

BIG RAPIDS PUBLIC SCHOOLS
AP CHECK REGISTER
2018-19

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
08923	CHEMICAL BANK	19	07/02/2018	111782	16,200.00	0.00	16,200.00
36372	MICH PUBLIC SCHOOL EMP	96	07/03/2018	9180629004	103,099.81	0.00	103,099.81
401383	IMAGE MASTER	40	07/05/2018	418070500	0.00	3,500.00	3,500.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	07/06/2018	111776	159.94	0.00	159.94
402347	COMPANION LIFE	10	07/06/2018	111777	1,372.42	0.00	1,372.42
403237	LINCOLN FINANCIAL	10	07/06/2018	111778	0.00	834.86	834.86
33824	MASB	10	07/06/2018	111779	4,243.00	0.00	4,243.00
32463	MASSP	10	07/06/2018	111780	375.00	0.00	375.00
34054	STATE OF MICHIGAN	10	07/06/2018	111781	180.00	0.00	180.00
403069	ERB	20	07/06/2018	218070600	0.00	395.00	395.00
48028	JOHNSON CONTROLS FIRE PROTECTION LP	20	07/06/2018	218070601	0.00	7,127.00	7,127.00
403106	LIAZON	20	07/06/2018	218070602	0.00	3,773.95	3,773.95
402886	PRO TURF OUTDOOR SERVICES LLC	20	07/06/2018	218070603	0.00	10,350.00	10,350.00
100251	ROCHESTER 100 INC.	20	07/06/2018	218070604	0.00	937.50	937.50
90440	GORDON FOOD SERVICE, INC	33	07/06/2018	331806300	569.60	0.00	569.60
21620	GLP INC	98	07/10/2018	0710183100	0.00	7,030.81	7,030.81
33742	MICH EDUCATORS FINANCIAL	98	07/10/2018	0710183101	0.00	46.85	46.85
403636	DISCOVERY BENEFITS	98	07/10/2018	0713183102	0.00	107.70	107.70
62334	KONDZIOLOKA, CHERYL	98	07/10/2018	9180713002	0.00	368.32	368.32
403747	THOMPSON, HUNTER W	98	07/10/2018	9180713004	0.00	18.72	18.72
403662	DAVID, GLORIA	98	07/13/2018	111698	72.37	0.00	72.37
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	07/13/2018	111699	260.78	0.00	260.78
12456	MICH STATE DISBURSEMENT UNIT	98	07/13/2018	0713183103	569.42	0.00	569.42
402987	HEALTH EQUITY	98	07/13/2018	9180713000	1,842.56	0.00	1,842.56
403591	IRS - TAX PAYMENTS	98	07/13/2018	9180713001	61,484.32	0.00	61,484.32
36372	MICH PUBLIC SCHOOL EMP	98	07/17/2018	9180713003	95,782.20	66.20	95,848.40
403746	AMERICAN SOLUTIONS FOR BUSINESS	14	07/20/2018	111783	367.13	0.00	367.13
100952	AT&T	14	07/20/2018	111784	156.21	0.00	156.21
100984	CEDAR SPRINGS HIGH SCHOOL	14	07/20/2018	111785	165.00	0.00	165.00
00360	CITY OF BIG RAPIDS	14	07/20/2018	111786	8,136.91	0.00	8,136.91
01505	CONSUMERS ENERGY	14	07/20/2018	111787	0.00	278.45	278.45
92381	DTE ENERGY	14	07/20/2018	111788	1,142.09	0.00	1,142.09
100084	HOPE NETWORK WEST MICHIGAN	14	07/20/2018	111790	0.00	200.00	200.00
403748	JONES, HELEN	14	07/20/2018	111791	25.00	0.00	25.00
401805	MICHIGAN SCHOOLS ENERGY COOP	14	07/20/2018	111792	20,957.33	0.00	20,957.33
403497	SHRED-IT USA	14	07/20/2018	111793	68.37	0.00	68.37
94920	THE PIONEER GROUP	14	07/20/2018	111794	0.00	79.00	79.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	07/20/2018	111795	4,506.01	0.00	4,506.01
403450	EDMENTUM	11	07/20/2018	111796	5,800.00	0.00	5,800.00
402925	EXPLORE LEARNING	11	07/20/2018	111797	6,590.00	0.00	6,590.00
402433	FRANKLIN COVEY	11	07/20/2018	111798	6,150.00	0.00	6,150.00
401416	JOHNSON CONTROLS	11	07/20/2018	111799	53.64	0.00	53.64
403496	KENT CITY HIGH SCHOOL	11	07/20/2018	111800	100.00	0.00	100.00
402923	KONICA MINOLTA PREMIER FINANCE	11	07/20/2018	111801	2,456.24	0.00	2,456.24
403237	LINCOLN FINANCIAL	11	07/20/2018	111802	0.00	834.86	834.86
403115	MICHIGAN DISTRICT LCMS	11	07/20/2018	111803	357.00	0.00	357.00
402605	PERSONNEL CONCEPTS	11	07/20/2018	111804	1,009.45	0.00	1,009.45
403749	PLAINWELL COMMUNITY SCHOOLS	11	07/20/2018	111805	100.00	0.00	100.00
47550	SET-SEG	11	07/20/2018	111806	4,011.00	0.00	4,011.00
403639	SPECTRUM HEALTH	11	07/20/2018	111807	833.34	0.00	833.34
403303	UNIVERSITY OF CINCINNATI	11	07/20/2018	111808	1,958.00	0.00	1,958.00
403750	VICTOR VEER CAMP	11	07/20/2018	111809	2,400.00	0.00	2,400.00
403554	WELLS FARGO FINANCIAL LEASING	11	07/20/2018	111810	661.57	0.00	661.57
402659	BIG RAPIDS TROPHY & TS	24	07/20/2018	218072000	0.00	108.00	108.00
402095	DEFEVER, DELPHINE	24	07/20/2018	218072001	0.00	61.94	61.94
403636	DISCOVERY BENEFITS	24	07/20/2018	218072002	0.00	50.00	50.00
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	24	07/20/2018	218072003	0.00	12.32	12.32
93732	KENT, RENEE A	24	07/20/2018	218072004	0.00	976.18	976.18
402930	KONICA MINOLTA BUSINESS SOLUTIONS	24	07/20/2018	218072005	0.00	709.90	709.90
92210	MECOSTA OSCEOLA ISD	24	07/20/2018	218072006	0.00	40,206.20	40,206.20
94960	THRUN LAW FIRM P.C.	24	07/20/2018	218072007	0.00	1,935.50	1,935.50
58036	XEROX CORPORATION	24	07/20/2018	218072008	0.00	386.75	386.75
401775	APEX LEARNING	21	07/20/2018	218072009	0.00	36,200.00	36,200.00
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	21	07/20/2018	218072010	0.00	168.87	168.87
08902	KSS ENTERPRISES	21	07/20/2018	218072011	0.00	7,506.43	7,506.43
403106	LIAZON	21	07/20/2018	218072012	0.00	3,628.41	3,628.41
403751	PALMER HOUSE HILTON	19	07/25/2018	111813	610.48	0.00	610.48
403182	PRIORITY HEALTH	19	07/25/2018	111814	59,955.82	0.00	59,955.82
403636	DISCOVERY BENEFITS	97	07/25/2018	331806301	0.00	107.70	107.70
21620	GLP INC	97	07/25/2018	331806302	0.00	13,030.81	13,030.81
403662	DAVID, GLORIA	97	07/27/2018	111702	150.74	0.00	150.74
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	07/27/2018	111703	260.78	0.00	260.78
403680	TIMOTHY E BAXTER & ASSOCIATES	97	07/27/2018	111704	65.48	0.00	65.48
52880	TREASURER CITY OF BIG RAPIDS	97	07/27/2018	111705	2,099.29	0.00	2,099.29
403591	IRS - TAX PAYMENTS	97	07/27/2018	9180727000	62,788.87	0.00	62,788.87
12456	MICH STATE DISBURSEMENT UNIT	97	07/27/2018	9180727001	569.42	0.00	569.42
34055	STATE OF MICHIGAN	97	07/27/2018	9180727002	19,213.68	0.00	19,213.68
402987	HEALTH EQUITY	97	07/27/2018	9180727003	1,817.56	0.00	1,817.56
90440	GORDON FOOD SERVICE, INC	31	07/30/2018	318073000	1,689.79	0.00	1,689.79
92260	MESSA	30	07/31/2018	318073101	0.00	119,766.30	119,766.30
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	07/31/2018	318073102	0.00	25,429.21	25,429.21

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403380	JPMORGAN CHASE	32	07/31/2018	318073103	0.00	9,928.38	9,928.38
402582	VERIZON	32	07/31/2018	318073105	0.00	1,291.80	1,291.80
94960	THRUN LAW FIRM P.C.	49	08/02/2018	418080200	0.00	41,036.00	41,036.00
05929	B R TOWNSHIP	10	08/03/2018	111816	862.80	0.00	862.80
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	08/03/2018	111817	855.18	0.00	855.18
403753	BIG RAPIDS FLEET & AUTO REPAIR, INC	10	08/03/2018	111818	2,168.68	0.00	2,168.68
403692	CEREAL CITY SCIENCE	10	08/03/2018	111819	19,883.85	0.00	19,883.85
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	08/03/2018	111820	4,585.63	0.00	4,585.63
402347	COMPANION LIFE	10	08/03/2018	111821	1,370.64	0.00	1,370.64
01505	CONSUMERS ENERGY	10	08/03/2018	111822	0.00	677.88	677.88
402005	CSAA	10	08/03/2018	111823	1,000.00	0.00	1,000.00
402519	H J UMBACH & ASSOCIATES	10	08/03/2018	111824	2,800.00	0.00	2,800.00
403714	HURST MECHANICAL	10	08/03/2018	111825	0.00	2,002.86	2,002.86
92180	MECOSTA COUNTY ROAD COMM	10	08/03/2018	111826	185.96	0.00	185.96
403755	PLANSOURCE	10	08/03/2018	111827	0.00	87.00	87.00
403719	SACKETT'S SPRING & ALIGNMENT	10	08/03/2018	111828	314.93	0.00	314.93
403497	SHRED-IT USA	10	08/03/2018	111829	68.67	0.00	68.67
48165	SKYWARD	10	08/03/2018	111830	20,149.00	0.00	20,149.00
100058	THE CARPET GALLERY	10	08/03/2018	111831	2,816.87	0.00	2,816.87
95150	UNITY SCHOOL BUS PARTS	10	08/03/2018	111832	86.18	0.00	86.18
401805	MICHIGAN SCHOOLS ENERGY COOP	11	08/03/2018	111833	16,796.88	0.00	16,796.88
403083	ALLIED-EAGLE SUPPLY CO	20	08/03/2018	218080300	0.00	2,242.68	2,242.68
402659	BIG RAPIDS TROPHY & TS	20	08/03/2018	218080301	0.00	130.00	130.00
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	20	08/03/2018	218080302	0.00	81.20	81.20
402886	PRO TURF OUTDOOR SERVICES LLC	20	08/03/2018	218080303	0.00	11,450.00	11,450.00
93850	ROAD EQUIPMENT PARTS CENTER	20	08/03/2018	218080304	0.00	1,636.16	1,636.16
94819	SIMS, SUSAN	25	08/03/2018	218630803	0.00	219.09	219.09
402901	WOLGAST CORPORATION	43	08/06/2018	418080600	115,230.00	0.00	115,230.00
36372	MICH PUBLIC SCHOOL EMP	97	08/06/2018	9180727004	98,500.01	0.00	98,500.01
403662	DAVID, GLORIA	98	08/10/2018	111706	166.21	0.00	166.21
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	08/10/2018	111707	260.78	0.00	260.78
403680	TIMOTHY E BAXTER & ASSOCIATES	98	08/10/2018	111708	85.32	0.00	85.32
403636	DISCOVERY BENEFITS	98	08/10/2018	331806303	0.00	107.70	107.70
21620	GLP INC	98	08/10/2018	331806304	0.00	7,286.63	7,286.63
33742	MICH EDUCATORS FINANCIAL	98	08/10/2018	331806305	0.00	113.05	113.05
402987	HEALTH EQUITY	98	08/10/2018	9180810000	1,817.56	0.00	1,817.56
403591	IRS - TAX PAYMENTS	98	08/10/2018	9180810001	61,803.87	0.00	61,803.87
12456	MICH STATE DISBURSEMENT UNIT	98	08/10/2018	9180810002	569.42	0.00	569.42
402901	WOLGAST CORPORATION	9229	08/17/2018	111815	0.00	0.00	0.00
403589	CAPITAL CITY BUS SALES	16	08/17/2018	111835	0.00	2,494.30	2,494.30
402901	WOLGAST CORPORATION	16	08/17/2018	111836	40,750.54	0.00	40,750.54
100952	AT&T	11	08/17/2018	111837	154.93	0.00	154.93
403225	BADER & SONS CO	11	08/17/2018	111838	1.98	0.00	1.98
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	08/17/2018	111839	241.87	0.00	241.87
403626	BRINKER, AUSTIN	11	08/17/2018	111840	35.00	0.00	35.00
402252	BSN SPORTS	11	08/17/2018	111841	4,161.24	0.00	4,161.24
01917	CENTRAL MICHIGAN PAPER CO.	11	08/17/2018	111842	19,742.06	0.00	19,742.06
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	08/17/2018	111843	89.97	0.00	89.97
00360	CITY OF BIG RAPIDS	11	08/17/2018	111844	9,310.60	0.00	9,310.60
01505	CONSUMERS ENERGY	11	08/17/2018	111845	0.00	228.29	228.29
92381	DTE ENERGY	11	08/17/2018	111846	1,024.96	0.00	1,024.96
403145	EDULINK SYSTEMS INC	11	08/17/2018	111847	1,950.00	0.00	1,950.00
17984	ENERCO CORP.	11	08/17/2018	111848	200.00	0.00	200.00
19062	FLOOR CARE CONCEPTS & SUPPLY	11	08/17/2018	111849	5,983.41	0.00	5,983.41
401937	HEALY AWARDS	11	08/17/2018	111850	452.95	0.00	452.95
403714	HURST MECHANICAL	11	08/17/2018	111851	0.00	432.74	432.74
402923	KONICA MINOLTA PREMIER FINANCE	11	08/17/2018	111852	2,456.24	0.00	2,456.24
403451	MCGRAW-HILL EDUCATION	11	08/17/2018	111853	15,053.25	0.00	15,053.25
92180	MECOSTA COUNTY ROAD COMM	11	08/17/2018	111854	213.79	0.00	213.79
402775	MULTI HEALTH SYSTEMS INC	11	08/17/2018	111855	293.76	0.00	293.76
38668	NORTHERN MI SCHOOLS LEG ASSO	11	08/17/2018	111856	874.00	0.00	874.00
401815	OFFICE DEPOT	11	08/17/2018	111857	214.88	0.00	214.88
402902	PCS REVENUE CONTROL SYSTEMS INC	11	08/17/2018	111858	995.00	0.00	995.00
99703	RIETH RILEY CONSTRUCTION	11	08/17/2018	111859	25.20	0.00	25.20
44392	RIDDELL/ALL AMERICAN	11	08/17/2018	111860	3,852.00	0.00	3,852.00
94038	ROGERS ATHLETIC	11	08/17/2018	111861	1,000.55	0.00	1,000.55
403286	SPECTRUM HEALTH BIG RAPIDS OCCUPATIONAL	11	08/17/2018	111862	173.00	0.00	173.00
403717	SUMMIT SURVEYING	11	08/17/2018	111863	0.00	417.76	417.76
94920	THE PIONEER GROUP	11	08/17/2018	111864	0.00	2,812.00	2,812.00
403554	WELLS FARGO FINANCIAL LEASING	11	08/17/2018	111865	661.57	0.00	661.57
402901	WOLGAST CORPORATION	11	08/17/2018	111866	99,472.27	0.00	99,472.27
403182	PRIORITY HEALTH	17	08/17/2018	111867	30,503.49	0.00	30,503.49
402901	WOLGAST CORPORATION	17	08/17/2018	111868	10,180.00	0.00	10,180.00
403083	ALLIED-EAGLE SUPPLY CO	21	08/17/2018	218081701	0.00	58.50	58.50
90060	BRPS FOOD SERVICE	21	08/17/2018	218081702	0.00	68.96	68.96
100094	CEDAR CREST DAIRY	21	08/17/2018	218081703	0.00	542.54	542.54
403636	DISCOVERY BENEFITS	21	08/17/2018	218081704	0.00	50.00	50.00
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	21	08/17/2018	218081705	0.00	1,091.76	1,091.76
402930	KONICA MINOLTA BUSINESS SOLUTIONS	21	08/17/2018	218081706	0.00	519.84	519.84
58794	NEOLA INC.	21	08/17/2018	218081707	0.00	650.00	650.00
402886	PRO TURF OUTDOOR SERVICES LLC	21	08/17/2018	218081708	0.00	3,640.00	3,640.00
49415	SPECIALIZED DATA SYSTEMS, INC.	21	08/17/2018	218081709	0.00	4,680.00	4,680.00

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94960	THRUN LAW FIRM P.C.	21	08/17/2018	218081710	0.00	416.50	416.50
58036	XEROX CORPORATION	21	08/17/2018	218081711	0.00	371.46	371.46
36372	MICH PUBLIC SCHOOL EMP	98	08/17/2018	9180810003	96,617.56	0.00	96,617.56
401158	ISABELLA BANK & TRUST	29	08/21/2018	218082100	0.00	709,423.75	709,423.75
403662	DAVID, GLORIA	97	08/24/2018	3500	8.68	0.00	8.68
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	08/24/2018	3501	260.78	0.00	260.78
403680	TIMOTHY E BAXTER & ASSOCIATES	97	08/24/2018	3502	266.72	0.00	266.72
52880	TREASURER CITY OF BIG RAPIDS	97	08/24/2018	3503	2,182.29	0.00	2,182.29
403636	DISCOVERY BENEFITS	97	08/24/2018	418080601	0.00	107.70	107.70
403756	GETTS, ANGELA	97	08/24/2018	418080602	0.00	42.63	42.63
21620	GLP INC	97	08/24/2018	418080603	0.00	7,630.81	7,630.81
402987	HEALTH EQUITY	97	08/27/2018	9180824000	73,217.56	0.00	73,217.56
403591	IRS - TAX PAYMENTS	97	08/27/2018	9180824001	66,931.31	0.00	66,931.31
12456	MICH STATE DISBURSEMENT UNIT	97	08/27/2018	9180824002	569.42	0.00	569.42
34055	STATE OF MICHIGAN	97	08/27/2018	9180824003	20,044.52	0.00	20,044.52
36372	MICH PUBLIC SCHOOL EMP	97	08/29/2018	9180824004	103,623.92	0.00	103,623.92
403350	HAMILTON, AUSTIN	9241	08/31/2018	110427	(14.00)	0.00	(14.00)
401853	HOHLBEIN, JEFF	9241	08/31/2018	110429	(50.00)	0.00	(50.00)
403468	JONES, DAMON	9241	08/31/2018	110430	(8.90)	0.00	(8.90)
403241	WHITE, MADELINE	9241	08/31/2018	110433	(14.00)	0.00	(14.00)
403468	JONES, DAMON	9241	08/31/2018	110568	(8.90)	0.00	(8.90)
403468	JONES, DAMON	9241	08/31/2018	110838	(28.00)	0.00	(28.00)
01083	ADT SECURITY SERVICES	12	08/31/2018	111869	158.28	0.00	158.28
99772	ALMA HIGH SCHOOL	12	08/31/2018	111870	350.00	0.00	350.00
403082	BIG RAPIDS AUTO & TRUCK PARTS	12	08/31/2018	111871	55.89	0.00	55.89
402695	CADILLAC COUNTRY CLUB	9242	08/31/2018	111872	0.00	0.00	0.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	12	08/31/2018	111873	199.94	0.00	199.94
10076	CHIPPEWA HILLS HIGH SCHOOL	12	08/31/2018	111874	185.00	0.00	185.00
00360	CITY OF BIG RAPIDS	12	08/31/2018	111875	5,500.00	0.00	5,500.00
403754	CLEAN HARBORS CARIBE, INC	12	08/31/2018	111876	6,826.29	0.00	6,826.29
402347	COMPANION LIFE	12	08/31/2018	111877	1,371.49	0.00	1,371.49
01505	CONSUMERS ENERGY	12	08/31/2018	111878	0.00	719.82	719.82
403761	DEAF AND HARD OF HEARING SERVICES	12	08/31/2018	111879	487.16	0.00	487.16
401887	ELEVATOR SERVICE LLC	12	08/31/2018	111880	395.20	0.00	395.20
55817	FIRST AGENCY INC.	12	08/31/2018	111881	983.00	0.00	983.00
19062	FLOOR CARE CONCEPTS & SUPPLY	12	08/31/2018	111882	62,014.40	0.00	62,014.40
19451	FOLLETT EDUCATIONAL SERV.	12	08/31/2018	111883	6,535.20	0.00	6,535.20
403095	FOLLETT SCHOOL SOLUTIONS	12	08/31/2018	111884	4,321.00	0.00	4,321.00
99859	FOUR SEASON RENTAL & SEPTIC	12	08/31/2018	111885	1,157.10	0.00	1,157.10
403434	FOX BRIGHT	12	08/31/2018	111886	3,050.00	0.00	3,050.00
402433	FRANKLIN COVEY	12	08/31/2018	111887	2,492.92	0.00	2,492.92
403714	HURST MECHANICAL	12	08/31/2018	111888	0.00	3,425.60	3,425.60
403237	LINCOLN FINANCIAL	12	08/31/2018	111889	0.00	834.86	834.86
31706	LUDINGTON AREA SCHOOLS	12	08/31/2018	111890	80.00	0.00	80.00
36305	MHSAA	12	08/31/2018	111891	30.00	0.00	30.00
58736	MICHIGAN ASSOCIATION FOR PUPIL TRANSPOR	12	08/31/2018	111892	160.00	0.00	160.00
87941	MSBOA	12	08/31/2018	111893	375.00	0.00	375.00
99660	MSBOA DISTRICT I	12	08/31/2018	111894	75.00	0.00	75.00
401758	NORTHWOODS PRINTERS LLC	12	08/31/2018	111895	187.70	0.00	187.70
89471	OMS COMPLIANCE SERVICES INC.	12	08/31/2018	111896	90.00	0.00	90.00
403182	PRIORITY HEALTH	12	08/31/2018	111897	29,977.91	0.00	29,977.91
403659	REFRIGERATION & MECHANICAL SERVICES	12	08/31/2018	111898	621.38	0.00	621.38
99703	RIETH RILEY CONSTRUCTION	12	08/31/2018	111899	83.00	0.00	83.00
47550	SET-SEG	12	08/31/2018	111900	5,511.00	0.00	5,511.00
403286	SPECTRUM HEALTH BIG RAPIDS OCCUPATIONAI	12	08/31/2018	111901	256.00	0.00	256.00
34054	STATE OF MICHIGAN	12	08/31/2018	111902	286.00	0.00	286.00
34054	STATE OF MICHIGAN	12	08/31/2018	111903	123.80	0.00	123.80
403717	SUMMIT SURVEYING	12	08/31/2018	111904	0.00	1,240.77	1,240.77
402677	TOTAL FIRE PROTECTION INC	12	08/31/2018	111905	1,550.00	0.00	1,550.00
52768	TRAVERSE CITY CENTRAL H.S.	12	08/31/2018	111906	420.00	0.00	420.00
403142	TRAVERSE CITY ST. FRANCIS	12	08/31/2018	111907	100.00	0.00	100.00
95150	UNITY SCHOOL BUS PARTS	12	08/31/2018	111908	397.40	0.00	397.40
21549	WHITE CLOUD PUBLIC SCHOOLS	12	08/31/2018	111909	125.00	0.00	125.00
21550	WHITEHALL HIGH SCHOOL	12	08/31/2018	111910	160.00	0.00	160.00
402752	WYOMING HIGH SCHOOL	12	08/31/2018	111911	125.00	0.00	125.00
403757	ZIP MEDICAL SUPPLIES LLC	12	08/31/2018	111912	225.00	0.00	225.00
10682	CADILLAC HIGH SCHOOL	12	08/31/2018	111913	175.00	0.00	175.00
402659	BIG RAPIDS TROPHY & TS	22	08/31/2018	218083100	0.00	154.50	154.50
100094	CEDAR CREST DAIRY	22	08/31/2018	218083101	0.00	179.72	179.72
19617	FOX, JUSTIN	22	08/31/2018	218083102	0.00	602.55	602.55
402906	FRONTLINE TECHNOLOGIES	22	08/31/2018	218083103	0.00	1,893.51	1,893.51
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	22	08/31/2018	218083104	0.00	2,589.29	2,589.29
403106	LIAZON	22	08/31/2018	218083105	0.00	3,701.18	3,701.18
10125	REED CITY AREA PUBLIC SCHOOLS	22	08/31/2018	218083106	0.00	150.00	150.00
100269	REHMANN ROBSON	22	08/31/2018	218083107	0.00	21,940.00	21,940.00
94145	SCHOOL SPECIALTY INC.	22	08/31/2018	218083108	0.00	894.71	894.71
0682	SEHI COMPUTER PRODUCTS INC	22	08/31/2018	218083109	0.00	5,344.21	5,344.21
90440	GORDON FOOD SERVICE, INC	33	08/31/2018	318083100	3,730.96	0.00	3,730.96
402919	EDUSTAFF	30	08/31/2018	318083101	0.00	283.20	283.20
403380	JPMORGAN CHASE	30	08/31/2018	318083102	0.00	9,664.70	9,664.70
92260	MESSA	30	08/31/2018	318083104	0.00	119,246.46	119,246.46
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	08/31/2018	318083105	0.00	102,189.54	102,189.54

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403755	PLANSOURCE	30	08/31/2018	318083106	0.00	87.00	87.00
402582	VERIZON	30	08/31/2018	318083107	0.00	1,472.76	1,472.76
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	08/31/2018	318083108	0.00	25,429.21	25,429.21
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	08/31/2018	318083109	0.00	102,301.95	102,301.95
402919	EDUSTAFF	30	08/31/2018	318083110	0.00	94.40	94.40
403752	A ONE SEAMLESS GUTTERS	40	08/31/2018	418083100	13,350.00	0.00	13,350.00
403589	CAPITAL CITY BUS SALES	40	08/31/2018	418083101	0.00	121,750.00	121,750.00
403592	FIREFLY COMPUTERS, LLC	40	08/31/2018	418083102	0.00	4,494.00	4,494.00
403717	SUMMIT SURVEYING	40	08/31/2018	418083103	0.00	22,200.00	22,200.00
0682	SEHI COMPUTER PRODUCTS INC	40	08/31/2018	418083104	0.00	57,430.91	57,430.91
402152	HUNTINGTON NATIONAL BANK	44	08/31/2018	4418063000	0.00	500.00	500.00
403760	PFM FINANCIAL ADVISORS LLC	44	08/31/2018	4418063001	0.00	35,524.17	35,524.17
403662	DAVID, GLORIA	98	09/05/2018	3504	175.48	0.00	175.48
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	09/05/2018	3505	267.00	0.00	267.00
403680	TIMOTHY E BAXTER & ASSOCIATES	98	09/05/2018	3506	268.14	0.00	268.14
100022	MECOSTA COUNTY SHERIFFS OFFICE	18	09/05/2018	111914	11,000.00	0.00	11,000.00
403636	DISCOVERY BENEFITS	98	09/07/2018	418083105	0.00	107.70	107.70
21620	GLP INC	98	09/07/2018	418083106	0.00	7,973.12	7,973.12
33742	MICH EDUCATORS FINANCIAL	98	09/07/2018	418083107	0.00	69.90	69.90
402987	HEALTH EQUITY	98	09/07/2018	9180907000	2,125.56	0.00	2,125.56
403591	IRS - TAX PAYMENTS	98	09/07/2018	9180907001	76,567.14	0.00	76,567.14
12456	MICH STATE DISBURSEMENT UNIT	98	09/07/2018	9180907002	577.93	0.00	577.93
403591	IRS - TAX PAYMENTS	98	09/11/2018	9180911000	386.41	0.00	386.41
36372	MICH PUBLIC SCHOOL EMP	98	09/13/2018	9180907003	122,568.52	0.00	122,568.52
403496	KENT CITY HIGH SCHOOL	9253	09/14/2018	110676	(175.00)	0.00	(175.00)
403745	ABADATA INC.	10	09/14/2018	111915	10,499.85	0.00	10,499.85
99772	ALMA HIGH SCHOOL	10	09/14/2018	111916	150.00	0.00	150.00
01529	AMAZON.COM, INC.	10	09/14/2018	111917	66.81	0.00	66.81
100952	AT&T	10	09/14/2018	111918	154.93	0.00	154.93
43673	B & B PROFESSIONAL ROOFING SERVICES L.L.C	10	09/14/2018	111919	526.40	0.00	526.40
403225	BADER & SONS CO	10	09/14/2018	111920	20.00	0.00	20.00
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	09/14/2018	111921	201.37	0.00	201.37
402650	BIO CORPORATION	10	09/14/2018	111922	0.00	802.49	802.49
402760	BUTTERFIELD, BOB	10	09/14/2018	111923	23.14	0.00	23.14
403589	CAPITAL CITY BUS SALES	10	09/14/2018	111924	0.00	27,437.30	27,437.30
401367	CDW-GOVERNMENT	10	09/14/2018	111925	0.00	8,529.60	8,529.60
402085	CHAMBER MUSIC WORKS	10	09/14/2018	111926	500.00	0.00	500.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	09/14/2018	111927	89.97	0.00	89.97
10352	CHROUCH COMMUNICATIONS	10	09/14/2018	111928	0.00	21,929.92	21,929.92
00360	CITY OF BIG RAPIDS	10	09/14/2018	111929	10,552.96	0.00	10,552.96
401900	COLT PLUMBING SPECIALTIES	10	09/14/2018	111930	858.49	0.00	858.49
01505	CONSUMERS ENERGY	10	09/14/2018	111931	0.00	247.16	247.16
401728	EAST LANSING HIGH SCHOOL	10	09/14/2018	111932	150.00	0.00	150.00
403611	EMERGENCY MEDICAL PRODUCTS, INC	10	09/14/2018	111934	191.90	0.00	191.90
17984	ENERCO CORP.	10	09/14/2018	111935	200.00	0.00	200.00
403095	FOLLETT SCHOOL SOLUTIONS	10	09/14/2018	111936	1,167.10	0.00	1,167.10
99859	FOUR SEASON RENTAL & SEPTIC	10	09/14/2018	111937	570.00	0.00	570.00
403496	KENT CITY HIGH SCHOOL	10	09/14/2018	111938	175.00	0.00	175.00
403763	KRAMER MILAN	10	09/14/2018	111939	600.00	0.00	600.00
403758	LEARNINGCITY	10	09/14/2018	111940	1,122.00	0.00	1,122.00
32463	MASSP	10	09/14/2018	111942	450.00	0.00	450.00
403451	MCGRAW-HILL EDUCATION	10	09/14/2018	111943	5,314.14	0.00	5,314.14
402045	MEYER MUSIC	10	09/14/2018	111944	57.65	0.00	57.65
403342	MICHAEL OIL & PROPANE	10	09/14/2018	111945	224.79	0.00	224.79
58736	MICHIGAN ASSOCIATION FOR PUPIL TRANSPOR	10	09/14/2018	111946	296.74	0.00	296.74
401805	MICHIGAN SCHOOLS ENERGY COOP	10	09/14/2018	111947	15,919.17	0.00	15,919.17
403348	MICHIGAN STATE CROSS COUNTRY	10	09/14/2018	111948	140.00	0.00	140.00
35837	MORLEY STANWOOD SCHOOLS	10	09/14/2018	111949	160.00	0.00	160.00
87941	MSBOA	10	09/14/2018	111950	375.00	0.00	375.00
89471	OMS COMPLIANCE SERVICES INC.	10	09/14/2018	111951	180.00	0.00	180.00
403285	SCENARIO LEARNING	10	09/14/2018	111952	819.54	0.00	819.54
403497	SHRED-IT USA	10	09/14/2018	111953	68.67	0.00	68.67
94770	STATE STREET HARDWARE, INC	10	09/14/2018	111954	0.00	34.98	34.98
94920	THE PIONEER GROUP	10	09/14/2018	111955	0.00	271.60	271.60
95150	UNITY SCHOOL BUS PARTS	10	09/14/2018	111956	2,213.15	0.00	2,213.15
56000	WARDS NATURAL SCIENCE ESTABLISHMENT LL	10	09/14/2018	111957	539.84	0.00	539.84
403101	WEST MICHIGAN INTERNATIONAL	10	09/14/2018	111958	0.00	54.16	54.16
402901	WOLGAST CORPORATION	10	09/14/2018	111959	63,785.58	0.00	63,785.58
100105	WOODWORKERS SUPPLY, INC	10	09/14/2018	111960	1,452.94	0.00	1,452.94
403083	ALLIED-EAGLE SUPPLY CO	20	09/14/2018	218091400	0.00	2,563.00	2,563.00
95350	BIG RAPIDS RADIO NETWORK	20	09/14/2018	218091401	0.00	395.00	395.00
08850	CAROLINA BIOLOGICAL SUPPLY COMPANY	20	09/14/2018	218091402	0.00	846.78	846.78
403636	DISCOVERY BENEFITS	20	09/14/2018	218091403	0.00	50.00	50.00
68174	DP TIRE	20	09/14/2018	218091404	0.00	19.66	19.66
100017	EMS GRAND RAPIDS, INC	20	09/14/2018	218091405	0.00	1,803.99	1,803.99
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	20	09/14/2018	218091406	0.00	840.53	840.53
402763	HEINEMANN	20	09/14/2018	218091407	0.00	1,870.00	1,870.00
402930	KONICA MINOLTA BUSINESS SOLUTIONS	20	09/14/2018	218091408	0.00	1,786.52	1,786.52
08902	KSS ENTERPRISES	20	09/14/2018	218091409	0.00	173.93	173.93
403106	LIAZON	20	09/14/2018	218091410	0.00	3,226.26	3,226.26
402886	PRO TURF OUTDOOR SERVICES LLC	20	09/14/2018	218091411	0.00	11,450.00	11,450.00
93850	ROAD EQUIPMENT PARTS CENTER	20	09/14/2018	218091412	0.00	198.54	198.54

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49415	SPECIALIZED DATA SYSTEMS, INC.	20	09/14/2018	218091413	0.00	258.00	258.00
94960	THRUN LAW FIRM P.C.	20	09/14/2018	218091414	0.00	73.50	73.50
58036	XEROX CORPORATION	20	09/14/2018	218091415	0.00	372.39	372.39
402273	THOMPSON, DAWN	19	09/19/2018	111961	335.00	0.00	335.00
403662	DAVID, GLORIA	97	09/21/2018	3507	247.76	0.00	247.76
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	09/21/2018	3508	267.00	0.00	267.00
17575	ELLIOTT P.C. P32732, MARY JANE M	97	09/21/2018	3509	207.04	0.00	207.04
403680	TIMOTHY E BAXTER & ASSOCIATES	97	09/21/2018	3510	241.09	0.00	241.09
52880	TREASURER CITY OF BIG RAPIDS	97	09/21/2018	3511	2,950.28	0.00	2,950.28
403636	DISCOVERY BENEFITS	97	09/21/2018	418083108	0.00	107.70	107.70
21620	GLP INC	97	09/21/2018	418083109	0.00	7,973.12	7,973.12
402987	HEALTH EQUITY	97	09/21/2018	9180921000	2,810.56	0.00	2,810.56
403591	IRS - TAX PAYMENTS	97	09/21/2018	9180921001	85,181.78	0.00	85,181.78
12456	MICH STATE DISBURSEMENT UNIT	97	09/21/2018	9180921002	577.93	0.00	577.93
34055	STATE OF MICHIGAN	97	09/21/2018	9180921003	25,809.74	0.00	25,809.74
36372	MICH PUBLIC SCHOOL EMP	97	09/25/2018	9180921004	134,508.33	0.00	134,508.33
403599	TO THE PARENT OF LYDIA SIEFFERT	9268	09/28/2018	110420	(6.30)	0.00	(6.30)
403764	EDSTROM'S NEIGHBORHOOD GARAGE	10	09/28/2018	111933	0.00	0.00	0.00
403765	MARIAN HIGH SCHOOL	10	09/28/2018	111941	0.00	0.00	0.00
403644	ACTIVATE LEARNING	11	09/28/2018	111962	2,770.47	0.00	2,770.47
403768	ANTVELINK, LUKE	11	09/28/2018	111963	950.00	0.00	950.00
403744	ARISTOTLE INSIGHT	11	09/28/2018	111964	0.00	14,570.16	14,570.16
43673	B & B PROFESSIONAL ROOFING SERVICES L.L.C	11	09/28/2018	111965	3,494.91	0.00	3,494.91
403300	BEATON, ERICA	11	09/28/2018	111966	2,454.25	0.00	2,454.25
05679	BENZIE CENTRAL HS/MS	11	09/28/2018	111967	120.00	0.00	120.00
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	09/28/2018	111968	93.69	0.00	93.69
403443	BRHS HOCKEY BOOSTERS	11	09/28/2018	111969	750.00	0.00	750.00
90040	BRPS INTERNAL ACCOUNTS	11	09/28/2018	111970	7,078.81	0.00	7,078.81
402252	BSN SPORTS	11	09/28/2018	111971	1,010.00	0.00	1,010.00
10076	CHIPPEWA HILLS HIGH SCHOOL	11	09/28/2018	111972	175.00	0.00	175.00
402347	COMPANION LIFE	11	09/28/2018	111973	1,461.28	0.00	1,461.28
01505	CONSUMERS ENERGY	11	09/28/2018	111974	0.00	723.69	723.69
92381	DTE ENERGY	11	09/28/2018	111975	2,081.51	0.00	2,081.51
403764	EDSTROM'S NEIGHBORHOOD GARAGE	11	09/28/2018	111976	131.79	0.00	131.79
403584	ESGI	11	09/28/2018	111977	0.00	1,056.00	1,056.00
401425	EVERGREEN PHYSICAL THERAPY LIMITED PART	11	09/28/2018	111978	7,377.74	0.00	7,377.74
403601	FIVE-STAR TECHNOLOGY SOLUTIONS	11	09/28/2018	111979	2,700.00	0.00	2,700.00
403095	FOLLETT SCHOOL SOLUTIONS	11	09/28/2018	111980	13.61	0.00	13.61
99859	FOUR SEASON RENTAL & SEPTIC	11	09/28/2018	111981	570.00	0.00	570.00
18737	FSU-COPY CENTER	11	09/28/2018	111982	488.00	0.00	488.00
10695	GREAT LAKES COCA-COLA DISTRIBUTION	11	09/28/2018	111983	609.94	0.00	609.94
23927	HARLEY & SONS	11	09/28/2018	111984	200.00	0.00	200.00
100084	HOPE NETWORK WEST MICHIGAN	11	09/28/2018	111985	0.00	375.00	375.00
403714	HURST MECHANICAL	11	09/28/2018	111986	0.00	12,434.00	12,434.00
401481	INDUSTRIAL HYGIENE SERVICES OF MICHIGAN	11	09/28/2018	111987	65.00	0.00	65.00
28823	KENDALL ELECTRIC INC	11	09/28/2018	111988	111.30	0.00	111.30
403237	LINCOLN FINANCIAL	11	09/28/2018	111989	0.00	633.82	633.82
403766	MARIAN VARSITY GOLF	11	09/28/2018	111990	200.00	0.00	200.00
32485	MASC	11	09/28/2018	111991	125.00	0.00	125.00
32463	MASSP	11	09/28/2018	111992	444.00	0.00	444.00
403451	MCGRAW-HILL EDUCATION	11	09/28/2018	111993	3,160.56	0.00	3,160.56
92180	MECOSTA COUNTY ROAD COMM	11	09/28/2018	111994	2,892.10	0.00	2,892.10
92186	MECOSTA COUNTY TREASURER	11	09/28/2018	111995	532.00	0.00	532.00
402459	MID STATE ASBESTOS REMOVAL INC	11	09/28/2018	111996	0.00	5,300.00	5,300.00
401725	MONTABELLA HIGH SCHOOL	11	09/28/2018	111997	160.00	0.00	160.00
99614	MSVMA	11	09/28/2018	111998	770.00	0.00	770.00
403767	MT. MORRIS HIGH SCHOOL	11	09/28/2018	111999	190.00	0.00	190.00
402920	NWEA	11	09/28/2018	112000	15,099.50	0.00	15,099.50
401815	OFFICE DEPOT	11	09/28/2018	112001	56.12	0.00	56.12
89471	OMS COMPLIANCE SERVICES INC.	11	09/28/2018	112002	90.00	0.00	90.00
40221	PEPSICO	11	09/28/2018	112003	1,704.14	0.00	1,704.14
99394	PORTAGE HIGH SCHOOL	11	09/28/2018	112004	250.00	0.00	250.00
401776	PREMIER SCHOOL AGENDAS	11	09/28/2018	112005	2,240.00	0.00	2,240.00
403182	PRIORITY HEALTH	11	09/28/2018	112006	25,133.17	0.00	25,133.17
403659	REFRIGERATION & MECHANICAL SERVICES	11	09/28/2018	112007	1,426.32	0.00	1,426.32
28814	RESOURCES FOR EDUCATORS INC	11	09/28/2018	112008	497.00	0.00	497.00
59326	ROTARY CLUB OF BIG RAPIDS	11	09/28/2018	112009	125.00	0.00	125.00
46495	SCHOLASTIC INC	11	09/28/2018	112010	0.00	645.15	645.15
100163	SHEPHERD HIGH SCHOOL	11	09/28/2018	112011	150.00	0.00	150.00
403639	SPECTRUM HEALTH	11	09/28/2018	112012	6,666.00	0.00	6,666.00
94920	THE PIONEER GROUP	11	09/28/2018	112013	0.00	443.60	443.60
100127	TERRIAN, JEFF	11	09/28/2018	112014	105.00	0.00	105.00
403599	TO THE PARENT OF LYDIA SIEFFERT	11	09/28/2018	112015	6.30	0.00	6.30
400241	TRAVERSE CITY AREA PUBLIC SCHOOLS	11	09/28/2018	112016	400.00	0.00	400.00
95150	UNITY SCHOOL BUS PARTS	11	09/28/2018	112017	126.30	0.00	126.30
403169	VANTROOSTENBERGHE, JESS	11	09/28/2018	112018	74.45	0.00	74.45
403554	WELLS FARGO FINANCIAL LEASING	11	09/28/2018	112019	661.57	0.00	661.57
12034	WEXFORD-MISSAUKEE ISD	11	09/28/2018	112020	1,500.00	0.00	1,500.00
21550	WHITEHALL HIGH SCHOOL	11	09/28/2018	112021	75.00	0.00	75.00
401367	CDW-GOVERNMENT	40	09/28/2018	41892800	0.00	5,655.00	5,655.00
403762	MIKES WINDOWS	40	09/28/2018	41892801	5,880.00	0.00	5,880.00
403589	CAPITAL CITY BUS SALES	40	09/28/2018	41892802	0.00	74,534.30	74,534.30

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403433	MOSS	40	09/28/2018	41892803	0.00	6,962.29	6,962.29
94960	THRUN LAW FIRM P.C.	40	09/28/2018	41892804	0.00	1,034.00	1,034.00
402901	WOLGAST CORPORATION	40	09/28/2018	41892805	67,347.00	0.00	67,347.00
403083	ALLIED-EAGLE SUPPLY CO	21	09/28/2018	218092800	0.00	56.13	56.13
95350	BIG RAPIDS RADIO NETWORK	21	09/28/2018	218092801	0.00	595.00	595.00
402659	BIG RAPIDS TROPHY & TS	21	09/28/2018	218092802	0.00	1,155.00	1,155.00
100094	CEDAR CREST DAIRY	21	09/28/2018	218092803	0.00	8,165.11	8,165.11
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	21	09/28/2018	218092804	0.00	560.99	560.99
13691	J.W. PEPPER & SONS, INC	21	09/28/2018	218092805	290.97	0.00	290.97
402162	NOVAR, JIM	21	09/28/2018	218092806	0.00	200.00	200.00
99685	REALLY GOOD STUFF	21	09/28/2018	218092807	0.00	133.19	133.19
01086	RENAISSANCE LEARNING, INC	21	09/28/2018	218092808	0.00	16,085.07	16,085.07
93850	ROAD EQUIPMENT PARTS CENTER	21	09/28/2018	218092809	0.00	16.65	16.65
94145	SCHOOL SPECIALTY INC.	21	09/28/2018	218092810	0.00	4,417.03	4,417.03
402919	EDUSTAFF	30	09/28/2018	318093000	0.00	14,449.64	14,449.64
403380	JPMORGAN CHASE	30	09/28/2018	318093001	0.00	16,246.94	16,246.94
92260	MESSA	31	09/28/2018	318093004	0.00	109,905.08	109,905.08
403755	PLANSOURCE	30	09/28/2018	318093005	0.00	87.00	87.00
402582	VERIZON	30	09/28/2018	318093006	0.00	3,152.39	3,152.39
90440	GORDON FOOD SERVICE, INC	31	09/28/2018	3118092800	30,673.67	0.00	30,673.67
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	10/01/2018	318093007	0.00	28,300.24	28,300.24
403717	SUMMIT SURVEYING	9281	10/03/2018	218092811	0.00	0.00	0.00
403662	DAVID, GLORIA	98	10/05/2018	3512	244.99	0.00	244.99
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	10/05/2018	3513	271.00	0.00	271.00
17575	ELLIOTT P.C. P32732, MARY JANE M	98	10/05/2018	3514	211.93	0.00	211.93
403680	TIMOTHY E BAXTER & ASSOCIATES	98	10/05/2018	3515	315.52	0.00	315.52
403636	DISCOVERY BENEFITS	98	10/05/2018	418083110	0.00	107.70	107.70
21620	GLP INC	98	10/05/2018	418083111	0.00	9,823.12	9,823.12
33742	MICH EDUCATORS FINANCIAL	98	10/05/2018	418083112	0.00	69.90	69.90
402987	HEALTH EQUITY	98	10/05/2018	9181005000	3,145.56	0.00	3,145.56
403591	IRS - TAX PAYMENTS	98	10/05/2018	9181005001	87,113.62	0.00	87,113.62
12456	MICH STATE DISBURSEMENT UNIT	98	10/05/2018	9181005002	577.93	0.00	577.93
36372	MICH PUBLIC SCHOOL EMP	98	10/08/2018	9181005003	139,866.28	0.00	139,866.28
403644	ACTIVATE LEARNING	10	10/12/2018	112022	30,160.12	0.00	30,160.12
01529	AMAZON.COM, INC.	10	10/12/2018	112023	702.39	0.00	702.39
403225	BADER & SONS CO	10	10/12/2018	112024	33.78	0.00	33.78
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	10/12/2018	112025	32.21	0.00	32.21
402252	BSN SPORTS	10	10/12/2018	112026	294.00	0.00	294.00
403508	CBIZ VALUATION GROUP, LLC	10	10/12/2018	112027	1,050.00	0.00	1,050.00
403692	CEREAL CITY SCIENCE	10	10/12/2018	112028	5,130.00	0.00	5,130.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	10/12/2018	112029	199.94	0.00	199.94
00360	CITY OF BIG RAPIDS	10	10/12/2018	112030	5,587.64	0.00	5,587.64
403754	CLEAN HARBORS CARIBE, INC	10	10/12/2018	112031	2,303.00	0.00	2,303.00
403557	COOK'S TREE SERVICE	10	10/12/2018	112032	0.00	1,400.00	1,400.00
17984	ENERCO CORP.	10	10/12/2018	112033	200.00	0.00	200.00
401902	FSU RACQUET & FITNESS CENTER	10	10/12/2018	112034	430.00	0.00	430.00
90480	GRAINGER	10	10/12/2018	112035	313.80	0.00	313.80
403769	GRAPHIC SPECIALTIES/WHOLESALE TROPHY	10	10/12/2018	112036	35.00	0.00	35.00
10695	GREAT LAKES COCA-COLA DISTRIBUTION	10	10/12/2018	112037	299.85	0.00	299.85
403770	GREAT LAKES LUBRICANTS	10	10/12/2018	112038	0.00	371.50	371.50
100265	HANDWRITING WITHOUT TEARS, INC	10	10/12/2018	112039	3,200.00	0.00	3,200.00
99603	HOSPITAL PURCHASING SERVICE	10	10/12/2018	112040	0.00	3,150.00	3,150.00
403771	JOHN DEERE FINANCIAL	10	10/12/2018	112041	20.00	0.00	20.00
32464	MASA	10	10/12/2018	112042	1,356.97	0.00	1,356.97
92120	MECOSTA COUNTY AREA	10	10/12/2018	112043	125.00	0.00	125.00
92180	MECOSTA COUNTY ROAD COMM	10	10/12/2018	112044	3,458.67	0.00	3,458.67
36305	MHSAA	10	10/12/2018	112045	300.00	0.00	300.00
401805	MICHIGAN SCHOOLS ENERGY COOP	10	10/12/2018	112046	19,294.06	0.00	19,294.06
403725	NEW DAWN LINEN SERVICE LLC.	10	10/12/2018	112047	19.00	0.00	19.00
401815	OFFICE DEPOT	10	10/12/2018	112048	81.31	0.00	81.31
40221	PEPSICO	10	10/12/2018	112049	741.33	0.00	741.33
99703	RIETH RILEY CONSTRUCTION	10	10/12/2018	112050	82.23	0.00	82.23
403497	SHRED-IT USA	10	10/12/2018	112051	539.91	0.00	539.91
403772	STONEGATE GOLF CLUB	10	10/12/2018	112052	90.00	0.00	90.00
94810	STRATZ HEATING & COOLING INC	10	10/12/2018	112053	878.00	0.00	878.00
403605	SUMMIT COMPANIES	10	10/12/2018	112054	2,690.00	0.00	2,690.00
402757	TULLYMORE GOLF RESORT	10	10/12/2018	112055	1,250.00	0.00	1,250.00
100105	WOODWORKERS SUPPLY, INC	10	10/12/2018	112056	17.72	0.00	17.72
402901	WOLGAST CORPORATION	19	10/12/2018	112057	18,292.33	0.00	18,292.33
403083	ALLIED-EAGLE SUPPLY CO	20	10/12/2018	218101200	0.00	1,301.95	1,301.95
401799	AVENTRIC TECHNOLOGIES	20	10/12/2018	218101201	0.00	45.00	45.00
95350	BIG RAPIDS RADIO NETWORK	20	10/12/2018	218101202	0.00	2,135.00	2,135.00
90060	BRPS FOOD SERVICE	20	10/12/2018	218101203	0.00	981.68	981.68
100094	CEDAR CREST DAIRY	20	10/12/2018	218101204	0.00	4,326.17	4,326.17
10352	CHROUCH COMMUNICATIONS	20	10/12/2018	218101205	0.00	400.98	400.98
01505	CONSUMERS ENERGY	20	10/12/2018	218101206	0.00	294.12	294.12
403636	DISCOVERY BENEFITS	20	10/12/2018	218101207	0.00	50.00	50.00
18356	FASTENAL COMPANY	20	10/12/2018	218101208	0.00	17.76	17.76
19057	FLINN SCIENTIFIC INC	20	10/12/2018	218101209	0.00	956.15	956.15
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	20	10/12/2018	218101210	0.00	568.29	568.29
100084	HOPE NETWORK WEST MICHIGAN	20	10/12/2018	218101211	0.00	1,590.00	1,590.00
403714	HURST MECHANICAL	20	10/12/2018	218101212	0.00	2,083.60	2,083.60

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13691	J.W. PEPPER & SONS, INC	20	10/12/2018	218101213	45.00	0.00	45.00
402930	KONICA MINOLTA BUSINESS SOLUTIONS	20	10/12/2018	218101214	0.00	2,612.21	2,612.21
08902	KSS ENTERPRISES	20	10/12/2018	218101215	0.00	545.67	545.67
403106	LIAZON	20	10/12/2018	218101216	0.00	4,101.39	4,101.39
33755	MEDLER ELECTRIC COMPANY	20	10/12/2018	218101217	0.00	66.29	66.29
03032	MILLS JANITORIAL SUPPLY	20	10/12/2018	218101218	0.00	212.98	212.98
402886	PRO TURF OUTDOOR SERVICES LLC	20	10/12/2018	218101219	0.00	11,450.00	11,450.00
93850	ROAD EQUIPMENT PARTS CENTER	20	10/12/2018	218101220	0.00	416.09	416.09
46495	SCHOLASTIC INC	20	10/12/2018	218101221	0.00	1,297.45	1,297.45
58036	XEROX CORPORATION	20	10/12/2018	218101222	0.00	387.96	387.96
17788	FERRIS STATE UNIVERSITY	9288	10/15/2018	111789	0.00	0.00	0.00
18725	FERRIS STATE UNIVERSITY	9288	10/15/2018	112058	0.00	0.00	0.00
403148	FOREST AKERS EAST GOLF COURSE	18	10/15/2018	112059	290.00	0.00	290.00
403774	FERRIS STATE UNIVERSITY	18	10/15/2018	112060	19,507.50	0.00	19,507.50
403662	DAVID, GLORIA	97	10/19/2018	3516	269.64	0.00	269.64
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	10/19/2018	3517	265.00	0.00	265.00
17575	ELLIOTT P.C. P32732, MARY JANE M	97	10/19/2018	3518	212.24	0.00	212.24
403680	TIMOTHY E BAXTER & ASSOCIATES	97	10/19/2018	3519	287.67	0.00	287.67
52880	TREASURER CITY OF BIG RAPIDS	97	10/19/2018	3520	3,284.98	0.00	3,284.98
403636	DISCOVERY BENEFITS	97	10/19/2018	418083113	0.00	107.70	107.70
21620	GLP INC	97	10/19/2018	418083114	0.00	7,723.12	7,723.12
402987	HEALTH EQUITY	97	10/19/2018	9181019000	3,220.56	0.00	3,220.56
403591	IRS - TAX PAYMENTS	97	10/19/2018	9181019001	90,479.71	0.00	90,479.71
12456	MICH STATE DISBURSEMENT UNIT	97	10/19/2018	9181019002	577.93	0.00	577.93
34055	STATE OF MICHIGAN	97	10/19/2018	9181019003	28,160.63	0.00	28,160.63
36372	MICH PUBLIC SCHOOL EMP	97	10/22/2018	9181019004	144,874.38	0.00	144,874.38
402886	PRO TURF OUTDOOR SERVICES LLC	29	10/24/2018	218102400	0.00	11,450.00	11,450.00
01529	AMAZON.COM, INC.	11	10/26/2018	112061	230.05	0.00	230.05
100952	AT&T	11	10/26/2018	112062	154.98	0.00	154.98
43673	B & B PROFESSIONAL ROOFING SERVICES L.L.C	11	10/26/2018	112063	216.17	0.00	216.17
05929	B R TOWNSHIP	11	10/26/2018	112064	2,879.44	0.00	2,879.44
403225	BADER & SONS CO	11	10/26/2018	112065	63.13	0.00	63.13
403300	BEATON, ERICA	11	10/26/2018	112066	2,100.00	0.00	2,100.00
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	10/26/2018	112067	37.75	0.00	37.75
403626	BRINKER, AUSTIN	11	10/26/2018	112068	168.76	0.00	168.76
402760	BUTTERFIELD, BOB	11	10/26/2018	112069	27.75	0.00	27.75
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	10/26/2018	112070	89.97	0.00	89.97
33660	CHASER APPAREL	11	10/26/2018	112071	283.91	0.00	283.91
402306	CSAA ACTIVITIES	11	10/26/2018	112072	1,000.00	0.00	1,000.00
92381	DTE ENERGY	11	10/26/2018	112073	1,756.86	0.00	1,756.86
403611	EMERGENCY MEDICAL PRODUCTS, INC	11	10/26/2018	112074	346.92	0.00	346.92
402553	FARWELL AREA SCHOOLS	11	10/26/2018	112075	175.00	0.00	175.00
403095	FOLLETT SCHOOL SOLUTIONS	11	10/26/2018	112076	375.58	0.00	375.58
18737	FSU-COPY CENTER	11	10/26/2018	112077	2,113.50	0.00	2,113.50
28245	JOHNNY MACS	11	10/26/2018	112078	602.76	0.00	602.76
100986	L.L. JOHNSON LUMBER MFG. CO.	11	10/26/2018	112079	3,904.73	0.00	3,904.73
401635	LAKE OSCEOLA STATE BANK	11	10/26/2018	112080	84,952.00	0.00	84,952.00
92180	MECOSTA COUNTY ROAD COMM	11	10/26/2018	112081	4,192.07	0.00	4,192.07
402045	MEYER MUSIC	11	10/26/2018	112082	182.60	0.00	182.60
99660	MSBOA DISTRICT I	11	10/26/2018	112083	250.00	0.00	250.00
403264	NATIONAL GEOGRAPHIC EXPLORER	11	10/26/2018	112084	1,410.75	0.00	1,410.75
402146	NEWAYGO COUNTY TREASURER	11	10/26/2018	112085	629.20	0.00	629.20
05928	PETTY CASH- BRPS	11	10/26/2018	112086	110.00	0.00	110.00
403182	PRIORITY HEALTH	11	10/26/2018	112087	30,940.06	0.00	30,940.06
403776	TCAPS	11	10/26/2018	112088	270.00	0.00	270.00
403554	WELLS FARGO FINANCIAL LEASING	11	10/26/2018	112089	661.57	0.00	661.57
46750	WEST SHORE COMMUNITY COLLEGE	11	10/26/2018	112090	135.00	0.00	135.00
403083	ALLIED-EAGLE SUPPLY CO	21	10/26/2018	218102600	0.00	732.30	732.30
402659	BIG RAPIDS TROPHY & TS	21	10/26/2018	218102601	0.00	30.00	30.00
402689	BRADLEY, JAMES	21	10/26/2018	218102602	0.00	75.00	75.00
01505	CONSUMERS ENERGY	21	10/26/2018	218102603	0.00	602.22	602.22
14000	DEMCO EDUCATIONAL CORP	21	10/26/2018	218102604	0.00	516.34	516.34
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	21	10/26/2018	218102605	0.00	549.45	549.45
403237	LINCOLN FINANCIAL	21	10/26/2018	218102606	0.00	775.13	775.13
03032	MILLS JANITORIAL SUPPLY	21	10/26/2018	218102607	0.00	1,266.89	1,266.89
93850	ROAD EQUIPMENT PARTS CENTER	21	10/26/2018	218102608	0.00	726.27	726.27
403101	WEST MICHIGAN INTERNATIONAL	21	10/26/2018	218102609	0.00	491.56	491.56
90440	GORDON FOOD SERVICE, INC	31	10/31/2018	318103100	38,430.48	0.00	38,430.48
403412	THE BANK OF NEW YORK MELLON TRUST CO.	30	10/31/2018	318103101	4,451.75	0.00	4,451.75
402919	EDUSTAFF	30	10/31/2018	318103102	0.00	26,432.00	26,432.00
403380	JPMORGAN CHASE	30	10/31/2018	318103104	0.00	18,762.31	18,762.31
92260	MESSA	30	10/31/2018	318103108	0.00	128,582.51	128,582.51
403755	PLANSOURCE	30	10/31/2018	318103109	0.00	87.00	87.00
402582	VERIZON	30	10/31/2018	318103110	0.00	2,631.65	2,631.65
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	10/31/2018	318103111	0.00	27,118.05	27,118.05
402901	WOLGAST CORPORATION	40	10/31/2018	418103100	17,346.00	0.00	17,346.00
402152	HUNTINGTON NATIONAL BANK	40	10/31/2018	418103101	0.00	492,679.18	492,679.18
403662	DAVID, GLORIA	98	11/02/2018	3521	253.28	0.00	253.28
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	11/02/2018	3522	265.00	0.00	265.00
17575	ELLIOTT P.C. P32732, MARY JANE M	98	11/02/2018	3523	57.16	0.00	57.16
403680	TIMOTHY E BAXTER & ASSOCIATES	98	11/02/2018	3524	267.67	0.00	267.67
403636	DISCOVERY BENEFITS	98	11/02/2018	418103102	0.00	107.70	107.70

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21620	GLP INC	98	11/02/2018	418103103	0.00	9,183.55	9,183.55
33742	MICH EDUCATORS FINANCIAL	98	11/02/2018	418103104	0.00	69.90	69.90
402987	HEALTH EQUITY	98	11/02/2018	9181102000	3,694.56	0.00	3,694.56
403591	IRS - TAX PAYMENTS	98	11/02/2018	9181102001	87,278.58	0.00	87,278.58
12456	MICH STATE DISBURSEMENT UNIT	98	11/02/2018	9181102002	577.93	0.00	577.93
403688	MARVEL AUTOMOTIVE INC.	19	11/07/2018	112135	9,463.00	0.00	9,463.00
401943	APPERSON EDUCATION	10	11/09/2018	112091	1,080.23	0.00	1,080.23
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	11/09/2018	112092	53.94	0.00	53.94
06475	BLICK ART MATERIALS	10	11/09/2018	112093	4,792.16	0.00	4,792.16
403781	BOOKPAL	10	11/09/2018	112094	124.48	0.00	124.48
402660	CENTER FOR EDUCATION & EMPLOYMENT	10	11/09/2018	112095	164.95	0.00	164.95
09515	CENTRAL MONTCALM SCHOOLS	10	11/09/2018	112096	180.00	0.00	180.00
403692	CEREAL CITY SCIENCE	10	11/09/2018	112097	49.45	0.00	49.45
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	11/09/2018	112098	199.94	0.00	199.94
402347	COMPANION LIFE	10	11/09/2018	112099	1,450.03	0.00	1,450.03
403777	CURRIE, DAWSON	10	11/09/2018	112100	28.00	0.00	28.00
403773	CUSTOM INK	10	11/09/2018	112101	1,498.86	0.00	1,498.86
403328	DARGA, ALEX	10	11/09/2018	112102	70.00	0.00	70.00
403761	DEAF AND HARD OF HEARING SERVICES	10	11/09/2018	112103	300.00	0.00	300.00
69841	DUDE SOLUTIONS, INC	10	11/09/2018	112104	2,344.20	0.00	2,344.20
401425	EVERGREEN PHYSICAL THERAPY LIMITED PART	10	11/09/2018	112105	53.98	0.00	53.98
99859	FOUR SEASON RENTAL & SEPTIC	10	11/09/2018	112106	570.00	0.00	570.00
18734	FSU RECREATION	10	11/09/2018	112107	1,109.68	0.00	1,109.68
10695	GREAT LAKES COCA-COLA DISTRIBUTION	10	11/09/2018	112108	956.10	0.00	956.10
403782	HEARTH, CHRISTINA	10	11/09/2018	112109	573.45	0.00	573.45
403683	INOSENCIO, COURTNEY	10	11/09/2018	112110	28.00	0.00	28.00
403501	LAKE ORION COMMUNITY SCHOOLS	10	11/09/2018	112112	475.00	0.00	475.00
401522	MAS/FPS	10	11/09/2018	112113	2,195.00	0.00	2,195.00
32464	MASA	10	11/09/2018	112114	435.00	0.00	435.00
92180	MECOSTA COUNTY ROAD COMM	10	11/09/2018	112115	3,139.56	0.00	3,139.56
401805	MICHIGAN SCHOOLS ENERGY COOP	10	11/09/2018	112116	19,422.85	0.00	19,422.85
403783	MISTRI, BHAVESH	10	11/09/2018	112117	50.00	0.00	50.00
403779	MORRISSEY, PIERCE	10	11/09/2018	112118	28.00	0.00	28.00
403725	NEW DAWN LINEN SERVICE LLC.	10	11/09/2018	112119	19.00	0.00	19.00
401815	OFFICE DEPOT	10	11/09/2018	112120	73.55	0.00	73.55
403659	REFRIGERATION & MECHANICAL SERVICES	10	11/09/2018	112122	693.01	0.00	693.01
403633	ROACH, JACOB	10	11/09/2018	112123	28.00	0.00	28.00
403632	ROACH, ZACH	10	11/09/2018	112124	28.00	0.00	28.00
94530	SHERWIN-WILLIAMS	10	11/09/2018	112125	43.97	0.00	43.97
403497	SHRED-IT USA	10	11/09/2018	112126	73.48	0.00	73.48
403639	SPECTRUM HEALTH	10	11/09/2018	112127	3,333.33	0.00	3,333.33
402409	TECH4LEARNING	10	11/09/2018	112128	279.00	0.00	279.00
30658	THE LIBRARY STORE, INC	10	11/09/2018	112129	125.29	0.00	125.29
53702	UNDERWOOD DISTRIBUTING CO	10	11/09/2018	112130	136.85	0.00	136.85
95150	UNITY SCHOOL BUS PARTS	10	11/09/2018	112131	243.26	0.00	243.26
403780	VRUGGINK, NICHOLAS	10	11/09/2018	112132	70.00	0.00	70.00
56000	WARDS NATURAL SCIENCE ESTABLISHMENT LL	10	11/09/2018	112133	18.84	0.00	18.84
100105	WOODWORKERS SUPPLY, INC	10	11/09/2018	112134	768.25	0.00	768.25
403083	ALLIED-EAGLE SUPPLY CO	20	11/09/2018	218110900	0.00	1,802.17	1,802.17
401799	AVENTRIC TECHNOLOGIES	20	11/09/2018	218110901	0.00	124.00	124.00
402659	BIG RAPIDS TROPHY & TS	20	11/09/2018	218110902	0.00	174.00	174.00
100094	CEDAR CREST DAIRY	20	11/09/2018	218110903	0.00	3,979.88	3,979.88
01505	CONSUMERS ENERGY	20	11/09/2018	218110904	0.00	499.67	499.67
68174	DP TIRE	20	11/09/2018	218110905	0.00	1,973.96	1,973.96
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	20	11/09/2018	218110906	0.00	573.28	573.28
403714	HURST MECHANICAL	20	11/09/2018	218110907	0.00	1,337.90	1,337.90
13691	J.W. PEPPER & SONS, INC	20	11/09/2018	218110908	283.86	0.00	283.86
08902	KSS ENTERPRISES	20	11/09/2018	218110909	0.00	114.52	114.52
401553	MAYER, JOHN	20	11/09/2018	218110910	0.00	70.00	70.00
92210	MECOSTA OSCEOLA ISD	20	11/09/2018	218110911	0.00	6,065.91	6,065.91
43682	RECYCLE OF MECOSTA COUNTY	20	11/09/2018	218110912	0.00	150.00	150.00
93850	ROAD EQUIPMENT PARTS CENTER	20	11/09/2018	218110913	0.00	41.30	41.30
94145	SCHOOL SPECIALTY INC.	20	11/09/2018	218110914	0.00	259.47	259.47
94920	THE PIONEER GROUP	20	11/09/2018	218110915	0.00	25.00	25.00
403101	WEST MICHIGAN INTERNATIONAL	20	11/09/2018	218110916	0.00	350.95	350.95
58036	XEROX CORPORATION	20	11/09/2018	218110917	0.00	386.43	386.43
36372	MICH PUBLIC SCHOOL EMP	98	11/09/2018	9181102003	140,669.79	0.00	140,669.79
403778	JONES, EXSAVIER	9318	11/14/2018	112111	0.00	0.00	0.00
403662	DAVID, GLORIA	97	11/16/2018	3525	238.42	0.00	238.42
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	11/16/2018	3526	265.00	0.00	265.00
403680	TIMOTHY E BAXTER & ASSOCIATES	97	11/16/2018	3527	270.17	0.00	270.17
403636	DISCOVERY BENEFITS	97	11/16/2018	418103105	0.00	107.70	107.70
21620	GLP INC	97	11/16/2018	418103106	0.00	9,183.55	9,183.55
402987	HEALTH EQUITY	97	11/16/2018	9181116000	3,670.56	0.00	3,670.56
403591	IRS - TAX PAYMENTS	97	11/16/2018	9181116001	87,380.98	0.00	87,380.98
12456	MICH STATE DISBURSEMENT UNIT	97	11/16/2018	9181116002	577.93	0.00	577.93
36372	MICH PUBLIC SCHOOL EMP	97	11/20/2018	9181116003	143,731.30	0.00	143,731.30
402731	A&H ABRASIVES	11	11/23/2018	112136	713.00	0.00	713.00
01529	AMAZON.COM, INC.	11	11/23/2018	112137	655.88	0.00	655.88
100952	AT&T	11	11/23/2018	112138	154.98	0.00	154.98
05924	B R TIRE CENTER	11	11/23/2018	112139	479.95	0.00	479.95
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	11/23/2018	112140	140.04	0.00	140.04

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403649	BOWEN, JIM	11	11/23/2018	112141	105.00	0.00	105.00
90040	BRPS INTERNAL ACCOUNTS	11	11/23/2018	112142	45.00	0.00	45.00
403692	CEREAL CITY SCIENCE	11	11/23/2018	112143	4,968.00	0.00	4,968.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	11/23/2018	112144	89.97	0.00	89.97
00360	CITY OF BIG RAPIDS	11	11/23/2018	112145	5,980.10	0.00	5,980.10
92381	DTE ENERGY	11	11/23/2018	112146	7,034.73	0.00	7,034.73
403686	ELECTRICAL TERMINAL SERVICE	11	11/23/2018	112147	69.80	0.00	69.80
401887	ELEVATOR SERVICE LLC	11	11/23/2018	112148	395.20	0.00	395.20
17984	ENERCO CORP.	11	11/23/2018	112149	200.00	0.00	200.00
401425	EVERGREEN PHYSICAL THERAPY LIMITED PART	11	11/23/2018	112150	6,000.00	0.00	6,000.00
20522	FREMONT HIGH SCHOOL	11	11/23/2018	112151	150.00	0.00	150.00
18737	FSU-COPY CENTER	11	11/23/2018	112152	69.50	0.00	69.50
402097	GIBSON, CHASE	11	11/23/2018	112153	991.73	0.00	991.73
403785	GVSU WOMEN'S SOCCER	11	11/23/2018	112154	235.00	0.00	235.00
100265	HANDWRITING WITHOUT TEARS, INC	11	11/23/2018	112155	8,197.47	0.00	8,197.47
403683	INOSENCIO, COURTNEY	11	11/23/2018	112156	28.00	0.00	28.00
403786	INTEGRITY BUSINESS SOLUTIONS	11	11/23/2018	112157	907.00	0.00	907.00
403778	JONES, EXSAVIER	11	11/23/2018	112158	28.00	0.00	28.00
402016	JONES, JEROME	11	11/23/2018	112159	70.00	0.00	70.00
28823	KENDALL ELECTRIC INC	11	11/23/2018	112160	579.00	0.00	579.00
403396	KONDZIOKA, JENNA	11	11/23/2018	112161	64.75	0.00	64.75
31706	LUDINGTON AREA SCHOOLS	11	11/23/2018	112162	275.00	0.00	275.00
403787	LYDEN OIL COMPANY	11	11/23/2018	112163	3,789.00	0.00	3,789.00
92180	MECOSTA COUNTY ROAD COMM	11	11/23/2018	112164	3,306.92	0.00	3,306.92
401880	MICHIGAN MUSIC CONFERENCE	11	11/23/2018	112165	95.00	0.00	95.00
403788	MINDFUL PRACTICES	11	11/23/2018	112166	4,612.00	0.00	4,612.00
40221	PEPSICO	11	11/23/2018	112167	1,002.29	0.00	1,002.29
403654	PREVOST, JARED	11	11/23/2018	112168	175.00	0.00	175.00
403182	PRIORITY HEALTH	11	11/23/2018	112169	29,247.80	0.00	29,247.80
403659	REFRIGERATION & MECHANICAL SERVICES	11	11/23/2018	112170	6,989.58	0.00	6,989.58
403633	ROACH, JACOB	11	11/23/2018	112171	104.31	0.00	104.31
403632	ROACH, ZACH	11	11/23/2018	112172	104.31	0.00	104.31
47550	SET-SEG	11	11/23/2018	112173	560.00	0.00	560.00
403567	UNDERHILL, MARY	11	11/23/2018	112174	16.95	0.00	16.95
403780	VRUGGINK, NICHOLAS	11	11/23/2018	112175	105.00	0.00	105.00
403554	WELLS FARGO FINANCIAL LEASING	11	11/23/2018	112176	661.57	0.00	661.57
100105	WOODWORKERS SUPPLY, INC	11	11/23/2018	112177	235.95	0.00	235.95
403642	ZOMER, LARRY	11	11/23/2018	112178	160.00	0.00	160.00
100899	ZOOK, MARY	11	11/23/2018	112179	234.00	0.00	234.00
402659	BIG RAPIDS TROPHY & TS	21	11/23/2018	218112300	0.00	360.00	360.00
401421	BRPS CAFETERIA ACCOUNT	21	11/23/2018	218112301	0.00	50.00	50.00
100094	CEDAR CREST DAIRY	21	11/23/2018	218112302	0.00	4,232.97	4,232.97
01505	CONSUMERS ENERGY	21	11/23/2018	218112303	0.00	71.72	71.72
403636	DISCOVERY BENEFITS	21	11/23/2018	218112304	0.00	50.00	50.00
68174	DP TIRE	21	11/23/2018	218112305	0.00	2,030.88	2,030.88
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	21	11/23/2018	218112306	0.00	281.26	281.26
100084	HOPE NETWORK WEST MICHIGAN	21	11/23/2018	218112307	0.00	3,590.00	3,590.00
13691	J.W. PEPPER & SONS, INC	21	11/23/2018	218112308	172.23	0.00	172.23
402930	KONICA MINOLTA BUSINESS SOLUTIONS	21	11/23/2018	218112309	0.00	3,057.51	3,057.51
403106	LIAZON	21	11/23/2018	218112310	0.00	4,287.26	4,287.26
92210	MECOSTA OSCEOLA ISD	21	11/23/2018	218112311	0.00	12,989.00	12,989.00
93850	ROAD EQUIPMENT PARTS CENTER	21	11/23/2018	218112312	0.00	544.77	544.77
402197	SANDERS, GREGG	21	11/23/2018	218112313	0.00	105.00	105.00
46495	SCHOLASTIC INC	21	11/23/2018	218112314	0.00	18.70	18.70
403662	DAVID, GLORIA	96	11/30/2018	3528	170.47	0.00	170.47
401878	DELTA MANAGEMENT ASSOCIATES, INC	96	11/30/2018	3529	278.00	0.00	278.00
403680	TIMOTHY E BAXTER & ASSOCIATES	96	11/30/2018	3530	267.67	0.00	267.67
52880	TREASURER CITY OF BIG RAPIDS	96	11/30/2018	3531	4,835.51	0.00	4,835.51
95155	U S DEPT OF EDUCATION STUDENT FIN ASSIST (	96	11/30/2018	3532	479.74	0.00	479.74
90440	GORDON FOOD SERVICE, INC	31	11/30/2018	318113000	32,702.83	0.00	32,702.83
402919	EDUSTAFF	30	11/30/2018	318113001	0.00	17,995.00	17,995.00
403380	JPMORGAN CHASE	30	11/30/2018	318113003	0.00	11,094.51	11,094.51
92260	MESSA	30	11/30/2018	318113006	0.00	121,468.20	121,468.20
403755	PLANSOURCE	30	11/30/2018	318113007	0.00	87.00	87.00
402582	VERIZON	30	11/30/2018	318113008	0.00	2,697.28	2,697.28
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	11/30/2018	318113009	0.00	27,118.05	27,118.05
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	11/30/2018	318113010	0.00	228,547.34	228,547.34
402901	WOLGAST CORPORATION	40	11/30/2018	418113000	52,906.86	0.00	52,906.86
42970	QUINNS MUSIC	40	11/30/2018	418113001	0.00	19,185.00	19,185.00
94960	THRUN LAW FIRM P.C.	40	11/30/2018	418113002	0.00	1,012.00	1,012.00
403636	DISCOVERY BENEFITS	96	11/30/2018	418113003	158,741.00	107.70	158,848.70
21620	GLP INC	96	11/30/2018	418113004	0.00	9,083.55	9,083.55
402987	HEALTH EQUITY	96	11/30/2018	9181130000	3,920.56	0.00	3,920.56
403591	IRS - TAX PAYMENTS	96	11/30/2018	9181130001	94,089.27	0.00	94,089.27
12456	MICH STATE DISBURSEMENT UNIT	96	11/30/2018	9181130002	577.93	0.00	577.93
34055	STATE OF MICHIGAN	96	11/30/2018	9181130003	42,238.91	0.00	42,238.91
36372	MICH PUBLIC SCHOOL EMP	96	12/05/2018	9181130004	146,013.84	0.00	146,013.84
99928	CARMICHAEL, PAUL	50	12/06/2018	518120600	8,240.00	1,950.00	10,190.00
403654	PREVOST, JARED	9337	12/07/2018	112121	0.00	0.00	0.00
01083	ADT SECURITY SERVICES	10	12/07/2018	112180	158.28	0.00	158.28
01529	AMAZON.COM, INC.	10	12/07/2018	112181	142.73	0.00	142.73
403023	APPLE INC	10	12/07/2018	112182	1,495.00	0.00	1,495.00

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403082	BIG RAPIDS AUTO & TRUCK PARTS	10	12/07/2018 112183	14.53	0.00	14.53
06475	BLICK ART MATERIALS	10	12/07/2018 112184	27.90	0.00	27.90
403731	BRAMAN, ROBERT	10	12/07/2018 112185	150.00	0.00	150.00
20983	BRPS FOOD SERVICE PETTY CASH	10	12/07/2018 112186	35.22	0.00	35.22
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	12/07/2018 112187	199.94	0.00	199.94
402347	COMPANION LIFE	10	12/07/2018 112188	1,429.04	0.00	1,429.04
403761	DEAF AND HARD OF HEARING SERVICES	10	12/07/2018 112189	399.92	0.00	399.92
92381	DTE ENERGY	10	12/07/2018 112190	950.45	0.00	950.45
401425	EVERGREEN PHYSICAL THERAPY LIMITED PART	10	12/07/2018 112191	300.00	0.00	300.00
403095	FOLLETT SCHOOL SOLUTIONS	10	12/07/2018 112192	122.58	0.00	122.58
403631	GAGER, MATT	10	12/07/2018 112193	150.00	0.00	150.00
10695	GREAT LAKES COCA-COLA DISTRIBUTION	10	12/07/2018 112194	822.36	0.00	822.36
403693	KACHATERIAN, KENT	10	12/07/2018 112195	609.50	0.00	609.50
403787	LYDEN OIL COMPANY	10	12/07/2018 112196	640.00	0.00	640.00
402393	MACHUTA, WILLIAM	10	12/07/2018 112197	150.00	0.00	150.00
402612	MALLET, JANET	10	12/07/2018 112198	1,400.00	0.00	1,400.00
92180	MECOSTA COUNTY ROAD COMM	10	12/07/2018 112199	2,906.17	0.00	2,906.17
100140	MID MICHIGAN COLLEGE	10	12/07/2018 112200	3,640.49	0.00	3,640.49
403520	MORNEAU, BROOKLYN	10	12/07/2018 112201	25.44	0.00	25.44
99660	MSBOA DISTRICT I	10	12/07/2018 112202	270.00	0.00	270.00
401815	OFFICE DEPOT	10	12/07/2018 112203	57.28	0.00	57.28
40221	PEPSICO	10	12/07/2018 112204	266.36	0.00	266.36
401776	PREMIER SCHOOL AGENDAS	10	12/07/2018 112205	196.50	0.00	196.50
403654	PREVOST, JARED	10	12/07/2018 112206	70.00	0.00	70.00
403630	REPKE, AARON	10	12/07/2018 112207	150.00	0.00	150.00
403790	REPKE, RON	10	12/07/2018 112208	272.00	0.00	272.00
44392	RIDDELL/ALL AMERICAN	10	12/07/2018 112209	462.70	0.00	462.70
403791	RUSCO, DAN	10	12/07/2018 112210	150.00	0.00	150.00
100934	STANDARD STATIONERY SUPPLY CO	10	12/07/2018 112211	298.84	0.00	298.84
403789	STERLING COMMERCIAL CREDIT	10	12/07/2018 112212	2,021.80	0.00	2,021.80
403169	VANTROOSTENBERGHE, JESS	10	12/07/2018 112213	101.35	0.00	101.35
403472	WEVIDEO	10	12/07/2018 112214	311.00	0.00	311.00
403642	ZOMER, LARRY	10	12/07/2018 112215	220.00	0.00	220.00
05929	B R TOWNSHIP	19	12/07/2018 112216	921.60	0.00	921.60
403083	ALLIED-EAGLE SUPPLY CO	20	12/07/2018 218120700	0.00	1,896.47	1,896.47
403744	ARISTOTLE INSIGHT	20	12/07/2018 218120701	0.00	711.16	711.16
95350	BIG RAPIDS RADIO NETWORK	20	12/07/2018 218120702	0.00	570.00	570.00
402659	BIG RAPIDS TROPHY & TS	20	12/07/2018 218120703	0.00	350.00	350.00
100094	CEDAR CREST DAIRY	20	12/07/2018 218120704	0.00	2,971.94	2,971.94
01505	CONSUMERS ENERGY	20	12/07/2018 218120705	0.00	1,114.62	1,114.62
18760	FERGUSON SUPPLY COMPANY	20	12/07/2018 218120706	77.62	0.00	77.62
56570	GREAT LAKES OFFICE PRODUCTS & BUSINESS F	20	12/07/2018 218120707	0.00	169.92	169.92
403714	HURST MECHANICAL	20	12/07/2018 218120708	0.00	1,617.14	1,617.14
13691	J.W. PEPPER & SONS, INC	20	12/07/2018 218120709	575.47	0.00	575.47
402930	KONICA MINOLTA BUSINESS SOLUTIONS	20	12/07/2018 218120710	0.00	1,717.27	1,717.27
08902	KSS ENTERPRISES	20	12/07/2018 218120711	0.00	828.45	828.45
403237	LINCOLN FINANCIAL	20	12/07/2018 218120712	0.00	865.45	865.45
92210	MECOSTA OSCEOLA ISD	20	12/07/2018 218120713	0.00	6,220.25	6,220.25
403433	MOSS	20	12/07/2018 218120714	0.00	798.91	798.91
402162	NOVAR, JIM	20	12/07/2018 218120715	0.00	200.00	200.00
402886	PRO TURF OUTDOOR SERVICES LLC	20	12/07/2018 218120716	0.00	11,450.00	11,450.00
93850	ROAD EQUIPMENT PARTS CENTER	20	12/07/2018 218120717	0.00	1,302.44	1,302.44
94145	SCHOOL SPECIALTY INC.	20	12/07/2018 218120718	0.00	265.46	265.46
0682	SEHI COMPUTER PRODUCTS INC	20	12/07/2018 218120719	0.00	2,018.32	2,018.32
94770	STATE STREET HARDWARE, INC	20	12/07/2018 218120720	0.00	26.52	26.52
94920	THE PIONEER GROUP	20	12/07/2018 218120721	0.00	302.75	302.75
403101	WEST MICHIGAN INTERNATIONAL	20	12/07/2018 218120722	0.00	161.35	161.35
100094	CEDAR CREST DAIRY	29	12/07/2018 218120723	0.00	3,270.61	3,270.61
90040	BRPS INTERNAL ACCOUNTS	99	12/12/2018 112217	0.00	0.00	0.00
403662	DAVID, GLORIA	98	12/14/2018 3533	274.42	0.00	274.42
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	12/14/2018 3534	265.00	0.00	265.00
403636	DISCOVERY BENEFITS	98	12/14/2018 418113005	0.00	107.70	107.70
33742	MICH EDUCATORS FINANCIAL	98	12/14/2018 418113006	0.00	69.90	69.90
403784	TSA CONSULTING GROUP INC	98	12/14/2018 418113007	0.00	9,641.17	9,641.17
402987	HEALTH EQUITY	98	12/14/2018 9181214000	3,920.56	0.00	3,920.56
403591	IRS - TAX PAYMENTS	98	12/14/2018 9181214001	86,457.57	0.00	86,457.57
12456	MICH STATE DISBURSEMENT UNIT	98	12/14/2018 9181214002	577.93	0.00	577.93
36372	MICH PUBLIC SCHOOL EMP	98	12/17/2018 9181214003	140,681.40	0.00	140,681.40
100952	AT&T	11	12/21/2018 112218	154.98	0.00	154.98
402660	CENTER FOR EDUCATION & EMPLOYMENT	11	12/21/2018 112219	164.95	0.00	164.95
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	12/21/2018 112220	119.97	0.00	119.97
00360	CITY OF BIG RAPIDS	11	12/21/2018 112221	5,359.89	0.00	5,359.89
92381	DTE ENERGY	11	12/21/2018 112222	16,210.32	0.00	16,210.32
401425	EVERGREEN PHYSICAL THERAPY LIMITED PART	11	12/21/2018 112223	300.00	0.00	300.00
17788	FERRIS STATE UNIVERSITY	11	12/21/2018 112224	51,227.32	0.00	51,227.32
21760	GOPHER SPORT	11	12/21/2018 112225	514.70	0.00	514.70
10695	GREAT LAKES COCA-COLA DISTRIBUTION	11	12/21/2018 112226	777.10	0.00	777.10
39764	MACDONALD, LISA	11	12/21/2018 112227	80.00	0.00	80.00
92180	MECOSTA COUNTY ROAD COMM	11	12/21/2018 112228	3,270.75	0.00	3,270.75
402045	MEYER MUSIC	11	12/21/2018 112229	235.85	0.00	235.85
401805	MICHIGAN SCHOOLS ENERGY COOP	11	12/21/2018 112230	20,473.86	0.00	20,473.86
403183	NEWAYGO COUNTY CLERK	11	12/21/2018 112231	1,468.28	0.00	1,468.28

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402861	NORWICH TOWNSHIP	11	12/21/2018	112232	2,402.83	0.00	2,402.83
40221	PEPSICO	11	12/21/2018	112233	244.68	0.00	244.68
47550	SET-SEG	11	12/21/2018	112234	7,051.00	0.00	7,051.00
94530	SHERWIN-WILLIAMS	11	12/21/2018	112235	84.13	0.00	84.13
403497	SHRED-IT USA	11	12/21/2018	112236	73.48	0.00	73.48
403639	SPECTRUM HEALTH	11	12/21/2018	112237	6,666.66	0.00	6,666.66
403803	SUNDANCE INC.	11	12/21/2018	112238	7,248.00	0.00	7,248.00
403554	WELLS FARGO FINANCIAL LEASING	11	12/21/2018	112239	661.57	0.00	661.57
403642	ZOMER, LARRY	11	12/21/2018	112240	100.00	0.00	100.00
403083	ALLIED-EAGLE SUPPLY CO	21	12/21/2018	218122100	0.00	867.07	867.07
95350	BIG RAPIDS RADIO NETWORK	21	12/21/2018	218122101	0.00	50.00	50.00
402659	BIG RAPIDS TROPHY & TS	21	12/21/2018	218122102	0.00	50.00	50.00
100094	CEDAR CREST DAIRY	21	12/21/2018	218122103	0.00	3,059.06	3,059.06
01505	CONSUMERS ENERGY	21	12/21/2018	218122104	0.00	238.78	238.78
403636	DISCOVERY BENEFITS	21	12/21/2018	218122105	0.00	50.00	50.00
100017	EMS GRAND RAPIDS, INC	21	12/21/2018	218122106	0.00	122.02	122.02
100084	HOPE NETWORK WEST MICHIGAN	21	12/21/2018	218122107	0.00	2,650.00	2,650.00
13691	J.W. PEPPER & SONS, INC	21	12/21/2018	218122108	108.87	0.00	108.87
402930	KONICA MINOLTA BUSINESS SOLUTIONS	21	12/21/2018	218122109	0.00	1,948.03	1,948.03
33755	MEDLER ELECTRIC COMPANY	21	12/21/2018	218122110	0.00	384.00	384.00
58794	NEOLA INC.	21	12/21/2018	218122111	0.00	1,305.61	1,305.61
100269	REHMAN ROBSON	21	12/21/2018	218122112	0.00	2,435.00	2,435.00
94145	SCHOOL SPECIALTY INC.	21	12/21/2018	218122113	0.00	18,600.72	18,600.72
94920	THE PIONEER GROUP	21	12/21/2018	218122114	0.00	182.50	182.50
51706	THERAPY SHOPPE	21	12/21/2018	218122115	0.00	60.93	60.93
94960	THRUN LAW FIRM P.C.	21	12/21/2018	218122116	0.00	692.50	692.50
403101	WEST MICHIGAN INTERNATIONAL	21	12/21/2018	218122117	0.00	565.02	565.02
58036	XEROX CORPORATION	21	12/21/2018	218122118	0.00	382.58	382.58
403636	DISCOVERY BENEFITS	97	12/28/2018	418113008	0.00	107.50	107.50
403784	TSA CONSULTING GROUP INC	97	12/28/2018	418113009	0.00	9,641.17	9,641.17
90440	GORDON FOOD SERVICE, INC	31	12/31/2018	318123100	21,725.18	0.00	21,725.18
402919	EDUSTAFF	30	12/31/2018	318123101	0.00	12,602.40	12,602.40
403380	JPMORGAN CHASE	30	12/31/2018	318123102	0.00	8,894.71	8,894.71
92260	MESSA	30	12/31/2018	318123105	0.00	118,133.66	118,133.66
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	12/31/2018	318123106	0.00	114,273.67	114,273.67
403755	PLANSOURCE	30	12/31/2018	318123107	0.00	87.00	87.00
402582	VERIZON	30	12/31/2018	318123108	0.00	2,781.85	2,781.85
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	12/31/2018	318123109	0.00	11,997.62	11,997.62
403810	DEHAAN, RYAN	51	12/31/2018	518123100	3,065.00	275.00	3,340.00
403662	DAVID, GLORIA	97	01/02/2019	3535	221.98	0.00	221.98
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	01/02/2019	3536	265.00	0.00	265.00
403680	TIMOTHY E BAXTER & ASSOCIATES	97	01/02/2019	3537	76.36	0.00	76.36
52880	TREASURER CITY OF BIG RAPIDS	97	01/02/2019	3538	3,195.15	0.00	3,195.15
402987	HEALTH EQUITY	97	01/02/2019	9181228000	3,920.40	0.00	3,920.40
403591	IRS - TAX PAYMENTS	97	01/02/2019	9181228001	87,254.82	0.00	87,254.82
12456	MICH STATE DISBURSEMENT UNIT	97	01/02/2019	9181228002	577.93	0.00	577.93
34055	STATE OF MICHIGAN	97	01/02/2019	9181228003	27,381.95	0.00	27,381.95
36372	MICH PUBLIC SCHOOL EMP	97	01/03/2019	9181228004	143,609.52	0.00	143,609.52
402347	COMPANION LIFE	19	01/11/2019	112241	1,248.76	0.00	1,248.76
403107	CRESTLINE	19	01/11/2019	112242	681.74	0.00	681.74
402995	FIRST	19	01/11/2019	112243	3,000.00	0.00	3,000.00
403639	SPECTRUM HEALTH	19	01/11/2019	112244	3,333.33	0.00	3,333.33
403714	HURST MECHANICAL	29	01/11/2019	219011100	0.00	18,452.76	18,452.76
403237	LINCOLN FINANCIAL	29	01/11/2019	219011101	0.00	1,055.19	1,055.19
402886	PRO TURF OUTDOOR SERVICES LLC	29	01/11/2019	219011102	0.00	11,450.00	11,450.00
403636	DISCOVERY BENEFITS	98	01/14/2019	418113010	0.00	243.03	243.03
33742	MICH EDUCATORS FINANCIAL	98	01/14/2019	418113011	0.00	69.90	69.90
403784	TSA CONSULTING GROUP INC	98	01/14/2019	418113012	0.00	9,641.17	9,641.17
403662	DAVID, GLORIA	98	01/15/2019	3539	164.14	0.00	164.14
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	01/15/2019	3540	265.00	0.00	265.00
402987	HEALTH EQUITY	98	01/15/2019	9190111000	4,439.01	0.00	4,439.01
403591	IRS - TAX PAYMENTS	98	01/15/2019	9190111001	75,181.17	0.00	75,181.17
12456	MICH STATE DISBURSEMENT UNIT	98	01/15/2019	9190111002	569.42	0.00	569.42
403356	ACCO BRANDS USA LLC	10	01/18/2019	112245	1,697.40	0.00	1,697.40
403355	AMERICAN ATHLETIX	10	01/18/2019	112246	300.00	0.00	300.00
403023	APPLE INC	10	01/18/2019	112247	1,644.00	0.00	1,644.00
100952	AT&T	10	01/18/2019	112248	179.45	0.00	179.45
05929	B R TOWNSHIP	10	01/18/2019	112249	746.80	0.00	746.80
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	01/18/2019	112250	238.69	0.00	238.69
06475	BLICK ART MATERIALS	10	01/18/2019	112251	292.88	0.00	292.88
403692	CEREAL CITY SCIENCE	10	01/18/2019	112252	990.00	0.00	990.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	01/18/2019	112253	1,356.56	0.00	1,356.56
00360	CITY OF BIG RAPIDS	10	01/18/2019	112254	5,044.38	0.00	5,044.38
403811	CRYSTAL FLASH	10	01/18/2019	112255	1,039.11	0.00	1,039.11
30202	CUMMINS BRIDGEWAY LLC	10	01/18/2019	112256	768.78	0.00	768.78
92381	DTE ENERGY	10	01/18/2019	112257	19,732.51	0.00	19,732.51
403686	ELECTRICAL TERMINAL SERVICE	10	01/18/2019	112258	155.68	0.00	155.68
17984	ENERCO CORP.	10	01/18/2019	112259	400.00	0.00	400.00
403095	FOLLETT SCHOOL SOLUTIONS	10	01/18/2019	112260	295.49	0.00	295.49
51462	GREENBAY ELECTRIC INC	10	01/18/2019	112261	4,836.51	0.00	4,836.51
28823	KENDALL ELECTRIC INC	10	01/18/2019	112262	8.69	0.00	8.69
401522	MAS/FPS	10	01/18/2019	112263	340.00	0.00	340.00

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92180	MECOSTA COUNTY ROAD COMM	10	01/18/2019	112264	3,921.57	0.00	3,921.57
403491	MI SKYWARD USER GROUP	10	01/18/2019	112265	800.00	0.00	800.00
401805	MICHIGAN SCHOOLS ENERGY COOP	10	01/18/2019	112266	19,066.62	0.00	19,066.62
403812	MICHIGAN TENNIS WORKSHOP	10	01/18/2019	112267	135.00	0.00	135.00
403788	MINDFUL PRACTICES	10	01/18/2019	112268	0.00	0.00	0.00
403816	NEOFUNDS	10	01/18/2019	112269	1,104.00	0.00	1,104.00
403725	NEW DAWN LINEN SERVICE LLC.	10	01/18/2019	112270	38.00	0.00	38.00
401815	OFFICE DEPOT	10	01/18/2019	112271	307.42	0.00	307.42
40221	PEPSICO	10	01/18/2019	112272	914.80	0.00	914.80
403813	PRESTWICK HOUSE INC.	10	01/18/2019	112273	246.95	0.00	246.95
402080	RAYHAVEN GROUP	10	01/18/2019	112274	7,278.00	0.00	7,278.00
403659	REFRIGERATION & MECHANICAL SERVICES	10	01/18/2019	112275	528.00	0.00	528.00
403497	SHRED-IT USA	10	01/18/2019	112276	74.13	0.00	74.13
403286	SPECTRUM HEALTH BIG RAPIDS OCCUPATIONAL	10	01/18/2019	112277	147.00	0.00	147.00
35791	STAFF DEVELOPMENT FOR EDUCATORS	10	01/18/2019	112278	2,095.00	0.00	2,095.00
402613	STATE FARM LIFE INSURANCE CO	10	01/18/2019	112279	475.00	0.00	475.00
34054	STATE OF MICHIGAN	10	01/18/2019	112280	0.00	0.00	0.00
403814	TALSMA, CHARISSA DAWN	10	01/18/2019	112281	400.00	0.00	400.00
403545	TRACKWRESTLING.COM	10	01/18/2019	112282	100.60	0.00	100.60
403554	WELLS FARGO FINANCIAL LEASING	10	01/18/2019	112283	661.57	0.00	661.57
403642	ZOMER, LARRY	10	01/18/2019	112284	60.00	0.00	60.00
100899	ZOOK, MARY	10	01/18/2019	112285	819.00	0.00	819.00
403788	MINDFUL PRACTICES	10	01/18/2019	112286	800.00	0.00	800.00
34054	STATE OF MICHIGAN	10	01/18/2019	112287	120.00	0.00	120.00
34054	STATE OF MICHIGAN	10	01/18/2019	112288	421.10	0.00	421.10
403083	ALLIED-EAGLE SUPPLY CO	20	01/18/2019	219011800	0.00	1,280.83	1,280.83
95350	BIG RAPIDS RADIO NETWORK	20	01/18/2019	219011801	0.00	275.00	275.00
100094	CEDAR CREST DAIRY	20	01/18/2019	219011802	0.00	3,625.85	3,625.85
10352	CHROUCH COMMUNICATIONS	20	01/18/2019	219011803	0.00	155.39	155.39
01505	CONSUMERS ENERGY	20	01/18/2019	219011804	0.00	1,842.30	1,842.30
14000	DEMCO EDUCATIONAL CORP	20	01/18/2019	219011805	0.00	91.31	91.31
403636	DISCOVERY BENEFITS	20	01/18/2019	219011806	0.00	50.00	50.00
100084	HOPE NETWORK WEST MICHIGAN	20	01/18/2019	219011807	0.00	2,650.00	2,650.00
43682	RECYCLE OF MECOSTA COUNTY	20	01/18/2019	219011808	0.00	450.00	450.00
94145	SCHOOL SPECIALTY INC.	20	01/18/2019	219011809	0.00	474.85	474.85
0682	SEHI COMPUTER PRODUCTS INC	20	01/18/2019	219011810	0.00	2,044.72	2,044.72
94920	THE PIONEER GROUP	20	01/18/2019	219011811	0.00	216.50	216.50
94960	THRUN LAW FIRM P.C.	20	01/18/2019	219011812	0.00	5,071.67	5,071.67
403101	WEST MICHIGAN INTERNATIONAL	20	01/18/2019	219011813	0.00	223.14	223.14
58036	XEROX CORPORATION	20	01/18/2019	219011814	0.00	378.86	378.86
36372	MICH PUBLIC SCHOOL EMP	98	01/21/2019	9190111003	122,860.94	0.00	122,860.94
403662	DAVID, GLORIA	97	01/25/2019	3542	27.38	0.00	27.38
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	01/25/2019	3543	265.00	0.00	265.00
403680	TIMOTHY E BAXTER & ASSOCIATES	97	01/25/2019	3544	57.05	0.00	57.05
52880	TREASURER CITY OF BIG RAPIDS	97	01/25/2019	3545	2,787.19	0.00	2,787.19
403636	DISCOVERY BENEFITS	97	01/25/2019	418113013	0.00	243.03	243.03
403784	TSA CONSULTING GROUP INC	97	01/25/2019	418113014	0.00	9,641.17	9,641.17
402987	HEALTH EQUITY	97	01/25/2019	9190125000	4,891.24	0.00	4,891.24
403591	IRS - TAX PAYMENTS	97	01/25/2019	9190125001	82,682.49	0.00	82,682.49
12456	MICH STATE DISBURSEMENT UNIT	97	01/25/2019	9190125002	577.93	0.00	577.93
34055	STATE OF MICHIGAN	97	01/25/2019	9190125003	24,556.37	0.00	24,556.37
90440	GORDON FOOD SERVICE, INC	31	01/31/2019	319013100	16,645.31	0.00	16,645.31
402919	EDUSTAFF	30	01/31/2019	319013101	0.00	6,342.50	6,342.50
403380	JPMORGAN CHASE	30	01/31/2019	319013102	0.00	12,199.27	12,199.27
92260	MESSA	30	01/31/2019	319013105	0.00	121,078.96	121,078.96
403755	PLANSOURCE	30	01/31/2019	319013106	0.00	87.00	87.00
402582	VERIZON	30	01/31/2019	319013107	0.00	2,896.46	2,896.46
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	01/31/2019	319013108	0.00	45,438.40	45,438.40
91912	MARSHALL MUSIC	40	01/31/2019	419013100	399.00	0.00	399.00
403804	STEVE WEISS MUSIC INC.	40	01/31/2019	419013101	960.45	0.00	960.45
403792	SWEETWATER SOUND, INC	40	01/31/2019	419013102	3,694.91	0.00	3,694.91
403802	WENGER CORPORATION	40	01/31/2019	419013103	2,909.00	0.00	2,909.00
402901	WOLGAST CORPORATION	40	01/31/2019	419013104	97,344.88	0.00	97,344.88
403793	COLUMBUS PRO PERCUSSION	40	01/31/2019	419013105	0.00	1,594.00	1,594.00
402045	MEYER MUSIC	40	01/31/2019	419013106	35,672.50	0.00	35,672.50
0682	SEHI COMPUTER PRODUCTS INC	40	01/31/2019	419013107	0.00	4,347.80	4,347.80
403806	WESSEX TUBAS LLC	40	01/31/2019	419013108	0.00	1,750.00	1,750.00
403805	WOODWIND & BRASSWIND INC.	40	01/31/2019	419013109	0.00	2,882.07	2,882.07
01529	AMAZON.COM, INC.	10	02/01/2019	112289	156.29	0.00	156.29
05929	B R TOWNSHIP	10	02/01/2019	112290	1,534.60	0.00	1,534.60
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	02/01/2019	112291	30.75	0.00	30.75
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	02/01/2019	112292	1,610.73	0.00	1,610.73
10076	CHIPPEWA HILLS HIGH SCHOOL	10	02/01/2019	112293	185.00	0.00	185.00
403818	DAYS INN	10	02/01/2019	112294	326.40	0.00	326.40
17984	ENERCO CORP.	10	02/01/2019	112295	200.00	0.00	200.00
403095	FOLLETT SCHOOL SOLUTIONS	10	02/01/2019	112296	322.62	0.00	322.62
18737	FSU-COPY CENTER	10	02/01/2019	112297	100.00	0.00	100.00
403819	GUARDIAN	10	02/01/2019	112298	1,503.88	0.00	1,503.88
402480	HECK, ZONNA	10	02/01/2019	112299	557.08	0.00	557.08
100136	HOLTON HIGH SCHOOL	10	02/01/2019	112300	150.00	0.00	150.00
26449	HOUGHTON MIFFLIN	10	02/01/2019	112301	50,379.79	0.00	50,379.79
100157	LAKEVIEW HIGH SCHOOL	10	02/01/2019	112302	150.00	0.00	150.00

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92180	MECOSTA COUNTY ROAD COMM	10	02/01/2019 112303	1,357.48	0.00	1,357.48
402189	ROK Systems Inc.	10	02/01/2019 112304	1,700.00	0.00	1,700.00
403497	SHRED-IT USA	10	02/01/2019 112305	73.80	0.00	73.80
49417	SPARTA HIGH SCHOOL	10	02/01/2019 112306	175.00	0.00	175.00
401799	AVENTRIC TECHNOLOGIES	20	02/01/2019 218020100	0.00	90.00	90.00
402659	BIG RAPIDS TROPHY & TS	20	02/01/2019 218020101	0.00	54.00	54.00
99858	COMPLETE AUTO GLASS	20	02/01/2019 218020102	0.00	380.00	380.00
01505	CONSUMERS ENERGY	20	02/01/2019 218020103	0.00	1,317.14	1,317.14
401369	DATA IMAGE LLC	20	02/01/2019 218020104	0.00	2,240.00	2,240.00
403069	ERB	20	02/01/2019 218020105	0.00	649.60	649.60
13691	J.W. PEPPER & SONS, INC	20	02/01/2019 218020106	286.99	0.00	286.99
402930	KONICA MINOLTA BUSINESS SOLUTIONS	20	02/01/2019 218020107	0.00	500.14	500.14
403237	LINCOLN FINANCIAL	20	02/01/2019 218020108	0.00	870.00	870.00
10125	REED CITY AREA PUBLIC SCHOOLS	20	02/01/2019 218020109	0.00	175.00	175.00
93850	ROAD EQUIPMENT PARTS CENTER	20	02/01/2019 218020110	0.00	345.25	345.25
403061	THOMAS, KATHERINE	20	02/01/2019 218020111	0.00	71.95	71.95
36372	MICH PUBLIC SCHOOL EMP	97	02/01/2019 9190125004	134,012.11	0.00	134,012.11
403662	DAVID, GLORIA	98	02/08/2019 3550	195.16	0.00	195.16
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	02/08/2019 3551	265.00	0.00	265.00
403680	TIMOTHY E BAXTER & ASSOCIATES	98	02/08/2019 3552	69.68	0.00	69.68
403636	DISCOVERY BENEFITS	98	02/08/2019 419013110	0.00	243.03	243.03
33742	MICH EDUCATORS FINANCIAL	98	02/08/2019 419013111	0.00	69.90	69.90
403784	TSA CONSULTING GROUP INC	98	02/08/2019 419013112	0.00	9,641.17	9,641.17
402987	HEALTH EQUITY	98	02/08/2019 9190208000	8,324.01	0.00	8,324.01
403591	IRS - TAX PAYMENTS	98	02/08/2019 9190208001	84,214.01	0.00	84,214.01
12456	MICH STATE DISBURSEMENT UNIT	98	02/08/2019 9190208002	577.93	0.00	577.93
01529	AMAZON.COM, INC.	11	02/15/2019 112307	228.94	0.00	228.94
100952	AT&T	11	02/15/2019 112308	179.45	0.00	179.45
403569	BATTERIES PLUS BULBS	11	02/15/2019 112309	223.90	0.00	223.90
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	02/15/2019 112310	7.99	0.00	7.99
402252	BSN SPORTS	11	02/15/2019 112311	2,500.00	0.00	2,500.00
403692	CEREAL CITY SCIENCE	11	02/15/2019 112312	49.45	0.00	49.45
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	02/15/2019 112313	119.97	0.00	119.97
00360	CITY OF BIG RAPIDS	11	02/15/2019 112314	9,584.43	0.00	9,584.43
403822	CLEVELAND TANK & SUPPLY INC.	11	02/15/2019 112315	791.00	0.00	791.00
402024	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	11	02/15/2019 112316	487.72	0.00	487.72
403824	DISPLAYS2GO	11	02/15/2019 112317	148.87	0.00	148.87
92381	DTE ENERGY	11	02/15/2019 112318	17,038.59	0.00	17,038.59
403095	FOLLETT SCHOOL SOLUTIONS	11	02/15/2019 112319	132.02	0.00	132.02
18737	FSU-COPY CENTER	11	02/15/2019 112320	200.00	0.00	200.00
10695	GREAT LAKES COCA-COLA DISTRIBUTION	11	02/15/2019 112321	511.23	0.00	511.23
403484	GTW SUPPLIES	11	02/15/2019 112322	298.73	0.00	298.73
100265	HANDWRITING WITHOUT TEARS, INC	11	02/15/2019 112323	5,301.90	0.00	5,301.90
403396	KONDZOLKA, JENNA	11	02/15/2019 112324	55.50	0.00	55.50
100986	L.L. JOHNSON LUMBER MFG. CO.	11	02/15/2019 112325	2,886.10	0.00	2,886.10
32463	MASSP	11	02/15/2019 112326	200.00	0.00	200.00
92180	MECOSTA COUNTY ROAD COMM	11	02/15/2019 112327	1,615.53	0.00	1,615.53
403827	MET LIFE - GROUP BENEFITS	11	02/15/2019 112328	7,187.52	0.00	7,187.52
401805	MICHIGAN SCHOOLS ENERGY COOP	11	02/15/2019 112329	19,353.57	0.00	19,353.57
100140	MID MICHIGAN COLLEGE	11	02/15/2019 112330	484.93	0.00	484.93
403520	MORNEAU, BROOKLYN	11	02/15/2019 112331	55.50	0.00	55.50
403816	NEOFUNDS	11	02/15/2019 112332	500.00	0.00	500.00
402146	NEWAYGO COUNTY TREASURER	11	02/15/2019 112333	3,593.37	0.00	3,593.37
403393	PAGWORKS	11	02/15/2019 112334	140.00	0.00	140.00
40221	PEPSICO	11	02/15/2019 112335	511.81	0.00	511.81
403182	PRIORITY HEALTH	11	02/15/2019 112336	63,382.62	0.00	63,382.62
403633	ROACH, JACOB	11	02/15/2019 112337	55.50	0.00	55.50
403632	ROACH, ZACH	11	02/15/2019 112338	55.50	0.00	55.50
403820	SHURLOW, NATE	11	02/15/2019 112339	140.00	0.00	140.00
403639	SPECTRUM HEALTH	11	02/15/2019 112340	3,333.33	0.00	3,333.33
403359	TROTTER, AUSTIN	11	02/15/2019 112341	140.00	0.00	140.00
95150	UNITY SCHOOL BUS PARTS	11	02/15/2019 112342	179.56	0.00	179.56
403554	WELLS FARGO FINANCIAL LEASING	11	02/15/2019 112343	692.91	0.00	692.91
403083	ALLIED-EAGLE SUPPLY CO	21	02/15/2019 218021500	0.00	2,854.07	2,854.07
100094	CEDAR CREST DAIRY	21	02/15/2019 218021501	0.00	5,227.12	5,227.12
01505	CONSUMERS ENERGY	21	02/15/2019 218021502	0.00	593.89	593.89
403636	DISCOVERY BENEFITS	21	02/15/2019 218021503	0.00	50.00	50.00
402170	FOUNTAIN, KEVIN	21	02/15/2019 218021504	0.00	140.00	140.00
100084	HOPE NETWORK WEST MICHIGAN	21	02/15/2019 218021505	0.00	2,650.00	2,650.00
403714	HURST MECHANICAL	21	02/15/2019 218021506	0.00	327.63	327.63
13691	J.W. PEPPER & SONS, INC	21	02/15/2019 218021507	279.66	0.00	279.66
402930	KONICA MINOLTA BUSINESS SOLUTIONS	21	02/15/2019 218021508	0.00	1,590.01	1,590.01
401553	MAYER, JOHN	21	02/15/2019 218021509	0.00	140.00	140.00
402045	MEYER MUSIC	21	02/15/2019 218021510	84.30	0.00	84.30
401401	MICHIGAN OFFICE SOLUTIONS	21	02/15/2019 218021511	0.00	501.37	501.37
402886	PRO TURF OUTDOOR SERVICES LLC	21	02/15/2019 218021512	0.00	14,574.00	14,574.00
43682	RECYCLE OF MECOSTA COUNTY	21	02/15/2019 218021513	0.00	150.00	150.00
93850	ROAD EQUIPMENT PARTS CENTER	21	02/15/2019 218021514	0.00	38.30	38.30
94145	SCHOOL SPECIALTY INC.	21	02/15/2019 218021515	0.00	138.95	138.95
403828	TELADOC HEALTH INC	21	02/15/2019 218021516	0.00	37.50	37.50
94920	THE PIONEER GROUP	21	02/15/2019 218021517	0.00	186.00	186.00
94960	THRUN LAW FIRM P.C.	21	02/15/2019 218021518	0.00	7,599.64	7,599.64

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403101	WEST MICHIGAN INTERNATIONAL	21	02/15/2019	218021519	0.00	34.50	34.50
58036	XEROX CORPORATION	21	02/15/2019	218021520	0.00	374.35	374.35
36372	MICH PUBLIC SCHOOL EMP	98	02/15/2019	9190208003	139,422.29	0.00	139,422.29
403390	CATHOLIC CENTRAL HIGH SCHOOL	19	02/18/2019	112344	285.00	0.00	285.00
403662	DAVID, GLORIA	97	02/22/2019	3553	41.39	0.00	41.39
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	02/22/2019	3554	265.00	0.00	265.00
52880	TREASURER CITY OF BIG RAPIDS	97	02/22/2019	3555	2,943.84	0.00	2,943.84
403825	BATTLE, KENZIE	98	02/22/2019	419013113	0.00	134.36	134.36
403826	CICHOSZ, VICTORIA	98	02/22/2019	419013114	0.00	23.08	23.08
403636	DISCOVERY BENEFITS	97	02/22/2019	419013115	0.00	243.03	243.03
403784	TSA CONSULTING GROUP INC	97	02/22/2019	419013116	0.00	9,641.17	9,641.17
402987	HEALTH EQUITY	97	02/22/2019	9190222000	4,996.39	0.00	4,996.39
403591	IRS - TAX PAYMENTS	97	02/22/2019	9190222001	79,240.61	0.00	79,240.61
12456	MICH STATE DISBURSEMENT UNIT	97	02/22/2019	9190222002	577.93	0.00	577.93
34055	STATE OF MICHIGAN	97	02/22/2019	9190222003	25,679.02	0.00	25,679.02
36372	MICH PUBLIC SCHOOL EMP	97	02/26/2019	9190222004	129,192.66	0.00	129,192.66
90440	GORDON FOOD SERVICE, INC	31	02/28/2019	319022800	12,458.43	0.00	12,458.43
402919	EDUSTAFF	30	02/28/2019	319022801	0.00	11,988.80	11,988.80
403380	JPMORGAN CHASE	30	02/28/2019	319022802	0.00	9,564.00	9,564.00
92260	MESSA	30	02/28/2019	319022804	0.00	115,053.17	115,053.17
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	02/28/2019	319022805	0.00	114,273.67	114,273.67
403755	PLANSOURCE	30	02/28/2019	319022806	0.00	87.00	87.00
402582	VERIZON	30	02/28/2019	319022807	0.00	2,735.42	2,735.42
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	02/28/2019	319022808	0.00	114,273.67	114,273.67
402189	ROK Systems Inc.	40	02/28/2019	419022800	7,265.40	0.00	7,265.40
402901	WOLGAST CORPORATION	40	02/28/2019	419022801	193,455.55	0.00	193,455.55
402045	MEYER MUSIC	40	02/28/2019	419022802	58,238.00	0.00	58,238.00
403832	STATE OF MICHIGAN - LARA	41	03/01/2019	1007	625.00	0.00	625.00
403832	STATE OF MICHIGAN - LARA	41	03/01/2019	1008	1,520.00	0.00	1,520.00
403832	STATE OF MICHIGAN - LARA	41	03/01/2019	1009	625.00	0.00	625.00
403832	STATE OF MICHIGAN - LARA	41	03/01/2019	1010	1,600.00	0.00	1,600.00
01083	ADT SECURITY SERVICES	10	03/01/2019	112345	158.28	0.00	158.28
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	03/01/2019	112346	80.37	0.00	80.37
90040	BRPS INTERNAL ACCOUNTS	10	03/01/2019	112347	354.00	0.00	354.00
402252	BSN SPORTS	10	03/01/2019	112348	2,635.89	0.00	2,635.89
403518	DORMAN, ROCKFORD	10	03/01/2019	112349	18.50	0.00	18.50
403823	EIDEX LLC	10	03/01/2019	112350	284.00	0.00	284.00
401887	ELEVATOR SERVICE LLC	10	03/01/2019	112351	411.01	0.00	411.01
403834	ELITE SIGNS AND APPAREL	10	03/01/2019	112352	1,915.05	0.00	1,915.05
17984	ENERCO CORP.	10	03/01/2019	112353	200.00	0.00	200.00
401425	EVERGREEN PHYSICAL THERAPY LIMITED PART	10	03/01/2019	112354	6,000.00	0.00	6,000.00
403095	FOLLETT SCHOOL SOLUTIONS	10	03/01/2019	112355	207.72	0.00	207.72
21760	GOPHER SPORT	10	03/01/2019	112356	766.80	0.00	766.80
403819	GUARDIAN	10	03/01/2019	112357	784.25	0.00	784.25
100265	HANDWRITING WITHOUT TEARS, INC	10	03/01/2019	112358	334.07	0.00	334.07
26449	HOUGHTON MIFFLIN	10	03/01/2019	112359	8,720.00	0.00	8,720.00
403833	MANISTEE ISD	10	03/01/2019	112360	540.00	0.00	540.00
92180	MECOSTA COUNTY ROAD COMM	10	03/01/2019	112361	2,290.45	0.00	2,290.45
32100	MEMSPA	10	03/01/2019	112362	375.00	0.00	375.00
403026	MICHIGAN READING ASSOCIATION	10	03/01/2019	112363	1,280.00	0.00	1,280.00
403695	MORGAN, GARRET	10	03/01/2019	112364	465.00	0.00	465.00
99614	MSVMA	10	03/01/2019	112365	90.00	0.00	90.00
403182	PRIORITY HEALTH	10	03/01/2019	112366	31,691.31	0.00	31,691.31
47550	SET-SEG	10	03/01/2019	112367	4,011.00	0.00	4,011.00
35791	STAFF DEVELOPMENT FOR EDUCATORS	10	03/01/2019	112368	419.00	0.00	419.00
403605	SUMMIT COMPANIES	10	03/01/2019	112369	291.93	0.00	291.93
401799	AVENTRIC TECHNOLOGIES	20	03/01/2019	219030100	0.00	534.00	534.00
90072	BRPS SPORTS BOOSTERS	20	03/01/2019	219030101	36.44	0.00	36.44
100094	CEDAR CREST DAIRY	20	03/01/2019	219030102	0.00	3,655.10	3,655.10
01505	CONSUMERS ENERGY	20	03/01/2019	219030103	0.00	1,466.37	1,466.37
100017	EMS GRAND RAPIDS, INC	20	03/01/2019	219030104	0.00	245.46	245.46
403714	HURST MECHANICAL	20	03/01/2019	219030105	0.00	1,608.10	1,608.10
13691	J.W. PEPPER & SONS, INC	20	03/01/2019	219030106	224.99	0.00	224.99
08902	KSS ENTERPRISES	20	03/01/2019	219030107	0.00	1,693.10	1,693.10
403237	LINCOLN FINANCIAL	20	03/01/2019	219030108	0.00	886.68	886.68
402045	MEYER MUSIC	20	03/01/2019	219030109	351.26	0.00	351.26
402886	PRO TURF OUTDOOR SERVICES LLC	20	03/01/2019	219030110	0.00	11,450.00	11,450.00
94145	SCHOOL SPECIALTY INC.	20	03/01/2019	219030111	0.00	53.10	53.10
94770	STATE STREET HARDWARE, INC	20	03/01/2019	219030112	0.00	30.99	30.99
403101	WEST MICHIGAN INTERNATIONAL	20	03/01/2019	219030113	0.00	144.06	144.06
403847	BMO FINANCIAL GROUP	30	03/05/2019	319033100	0.00	2,700.15	2,700.15
403662	DAVID, GLORIA	98	03/08/2019	3556	180.23	0.00	180.23
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	03/08/2019	3557	265.00	0.00	265.00
402860	MIDLAND FUNDING LLC	98	03/08/2019	3558	193.81	0.00	193.81
403817	VELO LAW OFFICE	98	03/08/2019	3560	228.11	0.00	228.11
403680	TIMOTHY E BAXTER & ASSOCIATES	98	03/08/2019	3561	147.44	0.00	147.44
87941	MSBOA	19	03/08/2019	112370	0.00	0.00	0.00
87941	MSBOA	19	03/08/2019	112373	340.00	0.00	340.00
403636	DISCOVERY BENEFITS	98	03/08/2019	419022803	0.00	243.03	243.03
33742	MICH EDUCATORS FINANCIAL	98	03/08/2019	419022804	0.00	69.90	69.90
403784	TSA CONSULTING GROUP INC	98	03/08/2019	419022805	0.00	9,701.17	9,701.17
402987	HEALTH EQUITY	98	03/08/2019	9190308000	5,594.16	0.00	5,594.16

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403591	IRS - TAX PAYMENTS	98	03/08/2019	9190308001	85,800.25	0.00	85,800.25
12456	MICH STATE DISBURSEMENT UNIT	98	03/08/2019	9190308002	656.09	0.00	656.09
36372	MICH PUBLIC SCHOOL EMP	98	03/11/2019	9190308003	140,416.42	0.00	140,416.42
01529	AMAZON.COM, INC.	11	03/15/2019	112374	143.74	0.00	143.74
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	03/15/2019	112375	59.32	0.00	59.32
403781	BOOKPAL	11	03/15/2019	112376	490.00	0.00	490.00
402252	BSN SPORTS	11	03/15/2019	112377	817.76	0.00	817.76
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	03/15/2019	112378	1,610.97	0.00	1,610.97
00360	CITY OF BIG RAPIDS	11	03/15/2019	112379	4,474.44	0.00	4,474.44
403240	CUSHWAY, KAMRYN	11	03/15/2019	112380	27.75	0.00	27.75
92381	DTE ENERGY	11	03/15/2019	112381	14,256.25	0.00	14,256.25
402946	EHL, KAREN	11	03/15/2019	112382	75.00	0.00	75.00
403095	FOLLETT SCHOOL SOLUTIONS	11	03/15/2019	112383	96.90	0.00	96.90
18737	FSU-COPY CENTER	11	03/15/2019	112384	177.36	0.00	177.36
10695	GREAT LAKES COCA-COLA DISTRIBUTION	11	03/15/2019	112385	950.22	0.00	950.22
403401	IDRIVE INC/PRO SOFTNET CORP	11	03/15/2019	112386	900.00	0.00	900.00
403682	JONES, TEGAN	11	03/15/2019	112387	46.25	0.00	46.25
91191	KATKE GOLF COURSE	11	03/15/2019	112388	1,350.00	0.00	1,350.00
403839	KLEVER, KYLEIGH	11	03/15/2019	112389	9.25	0.00	9.25
100986	L.L. JOHNSON LUMBER MFG. CO.	11	03/15/2019	112390	563.76	0.00	563.76
403838	MASON, EDEN	11	03/15/2019	112391	18.50	0.00	18.50
403451	MCGRAW-HILL EDUCATION	11	03/15/2019	112392	847.14	0.00	847.14
401805	MICHIGAN SCHOOLS ENERGY COOP	11	03/15/2019	112393	20,384.20	0.00	20,384.20
403520	MORNEAU, BROOKLYN	11	03/15/2019	112394	27.75	0.00	27.75
401955	MR. ROOTER PLUMBING OF MID MICHIGAN	11	03/15/2019	112395	1,243.42	0.00	1,243.42
403816	NEOFUNDS	11	03/15/2019	112396	503.00	0.00	503.00
403725	NEW DAWN LINEN SERVICE LLC.	11	03/15/2019	112397	38.00	0.00	38.00
401815	OFFICE DEPOT	11	03/15/2019	112398	78.80	0.00	78.80
40221	PEPSICO	11	03/15/2019	112399	259.61	0.00	259.61
100183	PSAT/NMSQT	11	03/15/2019	112400	965.00	0.00	965.00
401771	RIVERSIDE INTEGRATED SYSTEMS, INC	11	03/15/2019	112401	308.00	0.00	308.00
403232	ROCHESTER ADAMS HIGH SCHOOL	11	03/15/2019	112402	190.00	0.00	190.00
403497	SHRED-IT USA	11	03/15/2019	112403	145.35	0.00	145.35
403639	SPECTRUM HEALTH	11	03/15/2019	112404	3,333.33	0.00	3,333.33
403837	US AWARDS INC	11	03/15/2019	112405	65.10	0.00	65.10
401695	VANDERLIST, MARY BETH	11	03/15/2019	112406	323.77	0.00	323.77
403554	WELLS FARGO FINANCIAL LEASING	11	03/15/2019	112407	692.91	0.00	692.91
403840	WOODWARD, TIFFANY	11	03/15/2019	112408	50.00	0.00	50.00
403083	ALLIED-EAGLE SUPPLY CO	21	03/15/2019	219031500	0.00	1,414.76	1,414.76
401799	AVENTRIC TECHNOLOGIES	21	03/15/2019	219031501	0.00	585.00	585.00
100094	CEDAR CREST DAIRY	21	03/15/2019	219031502	0.00	4,164.61	4,164.61
01505	CONSUMERS ENERGY	21	03/15/2019	219031503	0.00	681.96	681.96
402102	CSERNAI, KEN	21	03/15/2019	219031504	0.00	125.00	125.00
403636	DISCOVERY BENEFITS	21	03/15/2019	219031505	0.00	50.00	50.00
100084	HOPE NETWORK WEST MICHIGAN	21	03/15/2019	219031506	0.00	2,650.00	2,650.00
403714	HURST MECHANICAL	21	03/15/2019	219031507	0.00	4,941.97	4,941.97
13691	J.W. PEPPER & SONS, INC	21	03/15/2019	219031508	80.99	0.00	80.99
402930	KONICA MINOLTA BUSINESS SOLUTIONS	21	03/15/2019	219031509	0.00	2,021.52	2,021.52
402886	PRO TURF OUTDOOR SERVICES LLC	21	03/15/2019	219031510	0.00	3,692.00	3,692.00
43682	RECYCLE OF MECOSTA COUNTY	21	03/15/2019	219031511	0.00	150.00	150.00
93850	ROAD EQUIPMENT PARTS CENTER	21	03/15/2019	219031512	0.00	531.77	531.77
94145	SCHOOL SPECIALTY INC.	21	03/15/2019	219031513	0.00	63.77	63.77
403828	TELADOC HEALTH INC	21	03/15/2019	219031514	0.00	18.75	18.75
94920	THE PIONEER GROUP	21	03/15/2019	219031515	0.00	4,864.33	4,864.33
94960	THRUN LAW FIRM P.C.	21	03/15/2019	219031516	0.00	1,079.50	1,079.50
403101	WEST MICHIGAN INTERNATIONAL	21	03/15/2019	219031517	0.00	367.86	367.86
58036	XEROX CORPORATION	21	03/15/2019	219031518	0.00	379.34	379.34
403662	DAVID, GLORIA	97	03/22/2019	3562	179.44	0.00	179.44
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	03/22/2019	3563	265.00	0.00	265.00
402860	MIDLAND FUNDING LLC	97	03/22/2019	3564	158.74	0.00	158.74
52880	TREASURER CITY OF BIG RAPIDS	97	03/22/2019	3565	3,181.65	0.00	3,181.65
403817	VELO LAW OFFICE	97	03/22/2019	3566	147.04	0.00	147.04
403636	DISCOVERY BENEFITS	97	03/22/2019	419032902	7,051.71	243.03	7,294.74
403784	TSA CONSULTING GROUP INC	97	03/22/2019	419032903	0.00	9,769.90	9,769.90
402987	HEALTH EQUITY	97	03/22/2019	9190322000	5,061.39	0.00	5,061.39
403591	IRS - TAX PAYMENTS	97	03/22/2019	9190322001	92,586.97	0.00	92,586.97
12456	MICH STATE DISBURSEMENT UNIT	97	03/22/2019	9190322002	656.09	0.00	656.09
34055	STATE OF MICHIGAN	97	03/22/2019	9190322003	28,063.82	0.00	28,063.82
403832	STATE OF MICHIGAN - LARA	42	03/25/2019	1011	1,132.76	0.00	1,132.76
403832	STATE OF MICHIGAN - LARA	42	03/25/2019	1012	625.00	0.00	625.00
403832	STATE OF MICHIGAN - LARA	42	03/25/2019	1013	3,900.00	0.00	3,900.00
36372	MICH PUBLIC SCHOOL EMP	97	03/25/2019	9190322004	147,730.02	0.00	147,730.02
100952	AT&T	12	03/29/2019	112409	179.45	0.00	179.45
05924	B R TIRE CENTER	12	03/29/2019	112410	356.39	0.00	356.39
05929	B R TOWNSHIP	12	03/29/2019	112411	589.04	0.00	589.04
403082	BIG RAPIDS AUTO & TRUCK PARTS	12	03/29/2019	112412	148.21	0.00	148.21
401886	CHARTER COMMUNICATIONS/SPECTRUM	12	03/29/2019	112413	119.97	0.00	119.97
50533	DELL	12	03/29/2019	112414	1,796.51	0.00	1,796.51
92381	DTE ENERGY	12	03/29/2019	112415	11,241.09	0.00	11,241.09
403686	ELECTRICAL TERMINAL SERVICE	12	03/29/2019	112416	124.00	0.00	124.00
401425	EVERGREEN PHYSICAL THERAPY LIMITED PART	12	03/29/2019	112417	150.00	0.00	150.00
403842	FATH, GRACE	12	03/29/2019	112418	55.50	0.00	55.50

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403774	FERRIS STATE UNIVERSITY	12	03/29/2019	112419	34,846.00	0.00	34,846.00
403845	FLINT POWERS CATHOLIC HS	12	03/29/2019	112420	58.00	0.00	58.00
403095	FOLLETT SCHOOL SOLUTIONS	12	03/29/2019	112421	264.59	0.00	264.59
18742	FSU ICE ARENA	12	03/29/2019	112422	3,425.00	0.00	3,425.00
18737	FSU-COPY CENTER	12	03/29/2019	112423	15.30	0.00	15.30
403841	HOPE, RACHEL	12	03/29/2019	112424	37.00	0.00	37.00
403682	JONES, TEGAN	12	03/29/2019	112425	78.63	0.00	78.63
403843	MACKALL, MEGAN	12	03/29/2019	112426	18.50	0.00	18.50
92180	MECOSTA COUNTY ROAD COMM	12	03/29/2019	112427	5,476.42	0.00	5,476.42
36305	MHSAA	12	03/29/2019	112428	6,387.83	0.00	6,387.83
38430	NASSP	12	03/29/2019	112429	385.00	0.00	385.00
40221	PEPSICO	12	03/29/2019	112430	740.43	0.00	740.43
403182	PRIORITY HEALTH	12	03/29/2019	112431	30,544.19	0.00	30,544.19
47550	SET-SEG	12	03/29/2019	112432	5,940.00	0.00	5,940.00
403832	STATE OF MICHIGAN - LARA	12	03/29/2019	112433	60.00	0.00	60.00
403609	TURNER, JIM	12	03/29/2019	112434	75.00	0.00	75.00
403844	VALLEY LUTHERAN HIGH SCHOOL	12	03/29/2019	112435	9.00	0.00	9.00
403083	ALLIED-EAGLE SUPPLY CO	22	03/29/2019	219032900	0.00	135.76	135.76
95350	BIG RAPIDS RADIO NETWORK	22	03/29/2019	219032901	0.00	710.00	710.00
402659	BIG RAPIDS TROPHY & TS	22	03/29/2019	219032902	0.00	313.50	313.50
100094	CEDAR CREST DAIRY	22	03/29/2019	219032903	0.00	1,273.04	1,273.04
402102	CSERNAI, KEN	22	03/29/2019	219032904	0.00	100.00	100.00
13691	J.W. PEPPER & SONS, INC	22	03/29/2019	219032905	328.82	0.00	328.82
403237	LINCOLN FINANCIAL	22	03/29/2019	219032906	0.00	849.46	849.46
401553	MAYER, JOHN	22	03/29/2019	219032907	0.00	125.00	125.00
402045	MEYER MUSIC	22	03/29/2019	219032908	9.50	0.00	9.50
402886	PRO TURF OUTDOOR SERVICES LLC	22	03/29/2019	219032909	0.00	2,840.00	2,840.00
94770	STATE STREET HARDWARE, INC	22	03/29/2019	219032910	0.00	30.97	30.97
402901	WOLGAST CORPORATION	40	03/29/2019	419032900	107,780.86	0.00	107,780.86
402045	MEYER MUSIC	40	03/29/2019	419032901	5,162.00	0.00	5,162.00
402919	EDUSTAFF	30	03/31/2019	318033101	0.00	29,972.00	29,972.00
403380	JPMORGAN CHASE	30	03/31/2019	318033103	0.00	11,711.66	11,711.66
92260	MESSA	30	03/31/2019	318033106	0.00	123,331.89	123,331.89
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	03/31/2019	318033107	0.00	114,273.67	114,273.67
403755	PLANSOURCE	30	03/31/2019	318033108	0.00	87.00	87.00
402582	VERIZON	30	03/31/2019	318033109	0.00	2,607.18	2,607.18
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	03/31/2019	318033110	0.00	26,364.05	26,364.05
90440	GORDON FOOD SERVICE, INC	31	03/31/2019	319033111	28,496.09	0.00	28,496.09
402760	BUTTERFIELD, BOB	9093	04/03/2019	110997	(17.80)	0.00	(17.80)
403662	DAVID, GLORIA	98	04/05/2019	3567	179.44	0.00	179.44
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	04/05/2019	3568	265.00	0.00	265.00
403680	TIMOTHY E BAXTER & ASSOCIATES	98	04/05/2019	3570	206.20	0.00	206.20
403636	DISCOVERY BENEFITS	98	04/05/2019	419032904	0.00	442.53	442.53
33742	MICH EDUCATORS FINANCIAL	98	04/05/2019	419032905	0.00	69.90	69.90
403784	TSA CONSULTING GROUP INC	98	04/05/2019	419032906	0.00	9,714.08	9,714.08
403846	KROMER, JORDAN	98	04/05/2019	419032907	0.00	7.12	7.12
402987	HEALTH EQUITY	98	04/05/2019	9190405000	5,346.40	0.00	5,346.40
403591	IRS - TAX PAYMENTS	98	04/05/2019	9190405001	79,017.34	0.00	79,017.34
12456	MICH STATE DISBURSEMENT UNIT	98	04/05/2019	9190405002	656.09	0.00	656.09
36372	MICH PUBLIC SCHOOL EMP	98	04/10/2019	9190405003	129,542.11	0.00	129,542.11
05929	B R TOWNSHIP	10	04/12/2019	112436	59.24	0.00	59.24
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	04/12/2019	112437	138.80	0.00	138.80
20983	BRPS FOOD SERVICE PETTY CASH	10	04/12/2019	112438	47.92	0.00	47.92
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	04/12/2019	112439	1,610.73	0.00	1,610.73
00360	CITY OF BIG RAPIDS	10	04/12/2019	112440	21,716.52	0.00	21,716.52
14663	DISTRICT HEALTH DEPT. #10	10	04/12/2019	112441	1,260.00	0.00	1,260.00
401887	ELEVATOR SERVICE LLC	10	04/12/2019	112442	2,306.32	0.00	2,306.32
17984	ENERCO CORP.	10	04/12/2019	112443	200.00	0.00	200.00
18758	FERGUSON ENTERPRISES INC	9115	04/12/2019	112444	0.00	0.00	0.00
403774	FERRIS STATE UNIVERSITY	10	04/12/2019	112445	9,576.00	0.00	9,576.00
403850	FITZGERALD, LINDSAY	10	04/12/2019	112446	200.00	0.00	200.00
403064	GOVERNMENTAL BUSINESS SYSTEMS	10	04/12/2019	112447	193.03	0.00	193.03
403819	GUARDIAN	10	04/12/2019	112448	762.71	0.00	762.71
403848	HANER, BRET	10	04/12/2019	112449	85.00	0.00	85.00
26449	HOUGHTON MIFFLIN	10	04/12/2019	112450	50,379.79	0.00	50,379.79
403851	LAKE SUPERIOR STATE UNIVERSITY	10	04/12/2019	112451	5,525.00	0.00	5,525.00
401620	MCEC	10	04/12/2019	112452	3,190.00	0.00	3,190.00
92180	MECOSTA COUNTY ROAD COMM	10	04/12/2019	112453	1,939.30	0.00	1,939.30
403827	MET LIFE - GROUP BENEFITS	10	04/12/2019	112454	5,537.53	0.00	5,537.53
401805	MICHIGAN SCHOOLS ENERGY COOP	10	04/12/2019	112455	19,435.06	0.00	19,435.06
100140	MID MICHIGAN COLLEGE	10	04/12/2019	112456	37,598.13	0.00	37,598.13
403725	NEW DAWN LINEN SERVICE LLC.	10	04/12/2019	112457	38.00	0.00	38.00
401815	OFFICE DEPOT	10	04/12/2019	112458	79.66	0.00	79.66
89471	OMS COMPLIANCE SERVICES INC.	10	04/12/2019	112459	90.00	0.00	90.00
40221	PEPSICO	10	04/12/2019	112460	226.63	0.00	226.63
403849	SERVPRO OF BIG RAPIDS/FREMONT	10	04/12/2019	112461	10,167.13	0.00	10,167.13
94380	SHEAHAN, RANDY	10	04/12/2019	112462	225.00	0.00	225.00
403497	SHRED-IT USA	10	04/12/2019	112463	333.24	0.00	333.24
403639	SPECTRUM HEALTH	10	04/12/2019	112464	3,333.33	0.00	3,333.33
403286	SPECTRUM HEALTH BIG RAPIDS OCCUPATIONAL	10	04/12/2019	112465	64.00	0.00	64.00
403558	THE HUNTINGTON NATIONAL BANK	10	04/12/2019	112466	150.00	0.00	150.00
95150	UNITY SCHOOL BUS PARTS	10	04/12/2019	112467	74.71	0.00	74.71

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18760	FERGUSON SUPPLY COMPANY	10	04/12/2019	112505	108.70	0.00	108.70
403083	ALLIED-EAGLE SUPPLY CO	20	04/12/2019	219041200	0.00	2,795.76	2,795.76
402668	BIG SIGNS.COM	20	04/12/2019	219041201	0.00	543.00	543.00
100094	CEDAR CREST DAIRY	20	04/12/2019	219041202	0.00	4,563.00	4,563.00
01505	CONSUMERS ENERGY	20	04/12/2019	219041203	0.00	1,800.26	1,800.26
403636	DISCOVERY BENEFITS	20	04/12/2019	219041204	0.00	50.00	50.00
68174	DP TIRE	20	04/12/2019	219041205	0.00	89.80	89.80
402930	KONICA MINOLTA BUSINESS SOLUTIONS	20	04/12/2019	219041206	0.00	4,146.83	4,146.83
08902	KSS ENTERPRISES	20	04/12/2019	219041207	0.00	350.85	350.85
92210	MECOSTA OSCEOLA ISD	20	04/12/2019	219041208	0.00	12,989.00	12,989.00
402886	PRO TURF OUTDOOR SERVICES LLC	20	04/12/2019	219041209	0.00	11,450.00	11,450.00
43682	RECYCLE OF MECOSTA COUNTY	20	04/12/2019	219041210	0.00	150.00	150.00
10125	REED CITY AREA PUBLIC SCHOOLS	20	04/12/2019	219041211	0.00	3,397.00	3,397.00
401436	REED, TIM	20	04/12/2019	219041212	0.00	150.00	150.00
100269	REHMANN ROBSON	20	04/12/2019	219041213	0.00	2,500.00	2,500.00
93850	ROAD EQUIPMENT PARTS CENTER	20	04/12/2019	219041214	0.00	2,564.23	2,564.23
403828	TELADOC HEALTH INC	20	04/12/2019	219041215	0.00	18.75	18.75
94920	THE PIONEER GROUP	20	04/12/2019	219041216	0.00	278.00	278.00
403061	THOMAS, KATHERINE	20	04/12/2019	219041217	0.00	119.70	119.70
94960	THRUN LAW FIRM P.C.	20	04/12/2019	219041218	0.00	5,712.36	5,712.36
58036	XEROX CORPORATION	20	04/12/2019	219041219	0.00	385.27	385.27
403662	DAVID, GLORIA	97	04/19/2019	3571	179.44	0.00	179.44
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	04/19/2019	3572	265.00	0.00	265.00
402860	MIDLAND FUNDING LLC	97	04/19/2019	3573	215.48	0.00	215.48
403680	TIMOTHY E BAXTER & ASSOCIATES	97	04/19/2019	3574	36.08	0.00	36.08
403817	VELO LAW OFFICE	97	04/19/2019	3575	203.29	0.00	203.29
52880	TREASURER CITY OF BIG RAPIDS	97	04/19/2019	3576	3,050.81	0.00	3,050.81
403636	DISCOVERY BENEFITS	97	04/19/2019	419032908	0.00	43.53	43.53
403784	TSA CONSULTING GROUP INC	97	04/19/2019	419032909	0.00	9,714.08	9,714.08
402987	HEALTH EQUITY	8136	04/19/2019	518123101	4,895.39	0.00	4,895.39
403591	IRS - TAX PAYMENTS	97	04/19/2019	9190419001	89,763.75	0.00	89,763.75
12456	MICH STATE DISBURSEMENT UNIT	97	04/19/2019	9190419002	656.09	0.00	656.09
34055	STATE OF MICHIGAN	97	04/19/2019	9190419003	26,437.79	0.00	26,437.79
36372	MICH PUBLIC SCHOOL EMP	8136	04/23/2019	9190419005	144,980.96	0.00	144,980.96
01529	AMAZON.COM, INC.	11	04/26/2019	112468	192.33	0.00	192.33
100952	AT&T	11	04/26/2019	112469	179.37	0.00	179.37
05929	B R TOWNSHIP	11	04/26/2019	112470	746.16	0.00	746.16
403344	BIG JACKSON PUBLIC SCHOOL	11	04/26/2019	112471	1,639.65	0.00	1,639.65
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	04/26/2019	112472	70.00	0.00	70.00
402252	BSN SPORTS	11	04/26/2019	112473	2,923.51	0.00	2,923.51
10682	CADILLAC HIGH SCHOOL	11	04/26/2019	112474	175.00	0.00	175.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	04/26/2019	112475	119.97	0.00	119.97
10076	CHIPPEWA HILLS HIGH SCHOOL	11	04/26/2019	112476	195.00	0.00	195.00
03200	CURRIES STANDARD SERVICE	11	04/26/2019	112477	150.00	0.00	150.00
92381	DTE ENERGY	11	04/26/2019	112478	14,369.00	0.00	14,369.00
403823	EIDEX LLC	11	04/26/2019	112479	1,000.00	0.00	1,000.00
403686	ELECTRICAL TERMINAL SERVICE	11	04/26/2019	112480	233.35	0.00	233.35
403698	ELITE FUND, INC	11	04/26/2019	112481	668.00	0.00	668.00
17788	FERRIS STATE UNIVERSITY	11	04/26/2019	112482	10,921.47	0.00	10,921.47
19450	FOLLETT LIBRARY RESOURCES	11	04/26/2019	112483	1,664.88	0.00	1,664.88
403095	FOLLETT SCHOOL SOLUTIONS	11	04/26/2019	112484	2,143.59	0.00	2,143.59
99859	FOUR SEASON RENTAL & SEPTIC	11	04/26/2019	112485	1,158.00	0.00	1,158.00
18737	FSU-COPY CENTER	11	04/26/2019	112486	479.00	0.00	479.00
402227	GREAT LAKES CLEANING SYSTEMS INC	11	04/26/2019	112487	201.20	0.00	201.20
10695	GREAT LAKES COCA-COLA DISTRIBUTION	11	04/26/2019	112488	461.73	0.00	461.73
403496	KENT CITY HIGH SCHOOL	11	04/26/2019	112489	200.00	0.00	200.00
401635	LAKE OSCEOLA STATE BANK	11	04/26/2019	112490	89,668.00	0.00	89,668.00
100157	LAKEVIEW HIGH SCHOOL	11	04/26/2019	112491	240.00	0.00	240.00
403787	LYDEN OIL COMPANY	11	04/26/2019	112492	640.00	0.00	640.00
92180	MECOSTA COUNTY ROAD COMM	11	04/26/2019	112493	3,211.53	0.00	3,211.53
100022	MECOSTA COUNTY SHERIFFS OFFICE	11	04/26/2019	112494	11,000.00	0.00	11,000.00
403827	MET LIFE - GROUP BENEFITS	11	04/26/2019	112495	3,194.01	0.00	3,194.01
401815	OFFICE DEPOT	11	04/26/2019	112496	30.18	0.00	30.18
40221	PEPSICO	11	04/26/2019	112497	825.65	0.00	825.65
403182	PRIORITY HEALTH	11	04/26/2019	112498	31,404.53	0.00	31,404.53
99703	RIETH RILEY CONSTRUCTION	11	04/26/2019	112499	57.00	0.00	57.00
403522	SECURALARM SYSTEMS INC	11	04/26/2019	112500	1,200.00	0.00	1,200.00
46074	ST. LOUIS PUBLIC SCHOOLS	11	04/26/2019	112501	200.00	0.00	200.00
403554	WELLS FARGO FINANCIAL LEASING	11	04/26/2019	112502	692.91	0.00	692.91
21550	WHITEHALL HIGH SCHOOL	11	04/26/2019	112503	75.00	0.00	75.00
403642	ZOMER, LARRY	11	04/26/2019	112504	100.00	0.00	100.00
95350	BIG RAPIDS RADIO NETWORK	21	04/26/2019	219042600	0.00	610.00	610.00
402659	BIG RAPIDS TROPHY & TS	21	04/26/2019	219042601	0.00	156.00	156.00
100094	CEDAR CREST DAIRY	21	04/26/2019	219042602	0.00	2,777.62	2,777.62
01505	CONSUMERS ENERGY	21	04/26/2019	219042603	0.00	891.76	891.76
08902	KSS ENTERPRISES	21	04/26/2019	219042604	0.00	220.86	220.86
403237	LINCOLN FINANCIAL	21	04/26/2019	219042605	0.00	1,554.16	1,554.16
92210	MECOSTA OSCEOLA ISD	21	04/26/2019	219042606	0.00	6,071.50	6,071.50
403760	PFM FINANCIAL ADVISORS LLC	21	04/26/2019	219042607	0.00	1,000.00	1,000.00
93850	ROAD EQUIPMENT PARTS CENTER	21	04/26/2019	219042608	0.00	1,423.62	1,423.62
94145	SCHOOL SPECIALTY INC.	21	04/26/2019	219042609	0.00	473.82	473.82
94770	STATE STREET HARDWARE, INC	21	04/26/2019	219042610	0.00	13.97	13.97

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403847	BMO FINANCIAL GROUP	30	04/30/2019	319043000	0.00	10,183.29	10,183.29
34054	STATE OF MICHIGAN	30	04/30/2019	319043001	635.51	0.00	635.51
403412	THE BANK OF NEW YORK MELLON TRUST CO.	30	04/30/2019	319043002	152,588.60	0.00	152,588.60
402919	EDUSTAFF	30	04/30/2019	319043003	0.00	11,279.15	11,279.15
402919	EDUSTAFF	30	04/30/2019	319043004	0.00	3,405.95	3,405.95
403380	JPMORGAN CHASE	30	04/30/2019	319043005	0.00	3,431.78	3,431.78
403380	JPMORGAN CHASE	30	04/30/2019	319043006	0.00	2,990.80	2,990.80
92260	MESSA	30	04/30/2019	319043007	0.00	119,015.17	119,015.17
403755	PLANSOURCE	30	04/30/2019	319043008	0.00	87.00	87.00
402582	VERIZON	30	04/30/2019	319043009	0.00	2,398.17	2,398.17
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	04/30/2019	319043010	0.00	46,817.88	46,817.88
403793	COLUMBUS PRO PERCUSSION	40	04/30/2019	419043000	0.00	1,594.00	1,594.00
403821	CXTEC INC	40	04/30/2019	419043001	0.00	1,194.92	1,194.92
402045	MEYER MUSIC	40	04/30/2019	419043002	25,994.80	0.00	25,994.80
403418	THE HUNTINGTON NATIONAL BANK	40	04/30/2019	419043004	1,156,390.63	69.90	1,156,460.53
90440	GORDON FOOD SERVICE, INC	31	04/30/2019	3190430000	29,671.13	0.00	29,671.13
403662	DAVID, GLORIA	98	05/03/2019	3577	179.44	0.00	179.44
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	05/03/2019	3578	268.67	0.00	268.67
402860	MIDLAND FUNDING LLC	98	05/03/2019	3579	215.28	0.00	215.28
403680	TIMOTHY E BAXTER & ASSOCIATES	98	05/03/2019	3580	171.98	0.00	171.98
403817	VELO LAW OFFICE	98	05/03/2019	3581	203.29	0.00	203.29
403636	DISCOVERY BENEFITS	98	05/03/2019	419043003	118,465.16	243.03	118,708.19
403784	TSA CONSULTING GROUP INC	98	05/03/2019	419043005	617,875.00	9,140.76	627,015.76
402987	HEALTH EQUITY	98	05/03/2019	9190503000	6,873.40	0.00	6,873.40
403591	IRS - TAX PAYMENTS	98	05/03/2019	9190503001	89,519.55	0.00	89,519.55
12456	MICH STATE DISBURSEMENT UNIT	98	05/03/2019	9190503002	656.09	0.00	656.09
403847	BMO FINANCIAL GROUP	30	05/07/2019	319053100	0.00	10,842.40	10,842.40
36372	MICH PUBLIC SCHOOL EMP	98	05/09/2019	9190503003	146,913.87	0.00	146,913.87
403853	AMERICAN HERITAGE LIFE INSURANCE COMPAN	10	05/10/2019	112506	72.48	0.00	72.48
403082	BIG RAPIDS AUTO & TRUCK PARTS	10	05/10/2019	112507	54.66	0.00	54.66
403626	BRINKER, AUSTIN	10	05/10/2019	112508	60.00	0.00	60.00
402252	BSN SPORTS	10	05/10/2019	112509	2,743.00	0.00	2,743.00
10682	CADILLAC HIGH SCHOOL	10	05/10/2019	112510	175.00	0.00	175.00
403692	CEREAL CITY SCIENCE	10	05/10/2019	112511	4,175.70	0.00	4,175.70
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	05/10/2019	112512	1,609.83	0.00	1,609.83
10076	CHIPPEWA HILLS HIGH SCHOOL	10	05/10/2019	112513	195.00	0.00	195.00
00360	CITY OF BIG RAPIDS	10	05/10/2019	112514	6,106.60	0.00	6,106.60
403764	EDSTROM'S NEIGHBORHOOD GARAGE	10	05/10/2019	112515	216.22	0.00	216.22
17984	ENERCO CORP.	10	05/10/2019	112516	200.00	0.00	200.00
403095	FOLLETT SCHOOL SOLUTIONS	10	05/10/2019	112517	96.09	0.00	96.09
403565	FOREST HILLS CENTRAL HIGH SCHOOL	10	05/10/2019	112518	275.00	0.00	275.00
401902	FSU RACQUET & FITNESS CENTER	10	05/10/2019	112519	90.00	0.00	90.00
18737	FSU-COPY CENTER	10	05/10/2019	112520	2,985.00	0.00	2,985.00
23004	GRAND RAPIDS PUBLIC SCHOOLS	10	05/10/2019	112521	1,864.00	0.00	1,864.00
403819	GUARDIAN	10	05/10/2019	112522	762.71	0.00	762.71
99957	ITHACA PUBLIC SCHOOL	10	05/10/2019	112523	160.00	0.00	160.00
403807	LB GOLF LLC	10	05/10/2019	112524	450.00	0.00	450.00
100976	LD PRODUCTS	10	05/10/2019	112525	44.99	0.00	44.99
32449	MASON COUNTY CENTRAL HIGH SCHOOL	10	05/10/2019	112526	100.00	0.00	100.00
92180	MECOSTA COUNTY ROAD COMM	10	05/10/2019	112527	3,226.54	0.00	3,226.54
92240	MECOSTA OSCEOLA CAREER CENTE	10	05/10/2019	112528	37.71	0.00	37.71
401805	MICHIGAN SCHOOLS ENERGY COOP	10	05/10/2019	112529	19,656.82	0.00	19,656.82
403816	NEOFUNDS	10	05/10/2019	112530	1,003.00	0.00	1,003.00
403725	NEW DAWN LINEN SERVICE LLC.	10	05/10/2019	112531	19.00	0.00	19.00
402605	PERSONNEL CONCEPTS	10	05/10/2019	112532	1,388.49	0.00	1,388.49
40515	PETOSKEY HIGH SCHOOL	10	05/10/2019	112533	100.00	0.00	100.00
403854	PITSCO EDUCATION	10	05/10/2019	112534	203.83	0.00	203.83
403790	REPKE, RON	10	05/10/2019	112535	114.00	0.00	114.00
403395	SANDERS, JOSIE	10	05/10/2019	112536	80.00	0.00	80.00
403497	SHRED-IT USA	10	05/10/2019	112537	72.51	0.00	72.51
403639	SPECTRUM HEALTH	10	05/10/2019	112538	3,333.33	0.00	3,333.33
403423	SPECTRUM REACH	10	05/10/2019	112539	2,800.00	0.00	2,800.00
46074	ST. LOUIS PUBLIC SCHOOLS	10	05/10/2019	112540	190.00	0.00	190.00
52768	TRAVERSE CITY CENTRAL H.S.	10	05/10/2019	112541	200.00	0.00	200.00
95150	UNITY SCHOOL BUS PARTS	10	05/10/2019	112542	539.15	0.00	539.15
403687	UNIVERSITY OF OKLAHOMA	10	05/10/2019	112543	36.00	0.00	36.00
403852	VECTORTECH GROUP	10	05/10/2019	112544	0.00	4,000.00	4,000.00
403642	ZOMER, LARRY	10	05/10/2019	112545	200.00	0.00	200.00
100899	ZOOK, MARY	10	05/10/2019	112546	306.00	0.00	306.00
403083	ALLIED-EAGLE SUPPLY CO	20	05/10/2019	219051000	0.00	1,799.10	1,799.10
95350	BIG RAPIDS RADIO NETWORK	20	05/10/2019	219051001	0.00	165.00	165.00
01505	CONSUMERS ENERGY	20	05/10/2019	219051002	0.00	523.66	523.66
403636	DISCOVERY BENEFITS	20	05/10/2019	219051003	0.00	50.00	50.00
68174	DP TIRE	20	05/10/2019	219051004	0.00	1,651.65	1,651.65
100084	HOPE NETWORK WEST MICHIGAN	20	05/10/2019	219051005	0.00	2,370.00	2,370.00
403714	HURST MECHANICAL	20	05/10/2019	219051006	0.00	502.74	502.74
402930	KONICA MINOLTA BUSINESS SOLUTIONS	20	05/10/2019	219051007	0.00	3,013.63	3,013.63
92210	MECOSTA OSCEOLA ISD	20	05/10/2019	219051008	0.00	5,947.25	5,947.25
402162	NOVAR, JIM	20	05/10/2019	219051009	0.00	200.00	200.00
402886	PRO TURF OUTDOOR SERVICES LLC	20	05/10/2019	219051010	0.00	11,450.00	11,450.00
43682	RECYCLE OF MECOSTA COUNTY	20	05/10/2019	219051011	0.00	150.00	150.00
403828	TELADOC HEALTH INC	20	05/10/2019	219051012	0.00	18.75	18.75

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94920	THE PIONEER GROUP	20	05/10/2019	219051013	0.00	128.75	128.75
94960	THRUN LAW FIRM P.C.	20	05/10/2019	219051014	0.00	102.00	102.00
58036	XEROX CORPORATION	20	05/10/2019	219051015	0.00	380.50	380.50
402987	HEALTH EQUITY	9136	05/16/2019	9190419000	0.00	0.00	0.00
403662	DAVID, GLORIA	97	05/17/2019	3582	212.09	0.00	212.09
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	05/17/2019	3583	265.00	0.00	265.00
402860	MIDLAND FUNDING LLC	97	05/17/2019	3584	215.48	0.00	215.48
403680	TIMOTHY E BAXTER & ASSOCIATES	97	05/17/2019	3585	214.39	0.00	214.39
403817	VELO LAW OFFICE	97	05/17/2019	3586	205.57	0.00	205.57
403636	DISCOVERY BENEFITS	97	05/17/2019	419043006	66,503.13	243.03	66,746.16
403784	TSA CONSULTING GROUP INC	97	05/17/2019	419043007	0.00	8,940.76	8,940.76
402987	HEALTH EQUITY	97	05/17/2019	9190517000	5,047.39	0.00	5,047.39
403591	IRS - TAX PAYMENTS	97	05/17/2019	9190517001	91,109.66	0.00	91,109.66
12456	MICH STATE DISBURSEMENT UNIT	97	05/17/2019	9190517002	584.37	0.00	584.37
36372	MICH PUBLIC SCHOOL EMP	97	05/17/2019	9190517003	146,873.80	0.00	146,873.80
01083	ADT SECURITY SERVICES	11	05/24/2019	112547	158.28	0.00	158.28
403859	A-GA-MING GOLF RESORT	11	05/24/2019	112548	150.00	0.00	150.00
01456	ALMA COLLEGE	11	05/24/2019	112549	300.00	0.00	300.00
01529	AMAZON.COM, INC.	11	05/24/2019	112550	0.00	0.00	0.00
100952	AT&T	11	05/24/2019	112551	179.38	0.00	179.38
05929	B R TOWNSHIP	11	05/24/2019	112552	2,317.90	0.00	2,317.90
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	05/24/2019	112553	364.86	0.00	364.86
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	05/24/2019	112554	119.97	0.00	119.97
00360	CITY OF BIG RAPIDS	11	05/24/2019	112555	1,894.97	0.00	1,894.97
10672	COLFAX TOWNSHIP CLERK	11	05/24/2019	112556	653.20	0.00	653.20
403860	DEERFIELD TOWNSHIP	11	05/24/2019	112557	131.23	0.00	131.23
92381	DTE ENERGY	11	05/24/2019	112558	7,813.71	0.00	7,813.71
401887	ELEVATOR SERVICE LLC	11	05/24/2019	112559	411.01	0.00	411.01
403858	EMINGTON, SARAH	11	05/24/2019	112560	34.00	0.00	34.00
403581	FERRIS STATE UNIV & MACKENZIE KIDDER	11	05/24/2019	112561	1,000.00	0.00	1,000.00
402759	FREELAND HIGH SCHOOL	11	05/24/2019	112562	225.00	0.00	225.00
20987	GAYLORD HIGH SCHOOL	11	05/24/2019	112563	150.00	0.00	150.00
401817	GBS INC	11	05/24/2019	112564	3,206.28	0.00	3,206.28
403375	GOODWELL TOWNSHIP	11	05/24/2019	112565	426.00	0.00	426.00
23043	GRANT TOWNSHIP	11	05/24/2019	112566	1,070.84	0.00	1,070.84
10695	GREAT LAKES COCA-COLA DISTRIBUTION	11	05/24/2019	112567	299.85	0.00	299.85
403848	HANER, BRET	11	05/24/2019	112568	170.00	0.00	170.00
401416	JOHNSON CONTROLS	11	05/24/2019	112569	15,886.00	0.00	15,886.00
100986	L.L. JOHNSON LUMBER MFG. CO.	11	05/24/2019	112570	1,111.80	0.00	1,111.80
401004	MECOSTA COUNTY CLERK	11	05/24/2019	112571	1,075.37	0.00	1,075.37
92180	MECOSTA COUNTY ROAD COMM	11	05/24/2019	112572	3,756.83	0.00	3,756.83
403827	MET LIFE - GROUP BENEFITS	11	05/24/2019	112573	3,194.01	0.00	3,194.01
403720	MICHIANA TIMING	11	05/24/2019	112574	85.00	0.00	85.00
16674	MT. PLEASANT HIGH SCHOOL	11	05/24/2019	112575	350.00	0.00	350.00
402861	NORWICH TOWNSHIP	11	05/24/2019	112576	8.25	0.00	8.25
401815	OFFICE DEPOT	11	05/24/2019	112577	50.31	0.00	50.31
40221	PEPSICO	11	05/24/2019	112578	495.92	0.00	495.92
40515	PETOSKEY HIGH SCHOOL	11	05/24/2019	112579	60.00	0.00	60.00
05928	PETTY CASH- BRPS	11	05/24/2019	112580	42.92	0.00	42.92
403182	PRIORITY HEALTH	11	05/24/2019	112581	31,978.09	0.00	31,978.09
99703	RIETH RILEY CONSTRUCTION	11	05/24/2019	112582	170.00	0.00	170.00
403232	ROCHESTER ADAMS HIGH SCHOOL	11	05/24/2019	112583	190.00	0.00	190.00
52768	TRAVERSE CITY CENTRAL H.S.	11	05/24/2019	112584	500.00	0.00	500.00
402757	TULLYMORE GOLF RESORT	11	05/24/2019	112585	1,775.00	0.00	1,775.00
53702	UNDERWOOD DISTRIBUTING CO	11	05/24/2019	112586	6,895.65	0.00	6,895.65
95150	UNITY SCHOOL BUS PARTS	11	05/24/2019	112587	495.45	0.00	495.45
100308	UNIVERSITY OF MICHIGAN & RENAE STEERS	11	05/24/2019	112588	1,000.00	0.00	1,000.00
403554	WELLS FARGO FINANCIAL LEASING	11	05/24/2019	112589	692.91	0.00	692.91
01529	AMAZON.COM, INC.	11	05/24/2019	112590	20.49	0.00	20.49
403083	ALLIED-EAGLE SUPPLY CO	21	05/24/2019	219052400	0.00	1,831.30	1,831.30
402659	BIG RAPIDS TROPHY & TS	21	05/24/2019	219052401	0.00	55.00	55.00
100094	CEDAR CREST DAIRY	21	05/24/2019	219052402	0.00	9,945.43	9,945.43
100084	HOPE NETWORK WEST MICHIGAN	21	05/24/2019	219052403	0.00	2,650.00	2,650.00
403237	LINCOLN FINANCIAL	21	05/24/2019	219052404	0.00	873.76	873.76
402886	PRO TURF OUTDOOR SERVICES LLC	21	05/24/2019	219052405	0.00	78.00	78.00
93850	ROAD EQUIPMENT PARTS CENTER	21	05/24/2019	219052406	0.00	20.33	20.33
94960	THRUN LAW FIRM P.C.	21	05/24/2019	219052407	0.00	1,650.00	1,650.00
403101	WEST MICHIGAN INTERNATIONAL	21	05/24/2019	219052408	0.00	510.00	510.00
05854	BEST WESTERN	12	05/28/2019	112591	469.48	0.00	469.48
403662	DAVID, GLORIA	96	05/31/2019	3587	224.18	0.00	224.18
401878	DELTA MANAGEMENT ASSOCIATES, INC	96	05/31/2019	3588	278.51	0.00	278.51
402860	MIDLAND FUNDING LLC	96	05/31/2019	3589	121.82	0.00	121.82
403680	TIMOTHY E BAXTER & ASSOCIATES	96	05/31/2019	3590	377.00	0.00	377.00
52880	TREASURER CITY OF BIG RAPIDS	96	05/31/2019	3591	5,165.14	0.00	5,165.14
403817	VELO LAW OFFICE	96	05/31/2019	3592	150.29	0.00	150.29
08923	CHEMICAL BANK	30	05/31/2019	319053101	66.58	0.00	66.58
402919	EDUSTAFF	30	05/31/2019	319053102	0.00	23,877.30	23,877.30
403380	JPMORGAN CHASE	30	05/31/2019	319053104	0.00	2,955.61	2,955.61
92260	MESSA	30	05/31/2019	319053105	0.00	119,467.90	119,467.90
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	05/31/2019	319053106	0.00	228,547.34	228,547.34
403755	PLANSOURCE	30	05/31/2019	319053107	0.00	87.00	87.00
402582	VERIZON	30	05/31/2019	319053108	0.00	2,835.51	2,835.51

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402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	05/31/2019	319053109	0.00	25,805.83	25,805.83
403636	DISCOVERY BENEFITS	96	05/31/2019	419043008	0.00	243.03	243.03
403784	TSA CONSULTING GROUP INC	96	05/31/2019	419043009	0.00	9,090.76	9,090.76
403855	WRIGHT, COLLIN	96	05/31/2019	419043010	0.00	22.38	22.38
402189	ROK Systems Inc.	40	05/31/2019	419053100	5,196.00	0.00	5,196.00
90440	GORDON FOOD SERVICE, INC	31	05/31/2019	3119053100	38,404.39	0.00	38,404.39
402987	HEALTH EQUITY	96	05/31/2019	9190531000	5,047.39	0.00	5,047.39
403591	IRS - TAX PAYMENTS	96	05/31/2019	9190531001	105,464.86	0.00	105,464.86
12456	MICH STATE DISBURSEMENT UNIT	96	05/31/2019	9190531002	584.37	0.00	584.37
34055	STATE OF MICHIGAN	96	05/31/2019	9190531003	44,728.54	0.00	44,728.54
403847	BMO FINANCIAL GROUP	30	06/05/2019	319063000	0.00	12,541.58	12,541.58
36372	MICH PUBLIC SCHOOL EMP	96	06/05/2019	9190531004	164,407.99	0.00	164,407.99
01529	AMAZON.COM, INC.	10	06/07/2019	112592	422.27	0.00	422.27
99645	AP EXAMS	10	06/07/2019	112593	6,510.00	0.00	6,510.00
43673	B & B PROFESSIONAL ROOFING SERVICES L.L.C	10	06/07/2019	112594	711.82	0.00	711.82
05984	BOYNE CITY HIGH SCHOOL	10	06/07/2019	112595	200.00	0.00	200.00
401886	CHARTER COMMUNICATIONS/SPECTRUM	10	06/07/2019	112596	1,409.89	0.00	1,409.89
403834	ELITE SIGNS AND APPAREL	10	06/07/2019	112597	13.90	0.00	13.90
18737	FSU-COPY CENTER	10	06/07/2019	112598	107.04	0.00	107.04
402227	GREAT LAKES CLEANING SYSTEMS INC	10	06/07/2019	112599	415.00	0.00	415.00
10695	GREAT LAKES COCA-COLA DISTRIBUTION	10	06/07/2019	112600	461.73	0.00	461.73
57778	GREEN TOWNSHIP	10	06/07/2019	112601	1,835.41	0.00	1,835.41
403819	GUARDIAN	10	06/07/2019	112602	762.71	0.00	762.71
91191	KATKE GOLF COURSE	10	06/07/2019	112603	290.00	0.00	290.00
402818	LOGICSOFT COMPUTER PRODUCTS	10	06/07/2019	112604	1,257.68	0.00	1,257.68
32449	MASON COUNTY CENTRAL HIGH SCHOOL	10	06/07/2019	112605	95.00	0.00	95.00
92180	MECOSTA COUNTY ROAD COMM	10	06/07/2019	112606	3,245.10	0.00	3,245.10
92240	MECOSTA OSCEOLA CAREER CENTE	10	06/07/2019	112607	220.00	0.00	220.00
401805	MICHIGAN SCHOOLS ENERGY COOP	10	06/07/2019	112608	19,922.06	0.00	19,922.06
403816	NEOFUNDS	10	06/07/2019	112609	513.14	0.00	513.14
40221	PEPSICO	10	06/07/2019	112610	365.38	0.00	365.38
99703	RIETH RILEY CONSTRUCTION	10	06/07/2019	112611	88.20	0.00	88.20
94530	SHERWIN-WILLIAMS	10	06/07/2019	112612	71.87	0.00	71.87
402326	THE TEACHER STORE	10	06/07/2019	112613	268.58	0.00	268.58
403244	TIERNEY BROTHERS	10	06/07/2019	112614	109.20	0.00	109.20
52768	TRAVERSE CITY CENTRAL H.S.	10	06/07/2019	112615	220.00	0.00	220.00
403861	WRIGHT'S MEDIA	10	06/07/2019	112616	250.00	0.00	250.00
403083	ALLIED-EAGLE SUPPLY CO	20	06/07/2019	219060700	0.00	1,799.10	1,799.10
100094	CEDAR CREST DAIRY	20	06/07/2019	219060701	0.00	3,168.37	3,168.37
01505	CONSUMERS ENERGY	20	06/07/2019	219060702	0.00	1,120.38	1,120.38
68174	DP TIRE	20	06/07/2019	219060703	0.00	649.93	649.93
402930	KONICA MINOLTA BUSINESS SOLUTIONS	20	06/07/2019	219060704	0.00	663.44	663.44
33755	MEDLER ELECTRIC COMPANY	20	06/07/2019	219060705	0.00	37.05	37.05
401401	MICHIGAN OFFICE SOLUTIONS	20	06/07/2019	219060706	0.00	1,190.79	1,190.79
402886	PRO TURF OUTDOOR SERVICES LLC	20	06/07/2019	219060707	0.00	11,450.00	11,450.00
93850	ROAD EQUIPMENT PARTS CENTER	20	06/07/2019	219060708	0.00	184.68	184.68
49415	SPECIALIZED DATA SYSTEMS, INC.	20	06/07/2019	219060709	0.00	89.00	89.00
94770	STATE STREET HARDWARE, INC	20	06/07/2019	219060710	0.00	309.95	309.95
403101	WEST MICHIGAN INTERNATIONAL	20	06/07/2019	219060711	0.00	112.59	112.59
403830	MECOSTA COUNTY DRAIN COMMISSIONER	41	06/13/2019	1014	1,200.00	0.00	1,200.00
403662	DAVID, GLORIA	98	06/14/2019	3593	206.29	0.00	206.29
401878	DELTA MANAGEMENT ASSOCIATES, INC	98	06/14/2019	3594	267.51	0.00	267.51
403863	HULTS HELDER & LEWIS PLLC	98	06/14/2019	3595	193.71	0.00	193.71
403680	TIMOTHY E BAXTER & ASSOCIATES	98	06/14/2019	3596	269.27	0.00	269.27
403817	VELO LAW OFFICE	98	06/14/2019	3597	6.28	0.00	6.28
403636	DISCOVERY BENEFITS	98	06/14/2019	419043011	0.00	243.03	243.03
403862	GATT, CAYMAN	98	06/14/2019	419043012	0.00	115.18	115.18
33742	MICH EDUCATORS FINANCIAL	98	06/14/2019	419043013	0.00	69.90	69.90
403784	TSA CONSULTING GROUP INC	98	06/14/2019	419043014	0.00	9,090.76	9,090.76
402987	HEALTH EQUITY	98	06/14/2019	9190614000	6,717.06	0.00	6,717.06
403591	IRS - TAX PAYMENTS	98	06/14/2019	9190614001	89,691.15	0.00	89,691.15
12456	MICH STATE DISBURSEMENT UNIT	98	06/14/2019	9190614002	584.37	0.00	584.37
36372	MICH PUBLIC SCHOOL EMP	98	06/19/2019	9190614003	146,122.31	0.00	146,122.31
403421	AMERICAN TIME	11	06/21/2019	112617	681.98	0.00	681.98
100952	AT&T	11	06/21/2019	112618	179.38	0.00	179.38
403873	BENNETT, PATRICIA	11	06/21/2019	112619	35.00	0.00	35.00
403344	BIG JACKSON PUBLIC SCHOOL	11	06/21/2019	112620	517.79	0.00	517.79
403082	BIG RAPIDS AUTO & TRUCK PARTS	11	06/21/2019	112621	199.09	0.00	199.09
403867	BOWMAN, MELISSA	11	06/21/2019	112622	424.91	0.00	424.91
90040	BRPS INTERNAL ACCOUNTS	11	06/21/2019	112623	396.44	0.00	396.44
401886	CHARTER COMMUNICATIONS/SPECTRUM	11	06/21/2019	112624	199.94	0.00	199.94
00360	CITY OF BIG RAPIDS	11	06/21/2019	112625	5,998.41	0.00	5,998.41
92381	DTE ENERGY	11	06/21/2019	112626	4,122.78	0.00	4,122.78
17984	ENERCO CORP.	11	06/21/2019	112627	200.00	0.00	200.00
401425	EVERGREEN PHYSICAL THERAPY LIMITED PART	11	06/21/2019	112628	450.00	0.00	450.00
403592	FIREFLY COMPUTERS, LLC	11	06/21/2019	112629	0.00	749.00	749.00
18742	FSU ICE ARENA	11	06/21/2019	112630	23,970.00	0.00	23,970.00
401902	FSU RACQUET & FITNESS CENTER	11	06/21/2019	112631	200.00	0.00	200.00
18737	FSU-COPY CENTER	11	06/21/2019	112632	143.00	0.00	143.00
28310	JOSTENS	11	06/21/2019	112633	2,191.68	0.00	2,191.68
91191	KATKE GOLF COURSE	11	06/21/2019	112634	2,669.90	0.00	2,669.90
92180	MECOSTA COUNTY ROAD COMM	11	06/21/2019	112635	2,831.87	0.00	2,831.87

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36305	MHSAA	9178	06/21/2019	112636	0.00	0.00	0.00
403815	MIDWEST TRANSIT EQUIPMENT	11	06/21/2019	112637	0.00	64,994.00	64,994.00
403725	NEW DAWN LINEN SERVICE LLC.	11	06/21/2019	112638	20.00	0.00	20.00
403182	PRIORITY HEALTH	11	06/21/2019	112639	31,978.09	0.00	31,978.09
403790	REPKE, RON	11	06/21/2019	112640	374.00	0.00	374.00
403870	SCHULTZ SEPTIC SERVICE	11	06/21/2019	112641	857.50	0.00	857.50
403639	SPECTRUM HEALTH	11	06/21/2019	112642	3,333.33	0.00	3,333.33
403286	SPECTRUM HEALTH BIG RAPIDS OCCUPATIONAL	11	06/21/2019	112643	64.00	0.00	64.00
403558	THE HUNTINGTON NATIONAL BANK	11	06/21/2019	112644	500.00	0.00	500.00
403868	TREE ROOTS CULTURE CONSULTING AND CAMF	11	06/21/2019	112645	300.00	0.00	300.00
403554	WELLS FARGO FINANCIAL LEASING	11	06/21/2019	112646	692.91	0.00	692.91
403872	WILLIAMS, JACKEE	11	06/21/2019	112647	35.00	0.00	35.00
403083	ALLIED-EAGLE SUPPLY CO	21	06/21/2019	219062100	0.00	1,869.00	1,869.00
403871	ARBITERSPORTS	21	06/21/2019	219062101	0.00	750.00	750.00
402659	BIG RAPIDS TROPHY & TS	21	06/21/2019	219062102	0.00	225.00	225.00
100094	CEDAR CREST DAIRY	21	06/21/2019	219062103	0.00	2,718.60	2,718.60
01505	CONSUMERS ENERGY	21	06/21/2019	219062104	0.00	78.52	78.52
403821	CXTEC INC	21	06/21/2019	219062105	0.00	588.50	588.50
401369	DATA IMAGE LLC	21	06/21/2019	219062106	0.00	2,364.00	2,364.00
403636	DISCOVERY BENEFITS	21	06/21/2019	219062107	0.00	50.00	50.00
68174	DP TIRE	21	06/21/2019	219062108	0.00	1,775.95	1,775.95
100084	HOPE NETWORK WEST MICHIGAN	21	06/21/2019	219062109	0.00	2,650.00	2,650.00
13691	J.W. PEPPER & SONS, INC	21	06/21/2019	219062110	38.99	0.00	38.99
402930	KONICA MINOLTA BUSINESS SOLUTIONS	21	06/21/2019	219062111	0.00	2,000.29	2,000.29
92210	MECOSTA OSCEOLA ISD	21	06/21/2019	219062112	0.00	85,628.08	85,628.08
402045	MEYER MUSIC	21	06/21/2019	219062113	159.95	0.00	159.95
401401	MICHIGAN OFFICE SOLUTIONS	21	06/21/2019	219062114	0.00	172.80	172.80
58794	NEOLA INC.	21	06/21/2019	219062115	0.00	1,225.00	1,225.00
402886	PRO TURF OUTDOOR SERVICES LLC	21	06/21/2019	219062116	0.00	9,625.33	9,625.33
43682	RECYCLE OF MECOSTA COUNTY	21	06/21/2019	219062117	0.00	150.00	150.00
401898	RIVER WOODS SERVICES	21	06/21/2019	219062118	0.00	1,000.00	1,000.00
93850	ROAD EQUIPMENT PARTS CENTER	21	06/21/2019	219062119	0.00	3,226.62	3,226.62
94145	SCHOOL SPECIALTY INC.	21	06/21/2019	219062120	0.00	175.16	175.16
94770	STATE STREET HARDWARE, INC	21	06/21/2019	219062121	0.00	341.91	341.91
403828	TELADOC HEALTH INC	21	06/21/2019	219062122	0.00	18.75	18.75
94920	THE PIONEER GROUP	21	06/21/2019	219062123	0.00	95.00	95.00
403101	WEST MICHIGAN INTERNATIONAL	21	06/21/2019	219062124	0.00	200.28	200.28
58036	XEROX CORPORATION	21	06/21/2019	219062125	0.00	387.82	387.82
402901	WOLGAST CORPORATION	40	06/25/2019	419062500	115,960.95	0.00	115,960.95
402045	MEYER MUSIC	40	06/25/2019	419062501	8,034.00	0.00	8,034.00
36372	MICH PUBLIC SCHOOL EMP	97	06/27/2019	9190628004	158,856.40	0.00	158,856.40
403662	DAVID, GLORIA	97	06/28/2019	3598	49.32	0.00	49.32
401878	DELTA MANAGEMENT ASSOCIATES, INC	97	06/28/2019	3599	289.00	0.00	289.00
403680	TIMOTHY E BAXTER & ASSOCIATES	97	06/28/2019	3600	243.84	0.00	243.84
52880	TREASURER CITY OF BIG RAPIDS	97	06/28/2019	3601	3,421.00	0.00	3,421.00
01529	AMAZON.COM, INC.	12	06/28/2019	112648	165.41	0.00	165.41
403023	APPLE INC	12	06/28/2019	112649	13,591.00	0.00	13,591.00
05929	B R TOWNSHIP	12	06/28/2019	112650	917.92	0.00	917.92
403082	BIG RAPIDS AUTO & TRUCK PARTS	12	06/28/2019	112651	500.92	0.00	500.92
402659	BIG RAPIDS TROPHY & TS	12	06/28/2019	112652	0.00	250.00	250.00
403877	BIRD, ROBERT	12	06/28/2019	112653	20.00	0.00	20.00
403878	BLAIR, TERESA	12	06/28/2019	112654	20.00	0.00	20.00
403879	BLANCHARD, DAYMIEN	12	06/28/2019	112655	20.00	0.00	20.00
403880	BLONDIA, CALEB	12	06/28/2019	112656	20.00	0.00	20.00
05970	BRHS PETTY CASH	12	06/28/2019	112657	16.41	0.00	16.41
90040	BRPS INTERNAL ACCOUNTS	12	06/28/2019	112658	668.58	0.00	668.58
403881	CARROLL, BENGEMAN	12	06/28/2019	112659	20.00	0.00	20.00
403692	CEREAL CITY SCIENCE	12	06/28/2019	112660	358.40	0.00	358.40
401886	CHARTER COMMUNICATIONS/SPECTRUM	12	06/28/2019	112661	119.97	0.00	119.97
403882	CRANDELL, INEZ	12	06/28/2019	112662	20.00	0.00	20.00
402299	DEFEVER, ANDREW	12	06/28/2019	112663	455.07	0.00	455.07
403883	DOXTATER, BRETT	12	06/28/2019	112664	20.00	0.00	20.00
403686	ELECTRICAL TERMINAL SERVICE	12	06/28/2019	112665	177.53	0.00	177.53
403875	FERMAN, LORIBETH	12	06/28/2019	112666	23.00	0.00	23.00
403095	FOLLETT SCHOOL SOLUTIONS	12	06/28/2019	112667	956.80	0.00	956.80
402433	FRANKLIN COVEY	12	06/28/2019	112668	838.30	0.00	838.30
18742	FSU ICE ARENA	12	06/28/2019	112669	3,030.00	0.00	3,030.00
403884	GRAY, JACE	12	06/28/2019	112670	20.00	0.00	20.00
51462	GREENBAY ELECTRIC INC	12	06/28/2019	112671	17,033.00	0.00	17,033.00
403885	HARDESTY, JEFFERY	12	06/28/2019	112672	20.00	0.00	20.00
403886	HECTOR, STACEY	12	06/28/2019	112673	20.00	0.00	20.00
403887	HENGESBACH, JONAH	12	06/28/2019	112674	20.00	0.00	20.00
403888	JOHANSEN, EVAN	12	06/28/2019	112675	20.00	0.00	20.00
403771	JOHN DEERE FINANCIAL	12	06/28/2019	112676	31.06	0.00	31.06
403889	JONES, CONNOR	12	06/28/2019	112677	20.00	0.00	20.00
403682	JONES, TEGAN	12	06/28/2019	112678	20.00	0.00	20.00
28310	JOSTENS	12	06/28/2019	112679	737.31	0.00	737.31
91191	KATKE GOLF COURSE	12	06/28/2019	112680	1,750.00	0.00	1,750.00
403890	LANGWORTHY, MEGHAN	12	06/28/2019	112681	20.00	0.00	20.00
92180	MECOSTA COUNTY ROAD COMM	12	06/28/2019	112682	2,893.67	0.00	2,893.67
36305	MHSAA	12	06/28/2019	112683	15.00	0.00	15.00
403891	MILLS, MARGARET	12	06/28/2019	112684	20.00	0.00	20.00

BIG RAPIDS PUBLIC SCHOOLS
AP CHECK REGISTER
2018-19

403864	NEIBARGER, ROLAND	12	06/28/2019	112685	600.00	0.00	600.00
401815	OFFICE DEPOT	12	06/28/2019	112686	56.44	0.00	56.44
403892	PAGE, JENNIFER	12	06/28/2019	112687	20.00	0.00	20.00
403897	PLEUNE SERVICE COMPANY	12	06/28/2019	112688	1,710.00	0.00	1,710.00
07509	POSEY, MARK	12	06/28/2019	112689	220.28	0.00	220.28
401796	PRINCE, SHANE	12	06/28/2019	112690	20.00	0.00	20.00
403790	REPKE, RON	12	06/28/2019	112691	231.00	0.00	231.00
403439	ROACH, LISA	12	06/28/2019	112692	20.00	0.00	20.00
403874	SMITH, JAYME	12	06/28/2019	112693	20.00	0.00	20.00
403893	SOLIS, ELIZABETH	12	06/28/2019	112694	20.00	0.00	20.00
94810	STRATZ HEATING & COOLING INC	12	06/28/2019	112695	345.00	0.00	345.00
403894	THEBO, KELLY	12	06/28/2019	112696	20.00	0.00	20.00
403895	VANDERTOL, LISA	12	06/28/2019	112697	20.00	0.00	20.00
403896	WILLIAMS, LOGAN	12	06/28/2019	112698	20.00	0.00	20.00
403876	WILLSON, CRYSTAL	12	06/28/2019	112699	23.00	0.00	23.00
403865	WRESTLINGMART.COM	12	06/28/2019	112700	535.78	0.00	535.78
100899	ZOOK, MARY	12	06/28/2019	112701	1,548.00	0.00	1,548.00
403082	BIG RAPIDS AUTO & TRUCK PARTS	13	06/28/2019	112702	4.10	0.00	4.10
36305	MHSAA	13	06/28/2019	112703	335.70	0.00	335.70
403101	WEST MICHIGAN INTERNATIONAL	13	06/28/2019	112704	0.00	351.53	351.53
90072	BRPS SPORTS BOOSTERS	22	06/28/2019	219062800	82.50	0.00	82.50
100094	CEDAR CREST DAIRY	22	06/28/2019	219062801	0.00	98.56	98.56
01505	CONSUMERS ENERGY	22	06/28/2019	219062802	0.00	704.21	704.21
401006	HOVEY, JEFFREY M	22	06/28/2019	219062803	0.00	414.12	414.12
62334	KONZOLKA, CHERYL	22	06/28/2019	219062804	0.00	20.00	20.00
402930	KONICA MINOLTA BUSINESS SOLUTIONS	22	06/28/2019	219062805	0.00	2,046.24	2,046.24
08421	LANDRETH, LARRY	22	06/28/2019	219062806	0.00	95.00	95.00
92210	MECOSTA OSCEOLA ISD	22	06/28/2019	219062807	0.00	45,641.55	45,641.55
402045	MEYER MUSIC	22	06/28/2019	219062808	615.05	0.00	615.05
403815	MIDWEST TRANSIT EQUIPMENT	22	06/28/2019	219062809	0.00	8,867.36	8,867.36
52720	MORRISSEY, TRACIE	22	06/28/2019	219062810	0.00	40.00	40.00
94145	SCHOOL SPECIALTY INC.	22	06/28/2019	219062811	0.00	803.37	803.37
94960	THRUN LAW FIRM P.C.	22	06/28/2019	219062812	0.00	3,497.26	3,497.26
403636	DISCOVERY BENEFITS	97	06/28/2019	419062502	0.00	243.03	243.03
403784	TSA CONSULTING GROUP INC	97	06/28/2019	419062503	0.00	8,790.76	8,790.76
403529	ELLIOTT, PAULA	97	06/28/2019	419062504	0.00	770.00	770.00
402987	HEALTH EQUITY	97	06/28/2019	9190628000	4,172.39	0.00	4,172.39
403591	IRS - TAX PAYMENTS	97	06/28/2019	9190628001	101,477.43	0.00	101,477.43
12456	MICH STATE DISBURSEMENT UNIT	97	06/28/2019	9190628002	584.37	0.00	584.37
34055	STATE OF MICHIGAN	97	06/28/2019	9190628003	29,477.23	0.00	29,477.23
402919	EDUSTAFF	30	06/30/2019	319063001	0.00	22,750.40	22,750.40
403380	JPMORGAN CHASE	30	06/30/2019	319063003	0.00	2,544.74	2,544.74
92260	MESSA	30	06/30/2019	319063004	0.00	119,449.40	119,449.40
402900	OFFICE OF RETIREMENT SERVICES - UAAL	30	06/30/2019	319063005	0.00	114,273.67	114,273.67
403755	PLANSOURCE	30	06/30/2019	319063006	0.00	87.00	87.00
402582	VERIZON	30	06/30/2019	319063007	0.00	2,548.63	2,548.63
402609	WEST MICHIGAN HEALTH INSURANCE POOL	30	06/30/2019	319063008	0.00	25,773.08	25,773.08
90440	GORDON FOOD SERVICE, INC	31	06/30/2019	3119063000	22,526.14	0.00	22,526.14

Report Total					\$12,520,709.72	\$6,274,873.01	\$18,795,582.73
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Void by jprince on 9/25/2018
 Void by jprince on 8/29/2018
 Void by jprince on 8/29/2018
 Void by jprince on 8/29/2018
 Void by jprince on 8/29/2018
 Void by jprince on 9/10/2018
 Void by jprince on 8/29/2018
 Void by jprince on 4/3/2019
 Void by jprince on 10/15/2018
 Void by jprince on 8/17/2018
 Void by jprince on 8/30/2018
 Void by jprince on 9/24/2018
 Void by jprince on 9/25/2018
 Void by jprince on 10/15/2018
 Void by jprince on 11/14/2018
 Void by jprince on 12/3/2018
 Void by jprince on 1/17/2019
 Void by jprince on 1/17/2019
 Void by jprince on 3/6/2019
 Void by jprince on 4/25/2019
 Void by jprince on 5/22/2019
 Void by jprince on 6/27/2019
 Void by jprince on 10/8/2018
 Void by jross on 5/16/2019

Specialized Data Systems, Inc.D:\SDSData\BigRapids\SDSV8\Finance\Swf_AP08.RPT