

Ionia County ISD  
**Payment Register**

From Payment Date: 7/1/2023 - To Payment Date: 6/30/2024

<b>Number</b>	<b>Date</b>	<b>Payee Name</b>	<b>Transaction Amount</b>
91617	07/06/2023	CAMP ROGERS	\$250.00
91618	07/06/2023	CLARK HILL, PLC	\$599.00
91619	07/06/2023	CRISIS PREVENTION INSTITUTE	\$400.00
91620	07/06/2023	ELITE FUND INC	\$375.00
91621	07/06/2023	ENVIROSAFE	\$2,500.00
91622	07/06/2023	EPS SECURITY	\$2,209.08
91623	07/06/2023	GREAT WOLF TRAV CTY	\$1,014.66
91624	07/06/2023	ILLUMINATE EDUCATION, INC	\$28,891.50
91625	07/06/2023	JAG MOTORCOACH	\$100.00
91626	07/06/2023	KAROUB ASSOCIATES	\$11,500.00
91627	07/06/2023	MAASE	\$1,399.00
91628	07/06/2023	MAISA	\$5,038.65
91629	07/06/2023	MASA	\$899.95
91630	07/06/2023	MASB	\$3,872.28
91631	07/06/2023	MPAAA	\$90.00
91632	07/06/2023	MSBO	\$1,685.00
91633	07/06/2023	SET SEG - WORKERS COMPENSATION FUND, ACCT #34000	\$20,614.00
91634	07/06/2023	STATE OF MICHIGAN - BUILDERS 30255	\$180.00
91635	07/06/2023	STATE OF MICHIGAN - MIDEAL, MI DEPT OF MANAGEMEN	\$180.00
91636	07/06/2023	THE PLAY PROJECT	\$4,200.00
91637	07/06/2023	TK ELEVATOR	\$405.76
91638	07/06/2023	TYLER TECHNOLOGIES	\$40,994.14
91639	07/12/2023	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$68.00
91640	07/12/2023	BATTERIES PLUS	\$531.84
91641	07/12/2023	CECILY WHITEMAN	\$93.34
91642	07/12/2023	CONTROL SOLUTIONS INC	\$907.02
91643	07/12/2023	EIGHTCAP INC	\$20,857.13
91644	07/12/2023	GRANGER	\$165.14
91645	07/12/2023	GTW SUPPLIES	\$48.43
91646	07/12/2023	HUFFMAN EDUCATION AND R.E., LLC	\$5,880.00
91647	07/12/2023	KRONOS SAASHR, INC.	\$1,209.74
91648	07/12/2023	LANSING SANITARY SUPPLY, INC	\$321.38

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91649	07/12/2023	LIPTAK JEREMY	\$450.00
91650	07/12/2023	MICHIGAN FLEET FUELING SOLUTIONS	\$289.95
91651	07/12/2023	MOSER ALANA	\$76.70
91652	07/12/2023	PURE ARCHITECTS	\$81,513.11
91653	07/12/2023	ROSE PEST SOLUTIONS, ACCT #07-0001075	\$57.00
91654	07/12/2023	S & K PRINTING	\$95.00
91655	07/12/2023	SCHOOL SPECIALTY, ACCT #415341	\$91.08
91656	07/12/2023	SHERWIN WILLIAMS	\$45.67
91657	07/12/2023	SHERWOOD, ARIEL	\$120.00
91658	07/12/2023	SHOPPERS GUIDE, ACCT 175	\$170.00
91659	07/12/2023	SUNBELT STAFFING	\$1,734.85
91660	07/12/2023	TRIANGLE	\$7,978.20
91661	07/12/2023	VERIZON WIRELESS	\$1,936.90
91662	07/12/2023	VOICES FOR HEALTH, INC	\$200.44
91663	07/12/2023	ZUBY ELIZABETH	\$193.50
91664	07/12/2023	ESSDAK	\$3,600.00
91665	07/13/2023	ALISON LAVERDIERE	\$200.00
91666	07/13/2023	CITY OF IONIA, #6183000000/78000000	\$1,621.70
91667	07/13/2023	CONSUMERS ENERGY	\$1,050.49
91668	07/13/2023	CRISIS PREVENTION INSTITUTE	\$3,499.00
91669	07/13/2023	GELDHOF TIRE & AUTO OF IONIA, INC	\$328.20
91670	07/13/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$63.98
91671	07/13/2023	GRANGER	\$321.40
91672	07/13/2023	GRANITE TELECOMMUNICATIONS	\$6,787.38
91673	07/13/2023	JTC TECHNOLOGIES, LLC	\$3,100.00
91674	07/13/2023	LYONS TOWNSHIP DISTRICT LIBRARY	\$325.00
91675	07/13/2023	MAASE	\$799.00
91676	07/13/2023	MASPA	\$140.00
91677	07/13/2023	MICHIGAN OFFICE SOLUTIONS	\$2,250.25
91678	07/13/2023	MISEC	\$5,445.15
91679	07/13/2023	MOBYMAX	\$263.00
91680	07/13/2023	MPAAA	\$90.00
91681	07/13/2023	S & K PRINTING	\$155.00

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91682	07/13/2023	SCHEIDT CASEY	\$253.93
91683	07/13/2023	SCHOOL EQUITY CAUCUS	\$4,050.00
91684	07/13/2023	SEHI	\$327.00
91685	07/13/2023	SKYWARD INC	\$83,270.20
91686	07/18/2023	MiSDU	\$89.89
91687	07/27/2023	ADN ADMINISTRATORS, INC	\$228.60
91688	07/27/2023	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,309.94
91689	07/27/2023	CITY OF IONIA INCOME TAX DIV	\$3,257.06
91690	07/27/2023	CITY OF PORTLAND	\$205.81
91691	07/27/2023	MADISON NATIONAL LIFE	\$1,839.25
91692	07/27/2023	MESSA	\$153,929.07
91693	07/27/2023	MiSDU	\$89.89
91694	07/27/2023	NATIONAL VISION ADMINISTRATORS	\$492.38
91695	07/27/2023	TEXAS LIFE INSURANCE COMPANY	\$196.33
91696	07/27/2023	BELDING AREA SCHOOLS	\$23,662.80
91697	07/27/2023	BELDING AREA SCHOOLS	\$13,593.20
91698	07/27/2023	IONIA PUBLIC SCHOOLS	\$46,985.47
91699	07/27/2023	IONIA PUBLIC SCHOOLS	\$35,626.71
91700	07/27/2023	LAKESWOOD PUBLIC SCHOOLS	\$17,206.25
91701	07/27/2023	LAKESWOOD PUBLIC SCHOOLS	\$15,678.30
91702	07/27/2023	PORTLAND PUBLIC SCHOOLS	\$19,878.34
91703	07/27/2023	PORTLAND PUBLIC SCHOOLS	\$8,081.89
91704	07/27/2023	SARANAC COMMUNITY SCHOOLS	\$12,197.82
91705	07/27/2023	SARANAC COMMUNITY SCHOOLS	\$5,660.66
91706	07/27/2023	ALISON LAVERDIERE	\$440.00
91707	07/27/2023	ALRO STEEL CORP, ACCT #00221560	\$623.90
91708	07/27/2023	AUTO VALUE IONIA	\$135.67
91709	07/27/2023	AVERY HANEY	\$500.00
91710	07/27/2023	BROWN STEPHANIE	\$381.65
91711	07/27/2023	CDW GOVERNMENT	\$10,712.01
91712	07/27/2023	CEC	\$450.00
91713	07/27/2023	CECILY WHITEMAN	\$52.50
91714	07/27/2023	CELEBRATION CINEMA GRN	\$2,180.00

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91715	07/27/2023	CLEAR RATE COMMUNICATIONS	\$1,094.09
91716	07/27/2023	CLINTON COUNTY RESA EOT & TA	\$200.00
91717	07/27/2023	ESSDACK	\$573.17
91718	07/27/2023	GAMETIME C/O SINCLAIR RECREATION	\$33,700.00
91719	07/27/2023	GELDHOF TIRE & AUTO OF IONIA, INC	\$581.93
91720	07/27/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$5.18
91721	07/27/2023	GRAINGER, ACCT #320 815224720	\$656.22
91722	07/27/2023	GRAND TRAVERSE RESORT	\$1,067.40
91723	07/27/2023	ID VILLE	\$88.34
91724	07/27/2023	KAPLAN EARLY LEARNING COMPANY	\$11,966.80
91725	07/27/2023	LANSING SANITARY SUPPLY, INC	\$787.08
91726	07/27/2023	MAASE	\$200.00
91727	07/27/2023	NWEA	\$1,500.00
91728	07/27/2023	PEARSON ASSESSMENT	\$8,586.81
91729	07/27/2023	PETERSON BRETT	\$500.00
91730	07/27/2023	PIERCE, TABITHA	\$52.50
91731	07/27/2023	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
91732	07/27/2023	PURE ARCHITECTS	\$18,733.25
91733	07/27/2023	RIDING FOR RYAN	\$300.00
91734	07/27/2023	RIVERSIDE INTEGRATED SYSTEMS INC.	\$300.00
91735	07/27/2023	S & K PRINTING	\$901.00
91736	07/27/2023	SCHEIDT CASEY	\$727.82
91737	07/27/2023	SHERWIN WILLIAMS	\$456.70
91738	07/27/2023	SHERWOOD, ARIEL	\$92.50
91739	07/27/2023	STATE OF MICHIGAN -MI DEPT OF HEALTH & HUMAN, CASHIERS OFFICE	\$1,091.35
91740	07/27/2023	SUNBELT STAFFING	\$3,207.90
91741	07/27/2023	WPS	\$1,641.89
91742	07/27/2023	ZUBY ELIZABETH	\$256.50
91743	08/03/2023	ALISON LAVERDIERE	\$319.00
91744	08/03/2023	CLARK HILL, PLC	\$8,855.00
91745	08/03/2023	GREAT LAKES WEST	\$2,946.12
91746	08/03/2023	SCHEIDT CASEY	\$277.51
91747	08/03/2023	SUNBELT STAFFING	\$623.05

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91748	08/03/2023	VAN BRO'S IRRIGATION, INC	\$100.00
91749	08/03/2023	VOICES FOR HEALTH, INC	\$160.44
91750	08/03/2023	CONSUMERS ENERGY	\$699.70
91751	08/03/2023	EDUCATIONAL DESIGN, LLC	\$609.00
91752	08/03/2023	GEIGER CYNDI	\$53.71
91753	08/03/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$4.79
91754	08/03/2023	GRANGER	\$321.40
91755	08/03/2023	GTW SUPPLIES	\$49.91
91756	08/03/2023	IDEMIA	\$66.25
91757	08/03/2023	INTELLINETICS INC. / CEO	\$5,389.11
91758	08/03/2023	IONIA COUNTY ECONOMIC ALLIANCE	\$12,000.00
91759	08/03/2023	LOCKHART, LINDSEY	\$75.00
91760	08/03/2023	MICHIGAN FLEET FUELING SOLUTIONS	\$218.41
91761	08/03/2023	MISEC	\$5,282.98
91762	08/03/2023	PRINCE CHRISTINA	\$172.50
91763	08/03/2023	SHERWOOD, ARIEL	\$50.00
91764	08/03/2023	SUNBELT STAFFING	\$1,459.45
91765	08/03/2023	VERIZON WIRELESS	\$1,569.04
91766	08/03/2023	XEROX FINANCIAL SERVICES	\$1,010.10
91767	08/09/2023	BIGNALL FARMS, ANNE BIGNALL	\$125.00
91768	08/09/2023	INGHAM ISD	\$2,130.00
91769	08/14/2023	ALISON LAVERDIERE	\$250.00
91770	08/14/2023	AUTO VALUE IONIA	\$9.98
91771	08/14/2023	BULK BOOKSTORE	\$5,577.36
91772	08/14/2023	CECILY WHITEMAN	\$82.27
91773	08/14/2023	COOK, DAISY	\$1,700.00
91774	08/14/2023	CRISIS PREVENTION INSTITUTE	\$200.00
91775	08/14/2023	DOUBLETREE BY HILTON - BAY CITY	\$374.85
91776	08/14/2023	EPS SECURITY	\$240.00
91777	08/14/2023	FWSBF, LLC	\$558.08
91778	08/14/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$35.35
91779	08/14/2023	GREG COOK BUILDERS	\$3,307.00
91780	08/14/2023	LANGUAGE DYNAMICS GROUP	\$622.67

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91781	08/14/2023	MICHIGAN OFFICE SOLUTIONS	\$2,250.25
91782	08/14/2023	MICHIGAN STATE UNIVERSITY - FFA	\$875.00
91783	08/14/2023	MOSER ALANA	\$71.79
91784	08/14/2023	MPAAA	\$900.00
91785	08/14/2023	MSBO	\$180.00
91786	08/14/2023	SCHEIDT CASEY	\$25.00
91787	08/14/2023	SHERWOOD, ARIEL	\$86.20
91788	08/14/2023	TRIANGLE	\$17,880.55
91789	08/14/2023	American Fidelity Assurance - Product	\$560.54
91790	08/21/2023	IDEMIA	\$66.25
91791	08/28/2023	BENCO DENTAL	\$320.46
91792	08/28/2023	BIG L CORP	\$1,144.29
91793	08/28/2023	BULK BOOKSTORE	\$557.00
91794	08/28/2023	CASHEN CASSIDY	\$1,000.00
91795	08/28/2023	CAVANAUGH APRIL	\$450.00
91796	08/28/2023	CEC	\$875.00
91797	08/28/2023	CIG-JAN PRODUCTS LTD	\$955.00
91798	08/28/2023	CINDY ZAMARRON	\$600.00
91799	08/28/2023	CLARK HILL, PLC	\$986.70
91800	08/28/2023	CONTROL SOLUTIONS INC	\$593.75
91801	08/28/2023	COOK, DAISY-STEPPING FORWARD	\$900.00
91802	08/28/2023	COUNCIL OF ADM OF SPEC ED CASE	\$350.00
91803	08/28/2023	DECKER EQUIPMENT/SCHOOL FIX	\$5,527.68
91804	08/28/2023	EATON COUNTY TREASURER	\$419.87
91805	08/28/2023	EIGHTCAP INC	\$409.68
91806	08/28/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$193.04
91807	08/28/2023	GMAZEL KRISTINA	\$217.27
91808	08/28/2023	GRAINGER, ACCT #320 815224720	\$213.95
91809	08/28/2023	GRANITE TELECOMMUNICATIONS	\$6,847.11
91810	08/28/2023	HANULCIK FARM MARKET	\$750.00
91811	08/28/2023	iCEV	\$3,710.00
91812	08/28/2023	KAECHELE BECKY	\$500.00
91813	08/28/2023	KRAMER ALLISON	\$500.00

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91814	08/28/2023	KRONOS SAASHR, INC.	\$1,209.74
91815	08/28/2023	LANSING SANITARY SUPPLY, INC	\$7,087.61
91816	08/28/2023	LEARNING A-Z	\$234.00
91817	08/28/2023	MAASE	\$3,265.00
91818	08/28/2023	MASB	\$973.00
91819	08/28/2023	MILLER GLASS	\$760.00
91820	08/28/2023	MiOTA	\$1,000.00
91821	08/28/2023	MSBO	\$555.00
91822	08/28/2023	NATIONAL BUSINESS FURNITURE	\$2,589.89
91823	08/28/2023	PEARSON ASSESSMENT	\$2,117.01
91824	08/28/2023	PITNEY BOWES CREDIT CORP, ACCT 0010701755	\$265.58
91825	08/28/2023	PORTLAND CHURCH OF THE NAZARENE	\$50.00
91826	08/28/2023	PRINCE CHRISTINA	\$180.00
91827	08/28/2023	PRO ED INC	\$1,779.80
91828	08/28/2023	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
91829	08/28/2023	SCHEIDT CASEY	\$1,854.15
91830	08/28/2023	SENTINEL TECHNOLOGIES INC.	\$3,909.50
91831	08/28/2023	SHERWIN WILLIAMS	\$53.48
91832	08/28/2023	STERNER VETERINARY CLI	\$94.90
91833	08/28/2023	STRYKER MEDICAL	\$7,423.05
91834	08/28/2023	SUNBELT STAFFING	\$1,901.45
91835	08/28/2023	TOREY BIRCHMEIER	\$500.00
91836	08/28/2023	VAN HAREN ELECTRIC INC	\$939.00
91837	08/28/2023	VOICES FOR HEALTH, INC	\$257.75
91838	08/28/2023	ZUBY ELIZABETH	\$62.25
91839	08/31/2023	IONIA PUBLIC SCHOOLS	\$2,853.00
91840	09/11/2023	ALLEN MICHELLE	\$365.93
91841	09/14/2023	ADN ADMINISTRATORS, INC	\$196.85
91842	09/14/2023	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,309.94
91843	09/14/2023	American Fidelity Assurance - Product	\$598.94
91844	09/14/2023	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$181.20
91845	09/14/2023	CITY OF IONIA INCOME TAX DIV	\$3,304.26
91846	09/14/2023	CITY OF PORTLAND	\$223.56

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91847	09/14/2023	LAFUCU-Smith & Johnson, Attorneys P.C.	\$140.49
91848	09/14/2023	MADISON NATIONAL LIFE	\$2,003.05
91849	09/14/2023	MESSA	\$144,481.06
91850	09/14/2023	NATIONAL VISION ADMINISTRATORS	\$453.05
91851	09/14/2023	TEXAS LIFE INSURANCE COMPANY	\$196.33
91852	09/15/2023	AIS CONSTRUCTION	\$27,500.00
91853	09/15/2023	ALDRICH MICHELLE	\$90.00
91854	09/15/2023	ALISON LAVERDIERE	\$42.15
91855	09/15/2023	AMERICAN HOIST AIR LUBE EQUIP	\$343.00
91856	09/15/2023	ANTIX CREATIVE	\$550.00
91857	09/15/2023	ARTHUR J GALLAGHER RISK MNG SERVICES, INC	\$3,340.00
91858	09/15/2023	AUTO VALUE IONIA	\$5.99
91859	09/15/2023	B & V MECHANICAL, INC.	\$1,564.21
91860	09/15/2023	CAERT	\$275.00
91861	09/15/2023	CECILY WHITEMAN	\$75.00
91862	09/15/2023	CLEAR RATE COMMUNICATIONS	\$934.85
91863	09/15/2023	CONSUMERS ENERGY	\$687.49
91864	09/15/2023	CULLIGAN	\$46.00
91865	09/15/2023	EIGHTCAP INC	\$672.46
91866	09/15/2023	EMILY HUHN	\$506.14
91867	09/15/2023	EPS SECURITY	\$2,209.08
91868	09/15/2023	FLANNER TRACI	\$52.50
91869	09/15/2023	FWSBF, LLC	\$430.21
91870	09/15/2023	GELDHOF TIRE & AUTO OF IONIA, INC	\$2,769.24
91871	09/15/2023	GORDON FOOD SERVICE	\$14,364.68
91872	09/15/2023	GRAINGER, ACCT #320 815224720	\$122.56
91873	09/15/2023	GRANGER	\$321.40
91874	09/15/2023	GRANITE TELECOMMUNICATIONS	\$6,795.87
91875	09/15/2023	GTW SUPPLIES	\$441.46
91876	09/15/2023	HUTSON, INC.	\$42.12
91877	09/15/2023	IONIA COUNTY HEALTH DEPT	\$3,600.00
91878	09/15/2023	JANE HORROCKS, FRU	\$7.20
91879	09/15/2023	JANE HORROCKS, FRU	\$50.00



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91880	09/15/2023	JOHN BALL ZOO EDUCATION	\$127.00
91881	09/15/2023	KRONOS SAASHR, INC.	\$1,209.72
91882	09/15/2023	LAKE ODESSA COMMUNITY LIBRARY	\$497.34
91883	09/15/2023	LANSING SANITARY SUPPLY, INC	\$2,575.86
91884	09/15/2023	LOCKHART, LINDSEY	\$75.00
91885	09/15/2023	MASB	\$99.00
91886	09/15/2023	MICHIGAN FLEET FUELING SOLUTIONS	\$360.32
91887	09/15/2023	MICHIGAN OFFICE SOLUTIONS	\$2,250.25
91888	09/15/2023	MILLER GLASS	\$385.00
91889	09/15/2023	MISEC	\$5,708.49
91890	09/15/2023	MSBO	\$200.00
91891	09/15/2023	N2Y	\$1,893.73
91892	09/15/2023	PEARSON ASSESSMENT	\$4,517.73
91893	09/15/2023	PETERSON'S, LLC	\$2,401.90
91894	09/15/2023	PHONAK, LLC	\$2,740.36
91895	09/15/2023	PIERCE, TABITHA	\$15.00
91896	09/15/2023	PORTLAND PUBLIC SCHOOLS	\$300.00
91897	09/15/2023	PURE ARCHITECTS	\$4,257.82
91898	09/15/2023	ROUXBE	\$999.99
91899	09/15/2023	S & K PRINTING	\$511.00
91900	09/15/2023	SCHEIDT CASEY	\$1,014.41
91901	09/15/2023	SENTINEL TECHNOLOGIES INC.	\$250.00
91902	09/15/2023	SET SEG - WORKERS COMPENSATION FUND, ACCT #34000	\$20,615.00
91903	09/15/2023	SHERWOOD, ARIEL	\$155.96
91904	09/15/2023	SUNBELT STAFFING	\$11,497.50
91905	09/15/2023	THERESA SCHMITZ	\$180.00
91906	09/15/2023	THRUN LAW FIRM PC	\$150.00
91907	09/15/2023	TRIANGLE	\$37,729.25
91908	09/15/2023	VERIZON WIRELESS	\$1,938.54
91909	09/15/2023	WILLIAM PATON	\$500.00
91910	09/15/2023	WILSON HEATING & COOLING INC, CUST #1078	\$1,209.00
91911	09/15/2023	WPS	\$1,107.00
91912	09/15/2023	XEROX FINANCIAL SERVICES	\$1,010.10

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91913	09/15/2023	ZUBY ELIZABETH	\$537.75
91914	09/18/2023	MARK ANDRUS	\$7,800.00
91915	09/22/2023	CLARK HILL, PLC	\$2,643.50
91916	09/22/2023	COOK, ELIZABETH	\$60.00
91917	09/22/2023	CULLIGAN	\$5.75
91918	09/22/2023	GORDON FOOD SERVICE	\$2,412.17
91919	09/22/2023	M.O.B.B.I. LLC	\$275.00
91920	09/22/2023	MOOVILLE QUALITY CREAMERY	\$778.00
91921	09/22/2023	PITNEY BOWES CREDIT CORP, ACCT 0010701755	\$153.00
91922	09/22/2023	PRINCE CHRISTINA	\$83.81
91923	09/22/2023	RJ COOPER & ASSOCIATES, INC.	\$496.00
91924	09/22/2023	S & K PRINTING	\$815.00
91925	09/22/2023	S.A. MORMAN & CO	\$2,115.00
91926	09/22/2023	SCHEIDT CASEY	\$1,027.51
91927	09/22/2023	SHERWOOD, ARIEL	\$120.72
91928	09/22/2023	SUNBELT STAFFING	\$6,900.00
91929	09/22/2023	TOOLINGU-SME	\$4,000.00
91930	09/22/2023	VOICES FOR HEALTH, INC	\$322.08
91931	09/22/2023	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$239.09
91932	09/22/2023	LAFCU-Smith & Johnson, Attorneys P.C.	\$225.10
91933	09/22/2023	MISDU	\$23.45
91934	09/22/2023	TEXAS LIFE INSURANCE COMPANY	\$196.33
91935	10/02/2023	JAG MOTORCOACH	\$3,800.00
91936	10/02/2023	ADN ADMINISTRATORS, INC	\$190.50
91937	10/02/2023	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,309.94
91938	10/02/2023	American Fidelity Assurance - Product	\$598.94
91939	10/02/2023	CITY OF IONIA INCOME TAX DIV	\$4,000.03
91940	10/02/2023	CITY OF PORTLAND	\$292.73
91941	10/02/2023	MADISON NATIONAL LIFE	\$993.26
91942	10/02/2023	MESSA	\$159,557.94
91943	10/02/2023	NATIONAL VISION ADMINISTRATORS	\$445.77
91944	10/06/2023	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$426.25
91945	10/06/2023	LAFCU-Smith & Johnson, Attorneys P.C.	\$411.16

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91946	10/06/2023	MiSDU	\$23.45
91947	10/06/2023	CAMP ROGERS	\$590.00
91948	10/06/2023	CEPD COUNCIL	\$100.00
91949	10/06/2023	CITY OF IONIA, #6183000000/78000000	\$1,501.30
91950	10/06/2023	CLARK HILL, PLC	\$3,968.90
91951	10/06/2023	CLEAR RATE COMMUNICATIONS	\$943.85
91952	10/06/2023	CONSUMERS ENERGY	\$1,001.54
91953	10/06/2023	ELITE FUND INC	\$375.00
91954	10/06/2023	ESTR PUBLICATIONS	\$26.20
91955	10/06/2023	FLANNER TRACI	\$22.50
91956	10/06/2023	GENERATIONGENIUS.COM	\$2,692.00
91957	10/06/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$58.99
91958	10/06/2023	GMAZEL KRISTINA	\$49.65
91959	10/06/2023	GORDON FOOD SERVICE	\$2,734.58
91960	10/06/2023	GRANGER	\$569.11
91961	10/06/2023	GREGORY'S CATERING	\$884.00
91962	10/06/2023	IN LITTLE BEE SPEECH	\$719.94
91963	10/06/2023	JANE HORROCKS, FRU	\$9.00
91964	10/06/2023	KAECHELE BECKY	\$500.00
91965	10/06/2023	KAPLAN EARLY LEARNING COMPANY	\$90.00
91966	10/06/2023	LANSING SANITARY SUPPLY, INC	\$1,240.10
91967	10/06/2023	MCNALLY ELEVATOR COMPANY, INC.	\$648.00
91968	10/06/2023	MICHIGAN FLEET FUELING SOLUTIONS	\$949.22
91969	10/06/2023	MICHIGAN OFFICE SOLUTIONS	\$2,250.25
91970	10/06/2023	MiOTA	\$100.00
91971	10/06/2023	MSBO	\$360.00
91972	10/06/2023	NASCO, ACCT #419-581-00	\$211.65
91973	10/06/2023	NEW DAWN LINEN SERVICE LLC	\$135.05
91974	10/06/2023	PRESIDIO	\$26,421.60
91975	10/06/2023	PURE ARCHITECTS	\$5,081.81
91976	10/06/2023	SARANAC COMMUNITY SCHOOLS	\$8,783.02
91977	10/06/2023	SCHEIDT CASEY	\$1,011.79
91978	10/06/2023	SHERWOOD, ARIEL	\$40.00

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91979	10/06/2023	SHI INTERNATIONAL CORP.	\$2,663.00
91980	10/06/2023	STRYKER MEDICAL	\$119.65
91981	10/06/2023	SUNBELT STAFFING	\$15,525.00
91982	10/06/2023	TRIANGLE	\$102,219.46
91983	10/06/2023	TURNER KELLY	\$32.03
91984	10/06/2023	UNITE CORPORATION	\$2,750.00
91985	10/06/2023	WITHOUT LIMITS, LLC	\$1,500.00
91986	10/06/2023	XEROX FINANCIAL SERVICES	\$1,010.10
91987	10/10/2023	IONIA COUNTY HEALTH DEPT	\$650.00
91988	10/10/2023	KATE FEUERSTEIN	\$2,460.00
91989	10/10/2023	KENNEDY FAMILY FARMS, LLC	\$105.00
91990	10/10/2023	LOCKHART, LINDSEY	\$75.00
91991	10/10/2023	MADDIE KAMINSKI	\$1,230.00
91992	10/10/2023	MISEC	\$5,675.29
91993	10/10/2023	SUNBELT STAFFING	\$10,338.30
91994	10/10/2023	VERIZON WIRELESS	\$2,514.34
91995	10/19/2023	SHAWN SWEENEY	\$1,803.75
91996	10/20/2023	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$1,241.00
91997	10/20/2023	BELDING AREA SCHOOLS	\$350.00
91998	10/20/2023	CAREER SAFE	\$7,875.00
91999	10/20/2023	COOK, DAISY	\$500.00
92000	10/20/2023	CURTIS REFIOR	\$300.00
92001	10/20/2023	EIGHTCAP INC	\$6,144.08
92002	10/20/2023	FOXBRIGHT	\$4,146.00
92003	10/20/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$65.75
92004	10/20/2023	GORDON FOOD SERVICE	\$2,616.27
92005	10/20/2023	GRAFTON SCHOOL, INCORPORATED	\$2,729.28
92006	10/20/2023	GRANITE TELECOMMUNICATIONS	\$6,986.63
92007	10/20/2023	GRIFFITH JASON B	\$2,000.00
92008	10/20/2023	HOLIDAY INN EXPRESS AND SUITES- SHELBYVILLE	\$9,313.92
92009	10/20/2023	IONIA LOCK AND KEY	\$190.00
92010	10/20/2023	IONIA PUBLIC SCHOOLS	\$18,408.54
92011	10/20/2023	KARIS LABADIE	\$1,000.00

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92012	10/20/2023	LANSING SANITARY SUPPLY, INC	\$1,153.03
92013	10/20/2023	LESSONPIX INC	\$180.00
92014	10/20/2023	LOCKHART, LINDSEY	\$75.00
92015	10/20/2023	MONTCALM AREA ISD	\$58.00
92016	10/20/2023	MOOVILLE QUALITY CREAMERY	\$207.00
92017	10/20/2023	NASCO, ACCT #419-581-00	\$180.01
92018	10/20/2023	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
92019	10/20/2023	S & K PRINTING	\$620.70
92020	10/20/2023	SCHEIDT CASEY	\$1,775.55
92021	10/20/2023	SEHI	\$8,241.48
92022	10/20/2023	SIMPSON'S GREENHOUSE	\$1,745.00
92023	10/20/2023	SUNBELT STAFFING	\$9,524.70
92024	10/20/2023	UKG KRONOS SYSTEMS, LLC	\$1,258.13
92025	10/20/2023	VAN HAREN ELECTRIC INC	\$605.75
92026	10/20/2023	VOICES FOR HEALTH, INC	\$394.65
92027	10/20/2023	YEO & YEO	\$18,500.00
92028	10/23/2023	BELDING AREA SCHOOLS	\$27,180.03
92029	10/23/2023	IONIA PUBLIC SCHOOLS	\$17,782.96
92030	10/23/2023	LAKESWOOD PUBLIC SCHOOLS	\$10,502.18
92031	10/23/2023	PORTLAND PUBLIC SCHOOLS	\$17,730.79
92032	10/23/2023	SARANAC COMMUNITY SCHOOLS	\$7,618.54
92033	10/23/2023	ADN ADMINISTRATORS, INC	\$196.85
92034	10/23/2023	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,176.62
92035	10/23/2023	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$258.88
92036	10/23/2023	CITY OF IONIA INCOME TAX DIV	\$5,065.13
92037	10/23/2023	CITY OF PORTLAND	\$398.81
92038	10/23/2023	IM KIDS - IONIA COUNTY ISD	\$34.00
92039	10/23/2023	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$34.00
92040	10/23/2023	IONIA COUNTY ISD - TRAILBLAZERS	\$24.00
92041	10/23/2023	IONIA COUNY ISD - SCHOLARSHIP FUND	\$4.00
92042	10/23/2023	LAFCU-Smith & Johnson, Attorneys P.C.	\$229.84
92043	10/23/2023	MESSA	\$148,794.12
92044	10/23/2023	MISDU	\$23.45

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92045	10/23/2023	TEXAS LIFE INSURANCE COMPANY	\$196.33
92046	10/23/2023	UNITED WAY MONTCALM-IONIA, COUNTIES	\$14.00
92047	10/25/2023	SAGINAW VALLEY STATE UNIVERSITY	\$270.00
92048	10/26/2023	American Fidelity Assurance - Product	\$598.94
92049	10/26/2023	MADISON NATIONAL LIFE	\$948.47
92050	10/26/2023	NATIONAL VISION ADMINISTRATORS	\$464.71
92051	11/02/2023	ACTE	\$1,290.00
92052	11/02/2023	AIRWAY MOBILITY & REHAB EQUIPMENT	\$2,743.00
92053	11/02/2023	AIS CONSTRUCTION	\$811.20
92054	11/02/2023	AMERICAN RENTALS, INC	\$948.00
92055	11/02/2023	AUTO VALUE IONIA	\$30.46
92056	11/02/2023	BELDING AREA SCHOOLS	\$12,911.27
92057	11/02/2023	BERRIEN RESA	\$515.90
92058	11/02/2023	BUSINESS PROFESSIONALS OF AMERICA	\$448.00
92059	11/02/2023	CASSIDY HENDRICK	\$20.59
92060	11/02/2023	CATERED CREATIONS, INC.	\$5,692.50
92061	11/02/2023	CECILY WHITEMAN	\$28.00
92062	11/02/2023	CELEBRATION CINEMA GRN	\$1,375.00
92063	11/02/2023	CENTRAL MICHIGAN PAPER	\$1,380.00
92064	11/02/2023	CLARK HILL, PLC	\$1,596.70
92065	11/02/2023	CLEAR RATE COMMUNICATIONS	\$937.43
92066	11/02/2023	CONSUMERS ENERGY	\$1,835.87
92067	11/02/2023	CONTROL SOLUTIONS INC	\$3,036.25
92068	11/02/2023	CRISIS PREVENTION INSTITUTE	\$280.00
92069	11/02/2023	ESTR PUBLICATIONS	\$68.60
92070	11/02/2023	FRIAR TERYK	\$269.42
92071	11/02/2023	GELDHOF TIRE & AUTO OF IONIA, INC	\$289.71
92072	11/02/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$69.13
92073	11/02/2023	GMAZEL KRISTINA	\$35.65
92074	11/02/2023	GORDON FOOD SERVICE	\$3,498.54
92075	11/02/2023	GRAINGER, ACCT #320 815224720	\$129.18
92076	11/02/2023	GRANGER	\$321.40
92077	11/02/2023	HANULCIK FARM MARKET	\$600.00

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92078	11/02/2023	IONIA CO ISD	\$400.00
92079	11/02/2023	JOEL POWERS	\$450.00
92080	11/02/2023	LAKEWOOD PUBLIC SCHOOLS	\$12,705.87
92081	11/02/2023	LANSING SANITARY SUPPLY, INC	\$809.98
92082	11/02/2023	MASA	\$200.00
92083	11/02/2023	MASB	\$99.00
92084	11/02/2023	MCGRAW-HILL EDUCATION	\$101.36
92085	11/02/2023	MISEC	\$5,220.99
92086	11/02/2023	MONTCALM AREA ISD	\$15.00
92087	11/02/2023	MSBO	\$150.00
92088	11/02/2023	MSPSDHH	\$60.00
92089	11/02/2023	OLIVIA BLACK	\$500.00
92090	11/02/2023	PADNOS YARD#027	\$140.00
92091	11/02/2023	PIERCE, TABITHA	\$32.00
92092	11/02/2023	PRESIDIO	\$1,461.98
92093	11/02/2023	PRINCE CHRISTINA	\$64.00
92094	11/02/2023	PURE ARCHITECTS	\$25,884.96
92095	11/02/2023	REALITYWORKS, INC	\$1,720.20
92096	11/02/2023	Ruid, Megan	\$600.00
92097	11/02/2023	S & K PRINTING	\$118.00
92098	11/02/2023	SARANAC COMMUNITY SCHOOLS	\$3,154.17
92099	11/02/2023	SC TECHNOLOGIES	\$390.00
92100	11/02/2023	SCHEIDT CASEY	\$1,818.78
92101	11/02/2023	SEHI	\$1,138.00
92102	11/02/2023	SHERWOOD, ARIEL	\$237.45
92103	11/02/2023	SHOPPERS GUIDE, ACCT 175	\$254.80
92104	11/02/2023	SUNBELT STAFFING	\$20,443.10
92105	11/02/2023	TEACHING STRATEGIES	\$3,462.25
92106	11/02/2023	TRIANGLE	\$291,670.45
92107	11/02/2023	TURNER KELLY	\$33.03
92108	11/02/2023	VAN HAREN ELECTRIC INC	\$2,694.23
92109	11/02/2023	VOICES FOR HEALTH, INC	\$29.80
92110	11/02/2023	WILSON HEATING & COOLING INC, CUST #1078	\$275.00

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92111	11/02/2023	XEROX FINANCIAL SERVICES	\$1,010.10
92112	11/02/2023	ZUBY ELIZABETH	\$575.25
92113	11/03/2023	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$217.78
92114	11/03/2023	LAFCU-Smith & Johnson, Attorneys P.C.	\$228.21
92115	11/03/2023	MiSDU	\$23.45
92116	11/03/2023	MiSDU	\$47.59
92117	11/15/2023	ARJO, INC.	\$150.89
92118	11/15/2023	B & V MECHANICAL, INC.	\$1,451.24
92119	11/15/2023	BELDING AREA SCHOOLS	\$4,650.67
92120	11/15/2023	CENGAGE LEARNING	\$1,751.20
92121	11/15/2023	CLARK HILL, PLC	\$1,647.00
92122	11/15/2023	COOPER MECHANICAL, LLC	\$185.00
92123	11/15/2023	CRISIS PREVENTION INSTITUTE	\$199.45
92124	11/15/2023	CULLIGAN	\$17.25
92125	11/15/2023	DANA BEECH, LLC	\$225.00
92126	11/15/2023	DOUGLAS EQUIPMENT	\$3,518.42
92127	11/15/2023	ECOLAB FOOD SAFETY SPECIALTIES	\$531.56
92128	11/15/2023	EIGHTCAP INC	\$15,048.80
92129	11/15/2023	EPS SECURITY	\$460.00
92130	11/15/2023	GELDHOF TIRE & AUTO OF IONIA, INC	\$1,629.10
92131	11/15/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$558.98
92132	11/15/2023	GORDON FOOD SERVICE	\$3,068.38
92133	11/15/2023	GRANGER	\$82.57
92134	11/15/2023	GRANITE TELECOMMUNICATIONS	\$6,318.07
92135	11/15/2023	GTW SUPPLIES	\$661.39
92136	11/15/2023	HUNTINGTON NATIONAL BANK	\$500.00
92137	11/15/2023	IONIA CO ISD - CLASS ACT	\$65.00
92138	11/15/2023	IONIA PUBLIC SCHOOLS	\$7,534.22
92139	11/15/2023	IONIA PUBLIC SCHOOLS	\$15,288.11
92140	11/15/2023	IONIA ROTARY CLUB	\$700.00
92141	11/15/2023	KAPLAN EARLY LEARNING COMPANY	\$1,350.00
92142	11/15/2023	LAKEWOOD PUBLIC SCHOOLS	\$1,057.64
92143	11/15/2023	LAKEWOOD PUBLIC SCHOOLS	\$4,583.93



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92144	11/15/2023	LANSING SANITARY SUPPLY, INC	\$1,586.40
92145	11/15/2023	LIPTAK JEREMY	\$175.00
92146	11/15/2023	LOCKHART, LINDSEY	\$75.00
92147	11/15/2023	LOGISOFT COMPUTER PROD	\$19,291.71
92148	11/15/2023	MEDLER ELECTRIC CO, ACCT #2281	\$334.49
92149	11/15/2023	MFI MEDICAL	\$697.00
92150	11/15/2023	MICHIGAN FLEET FUELING SOLUTIONS	\$1,062.41
92151	11/15/2023	MICHIGAN OFFICE SOLUTIONS	\$2,250.25
92152	11/15/2023	MICHIGAN STATE UNIVERSITY - FFA	\$1,044.00
92153	11/15/2023	MIRANDA OBERLIN	\$73.36
92154	11/15/2023	MOOVILLE QUALITY CREAMERY	\$207.00
92155	11/15/2023	MOSER ALANA	\$65.82
92156	11/15/2023	MSBO	\$340.00
92157	11/15/2023	PORTLAND PUBLIC SCHOOLS	\$5,578.94
92158	11/15/2023	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
92159	11/15/2023	RAPID SHRED, LLC	\$300.00
92160	11/15/2023	S & K PRINTING	\$250.00
92161	11/15/2023	SAFETY-KLEEN	\$284.01
92162	11/15/2023	SARANAC COMMUNITY SCHOOLS	\$2,316.44
92163	11/15/2023	SCHEIDT CASEY	\$1,757.21
92164	11/15/2023	SENTINEL TECHNOLOGIES INC.	\$375.00
92165	11/15/2023	SHERWIN WILLIAMS	\$69.70
92166	11/15/2023	SHERWOOD, ARIEL	\$133.83
92167	11/15/2023	SONOVA USA, INC.	\$458.99
92168	11/15/2023	STORMS DAVID	\$150.00
92169	11/15/2023	SUNBELT STAFFING	\$20,195.00
92170	11/15/2023	THE LAMPO GROUP, LLC	\$759.93
92171	11/15/2023	TURNER KELLY	\$33.03
92172	11/15/2023	UKG KRONOS SYSTEMS, LLC	\$1,258.13
92173	11/15/2023	VAN HAREN ELECTRIC INC	\$170.00
92174	11/15/2023	VENUE 404	\$350.00
92175	11/15/2023	VERIZON WIRELESS	\$9,220.21
92176	11/15/2023	YEO & YEO	\$4,625.00

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92177	11/15/2023	ZUBY ELIZABETH	\$206.25
92178	11/15/2023	GREG COOK BUILDERS	\$565.00
92179	11/15/2023	INTELLINETICS INC. / CEO	\$3,991.93
92180	11/16/2023	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$235.39
92181	11/16/2023	LAFCU-Smith & Johnson, Attorneys P.C.	\$237.14
92182	11/16/2023	MiSDU	\$23.45
92183	11/16/2023	MiSDU	\$47.59
92184	11/29/2023	ADN ADMINISTRATORS, INC	\$196.85
92185	11/29/2023	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,176.62
92186	11/29/2023	American Fidelity Assurance - Product	\$598.94
92187	11/29/2023	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$258.88
92188	11/29/2023	CITY OF IONIA INCOME TAX DIV	\$6,346.03
92189	11/29/2023	CITY OF PORTLAND	\$498.43
92190	11/29/2023	IM KIDS - IONIA COUNTY ISD	\$51.00
92191	11/29/2023	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$51.00
92192	11/29/2023	IONIA COUNTY ISD - TRAILBLAZERS	\$36.00
92193	11/29/2023	IONIA COUNY ISD - SCHOLARSHIP FUND	\$6.00
92194	11/29/2023	LAFCU-Smith & Johnson, Attorneys P.C.	\$238.61
92195	11/29/2023	MADISON NATIONAL LIFE	\$931.09
92196	11/29/2023	MESSA	\$152,597.77
92197	11/29/2023	MiSDU	\$82.07
92198	11/29/2023	MiSDU	\$23.45
92199	11/29/2023	NATIONAL VISION ADMINISTRATORS	\$464.71
92200	11/29/2023	TEXAS LIFE INSURANCE COMPANY	\$196.33
92201	11/29/2023	UNITED WAY MONTCALM-IONIA, COUNTIES	\$21.00
92202	11/30/2023	AIS CONSTRUCTION	\$27,561.17
92203	11/30/2023	BULK BOOKSTORE	\$2,388.50
92204	11/30/2023	BUSINESS PROF OF AMERICA	\$400.00
92205	11/30/2023	BUSINESS PROFESSIONALS OF AMERICA -REGION 1	\$300.00
92206	11/30/2023	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$2,571.10
92207	11/30/2023	CLARK HILL, PLC	\$956.80
92208	11/30/2023	CLEAR RATE COMMUNICATIONS	\$937.43
92209	11/30/2023	CONSUMERS ENERGY	\$3,125.01

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92210	11/30/2023	CURTISS-TOMASKI KENDRA	\$1,000.00
92211	11/30/2023	DEAN TRANSPORTATION	\$637.50
92212	11/30/2023	FIVE-STAR TECHNOLOGY SOLUTIONS	\$3,300.00
92213	11/30/2023	GELDHOF TIRE & AUTO OF IONIA, INC	\$848.67
92214	11/30/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$117.81
92215	11/30/2023	GORDON FOOD SERVICE	\$931.12
92216	11/30/2023	GRAND RAPIDS GRAPHIX	\$1,363.49
92217	11/30/2023	IONIA COUNTY YMCA	\$60.00
92218	11/30/2023	IONIA LOCK AND KEY	\$79.67
92219	11/30/2023	JANE HORROCKS, FRU	\$21.00
92220	11/30/2023	LANSING SANITARY SUPPLY, INC	\$979.68
92221	11/30/2023	MICHIGAN OFFICE SOLUTIONS	\$1,080.00
92222	11/30/2023	MISEC	\$5,155.15
92223	11/30/2023	MOORE & BRUGGINK, INC.	\$1,024.05
92224	11/30/2023	MOSER ALANA	\$55.63
92225	11/30/2023	OTTAWA AREA ISD	\$10,400.00
92226	11/30/2023	S & K PRINTING	\$35.00
92227	11/30/2023	SCHEIDT CASEY	\$1,759.83
92228	11/30/2023	SHERWIN WILLIAMS	\$39.59
92229	11/30/2023	STATE OF MICHIGAN - CHARITABLE GAMING DIVISION	\$50.00
92230	11/30/2023	SUNBELT STAFFING	\$29,494.35
92231	11/30/2023	TEKTON	\$7,792.80
92232	11/30/2023	WEST MICHIGAN RISK MNG TRUST	\$31,852.62
92233	11/30/2023	WILSON HEATING & COOLING INC, CUST #1078	\$550.00
92234	11/30/2023	ZUBY ELIZABETH	\$168.75
92235	12/07/2023	OLIVERAS SPORTS PUB & GRILLE	\$494.92
92236	12/07/2023	STORMS DAVID	\$150.00
92237	12/15/2023	ANDREW IGNASIAK	\$184.98
92238	12/15/2023	AUTO VALUE IONIA	\$11.98
92239	12/15/2023	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$102.00
92240	12/15/2023	BNT TENTS, INC	\$2,022.75
92241	12/15/2023	CLARA DEEREN	\$500.00
92242	12/15/2023	CLARK HILL, PLC	\$1,159.00

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92243	12/15/2023	COOK, DAISY	\$400.00
92244	12/15/2023	COOK, DAISY	\$500.00
92245	12/15/2023	EIGHTCAP INC	\$15,842.56
92246	12/15/2023	EPS SECURITY	\$2,209.08
92247	12/15/2023	GELDHOF TIRE & AUTO OF IONIA, INC	\$333.31
92248	12/15/2023	GILL-ROYS HARDWARE, ACCT #INT003	\$27.98
92249	12/15/2023	GORDON FOOD SERVICE	\$1,609.82
92250	12/15/2023	GRANGER	\$408.10
92251	12/15/2023	GRANITE TELECOMMUNICATIONS	\$6,295.67
92252	12/15/2023	GTW SUPPLIES	\$655.23
92253	12/15/2023	ICISD CONTRIBUTION FUND	\$7.65
92254	12/15/2023	ICISD CONTRIBUTION FUND	\$221.00
92255	12/15/2023	ICISD CONTRIBUTION FUND	\$2,390.00
92256	12/15/2023	IONIA AREA CHAMBER OF COMMERCE	\$560.00
92257	12/15/2023	IONIA PUBLIC SCHOOLS	\$2,064.29
92258	12/15/2023	IONIA PUBLIC SCHOOLS	\$12,464.59
92259	12/15/2023	KAECHELE BECKY	\$500.00
92260	12/15/2023	LIPTAK JEREMY	\$200.00
92261	12/15/2023	LOCKHART, LINDSEY	\$75.00
92262	12/15/2023	LOGISOFT COMPUTER PROD	\$232.05
92263	12/15/2023	MCFALONE CONSULTING LLC	\$375.00
92264	12/15/2023	MICHIGAN FLEET FUELING SOLUTIONS	\$847.97
92265	12/15/2023	MOOVILLE QUALITY CREAMERY	\$571.00
92266	12/15/2023	NOEMI SHIHADDEH	\$24.00
92267	12/15/2023	PITNEY BOWES CREDIT CORP, ACCT 0010701755	\$153.00
92268	12/15/2023	PORTLAND BASKETBALL CLUB LLC	\$5,279.50
92269	12/15/2023	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
92270	12/15/2023	PURE ARCHITECTS	\$6,669.71
92271	12/15/2023	RIFTON EQUIP, ACCT #140251	\$378.75
92272	12/15/2023	SCHEIDT CASEY	\$1,792.58
92273	12/15/2023	SENTINEL TECHNOLOGIES INC.	\$1,000.00
92274	12/15/2023	SET SEG - WORKERS COMPENSATION FUND, ACCT #34000	\$20,615.00
92275	12/15/2023	SHERWOOD, ARIEL	\$144.00

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92276	12/15/2023	SUNBELT STAFFING	\$20,983.10
92277	12/15/2023	TRIANGLE	\$261,192.81
92278	12/15/2023	UKG KRONOS SYSTEMS, LLC	\$1,258.13
92279	12/15/2023	UNITED WAY MONTCALM-IONIA, COUNTIES	\$500.00
92280	12/15/2023	VERIZON WIRELESS	\$3,751.64
92281	12/15/2023	WILSON HEATING & COOLING INC, CUST #1078	\$850.00
92282	12/15/2023	XEROX FINANCIAL SERVICES	\$1,010.10
92283	12/15/2023	ZUBY ELIZABETH	\$412.50
92284	12/15/2023	IDEMIA	\$66.25
92285	12/15/2023	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$211.90
92286	12/15/2023	LAFCU-Smith & Johnson, Attorneys P.C.	\$216.85
92287	12/15/2023	MiSDU	\$23.45
92288	12/15/2023	MiSDU	\$82.07
92289	12/22/2023	ALRO STEEL CORP, ACCT #00221560	\$848.38
92290	12/22/2023	AUTO VALUE IONIA	\$40.98
92291	12/22/2023	BELDING AREA SCHOOLS	\$1,883.97
92292	12/22/2023	CRISIS PREVENTION INSTITUTE	\$3,853.70
92293	12/22/2023	CULLIGAN	\$23.00
92294	12/22/2023	EMILY HUHN	\$1,576.36
92295	12/22/2023	FERRIS STATE UNIVERSITY	\$4,650.00
92296	12/22/2023	GORDON FOOD SERVICE	\$208.69
92297	12/22/2023	GREG COOK BUILDERS	\$185.00
92298	12/22/2023	IONIA PUBLIC SCHOOLS	\$1,495.31
92299	12/22/2023	IONIA PUBLIC SCHOOLS	\$3,089.31
92300	12/22/2023	JAG MOTORCOACH	\$100.00
92301	12/22/2023	KRIEGER ANDREA	\$1,230.00
92302	12/22/2023	LAKWOOD PUBLIC SCHOOLS	\$1,797.63
92303	12/22/2023	LANSING SANITARY SUPPLY, INC	\$106.80
92304	12/22/2023	MICHIGAN FFA ALUMNI c/o BURT HENRY	\$500.00
92305	12/22/2023	MICHIGAN INITIATIVE FOR CYBERSECURITY EDU, MICEK12	\$250.00
92306	12/22/2023	MICHIGAN OFFICE SOLUTIONS	\$2,250.25
92307	12/22/2023	MICHIGAN STATE UNIVERSITY - FFA	\$718.00
92308	12/22/2023	MILLER GLASS	\$33.25

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92309	12/22/2023	MOSER ALANA	\$84.83
92310	12/22/2023	PIERCE, TABITHA	\$64.00
92311	12/22/2023	PORTLAND PUBLIC SCHOOLS	\$2,282.21
92312	12/22/2023	RELIAS LLC	\$8,322.35
92313	12/22/2023	SARANAC COMMUNITY SCHOOLS	\$946.88
92314	12/22/2023	SCHEIDT CASEY	\$1,440.61
92315	12/22/2023	SHERWIN WILLIAMS	\$162.87
92316	12/22/2023	SHERWOOD, ARIEL	\$54.55
92317	12/22/2023	SUNBELT STAFFING	\$9,559.70
92318	12/22/2023	UNITED WAY MONTCALM-IONIA, COUNTIES	\$289.00
92319	12/22/2023	VOICES FOR HEALTH, INC	\$1,525.27
92320	12/22/2023	WPS	\$691.90
92321	12/22/2023	ZUBY ELIZABETH	\$174.75
92322	01/03/2024	ADN ADMINISTRATORS, INC	\$184.15
92323	01/03/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$235.40
92324	01/03/2024	CITY OF IONIA INCOME TAX DIV	\$4,205.79
92325	01/03/2024	CITY OF PORTLAND	\$343.05
92326	01/03/2024	IM KIDS - IONIA COUNTY ISD	\$34.00
92327	01/03/2024	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$34.00
92328	01/03/2024	IONIA COUNTY ISD - TRAILBLAZERS	\$24.00
92329	01/03/2024	IONIA COUNY ISD - SCHOLARSHIP FUND	\$4.00
92330	01/03/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$234.45
92331	01/03/2024	MADISON NATIONAL LIFE	\$984.64
92332	01/03/2024	MESSA	\$155,713.38
92333	01/03/2024	MiSDU	\$23.45
92334	01/03/2024	MiSDU	\$82.07
92335	01/03/2024	TEXAS LIFE INSURANCE COMPANY	\$196.33
92336	01/03/2024	UNITED WAY MONTCALM-IONIA, COUNTIES	\$14.00
92337	01/04/2024	BULK BOOKSTORE	\$566.50
92338	01/04/2024	CITY OF IONIA, #6183000000/78000000	\$1,767.90
92339	01/04/2024	CLARK HILL, PLC	\$5,867.80
92340	01/04/2024	CONSUMERS ENERGY	\$5,149.83
92341	01/04/2024	DEAF & HARD OF HEARING SERVICES	\$519.23

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92342	01/04/2024	ELITE FUND INC	\$375.00
92343	01/04/2024	GORDON FOOD SERVICE	\$386.90
92344	01/04/2024	GRANGER	\$408.10
92345	01/04/2024	JANE HORROCKS, FRU	\$18.00
92346	01/04/2024	MICHIGAN FLEET FUELING SOLUTIONS	\$772.30
92347	01/04/2024	MISEC	\$5,050.20
92348	01/04/2024	PHONAK, LLC	\$4,816.74
92349	01/04/2024	PREIN & NEWHOF	\$60.00
92350	01/04/2024	PRINT & MARKETING SOLUTIONS	\$996.85
92351	01/04/2024	ROUXBE	\$999.99
92352	01/04/2024	S & K PRINTING	\$1,263.68
92353	01/04/2024	SCHEIDT CASEY	\$352.62
92354	01/04/2024	SUNBELT STAFFING	\$4,312.50
92355	01/04/2024	USPS	\$288.88
92356	01/04/2024	USPS	\$113.06
92357	01/04/2024	USPS	\$117.61
92358	01/04/2024	USPS	\$308.48
92359	01/04/2024	USPS	\$278.98
92360	01/04/2024	USPS	\$322.74
92361	01/04/2024	VERIZON WIRELESS	\$3,641.74
92362	01/04/2024	XEROX FINANCIAL SERVICES	\$1,010.10
92363	01/05/2024	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,176.62
92364	01/05/2024	American Fidelity Assurance - Product	\$598.94
92365	01/05/2024	NATIONAL VISION ADMINISTRATORS	\$445.77
92366	01/05/2024	BIG L CORP	\$1,209.64
92367	01/05/2024	CONSUMERS ENERGY	\$10,167.60
92368	01/05/2024	IONIA CO. COUNCIL PREVENTION OF CHILD ABUSE & NEGL	\$425.00
92369	01/11/2024	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$150.00
92370	01/11/2024	CLEAR RATE COMMUNICATIONS	\$937.43
92371	01/11/2024	CONSUMERS ENERGY	\$4,098.40
92372	01/11/2024	CONTROL SOLUTIONS INC	\$1,410.00
92373	01/11/2024	DEAN TRANSPORTATION	\$487.50
92374	01/11/2024	DOUGLAS EQUIPMENT	\$3,518.42

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92375	01/11/2024	FLANNER TRACI	\$181.90
92376	01/11/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$92.37
92377	01/11/2024	GORDON FOOD SERVICE	\$2,389.90
92378	01/11/2024	ICISD CONTRIBUTION FUND	\$100.00
92379	01/11/2024	IONIA PUBLIC SCHOOLS	\$149,094.43
92380	01/11/2024	LANSING SANITARY SUPPLY, INC	\$419.60
92381	01/11/2024	MICHIGAN OFFICE SOLUTIONS	\$2,250.25
92382	01/11/2024	MONTCALM AREA ISD	\$15.00
92383	01/11/2024	MSBO	\$360.00
92384	01/11/2024	MUNETRIX	\$2,904.00
92385	01/11/2024	PURE ARCHITECTS	\$18,488.93
92386	01/11/2024	S & K PRINTING	\$1,575.00
92387	01/11/2024	SCHEIDT CASEY	\$1,750.00
92388	01/11/2024	SCREENVISION DIRECT, INC.	\$4,134.00
92389	01/11/2024	SHERWIN WILLIAMS	\$137.01
92390	01/11/2024	STEELE STREET HALL	\$625.00
92391	01/11/2024	SUNBELT STAFFING	\$3,035.00
92392	01/11/2024	THRUN LAW FIRM PC	\$2,500.00
92393	01/11/2024	UKG KRONOS SYSTEMS, LLC	\$1,258.13
92394	01/11/2024	ZUBY ELIZABETH	\$212.25
92395	01/12/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$237.94
92396	01/12/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$239.16
92397	01/12/2024	MISDU	\$23.45
92398	01/12/2024	MISDU	\$82.07
92399	01/26/2024	ALISON LAVERDIERE	\$80.00
92400	01/26/2024	AUTO VALUE IONIA	\$112.51
92401	01/26/2024	B & S SALES, L.L.C	\$1,201.65
92402	01/26/2024	B & V MECHANICAL, INC.	\$260.00
92403	01/26/2024	BAKER TILLY MUNICIPAL ADVISORS, LLC	\$500.00
92404	01/26/2024	BELDING AREA SCHOOLS	\$27,828.53
92405	01/26/2024	BELDING AREA SCHOOLS	\$40,152.28
92406	01/26/2024	CHRISTIAN KROPF	\$2,574.00
92407	01/26/2024	CLARK HILL, PLC	\$1,075.00



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92408	01/26/2024	EIGHTCAP INC	\$17,052.98
92409	01/26/2024	EPS SECURITY	\$120.00
92410	01/26/2024	FORMS AND LABEL SYSTEMS, CUST #9020771	\$347.00
92411	01/26/2024	GELDHOF TIRE & AUTO OF IONIA, INC	\$1,650.32
92412	01/26/2024	GFL ENVIRONMENTAL SERVICES	\$89.96
92413	01/26/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$99.75
92414	01/26/2024	GMAZEL KRISTINA	\$110.70
92415	01/26/2024	GORDON FOOD SERVICE	\$3,359.85
92416	01/26/2024	GRANITE TELECOMMUNICATIONS	\$6,297.81
92417	01/26/2024	GUERNSEY ADAM	\$177.00
92418	01/26/2024	IONIA LOCK AND KEY	\$14.29
92419	01/26/2024	IONIA PUBLIC SCHOOLS	\$40,850.27
92420	01/26/2024	IONIA PUBLIC SCHOOLS	\$23,301.82
92421	01/26/2024	KEASEY TARA	\$82.05
92422	01/26/2024	LAKWOOD PUBLIC SCHOOLS	\$16,372.75
92423	01/26/2024	LAKWOOD PUBLIC SCHOOLS	\$22,770.49
92424	01/26/2024	LANSING SANITARY SUPPLY, INC	\$1,099.62
92425	01/26/2024	MEDLER ELECTRIC CO, ACCT #2281	\$87.01
92426	01/26/2024	MI STATEWIDE CARPENTERS & MILLWRIGHTS	\$244.92
92427	01/26/2024	MOOVILLE QUALITY CREAMERY	\$239.00
92428	01/26/2024	MUD HOLE CUSTOM TACKLE, INC.	\$1,518.37
92429	01/26/2024	OAKTREE PRODUCTS, INC.	\$470.44
92430	01/26/2024	OLIVERAS SPORTS PUB & GRILLE	\$283.61
92431	01/26/2024	PHONAK, LLC	\$111.59
92432	01/26/2024	PORTLAND DISTRICT LIBRARY	\$366.05
92433	01/26/2024	PORTLAND PUBLIC SCHOOLS	\$43,810.58
92434	01/26/2024	POTTERVILLE PUBLIC SCHOOLS	\$3.00
92435	01/26/2024	PRC-SALTILLO	\$2,710.00
92436	01/26/2024	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
92437	01/26/2024	PURE ARCHITECTS	\$14,443.23
92438	01/26/2024	S & K PRINTING	\$215.00
92439	01/26/2024	SARANAC COMMUNITY SCHOOLS	\$1,291.46
92440	01/26/2024	SARANAC COMMUNITY SCHOOLS	\$18,291.25

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92441	01/26/2024	SCHEIDT CASEY	\$1,800.92
92442	01/26/2024	SHERWOOD, ARIEL	\$299.47
92443	01/26/2024	STATE OF MICHIGAN - BUILDERS 30255	\$185.00
92444	01/26/2024	SUNBELT STAFFING	\$25,862.80
92445	01/26/2024	TRIANGLE	\$399,719.94
92446	01/26/2024	TRISHA HASSETT	\$4,329.90
92447	01/26/2024	VERSATILE ROOFING SYSTEMS INC	\$725.00
92448	01/26/2024	VOICES FOR HEALTH, INC	\$679.83
92449	01/26/2024	WILSON HEATING & COOLING INC, CUST #1078	\$425.00
92450	01/26/2024	WRECKERS SPORTS	\$316.00
92451	01/26/2024	ZUBY ELIZABETH	\$93.75
92452	01/30/2024	ADN ADMINISTRATORS, INC	\$184.15
92453	01/30/2024	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,268.32
92454	01/30/2024	American Fidelity Assurance - Product	\$624.04
92455	01/30/2024	CITY OF IONIA INCOME TAX DIV	\$4,069.41
92456	01/30/2024	CITY OF PORTLAND	\$312.49
92457	01/30/2024	IM KIDS - IONIA COUNTY ISD	\$34.00
92458	01/30/2024	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$34.00
92459	01/30/2024	IONIA COUNTY ISD - TRAILBLAZERS	\$24.00
92460	01/30/2024	IONIA COUNY ISD - SCHOLARSHIP FUND	\$4.00
92461	01/30/2024	MADISON NATIONAL LIFE	\$983.14
92462	01/30/2024	MESSA	\$153,790.06
92463	01/30/2024	NATIONAL VISION ADMINISTRATORS	\$407.89
92464	01/30/2024	TEXAS LIFE INSURANCE COMPANY	\$196.33
92465	01/30/2024	UNITED WAY MONTCALM-IONIA, COUNTIES	\$14.00
92466	01/30/2024	IONIA COUNTY HEALTH DEPT	\$123.00
92467	02/01/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$157.60
92468	02/01/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$152.73
92469	02/01/2024	MiSDU	\$23.45
92470	02/01/2024	MiSDU	\$82.07
92471	02/08/2024	AUTO VALUE IONIA	\$13.98
92472	02/08/2024	AXSYS CADCAM SOLUTIONS	\$339.00
92473	02/08/2024	B & V MECHANICAL, INC.	\$3,900.50

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92474	02/08/2024	BIG L CORP	\$8,176.80
92475	02/08/2024	BUSINESS PROF OF AMERICA	\$1,611.00
92476	02/08/2024	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$4,780.29
92477	02/08/2024	CLARK HILL, PLC	\$2,241.50
92478	02/08/2024	CLEAR RATE COMMUNICATIONS	\$951.64
92479	02/08/2024	CONSUMERS ENERGY	\$6,860.00
92480	02/08/2024	CONTROL SOLUTIONS INC	\$1,470.00
92481	02/08/2024	CULLIGAN	\$11.50
92482	02/08/2024	EPS SECURITY	\$247.20
92483	02/08/2024	FLANNER TRACI	\$24.00
92484	02/08/2024	GELDHOF TIRE & AUTO OF IONIA, INC	\$300.56
92485	02/08/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$290.96
92486	02/08/2024	GMAZEL KRISTINA	\$51.35
92487	02/08/2024	GORDON FOOD SERVICE	\$2,995.46
92488	02/08/2024	GRAINGER, ACCT #320 815224720	\$297.73
92489	02/08/2024	GRANGER	\$408.10
92490	02/08/2024	GTW SUPPLIES	\$1,210.89
92491	02/08/2024	HEARTLANDS STUDENT ADVISORY	\$912.00
92492	02/08/2024	IONIA CO ISD - CLASS ACT	\$130.00
92493	02/08/2024	IONIA PUBLIC SCHOOLS	\$458,906.50
92494	02/08/2024	KAPLAN EARLY LEARNING COMPANY	\$3,600.00
92495	02/08/2024	LANSING SANITARY SUPPLY, INC	\$746.12
92496	02/08/2024	LIPTAK JEREMY	\$175.00
92497	02/08/2024	MICHIGAN DISABILITY SPORTS, C/O STRIVE, INC	\$2,780.00
92498	02/08/2024	MICHIGAN FLEET FUELING SOLUTIONS	\$506.27
92499	02/08/2024	MICHIGAN OFFICE SOLUTIONS	\$2,250.25
92500	02/08/2024	MISEC	\$5,000.64
92501	02/08/2024	MOSER ALANA	\$108.96
92502	02/08/2024	MSBO	\$760.00
92503	02/08/2024	PURE ARCHITECTS	\$19,633.22
92504	02/08/2024	RUPP SEED INC	\$293.50
92505	02/08/2024	SCHEIDT CASEY	\$1,763.40
92506	02/08/2024	SHERWOOD, ARIEL	\$99.43

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92507	02/08/2024	SUMMIT ADVERTISING INC.	\$435.00
92508	02/08/2024	SUNBELT STAFFING	\$9,380.00
92509	02/08/2024	VERIZON WIRELESS	\$2,659.95
92510	02/08/2024	VOICES FOR HEALTH, INC	\$424.30
92511	02/08/2024	XEROX FINANCIAL SERVICES	\$1,010.10
92512	02/08/2024	YOUNG SUSANN	\$239.94
92513	02/08/2024	ZUBY ELIZABETH	\$218.25
92514	02/09/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$236.26
92515	02/09/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$238.35
92516	02/09/2024	MISDU	\$23.45
92517	02/09/2024	MISDU	\$82.07
92518	02/12/2024	UNITED STATES TREASURY-IRS	\$24,359.76
92519	02/20/2024	OLIVERAS SPORTS PUB & GRILLE	\$127.96
92520	02/23/2024	B & V MECHANICAL, INC.	\$256.48
92521	02/23/2024	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$510.00
92522	02/23/2024	BELDING AREA SCHOOLS	\$10,781.89
92523	02/23/2024	BIG L CORP	\$265.85
92524	02/23/2024	BULK BOOKSTORE	\$2,151.40
92525	02/23/2024	CL TRUCKING & EXCAVATING, LLC	\$7,460.00
92526	02/23/2024	CLARK HILL, PLC	\$7,560.00
92527	02/23/2024	COOK, DAISY	\$500.00
92528	02/23/2024	DOUGLAS EQUIPMENT	\$6,566.89
92529	02/23/2024	EIGHTCAP INC	\$17,524.29
92530	02/23/2024	ENVIROSAFE	\$2,758.00
92531	02/23/2024	FLANNER TRACI	\$24.00
92532	02/23/2024	FRIAR TERYK	\$336.72
92533	02/23/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$85.49
92534	02/23/2024	GMAZEL KRISTINA	\$106.80
92535	02/23/2024	GORDON FOOD SERVICE	\$2,957.73
92536	02/23/2024	GRANITE TELECOMMUNICATIONS	\$6,298.05
92537	02/23/2024	IDEMIA	\$66.25
92538	02/23/2024	INACOMP TSG TECHNICAL SERVICES GROUP	\$4,936.00
92539	02/23/2024	IONIA CO ISD	\$100.00

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92540	02/23/2024	IONIA PUBLIC SCHOOLS	\$10,739.75
92541	02/23/2024	MAASE	\$540.00
92542	02/23/2024	MOOVILLE QUALITY CREAMERY	\$521.00
92543	02/23/2024	MSBO	\$1,415.00
92544	02/23/2024	NAPA AUTO & TRUCK PARTS	\$178.57
92545	02/23/2024	PEARSON ASSESSMENT	\$569.21
92546	02/23/2024	PILAR DEBORAH	\$24.00
92547	02/23/2024	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
92548	02/23/2024	S & K PRINTING	\$1,260.00
92549	02/23/2024	SARANAC COMMUNITY SCHOOLS	\$1,577.66
92550	02/23/2024	SCHEIDT CASEY	\$1,777.47
92551	02/23/2024	SHERWIN WILLIAMS	\$113.34
92552	02/23/2024	SHERWOOD, ARIEL	\$48.00
92553	02/23/2024	STERNER VETERINARY CLINIC	\$196.00
92554	02/23/2024	SUNBELT STAFFING	\$21,219.40
92555	02/23/2024	TRIANGLE	\$565,238.89
92556	02/23/2024	UKG KRONOS SYSTEMS, LLC	\$1,258.13
92557	02/23/2024	ZUBY ELIZABETH	\$180.75
92558	02/23/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$258.86
92559	02/23/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$242.39
92560	02/23/2024	MISDU	\$23.45
92561	02/23/2024	MISDU	\$82.07
92562	03/05/2024	ADN ADMINISTRATORS, INC	\$184.15
92563	03/05/2024	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,268.32
92564	03/05/2024	American Fidelity Assurance - Product	\$624.04
92565	03/05/2024	MADISON NATIONAL LIFE	\$997.69
92566	03/05/2024	MESSA	\$157,116.25
92567	03/05/2024	NATIONAL VISION ADMINISTRATORS	\$426.83
92568	03/05/2024	TEXAS LIFE INSURANCE COMPANY	\$196.33
92569	03/07/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$187.72
92570	03/07/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$191.80
92571	03/07/2024	MISDU	\$15.63
92572	03/07/2024	MISDU	\$59.08

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92573	03/08/2024	AIRWAY OXYGEN, ACCT #05712	\$1,495.25
92574	03/08/2024	ALISON LAVERDIERE	\$56.00
92575	03/08/2024	BEHAVIOR DEVELOPMENT SOLUTIONS	\$1,098.00
92576	03/08/2024	BELDING AREA SCHOOLS	\$93,648.00
92577	03/08/2024	BELDING AREA SCHOOLS	\$15,100.28
92578	03/08/2024	BELDING AREA SCHOOLS	\$27,798.00
92579	03/08/2024	BELDING AREA SCHOOLS	\$65,138.00
92580	03/08/2024	BELDING SCHOOLS TRANSPORTATION	\$163.00
92581	03/08/2024	BIG L CORP	\$2,553.25
92582	03/08/2024	BULK BOOKSTORE	\$1,604.96
92583	03/08/2024	CENTRAL MICHIGAN PAPER	\$1,370.00
92584	03/08/2024	CLARK HILL, PLC	\$216.00
92585	03/08/2024	CLEAR RATE COMMUNICATIONS	\$954.59
92586	03/08/2024	CONSUMERS ENERGY	\$5,567.98
92587	03/08/2024	CONTROL SOLUTIONS INC	\$280.00
92588	03/08/2024	CRISIS PREVENTION INSTITUTE	\$279.90
92589	03/08/2024	CULLIGAN	\$17.25
92590	03/08/2024	CUMMINS SALES & SERVICE	\$1,873.50
92591	03/08/2024	DANA BEECH, LLC	\$225.00
92592	03/08/2024	EPS SECURITY	\$2,244.75
92593	03/08/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$43.78
92594	03/08/2024	GMAZEL KRISTINA	\$168.79
92595	03/08/2024	GORDON FOOD SERVICE	\$2,029.08
92596	03/08/2024	GRANGER	\$483.53
92597	03/08/2024	GTW SUPPLIES	\$203.81
92598	03/08/2024	IONIA PUBLIC SCHOOLS	\$117,060.00
92599	03/08/2024	IONIA PUBLIC SCHOOLS	\$18,803.50
92600	03/08/2024	IONIA PUBLIC SCHOOLS	\$250.00
92601	03/08/2024	IONIA PUBLIC SCHOOLS	\$41,575.00
92602	03/08/2024	IONIA PUBLIC SCHOOLS	\$145,398.00
92603	03/08/2024	IONIA PUBLIC SCHOOLS	\$67,449.94
92604	03/08/2024	JANE HORROCKS, FRU	\$18.00
92605	03/08/2024	KAECHELE BECKY	\$500.00

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92606	03/08/2024	LAKWOOD PUBLIC SCHOOLS	\$250.00
92607	03/08/2024	LAKWOOD PUBLIC SCHOOLS	\$81,942.00
92608	03/08/2024	LAKWOOD PUBLIC SCHOOLS	\$13,500.16
92609	03/08/2024	LAKWOOD PUBLIC SCHOOLS	\$46,560.00
92610	03/08/2024	LAKWOOD PUBLIC SCHOOLS	\$67,948.00
92611	03/08/2024	LANSING SANITARY SUPPLY, INC	\$706.39
92612	03/08/2024	LIPTAK JEREMY	\$100.00
92613	03/08/2024	LOCKHART, LINDSEY	\$75.00
92614	03/08/2024	MICHIGAN FLEET FUELING SOLUTIONS	\$916.85
92615	03/08/2024	MILLER GLASS	\$671.00
92616	03/08/2024	MISEC	\$6,143.11
92617	03/08/2024	MOOVILLE QUALITY CREAMERY	\$132.00
92618	03/08/2024	MOSER ALANA	\$63.42
92619	03/08/2024	MSBO	\$1,140.00
92620	03/08/2024	NAPA OF IONIA	\$90.31
92621	03/08/2024	PORTLAND DISTRICT LIBRARY	\$1,218.00
92622	03/08/2024	PORTLAND PUBLIC SCHOOLS	\$18,234.63
92623	03/08/2024	PORTLAND PUBLIC SCHOOLS	\$280,944.00
92624	03/08/2024	PORTLAND PUBLIC SCHOOLS	\$250.00
92625	03/08/2024	PORTLAND PUBLIC SCHOOLS	\$36,049.00
92626	03/08/2024	PORTLAND PUBLIC SCHOOLS	\$88,078.00
92627	03/08/2024	PORTLAND PUBLIC SCHOOLS	\$90,350.00
92628	03/08/2024	PORTLAND TRANSPORTATION	\$64.00
92629	03/08/2024	PREIN & NEWHOF	\$100.00
92630	03/08/2024	PURE ARCHITECTS	\$9,808.23
92631	03/08/2024	SARANAC COMMUNITY SCHOOLS	\$170.00
92632	03/08/2024	SARANAC COMMUNITY SCHOOLS	\$12,406.07
92633	03/08/2024	SARANAC COMMUNITY SCHOOLS	\$46,824.00
92634	03/08/2024	SARANAC COMMUNITY SCHOOLS	\$250.00
92635	03/08/2024	SARANAC COMMUNITY SCHOOLS	\$25,054.00
92636	03/08/2024	SARANAC COMMUNITY SCHOOLS	\$33,438.00
92637	03/08/2024	SARANAC COMMUNITY SCHOOLS	\$8,505.48
92638	03/08/2024	SCHEIDT CASEY	\$1,788.86

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92639	03/08/2024	SHERWIN WILLIAMS	\$168.00
92640	03/08/2024	SHERWOOD, ARIEL	\$101.52
92641	03/08/2024	SHOPPERS GUIDE, ACCT 175	\$477.00
92642	03/08/2024	SKYWARD INC	\$298.00
92643	03/08/2024	STATE OF MICHIGAN - 30776	\$686.00
92644	03/08/2024	SUNBELT STAFFING	\$20,923.80
92645	03/08/2024	TRIANGLE	\$451,666.88
92646	03/08/2024	TURNER KELLY	\$99.87
92647	03/08/2024	VAN BRO'S IRRIGATION, INC	\$210.00
92648	03/08/2024	VERIZON WIRELESS	\$4,891.59
92649	03/08/2024	WILSON HEATING & COOLING INC, CUST #1078	\$275.00
92650	03/08/2024	XEROX FINANCIAL SERVICES	\$1,010.10
92651	03/08/2024	ZUBY ELIZABETH	\$125.25
92652	03/15/2024	PORTLAND TOWNSHIP	\$16,518.79
92653	03/18/2024	IDEMIA	\$66.25
92654	03/18/2024	CITY OF IONIA INCOME TAX DIV	\$4,253.81
92655	03/18/2024	CITY OF PORTLAND	\$332.76
92656	03/18/2024	IM KIDS - IONIA COUNTY ISD	\$34.00
92657	03/18/2024	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$34.00
92658	03/18/2024	IONIA COUNTY ISD - TRAILBLAZERS	\$24.00
92659	03/18/2024	IONIA COUNY ISD - SCHOLARSHIP FUND	\$4.00
92660	03/18/2024	UNITED WAY MONTCALM-IONIA, COUNTIES	\$14.00
92661	03/21/2024	APPLY EBP, LLC	\$798.00
92662	03/21/2024	AUTO VALUE IONIA	\$231.94
92663	03/21/2024	B & V MECHANICAL, INC.	\$472.50
92664	03/21/2024	BEST PLUMBING SPECIALTIES INC.	\$118.14
92665	03/21/2024	BULK BOOKSTORE	\$756.70
92666	03/21/2024	CECILY WHITEMAN	\$164.26
92667	03/21/2024	EATON COUNTY TREASURER	\$7,793.19
92668	03/21/2024	EIGHTCAP INC	\$16,851.99
92669	03/21/2024	FLAGS UNLIMITED	\$3,000.00
92670	03/21/2024	GMAZEL KRISTINA	\$224.10
92671	03/21/2024	GORDON FOOD SERVICE	\$4,342.04



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92672	03/21/2024	GRAINGER, ACCT # 815224720	\$56.44
92673	03/21/2024	GRANITE TELECOMMUNICATIONS	\$6,299.98
92674	03/21/2024	GREENVILLE DAILY NEWS - THE VIEW	\$228.00
92675	03/21/2024	GTW SUPPLIES	\$247.37
92676	03/21/2024	IONIA CO ISD	\$345.00
92677	03/21/2024	IONIA COUNTY HEALTH DEPT	\$197.00
92678	03/21/2024	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$945.00
92679	03/21/2024	IONIA PUBLIC SCHOOLS	\$14,013.42
92680	03/21/2024	JANE HORROCKS, FRU	\$20.00
92681	03/21/2024	KAPLAN EARLY LEARNING COMPANY	\$1,350.00
92682	03/21/2024	LAKESHORE LEARNING MAT #139473	\$3,797.30
92683	03/21/2024	LAKEWOOD NEWS	\$354.60
92684	03/21/2024	LANSING SANITARY SUPPLY, INC	\$1,309.00
92685	03/21/2024	MAASE	\$270.00
92686	03/21/2024	MEGAN VROMAN	\$68.79
92687	03/21/2024	MICHIGAN OFFICE SOLUTIONS	\$2,519.54
92688	03/21/2024	MID MICHIGAN DISTRICT HEALTH DEP'T	\$645.00
92689	03/21/2024	MILLER GLASS	\$267.00
92690	03/21/2024	MOSER ALANA	\$25.00
92691	03/21/2024	NAPA OF IONIA	\$2,787.88
92692	03/21/2024	NOEMI SHIHADDEH	\$34.68
92693	03/21/2024	PHONAK, LLC	\$3,014.06
92694	03/21/2024	PITNEY BOWES CREDIT CORP, ACCT 0010701755	\$153.00
92695	03/21/2024	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
92696	03/21/2024	SCHOLASTIC INC.	\$283.95
92697	03/21/2024	SHERWOOD, ARIEL	\$273.52
92698	03/21/2024	SHOPPERS GUIDE, ACCT 175	\$163.80
92699	03/21/2024	SUNBELT STAFFING	\$22,080.00
92700	03/21/2024	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	\$11,004.47
92701	03/21/2024	THE WEBSTAIRANT STORE	\$3,371.78
92702	03/21/2024	TURNER KELLY	\$48.75
92703	03/21/2024	UKG KRONOS SYSTEMS, LLC	\$1,258.13
92704	03/21/2024	VANDENBURG HORTICULTURE	\$373.13

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92705	03/21/2024	ZUBY ELIZABETH	\$287.25
92706	03/25/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$225.38
92707	03/25/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$237.36
92708	03/25/2024	MiSDU	\$15.63
92709	03/25/2024	MiSDU	\$59.08
92710	03/27/2024	ALISON LAVERDIERE	\$211.71
92711	03/27/2024	ARJO, INC.	\$162.38
92712	03/27/2024	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$153.00
92713	03/27/2024	BIG L CORP	\$82.38
92714	03/27/2024	BRITTANY BALL	\$105.86
92715	03/27/2024	CECILY WHITEMAN	\$130.92
92716	03/27/2024	CLARK HILL, PLC	\$6,029.50
92717	03/27/2024	CLEAR RATE COMMUNICATIONS	\$940.32
92718	03/27/2024	COOK, ELIZABETH	\$32.00
92719	03/27/2024	FLANNER TRACI	\$24.00
92720	03/27/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$148.55
92721	03/27/2024	GMAZEL KRISTINA	\$189.40
92722	03/27/2024	GORDON FOOD SERVICE	\$194.64
92723	03/27/2024	GTW SUPPLIES	\$390.67
92724	03/27/2024	IONIA COUNTY HEALTH DEPT	\$252.00
92725	03/27/2024	LANSING SANITARY SUPPLY, INC	\$102.78
92726	03/27/2024	LILLIANA DUYCK	\$104.52
92727	03/27/2024	MEGAN VROMAN	\$113.50
92728	03/27/2024	MOSER ALANA	\$32.00
92729	03/27/2024	PURE ARCHITECTS	\$5,195.67
92730	03/27/2024	S & K PRINTING	\$756.00
92731	03/27/2024	SCHEIDT CASEY	\$2,748.28
92732	03/27/2024	SHERWOOD, ARIEL	\$151.53
92733	03/27/2024	STATE OF MICHIGAN -MI DEPT OF HEALTH & HUMAN, CASHIERS OFFICE	\$1,118.75
92734	03/27/2024	SUNBELT STAFFING	\$9,663.10
92735	03/27/2024	TURNER KELLY	\$46.70
92736	03/27/2024	XEROX FINANCIAL SERVICES	\$1,010.10
92737	03/27/2024	ADN ADMINISTRATORS, INC	\$184.15

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92738	03/27/2024	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,268.32
92739	03/27/2024	American Fidelity Assurance - Product	\$624.04
92740	03/27/2024	MADISON NATIONAL LIFE	\$997.69
92741	03/27/2024	MESSA	\$153,333.81
92742	03/27/2024	NATIONAL VISION ADMINISTRATORS	\$426.83
92743	03/27/2024	TEXAS LIFE INSURANCE COMPANY	\$196.33
92744	04/08/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$256.09
92745	04/08/2024	CITY OF IONIA INCOME TAX DIV	\$4,106.06
92746	04/08/2024	CITY OF PORTLAND	\$341.48
92747	04/08/2024	IM KIDS - IONIA COUNTY ISD	\$34.00
92748	04/08/2024	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$34.00
92749	04/08/2024	IONIA COUNTY ISD - TRAILBLAZERS	\$24.00
92750	04/08/2024	IONIA COUNY ISD - SCHOLARSHIP FUND	\$4.00
92751	04/08/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$229.36
92752	04/08/2024	MiSDU	\$15.63
92753	04/08/2024	MiSDU	\$59.08
92754	04/08/2024	ORBIT LEASING	\$469.15
92755	04/08/2024	UNITED WAY MONTCALM-IONIA, COUNTIES	\$14.00
92756	04/08/2024	AIS CONSTRUCTION	\$27,500.00
92757	04/08/2024	ALRO STEEL CORP, ACCT #00221560	\$374.49
92758	04/08/2024	BAAM	\$830.00
92759	04/08/2024	BIG L CORP	\$160.23
92760	04/08/2024	CHRISTIAN KROPF	\$1,251.75
92761	04/08/2024	CHRISTINA WITTKOPP	\$58.76
92762	04/08/2024	CITY OF IONIA, #6183000000/78000000	\$1,312.10
92763	04/08/2024	CLARK HILL, PLC	\$1,249.90
92764	04/08/2024	CONSUMERS ENERGY	\$4,721.12
92765	04/08/2024	COOK, DAISY	\$500.00
92766	04/08/2024	CULLIGAN	\$19.25
92767	04/08/2024	D & S DIVERSIFIED TECHNOLOGIES LLP	\$6,825.00
92768	04/08/2024	ELITE FUND INC	\$375.00
92769	04/08/2024	FERRIS STATE UNIVERSITY	\$13,020.00
92770	04/08/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$96.72

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92771	04/08/2024	GMAZEL KRISTINA	\$83.35
92772	04/08/2024	GORDON FOOD SERVICE	\$1,241.80
92773	04/08/2024	GRAFTON SCHOOL, INCORPORATED	\$1,256.53
92774	04/08/2024	GRAINGER, ACCT # 815224720	\$646.98
92775	04/08/2024	GRANGER	\$483.53
92776	04/08/2024	GREENVILLE AREA CHAMBER OF COMMERCE	\$61.00
92777	04/08/2024	GTW SUPPLIES	\$170.33
92778	04/08/2024	INTERSTATE BILLING SERVICES, INC. (AIS)	\$452.81
92779	04/08/2024	IONIA CO ISD	\$72.81
92780	04/08/2024	JESSA DELO	\$47.47
92781	04/08/2024	LAKEWOOD AREA CHAMBER OF COMMERCE	\$40.00
92782	04/08/2024	LANSING SANITARY SUPPLY, INC	\$713.32
92783	04/08/2024	LOCKHART, LINDSEY	\$75.00
92784	04/08/2024	LOSER PATRICIA	\$365.90
92785	04/08/2024	MICHIGAN DISABILITY SPORTS, C/O STRIVE, INC	\$852.50
92786	04/08/2024	MICHIGAN FFA ALUMNI c/o BURT HENRY	\$160.00
92787	04/08/2024	MICHIGAN FLEET FUELING SOLUTIONS	\$1,263.69
92788	04/08/2024	MICHIGAN OFFICE SOLUTIONS	\$2,519.54
92789	04/08/2024	MISEC	\$5,410.82
92790	04/08/2024	MOOVILLE QUALITY CREAMERY	\$364.00
92791	04/08/2024	PATTERSON DENTAL SUPPLY INC, CUST #648/359503-70	\$229.00
92792	04/08/2024	PREIN & NEWHOF	\$80.00
92793	04/08/2024	PROTEGE GAME STUDIOS, LLC	\$2,000.00
92794	04/08/2024	RICHARDS MACHINE REPAIR, LLC	\$1,517.53
92795	04/08/2024	S.A. MORMAN & CO	\$440.00
92796	04/08/2024	SARANAC COMMUNITY SCHOOLS	\$170.00
92797	04/08/2024	SCHEIDT CASEY	\$937.31
92798	04/08/2024	SENTINEL TECHNOLOGIES INC.	\$1,187.50
92799	04/08/2024	SET SEG - WORKERS COMPENSATION FUND, ACCT #34000	\$20,615.00
92800	04/08/2024	SUNBELT STAFFING	\$1,890.00
92801	04/08/2024	THRUN LAW FIRM PC	\$325.00
92802	04/08/2024	TRIANGLE	\$382,176.46
92803	04/08/2024	VERIZON WIRELESS	\$4,268.02

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92804	04/08/2024	VOICES FOR HEALTH, INC	\$892.84
92805	04/08/2024	WILSON HEATING & COOLING INC, CUST #1078	\$425.00
92806	04/08/2024	ZUBY ELIZABETH	\$187.50
92807	04/11/2024	AMY PEASE	\$8,207.20
92808	04/15/2024	LAFONTAINE CDJR- LANSING	\$43,545.00
92809	04/15/2024	LAFONTAINE CDJR- LANSING	\$39,545.00
92810	04/15/2024	TRELLIS PARTNERS LLC	\$32,255.42
92811	04/18/2024	AIS CONSTRUCTION	\$27,500.00
92812	04/18/2024	AMERICAN RENTALS, INC	\$2,400.00
92813	04/18/2024	AMY PEASE	\$2,153.60
92814	04/18/2024	AUTO VALUE IONIA	\$256.29
92815	04/18/2024	B & V MECHANICAL, INC.	\$364.38
92816	04/18/2024	BELDING AREA SCHOOLS	\$31,680.20
92817	04/18/2024	BELDING AREA SCHOOLS	\$26,910.04
92818	04/18/2024	CALHOUN INTERMEDIATE SCHOOL DISTRICT	\$6,478.35
92819	04/18/2024	CL TRUCKING & EXCAVATING, LLC	\$1,790.00
92820	04/18/2024	CLARK HILL, PLC	\$3,610.50
92821	04/18/2024	CULLIGAN	\$17.25
92822	04/18/2024	EIGHTCAP INC	\$15,924.13
92823	04/18/2024	FIRE PROS INC, CUST #IONIASCH	\$1,175.75
92824	04/18/2024	GELDHOF TIRE & AUTO OF IONIA, INC	\$134.23
92825	04/18/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$133.65
92826	04/18/2024	GORDON FOOD SERVICE	\$230.52
92827	04/18/2024	GRANITE TELECOMMUNICATIONS	\$7,874.18
92828	04/18/2024	IONIA COUNTY YMCA	\$60.00
92829	04/18/2024	IONIA DIAL-A-RIDE	\$32.00
92830	04/18/2024	IONIA ROTARY CLUB	\$250.00
92831	04/18/2024	JOHN BALL ZOO EDUCATION	\$2,816.00
92832	04/18/2024	MEGAN VROMAN	\$70.11
92833	04/18/2024	MICHIGAN DISABILITY SPORTS, C/O STRIVE, INC	\$58.50
92834	04/18/2024	NAPA OF IONIA	\$562.61
92835	04/18/2024	PITNEY BOWES CREDIT CORP, ACCT 0010701755	\$207.48
92836	04/18/2024	PORTLAND PUBLIC SCHOOLS	\$38,892.82

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92837	04/18/2024	PORTLAND PUBLIC SCHOOLS	\$3,197.00
92838	04/18/2024	S.A. MORMAN & CO	\$8,740.00
92839	04/18/2024	SAFETY-KLEEN	\$281.69
92840	04/18/2024	SARANAC COMMUNITY SCHOOLS	\$10,744.49
92841	04/18/2024	SARANAC COMMUNITY SCHOOLS	\$19,973.58
92842	04/18/2024	SCHEIDT CASEY	\$1,789.53
92843	04/18/2024	SCREENVISION DIRECT, INC.	\$456.32
92844	04/18/2024	SHERWOOD, ARIEL	\$152.20
92845	04/18/2024	STATE OF MICHIGAN - UNLCLAIMED PROPERTY	\$67.81
92846	04/18/2024	STATE OF MICHIGAN -MI DEPT OF HEALTH & HUMAN, CASHIERS OFFICE	\$1,118.75
92847	04/18/2024	SUNBELT STAFFING	\$22,987.20
92848	04/18/2024	THE RIGHT DOOR	\$240.00
92849	04/18/2024	UKG KRONOS SYSTEMS, LLC	\$1,258.13
92850	04/18/2024	US AWARDS	\$372.44
92851	04/18/2024	VAN HAREN ELECTRIC INC	\$789.29
92852	04/18/2024	VOICES FOR HEALTH, INC	\$2,051.06
92853	04/18/2024	WILSON HEATING & COOLING INC, CUST #1078	\$150.00
92854	04/18/2024	ZUBY ELIZABETH	\$225.00
92855	04/19/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$55.22
92856	04/19/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$6.51
92857	04/19/2024	MISDU	\$15.63
92858	04/19/2024	MISDU	\$59.08
92859	04/19/2024	ORBIT LEASING	\$6.39
92860	04/23/2024	MARTHA'S CATERING	\$462.50
92861	04/26/2024	ADN ADMINISTRATORS, INC	\$165.10
92862	04/26/2024	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,268.32
92863	04/26/2024	CITY OF IONIA INCOME TAX DIV	\$3,866.65
92864	04/26/2024	CITY OF PORTLAND	\$295.11
92865	04/26/2024	IM KIDS - IONIA COUNTY ISD	\$29.00
92866	04/26/2024	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$29.00
92867	04/26/2024	IONIA COUNTY ISD - TRAILBLAZERS	\$19.00
92868	04/26/2024	IONIA COUNY ISD - SCHOLARSHIP FUND	\$4.00
92869	04/26/2024	MADISON NATIONAL LIFE	\$983.74

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92870	04/26/2024	MESSA	\$153,201.37
92871	04/26/2024	MESSA	\$119.22
92872	04/26/2024	TEXAS LIFE INSURANCE COMPANY	\$196.33
92873	04/26/2024	UNITED WAY MONTCALM-IONIA, COUNTIES	\$14.00
92874	04/29/2024	IONIA BODY SHOP LLC	\$2,300.80
92875	04/30/2024	HUTSON, INC.	\$24,600.00
92876	05/03/2024	American Fidelity Assurance - Product	\$624.04
92877	05/03/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$282.56
92878	05/03/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$239.76
92879	05/03/2024	MISDU	\$15.63
92880	05/03/2024	MISDU	\$59.08
92881	05/03/2024	NATIONAL VISION ADMINISTRATORS	\$404.99
92882	05/03/2024	ORBIT LEASING	\$265.94
92883	05/03/2024	ALISON LAVERDIERE	\$76.10
92884	05/03/2024	AMY PEASE	\$3,053.60
92885	05/03/2024	AUTO VALUE IONIA	\$157.99
92886	05/03/2024	B & V MECHANICAL, INC.	\$737.49
92887	05/03/2024	BELDING AREA SCHOOLS	\$2,075.02
92888	05/03/2024	BEST PLUMBING SPECIALTIES INC.	\$1,178.46
92889	05/03/2024	CECILY WHITEMAN	\$164.26
92890	05/03/2024	CIG-JAN PRODUCTS LTD	\$2,754.00
92891	05/03/2024	CLARK HILL, PLC	\$4,006.60
92892	05/03/2024	CLEAR RATE COMMUNICATIONS	\$937.71
92893	05/03/2024	CONSUMERS ENERGY	\$4,273.56
92894	05/03/2024	CURRICULUM ASSOC	\$705.60
92895	05/03/2024	DANA BEECH, LLC	\$225.00
92896	05/03/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$47.66
92897	05/03/2024	GMAZEL KRISTINA	\$168.28
92898	05/03/2024	GORDON FOOD SERVICE	\$3,781.62
92899	05/03/2024	GRANGER	\$483.53
92900	05/03/2024	GTW SUPPLIES	\$668.03
92901	05/03/2024	INSTITUTE FOR MULTI-SENSORY EDUCATION	\$6,000.00
92902	05/03/2024	INTERSTATE BILLING SERVICES, INC. (AIS)	\$1,173.24

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92903	05/03/2024	IONIA CO ISD - CLASS ACT	\$140.00
92904	05/03/2024	IONIA PUBLIC SCHOOLS	\$52,746.23
92905	05/03/2024	IONIA PUBLIC SCHOOLS	\$27,858.23
92906	05/03/2024	IONIA PUBLIC SCHOOLS	\$14,969.68
92907	05/03/2024	LAKWOOD PUBLIC SCHOOLS	\$25,830.83
92908	05/03/2024	LAKWOOD PUBLIC SCHOOLS	\$18,781.62
92909	05/03/2024	LANSING SANITARY SUPPLY, INC	\$987.13
92910	05/03/2024	LIPTAK JEREMY	\$175.00
92911	05/03/2024	LOCKHART, LINDSEY	\$75.00
92912	05/03/2024	MASB	\$99.00
92913	05/03/2024	MEDLER ELECTRIC CO, ACCT #2281	\$99.54
92914	05/03/2024	MICHIGAN DEPARTMENT OF STATE	\$13.00
92915	05/03/2024	MICHIGAN DEPT. OF LICENSING & REGULATORY AFFAIRS	\$300.00
92916	05/03/2024	MISEC	\$5,878.74
92917	05/03/2024	MYESCO	\$3,060.00
92918	05/03/2024	OLIVERAS SPORTS PUB & GRILLE	\$1,015.70
92919	05/03/2024	PRIME TIME AWARDS	\$97.50
92920	05/03/2024	PURCHASE POWER, ACCT #8000-9000-1084	\$500.00
92921	05/03/2024	PURE ARCHITECTS	\$5,189.01
92922	05/03/2024	RICHARDS MACHINE REPAIR, LLC	\$527.50
92923	05/03/2024	SARANAC CLARKSVILLE DISTRICT LIBRARY	\$800.00
92924	05/03/2024	SCHEIDT CASEY	\$1,250.00
92925	05/03/2024	SET SEG - WORKERS COMPENSATION FUND, ACCT #34000	\$9,789.00
92926	05/03/2024	SHERWOOD, ARIEL	\$117.52
92927	05/03/2024	STEELE STREET HALL	\$140.00
92928	05/03/2024	STEELE STREET HALL	\$1,170.00
92929	05/03/2024	SUNBELT STAFFING	\$21,867.50
92930	05/03/2024	TEACHER SYNERGY LLC	\$2,400.00
92931	05/03/2024	TEKTON	\$1,700.85
92932	05/03/2024	TRIANGLE	\$559,835.66
92933	05/03/2024	VAN BRO'S IRRIGATION, INC	\$189.70
92934	05/03/2024	WRECKERS SPORTS	\$135.00
92935	05/03/2024	XEROX FINANCIAL SERVICES	\$1,010.10



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92936	05/03/2024	ZUBY ELIZABETH	\$112.50
92937	05/07/2024	GTW SUPPLIES	\$3,520.46
92938	05/15/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$282.57
92939	05/15/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$214.16
92940	05/15/2024	MiSDU	\$15.63
92941	05/15/2024	MiSDU	\$59.08
92942	05/15/2024	ORBIT LEASING	\$253.29
92943	05/15/2024	ALRO STEEL CORP, ACCT #00221560	\$123.99
92944	05/15/2024	AMCOMM TELECOMMUNICATIONS INC.	\$2,512.89
92945	05/15/2024	AMY PEASE	\$3,127.20
92946	05/15/2024	ARJO, INC.	\$1,203.95
92947	05/15/2024	BELDING AREA SCHOOLS	\$100,822.17
92948	05/15/2024	BEST PLUMBING SPECIALTIES INC.	\$6.55
92949	05/15/2024	BROOKLYNN HEARLD	\$500.00
92950	05/15/2024	CECILY WHITEMAN	\$64.08
92951	05/15/2024	CHRISTINA WITTKOPP	\$62.82
92952	05/15/2024	EIGHTCAP INC	\$18,153.92
92953	05/15/2024	EPS SECURITY	\$247.20
92954	05/15/2024	ESTELLA SIMON	\$500.00
92955	05/15/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$66.24
92956	05/15/2024	GMAZEL KRISTINA	\$219.12
92957	05/15/2024	GORDON FOOD SERVICE	\$604.50
92958	05/15/2024	GRANITE TELECOMMUNICATIONS	\$7,878.17
92959	05/15/2024	IONIA CO ISD - CLASS ACT	\$215.00
92960	05/15/2024	IONIA COMMUNITY LIBRARY	\$600.00
92961	05/15/2024	IONIA PUBLIC SCHOOLS	\$13,406.76
92962	05/15/2024	KAECHELE BECKY	\$500.00
92963	05/15/2024	LANSING SANITARY SUPPLY, INC	\$160.82
92964	05/15/2024	LITWILLER CATERING	\$2,346.00
92965	05/15/2024	MEGAN VROMAN	\$48.08
92966	05/15/2024	MICHIGAN FLEET FUELING SOLUTIONS	\$2,416.85
92967	05/15/2024	MICHIGAN OFFICE SOLUTIONS	\$2,519.54
92968	05/15/2024	MONTCALM COMMUNITY COLLEGE	\$9,935.00

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92969	05/15/2024	MOOVILLE QUALITY CREAMERY	\$289.00
92970	05/15/2024	MOSER ALANA	\$139.36
92971	05/15/2024	MSBO	\$310.00
92972	05/15/2024	NAPA OF IONIA	\$379.78
92973	05/15/2024	NEW DAWN LINEN SERVICE LLC	\$315.30
92974	05/15/2024	PORTLAND PUBLIC SCHOOLS	\$77,093.42
92975	05/15/2024	S & K PRINTING	\$375.00
92976	05/15/2024	SARANAC COMMUNITY SCHOOLS	\$40,282.14
92977	05/15/2024	SCHEIDT CASEY	\$1,772.78
92978	05/15/2024	SCHOLASTIC INC	\$384.26
92979	05/15/2024	SHERWOOD, ARIEL	\$118.72
92980	05/15/2024	SUNBELT STAFFING	\$21,636.60
92981	05/15/2024	UKG KRONOS SYSTEMS, LLC	\$1,258.13
92982	05/15/2024	VERIZON WIRELESS	\$1,891.17
92983	05/15/2024	VISUAL EDGE IT, INC.	\$89.97
92984	05/15/2024	VOICES FOR HEALTH, INC	\$527.12
92985	05/15/2024	ZUBY ELIZABETH	\$206.25
92986	05/28/2024	ADN ADMINISTRATORS, INC	\$184.15
92987	05/28/2024	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,268.32
92988	05/28/2024	MADISON NATIONAL LIFE	\$1,002.34
92989	05/28/2024	MESSA	\$153,568.88
92990	05/28/2024	TEXAS LIFE INSURANCE COMPANY	\$196.33
92991	05/29/2024	ALISON LAVERDIERE	\$89.42
92992	05/29/2024	AVENTRIC TECHNOLOGIES	\$390.00
92993	05/29/2024	B & V MECHANICAL, INC.	\$12,320.00
92994	05/29/2024	BELDING AREA SCHOOLS	\$5,396.98
92995	05/29/2024	BRAYLON J. GRANGER	\$40.00
92996	05/29/2024	BRIANA BARNES	\$40.00
92997	05/29/2024	BULK BOOKSTORE	\$1,028.82
92998	05/29/2024	CARREN H. ADOYO	\$40.00
92999	05/29/2024	CARSON CITY LUMBER	\$415.86
93000	05/29/2024	CLARK HILL, PLC	\$1,417.50
93001	05/29/2024	CONSUMERS ENERGY	\$2,249.78

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93002	05/29/2024	CULLIGAN	\$11.50
93003	05/29/2024	D.S. SALES	\$467.50
93004	05/29/2024	DEAF & HARD OF HEARING SERVICES	\$592.10
93005	05/29/2024	DOUBLE TAKE TAXIDERMY	\$312.00
93006	05/29/2024	E&M CONSULTING, INC.	\$535.95
93007	05/29/2024	EVELYN S. CUDNEY	\$40.00
93008	05/29/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$34.27
93009	05/29/2024	GORDON FOOD SERVICE	\$5,255.23
93010	05/29/2024	GRAINGER, ACCT # 815224720	\$276.96
93011	05/29/2024	IONIA CO ISD - CLASS ACT	\$150.00
93012	05/29/2024	KEEGAN ROCKEY	\$40.00
93013	05/29/2024	KRISTINA GMAZEL	\$50.05
93014	05/29/2024	LANSING SANITARY SUPPLY, INC	\$1,021.11
93015	05/29/2024	LAYLA L. DELNAY	\$40.00
93016	05/29/2024	MAAE	\$300.00
93017	05/29/2024	MIMOSE E. SANDBORN	\$40.00
93018	05/29/2024	PREIN & NEWHOF	\$100.00
93019	05/29/2024	PURCHASE POWER, ACCT #8000-9000-1084	\$556.32
93020	05/29/2024	RODGERS, JESSICA	\$75.00
93021	05/29/2024	S & K PRINTING	\$730.00
93022	05/29/2024	S.A. MORMAN & CO	\$860.00
93023	05/29/2024	SCHEIDT CASEY	\$1,788.86
93024	05/29/2024	SHERWIN WILLIAMS	\$90.50
93025	05/29/2024	SHERWOOD, ARIEL	\$352.27
93026	05/29/2024	SIMPSON'S GREENHOUSE	\$2,054.20
93027	05/29/2024	SUNBELT STAFFING	\$22,218.80
93028	05/29/2024	THE ALTERNATIVE COUNSELING CENTER	\$2,000.00
93029	05/29/2024	THERESA SCHMITZ	\$250.00
93030	05/29/2024	TRAVIS R. TUCKER	\$40.00
93031	05/29/2024	TRISHA HASSETT	\$4,329.90
93032	05/29/2024	WILSON HEATING & COOLING INC, CUST #1078	\$175.00
93033	05/29/2024	ZUBY ELIZABETH	\$75.00
93034	06/03/2024	American Fidelity Assurance - Product	\$624.04

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93035	06/03/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$282.56
93036	06/03/2024	CITY OF IONIA INCOME TAX DIV	\$6,360.68
93037	06/03/2024	CITY OF PORTLAND	\$498.78
93038	06/03/2024	IM KIDS - IONIA COUNTY ISD	\$51.00
93039	06/03/2024	IONIA COUNTY ISD - DOLLY PARTON IMAGINATION LIBRAR	\$51.00
93040	06/03/2024	IONIA COUNTY ISD - TRAILBLAZERS	\$36.00
93041	06/03/2024	IONIA COUNY ISD - SCHOLARSHIP FUND	\$6.00
93042	06/03/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$238.16
93043	06/03/2024	MiSDU	\$15.63
93044	06/03/2024	MiSDU	\$59.08
93045	06/03/2024	NATIONAL VISION ADMINISTRATORS	\$426.83
93046	06/03/2024	ORBIT LEASING	\$253.29
93047	06/03/2024	UNITED WAY MONTCALM-IONIA, COUNTIES	\$21.00
93048	06/13/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$243.25
93049	06/13/2024	LAFCU-Smith & Johnson, Attorneys P.C.	\$207.90
93050	06/13/2024	MiSDU	\$15.63
93051	06/13/2024	MiSDU	\$59.08
93052	06/13/2024	ORBIT LEASING	\$270.03
93053	06/13/2024	BELDING AREA SCHOOLS	\$16,754.35
93054	06/13/2024	BLASTIC HOLLY	\$120.00
93055	06/13/2024	BROWN STEPHANIE	\$425.00
93056	06/13/2024	BULK BOOKSTORE	\$1,824.30
93057	06/13/2024	CARMEN REWA	\$500.00
93058	06/13/2024	CECILY WHITEMAN	\$82.76
93059	06/13/2024	CLARK HILL, PLC	\$3,179.40
93060	06/13/2024	CLEAR RATE COMMUNICATIONS	\$4,757.43
93061	06/13/2024	DANA BEECH, LLC	\$225.00
93062	06/13/2024	EIGHTCAP INC	\$17,048.66
93063	06/13/2024	ELECTROMEDIA INC.	\$420.00
93064	06/13/2024	EPS SECURITY	\$150.00
93065	06/13/2024	FLAGS UNLIMITED	\$1,500.00
93066	06/13/2024	FRIAR TERYK	\$1,063.84
93067	06/13/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$101.31

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93068	06/13/2024	GORDON FOOD SERVICE	\$198.11
93069	06/13/2024	GRANGER	\$483.53
93070	06/13/2024	GTW SUPPLIES	\$551.66
93071	06/13/2024	IONIA CO ISD	\$47.09
93072	06/13/2024	IONIA CO ISD	\$5,000.00
93073	06/13/2024	IONIA CO ISD	\$120.00
93074	06/13/2024	IONIA PUBLIC SCHOOLS	\$26,857.77
93075	06/13/2024	JANWAY COMPANY USA	\$2,870.00
93076	06/13/2024	KAPLAN EARLY LEARNING COMPANY	\$24,621.66
93077	06/13/2024	LAKEWOOD PUBLIC SCHOOLS	\$16,025.46
93078	06/13/2024	LANSING SANITARY SUPPLY, INC	\$35.48
93079	06/13/2024	LILLY REAMS	\$500.00
93080	06/13/2024	LIPTAK JEREMY	\$175.00
93081	06/13/2024	MICHIGAN FLEET FUELING SOLUTIONS	\$1,339.20
93082	06/13/2024	MICHIGAN OFFICE SOLUTIONS	\$2,519.54
93083	06/13/2024	MISEC	\$5,372.30
93084	06/13/2024	MOOVILLE QUALITY CREAMERY	\$132.00
93085	06/13/2024	MOSER ALANA	\$120.16
93086	06/13/2024	PORTLAND PUBLIC SCHOOLS	\$20,486.21
93087	06/13/2024	RIDING FOR RYAN	\$800.00
93088	06/13/2024	S & K PRINTING	\$25.00
93089	06/13/2024	SARANAC COMMUNITY SCHOOLS	\$8,193.01
93090	06/13/2024	SCHEIDT CASEY	\$1,750.00
93091	06/13/2024	SNAP-ON INDUSTRIAL	\$2,735.38
93092	06/13/2024	SUNBELT STAFFING	\$19,670.60
93093	06/13/2024	TRIANGLE	\$497,280.18
93094	06/13/2024	UKG KRONOS SYSTEMS, LLC	\$1,258.13
93095	06/13/2024	VAN HAREN ELECTRIC INC	\$525.20
93096	06/13/2024	VERIZON WIRELESS	\$1,954.45
93097	06/13/2024	VOICES FOR HEALTH, INC	\$1,034.92
93098	06/13/2024	YEO & YEO	\$3,500.00
93099	06/13/2024	ZUBY ELIZABETH	\$269.25
93100	06/26/2024	AIS CONSTRUCTION	\$20.19

Ionia County ISD  
**Payment Register**

From Payment Date: 7/1/2023 - To Payment Date: 6/30/2024

93101	06/26/2024	AUTO VALUE IONIA	\$300.48
93102	06/26/2024	B & V MECHANICAL, INC.	\$220.00
93103	06/26/2024	BARKER CHARLES, JR, DO FAMILY PRACTICE,	\$1,190.00
93104	06/26/2024	BELDING AREA SCHOOLS	\$12,349.95
93105	06/26/2024	BELDING AREA SCHOOLS	\$65,138.00
93106	06/26/2024	BELDING AREA SCHOOLS	\$39,534.56
93107	06/26/2024	BELDING AREA SCHOOLS	\$93,648.00
93108	06/26/2024	BLUUM	\$1,888.00
93109	06/26/2024	CENTRAL MICHIGAN PAPER	\$937.50
93110	06/26/2024	CLARK HILL, PLC	\$717.60
93111	06/26/2024	CLEAR RATE COMMUNICATIONS	\$3,496.28
93112	06/26/2024	CURRICULUM ASSOC	\$141.12
93113	06/26/2024	CUSACK EXCAVATING	\$2,520.00
93114	06/26/2024	GILL-ROYS HARDWARE, ACCT #INT003	\$101.88
93115	06/26/2024	GRANITE TELECOMMUNICATIONS	\$7,879.84
93116	06/26/2024	GTW SUPPLIES	\$2,656.49
93117	06/26/2024	IONIA PUBLIC SCHOOLS	\$22,862.40
93118	06/26/2024	IONIA PUBLIC SCHOOLS	\$145,398.00
93119	06/26/2024	IONIA PUBLIC SCHOOLS	\$44,614.25
93120	06/26/2024	IONIA PUBLIC SCHOOLS	\$23,876.95
93121	06/26/2024	IONIA PUBLIC SCHOOLS	\$2,064.29
93122	06/26/2024	IONIA PUBLIC SCHOOLS	\$3,200.44
93123	06/26/2024	IONIA PUBLIC SCHOOLS	\$117,060.00
93124	06/26/2024	KRISTINA GMAZEL	\$141.40
93125	06/26/2024	LAKWOOD PUBLIC SCHOOLS	\$15,201.69
93126	06/26/2024	LAKWOOD PUBLIC SCHOOLS	\$67,948.00
93127	06/26/2024	LAKWOOD PUBLIC SCHOOLS	\$10,924.68
93128	06/26/2024	LAKWOOD PUBLIC SCHOOLS	\$81,942.00
93129	06/26/2024	LANSING SANITARY SUPPLY, INC	\$822.85
93130	06/26/2024	LOCKHART, LINDSEY	\$150.00
93131	06/26/2024	MCKENZIE TAXIDERMY	\$1,662.87
93132	06/26/2024	MEDLER ELECTRIC CO, ACCT #2281	\$84.76
93133	06/26/2024	MEGAN VROMAN	\$96.16

Ionia County ISD  
**Payment Register**

From Payment Date: 7/1/2023 - To Payment Date: 6/30/2024

93134	06/26/2024	MOSER ALANA	\$190.90
93135	06/26/2024	PITNEY BOWES CREDIT CORP	\$153.00
93136	06/26/2024	PORTLAND PUBLIC SCHOOLS	\$9,300.00
93137	06/26/2024	PORTLAND PUBLIC SCHOOLS	\$88,078.00
93138	06/26/2024	PORTLAND PUBLIC SCHOOLS	\$32,415.63
93139	06/26/2024	PORTLAND PUBLIC SCHOOLS	\$280,944.00
93140	06/26/2024	PURCHASE POWER, ACCT #8000-9000-1084	\$502.25
93141	06/26/2024	PURE ARCHITECTS	\$5,581.00
93142	06/26/2024	RICHARDS MACHINE REPAIR, LLC	\$11,387.50
93143	06/26/2024	SARANAC COMMUNITY SCHOOLS	\$11,725.42
93144	06/26/2024	SARANAC COMMUNITY SCHOOLS	\$33,438.00
93145	06/26/2024	SARANAC COMMUNITY SCHOOLS	\$6,291.69
93146	06/26/2024	SARANAC COMMUNITY SCHOOLS	\$46,824.00
93147	06/26/2024	SCHEIDT CASEY	\$1,776.80
93148	06/26/2024	SHERWIN WILLIAMS	\$50.89
93149	06/26/2024	STATE OF MICHIGAN -MI DEPT OF HEALTH & HUMAN, CASHIERS OFFICE	\$1,118.75
93150	06/26/2024	SUNBELT STAFFING	\$2,415.00
93151	06/26/2024	THE MATH LEARNING CENTER	\$1,404.00
93152	06/26/2024	VERSATILE ROOFING SYSTEMS INC	\$675.00
93153	06/26/2024	ZUBY ELIZABETH	\$131.25
93154	06/26/2024	CITIBANK, N.A.- C/O STENGER & STENGER, PC	\$17.22
93155	06/26/2024	CITY OF IONIA INCOME TAX DIV	\$3,986.59
93156	06/26/2024	CITY OF PORTLAND	\$290.98
93157	06/26/2024	MISDU	\$15.63
93158	06/26/2024	MISDU	\$59.08
93159	06/26/2024	TEXAS LIFE INSURANCE COMPANY	\$196.33
93160	06/27/2024	ADN ADMINISTRATORS, INC	\$184.15
93161	06/27/2024	AMERICAN FIDELITY - FLEX ACCOUNT	\$1,268.32
93162	06/27/2024	American Fidelity Assurance - Product	\$624.04
93163	06/27/2024	MADISON NATIONAL LIFE	\$997.69
93164	06/27/2024	MESSA	\$154,947.75
93165	06/27/2024	NATIONAL VISION ADMINISTRATORS	\$426.83

**ACCOUNTS PAYABLE CHECK TOTALS: \$ 12,968,184.15**