

A/P Check Register

Printed: 11/12/2015 5:11 AM
 Carson City-Crystal Area Schools
 Check Date: 7/1/2014 to 6/30/2015

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
5259	MEAL MAGIC CORPORATION	25	07/31/2014	1026	1,595.00	0.00	1,595.00
4323	WESTGRAND SERVICE COMPANY	25	07/31/2014	1027	549.50	0.00	549.50
1380	CARSON VILLAGE MARKET	25	09/25/2014	1028	2.43	0.00	2.43
7032	Coca Cola	25	09/25/2014	1029	985.68	0.00	985.68
1380	CARSON VILLAGE MARKET	25	09/30/2014	1030	30.07	0.00	30.07
4135	CEDAR CREST DAIRY	25	09/30/2014	1031	3,171.03	0.00	3,171.03
7032	Coca Cola	25	09/30/2014	1032	2,494.80	0.00	2,494.80
4323	WESTGRAND SERVICE COMPANY	25	09/30/2014	1033	815.88	0.00	815.88
1380	CARSON VILLAGE MARKET	25	10/24/2014	1034	4.29	0.00	4.29
4135	CEDAR CREST DAIRY	25	10/24/2014	1035	2,383.57	0.00	2,383.57
930	MIDWEST FOOD EQUIPMENT	25	10/24/2014	1036	877.90	0.00	877.90
1380	CARSON VILLAGE MARKET	25	10/31/2014	1037	23.67	0.00	23.67
4135	CEDAR CREST DAIRY	25	10/31/2014	1038	3,044.48	0.00	3,044.48
7032	Coca Cola	25	10/31/2014	1039	2,043.12	0.00	2,043.12
2891	CDI CORPORATION	9344	12/10/2014	1040	0.00	0.00	0.00
Void by becky1 on 12/10/2014							
4135	CEDAR CREST DAIRY	25	11/25/2014	1041	4,911.89	0.00	4,911.89
7032	Coca Cola	25	11/25/2014	1042	2,825.28	0.00	2,825.28
4323	WESTGRAND SERVICE COMPANY	25	11/25/2014	1043	1,034.75	0.00	1,034.75
6138	CDI COMPUTER DEALERS INC.	26	12/04/2014	1044	425.87	0.00	425.87
4323	WESTGRAND SERVICE COMPANY	26	12/04/2014	1045	299.75	0.00	299.75
1991	ARROW SWIFT PRINTING	25	12/22/2014	1046	218.20	0.00	218.20
116	BARNES HARDWARE	25	12/22/2014	1047	10.99	0.00	10.99
1380	CARSON VILLAGE MARKET	25	12/22/2014	1048	35.82	0.00	35.82
4135	CEDAR CREST DAIRY	25	12/22/2014	1049	2,703.63	0.00	2,703.63
7032	Coca Cola	25	12/22/2014	1050	1,747.44	0.00	1,747.44
4723	FEARS, MONICA	25	12/22/2014	1051	33.90	0.00	33.90
7095	Hospital Purchasing Services	25	12/22/2014	1052	2,092.47	0.00	2,092.47
4723	FEARS, MONICA	25	01/12/2015	1053	45.20	0.00	45.20
1341	NAUMANN, KERIN	25	01/12/2015	1054	31.13	0.00	31.13
1991	ARROW SWIFT PRINTING	9036	02/05/2015	1056	0.00	0.00	0.00
Void by becky1 on 2/5/2015							
1380	CARSON VILLAGE MARKET	25	01/30/2015	1058	8.86	0.00	8.86
4135	CEDAR CREST DAIRY	25	01/30/2015	1059	3,982.26	0.00	3,982.26
7032	Coca Cola	9036	02/05/2015	1060	0.00	0.00	0.00
Void by becky1 on 2/5/2015							
7032	Coca Cola	25	02/05/2015	1061	2,047.20	0.00	2,047.20
930	MIDWEST FOOD EQUIPMENT	25	02/10/2015	1062	1,942.08	0.00	1,942.08
6059	1ST AYD CORPORATION	9064	03/05/2015	1063	0.00	0.00	0.00
Void by becky1 on 3/5/2015							
1380	CARSON VILLAGE MARKET	25	03/05/2015	1064	3.00	0.00	3.00
4135	CEDAR CREST DAIRY	25	03/05/2015	1065	1,910.26	0.00	1,910.26
7032	Coca Cola	25	03/05/2015	1066	1,193.28	0.00	1,193.28
4323	WESTGRAND SERVICE COMPANY	25	03/05/2015	1067	6,135.83	0.00	6,135.83
116	BARNES HARDWARE	25	03/12/2015	1068	89.99	0.00	89.99
4135	CEDAR CREST DAIRY	25	03/12/2015	1069	1,129.62	0.00	1,129.62
7032	Coca Cola	25	03/12/2015	1070	1,145.52	0.00	1,145.52
1341	NAUMANN, KERIN	9071	03/12/2015	1071	0.00	0.00	0.00
Void by becky1 on 3/12/2015							
4723	FEARS, MONICA	25	03/12/2015	1072	63.25	0.00	63.25
116	BARNES HARDWARE	25	03/30/2015	1073	13.99	0.00	13.99
1380	CARSON VILLAGE MARKET	25	03/30/2015	1074	3.18	0.00	3.18
4135	CEDAR CREST DAIRY	25	03/30/2015	1075	3,606.13	0.00	3,606.13
7032	Coca Cola	25	03/30/2015	1076	2,417.04	0.00	2,417.04
1489	MID-MICH DISTRICT HEALTH DEPT	9119	04/29/2015	1077	0.00	0.00	0.00
Void by becky1 on 4/29/2015							
4135	CEDAR CREST DAIRY	25	04/16/2015	1078	860.77	0.00	860.77

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4259	GARCIA-VALLEJO, CHRISTINE	25	04/16/2015	1079	52.90	0.00	52.90
1489	MID-MICH DISTRICT HEALTH DEPT	9119	04/29/2015	1080	0.00	0.00	0.00
Void by becky1 on 4/29/2015							
863	MID-MICHIGAN DISTRICT HEALTH D	25	04/29/2015	1081	1,162.00	0.00	1,162.00
4135	CEDAR CREST DAIRY	25	04/29/2015	1082	2,883.37	0.00	2,883.37
7032	Coca Cola	25	04/29/2015	1083	1,733.04	0.00	1,733.04
930	MIDWEST FOOD EQUIPMENT	25	04/29/2015	1084	395.69	0.00	395.69
4135	CEDAR CREST DAIRY	25	05/29/2015	1085	3,531.86	0.00	3,531.86
7032	Coca Cola	25	05/29/2015	1086	2,698.80	0.00	2,698.80
930	MIDWEST FOOD EQUIPMENT	25	05/29/2015	1087	250.50	0.00	250.50
4135	CEDAR CREST DAIRY	25	06/30/2015	1088	1,330.02	0.00	1,330.02
4323	WESTGRAND SERVICE COMPANY	25	06/30/2015	1089	227.38	0.00	227.38
6934	MICHIGAN PUBLIC SCHOOL	96	03/27/2015	31315	58,259.53	0.00	58,259.53
6934	MICHIGAN PUBLIC SCHOOL	96	04/02/2015	32715	57,670.21	0.00	57,670.21
6934	MICHIGAN PUBLIC SCHOOL	96	04/17/2015	41015	55,786.57	0.00	55,786.57
4462	WONDERLAND ICE	9233	08/01/2014	41341	(1,861.74)	0.00	(1,861.74)
Void by becky1 on 8/21/2014							
5784	GILLENWATER, KATIE	9218	08/06/2014	41354	(25.00)	0.00	(25.00)
Void by becky1 on 8/6/2014							
2480	ST. LOUIS HIGH SCHOOL	9006	01/02/2015	41528	(160.00)	0.00	(160.00)
Void by becky1 on 1/6/2015							
787	MEA FINANCIAL SERVICES	8	07/09/2014	41854	112.80	0.00	112.80
7011	QUAD N PRODUCTIONS	8	07/09/2014	41855	7,675.00	0.00	7,675.00
139	CARSON CITY LUMBER COMPANY	14	07/16/2014	41856	31.30	0.00	31.30
142	CARSON CITY, CITY OF	14	07/16/2014	41857	409.20	0.00	409.20
6077	CENTURYLINK	14	07/16/2014	41858	38.22	0.00	38.22
145	CONSUMERS ENERGY	14	07/16/2014	41859	940.05	0.00	940.05
62	DTE Energy - DO NOT USE	14	07/16/2014	41860	618.41	0.00	618.41
6039	FELLOWSHIP BAPTIST ACADEMY	14	07/16/2014	41861	1,907.37	0.00	1,907.37
5584	M-57 SURPLUS	14	07/16/2014	41862	27.95	0.00	27.95
5993	MASB-SEG PROP/CASUALTY POOL	14	07/16/2014	41863	43,833.00	0.00	43,833.00
7009	MCGRAW-HILL EDUCATION, INC	14	07/16/2014	41864	22.90	0.00	22.90
R1366	MICH SCHOOLS ENERGY	14	07/16/2014	41865	6,985.01	0.00	6,985.01
4977	MICHIGAN OFFICE SOLUTIONS	14	07/16/2014	41866	206.09	0.00	206.09
4772	MICHIGAN STATE UNIVERSITY	14	07/16/2014	41867	3,792.00	0.00	3,792.00
1379	MICHIGAN SUPPLY CO.	14	07/16/2014	41868	212.40	0.00	212.40
1753	NEEDHAMS HOME CENTER	14	07/16/2014	41869	261.09	0.00	261.09
5700	SECREST, WARDLE, LYNCH	14	07/16/2014	41870	64.56	0.00	64.56
5992	HAMPTON, TRUEX & MORLEY, PC	14	07/16/2014	41871	4,954.00	0.00	4,954.00
6008	SEG WORKERS COMPENSATION FUND	14	07/16/2014	41872	25.00	0.00	25.00
479	STAFFORD MEDIA SOLUTIONS	14	07/16/2014	41873	994.65	0.00	994.65
R4808	STATE OF MICHIGAN	14	07/16/2014	41874	1,649.72	0.00	1,649.72
7014	XEROX CORPORATION	14	07/16/2014	41874	625.00	0.00	625.00
7014	AP SUMMER INSTITUTE-LEHS	14	07/22/2014	41875	625.00	0.00	625.00
513	AXA EQUITABLE LIFE	90	07/22/2014	41876	490.00	0.00	490.00
5847	BRETT N. RODGERS TRUSTEE	90	07/22/2014	41877	1,826.92	0.00	1,826.92
1666	CHAPTER 13 TRUST ACCOUNT	90	07/22/2014	41878	100.00	0.00	100.00
1668	FIRST INVESTORS	90	07/22/2014	41879	200.00	0.00	200.00
4370	GLEANER	90	07/22/2014	41880	620.00	0.00	620.00
1706	LEGEND GROUP/ADSERV C/O	90	07/22/2014	41881	479.96	0.00	479.96
1665	EMPLOYEE BENEFIT ADVISORY	90	07/22/2014	41882	10.00	0.00	10.00
1672	PARADIGM EQUITIES INC	90	07/22/2014	41883	3,156.00	0.00	3,156.00
220	UNITED WAY	24	07/24/2014	41884	1,521.80	0.00	1,521.80
1672	VARIABLE ANNUITY LIFE INS. CO.	90	07/22/2014	41883	3,156.00	0.00	3,156.00
220	HENNING, JOAN D.	24	07/24/2014	41884	1,521.80	0.00	1,521.80

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271	M.A.I.S.D.	24	07/24/2014	41885	40.00	0.00	40.00
5911	MCCLINTIC, WENDY	24	07/24/2014	41886	150.00	0.00	150.00
6069	MURPHY, KEVIN	24	07/24/2014	41887	360.46	0.00	360.46
4391	P.O.C. FLEET SERVICES	24	07/24/2014	41888	84.73	0.00	84.73
1871	RAYBURN, KRISTINE A.	24	07/24/2014	41889	1,883.56	0.00	1,883.56
6123	SPECIALIZED DATA SYSTEMS	24	07/24/2014	41890	150.00	0.00	150.00
7010	ARROW UNIFORM-TAYLOR LLC	28	07/29/2014	41891	220.90	0.00	220.90
5702	LOWES	28	07/29/2014	41892	284.70	0.00	284.70
787	MEA FINANCIAL SERVICES	30	07/29/2014	41893	112.80	0.00	112.80
4907	UNITED STATES TREASURY DEPARTMENT OF THE TREASURY	30	07/29/2014	41894	710.35	0.00	710.35
2299	VERIZON	30	07/29/2014	41895	55.08	0.00	55.08
5864	WINN TELECOM	30	07/29/2014	41896	777.37	0.00	777.37
6059	1ST AYD CORPORATION	30	07/30/2014	41897	204.19	0.00	204.19
6963	ALERT SOLUTIONS	30	07/30/2014	41898	2,604.54	0.00	2,604.54
1991	ARROW SWIFT PRINTING	30	07/30/2014	41899	139.05	0.00	139.05
438	ASCD	30	07/30/2014	41900	985.00	0.00	985.00
116	BARNES HARDWARE	30	07/30/2014	41901	1,030.06	0.00	1,030.06
779	CENTRAL MONTCALM SCHOOL	30	07/30/2014	41902	5,000.00	0.00	5,000.00
936	CLINTON COUNTY R.E.S.A.	30	07/30/2014	41903	3,250.00	0.00	3,250.00
4031	CMS INTER.NET LLC	30	07/30/2014	41904	52.00	0.00	52.00
4682	CONVERGENT TECHNOLOGY PARTNERS	30	07/30/2014	41905	700.00	0.00	700.00
7016	eInstruction by Turning Technologies	30	07/30/2014	41906	493.00	0.00	493.00
4861	FARMER, JULIE	30	07/30/2014	41907	226.59	0.00	226.59
5706	FRONTIER	30	07/30/2014	41908	103.50	0.00	103.50
777	GRAINGER	30	07/30/2014	41909	1,335.00	0.00	1,335.00
4708	GRAND VALLEY AUTOMATION	30	07/30/2014	41910	380.00	0.00	380.00
5194	HERITAGE-CRYSTAL CLEAN LLC	30	07/30/2014	41911	732.00	0.00	732.00
216	HOEKSTRA TRANSPORTATION INC	30	07/30/2014	41912	82.39	0.00	82.39
5072	HOLLAND BUS COMPANY	30	07/30/2014	41913	1,377.97	0.00	1,377.97
1149	INDEPENDENT BANK	30	07/30/2014	41914	45.00	0.00	45.00
233	JOSTENS INC	30	07/30/2014	41915	30.78	0.00	30.78
1241	JW PEPPER	30	07/30/2014	41916	60.99	0.00	60.99
252	M A S A	30	07/30/2014	41917	1,476.00	0.00	1,476.00
809	M A S B	30	07/30/2014	41918	2,558.00	0.00	2,558.00
271	M.A.I.S.D.	30	07/30/2014	41919	11,092.90	0.00	11,092.90
7019	MANER COSTERISAN	30	07/30/2014	41920	5,260.52	0.00	5,260.52
259	MEDLER ELECTRIC COMPANY	30	07/30/2014	41921	324.84	0.00	324.84
R1155	NICHOLS PAPER & SUPPLY CO.	30	07/30/2014	41922	3,121.99	0.00	3,121.99
6102	NWEA	30	07/30/2014	41923	12,020.50	0.00	12,020.50
6066	OCLC INC	30	07/30/2014	41924	71.38	0.00	71.38
394	OMEARA, KAYLE	30	07/30/2014	41925	100.00	0.00	100.00
780	PARMENTER, KAREN	30	07/30/2014	41926	175.15	0.00	175.15
4982	PLUMBMASTER INC	30	07/30/2014	41927	49.11	0.00	49.11
5630	ROSS-KOVES, SARAH	30	07/30/2014	41928	179.81	0.00	179.81
419	SHERWIN WILLIAMS	30	07/30/2014	41929	925.17	0.00	925.17
1389	STATE OF MICHIGAN	9300	10/27/2014	41930	0.00	0.00	0.00
Void by becky1 on 10/27/2014							
4398	TEAM FINANCIAL GROUP INC	30	07/30/2014	41931	1,080.00	0.00	1,080.00
330	THRUN LAW FIRM PC	30	07/30/2014	41932	2,238.40	0.00	2,238.40
4934	TRI-TURF	30	07/30/2014	41933	687.40	0.00	687.40
1389	STATE OF MICHIGAN	30	07/30/2014	41934	1,000.00	0.00	1,000.00
479	STATE OF MICHIGAN	30	07/30/2014	41935	492.15	0.00	492.15
1444	FARMER, LARRY	31	07/31/2014	41936	93.15	0.00	93.15
353	ALLEY T AND GIFTS	28	07/31/2014	41937	80.00	0.00	80.00
5873	AWARD DECALS	28	07/31/2014	41938	283.15	0.00	283.15

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6044	BLEISE TOOL CO.	31	07/31/2014	41939	874.98	0.00	874.98
1444	FARMER, LARRY	28	07/31/2014	41940	18.80	0.00	18.80
6097	HANSENS ACCOUNTING SRVCS, LLC	31	07/31/2014	41941	3,266.00	0.00	3,266.00
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	31	07/31/2014	41942	1,122.48	0.00	1,122.48
139	CARSON CITY LUMBER COMPANY	7	07/31/2014	41943	45.73	0.00	45.73
6117	LYNCH, BRYAN	7	07/31/2014	41944	88.71	0.00	88.71
271	M.A.I.S.D.	7	07/31/2014	41945	594.00	0.00	594.00
394	OMEARA, KAYLE	7	07/31/2014	41946	50.00	0.00	50.00
419	SHERWIN WILLIAMS	7	07/31/2014	41947	239.58	0.00	239.58
3015	SMITH, SHANE	7	07/31/2014	41948	350.00	0.00	350.00
330	THRUN LAW FIRM PC	7	07/31/2014	41949	3,560.80	0.00	3,560.80
600	STATE OF MICHIGAN	8	08/08/2014	41950	500.00	0.00	500.00
513	AXA EQUITABLE LIFE	99	08/08/2014	41951	245.00	0.00	245.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	08/08/2014	41952	913.46	0.00	913.46
1666	FIRST INVESTORS	99	08/08/2014	41953	50.00	0.00	50.00
1668	GLEANER	99	08/08/2014	41954	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	08/08/2014	41955	310.00	0.00	310.00
1706	PARADIGM EQUITIES INC	99	08/08/2014	41956	239.98	0.00	239.98
1672	VARIABLE ANNUITY LIFE INS. CO.	99	08/08/2014	41957	1,578.00	0.00	1,578.00
644	MESSA DEPT 217901	8	08/08/2014	41958	84,602.67	0.00	84,602.67
922	BELDING AREA SCHOOLS	28	08/13/2014	41959	100.00	0.00	100.00
2663	MIAAA	28	08/13/2014	41960	145.00	0.00	145.00
6941	Savin, Abigail	13	08/13/2014	41961	62.25	0.00	62.25
2664	BCAM	28	08/19/2014	41962	80.00	0.00	80.00
3063	BEAL CITY HIGH SCHOOL	28	08/19/2014	41963	150.00	0.00	150.00
1675	JOHNNY MACS	28	08/19/2014	41964	3,229.83	0.00	3,229.83
3507	SACRED HEART ACADEMY	28	08/19/2014	41965	155.00	0.00	155.00
5803	SEALS, ASHLEY	28	08/19/2014	41966	154.14	0.00	154.14
7021	Spectrum Health Medical Group	28	08/19/2014	41967	3,750.00	0.00	3,750.00
6059	1ST AYD CORPORATION	20	08/20/2014	41968	513.47	0.00	513.47
R6085	AUTO-WARES GROUP	20	08/20/2014	41969	59.30	0.00	59.30
116	BARNES HARDWARE	20	08/20/2014	41970	197.15	0.00	197.15
6044	BLEISE TOOL CO.	9300	10/27/2014	41971	0.00	0.00	0.00
Void by becky1 on 10/27/2014							
142	CARSON CITY, CITY OF	20	08/20/2014	41972	66.98	0.00	66.98
6077	CENTURYLINK	20	08/20/2014	41973	9.38	0.00	9.38
145	CONSUMERS ENERGY	20	08/20/2014	41974	1,070.19	0.00	1,070.19
6950	CRAIG, TYLER	20	08/20/2014	41975	40.68	0.00	40.68
1316	D T E ENERGY	20	08/20/2014	41976	471.62	0.00	471.62
270	DOUGLAS MONROE KEYS BY MONROE	9300	10/27/2014	41977	0.00	0.00	0.00
Void by becky1 on 10/27/2014							
4943	GRATIOT COUNTY CLERK	20	08/20/2014	41978	4,445.53	0.00	4,445.53
R982	GRAYBAR ELECTRIC	20	08/20/2014	41979	30.84	0.00	30.84
212	HARVEYS MILLING COMPANY	20	08/20/2014	41980	615.86	0.00	615.86
214	HIGH SCHOOL OFFICE ACCOUNT	20	08/20/2014	41981	178.00	0.00	178.00
216	HOEKSTRA TRANSPORTATION INC	20	08/20/2014	41982	219.26	0.00	219.26
1152	INTERSTATE BATTERY SYSTEM OF CENTRAL MI INC.	20	08/20/2014	41983	105.95	0.00	105.95
6087	LAWN ENFORCEMENT	20	08/20/2014	41984	2,381.88	0.00	2,381.88
5584	M-57 SURPLUS	20	08/20/2014	41985	118.50	0.00	118.50
611	MARTIN ELECTRIC MOTOR	20	08/20/2014	41986	182.17	0.00	182.17
7023	MCCRACKIN, KEIFER	20	08/20/2014	41987	13.56	0.00	13.56
787	MEA FINANCIAL SERVICES	20	08/20/2014	41988	112.80	0.00	112.80

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R1366	MICH SCHOOLS ENERGY COOPERATIV	20	08/20/2014	41989	5,992.83	0.00	5,992.83
1032	MID-MICHIGAN FIRE & SAFETY INC	20	08/20/2014	41990	1,837.00	0.00	1,837.00
853	MID-STATE PRINTING INC.	20	08/20/2014	41991	8.00	0.00	8.00
7022	MSC INDUSTRIAL SUPPLY CO	20	08/20/2014	41992	375.53	0.00	375.53
5865	MIEHIP	21	08/22/2014	41993	18,742.10	0.00	18,742.10
4034	PARMENTER, CHAD	21	08/22/2014	41994	755.80	0.00	755.80
105	CARSON CITY PARTS PLUS	22	08/22/2014	41995	18.61	0.00	18.61
579	DOUGS DISTRIBUTING MALCO AUTO CARE PRODUCTS	22	08/22/2014	41996	81.25	0.00	81.25
1444	FARMER, LARRY	22	08/22/2014	41997	165.20	0.00	165.20
220	HENNING, JOAN D.	22	08/22/2014	41998	1,521.80	0.00	1,521.80
5865	MIEHIP	22	08/22/2014	41999	18,687.54	0.00	18,687.54
1505	NEOLA, INC.	22	08/22/2014	42000	550.00	0.00	550.00
R1155	NICHOLS PAPER & SUPPLY CO.	22	08/22/2014	42001	2,003.39	0.00	2,003.39
6066	OCLC INC	22	08/22/2014	42002	73.53	0.00	73.53
4391	P.O.C. FLEET SERVICES	22	08/22/2014	42003	69.49	0.00	69.49
6060	PROFESSIONAL PLUMBING SERVICE	22	08/22/2014	42004	529.00	0.00	529.00
1871	RAYBURN, KRISTINE A.	22	08/22/2014	42005	1,883.56	0.00	1,883.56
5605	RICHARDS, DAVID	22	08/22/2014	42006	6.36	0.00	6.36
5132	ROK SYSTEMS INC	22	08/22/2014	42007	533.00	0.00	533.00
6123	SPECIALIZED DATA SYSTEMS	22	08/22/2014	42008	4,430.00	0.00	4,430.00
1546	TABOR, PAULA	22	08/22/2014	42009	6.36	0.00	6.36
2299	VERIZON	22	08/22/2014	42010	70.08	0.00	70.08
923	WIELAND SALES INC	22	08/22/2014	42011	822.20	0.00	822.20
5052	WONDERLAND TIRE COMPANY	22	08/22/2014	42012	2,097.84	0.00	2,097.84
3508	WOODMAN, GRANT	22	08/22/2014	42013	215.10	0.00	215.10
R4808	XEROX CORPORATION	22	08/22/2014	42014	768.65	0.00	768.65
1373	CC-C SCHOOLS GENERAL FUND	29	08/25/2014	42015	634.00	0.00	634.00
5923	COUNTRY MEATS	29	08/25/2014	42016	801.00	0.00	801.00
1675	JOHNNY MACS	29	08/25/2014	42017	195.00	0.00	195.00
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	22	08/25/2014	42018	1,055.98	0.00	1,055.98
1660	CHEMICAL BANK	26	08/20/2014	42019	1,663,860.00	0.00	1,663,860.00
7025	Benke, BJ	29	08/27/2014	42020	50.00	0.00	50.00
5617	GOODRICH, CHRIS	29	08/27/2014	42021	50.00	0.00	50.00
3137	KANAN, GARY	29	08/27/2014	42022	50.00	0.00	50.00
7027	MSAC	29	08/27/2014	42023	1,000.00	0.00	1,000.00
5803	SEALS, ASHLEY	29	08/27/2014	42024	44.50	0.00	44.50
7026	Stopczynski, Timothy	29	08/27/2014	42025	50.00	0.00	50.00
1245	MHSAA	28	08/29/2014	42028	30.00	0.00	30.00
438	ASCD	77	08/31/2014	42029	39.00	0.00	39.00
139	CARSON CITY LUMBER COMPANY	77	08/31/2014	42030	140.09	0.00	140.09
779	CENTRAL MONTCALM SCHOOL	77	08/31/2014	42031	5,000.00	0.00	5,000.00
4031	CMS INTER.NET LLC	77	08/31/2014	42032	52.00	0.00	52.00
145	CONSUMERS ENERGY	77	08/31/2014	42033	45.14	0.00	45.14
1316	D T E ENERGY	77	08/31/2014	42034	459.59	0.00	459.59
6108	EDUCATION WEEK	77	08/31/2014	42035	59.94	0.00	59.94
4104	ENVIROSAFE INC	77	08/31/2014	42036	3,250.00	0.00	3,250.00
5706	FRONTIER	77	08/31/2014	42037	300.92	0.00	300.92
212	HARVEYS MILLING COMPANY	9037	02/06/2015	42038	0.00	0.00	0.00
Void by becky1 on 2/6/2015							
255	M A S S P	77	08/31/2014	42039	350.00	0.00	350.00
7009	MCGRAW-HILL EDUCATION, INC	77	08/31/2014	42040	197.42	0.00	197.42
4977	MICHIGAN OFFICE SOLUTIONS	77	08/31/2014	42041	101.56	0.00	101.56
1341	NAUMANN, KERIN	77	08/31/2014	42042	14.01	0.00	14.01
R1155	NICHOLS PAPER & SUPPLY CO.	77	08/31/2014	42043	556.13	0.00	556.13

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6066	OCLC INC	77	08/31/2014	42044	73.53	0.00	73.53
4391	P.O.C. FLEET SERVICES	77	08/31/2014	42045	310.76	0.00	310.76
1604	PETERSEN OIL CO. INC.	77	08/31/2014	42046	2,327.74	0.00	2,327.74
1546	TABOR, PAULA	77	08/31/2014	42047	11.30	0.00	11.30
4398	TEAM FINANCIAL GROUP INC	77	08/31/2014	42048	1,069.50	0.00	1,069.50
5721	TEOC	77	08/31/2014	42049	390.00	0.00	390.00
5864	WINN TELECOM	77	08/31/2014	42050	777.51	0.00	777.51
1280	LAKEVIEW PUBLIC SCHOOLS	28	09/09/2014	42051	150.00	0.00	150.00
3512	LAKEWOOD HIGH SCHOOL	28	09/09/2014	42052	150.00	0.00	150.00
5824	MUFFIN TOP BAKERY	28	09/09/2014	42053	12.06	0.00	12.06
7033	Kuran, Duane	28	09/09/2014	42054	60.00	0.00	60.00
644	MESSA DEPT 217901	77	09/10/2014	42055	56,680.43	0.00	56,680.43
5647	ROCKFORD THIRD PARTY TESTING	77	09/10/2014	42056	100.00	0.00	100.00
2927	ALMA COLLEGE	28	09/12/2014	42058	240.00	0.00	240.00
1041	JASON SEPTIC AND PORTABLES	28	09/12/2014	42059	150.00	0.00	150.00
148	COUNTRY PRESS	28	09/12/2014	42060	41.15	0.00	41.15
1675	JOHNNY MACS	28	09/12/2014	42061	292.55	0.00	292.55
2734	THERRIAN, JEFF	28	09/12/2014	42062	55.00	0.00	55.00
3023	NIEMI, LAINIE	28	09/12/2014	42063	19.77	0.00	19.77
5940	OFFICE MAX	28	09/12/2014	42064	169.99	0.00	169.99
922	BELDING AREA SCHOOLS	28	09/12/2014	42065	150.00	0.00	150.00
4440	CHRISTENSEN, CYRENA	77	09/12/2014	42066	22.60	0.00	22.60
145	CONSUMERS ENERGY	77	09/12/2014	42067	971.06	0.00	971.06
179	DAILY NEWS	77	09/12/2014	42068	123.75	0.00	123.75
1855	GEIGER, JENNIFER	77	09/12/2014	42069	168.14	0.00	168.14
571	GIRESD/MMNET	77	09/12/2014	42070	4,359.54	0.00	4,359.54
4708	GRAND VALLEY AUTOMATION	77	09/12/2014	42071	1,287.00	0.00	1,287.00
6097	HANSENS ACCOUNTING SRVCS, LLC	77	09/12/2014	42072	3,266.00	0.00	3,266.00
7037	INK AND TONER ALTERNATIVE	77	09/12/2014	42073	4,629.98	0.00	4,629.98
6087	LAWN ENFORCEMENT	77	09/12/2014	42074	2,381.87	0.00	2,381.87
259	MEDLER ELECTRIC COMPANY	77	09/12/2014	42075	1,576.93	0.00	1,576.93
R1155	NICHOLS PAPER & SUPPLY CO.	77	09/12/2014	42076	1,153.38	0.00	1,153.38
1696	OTIS ELEVATOR	77	09/12/2014	42077	332.60	0.00	332.60
7017	PBISApps	77	09/12/2014	42078	300.00	0.00	300.00
413	PIONEER MFG. CO.	77	09/12/2014	42079	261.16	0.00	261.16
6114	SCHOOLWIRES, INC.	77	09/12/2014	42080	5,725.02	0.00	5,725.02
330	THRUN LAW FIRM PC	77	09/12/2014	42081	4,615.00	0.00	4,615.00
2359	TURNER, CINDY	77	09/12/2014	42082	958.81	0.00	958.81
2086	UNITED LABORATORIES	77	09/12/2014	42083	305.99	0.00	305.99
2331	VIDEO-TECH-TRONICS INC	77	09/12/2014	42084	1,986.25	0.00	1,986.25
4732	WINZER CORPORATION	77	09/12/2014	42085	664.41	0.00	664.41
513	AXA EQUITABLE LIFE	99	09/15/2014	42086	470.00	0.00	470.00
5847	BRETT N. RODGERS TRUSTEE	99	09/15/2014	42087	1,826.92	0.00	1,826.92
1666	CHAPTER 13 TRUST ACCOUNT	99	09/15/2014	42088	100.00	0.00	100.00
1668	FIRST INVESTORS	99	09/15/2014	42089	300.00	0.00	300.00
4370	GLEANER	99	09/15/2014	42090	420.00	0.00	420.00
1706	LEGEND GROUP/ADSERV C/O	99	09/15/2014	42091	479.96	0.00	479.96
1665	EMPLOYEE BENEFIT ADVISORY	99	09/15/2014	42092	13.00	0.00	13.00
1672	PARADIGM EQUITIES INC	99	09/15/2014	42093	2,786.00	0.00	2,786.00
1991	UNITED WAY	77	09/18/2014	42094	156.24	0.00	156.24
747	VARIABLE ANNUITY LIFE INS. CO.	77	09/18/2014	42095	1,952.85	0.00	1,952.85
6044	ARROW SWIFT PRINTING	77	09/18/2014	42096	56.99	0.00	56.99
4208	BEAR PACKAGING & SUPPLY INC	77	09/18/2014	42097	340.47	0.00	340.47
1444	BLEISE TOOL CO.	77	09/18/2014	42098	82.60	0.00	82.60
3210	CNH CAPITAL CRA PAYMENT CENTER	77	09/18/2014	42099	3,808.67	0.00	3,808.67
	FARMER, LARRY	77	09/18/2014				
	FLOOR CARE CONCEPTS & SUPPLY	77	09/18/2014				

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777	GRAINGER	77	09/18/2014	42100	175.50	0.00	175.50
R982	GRAYBAR ELECTRIC	77	09/18/2014	42101	617.04	0.00	617.04
975	H AND H PLUMBING AND HEATING,	9300	10/27/2014	42102	0.00	0.00	0.00
Void by becky1 on 10/27/2014							
1800	KIEFFS ROOFING INC	77	09/18/2014	42103	250.00	0.00	250.00
7019	MANER COSTERISAN	77	09/18/2014	42104	12,500.00	0.00	12,500.00
1247	MSBOA	77	09/18/2014	42105	375.00	0.00	375.00
2150	MSBOA, DISTRICT 5	77	09/18/2014	42106	75.00	0.00	75.00
R1155	NICHOLS PAPER & SUPPLY CO.	9300	10/27/2014	42107	0.00	0.00	0.00
Void by becky1 on 10/27/2014							
1604	PETERSEN OIL CO. INC.	77	09/18/2014	42108	2,859.89	0.00	2,859.89
7039	PLUMSTEAD, ANTHONY	77	09/18/2014	42109	152.33	0.00	152.33
1987	SHELDE NORTH AMERICA	77	09/18/2014	42110	56.80	0.00	56.80
5700	SECREST, WARDLE, LYNCH HAMPTON, TRUOX & MORLEY, PC	77	09/18/2014	42111	39.15	0.00	39.15
2143	SHIFFLER EQUIPMENT SALES INC	77	09/18/2014	42112	64.28	0.00	64.28
4441	STATE FARM INSURANCE COMPANIES	77	09/18/2014	42113	129.00	0.00	129.00
1949	SUN L.P. GAS	77	09/18/2014	42114	850.00	0.00	850.00
4800	UNDERWOOD DISTRIBUTING	77	09/18/2014	42115	2,005.00	0.00	2,005.00
1978	USI, INC.	77	09/18/2014	42116	84.09	0.00	84.09
5864	WINN TELECOM	77	09/18/2014	42117	777.65	0.00	777.65
6128	ZIMCO, INC.	77	09/18/2014	42118	1,706.75	0.00	1,706.75
1247	MSBOA	77	09/18/2014	42119	375.00	0.00	375.00
1604	PETERSEN OIL CO. INC.	77	09/18/2014	42120	2,179.41	0.00	2,179.41
560	ALMA BOLT COMPANY	77	09/19/2014	42121	47.15	0.00	47.15
1991	ARROW SWIFT PRINTING	77	09/19/2014	42122	20.90	0.00	20.90
3485	BARNHILL, DAVE	9300	10/27/2014	42123	0.00	0.00	0.00
Void by becky1 on 10/27/2014							
7041	BROWN, BLAINE	77	09/19/2014	42124	27.12	0.00	27.12
142	CARSON CITY, CITY OF	77	09/19/2014	42125	173.36	0.00	173.36
6077	CENTURYLINK	77	09/19/2014	42126	33.39	0.00	33.39
145	CONSUMERS ENERGY	77	09/19/2014	42127	231.18	0.00	231.18
6950	CRAIG, TYLER	77	09/19/2014	42128	20.34	0.00	20.34
4861	FARMER, JULIE	77	09/19/2014	42129	56.37	0.00	56.37
7042	FOOD NETWORK MAGAZINE	77	09/19/2014	42130	18.00	0.00	18.00
877	GAZELLA, RICHARD	77	09/19/2014	42131	17.90	0.00	17.90
800	M A P T	77	09/19/2014	42132	140.00	0.00	140.00
102	M E M S P A	77	09/19/2014	42133	555.00	0.00	555.00
5584	M-57 SURPLUS	77	09/19/2014	42134	16.95	0.00	16.95
4245	MARTIN SMALL ENGINE LLC	77	09/19/2014	42135	319.96	0.00	319.96
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	09/19/2014	42136	5,042.26	0.00	5,042.26
3023	NIEMI, LAINIE	77	09/19/2014	42137	51.45	0.00	51.45
6951	OBRIEN, PATRICK	77	09/19/2014	42138	22.75	0.00	22.75
4391	P.O.C. FLEET SERVICES	77	09/19/2014	42139	116.13	0.00	116.13
7043	POPULAR PHOTOGRAPHY	77	09/19/2014	42140	28.00	0.00	28.00
7044	PREFERRED SUBSCRIBER SERVICES	77	09/19/2014	42141	24.00	0.00	24.00
5971	PSUG - MI	77	09/19/2014	42142	698.00	0.00	698.00
5605	RICHARDS, DAVID	77	09/19/2014	42143	35.89	0.00	35.89
1547	SCHNEPP, MICHAEL H.	77	09/19/2014	42144	6.86	0.00	6.86
7046	SEVENTEEN	77	09/19/2014	42145	18.00	0.00	18.00
5232	STATE OF MICHIGAN	77	09/19/2014	42146	365.00	0.00	365.00
1678	TEEGARDIN, JACQUELINE	77	09/19/2014	42147	23.73	0.00	23.73
7045	THE FAMILY HANDYMAN	77	09/19/2014	42148	19.98	0.00	19.98
597	TRANSPORTATION ACCESSORIES CO.	77	09/19/2014	42149	375.00	0.00	375.00

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334	TUPES OF SAGINAW INC	77	09/19/2014	42150	58.75	0.00	58.75
2299	VERIZON	77	09/19/2014	42151	50.08	0.00	50.08
344	WALLACEBURG BOOKBINDING & MFG	77	09/19/2014	42152	1,126.49	0.00	1,126.49
923	WIELAND SALES INC	77	09/19/2014	42153	615.22	0.00	615.22
R4808	XEROX CORPORATION	77	09/19/2014	42154	1,640.17	0.00	1,640.17
1991	ARROW SWIFT PRINTING	77	09/19/2014	42155	78.12	0.00	78.12
777	GRAINGER	77	09/19/2014	42156	175.50	0.00	175.50
975	H AND H PLUMBING AND HEATING,	77	09/19/2014	42157	536.04	0.00	536.04
4710	HILL, ROBERT	77	09/19/2014	42158	95.40	0.00	95.40
R1155	NICHOLS PAPER & SUPPLY CO.	77	09/19/2014	42159	262.18	0.00	262.18
975	H AND H PLUMBING AND HEATING,	77	09/19/2014	42160	648.47	0.00	648.47
6951	OBRIEN, PATRICK	77	09/19/2014	42161	7.72	0.00	7.72
5971	PSUG - MI	77	09/19/2014	42162	349.00	0.00	349.00
R253	CDW GOVERNMENT INC	42	09/23/2014	42163	49,662.00	0.00	49,662.00
2291	DELL MARKETING LP	42	09/23/2014	42164	3,329.95	0.00	3,329.95
7049	ImageMaster, LLC	42	09/23/2014	42165	5,436.50	0.00	5,436.50
1410	MOODYS INVESTORS SERVICE	42	09/23/2014	42166	17,500.00	0.00	17,500.00
842	SEHI PROCOMP	42	09/23/2014	42167	39,399.20	0.00	39,399.20
4821	SOURCE MEDIA	42	09/23/2014	42168	1,705.00	0.00	1,705.00
974	BARCH & ASSOCIATES IN	42	09/23/2014	42169	21,538.82	0.00	21,538.82
330	THRUN LAW FIRM PC	42	09/23/2014	42170	21,862.00	0.00	21,862.00
7048	TOWER PINKSTER TITUS ASSOCIATES, INC.	42	09/23/2014	42171	96,519.77	0.00	96,519.77
7050	WILLIAMS & WORKS	42	09/23/2014	42172	14,817.24	0.00	14,817.24
7051	SHAVER, ALEXIS	77	09/23/2014	42173	248.00	0.00	248.00
1108	OVID-ELSIE SCHOOL	28	09/24/2014	42174	150.00	0.00	150.00
159	MONTCALM COUNTY EMERGENCY SERV	28	09/24/2014	42175	120.00	0.00	120.00
3509	MICHIGAN STATE CROSS COUNTRY	28	09/24/2014	42176	400.00	0.00	400.00
4925	BATH SCHOOLS	28	09/24/2014	42177	150.00	0.00	150.00
220	HENNING, JOAN D.	24	09/25/2014	42178	1,311.52	0.00	1,311.52
290	PETTY CASH-CARSON CITY/CRYSTAL	24	09/25/2014	42179	106.69	0.00	106.69
1871	RAYBURN, KRISTINE A.	24	09/25/2014	42180	1,854.16	0.00	1,854.16
7052	Siver, Jim	28	09/26/2014	42182	60.00	0.00	60.00
7053	Halstead, Randall	28	09/26/2014	42183	60.00	0.00	60.00
7054	Siver, Thomas	28	09/26/2014	42184	60.00	0.00	60.00
7055	Green, Jeff	28	09/26/2014	42185	60.00	0.00	60.00
7056	Goda, Brian	28	09/26/2014	42186	60.00	0.00	60.00
7057	Godfrey, Rudy	28	09/26/2014	42187	135.00	0.00	135.00
7058	Stewart, Doug	28	09/26/2014	42188	135.00	0.00	135.00
4575	AFLAC	30	09/29/2014	42189	1,898.30	0.00	1,898.30
7014	AP SUMMER INSTITUTE-LEHS	30	09/29/2014	42190	625.00	0.00	625.00
7010	ARROW UNIFORM-TAYLOR LLC	30	09/29/2014	42191	483.95	0.00	483.95
R253	CDW GOVERNMENT INC	30	09/29/2014	42192	10,208.30	0.00	10,208.30
7059	CLASS C SOLUTIONS GROUP	30	09/29/2014	42193	125.16	0.00	125.16
7060	EARTHWALK	30	09/29/2014	42194	2,395.00	0.00	2,395.00
6996	E-Complete LLC	30	09/29/2014	42195	38.66	0.00	38.66
4980	FRONTLINE TECHNOLOGIES	30	09/29/2014	42196	1,050.00	0.00	1,050.00
2155	LARKINS, MARCIA	30	09/29/2014	42197	66.35	0.00	66.35
787	MEA FINANCIAL SERVICES	30	09/29/2014	42198	112.80	0.00	112.80
2150	MSBOA, DISTRICT 5	9036	02/05/2015	42199	0.00	0.00	0.00
Void by becky1 on 2/5/2015							
290	PETTY CASH-CARSON CITY/CRYSTAL	30	09/29/2014	42200	17.64	0.00	17.64
234	RENAISSANCE LEARNING INC	30	09/29/2014	42201	5,730.75	0.00	5,730.75
5992	SEG WORKERS COMPENSATION FUND	30	09/29/2014	42202	4,954.00	0.00	4,954.00

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842	SEHI PROCOMP	30	09/29/2014	42203	4,439.60	0.00	4,439.60
1058	STAFFORD COMMUNICATIONS GROUP	30	09/29/2014	42204	3,024.00	0.00	3,024.00
513	AXA EQUITABLE LIFE	99	09/30/2014	42205	450.00	0.00	450.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	09/30/2014	42206	1,826.92	0.00	1,826.92
1666	FIRST INVESTORS	99	09/30/2014	42207	100.00	0.00	100.00
1668	GLEANER	99	09/30/2014	42208	200.00	0.00	200.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	09/30/2014	42209	220.00	0.00	220.00
1706	PARADIGM EQUITIES INC	99	09/30/2014	42210	479.96	0.00	479.96
1665	UNITED WAY	99	09/30/2014	42211	4.00	0.00	4.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	09/30/2014	42212	2,416.00	0.00	2,416.00
1041	JASON SEPTIC AND PORTABLES	9300	10/27/2014	42213	0.00	0.00	0.00
Void by becky1 on 10/27/2014							
2935	FISH CREEK SPORTSMAN CLUB	28	09/29/2014	42214	500.00	0.00	500.00
3364	SIMPLY ENGRAVING	9300	10/27/2014	42215	0.00	0.00	0.00
Void by becky1 on 10/27/2014							
1041	JASON SEPTIC AND PORTABLES	28	10/03/2014	42216	2,250.00	0.00	2,250.00
3364	SIMPLY ENGRAVING	28	10/03/2014	42217	2,173.09	0.00	2,173.09
159	MONTCALM COUNTY EMERGENCY SERV	28	10/10/2014	42219	160.00	0.00	160.00
191	LOLAS FLOWER GARDEN	28	10/10/2014	42220	105.00	0.00	105.00
513	AXA EQUITABLE LIFE	14	10/15/2014	42221	15,000.00	0.00	15,000.00
1668	GLEANER	14	10/15/2014	42222	15,000.00	0.00	15,000.00
5865	MIEHIP	14	10/15/2014	42223	18,632.98	0.00	18,632.98
1672	VARIABLE ANNUITY LIFE INS. CO.	14	10/15/2014	42224	15,000.00	0.00	15,000.00
5727	ADKINS, HEATHER	77	10/15/2014	42225	353.29	0.00	353.29
7062	ALDRINK, BYRON	77	10/15/2014	42226	794.89	0.00	794.89
560	ALMA BOLT COMPANY	9175	10/15/2014	42227	0.00	0.00	0.00
Void by becky1 on 6/24/2015							
1991	ARROW SWIFT PRINTING	77	10/15/2014	42228	39.89	0.00	39.89
2037	BAKER, JENNIFER	77	10/15/2014	42229	10.54	0.00	10.54
747	BEAR PACKAGING & SUPPLY INC	77	10/15/2014	42230	1,386.00	0.00	1,386.00
4865	BROWN, MEGAN	77	10/15/2014	42231	33.98	0.00	33.98
139	CARSON CITY LUMBER COMPANY	77	10/15/2014	42232	123.65	0.00	123.65
142	CARSON CITY, CITY OF	77	10/15/2014	42233	835.28	0.00	835.28
231	CCC HIGH SCHOOL INTERNAL ACCT	77	10/15/2014	42234	202.80	0.00	202.80
779	CENTRAL MONTCALM SCHOOL	77	10/15/2014	42235	5,000.00	0.00	5,000.00
6077	CENTURYLINK	77	10/15/2014	42236	38.72	0.00	38.72
4031	CMS INTER.NET LLC	77	10/15/2014	42237	156.99	0.00	156.99
145	CONSUMERS ENERGY	77	10/15/2014	42238	1,256.80	0.00	1,256.80
4682	CONVERGENT TECHNOLOGY PARTNERS	77	10/15/2014	42239	1,050.00	0.00	1,050.00
6950	CRAIG, TYLER	77	10/15/2014	42240	13.56	0.00	13.56
1316	D T E ENERGY	9309	11/05/2014	42241	0.00	0.00	0.00
Void by becky1 on 11/5/2014							
7018	DELL INC.	77	10/15/2014	42242	52.00	0.00	52.00
1444	FARMER, LARRY	77	10/15/2014	42243	82.60	0.00	82.60
4661	FERGUSON DO, SETH T.	77	10/15/2014	42244	990.00	0.00	990.00
6973	FRESH HORIZONS COUNSELING, LLC	77	10/15/2014	42245	420.00	0.00	420.00
5706	FRONTIER	77	10/15/2014	42246	94.50	0.00	94.50
7063	GAFFNEY, WILLIS MD PC	9037	02/06/2015	42247	0.00	0.00	0.00
Void by becky1 on 2/6/2015							
877	GAZELLA, RICHARD	77	10/15/2014	42248	6.79	0.00	6.79
1398	GENSON, HEATHER	77	10/15/2014	42249	44.70	0.00	44.70

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777	GRAINGER	77	10/15/2014	42250	28.70	0.00	28.70
646	GRATIOT-ISABELLA R.E.S.D.	77	10/15/2014	42251	5,802.50	0.00	5,802.50
6097	HANSENS ACCOUNTING SRVCS, LLC	77	10/15/2014	42252	3,266.00	0.00	3,266.00
408	HAWN, FREDDIE	77	10/15/2014	42253	18.07	0.00	18.07
4032	INSTRUMENTALIST COMPANY	9175	10/15/2014	42254	0.00	0.00	0.00
Void by becky1 on 6/24/2015							
1059	IONIA INTERMEDIATE SCHOOL DIST	77	10/15/2014	42255	80.00	0.00	80.00
R4831	JACKSON TRUCK SERVICE INC	77	10/15/2014	42256	128.00	0.00	128.00
1721	LANSING SANITARY SUPPLY INC	77	10/15/2014	42257	1,582.91	0.00	1,582.91
6087	LAWN ENFORCEMENT	77	10/15/2014	42258	2,381.87	0.00	2,381.87
271	M.A.I.S.D.	77	10/15/2014	42259	193.50	0.00	193.50
5584	M-57 SURPLUS	77	10/15/2014	42260	70.59	0.00	70.59
259	MEDLER ELECTRIC COMPANY	77	10/15/2014	42261	31.67	0.00	31.67
644	MESSA DEPT 217901	77	10/15/2014	42262	89,846.45	0.00	89,846.45
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	10/15/2014	42263	5,741.62	0.00	5,741.62
4977	MICHIGAN OFFICE SOLUTIONS	77	10/15/2014	42264	984.23	0.00	984.23
5766	MID MICHIGAN ACADEMIC LEAGUE	77	10/15/2014	42265	250.00	0.00	250.00
863	MID-MICHIGAN DISTRICT HEALTH D	77	10/15/2014	42266	93.00	0.00	93.00
4484	MONTCALM COUNTY SCHOOL BOARDS	77	10/15/2014	42267	60.00	0.00	60.00
666	MONTCALM COUNTY TREASURER	77	10/15/2014	42268	8,811.45	0.00	8,811.45
6069	MURPHY, KEVIN	77	10/15/2014	42269	564.82	0.00	564.82
7064	NEAR, CHANTEL	77	10/15/2014	42270	12.85	0.00	12.85
R1155	NICHOLS PAPER & SUPPLY CO.	9309	11/05/2014	42271	0.00	0.00	0.00
Void by becky1 on 11/5/2014							
6951	OBRIEN, PATRICK	77	10/15/2014	42272	18.63	0.00	18.63
6066	OCLC INC	77	10/15/2014	42273	147.06	0.00	147.06
4391	P.O.C. FLEET SERVICES	77	10/15/2014	42274	153.87	0.00	153.87
1604	PETERSEN OIL CO. INC.	77	10/15/2014	42275	5,822.77	0.00	5,822.77
5605	RICHARDS, DAVID	77	10/15/2014	42276	47.21	0.00	47.21
7065	SCHANER, MEGAN	77	10/15/2014	42277	70.00	0.00	70.00
7066	SCHMITZ, PAM	77	10/15/2014	42278	1,298.94	0.00	1,298.94
2393	SCOTT, ANNETTE	77	10/15/2014	42279	8.45	0.00	8.45
419	SHERWIN WILLIAMS	77	10/15/2014	42280	1,273.89	0.00	1,273.89
617	SIGNS OF THE TIMES	77	10/15/2014	42281	90.90	0.00	90.90
4265	SOUND PRODUCTIONS	77	10/15/2014	42282	600.00	0.00	600.00
1546	TABOR, PAULA	77	10/15/2014	42283	113.00	0.00	113.00
4398	TEAM FINANCIAL GROUP INC	77	10/15/2014	42284	1,069.50	0.00	1,069.50
330	THRUN LAW FIRM PC	77	10/15/2014	42285	868.00	0.00	868.00
2086	UNITED LABORATORIES	77	10/15/2014	42286	306.38	0.00	306.38
1589	VILLAGE HARDWARE	77	10/15/2014	42287	27.63	0.00	27.63
7067	VINSON, MARY LOU	77	10/15/2014	42288	65.00	0.00	65.00
4323	WESTGRAND SERVICE COMPANY	77	10/15/2014	42289	878.38	0.00	878.38
4732	WINZER CORPORATION	77	10/15/2014	42290	432.90	0.00	432.90
3508	WOODMAN, GRANT	77	10/15/2014	42291	99.00	0.00	99.00
R4808	XEROX CORPORATION	77	10/15/2014	42292	1,508.67	0.00	1,508.67
365	BAESE, DONALD	28	10/15/2014	42293	390.54	0.00	390.54
5863	MICHIGAN RUNNING FOUNDATION	28	10/16/2014	42294	2,540.00	0.00	2,540.00
1316	D T E ENERGY	77	10/16/2014	42295	728.77	0.00	728.77
259	MEDLER ELECTRIC COMPANY	77	10/16/2014	42296	109.98	0.00	109.98
R1155	NICHOLS PAPER & SUPPLY CO.	77	10/16/2014	42297	3,278.87	0.00	3,278.87
6951	OBRIEN, PATRICK	77	10/16/2014	42298	22.60	0.00	22.60
4323	WESTGRAND SERVICE COMPANY	77	10/16/2014	42299	924.10	0.00	924.10
1108	OVID-ELSIE SCHOOL	28	10/20/2014	42301	125.00	0.00	125.00
159	MONTCALM COUNTY EMERGENCY SERV	28	10/20/2014	42302	300.00	0.00	300.00

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1675	JOHNNY MACS	28	10/20/2014	42303	1,308.65	0.00	1,308.65
1812	ITHACA HIGH SCHOOL	28	10/20/2014	42304	220.00	0.00	220.00
2480	ST. LOUIS HIGH SCHOOL	28	10/20/2014	42305	170.00	0.00	170.00
2774	ALMA PUBLIC SCHOOLS	28	10/20/2014	42306	150.00	0.00	150.00
4255	MONTABELLA COMMUNITY SCHOOLS	28	10/20/2014	42307	100.00	0.00	100.00
7068	Perry High School	28	10/20/2014	42308	170.00	0.00	170.00
7069	Saginaw Swan Valley High School	28	10/20/2014	42309	150.00	0.00	150.00
779	CENTRAL MONTCALM SCHOOL	28	10/20/2014	42310	125.00	0.00	125.00
842	SEHI PROCOMP	9310	11/06/2014	42311	0.00	0.00	0.00
Void by becky1 on 11/6/2014							
7071	STATE OF MICHIGAN	42	10/21/2014	42312	100.00	0.00	100.00
7048	TOWER PINKSTER TITUS ASSOCIATES, INC.	42	10/21/2014	42313	138,527.55	0.00	138,527.55
7050	WILLIAMS & WORKS	42	10/21/2014	42314	8,532.76	0.00	8,532.76
942	M I E M	77	10/21/2014	42315	600.00	0.00	600.00
4638	UNEMPLOYMENT INSURANCE AGENCY	77	10/21/2014	42316	8,462.41	0.00	8,462.41
842	SEHI PROCOMP	42	10/21/2014	42317	8,010.00	0.00	8,010.00
220	HENNING, JOAN D.	24	10/24/2014	42320	1,521.80	0.00	1,521.80
1871	RAYBURN, KRISTINE A.	24	10/24/2014	42321	1,883.56	0.00	1,883.56
513	AXA EQUITABLE LIFE	99	10/28/2014	42322	450.00	0.00	450.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	9301	10/28/2014	42323	0.00	0.00	0.00
Void by becky1 on 10/28/2014							
1666	FIRST INVESTORS	9301	10/28/2014	42324	0.00	0.00	0.00
Void by becky1 on 10/28/2014							
1668	GLEANER	9301	10/28/2014	42325	0.00	0.00	0.00
Void by becky1 on 10/28/2014							
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	9301	10/28/2014	42326	0.00	0.00	0.00
Void by becky1 on 10/28/2014							
1706	PARADIGM EQUITIES INC	9301	10/28/2014	42327	0.00	0.00	0.00
Void by becky1 on 10/28/2014							
1665	UNITED WAY	9301	10/28/2014	42328	0.00	0.00	0.00
Void by becky1 on 10/28/2014							
1672	VARIABLE ANNUITY LIFE INS. CO.	9301	10/28/2014	42329	0.00	0.00	0.00
Void by becky1 on 10/28/2014							
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	8301	10/28/2014	42330	1,826.92	0.00	1,826.92
1666	FIRST INVESTORS	8301	10/28/2014	42331	100.00	0.00	100.00
1668	GLEANER	8301	10/28/2014	42332	200.00	0.00	200.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	8301	10/28/2014	42333	220.00	0.00	220.00
1706	PARADIGM EQUITIES INC	8301	10/28/2014	42334	879.96	0.00	879.96
1665	UNITED WAY	8301	10/28/2014	42335	4.00	0.00	4.00
1672	VARIABLE ANNUITY LIFE INS. CO.	8301	10/28/2014	42336	2,256.00	0.00	2,256.00
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	94	10/28/2014	42337	661.28	0.00	661.28
2299	VERIZON	77	10/28/2014	42338	50.08	0.00	50.08
6059	1ST AYD CORPORATION	77	10/29/2014	42339	1,125.91	0.00	1,125.91
4991	A PARTS WAREHOUSE	77	10/29/2014	42340	228.00	0.00	228.00
2	ACT	77	10/29/2014	42341	205.00	0.00	205.00
915	BAND SHOPPE	77	10/29/2014	42342	395.25	0.00	395.25
116	BARNES HARDWARE	77	10/29/2014	42343	350.77	0.00	350.77
1380	CARSON VILLAGE MARKET	77	10/29/2014	42344	2.53	0.00	2.53
231	CCC HIGH SCHOOL INTERNAL ACCT	77	10/29/2014	42345	539.14	0.00	539.14
4031	CMS INTER.NET LLC	77	10/29/2014	42346	52.00	0.00	52.00
5737	DIESEL INJECTION SERVICE, LLC	77	10/29/2014	42347	394.38	0.00	394.38

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877	GAZELLA, RICHARD	77	10/29/2014	42348	33.14	0.00	33.14
1855	GEIGER, JENNIFER	77	10/29/2014	42349	208.64	0.00	208.64
1379	MICHIGAN SUPPLY CO.	77	10/29/2014	42350	174.86	0.00	174.86
268	MODEL COVERALL SERVICE	77	10/29/2014	42351	569.10	0.00	569.10
R1155	NICHOLS PAPER & SUPPLY CO.	77	10/29/2014	42352	1,027.41	0.00	1,027.41
419	SHERWIN WILLIAMS	77	10/29/2014	42353	90.55	0.00	90.55
4398	TEAM FINANCIAL GROUP INC	77	10/29/2014	42354	365.50	0.00	365.50
268	MODEL COVERALL SERVICE	30	10/30/2014	42355	119.50	0.00	119.50
2150	MSBOA, DISTRICT 5	30	10/30/2014	42356	364.00	0.00	364.00
1604	PETERSEN OIL CO. INC.	30	10/30/2014	42357	3,937.92	0.00	3,937.92
1965	INGRAHAM, MARIE L.	28	10/31/2014	42358	595.00	0.00	595.00
2730	WILCOX, TRAVIS	28	10/31/2014	42359	25.00	0.00	25.00
3083	SWEET, DARREN	28	10/31/2014	42360	180.00	0.00	180.00
3187	WARD, TRENT	28	10/31/2014	42361	60.00	0.00	60.00
5210	DONAHUE, TIM	28	10/31/2014	42362	140.00	0.00	140.00
5588	DONAHUE, KALI	28	10/31/2014	42363	40.00	0.00	40.00
5879	WARD, EMILY	28	10/31/2014	42364	40.00	0.00	40.00
6072	NORTON, CHRISTY	28	10/31/2014	42365	180.00	0.00	180.00
6132	HECKMAN, REGAN	28	10/31/2014	42366	80.00	0.00	80.00
6999	McAlvey, Sara	28	10/31/2014	42367	25.00	0.00	25.00
7072	Stout, Drew	28	10/31/2014	42368	25.00	0.00	25.00
7073	Flick, Danielle	28	10/31/2014	42369	40.00	0.00	40.00
7074	Murphy, Jackson	28	10/31/2014	42370	25.00	0.00	25.00
7075	Dailey, Katlyn	28	10/31/2014	42371	40.00	0.00	40.00
7076	Stout, Bryce	28	10/31/2014	42372	25.00	0.00	25.00
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	10/31/2014	42373	8,423.43	0.00	8,423.43
1395	POSTEMA, JILL	28	11/03/2014	42374	49.00	0.00	49.00
5850	CONTRACT PAPER GROUP INC	77	11/06/2014	42375	8,437.34	0.00	8,437.34
5930	U.S. BANK	42	11/06/2014	42376	500.00	0.00	500.00
1041	JASON SEPTIC AND PORTABLES	28	11/06/2014	42377	240.00	0.00	240.00
1444	FARMER, LARRY	28	11/06/2014	42378	31.51	0.00	31.51
1675	JOHNNY MACS	28	11/06/2014	42379	648.76	0.00	648.76
1856	NAUMANN, ROBERT H	28	11/06/2014	42380	125.00	0.00	125.00
191	LOLAS FLOWER GARDEN	28	11/06/2014	42381	16.00	0.00	16.00
7077	Shoreline Medical Supply	28	11/06/2014	42382	73.00	0.00	73.00
7078	MIOTECH Sports Medicine Supplies	28	11/06/2014	42383	1,098.33	0.00	1,098.33
716	WILES, CAROL P.	28	11/06/2014	42384	75.00	0.00	75.00
4575	AFLAC	7	11/07/2014	42385	1,898.30	0.00	1,898.30
105	CARSON CITY PARTS PLUS	7	11/07/2014	42386	224.88	0.00	224.88
139	CARSON CITY LUMBER COMPANY	77	11/07/2014	42387	83.21	0.00	83.21
2150	MSBOA, DISTRICT 5	75	11/12/2014	42388	280.00	0.00	280.00
1675	JOHNNY MACS	28	11/12/2014	42389	3,635.67	0.00	3,635.67
3508	WOODMAN, GRANT	28	11/12/2014	42390	733.32	0.00	733.32
513	AXA EQUITABLE LIFE	99	11/13/2014	42391	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	11/13/2014	42392	913.46	0.00	913.46
1666	FIRST INVESTORS	99	11/13/2014	42393	50.00	0.00	50.00
1668	GLEANER	99	11/13/2014	42394	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	11/13/2014	42395	110.00	0.00	110.00
644	MESSA DEPT 217901	12	11/13/2014	42396	75,578.31	0.00	75,578.31
5865	MIEHIP	12	11/13/2014	42397	18,578.41	0.00	18,578.41
1706	PARADIGM EQUITIES INC	99	11/13/2014	42398	439.98	0.00	439.98
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	12	11/13/2014	42399	661.28	0.00	661.28
1672	VARIABLE ANNUITY LIFE INS. CO.	99	11/13/2014	42400	1,128.00	0.00	1,128.00
1991	ARROW SWIFT PRINTING	77	11/13/2014	42401	91.04	0.00	91.04

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2129	BATTLE CREEK MATH/SCI CENTER	77	11/13/2014	42402	757.19	0.00	757.19
7079	BEST PLUMBING SPECIALTIES, INC	77	11/13/2014	42403	184.31	0.00	184.31
5570	BROWNS AUTO CARE & TIRE	77	11/13/2014	42404	10.00	0.00	10.00
142	CARSON CITY, CITY OF	77	11/13/2014	42405	677.68	0.00	677.68
2891	CDI CORPORATION	9344	12/10/2014	42406	0.00	0.00	0.00
Void by becky1 on 12/10/2014							
7059	CLASS C SOLUTIONS GROUP	77	11/13/2014	42407	241.77	0.00	241.77
145	CONSUMERS ENERGY	77	11/13/2014	42408	1,089.00	0.00	1,089.00
148	COUNTRY PRESS	77	11/13/2014	42409	979.20	0.00	979.20
7080	CRAMER, CHERI	77	11/13/2014	42410	51.25	0.00	51.25
1316	D T E ENERGY	9363	12/29/2014	42411	0.00	0.00	0.00
Void by becky1 on 12/29/2014							
5737	DIESEL INJECTION SERVICE, LLC	77	11/13/2014	42412	591.57	0.00	591.57
579	DOUGS DISTRIBUTING MALCO AUTO CARE PRODUCTS	77	11/13/2014	42413	41.22	0.00	41.22
1444	FARMER, LARRY	77	11/13/2014	42414	82.60	0.00	82.60
4661	FERGUSON DO, SETH T.	77	11/13/2014	42415	120.00	0.00	120.00
197	FOOTE AND LLOYD, CPAS	77	11/13/2014	42416	720.00	0.00	720.00
6973	FRESH HORIZONS COUNSELING, LLC	77	11/13/2014	42417	612.50	0.00	612.50
5706	FRONTIER	9363	12/29/2014	42418	0.00	0.00	0.00
Void by becky1 on 12/29/2014							
877	GAZELLA, RICHARD	77	11/13/2014	42419	18.32	0.00	18.32
1855	GEIGER, JENNIFER	77	11/13/2014	42420	78.31	0.00	78.31
6958	GOSBEE, MELISSA	77	11/13/2014	42421	164.27	0.00	164.27
6097	HANSENS ACCOUNTING SRVCS, LLC	77	11/13/2014	42422	3,266.00	0.00	3,266.00
216	HOEKSTRA TRANSPORTATION INC	77	11/13/2014	42423	586.63	0.00	586.63
1152	INTERSTATE BATTERY SYSTEM OF CENTRAL MI INC.	77	11/13/2014	42424	435.80	0.00	435.80
1059	IONIA INTERMEDIATE SCHOOL DIST	77	11/13/2014	42425	1,200.00	0.00	1,200.00
6087	LAWN ENFORCEMENT	77	11/13/2014	42426	2,381.87	0.00	2,381.87
5584	M-57 SURPLUS	77	11/13/2014	42427	28.91	0.00	28.91
611	MARTIN ELECTRIC MOTOR	77	11/13/2014	42428	264.36	0.00	264.36
1098	MAYLE, TAMRA	77	11/13/2014	42429	30.00	0.00	30.00
259	MEDLER ELECTRIC COMPANY	77	11/13/2014	42430	1,415.75	0.00	1,415.75
2162	MEYER MUSIC	77	11/13/2014	42431	2,306.06	0.00	2,306.06
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	11/13/2014	42432	7,207.39	0.00	7,207.39
4977	MICHIGAN OFFICE SOLUTIONS	77	11/13/2014	42433	157.68	0.00	157.68
7022	MSC INDUSTRIAL SUPPLY CO	77	11/13/2014	42434	121.90	0.00	121.90
6051	NEUCADIA, LLC	77	11/13/2014	42435	1,995.00	0.00	1,995.00
R1155	NICHOLS PAPER & SUPPLY CO.	77	11/13/2014	42436	925.26	0.00	925.26
6951	OBRIEN, PATRICK	77	11/13/2014	42437	36.50	0.00	36.50
4391	P.O.C. FLEET SERVICES	77	11/13/2014	42438	261.85	0.00	261.85
1604	PETERSEN OIL CO. INC.	77	11/13/2014	42439	8,368.57	0.00	8,368.57
7039	PLUMSTEAD, ANTHONY	77	11/13/2014	42440	166.67	0.00	166.67
2170	PRINGLE, DEVIN	77	11/13/2014	42441	1,819.87	0.00	1,819.87
5605	RICHARDS, DAVID	77	11/13/2014	42442	42.25	0.00	42.25
1547	SCHNEPP, MICHAEL H.	77	11/13/2014	42443	6.35	0.00	6.35
2143	SHIFFLER EQUIPMENT SALES INC	77	11/13/2014	42444	159.40	0.00	159.40
617	SIGNS OF THE TIMES	77	11/13/2014	42445	196.30	0.00	196.30
7082	STEFFES, DAWN	77	11/13/2014	42446	53.61	0.00	53.61
1546	TABOR, PAULA	77	11/13/2014	42447	118.65	0.00	118.65
4398	TEAM FINANCIAL GROUP INC	77	11/13/2014	42448	729.00	0.00	729.00
597	TRANSPORTATION ACCESSORIES CO.	77	11/13/2014	42449	287.85	0.00	287.85
334	TUPES OF SAGINAW INC	77	11/13/2014	42450	110.36	0.00	110.36

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2359	TURNER, CINDY	77	11/13/2014	42451	20.00	0.00	20.00
7083	USA TODAY	77	11/13/2014	42452	263.49	0.00	263.49
923	WIELAND SALES INC	77	11/13/2014	42453	2,361.75	0.00	2,361.75
4732	WINZER CORPORATION	77	11/13/2014	42454	270.45	0.00	270.45
2076	WOODBURN PRESS	77	11/13/2014	42455	126.50	0.00	126.50
R4808	XEROX CORPORATION	77	11/13/2014	42456	2,209.61	0.00	2,209.61
787	MEA FINANCIAL SERVICES	14	11/14/2014	42457	112.80	0.00	112.80
5706	FRONTIER	77	11/14/2014	42458	334.39	0.00	334.39
7084	CommTech Design	42	11/14/2014	42459	3,400.00	0.00	3,400.00
7048	TOWER PINKSTER TITUS ASSOCIATES, INC.	42	11/14/2014	42460	82,622.95	0.00	82,622.95
1316	D T E ENERGY	77	11/14/2014	42461	2,696.76	0.00	2,696.76
4339	CARMAN, CYNTHIA	77	11/17/2014	42462	438.40	0.00	438.40
4154	ACCURATE LABEL DESIGNS INC	77	11/19/2014	42463	216.95	0.00	216.95
1991	ARROW SWIFT PRINTING	77	11/19/2014	42464	200.26	0.00	200.26
106	CALLOWAY HOUSE, INC.	77	11/19/2014	42465	36.93	0.00	36.93
1451	CHARLES LARKINS	77	11/19/2014	42466	83.04	0.00	83.04
1365	DICK BLICK	77	11/19/2014	42467	58.22	0.00	58.22
4099	DIDAX	77	11/19/2014	42468	63.40	0.00	63.40
6920	EAI EDUCATION	77	11/19/2014	42469	370.33	0.00	370.33
129	EVAN-MOOR	77	11/19/2014	42470	542.39	0.00	542.39
1044	GOPHER SPORT	77	11/19/2014	42471	782.01	0.00	782.01
6958	GOSBEE, MELISSA	77	11/19/2014	42472	20.82	0.00	20.82
R130	HEINEMANN INC	77	11/19/2014	42473	6,600.00	0.00	6,600.00
R219	HM RECEIVABLES CO II, LLC	77	11/19/2014	42474	2,578.19	0.00	2,578.19
640	KAPLAN SCHOOL SUPPLY CORP.	77	11/19/2014	42475	139.15	0.00	139.15
1530	LAKESHORE LEARNING MATERIALS	77	11/19/2014	42476	494.89	0.00	494.89
2155	LARKINS, MARCIA	77	11/19/2014	42477	57.43	0.00	57.43
7030	LIBRARY VIDEO.COM	77	11/19/2014	42478	164.73	0.00	164.73
611	MARTIN ELECTRIC MOTOR	77	11/19/2014	42479	474.18	0.00	474.18
492	MCGRAW HILL SCHOOL DIVISION	77	11/19/2014	42480	1,659.21	0.00	1,659.21
150	MEDCO SUPPLY COMPANY	77	11/19/2014	42481	73.75	0.00	73.75
4163	MICHIGAN VIRTUAL UNIVERSITY	77	11/19/2014	42482	1,097.00	0.00	1,097.00
282	NASCO	77	11/19/2014	42483	379.38	0.00	379.38
7086	NEW FRONTIER 21 CONSULTING	77	11/19/2014	42484	5,000.00	0.00	5,000.00
486	ORIENTAL TRADING CO INC.	77	11/19/2014	42485	159.98	0.00	159.98
735	PEARSON EDUCATION	77	11/19/2014	42486	9,716.76	0.00	9,716.76
4061	RADIO SHACK	77	11/19/2014	42487	5.99	0.00	5.99
655	REALLY GOOD STUFF	77	11/19/2014	42488	278.18	0.00	278.18
7065	SCHANER, MEGAN	77	11/19/2014	42489	18.00	0.00	18.00
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	11/19/2014	42490	1,648.61	0.00	1,648.61
2024	SMILE MAKERS	77	11/19/2014	42491	62.85	0.00	62.85
587	SOCIAL STUDIES SCHOOL SERVICE	77	11/19/2014	42492	976.92	0.00	976.92
1523	TEACHER CREATED RESOURCES	77	11/19/2014	42493	44.94	0.00	44.94
7035	US GAMES	77	11/19/2014	42494	52.99	0.00	52.99
1978	USI, INC.	77	11/19/2014	42495	348.08	0.00	348.08
4401	PLAQUES & SUCH LLC	28	11/20/2014	42496	608.10	0.00	608.10
513	AXA EQUITABLE LIFE	99	11/24/2014	42498	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	11/24/2014	42499	913.46	0.00	913.46
1666	FIRST INVESTORS	99	11/24/2014	42500	50.00	0.00	50.00
1668	GLEANER	99	11/24/2014	42501	100.00	0.00	100.00
220	HENNING, JOAN D.	24	11/24/2014	42502	1,521.80	0.00	1,521.80
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	11/24/2014	42503	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	11/24/2014	42504	439.98	0.00	439.98
1871	RAYBURN, KRISTINE A.	24	11/24/2014	42505	1,883.56	0.00	1,883.56

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1665	UNITED WAY	99	11/24/2014	42506	4.00	0.00	4.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	11/24/2014	42507	1,128.00	0.00	1,128.00
159	MONTCALM COUNTY EMERGENCY SERV	28	11/25/2014	42508	120.00	0.00	120.00
1812	ITHACA HIGH SCHOOL	28	11/25/2014	42509	150.00	0.00	150.00
3037	FORTON, JIM	28	11/25/2014	42510	60.00	0.00	60.00
3364	SIMPLY ENGRAVING	28	11/25/2014	42511	60.00	0.00	60.00
787	MEA FINANCIAL SERVICES	24	11/26/2014	42512	112.80	0.00	112.80
4575	AFLAC	77	12/04/2014	42514	1,898.30	0.00	1,898.30
1991	ARROW SWIFT PRINTING	77	12/04/2014	42515	51.32	0.00	51.32
7079	BEST PLUMBING SPECIALTIES, INC	77	12/04/2014	42516	167.90	0.00	167.90
136	CAROLINA BIOLOGICAL SUPPLY CO	77	12/04/2014	42517	993.63	0.00	993.63
139	CARSON CITY LUMBER COMPANY	77	12/04/2014	42518	43.62	0.00	43.62
6138	CDI COMPUTER DEALERS INC.	77	12/04/2014	42519	748.72	0.00	748.72
779	CENTRAL MONTCALM SCHOOL	77	12/04/2014	42520	5,000.00	0.00	5,000.00
4031	CMS INTER.NET LLC	77	12/04/2014	42521	52.00	0.00	52.00
1316	D T E ENERGY	77	12/04/2014	42522	8,558.80	0.00	8,558.80
169	DEMCO	77	12/04/2014	42523	152.09	0.00	152.09
1444	FARMER, LARRY	9072	03/13/2015	42524	0.00	0.00	0.00
Void by becky1 on 3/13/2015							
5706	FRONTIER	77	12/04/2014	42525	1,942.57	0.00	1,942.57
877	GAZELLA, RICHARD	77	12/04/2014	42526	77.42	0.00	77.42
6097	HANSENS ACCOUNTING SRVCS, LLC	77	12/04/2014	42527	3,266.00	0.00	3,266.00
R219	HM RECEIVABLES CO II, LLC	77	12/04/2014	42528	2,578.19	0.00	2,578.19
216	HOEKSTRA TRANSPORTATION INC	77	12/04/2014	42529	342.16	0.00	342.16
1152	INTERSTATE BATTERY SYSTEM OF CENTRAL MI INC.	77	12/04/2014	42530	32.98	0.00	32.98
1059	IONIA INTERMEDIATE SCHOOL DIST	77	12/04/2014	42531	150.00	0.00	150.00
233	JOSTENS INC	77	12/04/2014	42532	11.12	0.00	11.12
640	KAPLAN SCHOOL SUPPLY CORP.	77	12/04/2014	42533	64.22	0.00	64.22
255	M A S S P	77	12/04/2014	42534	259.00	0.00	259.00
942	M I E M	77	12/04/2014	42535	175.00	0.00	175.00
5584	M-57 SURPLUS	9020	01/20/2015	42536	0.00	0.00	0.00
Void by becky1 on 1/20/2015							
7019	MANER COSTERISAN	9364	12/30/2014	42537	0.00	0.00	0.00
Void by becky1 on 12/30/2014							
816	MARCHING SHOW CONCEPTS	77	12/04/2014	42538	750.00	0.00	750.00
603	MAS/FPS	77	12/04/2014	42539	350.00	0.00	350.00
644	MESSA DEPT 217901	77	12/04/2014	42540	73,364.97	0.00	73,364.97
2162	MEYER MUSIC	77	12/04/2014	42541	231.58	0.00	231.58
4977	MICHIGAN OFFICE SOLUTIONS	9364	12/30/2014	42542	0.00	0.00	0.00
Void by becky1 on 12/30/2014							
374	MONTCALM COMMUNITY COLLEGE	77	12/04/2014	42543	660.00	0.00	660.00
2150	MSBOA, DISTRICT 5	77	12/04/2014	42544	341.00	0.00	341.00
R1155	NICHOLS PAPER & SUPPLY CO.	77	12/04/2014	42545	352.15	0.00	352.15
6951	OBRIEN, PATRICK	77	12/04/2014	42546	13.73	0.00	13.73
6066	OCLC INC	77	12/04/2014	42547	73.53	0.00	73.53
240	OMEARA, KEVIN	77	12/04/2014	42548	111.30	0.00	111.30
7017	PBISApps	77	12/04/2014	42549	300.00	0.00	300.00
1604	PETERSEN OIL CO. INC.	77	12/04/2014	42550	3,661.74	0.00	3,661.74
1380	CARSON VILLAGE MARKET	77	12/04/2014	42551	451.25	0.00	451.25
1000	CONSTRUCTIVE PLAYTHINGS	77	12/04/2014	42552	53.93	0.00	53.93
6951	OBRIEN, PATRICK	9364	12/30/2014	42553	0.00	0.00	0.00
Void by becky1 on 12/30/2014							
4391	P.O.C. FLEET SERVICES	77	12/04/2014	42554	303.79	0.00	303.79
2170	PRINGLE, DEVIN	77	12/04/2014	42555	498.33	0.00	498.33
1547	SCHNEPP, MICHAEL H.	77	12/04/2014	42556	12.17	0.00	12.17

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5992	SEG WORKERS COMPENSATION FUND	77	12/04/2014	42557	4,954.00	0.00	4,954.00
7051	SHAVER, ALEXIS	77	12/04/2014	42558	61.73	0.00	61.73
419	SHERWIN WILLIAMS	77	12/04/2014	42559	611.20	0.00	611.20
7090	SPEED WRENCH INC	77	12/04/2014	42560	165.00	0.00	165.00
7082	STEFFES, DAWN	77	12/04/2014	42561	41.34	0.00	41.34
1546	TABOR, PAULA	77	12/04/2014	42562	96.05	0.00	96.05
4398	TEAM FINANCIAL GROUP INC	77	12/04/2014	42563	1,069.50	0.00	1,069.50
330	THRUN LAW FIRM PC	77	12/04/2014	42564	1,193.20	0.00	1,193.20
6110	TRIANGLE WINDOW FASHIONS INC	77	12/04/2014	42565	505.00	0.00	505.00
334	TUPES OF SAGINAW INC	77	12/04/2014	42566	42.00	0.00	42.00
2299	VERIZON	77	12/04/2014	42567	50.08	0.00	50.08
923	WIELAND SALES INC	77	12/04/2014	42568	146.78	0.00	146.78
1770	CARSON CITY LANES	28	12/05/2014	42569	500.00	0.00	500.00
2483	MHSBCA	28	12/05/2014	42570	80.00	0.00	80.00
957	FULTON SCHOOLS	28	12/05/2014	42571	100.00	0.00	100.00
2510	MYERS, MIKE	28	12/11/2014	42572	150.00	0.00	150.00
2711	KELLY, TED	28	12/11/2014	42573	170.00	0.00	170.00
2723	HIGGINS, BOB	28	12/11/2014	42574	60.00	0.00	60.00
2885	NURENBERG, BRUCE	28	12/11/2014	42575	60.00	0.00	60.00
2965	HANSEN, GORDY	28	12/11/2014	42576	50.00	0.00	50.00
3037	FORTON, JIM	28	12/11/2014	42577	50.00	0.00	50.00
3092	FULLER, MIKE	28	12/11/2014	42578	60.00	0.00	60.00
3110	GROSS, JIM	28	12/11/2014	42579	60.00	0.00	60.00
3318	OBOYLE, KURT	28	12/11/2014	42580	100.00	0.00	100.00
3524	FORTON, JOHN	28	12/11/2014	42581	60.00	0.00	60.00
675	HOWES, ED	28	12/11/2014	42582	60.00	0.00	60.00
7094	Alma 300 Bowl	28	12/11/2014	42583	80.00	0.00	80.00
7096	Thelen, Tim	28	12/11/2014	42584	50.00	0.00	50.00
7097	Terry, Matthew	28	12/11/2014	42585	100.00	0.00	100.00
7101	Allwardt, Aaron	28	12/18/2014	42586	50.00	0.00	50.00
3182	BERACY, REX	28	12/18/2014	42587	50.00	0.00	50.00
2813	NIEMIEC, JIM	28	12/18/2014	42588	100.00	0.00	100.00
6939	Putz, David	28	12/18/2014	42589	100.00	0.00	100.00
2938	SCHOENFELDER, MARK	28	12/18/2014	42590	50.00	0.00	50.00
7100	Sebald, Tim	28	12/18/2014	42591	50.00	0.00	50.00
5180	MICHIGAN POM ASSOCIATION	28	12/19/2014	42593	198.00	0.00	198.00
2755	MID AMERICAN POMPON	28	12/19/2014	42594	343.00	0.00	343.00
4991	A PARTS WAREHOUSE	77	12/19/2014	42595	165.00	0.00	165.00
4730	BARKER, RHONDA	77	12/19/2014	42596	100.00	0.00	100.00
4339	CARMAN, CYNTHIA	77	12/19/2014	42597	64.41	0.00	64.41
142	CARSON CITY, CITY OF	77	12/19/2014	42598	1,052.30	0.00	1,052.30
1380	CARSON VILLAGE MARKET	77	12/19/2014	42599	151.05	0.00	151.05
1660	CHEMICAL BANK	77	12/19/2014	42600	500.00	0.00	500.00
614	CHROUCH COMMUNICATIONS	77	12/19/2014	42601	312.53	0.00	312.53
145	CONSUMERS ENERGY	77	12/19/2014	42602	1,268.62	0.00	1,268.62
5706	FRONTIER	77	12/19/2014	42603	859.70	0.00	859.70
877	GAZELLA, RICHARD	77	12/19/2014	42604	12.00	0.00	12.00
1855	GEIGER, JENNIFER	77	12/19/2014	42605	37.22	0.00	37.22
646	GRATIOT-ISABELLA R.E.S.D.	77	12/19/2014	42606	5,802.50	0.00	5,802.50
220	HENNING, JOAN D.	77	12/19/2014	42607	1,521.80	0.00	1,521.80
216	HOEKSTRA TRANSPORTATION INC	9020	01/20/2015	42608	0.00	0.00	0.00
Void by becky1 on 1/20/2015							
1059	IONIA INTERMEDIATE SCHOOL DIST	77	12/19/2014	42609	40.00	0.00	40.00
658	LARKINS, CHARLES	77	12/19/2014	42610	23.17	0.00	23.17
5758	LEGRAND, MARCUS	77	12/19/2014	42611	23.73	0.00	23.73
4258	LOUDENBECK, BARBARA	77	12/19/2014	42612	200.00	0.00	200.00

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271	M.A.I.S.D.	77	12/19/2014	42613	193.50	0.00	193.50
259	MEDLER ELECTRIC COMPANY	77	12/19/2014	42614	1,430.27	0.00	1,430.27
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	12/19/2014	42615	7,375.90	0.00	7,375.90
4977	MICHIGAN OFFICE SOLUTIONS	77	12/19/2014	42616	460.39	0.00	460.39
863	MID-MICHIGAN DISTRICT HEALTH D	77	12/19/2014	42617	180.00	0.00	180.00
159	MONTCALM COUNTY EMERGENCY SERV	77	12/19/2014	42618	40.00	0.00	40.00
6069	MURPHY, KEVIN	9364	12/30/2014	42619	0.00	0.00	0.00
Void by becky1 on 12/30/2014							
1341	NAUMANN, KERIN	77	12/19/2014	42620	21.47	0.00	21.47
1505	NEOLA, INC.	77	12/19/2014	42621	1,095.00	0.00	1,095.00
R1155	NICHOLS PAPER & SUPPLY CO.	77	12/19/2014	42622	392.50	0.00	392.50
6066	OCLC INC	77	12/19/2014	42623	73.53	0.00	73.53
6037	OMS COMPLIANCE SERVICES, INC.	77	12/19/2014	42624	77.50	0.00	77.50
4034	PARMENTER, CHAD	77	12/19/2014	42625	353.69	0.00	353.69
780	PARMENTER, KAREN	77	12/19/2014	42626	271.20	0.00	271.20
1871	RAYBURN, KRISTINE A.	77	12/19/2014	42627	1,883.56	0.00	1,883.56
7065	SCHANER, MEGAN	77	12/19/2014	42628	6.00	0.00	6.00
1547	SCHNEPP, MICHAEL H.	77	12/19/2014	42629	6.41	0.00	6.41
5700	SECREST, WARDLE, LYNCH HAMPTON, TRUJEX & MORLEY, PC	77	12/19/2014	42630	47.94	0.00	47.94
6123	SPECIALIZED DATA SYSTEMS	77	12/19/2014	42631	4,270.00	0.00	4,270.00
1546	TABOR, PAULA	77	12/19/2014	42632	79.10	0.00	79.10
4398	TEAM FINANCIAL GROUP INC	77	12/19/2014	42633	706.00	0.00	706.00
2086	UNITED LABORATORIES	77	12/19/2014	42634	332.62	0.00	332.62
2299	VERIZON	77	12/19/2014	42635	235.08	0.00	235.08
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	98	12/22/2014	42636	661.28	0.00	661.28
513	AXA EQUITABLE LIFE	99	12/22/2014	42637	450.00	0.00	450.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	12/22/2014	42638	1,826.92	0.00	1,826.92
7102	CCMSI	99	12/22/2014	42639	179.57	0.00	179.57
1666	FIRST INVESTORS	99	12/22/2014	42640	100.00	0.00	100.00
1668	GLEANER	99	12/22/2014	42641	200.00	0.00	200.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	12/22/2014	42642	220.00	0.00	220.00
1706	PARADIGM EQUITIES INC	99	12/22/2014	42643	879.96	0.00	879.96
4638	UNEMPLOYMENT INSURANCE AGENCY	22	12/22/2014	42644	60.71	0.00	60.71
1665	UNITED WAY	99	12/22/2014	42645	4.00	0.00	4.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	12/22/2014	42646	3,608.00	0.00	3,608.00
2865	DATEMA, KACY	9364	12/30/2014	42647	0.00	0.00	0.00
Void by becky1 on 12/30/2014							
1444	FARMER, LARRY	77	12/22/2014	42648	82.60	0.00	82.60
2865	DATEMA, KACY	22	12/22/2014	42649	2,000.00	0.00	2,000.00
4440	CHRISTENSEN, CYRENA	77	12/29/2014	42650	71.76	0.00	71.76
787	MEA FINANCIAL SERVICES	77	12/29/2014	42651	112.80	0.00	112.80
6069	MURPHY, KEVIN	77	12/29/2014	42652	431.10	0.00	431.10
1613	THARP, DAVID M.	77	12/29/2014	42653	15,000.00	0.00	15,000.00
877	GAZELLA, RICHARD	77	12/29/2014	42654	12.00	0.00	12.00
7019	MANER COSTERISAN	77	12/29/2014	42655	1,739.48	0.00	1,739.48
4391	P.O.C. FLEET SERVICES	77	12/29/2014	42656	130.10	0.00	130.10
6069	MURPHY, KEVIN	29	12/29/2014	42657	45.00	0.00	45.00
1660	CHEMICAL BANK	9002	12/31/2014	42658	0.00	0.00	0.00
Void by becky1 on 1/2/2015							
291	POSTMASTER - CARSON CITY POST OFFICE	77	12/31/2014	42659	110.00	0.00	110.00

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1660	CHEMICAL BANK	9002	12/31/2014	42661	0.00	0.00	0.00
Void by becky1 on 1/2/2015							
1660	CHEMICAL BANK	77	01/02/2015	42662	14,300.00	0.00	14,300.00
1149	INDEPENDENT BANK	77	01/02/2015	42663	2,600.00	0.00	2,600.00
4860	PITSCH COMPANIES	77	01/06/2015	42664	280.00	0.00	280.00
1675	JOHNNY MACS	28	01/06/2015	42665	781.30	0.00	781.30
1825	GRAND LEDGE	28	01/06/2015	42666	180.00	0.00	180.00
	SCHOOLS-ATHLETICS						
2484	MHSFCA- Clinic Registration	28	01/06/2015	42667	90.00	0.00	90.00
2485	MHSSCA	28	01/06/2015	42668	100.00	0.00	100.00
2510	MYERS, MIKE	28	01/06/2015	42669	35.00	0.00	35.00
2711	KELLY, TED	28	01/06/2015	42670	35.00	0.00	35.00
2752	MITCA	28	01/06/2015	42671	100.00	0.00	100.00
704	IONIA PUBLIC SCHOOLS	28	01/06/2015	42672	150.00	0.00	150.00
4575	AFLAC	77	01/07/2015	42673	1,898.30	0.00	1,898.30
4991	A PARTS WAREHOUSE	77	01/12/2015	42674	55.00	0.00	55.00
2	ACT	77	01/12/2015	42675	205.00	0.00	205.00
7079	BEST PLUMBING SPECIALTIES, INC	77	01/12/2015	42676	88.20	0.00	88.20
5570	BROWNS AUTO CARE & TIRE	77	01/12/2015	42677	733.72	0.00	733.72
139	CARSON CITY LUMBER COMPANY	77	01/12/2015	42678	32.78	0.00	32.78
142	CARSON CITY, CITY OF	77	01/12/2015	42679	3,145.90	0.00	3,145.90
1380	CARSON VILLAGE MARKET	77	01/12/2015	42680	15.28	0.00	15.28
145	CONSUMERS ENERGY	77	01/12/2015	42681	44.62	0.00	44.62
1316	D T E ENERGY	77	01/12/2015	42682	9,858.00	0.00	9,858.00
5811	DELLAR, AMY	77	01/12/2015	42683	43.13	0.00	43.13
579	DOUGS DISTRIBUTING MALCO AUTO CARE PRODUCTS	77	01/12/2015	42684	47.89	0.00	47.89
5706	FRONTIER	77	01/12/2015	42685	893.10	0.00	893.10
877	GAZELLA, RICHARD	77	01/12/2015	42686	24.00	0.00	24.00
1044	GOPHER SPORT	77	01/12/2015	42687	77.10	0.00	77.10
6097	HANSENS ACCOUNTING SRVCS, LLC	77	01/12/2015	42688	3,266.00	0.00	3,266.00
237	KENT INTERMEDIATE SCHOOL DISTR	77	01/12/2015	42689	330.00	0.00	330.00
1721	LANSING SANITARY SUPPLY INC	77	01/12/2015	42690	554.18	0.00	554.18
5584	M-57 SURPLUS	77	01/12/2015	42691	134.67	0.00	134.67
4977	MICHIGAN OFFICE SOLUTIONS	77	01/12/2015	42692	22.00	0.00	22.00
7034	MOBY MAX	77	01/12/2015	42693	79.00	0.00	79.00
282	NASCO	77	01/12/2015	42694	251.63	0.00	251.63
R1155	NICHOLS PAPER & SUPPLY CO.	77	01/12/2015	42695	1,281.07	0.00	1,281.07
6951	OBRIEN, PATRICK	77	01/12/2015	42696	65.23	0.00	65.23
1604	PETERSEN OIL CO. INC.	77	01/12/2015	42697	6,290.58	0.00	6,290.58
7092	SANBORN, DAWN	77	01/12/2015	42698	68.90	0.00	68.90
7065	SCHANER, MEGAN	77	01/12/2015	42699	7.82	0.00	7.82
7091	SCHOLASTIC CLASSROOM & COMMUNITY GROUP	77	01/12/2015	42700	91.72	0.00	91.72
4398	TEAM FINANCIAL GROUP INC	77	01/12/2015	42701	729.00	0.00	729.00
330	THRUN LAW FIRM PC	77	01/12/2015	42702	1,800.00	0.00	1,800.00
923	WIELAND SALES INC	77	01/12/2015	42703	287.63	0.00	287.63
R4808	XEROX CORPORATION	77	01/12/2015	42704	3,225.95	0.00	3,225.95
513	AXA EQUITABLE LIFE	99	01/12/2015	42705	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	01/12/2015	42706	913.46	0.00	913.46
1666	FIRST INVESTORS	99	01/12/2015	42707	50.00	0.00	50.00
1668	GLEANER	99	01/12/2015	42708	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	01/12/2015	42709	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	01/12/2015	42710	439.98	0.00	439.98
1672	VARIABLE ANNUITY LIFE INS. CO.	99	01/12/2015	42711	2,480.00	0.00	2,480.00

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1770	CARSON CITY LANES	28	01/13/2015	42712	1,200.00	0.00	1,200.00
7106	Econom, Gretchen	28	01/13/2015	42713	50.00	0.00	50.00
216	HOEKSTRA TRANSPORTATION INC	77	01/14/2015	42714	404.01	0.00	404.01
5637	HUDSON, JEAN	77	01/14/2015	42715	54.57	0.00	54.57
1721	LANSING SANITARY SUPPLY INC	77	01/14/2015	42716	1,709.60	0.00	1,709.60
4977	MICHIGAN OFFICE SOLUTIONS	77	01/14/2015	42717	196.65	0.00	196.65
1604	PETERSEN OIL CO. INC.	77	01/14/2015	42718	1,403.71	0.00	1,403.71
1978	USI, INC.	77	01/14/2015	42719	561.18	0.00	561.18
142	CARSON CITY, CITY OF	77	01/15/2015	42720	236.40	0.00	236.40
145	CONSUMERS ENERGY	9030	01/30/2015	42721	0.00	0.00	0.00
Void by becky1 on 1/30/2015							
5706	FRONTIER	77	01/15/2015	42722	131.90	0.00	131.90
644	MESSA DEPT 217901	77	01/15/2015	42723	78,559.05	0.00	78,559.05
R2355	NCS PEARSON INC	77	01/15/2015	42724	4,720.50	0.00	4,720.50
1604	PETERSEN OIL CO. INC.	77	01/15/2015	42725	2,073.03	0.00	2,073.03
2170	PRINGLE, DEVIN	77	01/15/2015	42726	595.51	0.00	595.51
426	ROCHESTER 100 INC	77	01/15/2015	42727	345.00	0.00	345.00
814	SCANTRON CORPORATION	77	01/15/2015	42728	355.13	0.00	355.13
4907	UNITED STATES TREASURY	77	01/15/2015	42729	40,865.11	0.00	40,865.11
2299	DEPARTMENT OF THE TREASURY VERIZON	77	01/15/2015	42730	50.08	0.00	50.08
4991	A PARTS WAREHOUSE	77	01/16/2015	42732	267.55	0.00	267.55
7010	ARROW UNIFORM-TAYLOR LLC	77	01/16/2015	42733	1,062.68	0.00	1,062.68
116	BARNES HARDWARE	77	01/16/2015	42734	790.13	0.00	790.13
105	CARSON CITY PARTS PLUS	77	01/16/2015	42735	1,535.60	0.00	1,535.60
779	CENTRAL MONTCALM SCHOOL	77	01/16/2015	42736	5,000.00	0.00	5,000.00
614	CHROUCH COMMUNICATIONS	77	01/16/2015	42737	330.00	0.00	330.00
145	CONSUMERS ENERGY	77	01/16/2015	42738	1,568.33	0.00	1,568.33
5811	DELLAR, AMY	9030	01/30/2015	42739	0.00	0.00	0.00
Void by becky1 on 1/30/2015							
3210	FLOOR CARE CONCEPTS & SUPPLY	77	01/16/2015	42740	5,290.60	0.00	5,290.60
233	JOSTENS INC	77	01/16/2015	42741	596.58	0.00	596.58
374	MONTCALM COMMUNITY COLLEGE	77	01/16/2015	42742	22,900.00	0.00	22,900.00
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	94	01/16/2015	42743	661.28	0.00	661.28
268	MODEL COVERALL SERVICE	77	01/16/2015	42744	356.64	0.00	356.64
6973	FRESH HORIZONS COUNSELING, LLC	77	01/23/2015	42745	700.00	0.00	700.00
220	HENNING, JOAN D.	23	01/23/2015	42746	2,282.70	0.00	2,282.70
R1155	NICHOLS PAPER & SUPPLY CO.	77	01/23/2015	42747	827.33	0.00	827.33
1871	RAYBURN, KRISTINE A.	23	01/23/2015	42748	2,825.34	0.00	2,825.34
513	AXA EQUITABLE LIFE	99	01/26/2015	42749	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE	99	01/26/2015	42750	913.46	0.00	913.46
1666	CHAPTER 13 TRUST ACCOUNT FIRST INVESTORS	99	01/26/2015	42751	50.00	0.00	50.00
1668	GLEANER	99	01/26/2015	42752	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	01/26/2015	42753	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	01/26/2015	42754	239.98	0.00	239.98
1672	VARIABLE ANNUITY LIFE INS. CO.	99	01/26/2015	42755	2,480.00	0.00	2,480.00
375	DELISLE ASSOCIATES, LTD.	42	01/28/2015	42756	1,165.00	0.00	1,165.00
2291	DELL MARKETING LP	9170	06/01/2015	42757	0.00	0.00	0.00
Void by becky1 on 6/19/2015							
5997	GREAT LAKES COMPUTER	42	01/28/2015	42758	4,784.00	0.00	4,784.00
7048	TOWER PINKSTER TITUS ASSOCIATES, INC.	42	01/28/2015	42759	10,350.79	0.00	10,350.79
2037	BAKER, JENNIFER	77	01/28/2015	42760	100.00	0.00	100.00

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570	SPARROW CARSON CITY HOSPITAL	77	01/28/2015	42761	20.00	0.00	20.00
R253	CDW GOVERNMENT INC	77	01/28/2015	42762	3,659.47	0.00	3,659.47
4031	CMS INTER.NET LLC	77	01/28/2015	42763	52.00	0.00	52.00
4682	CONVERGENT TECHNOLOGY PARTNERS	77	01/28/2015	42764	1,050.00	0.00	1,050.00
879	CRYSTAL SPRINGS BOOKS	77	01/28/2015	42765	138.00	0.00	138.00
1444	FARMER, LARRY	77	01/28/2015	42766	82.60	0.00	82.60
6039	FELLOWSHIP BAPTIST ACADEMY	77	01/28/2015	42767	798.00	0.00	798.00
4661	FERGUSON DO, SETH T.	77	01/28/2015	42768	110.00	0.00	110.00
877	GAZELLA, RICHARD	9030	01/30/2015	42769	0.00	0.00	0.00
Void by becky1 on 1/30/2015							
1855	GEIGER, JENNIFER	77	01/28/2015	42770	123.51	0.00	123.51
571	GIRESD/MMNET	77	01/28/2015	42771	4,359.54	0.00	4,359.54
212	HARVEYS MILLING COMPANY	77	01/28/2015	42772	2,329.81	0.00	2,329.81
7108	Kelsey Burns	77	01/28/2015	42773	174.80	0.00	174.80
1721	LANSING SANITARY SUPPLY INC	77	01/28/2015	42774	624.50	0.00	624.50
4245	MARTIN SMALL ENGINE LLC	77	01/28/2015	42775	52.95	0.00	52.95
2162	MEYER MUSIC	9030	01/30/2015	42776	0.00	0.00	0.00
Void by becky1 on 1/30/2015							
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	01/28/2015	42777	7,127.03	0.00	7,127.03
4977	MICHIGAN OFFICE SOLUTIONS	77	01/28/2015	42778	292.25	0.00	292.25
4371	MONTCALM COUNTY ROAD COMMISSION	77	01/28/2015	42779	1,092.75	0.00	1,092.75
6951	OBRIEN, PATRICK	77	01/28/2015	42780	56.68	0.00	56.68
6066	OCLC INC	77	01/28/2015	42781	73.53	0.00	73.53
1491	OVERHEAD DOOR CO. OF LANSING	77	01/28/2015	42782	206.60	0.00	206.60
4391	P.O.C. FLEET SERVICES	77	01/28/2015	42783	115.39	0.00	115.39
1604	PETERSEN OIL CO. INC.	77	01/28/2015	42784	4,098.14	0.00	4,098.14
5992	SEG WORKERS COMPENSATION FUND	77	01/28/2015	42785	1,796.00	0.00	1,796.00
7051	SHAVER, ALEXIS	77	01/28/2015	42786	20.00	0.00	20.00
5016	SIEMENS INDUSTRY, INC.	77	01/28/2015	42787	1,859.00	0.00	1,859.00
7109	SIGNWORKS	77	01/28/2015	42788	800.00	0.00	800.00
191	LOLAS FLOWER GARDEN	28	01/30/2015	42790	25.00	0.00	25.00
957	FULTON SCHOOLS	28	01/30/2015	42791	100.00	0.00	100.00
4575	AFLAC	30	01/30/2015	42792	1,898.30	0.00	1,898.30
787	MEA FINANCIAL SERVICES	30	01/30/2015	42793	112.80	0.00	112.80
330	THRUN LAW FIRM PC	76	02/03/2015	42794	216.00	0.00	216.00
877	GAZELLA, RICHARD	8030	02/03/2015	42795	44.00	0.00	44.00
1241	JW PEPPER	8030	02/03/2015	42796	1,067.07	0.00	1,067.07
2162	MEYER MUSIC	8030	02/03/2015	42797	90.90	0.00	90.90
7065	SCHANER, MEGAN	8030	02/03/2015	42798	7.83	0.00	7.83
513	AXA EQUITABLE LIFE	99	02/05/2015	42799	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	02/05/2015	42800	913.46	0.00	913.46
1666	FIRST INVESTORS	99	02/05/2015	42801	50.00	0.00	50.00
1668	GLENER	99	02/05/2015	42802	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	02/05/2015	42803	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	02/05/2015	42804	439.98	0.00	439.98
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	99	02/05/2015	42805	991.92	0.00	991.92
1665	UNITED WAY	99	02/05/2015	42806	6.00	0.00	6.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	02/05/2015	42807	2,480.00	0.00	2,480.00
1316	D T E ENERGY	76	02/06/2015	42808	2,873.74	0.00	2,873.74
7027	MSAC	75	02/10/2015	42809	1,000.00	0.00	1,000.00

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1144	OTTAWA AREA I.S.D.	75	02/10/2015	42810	15,040.00	0.00	15,040.00
6097	HANSENS ACCOUNTING SRVCS, LLC	76	02/11/2015	42811	3,266.00	0.00	3,266.00
644	MESSA DEPT 217901	76	02/11/2015	42812	75,099.54	0.00	75,099.54
1247	MSBOA	76	02/11/2015	42813	136.00	0.00	136.00
644	MESSA DEPT 217901	76	02/11/2015	42814	947.21	0.00	947.21
6059	1ST AYD CORPORATION	77	02/13/2015	42816	330.25	0.00	330.25
988	ADVANCED GLASS	77	02/13/2015	42817	274.00	0.00	274.00
7062	ALDRINK, BYRON	77	02/13/2015	42818	75.98	0.00	75.98
5998	APPLIED PRACTICE LTD	77	02/13/2015	42819	79.90	0.00	79.90
1991	ARROW SWIFT PRINTING	77	02/13/2015	42820	74.99	0.00	74.99
1663	BAILEY, AMY	77	02/13/2015	42821	134.90	0.00	134.90
1265	CARLEX	77	02/13/2015	42822	68.80	0.00	68.80
4339	CARMAN, CYNTHIA	77	02/13/2015	42823	38.55	0.00	38.55
1380	CARSON VILLAGE MARKET	77	02/13/2015	42824	99.58	0.00	99.58
779	CENTRAL MONTCALM SCHOOL	77	02/13/2015	42825	5,000.00	0.00	5,000.00
7059	CLASS C SOLUTIONS GROUP	77	02/13/2015	42826	291.93	0.00	291.93
145	CONSUMERS ENERGY	77	02/13/2015	42827	43.58	0.00	43.58
4682	CONVERGENT TECHNOLOGY PARTNERS	77	02/13/2015	42828	175.00	0.00	175.00
1316	D T E ENERGY	77	02/13/2015	42829	15,682.76	0.00	15,682.76
579	DOUGS DISTRIBUTING MALCO AUTO CARE PRODUCTS	77	02/13/2015	42830	17.92	0.00	17.92
7106	Econom, Gretchen	77	02/13/2015	42831	41.56	0.00	41.56
7073	Flick, Danielle	77	02/13/2015	42832	49.40	0.00	49.40
6973	FRESH HORIZONS COUNSELING, LLC	77	02/13/2015	42833	437.50	0.00	437.50
5706	FRONTIER	77	02/13/2015	42834	202.82	0.00	202.82
590	GARYS PRESSURE WASHER SALES	77	02/13/2015	42835	85.00	0.00	85.00
877	GAZELLA, RICHARD	77	02/13/2015	42836	24.00	0.00	24.00
7085	GEARHART, DEBRA K	77	02/13/2015	42837	4,320.00	0.00	4,320.00
626	HANSENS MUSIC HOUSE	77	02/13/2015	42838	200.00	0.00	200.00
212	HARVEYS MILLING COMPANY	77	02/13/2015	42839	27.00	0.00	27.00
216	HOEKSTRA TRANSPORTATION INC	77	02/13/2015	42840	205.26	0.00	205.26
5637	HUDSON, JEAN	77	02/13/2015	42841	99.07	0.00	99.07
1721	LANSING SANITARY SUPPLY INC	77	02/13/2015	42842	53.69	0.00	53.69
5963	M A E O	77	02/13/2015	42843	250.00	0.00	250.00
940	M S B O A	77	02/13/2015	42844	85.00	0.00	85.00
5584	M-57 SURPLUS	77	02/13/2015	42845	46.25	0.00	46.25
611	MARTIN ELECTRIC MOTOR	9062	03/03/2015	42846	0.00	0.00	0.00
Void by becky1 on 3/3/2015							
4245	MARTIN SMALL ENGINE LLC	9147	05/27/2015	42847	0.00	0.00	0.00
Void by becky1 on 5/27/2015							
1464	MCCRACKIN, MICHELLE	77	02/13/2015	42848	95.23	0.00	95.23
259	MEDLER ELECTRIC COMPANY	77	02/13/2015	42849	236.81	0.00	236.81
2162	MEYER MUSIC	77	02/13/2015	42850	143.02	0.00	143.02
4977	MICHIGAN OFFICE SOLUTIONS	77	02/13/2015	42851	941.14	0.00	941.14
R1155	NICHOLS PAPER & SUPPLY CO.	77	02/13/2015	42852	580.43	0.00	580.43
3023	NIEMI, LAINIE	77	02/13/2015	42853	103.77	0.00	103.77
6951	OBRIEN, PATRICK	77	02/13/2015	42854	37.00	0.00	37.00
4391	P.O.C. FLEET SERVICES	77	02/13/2015	42855	228.08	0.00	228.08
1604	PETERSEN OIL CO. INC.	77	02/13/2015	42856	2,467.49	0.00	2,467.49
1395	POSTEMA, JILL	77	02/13/2015	42857	72.95	0.00	72.95
2170	PRINGLE, DEVIN	77	02/13/2015	42858	322.58	0.00	322.58
5630	ROSS-KOVES, SARAH	77	02/13/2015	42859	49.73	0.00	49.73
7066	SCHMITZ, PAM	77	02/13/2015	42860	50.92	0.00	50.92
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	02/13/2015	42861	88.20	0.00	88.20
4398	TEAM FINANCIAL GROUP INC	77	02/13/2015	42862	729.00	0.00	729.00

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597	TRANSPORTATION ACCESSORIES CO.	77	02/13/2015	42863	295.92	0.00	295.92
2350	VANDEWARKER, ANGIE	77	02/13/2015	42864	48.75	0.00	48.75
R4808	XEROX CORPORATION	77	02/13/2015	42865	202.00	0.00	202.00
2436	DUFLO, KIM	28	02/13/2015	42866	120.00	0.00	120.00
4114	RIVERWOOD	28	02/13/2015	42867	243.00	0.00	243.00
1312	MATERIALS TESTING CONSULTANTS	42	02/18/2015	42868	4,562.75	0.00	4,562.75
7048	TOWER PINKSTER TITUS ASSOCIATES, INC.	42	02/18/2015	42869	111,109.19	0.00	111,109.19
7108	Kelsey Burns	77	02/18/2015	42870	480.70	0.00	480.70
4907	UNITED STATES TREASURY DEPARTMENT OF THE TREASURY	77	02/20/2015	42871	4,959.66	0.00	4,959.66
4575	AFLAC	24	02/24/2015	42872	1,898.30	0.00	1,898.30
513	AXA EQUITABLE LIFE	99	02/24/2015	42873	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	02/24/2015	42874	913.46	0.00	913.46
6122	CARSON CITY HOSPITAL	99	02/24/2015	42875	264.51	0.00	264.51
1660	CHEMICAL BANK	99	02/24/2015	42876	100.00	0.00	100.00
1666	FIRST INVESTORS	99	02/24/2015	42877	50.00	0.00	50.00
1668	GLEANER	99	02/24/2015	42878	100.00	0.00	100.00
220	HENNING, JOAN D.	24	02/24/2015	42879	1,521.80	0.00	1,521.80
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	02/24/2015	42880	110.00	0.00	110.00
787	MEA FINANCIAL SERVICES	24	02/24/2015	42881	112.80	0.00	112.80
1706	PARADIGM EQUITIES INC	99	02/24/2015	42882	439.98	0.00	439.98
1871	RAYBURN, KRISTINE A.	24	02/24/2015	42883	1,883.56	0.00	1,883.56
1672	VARIABLE ANNUITY LIFE INS. CO.	99	02/24/2015	42884	2,480.00	0.00	2,480.00
1770	CARSON CITY LANES	28	02/24/2015	42885	1,100.00	0.00	1,100.00
116	BARNES HARDWARE	77	02/24/2015	42886	637.83	0.00	637.83
804	BOLLINGER, SHAWN	77	02/24/2015	42887	68.55	0.00	68.55
142	CARSON CITY, CITY OF	77	02/24/2015	42888	709.20	0.00	709.20
145	CONSUMERS ENERGY	77	02/24/2015	42889	2,497.64	0.00	2,497.64
6018	CPI	77	02/24/2015	42890	278.25	0.00	278.25
6920	EAI EDUCATION	77	02/24/2015	42891	73.34	0.00	73.34
5902	FARLEE, REBECCA	77	02/24/2015	42892	58.00	0.00	58.00
1444	FARMER, LARRY	77	02/24/2015	42893	82.60	0.00	82.60
5706	FRONTIER	77	02/24/2015	42894	794.31	0.00	794.31
7116	HOPKINS, AMY	77	02/24/2015	42895	111.63	0.00	111.63
233	JOSTENS INC	77	02/24/2015	42896	363.42	0.00	363.42
2155	LARKINS, MARCIA	77	02/24/2015	42897	112.53	0.00	112.53
5758	LEGRAND, MARCUS	77	02/24/2015	42898	24.15	0.00	24.15
2230	MCDONALDS	77	02/24/2015	42899	50.00	0.00	50.00
259	MEDLER ELECTRIC COMPANY	77	02/24/2015	42900	919.74	0.00	919.74
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	02/24/2015	42901	7,040.41	0.00	7,040.41
1247	MSBOA	77	02/24/2015	42902	20.00	0.00	20.00
R1155	NICHOLS PAPER & SUPPLY CO.	77	02/24/2015	42903	1,828.55	0.00	1,828.55
6066	OCLC INC	77	02/24/2015	42904	73.53	0.00	73.53
4391	P.O.C. FLEET SERVICES	77	02/24/2015	42905	2.10	0.00	2.10
1604	PETERSEN OIL CO. INC.	77	02/24/2015	42906	3,752.03	0.00	3,752.03
7117	PORTER, MICHAEL	77	02/24/2015	42907	105.77	0.00	105.77
1546	TABOR, PAULA	77	02/24/2015	42908	134.26	0.00	134.26
1760	TIME FOR KIDS	77	02/24/2015	42909	71.94	0.00	71.94
2299	VERIZON	77	02/24/2015	42910	50.08	0.00	50.08
1696	OTIS ELEVATOR	77	02/25/2015	42911	8,147.35	0.00	8,147.35
513	AXA EQUITABLE LIFE	99	03/02/2015	42913	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	03/02/2015	42914	913.46	0.00	913.46

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6122	CARSON CITY HOSPITAL	99	03/02/2015	42915	264.10	0.00	264.10
1660	CHEMICAL BANK	27	03/02/2015	42916	100.00	0.00	100.00
1666	FIRST INVESTORS	99	03/02/2015	42917	50.00	0.00	50.00
1668	GLENER	99	03/02/2015	42918	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	03/02/2015	42919	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	03/02/2015	42920	439.98	0.00	439.98
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	91	03/02/2015	42921	661.28	0.00	661.28
1665	UNITED WAY	99	03/02/2015	42922	4.00	0.00	4.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	03/02/2015	42923	2,480.00	0.00	2,480.00
644	MESSA DEPT 217901	2	03/02/2015	42924	80,273.90	0.00	80,273.90
189	KALAMAZOO RESA	77	03/03/2015	42925	250.00	0.00	250.00
4245	MARTIN SMALL ENGINE LLC	77	03/03/2015	42926	44.93	0.00	44.93
4977	MICHIGAN OFFICE SOLUTIONS	77	03/03/2015	42927	392.22	0.00	392.22
4398	TEAM FINANCIAL GROUP INC	77	03/03/2015	42928	1,069.50	0.00	1,069.50
R4808	XEROX CORPORATION	77	03/03/2015	42929	2,072.33	0.00	2,072.33
2865	DATEMA, KACY	28	03/04/2015	42930	850.00	0.00	850.00
3427	SPRING HILL SUITES	28	03/04/2015	42931	387.00	0.00	387.00
3427	SPRING HILL SUITES	28	03/04/2015	42932	387.00	0.00	387.00
6059	1ST AYD CORPORATION	77	03/11/2015	42933	31.37	0.00	31.37
4991	A PARTS WAREHOUSE	77	03/11/2015	42934	59.00	0.00	59.00
7119	ABA THERAPIES OF CENTRAL MICHIGAN	77	03/11/2015	42935	20.00	0.00	20.00
7020	AdvancED Michigan	77	03/11/2015	42936	860.00	0.00	860.00
1991	ARROW SWIFT PRINTING	77	03/11/2015	42937	33.65	0.00	33.65
7010	ARROW UNIFORM-TAYLOR LLC	77	03/11/2015	42938	439.29	0.00	439.29
7079	BEST PLUMBING SPECIALTIES, INC	77	03/11/2015	42939	112.40	0.00	112.40
1380	CARSON VILLAGE MARKET	77	03/11/2015	42940	27.66	0.00	27.66
779	CENTRAL MONTCALM SCHOOL	77	03/11/2015	42941	5,000.00	0.00	5,000.00
4031	CMS INTER.NET LLC	77	03/11/2015	42942	97.17	0.00	97.17
145	CONSUMERS ENERGY	77	03/11/2015	42943	2,492.72	0.00	2,492.72
1316	D T E ENERGY	77	03/11/2015	42944	14,525.27	0.00	14,525.27
4861	FARMER, JULIE	77	03/11/2015	42945	262.20	0.00	262.20
6973	FRESH HORIZONS COUNSELING, LLC	77	03/11/2015	42946	542.50	0.00	542.50
5706	FRONTIER	77	03/11/2015	42947	1,022.53	0.00	1,022.53
877	GAZELLA, RICHARD	77	03/11/2015	42948	93.67	0.00	93.67
1581	GOODING, SUSAN	77	03/11/2015	42949	33.35	0.00	33.35
6958	GOSBEE, MELISSA	77	03/11/2015	42950	175.00	0.00	175.00
777	GRAINGER	77	03/11/2015	42951	126.05	0.00	126.05
6097	HANSENS ACCOUNTING SRVCS, LLC	77	03/11/2015	42952	3,266.00	0.00	3,266.00
425	HILLSDALE EDUCATIONAL PUBLISHE	77	03/11/2015	42953	87.95	0.00	87.95
216	HOEKSTRA TRANSPORTATION INC	77	03/11/2015	42954	740.65	0.00	740.65
7037	INK AND TONER ALTERNATIVE	77	03/11/2015	42955	199.99	0.00	199.99
237	KENT INTERMEDIATE SCHOOL DISTR	77	03/11/2015	42956	300.00	0.00	300.00
1721	LANSING SANITARY SUPPLY INC	77	03/11/2015	42957	246.43	0.00	246.43
271	M.A.I.S.D.	77	03/11/2015	42958	19,803.38	0.00	19,803.38
681	M.A.M.S.E.	77	03/11/2015	42959	195.00	0.00	195.00
7019	MANER COSTERISAN	77	03/11/2015	42960	3,065.00	0.00	3,065.00
4977	MICHIGAN OFFICE SOLUTIONS	77	03/11/2015	42961	261.95	0.00	261.95
268	MODEL COVERALL SERVICE	77	03/11/2015	42962	226.76	0.00	226.76
R1155	NICHOLS PAPER & SUPPLY CO.	77	03/11/2015	42963	427.79	0.00	427.79
6951	OBRIEN, PATRICK	77	03/11/2015	42964	72.77	0.00	72.77
5904	OPEN PURCHASE ORDER	9083	03/24/2015	42965	0.00	0.00	0.00
Void by becky1 on 3/24/2015							
4391	P.O.C. FLEET SERVICES	77	03/11/2015	42966	19.09	0.00	19.09

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735	PEARSON EDUCATION	77	03/11/2015	42967	3,138.97	0.00	3,138.97
1604	PETERSEN OIL CO. INC.	77	03/11/2015	42968	4,006.26	0.00	4,006.26
896	PLEUNE COMPANY	77	03/11/2015	42969	870.00	0.00	870.00
2170	PRINGLE, DEVIN	77	03/11/2015	42970	435.85	0.00	435.85
4425	PRO-TECH ENVIRONMENTAL INC	77	03/11/2015	42971	2,240.00	0.00	2,240.00
5605	RICHARDS, DAVID	77	03/11/2015	42972	6.90	0.00	6.90
5860	SCHNEIDER, CORY	77	03/11/2015	42973	58.08	0.00	58.08
1547	SCHNEPP, MICHAEL H.	77	03/11/2015	42974	12.58	0.00	12.58
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	03/11/2015	42975	136.08	0.00	136.08
2123	SHOWERS, LADAWN	77	03/11/2015	42976	75.00	0.00	75.00
6123	SPECIALIZED DATA SYSTEMS	9103	04/13/2015	42977	0.00	0.00	0.00
Void by becky1 on 4/13/2015							
5247	STATE OF MICHIGAN	77	03/11/2015	42978	150.00	0.00	150.00
1546	TABOR, PAULA	77	03/11/2015	42979	69.00	0.00	69.00
330	THRUN LAW FIRM PC	77	03/11/2015	42980	1,378.25	0.00	1,378.25
1978	USI, INC.	77	03/11/2015	42981	280.59	0.00	280.59
5109	WEESE, MARTIN	77	03/11/2015	42982	73.15	0.00	73.15
5052	WONDERLAND TIRE COMPANY	77	03/11/2015	42983	41.66	0.00	41.66
375	DELISLE ASSOCIATES, LTD.	42	03/11/2015	42984	7,750.00	0.00	7,750.00
4425	PRO-TECH ENVIRONMENTAL INC	42	03/11/2015	42985	15,976.50	0.00	15,976.50
408	HAWN, FREDDIE	77	03/11/2015	42986	85.00	0.00	85.00
800	M A P T	77	03/11/2015	42987	150.00	0.00	150.00
1316	D T E ENERGY	77	03/12/2015	42988	3,812.52	0.00	3,812.52
7078	MIOTECH Sports Medicine Supplies	44	03/13/2015	42989	254.93	0.00	254.93
2150	MSBOA, DISTRICT 5	77	03/13/2015	42990	80.00	0.00	80.00
7021	Spectrum Health Medical Group	44	03/13/2015	42991	3,750.00	0.00	3,750.00
1770	CARSON CITY LANES	76	03/19/2015	42992	1,200.00	0.00	1,200.00
1247	MSBOA	76	03/19/2015	42993	340.00	0.00	340.00
4991	A PARTS WAREHOUSE	77	03/23/2015	42994	154.00	0.00	154.00
116	BARNES HARDWARE	77	03/23/2015	42995	503.89	0.00	503.89
7079	BEST PLUMBING SPECIALTIES, INC	77	03/23/2015	42996	61.76	0.00	61.76
5155	CAPITAL CITY BUS SALES	77	03/23/2015	42997	134.23	0.00	134.23
4339	CARMAN, CYNTHIA	77	03/23/2015	42998	25.82	0.00	25.82
105	CARSON CITY PARTS PLUS	77	03/23/2015	42999	586.56	0.00	586.56
142	CARSON CITY, CITY OF	77	03/23/2015	43000	460.98	0.00	460.98
1380	CARSON VILLAGE MARKET	77	03/23/2015	43001	75.02	0.00	75.02
4440	CHRISTENSEN, CYRENA	77	03/23/2015	43002	21.85	0.00	21.85
145	CONSUMERS ENERGY	77	03/23/2015	43003	87.31	0.00	87.31
1444	FARMER, LARRY	77	03/23/2015	43004	82.60	0.00	82.60
5706	FRONTIER	77	03/23/2015	43005	120.65	0.00	120.65
877	GAZELLA, RICHARD	77	03/23/2015	43006	44.59	0.00	44.59
6049	HELINE, LYNN C	77	03/23/2015	43007	8,075.00	0.00	8,075.00
220	HENNING, JOAN D.	77	03/23/2015	43008	1,521.80	0.00	1,521.80
1059	IONIA INTERMEDIATE SCHOOL DIST	77	03/23/2015	43009	50.00	0.00	50.00
1675	JOHNNY MACS	77	03/23/2015	43010	100.00	0.00	100.00
7108	Kelsey Burns	77	03/23/2015	43011	393.30	0.00	393.30
1721	LANSING SANITARY SUPPLY INC	77	03/23/2015	43012	360.99	0.00	360.99
R1366	MICH SCHOOLS ENERGY	77	03/23/2015	43013	7,655.54	0.00	7,655.54
4977	COOPERATIV						
4977	MICHIGAN OFFICE SOLUTIONS	77	03/23/2015	43014	1,137.00	0.00	1,137.00
2224	NEWKIRK, DANA	77	03/23/2015	43015	87.72	0.00	87.72
R1155	NICHOLS PAPER & SUPPLY CO.	77	03/23/2015	43016	698.53	0.00	698.53
6951	OBRIEN, PATRICK	77	03/23/2015	43017	30.65	0.00	30.65
6066	OCLC INC	77	03/23/2015	43018	73.53	0.00	73.53
4391	P.O.C. FLEET SERVICES	77	03/23/2015	43019	139.47	0.00	139.47
1604	PETERSEN OIL CO. INC.	77	03/23/2015	43020	6,234.94	0.00	6,234.94
1871	RAYBURN, KRISTINE A.	77	03/23/2015	43021	1,883.56	0.00	1,883.56

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5605	RICHARDS, DAVID	77	03/23/2015	43022	27.32	0.00	27.32
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	03/23/2015	43023	104.56	0.00	104.56
2299	VERIZON	77	03/23/2015	43024	55.08	0.00	55.08
1589	VILLAGE HARDWARE	77	03/23/2015	43025	68.55	0.00	68.55
923	WIELAND SALES INC	77	03/23/2015	43026	1,417.40	0.00	1,417.40
716	WILES, CAROL P.	77	03/23/2015	43027	2,500.00	0.00	2,500.00
5052	WONDERLAND TIRE COMPANY	77	03/23/2015	43028	2,368.60	0.00	2,368.60
R4808	XEROX CORPORATION	77	03/23/2015	43029	1,829.97	0.00	1,829.97
513	AXA EQUITABLE LIFE	99	03/23/2015	43030	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	03/23/2015	43031	913.46	0.00	913.46
1660	CHEMICAL BANK	99	03/23/2015	43032	100.00	0.00	100.00
1666	FIRST INVESTORS	99	03/23/2015	43033	50.00	0.00	50.00
1668	GLEANER	99	03/23/2015	43034	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	03/23/2015	43035	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	03/23/2015	43036	439.98	0.00	439.98
1672	VARIABLE ANNUITY LIFE INS. CO.	99	03/23/2015	43037	2,555.00	0.00	2,555.00
7122	Bob Naumann	44	03/23/2015	43038	30.00	0.00	30.00
7121	Brenda Jolls	44	03/23/2015	43039	54.00	0.00	54.00
5588	DONAHUE, KALI	44	03/23/2015	43040	108.00	0.00	108.00
5170	DONAHUE, RACHEAL	44	03/23/2015	43041	300.00	0.00	300.00
5210	DONAHUE, TIM	44	03/23/2015	43042	690.00	0.00	690.00
7128	Drew Stout	44	03/23/2015	43043	20.00	0.00	20.00
3517	LAVICTOR, WHITNEY	44	03/23/2015	43044	280.00	0.00	280.00
191	LOLAS FLOWER GARDEN	44	03/23/2015	43045	37.00	0.00	37.00
7074	Murphy, Jackson	44	03/23/2015	43046	20.00	0.00	20.00
5956	MURPHY, KENNEDY	44	03/23/2015	43047	260.00	0.00	260.00
6072	NORTON, CHRISTY	44	03/23/2015	43048	40.00	0.00	40.00
3529	NORTON, KEITH	44	03/23/2015	43049	65.00	0.00	65.00
296	REYNOLDS & SONS INC	44	03/23/2015	43050	169.89	0.00	169.89
3364	SIMPLY ENGRAVING	44	03/23/2015	43051	140.00	0.00	140.00
7076	Stout, Bryce	44	03/23/2015	43052	60.00	0.00	60.00
3083	SWEET, DARREN	44	03/23/2015	43053	65.00	0.00	65.00
7127	Tabor Erskin	44	03/23/2015	43054	60.00	0.00	60.00
5879	WARD, EMILY	44	03/23/2015	43055	105.00	0.00	105.00
6957	Ward, Taylor	44	03/23/2015	43056	40.00	0.00	40.00
6958	GOSBEE, MELISSA	77	03/25/2015	43057	56.90	0.00	56.90
6069	MURPHY, KEVIN	77	03/26/2015	43059	773.37	0.00	773.37
2774	ALMA PUBLIC SCHOOLS	44	03/30/2015	43060	160.00	0.00	160.00
7120	Devin Pringle	44	03/30/2015	43061	219.35	0.00	219.35
1812	ITHACA HIGH SCHOOL	44	03/30/2015	43062	160.00	0.00	160.00
3453	Osborne, Brian D.	44	03/30/2015	43063	590.00	0.00	590.00
4575	AFLAC	99	03/30/2015	43064	1,898.30	0.00	1,898.30
513	AXA EQUITABLE LIFE	99	03/30/2015	43065	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	03/30/2015	43066	913.46	0.00	913.46
1666	FIRST INVESTORS	99	03/30/2015	43067	50.00	0.00	50.00
1668	GLEANER	99	03/30/2015	43068	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	03/30/2015	43069	110.00	0.00	110.00
787	MEA FINANCIAL SERVICES	99	03/30/2015	43070	112.80	0.00	112.80
1706	PARADIGM EQUITIES INC	99	03/30/2015	43071	439.98	0.00	439.98
1665	UNITED WAY	99	03/30/2015	43072	4.00	0.00	4.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	03/30/2015	43073	2,555.00	0.00	2,555.00
2421	BELTS AUTO & TRUCK SERVICE	77	03/30/2015	43074	400.00	0.00	400.00
4031	CMS INTER.NET LLC	77	03/30/2015	43075	52.00	0.00	52.00

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4617	ELENBAAS STEEL SUPPLY	77	03/30/2015	43076	142.23	0.00	142.23
6973	FRESH HORIZONS COUNSELING, LLC	77	03/30/2015	43077	420.00	0.00	420.00
5706	FRONTIER	77	03/30/2015	43078	75.11	0.00	75.11
233	JOSTENS INC	77	03/30/2015	43079	15.35	0.00	15.35
1721	LANSING SANITARY SUPPLY INC	77	03/30/2015	43080	174.28	0.00	174.28
5758	LEGRAND, MARCUS	77	03/30/2015	43081	33.13	0.00	33.13
2162	MEYER MUSIC	77	03/30/2015	43082	201.39	0.00	201.39
1287	MICHIGAN C. E. C.	77	03/30/2015	43083	195.00	0.00	195.00
4977	MICHIGAN OFFICE SOLUTIONS	77	03/30/2015	43084	186.00	0.00	186.00
1379	MICHIGAN SUPPLY CO.	77	03/30/2015	43085	106.64	0.00	106.64
4371	MONTCALM COUNTY ROAD COMMISSION	77	03/30/2015	43086	2,203.77	0.00	2,203.77
5824	MUFFIN TOP BAKERY	77	03/30/2015	43087	30.00	0.00	30.00
4034	PARMENTER, CHAD	9091	03/31/2015	43088	0.00	0.00	0.00
Void by becky1 on 4/1/2015							
1604	PETERSEN OIL CO. INC.	77	03/30/2015	43089	2,091.20	0.00	2,091.20
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	03/30/2015	43090	99.24	0.00	99.24
4934	TRI-TURF	77	03/30/2015	43091	390.65	0.00	390.65
2350	VANDEWARKER, ANGIE	77	03/30/2015	43092	64.85	0.00	64.85
1660	CHEMICAL BANK	77	03/30/2015	43093	100.00	0.00	100.00
4034	PARMENTER, CHAD	77	03/31/2015	43094	435.85	0.00	435.85
780	PARMENTER, KAREN	77	03/31/2015	43095	120.75	0.00	120.75
6097	HANSENS ACCOUNTING SRVCS, LLC	77	04/01/2015	43096	3,266.00	0.00	3,266.00
2170	PRINGLE, DEVIN	77	04/01/2015	43097	523.25	0.00	523.25
644	MESSA DEPT 217901	1	04/01/2015	43098	79,498.45	0.00	79,498.45
7084	CommTech Design	42	04/02/2015	43099	28,500.00	0.00	28,500.00
5997	GREAT LAKES COMPUTER	42	04/02/2015	43100	4,544.00	0.00	4,544.00
7135	SCHWEITZER INC.	42	04/02/2015	43101	128,556.89	0.00	128,556.89
7048	TOWER PINKSTER TITUS ASSOCIATES, INC.	42	04/02/2015	43102	44,473.38	0.00	44,473.38
4991	A PARTS WAREHOUSE	77	04/09/2015	43104	269.00	0.00	269.00
5570	BROWNS AUTO CARE & TIRE	77	04/09/2015	43105	927.55	0.00	927.55
139	CARSON CITY LUMBER COMPANY	77	04/09/2015	43106	57.96	0.00	57.96
7059	CLASS C SOLUTIONS GROUP	77	04/09/2015	43107	397.90	0.00	397.90
145	CONSUMERS ENERGY	77	04/09/2015	43108	43.04	0.00	43.04
4682	CONVERGENT TECHNOLOGY PARTNERS	77	04/09/2015	43109	175.00	0.00	175.00
2077	COOK, MICHELLE	77	04/09/2015	43110	8.85	0.00	8.85
179	DAILY NEWS	77	04/09/2015	43111	84.65	0.00	84.65
5706	FRONTIER	77	04/09/2015	43112	57.47	0.00	57.47
777	GRAINGER	77	04/09/2015	43113	98.35	0.00	98.35
646	GRATIOT-ISABELLA R.E.S.D.	77	04/09/2015	43114	5,802.50	0.00	5,802.50
975	H AND H PLUMBING AND HEATING,	77	04/09/2015	43115	968.95	0.00	968.95
212	HARVEYS MILLING COMPANY	77	04/09/2015	43116	67.50	0.00	67.50
7116	HOPKINS, AMY	77	04/09/2015	43117	80.00	0.00	80.00
1152	INTERSTATE BATTERY SYSTEM OF CENTRAL MI INC.	77	04/09/2015	43118	197.64	0.00	197.64
233	JOSTENS INC	77	04/09/2015	43119	22.46	0.00	22.46
189	KALAMAZOO RESA	77	04/09/2015	43120	50.00	0.00	50.00
237	KENT INTERMEDIATE SCHOOL DISTR	77	04/09/2015	43121	160.00	0.00	160.00
1721	LANSING SANITARY SUPPLY INC	77	04/09/2015	43122	265.35	0.00	265.35
271	M.A.I.S.D.	77	04/09/2015	43123	418.50	0.00	418.50
5584	M-57 SURPLUS	77	04/09/2015	43124	68.39	0.00	68.39
4245	MARTIN SMALL ENGINE LLC	77	04/09/2015	43125	2,799.90	0.00	2,799.90
2162	MEYER MUSIC	77	04/09/2015	43126	12.60	0.00	12.60
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	04/09/2015	43127	6,913.16	0.00	6,913.16

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4977	MICHIGAN OFFICE SOLUTIONS	77	04/09/2015	43128	22.00	0.00	22.00
4163	MICHIGAN VIRTUAL UNIVERSITY	77	04/09/2015	43129	299.00	0.00	299.00
R1155	NICHOLS PAPER & SUPPLY CO.	77	04/09/2015	43130	918.74	0.00	918.74
4391	P.O.C. FLEET SERVICES	77	04/09/2015	43131	84.29	0.00	84.29
1604	PETERSEN OIL CO. INC.	77	04/09/2015	43132	3,154.62	0.00	3,154.62
896	PLEUNE COMPANY	77	04/09/2015	43133	222.00	0.00	222.00
7117	PORTER, MICHAEL	77	04/09/2015	43134	60.00	0.00	60.00
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	04/09/2015	43135	105.53	0.00	105.53
5700	SECREST, WARDLE, LYNCH HAMPTON, TRUEX & MORLEY, PC	77	04/09/2015	43136	46.54	0.00	46.54
5992	SEG WORKERS COMPENSATION FUND	77	04/09/2015	43137	4,954.00	0.00	4,954.00
419	SHERWIN WILLIAMS	77	04/09/2015	43138	368.78	0.00	368.78
1546	TABOR, PAULA	77	04/09/2015	43139	97.75	0.00	97.75
4398	TEAM FINANCIAL GROUP INC	77	04/09/2015	43140	1,069.50	0.00	1,069.50
330	THRUN LAW FIRM PC	77	04/09/2015	43141	504.00	0.00	504.00
597	TRANSPORTATION ACCESSORIES CO.	77	04/09/2015	43142	59.26	0.00	59.26
4732	WINZER CORPORATION	77	04/09/2015	43143	105.69	0.00	105.69
R4808	XEROX CORPORATION	77	04/09/2015	43144	1,299.40	0.00	1,299.40
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	91	04/14/2015	43145	661.28	0.00	661.28
513	AXA EQUITABLE LIFE	99	04/14/2015	43146	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	04/14/2015	43147	913.46	0.00	913.46
1660	CHEMICAL BANK	99	04/14/2015	43148	100.00	0.00	100.00
1666	FIRST INVESTORS	99	04/14/2015	43149	50.00	0.00	50.00
1668	GLEANER	99	04/14/2015	43150	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	04/14/2015	43151	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	04/14/2015	43152	439.98	0.00	439.98
1672	VARIABLE ANNUITY LIFE INS. CO.	99	04/14/2015	43153	2,555.00	0.00	2,555.00
5088	CARSON CITY FIRE DEPARTMENT	77	04/17/2015	43154	250.00	0.00	250.00
142	CARSON CITY, CITY OF	77	04/17/2015	43155	776.18	0.00	776.18
145	CONSUMERS ENERGY	77	04/17/2015	43156	1,569.81	0.00	1,569.81
4682	CONVERGENT TECHNOLOGY PARTNERS	77	04/17/2015	43157	700.00	0.00	700.00
1316	D T E ENERGY	77	04/17/2015	43158	6,996.52	0.00	6,996.52
1444	FARMER, LARRY	77	04/17/2015	43159	82.60	0.00	82.60
6039	FELLOWSHIP BAPTIST ACADEMY	77	04/17/2015	43160	1,907.37	0.00	1,907.37
5706	FRONTIER	77	04/17/2015	43161	830.13	0.00	830.13
R130	HEINEMANN INC	77	04/17/2015	43162	2,200.00	0.00	2,200.00
7037	INK AND TONER ALTERNATIVE	77	04/17/2015	43163	399.98	0.00	399.98
4032	INSTRUMENTALIST COMPANY	77	04/17/2015	43164	123.00	0.00	123.00
1241	JW PEPPER	77	04/17/2015	43165	34.94	0.00	34.94
Void by becky1 on 7/23/2015							
798	KURTZE, KATHY J.	77	04/17/2015	43166	119.60	0.00	119.60
271	M.A.I.S.D.	77	04/17/2015	43167	14,502.00	0.00	14,502.00
611	MARTIN ELECTRIC MOTOR	77	04/17/2015	43168	133.44	0.00	133.44
2162	MEYER MUSIC	77	04/17/2015	43169	38.80	0.00	38.80
4977	MICHIGAN OFFICE SOLUTIONS	77	04/17/2015	43170	433.14	0.00	433.14
374	MONTCALM COMMUNITY COLLEGE	77	04/17/2015	43171	30,304.37	0.00	30,304.37
R1155	NICHOLS PAPER & SUPPLY CO.	77	04/17/2015	43172	339.58	0.00	339.58
6066	OCLC INC	77	04/17/2015	43173	73.53	0.00	73.53
4391	P.O.C. FLEET SERVICES	77	04/17/2015	43174	68.97	0.00	68.97
1604	PETERSEN OIL CO. INC.	77	04/17/2015	43175	1,063.11	0.00	1,063.11
6123	SPECIALIZED DATA SYSTEMS	77	04/17/2015	43176	325.00	0.00	325.00

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4398	TEAM FINANCIAL GROUP INC	77	04/17/2015	43177	681.00	0.00	681.00
2208	TOLEDO PHYSICAL EDUCATION SUPP	77	04/17/2015	43178	499.44	0.00	499.44
2299	VERIZON	77	04/17/2015	43179	60.29	0.00	60.29
1316	D T E ENERGY	77	04/17/2015	43180	2,177.13	0.00	2,177.13
1660	CHEMICAL BANK	76	04/20/2015	43181	22,264.00	0.00	22,264.00
1660	CHEMICAL BANK	76	04/20/2015	43182	69,487.87	0.00	69,487.87
7009	MCGRAW-HILL EDUCATION, INC	77	04/21/2015	43183	2,132.22	0.00	2,132.22
5930	U.S. BANK	77	04/24/2015	43185	335,361.88	0.00	335,361.88
4861	FARMER, JULIE	44	04/27/2015	43186	51.95	0.00	51.95
3023	NIEMI, LAINIE	77	04/28/2015	43187	136.43	0.00	136.43
4575	AFLAC	99	04/29/2015	43188	1,807.51	0.00	1,807.51
513	AXA EQUITABLE LIFE	99	04/29/2015	43189	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	04/29/2015	43190	913.46	0.00	913.46
1660	CHEMICAL BANK	99	04/29/2015	43191	100.00	0.00	100.00
1666	FIRST INVESTORS	99	04/29/2015	43192	50.00	0.00	50.00
1668	GLENER	99	04/29/2015	43193	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	04/29/2015	43194	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	04/29/2015	43195	239.98	0.00	239.98
1665	UNITED WAY	99	04/29/2015	43196	4.00	0.00	4.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	04/29/2015	43197	2,555.00	0.00	2,555.00
6059	1ST AYD CORPORATION	77	05/02/2015	43198	111.41	0.00	111.41
4031	CMS INTER.NET LLC	77	05/02/2015	43199	52.00	0.00	52.00
6018	CPI	77	05/02/2015	43200	457.72	0.00	457.72
5811	DELLAR, AMY	77	05/02/2015	43201	78.20	0.00	78.20
5706	FRONTIER	77	05/02/2015	43202	201.62	0.00	201.62
6049	HELINE, LYNN C	77	05/02/2015	43203	2,635.00	0.00	2,635.00
798	KURTZE, KATHY J.	77	05/02/2015	43204	87.90	0.00	87.90
4977	MICHIGAN OFFICE SOLUTIONS	77	05/02/2015	43205	395.06	0.00	395.06
4484	MONTCALM COUNTY SCHOOL BOARDS	77	05/02/2015	43206	75.00	0.00	75.00
R1155	NICHOLS PAPER & SUPPLY CO.	77	05/02/2015	43207	66.21	0.00	66.21
1604	PETERSEN OIL CO. INC.	77	05/02/2015	43208	5,025.81	0.00	5,025.81
7039	PLUMSTEAD, ANTHONY	77	05/02/2015	43209	86.67	0.00	86.67
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	05/02/2015	43210	731.00	0.00	731.00
7090	SPEED WRENCH INC	77	05/02/2015	43211	196.00	0.00	196.00
220	HENNING, JOAN D.	75	05/04/2015	43212	1,521.80	0.00	1,521.80
1871	RAYBURN, KRISTINE A.	75	05/04/2015	43213	1,883.56	0.00	1,883.56
2927	ALMA COLLEGE	44	05/06/2015	43214	250.00	0.00	250.00
922	BELDING AREA SCHOOLS	44	05/06/2015	43215	150.00	0.00	150.00
1812	ITHACA HIGH SCHOOL	44	05/06/2015	43216	150.00	0.00	150.00
3061	KENT CITY HIGH SCHOOL	44	05/06/2015	43217	150.00	0.00	150.00
3028	LESLIE HIGH SCHOOL	44	05/06/2015	43218	210.00	0.00	210.00
4255	MONTABELLA COMMUNITY SCHOOLS	44	05/06/2015	43219	80.00	0.00	80.00
1108	OVID-ELSIE SCHOOL	44	05/06/2015	43220	125.00	0.00	125.00
2666	PEWAMO-WESTPHALIA COMM SCHOOLS	44	05/06/2015	43221	125.00	0.00	125.00
293	TRI COUNTY AREA SCHOOLS	44	05/06/2015	43222	140.00	0.00	140.00
787	MEA FINANCIAL SERVICES	11	05/11/2015	43224	112.80	0.00	112.80
644	MESSA DEPT 217901	11	05/11/2015	43225	78,846.59	0.00	78,846.59
7147	Mid-American Sports Advantage	9148	05/28/2015	43226	0.00	0.00	0.00
Void by becky1 on 5/28/2015							
2558	POTTERVILLE PUBLIC SCHOOLS	44	05/12/2015	43227	175.00	0.00	175.00
513	AXA EQUITABLE LIFE	99	05/12/2015	43228	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	05/12/2015	43229	913.46	0.00	913.46

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1660	CHEMICAL BANK	99	05/12/2015	43230	100.00	0.00	100.00
1666	FIRST INVESTORS	99	05/12/2015	43231	100.00	0.00	100.00
1668	GLENER	99	05/12/2015	43232	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	05/12/2015	43233	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	05/12/2015	43234	439.98	0.00	439.98
1672	VARIABLE ANNUITY LIFE INS. CO.	99	05/12/2015	43235	2,555.00	0.00	2,555.00
5192	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	92	05/13/2015	43236	668.59	0.00	668.59
179	DAILY NEWS	42	05/13/2015	43237	424.30	0.00	424.30
375	DELISLE ASSOCIATES, LTD.	42	05/13/2015	43238	26,173.00	0.00	26,173.00
4425	PRO-TECH ENVIRONMENTAL INC	42	05/13/2015	43239	11,745.00	0.00	11,745.00
7135	SCHWEITZER INC.	42	05/13/2015	43240	118,491.10	0.00	118,491.10
7048	TOWER PINKSTER TITUS ASSOCIATES, INC.	42	05/13/2015	43241	11,509.52	0.00	11,509.52
4991	A PARTS WAREHOUSE	77	05/13/2015	43242	51.96	0.00	51.96
7010	ARROW UNIFORM-TAYLOR LLC	77	05/13/2015	43243	511.70	0.00	511.70
2037	BAKER, JENNIFER	77	05/13/2015	43244	25.59	0.00	25.59
4375	RYAN, TIFFANY	77	05/13/2015	43245	290.95	0.00	290.95
139	CARSON CITY LUMBER COMPANY	77	05/13/2015	43246	160.46	0.00	160.46
142	CARSON CITY, CITY OF	77	05/13/2015	43247	1,083.50	0.00	1,083.50
779	CENTRAL MONTCALM SCHOOL	77	05/13/2015	43248	5,000.00	0.00	5,000.00
4440	CHRISTENSEN, CYRENA	77	05/13/2015	43249	171.13	0.00	171.13
145	CONSUMERS ENERGY	77	05/13/2015	43250	1,041.27	0.00	1,041.27
6983	CROWN AWARDS	77	05/13/2015	43251	138.95	0.00	138.95
1316	D T E ENERGY	77	05/13/2015	43252	3,831.86	0.00	3,831.86
1444	FARMER, LARRY	77	05/13/2015	43253	82.60	0.00	82.60
6039	FELLOWSHIP BAPTIST ACADEMY	77	05/13/2015	43254	1,907.37	0.00	1,907.37
6973	FRESH HORIZONS COUNSELING, LLC	77	05/13/2015	43255	577.50	0.00	577.50
5706	FRONTIER	77	05/13/2015	43256	747.89	0.00	747.89
877	GAZELLA, RICHARD	77	05/13/2015	43257	20.00	0.00	20.00
6097	HANSENS ACCOUNTING SRVCS, LLC	77	05/13/2015	43258	3,266.00	0.00	3,266.00
408	HAWN, FREDDIE	77	05/13/2015	43259	8.25	0.00	8.25
216	HOEKSTRA TRANSPORTATION INC	77	05/13/2015	43260	1,150.42	0.00	1,150.42
5637	HUDSON, JEAN	77	05/13/2015	43261	68.00	0.00	68.00
233	JOSTENS INC	77	05/13/2015	43262	87.69	0.00	87.69
1241	JW PEPPER	77	05/13/2015	43263	34.94	0.00	34.94
189	KALAMAZOO RESA	77	05/13/2015	43264	120.00	0.00	120.00
1721	LANSING SANITARY SUPPLY INC	77	05/13/2015	43265	48.36	0.00	48.36
7008	LYONS, DUANE	77	05/13/2015	43266	193.20	0.00	193.20
271	M.A.I.S.D.	77	05/13/2015	43267	631.04	0.00	631.04
5584	M-57 SURPLUS	77	05/13/2015	43268	57.20	0.00	57.20
7151	MCVITTIE, MEGAN	77	05/13/2015	43269	163.30	0.00	163.30
2162	MEYER MUSIC	77	05/13/2015	43270	211.28	0.00	211.28
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	05/13/2015	43271	7,715.75	0.00	7,715.75
4977	MICHIGAN OFFICE SOLUTIONS	77	05/13/2015	43272	192.54	0.00	192.54
1379	MICHIGAN SUPPLY CO.	77	05/13/2015	43273	82.30	0.00	82.30
863	MID-MICHIGAN DISTRICT HEALTH D	77	05/13/2015	43274	172.00	0.00	172.00
268	MODEL COVERALL SERVICE	77	05/13/2015	43275	231.48	0.00	231.48
282	NASCO	77	05/13/2015	43276	84.44	0.00	84.44
R609	NEFF COMPANY	77	05/13/2015	43277	277.36	0.00	277.36
R1155	NICHOLS PAPER & SUPPLY CO.	77	05/13/2015	43278	670.32	0.00	670.32
6951	OBRIEN, PATRICK	77	05/13/2015	43279	44.04	0.00	44.04
6066	OCLC INC	77	05/13/2015	43280	73.53	0.00	73.53
780	PARMENTER, KAREN	77	05/13/2015	43281	290.95	0.00	290.95

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1604	PETERSEN OIL CO. INC.	77	05/13/2015	43282	2,302.30	0.00	2,302.30
290	PETTY CASH-CARSON CITY/CRYSTAL	77	05/13/2015	43283	366.84	0.00	366.84
2170	PRINGLE, DEVIN	77	05/13/2015	43284	316.83	0.00	316.83
4425	PRO-TECH ENVIRONMENTAL INC	77	05/13/2015	43285	1,835.00	0.00	1,835.00
5605	RICHARDS, DAVID	77	05/13/2015	43286	23.71	0.00	23.71
2689	ROWLEY, JEFF	77	05/13/2015	43287	87.40	0.00	87.40
463	SCHOLASTIC INC.	77	05/13/2015	43288	48.23	0.00	48.23
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	05/13/2015	43289	271.18	0.00	271.18
1546	TABOR, PAULA	77	05/13/2015	43290	51.75	0.00	51.75
4398	TEAM FINANCIAL GROUP INC	77	05/13/2015	43291	729.00	0.00	729.00
330	THRUN LAW FIRM PC	77	05/13/2015	43292	1,440.00	0.00	1,440.00
6013	TROPHY SHOPPE	77	05/13/2015	43293	38.58	0.00	38.58
2299	VERIZON	77	05/13/2015	43294	270.08	0.00	270.08
R4808	XEROX CORPORATION	77	05/13/2015	43295	1,468.71	0.00	1,468.71
1373	CC-C SCHOOLS GENERAL FUND	9135	05/15/2015	43296	0.00	0.00	0.00
Void by becky1 on 5/15/2015							
7154	GRAND RAPIDS CITY TREASURER	77	05/14/2015	43297	20.00	0.00	20.00
7155	Greater Lansing Honor Roll Meet	44	05/18/2015	43298	100.00	0.00	100.00
191	LOLAS FLOWER GARDEN	44	05/18/2015	43299	20.00	0.00	20.00
513	AXA EQUITABLE LIFE	99	05/22/2015	43301	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	05/22/2015	43302	913.46	0.00	913.46
1660	CHEMICAL BANK	99	05/22/2015	43303	100.00	0.00	100.00
1666	FIRST INVESTORS	99	05/22/2015	43304	100.00	0.00	100.00
1668	GLEANER	99	05/22/2015	43305	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O EMPLOYEE BENEFIT ADVISORY	99	05/22/2015	43306	110.00	0.00	110.00
1706	PARADIGM EQUITIES INC	99	05/22/2015	43307	439.98	0.00	439.98
1665	UNITED WAY	99	05/22/2015	43308	4.00	0.00	4.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	05/22/2015	43309	2,555.00	0.00	2,555.00
220	HENNING, JOAN D.	75	05/26/2015	43310	1,521.80	0.00	1,521.80
1871	RAYBURN, KRISTINE A.	75	05/26/2015	43311	1,883.56	0.00	1,883.56
7158	HeartAED	44	05/27/2015	43312	94.00	0.00	94.00
7157	Larry Farmer	44	05/27/2015	43313	27.49	0.00	27.49
3364	SIMPLY ENGRAVING	44	05/27/2015	43314	180.00	0.00	180.00
1041	JASON SEPTIC AND PORTABLES	44	05/27/2015	43315	150.00	0.00	150.00
1675	JOHNNY MACS	44	05/27/2015	43316	1,604.13	0.00	1,604.13
617	SIGNS OF THE TIMES	44	05/27/2015	43317	80.00	0.00	80.00
922	BELDING AREA SCHOOLS	77	05/27/2015	43318	10,951.11	0.00	10,951.11
852	HOT LUNCH ACCOUNT	77	05/27/2015	43319	722.21	0.00	722.21
666	MONTCALM COUNTY TREASURER	77	05/27/2015	43320	1,752.64	0.00	1,752.64
4391	P.O.C. FLEET SERVICES	77	05/27/2015	43321	81.90	0.00	81.90
1604	PETERSEN OIL CO. INC.	77	05/27/2015	43322	4,588.41	0.00	4,588.41
4575	AFLAC	75	05/28/2015	43323	1,781.61	0.00	1,781.61
787	MEA FINANCIAL SERVICES	75	05/28/2015	43324	112.80	0.00	112.80
644	MESSA DEPT 217901	75	05/28/2015	43325	80,000.40	0.00	80,000.40
7163	MID AMERICAN SPORTS ADVANTAGE	44	05/29/2015	43326	230.00	0.00	230.00
2170	PRINGLE, DEVIN	77	06/01/2015	43327	259.90	0.00	259.90
7168	Brian Osborne	44	06/08/2015	43329	50.00	0.00	50.00
2525	FOWLER PUBLIC SCHOOLS	44	06/08/2015	43330	100.00	0.00	100.00
724	GREENVILLE PUBLIC SCHOOLS	44	06/08/2015	43331	50.00	0.00	50.00
191	LOLAS FLOWER GARDEN	44	06/08/2015	43332	9.00	0.00	9.00
1108	OVID-ELSIE SCHOOL	44	06/08/2015	43333	120.00	0.00	120.00
2666	PEWAMO-WESTPHALIA COMM SCHOOLS	44	06/08/2015	43334	100.00	0.00	100.00
3364	SIMPLY ENGRAVING	44	06/08/2015	43335	240.00	0.00	240.00
4991	A PARTS WAREHOUSE	77	06/08/2015	43336	520.00	0.00	520.00

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2037	BAKER, JENNIFER	77	06/08/2015	43337	92.58	0.00	92.58
116	BARNES HARDWARE	77	06/08/2015	43338	373.45	0.00	373.45
4375	RYAN, TIFFANY	77	06/08/2015	43339	28.60	0.00	28.60
346	BLACKMER, SUZANNE	77	06/08/2015	43340	12.95	0.00	12.95
139	CARSON CITY LUMBER COMPANY	77	06/08/2015	43341	51.04	0.00	51.04
105	CARSON CITY PARTS PLUS	77	06/08/2015	43342	540.53	0.00	540.53
779	CENTRAL MONTCALM SCHOOL	77	06/08/2015	43343	5,584.05	0.00	5,584.05
4031	CMS INTER.NET LLC	77	06/08/2015	43344	52.00	0.00	52.00
145	CONSUMERS ENERGY	77	06/08/2015	43345	43.06	0.00	43.06
1316	D T E ENERGY	77	06/08/2015	43346	739.83	0.00	739.83
179	DAILY NEWS	77	06/08/2015	43347	103.78	0.00	103.78
579	DOUGS DISTRIBUTING MALCO AUTO CARE PRODUCTS	77	06/08/2015	43348	29.77	0.00	29.77
7166	FARRELL, DOROTHY	77	06/08/2015	43349	50.03	0.00	50.03
6973	FRESH HORIZONS COUNSELING, LLC	77	06/08/2015	43350	507.50	0.00	507.50
5706	FRONTIER	77	06/08/2015	43351	208.06	0.00	208.06
877	GAZELLA, RICHARD	77	06/08/2015	43352	65.00	0.00	65.00
1855	GEIGER, JENNIFER	77	06/08/2015	43353	91.31	0.00	91.31
R4831	JACKSON TRUCK SERVICE INC	77	06/08/2015	43354	97.47	0.00	97.47
233	JOSTENS INC	77	06/08/2015	43355	68.36	0.00	68.36
1241	JW PEPPER	77	06/08/2015	43356	95.95	0.00	95.95
255	M A S S P	77	06/08/2015	43357	319.00	0.00	319.00
5584	M-57 SURPLUS	77	06/08/2015	43358	12.60	0.00	12.60
816	MARCHING SHOW CONCEPTS	77	06/08/2015	43359	62.50	0.00	62.50
4362	MCALVEY, PENNY	77	06/08/2015	43360	70.00	0.00	70.00
150	MEDCO SUPPLY COMPANY	77	06/08/2015	43361	73.75	0.00	73.75
2162	MEYER MUSIC	77	06/08/2015	43362	165.96	0.00	165.96
4977	MICHIGAN OFFICE SOLUTIONS	77	06/08/2015	43363	202.94	0.00	202.94
7131	mid michigan district	77	06/08/2015	43364	54.00	0.00	54.00
268	MODEL COVERALL SERVICE	77	06/08/2015	43365	102.88	0.00	102.88
R609	NEFF COMPANY	77	06/08/2015	43366	277.36	0.00	277.36
R1155	NICHOLS PAPER & SUPPLY CO.	77	06/08/2015	43367	1,111.49	0.00	1,111.49
6951	OBRIEN, PATRICK	77	06/08/2015	43368	93.00	0.00	93.00
4391	P.O.C. FLEET SERVICES	77	06/08/2015	43369	152.04	0.00	152.04
4034	PARMENTER, CHAD	77	06/08/2015	43370	361.68	0.00	361.68
1604	PETERSEN OIL CO. INC.	77	06/08/2015	43371	2,989.79	0.00	2,989.79
7117	PORTER, MICHAEL	77	06/08/2015	43372	132.25	0.00	132.25
5605	RICHARDS, DAVID	77	06/08/2015	43373	51.27	0.00	51.27
4832	SAYLOR, TRISHA	77	06/08/2015	43374	738.30	0.00	738.30
1547	SCHNEPP, MICHAEL H.	77	06/08/2015	43375	8.26	0.00	8.26
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	06/08/2015	43376	38.54	0.00	38.54
419	SHERWIN WILLIAMS	77	06/08/2015	43377	249.20	0.00	249.20
1546	TABOR, PAULA	77	06/08/2015	43378	132.25	0.00	132.25
4398	TEAM FINANCIAL GROUP INC	77	06/08/2015	43379	729.00	0.00	729.00
330	THRUN LAW FIRM PC	77	06/08/2015	43380	48.00	0.00	48.00
6947	TOPCOMM	77	06/08/2015	43381	237.30	0.00	237.30
6013	TROPHY SHOPPE	77	06/08/2015	43382	94.08	0.00	94.08
2359	TURNER, CINDY	77	06/08/2015	43383	125.35	0.00	125.35
923	WIELAND SALES INC	77	06/08/2015	43384	400.68	0.00	400.68
862	WILCOX, MARILYN	77	06/08/2015	43385	7.00	0.00	7.00
4732	WINZER CORPORATION	77	06/08/2015	43386	114.80	0.00	114.80
5052	WONDERLAND TIRE COMPANY	77	06/08/2015	43387	2,221.29	0.00	2,221.29
R4808	XEROX CORPORATION	77	06/08/2015	43388	1,597.37	0.00	1,597.37
513	AXA EQUITABLE LIFE	99	06/08/2015	43389	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE CHAPTER 13 TRUST ACCOUNT	99	06/08/2015	43390	913.46	0.00	913.46

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1660	CHEMICAL BANK	99	06/08/2015	43391	100.00	0.00	100.00
1666	FIRST INVESTORS	99	06/08/2015	43392	100.00	0.00	100.00
1668	GLEANER	99	06/08/2015	43393	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O	99	06/08/2015	43394	110.00	0.00	110.00
	EMPLOYEE BENEFIT ADVISORY						
1706	PARADIGM EQUITIES INC	99	06/08/2015	43395	439.98	0.00	439.98
1672	VARIABLE ANNUITY LIFE INS. CO.	99	06/08/2015	43396	2,555.00	0.00	2,555.00
291	POSTMASTER - CARSON CITY POST	71	06/12/2015	43397	74.46	0.00	74.46
	OFFICE						
5192	TRUSTMARK VOLUNTARY BENEFIT	99	06/12/2015	43398	675.90	0.00	675.90
	SOLUTIONS INC						
6017	BEN ADKINS	77	06/15/2015	43399	200.00	0.00	200.00
3432	DECKER, KELLY	77	06/15/2015	43400	200.00	0.00	200.00
6089	MCALVEY, GREGG	77	06/15/2015	43401	200.00	0.00	200.00
2329	SEALS, NANCY	77	06/15/2015	43402	200.00	0.00	200.00
6055	STEARNS, RANDY	77	06/15/2015	43403	200.00	0.00	200.00
6090	SUCHEK, NICOLE	77	06/15/2015	43404	200.00	0.00	200.00
2501	WILCOX, TOM	77	06/15/2015	43405	200.00	0.00	200.00
4401	PLAQUES & SUCH LLC	9168	06/17/2015	43406	0.00	0.00	0.00
	Void by becky1 on 6/17/2015						
4401	PLAQUES & SUCH LLC	44	06/17/2015	43407	497.50	0.00	497.50
7084	CommTech Design	42	06/19/2015	43410	4,200.00	0.00	4,200.00
7167	PACKAGING CORPORATION OF	42	06/19/2015	43411	2,891.15	0.00	2,891.15
	AMERICA						
7135	SCHWEITZER INC.	42	06/19/2015	43412	534,592.65	0.00	534,592.65
7048	TOWER PINKSTER TITUS	42	06/19/2015	43413	5,790.01	0.00	5,790.01
	ASSOCIATES, INC.						
513	AXA EQUITABLE LIFE	99	06/23/2015	43414	225.00	0.00	225.00
5847	BRETT N. RODGERS TRUSTEE	99	06/23/2015	43415	913.46	0.00	913.46
	CHAPTER 13 TRUST ACCOUNT						
1666	FIRST INVESTORS	99	06/23/2015	43416	100.00	0.00	100.00
1668	GLEANER	99	06/23/2015	43417	100.00	0.00	100.00
4370	LEGEND GROUP/ADSERV C/O	99	06/23/2015	43418	110.00	0.00	110.00
	EMPLOYEE BENEFIT ADVISORY						
1706	PARADIGM EQUITIES INC	99	06/23/2015	43419	439.98	0.00	439.98
1665	UNITED WAY	99	06/23/2015	43420	2.00	0.00	2.00
1672	VARIABLE ANNUITY LIFE INS. CO.	99	06/23/2015	43421	2,555.00	0.00	2,555.00
1660	CHEMICAL BANK	99	06/23/2015	43422	100.00	0.00	100.00
1665	UNITED WAY	99	06/24/2015	43423	2.00	0.00	2.00
6069	MURPHY, KEVIN	77	06/26/2015	43424	453.00	0.00	453.00
220	HENNING, JOAN D.	79	06/29/2015	43425	1,521.80	0.00	1,521.80
1871	RAYBURN, KRISTINE A.	79	06/29/2015	43426	1,883.56	0.00	1,883.56
716	WILES, CAROL P.	79	06/29/2015	43427	2,500.00	0.00	2,500.00
142	CARSON CITY, CITY OF	42	06/30/2015	43428	3,237.00	0.00	3,237.00
4425	PRO-TECH ENVIRONMENTAL INC	42	06/30/2015	43429	44,157.50	0.00	44,157.50
7048	TOWER PINKSTER TITUS	42	06/30/2015	43430	20,895.32	0.00	20,895.32
	ASSOCIATES, INC.						
4991	A PARTS WAREHOUSE	77	06/30/2015	43431	72.42	0.00	72.42
7010	ARROW UNIFORM-TAYLOR LLC	77	06/30/2015	43432	482.36	0.00	482.36
116	BARNES HARDWARE	77	06/30/2015	43433	1,037.09	0.00	1,037.09
4339	CARMAN, CYNTHIA	77	06/30/2015	43434	166.75	0.00	166.75
105	CARSON CITY PARTS PLUS	77	06/30/2015	43435	8.01	0.00	8.01
142	CARSON CITY, CITY OF	77	06/30/2015	43436	654.04	0.00	654.04
1380	CARSON VILLAGE MARKET	77	06/30/2015	43437	10.70	0.00	10.70
614	CHROUCH COMMUNICATIONS	77	06/30/2015	43438	128.00	0.00	128.00
4031	CMS INTER.NET LLC	77	06/30/2015	43439	52.00	0.00	52.00
145	CONSUMERS ENERGY	77	06/30/2015	43440	991.26	0.00	991.26
148	COUNTRY PRESS	77	06/30/2015	43441	528.65	0.00	528.65

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179	DAILY NEWS	77	06/30/2015	43442	635.25	0.00	635.25
4861	FARMER, JULIE	77	06/30/2015	43443	188.67	0.00	188.67
1444	FARMER, LARRY	77	06/30/2015	43444	82.60	0.00	82.60
244	FOWLERS FARM-CITY SALES, INC.	77	06/30/2015	43445	15.95	0.00	15.95
5706	FRONTIER	77	06/30/2015	43446	993.91	0.00	993.91
6958	GOSBEE, MELISSA	77	06/30/2015	43447	166.75	0.00	166.75
6097	HANSENS ACCOUNTING SRVCS, LLC	77	06/30/2015	43448	6,532.00	0.00	6,532.00
216	HOEKSTRA TRANSPORTATION INC	77	06/30/2015	43449	15.90	0.00	15.90
852	HOT LUNCH ACCOUNT	77	06/30/2015	43450	66.73	0.00	66.73
1059	IONIA INTERMEDIATE SCHOOL DIST	77	06/30/2015	43451	30.00	0.00	30.00
1400	JANSON EQUIPMENT CO	77	06/30/2015	43452	0.82	0.00	0.82
1721	LANSING SANITARY SUPPLY INC	77	06/30/2015	43453	560.50	0.00	560.50
658	LARKINS, CHARLES	77	06/30/2015	43454	6.90	0.00	6.90
6087	LAWN ENFORCEMENT	77	06/30/2015	43455	2,479.17	0.00	2,479.17
7008	LYONS, DUANE	77	06/30/2015	43456	173.15	0.00	173.15
271	M.A.I.S.D.	77	06/30/2015	43457	1,396.83	0.00	1,396.83
2162	MEYER MUSIC	77	06/30/2015	43458	334.10	0.00	334.10
R1366	MICH SCHOOLS ENERGY COOPERATIV	77	06/30/2015	43459	6,323.61	0.00	6,323.61
4977	MICHIGAN OFFICE SOLUTIONS	77	06/30/2015	43460	243.91	0.00	243.91
268	MODEL COVERALL SERVICE	77	06/30/2015	43461	98.16	0.00	98.16
6951	OBRIEN, PATRICK	77	06/30/2015	43462	15.00	0.00	15.00
6066	OCLC INC	77	06/30/2015	43463	73.53	0.00	73.53
6037	OMS COMPLIANCE SERVICES, INC.	77	06/30/2015	43464	75.75	0.00	75.75
4391	P.O.C. FLEET SERVICES	77	06/30/2015	43465	151.06	0.00	151.06
780	PARMENTER, KAREN	77	06/30/2015	43466	161.00	0.00	161.00
1604	PETERSEN OIL CO. INC.	77	06/30/2015	43467	2,410.52	0.00	2,410.52
5630	ROSS-KOVES, SARAH	77	06/30/2015	43468	232.07	0.00	232.07
1440	SCHOOL SPECIALTY SUPPLY, INC.	77	06/30/2015	43469	710.89	0.00	710.89
5700	SECREST, WARDLE, LYNCH HAMPTON, TRUEX & MORLEY, PC	77	06/30/2015	43470	95.19	0.00	95.19
5992	SEG WORKERS COMPENSATION FUND	77	06/30/2015	43471	4,740.00	0.00	4,740.00
7051	SHAVER, ALEXIS	77	06/30/2015	43472	149.50	0.00	149.50
4398	TEAM FINANCIAL GROUP INC	77	06/30/2015	43473	1,081.09	0.00	1,081.09
330	THRUN LAW FIRM PC	77	06/30/2015	43474	1.20	0.00	1.20
2086	UNITED LABORATORIES	77	06/30/2015	43475	178.69	0.00	178.69
2299	VERIZON	77	06/30/2015	43476	310.08	0.00	310.08
1380	CARSON VILLAGE MARKET	77	06/30/2015	43477	56.89	0.00	56.89
6934	MICHIGAN PUBLIC SCHOOL	96	10/01/2014	82014	156,381.97	0.00	156,381.97
1720	STATE OF MICHIGAN - SAC MICHIGAN DEPT OF TREASURY	90	10/24/2014	92014	10,637.72	0.00	10,637.72
1720	STATE OF MICHIGAN - SAC MICHIGAN DEPT OF TREASURY	95	12/22/2014	112014	11,376.76	0.00	11,376.76
1720	STATE OF MICHIGAN - SAC MICHIGAN DEPT OF TREASURY	95	08/19/2014	201407	9,994.12	0.00	9,994.12
1720	STATE OF MICHIGAN - SAC MICHIGAN DEPT OF TREASURY	95	02/24/2015	201501	17,615.52	0.00	17,615.52
1720	STATE OF MICHIGAN - SAC MICHIGAN DEPT OF TREASURY	95	03/19/2015	201502	10,959.59	0.00	10,959.59
1720	STATE OF MICHIGAN - SAC MICHIGAN DEPT OF TREASURY	95	04/16/2015	201503	11,357.74	0.00	11,357.74
1720	STATE OF MICHIGAN - SAC MICHIGAN DEPT OF TREASURY	95	05/19/2015	201504	10,655.26	0.00	10,655.26
1720	STATE OF MICHIGAN - SAC MICHIGAN DEPT OF TREASURY	95	06/19/2015	201505	12,250.50	0.00	12,250.50
7138	Calvin College Basketball	45	04/27/2015	512996	210.00	0.00	210.00
7137	CMU Sports Camps	45	04/27/2015	512997	250.00	0.00	250.00

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6941	Savin, Abigail	9036	02/05/2015	612723	(8,415.00)	0.00	(8,415.00)	
			Void by becky1 on 2/5/2015					
4595	CALVIN COLLEGE	9218	08/06/2014	612728	(100.00)	0.00	(100.00)	
			Void by becky1 on 8/6/2014					
5989	SWAG ART	9091	03/31/2015	612772	(90.00)	0.00	(90.00)	
			Void by chansen1 on 4/1/2015					
4595	CALVIN COLLEGE	61	07/08/2014	612784	200.00	0.00	200.00	
7015	D-bar-A Scout Ranch	29	07/17/2014	612785	600.00	0.00	600.00	
1444	FARMER, LARRY	61	07/31/2014	612786	1,400.06	0.00	1,400.06	
353	ALLEY T AND GIFTS	29	07/31/2014	612787	50.00	0.00	50.00	
5989	SWAG ART	29	07/31/2014	612788	1,232.50	0.00	1,232.50	
1041	JASON SEPTIC AND PORTABLES	29	08/13/2014	612789	130.00	0.00	130.00	
3508	WOODMAN, GRANT	29	08/14/2014	612790	500.00	0.00	500.00	
1675	JOHNNY MACS	29	08/19/2014	612791	1,489.70	0.00	1,489.70	
1606	MAIN STREET PIZZA	29	08/20/2014	612792	28.30	0.00	28.30	
957	FULTON SCHOOLS	28	08/25/2014	612793	150.00	0.00	150.00	
7024	Miller, Hope	61	08/25/2014	612794	2,000.00	0.00	2,000.00	
1444	FARMER, LARRY	28	08/27/2014	612795	413.88	0.00	413.88	
1675	JOHNNY MACS	28	08/27/2014	612796	368.68	0.00	368.68	
5222	HUMMEL, ADELINE	61	08/29/2014	612797	500.00	0.00	500.00	
7008	LYONS, DUANE	61	08/29/2014	612798	40.40	0.00	40.40	
3455	MCCRACKIN, ELLIE	61	08/29/2014	612799	500.00	0.00	500.00	
7028	Postema, Scott	61	08/29/2014	612800	750.00	0.00	750.00	
6956	Pringle, Rhett	61	08/29/2014	612801	250.00	0.00	250.00	
1675	JOHNNY MACS	29	08/29/2014	612802	931.03	0.00	931.03	
5989	SWAG ART	29	09/09/2014	612803	890.00	0.00	890.00	
291	POSTMASTER - CARSON CITY POST OFFICE	61	09/12/2014	612804	42.00	0.00	42.00	
374	MONTCALM COMMUNITY COLLEGE	61	09/12/2014	612805	500.00	0.00	500.00	
5989	SWAG ART	61	09/12/2014	612806	566.00	0.00	566.00	
7036	McClintic, Lindsay	61	09/12/2014	612807	250.00	0.00	250.00	
1380	CARSON VILLAGE MARKET	29	09/12/2014	612808	57.92	0.00	57.92	
3023	NIEMI, LAINIE	29	09/12/2014	612809	32.98	0.00	32.98	
944	MEIJER, INC.	9300	10/27/2014	612810	0.00	0.00	0.00	
			Void by becky1 on 10/27/2014					
5677	MOREY COURTS	29	09/12/2014	612811	405.00	0.00	405.00	
3023	NIEMI, LAINIE	29	09/17/2014	612812	70.40	0.00	70.40	
4496	SCHOLASTIC BOOK CLUBS, INC.	29	09/17/2014	612813	761.25	0.00	761.25	
5923	COUNTRY MEATS	29	09/17/2014	612814	801.00	0.00	801.00	
909	CUNNINGHAM, T. ANN	29	09/17/2014	612815	244.91	0.00	244.91	
1675	JOHNNY MACS	29	09/24/2014	612816	398.32	0.00	398.32	
5989	SWAG ART	29	09/26/2014	612817	483.50	0.00	483.50	
1380	CARSON VILLAGE MARKET	61	09/30/2014	612818	31.71	0.00	31.71	
2711	KELLY, TED	61	09/30/2014	612819	225.00	0.00	225.00	
366	ANDERSONS PROM AND PARTY	61	09/30/2014	612820	30.97	0.00	30.97	
4352	WING, DIXIE	61	09/30/2014	612821	20.50	0.00	20.50	
4631	CASH	61	09/30/2014	612822	500.00	0.00	500.00	
5882	FELZKE, KRISHA	61	09/30/2014	612823	250.00	0.00	250.00	
5989	SWAG ART	61	09/30/2014	612824	357.00	0.00	357.00	
6059	1ST AYD CORPORATION	9300	10/27/2014	612825	0.00	0.00	0.00	
			Void by becky1 on 10/27/2014					
1606	MAIN STREET PIZZA	61	10/02/2014	612826	43.10	0.00	43.10	
1245	MHSAA	9300	10/27/2014	612827	0.00	0.00	0.00	
			Void by becky1 on 10/27/2014					
3364	SIMPLY ENGRAVING	9300	10/27/2014	612828	0.00	0.00	0.00	
			Void by becky1 on 10/27/2014					
1245	MHSAA	29	10/03/2014	612829	100.00	0.00	100.00	

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3364	SIMPLY ENGRAVING	29	10/03/2014	612830	330.00	0.00	330.00
1380	CARSON VILLAGE MARKET	61	10/08/2014	612831	40.45	0.00	40.45
2102	SUBWAY	61	10/08/2014	612832	72.00	0.00	72.00
1380	CARSON VILLAGE MARKET	29	10/10/2014	612833	68.06	0.00	68.06
1606	MAIN STREET PIZZA	29	10/10/2014	612834	58.05	0.00	58.05
191	LOLAS FLOWER GARDEN	61	10/10/2014	612835	356.49	0.00	356.49
2128	KECK, TRISHA	61	10/10/2014	612836	32.19	0.00	32.19
3105	LACY, STEVE	29	10/10/2014	612837	94.98	0.00	94.98
5758	LEGRAND, MARCUS	61	10/10/2014	612838	60.81	0.00	60.81
5824	MUFFIN TOP BAKERY	61	10/10/2014	612839	15.00	0.00	15.00
1380	CARSON VILLAGE MARKET	61	10/20/2014	612840	12.53	0.00	12.53
1855	GEIGER, JENNIFER	61	10/20/2014	612841	28.64	0.00	28.64
4058	JASON, JULIE	61	10/20/2014	612842	8.00	0.00	8.00
5749	OGREEN, DALLAS	29	10/20/2014	612843	30.00	0.00	30.00
5877	ASSEMANY, SAVANNAH	29	10/20/2014	612844	15.00	0.00	15.00
7061	Second Chance Life Support Solutions	29	10/20/2014	612845	1,629.00	0.00	1,629.00
7070	Wiggins, Shane	29	10/20/2014	612846	15.00	0.00	15.00
1991	ARROW SWIFT PRINTING	61	10/24/2014	612847	171.80	0.00	171.80
1606	MAIN STREET PIZZA	29	10/24/2014	612848	31.00	0.00	31.00
486	ORIENTAL TRADING CO INC.	61	10/24/2014	612849	30.99	0.00	30.99
4464	STUMPS	61	10/24/2014	612850	244.82	0.00	244.82
5989	SWAG ART	61	10/24/2014	612851	402.00	0.00	402.00
5767	WORLDS FINEST CHOCOLATE	29	10/24/2014	612852	6,300.00	0.00	6,300.00
1546	TABOR, PAULA	61	10/31/2014	612853	80.49	0.00	80.49
4496	SCHOLASTIC BOOK CLUBS, INC.	61	10/31/2014	612854	1,473.49	0.00	1,473.49
4606	BUSY BEE CUSTOM EMBROIDERY	61	10/31/2014	612855	550.00	0.00	550.00
4849	PSAT/NMSQT	61	10/31/2014	612856	126.00	0.00	126.00
1373	CC-C SCHOOLS GENERAL FUND	61	11/06/2014	612857	17.80	0.00	17.80
4513	GREAT AMERICAN OPPORTUNITIES	29	11/06/2014	612858	5,012.00	0.00	5,012.00
4729	ST JUDE CHILDREN RESEARCH HOSP	61	11/06/2014	612859	1,018.25	0.00	1,018.25
5767	WORLDS FINEST CHOCOLATE	29	11/06/2014	612860	30.00	0.00	30.00
1146	BLANCHARDS THRIFTWAY	29	11/12/2014	612861	658.55	0.00	658.55
4154	ACCURATE LABEL DESIGNS INC	9363	12/29/2014	612862	0.00	0.00	0.00
Void by becky1 on 12/29/2014							
6073	E.A. Designs	29	11/12/2014	612863	1,993.90	0.00	1,993.90
7081	Country Bakery	29	11/12/2014	612864	128.00	0.00	128.00
1546	TABOR, PAULA	61	11/14/2014	612865	80.00	0.00	80.00
233	JOSTENS INC	61	11/14/2014	612866	652.35	0.00	652.35
1519	HERALDS DAIRY DELIGHT	29	11/20/2014	612867	92.00	0.00	92.00
537	AMERICAN LEGION	61	11/20/2014	612868	1,500.00	0.00	1,500.00
5877	ASSEMANY, SAVANNAH	29	11/20/2014	612869	79.37	0.00	79.37
5943	MONTCALM COUNTY VETERANS TRUST FUND	61	11/20/2014	612870	9,000.00	0.00	9,000.00
7087	Norton, Kendall	29	11/20/2014	612871	100.00	0.00	100.00
7088	Simmon, Kyler	29	11/20/2014	612872	170.08	0.00	170.08
1395	POSTEMA, JILL	29	11/24/2014	612873	1,032.20	0.00	1,032.20
1373	CC-C SCHOOLS GENERAL FUND	9364	12/30/2014	612874	0.00	0.00	0.00
Void by becky1 on 12/30/2014							
4513	GREAT AMERICAN OPPORTUNITIES	29	12/02/2014	612875	1,582.92	0.00	1,582.92
7089	Zlotecki, Lauren	61	12/02/2014	612876	468.00	0.00	468.00
853	MID-STATE PRINTING INC.	61	12/02/2014	612877	263.00	0.00	263.00
148	COUNTRY PRESS	29	12/05/2014	612878	163.55	0.00	163.55
2483	MHSBCA	29	12/05/2014	612879	80.00	0.00	80.00
3512	LAKWOOD HIGH SCHOOL	29	12/05/2014	612880	100.00	0.00	100.00
5824	MUFFIN TOP BAKERY	29	12/05/2014	612881	851.00	0.00	851.00
5923	COUNTRY MEATS	29	12/11/2014	612885	2,403.00	0.00	2,403.00

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7093	Recreation Creations, LLC	29	12/11/2014	612886	4,785.00	0.00	4,785.00
7098	Dune Realty	29	12/11/2014	612887	725.00	0.00	725.00
1546	TABOR, PAULA	61	12/12/2014	612888	750.00	0.00	750.00
7099	Hill, Jole	29	12/17/2014	612889	80.00	0.00	80.00
853	MID-STATE PRINTING INC.	61	12/19/2014	612890	230.00	0.00	230.00
1546	TABOR, PAULA	61	12/19/2014	612891	29.00	0.00	29.00
7089	Zlotecki, Lauren	61	12/19/2014	612892	28.08	0.00	28.08
1373	CC-C SCHOOLS GENERAL FUND	61	12/19/2014	612893	9.85	0.00	9.85
1373	CC-C SCHOOLS GENERAL FUND	61	12/19/2014	612894	15.13	0.00	15.13
2484	MHSFCA- Clinic Registration	29	01/06/2015	612895	180.00	0.00	180.00
2752	MITCA	29	01/06/2015	612896	50.00	0.00	50.00
7103	Hiawatha Pasties	29	01/06/2015	612897	2,130.10	0.00	2,130.10
1380	CARSON VILLAGE MARKET	61	01/13/2015	612898	44.08	0.00	44.08
1770	CARSON CITY LANES	29	01/13/2015	612899	186.00	0.00	186.00
4526	KOEZES COLOSSAL CASHEWS	61	01/13/2015	612900	1,112.26	0.00	1,112.26
4606	BUSY BEE CUSTOM EMBROIDERY	61	01/13/2015	612901	230.00	0.00	230.00
5109	WEESE, MARTIN	61	01/13/2015	612902	99.63	0.00	99.63
7104	Custom Ink	61	01/13/2015	612903	191.52	0.00	191.52
7105	Perry, Brenda	61	01/13/2015	612904	40.00	0.00	40.00
1098	MAYLE, TAMRA	29	01/22/2015	612905	110.48	0.00	110.48
116	BARNES HARDWARE	61	01/22/2015	612906	23.97	0.00	23.97
1398	GENSON, HEATHER	61	01/22/2015	612907	81.79	0.00	81.79
191	LOLAS FLOWER GARDEN	29	01/22/2015	612908	79.96	0.00	79.96
7039	PLUMSTEAD, ANTHONY	61	01/22/2015	612909	211.99	0.00	211.99
853	MID-STATE PRINTING INC.	61	01/22/2015	612910	100.00	0.00	100.00
1380	CARSON VILLAGE MARKET	61	01/30/2015	612911	21.78	0.00	21.78
1606	MAIN STREET PIZZA	61	01/30/2015	612912	42.30	0.00	42.30
3508	WOODMAN, GRANT	61	01/30/2015	612913	5.00	0.00	5.00
4631	CASH	61	01/30/2015	612914	200.00	0.00	200.00
4861	FARMER, JULIE	29	01/30/2015	612915	117.80	0.00	117.80
7008	LYONS, DUANE	61	01/30/2015	612916	75.00	0.00	75.00
7110	Murray, Natalie	61	01/30/2015	612917	20.23	0.00	20.23
7111	Root, Vernon	61	01/30/2015	612918	130.00	0.00	130.00
7112	Copacia, Terry	29	01/30/2015	612919	450.00	0.00	450.00
1373	CC-C SCHOOLS GENERAL FUND	61	02/05/2015	612920	27.98	0.00	27.98
4464	STUMPS	61	02/05/2015	612921	205.84	0.00	205.84
6937	Gavit, Demitria	61	02/05/2015	612922	200.00	0.00	200.00
7113	Brandt, Melissa	29	02/05/2015	612923	140.00	0.00	140.00
853	MID-STATE PRINTING INC.	61	02/05/2015	612924	8.00	0.00	8.00
944	MEIJER, INC.	29	02/05/2015	612925	34.95	0.00	34.95
1380	CARSON VILLAGE MARKET	29	02/06/2015	612926	93.41	0.00	93.41
1675	JOHNNY MACS	29	02/06/2015	612927	448.69	0.00	448.69
5860	SCHNEIDER, CORY	29	02/06/2015	612928	25.00	0.00	25.00
1380	CARSON VILLAGE MARKET	29	02/06/2015	612929	195.00	0.00	195.00
1380	CARSON VILLAGE MARKET	29	02/13/2015	612930	276.46	0.00	276.46
1395	POSTEMA, JILL	29	02/13/2015	612931	153.70	0.00	153.70
1546	TABOR, PAULA	61	02/13/2015	612932	50.00	0.00	50.00
191	LOLAS FLOWER GARDEN	61	02/13/2015	612933	408.37	0.00	408.37
5860	SCHNEIDER, CORY	29	02/13/2015	612934	95.48	0.00	95.48
5989	SWAG ART	61	02/13/2015	612935	114.00	0.00	114.00
7114	Gibbons, Jack	61	02/13/2015	612936	257.63	0.00	257.63
5962	DETROIT TIGERS INC	29	02/27/2015	612937	381.24	0.00	381.24
5637	HUDSON, JEAN	29	02/27/2015	612938	43.40	0.00	43.40
1606	MAIN STREET PIZZA	29	02/27/2015	612939	46.20	0.00	46.20
486	ORIENTAL TRADING CO INC.	29	02/27/2015	612940	158.32	0.00	158.32
1373	CC-C SCHOOLS GENERAL FUND	61	03/04/2015	612941	41.71	0.00	41.71
2859	HALFMAN, JOSH	29	03/04/2015	612942	50.00	0.00	50.00

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7118	Patterson, Jake	29	03/04/2015	612943	50.00	0.00	50.00
7098	Dune Realty	29	03/05/2015	612944	947.00	0.00	947.00
4565	LITTLE CAESARS PIZZA	9064	03/05/2015	612945	0.00	0.00	0.00
Void by becky1 on 3/5/2015							
4895	LITTLE CAESAR FUNDRAISING	29	03/05/2015	612946	2,142.00	0.00	2,142.00
7027	MSAC	29	03/11/2015	612947	1,000.00	0.00	1,000.00
7122	Bob Naumann	45	03/13/2015	612948	1,225.33	0.00	1,225.33
7123	Boudro Wrestling	45	03/13/2015	612949	500.00	0.00	500.00
7120	Devin Pringle	9084	03/25/2015	612950	0.00	0.00	0.00
Void by becky1 on 3/25/2015							
2230	MCDONALDS	29	03/16/2015	612951	40.00	0.00	40.00
2450	KELLY, JIM	29	03/16/2015	612952	144.00	0.00	144.00
3083	SWEET, DARREN	29	03/16/2015	612953	625.85	0.00	625.85
3453	Osborne, Brian D.	29	03/16/2015	612954	59.86	0.00	59.86
4861	FARMER, JULIE	29	03/16/2015	612955	81.73	0.00	81.73
5588	DONAHUE, KALI	29	03/16/2015	612956	28.64	0.00	28.64
5879	WARD, EMILY	29	03/16/2015	612957	301.38	0.00	301.38
7125	Christensen, Tori	29	03/16/2015	612958	104.30	0.00	104.30
944	MEIJER, INC.	29	03/16/2015	612959	100.00	0.00	100.00
7126	Billings, Jessie	29	03/18/2015	612960	50.00	0.00	50.00
1606	MAIN STREET PIZZA	29	03/18/2015	612961	68.25	0.00	68.25
944	MEIJER, INC.	29	03/18/2015	612962	34.95	0.00	34.95
1194	MONTABELLA BAND BOOSTERS	9077	03/18/2015	612963	0.00	0.00	0.00
Void by becky1 on 3/18/2015							
4255	MONTABELLA COMMUNITY SCHOOLS	29	03/18/2015	612964	32.50	0.00	32.50
3023	NIEMI, LAINIE	29	03/18/2015	612965	30.96	0.00	30.96
1194	MONTABELLA BAND BOOSTERS	29	03/18/2015	612966	91.00	0.00	91.00
7124	Aquinas College Track and Field	45	03/19/2015	612967	300.00	0.00	300.00
6940	Grand Valley State University Track & Field	45	03/19/2015	612968	400.00	0.00	400.00
1394	DICKS STUDIO & CAMERA SHOP	61	03/24/2015	612969	140.00	0.00	140.00
3526	HALFMAN, MARY JO	61	03/24/2015	612970	170.00	0.00	170.00
5779	CLUBS CHOICE	61	03/24/2015	612971	367.25	0.00	367.25
7129	Stalker, Teresa	61	03/24/2015	612972	475.00	0.00	475.00
798	KURTZE, KATHY J.	61	03/24/2015	612973	100.00	0.00	100.00
5824	MUFFIN TOP BAKERY	45	03/24/2015	612974	3,150.00	0.00	3,150.00
7122	Bob Naumann	45	03/30/2015	612975	2,687.13	0.00	2,687.13
7120	Devin Pringle	45	03/30/2015	612976	158.66	0.00	158.66
1395	POSTEMA, JILL	45	03/30/2015	612977	33.13	0.00	33.13
7120	Devin Pringle	45	03/30/2015	612978	2,500.00	0.00	2,500.00
7132	Myrtle Beach Pelicans LP	9091	04/01/2015	612979	0.00	0.00	0.00
Void by becky1 on 4/1/2015							
7133	Surfside Beach Baseball Association	45	03/30/2015	612980	200.00	0.00	200.00
7133	Surfside Beach Baseball Association	9119	04/29/2015	612981	0.00	0.00	0.00
Void by becky1 on 4/29/2015							
1373	CC-C SCHOOLS GENERAL FUND	61	03/31/2015	612982	67.67	0.00	67.67
1855	GEIGER, JENNIFER	61	03/31/2015	612983	19.77	0.00	19.77
6058	SCHOLASTIC BOOK FAIRS	61	03/31/2015	612984	2,422.06	0.00	2,422.06
4034	PARMENTER, CHAD	29	03/31/2015	612985	40.00	0.00	40.00
7130	Sanders, Douglas	29	03/31/2015	612986	120.00	0.00	120.00
1444	FARMER, LARRY	45	03/31/2015	612987	140.00	0.00	140.00
374	MONTCALM COMMUNITY COLLEGE	29	04/02/2015	612988	75.00	0.00	75.00
5962	DETROIT TIGERS INC	29	04/02/2015	612989	2,447.76	0.00	2,447.76
7134	Carson City Methodist Church	61	04/02/2015	612990	60.00	0.00	60.00
1380	CARSON VILLAGE MARKET	77	04/07/2015	612991	403.94	0.00	403.94
4861	FARMER, JULIE	45	04/13/2015	612992	230.95	0.00	230.95
7136	Mitch Schneider	45	04/13/2015	612993	600.00	0.00	600.00

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1380	CARSON VILLAGE MARKET	29	04/17/2015	612994	32.64	0.00	32.64
1098	MAYLE, TAMRA	29	04/17/2015	612995	152.00	0.00	152.00
2185	CARSON ELEMENTARY PARENTS CLUB	29	04/28/2015	612998	92.90	0.00	92.90
4091	WILLIAMS, JANET	29	04/28/2015	612999	40.00	0.00	40.00
5821	HENRY FORD MUSEUM	29	04/28/2015	613000	3,305.00	0.00	3,305.00
658	LARKINS, CHARLES	29	04/28/2015	613001	48.64	0.00	48.64
7139	Adrian Team Camp	45	04/28/2015	613002	630.00	0.00	630.00
353	ALLEY T AND GIFTS	45	04/28/2015	613003	1,763.50	0.00	1,763.50
7140	Girls Basketball Camp Kelly Parker	45	04/28/2015	613004	100.00	0.00	100.00
5824	MUFFIN TOP BAKERY	45	04/28/2015	613005	24.00	0.00	24.00
2889	NORTHWOOD UNIVERSITY	45	04/28/2015	613006	500.00	0.00	500.00
1380	CARSON VILLAGE MARKET	61	04/30/2015	613007	31.69	0.00	31.69
6974	NASSP	61	04/30/2015	613008	85.80	0.00	85.80
1204	MASTER TEACHER	29	05/06/2015	613009	192.44	0.00	192.44
1373	CC-C SCHOOLS GENERAL FUND	61	05/06/2015	613010	28.96	0.00	28.96
1380	CARSON VILLAGE MARKET	29	05/06/2015	613011	30.83	0.00	30.83
2102	SUBWAY	61	05/06/2015	613012	73.00	0.00	73.00
374	MONTCALM COMMUNITY COLLEGE	29	05/06/2015	613013	1,499.06	0.00	1,499.06
4467	PROM NITE	61	05/06/2015	613014	287.20	0.00	287.20
6937	Gavit, Demitria	61	05/06/2015	613015	250.00	0.00	250.00
7141	IWI Med Spa	61	05/06/2015	613016	200.00	0.00	200.00
7148	Alma College Mens Basketball	45	05/12/2015	613017	300.00	0.00	300.00
7149	Ferris State University Mens Basketball	45	05/12/2015	613018	400.00	0.00	400.00
7145	American Motorcyclist	61	05/12/2015	613019	20.00	0.00	20.00
7144	Bellevue Hotel & Suites	61	05/12/2015	613020	217.74	0.00	217.74
7143	Cedar Point	61	05/12/2015	613021	337.50	0.00	337.50
7142	Great Lakes Science Center	61	05/12/2015	613022	66.78	0.00	66.78
7150	Haight, Ken	61	05/12/2015	613023	750.00	0.00	750.00
853	MID-STATE PRINTING INC.	61	05/12/2015	613024	30.00	0.00	30.00
7146	Quality Inn Hall of Fame	61	05/12/2015	613025	225.27	0.00	225.27
1380	CARSON VILLAGE MARKET	24	05/13/2015	613027	10.29	0.00	10.29
5824	MUFFIN TOP BAKERY	24	05/13/2015	613028	612.00	0.00	612.00
139	CARSON CITY LUMBER COMPANY	61	05/15/2015	613029	50.00	0.00	50.00
798	KURTZE, KATHY J.	61	05/15/2015	613030	100.00	0.00	100.00
7153	Pro Football Hall of Fame	61	05/15/2015	613031	141.00	0.00	141.00
7152	Rock and Roll Hall of Fame	61	05/15/2015	613032	131.00	0.00	131.00
7092	SANBORN, DAWN	61	05/15/2015	613033	95.82	0.00	95.82
5815	BEST WESTERN-GREENFIELD INN	29	05/19/2015	613034	4,261.53	0.00	4,261.53
7156	Educational Tours, Inc.	29	05/19/2015	613035	15,000.00	0.00	15,000.00
5772	PRINTING BY SARG	29	05/19/2015	613036	842.50	0.00	842.50
7161	Alma Basketball Club	45	05/27/2015	613037	50.00	0.00	50.00
7148	Alma College Mens Basketball	45	05/27/2015	613038	300.00	0.00	300.00
7157	Larry Farmer	45	05/27/2015	613039	385.48	0.00	385.48
7160	Michigan Poms Association	45	05/27/2015	613040	500.00	0.00	500.00
1675	JOHNNY MACS	45	05/27/2015	613041	3,964.39	0.00	3,964.39
7162	Krossover	45	05/27/2015	613042	1,440.00	0.00	1,440.00
2164	BAND ACCOUNT CARSON CITY-CRYSTAL HIGH SCHL	29	05/28/2015	613043	1,135.98	0.00	1,135.98
4946	MICHIGAN ADVENTURE	29	05/28/2015	613044	1,430.00	0.00	1,430.00
5818	YMCA CAMP PINEWOOD	29	05/28/2015	613045	7,719.00	0.00	7,719.00
7159	Michigan State University	29	05/28/2015	613046	250.00	0.00	250.00
7164	Dailey Katlyn, Datema Kayla, Tabor Ted	61	05/29/2015	613047	600.00	0.00	600.00
2427	DAILEY, CARLA	61	05/29/2015	613048	38.10	0.00	38.10
852	HOT LUNCH ACCOUNT	61	05/29/2015	613049	47.06	0.00	47.06
5984	JASON, TIFFANY	61	05/29/2015	613050	100.00	0.00	100.00
853	MID-STATE PRINTING INC.	61	05/29/2015	613051	540.00	0.00	540.00

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1546	TABOR, PAULA	61	05/29/2015	613052	100.00	0.00	100.00
7089	Zlotecki, Lauren	61	05/29/2015	613053	44.49	0.00	44.49
1606	MAIN STREET PIZZA	29	06/01/2015	613054	50.75	0.00	50.75
1146	BLANCHARDS THRIFTWAY	61	06/03/2015	613055	231.94	0.00	231.94
1606	MAIN STREET PIZZA	29	06/03/2015	613056	223.45	0.00	223.45
191	LOLAS FLOWER GARDEN	61	06/03/2015	613057	344.50	0.00	344.50
233	JOSTENS INC	61	06/03/2015	613058	2,000.00	0.00	2,000.00
4507	WALSWORTH PUBLISHING CO	29	06/03/2015	613059	1,157.87	0.00	1,157.87
5141	RALPH, STEVEN	61	06/03/2015	613060	18.50	0.00	18.50
5824	MUFFIN TOP BAKERY	61	06/03/2015	613061	63.00	0.00	63.00
606	SHARP, LESLIE	29	06/03/2015	613062	173.71	0.00	173.71
7150	Haight, Ken	61	06/03/2015	613063	56.72	0.00	56.72
7165	Komperda Catering	61	06/03/2015	613064	330.00	0.00	330.00
5835	AP EXAMS	61	06/11/2015	613065	1,323.00	0.00	1,323.00
1380	CARSON VILLAGE MARKET	29	06/11/2015	613066	23.27	0.00	23.27
1394	DICKS STUDIO & CAMERA SHOP	61	06/11/2015	613067	415.00	0.00	415.00
6958	GOSBEE, MELISSA	29	06/11/2015	613068	106.18	0.00	106.18
7150	Haight, Ken	61	06/11/2015	613069	74.09	0.00	74.09
7170	Jill Malusek	29	06/11/2015	613070	400.00	0.00	400.00
658	LARKINS, CHARLES	61	06/11/2015	613071	155.00	0.00	155.00
7008	LYONS, DUANE	61	06/11/2015	613072	32.91	0.00	32.91
1098	MAYLE, TAMRA	29	06/11/2015	613073	25.00	0.00	25.00
7169	Stone, Traci	61	06/11/2015	613074	10.58	0.00	10.58
1606	MAIN STREET PIZZA	61	06/16/2015	613075	111.50	0.00	111.50
5677	MOREY COURTS	45	06/16/2015	613076	272.00	0.00	272.00
5891	180 DESIGNS	29	06/16/2015	613077	100.00	0.00	100.00
7171	Kelly Sherman	29	06/16/2015	613078	10.00	0.00	10.00
7172	Fry, Danyel	29	06/16/2015	613079	10.00	0.00	10.00
7173	Mills, Lisa	29	06/16/2015	613080	10.00	0.00	10.00
7174	Bowman, Angela	29	06/16/2015	613081	204.00	0.00	204.00
7175	Michigan Crossroads Council	45	06/16/2015	613082	600.00	0.00	600.00
7176	Budro Wrestling	45	06/16/2015	613083	500.00	0.00	500.00
853	MID-STATE PRINTING INC.	61	06/16/2015	613084	244.00	0.00	244.00
5824	MUFFIN TOP BAKERY	61	06/26/2015	613085	13.09	0.00	13.09
116	BARNES HARDWARE	75	06/30/2015	613086	25.77	0.00	25.77
1380	CARSON VILLAGE MARKET	75	06/30/2015	613087	63.23	0.00	63.23
1149	INDEPENDENT BANK	97	01/07/2015	1022015	38,620.47	0.00	38,620.47
6934	MICHIGAN PUBLIC SCHOOL	96	05/05/2015	2015424	55,341.68	0.00	55,341.68
1149	INDEPENDENT BANK	97	06/24/2015	2015619	51,423.57	0.00	51,423.57
6934	MICHIGAN PUBLIC SCHOOL	93	08/11/2014	7032014	47,608.27	0.00	47,608.27
6934	MICHIGAN PUBLIC SCHOOL	94	08/11/2014	7182014	42,968.98	0.00	42,968.98
1149	INDEPENDENT BANK	92	08/20/2014	8202014	42,226.39	0.00	42,226.39
1149	INDEPENDENT BANK	9015	01/15/2015	9042014	0.00	0.00	0.00
Void by becky1 on 1/15/2015							
1149	INDEPENDENT BANK	92	09/17/2014	9172014	33,632.76	0.00	33,632.76
1149	INDEPENDENT BANK	97	10/01/2014	10012014	39,478.25	0.00	39,478.25
1149	INDEPENDENT BANK	97	10/15/2014	10152014	40,500.15	0.00	40,500.15
1149	INDEPENDENT BANK	97	10/29/2014	10242014	37,824.13	0.00	37,824.13
1149	INDEPENDENT BANK	97	11/13/2014	11072014	38,638.41	0.00	38,638.41
1149	INDEPENDENT BANK	97	11/26/2014	11212014	38,604.19	0.00	38,604.19
1149	INDEPENDENT BANK	94	12/10/2014	12052014	36,587.96	0.00	36,587.96
6934	MICHIGAN PUBLIC SCHOOL	96	12/09/2014	12092014	180,237.69	0.00	180,237.69
1149	INDEPENDENT BANK	97	12/24/2014	12192014	40,377.79	0.00	40,377.79
6934	MICHIGAN PUBLIC SCHOOL	95	10/24/2014	20140912	50,004.21	0.00	50,004.21
6934	MICHIGAN PUBLIC SCHOOL	93	10/09/2014	20140926	55,983.16	0.00	55,983.16
1149	INDEPENDENT BANK	97	01/22/2015	20150116	39,092.01	0.00	39,092.01
1149	INDEPENDENT BANK	97	02/05/2015	20150130	37,545.37	0.00	37,545.37

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1149	INDEPENDENT BANK	97	02/19/2015	20150213	37,480.30	0.00	37,480.30
1149	INDEPENDENT BANK	97	03/04/2015	20150227	37,215.70	0.00	37,215.70
1149	INDEPENDENT BANK	97	03/18/2015	20150313	38,991.76	0.00	38,991.76
1149	INDEPENDENT BANK	97	04/01/2015	20150327	38,877.07	0.00	38,877.07
1149	INDEPENDENT BANK	97	04/15/2015	20150410	37,050.24	0.00	37,050.24
1149	INDEPENDENT BANK	97	04/29/2015	20150424	37,167.68	0.00	37,167.68
6934	MICHIGAN PUBLIC SCHOOL	96	05/19/2015	20150508	102,029.35	0.00	102,029.35
6934	MICHIGAN PUBLIC SCHOOL	96	06/03/2015	20150522	104,203.46	0.00	104,203.46
6934	MICHIGAN PUBLIC SCHOOL	96	06/16/2015	20150605	102,700.64	0.00	102,700.64
6934	MICHIGAN PUBLIC SCHOOL	96	06/30/2015	20150630	66,186.71	0.00	66,186.71
1149	INDEPENDENT BANK	91	07/07/2014	70320141	36,312.90	0.00	36,312.90
1149	INDEPENDENT BANK	92	07/21/2014	71820141	32,616.21	0.00	32,616.21
1149	INDEPENDENT BANK	97	08/06/2014	80120141	33,602.00	0.00	33,602.00
Report Total					\$8,460,774.64	\$0.00	\$8,460,774.64