

# A/P Check Register

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 WEXFORD-MISSAUKEE ISD  
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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
100101	JP MORGAN CHASE BANK NA	15	08/15/2014	815	27,552.12	0.00	27,552.12
100101	JP MORGAN CHASE BANK NA	15	09/15/2014	915	37,092.10	0.00	37,092.10
100101	JP MORGAN CHASE BANK NA	15	10/15/2014	1015	69,792.72	0.00	69,792.72
100101	JP MORGAN CHASE BANK NA	15	11/15/2014	1115	71,238.59	0.00	71,238.59
100101	JP MORGAN CHASE BANK NA	15	12/15/2014	1215	71,127.09	0.00	71,127.09
06608	MUNSON HEALTHCARE	40	07/17/2014	1976	1,834.00	0.00	1,834.00
99794	TRANE U.S. INC	40	07/17/2014	1977	17.16	0.00	17.16
100982	NIXON CARPET	41	07/24/2014	1978	3,928.00	0.00	3,928.00
100954	ADVANCED MECHANICAL SERVICES	42	07/31/2014	1979	20,170.10	0.00	20,170.10
06608	MUNSON HEALTHCARE	40	08/14/2014	1980	1,834.00	0.00	1,834.00
101614	CHARTER COMMUNICATIONS	41	08/21/2014	1981	3,969.00	0.00	3,969.00
100954	ADVANCED MECHANICAL SERVICES	40	09/05/2014	1982	20,170.10	0.00	20,170.10
00867	ASCOM NORTH INC	40	09/05/2014	1983	8,482.50	0.00	8,482.50
101439	AT&T	40	09/05/2014	1984	302.86	0.00	302.86
101614	CHARTER COMMUNICATIONS	40	09/05/2014	1985	1,748.10	0.00	1,748.10
05522	KAWKAWLIN ROOFING COMPANY INC	40	09/05/2014	1986	5,500.00	0.00	5,500.00
06608	MUNSON HEALTHCARE	40	09/05/2014	1987	1,834.00	0.00	1,834.00
99990	RANDY WILLIAMS CONSTRUCTION INC	40	09/05/2014	1988	4,819.00	0.00	4,819.00
101439	AT&T	41	09/12/2014	1989	5,235.00	0.00	5,235.00
101362	EXCEL OFFICE INTERIORS	42	09/18/2014	1990	494.00	0.00	494.00
101614	CHARTER COMMUNICATIONS	40	10/02/2014	1991	2,220.90	0.00	2,220.90
101439	AT&T	41	10/09/2014	1992	5,235.00	0.00	5,235.00
100988	WYANT INC	41	10/09/2014	1993	23,040.00	0.00	23,040.00
06608	MUNSON HEALTHCARE	42	10/16/2014	1994	1,834.00	0.00	1,834.00
101614	CHARTER COMMUNICATIONS	40	11/05/2014	1995	1,984.50	0.00	1,984.50
101439	AT&T	41	11/14/2014	1996	5,723.56	0.00	5,723.56
06608	MUNSON HEALTHCARE	41	11/14/2014	1997	1,834.00	0.00	1,834.00
101614	CHARTER COMMUNICATIONS	40	12/04/2014	1998	1,984.50	0.00	1,984.50
06608	MUNSON HEALTHCARE	41	12/10/2014	1999	1,834.00	0.00	1,834.00
101439	AT&T	42	12/17/2014	2000	5,092.00	0.00	5,092.00
101614	CHARTER COMMUNICATIONS	40	01/09/2015	2001	1,984.50	0.00	1,984.50
06608	MUNSON HEALTHCARE	40	01/09/2015	2002	1,834.00	0.00	1,834.00
101439	AT&T	40	02/05/2015	2003	486.01	0.00	486.01
101614	CHARTER COMMUNICATIONS	40	02/05/2015	2004	1,984.50	0.00	1,984.50
101439	AT&T	41	02/13/2015	2005	10.56	0.00	10.56
101439	AT&T	42	02/26/2015	2006	10,535.55	0.00	10,535.55
101614	CHARTER COMMUNICATIONS	40	03/04/2015	2007	1,984.50	0.00	1,984.50
101439	AT&T	41	03/12/2015	2008	1.94	0.00	1.94
06608	MUNSON HEALTHCARE	41	03/12/2015	2009	1,834.00	0.00	1,834.00
101439	AT&T	42	03/27/2015	2010	5,455.66	0.00	5,455.66
101614	CHARTER COMMUNICATIONS	40	04/02/2015	2011	1,984.50	0.00	1,984.50
06608	MUNSON HEALTHCARE	41	04/15/2015	2012	1,834.00	0.00	1,834.00
101439	AT&T	42	04/23/2015	2013	5,344.49	0.00	5,344.49
101614	CHARTER COMMUNICATIONS	40	05/07/2015	2014	1,984.50	0.00	1,984.50
06608	MUNSON HEALTHCARE	41	05/14/2015	2015	1,834.00	0.00	1,834.00
101439	AT&T	43	05/29/2015	2016	5,344.49	0.00	5,344.49
101614	CHARTER COMMUNICATIONS	40	06/05/2015	2017	1,984.50	0.00	1,984.50
06608	MUNSON HEALTHCARE	41	06/11/2015	2018	1,834.00	0.00	1,834.00
101439	AT&T	42	06/18/2015	2019	5,344.49	0.00	5,344.49
103579	ATKINS ELECTRIC LLC	42	06/18/2015	2020	3,689.28	0.00	3,689.28
102837	CEDAR RUN FAMILY	9147	05/27/2015	8474	(20.00)	0.00	(20.00)
<b>Void by 3 on 5/27/2015</b>							
101845	KILEY CHIROPRACTIC	9350	12/16/2014	9342	(160.00)	0.00	(160.00)
<b>Void by 3 on 12/16/2014</b>							
101894	KALKASKA MEMORIAL HEALTH CENTER	9350	12/16/2014	9701	(30.00)	0.00	(30.00)
<b>Void by 3 on 12/16/2014</b>							

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101390	SAUTER, LESLIE K	9148	05/28/2015	9933	(78.17)	0.00	(78.17)	
			<b>Void by 3 on 5/28/2015</b>					
103182	SPECTRUM HEALTH CONTINUING CARE	9147	05/27/2015	10063	(23.40)	0.00	(23.40)	
			<b>Void by 3 on 5/27/2015</b>					
101780	AIRWAY OXYGEN INC	9350	12/16/2014	10073	(116.56)	0.00	(116.56)	
			<b>Void by 3 on 12/16/2014</b>					
102343	NORTHWEST MICHIGAN SURGERY CENTER	9068	03/09/2015	10151	(42.73)	0.00	(42.73)	
			<b>Void by 3 on 3/9/2015</b>					
103229	READ, CRYSTAL	9148	05/28/2015	10314	(30.00)	0.00	(30.00)	
			<b>Void by 3 on 5/28/2015</b>					
101912	DUBRAVEC MD, MARTIN	9068	03/09/2015	10473	(30.00)	0.00	(30.00)	
			<b>Void by 3 on 3/9/2015</b>					
101936	BAY AREA UROLOGY	9147	05/27/2015	11190	(15.00)	0.00	(15.00)	
			<b>Void by 3 on 5/27/2015</b>					
101863	DROUSE DC PC, ROD	9068	03/09/2015	11222	(14.63)	0.00	(14.63)	
			<b>Void by 3 on 3/9/2015</b>					
102896	EXPRESSSCRIPTS.COM	9068	03/09/2015	11290	(10.00)	0.00	(10.00)	
			<b>Void by 3 on 3/9/2015</b>					
100101	JP MORGAN CHASE BANK NA	15	01/15/2015	11515	55,743.25	0.00	55,743.25	
103382	CLEVELAND CLINIC FOUNDATION	9224	08/12/2014	11523	(207.57)	0.00	(207.57)	
			<b>Void by 3 on 8/12/2014</b>					
101915	ADVANCED RADIOLOGY	30	07/07/2014	11668	73.41	0.00	73.41	
101780	AIRWAY OXYGEN INC	30	07/07/2014	11669	23.74	0.00	23.74	
101936	BAY AREA UROLOGY	30	07/07/2014	11670	30.00	0.00	30.00	
102430	BILYEA PC, BRIAN	30	07/07/2014	11671	40.00	0.00	40.00	
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	07/07/2014	11672	60.00	0.00	60.00	
103479	CAPITOL AREA PATHOLOGISTS	30	07/07/2014	11673	35.17	0.00	35.17	
101923	CENTRAL MICHIGAN COMMUNITY HOSPITAL	30	07/07/2014	11674	10.62	0.00	10.62	
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	07/07/2014	11675	40.00	0.00	40.00	
103480	EAST CENTRAL RADIATION ONCOLOGY ASSOCIATES PC	30	07/07/2014	11676	74.00	0.00	74.00	
103020	EPMG OF MICHIGAN PC	30	07/07/2014	11677	74.02	0.00	74.02	
101852	FAMILY PRACTICE OF CADILLAC PC	30	07/07/2014	11678	80.00	0.00	80.00	
102732	GASTON FAMILY CHIROPRACTIC LLC	30	07/07/2014	11679	40.00	0.00	40.00	
101996	GRAND TRAVERSE PATHOLOGY	30	07/07/2014	11680	55.06	0.00	55.06	
101890	GRAND TRAVERSE RADIOLOGIST	30	07/07/2014	11681	25.13	0.00	25.13	
101977	GREAT LAKES PLASTIC	30	07/07/2014	11682	30.00	0.00	30.00	
101953	HOSPITALISTS OF NORTHWEST MICHIGAN PLC	30	07/07/2014	11683	99.38	0.00	99.38	
99250	KEARNS, DARIN	30	07/07/2014	11684	10.00	0.00	10.00	
102795	KIDS CREEK CHILDRENS	30	07/07/2014	11685	30.00	0.00	30.00	
101845	KILEY CHIROPRACTIC	30	07/07/2014	11686	280.00	0.00	280.00	
99285	LAFORRE, KRISTY	30	07/07/2014	11687	120.00	0.00	120.00	
103211	LINCARE	30	07/07/2014	11688	63.14	0.00	63.14	
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	07/07/2014	11689	30.00	0.00	30.00	
101912	DUBRAVEC MD, MARTIN	30	07/07/2014	11690	60.00	0.00	60.00	
101603	MARY FREE BED REHABILITATION HOSPITAL	30	07/07/2014	11691	65.75	0.00	65.75	
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	07/07/2014	11692	80.00	0.00	80.00	
102011	MEDEXPRESS URGENT CARE PLLC	30	07/07/2014	11693	30.00	0.00	30.00	
06608	MUNSON HEALTHCARE	30	07/07/2014	11694	941.78	0.00	941.78	
101897	MUNSON HEALTHCARE CADILLAC	30	07/07/2014	11695	30.00	0.00	30.00	

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102364	METROPOLITAN ENTERPRISES INC	30	07/07/2014	11696	30.00	0.00	30.00
102364	METROPOLITAN ENTERPRISES INC	30	07/07/2014	11697	74.38	0.00	74.38
100127	MUNSON HEALTHCARE	30	07/07/2014	11698	2,209.64	0.00	2,209.64
103261	NICHOLS CHIROPRACTIC	30	07/07/2014	11699	40.00	0.00	40.00
103099	MCANDREWS, PETER T	30	07/07/2014	11700	2,790.84	0.00	2,790.84
08167	PINE REST CHRISTIAN HOSPITAL	30	07/07/2014	11701	40.00	0.00	40.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	07/07/2014	11702	7.81	0.00	7.81
102467	RHEUMATOLOGY CONSULTING	30	07/07/2014	11703	30.00	0.00	30.00
103306	RIEMER EYE CENTER	30	07/07/2014	11704	30.00	0.00	30.00
101863	DROUSE DC PC, ROD	30	07/07/2014	11705	6.33	0.00	6.33
09293	ROLLER, KACI	30	07/07/2014	11706	310.89	0.00	310.89
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	07/07/2014	11707	120.00	0.00	120.00
102380	SPECTRUM HEALTH-REED CITY	30	07/07/2014	11708	518.68	0.00	518.68
102017	SPECTRUM HEALTH HOSPITALS	30	07/07/2014	11709	160.50	0.00	160.50
102882	THOMPSON PHARMACY	30	07/07/2014	11710	28.08	0.00	28.08
102072	TRAVERSE ANESTHESIA ASSOCIATE	30	07/07/2014	11711	836.70	0.00	836.70
103481	WEST MICHIGAN CARDIOLOGY	30	07/07/2014	11712	99.94	0.00	99.94
102448	BRUNINK, CAROLYN	30	07/07/2014	11713	154.70	0.00	154.70
99744	GRAMES, SHERIALEE	30	07/07/2014	11714	12.90	0.00	12.90
101844	COOK, KAMMY	30	07/07/2014	11715	82.50	0.00	82.50
99578	WALKER, LIZ	30	07/07/2014	11716	13.41	0.00	13.41
101780	AIRWAY OXYGEN INC	30	07/14/2014	11717	20.25	0.00	20.25
103348	BAY AREA FAMILY CARE	30	07/14/2014	11718	30.00	0.00	30.00
99075	BRETSCHNEIDER, JOHN	30	07/14/2014	11719	10.00	0.00	10.00
01518	CADILLAC FAMILY PHYSICIANS	30	07/14/2014	11720	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	07/14/2014	11721	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	07/14/2014	11722	80.00	0.00	80.00
101886	WRIGHT, CURTIS G	30	07/14/2014	11723	30.00	0.00	30.00
101887	SHEA DC PC, DANIEL T	30	07/14/2014	11724	30.53	0.00	30.53
101852	FAMILY PRACTICE OF CADILLAC PC	30	07/07/2014	11725	210.00	0.00	210.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	07/14/2014	11726	90.00	0.00	90.00
101996	GRAND TRAVERSE PATHOLOGY	30	07/14/2014	11727	55.06	0.00	55.06
102402	HAND SURGERY OF NORTHERN MICHIGAN	30	07/14/2014	11728	30.00	0.00	30.00
103198	BOROVIK MD PC, HARRY	30	07/14/2014	11729	964.03	0.00	964.03
103235	INPATIENT CONSULTANTS OF MICHIGAN PC	30	07/14/2014	11730	269.22	0.00	269.22
101845	KILEY CHIROPRACTIC	30	07/07/2014	11731	240.00	0.00	240.00
101866	JACOBSON DO PC, LISA	30	07/14/2014	11732	492.36	0.00	492.36
101603	MARY FREE BED REHABILITATION HOSPITAL	30	07/14/2014	11733	85.06	0.00	85.06
101603	MARY FREE BED REHABILITATION HOSPITAL	30	07/14/2014	11734	66.36	0.00	66.36
06608	MUNSON HEALTHCARE	30	07/14/2014	11735	521.00	0.00	521.00
101897	MUNSON HEALTHCARE CADILLAC	30	07/14/2014	11736	120.00	0.00	120.00
103482	MIDMICHIGAN ORTHOPAEDIC	30	07/14/2014	11737	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	07/14/2014	11738	51.44	0.00	51.44
08167	PINE REST CHRISTIAN HOSPITAL	30	07/14/2014	11739	40.00	0.00	40.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	07/14/2014	11740	57.65	0.00	57.65
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	07/14/2014	11741	511.59	0.00	511.59
101871	SLEEP DIAGNOSTICS OF NORTHERN MICHIGAN PC	30	07/14/2014	11742	30.00	0.00	30.00

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102017	SPECTRUM HEALTH HOSPITALS	30	07/14/2014	11743	190.50	0.00	190.50
103304	TOTAL HEALTH CHIROPRACTIC OF WEST MICHIGAN	30	07/14/2014	11744	40.00	0.00	40.00
99590	WIMMLER, JOHN	30	07/14/2014	11745	60.00	0.00	60.00
101780	AIRWAY OXYGEN INC	30	07/21/2014	11746	46.62	0.00	46.62
101847	JEYNES, ARTHUR R.	30	07/21/2014	11747	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	07/21/2014	11748	40.00	0.00	40.00
101916	BROOKSIDE FAMILY MEDICINE	30	07/21/2014	11749	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	07/21/2014	11750	30.00	0.00	30.00
01518	CADILLAC FAMILY PHYSICIANS	30	07/21/2014	11751	60.00	0.00	60.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	07/21/2014	11752	94.53	0.00	94.53
101923	CENTRAL MICHIGAN COMMUNITY HOSPITAL	30	07/21/2014	11753	30.00	0.00	30.00
101923	CENTRAL MICHIGAN COMMUNITY HOSPITAL	30	07/21/2014	11754	200.00	0.00	200.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	07/21/2014	11755	120.00	0.00	120.00
103382	CLEVELAND CLINIC FOUNDATION	30	07/21/2014	11756	207.57	0.00	207.57
101887	SHEA DC PC, DANIEL T	30	07/21/2014	11757	40.00	0.00	40.00
102806	ALLEN, DAVID	30	07/21/2014	11758	40.00	0.00	40.00
103483	HAMMOND, DAVID	30	07/21/2014	11759	30.00	0.00	30.00
103484	EDWARD W SPARROW HOSPITAL ASSOCIATION	30	07/21/2014	11760	2,726.76	0.00	2,726.76
101852	FAMILY PRACTICE OF CADILLAC PC	30	07/21/2014	11761	170.00	0.00	170.00
101996	GRAND TRAVERSE PATHOLOGY	30	07/21/2014	11762	61.69	0.00	61.69
101890	GRAND TRAVERSE RADIOLOGIST	30	07/21/2014	11763	66.01	0.00	66.01
102244	GRAND TRAVERSE WOMENS CLINIC	30	07/21/2014	11764	1,925.00	0.00	1,925.00
103198	BOROVIK MD PC, HARRY	30	07/21/2014	11765	344.37	0.00	344.37
100047	JESWEAK, TONYA	30	07/21/2014	11766	160.00	0.00	160.00
101845	KILEY CHIROPRACTIC	30	07/21/2014	11767	309.58	0.00	309.58
101896	LIFESKILLS	30	07/21/2014	11768	40.00	0.00	40.00
103211	LINCARE	30	07/21/2014	11769	115.61	0.00	115.61
101866	JACOBSON DO PC, LISA	30	07/21/2014	11770	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	07/21/2014	11771	60.00	0.00	60.00
101925	DENIEL PLC, MELISSA	30	07/21/2014	11772	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	07/21/2014	11773	2,399.49	0.00	2,399.49
101897	MUNSON HEALTHCARE CADILLAC	30	07/21/2014	11774	140.00	0.00	140.00
102033	MERCY PROFESSIONAL SERVICES	30	07/21/2014	11775	12.24	0.00	12.24
100127	MUNSON HEALTHCARE	30	07/21/2014	11776	3,341.37	0.00	3,341.37
102459	PATIENT CARE SPECIALISTS	30	07/21/2014	11777	17.85	0.00	17.85
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	07/21/2014	11778	15.06	0.00	15.06
101906	KENDELL DO PC, ROBERT	30	07/21/2014	11779	30.00	0.00	30.00
99683	SCANLON, LUKE	30	07/21/2014	11780	45.71	0.00	45.71
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	07/21/2014	11781	200.00	0.00	200.00
102834	RUQIY MD, TAREEN	30	07/21/2014	11782	30.00	0.00	30.00
103485	TC CHIROPRACTIC PC	30	07/21/2014	11783	80.00	0.00	80.00
101844	COOK, KAMMY	30	07/21/2014	11784	192.00	0.00	192.00
102695	HORTON, TARA L	30	07/21/2014	11785	820.00	0.00	820.00
99683	SCANLON, LUKE	30	07/21/2014	11786	242.00	0.00	242.00
101336	ADVANCED OPTOMETRY	30	07/28/2014	11787	30.00	0.00	30.00
101915	ADVANCED RADIOLOGY	30	07/28/2014	11788	17.25	0.00	17.25
101780	AIRWAY OXYGEN INC	30	07/28/2014	11789	145.26	0.00	145.26
101780	AIRWAY OXYGEN INC	30	07/28/2014	11790	160.80	0.00	160.80
102349	ASSOCIATES IN DERMATOLOGY	30	07/28/2014	11791	60.00	0.00	60.00

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101848	BALDWIN FAMILY PRACTICE	30	07/28/2014	11792	30.00	0.00	30.00	
103490	BAYSIDE FAMILY CHIROPRACTIC	30	07/28/2014	11793	40.00	0.00	40.00	
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	07/28/2014	11794	30.00	0.00	30.00	
101882	CADILLAC CHIROPRACTIC CENTER PC	30	07/28/2014	11795	140.00	0.00	140.00	
01518	CADILLAC FAMILY PHYSICIANS	30	07/28/2014	11796	20.00	0.00	20.00	
101883	CADILLAC ORTHOPAEDICS PC	30	07/28/2014	11797	60.00	0.00	60.00	
101869	MUNSON HEALTHCARE	30	07/28/2014	11798	30.00	0.00	30.00	
101923	CENTRAL MICHIGAN COMMUNITY HOSPITAL	30	07/28/2014	11799	32.92	0.00	32.92	
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	07/28/2014	11800	40.00	0.00	40.00	
102806	ALLEN, DAVID	30	07/28/2014	11801	80.00	0.00	80.00	
02175	DISTRICT HEALTH DEPT #10	30	07/28/2014	11802	8.63	0.00	8.63	
101952	GRAND TRAVERSE ALLERGY	30	07/28/2014	11803	30.00	0.00	30.00	
101996	GRAND TRAVERSE PATHOLOGY	30	07/28/2014	11804	30.08	0.00	30.08	
101890	GRAND TRAVERSE RADIOLOGIST	30	07/28/2014	11805	77.87	0.00	77.87	
101845	KILEY CHIROPRACTIC	30	07/28/2014	11806	40.00	0.00	40.00	
102797	MELIS PHD, LIDDERDALE	30	07/28/2014	11807	40.00	0.00	40.00	
101896	LIFESKILLS	30	07/28/2014	11808	519.48	0.00	519.48	
101866	JACOBSON DO PC, LISA	30	07/28/2014	11809	90.00	0.00	90.00	
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	07/28/2014	11810	58.82	0.00	58.82	
101912	DUBRAVEC MD, MARTIN	30	07/28/2014	11811	80.00	0.00	80.00	
06596	MECOSTA COUNTY MEDICAL HOSPITAL	30	07/28/2014	11812	29.78	0.00	29.78	
06608	MUNSON HEALTHCARE	30	07/28/2014	11813	1,562.78	0.00	1,562.78	
101897	MUNSON HEALTHCARE CADILLAC	30	07/28/2014	11814	97.49	0.00	97.49	
102033	MERCY PROFESSIONAL SERVICES	30	07/28/2014	11815	446.24	0.00	446.24	
100127	MUNSON HEALTHCARE	30	07/28/2014	11816	71.32	0.00	71.32	
103491	OAKLAND ORTHOPEDIC APPLIANCES	30	07/28/2014	11817	141.01	0.00	141.01	
08167	PINE REST CHRISTIAN HOSPITAL	30	07/28/2014	11818	40.00	0.00	40.00	
103199	PRIME CARE MEDICINE ASSOCIATES	30	07/28/2014	11819	30.00	0.00	30.00	
103229	READ, CRYSTAL	9148	05/28/2015	11820	0.00	0.00	0.00	
			<b>Void by 3 on 5/28/2015</b>					
103229	READ, CRYSTAL	9148	05/28/2015	11821	0.00	0.00	0.00	
			<b>Void by 3 on 5/28/2015</b>					
101862	REED CITY HOSPITAL CORPORATION	30	07/28/2014	11822	30.00	0.00	30.00	
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	07/28/2014	11823	943.74	0.00	943.74	
101906	KENDELL DO PC, ROBERT	30	07/28/2014	11824	30.00	0.00	30.00	
101863	DROUSE DC PC, ROD	30	07/28/2014	11825	40.00	0.00	40.00	
103460	VANDERLAAN MD PLL, RONALD	30	07/28/2014	11826	1,724.71	0.00	1,724.71	
101390	SAUTER, LESLIE K	30	07/28/2014	11827	78.17	0.00	78.17	
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	07/28/2014	11828	40.00	0.00	40.00	
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	07/28/2014	11829	24.00	0.00	24.00	
102072	TRAVERSE ANESTHESIA ASSOCIATE	30	07/28/2014	11830	1,302.26	0.00	1,302.26	
103492	WEST MICHIGAN ANESTHESIA	30	07/28/2014	11831	905.92	0.00	905.92	
101780	AIRWAY OXYGEN INC	30	08/04/2014	11832	263.53	0.00	263.53	
102445	ASSOCIATED RETINAL CONSULTANTS	30	08/04/2014	11833	30.00	0.00	30.00	
102349	ASSOCIATES IN DERMATOLOGY	30	08/04/2014	11834	30.00	0.00	30.00	
101848	BALDWIN FAMILY PRACTICE	30	08/04/2014	11835	120.00	0.00	120.00	
99098	BOONZAAIJER, RUTH	30	08/04/2014	11836	40.00	0.00	40.00	
102430	BILYEA PC, BRIAN	30	08/04/2014	11837	40.00	0.00	40.00	

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101916	BROOKSIDE FAMILY MEDICINE	30	08/04/2014	11838	30.00	0.00	30.00
102448	BRUNINK, CAROLYN	30	08/04/2014	11839	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	08/04/2014	11840	60.00	0.00	60.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	08/04/2014	11841	30.00	0.00	30.00
01518	CADILLAC FAMILY PHYSICIANS	30	08/04/2014	11842	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	08/04/2014	11843	30.00	0.00	30.00
102688	DJ ORTHOPEDICS LLC	30	08/04/2014	11844	244.15	0.00	244.15
101852	FAMILY PRACTICE OF CADILLAC PC	30	08/04/2014	11845	90.00	0.00	90.00
101996	GRAND TRAVERSE PATHOLOGY	30	08/04/2014	11846	99.72	0.00	99.72
101890	GRAND TRAVERSE RADIOLOGIST	30	08/04/2014	11847	15.52	0.00	15.52
102244	GRAND TRAVERSE WOMENS CLINIC	30	08/04/2014	11848	60.00	0.00	60.00
102219	LAMBOURNE, GREGORY P	30	08/04/2014	11849	30.00	0.00	30.00
102402	HAND SURGERY OF NORTHERN MICHIGAN	30	08/04/2014	11850	30.00	0.00	30.00
101953	HOSPITALISTS OF NORTHWEST MICHIGAN PLC	30	08/04/2014	11851	79.12	0.00	79.12
103235	INPATIENT CONSULTANTS OF MICHIGAN PC	30	08/04/2014	11852	397.99	0.00	397.99
101845	KILEY CHIROPRACTIC	30	08/04/2014	11853	120.00	0.00	120.00
103211	LINCARE	30	08/04/2014	11854	275.50	0.00	275.50
06608	MUNSON HEALTHCARE	30	08/04/2014	11855	1,400.58	0.00	1,400.58
06627	METIVA, COLLEEN	30	08/04/2014	11856	24.00	0.00	24.00
100127	MUNSON HEALTHCARE	30	08/04/2014	11857	282.91	0.00	282.91
102187	NORTHERN MICHIGAN MEDICINE & PEDIATRICS PLLC	30	08/04/2014	11858	30.00	0.00	30.00
102351	NORTHWESTERN MICHIGAN DERMATOLOGY	30	08/04/2014	11859	30.00	0.00	30.00
101904	PAUL OLIVER MEMORIAL HOSPITAL	30	08/04/2014	11860	197.13	0.00	197.13
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	08/04/2014	11861	170.16	0.00	170.16
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	08/04/2014	11862	1,845.82	0.00	1,845.82
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	08/04/2014	11863	2,706.60	0.00	2,706.60
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	08/04/2014	11864	220.00	0.00	220.00
102380	SPECTRUM HEALTH-REED CITY	30	08/04/2014	11865	2,470.89	0.00	2,470.89
102340	SPECTRUM HEALTH HOSPITAL	30	08/04/2014	11866	1,849.53	0.00	1,849.53
102017	SPECTRUM HEALTH HOSPITALS	30	08/04/2014	11867	60.00	0.00	60.00
103304	TOTAL HEALTH CHIROPRACTIC OF WEST MICHIGAN	30	08/04/2014	11868	40.00	0.00	40.00
103492	WEST MICHIGAN ANESTHESIA	30	08/04/2014	11869	789.85	0.00	789.85
102448	BRUNINK, CAROLYN	30	08/04/2014	11870	50.00	0.00	50.00
101336	ADVANCED OPTOMETRY	30	08/11/2014	11871	20.00	0.00	20.00
101994	ADVANCED PATHOLOGY SERVICES PC	30	08/11/2014	11872	329.17	0.00	329.17
101780	AIRWAY OXYGEN INC	30	08/11/2014	11873	253.44	0.00	253.44
101847	JEYNES, ARTHUR R.	30	08/11/2014	11874	30.00	0.00	30.00
102349	ASSOCIATES IN DERMATOLOGY	30	08/11/2014	11875	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	08/11/2014	11876	100.00	0.00	100.00
103490	BAYSIDE FAMILY CHIROPRACTIC	30	08/11/2014	11877	40.00	0.00	40.00
103493	BENEFIS HEALTHCARE HOSPITAL	30	08/11/2014	11878	200.00	0.00	200.00
103494	BEREZA AND LOVEL ORTHOPEDICS	30	08/11/2014	11879	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	08/11/2014	11880	30.00	0.00	30.00

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01518	CADILLAC FAMILY PHYSICIANS	30	08/11/2014	11881	90.00	0.00	90.00
101883	CADILLAC ORTHOPAEDICS PC	30	08/11/2014	11882	60.00	0.00	60.00
103270	CANCER AND HEMATOLOGY CENTERS OF WEST MICHIGAN	30	08/11/2014	11883	60.00	0.00	60.00
101923	CENTRAL MICHIGAN COMMUNITY HOSPITAL	30	08/11/2014	11884	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	08/11/2014	11885	80.00	0.00	80.00
103484	EDWARD W SPARROW HOSPITAL ASSOCIATION	30	08/11/2014	11886	2,288.43	0.00	2,288.43
101852	FAMILY PRACTICE OF CADILLAC PC	30	08/11/2014	11887	90.00	0.00	90.00
103495	FOUCART, BRENDA	30	08/11/2014	11888	20.00	0.00	20.00
102408	GATEWAY FAMILY CHIROPRACTIC	30	08/11/2014	11889	40.00	0.00	40.00
101952	GRAND TRAVERSE ALLERGY	30	08/11/2014	11890	30.00	0.00	30.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	08/11/2014	11891	30.00	0.00	30.00
102795	KIDS CREEK CHILDRENS	30	08/11/2014	11892	60.00	0.00	60.00
101845	KILEY CHIROPRACTIC	30	08/11/2014	11893	120.00	0.00	120.00
102797	MELIS PHD, LIDDERDALE	30	08/11/2014	11894	40.00	0.00	40.00
103211	LINCARE	30	08/11/2014	11895	201.98	0.00	201.98
06608	MUNSON HEALTHCARE	30	08/11/2014	11896	186.63	0.00	186.63
102033	MERCY PROFESSIONAL SERVICES	30	08/11/2014	11897	30.00	0.00	30.00
100521	MERRITT, JANE	30	08/11/2014	11898	20.00	0.00	20.00
102113	MICHIGAN PATHOLOGY SPECIALISTS	30	08/11/2014	11899	118.96	0.00	118.96
101926	MIDMICHIGAN MEDICAL CENTER CLARE	30	08/11/2014	11900	474.81	0.00	474.81
100127	MUNSON HEALTHCARE	30	08/11/2014	11901	2,187.93	0.00	2,187.93
101903	PARTNERS IN FAMILY PRACTICE PC	30	08/11/2014	11902	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	08/11/2014	11903	23.81	0.00	23.81
101862	REED CITY HOSPITAL CORPORATION	30	08/11/2014	11904	30.00	0.00	30.00
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	08/11/2014	11905	30.00	0.00	30.00
101906	KENDELL DO PC, ROBERT	30	08/11/2014	11906	447.60	0.00	447.60
101906	KENDELL DO PC, ROBERT	30	08/11/2014	11907	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	08/11/2014	11908	200.00	0.00	200.00
100975	SPECTRUM HEALTH	30	08/11/2014	11909	6,781.57	0.00	6,781.57
99565	VANALST, JULIE	30	08/11/2014	11910	120.00	0.00	120.00
103183	VANBUREN, BRAD	30	08/11/2014	11911	80.00	0.00	80.00
102346	WEST MICHIGAN HEART	30	08/11/2014	11912	91.64	0.00	91.64
102099	WOMENS HEALTH SPECIALISTS PC	30	08/11/2014	11913	30.00	0.00	30.00
102115	WRIGHT & FILIPPIS	30	08/11/2014	11914	425.67	0.00	425.67
101489	RIGLING, TIMOTHY	30	08/11/2014	11915	396.61	0.00	396.61
99565	VANALST, JULIE	30	08/11/2014	11916	116.30	0.00	116.30
101780	AIRWAY OXYGEN INC	30	08/18/2014	11917	6.48	0.00	6.48
102053	ARTESIAN SPRINGS MEDICAL CENTER PLLC	30	08/18/2014	11918	30.00	0.00	30.00
102445	ASSOCIATED RETINAL CONSULTANTS	30	08/18/2014	11919	20.00	0.00	20.00
102430	BILYEA PC, BRIAN	30	08/18/2014	11920	40.00	0.00	40.00
101881	DRABIK DO PC, BRIAN R	30	08/18/2014	11921	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	08/18/2014	11922	20.00	0.00	20.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	08/18/2014	11923	30.00	0.00	30.00
01518	CADILLAC FAMILY PHYSICIANS	30	08/18/2014	11924	30.00	0.00	30.00

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101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	08/18/2014	11925	200.00	0.00	200.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	08/18/2014	11926	110.00	0.00	110.00
103495	FOUCART, BRENDA	30	08/18/2014	11927	30.00	0.00	30.00
101996	GRAND TRAVERSE PATHOLOGY	30	08/18/2014	11928	87.70	0.00	87.70
101890	GRAND TRAVERSE RADIOLOGIST	30	08/18/2014	11929	116.54	0.00	116.54
102219	LAMBOURNE, GREGORY P	30	08/18/2014	11930	17.26	0.00	17.26
101920	JACOBS JR DC, RONALD	30	08/18/2014	11931	40.00	0.00	40.00
103088	SKIERA, JAMES	30	08/18/2014	11932	80.00	0.00	80.00
101845	KILEY CHIROPRACTIC	30	08/18/2014	11933	240.00	0.00	240.00
101962	LEFTWICH, SANDRA	30	08/18/2014	11934	51.10	0.00	51.10
102797	MELIS PHD, LIDDERDALE	30	08/18/2014	11935	40.00	0.00	40.00
103211	LINCARE	30	08/18/2014	11936	94.53	0.00	94.53
103211	LINCARE	30	08/18/2014	11937	165.63	0.00	165.63
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	08/18/2014	11938	90.00	0.00	90.00
101912	DUBRAVEC MD, MARTIN	30	08/18/2014	11939	30.00	0.00	30.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	08/18/2014	11940	40.00	0.00	40.00
101897	MUNSON HEALTHCARE CADILLAC	30	08/18/2014	11941	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	08/18/2014	11942	701.10	0.00	701.10
103482	MIDMICHIGAN ORTHOPAEDIC	30	08/18/2014	11943	210.91	0.00	210.91
101927	MSU SPORTS MEDICINE	30	08/18/2014	11944	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	08/18/2014	11945	191.29	0.00	191.29
101859	MUNSON MEDICAL CENTER	30	08/18/2014	11946	30.00	0.00	30.00
102187	NORTHERN MICHIGAN MEDICINE & PEDIATRICS PLLC	30	08/18/2014	11947	30.00	0.00	30.00
103199	PRIME CARE MEDICINE ASSOCIATES	30	08/18/2014	11948	26.08	0.00	26.08
103302	RADIATION ONCOLOGY CENTERS	30	08/18/2014	11949	30.00	0.00	30.00
101906	KENDELL DO PC, ROBERT	30	08/18/2014	11950	513.46	0.00	513.46
101863	DROUSE DC PC, ROD	30	08/18/2014	11951	4.13	0.00	4.13
102379	SAINT MARYS HEALTH	30	08/18/2014	11952	71.69	0.00	71.69
101871	SLEEP DIAGNOSTICS OF NORTHERN MICHIGAN PC	30	08/18/2014	11953	30.00	0.00	30.00
100975	SPECTRUM HEALTH	30	08/18/2014	11954	32.64	0.00	32.64
100975	SPECTRUM HEALTH	30	08/18/2014	11955	84.02	0.00	84.02
103502	HENRIE, TROY	30	08/18/2014	11956	30.00	0.00	30.00
103251	UNIVERSITY OF MICHIGAN HEALTH	30	08/18/2014	11957	200.00	0.00	200.00
103087	ADVANCED CHIROPRACTIC & WELLNESS	30	08/25/2014	11958	40.00	0.00	40.00
101780	AIRWAY OXYGEN INC	30	08/25/2014	11959	132.03	0.00	132.03
101780	AIRWAY OXYGEN INC	30	08/25/2014	11960	6.48	0.00	6.48
101847	JEYNES, ARTHUR R.	30	08/25/2014	11961	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	08/25/2014	11962	30.00	0.00	30.00
103348	BAY AREA FAMILY CARE	30	08/25/2014	11963	30.00	0.00	30.00
102903	BAYSIDE ALLERGY PC	30	08/25/2014	11964	30.00	0.00	30.00
99075	BRETSCHNEIDER, JOHN	30	08/25/2014	11965	130.00	0.00	130.00
01518	CADILLAC FAMILY PHYSICIANS	30	08/25/2014	11966	60.00	0.00	60.00
101883	CADILLAC ORTHOPAEDICS PC	30	08/25/2014	11967	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	08/25/2014	11968	30.00	0.00	30.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	08/25/2014	11969	94.53	0.00	94.53
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	08/25/2014	11970	80.00	0.00	80.00
100619	COOK O.D. P.C., DAVID	30	08/25/2014	11971	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	08/25/2014	11972	30.00	0.00	30.00
103300	GRAND TRAVERSE INTERNAL MEDICINE	30	08/25/2014	11973	31.41	0.00	31.41



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102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	08/25/2014	11974	30.00	0.00	30.00
101890	GRAND TRAVERSE RADIOLOGIST	30	08/25/2014	11975	91.97	0.00	91.97
99228	JOHNSON, MELISSA	30	08/25/2014	11976	120.00	0.00	120.00
102795	KIDS CREEK CHILDRENS	30	08/25/2014	11977	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	08/25/2014	11978	110.00	0.00	110.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	08/25/2014	11979	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	08/25/2014	11980	180.00	0.00	180.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	08/25/2014	11981	40.00	0.00	40.00
06608	MUNSON HEALTHCARE	30	08/25/2014	11982	5,130.15	0.00	5,130.15
101897	MUNSON HEALTHCARE CADILLAC	30	08/25/2014	11983	30.00	0.00	30.00
102033	MERCY PROFESSIONAL SERVICES	30	08/25/2014	11984	962.54	0.00	962.54
100127	MUNSON HEALTHCARE	30	08/25/2014	11985	341.85	0.00	341.85
101906	KENDELL DO PC, ROBERT	30	08/25/2014	11986	30.00	0.00	30.00
103514	SAGINAW VAMC	30	08/25/2014	11987	30.00	0.00	30.00
103515	VON DER HOFF, SARAH JEAN	30	08/25/2014	11988	40.00	0.00	40.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	08/25/2014	11989	80.00	0.00	80.00
100975	SPECTRUM HEALTH	30	08/25/2014	11990	43.26	0.00	43.26
100975	SPECTRUM HEALTH	30	08/25/2014	11991	28.11	0.00	28.11
102017	SPECTRUM HEALTH HOSPITALS	30	08/25/2014	11992	30.00	0.00	30.00
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	08/25/2014	11993	149.52	0.00	149.52
101334	THOMPSON, THERESA	30	08/25/2014	11994	32.00	0.00	32.00
103304	TOTAL HEALTH CHIROPRACTIC OF WEST MICHIGAN	30	08/25/2014	11995	40.00	0.00	40.00
103516	URO PARTNERS LLC	30	08/25/2014	11996	30.00	0.00	30.00
99590	WIMMLER, JOHN	30	08/25/2014	11997	40.00	0.00	40.00
103320	KENNY JR, DENNIS	30	08/25/2014	11998	80.59	0.00	80.59
103087	ADVANCED CHIROPRACTIC & WELLNESS	30	08/29/2014	11999	30.00	0.00	30.00
103517	AGE MANAGEMENT OF WEST MICHIGAN PC	30	08/29/2014	12000	30.00	0.00	30.00
101780	AIRWAY OXYGEN INC	30	08/29/2014	12001	141.89	0.00	141.89
101847	JEYNES, ARTHUR R.	30	08/29/2014	12002	30.00	0.00	30.00
102349	ASSOCIATES IN DERMATOLOGY	30	08/29/2014	12003	80.00	0.00	80.00
101848	BALDWIN FAMILY PRACTICE	30	08/29/2014	12004	30.00	0.00	30.00
102357	BAY AREA DERMATOLOGY	30	08/29/2014	12005	20.00	0.00	20.00
102430	BILYEA PC, BRIAN	30	08/29/2014	12006	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	08/29/2014	12007	60.00	0.00	60.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	08/29/2014	12008	80.00	0.00	80.00
101869	MUNSON HEALTHCARE	30	08/29/2014	12009	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	08/29/2014	12010	200.00	0.00	200.00
100517	CUCINELLA, MELINDA	30	08/29/2014	12011	151.38	0.00	151.38
101852	FAMILY PRACTICE OF CADILLAC PC	30	08/29/2014	12012	120.00	0.00	120.00
102732	GASTON FAMILY CHIROPRACTIC LLC	30	08/29/2014	12013	40.00	0.00	40.00
101996	GRAND TRAVERSE PATHOLOGY	30	08/29/2014	12014	165.98	0.00	165.98
101890	GRAND TRAVERSE RADIOLOGIST	30	08/29/2014	12015	84.66	0.00	84.66
102402	HAND SURGERY OF NORTHERN MICHIGAN	30	08/29/2014	12016	30.00	0.00	30.00
103518	INTERNAL MEDICINE OF NORTHERN MICHIGAN PLLC	30	08/29/2014	12017	37.57	0.00	37.57
103088	SKIERA, JAMES	30	08/29/2014	12018	160.00	0.00	160.00
99255	KELLEY, TAMMY	30	08/29/2014	12019	60.48	0.00	60.48

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101845	KILEY CHIROPRACTIC	30	08/29/2014	12020	329.16	0.00	329.16
103211	LINCARE	30	08/29/2014	12021	55.25	0.00	55.25
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	08/29/2014	12022	90.00	0.00	90.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	08/29/2014	12023	40.00	0.00	40.00
06608	MUNSON HEALTHCARE	30	08/29/2014	12024	3,025.93	0.00	3,025.93
101897	MUNSON HEALTHCARE CADILLAC	30	08/29/2014	12025	30.00	0.00	30.00
103482	MIDMICHIGAN ORTHOPAEDIC	30	08/29/2014	12026	35.85	0.00	35.85
102063	MUNSON MEDICAL CENTER	30	08/29/2014	12027	30.00	0.00	30.00
103107	OLREE CHIROPRACTIC INC	30	08/29/2014	12028	29.58	0.00	29.58
08167	PINE REST CHRISTIAN HOSPITAL	30	08/29/2014	12029	80.00	0.00	80.00
101906	KENDELL DO PC, ROBERT	30	08/29/2014	12030	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	08/29/2014	12031	120.00	0.00	120.00
101871	SLEEP DIAGNOSTICS OF NORTHERN MICHIGAN PC	30	08/29/2014	12032	100.02	0.00	100.02
103502	HENRIE, TROY	30	08/29/2014	12033	120.00	0.00	120.00
102329	URGENT CARE OF TRAVERSE CITY	30	08/29/2014	12034	30.00	0.00	30.00
100517	CUCINELLA, MELINDA	30	08/29/2014	12035	172.00	0.00	172.00
101780	AIRWAY OXYGEN INC	30	09/08/2014	12036	23.74	0.00	23.74
101847	JEYNES, ARTHUR R.	30	09/08/2014	12037	30.00	0.00	30.00
102349	ASSOCIATES IN DERMATOLOGY	30	09/08/2014	12038	60.00	0.00	60.00
101848	BALDWIN FAMILY PRACTICE	30	09/08/2014	12039	30.00	0.00	30.00
103137	BORGESS MEDICAL ACUTE CARE	30	09/08/2014	12040	16.59	0.00	16.59
01518	CADILLAC FAMILY PHYSICIANS	30	09/08/2014	12041	120.00	0.00	120.00
101883	CADILLAC ORTHOPAEDICS PC	30	09/08/2014	12042	945.98	0.00	945.98
101869	MUNSON HEALTHCARE	30	09/08/2014	12043	30.00	0.00	30.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	09/08/2014	12044	30.04	0.00	30.04
101852	FAMILY PRACTICE OF CADILLAC PC	30	09/08/2014	12045	150.00	0.00	150.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	09/08/2014	12046	60.00	0.00	60.00
101996	GRAND TRAVERSE PATHOLOGY	30	09/08/2014	12047	59.48	0.00	59.48
102219	LAMBOURNE, GREGORY P	30	09/08/2014	12048	30.00	0.00	30.00
103088	SKIERA, JAMES	30	09/08/2014	12049	120.00	0.00	120.00
101845	KILEY CHIROPRACTIC	30	09/08/2014	12050	189.58	0.00	189.58
102797	MELIS PHD, LIDDERDALE	30	09/08/2014	12051	40.00	0.00	40.00
101896	LIFESKILLS	30	09/08/2014	12052	40.00	0.00	40.00
101866	JACOBSON DO PC, LISA	30	09/08/2014	12053	30.00	0.00	30.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	09/08/2014	12054	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	09/08/2014	12055	90.00	0.00	90.00
102481	MECOSTA COUNTY MEDICAL CENTER	30	09/08/2014	12056	30.00	0.00	30.00
101897	MUNSON HEALTHCARE CADILLAC	30	09/08/2014	12057	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	09/08/2014	12058	485.94	0.00	485.94
101897	MUNSON HEALTHCARE CADILLAC	30	09/08/2014	12059	120.00	0.00	120.00
100127	MUNSON HEALTHCARE	30	09/08/2014	12060	97.16	0.00	97.16
102351	NORTHWESTERN MICHIGAN DERMATOLOGY	30	09/08/2014	12061	30.00	0.00	30.00
102358	NORTHWOOD OBSTETRICS	30	09/08/2014	12062	1,689.81	0.00	1,689.81
08167	PINE REST CHRISTIAN HOSPITAL	30	09/08/2014	12063	20.00	0.00	20.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	09/08/2014	12064	160.00	0.00	160.00
100975	SPECTRUM HEALTH	30	09/08/2014	12065	68.08	0.00	68.08
102468	ST JOSEPH MERCY HOSPITAL	30	09/08/2014	12066	30.00	0.00	30.00
103502	HENRIE, TROY	30	09/08/2014	12067	120.00	0.00	120.00
102889	WESTSIDE FAMILY MEDICAL CENTER	30	09/08/2014	12068	30.00	0.00	30.00

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103537	HILL, JOESPHINE	30	09/08/2014	12069	319.40	0.00	319.40
101844	COOK, KAMMY	30	09/08/2014	12070	205.00	0.00	205.00
101780	AIRWAY OXYGEN INC	30	09/15/2014	12071	138.93	0.00	138.93
102066	APRIA HEALTHCARE INC	30	09/15/2014	12072	33.53	0.00	33.53
101847	JEYNES, ARTHUR R.	30	09/15/2014	12073	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	09/15/2014	12074	90.00	0.00	90.00
102430	BILYEA PC, BRIAN	30	09/15/2014	12075	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	09/15/2014	12076	30.00	0.00	30.00
01518	CADILLAC FAMILY PHYSICIANS	30	09/15/2014	12077	60.00	0.00	60.00
101883	CADILLAC ORTHOPAEDICS PC	30	09/15/2014	12078	60.00	0.00	60.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	09/15/2014	12079	80.00	0.00	80.00
103469	COBBS STREET PHARMACY	30	09/15/2014	12080	80.00	0.00	80.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	09/15/2014	12081	180.00	0.00	180.00
102732	GASTON FAMILY CHIROPRACTIC LLC	30	09/15/2014	12082	40.00	0.00	40.00
102408	GATEWAY FAMILY CHIROPRACTIC	30	09/15/2014	12083	40.00	0.00	40.00
99530	HAMMOND, STACY	30	09/15/2014	12084	40.00	0.00	40.00
102493	BRUINING MD PLLC, KERSTI M	30	09/15/2014	12085	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	09/15/2014	12086	299.16	0.00	299.16
103211	LINCARE	30	09/15/2014	12087	94.53	0.00	94.53
101866	JACOBSON DO PC, LISA	30	09/15/2014	12088	60.00	0.00	60.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	09/15/2014	12089	80.00	0.00	80.00
102011	MEDEXPRESS URGENT CARE PLLC	30	09/15/2014	12090	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	09/15/2014	12091	325.46	0.00	325.46
101897	MUNSON HEALTHCARE CADILLAC	30	09/15/2014	12092	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	09/15/2014	12093	39.70	0.00	39.70
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	09/15/2014	12094	33.06	0.00	33.06
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	09/15/2014	12095	80.00	0.00	80.00
101390	SAUTER, LESLIE K	30	09/15/2014	12096	55.20	0.00	55.20
101780	AIRWAY OXYGEN INC	30	09/22/2014	12097	34.78	0.00	34.78
102053	ARTESIAN SPRINGS MEDICAL CENTER PLLC	30	09/22/2014	12098	30.00	0.00	30.00
101847	JEYNES, ARTHUR R.	30	09/22/2014	12099	90.00	0.00	90.00
01518	CADILLAC FAMILY PHYSICIANS	30	09/22/2014	12100	90.00	0.00	90.00
101883	CADILLAC ORTHOPAEDICS PC	30	09/22/2014	12101	30.00	0.00	30.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	09/22/2014	12102	21.08	0.00	21.08
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	09/22/2014	12103	190.00	0.00	190.00
102806	ALLEN, DAVID	30	09/22/2014	12104	40.00	0.00	40.00
101932	PAYNE MD, DAVID	30	09/22/2014	12105	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	09/22/2014	12106	120.00	0.00	120.00
102732	GASTON FAMILY CHIROPRACTIC LLC	30	09/22/2014	12107	40.00	0.00	40.00
101890	GRAND TRAVERSE RADIOLOGIST	30	09/22/2014	12108	109.95	0.00	109.95
101924	GREAT LAKES ORTHOPAEDIC CENTER PC	30	09/22/2014	12109	30.00	0.00	30.00
102024	IMAGING CONSULTANTS PLLC	30	09/22/2014	12110	69.50	0.00	69.50
103518	INTERNAL MEDICINE OF NORTHERN MICHIGAN PLLC	30	09/22/2014	12111	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	09/22/2014	12112	240.00	0.00	240.00
101962	LEFTWICH, SANDRA	30	09/22/2014	12113	10.00	0.00	10.00
101896	LIFESKILLS	30	09/22/2014	12114	80.00	0.00	80.00
103211	LINCARE	30	09/22/2014	12115	94.53	0.00	94.53
101866	JACOBSON DO PC, LISA	30	09/22/2014	12116	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	09/22/2014	12117	60.00	0.00	60.00

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06596	MECOSTA COUNTY MEDICAL HOSPITAL	30	09/22/2014	12118	234.64	0.00	234.64
06608	MUNSON HEALTHCARE	30	09/22/2014	12119	892.26	0.00	892.26
101897	MUNSON HEALTHCARE CADILLAC	30	09/22/2014	12120	30.00	0.00	30.00
100521	MERRITT, JANE	30	09/22/2014	12121	10.00	0.00	10.00
100127	MUNSON HEALTHCARE	30	09/22/2014	12122	3,073.85	0.00	3,073.85
103107	OLREE CHIROPRACTIC INC	30	09/22/2014	12123	118.32	0.00	118.32
101904	PAUL OLIVER MEMORIAL HOSPITAL	30	09/22/2014	12124	103.05	0.00	103.05
103542	PUFFER, KERI	30	09/22/2014	12125	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	09/22/2014	12126	16.93	0.00	16.93
101906	KENDELL DO PC, ROBERT	30	09/22/2014	12127	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	09/22/2014	12128	40.00	0.00	40.00
102380	SPECTRUM HEALTH-REED CITY	30	09/22/2014	12129	94.78	0.00	94.78
103485	TC CHIROPRACTIC PC	30	09/22/2014	12130	40.00	0.00	40.00
103304	TOTAL HEALTH CHIROPRACTIC OF WEST MICHIGAN	30	09/22/2014	12131	40.00	0.00	40.00
102820	UROLOGY SURGEONS PC	30	09/22/2014	12132	30.00	0.00	30.00
103551	ADVANCED RADIOLOGY SERVICES	30	09/29/2014	12133	6.27	0.00	6.27
101780	AIRWAY OXYGEN INC	30	09/29/2014	12134	141.89	0.00	141.89
101847	JEYNES, ARTHUR R.	30	09/29/2014	12135	60.00	0.00	60.00
102349	ASSOCIATES IN DERMATOLOGY	30	09/29/2014	12136	60.00	0.00	60.00
101848	BALDWIN FAMILY PRACTICE	30	09/29/2014	12137	30.00	0.00	30.00
99075	BRETSCHNEIDER, JOHN	30	09/29/2014	12138	138.45	0.00	138.45
102430	BILYEA PC, BRIAN	30	09/29/2014	12139	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	09/29/2014	12140	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	09/29/2014	12141	70.00	0.00	70.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	09/29/2014	12142	120.00	0.00	120.00
101932	PAYNE MD, DAVID	30	09/29/2014	12143	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	09/29/2014	12144	90.00	0.00	90.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	09/29/2014	12145	30.00	0.00	30.00
103552	GREAT LAKES DIGESTIVE HEALTH	30	09/29/2014	12146	30.00	0.00	30.00
102429	KADWELL, SHAWN	30	09/29/2014	12147	40.00	0.00	40.00
101845	KILEY CHIROPRACTIC	30	09/29/2014	12148	120.00	0.00	120.00
99285	LAFORET, KRISTY	30	09/29/2014	12149	130.00	0.00	130.00
101896	LIFESKILLS	30	09/29/2014	12150	40.00	0.00	40.00
103211	LINCARE	30	09/29/2014	12151	55.25	0.00	55.25
101866	JACOBSON DO PC, LISA	30	09/29/2014	12152	30.00	0.00	30.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	09/29/2014	12153	90.00	0.00	90.00
101912	DUBRAVEC MD, MARTIN	30	09/29/2014	12154	60.00	0.00	60.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	09/29/2014	12155	40.00	0.00	40.00
102011	MEDEXPRESS URGENT CARE PLLC	30	09/29/2014	12156	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	09/29/2014	12157	1,183.39	0.00	1,183.39
101897	MUNSON HEALTHCARE CADILLAC	30	09/29/2014	12158	58.82	0.00	58.82
100127	MUNSON HEALTHCARE	30	09/29/2014	12159	28.18	0.00	28.18
102313	MUNSON MEDICAL GROUP	30	09/29/2014	12160	168.55	0.00	168.55
08093	PEREIRA-CORNIUK, SUZETTE	30	09/29/2014	12161	60.00	0.00	60.00
101862	REED CITY HOSPITAL CORPORATION	30	09/29/2014	12162	30.00	0.00	30.00
101906	KENDELL DO PC, ROBERT	30	09/29/2014	12163	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	09/29/2014	12164	140.00	0.00	140.00
102017	SPECTRUM HEALTH HOSPITALS	30	09/29/2014	12165	30.00	0.00	30.00

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104079	TEN 16 RECOVERY NETWORK	30	09/29/2014	12166	90.31	0.00	90.31
103537	HILL, JOESPHINE	30	09/29/2014	12167	107.85	0.00	107.85
102448	BRUNINK, CAROLYN	30	09/29/2014	12168	59.33	0.00	59.33
101780	AIRWAY OXYGEN INC	30	10/06/2014	12169	23.74	0.00	23.74
101847	JEYNES, ARTHUR R.	30	10/06/2014	12170	30.00	0.00	30.00
102349	ASSOCIATES IN DERMATOLOGY	30	10/06/2014	12171	90.00	0.00	90.00
101848	BALDWIN FAMILY PRACTICE	30	10/06/2014	12172	60.00	0.00	60.00
103559	BOKER	30	10/06/2014	12173	30.00	0.00	30.00
99075	BRETSCHNEIDER, JOHN	30	10/06/2014	12174	120.00	0.00	120.00
101916	BROOKSIDE FAMILY MEDICINE	30	10/06/2014	12175	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	10/06/2014	12176	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	10/06/2014	12177	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	10/06/2014	12178	90.00	0.00	90.00
101883	CADILLAC ORTHOPAEDICS PC	30	10/06/2014	12179	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	10/06/2014	12180	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	10/06/2014	12181	160.00	0.00	160.00
101886	WRIGHT, CURTIS G	30	10/06/2014	12182	170.00	0.00	170.00
101932	PAYNE MD, DAVID	30	10/06/2014	12183	161.48	0.00	161.48
100619	COOK O.D. P.C., DAVID	30	10/06/2014	12184	30.00	0.00	30.00
101888	DBMJ REHABILITATION SERVICES PLLC	30	10/06/2014	12185	30.00	0.00	30.00
102297	EMPI INC	30	10/06/2014	12186	978.17	0.00	978.17
101852	FAMILY PRACTICE OF CADILLAC PC	30	10/06/2014	12187	30.00	0.00	30.00
102732	GASTON FAMILY CHIROPRACTIC LLC	30	10/06/2014	12188	40.00	0.00	40.00
101890	GRAND TRAVERSE RADIOLOGIST	30	10/06/2014	12189	170.37	0.00	170.37
99250	KEARNS, DARIN	30	10/06/2014	12190	10.00	0.00	10.00
102795	KIDS CREEK CHILDRENS	30	10/06/2014	12191	347.01	0.00	347.01
101896	LIFESKILLS	30	10/06/2014	12192	40.00	0.00	40.00
101866	JACOBSON DO PC, LISA	30	10/06/2014	12193	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	10/06/2014	12194	30.00	0.00	30.00
101897	MUNSON HEALTHCARE CADILLAC	30	10/06/2014	12195	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	10/06/2014	12196	121.70	0.00	121.70
101897	MUNSON HEALTHCARE CADILLAC	30	10/06/2014	12197	30.00	0.00	30.00
102565	MIDLAND ALLERGY CLINIC	30	10/06/2014	12198	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	10/06/2014	12199	424.33	0.00	424.33
103240	NORTHERN MICHIGAN HOSPITALS	30	10/06/2014	12200	26.06	0.00	26.06
102339	NORTHERN PINES	30	10/06/2014	12201	30.00	0.00	30.00
102064	ORTHOPEDIC ASSOCIATES	30	10/06/2014	12202	30.00	0.00	30.00
09293	ROLLER, KACI	30	10/06/2014	12203	350.89	0.00	350.89
101908	SURGICAL ASSOCIATES OF TRAVERSE CITY	30	10/06/2014	12204	30.00	0.00	30.00
103485	TC CHIROPRACTIC PC	30	10/06/2014	12205	40.00	0.00	40.00
08093	PEREIRA-CORNIUK, SUZETTE	30	10/06/2014	12206	50.00	0.00	50.00
103567	IVERSON, KIM	30	10/13/2014	12207	500.00	0.00	500.00
101336	ADVANCED OPTOMETRY	30	10/13/2014	12208	60.00	0.00	60.00
101915	ADVANCED RADIOLOGY	30	10/13/2014	12209	43.97	0.00	43.97
101780	AIRWAY OXYGEN INC	30	10/13/2014	12210	303.14	0.00	303.14
102053	ARTESIAN SPRINGS MEDICAL CENTER PLLC	30	10/13/2014	12211	30.00	0.00	30.00
101847	JEYNES, ARTHUR R.	30	10/13/2014	12212	60.00	0.00	60.00
102349	ASSOCIATES IN DERMATOLOGY	30	10/13/2014	12213	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	10/13/2014	12214	60.00	0.00	60.00
101350	BONTEKOE, KATRINA	30	10/13/2014	12215	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	10/13/2014	12216	30.00	0.00	30.00

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01518	CADILLAC FAMILY PHYSICIANS	30	10/13/2014	12217	60.00	0.00	60.00
101883	CADILLAC ORTHOPAEDICS PC	30	10/13/2014	12218	60.00	0.00	60.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	10/13/2014	12219	33.98	0.00	33.98
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	10/13/2014	12220	120.00	0.00	120.00
103295	BLUHM, DIANE	30	10/13/2014	12221	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	10/13/2014	12222	240.00	0.00	240.00
101996	GRAND TRAVERSE PATHOLOGY	30	10/13/2014	12223	59.48	0.00	59.48
101890	GRAND TRAVERSE RADIOLOGIST	30	10/13/2014	12224	64.80	0.00	64.80
101845	KILEY CHIROPRACTIC	30	10/13/2014	12225	160.00	0.00	160.00
101896	LIFESKILLS	30	10/13/2014	12226	80.00	0.00	80.00
103211	LINCARE	30	10/13/2014	12227	94.53	0.00	94.53
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	10/13/2014	12228	60.00	0.00	60.00
101912	DUBRAVEC MD, MARTIN	30	10/13/2014	12229	30.00	0.00	30.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	10/13/2014	12230	40.00	0.00	40.00
102011	MEDEXPRESS URGENT CARE PLLC	30	10/13/2014	12231	30.00	0.00	30.00
101897	MUNSON HEALTHCARE CADILLAC	30	10/13/2014	12232	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	10/13/2014	12233	361.23	0.00	361.23
101897	MUNSON HEALTHCARE CADILLAC	30	10/13/2014	12234	130.00	0.00	130.00
100127	MUNSON HEALTHCARE	30	10/13/2014	12235	3,605.20	0.00	3,605.20
103240	NORTHERN MICHIGAN HOSPITALS	30	10/13/2014	12236	97.72	0.00	97.72
101940	NORTHWEST MICHIGAN EMERGENCY PHYSICIANS	30	10/13/2014	12237	13.79	0.00	13.79
103107	OLREE CHIROPRACTIC INC	30	10/13/2014	12238	59.16	0.00	59.16
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	10/13/2014	12239	32.24	0.00	32.24
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	10/13/2014	12240	40.00	0.00	40.00
100975	SPECTRUM HEALTH	30	10/13/2014	12241	293.80	0.00	293.80
102017	SPECTRUM HEALTH HOSPITALS	30	10/13/2014	12242	60.00	0.00	60.00
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	10/13/2014	12243	342.20	0.00	342.20
103183	VANBUREN, BRAD	30	10/13/2014	12244	40.00	0.00	40.00
101915	ADVANCED RADIOLOGY	30	10/20/2014	12245	109.75	0.00	109.75
101780	AIRWAY OXYGEN INC	30	10/20/2014	12246	108.57	0.00	108.57
101847	JEYNES, ARTHUR R.	30	10/20/2014	12247	90.00	0.00	90.00
102445	ASSOCIATED RETINAL CONSULTANTS	30	10/20/2014	12248	30.00	0.00	30.00
102349	ASSOCIATES IN DERMATOLOGY	30	10/20/2014	12249	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	10/20/2014	12250	30.00	0.00	30.00
103490	BAYSIDE FAMILY CHIROPRACTIC	30	10/20/2014	12251	40.00	0.00	40.00
103574	BOARDMAN FAMILY PRACTICE PLLC	30	10/20/2014	12252	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	10/20/2014	12253	90.00	0.00	90.00
01518	CADILLAC FAMILY PHYSICIANS	30	10/20/2014	12254	90.00	0.00	90.00
101883	CADILLAC ORTHOPAEDICS PC	30	10/20/2014	12255	60.00	0.00	60.00
99787	CANOLE, CONNIE	30	10/20/2014	12256	14.00	0.00	14.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	10/20/2014	12257	40.00	0.00	40.00
103295	BLUHM, DIANE	30	10/20/2014	12258	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	10/20/2014	12259	56.31	0.00	56.31
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	10/20/2014	12260	30.00	0.00	30.00
101890	GRAND TRAVERSE RADIOLOGIST	30	10/20/2014	12261	143.19	0.00	143.19
99195	HENRICKSON, BARB	30	10/20/2014	12262	40.00	0.00	40.00
102429	KADWELL, SHAWN	30	10/20/2014	12263	40.00	0.00	40.00

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102795	KIDS CREEK CHILDRENS	30	10/20/2014	12264	60.00	0.00	60.00
101845	KILEY CHIROPRACTIC	30	10/20/2014	12265	200.00	0.00	200.00
102440	LABORATORY CORPORATION OF AMERICA	30	10/20/2014	12266	24.06	0.00	24.06
101896	LIFESKILLS	30	10/20/2014	12267	40.00	0.00	40.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	10/20/2014	12268	60.00	0.00	60.00
101912	DUBRAVEC MD, MARTIN	30	10/20/2014	12269	60.00	0.00	60.00
101897	MUNSON HEALTHCARE CADILLAC	30	10/20/2014	12270	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	10/20/2014	12271	912.55	0.00	912.55
100127	MUNSON HEALTHCARE	30	10/20/2014	12272	11.06	0.00	11.06
102313	MUNSON MEDICAL GROUP	30	10/20/2014	12273	30.00	0.00	30.00
08093	PEREIRA-CORNIUK, SUZETTE	30	10/20/2014	12274	140.00	0.00	140.00
103199	PRIME CARE MEDICINE ASSOCIATES	30	10/20/2014	12275	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	10/20/2014	12276	9.24	0.00	9.24
101906	KENDELL DO PC, ROBERT	30	10/20/2014	12277	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	10/20/2014	12278	120.00	0.00	120.00
101871	SLEEP DIAGNOSTICS OF NORTHERN MICHIGAN PC	30	10/20/2014	12279	30.00	0.00	30.00
102340	SPECTRUM HEALTH HOSPITAL	30	10/20/2014	12280	1,454.86	0.00	1,454.86
102017	SPECTRUM HEALTH HOSPITALS	30	10/20/2014	12281	90.00	0.00	90.00
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	10/20/2014	12282	125.44	0.00	125.44
103575	XRAY ASSOCIATES OF PORT HURON	30	10/20/2014	12283	62.71	0.00	62.71
103567	IVERSON, KIM	30	10/20/2014	12284	89.90	0.00	89.90
08093	PEREIRA-CORNIUK, SUZETTE	30	10/20/2014	12285	95.00	0.00	95.00
103567	IVERSON, KIM	9321	11/17/2014	12286	0.00	0.00	0.00
<b>Void by 3 on 11/17/2014</b>							
101390	SAUTER, LESLIE K	30	10/27/2014	12287	542.60	0.00	542.60
101780	AIRWAY OXYGEN INC	30	10/27/2014	12288	417.34	0.00	417.34
102053	ARTESIAN SPRINGS MEDICAL CENTER PLLC	30	10/27/2014	12289	30.00	0.00	30.00
101847	JEYNES, ARTHUR R.	30	10/27/2014	12290	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	10/27/2014	12291	60.00	0.00	60.00
99075	BRETSCHNEIDER, JOHN	30	10/27/2014	12292	120.00	0.00	120.00
102430	BILYEA PC, BRIAN	30	10/27/2014	12293	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	10/27/2014	12294	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	10/27/2014	12295	80.00	0.00	80.00
01518	CADILLAC FAMILY PHYSICIANS	30	10/27/2014	12296	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	10/27/2014	12297	60.00	0.00	60.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	10/27/2014	12298	62.72	0.00	62.72
101852	FAMILY PRACTICE OF CADILLAC PC	30	10/27/2014	12299	90.00	0.00	90.00
103577	HUNEYCUTT, G	30	10/27/2014	12300	30.00	0.00	30.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	10/27/2014	12301	30.00	0.00	30.00
101924	GREAT LAKES ORTHOPAEDIC CENTER PC	30	10/27/2014	12302	115.76	0.00	115.76
103088	SKIERA, JAMES	30	10/27/2014	12303	240.00	0.00	240.00
100047	JESWEAK, TONYA	30	10/27/2014	12304	120.00	0.00	120.00
102795	KIDS CREEK CHILDRENS	30	10/27/2014	12305	60.00	0.00	60.00
101845	KILEY CHIROPRACTIC	30	10/27/2014	12306	80.00	0.00	80.00
101962	LEFTWICH, SANDRA	30	10/27/2014	12307	40.00	0.00	40.00
101896	LIFESKILLS	30	10/27/2014	12308	80.00	0.00	80.00

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101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	10/27/2014	12309	28.82	0.00	28.82
101912	DUBRAVEC MD, MARTIN	30	10/27/2014	12310	30.00	0.00	30.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	10/27/2014	12311	40.00	0.00	40.00
06596	MECOSTA COUNTY MEDICAL HOSPITAL	30	10/27/2014	12312	252.55	0.00	252.55
102011	MEDEXPRESS URGENT CARE PLLC	30	10/27/2014	12313	30.00	0.00	30.00
101897	MUNSON HEALTHCARE CADILLAC	30	10/27/2014	12314	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	10/27/2014	12315	1,463.42	0.00	1,463.42
101897	MUNSON HEALTHCARE CADILLAC	30	10/27/2014	12316	150.00	0.00	150.00
103578	SWORDS DO PLLC, MICHAEL	30	10/27/2014	12317	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	10/27/2014	12318	5,050.61	0.00	5,050.61
103199	PRIME CARE MEDICINE ASSOCIATES	30	10/27/2014	12319	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	10/27/2014	12320	16.93	0.00	16.93
103306	RIEMER EYE CENTER	30	10/27/2014	12321	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	10/27/2014	12322	140.00	0.00	140.00
99590	WIMMLER, JOHN	30	10/27/2014	12323	48.45	0.00	48.45
101780	AIRWAY OXYGEN INC	30	11/03/2014	12324	35.12	0.00	35.12
101847	JEYNES, ARTHUR R.	30	11/03/2014	12325	30.00	0.00	30.00
102349	ASSOCIATES IN DERMATOLOGY	30	11/03/2014	12326	90.00	0.00	90.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	11/03/2014	12327	198.82	0.00	198.82
01518	CADILLAC FAMILY PHYSICIANS	30	11/03/2014	12328	150.00	0.00	150.00
101869	MUNSON HEALTHCARE	30	11/03/2014	12329	30.00	0.00	30.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	11/03/2014	12330	23.40	0.00	23.40
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	11/03/2014	12331	300.00	0.00	300.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	11/03/2014	12332	120.00	0.00	120.00
101890	GRAND TRAVERSE RADIOLOGIST	30	11/03/2014	12333	226.81	0.00	226.81
102795	KIDS CREEK CHILDRENS	30	11/03/2014	12334	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	11/03/2014	12335	120.00	0.00	120.00
101896	LIFESKILLS	30	11/03/2014	12336	40.00	0.00	40.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	11/03/2014	12337	60.00	0.00	60.00
101147	MACLEAN, ELLA	30	11/03/2014	12338	7.75	0.00	7.75
101912	DUBRAVEC MD, MARTIN	30	11/03/2014	12339	90.00	0.00	90.00
06608	MUNSON HEALTHCARE	30	11/03/2014	12340	1,137.75	0.00	1,137.75
102033	MERCY PROFESSIONAL SERVICES	30	11/03/2014	12341	30.00	0.00	30.00
102364	METROPOLITAN ENTERPRISES INC	30	11/03/2014	12342	30.00	0.00	30.00
102113	MICHIGAN PATHOLOGY SPECIALISTS	30	11/03/2014	12343	106.37	0.00	106.37
103588	MICHIGAN STATE	30	11/03/2014	12344	35.77	0.00	35.77
102565	MIDLAND ALLERGY CLINIC	30	11/03/2014	12345	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	11/03/2014	12346	351.52	0.00	351.52
08167	PINE REST CHRISTIAN HOSPITAL	30	11/03/2014	12347	40.00	0.00	40.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	11/03/2014	12348	33.12	0.00	33.12
101906	KENDELL DO PC, ROBERT	30	11/03/2014	12349	30.00	0.00	30.00
103212	SCHNEIDER, ANNETTE F	30	11/03/2014	12350	10.00	0.00	10.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	11/03/2014	12351	160.00	0.00	160.00
101871	SLEEP DIAGNOSTICS OF NORTHERN MICHIGAN PC	30	11/03/2014	12352	30.00	0.00	30.00
99727	STOINSKI, JANETTE	30	11/03/2014	12353	30.00	0.00	30.00
102329	URGENT CARE OF TRAVERSE CITY	30	11/03/2014	12354	30.00	0.00	30.00
102889	WESTSIDE FAMILY MEDICAL CENTER	30	11/03/2014	12355	30.00	0.00	30.00



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101780	AIRWAY OXYGEN INC	30	11/07/2014	12356	118.27	0.00	118.27
101847	JEYNES, ARTHUR R.	30	11/07/2014	12357	60.00	0.00	60.00
101848	BALDWIN FAMILY PRACTICE	30	11/07/2014	12358	90.00	0.00	90.00
102430	BILYEA PC, BRIAN	30	11/07/2014	12359	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	11/07/2014	12360	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	11/07/2014	12361	20.00	0.00	20.00
101869	MUNSON HEALTHCARE	30	11/07/2014	12362	30.00	0.00	30.00
103596	CEDAR STRAITS MEDICAL ASSOCIATES	30	11/07/2014	12363	263.15	0.00	263.15
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	11/07/2014	12364	200.00	0.00	200.00
101932	PAYNE MD, DAVID	30	11/07/2014	12365	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	11/07/2014	12366	90.00	0.00	90.00
102732	GASTON FAMILY CHIROPRACTIC LLC	30	11/07/2014	12367	40.00	0.00	40.00
101890	GRAND TRAVERSE RADIOLOGIST	30	11/07/2014	12368	39.30	0.00	39.30
101924	GREAT LAKES ORTHOPAEDIC CENTER PC	30	11/07/2014	12369	108.79	0.00	108.79
99255	KELLEY, TAMMY	30	11/07/2014	12370	10.00	0.00	10.00
101845	KILEY CHIROPRACTIC	30	11/07/2014	12371	80.00	0.00	80.00
102797	MELIS PHD, LIDDERDALE	30	11/07/2014	12372	40.00	0.00	40.00
101896	LIFESKILLS	30	11/07/2014	12373	396.22	0.00	396.22
103211	LINCARE	30	11/07/2014	12374	283.78	0.00	283.78
101866	JACOBSON DO PC, LISA	30	11/07/2014	12375	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	11/07/2014	12376	30.00	0.00	30.00
06619	MEIJER INC	30	11/07/2014	12377	26.00	0.00	26.00
06608	MUNSON HEALTHCARE	30	11/07/2014	12378	912.65	0.00	912.65
101897	MUNSON HEALTHCARE CADILLAC	30	11/07/2014	12379	90.00	0.00	90.00
102364	METROPOLITAN ENTERPRISES INC	30	11/07/2014	12380	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	11/07/2014	12381	28.03	0.00	28.03
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	11/07/2014	12382	233.61	0.00	233.61
103597	RICHARD C SCHULTZ MD & ASSOCIATES	30	11/07/2014	12383	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	11/07/2014	12384	120.00	0.00	120.00
102017	SPECTRUM HEALTH HOSPITALS	30	11/07/2014	12385	396.34	0.00	396.34
103485	TC CHIROPRACTIC PC	30	11/07/2014	12386	40.00	0.00	40.00
09671	SIMMONS, ANGELA R.	30	11/07/2014	12387	405.00	0.00	405.00
103196	ARMSTRONG, SARA	30	11/07/2014	12388	162.20	0.00	162.20
103567	IVERSON, KIM	30	11/07/2014	12389	210.56	0.00	210.56
101847	JEYNES, ARTHUR R.	30	11/17/2014	12390	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	11/17/2014	12391	60.00	0.00	60.00
103490	BAYSIDE FAMILY CHIROPRACTIC	30	11/17/2014	12392	40.00	0.00	40.00
102430	BILYEA PC, BRIAN	30	11/17/2014	12393	80.00	0.00	80.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	11/17/2014	12394	90.00	0.00	90.00
01518	CADILLAC FAMILY PHYSICIANS	30	11/17/2014	12395	92.40	0.00	92.40
101883	CADILLAC ORTHOPAEDICS PC	30	11/17/2014	12396	90.00	0.00	90.00
103270	CANCER AND HEMATOLOGY CENTERS OF WEST MICHIGAN	30	11/17/2014	12397	30.00	0.00	30.00
103596	CEDAR STRAITS MEDICAL ASSOCIATES	30	11/17/2014	12398	4.37	0.00	4.37
102438	CHIPPEWA COUNTY WAR MEMORIAL HOSPITAL	30	11/17/2014	12399	5,300.05	0.00	5,300.05
103599	CITY OF SAULT STE MARIE	30	11/17/2014	12400	106.30	0.00	106.30
103600	E W SPARROW HOSPITAL	30	11/17/2014	12401	2.76	0.00	2.76

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101852	FAMILY PRACTICE OF CADILLAC PC	30	11/17/2014	12402	210.00	0.00	210.00
102732	GASTON FAMILY CHIROPRACTIC LLC	30	11/17/2014	12403	40.00	0.00	40.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	11/17/2014	12404	30.00	0.00	30.00
101890	GRAND TRAVERSE RADIOLOGIST	30	11/17/2014	12405	204.13	0.00	204.13
99228	JOHNSON, MELISSA	30	11/17/2014	12406	40.00	0.00	40.00
101845	KILEY CHIROPRACTIC	30	11/17/2014	12407	160.00	0.00	160.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	11/17/2014	12408	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	11/17/2014	12409	60.00	0.00	60.00
06596	MECOSTA COUNTY MEDICAL HOSPITAL	30	11/17/2014	12410	200.00	0.00	200.00
06608	MUNSON HEALTHCARE	30	11/17/2014	12411	783.32	0.00	783.32
101897	MUNSON HEALTHCARE CADILLAC	30	11/17/2014	12412	60.00	0.00	60.00
102068	MERCY SURGICAL CARE	30	11/17/2014	12413	30.00	0.00	30.00
100521	MERRITT, JANE	30	11/17/2014	12414	31.00	0.00	31.00
102363	METROPOLITAN HOSPITAL	30	11/17/2014	12415	130.17	0.00	130.17
100127	MUNSON HEALTHCARE	30	11/17/2014	12416	73.19	0.00	73.19
102351	NORTHWESTERN MICHIGAN DERMATOLOGY	30	11/17/2014	12417	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	11/17/2014	12418	8.12	0.00	8.12
103318	RAPIDS OPHTHALMOLOGY	30	11/17/2014	12419	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	11/17/2014	12420	120.00	0.00	120.00
102017	SPECTRUM HEALTH HOSPITALS	30	11/17/2014	12421	244.32	0.00	244.32
101334	THOMPSON, THERESA	30	11/17/2014	12422	32.00	0.00	32.00
103567	IVERSON, KIM	30	11/17/2014	12423	500.00	0.00	500.00
101780	AIRWAY OXYGEN INC	30	11/24/2014	12424	73.45	0.00	73.45
103347	KELLER, AMY	30	11/24/2014	12425	30.00	0.00	30.00
101847	JEYNES, ARTHUR R.	30	11/24/2014	12426	90.00	0.00	90.00
99015	BALDWIN, GORDON	30	11/24/2014	12427	11.51	0.00	11.51
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	11/24/2014	12428	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	11/24/2014	12429	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	11/24/2014	12430	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	11/24/2014	12431	41.78	0.00	41.78
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	11/24/2014	12432	160.00	0.00	160.00
02175	DISTRICT HEALTH DEPT #10	30	11/24/2014	12433	60.00	0.00	60.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	11/24/2014	12434	30.00	0.00	30.00
101952	GRAND TRAVERSE ALLERGY	30	11/24/2014	12435	30.00	0.00	30.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	11/24/2014	12436	30.00	0.00	30.00
101996	GRAND TRAVERSE PATHOLOGY	30	11/24/2014	12437	41.29	0.00	41.29
101890	GRAND TRAVERSE RADIOLOGIST	30	11/24/2014	12438	175.07	0.00	175.07
101924	GREAT LAKES ORTHOPAEDIC CENTER PC	30	11/24/2014	12439	30.00	0.00	30.00
101855	JOHN STREET CLINIC PC	30	11/24/2014	12440	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	11/24/2014	12441	189.58	0.00	189.58
102797	MELIS PHD, LIDDERDALE	30	11/24/2014	12442	40.00	0.00	40.00
101896	LIFESKILLS	30	11/24/2014	12443	120.00	0.00	120.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	11/24/2014	12444	90.00	0.00	90.00
101912	DUBRAVEC MD, MARTIN	30	11/24/2014	12445	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	11/24/2014	12446	1,751.39	0.00	1,751.39
103607	MIDLAND SLEEP CENTRAL	30	11/24/2014	12447	1,085.15	0.00	1,085.15

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100127	MUNSON HEALTHCARE	30	11/24/2014	12448	36.79	0.00	36.79
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	11/24/2014	12449	73.94	0.00	73.94
103597	RICHARD C SCHULTZ MD & ASSOCIATES	30	11/24/2014	12450	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	11/24/2014	12451	80.00	0.00	80.00
101871	SLEEP DIAGNOSTICS OF NORTHERN MICHIGAN PC	30	11/24/2014	12452	30.00	0.00	30.00
100975	SPECTRUM HEALTH	30	11/24/2014	12453	2,707.45	0.00	2,707.45
103608	SURGICAL ASSOCIATES OF LUDINGTON PC	30	11/24/2014	12454	4.32	0.00	4.32
103485	TC CHIROPRACTIC PC	30	11/24/2014	12455	40.00	0.00	40.00
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	11/24/2014	12456	427.13	0.00	427.13
102448	BRUNINK, CAROLYN	30	11/24/2014	12457	10.00	0.00	10.00
103567	IVERSON, KIM	9027	01/27/2015	12458	0.00	0.00	0.00
<b>Void by 3 on 1/27/2015</b>							
101780	AIRWAY OXYGEN INC	30	12/01/2014	12459	162.97	0.00	162.97
101848	BALDWIN FAMILY PRACTICE	30	12/01/2014	12460	60.00	0.00	60.00
103574	BOARDMAN FAMILY PRACTICE PLLC	30	12/01/2014	12461	30.00	0.00	30.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	12/01/2014	12462	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	12/01/2014	12463	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	12/01/2014	12464	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	12/01/2014	12465	51.43	0.00	51.43
101883	CADILLAC ORTHOPAEDICS PC	30	12/01/2014	12466	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	12/01/2014	12467	30.00	0.00	30.00
102438	CHIPPEWA COUNTY WAR MEMORIAL HOSPITAL	30	12/01/2014	12468	28.98	0.00	28.98
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	12/01/2014	12469	80.00	0.00	80.00
100619	COOK O.D. P.C., DAVID	30	12/01/2014	12470	30.00	0.00	30.00
103336	DELANCEY, PATRICIA	30	12/01/2014	12471	56.40	0.00	56.40
02175	DISTRICT HEALTH DEPT #10	30	12/01/2014	12472	7.82	0.00	7.82
103484	EDWARD W SPARROW HOSPITAL ASSOCIATION	30	12/01/2014	12473	28.34	0.00	28.34
101852	FAMILY PRACTICE OF CADILLAC PC	30	12/01/2014	12474	90.00	0.00	90.00
101890	GRAND TRAVERSE RADIOLOGIST	30	12/01/2014	12475	102.43	0.00	102.43
103088	SKIERA, JAMES	30	12/01/2014	12476	160.00	0.00	160.00
101845	KILEY CHIROPRACTIC	30	12/01/2014	12477	80.00	0.00	80.00
101896	LIFESKILLS	30	12/01/2014	12478	80.00	0.00	80.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	12/01/2014	12479	90.00	0.00	90.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	12/01/2014	12480	40.00	0.00	40.00
102534	MEMORIAL MEDICAL CENTER OF WEST MICHIGAN	30	12/01/2014	12481	108.31	0.00	108.31
06608	MUNSON HEALTHCARE	30	12/01/2014	12482	290.25	0.00	290.25
101897	MUNSON HEALTHCARE CADILLAC	30	12/01/2014	12483	60.00	0.00	60.00
103607	MIDLAND SLEEP CENTRAL	30	12/01/2014	12484	184.13	0.00	184.13
100127	MUNSON HEALTHCARE	30	12/01/2014	12485	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	12/01/2014	12486	4.61	0.00	4.61
102313	MUNSON MEDICAL GROUP	30	12/01/2014	12487	43.12	0.00	43.12
08167	PINE REST CHRISTIAN HOSPITAL	30	12/01/2014	12488	40.00	0.00	40.00
103611	PSYCHOLOGY ASSOCIATION OF GRAND RAPIDS	30	12/01/2014	12489	40.00	0.00	40.00

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101861	QUEST DIAGNOSTICS INCORPORATED MI	30	12/01/2014	12490	7.27	0.00	7.27
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	12/01/2014	12491	539.58	0.00	539.58
102380	SPECTRUM HEALTH-REED CITY	30	12/01/2014	12492	194.79	0.00	194.79
102017	SPECTRUM HEALTH HOSPITALS	30	12/01/2014	12493	30.00	0.00	30.00
103608	SURGICAL ASSOCIATES OF LUDINGTON PC	30	12/01/2014	12494	4.32	0.00	4.32
104079	TEN 16 RECOVERY NETWORK	30	12/01/2014	12495	180.62	0.00	180.62
103183	VANBUREN, BRAD	30	12/01/2014	12496	40.00	0.00	40.00
102099	WOMENS HEALTH SPECIALISTS PC	30	12/01/2014	12497	30.00	0.00	30.00
100517	CUCINELLA, MELINDA	30	12/01/2014	12498	84.00	0.00	84.00
101780	AIRWAY OXYGEN INC	30	12/08/2014	12499	32.15	0.00	32.15
101848	BALDWIN FAMILY PRACTICE	30	12/08/2014	12500	30.00	0.00	30.00
103490	BAYSIDE FAMILY CHIROPRACTIC	30	12/08/2014	12501	40.00	0.00	40.00
102430	BILYEA PC, BRIAN	30	12/08/2014	12502	40.00	0.00	40.00
101881	DRABIK DO PC, BRIAN R	30	12/08/2014	12503	30.00	0.00	30.00
101883	CADILLAC ORTHOPAEDICS PC	30	12/08/2014	12504	60.00	0.00	60.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	12/08/2014	12505	141.01	0.00	141.01
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	12/08/2014	12506	80.00	0.00	80.00
103599	CITY OF SAULT STE MARIE	30	12/08/2014	12507	2.43	0.00	2.43
101888	DBMJ REHABILITATION SERVICES PLLC	30	12/08/2014	12508	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	12/08/2014	12509	90.00	0.00	90.00
102732	GASTON FAMILY CHIROPRACTIC LLC	30	12/08/2014	12510	40.00	0.00	40.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	12/08/2014	12511	30.00	0.00	30.00
101996	GRAND TRAVERSE PATHOLOGY	30	12/08/2014	12512	135.68	0.00	135.68
101890	GRAND TRAVERSE RADIOLOGIST	30	12/08/2014	12513	175.07	0.00	175.07
102244	GRAND TRAVERSE WOMENS CLINIC	30	12/08/2014	12514	1,925.00	0.00	1,925.00
102024	IMAGING CONSULTANTS PLLC	30	12/08/2014	12515	3.24	0.00	3.24
101855	JOHN STREET CLINIC PC	30	12/08/2014	12516	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	12/08/2014	12517	80.00	0.00	80.00
99288	LANE, BARBETTE	30	12/08/2014	12518	30.00	0.00	30.00
102797	MELIS PHD, LIDDERDALE	30	12/08/2014	12519	40.00	0.00	40.00
101896	LIFESKILLS	30	12/08/2014	12520	276.22	0.00	276.22
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	12/08/2014	12521	40.00	0.00	40.00
102534	MEMORIAL MEDICAL CENTER OF WEST MICHIGAN	30	12/08/2014	12522	205.41	0.00	205.41
101897	MUNSON HEALTHCARE CADILLAC	30	12/08/2014	12523	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	12/08/2014	12524	2,049.76	0.00	2,049.76
101897	MUNSON HEALTHCARE CADILLAC	30	12/08/2014	12525	60.00	0.00	60.00
102113	MICHIGAN PATHOLOGY SPECIALISTS	30	12/08/2014	12526	241.66	0.00	241.66
103607	MIDLAND SLEEP CENTRAL	30	12/08/2014	12527	21.08	0.00	21.08
08167	PINE REST CHRISTIAN HOSPITAL	30	12/08/2014	12528	40.00	0.00	40.00
101862	REED CITY HOSPITAL CORPORATION	30	12/08/2014	12529	60.00	0.00	60.00
103597	RICHARD C SCHULTZ MD & ASSOCIATES	30	12/08/2014	12530	30.00	0.00	30.00
101863	DROUSE DC PC, ROD	30	12/08/2014	12531	40.00	0.00	40.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	12/08/2014	12532	120.00	0.00	120.00
102380	SPECTRUM HEALTH-REED CITY	30	12/08/2014	12533	133.09	0.00	133.09
103608	SURGICAL ASSOCIATES OF LUDINGTON PC	30	12/08/2014	12534	72.85	0.00	72.85
102072	TRAVERSE ANESTHESIA ASSOCIATE	30	12/08/2014	12535	566.20	0.00	566.20
102099	WOMENS HEALTH SPECIALISTS PC	30	12/08/2014	12536	30.00	0.00	30.00

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102448	BRUNINK, CAROLYN	30	12/08/2014	12537	124.99	0.00	124.99
101958	ACTIVE BRACE	30	12/15/2014	12538	290.00	0.00	290.00
101336	ADVANCED OPTOMETRY	30	12/15/2014	12539	30.00	0.00	30.00
103517	AGE MANAGEMENT OF WEST MICHIGAN PC	30	12/15/2014	12540	30.00	0.00	30.00
101780	AIRWAY OXYGEN INC	30	12/15/2014	12541	94.53	0.00	94.53
101847	JEYNES, ARTHUR R.	30	12/15/2014	12542	30.00	0.00	30.00
102445	ASSOCIATED RETINAL CONSULTANTS	30	12/15/2014	12543	30.00	0.00	30.00
102430	BILYEA PC, BRIAN	30	12/15/2014	12544	40.00	0.00	40.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	12/15/2014	12545	120.00	0.00	120.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	12/15/2014	12546	60.00	0.00	60.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	12/15/2014	12547	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	12/15/2014	12548	120.00	0.00	120.00
101869	MUNSON HEALTHCARE	30	12/15/2014	12549	60.00	0.00	60.00
102438	CHIPPEWA COUNTY WAR MEMORIAL HOSPITAL	30	12/15/2014	12550	17.20	0.00	17.20
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	12/15/2014	12551	40.00	0.00	40.00
101949	CRYSTAL LAKE CLINIC PC	30	12/15/2014	12552	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	12/15/2014	12553	150.00	0.00	150.00
103495	FOUCART, BRENDA	30	12/15/2014	12554	40.00	0.00	40.00
101996	GRAND TRAVERSE PATHOLOGY	30	12/15/2014	12555	59.48	0.00	59.48
101890	GRAND TRAVERSE RADIOLOGIST	30	12/15/2014	12556	211.13	0.00	211.13
102244	GRAND TRAVERSE WOMENS CLINIC	30	12/15/2014	12557	30.00	0.00	30.00
99228	JOHNSON, MELISSA	30	12/15/2014	12558	40.00	0.00	40.00
103629	GONZALEZ, JORGE T	30	12/15/2014	12559	90.93	0.00	90.93
102429	KADWELL, SHAWN	30	12/15/2014	12560	40.00	0.00	40.00
99255	KELLEY, TAMMY	30	12/15/2014	12561	20.00	0.00	20.00
103320	KENNY JR, DENNIS	30	12/15/2014	12562	3.93	0.00	3.93
101845	KILEY CHIROPRACTIC	30	12/15/2014	12563	240.00	0.00	240.00
101896	LIFESKILLS	30	12/15/2014	12564	40.00	0.00	40.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	12/15/2014	12565	30.00	0.00	30.00
102534	MEMORIAL MEDICAL CENTER OF WEST MICHIGAN	30	12/15/2014	12566	93.24	0.00	93.24
101897	MUNSON HEALTHCARE CADILLAC	30	12/15/2014	12567	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	12/15/2014	12568	4,581.46	0.00	4,581.46
101897	MUNSON HEALTHCARE CADILLAC	30	12/15/2014	12569	60.00	0.00	60.00
102033	MERCY PROFESSIONAL SERVICES	30	12/15/2014	12570	41.38	0.00	41.38
103630	MICHIGAN EAR INSTITUTE	30	12/15/2014	12571	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	12/15/2014	12572	3,510.37	0.00	3,510.37
102063	MUNSON MEDICAL CENTER	30	12/15/2014	12573	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	12/15/2014	12574	9.24	0.00	9.24
101906	KENDELL DO PC, ROBERT	30	12/15/2014	12575	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	12/15/2014	12576	280.00	0.00	280.00
104079	TEN 16 RECOVERY NETWORK	30	12/15/2014	12577	180.62	0.00	180.62
103305	TRAVERSE AREA PEDIATRIC & ADOLESCENT	30	12/15/2014	12578	30.00	0.00	30.00
102099	WOMENS HEALTH SPECIALISTS PC	30	12/15/2014	12579	30.00	0.00	30.00
103320	KENNY JR, DENNIS	30	12/15/2014	12580	155.80	0.00	155.80
103567	IVERSON, KIM	30	12/29/2014	12581	750.00	0.00	750.00
103631	MESNICK, A	30	12/29/2014	12582	30.00	0.00	30.00
101780	AIRWAY OXYGEN INC	30	12/29/2014	12583	205.44	0.00	205.44

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102066	APRIA HEALTHCARE INC	30	12/29/2014	12584	226.67	0.00	226.67
101847	JEYNES, ARTHUR R.	30	12/29/2014	12585	60.00	0.00	60.00
102445	ASSOCIATED RETINAL CONSULTANTS	30	12/29/2014	12586	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	12/29/2014	12587	60.00	0.00	60.00
103490	BAYSIDE FAMILY CHIROPRACTIC	30	12/29/2014	12588	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	12/29/2014	12589	150.00	0.00	150.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	12/29/2014	12590	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	12/29/2014	12591	270.00	0.00	270.00
101869	MUNSON HEALTHCARE	30	12/29/2014	12592	30.00	0.00	30.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	12/29/2014	12593	88.00	0.00	88.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	12/29/2014	12594	230.00	0.00	230.00
102806	ALLEN, DAVID	30	12/29/2014	12595	40.00	0.00	40.00
101932	PAYNE MD, DAVID	30	12/29/2014	12596	30.00	0.00	30.00
101919	ENGEL MIND BODY PSYCHIATRY PLLC	30	12/29/2014	12597	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	12/29/2014	12598	320.00	0.00	320.00
101952	GRAND TRAVERSE ALLERGY	30	12/29/2014	12599	30.00	0.00	30.00
102425	GRAND TRAVERSE CHILDRENS CLINIC	30	12/29/2014	12600	391.43	0.00	391.43
101996	GRAND TRAVERSE PATHOLOGY	30	12/29/2014	12601	122.81	0.00	122.81
101890	GRAND TRAVERSE RADIOLOGIST	30	12/29/2014	12602	291.08	0.00	291.08
101924	GREAT LAKES ORTHOPAEDIC CENTER PC	30	12/29/2014	12603	30.00	0.00	30.00
102219	LAMBOURNE, GREGORY P	30	12/29/2014	12604	30.00	0.00	30.00
102402	HAND SURGERY OF NORTHERN MICHIGAN	30	12/29/2014	12605	30.00	0.00	30.00
101979	MAHABEER, HOWARD	30	12/29/2014	12606	30.00	0.00	30.00
103632	LINDER, K	30	12/29/2014	12607	174.00	0.00	174.00
101845	KILEY CHIROPRACTIC	30	12/29/2014	12608	160.00	0.00	160.00
101845	KILEY CHIROPRACTIC	30	12/29/2014	12609	379.58	0.00	379.58
99285	LAFORÉ, KRISTY	30	12/29/2014	12610	120.00	0.00	120.00
102797	MELIS PHD, LIDDERDALE	30	12/29/2014	12611	40.00	0.00	40.00
101896	LIFESKILLS	30	12/29/2014	12612	80.00	0.00	80.00
103633	LITTMAN, M	30	12/29/2014	12613	70.00	0.00	70.00
101912	DUBRAVEC MD, MARTIN	30	12/29/2014	12614	60.00	0.00	60.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	12/29/2014	12615	80.00	0.00	80.00
101897	MUNSON HEALTHCARE CADILLAC	30	12/29/2014	12616	60.00	0.00	60.00
06608	MUNSON HEALTHCARE	30	12/29/2014	12617	4,868.50	0.00	4,868.50
101897	MUNSON HEALTHCARE CADILLAC	30	12/29/2014	12618	60.00	0.00	60.00
102033	MERCY PROFESSIONAL SERVICES	30	12/29/2014	12619	1,698.60	0.00	1,698.60
102033	MERCY PROFESSIONAL SERVICES	30	12/29/2014	12620	13.79	0.00	13.79
103578	SWORDS DO PLLC, MICHAEL	30	12/29/2014	12621	30.00	0.00	30.00
103634	MICHIGAN OBSTETRICS & GYN	30	12/29/2014	12622	30.00	0.00	30.00
103607	MIDLAND SLEEP CENTRAL	30	12/29/2014	12623	471.93	0.00	471.93
100127	MUNSON HEALTHCARE	30	12/29/2014	12624	849.26	0.00	849.26
100127	MUNSON HEALTHCARE	30	12/29/2014	12625	30.00	0.00	30.00
102313	MUNSON MEDICAL GROUP	30	12/29/2014	12626	138.55	0.00	138.55
102833	MUNSON SERVICES INC	30	12/29/2014	12627	56.08	0.00	56.08
102339	NORTHERN PINES	30	12/29/2014	12628	30.00	0.00	30.00
102351	NORTHWESTERN MICHIGAN DERMATOLOGY	30	12/29/2014	12629	30.00	0.00	30.00
101903	PARTNERS IN FAMILY PRACTICE PC	30	12/29/2014	12630	30.00	0.00	30.00
08167	PINE REST CHRISTIAN HOSPITAL	30	12/29/2014	12631	40.00	0.00	40.00

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103199	PRIME CARE MEDICINE ASSOCIATES	30	12/29/2014	12632	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	12/29/2014	12633	13.75	0.00	13.75
103306	RIEMER EYE CENTER	30	12/29/2014	12634	30.00	0.00	30.00
101906	KENDELL DO PC, ROBERT	30	12/29/2014	12635	90.00	0.00	90.00
09293	ROLLER, KACI	30	12/29/2014	12636	240.00	0.00	240.00
101229	SCHAMANEK, GREG	30	12/29/2014	12637	116.56	0.00	116.56
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	12/29/2014	12638	260.00	0.00	260.00
102017	SPECTRUM HEALTH HOSPITALS	30	12/29/2014	12639	137.19	0.00	137.19
103485	TC CHIROPRACTIC PC	30	12/29/2014	12640	40.00	0.00	40.00
104079	TEN 16 RECOVERY NETWORK	30	12/29/2014	12641	180.62	0.00	180.62
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	12/29/2014	12642	56.08	0.00	56.08
101336	ADVANCED OPTOMETRY	30	01/05/2015	12643	30.00	0.00	30.00
101780	AIRWAY OXYGEN INC	30	01/05/2015	12644	318.74	0.00	318.74
101848	BALDWIN FAMILY PRACTICE	30	01/05/2015	12645	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	01/05/2015	12646	60.00	0.00	60.00
01518	CADILLAC FAMILY PHYSICIANS	30	01/05/2015	12647	60.00	0.00	60.00
101869	MUNSON HEALTHCARE	30	01/05/2015	12648	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	01/05/2015	12649	40.00	0.00	40.00
103469	COBBS STREET PHARMACY	30	01/05/2015	12650	80.00	0.00	80.00
102341	DIGESTIVE HEALTH ASSOCIATES OF NORTHERN MICHIGAN	30	01/05/2015	12651	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	01/05/2015	12652	60.00	0.00	60.00
103577	HUNEYCUTT, G	30	01/05/2015	12653	30.00	0.00	30.00
<b>Void by 3 on 11/18/2015</b>							
101952	GRAND TRAVERSE ALLERGY	30	01/05/2015	12654	30.00	0.00	30.00
102402	HAND SURGERY OF NORTHERN MICHIGAN	30	01/05/2015	12655	30.00	0.00	30.00
103639	HODGES, JAMES L	30	01/05/2015	12656	120.00	0.00	120.00
101845	KILEY CHIROPRACTIC	30	01/05/2015	12657	160.00	0.00	160.00
102797	MELIS PHD, LIDDERDALE	30	01/05/2015	12658	40.00	0.00	40.00
103633	LITTMAN, M	30	01/05/2015	12659	36.00	0.00	36.00
06619	MEIJER INC	30	01/05/2015	12660	26.00	0.00	26.00
101897	MUNSON HEALTHCARE CADILLAC	30	01/05/2015	12661	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	01/05/2015	12662	688.74	0.00	688.74
101897	MUNSON HEALTHCARE CADILLAC	30	01/05/2015	12663	30.00	0.00	30.00
103607	MIDLAND SLEEP CENTRAL	30	01/05/2015	12664	21.08	0.00	21.08
102063	MUNSON MEDICAL CENTER	30	01/05/2015	12665	30.00	0.00	30.00
100127	MUNSON HEALTHCARE	30	01/05/2015	12666	120.63	0.00	120.63
102063	MUNSON MEDICAL CENTER	30	01/05/2015	12667	30.00	0.00	30.00
102313	MUNSON MEDICAL GROUP	30	01/05/2015	12668	30.00	0.00	30.00
102467	RHEUMATOLOGY CONSULTING	30	01/05/2015	12669	30.00	0.00	30.00
101863	DROUSE DC PC, ROD	30	01/05/2015	12670	40.00	0.00	40.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	01/05/2015	12671	280.00	0.00	280.00
100975	SPECTRUM HEALTH	30	01/05/2015	12672	364.61	0.00	364.61
100975	SPECTRUM HEALTH	30	01/05/2015	12673	191.09	0.00	191.09
102017	SPECTRUM HEALTH HOSPITALS	30	01/05/2015	12674	30.00	0.00	30.00
102099	WOMENS HEALTH SPECIALISTS PC	30	01/05/2015	12675	1,671.12	0.00	1,671.12
103537	HILL, JOESPHINE	30	01/12/2015	12676	159.50	0.00	159.50
103567	IVERSON, KIM	30	01/12/2015	12677	250.00	0.00	250.00
103320	KENNY JR, DENNIS	30	01/12/2015	12678	978.60	0.00	978.60
08093	PEREIRA-CORNIUK, SUZETTE	30	01/12/2015	12679	94.00	0.00	94.00
99683	SCANLON, LUKE	30	01/12/2015	12680	208.00	0.00	208.00

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101780	AIRWAY OXYGEN INC	30	01/12/2015	12681	94.53	0.00	94.53
101847	JEYNES, ARTHUR R.	30	01/12/2015	12682	1,425.95	0.00	1,425.95
102349	ASSOCIATES IN DERMATOLOGY	30	01/12/2015	12683	60.00	0.00	60.00
99075	BRETSCHNEIDER, JOHN	30	01/12/2015	12684	148.45	0.00	148.45
103610	BRIDGES OF WEST MICHIGAN PLLC	30	01/12/2015	12685	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	01/12/2015	12686	90.00	0.00	90.00
101869	MUNSON HEALTHCARE	30	01/12/2015	12687	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	01/12/2015	12688	40.00	0.00	40.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	01/12/2015	12689	150.00	0.00	150.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	01/12/2015	12690	30.00	0.00	30.00
101996	GRAND TRAVERSE PATHOLOGY	30	01/12/2015	12691	36.06	0.00	36.06
101890	GRAND TRAVERSE RADIOLOGIST	30	01/12/2015	12692	15.16	0.00	15.16
103643	HAINES CITY HMA LLC	30	01/12/2015	12693	200.00	0.00	200.00
103198	BOROVIK MD PC, HARRY	30	01/12/2015	12694	30.00	0.00	30.00
99228	JOHNSON, MELISSA	30	01/12/2015	12695	40.00	0.00	40.00
99255	KELLEY, TAMMY	30	01/12/2015	12696	10.00	0.00	10.00
103320	KENNY JR, DENNIS	30	01/12/2015	12697	50.00	0.00	50.00
101845	KILEY CHIROPRACTIC	30	01/12/2015	12698	169.16	0.00	169.16
101896	LIFESKILLS	30	01/12/2015	12699	40.00	0.00	40.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	01/12/2015	12700	90.00	0.00	90.00
101912	DUBRAVEC MD, MARTIN	30	01/12/2015	12701	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	01/12/2015	12702	3,526.83	0.00	3,526.83
101897	MUNSON HEALTHCARE CADILLAC	30	01/12/2015	12703	90.00	0.00	90.00
100127	MUNSON HEALTHCARE	30	01/12/2015	12704	80.79	0.00	80.79
102339	NORTHERN PINES	30	01/12/2015	12705	30.00	0.00	30.00
102343	NORTHWEST MICHIGAN SURGERY CENTER	30	01/12/2015	12706	1,758.59	0.00	1,758.59
08093	PEREIRA-CORNIUK, SUZETTE	30	01/12/2015	12707	20.00	0.00	20.00
101862	REED CITY HOSPITAL CORPORATION	30	01/12/2015	12708	30.00	0.00	30.00
09293	ROLLER, KACI	30	01/12/2015	12709	110.89	0.00	110.89
101920	JACOBS JR DC, RONALD	30	01/12/2015	12710	40.00	0.00	40.00
99683	SCANLON, LUKE	30	01/12/2015	12711	60.00	0.00	60.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	01/12/2015	12712	219.16	0.00	219.16
100975	SPECTRUM HEALTH	30	01/12/2015	12713	35.08	0.00	35.08
102017	SPECTRUM HEALTH HOSPITALS	30	01/12/2015	12714	30.00	0.00	30.00
102072	TRAVERSE ANESTHESIA ASSOCIATE	30	01/12/2015	12715	396.34	0.00	396.34
99565	VANALST, JULIE	30	01/12/2015	12716	256.77	0.00	256.77
103183	VANBUREN, BRAD	30	01/12/2015	12717	40.00	0.00	40.00
102349	ASSOCIATES IN DERMATOLOGY	30	01/19/2015	12718	60.00	0.00	60.00
103490	BAYSIDE FAMILY CHIROPRACTIC	30	01/19/2015	12719	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	01/19/2015	12720	115.08	0.00	115.08
101882	CADILLAC CHIROPRACTIC CENTER PC	30	01/19/2015	12721	40.00	0.00	40.00
101883	CADILLAC ORTHOPAEDICS PC	30	01/19/2015	12722	90.00	0.00	90.00
99787	CANOLE, CONNIE	30	01/19/2015	12723	40.00	0.00	40.00
101890	GRAND TRAVERSE RADIOLOGIST	30	01/19/2015	12724	266.00	0.00	266.00
103643	HAINES CITY HMA LLC	30	01/19/2015	12725	200.00	0.00	200.00
102795	KIDS CREEK CHILDRENS	30	01/19/2015	12726	60.00	0.00	60.00
101962	LEFTWICH, SANDRA	30	01/19/2015	12727	20.00	0.00	20.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	01/19/2015	12728	120.00	0.00	120.00
101856	MOEN MD PLLC, MARGARET	30	01/19/2015	12729	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	01/19/2015	12730	312.88	0.00	312.88



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101897	MUNSON HEALTHCARE CADILLAC	30	01/19/2015	12731	60.00	0.00	60.00
103645	MERCY URGENT CARE	30	01/19/2015	12732	20.00	0.00	20.00
102063	MUNSON MEDICAL CENTER	30	01/19/2015	12733	30.00	0.00	30.00
102343	NORTHWEST MICHIGAN SURGERY CENTER	30	01/19/2015	12734	1,250.46	0.00	1,250.46
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	01/19/2015	12735	40.00	0.00	40.00
102380	SPECTRUM HEALTH-REED CITY	30	01/19/2015	12736	916.56	0.00	916.56
102340	SPECTRUM HEALTH HOSPITAL	30	01/19/2015	12737	2,570.36	0.00	2,570.36
101908	SURGICAL ASSOCIATES OF TRAVERSE CITY	30	01/19/2015	12738	700.81	0.00	700.81
102072	TRAVERSE ANESTHESIA ASSOCIATE	30	01/19/2015	12739	849.30	0.00	849.30
103537	HILL, JOESPHINE	30	01/19/2015	12740	10.00	0.00	10.00
103567	IVERSON, KIM	30	01/19/2015	12741	300.00	0.00	300.00
101874	VIPOND, CHRISTINA S	30	01/19/2015	12742	474.60	0.00	474.60
100517	CUCINELLA, MELINDA	30	01/26/2015	12743	224.00	0.00	224.00
99470	ROZEVELD, DAWN	30	01/26/2015	12744	152.00	0.00	152.00
103631	MESNICK, A	30	01/26/2015	12745	30.00	0.00	30.00
101915	ADVANCED RADIOLOGY	30	01/26/2015	12746	84.66	0.00	84.66
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	01/26/2015	12747	60.00	0.00	60.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	01/26/2015	12748	40.00	0.00	40.00
102881	CHOWDHURY MD PLLC	30	01/26/2015	12749	30.00	0.00	30.00
100517	CUCINELLA, MELINDA	30	01/26/2015	12750	40.00	0.00	40.00
100517	CUCINELLA, MELINDA	30	01/26/2015	12751	120.00	0.00	120.00
102402	HAND SURGERY OF NORTHERN MICHIGAN	30	01/26/2015	12752	2,048.24	0.00	2,048.24
103088	SKIERA, JAMES	30	01/26/2015	12753	40.00	0.00	40.00
100047	JESWEAK, TONYA	30	01/26/2015	12754	120.00	0.00	120.00
103632	LINDER, K	30	01/26/2015	12755	36.00	0.00	36.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	01/26/2015	12756	60.00	0.00	60.00
101147	MACLEAN, ELLA	30	01/26/2015	12757	7.75	0.00	7.75
103650	MECOSTA COUNTY AMBULANCE SERVICE	30	01/26/2015	12758	121.04	0.00	121.04
06608	MUNSON HEALTHCARE	30	01/26/2015	12759	1,744.94	0.00	1,744.94
100127	MUNSON HEALTHCARE	30	01/26/2015	12760	2,480.49	0.00	2,480.49
102063	MUNSON MEDICAL CENTER	30	01/26/2015	12761	30.00	0.00	30.00
99590	WIMMLER, JOHN	30	01/26/2015	12762	10.00	0.00	10.00
99719	BAKER, STEPHANIE	30	02/02/2015	12763	10.00	0.00	10.00
101848	BALDWIN FAMILY PRACTICE	30	02/02/2015	12764	30.00	0.00	30.00
01518	CADILLAC FAMILY PHYSICIANS	30	02/02/2015	12765	30.00	0.00	30.00
02175	DISTRICT HEALTH DEPT #10	30	02/02/2015	12766	90.00	0.00	90.00
99530	HAMMOND, STACY	30	02/02/2015	12767	40.00	0.00	40.00
99530	HAMMOND, STACY	30	02/02/2015	12768	20.00	0.00	20.00
101855	JOHN STREET CLINIC PC	30	02/02/2015	12769	30.00	0.00	30.00
99250	KEARNS, DARIN	30	02/02/2015	12770	10.00	0.00	10.00
06608	MUNSON HEALTHCARE	30	02/02/2015	12771	30.45	0.00	30.45
102033	MERCY PROFESSIONAL SERVICES	30	02/02/2015	12772	12.54	0.00	12.54
101863	DROUSE DC PC, ROD	30	02/02/2015	12773	6.33	0.00	6.33
104079	TEN 16 RECOVERY NETWORK	30	02/02/2015	12774	90.31	0.00	90.31
103567	IVERSON, KIM	30	02/02/2015	12775	40.00	0.00	40.00
99075	BRETSCHNEIDER, JOHN	30	02/09/2015	12776	130.00	0.00	130.00
01518	CADILLAC FAMILY PHYSICIANS	30	02/09/2015	12777	30.00	0.00	30.00
02175	DISTRICT HEALTH DEPT #10	30	02/09/2015	12778	7.82	0.00	7.82
102429	KADWELL, SHAWN	30	02/09/2015	12779	40.00	0.00	40.00
101896	LIFESKILLS	30	02/09/2015	12780	40.00	0.00	40.00

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101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	02/09/2015	12781	30.00	0.00	30.00
100521	MERRITT, JANE	30	02/09/2015	12782	16.50	0.00	16.50
103654	NORTHWESTERN MICHIGAN NEONATOLOGY	30	02/09/2015	12783	42.68	0.00	42.68
103567	IVERSON, KIM	30	02/16/2015	12784	210.00	0.00	210.00
101780	AIRWAY OXYGEN INC	30	02/16/2015	12785	116.56	0.00	116.56
103659	ALLINA HEALTH CAMBRIDGE	30	02/16/2015	12786	30.00	0.00	30.00
103660	ALLINA HEALTH EMERGENCY	30	02/16/2015	12787	409.77	0.00	409.77
103661	ALLINA HEALTH SHAKOPEE	30	02/16/2015	12788	38.17	0.00	38.17
101847	JEYNES, ARTHUR R.	30	02/16/2015	12789	230.00	0.00	230.00
102349	ASSOCIATES IN DERMATOLOGY	30	02/16/2015	12790	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	02/16/2015	12791	120.00	0.00	120.00
103574	BOARDMAN FAMILY PRACTICE PLLC	30	02/16/2015	12792	30.00	0.00	30.00
102430	BILYEA PC, BRIAN	30	02/16/2015	12793	109.58	0.00	109.58
101881	DRABIK DO PC, BRIAN R	30	02/16/2015	12794	60.00	0.00	60.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	02/16/2015	12795	160.00	0.00	160.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	02/16/2015	12796	180.00	0.00	180.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	02/16/2015	12797	160.00	0.00	160.00
01518	CADILLAC FAMILY PHYSICIANS	30	02/16/2015	12798	330.00	0.00	330.00
101883	CADILLAC ORTHOPAEDICS PC	30	02/16/2015	12799	785.00	0.00	785.00
101869	MUNSON HEALTHCARE	30	02/16/2015	12800	120.00	0.00	120.00
103662	CAMBRIDGE MEDICAL	30	02/16/2015	12801	200.00	0.00	200.00
101923	CENTRAL MICHIGAN COMMUNITY HOSPITAL	30	02/16/2015	12802	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	02/16/2015	12803	440.00	0.00	440.00
103663	CHOWDURY	30	02/16/2015	12804	30.00	0.00	30.00
103664	CONSULTING RADIOLOGISTS	30	02/16/2015	12805	22.50	0.00	22.50
103665	COVENANT MEDICAL CENTER	30	02/16/2015	12806	43.26	0.00	43.26
101887	SHEA DC PC, DANIEL T	30	02/16/2015	12807	40.00	0.00	40.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	02/16/2015	12808	540.00	0.00	540.00
101996	GRAND TRAVERSE PATHOLOGY	30	02/16/2015	12809	76.20	0.00	76.20
101890	GRAND TRAVERSE RADIOLOGIST	30	02/16/2015	12810	515.29	0.00	515.29
102244	GRAND TRAVERSE WOMENS CLINIC	30	02/16/2015	12811	30.00	0.00	30.00
101924	GREAT LAKES ORTHOPAEDIC CENTER PC	30	02/16/2015	12812	30.00	0.00	30.00
102402	HAND SURGERY OF NORTHERN MICHIGAN	30	02/16/2015	12813	30.00	0.00	30.00
103088	SKIERA, JAMES	30	02/16/2015	12814	80.00	0.00	80.00
100047	JESWEAK, TONYA	30	02/16/2015	12815	30.00	0.00	30.00
101855	JOHN STREET CLINIC PC	30	02/16/2015	12816	30.00	0.00	30.00
99255	KELLEY, TAMMY	30	02/16/2015	12817	10.00	0.00	10.00
103666	KENT NEUROLOGICAL ASSOCIATION	30	02/16/2015	12818	60.00	0.00	60.00
101845	KILEY CHIROPRACTIC	30	02/16/2015	12819	807.48	0.00	807.48
103667	LAKESHORE DERMATOLOGY	30	02/16/2015	12820	30.00	0.00	30.00
102797	MELIS PHD, LIDDERDALE	30	02/16/2015	12821	40.00	0.00	40.00
101896	LIFESKILLS	30	02/16/2015	12822	554.33	0.00	554.33
103633	LITTMAN, M	30	02/16/2015	12823	60.00	0.00	60.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	02/16/2015	12824	360.00	0.00	360.00
101912	DUBRAVEC MD, MARTIN	30	02/16/2015	12825	180.00	0.00	180.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	02/16/2015	12826	160.00	0.00	160.00
103668	MCLAREN CENTRAL MICHIGAN	30	02/16/2015	12827	35.35	0.00	35.35
06608	MUNSON HEALTHCARE	30	02/16/2015	12828	7,274.85	0.00	7,274.85
101897	MUNSON HEALTHCARE CADILLAC	30	02/16/2015	12829	240.00	0.00	240.00

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102033	MERCY PROFESSIONAL SERVICES	30	02/16/2015	12830	30.00	0.00	30.00
103669	MERCY PROFESSIONAL SERVICES	30	02/16/2015	12831	886.10	0.00	886.10
102033	MERCY PROFESSIONAL SERVICES	30	02/16/2015	12832	25.08	0.00	25.08
102068	MERCY SURGICAL CARE	30	02/16/2015	12833	60.00	0.00	60.00
103670	METROPOLITAN ANESTHESIA	30	02/16/2015	12834	967.99	0.00	967.99
102566	MIDLAND FAMILY PHYSICIANS PC	30	02/16/2015	12835	30.00	0.00	30.00
103607	MIDLAND SLEEP CENTRAL	30	02/16/2015	12836	471.93	0.00	471.93
100127	MUNSON HEALTHCARE	30	02/16/2015	12837	735.85	0.00	735.85
102063	MUNSON MEDICAL CENTER	30	02/16/2015	12838	30.00	0.00	30.00
102063	MUNSON MEDICAL CENTER	30	02/16/2015	12839	30.00	0.00	30.00
102313	MUNSON MEDICAL GROUP	30	02/16/2015	12840	217.40	0.00	217.40
102339	NORTHERN PINES	30	02/16/2015	12841	30.00	0.00	30.00
103671	PARK NICOLLET CLINIC	30	02/16/2015	12842	3,224.46	0.00	3,224.46
102755	PATHOLOGY LABORATORY	30	02/16/2015	12843	55.19	0.00	55.19
103672	PEDIATRIC ASSOCIATION OF BIG RAPIDS	30	02/16/2015	12844	40.00	0.00	40.00
08167	PINE REST CHRISTIAN HOSPITAL	30	02/16/2015	12845	40.00	0.00	40.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	02/16/2015	12846	239.19	0.00	239.19
101906	KENDELL DO PC, ROBERT	30	02/16/2015	12847	539.08	0.00	539.08
101987	ST MARYS HEALTH SERVICES	30	02/16/2015	12848	30.00	0.00	30.00
101390	SAUTER, LESLIE K	30	02/16/2015	12849	112.69	0.00	112.69
103212	SCHNEIDER, ANNETTE F	30	02/16/2015	12850	10.00	0.00	10.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	02/16/2015	12851	699.58	0.00	699.58
101871	SLEEP DIAGNOSTICS OF NORTHERN MICHIGAN PC	30	02/16/2015	12852	30.00	0.00	30.00
102380	SPECTRUM HEALTH-REED CITY	30	02/16/2015	12853	6,362.97	0.00	6,362.97
102340	SPECTRUM HEALTH HOSPITAL	30	02/16/2015	12854	680.76	0.00	680.76
102340	SPECTRUM HEALTH HOSPITAL	30	02/16/2015	12855	4,750.25	0.00	4,750.25
102017	SPECTRUM HEALTH HOSPITALS	30	02/16/2015	12856	265.86	0.00	265.86
103680	ST FRANCIS REGIONAL MED	30	02/16/2015	12857	1,236.04	0.00	1,236.04
103680	ST FRANCIS REGIONAL MED	30	02/16/2015	12858	384.95	0.00	384.95
103681	SANCHEZ DO DERMATOLOGY PC, SUZETTE	30	02/16/2015	12859	20.00	0.00	20.00
103485	TC CHIROPRACTIC PC	30	02/16/2015	12860	80.00	0.00	80.00
104079	TEN 16 RECOVERY NETWORK	30	02/16/2015	12861	90.31	0.00	90.31
102026	WEST SHORE MEDICAL CENTER	30	02/16/2015	12862	30.00	0.00	30.00
101336	ADVANCED OPTOMETRY	30	02/23/2015	12863	30.00	0.00	30.00
103682	ADVANTAGE HEALTH ST MARYS	30	02/23/2015	12864	30.00	0.00	30.00
102349	ASSOCIATES IN DERMATOLOGY	30	02/23/2015	12865	60.00	0.00	60.00
99719	BAKER, STEPHANIE	30	02/23/2015	12866	10.00	0.00	10.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	02/16/2015	12867	40.00	0.00	40.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	02/23/2015	12868	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	02/23/2015	12869	60.00	0.00	60.00
101883	CADILLAC ORTHOPAEDICS PC	30	02/23/2015	12870	898.50	0.00	898.50
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	02/23/2015	12871	40.00	0.00	40.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	02/16/2015	12872	90.00	0.00	90.00
103683	FROEDTERT AND MCW COMMUNITY	30	02/23/2015	12873	30.00	0.00	30.00
101890	GRAND TRAVERSE RADIOLOGIST	30	02/23/2015	12874	98.87	0.00	98.87
99228	JOHNSON, MELISSA	30	02/23/2015	12875	40.00	0.00	40.00
101896	LIFESKILLS	30	02/23/2015	12876	80.00	0.00	80.00
103633	LITTMAN, M	30	02/23/2015	12877	15.00	0.00	15.00
101912	DUBRAVEC MD, MARTIN	30	02/23/2015	12878	60.00	0.00	60.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	02/23/2015	12879	40.00	0.00	40.00

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06619	MEIJER INC	30	02/23/2015	12880	26.00	0.00	26.00
06608	MUNSON HEALTHCARE	30	02/23/2015	12881	2,372.40	0.00	2,372.40
103607	MIDLAND SLEEP CENTRAL	30	02/23/2015	12882	471.93	0.00	471.93
100127	MUNSON HEALTHCARE	30	02/23/2015	12883	157.07	0.00	157.07
102313	MUNSON MEDICAL GROUP	30	02/23/2015	12884	30.00	0.00	30.00
101860	PEDIATRIC ASSOCIATES OF BIG RAPIDS PC	30	02/23/2015	12885	20.00	0.00	20.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	02/23/2015	12886	8.63	0.00	8.63
101906	KENDELL DO PC, ROBERT	30	02/23/2015	12887	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	02/23/2015	12888	80.00	0.00	80.00
102017	SPECTRUM HEALTH HOSPITALS	30	02/23/2015	12889	30.00	0.00	30.00
103485	TC CHIROPRACTIC PC	30	02/23/2015	12890	40.00	0.00	40.00
101334	THOMPSON, THERESA	30	02/23/2015	12891	35.00	0.00	35.00
103304	TOTAL HEALTH CHIROPRACTIC OF WEST MICHIGAN	30	02/23/2015	12892	40.00	0.00	40.00
99590	WIMMLER, JOHN	30	02/23/2015	12893	40.00	0.00	40.00
100517	CUCINELLA, MELINDA	30	02/23/2015	12894	112.00	0.00	112.00
103537	HILL, JOESPHINE	30	02/23/2015	12895	63.61	0.00	63.61
103567	IVERSON, KIM	30	02/23/2015	12896	165.00	0.00	165.00
101986	ALMA COLLEGE	30	03/02/2015	12897	30.00	0.00	30.00
102437	ANESTHESIA MEDICAL CONSULTANTS PC	30	03/02/2015	12898	339.72	0.00	339.72
101848	BALDWIN FAMILY PRACTICE	30	03/02/2015	12899	30.00	0.00	30.00
103684	BEST PRACTICES INPATIENT CARE LTD	30	03/02/2015	12900	193.81	0.00	193.81
01518	CADILLAC FAMILY PHYSICIANS	30	03/02/2015	12901	60.00	0.00	60.00
102438	CHIPPEWA COUNTY WAR MEMORIAL HOSPITAL	30	03/02/2015	12902	8.29	0.00	8.29
102438	CHIPPEWA COUNTY WAR MEMORIAL HOSPITAL	30	03/02/2015	12903	27.20	0.00	27.20
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	03/02/2015	12904	80.00	0.00	80.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	03/02/2015	12905	90.00	0.00	90.00
101996	GRAND TRAVERSE PATHOLOGY	30	03/02/2015	12906	65.43	0.00	65.43
101890	GRAND TRAVERSE RADIOLOGIST	30	03/02/2015	12907	234.54	0.00	234.54
102244	GRAND TRAVERSE WOMENS CLINIC	30	03/02/2015	12908	30.00	0.00	30.00
101979	MAHABEER, HOWARD	30	03/02/2015	12909	30.00	0.00	30.00
99255	KELLEY, TAMMY	30	03/02/2015	12910	7.40	0.00	7.40
103666	KENT NEUROLOGICAL ASSOCIATION	30	03/02/2015	12911	4,723.63	0.00	4,723.63
101845	KILEY CHIROPRACTIC	30	03/02/2015	12912	72.54	0.00	72.54
101896	LIFESKILLS	30	03/02/2015	12913	40.00	0.00	40.00
103633	LITTMAN, M	30	03/02/2015	12914	30.00	0.00	30.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	03/02/2015	12915	90.00	0.00	90.00
101912	DUBRAVEC MD, MARTIN	30	03/02/2015	12916	90.00	0.00	90.00
103668	MCLAREN CENTRAL MICHIGAN	30	03/02/2015	12917	198.12	0.00	198.12
06608	MUNSON HEALTHCARE	30	03/02/2015	12918	2,305.98	0.00	2,305.98
103669	MERCY PROFESSIONAL SERVICES	30	03/02/2015	12919	339.72	0.00	339.72
100127	MUNSON HEALTHCARE	30	03/02/2015	12920	2,422.32	0.00	2,422.32
102358	NORTHWOOD OBSTETRICS	30	03/02/2015	12921	30.00	0.00	30.00
08093	PEREIRA-CORNIUK, SUZETTE	30	03/02/2015	12922	110.00	0.00	110.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	03/02/2015	12923	52.68	0.00	52.68
103306	RIEMER EYE CENTER	30	03/02/2015	12924	30.00	0.00	30.00
101906	KENDELL DO PC, ROBERT	30	03/02/2015	12925	30.00	0.00	30.00
101920	JACOBS JR DC, RONALD	30	03/02/2015	12926	120.00	0.00	120.00

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102379	SAINT MARYS HEALTH	30	03/02/2015	12927	77.45	0.00	77.45
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	03/02/2015	12928	120.00	0.00	120.00
103686	SURGICAL ASSOCIATES OF MID MICHIGAN PC	30	03/02/2015	12929	30.00	0.00	30.00
103681	SANCHEZ DO DERMATOLOGY PC, SUZETTE	30	03/02/2015	12930	20.00	0.00	20.00
103485	TC CHIROPRACTIC PC	30	03/02/2015	12931	40.00	0.00	40.00
102191	TIPTON, STEPHANIE	30	03/02/2015	12932	113.49	0.00	113.49
103567	IVERSON, KIM	30	03/02/2015	12933	46.00	0.00	46.00
08093	PEREIRA-CORNIUK, SUZETTE	30	03/02/2015	12934	187.65	0.00	187.65
103567	IVERSON, KIM	30	03/09/2015	12935	103.54	0.00	103.54
103320	KENNY JR, DENNIS	30	03/09/2015	12936	253.65	0.00	253.65
103631	MESNICK, A	30	03/09/2015	12937	30.00	0.00	30.00
101915	ADVANCED RADIOLOGY	30	03/09/2015	12938	3.55	0.00	3.55
101780	AIRWAY OXYGEN INC	30	03/09/2015	12939	158.91	0.00	158.91
101983	KELLER OD PC, AMY M	30	03/09/2015	12940	30.00	0.00	30.00
101847	JEYNES, ARTHUR R.	30	03/09/2015	12941	30.62	0.00	30.62
102445	ASSOCIATED RETINAL CONSULTANTS	30	03/09/2015	12942	30.00	0.00	30.00
102349	ASSOCIATES IN DERMATOLOGY	30	03/09/2015	12943	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	03/09/2015	12944	50.00	0.00	50.00
103490	BAYSIDE FAMILY CHIROPRACTIC	30	03/09/2015	12945	80.00	0.00	80.00
103574	BOARDMAN FAMILY PRACTICE PLLC	30	03/09/2015	12946	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	03/09/2015	12947	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	03/09/2015	12948	70.00	0.00	70.00
01518	CADILLAC FAMILY PHYSICIANS	30	03/09/2015	12949	120.00	0.00	120.00
101883	CADILLAC ORTHOPAEDICS PC	30	03/09/2015	12950	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	03/09/2015	12951	288.12	0.00	288.12
102341	DIGESTIVE HEALTH ASSOCIATES OF NORTHERN MICHIGAN	30	03/09/2015	12952	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	03/09/2015	12953	150.00	0.00	150.00
101996	GRAND TRAVERSE PATHOLOGY	30	03/09/2015	12954	65.43	0.00	65.43
101890	GRAND TRAVERSE RADIOLOGIST	30	03/09/2015	12955	283.99	0.00	283.99
102402	HAND SURGERY OF NORTHERN MICHIGAN	30	03/09/2015	12956	30.00	0.00	30.00
99255	KELLEY, TAMMY	30	03/09/2015	12957	10.00	0.00	10.00
103320	KENNY JR, DENNIS	30	03/09/2015	12958	23.93	0.00	23.93
101845	KILEY CHIROPRACTIC	30	03/09/2015	12959	230.00	0.00	230.00
101896	LIFESKILLS	30	03/09/2015	12960	40.00	0.00	40.00
103211	LINCARE	30	03/09/2015	12961	174.17	0.00	174.17
103211	LINCARE	30	03/09/2015	12962	63.14	0.00	63.14
101866	JACOBSON DO PC, LISA	30	03/09/2015	12963	30.00	0.00	30.00
103633	LITTMAN, M	30	03/09/2015	12964	40.00	0.00	40.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	03/09/2015	12965	208.83	0.00	208.83
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	03/09/2015	12966	40.00	0.00	40.00
100521	MERRITT, JANE	30	03/09/2015	12967	10.00	0.00	10.00
102363	METROPOLITAN HOSPITAL	30	03/09/2015	12968	360.84	0.00	360.84
102566	MIDLAND FAMILY PHYSICIANS PC	30	03/09/2015	12969	30.00	0.00	30.00
103607	MIDLAND SLEEP CENTRAL	30	03/09/2015	12970	21.08	0.00	21.08
100127	MUNSON HEALTHCARE	30	03/09/2015	12971	19.03	0.00	19.03
102313	MUNSON MEDICAL GROUP	30	03/09/2015	12972	30.00	0.00	30.00
102063	MUNSON MEDICAL CENTER	30	03/09/2015	12973	30.00	0.00	30.00
101948	NORTH FLIGHT INC	30	03/09/2015	12974	564.13	0.00	564.13
101862	REED CITY HOSPITAL CORPORATION	30	03/09/2015	12975	60.00	0.00	60.00

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101906	KENDELL DO PC, ROBERT	30	03/09/2015	12976	30.00	0.00	30.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	03/09/2015	12977	200.00	0.00	200.00
102380	SPECTRUM HEALTH-REED CITY	30	03/09/2015	12978	130.74	0.00	130.74
102340	SPECTRUM HEALTH HOSPITAL	30	03/09/2015	12979	329.15	0.00	329.15
102017	SPECTRUM HEALTH HOSPITALS	30	03/09/2015	12980	30.00	0.00	30.00
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	03/09/2015	12981	244.15	0.00	244.15
102384	WEST FRONT PRIMARY CARE PC	30	03/09/2015	12982	30.00	0.00	30.00
101780	AIRWAY OXYGEN INC	30	03/16/2015	12983	117.93	0.00	117.93
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	03/16/2015	12984	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	03/16/2015	12985	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	03/16/2015	12986	50.00	0.00	50.00
99787	CANOLE, CONNIE	30	03/16/2015	12987	120.00	0.00	120.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	03/16/2015	12988	40.00	0.00	40.00
102881	CHOWDHURY MD PLLC	30	03/16/2015	12989	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	03/16/2015	12990	30.00	0.00	30.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	03/16/2015	12991	60.00	0.00	60.00
101996	GRAND TRAVERSE PATHOLOGY	30	03/16/2015	12992	194.08	0.00	194.08
101890	GRAND TRAVERSE RADIOLOGIST	30	03/16/2015	12993	82.77	0.00	82.77
101924	GREAT LAKES ORTHOPAEDIC CENTER PC	30	03/16/2015	12994	30.00	0.00	30.00
99228	JOHNSON, MELISSA	30	03/16/2015	12995	40.00	0.00	40.00
99255	KELLEY, TAMMY	30	03/16/2015	12996	9.57	0.00	9.57
03786	KERCHEER, DENA	30	03/16/2015	12997	19.75	0.00	19.75
03786	KERCHEER, DENA	30	03/16/2015	12998	20.00	0.00	20.00
102493	BRUINING MD PLLC, KERSTI M	30	03/16/2015	12999	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	03/16/2015	13000	152.54	0.00	152.54
101896	LIFESKILLS	30	03/16/2015	13001	120.00	0.00	120.00
101866	JACOBSON DO PC, LISA	30	03/16/2015	13002	30.00	0.00	30.00
103633	LITTMAN, M	30	03/16/2015	13003	30.00	0.00	30.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	03/16/2015	13004	120.00	0.00	120.00
101912	DUBRAVEC MD, MARTIN	30	03/16/2015	13005	120.00	0.00	120.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	03/16/2015	13006	40.00	0.00	40.00
102011	MEDEXPRESS URGENT CARE PLLC	30	03/16/2015	13007	30.00	0.00	30.00
06619	MEIJER INC	30	03/16/2015	13008	52.00	0.00	52.00
<b>Void by 3 on 11/18/2015</b>							
06608	MUNSON HEALTHCARE	30	03/16/2015	13009	8.22	0.00	8.22
102363	METROPOLITAN HOSPITAL	30	03/16/2015	13010	10.21	0.00	10.21
100127	MUNSON HEALTHCARE	30	03/16/2015	13011	39.70	0.00	39.70
102313	MUNSON MEDICAL GROUP	30	03/16/2015	13012	759.66	0.00	759.66
102833	MUNSON SERVICES INC	30	03/16/2015	13013	86.94	0.00	86.94
101948	NORTH FLIGHT INC	30	03/16/2015	13014	870.01	0.00	870.01
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	03/16/2015	13015	28.50	0.00	28.50
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	03/16/2015	13016	40.00	0.00	40.00
102380	SPECTRUM HEALTH-REED CITY	30	03/16/2015	13017	464.21	0.00	464.21
99565	VANALST, JULIE	30	03/16/2015	13018	73.83	0.00	73.83
100800	SCHULTZ, TODD	30	03/16/2015	13019	109.00	0.00	109.00
101986	ALMA COLLEGE	30	03/23/2015	13020	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	03/23/2015	13021	30.00	0.00	30.00
99075	BRETSCHNEIDER, JOHN	30	03/23/2015	13022	18.45	0.00	18.45

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102430	BILYEA PC, BRIAN	30	03/23/2015	13023	40.00	0.00	40.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	03/23/2015	13024	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	03/23/2015	13025	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	03/23/2015	13026	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	03/23/2015	13027	50.00	0.00	50.00
101869	MUNSON HEALTHCARE	30	03/23/2015	13028	60.00	0.00	60.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	03/23/2015	13029	80.00	0.00	80.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	03/23/2015	13030	50.00	0.00	50.00
101890	GRAND TRAVERSE RADIOLOGIST	30	03/23/2015	13031	63.81	0.00	63.81
102219	LAMBOURNE, GREGORY P	30	03/23/2015	13032	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	03/23/2015	13033	192.54	0.00	192.54
101896	LIFESKILLS	30	03/23/2015	13034	120.00	0.00	120.00
101866	JACOBSON DO PC, LISA	30	03/23/2015	13035	30.00	0.00	30.00
103633	LITTMAN, M	30	03/23/2015	13036	30.00	0.00	30.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	03/23/2015	13037	120.00	0.00	120.00
101912	DUBRAVEC MD, MARTIN	30	03/23/2015	13038	30.00	0.00	30.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	03/23/2015	13039	40.00	0.00	40.00
102736	MECOSTA COUNTY MEDICAL CENTER	30	03/23/2015	13040	30.00	0.00	30.00
06596	MECOSTA COUNTY MEDICAL HOSPITAL	30	03/23/2015	13041	32.13	0.00	32.13
103607	MIDLAND SLEEP CENTRAL	30	03/23/2015	13042	471.93	0.00	471.93
06608	MUNSON HEALTHCARE	30	03/23/2015	13043	380.73	0.00	380.73
100127	MUNSON HEALTHCARE	30	03/23/2015	13044	1,246.59	0.00	1,246.59
102063	MUNSON MEDICAL CENTER	30	03/23/2015	13045	30.00	0.00	30.00
102313	MUNSON MEDICAL GROUP	30	03/23/2015	13046	30.00	0.00	30.00
08167	PINE REST CHRISTIAN HOSPITAL	30	03/23/2015	13047	80.00	0.00	80.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	03/23/2015	13048	21.49	0.00	21.49
101906	KENDELL DO PC, ROBERT	30	03/23/2015	13049	30.00	0.00	30.00
09293	ROLLER, KACI	30	03/23/2015	13050	240.00	0.00	240.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	03/23/2015	13051	200.00	0.00	200.00
102017	SPECTRUM HEALTH HOSPITALS	30	03/23/2015	13052	30.00	0.00	30.00
102099	WOMENS HEALTH SPECIALISTS PC	30	03/23/2015	13053	60.00	0.00	60.00
100517	CUCINELLA, MELINDA	30	03/23/2015	13054	112.00	0.00	112.00
103567	IVERSON, KIM	30	03/23/2015	13055	585.00	0.00	585.00
99565	VANALST, JULIE	30	03/23/2015	13056	20.00	0.00	20.00
101847	JEYNES, ARTHUR R.	30	03/30/2015	13057	30.00	0.00	30.00
102445	ASSOCIATED RETINAL CONSULTANTS	30	03/30/2015	13058	30.00	0.00	30.00
99075	BRETSCHNEIDER, JOHN	30	03/30/2015	13059	10.00	0.00	10.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	03/30/2015	13060	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	03/30/2015	13061	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	03/30/2015	13062	30.00	0.00	30.00
101923	CENTRAL MICHIGAN COMMUNITY HOSPITAL	30	03/30/2015	13063	23.18	0.00	23.18
103697	CHIPPEWA MEDICAL ASSOCIATES	30	03/30/2015	13064	118.71	0.00	118.71
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	03/30/2015	13065	40.00	0.00	40.00
101888	DBMJ REHABILITATION SERVICES PLLC	30	03/30/2015	13066	30.00	0.00	30.00

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103698	DYNACARE LABORATORY	30	03/30/2015	13067	93.35	0.00	93.35
101852	FAMILY PRACTICE OF CADILLAC PC	30	03/30/2015	13068	150.00	0.00	150.00
101890	GRAND TRAVERSE RADIOLOGIST	30	03/30/2015	13069	87.96	0.00	87.96
102795	KIDS CREEK CHILDRENS	30	03/30/2015	13070	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	03/30/2015	13071	222.54	0.00	222.54
99288	LANE, BARBETTE	30	03/30/2015	13072	20.00	0.00	20.00
101896	LIFESKILLS	30	03/30/2015	13073	40.00	0.00	40.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	03/30/2015	13074	90.00	0.00	90.00
06608	MUNSON HEALTHCARE	30	03/30/2015	13075	42.63	0.00	42.63
102313	MUNSON MEDICAL GROUP	30	03/30/2015	13076	52.56	0.00	52.56
102755	PATHOLOGY LABORATORY	30	03/30/2015	13077	23.73	0.00	23.73
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	03/30/2015	13078	2.59	0.00	2.59
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	03/30/2015	13079	20.84	0.00	20.84
101489	RIGLING, TIMOTHY	30	03/30/2015	13080	40.00	0.00	40.00
101906	KENDELL DO PC, ROBERT	30	03/30/2015	13081	30.00	0.00	30.00
101920	JACOBS JR DC, RONALD	30	03/30/2015	13082	40.00	0.00	40.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	03/30/2015	13083	120.00	0.00	120.00
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	03/30/2015	13084	81.31	0.00	81.31
103699	THE CARDIAC INSTITUTE	30	03/30/2015	13085	24.30	0.00	24.30
103183	VANBUREN, BRAD	30	03/30/2015	13086	40.00	0.00	40.00
103567	IVERSON, KIM	30	03/30/2015	13087	250.00	0.00	250.00
102053	ARTESIAN SPRINGS MEDICAL CENTER PLLC	30	04/06/2015	13088	30.00	0.00	30.00
101847	JEYNES, ARTHUR R.	30	04/06/2015	13089	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	04/06/2015	13090	60.00	0.00	60.00
102903	BAYSIDE ALLERGY PC	30	04/06/2015	13091	30.00	0.00	30.00
99075	BRETSCHNEIDER, JOHN	30	04/06/2015	13092	120.00	0.00	120.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	04/06/2015	13093	80.00	0.00	80.00
103710	BRIGHTON HOSPITAL	30	04/06/2015	13094	5,794.82	0.00	5,794.82
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	04/06/2015	13095	120.00	0.00	120.00
01518	CADILLAC FAMILY PHYSICIANS	30	04/06/2015	13096	50.00	0.00	50.00
101883	CADILLAC ORTHOPAEDICS PC	30	04/06/2015	13097	695.00	0.00	695.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	04/06/2015	13098	199.60	0.00	199.60
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	04/06/2015	13099	160.00	0.00	160.00
103711	KUESEL DO PLLC, CRAIG	30	04/06/2015	13100	30.00	0.00	30.00
02175	DISTRICT HEALTH DEPT #10	30	04/06/2015	13101	108.83	0.00	108.83
103712	DOCTORS DATA INC	30	04/06/2015	13102	227.39	0.00	227.39
101852	FAMILY PRACTICE OF CADILLAC PC	30	04/06/2015	13103	120.00	0.00	120.00
103713	FMB MEDICAL LLC	30	04/06/2015	13104	30.00	0.00	30.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	04/06/2015	13105	30.00	0.00	30.00
101996	GRAND TRAVERSE PATHOLOGY	30	04/06/2015	13106	65.43	0.00	65.43
101890	GRAND TRAVERSE RADIOLOGIST	30	04/06/2015	13107	116.13	0.00	116.13
102429	KADWELL, SHAWN	30	04/06/2015	13108	40.00	0.00	40.00
99255	KELLEY, TAMMY	30	04/06/2015	13109	10.00	0.00	10.00
101845	KILEY CHIROPRACTIC	30	04/06/2015	13110	280.00	0.00	280.00
101896	LIFESKILLS	30	04/06/2015	13111	80.00	0.00	80.00
103633	LITTMAN, M	30	04/06/2015	13112	30.00	0.00	30.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	04/06/2015	13113	425.13	0.00	425.13



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101857	MCBAIN FAMILY CHIROPRACTIC PC	30	04/06/2015	13114	80.00	0.00	80.00
103607	MIDLAND SLEEP CENTRAL	30	04/06/2015	13115	4.22	0.00	4.22
102734	MISSAUKEE COUNTY	30	04/06/2015	13116	608.00	0.00	608.00
06608	MUNSON HEALTHCARE	30	04/06/2015	13117	11,183.48	0.00	11,183.48
102833	MUNSON SERVICES INC	30	04/06/2015	13118	69.89	0.00	69.89
102187	NORTHERN MICHIGAN MEDICINE & PEDIATRICS PLLC	30	04/06/2015	13119	30.00	0.00	30.00
103306	RIEMER EYE CENTER	30	04/06/2015	13120	30.00	0.00	30.00
101863	DROUSE DC PC, ROD	30	04/06/2015	13121	40.00	0.00	40.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	04/06/2015	13122	80.00	0.00	80.00
103485	TC CHIROPRACTIC PC	30	04/06/2015	13123	80.00	0.00	80.00
103304	TOTAL HEALTH CHIROPRACTIC OF WEST MICHIGAN	30	04/06/2015	13124	40.00	0.00	40.00
99565	VANALST, JULIE	30	04/06/2015	13125	482.24	0.00	482.24
101336	ADVANCED OPTOMETRY	30	04/13/2015	13126	60.00	0.00	60.00
00672	AIRWAY OXYGEN	30	04/13/2015	13127	330.32	0.00	330.32
101848	BALDWIN FAMILY PRACTICE	30	04/13/2015	13128	60.00	0.00	60.00
102430	BILYEA PC, BRIAN	30	04/13/2015	13129	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	04/13/2015	13130	60.00	0.00	60.00
01518	CADILLAC FAMILY PHYSICIANS	30	04/13/2015	13131	90.00	0.00	90.00
101883	CADILLAC ORTHOPAEDICS PC	30	04/13/2015	13132	30.00	0.00	30.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	04/13/2015	13133	33.98	0.00	33.98
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	04/13/2015	13134	120.00	0.00	120.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	04/13/2015	13135	90.00	0.00	90.00
101890	GRAND TRAVERSE RADIOLOGIST	30	04/13/2015	13136	56.33	0.00	56.33
99228	JOHNSON, MELISSA	30	04/13/2015	13137	40.00	0.00	40.00
101845	KILEY CHIROPRACTIC	30	04/13/2015	13138	280.00	0.00	280.00
102797	MELIS PHD, LIDDERDALE	30	04/13/2015	13139	40.00	0.00	40.00
101896	LIFESKILLS	30	04/13/2015	13140	160.00	0.00	160.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	04/13/2015	13141	90.00	0.00	90.00
101912	DUBRAVEC MD, MARTIN	30	04/13/2015	13142	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	04/13/2015	13143	45.53	0.00	45.53
103607	MIDLAND SLEEP CENTRAL	30	04/13/2015	13144	42.60	0.00	42.60
101933	MIDMICHIGAN REGIONAL MEDICAL CENTER CLARE	30	04/13/2015	13145	209.72	0.00	209.72
06608	MUNSON HEALTHCARE	30	04/13/2015	13146	10,394.27	0.00	10,394.27
100127	MUNSON HEALTHCARE	30	04/13/2015	13147	797.51	0.00	797.51
100975	SPECTRUM HEALTH	30	04/13/2015	13148	193.33	0.00	193.33
103686	SURGICAL ASSOCIATES OF MID MICHIGAN PC	30	04/13/2015	13149	30.00	0.00	30.00
103715	VERDIER EYE CENTER PC	30	04/13/2015	13150	30.00	0.00	30.00
102384	WEST FRONT PRIMARY CARE PC	30	04/13/2015	13151	30.00	0.00	30.00
102099	WOMENS HEALTH SPECIALISTS PC	30	04/13/2015	13152	30.00	0.00	30.00
103567	IVERSON, KIM	30	04/13/2015	13153	140.00	0.00	140.00
103744	ALPENA RADIOLOGY ASSOCIATES	30	04/20/2015	13154	16.20	0.00	16.20
101848	BALDWIN FAMILY PRACTICE	30	04/20/2015	13155	30.00	0.00	30.00
103490	BAYSIDE FAMILY CHIROPRACTIC	30	04/20/2015	13156	40.00	0.00	40.00
102430	BILYEA PC, BRIAN	30	04/20/2015	13157	80.00	0.00	80.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	04/20/2015	13158	40.00	0.00	40.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	04/20/2015	13159	150.00	0.00	150.00
01518	CADILLAC FAMILY PHYSICIANS	30	04/20/2015	13160	20.00	0.00	20.00
100517	CUCINELLA, MELINDA	30	04/20/2015	13161	68.19	0.00	68.19

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102896	EXPRESSSCRIPTS.COM	30	04/20/2015	13162	130.00	0.00	130.00
<b>Void by 3 on 11/18/2015</b>							
101852	FAMILY PRACTICE OF CADILLAC PC	30	04/20/2015	13163	80.00	0.00	80.00
102244	GRAND TRAVERSE WOMENS CLINIC	30	04/20/2015	13164	30.00	0.00	30.00
101845	KILEY CHIROPRACTIC	30	04/20/2015	13165	312.54	0.00	312.54
101896	LIFESKILLS	30	04/20/2015	13166	80.00	0.00	80.00
103211	LINCARE	30	04/20/2015	13167	201.98	0.00	201.98
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	04/20/2015	13168	90.00	0.00	90.00
101912	DUBRAVEC MD, MARTIN	30	04/20/2015	13169	30.00	0.00	30.00
103578	SWORDS DO PLLC, MICHAEL	30	04/20/2015	13170	30.00	0.00	30.00
102535	MIDLAND PATHOLOGY	30	04/20/2015	13171	33.44	0.00	33.44
103607	MIDLAND SLEEP CENTRAL	30	04/20/2015	13172	98.61	0.00	98.61
102523	MIDMICHIGAN MEDICAL CENTER-MIDLAND	30	04/20/2015	13173	4,499.97	0.00	4,499.97
06608	MUNSON HEALTHCARE	30	04/20/2015	13174	604.09	0.00	604.09
102313	MUNSON MEDICAL GROUP	30	04/20/2015	13175	158.36	0.00	158.36
103745	PROGENITY	30	04/20/2015	13176	459.02	0.00	459.02
101906	KENDELL DO PC, ROBERT	30	04/20/2015	13177	30.00	0.00	30.00
09293	ROLLER, KACI	30	04/20/2015	13178	117.01	0.00	117.01
99683	SCANLON, LUKE	30	04/20/2015	13179	50.00	0.00	50.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	04/20/2015	13180	229.58	0.00	229.58
101871	SLEEP DIAGNOSTICS OF NORTHERN MICHIGAN PC	30	04/20/2015	13181	30.00	0.00	30.00
102017	SPECTRUM HEALTH HOSPITALS	30	04/20/2015	13182	30.00	0.00	30.00
99530	HAMMOND, STACY	30	04/27/2015	13183	299.60	0.00	299.60
103320	KENNY JR, DENNIS	30	04/27/2015	13184	418.15	0.00	418.15
102551	MILLER, TRENTON	30	04/27/2015	13185	227.00	0.00	227.00
99470	ROZEVELD, DAWN	30	04/27/2015	13186	10.00	0.00	10.00
103517	AGE MANAGEMENT OF WEST MICHIGAN PC	30	04/27/2015	13187	30.00	0.00	30.00
103747	ALPENA REGIONAL MEDICAL CENTER	30	04/27/2015	13188	200.00	0.00	200.00
01518	CADILLAC FAMILY PHYSICIANS	30	04/27/2015	13189	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	04/27/2015	13190	80.00	0.00	80.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	04/27/2015	13191	39.10	0.00	39.10
101890	GRAND TRAVERSE RADIOLOGIST	30	04/27/2015	13192	156.93	0.00	156.93
102219	LAMBOURNE, GREGORY P	30	04/27/2015	13193	30.00	0.00	30.00
100047	JESWEAK, TONYA	30	04/27/2015	13194	120.00	0.00	120.00
99255	KELLEY, TAMMY	30	04/27/2015	13195	6.20	0.00	6.20
103320	KENNY JR, DENNIS	30	04/27/2015	13196	62.68	0.00	62.68
101845	KILEY CHIROPRACTIC	30	04/27/2015	13197	422.54	0.00	422.54
101896	LIFESKILLS	30	04/27/2015	13198	40.00	0.00	40.00
101866	JACOBSON DO PC, LISA	30	04/27/2015	13199	30.00	0.00	30.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	04/27/2015	13200	4.95	0.00	4.95
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	04/27/2015	13201	80.00	0.00	80.00
103748	MIDMICHIGAN ANESTHESIOLOGY GR	30	04/27/2015	13202	268.41	0.00	268.41
102602	MIDMICHIGAN HEALTH PARK	30	04/27/2015	13203	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	04/27/2015	13204	1,025.32	0.00	1,025.32
100127	MUNSON HEALTHCARE	30	04/27/2015	13205	1,440.33	0.00	1,440.33
102063	MUNSON MEDICAL CENTER	30	04/27/2015	13206	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	04/27/2015	13207	107.26	0.00	107.26
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	04/27/2015	13208	4.36	0.00	4.36

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103749	RUSH UNIVERSITY MEDICAL	30	04/27/2015	13209	5,253.39	0.00	5,253.39
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	04/27/2015	13210	80.00	0.00	80.00
100975	SPECTRUM HEALTH	30	04/27/2015	13211	26.05	0.00	26.05
102017	SPECTRUM HEALTH HOSPITALS	30	04/27/2015	13212	30.00	0.00	30.00
103686	SURGICAL ASSOCIATES OF MID MICHIGAN PC	30	04/27/2015	13213	209.15	0.00	209.15
103699	THE CARDIAC INSTITUTE	30	04/27/2015	13214	3.21	0.00	3.21
102072	TRAVERSE ANESTHESIA ASSOCIATE	30	04/27/2015	13215	396.34	0.00	396.34
101780	AIRWAY OXYGEN INC	30	05/04/2015	13216	23.74	0.00	23.74
101780	AIRWAY OXYGEN INC	30	05/04/2015	13217	71.22	0.00	71.22
101847	JEYNES, ARTHUR R.	30	05/04/2015	13218	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	05/04/2015	13219	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	05/04/2015	13220	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	05/04/2015	13221	60.00	0.00	60.00
01518	CADILLAC FAMILY PHYSICIANS	30	05/04/2015	13222	60.00	0.00	60.00
101869	MUNSON HEALTHCARE	30	05/04/2015	13223	30.00	0.00	30.00
01685	CHIPMAN, LAURA	30	05/04/2015	13224	52.00	0.00	52.00
102438	CHIPPEWA COUNTY WAR MEMORIAL HOSPITAL	30	05/04/2015	13225	17.20	0.00	17.20
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	05/04/2015	13226	29.58	0.00	29.58
103469	COBBS STREET PHARMACY	30	05/04/2015	13227	90.00	0.00	90.00
02175	DISTRICT HEALTH DEPT #10	30	05/04/2015	13228	7.82	0.00	7.82
101852	FAMILY PRACTICE OF CADILLAC PC	30	05/04/2015	13229	90.00	0.00	90.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	05/04/2015	13230	30.00	0.00	30.00
101890	GRAND TRAVERSE RADIOLOGIST	30	05/04/2015	13231	182.81	0.00	182.81
101855	JOHN STREET CLINIC PC	30	05/04/2015	13232	30.00	0.00	30.00
102429	KADWELL, SHAWN	30	05/04/2015	13233	40.00	0.00	40.00
101894	KALKASKA MEMORIAL HEALTH CENTER	30	05/04/2015	13234	30.00	0.00	30.00
99255	KELLEY, TAMMY	30	05/04/2015	13235	10.00	0.00	10.00
102457	LANSING URGENT CARE	30	05/04/2015	13236	30.00	0.00	30.00
101896	LIFESKILLS	30	05/04/2015	13237	120.00	0.00	120.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	05/04/2015	13238	150.00	0.00	150.00
101912	DUBRAVEC MD, MARTIN	30	05/04/2015	13239	90.00	0.00	90.00
102534	MEMORIAL MEDICAL CENTER OF WEST MICHIGAN	30	05/04/2015	13240	61.99	0.00	61.99
103607	MIDLAND SLEEP CENTRAL	30	05/04/2015	13241	4.22	0.00	4.22
06608	MUNSON HEALTHCARE	30	05/04/2015	13242	599.64	0.00	599.64
103774	MUNSON MEDICL CENTER	30	05/04/2015	13243	335.18	0.00	335.18
103099	MCANDREWS, PETER T	30	05/04/2015	13244	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	05/04/2015	13245	30.40	0.00	30.40
101862	REED CITY HOSPITAL CORPORATION	30	05/04/2015	13246	30.00	0.00	30.00
101920	JACOBS JR DC, RONALD	30	05/04/2015	13247	40.00	0.00	40.00
103514	SAGINAW VAMC	30	05/04/2015	13248	425.68	0.00	425.68
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	05/04/2015	13249	120.00	0.00	120.00
100975	SPECTRUM HEALTH	30	05/04/2015	13250	610.77	0.00	610.77
102017	SPECTRUM HEALTH HOSPITALS	30	05/04/2015	13251	60.00	0.00	60.00
102072	TRAVERSE ANESTHESIA ASSOCIATE	30	05/04/2015	13252	131.52	0.00	131.52
100517	CUCINELLA, MELINDA	30	05/04/2015	13253	112.00	0.00	112.00
101915	ADVANCED RADIOLOGY	30	05/11/2015	13254	112.89	0.00	112.89

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101780	AIRWAY OXYGEN INC	30	05/11/2015	13255	42.65	0.00	42.65
101848	BALDWIN FAMILY PRACTICE	30	05/11/2015	13256	30.00	0.00	30.00
103775	BAY AREA COUNSELING	30	05/11/2015	13257	80.00	0.00	80.00
99075	BRETSCHNEIDER, JOHN	30	05/11/2015	13258	120.00	0.00	120.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	05/11/2015	13259	80.00	0.00	80.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	05/11/2015	13260	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	05/11/2015	13261	120.00	0.00	120.00
01518	CADILLAC FAMILY PHYSICIANS	30	05/11/2015	13262	90.00	0.00	90.00
101869	MUNSON HEALTHCARE	30	05/11/2015	13263	30.00	0.00	30.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	05/11/2015	13264	217.49	0.00	217.49
103313	COMPASS HEALTH PLC	30	05/11/2015	13265	30.00	0.00	30.00
103020	EPMG OF MICHIGAN PC	30	05/11/2015	13266	130.49	0.00	130.49
101852	FAMILY PRACTICE OF CADILLAC PC	30	05/11/2015	13267	230.00	0.00	230.00
103776	FROEDTERT HOSPITAL	30	05/11/2015	13268	92.13	0.00	92.13
101890	GRAND TRAVERSE RADIOLOGIST	30	05/11/2015	13269	17.82	0.00	17.82
103088	SKIERA, JAMES	30	05/11/2015	13270	150.00	0.00	150.00
101845	KILEY CHIROPRACTIC	30	05/11/2015	13271	320.00	0.00	320.00
101896	LIFESKILLS	30	05/11/2015	13272	120.00	0.00	120.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	05/11/2015	13273	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	05/11/2015	13274	90.00	0.00	90.00
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	05/11/2015	13275	80.00	0.00	80.00
06608	MUNSON HEALTHCARE	30	05/11/2015	13276	6,689.62	0.00	6,689.62
100127	MUNSON HEALTHCARE	30	05/11/2015	13277	1,158.40	0.00	1,158.40
102063	MUNSON MEDICAL CENTER	30	05/11/2015	13278	30.00	0.00	30.00
102313	MUNSON MEDICAL GROUP	30	05/11/2015	13279	30.00	0.00	30.00
102351	NORTHWESTERN MICHIGAN DERMATOLOGY	30	05/11/2015	13280	30.00	0.00	30.00
08167	PINE REST CHRISTIAN HOSPITAL	30	05/11/2015	13281	40.00	0.00	40.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	05/11/2015	13282	16.93	0.00	16.93
101862	REED CITY HOSPITAL CORPORATION	30	05/11/2015	13283	60.00	0.00	60.00
103306	RIEMER EYE CENTER	30	05/11/2015	13284	30.00	0.00	30.00
101920	JACOBS JR DC, RONALD	30	05/11/2015	13285	40.00	0.00	40.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	05/11/2015	13286	229.58	0.00	229.58
102380	SPECTRUM HEALTH-REED CITY	30	05/11/2015	13287	372.82	0.00	372.82
102340	SPECTRUM HEALTH HOSPITAL	30	05/11/2015	13288	90.19	0.00	90.19
102099	WOMENS HEALTH SPECIALISTS PC	30	05/11/2015	13289	30.00	0.00	30.00
103196	ARMSTRONG, SARA	30	05/11/2015	13290	58.61	0.00	58.61
103567	IVERSON, KIM	30	05/11/2015	13291	610.00	0.00	610.00
99683	SCANLON, LUKE	30	05/11/2015	13292	262.90	0.00	262.90
101780	AIRWAY OXYGEN INC	30	05/18/2015	13293	191.75	0.00	191.75
102445	ASSOCIATED RETINAL CONSULTANTS	30	05/18/2015	13294	30.00	0.00	30.00
99719	BAKER, STEPHANIE	30	05/18/2015	13295	10.00	0.00	10.00
101848	BALDWIN FAMILY PRACTICE	30	05/18/2015	13296	60.00	0.00	60.00
99075	BRETSCHNEIDER, JOHN	30	05/18/2015	13297	130.00	0.00	130.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	05/18/2015	13298	30.00	0.00	30.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	05/18/2015	13299	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	05/18/2015	13300	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	05/18/2015	13301	20.00	0.00	20.00

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101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	05/18/2015	13302	80.00	0.00	80.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	05/18/2015	13303	60.00	0.00	60.00
101996	GRAND TRAVERSE PATHOLOGY	30	05/18/2015	13304	130.86	0.00	130.86
101845	KILEY CHIROPRACTIC	30	05/18/2015	13305	360.00	0.00	360.00
101896	LIFESKILLS	30	05/18/2015	13306	40.00	0.00	40.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	05/18/2015	13307	30.00	0.00	30.00
101912	DUBRAVEC MD, MARTIN	30	05/18/2015	13308	60.00	0.00	60.00
103790	MINUTE CLINIC	30	05/18/2015	13309	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	05/18/2015	13310	235.52	0.00	235.52
100127	MUNSON HEALTHCARE	30	05/18/2015	13311	3,108.49	0.00	3,108.49
102063	MUNSON MEDICAL CENTER	30	05/18/2015	13312	30.00	0.00	30.00
103240	NORTHERN MICHIGAN HOSPITALS	30	05/18/2015	13313	161.23	0.00	161.23
101940	NORTHWEST MICHIGAN EMERGENCY PHYSICIANS	30	05/18/2015	13314	200.00	0.00	200.00
<b>Void by 3 on 11/18/2015</b>							
102755	PATHOLOGY LABORATORY	30	05/18/2015	13315	23.73	0.00	23.73
103791	PETOSKEY SURGEONS PC	30	05/18/2015	13316	30.00	0.00	30.00
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	05/18/2015	13317	14.07	0.00	14.07
103212	SCHNEIDER, ANNETTE F	30	05/18/2015	13318	10.00	0.00	10.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	05/18/2015	13319	189.58	0.00	189.58
103304	TOTAL HEALTH CHIROPRACTIC OF WEST MICHIGAN	30	05/18/2015	13320	40.00	0.00	40.00
99590	WIMMLER, JOHN	30	05/18/2015	13321	118.45	0.00	118.45
100517	CUCINELLA, MELINDA	30	05/18/2015	13322	84.00	0.00	84.00
102403	MUELLER, BRENDA	30	05/18/2015	13323	220.00	0.00	220.00
103567	IVERSON, KIM	30	05/22/2015	13324	190.00	0.00	190.00
103320	KENNY JR, DENNIS	30	05/22/2015	13325	143.65	0.00	143.65
99425	PETERS, WAYNE	30	05/22/2015	13326	209.96	0.00	209.96
101336	ADVANCED OPTOMETRY	30	05/22/2015	13327	30.00	0.00	30.00
101780	AIRWAY OXYGEN INC	30	05/22/2015	13328	94.53	0.00	94.53
101986	ALMA COLLEGE	30	05/22/2015	13329	30.00	0.00	30.00
102945	ARLINGTON OB GYN PC	30	05/22/2015	13330	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	05/22/2015	13331	30.00	0.00	30.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	05/22/2015	13332	60.00	0.00	60.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	05/22/2015	13333	20.00	0.00	20.00
01518	CADILLAC FAMILY PHYSICIANS	30	05/22/2015	13334	120.00	0.00	120.00
99787	CANOLE, CONNIE	30	05/22/2015	13335	40.00	0.00	40.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	05/22/2015	13336	23.40	0.00	23.40
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	05/22/2015	13337	40.00	0.00	40.00
101919	ENGEL MIND BODY PSYCHIATRY PLLC	30	05/22/2015	13338	20.00	0.00	20.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	05/22/2015	13339	30.00	0.00	30.00
101890	GRAND TRAVERSE RADIOLOGIST	30	05/22/2015	13340	180.50	0.00	180.50
102429	KADWELL, SHAWN	30	05/22/2015	13341	40.00	0.00	40.00
103320	KENNY JR, DENNIS	30	05/22/2015	13342	10.00	0.00	10.00
101845	KILEY CHIROPRACTIC	30	05/22/2015	13343	232.54	0.00	232.54
101896	LIFESKILLS	30	05/22/2015	13344	80.00	0.00	80.00
101866	JACOBSON DO PC, LISA	30	05/22/2015	13345	30.00	0.00	30.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	05/22/2015	13346	90.00	0.00	90.00

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101857	MCBAIN FAMILY CHIROPRACTIC PC	30	05/22/2015	13347	80.00	0.00	80.00
103607	MIDLAND SLEEP CENTRAL	30	05/22/2015	13348	94.39	0.00	94.39
06608	MUNSON HEALTHCARE	30	05/22/2015	13349	2,243.74	0.00	2,243.74
100127	MUNSON HEALTHCARE	30	05/22/2015	13350	67.54	0.00	67.54
102063	MUNSON MEDICAL CENTER	30	05/22/2015	13351	30.00	0.00	30.00
102313	MUNSON MEDICAL GROUP	30	05/22/2015	13352	20.00	0.00	20.00
103240	NORTHERN MICHIGAN HOSPITALS	30	05/22/2015	13353	76.29	0.00	76.29
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	05/22/2015	13354	28.22	0.00	28.22
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	05/22/2015	13355	30.00	0.00	30.00
101906	KENDELL DO PC, ROBERT	30	05/22/2015	13356	30.00	0.00	30.00
103795	RUSSELL CHIROPRACTIC	30	05/22/2015	13357	20.00	0.00	20.00
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	05/22/2015	13358	120.00	0.00	120.00
103485	TC CHIROPRACTIC PC	30	05/22/2015	13359	40.00	0.00	40.00
101780	AIRWAY OXYGEN INC	30	06/01/2015	13360	152.49	0.00	152.49
101780	AIRWAY OXYGEN INC	30	06/01/2015	13361	94.53	0.00	94.53
103800	ALLINA HEALTH CAMBRIDGE	30	06/01/2015	13362	30.00	0.00	30.00
101847	JEYNES, ARTHUR R.	30	06/01/2015	13363	30.00	0.00	30.00
99719	BAKER, STEPHANIE	30	06/01/2015	13364	4.21	0.00	4.21
101936	BAY AREA UROLOGY	30	06/01/2015	13365	3.53	0.00	3.53
103490	BAYSIDE FAMILY CHIROPRACTIC	30	06/01/2015	13366	40.00	0.00	40.00
01518	CADILLAC FAMILY PHYSICIANS	30	06/01/2015	13367	30.00	0.00	30.00
101883	CADILLAC ORTHOPAEDICS PC	30	06/01/2015	13368	20.00	0.00	20.00
103801	COMPASS HEALTHCARE	30	06/01/2015	13369	30.00	0.00	30.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	06/01/2015	13370	60.00	0.00	60.00
101890	GRAND TRAVERSE RADIOLOGIST	30	06/01/2015	13371	320.21	0.00	320.21
99195	HENRICKSON, BARB	30	06/01/2015	13372	40.00	0.00	40.00
103802	KHABIR MD PLLC, JEFFREY	30	06/01/2015	13373	30.00	0.00	30.00
99255	KELLEY, TAMMY	30	06/01/2015	13374	10.00	0.00	10.00
101845	KILEY CHIROPRACTIC	30	06/01/2015	13375	240.00	0.00	240.00
103667	LAKESHORE DERMATOLOGY	30	06/01/2015	13376	30.00	0.00	30.00
101896	LIFESKILLS	30	06/01/2015	13377	160.00	0.00	160.00
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	06/01/2015	13378	50.00	0.00	50.00
101912	DUBRAVEC MD, MARTIN	30	06/01/2015	13379	60.00	0.00	60.00
103803	MEDICAL COLLEGE OF WISCONSIN	30	06/01/2015	13380	360.61	0.00	360.61
100521	MERRITT, JANE	30	06/01/2015	13381	17.40	0.00	17.40
06608	MUNSON HEALTHCARE	30	06/01/2015	13382	414.99	0.00	414.99
103804	MUNSON HEALTHCARE CADILLAC	30	06/01/2015	13383	260.00	0.00	260.00
101897	MUNSON HEALTHCARE CADILLAC	30	06/01/2015	13384	42.54	0.00	42.54
103805	MUNSON HEALTHCARE CADILLAC	30	06/01/2015	13385	780.00	0.00	780.00
100127	MUNSON HEALTHCARE	30	06/01/2015	13386	36.76	0.00	36.76
102313	MUNSON MEDICAL GROUP	30	06/01/2015	13387	98.77	0.00	98.77
103806	NORTHERN PATHOLOGY ASSOCIATES	30	06/01/2015	13388	105.04	0.00	105.04
102394	RAPIDS OPHTHALMOLOGY	30	06/01/2015	13389	30.00	0.00	30.00
103229	READ, CRYSTAL	30	06/01/2015	13390	40.00	0.00	40.00
103229	READ, CRYSTAL	30	06/01/2015	13391	31.00	0.00	31.00
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	06/01/2015	13392	705.85	0.00	705.85
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	06/01/2015	13393	342.30	0.00	342.30
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	06/01/2015	13394	59.48	0.00	59.48
101863	DROUSE DC PC, ROD	30	06/01/2015	13395	30.00	0.00	30.00
103749	RUSH UNIVERSITY MEDICAL	30	06/01/2015	13396	8.82	0.00	8.82

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101390	SAUTER, LESLIE K	30	06/01/2015	13397	78.17	0.00	78.17
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	06/01/2015	13398	80.00	0.00	80.00
102017	SPECTRUM HEALTH HOSPITALS	30	06/01/2015	13399	30.00	0.00	30.00
103485	TC CHIROPRACTIC PC	30	06/01/2015	13400	40.00	0.00	40.00
101872	TETER ORTHOTICS AND PROSTHETICS INC	30	06/01/2015	13401	12.54	0.00	12.54
102384	WEST FRONT PRIMARY CARE PC	30	06/01/2015	13402	30.00	0.00	30.00
99530	HAMMOND, STACY	30	06/01/2015	13403	37.40	0.00	37.40
101780	AIRWAY OXYGEN INC	30	06/08/2015	13404	23.74	0.00	23.74
101848	BALDWIN FAMILY PRACTICE	30	06/08/2015	13405	60.00	0.00	60.00
102881	CHOWDHURY MD PLLC	30	06/08/2015	13406	30.00	0.00	30.00
101891	GRAND TRAVERSE SURGERY	30	06/08/2015	13407	30.00	0.00	30.00
103807	HERREN FAMILY THERAPY	30	06/08/2015	13408	40.00	0.00	40.00
103379	IHA OF ANN ARBOR	30	06/08/2015	13409	30.00	0.00	30.00
103518	INTERNAL MEDICINE OF NORTHERN MICHIGAN PLLC	30	06/08/2015	13410	43.63	0.00	43.63
101857	MCBAIN FAMILY CHIROPRACTIC PC	30	06/08/2015	13411	40.00	0.00	40.00
06596	MECOSTA COUNTY MEDICAL HOSPITAL	30	06/08/2015	13412	308.63	0.00	308.63
103607	MIDLAND SLEEP CENTRAL	30	06/08/2015	13413	4.22	0.00	4.22
06608	MUNSON HEALTHCARE	30	06/08/2015	13414	551.71	0.00	551.71
100127	MUNSON HEALTHCARE	30	06/08/2015	13415	328.64	0.00	328.64
101904	PAUL OLIVER MEMORIAL HOSPITAL	30	06/08/2015	13416	511.27	0.00	511.27
08093	PEREIRA-CORNIUK, SUZETTE	30	06/08/2015	13417	90.00	0.00	90.00
103808	QUALITY OF LIFE FAMILY CENTER	30	06/08/2015	13418	40.00	0.00	40.00
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	06/08/2015	13419	946.77	0.00	946.77
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	06/08/2015	13420	40.00	0.00	40.00
103183	VANBUREN, BRAD	30	06/08/2015	13421	40.00	0.00	40.00
100517	CUCINELLA, MELINDA	30	06/08/2015	13422	112.00	0.00	112.00
08093	PEREIRA-CORNIUK, SUZETTE	30	06/08/2015	13423	185.86	0.00	185.86
103659	ALLINA HEALTH CAMBRDGE	30	06/15/2015	13424	30.00	0.00	30.00
101847	JEYNES, ARTHUR R.	30	06/15/2015	13425	904.26	0.00	904.26
103775	BAY AREA COUNSELING	30	06/15/2015	13426	40.00	0.00	40.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	06/15/2015	13427	70.00	0.00	70.00
01518	CADILLAC FAMILY PHYSICIANS	30	06/15/2015	13428	30.00	0.00	30.00
101869	MUNSON HEALTHCARE	30	06/15/2015	13429	30.00	0.00	30.00
101949	CRYSTAL LAKE CLINIC PC	30	06/15/2015	13430	30.00	0.00	30.00
102407	GRAND TRAVERSE OPHTHALMOLOGY CLINIC PC	30	06/15/2015	13431	30.00	0.00	30.00
101996	GRAND TRAVERSE PATHOLOGY	30	06/15/2015	13432	62.04	0.00	62.04
101890	GRAND TRAVERSE RADIOLOGIST	30	06/15/2015	13433	45.99	0.00	45.99
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	06/15/2015	13434	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	06/15/2015	13435	300.93	0.00	300.93
102313	MUNSON MEDICAL GROUP	30	06/15/2015	13436	103.48	0.00	103.48
101958	ACTIVE BRACE	30	06/22/2015	13437	41.97	0.00	41.97
101780	AIRWAY OXYGEN INC	30	06/22/2015	13438	94.53	0.00	94.53
101848	BALDWIN FAMILY PRACTICE	30	06/22/2015	13439	90.00	0.00	90.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	06/22/2015	13440	150.00	0.00	150.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	06/22/2015	13441	167.10	0.00	167.10
01518	CADILLAC FAMILY PHYSICIANS	30	06/22/2015	13442	150.00	0.00	150.00
101883	CADILLAC ORTHOPAEDICS PC	30	06/22/2015	13443	60.00	0.00	60.00

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103849	TAUNT JR, CHARLES	30	06/22/2015	13444	30.00	0.00	30.00
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	06/22/2015	13445	40.00	0.00	40.00
103850	PEOPLES PETERSON, DANITA	30	06/22/2015	13446	30.00	0.00	30.00
101888	DBMJ REHABILITATION SERVICES PLLC	30	06/22/2015	13447	20.00	0.00	20.00
101852	FAMILY PRACTICE OF CADILLAC PC	30	06/22/2015	13448	180.00	0.00	180.00
101952	GRAND TRAVERSE ALLERGY	30	06/22/2015	13449	60.00	0.00	60.00
101890	GRAND TRAVERSE RADIOLOGIST	30	06/22/2015	13450	428.84	0.00	428.84
99228	JOHNSON, MELISSA	30	06/22/2015	13451	40.00	0.00	40.00
101845	KILEY CHIROPRACTIC	30	06/22/2015	13452	278.84	0.00	278.84
101896	LIFESKILLS	30	06/22/2015	13453	40.00	0.00	40.00
103851	JACOBSON, LISA	30	06/22/2015	13454	53.99	0.00	53.99
101912	DUBRAVEC MD, MARTIN	30	06/22/2015	13455	30.00	0.00	30.00
06608	MUNSON HEALTHCARE	30	06/22/2015	13456	694.21	0.00	694.21
102833	MUNSON SERVICES INC	30	06/22/2015	13457	81.31	0.00	81.31
103852	NORTHERN IMAGING ASSOCIATES	30	06/22/2015	13458	41.81	0.00	41.81
103853	PARTNERS IN HEALTH	30	06/22/2015	13459	40.00	0.00	40.00
101904	PAUL OLIVER MEMORIAL HOSPITAL	30	06/22/2015	13460	375.34	0.00	375.34
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	06/22/2015	13461	54.43	0.00	54.43
101862	REED CITY HOSPITAL CORPORATION	30	06/22/2015	13462	30.00	0.00	30.00
101862	REED CITY HOSPITAL CORPORATION	30	06/22/2015	13463	30.00	0.00	30.00
102380	SPECTRUM HEALTH-REED CITY	30	06/22/2015	13464	194.79	0.00	194.79
102017	SPECTRUM HEALTH HOSPITALS	30	06/22/2015	13465	87.28	0.00	87.28
103854	THE WALK IN CLINIC	30	06/22/2015	13466	20.00	0.00	20.00
102099	WOMENS HEALTH SPECIALISTS PC	30	06/22/2015	13467	63.44	0.00	63.44
103567	IVERSON, KIM	30	06/22/2015	13468	475.00	0.00	475.00
09671	SIMMONS, ANGELA R.	30	06/22/2015	13469	770.80	0.00	770.80
102777	ARLINGTON URGENT CARE	30	06/29/2015	13470	30.00	0.00	30.00
101848	BALDWIN FAMILY PRACTICE	30	06/29/2015	13471	30.00	0.00	30.00
103559	BOKER	30	06/29/2015	13472	30.00	0.00	30.00
103610	BRIDGES OF WEST MICHIGAN PLLC	30	06/29/2015	13473	120.00	0.00	120.00
101849	CADILLAC AFTER HOURS CLINIC PLLC	30	06/29/2015	13474	90.00	0.00	90.00
101882	CADILLAC CHIROPRACTIC CENTER PC	30	06/29/2015	13475	110.00	0.00	110.00
01518	CADILLAC FAMILY PHYSICIANS	30	06/29/2015	13476	90.00	0.00	90.00
101851	CARELINC MEDICAL EQUIPMENT & SUPPLY	30	06/29/2015	13477	693.56	0.00	693.56
102438	CHIPPEWA COUNTY WAR MEMORIAL HOSPITAL	30	06/29/2015	13478	63.61	0.00	63.61
101885	CHIROPRACTIC HEALTH ADVANTAGE PLC	30	06/29/2015	13479	40.00	0.00	40.00
101932	PAYNE MD, DAVID	30	06/29/2015	13480	161.48	0.00	161.48
101852	FAMILY PRACTICE OF CADILLAC PC	30	06/29/2015	13481	90.00	0.00	90.00
101890	GRAND TRAVERSE RADIOLOGIST	30	06/29/2015	13482	116.24	0.00	116.24
103864	HAMBRIGHT JR, KENNETH D	30	06/29/2015	13483	20.00	0.00	20.00
102429	KADWELL, SHAWN	30	06/29/2015	13484	40.00	0.00	40.00
101845	KILEY CHIROPRACTIC	30	06/29/2015	13485	152.54	0.00	152.54
101913	MACKINAW TRAIL HEALTH ASSOCIATES PC	30	06/29/2015	13486	120.00	0.00	120.00
101912	DUBRAVEC MD, MARTIN	30	06/29/2015	13487	30.00	0.00	30.00
103865	MEIJER INC PHARMACY RECEIVING	30	06/29/2015	13488	26.00	0.00	26.00
<b>Void by 3 on 11/18/2015</b>							
06608	MUNSON HEALTHCARE	30	06/29/2015	13489	1,588.21	0.00	1,588.21
100127	MUNSON HEALTHCARE	30	06/29/2015	13490	30.00	0.00	30.00
102063	MUNSON MEDICAL CENTER	30	06/29/2015	13491	30.00	0.00	30.00



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103866	NORTHERN MICHIGAN VASCULAR CENTER	30	06/29/2015	13492	30.00	0.00	30.00	
101861	QUEST DIAGNOSTICS INCORPORATED MI	30	06/29/2015	13493	84.47	0.00	84.47	
101905	REGENTS OF THE UNIVERSITY OF MICHIGAN	30	06/29/2015	13494	125.42	0.00	125.42	
99683	SCANLON, LUKE	30	06/29/2015	13495	20.00	0.00	20.00	
101864	SIMS CHIROPRACTIC WELLNESS CENTER PC	30	06/29/2015	13496	309.58	0.00	309.58	
99683	SCANLON, LUKE	30	06/29/2015	13497	171.68	0.00	171.68	
100101	JP MORGAN CHASE BANK NA	15	02/15/2015	21515	36,880.86	0.00	36,880.86	
100101	JP MORGAN CHASE BANK NA	15	03/15/2015	31515	57,843.30	0.00	57,843.30	
100101	JP MORGAN CHASE BANK NA	15	04/15/2015	41515	41,997.43	0.00	41,997.43	
100101	JP MORGAN CHASE BANK NA	15	05/15/2015	51515	44,064.78	0.00	44,064.78	
103004	FORD, STEVE	9224	08/12/2014	54304	(200.00)	0.00	(200.00)	
			<b>Void by 3 on 8/12/2014</b>					
103028	BERNDT, VICTOR	9238	08/26/2014	54386	(25.00)	0.00	(25.00)	
			<b>Void by 3 on 8/26/2014</b>					
103038	ARGUE, DONNAJEAN	9238	08/26/2014	54404	(25.00)	0.00	(25.00)	
			<b>Void by 3 on 8/26/2014</b>					
103041	HAMBLIN, CODEY	9238	08/26/2014	54410	(25.00)	0.00	(25.00)	
			<b>Void by 3 on 8/26/2014</b>					
103046	MCLEOD, AARON	9238	08/26/2014	54418	(25.00)	0.00	(25.00)	
			<b>Void by 3 on 8/26/2014</b>					
103062	STEVENS, MICHAEL	9238	08/26/2014	54440	(25.00)	0.00	(25.00)	
			<b>Void by 3 on 8/26/2014</b>					
06810	MPAAA	9224	08/12/2014	54654	(55.00)	0.00	(55.00)	
			<b>Void by 3 on 8/12/2014</b>					
100792	VANDEBROOK, JESSICA	9224	08/12/2014	54875	(300.00)	0.00	(300.00)	
			<b>Void by 3 on 8/12/2014</b>					
100954	ADVANCED MECHANICAL SERVICES	9224	08/12/2014	55144	(134.60)	0.00	(134.60)	
			<b>Void by 3 on 8/12/2014</b>					
103026	ARNOLD, KIMBERLY	9027	01/27/2015	56856	(25.00)	0.00	(25.00)	
			<b>Void by 3 on 1/27/2015</b>					
103401	CRUE, NATHANIEL	9037	01/30/2015	56873	(25.00)	0.00	(25.00)	
			<b>Void by 3 on 2/6/2015</b>					
05519	KALEVA NORMAN DICKSON SCHOOL DISTRICT	9027	01/27/2015	56976	(5,050.25)	0.00	(5,050.25)	
			<b>Void by 3 on 1/27/2015</b>					
00563	ACT	3	07/03/2014	57033	200.00	0.00	200.00	
01515	CADILLAC NEWS	3	07/03/2014	57034	161.50	0.00	161.50	
101145	CEO IMAGE SYSTEMS	3	07/03/2014	57035	2,381.00	0.00	2,381.00	
102334	CEPD COUNCIL	3	07/03/2014	57036	125.00	0.00	125.00	
01874	CRYSTAL MOUNTAIN RESORT	3	07/03/2014	57037	1,405.35	0.00	1,405.35	
02810	EPS INC	3	07/03/2014	57038	1,891.11	0.00	1,891.11	
103151	FRONTLINE TECHNOLOGIES INC	3	07/03/2014	57039	1,381.00	0.00	1,381.00	
102527	LAMAR TEXAS LIMITED PARTNERSHIP	3	07/03/2014	57040	710.00	0.00	710.00	
100994	MICHIGAN OFFICE SOLUTIONS	3	07/03/2014	57041	1,471.53	0.00	1,471.53	
06754	MIEM	3	07/03/2014	57042	1,322.45	0.00	1,322.45	
102957	NATIONAL COLLEGE ACCESS NETWORK	3	07/03/2014	57043	250.00	0.00	250.00	
09606	SET SEG PROPERTY/CASUALTY POOL	3	07/03/2014	57044	70,647.00	0.00	70,647.00	
09605	SET SEG WORKERS COMP FUND	3	07/03/2014	57045	3,068.00	0.00	3,068.00	
09814	SPECIALIZED DATA SYSTEMS	3	07/03/2014	57048	4,480.00	0.00	4,480.00	
11518	WASTE MANAGEMENT	3	07/03/2014	57049	6,145.41	0.00	6,145.41	
100954	ADVANCED MECHANICAL SERVICES	17	07/17/2014	57050	462.84	0.00	462.84	
01368	AGILITY HEALTH INC	17	07/17/2014	57051	3,566.10	0.00	3,566.10	

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100242	AMERICAN HOIST AIR & LUBE EQUIPMENT INC	17	07/17/2014	57052	1,359.20	0.00	1,359.20
102985	APCONNECTIONS INC	17	07/17/2014	57053	1,543.00	0.00	1,543.00
101439	AT&T	17	07/17/2014	57054	5,235.00	0.00	5,235.00
103324	BEST PRICED PRODUCTS INC	17	07/17/2014	57055	2,474.94	0.00	2,474.94
102368	BROADMOOR PRODUCTS INC	17	07/17/2014	57056	275.00	0.00	275.00
01500	C & C CUSTOM ENGRAVING	17	07/17/2014	57057	600.00	0.00	600.00
100742	CADILLAC AREA OASIS	17	07/17/2014	57058	2,177.40	0.00	2,177.40
01499	CADILLAC AREA PUBLIC SCHOOLS	17	07/17/2014	57059	9,268.29	0.00	9,268.29
103340	DOUBLE LINE INC	17	07/17/2014	57060	159,750.00	0.00	159,750.00
99904	EASTERN UP ISD	17	07/17/2014	57061	2,000.00	0.00	2,000.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	17	07/17/2014	57062	3,057.38	0.00	3,057.38
102851	FIVECAP INC	17	07/17/2014	57063	1,292.73	0.00	1,292.73
101988	FOX FORD LINCOLN OF CADILLAC	17	07/17/2014	57064	149.00	0.00	149.00
03594	GENESEE ISD	17	07/17/2014	57065	128.34	0.00	128.34
99921	KALAMAZOO RESA	17	07/17/2014	57066	4,557.87	0.00	4,557.87
05602	KENT ISD	17	07/17/2014	57067	2,000.00	0.00	2,000.00
100477	KNOWLEDGE MATTERS	17	07/17/2014	57068	1,880.10	0.00	1,880.10
102996	KOWATCH, AMBER	17	07/17/2014	57069	2,314.74	0.00	2,314.74
06010	LAKE CITY AREA SCHOOLS	17	07/17/2014	57070	3,601.05	0.00	3,601.05
99751	LENAWEE INTERMEDIATE SCHOOL DISTRICT	17	07/17/2014	57071	26,146.24	0.00	26,146.24
101302	MACOMB COMMUNITY COLLEGE	17	07/17/2014	57072	570.00	0.00	570.00
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	17	07/17/2014	57073	3,240.26	0.00	3,240.26
06540	MANTON CONSOLIDATED SCHOOLS	17	07/17/2014	57074	14,763.28	0.00	14,763.28
06663	MAPT	17	07/17/2014	57075	140.00	0.00	140.00
06549	MARION PUBLIC SCHOOLS	17	07/17/2014	57076	2,518.59	0.00	2,518.59
103475	MARTINEZ, AMBER	17	07/17/2014	57077	51.52	0.00	51.52
06553	MASA	17	07/17/2014	57078	640.00	0.00	640.00
06554	MASB	17	07/17/2014	57079	10,419.00	0.00	10,419.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	17	07/17/2014	57080	2,856.73	0.00	2,856.73
06506	MCPA	17	07/17/2014	57081	10.00	0.00	10.00
06610	MESICK CONSOLIDATED SCHOOLS	17	07/17/2014	57082	2,688.99	0.00	2,688.99
100994	MICHIGAN OFFICE SOLUTIONS	17	07/17/2014	57083	600.57	0.00	600.57
06754	MIEM	17	07/17/2014	57084	1,594.34	0.00	1,594.34
06810	MPAAA	17	07/17/2014	57085	60.00	0.00	60.00
102472	NEMCSA	17	07/17/2014	57086	59,402.35	0.00	59,402.35
07105	NETLINK BUSINESS SOLUTIONS	17	07/17/2014	57087	52.80	0.00	52.80
07172	NICHOLS PAPER & SUPPLY CO	17	07/17/2014	57088	92.23	0.00	92.23
101344	NMCAA	17	07/17/2014	57089	30,265.13	0.00	30,265.13
07249	NMSBO	17	07/17/2014	57090	30.00	0.00	30.00
07308	NORTHERN MICHIGAN SCHOOLS LEGISLATIVE ASSOCIATION	17	07/17/2014	57091	4,432.00	0.00	4,432.00
07757	OAKLAND SCHOOLS	17	07/17/2014	57092	30,500.00	0.00	30,500.00
08170	PINE RIVER AREA SCHOOLS	17	07/17/2014	57093	4,612.70	0.00	4,612.70
101348	PRO BUILD	17	07/17/2014	57094	249.00	0.00	249.00
09294	ROSE PEST SOLUTIONS	17	07/17/2014	57095	1,230.00	0.00	1,230.00
09296	ROTARY CLUB OF CADILLAC	17	07/17/2014	57096	192.50	0.00	192.50
06528	SHIAWASSEE RESD	17	07/17/2014	57097	190.00	0.00	190.00
102714	SOLES, JENNIFER	17	07/17/2014	57098	55.44	0.00	55.44
09898	STATE OF MICHIGAN	17	07/17/2014	57099	180.00	0.00	180.00
101555	STATE OF MICHIGAN	17	07/17/2014	57100	260.00	0.00	260.00
10033	TBAISD	17	07/17/2014	57101	2,000.00	0.00	2,000.00
10356	TRI COUNTY BUSING INC	17	07/17/2014	57102	54,919.86	0.00	54,919.86
102494	VERIZON WIRELESS	17	07/17/2014	57103	2.52	0.00	2.52

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11519	WAYNE RESA	17	07/17/2014	57104	2,000.00	0.00	2,000.00
100954	ADVANCED MECHANICAL SERVICES	24	07/24/2014	57105	90.95	0.00	90.95
102694	ALERT SOLUTIONS INC	24	07/24/2014	57106	2,630.00	0.00	2,630.00
103486	ALRO STEEL CORPORATION	24	07/24/2014	57107	176.86	0.00	176.86
101492	APPLE INC	24	07/24/2014	57108	18,760.00	0.00	18,760.00
100308	AT&T	24	07/24/2014	57109	2,743.63	0.00	2,743.63
100561	AT&T LONG DISTANCE	24	07/24/2014	57110	137.13	0.00	137.13
102965	CARTER, DAWN	24	07/24/2014	57111	76.16	0.00	76.16
103478	CHARLEVOIX CONSERVATION DISTRICT	24	07/24/2014	57112	150.00	0.00	150.00
100174	44 NORTH	24	07/24/2014	57113	9,915.00	0.00	9,915.00
101331	CLS INC	24	07/24/2014	57116	46.62	0.00	46.62
01819	CONSUMERS ENERGY	24	07/24/2014	57117	21,886.11	0.00	21,886.11
02018	DATA IMAGE SYSTEMS INC	24	07/24/2014	57118	5,550.00	0.00	5,550.00
02090	DELISLE ASSOCIATES LTD	24	07/24/2014	57119	200.00	0.00	200.00
02094	DELL MARKETING L.P.	24	07/24/2014	57120	18,307.68	0.00	18,307.68
103173	EDUSTAFF (EFT-DO NOT MAIL)	24	07/24/2014	57121	660.80	0.00	660.80
03085	FEDEX	24	07/24/2014	57122	112.12	0.00	112.12
03400	FUELMAN OF MICHIGAN	24	07/24/2014	57123	1,031.37	0.00	1,031.37
102016	GORDON DO, ROBERT J	24	07/24/2014	57124	126.00	0.00	126.00
103468	IPSWITCH INC	24	07/24/2014	57125	6,075.00	0.00	6,075.00
102527	LAMAR TEXAS LIMITED PARTNERSHIP	24	07/24/2014	57126	335.00	0.00	335.00
101302	MACOMB COMMUNITY COLLEGE	24	07/24/2014	57127	390.00	0.00	390.00
06535	MANISTEE ISD	24	07/24/2014	57128	5,760.53	0.00	5,760.53
06754	MIEM	24	07/24/2014	57129	875.00	0.00	875.00
103389	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	24	07/24/2014	57130	57,019.68	0.00	57,019.68
103487	NORMAN, SUNSHINE	24	07/24/2014	57131	209.44	0.00	209.44
101044	NORTHERN FIRE & SAFETY INC	24	07/24/2014	57132	503.00	0.00	503.00
100754	PUBLIC CONSULTING GROUP INC	24	07/24/2014	57133	19,264.73	0.00	19,264.73
102116	SENTINEL TECHNOLOGIES INC	24	07/24/2014	57134	13,265.00	0.00	13,265.00
09758	SNAP ON INDUSTRIAL	24	07/24/2014	57135	2,443.53	0.00	2,443.53
102727	ADAPTIVE SOLUTIONS	31	07/31/2014	57136	300.00	0.00	300.00
100954	ADVANCED MECHANICAL SERVICES	31	07/31/2014	57137	134.60	0.00	134.60
103488	BEST WESTERN PLUS LANSING	31	07/31/2014	57138	75.00	0.00	75.00
103307	BRINKS, GLADYS	31	07/31/2014	57139	86.56	0.00	86.56
103111	DEVRIES, DOUGLAS B	31	07/31/2014	57140	118.50	0.00	118.50
02385	DTE ENERGY	31	07/31/2014	57141	1,054.60	0.00	1,054.60
103387	FAVOR, ROBIN	31	07/31/2014	57142	262.08	0.00	262.08
103004	FORD, STEVE	31	07/31/2014	57143	200.00	0.00	200.00
101612	LEVEL DATA	31	07/31/2014	57144	8,800.00	0.00	8,800.00
06530	MAISA	31	07/31/2014	57145	3,111.55	0.00	3,111.55
06535	MANISTEE ISD	31	07/31/2014	57146	4,335.96	0.00	4,335.96
100994	MICHIGAN OFFICE SOLUTIONS	31	07/31/2014	57147	1,641.58	0.00	1,641.58
06810	MPAAA	31	07/31/2014	57148	55.00	0.00	55.00
101044	NORTHERN FIRE & SAFETY INC	31	07/31/2014	57149	1,168.00	0.00	1,168.00
08155	PHONAK INC	31	07/31/2014	57150	4,952.39	0.00	4,952.39
09510	SAFETY KLEEN SYSTEMS INC	31	07/31/2014	57151	364.00	0.00	364.00
102860	SCOTT, REBECCA	31	07/31/2014	57152	282.24	0.00	282.24
09587	SEHI COMPUTER PRODUCTS INC	31	07/31/2014	57153	751.80	0.00	751.80
09758	SNAP ON INDUSTRIAL	31	07/31/2014	57154	17,626.10	0.00	17,626.10
09797	SOULE ELECTRIC COMPANY	31	07/31/2014	57155	397.87	0.00	397.87
10162	THRUN LAW FIRM P C	31	07/31/2014	57156	430.00	0.00	430.00
103489	UNITED STATES TREASURY	31	07/31/2014	57157	136.00	0.00	136.00
100792	VANDEBROOK, JESSICA	31	07/31/2014	57158	300.00	0.00	300.00
00540	ABRAHAM & GAFFNEY PC	7	08/14/2014	57159	8,500.00	0.00	8,500.00
100954	ADVANCED MECHANICAL SERVICES	7	08/14/2014	57160	450.68	0.00	450.68

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101737	AFTER 26 PROJECT	7	08/14/2014	57161	123.00	0.00	123.00
01368	AGILITY HEALTH INC	7	08/14/2014	57162	2,984.73	0.00	2,984.73
100242	AMERICAN HOIST AIR & LUBE EQUIPMENT INC	7	08/14/2014	57163	1,011.00	0.00	1,011.00
103287	ANDERSON, SAMANTHA	7	08/14/2014	57164	40.32	0.00	40.32
101799	APPLE INC	7	08/14/2014	57165	4,690.00	0.00	4,690.00
103458	APPLIED EDUCATIONAL SYSTEMS INC	7	08/14/2014	57166	5,500.00	0.00	5,500.00
101439	AT&T	7	08/14/2014	57167	4,711.50	0.00	4,711.50
103498	BENNETT, MELYNDA	7	08/14/2014	57168	1,000.00	0.00	1,000.00
103126	BRADFORD, MCANN	7	08/14/2014	57169	500.00	0.00	500.00
102368	BROADMOOR PRODUCTS INC	7	08/14/2014	57170	275.00	0.00	275.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	7	08/14/2014	57171	623.52	0.00	623.52
01505	CADILLAC AREA CHAMBER OF COMM	7	08/14/2014	57172	12,161.89	0.00	12,161.89
01499	CADILLAC AREA PUBLIC SCHOOLS	7	08/14/2014	57173	9,020.97	0.00	9,020.97
102965	CARTER, DAWN	7	08/14/2014	57174	57.12	0.00	57.12
101452	CENGAGE LEARNING	7	08/14/2014	57175	2,720.00	0.00	2,720.00
100363	CROUCH, BOBBY A.	7	08/14/2014	57176	500.00	0.00	500.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	7	08/14/2014	57177	2,192.44	0.00	2,192.44
102851	FIVECAP INC	7	08/14/2014	57178	232.27	0.00	232.27
101457	FORINTOS, MARY	7	08/14/2014	57179	3,141.60	0.00	3,141.60
03400	FUELMAN OF MICHIGAN	7	08/14/2014	57180	303.45	0.00	303.45
103128	GEBHARD, ERIC	7	08/14/2014	57181	500.00	0.00	500.00
102796	GINES, GILLIAN	7	08/14/2014	57182	32.50	0.00	32.50
100368	GUSSERT, DANIEL	7	08/14/2014	57183	400.00	0.00	400.00
100807	HAMEL, TINA	7	08/14/2014	57184	500.00	0.00	500.00
103129	HINKSTON, JEFFERY	7	08/14/2014	57185	500.00	0.00	500.00
101935	HOLBEN PROFESSIONAL EH SERVICES	7	08/14/2014	57186	150.00	0.00	150.00
100825	HOLMES, LESLIE	7	08/14/2014	57187	500.00	0.00	500.00
103103	HOOVER, ABBY	7	08/14/2014	57188	53.76	0.00	53.76
103476	INACOMP TSG	7	08/14/2014	57189	252.86	0.00	252.86
103130	JOHNS, AMANDA	7	08/14/2014	57190	500.00	0.00	500.00
101814	JOHNSON, TIM	7	08/14/2014	57191	29.64	0.00	29.64
99921	KALAMAZOO RESA	7	08/14/2014	57192	5,568.45	0.00	5,568.45
103496	KELLY-GOTTWALD, PATRICIA	7	08/14/2014	57193	500.00	0.00	500.00
100419	KENT, KEVIN	7	08/14/2014	57194	500.00	0.00	500.00
06010	LAKE CITY AREA SCHOOLS	7	08/14/2014	57195	3,601.05	0.00	3,601.05
100431	LOCKHART, HOLLY	7	08/14/2014	57196	500.00	0.00	500.00
06540	MANTON CONSOLIDATED SCHOOLS	7	08/14/2014	57197	2,730.93	0.00	2,730.93
06549	MARION PUBLIC SCHOOLS	7	08/14/2014	57198	2,311.59	0.00	2,311.59
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	7	08/14/2014	57199	2,856.73	0.00	2,856.73
103131	MCCRIMMON, JE NAE	7	08/14/2014	57200	500.00	0.00	500.00
100797	MCGINNESS, PHYLLIS	7	08/14/2014	57201	500.00	0.00	500.00
06610	MESICK CONSOLIDATED SCHOOLS	7	08/14/2014	57202	2,688.99	0.00	2,688.99
06672	MICHIGAN EDUCATION DIRECTORY	7	08/14/2014	57203	222.75	0.00	222.75
100994	MICHIGAN OFFICE SOLUTIONS	7	08/14/2014	57204	314.21	0.00	314.21
06758	MISSAUKEE COUNTY TREASURER	7	08/14/2014	57205	251.86	0.00	251.86
103132	MOWBRY, JASON	7	08/14/2014	57206	500.00	0.00	500.00
07091	NEOLA INC	7	08/14/2014	57207	550.00	0.00	550.00
101044	NORTHERN FIRE & SAFETY INC	7	08/14/2014	57208	809.50	0.00	809.50
103499	NORTHERN LAKES ECONOMIC ALLIANCE	7	08/14/2014	57209	4,000.00	0.00	4,000.00
07872	OSCEOLA COUNTY TREASURER	7	08/14/2014	57210	376.34	0.00	376.34
103105	PARRISH, HOPE	7	08/14/2014	57211	500.00	0.00	500.00

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08084	PEARSON EDUCATION INC	7	08/14/2014	57212	280.18	0.00	280.18
08170	PINE RIVER AREA SCHOOLS	7	08/14/2014	57213	4,612.70	0.00	4,612.70
102096	RICHER, SAMANTHA	7	08/14/2014	57214	96.08	0.00	96.08
103133	RIGGS, JULIE	7	08/14/2014	57215	500.00	0.00	500.00
101711	ROBERTSON, MARK	7	08/14/2014	57216	400.00	0.00	400.00
101378	ROGERS, RACHEL	7	08/14/2014	57217	500.00	0.00	500.00
09294	ROSE PEST SOLUTIONS	7	08/14/2014	57218	2,188.80	0.00	2,188.80
103500	SAVAGE, MARY KAY	7	08/14/2014	57219	500.00	0.00	500.00
09587	SEHI COMPUTER PRODUCTS INC	7	08/14/2014	57220	17,958.19	0.00	17,958.19
100801	SLOCUM, LORETTA	7	08/14/2014	57221	500.00	0.00	500.00
100833	SMITH, RONETTA	7	08/14/2014	57222	500.00	0.00	500.00
09758	SNAP ON INDUSTRIAL	7	08/14/2014	57223	6,975.69	0.00	6,975.69
09797	SOULE ELECTRIC COMPANY	7	08/14/2014	57224	340.03	0.00	340.03
100961	STATE OF MICHIGAN	7	08/14/2014	57225	1,078.60	0.00	1,078.60
103497	STENZEL, BETH	7	08/14/2014	57226	500.00	0.00	500.00
100391	STOLL, SUSAN	7	08/14/2014	57227	500.00	0.00	500.00
102521	VANDERWALL, JOANNE	7	08/14/2014	57228	45.00	0.00	45.00
11518	WASTE MANAGEMENT	7	08/14/2014	57229	6,402.97	0.00	6,402.97
08362	ALLEGRA CADILLAC	21	08/21/2014	57230	286.42	0.00	286.42
100308	AT&T	21	08/21/2014	57231	2,661.30	0.00	2,661.30
100561	AT&T LONG DISTANCE	21	08/21/2014	57232	122.53	0.00	122.53
01050	BENDER, LAURIE	21	08/21/2014	57233	500.00	0.00	500.00
103028	BERNDT, VICTOR	21	08/21/2014	57234	25.00	0.00	25.00
01235	BLUE HERON CAFE	21	08/21/2014	57235	416.10	0.00	416.10
100837	BONTEKOE, PAM	21	08/21/2014	57236	500.00	0.00	500.00
103504	BROWN, BONNIE	21	08/21/2014	57237	400.00	0.00	400.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	21	08/21/2014	57238	640.79	0.00	640.79
01499	CADILLAC AREA PUBLIC SCHOOLS	21	08/21/2014	57239	2,231.00	0.00	2,231.00
100053	CAREER CRUISING	21	08/21/2014	57240	4,360.00	0.00	4,360.00
100362	CARPENTER, ANGELA M.	21	08/21/2014	57241	500.00	0.00	500.00
09820	CARQUEST AUTO PARTS/SPEEDS	21	08/21/2014	57242	4,896.51	0.00	4,896.51
101614	CHARTER COMMUNICATIONS	9252	09/09/2014	57243	0.00	0.00	0.00
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01730	CLARE COUNTY TREASURER	21	08/21/2014	57244	72.95	0.00	72.95
01819	CONSUMERS ENERGY	21	08/21/2014	57245	18,770.82	0.00	18,770.82
100413	DAMGARD, ALICIA	21	08/21/2014	57246	500.00	0.00	500.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	21	08/21/2014	57247	2,680.19	0.00	2,680.19
103505	FAIRBANKS, TINA	21	08/21/2014	57248	500.00	0.00	500.00
101457	FORINTOS, MARY	21	08/21/2014	57249	3,141.60	0.00	3,141.60
103506	GEBHARD, ANGELA	21	08/21/2014	57250	500.00	0.00	500.00
103507	GEIGER, JENNIFER	21	08/21/2014	57251	500.00	0.00	500.00
100429	GUSSERT, RENEE	21	08/21/2014	57252	500.00	0.00	500.00
103041	HAMBLIN, CODEY	21	08/21/2014	57253	25.00	0.00	25.00
103508	HASKIN, SANDRA	21	08/21/2014	57254	500.00	0.00	500.00
102746	KATONA, JON PAUL	21	08/21/2014	57255	500.00	0.00	500.00
102996	KOWATCH, AMBER	21	08/21/2014	57256	2,000.00	0.00	2,000.00
05870	KSS ENTERPRISES	21	08/21/2014	57257	485.69	0.00	485.69
06010	LAKE CITY AREA SCHOOLS	21	08/21/2014	57258	1,191.00	0.00	1,191.00
102527	LAMAR TEXAS LIMITED PARTNERSHIP	21	08/21/2014	57259	335.00	0.00	335.00
103477	LOGISOFT	21	08/21/2014	57260	306.62	0.00	306.62
06535	MANISTEE ISD	21	08/21/2014	57261	4,606.96	0.00	4,606.96
06540	MANTON CONSOLIDATED SCHOOLS	21	08/21/2014	57262	805.00	0.00	805.00
06549	MARION PUBLIC SCHOOLS	21	08/21/2014	57263	358.00	0.00	358.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	21	08/21/2014	57264	673.00	0.00	673.00
103509	MCGOWAN, TAMARA	21	08/21/2014	57265	500.00	0.00	500.00

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103046	MCLEOD, AARON	21	08/21/2014	57266	25.00	0.00	25.00
06610	MESICK CONSOLIDATED SCHOOLS	21	08/21/2014	57267	464.00	0.00	464.00
100994	MICHIGAN OFFICE SOLUTIONS	21	08/21/2014	57268	110.00	0.00	110.00
07105	NETLINK BUSINESS SOLUTIONS	21	08/21/2014	57269	28.23	0.00	28.23
07250	NMASEA	21	08/21/2014	57270	300.00	0.00	300.00
101344	NMCAA	21	08/21/2014	57271	3,081.06	0.00	3,081.06
08170	PINE RIVER AREA SCHOOLS	21	08/21/2014	57272	790.00	0.00	790.00
103510	RACKOW, CAROL	21	08/21/2014	57273	500.00	0.00	500.00
103511	REDMAN, RANDY	21	08/21/2014	57274	500.00	0.00	500.00
100840	ROGERS, KATHRYN	21	08/21/2014	57275	500.00	0.00	500.00
09758	SNAP ON INDUSTRIAL	21	08/21/2014	57276	58.24	0.00	58.24
09889	STATE OF MICHIGAN	21	08/21/2014	57277	125.00	0.00	125.00
103062	STEVENS, MICHAEL	21	08/21/2014	57278	25.00	0.00	25.00
100740	THE NETWORK PEOPLE INC	21	08/21/2014	57279	100.00	0.00	100.00
101178	WARMAN, MICHELE	21	08/21/2014	57280	400.00	0.00	400.00
103512	WENGER, JANET	21	08/21/2014	57281	500.00	0.00	500.00
103513	WILLIAMS, PATTI	21	08/21/2014	57282	500.00	0.00	500.00
00400	7 UP CADILLAC	4	09/05/2014	57283	301.15	0.00	301.15
100843	ABOU-EL-SEOUD, DEBRA	4	09/05/2014	57284	300.00	0.00	300.00
100954	ADVANCED MECHANICAL SERVICES	4	09/05/2014	57285	94.95	0.00	94.95
101672	ALBERTS, KAREN	4	09/05/2014	57286	300.00	0.00	300.00
100028	ALLDATA	4	09/05/2014	57287	975.00	0.00	975.00
103162	ANDERSON, KRISTOFER	4	09/05/2014	57288	450.00	0.00	450.00
101492	APPLE INC	4	09/05/2014	57289	15,325.98	0.00	15,325.98
101673	ARCE, ANDREW	9294	10/21/2014	57290	0.00	0.00	0.00
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103038	ARGUE, DONNAJEAN	4	09/05/2014	57291	25.00	0.00	25.00
100565	ARMSTRONG, THOMAS	4	09/05/2014	57292	1,500.00	0.00	1,500.00
00932	AVSTAR INC	4	09/05/2014	57293	204.00	0.00	204.00
102850	BEAR LAKE SCHOOLS	4	09/05/2014	57294	6,550.94	0.00	6,550.94
99774	BETTER MADE NORTH	4	09/05/2014	57295	150.57	0.00	150.57
102765	BLAIN, NICHOLE	4	09/05/2014	57296	127.68	0.00	127.68
103126	BRADFORD, MCANN	4	09/05/2014	57297	450.00	0.00	450.00
103307	BRINKS, GLADYS	4	09/05/2014	57298	68.56	0.00	68.56
101677	BRINTNALL, ROBERT	4	09/05/2014	57299	450.00	0.00	450.00
102368	BROADMOOR PRODUCTS INC	4	09/05/2014	57300	275.00	0.00	275.00
100422	BROERSMA, SALLIE	4	09/05/2014	57301	150.00	0.00	150.00
101678	BROWN, LARRY	4	09/05/2014	57302	150.00	0.00	150.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	4	09/05/2014	57303	1,472.66	0.00	1,472.66
01500	C & C CUSTOM ENGRAVING	4	09/05/2014	57304	66.25	0.00	66.25
01505	CADILLAC AREA CHAMBER OF COMM	4	09/05/2014	57305	9,255.41	0.00	9,255.41
01520	CADILLAC GARAGE DOOR INC	4	09/05/2014	57306	113.50	0.00	113.50
01515	CADILLAC NEWS	4	09/05/2014	57307	885.20	0.00	885.20
101681	CARSON, KATHLEEN	4	09/05/2014	57308	450.00	0.00	450.00
101742	CASKEY, JOHN	4	09/05/2014	57309	450.00	0.00	450.00
01580	CDW-G	4	09/05/2014	57310	1,756.33	0.00	1,756.33
01616	CENTRAL MICHIGAN PAPER	4	09/05/2014	57311	416.25	0.00	416.25
103163	CHAPMAN, KELLEY	4	09/05/2014	57312	300.00	0.00	300.00
01650	CHAR-EM ISD	4	09/05/2014	57313	24.00	0.00	24.00
103164	CHYE, GREG	4	09/05/2014	57314	300.00	0.00	300.00
01682	CITY OF CADILLAC	4	09/05/2014	57315	77.00	0.00	77.00
103115	CLARK, BETTY	4	09/05/2014	57316	450.00	0.00	450.00
101684	CLARK, JODY	4	09/05/2014	57317	450.00	0.00	450.00
01789	COLFAX TOWNSHIP TREASURER	4	09/05/2014	57318	639.13	0.00	639.13
103144	CONLEY, KRISTIN	4	09/05/2014	57319	450.00	0.00	450.00
01843	COP ESD	4	09/05/2014	57320	500.00	0.00	500.00

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103520	CORONADO, JAIRO	4	09/05/2014	57321	450.00	0.00	450.00
01853	CREATIVE EMBROIDERY	4	09/05/2014	57322	132.00	0.00	132.00
100415	DAMGARD, KIP	4	09/05/2014	57323	450.00	0.00	450.00
101744	DARNELL, STEVE	4	09/05/2014	57324	300.00	0.00	300.00
100364	DEVOS, JEREMY	4	09/05/2014	57325	300.00	0.00	300.00
103521	DILWORTH, MICHAEL	4	09/05/2014	57326	450.00	0.00	450.00
02385	DTE ENERGY	4	09/05/2014	57327	941.46	0.00	941.46
103501	EDUGUIDE	4	09/05/2014	57328	400.00	0.00	400.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	4	09/05/2014	57329	5,531.96	0.00	5,531.96
100794	ELLER, DAWN	4	09/05/2014	57330	450.00	0.00	450.00
100365	ELLIS, AMY LYNN	4	09/05/2014	57331	450.00	0.00	450.00
02810	EPS INC	4	09/05/2014	57332	2,451.11	0.00	2,451.11
03018	FASTENAL COMPANY	9294	10/21/2014	57333	0.00	0.00	0.00
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103004	FORD, STEVE	4	09/05/2014	57334	450.00	0.00	450.00
100412	FOSTER, JACK	4	09/05/2014	57335	450.00	0.00	450.00
101687	FRALIC, MARK	4	09/05/2014	57336	150.00	0.00	150.00
03400	FUELMAN OF MICHIGAN	4	09/05/2014	57337	352.86	0.00	352.86
103522	GIDDINGS, MICHAEL	4	09/05/2014	57338	450.00	0.00	450.00
103523	GLAMZI, ANDREA	4	09/05/2014	57339	300.00	0.00	300.00
102016	GORDON DO, ROBERT J	4	09/05/2014	57340	1,920.00	0.00	1,920.00
03794	GORDON FOOD SERVICE INC	4	09/05/2014	57341	129.62	0.00	129.62
102753	GORTON, JOE	4	09/05/2014	57342	300.00	0.00	300.00
103385	GREAT LAKES FURNITURE SUPPLY INC	4	09/05/2014	57343	649.40	0.00	649.40
100448	GREAT LAKES STRIPING AND SEALING	4	09/05/2014	57344	500.00	0.00	500.00
103529	GROSS, SARAH	4	09/05/2014	57345	450.00	0.00	450.00
103167	GULEMBO, MARLYNN	4	09/05/2014	57346	450.00	0.00	450.00
100368	GUSSERT, DANIEL	4	09/05/2014	57347	450.00	0.00	450.00
100502	H T HACKNEY	4	09/05/2014	57348	2,907.22	0.00	2,907.22
100807	HAMEL, TINA	4	09/05/2014	57349	450.00	0.00	450.00
103353	HEYT, ANNE	4	09/05/2014	57350	300.00	0.00	300.00
04165	HIGHPOINT AUTO & TRUCK CENTER INC	4	09/05/2014	57351	2,747.00	0.00	2,747.00
103524	HILL, CYNTHIA	4	09/05/2014	57352	450.00	0.00	450.00
103354	HILLMAN, PAMELA	4	09/05/2014	57353	450.00	0.00	450.00
103129	HINKSTON, JEFFERY	4	09/05/2014	57354	450.00	0.00	450.00
101827	HOLLINGSWORTH, CHERYL	4	09/05/2014	57355	450.00	0.00	450.00
100825	HOLMES, LESLIE	4	09/05/2014	57356	450.00	0.00	450.00
100863	HOST, CHRISTINE	4	09/05/2014	57357	450.00	0.00	450.00
103165	HUTTON, WILLIAM	4	09/05/2014	57358	300.00	0.00	300.00
100117	INTEGRITY BUSINESS SOLUTIONS LLC	4	09/05/2014	57359	3,175.00	0.00	3,175.00
103530	ISANHART, DOUGLAS	4	09/05/2014	57360	450.00	0.00	450.00
103525	JERRY, ADAM	4	09/05/2014	57361	450.00	0.00	450.00
100419	KENT, KEVIN	4	09/05/2014	57362	450.00	0.00	450.00
101701	KLEIN, KEVIN	4	09/05/2014	57363	300.00	0.00	300.00
06012	LAKE COUNTY TREASURER	4	09/05/2014	57364	148.56	0.00	148.56
103533	LAKE SUPERIOR STATE UNIVERSITY	4	09/05/2014	57365	900.00	0.00	900.00
103531	LANGWORTHY, GERALD	4	09/05/2014	57366	300.00	0.00	300.00
103166	LENZ, TRACY	4	09/05/2014	57367	450.00	0.00	450.00
103526	LINDBLOOM, KATHLEEN	4	09/05/2014	57368	450.00	0.00	450.00
100431	LOCKHART, HOLLY	4	09/05/2014	57369	450.00	0.00	450.00
103534	LOPER, BRUCE	4	09/05/2014	57370	168.00	0.00	168.00
06510	MAASE	4	09/05/2014	57371	100.00	0.00	100.00
103532	MANDY, PAMELA	4	09/05/2014	57372	450.00	0.00	450.00

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102969	MASON LAKE OCEANA MATH AND SCIENCE CENTER	4	09/05/2014	57373	765.00	0.00	765.00
103131	MCCRIMMON, JE NAE	4	09/05/2014	57374	450.00	0.00	450.00
101756	MCCULLEN, MATT	4	09/05/2014	57375	450.00	0.00	450.00
100797	MCGINNESS, PHYLLIS	4	09/05/2014	57376	450.00	0.00	450.00
99779	MCKEE FOODS CORPORATION	4	09/05/2014	57377	165.46	0.00	165.46
102080	MCLAUGHLIN, KIMBERLY	4	09/05/2014	57378	450.00	0.00	450.00
103535	MEDENDORP, THEO	4	09/05/2014	57379	1,000.00	0.00	1,000.00
101702	MICHELL, BRENT	4	09/05/2014	57380	450.00	0.00	450.00
101703	MICHELL, TIM	4	09/05/2014	57381	450.00	0.00	450.00
103536	MICHIGAN MANUFACTURERS ASSOCIATION	4	09/05/2014	57382	300.00	0.00	300.00
100994	MICHIGAN OFFICE SOLUTIONS	4	09/05/2014	57383	1,358.45	0.00	1,358.45
103102	MICHIGAN VIRTUAL UNIVERSITY	4	09/05/2014	57384	75.00	0.00	75.00
101705	MILLS, COURTNEY	4	09/05/2014	57385	450.00	0.00	450.00
101725	MILLS, KEVIN	4	09/05/2014	57386	450.00	0.00	450.00
103132	MOWBRY, JASON	4	09/05/2014	57387	450.00	0.00	450.00
100379	MOWREY, K CORINNE	4	09/05/2014	57388	450.00	0.00	450.00
08016	NCS PEARSON INC	4	09/05/2014	57389	4,542.00	0.00	4,542.00
102472	NEMCSA	4	09/05/2014	57390	33,790.90	0.00	33,790.90
07172	NICHOLS PAPER & SUPPLY CO	4	09/05/2014	57391	2,669.87	0.00	2,669.87
101044	NORTHERN FIRE & SAFETY INC	4	09/05/2014	57392	178.00	0.00	178.00
103148	NORTON, JAN	4	09/05/2014	57393	450.00	0.00	450.00
101706	NORTON, SANDRA	4	09/05/2014	57394	450.00	0.00	450.00
99898	OBERHAUS, BRANDON	4	09/05/2014	57395	450.00	0.00	450.00
07878	OTIS ELEVATOR COMPANY INC	4	09/05/2014	57396	3,064.08	0.00	3,064.08
103105	PARRISH, HOPE	4	09/05/2014	57397	300.00	0.00	300.00
08083	PEPSI BOTTLING GROUP	4	09/05/2014	57398	1,188.19	0.00	1,188.19
08079	PETERSON, MICHELLE	4	09/05/2014	57399	450.00	0.00	450.00
101708	PLOWE, DEBRA	4	09/05/2014	57400	300.00	0.00	300.00
08410	PURCHASE POWER	4	09/05/2014	57401	1,800.00	0.00	1,800.00
99990	RANDY WILLIAMS CONSTRUCTION INC	4	09/05/2014	57402	1,645.00	0.00	1,645.00
101710	REHKOPF, TIFFANY	4	09/05/2014	57403	450.00	0.00	450.00
103133	RIGGS, JULIE	4	09/05/2014	57404	450.00	0.00	450.00
103527	ROBERTS, DAN	4	09/05/2014	57405	300.00	0.00	300.00
101711	ROBERTSON, MARK	4	09/05/2014	57406	450.00	0.00	450.00
101378	ROGERS, RACHEL	4	09/05/2014	57407	450.00	0.00	450.00
09510	SAFETY KLEEN SYSTEMS INC	4	09/05/2014	57408	2,099.72	0.00	2,099.72
09556	SCHOOL SPECIALTY INC	4	09/05/2014	57409	1,227.63	0.00	1,227.63
101765	SCHUELLER, VALERIE	4	09/05/2014	57410	450.00	0.00	450.00
100800	SCHULTZ, TODD	4	09/05/2014	57411	150.00	0.00	150.00
103149	SEAGER, PETE	4	09/05/2014	57412	300.00	0.00	300.00
09587	SEHI COMPUTER PRODUCTS INC	4	09/05/2014	57413	70,506.00	0.00	70,506.00
09601	SENTRY AUTOMATIC SPRINKLER INC	4	09/05/2014	57414	525.00	0.00	525.00
101714	SHOOP, THERESA	4	09/05/2014	57415	450.00	0.00	450.00
101715	SIMS, GEORGE	4	09/05/2014	57416	450.00	0.00	450.00
100833	SMITH, RONETTA	4	09/05/2014	57417	450.00	0.00	450.00
09797	SOULE ELECTRIC COMPANY	4	09/05/2014	57418	2,235.23	0.00	2,235.23
103362	SPENCER, JODIE	4	09/05/2014	57419	450.00	0.00	450.00
09881	STATE OF MICHIGAN	4	09/05/2014	57420	10.44	0.00	10.44
100391	STOLL, SUSAN	4	09/05/2014	57421	450.00	0.00	450.00
103018	STONE, AMY	4	09/05/2014	57422	450.00	0.00	450.00
101717	SWANSON, MICHAEL	4	09/05/2014	57423	450.00	0.00	450.00
103503	TEACHER INNOVATIONS INC	4	09/05/2014	57424	140.40	0.00	140.40
10162	THRUN LAW FIRM P C	4	09/05/2014	57425	1,691.04	0.00	1,691.04
102581	THUEMMELE, ERIC	4	09/05/2014	57426	450.00	0.00	450.00



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10356	TRI COUNTY BUSING INC	4	09/05/2014	57427	20,617.43	0.00	20,617.43
102084	UTECHT, DANETTE	4	09/05/2014	57428	450.00	0.00	450.00
101275	VANALST, KATHLEEN	4	09/05/2014	57429	450.00	0.00	450.00
100792	VANDERBROOK, JESSICA	4	09/05/2014	57430	450.00	0.00	450.00
11370	VSC INC	4	09/05/2014	57431	6,395.00	0.00	6,395.00
11518	WASTE MANAGEMENT	4	09/05/2014	57432	6,891.11	0.00	6,891.11
103528	WATKINS, AMY	4	09/05/2014	57433	450.00	0.00	450.00
11610	WEXFORD COUNTY TREASURER	4	09/05/2014	57434	315.50	0.00	315.50
101721	WHIPPLE, CINDA	4	09/05/2014	57435	450.00	0.00	450.00
11625	WMISD	4	09/05/2014	57436	980.45	0.00	980.45
101723	ZIELINSKI, CINDY	4	09/05/2014	57437	150.00	0.00	150.00
11610	WEXFORD COUNTY TREASURER	5	09/05/2014	57438	6,834.19	0.00	6,834.19
01368	AGILITY HEALTH INC	12	09/12/2014	57441	3,011.16	0.00	3,011.16
101672	ALBERTS, KAREN	12	09/12/2014	57442	80.00	0.00	80.00
08362	ALLEGRA CADILLAC	12	09/12/2014	57443	262.07	0.00	262.07
00870	ASCD	12	09/12/2014	57444	239.00	0.00	239.00
101674	ASIALA, ERIC	12	09/12/2014	57445	80.00	0.00	80.00
100308	AT&T	12	09/12/2014	57446	2,688.16	0.00	2,688.16
100561	AT&T LONG DISTANCE	12	09/12/2014	57447	0.10	0.00	0.10
99774	BETTER MADE NORTH	12	09/12/2014	57448	57.90	0.00	57.90
01235	BLUE HERON CAFE	12	09/12/2014	57449	147.70	0.00	147.70
102585	BRIGGS, SCOTT	12	09/12/2014	57450	50.00	0.00	50.00
101678	BROWN, LARRY	12	09/12/2014	57451	80.00	0.00	80.00
100742	CADILLAC AREA OASIS	12	09/12/2014	57452	2,177.40	0.00	2,177.40
01499	CADILLAC AREA PUBLIC SCHOOLS	12	09/12/2014	57453	9,020.97	0.00	9,020.97
01518	CADILLAC FAMILY PHYSICIANS	12	09/12/2014	57454	1,267.00	0.00	1,267.00
101318	CADILLAC FIREFIGHTERS LOCAL #704	12	09/12/2014	57455	150.00	0.00	150.00
01536	CADILLAC WEXFORD TRANSIT AUTHORITY	12	09/12/2014	57456	100.00	0.00	100.00
101742	CASKEY, JOHN	12	09/12/2014	57457	130.00	0.00	130.00
103164	CHYE, GREG	12	09/12/2014	57458	50.00	0.00	50.00
103115	CLARK, BETTY	12	09/12/2014	57459	190.00	0.00	190.00
101684	CLARK, JODY	12	09/12/2014	57460	190.00	0.00	190.00
103538	COPPER COUNTRY ISD	12	09/12/2014	57461	36,787.49	0.00	36,787.49
100415	DAMGARD, KIP	12	09/12/2014	57462	250.00	0.00	250.00
101744	DARNELL, STEVE	12	09/12/2014	57463	80.00	0.00	80.00
103350	DAUN, JODI	12	09/12/2014	57464	140.00	0.00	140.00
103145	DEFEVER, ANDREW	12	09/12/2014	57465	160.00	0.00	160.00
100364	DEVOS, JEREMY	12	09/12/2014	57466	130.00	0.00	130.00
100794	ELLER, DAWN	12	09/12/2014	57467	100.00	0.00	100.00
100365	ELLIS, AMY LYNN	12	09/12/2014	57468	80.00	0.00	80.00
02810	EPS INC	12	09/12/2014	57469	340.00	0.00	340.00
103013	FEHRENBACH, DENISE	12	09/12/2014	57470	100.00	0.00	100.00
103004	FORD, STEVE	12	09/12/2014	57471	80.00	0.00	80.00
102796	GINES, GILLIAN	12	09/12/2014	57472	32.50	0.00	32.50
03794	GORDON FOOD SERVICE INC	12	09/12/2014	57473	1,074.84	0.00	1,074.84
102753	GORTON, JOE	12	09/12/2014	57474	50.00	0.00	50.00
101689	GRISWOLD, GARTH	12	09/12/2014	57475	130.00	0.00	130.00
103351	HANSEN, RYAN	12	09/12/2014	57476	50.00	0.00	50.00
103352	HELMLING, LORISSA	9084	03/25/2015	57477	0.00	0.00	0.00
<b>Void by 3 on 3/25/2015</b>							
103353	HEYT, ANNE	12	09/12/2014	57478	110.00	0.00	110.00
103354	HILLMAN, PAMELA	12	09/12/2014	57479	250.00	0.00	250.00
101827	HOLLINGSWORTH, CHERYL	12	09/12/2014	57480	80.00	0.00	80.00
100863	HOST, CHRISTINE	12	09/12/2014	57481	50.00	0.00	50.00
102852	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	12	09/12/2014	57482	5,359.06	0.00	5,359.06

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103539	JOHNSON, KARLA	12	09/12/2014	57483	57.79	0.00	57.79
102579	JOHNSON, KRIS	12	09/12/2014	57484	50.00	0.00	50.00
99921	KALAMAZOO RESA	12	09/12/2014	57485	40,547.44	0.00	40,547.44
05602	KENT ISD	12	09/12/2014	57486	64,034.71	0.00	64,034.71
100419	KENT, KEVIN	12	09/12/2014	57487	80.00	0.00	80.00
101819	KNAPP, JOANNE	12	09/12/2014	57488	45.00	0.00	45.00
103355	KREH, DIANE	12	09/12/2014	57489	220.00	0.00	220.00
102597	KRUCH, RHONDA	12	09/12/2014	57490	130.00	0.00	130.00
101332	LAKE CITY AREA CHAMBER OF COMMERCE	12	09/12/2014	57491	165.00	0.00	165.00
06010	LAKE CITY AREA SCHOOLS	12	09/12/2014	57492	3,601.05	0.00	3,601.05
103356	LAKE, EMILY	12	09/12/2014	57493	130.00	0.00	130.00
102527	LAMAR TEXAS LIMITED PARTNERSHIP	12	09/12/2014	57494	335.00	0.00	335.00
103357	LOCKER, TIMOTHY	12	09/12/2014	57495	50.00	0.00	50.00
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	12	09/12/2014	57496	48,950.02	0.00	48,950.02
06540	MANTON CONSOLIDATED SCHOOLS	12	09/12/2014	57497	2,730.93	0.00	2,730.93
06549	MARION PUBLIC SCHOOLS	12	09/12/2014	57498	2,311.59	0.00	2,311.59
102490	MARTIN, KATIE	12	09/12/2014	57499	30.00	0.00	30.00
103358	MARVIN, KAREN	12	09/12/2014	57500	110.00	0.00	110.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	12	09/12/2014	57501	2,856.73	0.00	2,856.73
101756	MCCULLEN, MATT	12	09/12/2014	57502	160.00	0.00	160.00
99779	MCKEE FOODS CORPORATION	12	09/12/2014	57503	254.32	0.00	254.32
102080	MCLAUGHLIN, KIMBERLY	12	09/12/2014	57504	130.00	0.00	130.00
06610	MESICK CONSOLIDATED SCHOOLS	12	09/12/2014	57505	2,688.99	0.00	2,688.99
101702	MICHELL, BRENT	12	09/12/2014	57506	80.00	0.00	80.00
103536	MICHIGAN MANUFACTURERS ASSOCIATION	12	09/12/2014	57507	490.00	0.00	490.00
100994	MICHIGAN OFFICE SOLUTIONS	12	09/12/2014	57508	559.73	0.00	559.73
102588	MILLER, DONNA	12	09/12/2014	57509	160.00	0.00	160.00
101705	MILLS, COURTNEY	12	09/12/2014	57510	110.00	0.00	110.00
101725	MILLS, KEVIN	12	09/12/2014	57511	100.00	0.00	100.00
06758	MISSAUKEE COUNTY TREASURER	12	09/12/2014	57512	701.81	0.00	701.81
103359	MONEY, JULIE	12	09/12/2014	57513	190.00	0.00	190.00
103119	MORGAN, BRYAN	12	09/12/2014	57514	190.00	0.00	190.00
103267	NATURES REFLECTIONS	12	09/12/2014	57515	1,420.00	0.00	1,420.00
102580	NEZKI, TROY	12	09/12/2014	57516	80.00	0.00	80.00
101706	NORTON, SANDRA	12	09/12/2014	57517	130.00	0.00	130.00
07757	OAKLAND SCHOOLS	12	09/12/2014	57518	109,680.33	0.00	109,680.33
102568	PAEPKE, BRANDI	12	09/12/2014	57519	110.00	0.00	110.00
103361	PENNINGTON, CHELSEA	12	09/12/2014	57520	140.00	0.00	140.00
08083	PEPSI BOTTLING GROUP	12	09/12/2014	57521	544.24	0.00	544.24
08170	PINE RIVER AREA SCHOOLS	12	09/12/2014	57522	4,612.70	0.00	4,612.70
101710	REHKOPF, TIFFANY	12	09/12/2014	57523	50.00	0.00	50.00
102096	RICHER, SAMANTHA	12	09/12/2014	57524	97.77	0.00	97.77
101711	ROBERTSON, MARK	12	09/12/2014	57525	130.00	0.00	130.00
101712	ROUTLEY, ALICE	12	09/12/2014	57526	130.00	0.00	130.00
103149	SEAGER, PETE	12	09/12/2014	57527	130.00	0.00	130.00
101715	SIMS, GEORGE	12	09/12/2014	57528	50.00	0.00	50.00
100801	SLOCUM, LORETTA	12	09/12/2014	57529	80.00	0.00	80.00
102583	SMITH, KATHLEEN	12	09/12/2014	57530	80.00	0.00	80.00
103362	SPENCER, JODIE	12	09/12/2014	57531	200.00	0.00	200.00
102586	STIBITZ, JACK	12	09/12/2014	57532	50.00	0.00	50.00
103363	STIRN, CHRIS	12	09/12/2014	57533	130.00	0.00	130.00
101717	SWANSON, MICHAEL	12	09/12/2014	57534	80.00	0.00	80.00
101289	SYSCO FOOD SERVICE	12	09/12/2014	57535	372.80	0.00	372.80

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102581	THUEMMELE, ERIC	12	09/12/2014	57536	130.00	0.00	130.00
102084	UTECHT, DANETTE	12	09/12/2014	57537	250.00	0.00	250.00
103364	VANDERVEEN, ALEX	12	09/12/2014	57538	80.00	0.00	80.00
102847	VANDERWALL, BOBBIE	12	09/12/2014	57539	30.00	0.00	30.00
103228	VANDERWALL, DENA	12	09/12/2014	57540	30.00	0.00	30.00
102521	VANDERWALL, JOANNE	12	09/12/2014	57541	45.00	0.00	45.00
102584	VEINE, BRIAN	12	09/12/2014	57542	80.00	0.00	80.00
103365	WALCUTT, CRYSTAL	12	09/12/2014	57543	50.00	0.00	50.00
101719	WALKER, TRAVIS	12	09/12/2014	57544	80.00	0.00	80.00
101720	WARCZINSKY, PAULETTE	12	09/12/2014	57545	250.00	0.00	250.00
101178	WARMAN, MICHELE	12	09/12/2014	57546	160.00	0.00	160.00
102000	WCDY-FM	12	09/12/2014	57547	100.00	0.00	100.00
11632	WMCTC AUTOMOTIVE	12	09/12/2014	57548	27.60	0.00	27.60
102589	WOJTAS, ASHLEY	12	09/12/2014	57549	80.00	0.00	80.00
100988	WYANT INC	12	09/12/2014	57550	2,520.00	0.00	2,520.00
101825	ZIEGLER, TRISHA	12	09/12/2014	57551	80.00	0.00	80.00
101723	ZIELINSKI, CINDY	12	09/12/2014	57552	80.00	0.00	80.00
00563	ACT	18	09/18/2014	57553	1,398.76	0.00	1,398.76
00867	ASCOM NORTH INC	18	09/18/2014	57554	335.00	0.00	335.00
100561	AT&T LONG DISTANCE	18	09/18/2014	57555	132.98	0.00	132.98
99822	AXSYS INC	18	09/18/2014	57556	2,450.00	0.00	2,450.00
01547	CADILLAC AREA YMCA	18	09/18/2014	57557	30.00	0.00	30.00
101331	CLS INC	18	09/18/2014	57558	179.74	0.00	179.74
01819	CONSUMERS ENERGY	18	09/18/2014	57559	20,924.78	0.00	20,924.78
103340	DOUBLE LINE INC	18	09/18/2014	57560	57,612.50	0.00	57,612.50
103173	EDUSTAFF (EFT-DO NOT MAIL)	18	09/18/2014	57561	9,600.89	0.00	9,600.89
103540	FAMILY FARM & HOME	18	09/18/2014	57562	1,399.99	0.00	1,399.99
102851	FIVECAP INC	18	09/18/2014	57563	4,814.00	0.00	4,814.00
101988	FOX FORD LINCOLN OF CADILLAC	18	09/18/2014	57564	36.40	0.00	36.40
100943	GREAT LAKES BEVERAGE INC	18	09/18/2014	57565	434.00	0.00	434.00
100697	GRIFFIN BEVERAGE COMPANY	18	09/18/2014	57566	746.24	0.00	746.24
100502	H T HACKNEY	18	09/18/2014	57567	2,670.81	0.00	2,670.81
103103	HOOVER, ABBY	18	09/18/2014	57568	20.16	0.00	20.16
101460	LEARNING A-Z	18	09/18/2014	57569	21.23	0.00	21.23
102490	MARTIN, KATIE	18	09/18/2014	57570	30.00	0.00	30.00
07172	NICHOLS PAPER & SUPPLY CO	18	09/18/2014	57571	5,687.95	0.00	5,687.95
101344	NMCAA	18	09/18/2014	57572	15,246.44	0.00	15,246.44
08083	PEPSI BOTTLING GROUP	18	09/18/2014	57573	852.78	0.00	852.78
08183	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	18	09/18/2014	57574	777.00	0.00	777.00
100754	PUBLIC CONSULTING GROUP INC	18	09/18/2014	57575	23,608.00	0.00	23,608.00
09294	ROSE PEST SOLUTIONS	18	09/18/2014	57576	1,230.00	0.00	1,230.00
09510	SAFETY KLEEN SYSTEMS INC	18	09/18/2014	57577	1,011.87	0.00	1,011.87
09901	STATE OF MICHIGAN-DEQ	18	09/18/2014	57578	36.00	0.00	36.00
101289	SYSCO FOOD SERVICE	18	09/18/2014	57579	1,202.19	0.00	1,202.19
100707	WEXFORD COUNTY SHERIFF DEPT	18	09/18/2014	57580	430.50	0.00	430.50
103242	WOLTERS, AMANDA	18	09/18/2014	57581	30.24	0.00	30.24
103519	WORLD POINT	18	09/18/2014	57582	1,851.90	0.00	1,851.90
100954	ADVANCED MECHANICAL SERVICES	25	09/25/2014	57583	122.40	0.00	122.40
101737	AFTER 26 PROJECT	25	09/25/2014	57584	315.00	0.00	315.00
103544	ALCONA 4H COUNCIL	25	09/25/2014	57585	7,500.00	0.00	7,500.00
103543	ALPENA FFA	25	09/25/2014	57586	2,607.00	0.00	2,607.00
101492	APPLE INC	25	09/25/2014	57587	469.00	0.00	469.00
100565	ARMSTRONG, THOMAS	25	09/25/2014	57588	100.00	0.00	100.00
01527	CADILLAC PRINTING COMPANY	25	09/25/2014	57589	434.40	0.00	434.40
01654	CHARLEVOIX EMMET ISD	25	09/25/2014	57590	25,642.48	0.00	25,642.48
101331	CLS INC	25	09/25/2014	57591	180.15	0.00	180.15

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01843	COP ESD	25	09/25/2014	57592	100.00	0.00	100.00
02023	DAWN FRESH CATERING INC	25	09/25/2014	57593	385.40	0.00	385.40
103111	DEVRIES, DOUGLAS B	25	09/25/2014	57594	126.00	0.00	126.00
100283	DISCOVERY EDUCATION	25	09/25/2014	57595	30,100.00	0.00	30,100.00
103387	FAVOR, ROBIN	25	09/25/2014	57596	134.40	0.00	134.40
03794	GORDON FOOD SERVICE INC	25	09/25/2014	57597	566.80	0.00	566.80
101816	GRAND TRAVERSE CRANE CORPORATION	25	09/25/2014	57598	685.00	0.00	685.00
103548	GRIGG-ANDERSON, BETHANIE	25	09/25/2014	57599	150.00	0.00	150.00
101568	HERITAGE CRYSTAL CLEAN INC	25	09/25/2014	57600	189.91	0.00	189.91
04165	HIGHPOINT AUTO & TRUCK CENTER INC	25	09/25/2014	57601	664.00	0.00	664.00
102832	INFOBASE LEARNING	25	09/25/2014	57602	6,390.00	0.00	6,390.00
103369	KARS, CALEB	25	09/25/2014	57603	150.00	0.00	150.00
05606	KETTUNEN CENTER	25	09/25/2014	57604	559.00	0.00	559.00
103549	LAXTON, LARRY	25	09/25/2014	57605	150.00	0.00	150.00
103195	LEE, PAUL	25	09/25/2014	57606	62.72	0.00	62.72
103545	LOCKHART, LEANNE	25	09/25/2014	57607	304.30	0.00	304.30
103550	LOWE, MICHAEL	25	09/25/2014	57608	150.00	0.00	150.00
99779	MCKEE FOODS CORPORATION	25	09/25/2014	57609	112.96	0.00	112.96
102824	MISSAUKEE COUNTY CLERK	25	09/25/2014	57610	10.00	0.00	10.00
06810	MPAAA	25	09/25/2014	57611	70.00	0.00	70.00
07872	OSCEOLA COUNTY TREASURER	25	09/25/2014	57612	29.15	0.00	29.15
08083	PEPSI BOTTLING GROUP	25	09/25/2014	57613	398.87	0.00	398.87
103546	ROBERT BROOKE & ASSOCIATES	25	09/25/2014	57614	447.89	0.00	447.89
09605	SET SEG WORKERS COMP FUND	25	09/25/2014	57615	3,068.00	0.00	3,068.00
103547	SHAW, AMBER	25	09/25/2014	57618	141.68	0.00	141.68
09889	STATE OF MICHIGAN	25	09/25/2014	57619	630.00	0.00	630.00
102399	STATE OF MICHIGAN	25	09/25/2014	57620	10.00	0.00	10.00
99794	TRANE U.S. INC	25	09/25/2014	57621	2,616.95	0.00	2,616.95
10356	TRI COUNTY BUSING INC	25	09/25/2014	57622	5,468.31	0.00	5,468.31
101544	TUURI, RON	25	09/25/2014	57623	297.04	0.00	297.04
10795	UPS	25	09/25/2014	57624	14.09	0.00	14.09
101599	VANEERDEN	25	09/25/2014	57625	526.44	0.00	526.44
99945	WEXFORD COUNTY LANDFILL	25	09/25/2014	57626	175.25	0.00	175.25
100492	WIGGINS, JON P	25	09/25/2014	57627	455.00	0.00	455.00
01843	COP ESD	25	09/25/2014	57628	100.00	0.00	100.00
100954	ADVANCED MECHANICAL SERVICES	2	10/02/2014	57629	859.50	0.00	859.50
102781	ALTA EQUIPMENT COMPANY	2	10/02/2014	57630	1,350.57	0.00	1,350.57
00910	AUDIOLOGICAL SERVICES	2	10/02/2014	57631	686.78	0.00	686.78
99774	BETTER MADE NORTH	2	10/02/2014	57632	120.35	0.00	120.35
103185	BOLLMAN, KENNETH H	2	10/02/2014	57633	93.60	0.00	93.60
103307	BRINKS, GLADYS	2	10/02/2014	57634	99.48	0.00	99.48
01547	CADILLAC AREA YMCA	2	10/02/2014	57635	416.00	0.00	416.00
01515	CADILLAC NEWS	2	10/02/2014	57636	788.70	0.00	788.70
01536	CADILLAC WEXFORD TRANSIT AUTHORITY	2	10/02/2014	57637	48.00	0.00	48.00
102965	CARTER, DAWN	2	10/02/2014	57638	19.04	0.00	19.04
01616	CENTRAL MICHIGAN PAPER	2	10/02/2014	57639	277.50	0.00	277.50
103557	CHERRY GROVE EVENT CENTER	2	10/02/2014	57640	200.00	0.00	200.00
103214	CHISHOLM, MARANDA	2	10/02/2014	57641	25.00	0.00	25.00
01744	CLINTON COUNTY RESA	2	10/02/2014	57642	100.00	0.00	100.00
101331	CLS INC	2	10/02/2014	57643	229.20	0.00	229.20
103554	COMMUNICATIONS BY DESIGN INC	2	10/02/2014	57644	8,000.00	0.00	8,000.00
01890	CWMAIA	2	10/02/2014	57645	50.00	0.00	50.00
02385	DTE ENERGY	2	10/02/2014	57646	1,208.73	0.00	1,208.73
103173	EDUSTAFF (EFT-DO NOT MAIL)	2	10/02/2014	57647	11,500.90	0.00	11,500.90

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103464	EQUIPMENT DISTRIBUTORS	2	10/02/2014	57648	4,330.60	0.00	4,330.60
103556	FERRIS STATE UNIVERSITY	2	10/02/2014	57649	7,487.18	0.00	7,487.18
102812	FRANCISCO, KIRK J	2	10/02/2014	57650	3,375.31	0.00	3,375.31
100943	GREAT LAKES BEVERAGE INC	2	10/02/2014	57651	91.00	0.00	91.00
103186	HUXTABLE, THOMAS E	2	10/02/2014	57652	85.76	0.00	85.76
04806	INSTITUTE FOR MULTI-SENSORY EDUCATION	2	10/02/2014	57653	975.00	0.00	975.00
103463	JONES AND BARTLETT	2	10/02/2014	57654	4,079.14	0.00	4,079.14
05668	KIBBE, HAROLD	2	10/02/2014	57655	46.80	0.00	46.80
103187	KNAGGS, TIMOTHY J	2	10/02/2014	57656	105.12	0.00	105.12
06535	MANISTEE ISD	2	10/02/2014	57657	3,797.88	0.00	3,797.88
06557	MASP	2	10/02/2014	57658	195.00	0.00	195.00
99779	MCKEE FOODS CORPORATION	2	10/02/2014	57659	234.32	0.00	234.32
100994	MICHIGAN OFFICE SOLUTIONS	2	10/02/2014	57660	2,998.79	0.00	2,998.79
07105	NETLINK BUSINESS SOLUTIONS	2	10/02/2014	57661	109.06	0.00	109.06
102356	PARMENTER, BARB	2	10/02/2014	57662	46.80	0.00	46.80
103555	PIXEL BIT	2	10/02/2014	57663	24,500.00	0.00	24,500.00
09745	SMALLEGAN, DEAN	2	10/02/2014	57664	90.00	0.00	90.00
09802	SPARKS, WILLIAM	2	10/02/2014	57665	157.20	0.00	157.20
09881	STATE OF MICHIGAN	2	10/02/2014	57666	17.53	0.00	17.53
101555	STATE OF MICHIGAN	2	10/02/2014	57667	440.00	0.00	440.00
101289	SYSCO FOOD SERVICE	2	10/02/2014	57668	614.43	0.00	614.43
11625	WMISD	2	10/02/2014	57669	1,681.86	0.00	1,681.86
00540	ABRAHAM & GAFFNEY PC	9	10/09/2014	57670	1,000.00	0.00	1,000.00
100954	ADVANCED MECHANICAL SERVICES	9	10/09/2014	57671	376.09	0.00	376.09
101673	ARCE, ANDREW	9	10/09/2014	57672	450.00	0.00	450.00
00910	AUDIOLOGICAL SERVICES	9	10/09/2014	57673	225.00	0.00	225.00
102368	BROADMOOR PRODUCTS INC	9	10/09/2014	57674	275.00	0.00	275.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	9	10/09/2014	57675	215.82	0.00	215.82
01500	C & C CUSTOM ENGRAVING	9	10/09/2014	57676	23.50	0.00	23.50
01505	CADILLAC AREA CHAMBER OF COMM	9	10/09/2014	57677	5,756.04	0.00	5,756.04
100742	CADILLAC AREA OASIS	9	10/09/2014	57678	4,354.80	0.00	4,354.80
01499	CADILLAC AREA PUBLIC SCHOOLS	9	10/09/2014	57679	9,020.97	0.00	9,020.97
101331	CLS INC	9	10/09/2014	57680	182.92	0.00	182.92
03018	FASTENAL COMPANY	9	10/09/2014	57681	95.00	0.00	95.00
03400	FUELMAN OF MICHIGAN	9	10/09/2014	57682	901.74	0.00	901.74
102796	GINES, GILLIAN	9	10/09/2014	57683	32.50	0.00	32.50
04315	HOPE NETWORK WEST MI INC	9	10/09/2014	57684	1,368.00	0.00	1,368.00
101819	KNAPP, JOANNE	9	10/09/2014	57685	47.50	0.00	47.50
101332	LAKE CITY AREA CHAMBER OF COMMERCE	9	10/09/2014	57686	100.00	0.00	100.00
06010	LAKE CITY AREA SCHOOLS	9	10/09/2014	57687	3,601.05	0.00	3,601.05
102527	LAMAR TEXAS LIMITED PARTNERSHIP	9	10/09/2014	57688	335.00	0.00	335.00
103195	LEE, PAUL	9	10/09/2014	57689	47.04	0.00	47.04
103560	LUCHA, JENNIFER	9	10/09/2014	57690	64.51	0.00	64.51
103561	MADSEN, ANN	9	10/09/2014	57691	50.00	0.00	50.00
06530	MAISA	9	10/09/2014	57692	800,000.00	0.00	800,000.00
06540	MANTON CONSOLIDATED SCHOOLS	9	10/09/2014	57693	2,730.93	0.00	2,730.93
06549	MARION PUBLIC SCHOOLS	9	10/09/2014	57694	2,311.59	0.00	2,311.59
103562	MATTIUZZO, ASHLEY	9	10/09/2014	57695	100.00	0.00	100.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	9	10/09/2014	57696	2,856.73	0.00	2,856.73
99779	MCKEE FOODS CORPORATION	9	10/09/2014	57697	212.76	0.00	212.76
06610	MESICK CONSOLIDATED SCHOOLS	9	10/09/2014	57698	2,688.99	0.00	2,688.99
100994	MICHIGAN OFFICE SOLUTIONS	9	10/09/2014	57699	865.72	0.00	865.72
103563	NCSS ANNUAL CONFERENCE REGISTRATION	9	10/09/2014	57700	285.00	0.00	285.00

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08083	PEPSI BOTTLING GROUP	9	10/09/2014	57701	1,375.29	0.00	1,375.29
08170	PINE RIVER AREA SCHOOLS	9	10/09/2014	57702	4,612.70	0.00	4,612.70
103564	QUIST, LAURA	9	10/09/2014	57703	100.00	0.00	100.00
103546	ROBERT BROOKE & ASSOCIATES	9	10/09/2014	57704	50.35	0.00	50.35
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	9	10/09/2014	57705	163.24	0.00	163.24
102860	SCOTT, REBECCA	9	10/09/2014	57706	235.20	0.00	235.20
103565	SHANANJACS PIZZA	9	10/09/2014	57707	20.15	0.00	20.15
101985	SMITH, KAREN	9	10/09/2014	57708	55.00	0.00	55.00
101289	SYSCO FOOD SERVICE	9	10/09/2014	57709	416.45	0.00	416.45
103312	THAYER NORTH EDUCATIONAL CONSULTING LLC	9	10/09/2014	57710	750.00	0.00	750.00
10162	THRUN LAW FIRM P C	9	10/09/2014	57711	2,557.50	0.00	2,557.50
102847	VANDERWALL, BOBBIE	9	10/09/2014	57712	30.00	0.00	30.00
103228	VANDERWALL, DENA	9	10/09/2014	57713	30.00	0.00	30.00
102521	VANDERWALL, JOANNE	9	10/09/2014	57714	45.00	0.00	45.00
103566	VANNOORT, MANDY	9	10/09/2014	57715	174.34	0.00	174.34
11518	WASTE MANAGEMENT	9	10/09/2014	57716	7,510.11	0.00	7,510.11
102000	WCDY-FM	9	10/09/2014	57717	200.00	0.00	200.00
100083	REGION VI FFA	10	10/10/2014	57718	255.00	0.00	255.00
00400	7 UP CADILLAC	16	10/16/2014	57719	216.50	0.00	216.50
01368	AGILITY HEALTH INC	16	10/16/2014	57720	5,680.27	0.00	5,680.27
100308	AT&T	16	10/16/2014	57721	2,829.83	0.00	2,829.83
100561	AT&T LONG DISTANCE	16	10/16/2014	57722	223.95	0.00	223.95
99774	BETTER MADE NORTH	16	10/16/2014	57723	68.40	0.00	68.40
102782	BILLSBY, MARIA	16	10/16/2014	57724	50.00	0.00	50.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	16	10/16/2014	57725	389.70	0.00	389.70
01654	CHARLEVOIX EMMET ISD	16	10/16/2014	57726	2,092.95	0.00	2,092.95
100174	44 NORTH	16	10/16/2014	57727	20,962.80	0.00	20,962.80
01744	CLINTON COUNTY RESA	16	10/16/2014	57733	100.00	0.00	100.00
101331	CLS INC	16	10/16/2014	57734	181.31	0.00	181.31
01853	CREATIVE EMBROIDERY	16	10/16/2014	57735	206.50	0.00	206.50
02094	DELL MARKETING L.P.	16	10/16/2014	57736	1,604.23	0.00	1,604.23
103340	DOUBLE LINE INC	16	10/16/2014	57737	81,931.25	0.00	81,931.25
103173	EDUSTAFF (EFT-DO NOT MAIL)	16	10/16/2014	57738	12,697.01	0.00	12,697.01
100774	FLEMMING, KAREN	16	10/16/2014	57739	150.00	0.00	150.00
03794	GORDON FOOD SERVICE INC	16	10/16/2014	57740	572.59	0.00	572.59
100697	GRIFFIN BEVERAGE COMPANY	16	10/16/2014	57741	550.96	0.00	550.96
101751	GRIMM, MICHELLE	16	10/16/2014	57742	150.00	0.00	150.00
103103	HOOVER, ABBY	16	10/16/2014	57743	40.32	0.00	40.32
100888	HOSA FUTURE HEALTH PROFESSIONALS	16	10/16/2014	57744	40.00	0.00	40.00
103373	LC MATERIALS	16	10/16/2014	57745	416.45	0.00	416.45
101287	MASSW	16	10/16/2014	57746	275.00	0.00	275.00
99779	MCKEE FOODS CORPORATION	16	10/16/2014	57747	272.32	0.00	272.32
101703	MICHELL, TIM	16	10/16/2014	57748	150.00	0.00	150.00
100994	MICHIGAN OFFICE SOLUTIONS	16	10/16/2014	57749	493.75	0.00	493.75
103568	MUNETRIX LLC	16	10/16/2014	57750	8,776.00	0.00	8,776.00
103569	NORMAN FARMS	16	10/16/2014	57751	30.00	0.00	30.00
103487	NORMAN, SUNSHINE	16	10/16/2014	57752	190.40	0.00	190.40
103570	PAYNE, CHRISTIE	16	10/16/2014	57753	51.50	0.00	51.50
08083	PEPSI BOTTLING GROUP	16	10/16/2014	57754	660.61	0.00	660.61
102096	RICHER, SAMANTHA	16	10/16/2014	57755	97.77	0.00	97.77
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	16	10/16/2014	57756	225.49	0.00	225.49
102494	VERIZON WIRELESS	16	10/16/2014	57757	2.43	0.00	2.43

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00563	ACT	23	10/23/2014	57758	1,600.00	0.00	1,600.00
100954	ADVANCED MECHANICAL SERVICES	23	10/23/2014	57759	4,594.57	0.00	4,594.57
101492	APPLE INC	23	10/23/2014	57760	18,760.00	0.00	18,760.00
00932	AVSTAR INC	23	10/23/2014	57761	1,562.64	0.00	1,562.64
01010	BAKER COLLEGE	23	10/23/2014	57762	50,970.00	0.00	50,970.00
103571	BARTON, MICHAEL	23	10/23/2014	57763	40.32	0.00	40.32
103572	BELLINGAR, TRENT	23	10/23/2014	57764	255.71	0.00	255.71
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	23	10/23/2014	57765	1,378.80	0.00	1,378.80
01506	CAHRA CADILLAC AREA HUMAN RESOURCE ASSOCIATION	23	10/23/2014	57766	60.00	0.00	60.00
01616	CENTRAL MICHIGAN PAPER	23	10/23/2014	57767	277.50	0.00	277.50
01654	CHARLEVOIX EMMET ISD	23	10/23/2014	57768	50.00	0.00	50.00
103214	CHISHOLM, MARANDA	23	10/23/2014	57769	50.00	0.00	50.00
101331	CLS INC	23	10/23/2014	57770	230.63	0.00	230.63
01819	CONSUMERS ENERGY	23	10/23/2014	57771	17,536.91	0.00	17,536.91
01825	COURTYARD BY MARRIOTT	23	10/23/2014	57772	80.25	0.00	80.25
01867	CRYSTAL FLASH	23	10/23/2014	57773	3,191.80	0.00	3,191.80
103096	CXTEC	23	10/23/2014	57774	491.45	0.00	491.45
102851	FIVECAP INC	23	10/23/2014	57775	9,176.57	0.00	9,176.57
03794	GORDON FOOD SERVICE INC	23	10/23/2014	57776	482.69	0.00	482.69
03856	GRATIOT-ISABELLA RESD	23	10/23/2014	57777	10.00	0.00	10.00
101934	HARRIETTA HILLS TROUT FARM	23	10/23/2014	57778	382.29	0.00	382.29
100992	HUGHES, MICHAEL	23	10/23/2014	57779	212.59	0.00	212.59
103187	KNAGGS, TIMOTHY J	23	10/23/2014	57780	31.36	0.00	31.36
103195	LEE, PAUL	23	10/23/2014	57781	57.12	0.00	57.12
99939	LEGO EDUCATION	23	10/23/2014	57782	40,989.04	0.00	40,989.04
103561	MADSEN, ANN	23	10/23/2014	57783	25.00	0.00	25.00
06535	MANISTEE ISD	23	10/23/2014	57784	1,466.25	0.00	1,466.25
99779	MCKEE FOODS CORPORATION	23	10/23/2014	57785	176.40	0.00	176.40
101138	MONTCALM AREA ISD	23	10/23/2014	57786	320.00	0.00	320.00
07757	OAKLAND SCHOOLS	23	10/23/2014	57787	571.78	0.00	571.78
103573	PAXTON CHANGE SOLUTIONS LLC	23	10/23/2014	57788	850.40	0.00	850.40
08083	PEPSI BOTTLING GROUP	23	10/23/2014	57789	782.84	0.00	782.84
08155	PHONAK INC	23	10/23/2014	57790	157.39	0.00	157.39
101154	PRECISION DATA PRODUCTS INC	9321	11/17/2014	57791	0.00	0.00	0.00
<b>Void by 3 on 11/17/2014</b>							
08411	PURITY CYLINDER GASES INC	23	10/23/2014	57792	1,904.00	0.00	1,904.00
09296	ROTARY CLUB OF CADILLAC	23	10/23/2014	57793	172.50	0.00	172.50
09510	SAFETY KLEEN SYSTEMS INC	23	10/23/2014	57794	379.79	0.00	379.79
100211	ST CLAIR CO RESA	23	10/23/2014	57795	45.00	0.00	45.00
09900	STATE OF MICHIGAN	23	10/23/2014	57796	100.00	0.00	100.00
101289	SYSCO FOOD SERVICE	23	10/23/2014	57797	1,330.71	0.00	1,330.71
10033	TBAISD	23	10/23/2014	57798	75.00	0.00	75.00
101355	THE PIONEER GROUP	23	10/23/2014	57799	150.00	0.00	150.00
10356	TRI COUNTY BUSING INC	23	10/23/2014	57800	104,838.30	0.00	104,838.30
100496	UNEMPLOYMENT INSURANCE AGENCY	23	10/23/2014	57801	15,244.85	0.00	15,244.85
10780	UNITED STATES POSTAL SERVICE	23	10/23/2014	57802	147.00	0.00	147.00
10795	UPS	23	10/23/2014	57803	11.37	0.00	11.37
102768	WEXFORD MISSAUKEE 211	23	10/23/2014	57804	1,000.00	0.00	1,000.00
11631	WMCTC POWER SPORTS & EQUIPMENT	23	10/23/2014	57805	25.78	0.00	25.78
99755	ABRAMOWSKI, CHRISTINA A	28	10/29/2014	57806	1,147.00	0.00	1,147.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	28	10/29/2014	57807	1,311.00	0.00	1,311.00
00563	ACT	29	10/30/2014	57808	1,696.50	0.00	1,696.50

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100954	ADVANCED MECHANICAL SERVICES	29	10/30/2014	57809	1,350.77	0.00	1,350.77
102850	BEAR LAKE SCHOOLS	29	10/30/2014	57810	12,993.91	0.00	12,993.91
01050	BENDER, LAURIE	29	10/30/2014	57811	100.00	0.00	100.00
99774	BETTER MADE NORTH	29	10/30/2014	57812	120.99	0.00	120.99
100837	BONTEKOE, PAM	29	10/30/2014	57813	100.00	0.00	100.00
103307	BRINKS, GLADYS	29	10/30/2014	57814	92.16	0.00	92.16
01499	CADILLAC AREA PUBLIC SCHOOLS	29	10/30/2014	57815	560.00	0.00	560.00
01547	CADILLAC AREA YMCA	29	10/30/2014	57816	356.00	0.00	356.00
01523	CADILLAC INSURANCE CENTER	29	10/30/2014	57817	1,396.00	0.00	1,396.00
100362	CARPENTER, ANGELA M.	29	10/30/2014	57818	100.00	0.00	100.00
01744	CLINTON COUNTY RESA	29	10/30/2014	57819	100.00	0.00	100.00
101331	CLS INC	29	10/30/2014	57820	320.36	0.00	320.36
01853	CREATIVE EMBROIDERY	29	10/30/2014	57821	1,443.50	0.00	1,443.50
100413	DAMGARD, ALICIA	29	10/30/2014	57822	100.00	0.00	100.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	29	10/30/2014	57823	7,504.56	0.00	7,504.56
103505	FAIRBANKS, TINA	29	10/30/2014	57824	100.00	0.00	100.00
101457	FORINTOS, MARY	29	10/30/2014	57825	468.32	0.00	468.32
103506	GEBHARD, ANGELA	29	10/30/2014	57826	100.00	0.00	100.00
103507	GEIGER, JENNIFER	29	10/30/2014	57827	100.00	0.00	100.00
03594	GENESEE ISD	29	10/30/2014	57828	13,872.00	0.00	13,872.00
03794	GORDON FOOD SERVICE INC	29	10/30/2014	57829	87.63	0.00	87.63
100697	GRIFFIN BEVERAGE COMPANY	29	10/30/2014	57830	378.96	0.00	378.96
100429	GUSSERT, RENEE	29	10/30/2014	57831	100.00	0.00	100.00
100502	H T HACKNEY	29	10/30/2014	57832	2,251.26	0.00	2,251.26
103508	HASKIN, SANDRA	29	10/30/2014	57833	100.00	0.00	100.00
102395	HIGH SCOPE - ON LINE PQA	29	10/30/2014	57834	379.05	0.00	379.05
103541	INFINITE HORIZONS	9321	11/17/2014	57835	0.00	0.00	0.00
<b>Void by 3 on 11/17/2014</b>							
102746	KATONA, JON PAUL	29	10/30/2014	57836	100.00	0.00	100.00
06010	LAKE CITY AREA SCHOOLS	29	10/30/2014	57837	242.53	0.00	242.53
06535	MANISTEE ISD	29	10/30/2014	57838	1,976.27	0.00	1,976.27
06549	MARION PUBLIC SCHOOLS	29	10/30/2014	57839	94.40	0.00	94.40
103509	MCGOWAN, TAMARA	29	10/30/2014	57840	100.00	0.00	100.00
99779	MCKEE FOODS CORPORATION	29	10/30/2014	57841	118.50	0.00	118.50
06610	MESICK CONSOLIDATED SCHOOLS	29	10/30/2014	57842	188.80	0.00	188.80
100994	MICHIGAN OFFICE SOLUTIONS	29	10/30/2014	57843	1,518.96	0.00	1,518.96
101044	NORTHERN FIRE & SAFETY INC	29	10/30/2014	57844	100.50	0.00	100.50
103105	PARRISH, HOPE	29	10/30/2014	57845	100.00	0.00	100.00
08083	PEPSI BOTTLING GROUP	29	10/30/2014	57846	629.86	0.00	629.86
08155	PHONAK INC	29	10/30/2014	57847	2,485.39	0.00	2,485.39
08410	PURCHASE POWER	29	10/30/2014	57848	3,600.00	0.00	3,600.00
103510	RACKOW, CAROL	29	10/30/2014	57849	100.00	0.00	100.00
103511	REDMAN, RANDY	29	10/30/2014	57850	100.00	0.00	100.00
100840	ROGERS, KATHRYN	29	10/30/2014	57851	100.00	0.00	100.00
09797	SOULE ELECTRIC COMPANY	29	10/30/2014	57852	511.89	0.00	511.89
101289	SYSCO FOOD SERVICE	29	10/30/2014	57853	600.81	0.00	600.81
101281	TEACHING STRATEGIES LLC	29	10/30/2014	57854	2,955.10	0.00	2,955.10
10795	UPS	29	10/30/2014	57855	18.86	0.00	18.86
101599	VANEERDEN	29	10/30/2014	57856	522.01	0.00	522.01
101178	WARMAN, MICHELE	29	10/30/2014	57857	100.00	0.00	100.00
103512	WENGER, JANET	29	10/30/2014	57858	100.00	0.00	100.00
100492	WIGGINS, JON P	29	10/30/2014	57859	375.00	0.00	375.00
103513	WILLIAMS, PATTI	29	10/30/2014	57860	100.00	0.00	100.00
103580	KATHLEEN KRYZAS INFINITE HORIZONS	3	11/03/2014	57861	6,500.00	0.00	6,500.00
103583	ARMADA AREA SCHOOLS	6	11/05/2014	57862	250.00	0.00	250.00
01059	BELLAIRE PUBLIC SCHOOLS	6	11/05/2014	57863	250.00	0.00	250.00



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103586	BIORIDGE PHARMA LLC	6	11/05/2014	57864	224.20	0.00	224.20
01410	BUCKLEY COMMUNITY SCHOOLS	6	11/05/2014	57865	250.00	0.00	250.00
01505	CADILLAC AREA CHAMBER OF COMM	6	11/05/2014	57866	11,371.48	0.00	11,371.48
01499	CADILLAC AREA PUBLIC SCHOOLS	6	11/05/2014	57867	250.00	0.00	250.00
01515	CADILLAC NEWS	6	11/05/2014	57868	952.70	0.00	952.70
01580	CDW-G	6	11/05/2014	57869	8,834.90	0.00	8,834.90
103584	CENTER LINE PUBLIC SCHOOLS	6	11/05/2014	57870	250.00	0.00	250.00
01616	CENTRAL MICHIGAN PAPER	6	11/05/2014	57871	193.75	0.00	193.75
103214	CHISHOLM, MARANDA	6	11/05/2014	57872	75.00	0.00	75.00
01744	CLINTON COUNTY RESA	6	11/05/2014	57873	100.00	0.00	100.00
02385	DTE ENERGY	6	11/05/2014	57874	2,593.58	0.00	2,593.58
102822	ELK RAPIDS SCHOOLS	6	11/05/2014	57875	250.00	0.00	250.00
101059	EXPRESS YOURSELF PROMOTIONAL PRODUCTS LLC	6	11/05/2014	57876	209.32	0.00	209.32
03291	FOREST AREA COMMUNITY SCHOOLS	6	11/05/2014	57877	250.00	0.00	250.00
101988	FOX FORD LINCOLN OF CADILLAC	6	11/05/2014	57878	36.40	0.00	36.40
03353	FRANKFORT ELBERTA AREA SCHOOLS	6	11/05/2014	57879	250.00	0.00	250.00
101840	GARTER, STARR	6	11/05/2014	57880	159.37	0.00	159.37
03591	GEERS FARM	6	11/05/2014	57881	279.30	0.00	279.30
03794	GORDON FOOD SERVICE INC	6	11/05/2014	57882	683.38	0.00	683.38
102172	GRAND TRAVERSE ACADEMY	6	11/05/2014	57883	250.00	0.00	250.00
05514	KALKASKA PUBLIC SCHOOLS	6	11/05/2014	57884	250.00	0.00	250.00
06010	LAKE CITY AREA SCHOOLS	6	11/05/2014	57885	250.00	0.00	250.00
103195	LEE, PAUL	6	11/05/2014	57886	62.72	0.00	62.72
103560	LUCHA, JENNIFER	6	11/05/2014	57887	43.74	0.00	43.74
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	6	11/05/2014	57888	250.00	0.00	250.00
06533	MANCELONA PUBLIC SCHOOLS	6	11/05/2014	57889	250.00	0.00	250.00
06754	MIEM	6	11/05/2014	57890	592.41	0.00	592.41
08016	NCS PEARSON INC	6	11/05/2014	57891	3,500.00	0.00	3,500.00
103585	NEW HAVEN COMMUNITY SCHOOLS	6	11/05/2014	57892	250.00	0.00	250.00
101044	NORTHERN FIRE & SAFETY INC	6	11/05/2014	57893	99.00	0.00	99.00
103587	OUWINGA, JESSICA	6	11/05/2014	57894	138.77	0.00	138.77
103206	ROSEVILLE COMMUNITY SCHOOLS	6	11/05/2014	57895	250.00	0.00	250.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	6	11/05/2014	57896	94.64	0.00	94.64
103207	SHELBY PUBLIC SCHOOLS	6	11/05/2014	57897	250.00	0.00	250.00
09881	STATE OF MICHIGAN	6	11/05/2014	57898	122.20	0.00	122.20
09885	STATE OF MICHIGAN	6	11/05/2014	57899	552.59	0.00	552.59
101960	STATE OF MICHIGAN	6	11/05/2014	57900	30,000.00	0.00	30,000.00
09960	SUTTONS BAY PUBLIC SCHOOLS	6	11/05/2014	57901	250.00	0.00	250.00
10033	TBAISD	6	11/05/2014	57902	250.00	0.00	250.00
103215	TEL LOGIC INC	6	11/05/2014	57903	45,000.00	0.00	45,000.00
10162	THRUN LAW FIRM P C	6	11/05/2014	57904	1,531.76	0.00	1,531.76
10353	TRAVERSE CITY AREA PUBLIC SCHOOLS	6	11/05/2014	57905	250.00	0.00	250.00
103208	UTICA COMMUNITY SCHOOLS	6	11/05/2014	57906	250.00	0.00	250.00
11518	WASTE MANAGEMENT	6	11/05/2014	57907	7,241.74	0.00	7,241.74
11582	WEST BRANCH-ROSE CITY AREA SCHOOLS	6	11/05/2014	57908	250.00	0.00	250.00
99945	WEXFORD COUNTY LANDFILL	6	11/05/2014	57909	92.27	0.00	92.27
103242	WOLTERS, AMANDA	6	11/05/2014	57910	53.76	0.00	53.76
99755	ABRAMOWSKI, CHRISTINA A	12	11/12/2014	57911	2,280.00	0.00	2,280.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	12	11/12/2014	57912	2,750.25	0.00	2,750.25
00563	ACT	13	11/14/2014	57913	25.00	0.00	25.00

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01368	AGILITY HEALTH INC	13	11/14/2014	57914	5,542.10	0.00	5,542.10
103589	ALPENA PUBLIC SCHOOLS	13	11/14/2014	57915	7,500.00	0.00	7,500.00
100308	AT&T	13	11/14/2014	57916	2,840.74	0.00	2,840.74
103571	BARTON, MICHAEL	13	11/14/2014	57917	58.24	0.00	58.24
99774	BETTER MADE NORTH	13	11/14/2014	57918	53.58	0.00	53.58
01235	BLUE HERON CAFE	13	11/14/2014	57919	2,237.50	0.00	2,237.50
102368	BROADMOOR PRODUCTS INC	13	11/14/2014	57920	275.00	0.00	275.00
01499	CADILLAC AREA PUBLIC SCHOOLS	13	11/14/2014	57921	9,177.75	0.00	9,177.75
01547	CADILLAC AREA YMCA	13	11/14/2014	57922	30.00	0.00	30.00
01518	CADILLAC FAMILY PHYSICIANS	13	11/14/2014	57923	2,468.00	0.00	2,468.00
100053	CAREER CRUISING	13	11/14/2014	57924	998.00	0.00	998.00
103590	CERGNUL, RYAN	13	11/14/2014	57925	24.45	0.00	24.45
103214	CHISHOLM, MARANDA	13	11/14/2014	57926	25.00	0.00	25.00
100174	44 NORTH	13	11/14/2014	57927	30.00	0.00	30.00
101331	CLS INC	13	11/14/2014	57928	381.24	0.00	381.24
103594	CRAWFORD COUNTY AVALANCHE	13	11/14/2014	57929	504.00	0.00	504.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	13	11/14/2014	57930	5,322.50	0.00	5,322.50
102851	FIVECAP INC	13	11/14/2014	57931	8,478.12	0.00	8,478.12
03400	FUELMAN OF MICHIGAN	13	11/14/2014	57932	1,219.92	0.00	1,219.92
102796	GINES, GILLIAN	13	11/14/2014	57934	32.50	0.00	32.50
03794	GORDON FOOD SERVICE INC	13	11/14/2014	57935	1,324.59	0.00	1,324.59
103474	HEIGHTS MACHINERY INC	13	11/14/2014	57936	6,093.00	0.00	6,093.00
04315	HOPE NETWORK WEST MI INC	13	11/14/2014	57937	1,368.00	0.00	1,368.00
103598	ISABELL, JULIE	13	11/14/2014	57938	25.00	0.00	25.00
101385	KLEINERT, KEITH	13	11/14/2014	57939	200.00	0.00	200.00
101819	KNAPP, JOANNE	13	11/14/2014	57940	47.50	0.00	47.50
103258	KOVARY, KAREN	13	11/14/2014	57941	162.40	0.00	162.40
06010	LAKE CITY AREA SCHOOLS	13	11/14/2014	57942	3,663.63	0.00	3,663.63
102527	LAMAR TEXAS LIMITED PARTNERSHIP	13	11/14/2014	57943	335.00	0.00	335.00
101460	LEARNING A-Z	13	11/14/2014	57944	18,817.48	0.00	18,817.48
103195	LEE, PAUL	13	11/14/2014	57945	47.04	0.00	47.04
102462	LUBBERS, HOWARD	13	11/14/2014	57946	450.00	0.00	450.00
06540	MANTON CONSOLIDATED SCHOOLS	13	11/14/2014	57947	2,778.39	0.00	2,778.39
06549	MARION PUBLIC SCHOOLS	13	11/14/2014	57948	2,351.76	0.00	2,351.76
103591	MARSH, ALEXIS	13	11/14/2014	57949	24.45	0.00	24.45
102490	MARTIN, KATIE	13	11/14/2014	57950	30.00	0.00	30.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	13	11/14/2014	57951	2,906.38	0.00	2,906.38
99779	MCKEE FOODS CORPORATION	13	11/14/2014	57952	198.96	0.00	198.96
06610	MESICK CONSOLIDATED SCHOOLS	13	11/14/2014	57953	2,735.73	0.00	2,735.73
100994	MICHIGAN OFFICE SOLUTIONS	13	11/14/2014	57954	2,096.30	0.00	2,096.30
103592	MILLER, REBECCA	13	11/14/2014	57955	24.45	0.00	24.45
101370	MOSPA REGION 2	13	11/14/2014	57956	30.00	0.00	30.00
07105	NETLINK BUSINESS SOLUTIONS	13	11/14/2014	57957	93.02	0.00	93.02
08083	PEPSI BOTTLING GROUP	13	11/14/2014	57958	1,254.90	0.00	1,254.90
08155	PHONAK INC	13	11/14/2014	57959	157.39	0.00	157.39
08170	PINE RIVER AREA SCHOOLS	13	11/14/2014	57960	4,692.86	0.00	4,692.86
103593	RENFER, NICK	13	11/14/2014	57961	24.45	0.00	24.45
102096	RICHER, SAMANTHA	13	11/14/2014	57962	66.67	0.00	66.67
09605	SET SEG WORKERS COMP FUND	13	11/14/2014	57963	4,644.00	0.00	4,644.00
101985	SMITH, KAREN	13	11/14/2014	57966	47.50	0.00	47.50
102714	SOLES, JENNIFER	13	11/14/2014	57967	70.00	0.00	70.00
09885	STATE OF MICHIGAN	13	11/14/2014	57968	552.59	0.00	552.59
103227	STATE OF MICHIGAN	13	11/14/2014	57969	200.00	0.00	200.00
101289	SYSCO FOOD SERVICE	13	11/14/2014	57970	506.96	0.00	506.96
101800	SYSTEMS OF NY INC	13	11/14/2014	57971	1,468.24	0.00	1,468.24
10033	TBAISD	13	11/14/2014	57972	40.00	0.00	40.00

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101425	THE MISSAUKEE SENTINEL	13	11/14/2014	57973	82.35	0.00	82.35
101355	THE PIONEER GROUP	13	11/14/2014	57974	150.00	0.00	150.00
103595	TUBE FAB SALES & MARKETING LLC	13	11/14/2014	57975	120.00	0.00	120.00
10795	UPS	13	11/14/2014	57976	180.42	0.00	180.42
102847	VANDERWALL, BOBBIE	13	11/14/2014	57977	30.00	0.00	30.00
103228	VANDERWALL, DENA	13	11/14/2014	57978	30.00	0.00	30.00
102521	VANDERWALL, JOANNE	13	11/14/2014	57979	45.00	0.00	45.00
102000	WCDY-FM	13	11/14/2014	57980	846.88	0.00	846.88
100707	WEXFORD COUNTY SHERIFF DEPT	13	11/14/2014	57981	61.50	0.00	61.50
11610	WEXFORD COUNTY TREASURER	13	11/14/2014	57982	7,676.74	0.00	7,676.74
11625	WMISD	13	11/14/2014	57983	537.88	0.00	537.88
103601	ASSESSMENT SERVICES INC	20	11/20/2014	57984	885.00	0.00	885.00
100561	AT&T LONG DISTANCE	20	11/20/2014	57985	173.73	0.00	173.73
99822	AXSYS INC	20	11/20/2014	57986	1,560.00	0.00	1,560.00
103307	BRINKS, GLADYS	20	11/20/2014	57987	100.00	0.00	100.00
100742	CADILLAC AREA OASIS	20	11/20/2014	57988	2,500.00	0.00	2,500.00
101331	CLS INC	20	11/20/2014	57989	190.62	0.00	190.62
01819	CONSUMERS ENERGY	20	11/20/2014	57990	17,002.97	0.00	17,002.97
01853	CREATIVE EMBROIDERY	20	11/20/2014	57991	94.00	0.00	94.00
103340	DOUBLE LINE INC	20	11/20/2014	57992	114,496.72	0.00	114,496.72
103602	DOUBLE TREE BY HILTON	20	11/20/2014	57993	643.77	0.00	643.77
03018	FASTENAL COMPANY	20	11/20/2014	57994	216.88	0.00	216.88
102852	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	20	11/20/2014	57995	2,200.00	0.00	2,200.00
103603	JOHNSON, THOMAS E	20	11/20/2014	57996	200.10	0.00	200.10
103372	KENDALL, MARCIE	20	11/20/2014	57997	39.20	0.00	39.20
06510	MAASE	20	11/20/2014	57998	100.00	0.00	100.00
102826	MICHIGAN MATHEMATICS AND SCIENCE CENTERS NETWORK	20	11/20/2014	57999	2,375.18	0.00	2,375.18
101370	MOSPA REGION 2	20	11/20/2014	58000	790.00	0.00	790.00
08016	NCS PEARSON INC	20	11/20/2014	58001	1,584.00	0.00	1,584.00
101344	NMCAA	20	11/20/2014	58002	75,249.70	0.00	75,249.70
08170	PINE RIVER AREA SCHOOLS	20	11/20/2014	58003	1,057.70	0.00	1,057.70
103565	SHANANJACS PIZZA	20	11/20/2014	58004	20.00	0.00	20.00
101637	SIMPLY DELIGHTFUL	20	11/20/2014	58005	797.40	0.00	797.40
101289	SYSCO FOOD SERVICE	20	11/20/2014	58006	511.53	0.00	511.53
10033	TBAISD	20	11/20/2014	58007	6,124.43	0.00	6,124.43
101599	VANEERDEN	20	11/20/2014	58008	751.32	0.00	751.32
99755	ABRAMOWSKI, CHRISTINA A	21	11/21/2014	58009	2,280.00	0.00	2,280.00
00563	ACT	26	11/26/2014	58010	6,493.50	0.00	6,493.50
100954	ADVANCED MECHANICAL SERVICES	26	11/26/2014	58011	160.06	0.00	160.06
103260	ALTOVA INC	26	11/26/2014	58012	2,518.25	0.00	2,518.25
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	26	11/26/2014	58013	3,035.25	0.00	3,035.25
103579	ATKINS ELECTRIC LLC	26	11/26/2014	58014	185.64	0.00	185.64
00910	AUDIOLOGICAL SERVICES	26	11/26/2014	58015	530.89	0.00	530.89
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	26	11/26/2014	58016	835.24	0.00	835.24
01499	CADILLAC AREA PUBLIC SCHOOLS	26	11/26/2014	58017	1,511.00	0.00	1,511.00
01547	CADILLAC AREA YMCA	26	11/26/2014	58018	352.00	0.00	352.00
01520	CADILLAC GARAGE DOOR INC	26	11/26/2014	58019	120.00	0.00	120.00
103340	DOUBLE LINE INC	26	11/26/2014	58020	51,006.25	0.00	51,006.25
103173	EDUSTAFF (EFT-DO NOT MAIL)	26	11/26/2014	58021	5,217.26	0.00	5,217.26
103582	FASTSPRING	26	11/26/2014	58022	250.00	0.00	250.00
03850	GRAHEKS	26	11/26/2014	58023	285.00	0.00	285.00
06010	LAKE CITY AREA SCHOOLS	26	11/26/2014	58024	696.00	0.00	696.00
103606	LEINAAR, BRITTNEY	26	11/26/2014	58025	201.60	0.00	201.60

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103604	LOGIE, MARCIA	26	11/26/2014	58026	3,361.89	0.00	3,361.89
06540	MANTON CONSOLIDATED SCHOOLS	26	11/26/2014	58027	607.00	0.00	607.00
06549	MARION PUBLIC SCHOOLS	26	11/26/2014	58028	267.00	0.00	267.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	26	11/26/2014	58029	528.00	0.00	528.00
06601	MECOSTA OSCEOLA ISD	26	11/26/2014	58030	424.00	0.00	424.00
06610	MESICK CONSOLIDATED SCHOOLS	26	11/26/2014	58031	380.00	0.00	380.00
103605	MIBLSI/KALAMAZOO RESA	9350	12/16/2014	58032	0.00	0.00	0.00
<b>Void by 3 on 12/16/2014</b>							
100994	MICHIGAN OFFICE SOLUTIONS	26	11/26/2014	58033	334.18	0.00	334.18
06754	MIEM	26	11/26/2014	58034	484.77	0.00	484.77
06870	MSBO	26	11/26/2014	58035	60.00	0.00	60.00
102472	NEMCSA	26	11/26/2014	58036	39,831.83	0.00	39,831.83
101344	NMCAA	26	11/26/2014	58037	1,000.91	0.00	1,000.91
08083	PEPSI BOTTLING GROUP	26	11/26/2014	58038	1,298.18	0.00	1,298.18
08170	PINE RIVER AREA SCHOOLS	26	11/26/2014	58039	488.00	0.00	488.00
100754	PUBLIC CONSULTING GROUP INC	26	11/26/2014	58040	12,613.65	0.00	12,613.65
09510	SAFETY KLEEN SYSTEMS INC	26	11/26/2014	58041	344.08	0.00	344.08
09605	SET SEG WORKERS COMP FUND	26	11/26/2014	58042	3,068.00	0.00	3,068.00
103269	TENURGY INC	26	11/26/2014	58045	169.06	0.00	169.06
10356	TRI COUNTY BUSING INC	26	11/26/2014	58046	115,225.74	0.00	115,225.74
103581	VIRTUAL TRAINING COMPANY INC	26	11/26/2014	58047	500.00	0.00	500.00
00400	7 UP CADILLAC	4	12/04/2014	58048	193.55	0.00	193.55
00563	ACT	4	12/04/2014	58049	88.74	0.00	88.74
100954	ADVANCED MECHANICAL SERVICES	4	12/04/2014	58050	1,594.55	0.00	1,594.55
103196	ARMSTRONG, SARA	4	12/04/2014	58051	25.00	0.00	25.00
00867	ASCOM NORTH INC	4	12/04/2014	58052	375.00	0.00	375.00
103579	ATKINS ELECTRIC LLC	4	12/04/2014	58053	3,101.18	0.00	3,101.18
01010	BAKER COLLEGE	4	12/04/2014	58054	105.00	0.00	105.00
99774	BETTER MADE NORTH	4	12/04/2014	58055	126.27	0.00	126.27
101350	BONTEKOE, KATRINA	4	12/04/2014	58056	25.00	0.00	25.00
102368	BROADMOOR PRODUCTS INC	4	12/04/2014	58057	275.00	0.00	275.00
01499	CADILLAC AREA PUBLIC SCHOOLS	4	12/04/2014	58058	9,177.75	0.00	9,177.75
01616	CENTRAL MICHIGAN PAPER	4	12/04/2014	58059	277.50	0.00	277.50
101331	CLS INC	4	12/04/2014	58060	510.98	0.00	510.98
103554	COMMUNICATIONS BY DESIGN INC	4	12/04/2014	58061	5,194.54	0.00	5,194.54
99105	COX, KERRY	4	12/04/2014	58062	100.00	0.00	100.00
01853	CREATIVE EMBROIDERY	4	12/04/2014	58063	2,411.00	0.00	2,411.00
100283	DISCOVERY EDUCATION	4	12/04/2014	58064	466.67	0.00	466.67
02385	DTE ENERGY	4	12/04/2014	58065	4,696.96	0.00	4,696.96
03400	FUELMAN OF MICHIGAN	4	12/04/2014	58066	810.22	0.00	810.22
100697	GRIFFIN BEVERAGE COMPANY	4	12/04/2014	58068	351.74	0.00	351.74
102905	HOME BUILDERS ASSOCIATION OF NORTHWEST MICHIGAN	4	12/04/2014	58069	406.00	0.00	406.00
99226	JOHNSON, DIANA	4	12/04/2014	58070	75.00	0.00	75.00
101488	JOHNSON, MARK	4	12/04/2014	58071	25.00	0.00	25.00
101814	JOHNSON, TIM	4	12/04/2014	58072	25.00	0.00	25.00
103331	JOHNSTON & ASSOCIATES LLC	4	12/04/2014	58073	7,500.00	0.00	7,500.00
99255	KELLEY, TAMMY	4	12/04/2014	58074	75.00	0.00	75.00
06010	LAKE CITY AREA SCHOOLS	4	12/04/2014	58075	3,663.63	0.00	3,663.63
102527	LAMAR TEXAS LIMITED PARTNERSHIP	4	12/04/2014	58076	335.00	0.00	335.00
101302	MACOMB COMMUNITY COLLEGE	4	12/04/2014	58077	660.00	0.00	660.00
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	4	12/04/2014	58078	425.00	0.00	425.00
06540	MANTON CONSOLIDATED SCHOOLS	4	12/04/2014	58079	2,778.39	0.00	2,778.39
101092	MANTON YEARBOOK	4	12/04/2014	58080	50.00	0.00	50.00
06549	MARION PUBLIC SCHOOLS	4	12/04/2014	58081	2,351.76	0.00	2,351.76

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06576	MCBAIN RURAL AGRICULTURAL SCHOOL	4	12/04/2014	58082	2,906.38	0.00	2,906.38
99330	MCKAY, LAURIE	4	12/04/2014	58083	150.00	0.00	150.00
99779	MCKEE FOODS CORPORATION	4	12/04/2014	58084	166.56	0.00	166.56
99698	MCKEEVER, SARAH	4	12/04/2014	58085	50.00	0.00	50.00
06610	MESICK CONSOLIDATED SCHOOLS	4	12/04/2014	58086	2,735.73	0.00	2,735.73
99358	MICKELSON, TINA	4	12/04/2014	58087	75.00	0.00	75.00
101344	NMCAA	4	12/04/2014	58088	56,051.76	0.00	56,051.76
07774	ONEILL, VAL	4	12/04/2014	58089	25.00	0.00	25.00
08170	PINE RIVER AREA SCHOOLS	4	12/04/2014	58090	4,692.86	0.00	4,692.86
08182	PITNEY BOWES	4	12/04/2014	58091	286.60	0.00	286.60
99990	RANDY WILLIAMS CONSTRUCTION INC	4	12/04/2014	58092	1,755.00	0.00	1,755.00
09100	REMC ASSOCIATION OF MI	4	12/04/2014	58093	250.00	0.00	250.00
99683	SCANLON, LUKE	4	12/04/2014	58094	50.00	0.00	50.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	4	12/04/2014	58095	106.96	0.00	106.96
103212	SCHNEIDER, ANNETTE F	4	12/04/2014	58096	25.00	0.00	25.00
99525	SMITH, PEGGY	4	12/04/2014	58097	125.00	0.00	125.00
09814	SPECIALIZED DATA SYSTEMS	4	12/04/2014	58098	1,000.00	0.00	1,000.00
09881	STATE OF MICHIGAN	4	12/04/2014	58099	173.97	0.00	173.97
101289	SYSCO FOOD SERVICE	4	12/04/2014	58100	506.91	0.00	506.91
10033	TBAISD	4	12/04/2014	58101	25,000.00	0.00	25,000.00
100661	TELE RAD INC	4	12/04/2014	58102	1,272.60	0.00	1,272.60
10162	THRUN LAW FIRM P C	4	12/04/2014	58103	3,203.50	0.00	3,203.50
11518	WASTE MANAGEMENT	4	12/04/2014	58104	7,206.38	0.00	7,206.38
102000	WCDY-FM	4	12/04/2014	58105	250.00	0.00	250.00
99685	WITKOWSKI, BARBARA	4	12/04/2014	58106	50.00	0.00	50.00
99961	WMCTC HEM	4	12/04/2014	58107	65.73	0.00	65.73
11625	WMISD	4	12/04/2014	58108	214.29	0.00	214.29
99755	ABRAMOWSKI, CHRISTINA A	10	12/10/2014	58109	2,280.00	0.00	2,280.00
00563	ACT	10	12/10/2014	58110	75.75	0.00	75.75
01368	AGILITY HEALTH INC	10	12/10/2014	58111	4,522.99	0.00	4,522.99
103473	AHA! PROCESS INC	10	12/10/2014	58112	4,500.00	0.00	4,500.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	10	12/10/2014	58113	3,220.50	0.00	3,220.50
100308	AT&T	10	12/10/2014	58114	2,768.03	0.00	2,768.03
103614	BEARD, KIMBERLY	10	12/10/2014	58115	31.00	0.00	31.00
103615	BEARSS, BILLEE	10	12/10/2014	58116	33.00	0.00	33.00
103612	BRYANT, STEPHANIE	10	12/10/2014	58117	50.00	0.00	50.00
101337	CADILLAC AREA HOCKEY ASSOCIATION	10	12/10/2014	58118	100.00	0.00	100.00
100742	CADILLAC AREA OASIS	10	12/10/2014	58119	2,500.00	0.00	2,500.00
01547	CADILLAC AREA YMCA	10	12/10/2014	58120	208.00	0.00	208.00
01518	CADILLAC FAMILY PHYSICIANS	10	12/10/2014	58121	236.00	0.00	236.00
01654	CHARLEVOIX EMMET ISD	10	12/10/2014	58122	9,095.61	0.00	9,095.61
101331	CLS INC	10	12/10/2014	58123	190.62	0.00	190.62
01853	CREATIVE EMBROIDERY	10	12/10/2014	58124	165.00	0.00	165.00
103134	DAHL, KELLY	10	12/10/2014	58125	37.00	0.00	37.00
103111	DEVRIES, DOUGLAS B	10	12/10/2014	58126	126.00	0.00	126.00
102851	FIVECAP INC	10	12/10/2014	58127	10,373.59	0.00	10,373.59
101988	FOX FORD LINCOLN OF CADILLAC	10	12/10/2014	58128	459.80	0.00	459.80
03353	FRANKFORT ELBERTA AREA SCHOOLS	10	12/10/2014	58129	196.00	0.00	196.00
102796	GINES, GILLIAN	10	12/10/2014	58130	32.50	0.00	32.50
103616	GRIMES, SHANNA	10	12/10/2014	58131	31.00	0.00	31.00
101326	HPS	10	12/10/2014	58132	700.00	0.00	700.00

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99255	KELLEY, TAMMY	10	12/10/2014	58133	500.00	0.00	500.00
101819	KNAPP, JOANNE	10	12/10/2014	58134	47.50	0.00	47.50
103617	LITTLE, TAMSEN	10	12/10/2014	58135	45.00	0.00	45.00
103618	MACEACHERN, MERRI	10	12/10/2014	58136	60.00	0.00	60.00
06601	MECOSTA OSCEOLA ISD	10	12/10/2014	58137	20.00	0.00	20.00
100994	MICHIGAN OFFICE SOLUTIONS	10	12/10/2014	58138	2,839.11	0.00	2,839.11
07091	NEOLA INC	10	12/10/2014	58139	1,111.70	0.00	1,111.70
103619	OLNEY, HEATHER	10	12/10/2014	58140	50.00	0.00	50.00
103620	PEASLEY, AMY	10	12/10/2014	58141	54.00	0.00	54.00
103613	PULLEN, NICHOLE	10	12/10/2014	58142	127.68	0.00	127.68
102096	RICHER, SAMANTHA	10	12/10/2014	58143	35.55	0.00	35.55
103621	SHIPTON, REBECCA	10	12/10/2014	58144	33.00	0.00	33.00
103622	SMITH, KIRA	10	12/10/2014	58145	35.00	0.00	35.00
100961	STATE OF MICHIGAN	10	12/10/2014	58146	1,055.21	0.00	1,055.21
101555	STATE OF MICHIGAN	10	12/10/2014	58147	320.00	0.00	320.00
102517	TAYLOR FREEZER OF MICHIGAN INC	10	12/10/2014	58148	475.69	0.00	475.69
102847	VANDERWALL, BOBBIE	10	12/10/2014	58149	30.00	0.00	30.00
103228	VANDERWALL, DENA	10	12/10/2014	58150	30.00	0.00	30.00
102521	VANDERWALL, JOANNE	10	12/10/2014	58151	47.50	0.00	47.50
102000	WCDY-FM	10	12/10/2014	58152	571.88	0.00	571.88
103623	WISE, HEATHER	10	12/10/2014	58153	37.50	0.00	37.50
102835	ABOVE AND BEYOND SCREEN PRINTING LLC	17	12/17/2014	58154	312.00	0.00	312.00
99755	ABRAMOWSKI, CHRISTINA A	17	12/17/2014	58155	2,280.00	0.00	2,280.00
00563	ACT	17	12/17/2014	58156	800.00	0.00	800.00
102781	ALTA EQUIPMENT COMPANY	17	12/17/2014	58157	695.34	0.00	695.34
99774	BETTER MADE NORTH	17	12/17/2014	58158	46.50	0.00	46.50
103307	BRINKS, GLADYS	17	12/17/2014	58159	74.16	0.00	74.16
103612	BRYANT, STEPHANIE	17	12/17/2014	58160	85.00	0.00	85.00
01505	CADILLAC AREA CHAMBER OF COMM	17	12/17/2014	58161	10,751.07	0.00	10,751.07
01520	CADILLAC GARAGE DOOR INC	17	12/17/2014	58162	85.00	0.00	85.00
01819	CONSUMERS ENERGY	17	12/17/2014	58163	16,897.57	0.00	16,897.57
02018	DATA IMAGE SYSTEMS INC	17	12/17/2014	58164	2,452.00	0.00	2,452.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	17	12/17/2014	58165	5,038.38	0.00	5,038.38
02810	EPS INC	17	12/17/2014	58166	1,938.36	0.00	1,938.36
101988	FOX FORD LINCOLN OF CADILLAC	17	12/17/2014	58167	199.29	0.00	199.29
03350	FRANKE SEPTIC TANK SERVICE	17	12/17/2014	58168	3,880.00	0.00	3,880.00
03794	GORDON FOOD SERVICE INC	17	12/17/2014	58169	822.81	0.00	822.81
100943	GREAT LAKES BEVERAGE INC	17	12/17/2014	58170	217.00	0.00	217.00
101568	HERITAGE CRYSTAL CLEAN INC	17	12/17/2014	58171	189.50	0.00	189.50
103103	HOOVER, ABBY	17	12/17/2014	58172	20.16	0.00	20.16
04315	HOPE NETWORK WEST MI INC	17	12/17/2014	58173	1,368.00	0.00	1,368.00
103624	ISABELLA COUNTY CRISIS RESPONSE TEAM	17	12/17/2014	58174	55.00	0.00	55.00
102429	KADWELL, SHAWN	17	12/17/2014	58175	200.00	0.00	200.00
99921	KALAMAZOO RESA	17	12/17/2014	58176	65,592.44	0.00	65,592.44
05522	KAWKAWLIN ROOFING COMPANY INC	17	12/17/2014	58177	883.48	0.00	883.48
103626	KILDEA, JAMES E	17	12/17/2014	58178	150.00	0.00	150.00
06010	LAKE CITY AREA SCHOOLS	17	12/17/2014	58179	89.67	0.00	89.67
103195	LEE, PAUL	17	12/17/2014	58180	62.72	0.00	62.72
06535	MANISTEE ISD	17	12/17/2014	58181	417.50	0.00	417.50
102490	MARTIN, KATIE	17	12/17/2014	58182	60.00	0.00	60.00
99779	MCKEE FOODS CORPORATION	17	12/17/2014	58183	231.12	0.00	231.12
100994	MICHIGAN OFFICE SOLUTIONS	17	12/17/2014	58184	121.00	0.00	121.00
101138	MONTCALM AREA ISD	17	12/17/2014	58185	80.00	0.00	80.00
07105	NETLINK BUSINESS SOLUTIONS	17	12/17/2014	58186	69.35	0.00	69.35
08083	PEPSI BOTTLING GROUP	17	12/17/2014	58187	1,147.21	0.00	1,147.21

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103625	PROCTOR, KEVIN	17	12/17/2014	58188	150.00	0.00	150.00
103564	QUIST, LAURA	17	12/17/2014	58189	10.40	0.00	10.40
103609	ROOMPRO	17	12/17/2014	58190	2,500.50	0.00	2,500.50
09510	SAFETY KLEEN SYSTEMS INC	17	12/17/2014	58191	1,010.88	0.00	1,010.88
103179	SPRINGHILL SUITES BY MARRIOTT	9027	01/27/2015	58192	0.00	0.00	0.00
<b>Void by 3 on 1/27/2015</b>							
101544	TUURI, RON	17	12/17/2014	58193	297.04	0.00	297.04
100570	ARCTIC CAT	23	12/23/2014	58194	1,900.00	0.00	1,900.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	23	12/23/2014	58195	3,448.50	0.00	3,448.50
00932	AVSTAR INC	23	12/23/2014	58196	750.00	0.00	750.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	23	12/23/2014	58197	380.70	0.00	380.70
01505	CADILLAC AREA CHAMBER OF COMM	23	12/23/2014	58198	25.00	0.00	25.00
101331	CLS INC	23	12/23/2014	58199	510.98	0.00	510.98
02294	DOUGLASS INC	23	12/23/2014	58200	342.00	0.00	342.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	23	12/23/2014	58201	5,570.44	0.00	5,570.44
102016	GORDON DO, ROBERT J	23	12/23/2014	58202	159.00	0.00	159.00
100117	INTEGRITY BUSINESS SOLUTIONS LLC	9027	01/27/2015	58203	0.00	0.00	0.00
<b>Void by 3 on 1/27/2015</b>							
103195	LEE, PAUL	23	12/23/2014	58204	31.36	0.00	31.36
103560	LUCHA, JENNIFER	23	12/23/2014	58205	25.54	0.00	25.54
101302	MACOMB COMMUNITY COLLEGE	23	12/23/2014	58206	480.00	0.00	480.00
102891	MICHIGAN ASSESSMENT CONSORTIUM	23	12/23/2014	58207	500.00	0.00	500.00
100994	MICHIGAN OFFICE SOLUTIONS	23	12/23/2014	58208	974.95	0.00	974.95
103487	NORMAN, SUNSHINE	23	12/23/2014	58209	152.32	0.00	152.32
07872	OSCEOLA COUNTY TREASURER	23	12/23/2014	58210	1,064.43	0.00	1,064.43
08183	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	23	12/23/2014	58211	777.00	0.00	777.00
103627	SCHIH, LUKE	23	12/23/2014	58212	154.00	0.00	154.00
10356	TRI COUNTY BUSING INC	23	12/23/2014	58213	80,634.84	0.00	80,634.84
103566	VANNOORT, MANDY	23	12/23/2014	58214	182.43	0.00	182.43
103628	WANSTEAD, JESSICA	23	12/23/2014	58215	552.16	0.00	552.16
103242	WOLTERS, AMANDA	23	12/23/2014	58216	56.00	0.00	56.00
01520	CADILLAC GARAGE DOOR INC	1	01/01/2015	58217	220.00	0.00	220.00
03594	GENESEE ISD	1	01/01/2015	58218	35,386.00	0.00	35,386.00
06540	MANTON CONSOLIDATED SCHOOLS	1	01/01/2015	58219	179.22	0.00	179.22
06554	MASB	1	01/01/2015	58220	205.00	0.00	205.00
100994	MICHIGAN OFFICE SOLUTIONS	1	01/01/2015	58221	145.20	0.00	145.20
08410	PURCHASE POWER	1	01/01/2015	58222	1,800.00	0.00	1,800.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	1	01/01/2015	58223	151.93	0.00	151.93
00563	ACT	8	01/09/2015	58224	800.00	0.00	800.00
102221	ADVANCED TEX SCREEN PRINTING INC	8	01/09/2015	58225	477.37	0.00	477.37
100561	AT&T LONG DISTANCE	8	01/09/2015	58226	154.08	0.00	154.08
102850	BEAR LAKE SCHOOLS	8	01/09/2015	58227	17,124.30	0.00	17,124.30
103185	BOLLMAN, KENNETH H	8	01/09/2015	58228	140.40	0.00	140.40
102368	BROADMOOR PRODUCTS INC	8	01/09/2015	58229	275.00	0.00	275.00
103612	BRYANT, STEPHANIE	8	01/09/2015	58230	38.60	0.00	38.60
01499	CADILLAC AREA PUBLIC SCHOOLS	8	01/09/2015	58231	9,177.75	0.00	9,177.75
01547	CADILLAC AREA YMCA	8	01/09/2015	58232	6,260.26	0.00	6,260.26
01515	CADILLAC NEWS	8	01/09/2015	58233	183.50	0.00	183.50
01536	CADILLAC WEXFORD TRANSIT AUTHORITY	8	01/09/2015	58234	20.00	0.00	20.00
01616	CENTRAL MICHIGAN PAPER	8	01/09/2015	58235	305.25	0.00	305.25

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01654	CHARLEVOIX EMMET ISD	8	01/09/2015	58236	5,409.40	0.00	5,409.40
103554	COMMUNICATIONS BY DESIGN INC	8	01/09/2015	58237	3,760.00	0.00	3,760.00
01822	COOR ISD	8	01/09/2015	58238	28.06	0.00	28.06
01826	COUNCIL FOR EXCEPTIONAL CHILDREN	8	01/09/2015	58239	175.00	0.00	175.00
02018	DATA IMAGE SYSTEMS INC	8	01/09/2015	58240	499.00	0.00	499.00
103340	DOUBLE LINE INC	8	01/09/2015	58241	66,087.50	0.00	66,087.50
02385	DTE ENERGY	8	01/09/2015	58242	9,350.57	0.00	9,350.57
103173	EDUSTAFF (EFT-DO NOT MAIL)	8	01/09/2015	58243	1,560.00	0.00	1,560.00
103262	FIRST MERIT	8	01/09/2015	58244	50.00	0.00	50.00
102851	FIVECAP INC	8	01/09/2015	58245	16,181.04	0.00	16,181.04
101988	FOX FORD LINCOLN OF CADILLAC	8	01/09/2015	58246	36.40	0.00	36.40
03400	FUELMAN OF MICHIGAN	8	01/09/2015	58247	484.27	0.00	484.27
03794	GORDON FOOD SERVICE INC	8	01/09/2015	58248	1,229.98	0.00	1,229.98
103637	HAWKINS, JANET	8	01/09/2015	58249	161.00	0.00	161.00
04315	HOPE NETWORK WEST MI INC	8	01/09/2015	58250	1,368.00	0.00	1,368.00
100888	HOSA FUTURE HEALTH PROFESSIONALS	8	01/09/2015	58251	1,860.00	0.00	1,860.00
103186	HUXTABLE, THOMAS E	8	01/09/2015	58252	42.88	0.00	42.88
103331	JOHNSTON & ASSOCIATES LLC	8	01/09/2015	58253	7,500.00	0.00	7,500.00
99921	KALAMAZOO RESA	8	01/09/2015	58254	1,388.09	0.00	1,388.09
05606	KETTUNEN CENTER	8	01/09/2015	58255	42.00	0.00	42.00
05668	KIBBE, HAROLD	8	01/09/2015	58256	93.60	0.00	93.60
103187	KNAGGS, TIMOTHY J	8	01/09/2015	58257	140.16	0.00	140.16
06010	LAKE CITY AREA SCHOOLS	8	01/09/2015	58258	3,663.63	0.00	3,663.63
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	8	01/09/2015	58259	12,106.43	0.00	12,106.43
06535	MANISTEE ISD	8	01/09/2015	58260	2,122.93	0.00	2,122.93
06540	MANTON CONSOLIDATED SCHOOLS	8	01/09/2015	58261	2,778.39	0.00	2,778.39
06549	MARION PUBLIC SCHOOLS	8	01/09/2015	58262	2,351.76	0.00	2,351.76
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	8	01/09/2015	58263	2,906.38	0.00	2,906.38
06610	MESICK CONSOLIDATED SCHOOLS	8	01/09/2015	58264	2,735.73	0.00	2,735.73
06716	MICHIGAN HOSA	8	01/09/2015	58265	2,470.00	0.00	2,470.00
100994	MICHIGAN OFFICE SOLUTIONS	8	01/09/2015	58266	3,513.97	0.00	3,513.97
102472	NEMCSA	8	01/09/2015	58267	725.00	0.00	725.00
102356	PARMENTER, BARB	8	01/09/2015	58268	140.40	0.00	140.40
08170	PINE RIVER AREA SCHOOLS	8	01/09/2015	58269	4,692.86	0.00	4,692.86
103555	PIXEL BIT	8	01/09/2015	58270	24,500.00	0.00	24,500.00
09596	SET SEG INSURANCE	8	01/09/2015	58271	9,262.00	0.00	9,262.00
09745	SMALLEGAN, DEAN	8	01/09/2015	58272	90.00	0.00	90.00
09802	SPARKS, WILLIAM	8	01/09/2015	58273	209.60	0.00	209.60
09814	SPECIALIZED DATA SYSTEMS	8	01/09/2015	58274	4,227.00	0.00	4,227.00
09881	STATE OF MICHIGAN	8	01/09/2015	58275	336.70	0.00	336.70
101555	STATE OF MICHIGAN	8	01/09/2015	58276	260.00	0.00	260.00
10033	TBAISD	8	01/09/2015	58277	80,255.00	0.00	80,255.00
103135	THE UNIVERSITY OF ARIZONA	8	01/09/2015	58278	6,826.80	0.00	6,826.80
10162	THRUN LAW FIRM P C	8	01/09/2015	58279	1,800.00	0.00	1,800.00
103638	VANDERHEIDE, VALERIE	8	01/09/2015	58280	135.00	0.00	135.00
11518	WASTE MANAGEMENT	8	01/09/2015	58281	7,668.39	0.00	7,668.39
102000	WCDY-FM	8	01/09/2015	58282	571.88	0.00	571.88
11610	WEXFORD COUNTY TREASURER	8	01/09/2015	58283	594.18	0.00	594.18
11625	WMISD	8	01/09/2015	58284	276.53	0.00	276.53
99755	ABRAMOWSKI, CHRISTINA A	16	01/15/2015	58285	2,280.00	0.00	2,280.00
100954	ADVANCED MECHANICAL SERVICES	16	01/15/2015	58286	688.17	0.00	688.17
01368	AGILITY HEALTH INC	16	01/15/2015	58287	3,228.36	0.00	3,228.36
100308	AT&T	16	01/15/2015	58288	2,757.81	0.00	2,757.81



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99774	BETTER MADE NORTH	16	01/15/2015	58289	133.89	0.00	133.89
01505	CADILLAC AREA CHAMBER OF COMM	16	01/15/2015	58290	7,825.27	0.00	7,825.27
100742	CADILLAC AREA OASIS	16	01/15/2015	58291	3,350.00	0.00	3,350.00
01499	CADILLAC AREA PUBLIC SCHOOLS	16	01/15/2015	58292	288,162.13	0.00	288,162.13
101331	CLS INC	16	01/15/2015	58293	190.62	0.00	190.62
103538	COPPER COUNTRY ISD	16	01/15/2015	58294	13,326.38	0.00	13,326.38
103340	DOUBLE LINE INC	16	01/15/2015	58295	55,856.25	0.00	55,856.25
103642	FAMILY ENTERPRISE INC	16	01/15/2015	58296	64.77	0.00	64.77
101638	FOX HILL EVENT CENTER	16	01/15/2015	58297	550.00	0.00	550.00
100502	H T HACKNEY	16	01/15/2015	58298	1,536.15	0.00	1,536.15
100992	HUGHES, MICHAEL	16	01/15/2015	58299	100.00	0.00	100.00
102527	LAMAR TEXAS LIMITED PARTNERSHIP	16	01/15/2015	58300	335.00	0.00	335.00
99779	MCKEE FOODS CORPORATION	16	01/15/2015	58301	231.56	0.00	231.56
100994	MICHIGAN OFFICE SOLUTIONS	16	01/15/2015	58302	2,092.29	0.00	2,092.29
06758	MISSAUKEE COUNTY TREASURER	16	01/15/2015	58303	626.66	0.00	626.66
101344	NMCAA	16	01/15/2015	58304	52,264.97	0.00	52,264.97
103641	NORTHWEST MICHIGAN WORKS INC	16	01/15/2015	58305	18,140.00	0.00	18,140.00
08083	PEPSI BOTTLING GROUP	16	01/15/2015	58306	739.04	0.00	739.04
99990	RANDY WILLIAMS CONSTRUCTION INC	16	01/15/2015	58307	780.00	0.00	780.00
09510	SAFETY KLEEN SYSTEMS INC	16	01/15/2015	58308	384.02	0.00	384.02
09601	SENTRY AUTOMATIC SPRINKLER INC	16	01/15/2015	58309	557.28	0.00	557.28
09745	SMALLEGAN, DEAN	16	01/15/2015	58310	189.31	0.00	189.31
101289	SYSCO FOOD SERVICE	16	01/15/2015	58311	1,144.98	0.00	1,144.98
103215	TEL LOGIC INC	16	01/15/2015	58312	45,000.00	0.00	45,000.00
10356	TRI COUNTY BUSING INC	16	01/15/2015	58313	76,165.71	0.00	76,165.71
101599	VANEERDEN	16	01/15/2015	58314	643.27	0.00	643.27
101306	WINTERSET WATER	16	01/15/2015	58315	706.60	0.00	706.60
00563	ACT	22	01/22/2015	58316	6.25	0.00	6.25
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	22	01/22/2015	58317	3,534.00	0.00	3,534.00
100561	AT&T LONG DISTANCE	22	01/22/2015	58318	129.64	0.00	129.64
99774	BETTER MADE NORTH	22	01/22/2015	58319	74.47	0.00	74.47
103307	BRINKS, GLADYS	22	01/22/2015	58320	99.60	0.00	99.60
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	22	01/22/2015	58321	835.24	0.00	835.24
01499	CADILLAC AREA PUBLIC SCHOOLS	22	01/22/2015	58322	247.32	0.00	247.32
103214	CHISHOLM, MARANDA	22	01/22/2015	58323	75.00	0.00	75.00
101331	CLS INC	22	01/22/2015	58324	303.07	0.00	303.07
01819	CONSUMERS ENERGY	22	01/22/2015	58325	16,493.28	0.00	16,493.28
103173	EDUSTAFF (EFT-DO NOT MAIL)	22	01/22/2015	58326	4,695.71	0.00	4,695.71
03018	FASTENAL COMPANY	22	01/22/2015	58327	14.96	0.00	14.96
03794	GORDON FOOD SERVICE INC	22	01/22/2015	58328	400.64	0.00	400.64
100697	GRIFFIN BEVERAGE COMPANY	22	01/22/2015	58329	470.93	0.00	470.93
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	22	01/22/2015	58330	30,000.00	0.00	30,000.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	22	01/22/2015	58331	4,053.00	0.00	4,053.00
99779	MCKEE FOODS CORPORATION	22	01/22/2015	58332	227.30	0.00	227.30
100994	MICHIGAN OFFICE SOLUTIONS	22	01/22/2015	58333	5,693.34	0.00	5,693.34
102932	NACEP INC	22	01/22/2015	58334	125.00	0.00	125.00
08083	PEPSI BOTTLING GROUP	22	01/22/2015	58335	552.93	0.00	552.93
101289	SYSCO FOOD SERVICE	22	01/22/2015	58336	505.32	0.00	505.32
101281	TEACHING STRATEGIES LLC	22	01/22/2015	58337	114.94	0.00	114.94
103269	TENURGY INC	22	01/22/2015	58338	833.09	0.00	833.09
102494	VERIZON WIRELESS	22	01/22/2015	58339	2.43	0.00	2.43
103644	WEXFORD WOOD WORKINGS LLC	22	01/22/2015	58340	200.00	0.00	200.00

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99755	ABRAMOWSKI, CHRISTINA A	29	01/29/2015	58341	2,422.50	0.00	2,422.50
100242	AMERICAN HOIST AIR & LUBE EQUIPMENT INC	29	01/29/2015	58342	38.00	0.00	38.00
103026	ARNOLD, KIMBERLY	29	01/29/2015	58343	25.00	0.00	25.00
00910	AUDIOLOGICAL SERVICES	29	01/29/2015	58344	412.50	0.00	412.50
01050	BENDER, LAURIE	29	01/29/2015	58345	100.00	0.00	100.00
100837	BONTEKOE, PAM	29	01/29/2015	58346	100.00	0.00	100.00
103504	BROWN, BONNIE	29	01/29/2015	58347	100.00	0.00	100.00
103612	BRYANT, STEPHANIE	29	01/29/2015	58348	75.00	0.00	75.00
101331	CLS INC	29	01/29/2015	58349	190.62	0.00	190.62
103554	COMMUNICATIONS BY DESIGN INC	29	01/29/2015	58350	3,760.00	0.00	3,760.00
103647	CORWIN, EMILY	29	01/29/2015	58351	69.28	0.00	69.28
103401	CRUE, NATHANIEL	29	01/29/2015	58352	25.00	0.00	25.00
100413	DAMGARD, ALICIA	29	01/29/2015	58353	100.00	0.00	100.00
02385	DTE ENERGY	29	01/29/2015	58354	11,428.07	0.00	11,428.07
103505	FAIRBANKS, TINA	29	01/29/2015	58355	100.00	0.00	100.00
101457	FORINTOS, MARY	29	01/29/2015	58356	470.15	0.00	470.15
103506	GEBHARD, ANGELA	29	01/29/2015	58357	100.00	0.00	100.00
103507	GEIGER, JENNIFER	29	01/29/2015	58358	100.00	0.00	100.00
100429	GUSSERT, RENEE	29	01/29/2015	58359	100.00	0.00	100.00
103508	HASKIN, SANDRA	29	01/29/2015	58360	100.00	0.00	100.00
100672	HOBART SALES AND SERVICE	29	01/29/2015	58361	1,045.00	0.00	1,045.00
05519	KALEVA NORMAN DICKSON SCHOOL DISTRICT	29	01/29/2015	58362	5,050.25	0.00	5,050.25
102746	KATONA, JON PAUL	29	01/29/2015	58363	100.00	0.00	100.00
103195	LEE, PAUL	29	01/29/2015	58364	80.50	0.00	80.50
103604	LOGIE, MARCIA	29	01/29/2015	58365	2,625.28	0.00	2,625.28
102969	MASON LAKE OCEANA MATH AND SCIENCE CENTER	29	01/29/2015	58366	20.00	0.00	20.00
103509	MCGOWAN, TAMARA	29	01/29/2015	58367	100.00	0.00	100.00
99779	MCKEE FOODS CORPORATION	29	01/29/2015	58368	166.40	0.00	166.40
100994	MICHIGAN OFFICE SOLUTIONS	29	01/29/2015	58369	1,425.26	0.00	1,425.26
100202	MTSA	29	01/29/2015	58370	270.00	0.00	270.00
103648	NCBRA	29	01/29/2015	58371	300.00	0.00	300.00
07105	NETLINK BUSINESS SOLUTIONS	29	01/29/2015	58372	49.04	0.00	49.04
103510	RACKOW, CAROL	29	01/29/2015	58373	100.00	0.00	100.00
103511	REDMAN, RANDY	29	01/29/2015	58374	100.00	0.00	100.00
100840	ROGERS, KATHRYN	29	01/29/2015	58375	100.00	0.00	100.00
09296	ROTARY CLUB OF CADILLAC	29	01/29/2015	58376	172.50	0.00	172.50
103636	SALT SOFTWARE LLC	29	01/29/2015	58377	155.35	0.00	155.35
09915	SUPER DUPER PUBLICATIONS	29	01/29/2015	58378	208.00	0.00	208.00
103455	SWANBERG, MELISSA	29	01/29/2015	58379	36.68	0.00	36.68
101289	SYSCO FOOD SERVICE	29	01/29/2015	58380	342.28	0.00	342.28
101599	VANEERDEN	29	01/29/2015	58381	725.39	0.00	725.39
101178	WARMAN, MICHELE	29	01/29/2015	58382	100.00	0.00	100.00
103512	WENGER, JANET	29	01/29/2015	58383	100.00	0.00	100.00
103513	WILLIAMS, PATTI	29	01/29/2015	58384	100.00	0.00	100.00
102853	MACARTHUR, JENIFER	2	02/02/2015	58385	500.00	0.00	500.00
100954	ADVANCED MECHANICAL SERVICES	5	02/05/2015	58386	120.00	0.00	120.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	5	02/05/2015	58387	3,470.72	0.00	3,470.72
102850	BEAR LAKE SCHOOLS	5	02/05/2015	58388	10,806.32	0.00	10,806.32
99774	BETTER MADE NORTH	5	02/05/2015	58389	80.33	0.00	80.33
01499	CADILLAC AREA PUBLIC SCHOOLS	5	02/05/2015	58390	15,177.75	0.00	15,177.75
01547	CADILLAC AREA YMCA	5	02/05/2015	58391	232.00	0.00	232.00
01616	CENTRAL MICHIGAN PAPER	5	02/05/2015	58392	272.50	0.00	272.50
101331	CLS INC	5	02/05/2015	58393	190.62	0.00	190.62

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01822	COOR ISD	5	02/05/2015	58394	2,500.00	0.00	2,500.00
01867	CRYSTAL FLASH	5	02/05/2015	58395	315.20	0.00	315.20
103340	DOUBLE LINE INC	5	02/05/2015	58396	70,300.00	0.00	70,300.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	5	02/05/2015	58397	7,295.61	0.00	7,295.61
02810	EPS INC	5	02/05/2015	58398	145.30	0.00	145.30
103461	ERIKSDOTTIR, AGNES	5	02/05/2015	58399	36.68	0.00	36.68
03400	FUELMAN OF MICHIGAN	5	02/05/2015	58400	283.42	0.00	283.42
03794	GORDON FOOD SERVICE INC	5	02/05/2015	58401	242.05	0.00	242.05
100697	GRIFFIN BEVERAGE COMPANY	5	02/05/2015	58402	230.56	0.00	230.56
100117	INTEGRITY BUSINESS SOLUTIONS LLC	5	02/05/2015	58403	318.00	0.00	318.00
06010	LAKE CITY AREA SCHOOLS	5	02/05/2015	58404	6,663.63	0.00	6,663.63
102527	LAMAR TEXAS LIMITED PARTNERSHIP	5	02/05/2015	58405	335.00	0.00	335.00
101302	MACOMB COMMUNITY COLLEGE	5	02/05/2015	58406	390.00	0.00	390.00
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	5	02/05/2015	58407	5,000.00	0.00	5,000.00
101387	MAER	5	02/05/2015	58408	160.00	0.00	160.00
06535	MANISTEE ISD	5	02/05/2015	58409	4,627.29	0.00	4,627.29
06540	MANTON CONSOLIDATED SCHOOLS	5	02/05/2015	58410	5,778.39	0.00	5,778.39
06549	MARION PUBLIC SCHOOLS	5	02/05/2015	58411	5,351.76	0.00	5,351.76
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	5	02/05/2015	58412	5,906.38	0.00	5,906.38
103651	MEMSPA	5	02/05/2015	58413	500.00	0.00	500.00
06610	MESICK CONSOLIDATED SCHOOLS	5	02/05/2015	58414	5,735.73	0.00	5,735.73
103649	MILLS, LEAH	5	02/05/2015	58415	69.00	0.00	69.00
102802	MOTT COMMUNITY COLLEGE	5	02/05/2015	58416	50.00	0.00	50.00
100202	MTSA	5	02/05/2015	58417	230.00	0.00	230.00
08016	NCS PEARSON INC	5	02/05/2015	58418	1,391.05	0.00	1,391.05
07105	NETLINK BUSINESS SOLUTIONS	5	02/05/2015	58419	44.24	0.00	44.24
08083	PEPSI BOTTLING GROUP	5	02/05/2015	58420	785.56	0.00	785.56
08170	PINE RIVER AREA SCHOOLS	5	02/05/2015	58421	7,692.86	0.00	7,692.86
08391	PRO-ED (REMIT)	5	02/05/2015	58422	81.40	0.00	81.40
09881	STATE OF MICHIGAN	5	02/05/2015	58423	83.06	0.00	83.06
101289	SYSCO FOOD SERVICE	5	02/05/2015	58424	546.66	0.00	546.66
10033	TBAISD	5	02/05/2015	58425	5,000.00	0.00	5,000.00
99794	TRANE U.S. INC	5	02/05/2015	58426	1,545.00	0.00	1,545.00
101599	VANEERDEN	5	02/05/2015	58427	523.36	0.00	523.36
11518	WASTE MANAGEMENT	5	02/05/2015	58428	7,559.52	0.00	7,559.52
102939	WEST SHORE EDUCATIONAL SERVICE DISTRICT	5	02/05/2015	58429	2,500.00	0.00	2,500.00
11625	WMISD	5	02/05/2015	58430	274.53	0.00	274.53
103653	HAMPTON INN & SUITES	9065	02/27/2015	58431	0.00	0.00	0.00
<b>Void by 3 on 3/6/2015</b>							
103652	DISNEY DESTINATIONS LLC	10	02/13/2015	58432	895.52	0.00	895.52
103652	DISNEY DESTINATIONS LLC	11	02/13/2015	58433	447.76	0.00	447.76
99755	ABRAMOWSKI, CHRISTINA A	12	02/13/2015	58434	2,422.50	0.00	2,422.50
01368	AGILITY HEALTH INC	12	02/13/2015	58435	4,718.54	0.00	4,718.54
101613	ASBO INTERNATIONAL	12	02/13/2015	58436	219.00	0.00	219.00
100308	AT&T	12	02/13/2015	58437	2,843.31	0.00	2,843.31
99774	BETTER MADE NORTH	12	02/13/2015	58438	75.27	0.00	75.27
01235	BLUE HERON CAFE	12	02/13/2015	58439	1,659.38	0.00	1,659.38
102368	BROADMOOR PRODUCTS INC	12	02/13/2015	58440	275.00	0.00	275.00
103612	BRYANT, STEPHANIE	12	02/13/2015	58441	124.00	0.00	124.00
103656	BUSE, KRYSTLE	12	02/13/2015	58442	30.00	0.00	30.00
01505	CADILLAC AREA CHAMBER OF COMM	12	02/13/2015	58443	7,168.34	0.00	7,168.34
01499	CADILLAC AREA PUBLIC SCHOOLS	12	02/13/2015	58444	1,796.70	0.00	1,796.70
01518	CADILLAC FAMILY PHYSICIANS	12	02/13/2015	58445	118.00	0.00	118.00

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01580	CDW-G	12	02/13/2015	58446	1,260.00	0.00	1,260.00
01654	CHARLEVOIX EMMET ISD	12	02/13/2015	58447	5,131.77	0.00	5,131.77
01744	CLINTON COUNTY RESA	12	02/13/2015	58448	75.00	0.00	75.00
101331	CLS INC	12	02/13/2015	58449	190.62	0.00	190.62
103652	DISNEY DESTINATIONS LLC	12	02/13/2015	58450	483.76	0.00	483.76
102710	ELSINORE TECHNOLOGIES	12	02/13/2015	58451	1,773.51	0.00	1,773.51
102851	FIVECAP INC	12	02/13/2015	58452	9,134.43	0.00	9,134.43
102796	GINES, GILLIAN	12	02/13/2015	58453	32.50	0.00	32.50
03794	GORDON FOOD SERVICE INC	12	02/13/2015	58454	107.89	0.00	107.89
100502	H T HACKNEY	12	02/13/2015	58455	987.69	0.00	987.69
103637	HAWKINS, JANET	12	02/13/2015	58456	50.31	0.00	50.31
04315	HOPE NETWORK WEST MI INC	12	02/13/2015	58457	1,368.00	0.00	1,368.00
101819	KNAPP, JOANNE	12	02/13/2015	58458	45.00	0.00	45.00
103195	LEE, PAUL	12	02/13/2015	58459	64.40	0.00	64.40
101070	MACDONALD GARBER BROADCASTING INC.	12	02/13/2015	58460	369.00	0.00	369.00
06535	MANISTEE ISD	12	02/13/2015	58461	86.39	0.00	86.39
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	12	02/13/2015	58462	106.20	0.00	106.20
99779	MCKEE FOODS CORPORATION	12	02/13/2015	58463	185.34	0.00	185.34
100994	MICHIGAN OFFICE SOLUTIONS	12	02/13/2015	58464	1,041.26	0.00	1,041.26
08016	NCS PEARSON INC	12	02/13/2015	58465	14,062.95	0.00	14,062.95
101344	NMCAA	12	02/13/2015	58466	77,124.14	0.00	77,124.14
07320	NORTHWOODS BUSINESS FORMS	12	02/13/2015	58467	157.65	0.00	157.65
103640	OCTOPUS DEPLOY PTY LTD	12	02/13/2015	58468	3,750.00	0.00	3,750.00
08170	PINE RIVER AREA SCHOOLS	12	02/13/2015	58469	1,520.92	0.00	1,520.92
99990	RANDY WILLIAMS CONSTRUCTION INC	12	02/13/2015	58470	2,170.00	0.00	2,170.00
102096	RICHER, SAMANTHA	12	02/13/2015	58471	65.55	0.00	65.55
101985	SMITH, KAREN	12	02/13/2015	58472	55.00	0.00	55.00
100961	STATE OF MICHIGAN	12	02/13/2015	58473	1,055.21	0.00	1,055.21
10033	TBAISD	12	02/13/2015	58474	3,736.05	0.00	3,736.05
103657	UNITED WAY OF MANISTEE COUNTY	12	02/13/2015	58475	2,000.00	0.00	2,000.00
103658	UNIVERSAL PRINTING SOLUTIONS INC	12	02/13/2015	58476	400.33	0.00	400.33
10795	UPS	12	02/13/2015	58477	15.60	0.00	15.60
102847	VANDERWALL, BOBBIE	12	02/13/2015	58478	30.00	0.00	30.00
103228	VANDERWALL, DENA	12	02/13/2015	58479	30.00	0.00	30.00
102521	VANDERWALL, JOANNE	12	02/13/2015	58480	45.00	0.00	45.00
11232	VOELKER IMPLEMENT SALES INC	12	02/13/2015	58481	50.40	0.00	50.40
102000	WCDY-FM	12	02/13/2015	58482	200.00	0.00	200.00
100954	ADVANCED MECHANICAL SERVICES	19	02/20/2015	58483	2,182.69	0.00	2,182.69
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	19	02/20/2015	58484	3,106.50	0.00	3,106.50
100561	AT&T LONG DISTANCE	19	02/20/2015	58485	193.49	0.00	193.49
100742	CADILLAC AREA OASIS	19	02/20/2015	58486	3,064.00	0.00	3,064.00
01499	CADILLAC AREA PUBLIC SCHOOLS	19	02/20/2015	58487	165,293.15	0.00	165,293.15
01580	CDW-G	19	02/20/2015	58488	255.00	0.00	255.00
01730	CLARE COUNTY TREASURER	19	02/20/2015	58489	82.08	0.00	82.08
101331	CLS INC	19	02/20/2015	58490	303.07	0.00	303.07
01819	CONSUMERS ENERGY	19	02/20/2015	58491	14,953.78	0.00	14,953.78
103674	DELTA COLLEGE	19	02/20/2015	58492	60.00	0.00	60.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	19	02/20/2015	58493	4,634.97	0.00	4,634.97
06010	LAKE CITY AREA SCHOOLS	19	02/20/2015	58494	73,095.45	0.00	73,095.45
06540	MANTON CONSOLIDATED SCHOOLS	19	02/20/2015	58495	29,318.35	0.00	29,318.35
06549	MARION PUBLIC SCHOOLS	19	02/20/2015	58496	37,657.33	0.00	37,657.33
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	19	02/20/2015	58497	58,400.07	0.00	58,400.07

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06610	MESICK CONSOLIDATED SCHOOLS	19	02/20/2015	58498	38,601.60	0.00	38,601.60
102891	MICHIGAN ASSESSMENT CONSORTIUM	19	02/20/2015	58499	303.15	0.00	303.15
08170	PINE RIVER AREA SCHOOLS	19	02/20/2015	58500	60,235.54	0.00	60,235.54
103675	RIFFLE, SALLY	19	02/20/2015	58501	661.00	0.00	661.00
103676	SKILLSUSA	19	02/20/2015	58502	1,484.00	0.00	1,484.00
10795	UPS	19	02/20/2015	58503	10.75	0.00	10.75
00400	7 UP CADILLAC	26	02/26/2015	58504	239.05	0.00	239.05
100954	ADVANCED MECHANICAL SERVICES	26	02/26/2015	58505	1,000.14	0.00	1,000.14
01010	BAKER COLLEGE	26	02/26/2015	58506	16.00	0.00	16.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	26	02/26/2015	58507	109.90	0.00	109.90
101318	CADILLAC FIREFIGHTERS LOCAL #704	26	02/26/2015	58508	150.00	0.00	150.00
101331	CLS INC	26	02/26/2015	58509	376.24	0.00	376.24
01867	CRYSTAL FLASH	26	02/26/2015	58510	4,199.98	0.00	4,199.98
101250	DEAN TRANSPORTATION INC	26	02/26/2015	58511	416.93	0.00	416.93
03794	GORDON FOOD SERVICE INC	26	02/26/2015	58512	352.64	0.00	352.64
103679	JUNE M SEEFELDT GRAPHIC DESIGNER	26	02/26/2015	58513	225.00	0.00	225.00
103372	KENDALL, MARCIE	26	02/26/2015	58514	40.80	0.00	40.80
102527	LAMAR TEXAS LIMITED PARTNERSHIP	26	02/26/2015	58515	335.00	0.00	335.00
06535	MANISTEE ISD	26	02/26/2015	58516	8,250.00	0.00	8,250.00
102417	MESZAROS, ERIN	26	02/26/2015	58517	125.00	0.00	125.00
100994	MICHIGAN OFFICE SOLUTIONS	26	02/26/2015	58518	337.29	0.00	337.29
06754	MIEM	26	02/26/2015	58519	150.00	0.00	150.00
08083	PEPSI BOTTLING GROUP	26	02/26/2015	58520	735.65	0.00	735.65
08410	PURCHASE POWER	26	02/26/2015	58521	1,800.00	0.00	1,800.00
09556	SCHOOL SPECIALTY INC	26	02/26/2015	58522	375.76	0.00	375.76
09889	STATE OF MICHIGAN	26	02/26/2015	58523	180.00	0.00	180.00
101289	SYSCO FOOD SERVICE	26	02/26/2015	58524	241.70	0.00	241.70
10033	TBAISD	26	02/26/2015	58525	130.00	0.00	130.00
10795	UPS	26	02/26/2015	58526	11.63	0.00	11.63
101599	VANEERDEN	26	02/26/2015	58527	477.67	0.00	477.67
102939	WEST SHORE EDUCATIONAL SERVICE DISTRICT	26	02/26/2015	58528	27,605.88	0.00	27,605.88
11632	WMCTC AUTOMOTIVE	26	02/26/2015	58529	386.40	0.00	386.40
99755	ABRAMOWSKI, CHRISTINA A	5	03/04/2015	58530	2,280.00	0.00	2,280.00
101737	AFTER 26 PROJECT	5	03/04/2015	58531	796.00	0.00	796.00
101492	APPLE INC	5	03/04/2015	58532	5,687.37	0.00	5,687.37
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	5	03/04/2015	58533	3,467.02	0.00	3,467.02
102850	BEAR LAKE SCHOOLS	5	03/04/2015	58534	15,342.62	0.00	15,342.62
103307	BRINKS, GLADYS	5	03/04/2015	58535	68.95	0.00	68.95
102368	BROADMOOR PRODUCTS INC	5	03/04/2015	58536	275.00	0.00	275.00
01524	CADILLAC LEADERSHIP	5	03/04/2015	58537	140.00	0.00	140.00
01515	CADILLAC NEWS	5	03/04/2015	58538	405.00	0.00	405.00
01536	CADILLAC WEXFORD TRANSIT AUTHORITY	5	03/04/2015	58539	50.00	0.00	50.00
103677	CBT NUGGETS LLC	5	03/04/2015	58540	996.00	0.00	996.00
100174	44 NORTH	5	03/04/2015	58541	14,957.35	0.00	14,957.35
01732	CLARE GLADWIN RESD	5	03/04/2015	58544	4,187.60	0.00	4,187.60
02385	DTE ENERGY	5	03/04/2015	58545	11,901.16	0.00	11,901.16
103173	EDUSTAFF (EFT-DO NOT MAIL)	5	03/04/2015	58546	4,038.53	0.00	4,038.53
100697	GRIFFIN BEVERAGE COMPANY	5	03/04/2015	58547	260.10	0.00	260.10
100502	H T HACKNEY	5	03/04/2015	58548	48.09	0.00	48.09
101568	HERITAGE CRYSTAL CLEAN INC	5	03/04/2015	58549	201.86	0.00	201.86

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103195	LEE, PAUL	5	03/04/2015	58550	64.40	0.00	64.40
06510	MAASE	5	03/04/2015	58551	85.00	0.00	85.00
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	5	03/04/2015	58552	2,200.00	0.00	2,200.00
06535	MANISTEE ISD	5	03/04/2015	58553	2,041.01	0.00	2,041.01
06716	MICHIGAN HOSA	5	03/04/2015	58554	2,025.00	0.00	2,025.00
100994	MICHIGAN OFFICE SOLUTIONS	5	03/04/2015	58555	1,771.97	0.00	1,771.97
06754	MIEM	5	03/04/2015	58556	4,794.52	0.00	4,794.52
103649	MILLS, LEAH	5	03/04/2015	58557	86.25	0.00	86.25
08083	PEPSI BOTTLING GROUP	5	03/04/2015	58558	486.71	0.00	486.71
08155	PHONAK INC	5	03/04/2015	58559	2,485.39	0.00	2,485.39
08170	PINE RIVER AREA SCHOOLS	5	03/04/2015	58560	526.02	0.00	526.02
103555	PIXEL BIT	5	03/04/2015	58561	2,149.00	0.00	2,149.00
100230	ROHR GASOLINE INC	5	03/04/2015	58562	2,000.00	0.00	2,000.00
09510	SAFETY KLEEN SYSTEMS INC	5	03/04/2015	58563	1,322.81	0.00	1,322.81
09605	SET SEG WORKERS COMP FUND	5	03/04/2015	58564	3,068.00	0.00	3,068.00
103565	SHANANJACS PIZZA	5	03/04/2015	58567	45.14	0.00	45.14
09814	SPECIALIZED DATA SYSTEMS	5	03/04/2015	58568	15,000.00	0.00	15,000.00
09881	STATE OF MICHIGAN	5	03/04/2015	58569	132.25	0.00	132.25
10356	TRI COUNTY BUSING INC	5	03/04/2015	58570	93,158.10	0.00	93,158.10
11518	WASTE MANAGEMENT	5	03/04/2015	58571	7,592.63	0.00	7,592.63
11625	WMISD	5	03/04/2015	58572	1,063.00	0.00	1,063.00
100954	ADVANCED MECHANICAL SERVICES	12	03/12/2015	58573	285.94	0.00	285.94
01368	AGILITY HEALTH INC	12	03/12/2015	58574	2,470.02	0.00	2,470.02
103543	ALPENA FFA	12	03/12/2015	58575	250.00	0.00	250.00
99774	BETTER MADE NORTH	12	03/12/2015	58576	112.92	0.00	112.92
103687	BOTTKE, AARON D	12	03/12/2015	58577	81.50	0.00	81.50
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	12	03/12/2015	58578	263.78	0.00	263.78
01505	CADILLAC AREA CHAMBER OF COMM	12	03/12/2015	58579	6,775.39	0.00	6,775.39
100742	CADILLAC AREA OASIS	12	03/12/2015	58580	3,255.00	0.00	3,255.00
01499	CADILLAC AREA PUBLIC SCHOOLS	12	03/12/2015	58581	10,557.75	0.00	10,557.75
103688	CARLINGTON, AUSTIN	12	03/12/2015	58582	81.50	0.00	81.50
01616	CENTRAL MICHIGAN PAPER	12	03/12/2015	58583	327.50	0.00	327.50
01654	CHARLEVOIX EMMET ISD	12	03/12/2015	58584	4,833.68	0.00	4,833.68
100174	44 NORTH	12	03/12/2015	58585	30.00	0.00	30.00
01744	CLINTON COUNTY RESA	12	03/12/2015	58586	50.00	0.00	50.00
101331	CLS INC	12	03/12/2015	58587	386.24	0.00	386.24
01826	COUNCIL FOR EXCEPTIONAL CHILDREN	12	03/12/2015	58588	265.00	0.00	265.00
103689	DEVEREUX CENTER	12	03/12/2015	58589	1,700.00	0.00	1,700.00
103340	DOUBLE LINE INC	12	03/12/2015	58590	28,473.44	0.00	28,473.44
02810	EPS INC	12	03/12/2015	58591	1,938.36	0.00	1,938.36
103461	ERIKSDOTTIR, AGNES	12	03/12/2015	58592	81.50	0.00	81.50
03400	FUELMAN OF MICHIGAN	12	03/12/2015	58593	489.36	0.00	489.36
03794	GORDON FOOD SERVICE INC	12	03/12/2015	58594	444.84	0.00	444.84
103352	HELMING, LORISSA	12	03/12/2015	58595	50.00	0.00	50.00
04315	HOPE NETWORK WEST MI INC	12	03/12/2015	58596	1,368.00	0.00	1,368.00
05519	KALEVA NORMAN DICKSON SCHOOL DISTRICT	12	03/12/2015	58597	360.00	0.00	360.00
06010	LAKE CITY AREA SCHOOLS	12	03/12/2015	58598	3,933.63	0.00	3,933.63
103558	LILLI WORKS ACTIVE LEARNING FOUNDATION	12	03/12/2015	58599	1,269.00	0.00	1,269.00
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	12	03/12/2015	58600	1,200.00	0.00	1,200.00
06511	MANISTEE AREA PUBLIC SCHOOLS	12	03/12/2015	58601	720.00	0.00	720.00
06535	MANISTEE ISD	12	03/12/2015	58602	1,700.00	0.00	1,700.00

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06540	MANTON CONSOLIDATED SCHOOLS	12	03/12/2015	58603	3,138.39	0.00	3,138.39
06549	MARION PUBLIC SCHOOLS	12	03/12/2015	58604	2,441.76	0.00	2,441.76
06559	MASON COUNTY CENTRAL SCHOOL DISTRICT	12	03/12/2015	58605	1,200.00	0.00	1,200.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	12	03/12/2015	58606	3,221.38	0.00	3,221.38
103690	MCCULLOUGH, DAWN	12	03/12/2015	58607	25.00	0.00	25.00
99779	MCKEE FOODS CORPORATION	12	03/12/2015	58608	168.17	0.00	168.17
06610	MESICK CONSOLIDATED SCHOOLS	12	03/12/2015	58609	3,095.73	0.00	3,095.73
100994	MICHIGAN OFFICE SOLUTIONS	12	03/12/2015	58610	2,231.81	0.00	2,231.81
06754	MIEM	12	03/12/2015	58611	190.00	0.00	190.00
07105	NETLINK BUSINESS SOLUTIONS	12	03/12/2015	58612	81.22	0.00	81.22
101258	NEW HORIZONS	12	03/12/2015	58613	3,845.00	0.00	3,845.00
102908	NORTHERN MICHIGAN CHRISTIAN SCHOOL	12	03/12/2015	58614	65.00	0.00	65.00
07763	ONEKAMA CONSOLIDATED SCHOOLS	12	03/12/2015	58615	180.00	0.00	180.00
08170	PINE RIVER AREA SCHOOLS	12	03/12/2015	58616	4,872.86	0.00	4,872.86
100754	PUBLIC CONSULTING GROUP INC	12	03/12/2015	58617	11,930.48	0.00	11,930.48
103175	RADIO ACCOUNTING SERVICE	12	03/12/2015	58618	399.00	0.00	399.00
103691	RUDOLPH, DORIS A	12	03/12/2015	58619	25.00	0.00	25.00
103678	STORMWIND LLC	12	03/12/2015	58620	3,990.00	0.00	3,990.00
101289	SYSCO FOOD SERVICE	12	03/12/2015	58621	187.89	0.00	187.89
10033	TBAISD	12	03/12/2015	58622	9,366.67	0.00	9,366.67
103269	TENURGY INC	12	03/12/2015	58623	2,077.97	0.00	2,077.97
101425	THE MISSAUKEE SENTINEL	12	03/12/2015	58624	27.00	0.00	27.00
10162	THRUN LAW FIRM P C	12	03/12/2015	58625	268.00	0.00	268.00
101599	VANEERDEN	12	03/12/2015	58626	533.96	0.00	533.96
102939	WEST SHORE EDUCATIONAL SERVICE DISTRICT	12	03/12/2015	58627	35,997.52	0.00	35,997.52
11632	WMCTC AUTOMOTIVE	12	03/12/2015	58628	434.40	0.00	434.40
100202	MTSA	18	03/17/2015	58629	270.00	0.00	270.00
99755	ABRAMOWSKI, CHRISTINA A	19	03/19/2015	58630	1,710.00	0.00	1,710.00
100954	ADVANCED MECHANICAL SERVICES	19	03/19/2015	58631	2,812.30	0.00	2,812.30
101492	APPLE INC	19	03/19/2015	58632	1,759.00	0.00	1,759.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	19	03/19/2015	58633	3,534.00	0.00	3,534.00
100308	AT&T	19	03/19/2015	58634	3,734.85	0.00	3,734.85
100561	AT&T LONG DISTANCE	19	03/19/2015	58635	165.73	0.00	165.73
103579	ATKINS ELECTRIC LLC	19	03/19/2015	58636	464.11	0.00	464.11
100232	BAY HOME MEDICAL & REHAB	19	03/19/2015	58637	90.00	0.00	90.00
99774	BETTER MADE NORTH	19	03/19/2015	58638	157.50	0.00	157.50
103612	BRYANT, STEPHANIE	19	03/19/2015	58639	75.00	0.00	75.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	19	03/19/2015	58640	749.10	0.00	749.10
103656	BUSE, KRYSTLE	19	03/19/2015	58641	30.00	0.00	30.00
01536	CADILLAC WEXFORD TRANSIT AUTHORITY	19	03/19/2015	58642	48.00	0.00	48.00
103214	CHISHOLM, MARANDA	19	03/19/2015	58643	25.00	0.00	25.00
01744	CLINTON COUNTY RESA	19	03/19/2015	58644	50.00	0.00	50.00
01819	CONSUMERS ENERGY	19	03/19/2015	58645	15,556.83	0.00	15,556.83
103173	EDUSTAFF (EFT-DO NOT MAIL)	19	03/19/2015	58646	5,674.60	0.00	5,674.60
102796	GINES, GILLIAN	19	03/19/2015	58647	32.50	0.00	32.50
03794	GORDON FOOD SERVICE INC	19	03/19/2015	58648	619.76	0.00	619.76
103637	HAWKINS, JANET	19	03/19/2015	58649	86.25	0.00	86.25
102852	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	19	03/19/2015	58650	885.30	0.00	885.30
101906	KENDELL DO PC, ROBERT	19	03/19/2015	58651	512.50	0.00	512.50
101819	KNAPP, JOANNE	19	03/19/2015	58652	45.00	0.00	45.00

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06010	LAKE CITY AREA SCHOOLS	19	03/19/2015	58653	13,434.64	0.00	13,434.64
103195	LEE, PAUL	19	03/19/2015	58654	64.40	0.00	64.40
103560	LUCHA, JENNIFER	19	03/19/2015	58655	34.04	0.00	34.04
99779	MCKEE FOODS CORPORATION	19	03/19/2015	58656	348.14	0.00	348.14
100994	MICHIGAN OFFICE SOLUTIONS	19	03/19/2015	58657	245.34	0.00	245.34
103694	MILLER, AMANDA	19	03/19/2015	58658	33.00	0.00	33.00
06810	MPAAA	19	03/19/2015	58659	75.00	0.00	75.00
102472	NEMCSA	19	03/19/2015	58660	110,810.04	0.00	110,810.04
08083	PEPSI BOTTLING GROUP	19	03/19/2015	58661	1,164.43	0.00	1,164.43
08155	PHONAK INC	19	03/19/2015	58662	100.00	0.00	100.00
08183	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	19	03/19/2015	58663	777.00	0.00	777.00
102096	RICHER, SAMANTHA	19	03/19/2015	58664	32.50	0.00	32.50
103635	SCHOOL OUTLET	19	03/19/2015	58665	543.15	0.00	543.15
103565	SHANANJACS PIZZA	19	03/19/2015	58666	33.33	0.00	33.33
103692	SMITH RN GROUP LLC	19	03/19/2015	58667	741.00	0.00	741.00
103693	SMREKAR, JIM	19	03/19/2015	58668	339.85	0.00	339.85
102714	SOLES, JENNIFER	19	03/19/2015	58669	153.90	0.00	153.90
101289	SYSCO FOOD SERVICE	19	03/19/2015	58670	400.38	0.00	400.38
102847	VANDERWALL, BOBBIE	19	03/19/2015	58671	30.00	0.00	30.00
102939	WEST SHORE EDUCATIONAL SERVICE DISTRICT	19	03/19/2015	58672	8.50	0.00	8.50
99755	ABRAMOWSKI, CHRISTINA A	26	03/27/2015	58673	2,850.00	0.00	2,850.00
102850	BEAR LAKE SCHOOLS	26	03/27/2015	58674	5,527.69	0.00	5,527.69
99774	BETTER MADE NORTH	26	03/27/2015	58675	78.40	0.00	78.40
101331	CLS INC	26	03/27/2015	58676	190.62	0.00	190.62
103554	COMMUNICATIONS BY DESIGN INC	26	03/27/2015	58677	7,520.00	0.00	7,520.00
103111	DEVRIES, DOUGLAS B	26	03/27/2015	58678	84.00	0.00	84.00
103340	DOUBLE LINE INC	26	03/27/2015	58679	33,690.00	0.00	33,690.00
101988	FOX FORD LINCOLN OF CADILLAC	26	03/27/2015	58680	36.40	0.00	36.40
03794	GORDON FOOD SERVICE INC	26	03/27/2015	58681	869.83	0.00	869.83
103103	HOOVER, ABBY	26	03/27/2015	58682	13.80	0.00	13.80
100117	INTEGRITY BUSINESS SOLUTIONS LLC	26	03/27/2015	58683	156.00	0.00	156.00
05519	KALEVA NORMAN DICKSON SCHOOL DISTRICT	26	03/27/2015	58684	2,462.27	0.00	2,462.27
06010	LAKE CITY AREA SCHOOLS	26	03/27/2015	58685	473.68	0.00	473.68
102527	LAMAR TEXAS LIMITED PARTNERSHIP	26	03/27/2015	58686	335.00	0.00	335.00
06511	MANISTEE AREA PUBLIC SCHOOLS	26	03/27/2015	58687	16,224.52	0.00	16,224.52
103695	MASTER LOCK COMPANY	26	03/27/2015	58688	28.94	0.00	28.94
99779	MCKEE FOODS CORPORATION	26	03/27/2015	58689	111.56	0.00	111.56
102417	MESZAROS, ERIN	26	03/27/2015	58690	25.00	0.00	25.00
100994	MICHIGAN OFFICE SOLUTIONS	26	03/27/2015	58691	740.90	0.00	740.90
06870	MSBO	26	03/27/2015	58692	98.10	0.00	98.10
103290	N2Y	26	03/27/2015	58693	4,688.32	0.00	4,688.32
07763	ONEKAMA CONSOLIDATED SCHOOLS	26	03/27/2015	58694	5,081.73	0.00	5,081.73
08083	PEPSI BOTTLING GROUP	26	03/27/2015	58695	758.47	0.00	758.47
100082	PESI INC	26	03/27/2015	58696	189.99	0.00	189.99
101440	PROMETRIC	9111	04/21/2015	58697	0.00	0.00	0.00
<b>Void by 3 on 4/21/2015</b>							
09814	SPECIALIZED DATA SYSTEMS	26	03/27/2015	58698	395.00	0.00	395.00
10356	TRI COUNTY BUSING INC	26	03/27/2015	58699	62,864.28	0.00	62,864.28
102000	WCDY-FM	26	03/27/2015	58700	571.88	0.00	571.88
11632	WMCTC AUTOMOTIVE	26	03/27/2015	58701	103.20	0.00	103.20
100992	HUGHES, MICHAEL	29	03/30/2015	58702	200.00	0.00	200.00
99755	ABRAMOWSKI, CHRISTINA A	2	04/02/2015	58703	1,140.00	0.00	1,140.00
100442	ADVANTAGE MEDICAL LLC	2	04/02/2015	58704	700.00	0.00	700.00



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103328	ALPHA NURSERIES INC	2	04/02/2015	58705	1,479.00	0.00	1,479.00
103701	ANCHOR BAY SCHOOL DISTRICT	2	04/02/2015	58706	400.00	0.00	400.00
103702	ARMADA SCHOOLS	2	04/02/2015	58707	400.00	0.00	400.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	2	04/02/2015	58708	3,802.83	0.00	3,802.83
01410	BUCKLEY COMMUNITY SCHOOLS	2	04/02/2015	58709	400.00	0.00	400.00
01505	CADILLAC AREA CHAMBER OF COMM	2	04/02/2015	58710	8,270.99	0.00	8,270.99
01499	CADILLAC AREA PUBLIC SCHOOLS	2	04/02/2015	58711	4,076.36	0.00	4,076.36
01547	CADILLAC AREA YMCA	2	04/02/2015	58712	172.00	0.00	172.00
103217	CASMAN ACADEMY	2	04/02/2015	58713	200.00	0.00	200.00
101331	CLS INC	2	04/02/2015	58714	190.62	0.00	190.62
01822	COOR ISD	2	04/02/2015	58715	200.00	0.00	200.00
01853	CREATIVE EMBROIDERY	2	04/02/2015	58716	4,460.50	0.00	4,460.50
103709	DALLAS MIDWEST LLC	2	04/02/2015	58717	678.00	0.00	678.00
103111	DEVRIES, DOUGLAS B	2	04/02/2015	58718	42.00	0.00	42.00
02174	DISTRICT HEALTH DEPT #10	2	04/02/2015	58719	315.00	0.00	315.00
02294	DOUGLASS INC	2	04/02/2015	58720	223.55	0.00	223.55
103703	EAST DETROIT PUBLIC SCHOOLS	2	04/02/2015	58721	400.00	0.00	400.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	2	04/02/2015	58722	7,412.21	0.00	7,412.21
102822	ELK RAPIDS SCHOOLS	2	04/02/2015	58723	400.00	0.00	400.00
102089	FAIRVIEW SCHOOLS	2	04/02/2015	58724	400.00	0.00	400.00
03291	FOREST AREA COMMUNITY SCHOOLS	2	04/02/2015	58725	400.00	0.00	400.00
03353	FRANKFORT ELBERTA AREA SCHOOLS	2	04/02/2015	58726	600.00	0.00	600.00
03594	GENESEE ISD	2	04/02/2015	58727	12,638.00	0.00	12,638.00
102172	GRAND TRAVERSE ACADEMY	2	04/02/2015	58728	400.00	0.00	400.00
03854	GRAND TRAVERSE RESORT	2	04/02/2015	58729	286.10	0.00	286.10
100697	GRIFFIN BEVERAGE COMPANY	2	04/02/2015	58730	362.50	0.00	362.50
102486	HOUGHTON LAKE COMMUNITY SCHOOLS	2	04/02/2015	58731	400.00	0.00	400.00
103331	JOHNSTON & ASSOCIATES LLC	2	04/02/2015	58732	7,500.00	0.00	7,500.00
05514	KALKASKA PUBLIC SCHOOLS	2	04/02/2015	58733	200.00	0.00	200.00
06010	LAKE CITY AREA SCHOOLS	2	04/02/2015	58734	2,027.23	0.00	2,027.23
103704	LAKE SHORE PUBLIC SCHOOL	2	04/02/2015	58735	600.00	0.00	600.00
06095	LELAND PUBLIC SCHOOLS	9111	04/21/2015	58736	0.00	0.00	0.00
<b>Void by 3 on 4/21/2015</b>							
06410	LUDINGTON AREA SCHOOL DISTRICT	2	04/02/2015	58737	400.00	0.00	400.00
06533	MANCELONA PUBLIC SCHOOLS	2	04/02/2015	58738	200.00	0.00	200.00
06511	MANISTEE AREA PUBLIC SCHOOLS	2	04/02/2015	58739	400.00	0.00	400.00
06535	MANISTEE ISD	2	04/02/2015	58740	400.00	0.00	400.00
06540	MANTON CONSOLIDATED SCHOOLS	2	04/02/2015	58741	1,434.04	0.00	1,434.04
101333	MARION AREA CHAMBER OF COMMERCE	2	04/02/2015	58742	50.00	0.00	50.00
06549	MARION PUBLIC SCHOOLS	2	04/02/2015	58743	1,044.55	0.00	1,044.55
06559	MASON COUNTY CENTRAL SCHOOL DISTRICT	2	04/02/2015	58744	200.00	0.00	200.00
101573	MASON COUNTY EASTERN SCHOOLS	2	04/02/2015	58745	400.00	0.00	400.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	2	04/02/2015	58746	1,490.89	0.00	1,490.89
99779	MCKEE FOODS CORPORATION	2	04/02/2015	58747	148.32	0.00	148.32
06610	MESICK CONSOLIDATED SCHOOLS	2	04/02/2015	58748	1,415.09	0.00	1,415.09
100994	MICHIGAN OFFICE SOLUTIONS	2	04/02/2015	58749	2,678.01	0.00	2,678.01
103649	MILLS, LEAH	2	04/02/2015	58750	163.88	0.00	163.88
06810	MPAAA	2	04/02/2015	58751	325.00	0.00	325.00
103705	NEW HAVEN SCHOOLS	2	04/02/2015	58752	400.00	0.00	400.00
08089	PENTWATER PUBLIC SCHOOLS	2	04/02/2015	58753	400.00	0.00	400.00

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08083	PEPSI BOTTLING GROUP	2	04/02/2015	58754	618.55	0.00	618.55
103700	PETERSON FUNERAL HOME	2	04/02/2015	58755	100.00	0.00	100.00
08170	PINE RIVER AREA SCHOOLS	2	04/02/2015	58756	2,484.37	0.00	2,484.37
101440	PROMETRIC	2	04/02/2015	58757	1,071.00	0.00	1,071.00
09510	SAFETY KLEEN SYSTEMS INC	2	04/02/2015	58758	395.84	0.00	395.84
103207	SHELBY PUBLIC SCHOOLS	2	04/02/2015	58759	200.00	0.00	200.00
09881	STATE OF MICHIGAN	2	04/02/2015	58760	295.25	0.00	295.25
103455	SWANBERG, MELISSA	2	04/02/2015	58761	40.75	0.00	40.75
101289	SYSCO FOOD SERVICE	2	04/02/2015	58762	556.57	0.00	556.57
10033	TBAISD	2	04/02/2015	58763	400.00	0.00	400.00
103696	TEK DATA SYSTEMS COMPANY	2	04/02/2015	58764	7,095.00	0.00	7,095.00
100661	TELE RAD INC	2	04/02/2015	58765	184.00	0.00	184.00
10162	THRUN LAW FIRM P C	2	04/02/2015	58766	1,392.00	0.00	1,392.00
103708	TOWERS, TRACY	2	04/02/2015	58767	75.62	0.00	75.62
10780	UNITED STATES POSTAL SERVICE	2	04/02/2015	58768	49.00	0.00	49.00
103706	VANDYKE PUBLIC SCHOOLS	2	04/02/2015	58769	400.00	0.00	400.00
103628	WANSTEAD, JESSICA	2	04/02/2015	58770	293.25	0.00	293.25
103707	WARREN WOODS PUBLIC SCHOOLS	2	04/02/2015	58771	400.00	0.00	400.00
11518	WASTE MANAGEMENT	2	04/02/2015	58772	7,697.05	0.00	7,697.05
11582	WEST BRANCH-ROSE CITY AREA SCHOOLS	2	04/02/2015	58773	200.00	0.00	200.00
102939	WEST SHORE EDUCATIONAL SERVICE DISTRICT	2	04/02/2015	58774	400.00	0.00	400.00
11632	WMCTC AUTOMOTIVE	2	04/02/2015	58775	21.60	0.00	21.60
11625	WMISD	2	04/02/2015	58776	397.13	0.00	397.13
100565	ARMSTRONG, THOMAS	13	04/13/2015	58777	2,040.00	0.00	2,040.00
00563	ACT	9	04/15/2015	58778	2,970.50	0.00	2,970.50
08362	ALLEGRA CADILLAC	9	04/15/2015	58779	407.53	0.00	407.53
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	9	04/15/2015	58780	1,667.25	0.00	1,667.25
100308	AT&T	9	04/15/2015	58781	4,029.01	0.00	4,029.01
100232	BAY HOME MEDICAL & REHAB	9	04/15/2015	58782	2,240.70	0.00	2,240.70
102850	BEAR LAKE SCHOOLS	9	04/15/2015	58783	8,223.43	0.00	8,223.43
103185	BOLLMAN, KENNETH H	9	04/15/2015	58784	189.00	0.00	189.00
102368	BROADMOOR PRODUCTS INC	9	04/15/2015	58785	275.00	0.00	275.00
01500	C & C CUSTOM ENGRAVING	9	04/15/2015	58786	8.50	0.00	8.50
100742	CADILLAC AREA OASIS	9	04/15/2015	58787	3,255.00	0.00	3,255.00
01499	CADILLAC AREA PUBLIC SCHOOLS	9	04/15/2015	58788	181,591.03	0.00	181,591.03
01518	CADILLAC FAMILY PHYSICIANS	9	04/15/2015	58789	236.00	0.00	236.00
101377	CADILLAC MOTORCYCLE CLUB	9	04/15/2015	58790	200.00	0.00	200.00
01616	CENTRAL MICHIGAN PAPER	9	04/15/2015	58791	327.50	0.00	327.50
01654	CHARLEVOIX EMMET ISD	9	04/15/2015	58792	22,049.19	0.00	22,049.19
01744	CLINTON COUNTY RESA	9	04/15/2015	58793	100.00	0.00	100.00
101331	CLS INC	9	04/15/2015	58794	612.72	0.00	612.72
02175	DISTRICT HEALTH DEPT #10	9	04/15/2015	58795	1,615.00	0.00	1,615.00
103340	DOUBLE LINE INC	9	04/15/2015	58796	84,822.91	0.00	84,822.91
02385	DTE ENERGY	9	04/15/2015	58797	10,523.27	0.00	10,523.27
103173	EDUSTAFF (EFT-DO NOT MAIL)	9	04/15/2015	58798	3,825.15	0.00	3,825.15
102851	FIVECAP INC	9	04/15/2015	58799	17,259.12	0.00	17,259.12
03400	FUELMAN OF MICHIGAN	9	04/15/2015	58800	863.53	0.00	863.53
103714	HORN LOGGING COMPANY	9	04/15/2015	58801	1,300.00	0.00	1,300.00
103186	HUXTABLE, THOMAS E	9	04/15/2015	58802	172.90	0.00	172.90
103256	JUMP IN	9	04/15/2015	58803	500.00	0.00	500.00
99921	KALAMAZOO RESA	9	04/15/2015	58804	62,820.39	0.00	62,820.39
05668	KIBBE, HAROLD	9	04/15/2015	58805	141.75	0.00	141.75
103187	KNAGGS, TIMOTHY J	9	04/15/2015	58806	70.35	0.00	70.35
06012	LAKE COUNTY TREASURER	9	04/15/2015	58807	457.49	0.00	457.49

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103558	LILLI WORKS ACTIVE LEARNING FOUNDATION	9	04/15/2015	58808	329.00	0.00	329.00
99779	MCKEE FOODS CORPORATION	9	04/15/2015	58809	83.70	0.00	83.70
100994	MICHIGAN OFFICE SOLUTIONS	9	04/15/2015	58810	1,986.03	0.00	1,986.03
06758	MISSAUKEE COUNTY TREASURER	9	04/15/2015	58811	313.13	0.00	313.13
101138	MONTCALM AREA ISD	9	04/15/2015	58812	80.00	0.00	80.00
07105	NETLINK BUSINESS SOLUTIONS	9	04/15/2015	58813	89.28	0.00	89.28
103641	NORTHWEST MICHIGAN WORKS INC	9	04/15/2015	58814	9,070.00	0.00	9,070.00
102356	PARMENTER, BARB	9	04/15/2015	58815	189.00	0.00	189.00
101440	PROMETRIC	9	04/15/2015	58816	2,679.00	0.00	2,679.00
103175	RADIO ACCOUNTING SERVICE	9	04/15/2015	58817	409.00	0.00	409.00
99990	RANDY WILLIAMS CONSTRUCTION INC	9	04/15/2015	58818	2,240.00	0.00	2,240.00
09296	ROTARY CLUB OF CADILLAC	9	04/15/2015	58819	182.50	0.00	182.50
09676	SIMPLEXGRINNELL	9	04/15/2015	58820	555.00	0.00	555.00
09745	SMALLEGAN, DEAN	9	04/15/2015	58821	120.00	0.00	120.00
09802	SPARKS, WILLIAM	9	04/15/2015	58822	212.00	0.00	212.00
09885	STATE OF MICHIGAN	9	04/15/2015	58823	148.00	0.00	148.00
101555	STATE OF MICHIGAN	9	04/15/2015	58824	300.00	0.00	300.00
10033	TBAISD	9	04/15/2015	58825	126,111.00	0.00	126,111.00
101599	VANEERDEN	9	04/15/2015	58826	363.35	0.00	363.35
103566	VANNOORT, MANDY	9	04/15/2015	58827	175.61	0.00	175.61
102494	VERIZON WIRELESS	9	04/15/2015	58828	2.43	0.00	2.43
11610	WEXFORD COUNTY TREASURER	9	04/15/2015	58829	379.72	0.00	379.72
11632	WMCTC AUTOMOTIVE	9	04/15/2015	58830	39.60	0.00	39.60
100174	44 NORTH	23	04/23/2015	58831	15,175.85	0.00	15,175.85
99755	ABRAMOWSKI, CHRISTINA A	23	04/23/2015	58834	2,280.00	0.00	2,280.00
01368	AGILITY HEALTH INC	23	04/23/2015	58835	5,528.04	0.00	5,528.04
103716	ARSENEAU, RONALYN	23	04/23/2015	58836	3,500.00	0.00	3,500.00
00870	ASCD	23	04/23/2015	58837	89.00	0.00	89.00
100561	AT&T LONG DISTANCE	23	04/23/2015	58838	230.78	0.00	230.78
00932	AVSTAR INC	23	04/23/2015	58839	188.36	0.00	188.36
103717	BALZER, TRAVIS	23	04/23/2015	58840	3,500.00	0.00	3,500.00
99774	BETTER MADE NORTH	23	04/23/2015	58841	227.70	0.00	227.70
103307	BRINKS, GLADYS	23	04/23/2015	58842	163.00	0.00	163.00
103612	BRYANT, STEPHANIE	23	04/23/2015	58843	100.00	0.00	100.00
103718	BUCHOLTZ, NANCY	23	04/23/2015	58844	3,500.00	0.00	3,500.00
103746	BUNGALOW INN	23	04/23/2015	58845	401.00	0.00	401.00
01547	CADILLAC AREA YMCA	23	04/23/2015	58846	24,498.95	0.00	24,498.95
101145	CEO IMAGE SYSTEMS	23	04/23/2015	58847	1,502.00	0.00	1,502.00
101331	CLS INC	23	04/23/2015	58848	191.80	0.00	191.80
01819	CONSUMERS ENERGY	23	04/23/2015	58849	15,854.73	0.00	15,854.73
103111	DEVRIES, DOUGLAS B	23	04/23/2015	58850	42.00	0.00	42.00
103740	DLUGAS, HUNTER	23	04/23/2015	58851	800.00	0.00	800.00
103719	DUFORT, BRIAN	23	04/23/2015	58852	3,500.00	0.00	3,500.00
103720	DUTCHER, KELLY	23	04/23/2015	58853	3,500.00	0.00	3,500.00
103721	ERICKSON, SALLY	23	04/23/2015	58854	3,500.00	0.00	3,500.00
103722	ESTELL, MARK	23	04/23/2015	58855	3,500.00	0.00	3,500.00
103723	FAIRWEATHER, JENNIFER	23	04/23/2015	58856	3,500.00	0.00	3,500.00
101840	GARTER, STARR	23	04/23/2015	58857	1,640.29	0.00	1,640.29
03794	GORDON FOOD SERVICE INC	23	04/23/2015	58858	798.30	0.00	798.30
103737	GRAY, TYLER	23	04/23/2015	58859	800.00	0.00	800.00
103724	HAMILTON, MATT	23	04/23/2015	58860	3,500.00	0.00	3,500.00
103739	HEINZMAN, REO	23	04/23/2015	58861	800.00	0.00	800.00
103725	HINTZ, KATIE	23	04/23/2015	58862	3,500.00	0.00	3,500.00
04315	HOPE NETWORK WEST MI INC	23	04/23/2015	58863	1,368.00	0.00	1,368.00
100992	HUGHES, MICHAEL	23	04/23/2015	58864	350.00	0.00	350.00

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103186	HUXTABLE, THOMAS E	23	04/23/2015	58865	29.90	0.00	29.90
100117	INTEGRITY BUSINESS SOLUTIONS LLC	23	04/23/2015	58866	1,696.00	0.00	1,696.00
103736	KENNEDY, ALEX	23	04/23/2015	58867	800.00	0.00	800.00
05606	KETTUNEN CENTER	23	04/23/2015	58868	200.00	0.00	200.00
103726	KLEIN, MAUREEN	23	04/23/2015	58869	3,500.00	0.00	3,500.00
103258	KOVARY, KAREN	23	04/23/2015	58870	66.70	0.00	66.70
103733	MANISTEE CHILD ADVOCACY CENTER	23	04/23/2015	58871	562.07	0.00	562.07
103734	MANISTEE COUNTY HSCB	23	04/23/2015	58872	10.00	0.00	10.00
101573	MASON COUNTY EASTERN SCHOOLS	23	04/23/2015	58873	6,059.33	0.00	6,059.33
101119	MATHEWSON UPHOLSTERY	23	04/23/2015	58874	94.00	0.00	94.00
99779	MCKEE FOODS CORPORATION	23	04/23/2015	58875	242.36	0.00	242.36
100994	MICHIGAN OFFICE SOLUTIONS	23	04/23/2015	58876	1,567.29	0.00	1,567.29
100440	MISSAUKEE AGRICULTURAL YOUTH SHOW	23	04/23/2015	58877	30.00	0.00	30.00
07172	NICHOLS PAPER & SUPPLY CO	23	04/23/2015	58878	3,965.65	0.00	3,965.65
101344	NMCAA	23	04/23/2015	58879	104,774.68	0.00	104,774.68
103727	NOGA, KIMBERLY A	23	04/23/2015	58880	3,500.00	0.00	3,500.00
103728	PASSINO, ANN	23	04/23/2015	58881	3,500.00	0.00	3,500.00
08083	PEPSI BOTTLING GROUP	23	04/23/2015	58882	1,297.48	0.00	1,297.48
08410	PURCHASE POWER	23	04/23/2015	58883	1,800.00	0.00	1,800.00
103742	SECURLY INC	23	04/23/2015	58884	4,000.00	0.00	4,000.00
103738	SMITH, MATTHEW	23	04/23/2015	58885	800.00	0.00	800.00
103729	SODERQUIST, DAVID	23	04/23/2015	58886	3,500.00	0.00	3,500.00
103741	SWANBERG, MELISSA	23	04/23/2015	58887	800.00	0.00	800.00
101289	SYSCO FOOD SERVICE	23	04/23/2015	58888	799.86	0.00	799.86
103215	TEL LOGIC INC	23	04/23/2015	58889	100,500.00	0.00	100,500.00
10356	TRI COUNTY BUSING INC	23	04/23/2015	58890	114,760.44	0.00	114,760.44
10795	UPS	23	04/23/2015	58891	10.33	0.00	10.33
103638	VANDERHEIDE, VALERIE	23	04/23/2015	58892	161.00	0.00	161.00
101599	VANEERDEN	23	04/23/2015	58893	214.18	0.00	214.18
102000	WCDY-FM	23	04/23/2015	58894	600.00	0.00	600.00
103730	WEAVER, WILLIAM	23	04/23/2015	58895	3,500.00	0.00	3,500.00
103731	WELCH, SUSAN	23	04/23/2015	58896	3,500.00	0.00	3,500.00
103743	WELD INSPECTION PERFECTION LLC	23	04/23/2015	58897	700.00	0.00	700.00
103732	ZIGRAY, STEVEN	23	04/23/2015	58898	3,500.00	0.00	3,500.00
100954	ADVANCED MECHANICAL SERVICES	29	04/30/2015	58899	1,874.48	0.00	1,874.48
101492	APPLE INC	29	04/30/2015	58900	422.00	0.00	422.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	29	04/30/2015	58901	3,562.50	0.00	3,562.50
01010	BAKER COLLEGE	29	04/30/2015	58902	108,355.89	0.00	108,355.89
01050	BENDER, LAURIE	29	04/30/2015	58903	100.00	0.00	100.00
99774	BETTER MADE NORTH	29	04/30/2015	58904	24.30	0.00	24.30
100837	BONTEKOE, PAM	29	04/30/2015	58905	100.00	0.00	100.00
103656	BUSE, KRYSTLE	29	04/30/2015	58906	30.00	0.00	30.00
100362	CARPENTER, ANGELA M.	29	04/30/2015	58907	100.00	0.00	100.00
01616	CENTRAL MICHIGAN PAPER	29	04/30/2015	58908	272.50	0.00	272.50
01744	CLINTON COUNTY RESA	29	04/30/2015	58909	100.00	0.00	100.00
101331	CLS INC	29	04/30/2015	58910	191.80	0.00	191.80
100413	DAMGARD, ALICIA	29	04/30/2015	58911	100.00	0.00	100.00
02023	DAWN FRESH CATERING INC	29	04/30/2015	58912	1,345.50	0.00	1,345.50
103173	EDUSTAFF (EFT-DO NOT MAIL)	29	04/30/2015	58913	8,002.06	0.00	8,002.06
101059	EXPRESS YOURSELF PROMOTIONAL PRODUCTS LLC	29	04/30/2015	58914	632.50	0.00	632.50
101457	FORINTOS, MARY	29	04/30/2015	58915	470.15	0.00	470.15

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103506	GEBHARD, ANGELA	29	04/30/2015	58916	100.00	0.00	100.00
103507	GEIGER, JENNIFER	29	04/30/2015	58917	100.00	0.00	100.00
102796	GINES, GILLIAN	29	04/30/2015	58918	32.50	0.00	32.50
03794	GORDON FOOD SERVICE INC	29	04/30/2015	58919	684.89	0.00	684.89
100697	GRIFFIN BEVERAGE COMPANY	29	04/30/2015	58920	496.16	0.00	496.16
103750	HAND IN HAND PRODUCTIONS	29	04/30/2015	58921	550.00	0.00	550.00
103637	HAWKINS, JANET	29	04/30/2015	58922	230.00	0.00	230.00
100992	HUGHES, MICHAEL	29	04/30/2015	58923	300.00	0.00	300.00
103598	ISABELL, JULIE	29	04/30/2015	58924	30.00	0.00	30.00
101819	KNAPP, JOANNE	29	04/30/2015	58925	45.00	0.00	45.00
06010	LAKE CITY AREA SCHOOLS	29	04/30/2015	58926	11.11	0.00	11.11
103195	LEE, PAUL	29	04/30/2015	58927	112.70	0.00	112.70
06510	MAASE	29	04/30/2015	58928	100.00	0.00	100.00
101070	MACDONALD GARBER BROADCASTING INC.	29	04/30/2015	58929	888.00	0.00	888.00
103509	MCGOWAN, TAMARA	29	04/30/2015	58930	100.00	0.00	100.00
99779	MCKEE FOODS CORPORATION	29	04/30/2015	58931	196.32	0.00	196.32
100994	MICHIGAN OFFICE SOLUTIONS	29	04/30/2015	58932	1,765.03	0.00	1,765.03
06754	MIEM	29	04/30/2015	58933	2,097.24	0.00	2,097.24
103694	MILLER, AMANDA	29	04/30/2015	58934	33.00	0.00	33.00
103649	MILLS, LEAH	29	04/30/2015	58935	60.38	0.00	60.38
101505	MISSAUKEE COUNTY PARK	29	04/30/2015	58936	40.00	0.00	40.00
99844	MUSCULAR DYSTROPHY ASSOCIATION	29	04/30/2015	58937	1,200.00	0.00	1,200.00
103105	PARRISH, HOPE	29	04/30/2015	58938	100.00	0.00	100.00
100840	ROGERS, KATHRYN	29	04/30/2015	58939	100.00	0.00	100.00
103691	RUDOLPH, DORIS A	29	04/30/2015	58940	25.00	0.00	25.00
101985	SMITH, KAREN	29	04/30/2015	58941	110.00	0.00	110.00
102847	VANDERWALL, BOBBIE	29	04/30/2015	58942	30.00	0.00	30.00
103228	VANDERWALL, DENA	29	04/30/2015	58943	30.00	0.00	30.00
102521	VANDERWALL, JOANNE	29	04/30/2015	58944	45.00	0.00	45.00
103566	VANNOORT, MANDY	29	04/30/2015	58945	77.97	0.00	77.97
103512	WENGER, JANET	29	04/30/2015	58946	100.00	0.00	100.00
103513	WILLIAMS, PATTI	29	04/30/2015	58947	100.00	0.00	100.00
103156	WWTV WWUP TV	29	04/30/2015	58948	5,225.00	0.00	5,225.00
99755	ABRAMOWSKI, CHRISTINA A	7	05/07/2015	59008	2,280.00	0.00	2,280.00
100954	ADVANCED MECHANICAL SERVICES	7	05/07/2015	59009	3,122.51	0.00	3,122.51
101492	APPLE INC	7	05/07/2015	59010	4,082.98	0.00	4,082.98
00867	ASCOM NORTH INC	7	05/07/2015	59011	155.00	0.00	155.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	7	05/07/2015	59012	154.27	0.00	154.27
103579	ATKINS ELECTRIC LLC	7	05/07/2015	59013	1,190.85	0.00	1,190.85
102850	BEAR LAKE SCHOOLS	7	05/07/2015	59014	10,955.23	0.00	10,955.23
99774	BETTER MADE NORTH	7	05/07/2015	59015	93.09	0.00	93.09
102564	BUCK PRIDE GROUP	7	05/07/2015	59016	250.00	0.00	250.00
01505	CADILLAC AREA CHAMBER OF COMM	7	05/07/2015	59017	350.00	0.00	350.00
01499	CADILLAC AREA PUBLIC SCHOOLS	7	05/07/2015	59018	8,746.12	0.00	8,746.12
01518	CADILLAC FAMILY PHYSICIANS	7	05/07/2015	59019	118.00	0.00	118.00
01520	CADILLAC GARAGE DOOR INC	7	05/07/2015	59020	85.00	0.00	85.00
01744	CLINTON COUNTY RESA	7	05/07/2015	59021	25.00	0.00	25.00
101331	CLS INC	7	05/07/2015	59022	383.60	0.00	383.60
01853	CREATIVE EMBROIDERY	7	05/07/2015	59023	63.98	0.00	63.98
02023	DAWN FRESH CATERING INC	7	05/07/2015	59024	1,374.25	0.00	1,374.25
02094	DELL MARKETING L.P.	7	05/07/2015	59025	25,427.66	0.00	25,427.66
103752	EGEAR USA INC	7	05/07/2015	59026	39,435.08	0.00	39,435.08
03400	FUELMAN OF MICHIGAN	7	05/07/2015	59027	426.92	0.00	426.92
103753	GERHARD, JULIANNE	7	05/07/2015	59028	69.00	0.00	69.00

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102016	GORDON DO, ROBERT J	7	05/07/2015	59029	63.00	0.00	63.00
101568	HERITAGE CRYSTAL CLEAN INC	7	05/07/2015	59030	211.81	0.00	211.81
103103	HOOVER, ABBY	7	05/07/2015	59031	27.60	0.00	27.60
04315	HOPE NETWORK WEST MI INC	7	05/07/2015	59032	1,368.00	0.00	1,368.00
103754	HUNTER, FRANK	7	05/07/2015	59033	327.00	0.00	327.00
99921	KALAMAZOO RESA	7	05/07/2015	59034	99.00	0.00	99.00
06010	LAKE CITY AREA SCHOOLS	7	05/07/2015	59035	3,491.33	0.00	3,491.33
06540	MANTON CONSOLIDATED SCHOOLS	7	05/07/2015	59036	2,647.72	0.00	2,647.72
06549	MARION PUBLIC SCHOOLS	7	05/07/2015	59037	2,241.16	0.00	2,241.16
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	7	05/07/2015	59038	2,769.69	0.00	2,769.69
103690	MCCULLOUGH, DAWN	7	05/07/2015	59039	25.00	0.00	25.00
99779	MCKEE FOODS CORPORATION	7	05/07/2015	59040	175.20	0.00	175.20
06601	MECOSTA OSCEOLA ISD	7	05/07/2015	59041	95.00	0.00	95.00
06610	MESICK CONSOLIDATED SCHOOLS	7	05/07/2015	59042	2,607.07	0.00	2,607.07
100994	MICHIGAN OFFICE SOLUTIONS	7	05/07/2015	59043	459.28	0.00	459.28
08016	NCS PEARSON INC	7	05/07/2015	59044	3,490.84	0.00	3,490.84
101344	NMCAA	7	05/07/2015	59045	69,679.77	0.00	69,679.77
101044	NORTHERN FIRE & SAFETY INC	7	05/07/2015	59046	149.00	0.00	149.00
07294	NORTHERN LAKES CMH SERVICES	7	05/07/2015	59047	25.00	0.00	25.00
08083	PEPSI BOTTLING GROUP	7	05/07/2015	59048	1,124.50	0.00	1,124.50
08170	PINE RIVER AREA SCHOOLS	7	05/07/2015	59049	4,472.16	0.00	4,472.16
101348	PRO BUILD	7	05/07/2015	59050	359.29	0.00	359.29
100754	PUBLIC CONSULTING GROUP INC	7	05/07/2015	59051	11,998.80	0.00	11,998.80
100083	REGION VI FFA	7	05/07/2015	59052	350.00	0.00	350.00
102096	RICHER, SAMANTHA	7	05/07/2015	59053	179.42	0.00	179.42
09510	SAFETY KLEEN SYSTEMS INC	7	05/07/2015	59054	384.00	0.00	384.00
103338	SCHNEIDER & COMPANY	7	05/07/2015	59055	5,950.00	0.00	5,950.00
09881	STATE OF MICHIGAN	7	05/07/2015	59056	232.53	0.00	232.53
100961	STATE OF MICHIGAN	7	05/07/2015	59057	1,055.21	0.00	1,055.21
10162	THRUN LAW FIRM P C	7	05/07/2015	59058	366.50	0.00	366.50
10795	UPS	7	05/07/2015	59059	36.33	0.00	36.33
11518	WASTE MANAGEMENT	7	05/07/2015	59060	7,664.22	0.00	7,664.22
102000	WCDY-FM	7	05/07/2015	59061	421.88	0.00	421.88
99945	WEXFORD COUNTY LANDFILL	7	05/07/2015	59062	47.49	0.00	47.49
11610	WEXFORD COUNTY TREASURER	7	05/07/2015	59063	815.88	0.00	815.88
11625	WMISD	7	05/07/2015	59064	308.07	0.00	308.07
103756	WOUNDED WARRIOR PROJECT	7	05/07/2015	59065	500.00	0.00	500.00
102429	KADWELL, SHAWN	12	05/12/2015	59066	400.00	0.00	400.00
100954	ADVANCED MECHANICAL SERVICES	14	05/14/2015	59067	365.00	0.00	365.00
01368	AGILITY HEALTH INC	14	05/14/2015	59068	4,539.01	0.00	4,539.01
103772	ALEX HARRISON MEMORIAL	14	05/14/2015	59069	150.00	0.00	150.00
103757	ALLEN PARK SCHOOL	14	05/14/2015	59070	500.00	0.00	500.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	14	05/14/2015	59071	3,662.25	0.00	3,662.25
100308	AT&T	14	05/14/2015	59072	3,895.12	0.00	3,895.12
99774	BETTER MADE NORTH	14	05/14/2015	59073	90.57	0.00	90.57
01165	BIG RAPIDS PUBLIC SCHOOLS	14	05/14/2015	59074	600.00	0.00	600.00
102368	BROADMOOR PRODUCTS INC	14	05/14/2015	59075	275.00	0.00	275.00
01505	CADILLAC AREA CHAMBER OF COMM	14	05/14/2015	59076	9,288.58	0.00	9,288.58
01499	CADILLAC AREA PUBLIC SCHOOLS	14	05/14/2015	59077	90.00	0.00	90.00
01580	CDW-G	14	05/14/2015	59078	13,200.00	0.00	13,200.00
01654	CHARLEVOIX EMMET ISD	14	05/14/2015	59079	19,331.42	0.00	19,331.42
01732	CLARE GLADWIN RESD	14	05/14/2015	59080	14,050.50	0.00	14,050.50
103397	CLOUS, CARISSA	14	05/14/2015	59081	1,000.00	0.00	1,000.00
101331	CLS INC	14	05/14/2015	59082	309.65	0.00	309.65
103758	CONCORD COMMUNITY SCHOOLS	14	05/14/2015	59083	500.00	0.00	500.00

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102008	CPI - CRISIS PREVENTION INSTITUTE INC	14	05/14/2015	59084	150.00	0.00	150.00
103096	CXTEC	14	05/14/2015	59085	994.96	0.00	994.96
02385	DTE ENERGY	14	05/14/2015	59086	4,089.49	0.00	4,089.49
02512	EAST JORDAN PUBLIC SCHOOLS	14	05/14/2015	59087	600.00	0.00	600.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	14	05/14/2015	59088	7,985.33	0.00	7,985.33
102822	ELK RAPIDS SCHOOLS	14	05/14/2015	59089	500.00	0.00	500.00
103759	FENTON AREA PUBLIC SCHOOLS	14	05/14/2015	59090	500.00	0.00	500.00
102851	FIVECAP INC	14	05/14/2015	59091	7,923.04	0.00	7,923.04
103760	GARDENS ELEMENTARY	14	05/14/2015	59092	500.00	0.00	500.00
03594	GENESEE ISD	14	05/14/2015	59093	2,478.00	0.00	2,478.00
03725	GLADWIN COMMUNITY SCHOOLS	14	05/14/2015	59094	600.00	0.00	600.00
03794	GORDON FOOD SERVICE INC	14	05/14/2015	59095	1,350.70	0.00	1,350.70
103761	GROSSE POINTE SCHOOLS	14	05/14/2015	59096	500.00	0.00	500.00
103762	HARBOR BEACH COMMUNITY SCHOOLS	14	05/14/2015	59097	1,000.00	0.00	1,000.00
04017	HARBOR SPRINGS PUBLIC SCHOOLS	14	05/14/2015	59098	600.00	0.00	600.00
103773	HOUCK, DAVID	14	05/14/2015	59099	500.00	0.00	500.00
103763	IONIA SCHOOLS	14	05/14/2015	59100	500.00	0.00	500.00
103331	JOHNSTON & ASSOCIATES LLC	14	05/14/2015	59101	7,500.00	0.00	7,500.00
05519	KALEVA NORMAN DICKSON SCHOOL DISTRICT	14	05/14/2015	59102	180.00	0.00	180.00
103764	LAKER SCHOOL DISTRICT	14	05/14/2015	59103	1,000.00	0.00	1,000.00
103765	LINCOLN ELEMENTARY SCHOOLS	14	05/14/2015	59104	500.00	0.00	500.00
103766	LIVONIA PUBLIC SCHOOLS	14	05/14/2015	59105	600.00	0.00	600.00
06511	MANISTEE AREA PUBLIC SCHOOLS	14	05/14/2015	59106	180.00	0.00	180.00
06535	MANISTEE ISD	14	05/14/2015	59107	34,846.95	0.00	34,846.95
06540	MANTON CONSOLIDATED SCHOOLS	14	05/14/2015	59108	90.00	0.00	90.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	14	05/14/2015	59109	90.00	0.00	90.00
06610	MESICK CONSOLIDATED SCHOOLS	14	05/14/2015	59110	90.00	0.00	90.00
100994	MICHIGAN OFFICE SOLUTIONS	14	05/14/2015	59111	463.34	0.00	463.34
06754	MIEM	14	05/14/2015	59112	3,623.02	0.00	3,623.02
08016	NCS PEARSON INC	14	05/14/2015	59113	468.00	0.00	468.00
07105	NETLINK BUSINESS SOLUTIONS	14	05/14/2015	59114	40.04	0.00	40.04
103767	NICE COMMUNITY SCHOOL DISTRICT	14	05/14/2015	59115	1,000.00	0.00	1,000.00
103768	OAKRIDGE SCHOOLS	14	05/14/2015	59116	500.00	0.00	500.00
07763	ONEKAMA CONSOLIDATED SCHOOLS	14	05/14/2015	59117	90.00	0.00	90.00
08083	PEPSI BOTTLING GROUP	14	05/14/2015	59118	902.18	0.00	902.18
08094	PETERSONS TOWING INC	14	05/14/2015	59119	120.00	0.00	120.00
08155	PHONAK INC	14	05/14/2015	59120	4,952.39	0.00	4,952.39
08170	PINE RIVER AREA SCHOOLS	14	05/14/2015	59121	90.00	0.00	90.00
102480	POLLINGTON, SHERI	14	05/14/2015	59122	800.00	0.00	800.00
99470	ROZVELD, DAWN	14	05/14/2015	59123	144.00	0.00	144.00
09510	SAFETY KLEEN SYSTEMS INC	14	05/14/2015	59124	384.00	0.00	384.00
103769	SHEPHERD PUBLIC SCHOOLS	14	05/14/2015	59125	1,000.00	0.00	1,000.00
103770	THREE RIVERS COMMUNITY SCHOOLS	14	05/14/2015	59126	600.00	0.00	600.00
101599	VANEERDEN	14	05/14/2015	59127	115.10	0.00	115.10
103771	WYANDOTTE SCHOOLS	14	05/14/2015	59128	500.00	0.00	500.00
99755	ABRAMOWSKI, CHRISTINA A	21	05/21/2015	59129	2,280.00	0.00	2,280.00
100954	ADVANCED MECHANICAL SERVICES	21	05/21/2015	59130	96.49	0.00	96.49
102964	AMERICAN CHESTNUT COUNCIL	21	05/21/2015	59131	2,000.00	0.00	2,000.00
100561	AT&T LONG DISTANCE	21	05/21/2015	59132	177.49	0.00	177.49
00932	AVSTAR INC	21	05/21/2015	59133	1,052.82	0.00	1,052.82
103783	BAILEY, MARLENE	21	05/21/2015	59134	3,500.00	0.00	3,500.00

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99774	BETTER MADE NORTH	21	05/21/2015	59135	36.09	0.00	36.09
103612	BRYANT, STEPHANIE	21	05/21/2015	59136	92.00	0.00	92.00
103656	BUSE, KRYSTLE	21	05/21/2015	59137	30.00	0.00	30.00
102019	CADILLAC AREA COMMUNITY FOUNDATION	21	05/21/2015	59138	2,500.00	0.00	2,500.00
100742	CADILLAC AREA OASIS	21	05/21/2015	59139	2,540.30	0.00	2,540.30
01499	CADILLAC AREA PUBLIC SCHOOLS	21	05/21/2015	59140	177,506.90	0.00	177,506.90
01608	CENTURY ARCHITECTURAL HARDWARE	21	05/21/2015	59141	88.30	0.00	88.30
101331	CLS INC	21	05/21/2015	59142	191.80	0.00	191.80
01819	CONSUMERS ENERGY	21	05/21/2015	59143	16,601.97	0.00	16,601.97
02023	DAWN FRESH CATERING INC	21	05/21/2015	59144	656.25	0.00	656.25
02094	DELL MARKETING L.P.	21	05/21/2015	59145	475.09	0.00	475.09
103340	DOUBLE LINE INC	21	05/21/2015	59146	112,935.06	0.00	112,935.06
103784	GALLEMORE, DENISE	21	05/21/2015	59147	3,500.00	0.00	3,500.00
103777	GONZALEZ, NICOLE	21	05/21/2015	59148	31.50	0.00	31.50
03794	GORDON FOOD SERVICE INC	21	05/21/2015	59149	73.44	0.00	73.44
103785	HOLDWICK, WHITNEY	21	05/21/2015	59150	3,500.00	0.00	3,500.00
103786	HUTCHINSON, KARYN	21	05/21/2015	59151	3,500.00	0.00	3,500.00
100117	INTEGRITY BUSINESS SOLUTIONS LLC	21	05/21/2015	59152	86.30	0.00	86.30
05592	KEL GRAPHICS	21	05/21/2015	59153	150.00	0.00	150.00
103787	KNAPP, DENISE	21	05/21/2015	59154	3,500.00	0.00	3,500.00
101332	LAKE CITY AREA CHAMBER OF COMMERCE	21	05/21/2015	59155	50.00	0.00	50.00
06010	LAKE CITY AREA SCHOOLS	21	05/21/2015	59156	11,565.36	0.00	11,565.36
06017	LAPOINTE & BUTLER P.C.	21	05/21/2015	59157	795.00	0.00	795.00
103195	LEE, PAUL	21	05/21/2015	59158	80.50	0.00	80.50
103558	LILLI WORKS ACTIVE LEARNING FOUNDATION	21	05/21/2015	59159	450.00	0.00	450.00
103560	LUCHA, JENNIFER	21	05/21/2015	59160	41.40	0.00	41.40
103778	MACHEN, SHAYNE	21	05/21/2015	59161	50.00	0.00	50.00
103694	MILLER, AMANDA	21	05/21/2015	59162	33.00	0.00	33.00
08016	NCS PEARSON INC	21	05/21/2015	59163	249.60	0.00	249.60
07101	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	21	05/21/2015	59164	182,959.41	0.00	182,959.41
103779	PHILLIPS, ROBIN	21	05/21/2015	59165	139.15	0.00	139.15
103691	RUDOLPH, DORIS A	21	05/21/2015	59166	25.00	0.00	25.00
103692	SMITH RN GROUP LLC	21	05/21/2015	59167	641.10	0.00	641.10
103788	SMITH, SARA	21	05/21/2015	59168	4,036.48	0.00	4,036.48
103215	TEL LOGIC INC	21	05/21/2015	59169	100,000.00	0.00	100,000.00
10356	TRI COUNTY BUSING INC	21	05/21/2015	59170	88,522.20	0.00	88,522.20
10795	UPS	21	05/21/2015	59171	37.36	0.00	37.36
103628	WANSTEAD, JESSICA	21	05/21/2015	59172	48.00	0.00	48.00
103789	WPS	21	05/21/2015	59173	599.00	0.00	599.00
_B627541	AHEAD LLC	28	05/29/2015	59174	56,759.06	0.00	56,759.06
101492	APPLE INC	28	05/29/2015	59175	681.99	0.00	681.99
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	28	05/29/2015	59176	4,060.42	0.00	4,060.42
102782	BILLSBY, MARIA	28	05/29/2015	59177	50.00	0.00	50.00
103792	BONHOM, SHANE	28	05/29/2015	59178	1,000.00	0.00	1,000.00
103307	BRINKS, GLADYS	28	05/29/2015	59179	83.70	0.00	83.70
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	28	05/29/2015	59180	131.88	0.00	131.88
01499	CADILLAC AREA PUBLIC SCHOOLS	28	05/29/2015	59181	218,945.15	0.00	218,945.15
01580	CDW-G	28	05/29/2015	59182	1,350.00	0.00	1,350.00
01616	CENTRAL MICHIGAN PAPER	28	05/29/2015	59183	272.50	0.00	272.50
103796	CHRISTENSEN, SARA	28	05/29/2015	59184	186.88	0.00	186.88



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101331	CLS INC	28	05/29/2015	59185	191.80	0.00	191.80
01822	COOR ISD	28	05/29/2015	59186	2,500.00	0.00	2,500.00
02496	EAGLE VILLAGE INC	28	05/29/2015	59187	5,000.00	0.00	5,000.00
103386	ENHANCED VISION	28	05/29/2015	59188	1,695.00	0.00	1,695.00
101876	FERRIS STATE UNIVERSITY	28	05/29/2015	59189	134.00	0.00	134.00
101988	FOX FORD LINCOLN OF CADILLAC	28	05/29/2015	59190	45.05	0.00	45.05
103793	LARSEN, BROOKE	28	05/29/2015	59191	1,100.00	0.00	1,100.00
06517	MACOMB INTERMEDIATE SCHOOL DISTRICT	28	05/29/2015	59192	35,000.00	0.00	35,000.00
06535	MANISTEE ISD	28	05/29/2015	59193	4,692.50	0.00	4,692.50
102417	MESZAROS, ERIN	28	05/29/2015	59194	50.00	0.00	50.00
100994	MICHIGAN OFFICE SOLUTIONS	28	05/29/2015	59195	1,592.43	0.00	1,592.43
101801	PRENTKE ROMICH COMPANY	28	05/29/2015	59196	4,846.00	0.00	4,846.00
09510	SAFETY KLEEN SYSTEMS INC	28	05/29/2015	59197	294.31	0.00	294.31
103627	SCHIH, LUKE	28	05/29/2015	59198	217.35	0.00	217.35
104041	STATE OF MICHIGAN	28	05/29/2015	59199	2,400.00	0.00	2,400.00
103794	SUMMERS INN LUDINGTON	28	05/29/2015	59200	450.00	0.00	450.00
10033	TBAISD	28	05/29/2015	59201	5,000.00	0.00	5,000.00
102939	WEST SHORE EDUCATIONAL SERVICE DISTRICT	28	05/29/2015	59202	2,500.00	0.00	2,500.00
99755	ABRAMOWSKI, CHRISTINA A	4	06/05/2015	59203	2,280.00	0.00	2,280.00
100954	ADVANCED MECHANICAL SERVICES	4	06/05/2015	59204	1,058.43	0.00	1,058.43
101492	APPLE INC	4	06/05/2015	59205	478.00	0.00	478.00
102883	B & D CLASSIC SEWN	4	06/05/2015	59206	300.00	0.00	300.00
01010	BAKER COLLEGE	4	06/05/2015	59207	10,727.90	0.00	10,727.90
102368	BROADMOOR PRODUCTS INC	4	06/05/2015	59208	275.00	0.00	275.00
100742	CADILLAC AREA OASIS	4	06/05/2015	59209	2,540.30	0.00	2,540.30
01499	CADILLAC AREA PUBLIC SCHOOLS	4	06/05/2015	59210	740.95	0.00	740.95
01515	CADILLAC NEWS	4	06/05/2015	59211	1,364.30	0.00	1,364.30
01654	CHARLEVOIX EMMET ISD	4	06/05/2015	59212	8,420.60	0.00	8,420.60
01744	CLINTON COUNTY RESA	9170	06/19/2015	59213	0.00	0.00	0.00
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101331	CLS INC	4	06/05/2015	59214	187.74	0.00	187.74
02094	DELL MARKETING L.P.	4	06/05/2015	59215	63,594.32	0.00	63,594.32
103340	DOUBLE LINE INC	4	06/05/2015	59216	73,783.75	0.00	73,783.75
03400	FUELMAN OF MICHIGAN	4	06/05/2015	59217	680.57	0.00	680.57
103753	GERHARD, JULIANNE	4	06/05/2015	59218	138.00	0.00	138.00
103797	GINGRICH, COLE S	4	06/05/2015	59219	1,000.00	0.00	1,000.00
03794	GORDON FOOD SERVICE INC	4	06/05/2015	59220	377.18	0.00	377.18
100117	INTEGRITY BUSINESS SOLUTIONS LLC	4	06/05/2015	59221	1,035.00	0.00	1,035.00
05522	KAWKAWLIN ROOFING COMPANY INC	4	06/05/2015	59222	457.36	0.00	457.36
103798	KRUSCHINSKA, MADISON	4	06/05/2015	59223	1,000.00	0.00	1,000.00
102417	MESZAROS, ERIN	4	06/05/2015	59224	25.00	0.00	25.00
07091	NEOLA INC	4	06/05/2015	59225	1,095.00	0.00	1,095.00
103799	NORTHERN MICHIGAN DIGITAL	4	06/05/2015	59226	1,500.00	0.00	1,500.00
101348	PRO BUILD	4	06/05/2015	59227	620.53	0.00	620.53
103565	SHANANJACS PIZZA	4	06/05/2015	59228	25.60	0.00	25.60
102714	SOLES, JENNIFER	4	06/05/2015	59229	88.55	0.00	88.55
09896	STATE CHEMICAL MANUFACTURING	4	06/05/2015	59230	554.26	0.00	554.26
09881	STATE OF MICHIGAN	4	06/05/2015	59231	242.11	0.00	242.11
103269	TENURGY INC	4	06/05/2015	59232	1,012.43	0.00	1,012.43
11518	WASTE MANAGEMENT	4	06/05/2015	59233	7,664.22	0.00	7,664.22
102000	WCDY-FM	4	06/05/2015	59234	421.88	0.00	421.88
11631	WMCTC POWER SPORTS & EQUIPMENT	4	06/05/2015	59235	77.76	0.00	77.76
11625	WMISD	4	06/05/2015	59236	443.90	0.00	443.90

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100954	ADVANCED MECHANICAL SERVICES	5	06/05/2015	59237	13,826.29	0.00	13,826.29
01368	AGILITY HEALTH INC	11	06/11/2015	59238	4,425.68	0.00	4,425.68
101492	APPLE INC	11	06/11/2015	59239	473.06	0.00	473.06
00870	ASCD	11	06/11/2015	59240	429.00	0.00	429.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	11	06/11/2015	59241	3,762.00	0.00	3,762.00
100308	AT&T	11	06/11/2015	59242	3,903.79	0.00	3,903.79
102850	BEAR LAKE SCHOOLS	11	06/11/2015	59243	16,808.67	0.00	16,808.67
103656	BUSE, KRYSTLE	11	06/11/2015	59244	30.00	0.00	30.00
01505	CADILLAC AREA CHAMBER OF COMM	11	06/11/2015	59245	11,309.40	0.00	11,309.40
01499	CADILLAC AREA PUBLIC SCHOOLS	11	06/11/2015	59246	173,800.71	0.00	173,800.71
01547	CADILLAC AREA YMCA	11	06/11/2015	59247	144.00	0.00	144.00
103809	CAMERON, JIM	11	06/11/2015	59248	5,000.00	0.00	5,000.00
01683	CITY GLASS SHOP INC	9170	06/19/2015	59249	0.00	0.00	0.00
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02094	DELL MARKETING L.P.	11	06/11/2015	59250	42,731.85	0.00	42,731.85
103340	DOUBLE LINE INC	11	06/11/2015	59251	37,977.30	0.00	37,977.30
02385	DTE ENERGY	11	06/11/2015	59252	2,297.08	0.00	2,297.08
103173	EDUSTAFF (EFT-DO NOT MAIL)	11	06/11/2015	59253	6,360.17	0.00	6,360.17
103810	GALLOUP, CHELSEA	11	06/11/2015	59254	1,000.00	0.00	1,000.00
102796	GINES, GILLIAN	11	06/11/2015	59255	32.50	0.00	32.50
103637	HAWKINS, JANET	11	06/11/2015	59256	158.12	0.00	158.12
103812	HEINEMANN	11	06/11/2015	59257	1,299.38	0.00	1,299.38
103103	HOOVER, ABBY	11	06/11/2015	59258	27.60	0.00	27.60
04315	HOPE NETWORK WEST MI INC	11	06/11/2015	59259	1,368.00	0.00	1,368.00
103824	JOHN WILEY & SONS INC	11	06/11/2015	59260	308.90	0.00	308.90
99230	JOHNSON, RICK	11	06/11/2015	59261	8.00	0.00	8.00
103813	KERR, MARGARET N	11	06/11/2015	59262	1,100.00	0.00	1,100.00
101819	KNAPP, JOANNE	11	06/11/2015	59263	45.00	0.00	45.00
06010	LAKE CITY AREA SCHOOLS	11	06/11/2015	59264	76,719.97	0.00	76,719.97
103825	LAKEWOOD ON THE GREEN	11	06/11/2015	59265	2,235.00	0.00	2,235.00
103195	LEE, PAUL	11	06/11/2015	59266	110.40	0.00	110.40
103617	LITTLE, TAMSEN	11	06/11/2015	59267	45.00	0.00	45.00
101070	MACDONALD GARBER BROADCASTING INC.	11	06/11/2015	59268	222.00	0.00	222.00
103778	MACHEN, SHAYNE	11	06/11/2015	59269	75.00	0.00	75.00
06535	MANISTEE ISD	11	06/11/2015	59270	7,667.11	0.00	7,667.11
06540	MANTON CONSOLIDATED SCHOOLS	11	06/11/2015	59271	31,415.64	0.00	31,415.64
06549	MARION PUBLIC SCHOOLS	11	06/11/2015	59272	39,576.60	0.00	39,576.60
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	11	06/11/2015	59273	65,650.50	0.00	65,650.50
06610	MESICK CONSOLIDATED SCHOOLS	11	06/11/2015	59274	41,977.38	0.00	41,977.38
103814	MICHIGAN CENTER FOR CIVIC EDUCATION	11	06/11/2015	59275	30.00	0.00	30.00
100994	MICHIGAN OFFICE SOLUTIONS	11	06/11/2015	59276	896.39	0.00	896.39
103815	MILLEN, ERIN	11	06/11/2015	59277	1,100.00	0.00	1,100.00
103694	MILLER, AMANDA	11	06/11/2015	59278	33.00	0.00	33.00
103817	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	11	06/11/2015	59279	2,114.70	0.00	2,114.70
103816	NCHE-NATIONAL COUNCIL FOR HISTORY EDUCATION	11	06/11/2015	59280	50.00	0.00	50.00
08016	NCS PEARSON INC	11	06/11/2015	59281	156.00	0.00	156.00
103818	NCSS MEMBERSHIP	11	06/11/2015	59282	212.00	0.00	212.00
102472	NEMCSA	11	06/11/2015	59283	95,779.18	0.00	95,779.18
07101	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	11	06/11/2015	59284	3,117.54	0.00	3,117.54
07105	NETLINK BUSINESS SOLUTIONS	11	06/11/2015	59285	75.99	0.00	75.99

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101344	NMCAA	11	06/11/2015	59286	58,003.84	0.00	58,003.84
07294	NORTHERN LAKES CMH SERVICES	11	06/11/2015	59287	500.00	0.00	500.00
103641	NORTHWEST MICHIGAN WORKS INC	11	06/11/2015	59288	9,070.00	0.00	9,070.00
103620	PEASLEY, AMY	11	06/11/2015	59289	54.00	0.00	54.00
08170	PINE RIVER AREA SCHOOLS	11	06/11/2015	59290	61,372.14	0.00	61,372.14
103819	PINNACLE TRUCK DRIVER TRAINING INC	11	06/11/2015	59291	500.00	0.00	500.00
102096	RICHER, SAMANTHA	11	06/11/2015	59292	66.00	0.00	66.00
103820	RIGLING, BENJAMIN	11	06/11/2015	59293	1,000.00	0.00	1,000.00
103811	SAGE PUBLICATIONS INC	11	06/11/2015	59294	3,499.95	0.00	3,499.95
100567	SAGINAW VALLEY FLOWER EXCHANGE	11	06/11/2015	59295	288.20	0.00	288.20
103821	SHUTTERSTOCK INC	11	06/11/2015	59296	2,388.00	0.00	2,388.00
101985	SMITH, KAREN	11	06/11/2015	59297	55.00	0.00	55.00
100252	SOCIAL STUDIES SCHOOL SERVICE	11	06/11/2015	59298	1,397.20	0.00	1,397.20
103827	STERK, KATHERYN	11	06/11/2015	59299	80.00	0.00	80.00
102997	SUNSET SHORES RESORT	11	06/11/2015	59300	100.00	0.00	100.00
10033	TBAISD	11	06/11/2015	59301	6,804.93	0.00	6,804.93
10870	US POSTMASTER	11	06/11/2015	59302	49.00	0.00	49.00
102847	VANDERWALL, BOBBIE	11	06/11/2015	59303	30.00	0.00	30.00
103228	VANDERWALL, DENA	11	06/11/2015	59304	30.00	0.00	30.00
102521	VANDERWALL, JOANNE	11	06/11/2015	59305	45.00	0.00	45.00
103822	W W NORTON & COMPANY	11	06/11/2015	59306	204.05	0.00	204.05
103628	WANSTEAD, JESSICA	11	06/11/2015	59307	47.00	0.00	47.00
103823	WARDLE, TRACY	11	06/11/2015	59308	995.81	0.00	995.81
99945	WEXFORD COUNTY LANDFILL	11	06/11/2015	59309	280.00	0.00	280.00
100707	WEXFORD COUNTY SHERIFF DEPT	11	06/11/2015	59310	59.75	0.00	59.75
11632	WMCTC AUTOMOTIVE	11	06/11/2015	59311	485.04	0.00	485.04
99755	ABRAMOWSKI, CHRISTINA A	18	06/18/2015	59312	1,083.00	0.00	1,083.00
00563	ACT	18	06/18/2015	59313	1,107.50	0.00	1,107.50
102999	ARNOLD, CYDNEE	18	06/18/2015	59314	3,000.00	0.00	3,000.00
100561	AT&T LONG DISTANCE	18	06/18/2015	59315	188.01	0.00	188.01
01010	BAKER COLLEGE	18	06/18/2015	59316	2,865.00	0.00	2,865.00
103687	BOTTKE, AARON D	18	06/18/2015	59317	73.35	0.00	73.35
103828	BRINKS, BRANDON	18	06/18/2015	59318	73.35	0.00	73.35
01499	CADILLAC AREA PUBLIC SCHOOLS	18	06/18/2015	59319	1,093.00	0.00	1,093.00
01520	CADILLAC GARAGE DOOR INC	18	06/18/2015	59320	112.50	0.00	112.50
01538	CALHOUN ISD	18	06/18/2015	59321	4,000.00	0.00	4,000.00
103688	CARLINGTON, AUSTIN	18	06/18/2015	59322	73.35	0.00	73.35
01580	CDW-G	18	06/18/2015	59323	8,314.22	0.00	8,314.22
01616	CENTRAL MICHIGAN PAPER	18	06/18/2015	59324	270.00	0.00	270.00
102866	CILMAN, ELIZABETH	18	06/18/2015	59325	3,000.00	0.00	3,000.00
01819	CONSUMERS ENERGY	18	06/18/2015	59326	19,749.27	0.00	19,749.27
103848	CROUCH, ALYSSA	18	06/18/2015	59327	200.00	0.00	200.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	18	06/18/2015	59328	6,077.06	0.00	6,077.06
103842	ENGLISH, NICOLE	18	06/18/2015	59329	15.00	0.00	15.00
103843	FIOLEK, ALEXANDRA	18	06/18/2015	59330	3,000.00	0.00	3,000.00
102851	FIVECAP INC	18	06/18/2015	59331	9,393.25	0.00	9,393.25
102672	FOX, PAYGE	18	06/18/2015	59332	2,000.00	0.00	2,000.00
103829	FREY, KATHRYN	18	06/18/2015	59333	73.35	0.00	73.35
03594	GENESEE ISD	18	06/18/2015	59334	4,902.00	0.00	4,902.00
103213	GENTRY, NATALIE	18	06/18/2015	59335	2,000.00	0.00	2,000.00
103753	GERHARD, JULIANNE	18	06/18/2015	59336	60.38	0.00	60.38
103074	GORDON, AUDREY	18	06/18/2015	59337	3,000.00	0.00	3,000.00
103380	GRIEB, MATTHEW	18	06/18/2015	59338	3,000.00	0.00	3,000.00
103830	GROSS, ANDREA	18	06/18/2015	59339	73.35	0.00	73.35
103831	GROVER, OLIVIA	18	06/18/2015	59340	73.35	0.00	73.35

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103637	HAWKINS, JANET	18	06/18/2015	59341	71.88	0.00	71.88
103844	HELSEL, SYDNEY	18	06/18/2015	59342	3,000.00	0.00	3,000.00
103832	HISSONG, KARINA S	18	06/18/2015	59343	73.35	0.00	73.35
103833	HOUCK, DEVIN	18	06/18/2015	59344	73.35	0.00	73.35
102967	HUGHSTON, SAGE	18	06/18/2015	59345	2,000.00	0.00	2,000.00
103476	INACOMP TSG	18	06/18/2015	59346	23,241.06	0.00	23,241.06
04776	INGHAM ISD	18	06/18/2015	59347	4,000.00	0.00	4,000.00
103845	JOHNSON, SUZANNA	18	06/18/2015	59348	3,000.00	0.00	3,000.00
102443	KELSEY, MICHELLE	18	06/18/2015	59349	3,000.00	0.00	3,000.00
103834	KENDALL, JOSH	18	06/18/2015	59350	73.35	0.00	73.35
103372	KENDALL, MARCIE	18	06/18/2015	59351	55.20	0.00	55.20
05602	KENT ISD	18	06/18/2015	59352	2,000.00	0.00	2,000.00
101385	KLEINERT, KEITH	18	06/18/2015	59353	100.00	0.00	100.00
103846	LAGALO, ALEXANDRA	18	06/18/2015	59354	3,000.00	0.00	3,000.00
06010	LAKE CITY AREA SCHOOLS	18	06/18/2015	59355	522.00	0.00	522.00
99751	LENAWEE INTERMEDIATE SCHOOL DISTRICT	18	06/18/2015	59356	4,000.00	0.00	4,000.00
103835	LEWIS, JACK	18	06/18/2015	59357	73.35	0.00	73.35
101302	MACOMB COMMUNITY COLLEGE	18	06/18/2015	59358	450.00	0.00	450.00
06540	MANTON CONSOLIDATED SCHOOLS	18	06/18/2015	59359	463.00	0.00	463.00
06549	MARION PUBLIC SCHOOLS	18	06/18/2015	59360	318.00	0.00	318.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	18	06/18/2015	59361	395.00	0.00	395.00
103836	MCDANIEL, KEVIN	18	06/18/2015	59362	73.35	0.00	73.35
06610	MESICK CONSOLIDATED SCHOOLS	18	06/18/2015	59363	4,592.17	0.00	4,592.17
100994	MICHIGAN OFFICE SOLUTIONS	18	06/18/2015	59364	124.34	0.00	124.34
103837	MOBLEY, BRANDON	18	06/18/2015	59365	73.35	0.00	73.35
102472	NEMCSA	18	06/18/2015	59366	3,487.50	0.00	3,487.50
07757	OAKLAND SCHOOLS	18	06/18/2015	59367	4,000.00	0.00	4,000.00
07880	OTTAWA AREA ISD	18	06/18/2015	59368	4,000.00	0.00	4,000.00
103779	PHILLIPS, ROBIN	18	06/18/2015	59369	126.50	0.00	126.50
08170	PINE RIVER AREA SCHOOLS	18	06/18/2015	59370	597.24	0.00	597.24
08183	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	18	06/18/2015	59371	777.00	0.00	777.00
103839	SCHEPERS, TAYLOR	18	06/18/2015	59372	73.35	0.00	73.35
103076	SCHMID, RACHEL	18	06/18/2015	59373	3,000.00	0.00	3,000.00
06528	SHIAWASSEE RESD	18	06/18/2015	59374	2,000.00	0.00	2,000.00
103838	SPAUDLING, JOSHUA	18	06/18/2015	59375	73.35	0.00	73.35
101289	SYSCO FOOD SERVICE	18	06/18/2015	59376	851.00	0.00	851.00
10356	TRI COUNTY BUSING INC	18	06/18/2015	59377	108,626.25	0.00	108,626.25
103840	TURPIN, ANGELA	18	06/18/2015	59378	73.35	0.00	73.35
102661	WADE, NATHANIEL	18	06/18/2015	59379	2,000.00	0.00	2,000.00
11519	WAYNE RESA	18	06/18/2015	59380	4,000.00	0.00	4,000.00
102000	WCDY-FM	18	06/18/2015	59381	400.00	0.00	400.00
103847	WILLIAMS, KAILA	18	06/18/2015	59382	3,000.00	0.00	3,000.00
103841	WITHERSPOON, KELLY	18	06/18/2015	59383	73.35	0.00	73.35
103069	ZEILINGER, DYLAN	18	06/18/2015	59384	3,000.00	0.00	3,000.00
102292	ZIMCO INC	18	06/18/2015	59385	1,442.00	0.00	1,442.00
103861	ABC WAREHOUSE	25	06/25/2015	59386	1,254.00	0.00	1,254.00
103576	ASSISTIVE TECHNOLOGY SOLUTIONS LLC	25	06/25/2015	59387	3,880.84	0.00	3,880.84
102850	BEAR LAKE SCHOOLS	25	06/25/2015	59388	2,782.31	0.00	2,782.31
01050	BENDER, LAURIE	25	06/25/2015	59389	500.00	0.00	500.00
103185	BOLLMAN, KENNETH H	25	06/25/2015	59390	141.75	0.00	141.75
103504	BROWN, BONNIE	25	06/25/2015	59391	600.00	0.00	600.00
101972	BURKES WATERFRONT RESTAURANT & CATERING INC	25	06/25/2015	59392	134.85	0.00	134.85

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01500	C & C CUSTOM ENGRAVING	25	06/25/2015	59393	600.00	0.00	600.00
100362	CARPENTER, ANGELA M.	25	06/25/2015	59394	500.00	0.00	500.00
01732	CLARE GLADWIN RESD	25	06/25/2015	59395	3,443.75	0.00	3,443.75
103857	COMFORT INN	25	06/25/2015	59396	336.00	0.00	336.00
01826	COUNCIL FOR EXCEPTIONAL CHILDREN	25	06/25/2015	59397	275.60	0.00	275.60
102008	CPI - CRISIS PREVENTION INSTITUTE INC	25	06/25/2015	59398	2,419.00	0.00	2,419.00
01853	CREATIVE EMBROIDERY	25	06/25/2015	59399	58.00	0.00	58.00
100413	DAMGARD, ALICIA	25	06/25/2015	59400	500.00	0.00	500.00
103173	EDUSTAFF (EFT-DO NOT MAIL)	25	06/25/2015	59401	3,348.12	0.00	3,348.12
103505	FAIRBANKS, TINA	25	06/25/2015	59402	600.00	0.00	600.00
101457	FORINTOS, MARY	25	06/25/2015	59403	3,150.75	0.00	3,150.75
103506	GEBHARD, ANGELA	25	06/25/2015	59404	500.00	0.00	500.00
103507	GEIGER, JENNIFER	25	06/25/2015	59405	500.00	0.00	500.00
100429	GUSSERT, RENEE	25	06/25/2015	59406	500.00	0.00	500.00
103508	HASKIN, SANDRA	25	06/25/2015	59407	500.00	0.00	500.00
103186	HUXTABLE, THOMAS E	25	06/25/2015	59408	172.90	0.00	172.90
05668	KIBBE, HAROLD	25	06/25/2015	59409	189.00	0.00	189.00
103187	KNAGGS, TIMOTHY J	25	06/25/2015	59410	140.70	0.00	140.70
06010	LAKE CITY AREA SCHOOLS	25	06/25/2015	59411	601.25	0.00	601.25
103860	LANINGA, SUSAN	25	06/25/2015	59412	5,000.00	0.00	5,000.00
06510	MAASE	25	06/25/2015	59413	160.00	0.00	160.00
06576	MCBAIN RURAL AGRICULTURAL SCHOOL	25	06/25/2015	59414	8,569.80	0.00	8,569.80
103509	MCGOWAN, TAMARA	25	06/25/2015	59415	500.00	0.00	500.00
103855	MCLAUGHLIN, MAGDELYN	25	06/25/2015	59416	123.75	0.00	123.75
100994	MICHIGAN OFFICE SOLUTIONS	25	06/25/2015	59417	1,274.78	0.00	1,274.78
06758	MISSAUKEE COUNTY TREASURER	25	06/25/2015	59418	428.46	0.00	428.46
103858	MOPS INTERNATIONAL	25	06/25/2015	59419	199.00	0.00	199.00
103389	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	25	06/25/2015	59420	49,452.62	0.00	49,452.62
102356	PARMENTER, BARB	25	06/25/2015	59421	189.00	0.00	189.00
103105	PARRISH, HOPE	25	06/25/2015	59422	500.00	0.00	500.00
08182	PITNEY BOWES	25	06/25/2015	59423	175.08	0.00	175.08
08410	PURCHASE POWER	25	06/25/2015	59424	1,800.00	0.00	1,800.00
103510	RACKOW, CAROL	25	06/25/2015	59425	600.00	0.00	600.00
103511	REDMAN, RANDY	25	06/25/2015	59426	500.00	0.00	500.00
100840	ROGERS, KATHRYN	25	06/25/2015	59427	500.00	0.00	500.00
09510	SAFETY KLEEN SYSTEMS INC	25	06/25/2015	59428	396.17	0.00	396.17
09601	SENTRY AUTOMATIC SPRINKLER INC	25	06/25/2015	59429	1,305.00	0.00	1,305.00
09745	SMALLEGAN, DEAN	25	06/25/2015	59430	120.00	0.00	120.00
09802	SPARKS, WILLIAM	25	06/25/2015	59431	212.00	0.00	212.00
103215	TEL LOGIC INC	25	06/25/2015	59432	70,000.00	0.00	70,000.00
101178	WARMAN, MICHELE	25	06/25/2015	59433	500.00	0.00	500.00
103856	WAYWARD, SARAH	25	06/25/2015	59434	123.75	0.00	123.75
103512	WENGER, JANET	25	06/25/2015	59435	500.00	0.00	500.00
102939	WEST SHORE EDUCATIONAL SERVICE DISTRICT	25	06/25/2015	59436	66,000.00	0.00	66,000.00
103513	WILLIAMS, PATTI	25	06/25/2015	59437	500.00	0.00	500.00
100954	ADVANCED MECHANICAL SERVICES	29	06/29/2015	59438	1,503.53	0.00	1,503.53
101492	APPLE INC	29	06/29/2015	59439	636.01	0.00	636.01
00932	AVSTAR INC	29	06/29/2015	59440	882.00	0.00	882.00
103307	BRINKS, GLADYS	29	06/29/2015	59441	100.75	0.00	100.75
01580	CDW-G	29	06/29/2015	59442	943.26	0.00	943.26
103867	CLEMENTS, KATHY	29	06/29/2015	59443	25.00	0.00	25.00
01867	CRYSTAL FLASH	29	06/29/2015	59444	2,788.15	0.00	2,788.15

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02174	DISTRICT HEALTH DEPT #10	29	06/29/2015	59445	395.00	0.00	395.00
103868	HARRIS, LINDSEY	29	06/29/2015	59446	184.00	0.00	184.00
103476	INACOMP TSG	29	06/29/2015	59447	16,486.20	0.00	16,486.20
05519	KALEVA NORMAN DICKSON SCHOOL DISTRICT	29	06/29/2015	59448	2,682.09	0.00	2,682.09
103195	LEE, PAUL	29	06/29/2015	59449	96.60	0.00	96.60
103604	LOGIE, MARCIA	29	06/29/2015	59450	1,771.52	0.00	1,771.52
103477	LOGISOFT	29	06/29/2015	59451	1,008.00	0.00	1,008.00
06540	MANTON CONSOLIDATED SCHOOLS	29	06/29/2015	59452	36,045.68	0.00	36,045.68
06549	MARION PUBLIC SCHOOLS	29	06/29/2015	59453	208.87	0.00	208.87
06610	MESICK CONSOLIDATED SCHOOLS	29	06/29/2015	59454	11,594.64	0.00	11,594.64
100994	MICHIGAN OFFICE SOLUTIONS	29	06/29/2015	59455	2,907.19	0.00	2,907.19
103869	MOTORCYCLE MECHANICS INSTITUTE	29	06/29/2015	59456	1,100.00	0.00	1,100.00
08016	NCS PEARSON INC	29	06/29/2015	59457	15,200.00	0.00	15,200.00
07101	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	29	06/29/2015	59458	1,781.10	0.00	1,781.10
07105	NETLINK BUSINESS SOLUTIONS	29	06/29/2015	59459	59.42	0.00	59.42
07320	NORTHWOODS BUSINESS FORMS	29	06/29/2015	59460	258.65	0.00	258.65
07763	ONEKAMA CONSOLIDATED SCHOOLS	29	06/29/2015	59461	4,811.27	0.00	4,811.27
08155	PHONAK INC	29	06/29/2015	59462	1,350.00	0.00	1,350.00
08170	PINE RIVER AREA SCHOOLS	29	06/29/2015	59463	41,005.99	0.00	41,005.99
103870	PREMIER REALTY CO-TRUST ACCOUNT	29	06/29/2015	59464	1,000.00	0.00	1,000.00
103691	RUDOLPH, DORIS A	29	06/29/2015	59465	25.00	0.00	25.00
09881	STATE OF MICHIGAN	29	06/29/2015	59466	421.48	0.00	421.48
10162	THRUN LAW FIRM P C	29	06/29/2015	59467	1,518.00	0.00	1,518.00
103628	WANSTEAD, JESSICA	29	06/29/2015	59468	469.20	0.00	469.20
07101	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	28	06/29/2015	59469	330.82	0.00	330.82
103871	ALPENA PUBLIC SCHOOLS	29	06/29/2015	59470	7,498.43	0.00	7,498.43
101492	APPLE INC	29	06/29/2015	59471	11,107.91	0.00	11,107.91
102850	BEAR LAKE SCHOOLS	29	06/29/2015	59472	6,649.04	0.00	6,649.04
103872	BUSH, REBECCA J	29	06/29/2015	59473	5,000.00	0.00	5,000.00
01505	CADILLAC AREA CHAMBER OF COMM	29	06/29/2015	59474	9,782.15	0.00	9,782.15
01518	CADILLAC FAMILY PHYSICIANS	29	06/29/2015	59475	768.00	0.00	768.00
01654	CHARLEVOIX EMMET ISD	29	06/29/2015	59476	8,167.90	0.00	8,167.90
02094	DELL MARKETING L.P.	29	06/29/2015	59477	950.18	0.00	950.18
103340	DOUBLE LINE INC	29	06/29/2015	59478	167,309.19	0.00	167,309.19
103173	EDUSTAFF (EFT-DO NOT MAIL)	29	06/29/2015	59479	1,312.00	0.00	1,312.00
103873	EGBO, CAROL BACAK	29	06/29/2015	59480	5,000.00	0.00	5,000.00
03400	FUELMAN OF MICHIGAN	29	06/29/2015	59481	579.69	0.00	579.69
99796	GUILFORD PRESS	29	06/29/2015	59482	2,167.50	0.00	2,167.50
103874	HERITAGE BROADCASTING CO	29	06/29/2015	59483	150.00	0.00	150.00
99921	KALAMAZOO RESA	29	06/29/2015	59484	39,082.78	0.00	39,082.78
06535	MANISTEE ISD	29	06/29/2015	59485	2,657.32	0.00	2,657.32
100994	MICHIGAN OFFICE SOLUTIONS	29	06/29/2015	59486	121.92	0.00	121.92
06754	MIEM	29	06/29/2015	59487	2,663.08	0.00	2,663.08
07101	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	29	06/29/2015	59488	48,511.80	0.00	48,511.80
10033	TBAISD	29	06/29/2015	59489	75,827.00	0.00	75,827.00
103269	TENURGY INC	29	06/29/2015	59490	462.65	0.00	462.65
103875	TINTRI INC	29	06/29/2015	59491	3,850.00	0.00	3,850.00
10795	UPS	29	06/29/2015	59492	20.66	0.00	20.66
100988	WYANT INC	29	06/29/2015	59493	2,400.00	0.00	2,400.00
07101	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	28	06/29/2015	59494	34,890.79	0.00	34,890.79

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100101	JP MORGAN CHASE BANK NA	15	06/15/2015	61515	80,015.29	0.00	80,015.29
100101	JP MORGAN CHASE BANK NA	14	06/16/2015	61615	31,121.76	0.00	31,121.76
101780	AIRWAY OXYGEN INC	30	12/08/2014	124981	23.74	0.00	23.74
<b>Report Total</b>					<u>\$13,157,701.29</u>	<u>\$0.00</u>	<u>\$13,157,701.29</u>