

Check Reconciliation Report

Marshall Public Schools

Date Range: 07/01/2024 to 06/30/2025

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000001	11/06/2024	\$144.64	08340	COOK/JACKSON
000002	11/06/2024	\$40.76	12590	ETNA SUPPLY BATTLE CREEK
000003	11/06/2024	\$8,913.07	19100	HUNTER PRELL CO INC
000004	11/06/2024	\$1,063.47	25910	MEDLER ELECTRIC INC
000005	11/06/2024	\$164.97	19920	J & K PLUMBING SUPPLY
000006	11/06/2024	\$722.66	12590	ETNA SUPPLY BATTLE CREEK
000007	11/07/2024	\$16,524.38	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000008	11/07/2024	\$1,203.81	41740	VANEERDEN FOOD SERVICE
000009	11/07/2024	\$200.00	17070	HARPER CREEK HIGH SCHOOL
000010	11/07/2024	\$300.00	18500	HOLLY HIGH SCHOOL
000011	11/07/2024	\$1,164.60	26769	HOWIES ATHLETIC TAPE
000012	11/07/2024	\$10,635.41	26771	SPORTS IMPORTS INC
000013	11/07/2024	\$76.38	26772	STEPHEN LEWIS
000014	11/07/2024	\$125.00	42130	VICKSBURG COMMUNITY SCHOOLS
000016	11/08/2024	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000017	11/08/2024	\$384.35	38380	STENGER & STENGER PC
000018	11/08/2024	\$210.29	44260	WLCC
000019	11/08/2024	\$332.42	10300	DEPARTMENT OF TREASURY
000020	11/08/2024	\$214.70	26778	ROOSEN VARCHETTI & OLIVIER PLLC
000022	11/08/2024	\$664.15	07220	CITY OF ALBION
000023	11/11/2024	\$600.00	00800	ALBION RECORDER & MORNING STAR
000024	11/11/2024	\$1,305.55	00940	ALLEGRA PRINT & IMAGING
000025	11/11/2024	\$7,972.19	06090	CALHOUN COUNTY SHERRIFF DEPT
000026	11/11/2024	\$252.57	06100	CALHOUN COUNTY TREASURER
000027	11/11/2024	\$45.00	06820	CEREAL CITY SCIENCE
000028	11/11/2024	\$74.97	09500	DARLING HARDWARE
000029	11/11/2024	\$114.19	11930	EDWARDS INDUSTRIAL SLS
000030	11/11/2024	\$210.16	12590	ETNA SUPPLY BATTLE CREEK
000031	11/11/2024	\$5,435.90	19100	HUNTER PRELL CO INC
000032	11/11/2024	\$165.00	22090	KNIGHT WATCH INC
000033	11/11/2024	\$207.42	22460	KSS ENTERPRISES
000034	11/11/2024	\$875.00	25160	MASSP
000035	11/11/2024	\$107.71	25910	MEDLER ELECTRIC INC
000036	11/11/2024	\$365.33	26000	MENARDS-BATTLE CREEK
000037	11/11/2024	\$8,790.76	26360	MI SCHOOLS ENERGY COOP - MISEC
000038	11/11/2024	\$39.00	26550	MICHIGAN DEPARTMENT OF STATE
000039	11/11/2024	\$37,160.00	26800	MICHIGAN VIRTUAL UNIVERSITY INC
000040	11/11/2024	\$363.73	27000	MIDWEST TRANSIT EQUIP INC
000041	11/11/2024	\$200.00	28190	MSBO
000042	11/11/2024	\$13,943.00	29210	NEW HORIZON
000043	11/11/2024	\$184.42	35500	SCHOOL SPECIALTY LLC
000044	11/11/2024	\$72.36	36380	SHIVLEY LORI
000045	11/11/2024	\$265.70	40720	TRANS AMERICA
000046	11/11/2024	\$59.94	41642	MCCLUSKY SAMANTHA
000047	11/11/2024	\$357.02	42050	VERIZON WIRELESS
000048	11/11/2024	\$304.18	42620	WALLACE BEN
000049	11/11/2024	\$8,891.66	43280	WELLS FARGO

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000050	11/11/2024	\$72.13	44450	WOODS POOLS INC
000051	11/11/2024	\$1,352.14	00020	4M BUILDING SOLUTIONS LLC
000052	11/11/2024	\$183.29	26761	ALBION ACE HARDWARE
000053	11/11/2024	\$33.19	02260	AUTO WARES GROUP
000054	11/11/2024	\$24.00	03650	BESCO
000055	11/11/2024	\$10.58	40607	DEMOREST KATHARINE B
000056	11/11/2024	\$7,750.00	26762	DIEMERT ENTERPRISES LLC
000057	11/11/2024	\$983.33	19510	INDUSCO SUPPLY CO INC
000058	11/11/2024	\$151.60	19920	J & K PLUMBING SUPPLY
000059	11/11/2024	\$59.72	19980	J W PEPPER & SON INC
000060	11/11/2024	\$155.52	41109	MARTINSON TRACY
000061	11/11/2024	\$200.00	34250	ROE COMM INC
000062	11/11/2024	\$139.00	34420	ROSE PEST SOLUTIONS INC
000063	11/11/2024	\$159.64	36290	SHETENHELM SARITA
000064	11/15/2024	\$18,760.34	14460	GAMETIME
000065	11/15/2024	\$33,707.94	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000066	11/15/2024	\$3,385.85	16050	GREAT MINDS
000067	11/15/2024	\$301.90	18260	HOBART FOOD EQUIPMENT SOLUTIONS INC
000068	11/15/2024	\$14,488.45	19460	INCIDENT IQ, INC
000069	11/15/2024	\$13,783.04	32200	PRAIRIE FARMS-BC DIV
000070	11/15/2024	\$534.82	35320	SCHOLASTIC BOOK CLUBS
000071	11/15/2024	\$1,655.53	35500	SCHOOL SPECIALTY LLC
000072	11/15/2024	\$1,036.80	41419	YETTAW JEREMY
000073	11/15/2024	\$1,091.39	41740	VANEERDEN FOOD SERVICE
000074	11/15/2024	\$18,550.29	06660	CDW GOVERNMENT INC
000075	11/15/2024	\$137,227.09	09150	CUSTER
000076	11/15/2024	\$50.91	10140	DEMCO EDUCATIONAL INC
000077	11/15/2024	\$63,516.00	11800	EDMENTUM
000078	11/15/2024	\$56.90	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
000079	11/15/2024	\$495.00	26797	LEARNING WITHOUT TEARS INC
000080	11/15/2024	\$330.00	31690	PIONEER VALLEY EDUCATIONAL PRESS
000081	11/15/2024	\$80.84	31810	PLANK ROAD PUBLISHING
000082	11/15/2024	\$42.92	33160	REALLY GOOD STUFF
000083	11/15/2024	\$32,150.00	06280	CAPTURING KIDS HEARTS
000084	11/15/2024	\$86,840.00	16010	GREAT LAKES FURNITURE SUPPLY
000085	11/15/2024	\$185.00	26775	BELIEVE HOOPS LLC
000086	11/15/2024	\$2,238.33	19100	HUNTER PRELL CO INC
000087	11/15/2024	\$69.21	25910	MEDLER ELECTRIC INC
000088	11/15/2024	\$5,419.45	36680	SINCLAIR RECREATION
000089	11/15/2024	\$615.91	27550	MODERN ROOFING INC
000090	11/18/2024	\$598.92	19100	HUNTER PRELL CO INC
000091	11/18/2024	\$1,517.00	20010	JACK PEARL TEAM SPORTS INC
000092	11/18/2024	\$889.00	22090	KNIGHT WATCH INC
000093	11/18/2024	\$150.00	22860	LAKEVIEW HIGH SCHOOL
000094	11/18/2024	\$1,142.46	25910	MEDLER ELECTRIC INC
000095	11/18/2024	\$301.25	26150	METRONET
000096	11/18/2024	\$15,346.00	29210	NEW HORIZON

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000097	11/18/2024	\$2.50	30190	OMNI GROUP
000098	11/18/2024	\$2,500.00	31450	PETERSON ZACHARY
000099	11/18/2024	\$225.00	33200	RECOGNITION INC
000100	11/18/2024	\$250.00	34450	ROTARY CLUB
000101	11/18/2024	\$98.15	35500	SCHOOL SPECIALTY LLC
000102	11/18/2024	\$2,424.83	36060	SHAR PRODUCTS CO INC
000103	11/18/2024	\$1,250.00	37430	SPARTAN IRRIGATION INC
000104	11/18/2024	\$683.40	41171	JOHNSON BRE
000105	11/18/2024	\$22.24	41971	WHITFIELD JESSE
000106	11/18/2024	\$9,930.00	43280	WELLS FARGO
000107	11/18/2024	\$3,893.32	43560	WHITE COLLAR LAWN & LANDSCAPE
000108	11/18/2024	\$102,032.07	00020	4M BUILDING SOLUTIONS LLC
000109	11/18/2024	\$203.65	00640	AIRGAS USA LLC PNC BANK
000110	11/18/2024	\$223.21	26761	ALBION ACE HARDWARE
000111	11/18/2024	\$400.00	01460	ANDERSON HOPE
000112	11/18/2024	\$340.36	41763	DAVIS ANDREA
000113	11/18/2024	\$16,295.00	02030	ASPHALT SOLUTIONS
000114	11/18/2024	\$1,050.96	02780	BAROQUE VIOLIN SHOP
000115	11/18/2024	\$250.00	02990	BATH HIGH SCHOOL
000116	11/18/2024	\$608.49	03650	BESCO
000117	11/18/2024	\$119,770.00	04190	BOB MAXEY FORD
000118	11/18/2024	\$13,199.03	04800	BP ENERGY RETAIL COMPANY LLC
000119	11/18/2024	\$256.00	06080	CALHOUN COUNTY DEPT OF PUBLIC HEALTH
000120	11/18/2024	\$12,582.54	06110	CALHOUN INT SCH DIST
000121	11/18/2024	\$6,180.81	06820	CEREAL CITY SCIENCE
000122	11/18/2024	\$151.94	09500	DARLING HARDWARE
000123	11/18/2024	\$24,050.80	09880	DEAN TRANSPORTATION INC
000124	11/18/2024	\$150.76	40841	EMBREE DENNIS
000125	11/18/2024	\$82.47	10230	DENOYER
000126	11/18/2024	\$162.00	12010	EGLE
000127	11/18/2024	\$4,489.36	12370	ENERCO CORPORATION
000128	11/18/2024	\$372.00	13300	FIRST
000129	11/18/2024	\$127.78	41954	GORDON RENE
000130	11/18/2024	\$6,760.00	16080	GREEN ACRES LAWN & TREE SVC CRAIG A STINER
000131	11/18/2024	\$6,834.94	19510	INDUSCO SUPPLY CO INC
000132	11/18/2024	\$8,087.16	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
000133	11/18/2024	\$170.00	19980	J W PEPPER & SON INC
000134	11/18/2024	\$56.68	42099	ROBINSON JACOB
000135	11/18/2024	\$200.00	39410	SZEKELY JEFF
000136	11/18/2024	\$350.00	23450	LUCY LOWER
000137	11/18/2024	\$300.00	23470	LOY NORRIX HS
000138	11/18/2024	\$60.64	41792	MIKLUSICAK SHEILA
000139	11/18/2024	\$500.00	12350	ENDE NOAH
000140	11/18/2024	\$6,938.69	31690	PIONEER VALLEY EDUCATIONAL PRESS
000141	11/18/2024	\$592.00	32420	PRINTLINK
000142	11/18/2024	\$52.26	40504	ROOT STACY
000143	11/18/2024	\$733.00	34420	ROSE PEST SOLUTIONS INC

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000144	11/18/2024	\$200.00	34660	RUPP CHRIS
000145	11/18/2024	\$150.00	37000	SMITH MARJORIE L
000146	11/18/2024	\$871.50	40240	THRUN LAW FIRM PC
000147	11/18/2024	\$499.00	26823	TOWN SQUARE PUBLICATIONS, LLC
000148	11/18/2024	\$23.38	40579	VANWORMER KIMBERLY
000149	11/18/2024	\$698.00	42150	VIEW NEWSPAPER GROUP
000150	11/18/2024	\$180.00	43310	WENDT BETHANY
000151	11/20/2024	\$1,690.95	24670	MARSHALL JUNIOR FOOTBALL
000152	11/20/2024	\$1,099.95	28750	N2Y LLC
000153	11/20/2024	\$320.74	35500	SCHOOL SPECIALTY LLC
000154	11/20/2024	\$1,680.00	03850	BINDER PARK ZOO
000155	11/20/2024	\$130.96	40827	FOSTER HOLLY
000156	11/20/2024	\$99.00	40334	DENT MARCY
000157	11/20/2024	\$164.72	41647	DONAHUE MCKENNA
000158	11/20/2024	\$100.00	40612	HYDRICK MARCIE
000159	11/20/2024	\$110.00	40699	TURNER DAVID
000160	11/20/2024	\$60.00	40885	JOLINK JOEL
000161	11/20/2024	\$60.00	41125	SHEDD JOHN BRAD
000162	11/20/2024	\$60.00	41133	SIEBERT MATT
000163	11/20/2024	\$500.00	41419	YETTAW JEREMY
000164	11/20/2024	\$260.00	41760	GILYARD-SCHNAITMAN IAN
000165	11/20/2024	\$100.00	41802	RODGERS BENJAMIN
000166	11/20/2024	\$260.00	42046	THURMAN RON
000167	11/20/2024	\$60.00	42620	WALLACE BEN
000168	11/20/2024	\$60.00	41107	ADAMS JOSH
000169	11/20/2024	\$260.00	41955	ANDERSON JEREMY
000170	11/20/2024	\$40.00	40623	BROWNELL BETH
000171	11/20/2024	\$60.00	41322	BRYANT MONIQUE
000172	11/20/2024	\$60.00	41954	GORDON RENE
000173	11/20/2024	\$1,800.00	41194	JONES REBECCA
000174	11/20/2024	\$260.00	41886	COLLINS JOSHUA
000175	11/20/2024	\$180.00	40860	FITZPATRICK KELLY
000176	11/20/2024	\$110.00	42074	KENDRA LEIB
000177	11/20/2024	\$100.00	26808	LEFEBVRE MATTHEW
000178	11/20/2024	\$110.00	40820	EYRE LISA
000179	11/20/2024	\$60.00	41123	MCMILLER MERRILYN
000180	11/20/2024	\$120.00	41305	VARNER TARA
000181	11/20/2024	\$260.00	42072	KALEB WILLSON
000182	11/21/2024	\$374.23	24620	MARSHALL HARDWARE, LLC
000183	11/21/2024	\$31,400.82	27000	MIDWEST TRANSIT EQUIP INC
000184	11/21/2024	\$13,405.15	38020	STARR COMMONWEALTH SCH
000185	11/21/2024	\$1,000.00	40760	TRAVIS TERRY L
000186	11/21/2024	\$9.74	26834	ALLISON LEATHEAD
000187	11/21/2024	\$1,500.00	02580	BAKER TILLY MUNICIPAL ADVISORS, LLC
000188	11/21/2024	\$1,284.70	06100	CALHOUN COUNTY TREASURER
000189	11/21/2024	\$64,569.05	07240	CITY OF MARSHALL
000190	11/21/2024	\$12,412.17	19100	HUNTER PRELL CO INC

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000191	11/21/2024	\$240.06	40218	SNODGRASS MELANIE
000192	11/21/2024	\$157,622.25	10180	DEMOULIN BROTHERS AND COMPANY
000193	11/21/2024	\$75.00	26836	WAVERLY COMMUNITY SCHOOLS ATTN JEFF PARKS
000194	11/25/2024	\$704.16	07220	CITY OF ALBION
000195	11/25/2024	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000196	11/25/2024	\$169.44	26890	MIDLAND CREDIT MANAGEMNET
000197	11/25/2024	\$214.01	26778	ROOSEN VARCHETTI & OLIVIER PLLC
000198	11/25/2024	\$250.44	38380	STENGER & STENGER PC
000199	11/25/2024	\$210.29	44260	WLCC
000200	11/25/2024	\$70,163.39	38070	STATE OF MICH - DTMB FIN SVC/FMD
000201	11/26/2024	\$108.00	40699	TURNER DAVID
000202	11/26/2024	\$26,658.73	11130	DOUGLAS EQUIPMENT
000203	11/26/2024	\$23,517.22	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000204	11/26/2024	\$431.37	16000	GREAT LAKES COCA COLA
000205	11/26/2024	\$3,594.43	32200	PRAIRIE FARMS-BC DIV
000206	11/26/2024	\$655.85	41740	VANEERDEN FOOD SERVICE
000207	11/26/2024	\$40.49	26761	ALBION ACE HARDWARE
000208	11/26/2024	\$3,315.42	19100	HUNTER PRELL CO INC
000209	11/26/2024	\$12,230.00	37480	SPECTRUM BOILER & MECHANICAL SVC INC
000210	11/26/2024	\$109.88	40623	BROWNELL BETH
000211	11/26/2024	\$67.00	05830	BURNS AMY
000212	11/26/2024	\$9,485.78	06090	CALHOUN COUNTY SHERRIFF DEPT
000213	11/26/2024	\$20,497.96	07210	CITGO - WEX BANK
000214	11/26/2024	\$5,139.15	07220	CITY OF ALBION
000215	11/26/2024	\$18,166.40	07980	COMMUNITIES IN SCHOOLS OF MICHIGAN
000216	11/26/2024	\$91.96	09500	DARLING HARDWARE
000217	11/26/2024	\$49.58	41981	CHAFFIN EMILY
000218	11/26/2024	\$973.00	12370	ENERCO CORPORATION
000219	11/26/2024	\$51.96	12590	ETNA SUPPLY BATTLE CREEK
000220	11/26/2024	\$1,921.59	15700	GRADUATION ALLIANCE INC
000221	11/26/2024	\$15,305.12	19100	HUNTER PRELL CO INC
000222	11/26/2024	\$22.24	19920	J & K PLUMBING SUPPLY
000223	11/26/2024	\$235.00	20000	JACK FROST DRAIN SERVICE
000224	11/26/2024	\$5,744.29	21390	KELLOGG COMMUN COLLEGE
000225	11/26/2024	\$10.80	26809	LEGG LUMBER - MARSHALL
000226	11/26/2024	\$14.96	41744	ZINGER MARCIE
000227	11/26/2024	\$28.54	25910	MEDLER ELECTRIC INC
000228	11/26/2024	\$300.00	12350	ENDE NOAH
000229	11/26/2024	\$649.00	31690	PIONEER VALLEY EDUCATIONAL PRESS
000230	11/26/2024	\$655.67	32420	PRINTLINK
000231	11/26/2024	\$873.00	32710	QUALITY LAWN CARE GREGORY E ALLEN
000232	11/26/2024	\$90.00	41114	HUTCHINS REBECCA
000233	11/26/2024	\$1,711.50	33520	RENAISSANCE LEARNING INC
000234	11/26/2024	\$64.00	34420	ROSE PEST SOLUTIONS INC
000235	11/26/2024	\$108.00	39795	TEXAS INSTRUMENTS
000236	11/26/2024	\$5,069.50	40240	THRUN LAW FIRM PC
000237	11/26/2024	\$265.70	40720	TRANS AMERICA

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000238	11/26/2024	\$357.02	42050	VERIZON WIRELESS
000239	11/26/2024	\$1,239.56	42830	WARDS NATURAL SCIENCE INC
000240	11/26/2024	\$240.00	40370	MILLER ANTHONY A
000241	11/26/2024	\$60.00	40239	KARNS DAVE
000242	11/26/2024	\$1,060.00	20010	JACK PEARL TEAM SPORTS INC
000243	11/26/2024	\$1,802.95	20880	JOSTENS
000244	11/26/2024	\$336.68	26000	MENARDS-BATTLE CREEK
000245	11/26/2024	\$200.00	32000	PORTAGE NORTHERN HS
000246	11/26/2024	\$180.00	33200	RECOGNITION INC
000247	12/02/2024	\$7,125.39	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000248	12/02/2024	\$5,135.38	32200	PRAIRIE FARMS-BC DIV
000249	12/02/2024	\$40.00	35460	SCHOOL NUTRITION ASSOC OF MI
000250	12/02/2024	\$100.00	40760	TRAVIS TERRY L
000251	12/02/2024	\$976.84	41740	VANEERDEN FOOD SERVICE
000252	12/09/2024	\$399.00	41171	JOHNSON BRE
000253	12/09/2024	\$194.85	05050	BROADWAY GRILLE
000254	12/09/2024	\$1,082.50	26783	ESPECIAL NEEDS
000255	12/09/2024	\$14.00	41349	OURSLEH HOLLIE
000256	12/09/2024	\$208.55	19430	IMPACT SOLUTIONS
000257	12/09/2024	\$3,500.00	24630	MARSHALL HEALTH COACHING - SEAN WELCH
000258	12/09/2024	\$930.00	24690	MARSHALL LANES
000259	12/09/2024	\$90.00	41194	JONES REBECCA
000260	12/09/2024	\$405.00	10720	DIGI INTERNATIONAL INC
000261	12/09/2024	\$17,544.14	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000262	12/09/2024	\$3,275.00	18830	HPS HOSPITAL PURCHASING SVC INC
000263	12/09/2024	\$1,806.36	32200	PRAIRIE FARMS-BC DIV
000264	12/09/2024	\$1,940.66	26776	REHABMART
000265	12/09/2024	\$666.50	07220	CITY OF ALBION
000266	12/09/2024	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000267	12/09/2024	\$161.03	26890	MIDLAND CREDIT MANAGEMNET
000268	12/09/2024	\$338.51	26826	RIGHT NOW LOANS
000269	12/09/2024	\$200.10	26778	ROOSEN VARCHETTI & OLIVIER PLLC
000270	12/09/2024	\$250.44	38380	STENGER & STENGER PC
000271	12/09/2024	\$210.29	44260	WLCC
000272	12/09/2024	\$1,089.90	12410	ENRICO GROUP, INC
000273	12/09/2024	\$372.83	12590	ETNA SUPPLY BATTLE CREEK
000274	12/09/2024	\$1,265.48	25910	MEDLER ELECTRIC INC
000275	12/09/2024	\$907.62	27550	MODERN ROOFING INC
000276	12/09/2024	\$1,400.00	36200	SHEPARDS TREE REMOVAL
000277	12/10/2024	\$2.50	30190	OMNI GROUP
000278	12/10/2024	\$16,341.00	35970	SET SEG WORKERS COMP FUND
000279	12/10/2024	\$1,891.78	00020	4M BUILDING SOLUTIONS LLC
000280	12/10/2024	\$199.50	00640	AIRGAS USA LLC PNC BANK
000281	12/10/2024	\$16.70	26761	ALBION ACE HARDWARE
000282	12/10/2024	\$92.79	41763	DAVIS ANDREA
000283	12/10/2024	\$13,199.11	03160	BC SOUND
000284	12/10/2024	\$24.00	03650	BESCO

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000285	12/10/2024	\$267.50	03680	BEST ONE FLEET SERVICE ZOLMAN TIRE INC
000286	12/10/2024	\$900.00	43310	WENDT BETHANY
000287	12/10/2024	\$71.46	04860	BRANDON KARI
000288	12/10/2024	\$3,800.00	26786	BRIAN LINCOLN
000288	01/02/2025	-\$3,800.00	26786	BRIAN LINCOLN
000289	12/10/2024	\$213.50	05590	BUDS TOWING & AUTOMOTIVE INC
000290	12/10/2024	\$3,146.78	06100	CALHOUN COUNTY TREASURER
000291	12/10/2024	\$138.25	26845	CANDI LINCOLN
000292	12/10/2024	\$7,593.25	07400	CLEAR RATE COMMUNICATIONS INC
000293	12/10/2024	\$28.76	09500	DARLING HARDWARE
000294	12/10/2024	\$6,247.00	12370	ENERCO CORPORATION
000295	12/10/2024	\$5,730.00	13300	FIRST
000296	12/10/2024	\$13.60	13710	FOOD SERVICE MARSHALL PUBLIC SCHOOLS
000297	12/10/2024	\$1,921.59	15700	GRADUATION ALLIANCE INC
000298	12/10/2024	\$26.10	19920	J & K PLUMBING SUPPLY
000299	12/10/2024	\$234.23	41055	GRAY JAMIE
000300	12/10/2024	\$209.04	26846	JULIE MCCARBERY
000301	12/10/2024	\$50.00	21520	KENT ISD
000301	01/13/2025	-\$50.00	21520	KENT ISD
000302	12/10/2024	\$27,146.88	22090	KNIGHT WATCH INC
000303	12/10/2024	\$125.00	23420	LEARNING A-Z
000304	12/10/2024	\$250.00	40160	THOMPSON LINDSEY
000305	12/10/2024	\$128.64	36380	SHIVLEY LORI
000306	12/10/2024	\$234.72	24620	MARSHALL HARDWARE, LLC
000307	12/10/2024	\$6,250.00	25050	MASA INC (MI ASSOC SCHOOL ADMIN)
000308	12/10/2024	\$72.00	26808	LEFEBVRE MATTHEW
000309	12/10/2024	\$1,968.64	25910	MEDLER ELECTRIC INC
000310	12/10/2024	\$301.25	26150	METRONET
000311	12/10/2024	\$10,893.39	26360	MI SCHOOLS ENERGY COOP - MISEC
000312	12/10/2024	\$80.00	28200	MSBOA
000313	12/10/2024	\$600.00	28210	MSBOA DIST 11
000314	12/10/2024	\$8,370.00	29210	NEW HORIZON
000315	12/10/2024	\$300.00	12350	ENDE NOAH
000316	12/10/2024	\$3,000.00	33380	REHMANN ROBSON SAGNIAW OFFICE
000317	12/10/2024	\$3,992.08	34250	ROE COMM INC
000318	12/10/2024	\$598.00	34420	ROSE PEST SOLUTIONS INC
000319	12/10/2024	\$92.48	35500	SCHOOL SPECIALTY LLC
000320	12/10/2024	\$1,437.50	26784	SEAN WELCH
000321	12/10/2024	\$137.45	35780	SECREST WARDLE LYNCH
000322	12/10/2024	\$31.96	40504	ROOT STACY
000323	12/10/2024	\$98.79	51811	TIRE CITY INC
000324	12/10/2024	\$939.34	43280	WELLS FARGO
000325	12/13/2024	\$6,702.38	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000326	12/13/2024	\$123.75	41419	YETTAW JEREMY
000327	12/13/2024	\$3,019.16	32200	PRAIRIE FARMS-BC DIV
000328	12/13/2024	\$669.41	41740	VANEERDEN FOOD SERVICE
000329	12/13/2024	\$92,249.57	00020	4M BUILDING SOLUTIONS LLC

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000330	12/13/2024	\$300.00	01670	ANTHONY ROBIN MARTIN
000331	12/13/2024	\$385.00	02580	BAKER TILLY MUNICIPAL ADVISORS, LLC
000332	12/13/2024	\$850.00	26841	CARLOS SANCHEZ SNODGRASS DROPIN DETAILING
000333	12/13/2024	\$430.80	06750	CENTRAL MICH PAPER
000334	12/13/2024	\$983.19	09150	CUSTER
000335	12/13/2024	\$10,648.60	26762	DIEMERT ENTERPRISES LLC
000336	12/13/2024	\$77.74	41387	MEAD EMILY
000337	12/13/2024	\$825.00	26828	AUDRA GRANGER
000338	12/13/2024	\$9,855.85	19100	HUNTER PRELL CO INC
000339	12/13/2024	\$8,219.69	19510	INDUSCO SUPPLY CO INC
000340	12/13/2024	\$18.00	40579	VANWORMER KIMBERLY
000341	12/13/2024	\$889.00	22090	KNIGHT WATCH INC
000342	12/13/2024	\$18.34	25910	MEDLER ELECTRIC INC
000343	12/13/2024	\$6,513.28	27000	MIDWEST TRANSIT EQUIP INC
000344	12/13/2024	\$300.00	28210	MSBOA DIST 11
000345	12/13/2024	\$300.00	12350	ENDE NOAH
000346	12/13/2024	\$181.50	31690	PIONEER VALLEY EDUCATIONAL PRESS
000347	12/13/2024	\$159.72	41194	JONES REBECCA
000348	12/13/2024	\$48.51	41792	MIKLUSICAK SHEILA
000349	12/13/2024	\$11,735.00	38020	STARR COMMONWEALTH SCH
000350	12/13/2024	\$3,893.32	43560	WHITE COLLAR LAWN & LANDSCAPE
000351	12/16/2024	\$20.00	40881	BANFIELD CLAIRE
000352	12/16/2024	\$35.17	41802	RODGERS BENJAMIN
000353	12/16/2024	\$313.11	41899	CLIMIE DANIEL
000354	12/16/2024	\$535.34	12680	EXCEL SPORTSWEAR
000355	12/16/2024	\$280.00	26839	FR GABRIEL RICHARD HIGH SCHOOL
000356	12/16/2024	\$499.00	26843	Glazier Clinics
000357	12/16/2024	\$75.00	16450	GULL LAKE HIGH SCHOOL
000358	12/16/2024	\$14.00	41349	OURSLEH HOLLIE
000359	12/16/2024	\$32.00	41768	STEALY JIM
000360	12/16/2024	\$58.80	21340	KEIFERS INSTRUMENT REPAIR
000361	12/16/2024	\$2,268.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000362	12/16/2024	\$422.93	26000	MENARDS-BATTLE CREEK
000363	12/16/2024	\$1,371.00	26430	MICH STATE UNIV-FFA
000364	12/16/2024	\$25.00	32230	PRATER STUDIOS
000365	12/16/2024	\$94.00	33200	RECOGNITION INC
000366	12/16/2024	\$500.00	34480	ROYAL EXCURSION
000367	12/16/2024	\$94.88	41642	MCCLUSKY SAMANTHA
000368	12/16/2024	\$86.31	36290	SHETENHELM SARITA
000369	12/16/2024	\$1,486.05	35340	SCHOLASTIC CLASSROOM MAGAZINES
000370	12/16/2024	\$69.56	35500	SCHOOL SPECIALTY LLC
000371	12/16/2024	\$1,113.50	26824	Wash Board Laundry
000372	12/16/2024	\$488.00	44540	WORLDSTRIDES
000373	12/16/2024	\$2,500.00	31450	PETERSON ZACHARY
000374	12/16/2024	\$372.00	13300	FIRST
000375	12/19/2024	\$691.40	07220	CITY OF ALBION
000376	12/19/2024	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT

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000377	12/19/2024	\$166.85	26890	MIDLAND CREDIT MANAGEMNET
000378	12/19/2024	\$338.51	26826	RIGHT NOW LOANS
000379	12/19/2024	\$198.71	26778	ROOSEN VARCHETTI & OLIVIER PLLC
000380	12/19/2024	\$250.44	38380	STENGER & STENGER PC
000381	12/19/2024	\$210.29	44260	WLCC
000382	12/19/2024	\$12,122.59	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000383	12/19/2024	\$3,445.22	32200	PRAIRIE FARMS-BC DIV
000384	12/19/2024	\$449.00	01740	APPLE INC
000385	12/19/2024	\$2,176.00	01790	ARCH ENVIRONMENTAL GROUP
000386	12/19/2024	\$24,698.25	04800	BP ENERGY RETAIL COMPANY LLC
000387	12/19/2024	\$600.00	06110	CALHOUN INT SCH DIST
000388	12/19/2024	\$51,643.55	07240	CITY OF MARSHALL
000389	12/19/2024	\$1,051.26	08530	MOS
000390	12/19/2024	\$31.97	09500	DARLING HARDWARE
000391	12/19/2024	\$289.00	41803	STEELE ELIZABETH
000392	12/19/2024	\$102.15	12590	ETNA SUPPLY BATTLE CREEK
000393	12/19/2024	\$1,602.72	21830	KINGSCOTT ASSOC INC
000394	12/19/2024	\$17,167.15	22090	KNIGHT WATCH INC
000395	12/19/2024	\$87.94	22840	LAKESHORE LEARNING
000396	12/19/2024	\$101.95	41846	HER LEI ANN
000397	12/19/2024	\$137.28	40218	SNODGRASS MELANIE
000398	12/19/2024	\$280.00	26520	MICHIGAN CEC
000399	12/19/2024	\$181.80	26950	MIDWEST ELEC MOTORS INC
000400	12/19/2024	\$80.00	28210	MSBOA DIST 11
000401	12/19/2024	\$1,338.75	31160	PDQ.COM CORP
000402	12/19/2024	\$345.00	26852	PRO SHRED SECURITY
000403	12/19/2024	\$648.24	32650	QUADIENT LEASING USA INC
000404	12/19/2024	\$49.58	36290	SHETENHELM SARITA
000405	12/19/2024	\$101.52	18350	HOELSCHER STEVE
000406	12/19/2024	\$825.00	35910	SERRA STEVEN M
000406	01/02/2025	-\$825.00	35910	SERRA STEVEN M
000407	12/19/2024	\$238.65	41863	GORE TIFFANY
000408	12/19/2024	\$357.02	42050	VERIZON WIRELESS
000409	12/23/2024	\$26,321.00	16010	GREAT LAKES FURNITURE SUPPLY
000410	12/23/2024	\$51,784.00	42370	VS AMERICA INC
000411	12/23/2024	\$46,498.32	43330	WENGER INC
000412	12/23/2024	\$3,700.10	02620	BAND SHOPPE
000413	12/23/2024	\$4,006.80	05540	BSN SPORT INC
000414	12/23/2024	\$439.11	07730	COLLEGE BOARD - MRO
000415	12/23/2024	\$702.00	30380	ORTIZ CRISTY
000416	12/23/2024	\$141.26	09500	DARLING HARDWARE
000417	12/23/2024	\$1,382.10	17770	HERITAGE CLEANERS CORP
000418	12/23/2024	\$61,800.74	21390	KELLOGG COMMUN COLLEGE
000419	12/23/2024	\$2,614.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000420	12/23/2024	\$187.14	40218	SNODGRASS MELANIE
000421	12/23/2024	\$390.00	26280	MHSSCA
000422	12/23/2024	\$225.00	26590	MICHIGAN ELITE VOLLEYBALL ACADEMY

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000423	12/23/2024	\$918.69	45130	ZUEHLKE NICK
000424	12/23/2024	\$7,542.00	35610	SCHULERS RESTAURANT INC
000425	01/02/2025	\$4,909.71	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000426	01/02/2025	\$1,781.42	32200	PRAIRIE FARMS-BC DIV
000427	01/02/2025	\$16,530.15	38020	STARR COMMONWEALTH SCH
000428	01/02/2025	\$3,800.00	26786	BRIAN LINCOLN
000429	01/02/2025	\$1,268.00	26767	AK ATHLETIC EQUIPMENT INC
000430	01/02/2025	\$3,833.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000431	01/02/2025	\$552.00	32230	PRATER STUDIOS
000432	01/02/2025	\$386.00	33200	RECOGNITION INC
000433	01/02/2025	\$296.22	40268	WISSINK STEVEN
000434	01/02/2025	\$250.00	38850	STURGIS PUBLIC SCHOOLS
000435	01/06/2025	\$47,825.64	38070	STATE OF MICH - DTMB FIN SVC/FMD
000436	01/06/2025	\$780.25	07220	CITY OF ALBION
000437	01/06/2025	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000438	01/06/2025	\$37.39	26778	ROOSEN VARCHETTI & OLIVIER PLLC
000439	01/06/2025	\$338.51	26826	RIGHT NOW LOANS
000440	01/06/2025	\$96.86	26890	MIDLAND CREDIT MANAGEMNET
000441	01/06/2025	\$210.29	44260	WLCC
000442	01/08/2025	\$111.25	41755	HUGGETT SARA
000443	01/08/2025	\$38.04	26767	AK ATHLETIC EQUIPMENT INC
000444	01/08/2025	\$734.97	02400	B&H FOTO & ELECTRONICS CORP
000445	01/08/2025	\$750.00	04460	BONNELL TIM
000446	01/08/2025	\$200.00	26854	Chippewa Hills High School
000447	01/08/2025	\$125.00	07670	COLDWATER HIGH SCHOOL
000448	01/08/2025	\$464.46	13670	FOLLETT CONTENT SOLUTIONS INC
000449	01/08/2025	\$750.00	26827	Jacob Blake
000450	01/08/2025	\$489.04	41055	GRAY JAMIE
000451	01/08/2025	\$1,741.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000451	01/31/2025	-\$1,741.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000452	01/08/2025	\$799.00	26847	MHSFCA
000453	01/08/2025	\$300.00	31290	PENNFIELD PUBLIC SCHOOL
000454	01/08/2025	\$241.33	35330	SCHOLASTIC BOOK FAIRS
000455	01/08/2025	\$60.98	40609	RUPP TIM
000456	01/08/2025	\$200.00	26856	MSVMA DISTRICT 11
000457	01/09/2025	\$2.50	30190	OMNI GROUP
000458	01/09/2025	\$99,743.80	00020	4M BUILDING SOLUTIONS LLC
000459	01/09/2025	\$23.38	26761	ALBION ACE HARDWARE
000460	01/09/2025	\$71.76	41763	DAVIS ANDREA
000461	01/09/2025	\$25.99	02260	AUTO WARES GROUP
000462	01/09/2025	\$77.50	03650	BESCO
000463	01/09/2025	\$8,677.78	06100	CALHOUN COUNTY TREASURER
000464	01/09/2025	\$700.00	06110	CALHOUN INT SCH DIST
000465	01/09/2025	\$1,073.35	07220	CITY OF ALBION
000466	01/09/2025	\$45,213.60	07240	CITY OF MARSHALL
000467	01/09/2025	\$3,771.56	07400	CLEAR RATE COMMUNICATIONS INC
000468	01/09/2025	\$645.17	08500	CORRIGAN PROPANE

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000469	01/09/2025	\$1,564.00	12370	ENERCO CORPORATION
000470	01/09/2025	\$189.85	12590	ETNA SUPPLY BATTLE CREEK
000471	01/09/2025	\$48.10	13860	FOUNTAIN AUTO CENTER INC
000472	01/09/2025	\$8,500.00	15790	GRAND VALLEY STATE UNIVERSITY UNIVERSITY
000473	01/09/2025	\$1,590.00	17210	HARROUN FIRE PROTECTION
000474	01/09/2025	\$1,747.09	19510	INDUSCO SUPPLY CO INC
000475	01/09/2025	\$13.96	19920	J & K PLUMBING SUPPLY
000476	01/09/2025	\$350.56	19980	J W PEPPER & SON INC
000477	01/09/2025	\$11,745.85	22090	KNIGHT WATCH INC
000478	01/09/2025	\$17.99	26809	LEGG LUMBER - MARSHALL
000479	01/09/2025	\$362.42	24620	MARSHALL HARDWARE, LLC
000480	01/09/2025	\$375.00	26808	LEFEBVRE MATTHEW
000481	01/09/2025	\$252.98	25910	MEDLER ELECTRIC INC
000482	01/09/2025	\$301.25	26150	METRONET
000483	01/09/2025	\$2,060.58	26190	MEYER MUSIC INC
000484	01/09/2025	\$11,647.95	26360	MI SCHOOLS ENERGY COOP - MISEC
000485	01/09/2025	\$7,467.29	27000	MIDWEST TRANSIT EQUIP INC
000486	01/09/2025	\$950.00	28070	MOSS TELECOM CORP
000487	01/09/2025	\$295.00	31740	PITSCO EDUCATION LLC
000488	01/09/2025	\$897.00	32210	PRAIRIE LAKE REFRIGERATION INC
000489	01/09/2025	\$22.94	32750	QUILL CORPORATION
000490	01/09/2025	\$349.00	34420	ROSE PEST SOLUTIONS INC
000491	01/09/2025	\$36.38	41792	MIKLUSICAK SHEILA
000492	01/09/2025	\$3,667.50	40240	THRUN LAW FIRM PC
000493	01/09/2025	\$2,891.45	51811	TIRE CITY INC
000494	01/09/2025	\$265.70	40720	TRANS AMERICA
000495	01/09/2025	\$90.00	41630	VAN BUREN INT SCHOOL DISTRICT
000496	01/09/2025	\$412.00	42150	VIEW NEWSPAPER GROUP
000497	01/09/2025	\$59.39	42370	VS AMERICA INC
000498	01/09/2025	\$437.24	43390	WEST MUSIC
000499	01/09/2025	\$169.99	42029	ALLISON LEATHEAD
000500	01/09/2025	\$14.00	41349	OURSLEH HOLLIE
000501	01/09/2025	\$116.50	19430	IMPACT SOLUTIONS
000502	01/09/2025	\$250.00	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
000503	01/09/2025	\$275.00	20110	JACKSON HIGH SCHOOL
000504	01/09/2025	\$355.03	41768	STEALY JIM
000505	01/09/2025	\$400.00	26849	John C. Mackey d/b/a Osti Music
000506	01/09/2025	\$177.00	23450	LUCY LOWER
000507	01/09/2025	\$2,587.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000508	01/09/2025	\$15,693.00	28070	MOSS TELECOM CORP
000509	01/09/2025	\$140.00	28300	MSVMA
000510	01/09/2025	\$420.00	26856	MSVMA DISTRICT 11
000511	01/09/2025	\$577.82	31190	PEARSON EDUCATION
000512	01/09/2025	\$200.00	41330	UNION CITY SCHOOLS
000513	01/09/2025	\$2,394.30	43420	WESTERN MICHIGAN UNIVERSITY
000514	01/09/2025	\$2,340.00	44530	WORLDS FINEST CHOCOLATE
000515	01/09/2025	\$2,500.00	31450	PETERSON ZACHARY

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000516	01/13/2025	\$50.00	21520	KENT ISD
000517	01/13/2025	\$21,530.00	21010	JUSTICE FENCE COMPANY BC FENCE INC
000518	01/13/2025	\$16,454.54	07210	CITGO - WEX BANK
000519	01/15/2025	\$55.10	04570	BOSHEARS FORD SALES
000520	01/15/2025	\$325.00	07390	CLEAN EARTH
000521	01/15/2025	\$19,189.05	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000522	01/15/2025	\$517.08	16000	GREAT LAKES COCA COLA
000523	01/15/2025	\$2,081.10	32200	PRAIRIE FARMS-BC DIV
000524	01/15/2025	\$481.59	41740	VANEERDEN FOOD SERVICE
000525	01/15/2025	\$2,105.00	41770	VANGUARD FIRE & SUPPLY INC
000526	01/15/2025	\$14.02	26761	ALBION ACE HARDWARE
000527	01/15/2025	\$35.67	02260	AUTO WARES GROUP
000528	01/15/2025	\$26,666.25	07240	CITY OF MARSHALL
000529	01/15/2025	\$600.00	08290	CONVIS TWP CLERK
000530	01/15/2025	\$89.94	09500	DARLING HARDWARE
000531	01/15/2025	\$4,292.00	12370	ENERCO CORPORATION
000532	01/15/2025	\$50.99	12590	ETNA SUPPLY BATTLE CREEK
000533	01/15/2025	\$54.86	13860	FOUNTAIN AUTO CENTER INC
000534	01/15/2025	\$645.00	14250	FUG INC
000535	01/15/2025	\$7,982.52	19100	HUNTER PRELL CO INC
000536	01/15/2025	\$295.45	19510	INDUSCO SUPPLY CO INC
000537	01/15/2025	\$15.95	19920	J & K PLUMBING SUPPLY
000538	01/15/2025	\$34.99	19980	J W PEPPER & SON INC
000539	01/15/2025	\$895.00	20000	JACK FROST DRAIN SERVICE
000540	01/15/2025	\$889.00	22090	KNIGHT WATCH INC
000541	01/15/2025	\$550.00	25050	MASA INC (MI ASSOC SCHOOL ADMIN)
000542	01/15/2025	\$1,219.34	26920	MIDWEST AIR FILTER INC
000543	01/15/2025	\$19,250.00	28220	MSC BLINDS & SHADES INC G & W DISPLAY FISTURES
000544	01/15/2025	\$1,375.00	29140	NEOLA
000545	01/15/2025	\$1,105.38	30460	OTIS ELEVATOR CO INC
000546	01/15/2025	\$413.00	34420	ROSE PEST SOLUTIONS INC
000547	01/15/2025	\$76.02	34850	SAFETY SERVICES INC
000548	01/15/2025	\$519.05	35500	SCHOOL SPECIALTY LLC
000549	01/15/2025	\$9,831.00	43280	WELLS FARGO
000550	01/15/2025	\$79.87	44450	WOODS POOLS INC
000551	01/17/2025	\$589.00	07220	CITY OF ALBION
000552	01/17/2025	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000553	01/17/2025	\$94.71	26826	RIGHT NOW LOANS
000554	01/17/2025	\$216.76	38380	STENGER & STENGER PC
000554	02/11/2025	-\$216.76	38380	STENGER & STENGER PC
000555	01/17/2025	\$378.29	42010	VELO LAW OFFICE
000556	01/17/2025	\$210.29	44260	WLCC
000557	01/23/2025	\$21,471.24	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000558	01/23/2025	\$1,921.05	18260	HOBART FOOD EQUIPMENT SOLUTIONS INC
000559	01/23/2025	\$164.33	30050	OLIVER PACKAGING & EQUIPMENT COMPANY
000560	01/23/2025	\$3,282.11	32200	PRAIRIE FARMS-BC DIV
000561	01/23/2025	\$533.39	41740	VANEERDEN FOOD SERVICE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000562	01/23/2025	\$50,842.00	45030	ZERO DAY INC
000563	01/23/2025	\$1,100.00	26859	Liberated & Fearless Consulting Services, LLC
000564	01/23/2025	\$1,964.87	09810	AIDEX EAST
000565	01/23/2025	\$1,685.60	26855	DATA RECOGNITION CORPORATION DRC SHELF
000566	01/23/2025	\$597.00	17560	HEARTLAND PAYMENT SYSTEMS INC
000567	01/23/2025	\$576.72	17620	HEGGERTY PHONEMIC AWARENESS
000568	01/23/2025	\$45,317.20	34260	ROGERS ATHLETIC CO
000569	01/23/2025	\$181.11	35500	SCHOOL SPECIALTY LLC
000570	01/24/2025	\$428.50	00830	ALBION TOWNSHIP
000571	01/24/2025	\$29.50	03650	BESCO
000572	01/24/2025	\$29,478.68	04800	BP ENERGY RETAIL COMPANY LLC
000573	01/24/2025	\$459.90	05630	BULK BOOKSTORE
000574	01/24/2025	\$4,127.95	06100	CALHOUN COUNTY TREASURER
000575	01/24/2025	\$52,754.05	06110	CALHOUN INT SCH DIST
000576	01/24/2025	\$5,650.00	09170	CUSTOM REPLACEMENT COILS
000577	01/24/2025	\$24.98	09500	DARLING HARDWARE
000578	01/24/2025	\$7,850.89	09840	DEAN BOILER, INC
000579	01/24/2025	\$10,442.74	19100	HUNTER PRELL CO INC
000580	01/24/2025	\$1,434.00	20000	JACK FROST DRAIN SERVICE
000581	01/24/2025	\$1,575.38	22090	KNIGHT WATCH INC
000582	01/24/2025	\$523.59	25910	MEDLER ELECTRIC INC
000583	01/24/2025	\$341.70	26190	MEYER MUSIC INC
000584	01/24/2025	\$300.00	12350	ENDE NOAH
000585	01/24/2025	\$357.08	42050	VERIZON WIRELESS
000586	01/24/2025	\$16,900.00	06280	CAPTURING KIDS HEARTS
000587	01/24/2025	\$13.79	09500	DARLING HARDWARE
000588	01/24/2025	\$20.40	12710	EXPERIENCE EARLY LEARNING COMPANY
000589	01/24/2025	\$400.00	14030	FREDONIA TWP
000590	01/24/2025	\$548.87	17760	HERFF JONES, INC (GRAD)
000591	01/24/2025	\$966.14	21390	KELLOGG COMMUN COLLEGE
000592	01/24/2025	\$150.00	28190	MSBO
000593	01/24/2025	\$500.00	12350	ENDE NOAH
000594	01/24/2025	\$107.88	31730	PITNEY BOWES
000595	01/24/2025	\$35.00	26868	CONCANNON JEAN
000596	01/24/2025	\$29.31	42830	WARDS NATURAL SCIENCE INC
000597	01/24/2025	\$253.50	07410	CLELAND SARA
000598	01/24/2025	\$225.00	15740	GRAND LEDGE HIGH SCHOOL
000599	01/24/2025	\$1,330.00	24690	MARSHALL LANES
000600	01/24/2025	\$129.99	26861	McHugh Adeline
000601	01/24/2025	\$271.50	33200	RECOGNITION INC
000602	01/27/2025	\$92.33	40355	PARSHALL LESLIE
000603	01/27/2025	\$262.26	41913	HOLCOMB BRUCE
000604	01/27/2025	\$114.32	41653	NOWAK ERIN
000605	01/27/2025	\$100.00	26803	FARLEY SCOTT
000606	01/27/2025	\$589.00	25630	MCHUGH JESSICA
000607	01/27/2025	\$32.95	40607	DEMOREST KATHARINE B
000608	01/27/2025	\$584.01	41271	FINCH LORA

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000609	01/27/2025	\$117.29	34130	ROCCO MIA
000610	01/27/2025	\$323.00	40268	WISSINK STEVEN
000611	01/27/2025	\$2,312.69	41730	SEIFERT STEPHEN
000612	01/27/2025	\$788.80	31680	PIONEER ATHLETICS PIONEER MFG
000613	01/29/2025	\$250.00	26879	TALEN CURTIS
000613	01/31/2025	-\$250.00	26879	TALEN CURTIS
000614	01/30/2025	\$275.00	03040	BATTLE CREEK CENTRAL HIGH SCHOOL
000615	01/30/2025	\$101.50	04180	BLUUM
000616	01/30/2025	\$149.99	08530	MOS
000617	01/30/2025	\$329.49	10140	DEMCO EDUCATIONAL INC
000618	01/30/2025	\$613.79	12130	ELITE SPORTSWEAR
000619	01/30/2025	\$250.00	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
000620	01/30/2025	\$260.00	20230	JAX 60
000621	01/30/2025	\$132.00	31690	PIONEER VALLEY EDUCATIONAL PRESS
000622	01/30/2025	\$190.00	06080	CALHOUN COUNTY DEPT OF PUBLIC HEALTH
000623	01/30/2025	\$18,467.56	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000624	01/30/2025	\$1,268.01	30050	OLIVER PACKAGING & EQUIPMENT COMPANY
000625	01/30/2025	\$6,707.60	32200	PRAIRIE FARMS-BC DIV
000626	01/30/2025	\$103.31	00640	AIRGAS USA LLC PNC BANK
000627	01/30/2025	\$124.03	26761	ALBION ACE HARDWARE
000628	01/30/2025	\$12.89	02260	AUTO WARES GROUP
000629	01/30/2025	\$12,272.00	09110	CURRENT ELECTRIC INC
000630	01/30/2025	\$43.62	09500	DARLING HARDWARE
000631	01/30/2025	\$324.36	11930	EDWARDS INDUSTRIAL SLS
000632	01/30/2025	\$861.00	12370	ENERCO CORPORATION
000633	01/30/2025	\$660.00	17210	HARROUN FIRE PROTECTION
000634	01/30/2025	\$4,800.00	19100	HUNTER PRELL CO INC
000635	01/30/2025	\$4,381.44	19510	INDUSCO SUPPLY CO INC
000636	01/30/2025	\$282.13	19920	J & K PLUMBING SUPPLY
000637	01/30/2025	\$3,905.63	20520	JOHNSON CONTROLS - FIRE PROTECT
000638	01/30/2025	\$2,721.02	22090	KNIGHT WATCH INC
000639	01/30/2025	\$812.49	25910	MEDLER ELECTRIC INC
000640	01/30/2025	\$64.00	34420	ROSE PEST SOLUTIONS INC
000641	01/30/2025	\$1,856.15	38950	SUMMIT FIRE PROTECTION
000642	01/30/2025	\$40.00	26761	ALBION ACE HARDWARE
000643	01/30/2025	\$29.78	02260	AUTO WARES GROUP
000644	01/30/2025	\$290.00	05590	BUDS TOWING & AUTOMOTIVE INC
000645	01/30/2025	\$9,075.50	06110	CALHOUN INT SCH DIST
000646	01/30/2025	\$8,855.45	07210	CITGO - WEX BANK
000647	01/30/2025	\$1,477.95	07220	CITY OF ALBION
000648	01/30/2025	\$49,846.68	09880	DEAN TRANSPORTATION INC
000649	01/30/2025	\$60.66	14460	GAMETIME
000650	01/30/2025	\$1,921.59	15700	GRADUATION ALLIANCE INC
000651	01/30/2025	\$1,559.95	17760	HERFF JONES, INC (GRAD)
000652	01/30/2025	\$1,762.23	19510	INDUSCO SUPPLY CO INC
000653	01/30/2025	\$250.00	22410	KRESA
000654	01/30/2025	\$314.00	26877	LEE TOWNSHIP

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000655	01/30/2025	\$247.50	24320	MARENGO TOWNSHIP
000656	01/30/2025	\$82.51	26950	MIDWEST ELEC MOTORS INC
000657	01/30/2025	\$163.12	29330	NEWTON TOWNSHIP CLERK
000658	01/30/2025	\$569.30	31680	PIONEER ATHLETICS PIONEER MFG
000659	01/30/2025	\$2,231.00	32710	QUALITY LAWN CARE GREGORY E ALLEN
000660	01/30/2025	\$210.00	34420	ROSE PEST SOLUTIONS INC
000661	01/30/2025	\$85.00	38100	STATE OF MICHIGAN - LICENSING
000662	01/30/2025	\$519.75	38950	SUMMIT FIRE PROTECTION
000663	01/30/2025	\$250.00	26879	TALEN CURTIS
000664	01/31/2025	\$0.00	07220	CITY OF ALBION
000665	01/31/2025	\$0.00	26770	MICHIGAN STATE DISBURSEMENT UNIT
000666	01/31/2025	\$0.00	38380	STENGER & STENGER PC
000667	01/31/2025	\$0.00	40720	TRANS AMERICA
000668	01/31/2025	\$0.00	42010	VELO LAW OFFICE
000669	01/31/2025	\$695.71	07220	CITY OF ALBION
000670	01/31/2025	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000671	01/31/2025	\$227.32	38380	STENGER & STENGER PC
000671	02/11/2025	-\$227.32	38380	STENGER & STENGER PC
000672	01/31/2025	\$269.00	42010	VELO LAW OFFICE
000673	01/31/2025	\$265.70	40720	TRANS AMERICA
000674	02/05/2025	\$440.00	26888	AIR ZOO
000675	02/05/2025	\$500.00	02580	BAKER TILLY MUNICIPAL ADVISORS, LLC
000676	02/05/2025	\$1,272.04	26887	Beacon Athletics
000677	02/05/2025	\$16,434.30	06100	CALHOUN COUNTY TREASURER
000678	02/05/2025	\$6,047.79	06820	CEREAL CITY SCIENCE
000679	02/05/2025	\$55.29	09500	DARLING HARDWARE
000680	02/05/2025	\$53.90	10540	DEVINE'S FLOWER & BOTANICLAS
000681	02/05/2025	\$1,327.40	10710	DIFFERENT STROKES DUNWORTH INC
000682	02/05/2025	\$14.86	17760	HERFF JONES, INC (GRAD)
000683	02/05/2025	\$536.00	20010	JACK PEARL TEAM SPORTS INC
000684	02/05/2025	\$1,734.00	23920	MACUL
000685	02/05/2025	\$917.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000686	02/05/2025	\$11,411.51	26360	MI SCHOOLS ENERGY COOP - MISEC
000687	02/05/2025	\$1,504.00	26872	Notorious Brand
000688	02/05/2025	\$5,228.97	31690	PIONEER VALLEY EDUCATIONAL PRESS
000689	02/05/2025	\$275.00	32000	PORTAGE NORTHERN HS
000690	02/05/2025	\$378.00	33130	READING READING BOOKS LLC
000691	02/10/2025	\$16,286.79	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000692	02/10/2025	\$3,381.39	32200	PRAIRIE FARMS-BC DIV
000693	02/10/2025	\$769.44	41740	VANEERDEN FOOD SERVICE
000698	02/10/2025	\$7,100.00	04580	BOSKER BRICK CO
000699	02/10/2025	\$40.32	41913	HOLCOMB BRUCE
000700	02/10/2025	\$63.67	09500	DARLING HARDWARE
000701	02/10/2025	\$45.76	13860	FOUNTAIN AUTO CENTER INC
000702	02/10/2025	\$2,562.12	15700	GRADUATION ALLIANCE INC
000703	02/10/2025	\$1,993.00	17210	HARROUN FIRE PROTECTION
000704	02/10/2025	\$2.80	19920	J & K PLUMBING SUPPLY

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000705	02/10/2025	\$54.99	19980	J W PEPPER & SON INC
000706	02/10/2025	\$889.00	22090	KNIGHT WATCH INC
000707	02/10/2025	\$215.00	22410	KRESA
000708	02/10/2025	\$68.60	36380	SHIVLEY LORI
000709	02/10/2025	\$1,097.66	26000	MENARDS-BATTLE CREEK
000710	02/10/2025	\$3,979.50	27000	MIDWEST TRANSIT EQUIP INC
000711	02/10/2025	\$88.00	28490	MURPHY REBECCA
000712	02/10/2025	\$673.00	34420	ROSE PEST SOLUTIONS INC
000713	02/10/2025	\$38.01	36290	SHETENHELM SARITA
000714	02/10/2025	\$2,628.87	35500	SCHOOL SPECIALTY LLC
000715	02/10/2025	\$77.68	37900	STANLEY LAWN & GARDEN
000716	02/10/2025	\$16,411.50	40240	THRUN LAW FIRM PC
000717	02/10/2025	\$1,420.20	42150	VIEW NEWSPAPER GROUP
000718	02/10/2025	\$298.01	00640	AIRGAS USA LLC PNC BANK
000719	02/10/2025	\$37.58	26761	ALBION ACE HARDWARE
000720	02/10/2025	\$555.00	00800	ALBION RECORDER & MORNING STAR
000721	02/10/2025	\$475.00	02170	ATYP WESTERN MICH UNIVERSITY
000722	02/11/2025	\$444.08	15380	GOODMAN FROST PLLC
000723	02/12/2025	\$2.50	30190	OMNI GROUP
000724	02/12/2025	\$109,473.73	00020	4M BUILDING SOLUTIONS LLC
000725	02/12/2025	\$19,200.00	00730	ALBION COLLEGE
000726	02/12/2025	\$371.43	03080	BATTLE CREEK GLASS
000727	02/12/2025	\$60.00	03650	BESCO
000728	02/12/2025	\$3,770.63	07400	CLEAR RATE COMMUNICATIONS INC
000729	02/12/2025	\$21,000.00	10180	DEMOULIN BROTHERS AND COMPANY
000730	02/12/2025	\$6,742.00	12370	ENERCO CORPORATION
000731	02/12/2025	\$12,986.68	19100	HUNTER PRELL CO INC
000732	02/12/2025	\$1,500.00	19110	HUNTINGTON NATL BANK
000733	02/12/2025	\$8,211.00	21600	KEYCARD DEALS INC
000734	02/12/2025	\$271.00	24020	MAIL MANAGEMENT
000735	02/12/2025	\$2,664.47	24620	MARSHALL HARDWARE, LLC
000736	02/12/2025	\$301.25	26150	METRONET
000737	02/12/2025	\$10,322.00	28220	MSC BLINDS & SHADES INC G & W DISPLAY FISTURES
000738	02/12/2025	\$45,404.00	29210	NEW HORIZON
000739	02/12/2025	\$17,860.57	38020	STARR COMMONWEALTH SCH
000740	02/12/2025	\$1,050.00	40760	TRAVIS TERRY L
000741	02/12/2025	\$238.00	41250	UBREAKIFIX
000742	02/12/2025	\$9,831.00	43280	WELLS FARGO
000743	02/14/2025	\$250.00	41662	BOSSCHER JENNIFEER
000744	02/14/2025	\$125.00	26858	Brooks Grantier - Music Services
000745	02/14/2025	\$1,624.00	06660	CDW GOVERNMENT INC
000746	02/14/2025	\$645.00	20010	JACK PEARL TEAM SPORTS INC
000747	02/14/2025	\$163.95	34120	ROBSON KIM
000748	02/14/2025	\$219.96	22840	LAKESHORE LEARNING
000749	02/14/2025	\$1,150.00	24630	MARSHALL HEALTH COACHING - SEAN WELCH
000750	02/14/2025	\$20.00	26260	MHSAA (HS ATLH ASSOC)
000751	02/14/2025	\$585.00	26847	MHSFCA

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000752	02/14/2025	\$310.00	30020	OLEARY WATER CONDITIONING
000753	02/14/2025	\$990.00	30060	OLIVET UNIVERSITY
000754	02/14/2025	\$250.00	38850	STURGIS PUBLIC SCHOOLS
000755	02/14/2025	\$2,535.00	26892	TENURGY
000756	02/14/2025	\$814.79	41510	US AWARDS
000757	02/14/2025	\$2,500.00	31450	PETERSON ZACHARY
000758	02/14/2025	\$680.90	07220	CITY OF ALBION
000759	02/14/2025	\$239.19	15380	GOODMAN FROST PLLC
000760	02/14/2025	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000761	02/14/2025	\$13,749.67	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000762	02/14/2025	\$705.07	19100	HUNTER PRELL CO INC
000763	02/14/2025	\$130.00	26893	J&K GASKET GUYS
000764	02/14/2025	\$3,173.60	32200	PRAIRIE FARMS-BC DIV
000778	02/19/2025	\$1,848.00	01390	AMWAY GRAND PLAZA HOTEL
000779	02/19/2025	\$225.00	03040	BATTLE CREEK CENTRAL HIGH SCHOOL
000780	02/19/2025	\$23,999.00	04180	BLUUM
000781	02/19/2025	\$7,269.57	06090	CALHOUN COUNTY SHERRIFF DEPT
000782	02/19/2025	\$276.00	14250	FUG INC
000783	02/19/2025	\$16,371.65	19300	IBOSS NETWORK SECURITY
000784	02/19/2025	\$2,946.20	21390	KELLOGG COMMUN COLLEGE
000785	02/19/2025	\$9,818.45	26848	LEGO EDUCATION
000786	02/19/2025	\$3,150.00	25160	MASSP
000787	02/19/2025	\$1,400.00	26600	MICHIGAN FFA ALUMNI & FRIENDS
000788	02/19/2025	\$300.00	27840	MOREHOUSE BASKETBALL LLC
000789	02/19/2025	\$390.00	26896	PJ Roberts
000790	02/19/2025	\$722.29	35500	SCHOOL SPECIALTY LLC
000791	02/20/2025	\$1,188.37	00020	4M BUILDING SOLUTIONS LLC
000792	02/20/2025	\$9.30	06820	CEREAL CITY SCIENCE
000793	02/20/2025	\$313.00	08530	MOS
000794	02/20/2025	\$500.00	26863	JEN OR JOE HIRST
000795	02/20/2025	\$118,091.21	21390	KELLOGG COMMUN COLLEGE
000796	02/20/2025	\$2,250.00	26759	MARSHALL COMMUNITY FND
000797	02/20/2025	\$300.00	24740	MARSHALL MFG ASSOC
000798	02/20/2025	\$54.00	30020	OLEARY WATER CONDITIONING
000799	02/20/2025	\$500.00	30410	OSBORNE DENNIS
000800	02/20/2025	\$204.00	32230	PRATER STUDIOS
000801	02/20/2025	\$128.51	35330	SCHOLASTIC BOOK FAIRS
000802	02/20/2025	\$122.74	35500	SCHOOL SPECIALTY LLC
000803	02/20/2025	\$324.00	42130	VICKSBURG COMMUNITY SCHOOLS
000804	02/20/2025	\$595.00	31890	PLURALSIGHT LLC
000805	02/20/2025	\$2,176.00	01790	ARCH ENVIRONMENTAL GROUP
000806	02/20/2025	\$30.67	02260	AUTO WARES GROUP
000807	02/20/2025	\$1,210.00	02720	BAREMAN AND ASSOCIATES INC
000808	02/20/2025	\$1,134.98	03650	BESCO
000809	02/20/2025	\$22,661.67	04800	BP ENERGY RETAIL COMPANY LLC
000810	02/20/2025	\$1,313.85	06100	CALHOUN COUNTY TREASURER
000811	02/20/2025	\$56,451.01	07240	CITY OF MARSHALL

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000812	02/20/2025	\$1,488.06	09090	CUMMINS BRIDGEWAY LLC #774494
000813	02/20/2025	\$128.14	09500	DARLING HARDWARE
000814	02/20/2025	\$735.00	26901	DAVE BOWERS WILDLIFE CONTROL
000815	02/20/2025	\$1,018.25	13560	FLIERS QUALITY WATER SYSTEMS INC
000816	02/20/2025	\$940.00	17210	HARROUN FIRE PROTECTION
000817	02/20/2025	\$6,402.83	19100	HUNTER PRELL CO INC
000818	02/20/2025	\$18.06	19920	J & K PLUMBING SUPPLY
000819	02/20/2025	\$15,143.28	22090	KNIGHT WATCH INC
000820	02/20/2025	\$225.00	12350	ENDE NOAH
000821	02/20/2025	\$679.38	31730	PITNEY BOWES
000822	02/20/2025	\$210.00	34420	ROSE PEST SOLUTIONS INC
000823	02/20/2025	\$29,225.00	38020	STARR COMMONWEALTH SCH
000824	02/20/2025	\$119.99	41250	UBREAKIFIX
000825	02/20/2025	\$53.45	44450	WOODS POOLS INC
000826	02/24/2025	\$1,768.00	14250	FUG INC
000827	02/24/2025	\$10,492.04	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000828	02/24/2025	\$455.37	16000	GREAT LAKES COCA COLA
000829	02/24/2025	\$3,295.04	32200	PRAIRIE FARMS-BC DIV
000830	02/24/2025	\$1,454.75	41740	VANEERDEN FOOD SERVICE
000831	02/25/2025	\$1,725.00	03850	BINDER PARK ZOO
000832	02/25/2025	\$434.97	08530	MOS
000833	02/25/2025	\$1,631.66	16000	GREAT LAKES COCA COLA
000834	02/25/2025	\$125.00	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
000835	02/25/2025	\$1,262.20	21390	KELLOGG COMMUN COLLEGE
000836	02/25/2025	\$1,217.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000837	02/25/2025	\$1,145.30	26000	MENARDS-BATTLE CREEK
000838	02/25/2025	\$575.00	12350	ENDE NOAH
000839	02/25/2025	\$278.95	29640	NOVAK BRIANNA
000840	02/25/2025	\$180.59	35500	SCHOOL SPECIALTY LLC
000841	02/25/2025	\$980.00	42150	VIEW NEWSPAPER GROUP
000842	02/26/2025	\$270.00	23420	LEARNING A-Z
000843	02/26/2025	\$378.00	26903	M66 BOWL
000844	02/26/2025	\$33,599.40	31690	PIONEER VALLEY EDUCATIONAL PRESS
000845	02/26/2025	\$269.95	35500	SCHOOL SPECIALTY LLC
000846	02/26/2025	\$9,999.99	26844	SMARTPASS INC.
000847	02/28/2025	\$663.58	07220	CITY OF ALBION
000848	02/28/2025	\$218.68	15380	GOODMAN FROST PLLC
000849	02/28/2025	\$15,565.98	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000850	02/28/2025	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000851	02/28/2025	\$3,177.42	32200	PRAIRIE FARMS-BC DIV
000852	02/28/2025	\$318.33	36270	SHERMETA LAW GROUP PLLC LVNV FUNDING LLC
000853	02/28/2025	\$595.48	41740	VANEERDEN FOOD SERVICE
000854	02/28/2025	\$25.79	02260	AUTO WARES GROUP
000855	02/28/2025	\$3,045.26	06100	CALHOUN COUNTY TREASURER
000856	02/28/2025	\$3,074.50	07220	CITY OF ALBION
000857	02/28/2025	\$23.16	09500	DARLING HARDWARE
000858	02/28/2025	\$4,485.72	17890	HEWLETT PACKARD ENTERPRISE COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000859	02/28/2025	\$76,673.41	19100	HUNTER PRELL CO INC
000860	02/28/2025	\$1,991.94	25910	MEDLER ELECTRIC INC
000861	02/28/2025	\$458.04	26895	ODRENS AUTO SERVICE
000862	02/28/2025	\$5,835.00	38020	STARR COMMONWEALTH SCH
000863	02/28/2025	\$195.00	26892	TENURGY
000864	02/28/2025	\$265.70	40720	TRANS AMERICA
000865	02/28/2025	\$357.08	42050	VERIZON WIRELESS
000866	02/28/2025	\$1,431.00	26907	BRONSON HELP NET
000867	02/28/2025	\$2,331.80	26855	DATA RECOGNITION CORPORATION DRC SHELF
000868	02/28/2025	\$1,930.74	31190	PEARSON EDUCATION
000869	02/28/2025	\$506.70	35500	SCHOOL SPECIALTY LLC
000870	03/04/2025	\$16,341.00	35970	SET SEG WORKERS COMP FUND
000871	03/04/2025	\$35.00	06110	CALHOUN INT SCH DIST
000872	03/04/2025	\$313.00	08530	MOS
000873	03/04/2025	\$30,000.00	26862	DR LISA N WILLIAMS EDUCATIONAL MENTORING AND
000874	03/04/2025	\$350.00	26911	EDGE PARTNERSHPS
000875	03/04/2025	\$192.83	13670	FOLLETT CONTENT SOLUTIONS INC
000876	03/04/2025	\$206.20	17760	HERFF JONES, INC (GRAD)
000877	03/04/2025	\$125.00	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
000878	03/04/2025	\$12,743.96	26360	MI SCHOOLS ENERGY COOP - MISEC
000879	03/04/2025	\$1,386.00	28070	MOSS TELECOM CORP
000880	03/04/2025	\$400.00	28190	MSBO
000881	03/04/2025	\$1,397.52	35330	SCHOLASTIC BOOK FAIRS
000882	03/06/2025	\$203.65	00640	AIRGAS USA LLC PNC BANK
000883	03/06/2025	\$170.89	26761	ALBION ACE HARDWARE
000884	03/06/2025	\$760.00	06080	CALHOUN COUNTY DEPT OF PUBLIC HEALTH
000885	03/06/2025	\$3,772.02	07400	CLEAR RATE COMMUNICATIONS INC
000886	03/06/2025	\$728.44	08500	CORRIGAN PROPANE
000887	03/06/2025	\$390.00	09110	CURRENT ELECTRIC INC
000888	03/06/2025	\$89.85	09500	DARLING HARDWARE
000889	03/06/2025	\$6,275.00	26762	DIEMERT ENTERPRISES LLC
000890	03/06/2025	\$829.00	12370	ENERCO CORPORATION
000891	03/06/2025	\$783.21	12590	ETNA SUPPLY BATTLE CREEK
000892	03/06/2025	\$2,828.56	15700	GRADUATION ALLIANCE INC
000893	03/06/2025	\$24,003.62	19100	HUNTER PRELL CO INC
000894	03/06/2025	\$590.90	19510	INDUSCO SUPPLY CO INC
000895	03/06/2025	\$5.68	19920	J & K PLUMBING SUPPLY
000896	03/06/2025	\$62.24	25910	MEDLER ELECTRIC INC
000897	03/06/2025	\$301.25	26150	METRONET
000898	03/06/2025	\$163.62	26950	MIDWEST ELEC MOTORS INC
000899	03/06/2025	\$105.00	28190	MSBO
000900	03/06/2025	\$16,644.42	32100	POSEIDON POOL SERVICE
000901	03/06/2025	\$139.00	34420	ROSE PEST SOLUTIONS INC
000902	03/06/2025	\$900.00	38110	STATE OF MICHIGAN - BOILER DIV
000903	03/06/2025	\$3,463.50	40240	THRUN LAW FIRM PC
000904	03/06/2025	\$9,831.00	43280	WELLS FARGO
000905	03/06/2025	\$139.99	26909	Christina Wright

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000906	03/06/2025	\$71.79	10850	DIVE CINCINNATI INC
000907	03/06/2025	\$276.06	26803	FARLEY SCOTT
000908	03/06/2025	\$16,632.00	26908	LIMINEX GOGUARDIAN
000909	03/06/2025	\$216.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000910	03/06/2025	\$463.06	26000	MENARDS-BATTLE CREEK
000911	03/06/2025	\$335.75	28900	NATIONAL FFA ORGANIZATION
000912	03/06/2025	\$446.65	35500	SCHOOL SPECIALTY LLC
000913	03/07/2025	\$5.00	30190	OMNI GROUP
000914	03/07/2025	\$320.00	04460	BONNELL TIM
000915	03/07/2025	\$540.00	08310	COOK CHAD
000916	03/07/2025	\$560.00	27170	MILLER JOHN
000917	03/07/2025	\$148.40	26772	STEPHEN LEWIS
000918	03/10/2025	\$18,600.84	07210	CITGO - WEX BANK
000919	03/10/2025	\$681.47	00020	4M BUILDING SOLUTIONS LLC
000920	03/10/2025	\$264.46	13670	FOLLETT CONTENT SOLUTIONS INC
000921	03/10/2025	\$575.00	26917	Paul Chapman
000922	03/10/2025	\$1,500.00	37660	SQUARE ONE EDUC NETWORK INC
000923	03/10/2025	\$2,500.00	31450	PETERSON ZACHARY
000924	03/10/2025	\$225.00	02720	BAREMAN AND ASSOCIATES INC
000925	03/10/2025	\$12,316.77	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000926	03/10/2025	\$4,886.82	32200	PRAIRIE FARMS-BC DIV
000927	03/10/2025	\$674.49	41740	VANEERDEN FOOD SERVICE
000928	03/12/2025	\$250.00	26919	AMBER PETERSEN
000928	03/17/2025	-\$250.00	26919	AMBER PETERSEN
000929	03/12/2025	\$258.12	02400	B&H FOTO & ELECTRONICS CORP
000930	03/12/2025	\$6,745.00	26926	DYNAMIC DUO DRIVING SCHOOL
000931	03/12/2025	\$6,244.56	13690	FOLLETT SCHOOL SOLUTIONS INC
000932	03/12/2025	\$84.90	13760	FORK FARMS
000933	03/12/2025	\$233.30	15450	GOPHER SPORTS EQUIP
000934	03/12/2025	\$125.00	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
000935	03/12/2025	\$175.96	34110	ROBOLINK INC
000936	03/12/2025	\$2,858.00	26869	Sports Attack LLC
000937	03/13/2025	\$98,492.22	00020	4M BUILDING SOLUTIONS LLC
000938	03/13/2025	\$251.44	00640	AIRGAS USA LLC PNC BANK
000939	03/13/2025	\$371.91	00940	ALLEGRA PRINT & IMAGING
000940	03/13/2025	\$60.00	03650	BESCO
000941	03/13/2025	\$20,382.94	04800	BP ENERGY RETAIL COMPANY LLC
000942	03/13/2025	\$344.50	05590	BUDS TOWING & AUTOMOTIVE INC
000943	03/13/2025	\$3,360.47	06100	CALHOUN COUNTY TREASURER
000944	03/13/2025	\$4,267.00	06430	CARRIER CORP
000945	03/13/2025	\$33,176.97	09880	DEAN TRANSPORTATION INC
000946	03/13/2025	\$2,948.94	10230	DENOoyer
000947	03/13/2025	\$750.00	19110	HUNTINGTON NATL BANK
000948	03/13/2025	\$889.00	22090	KNIGHT WATCH INC
000949	03/13/2025	\$186.39	22460	KSS ENTERPRISES
000950	03/13/2025	\$1,810.81	24620	MARSHALL HARDWARE, LLC
000951	03/13/2025	\$301.25	26150	METRONET

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000952	03/13/2025	\$13,025.54	27000	MIDWEST TRANSIT EQUIP INC
000953	03/13/2025	\$1,914.30	28070	MOSS TELECOM CORP
000954	03/13/2025	\$178.00	28210	MSBOA DIST 11
000955	03/13/2025	\$90.00	26924	OAKLAWN MEDICAL GROUP
000956	03/13/2025	\$375.00	42150	VIEW NEWSPAPER GROUP
000957	03/13/2025	\$900.00	43640	WHOLE FAMILY DIRECT CARE MARSHALL
000958	03/13/2025	\$350.00	45060	ZICKS BODY SHOP
000959	03/14/2025	\$791.63	07220	CITY OF ALBION
000960	03/14/2025	\$238.24	15380	GOODMAN FROST PLLC
000961	03/14/2025	\$2,028.51	26770	MICHIGAN STATE DISBURSEMENT UNIT
000962	03/14/2025	\$338.00	34420	ROSE PEST SOLUTIONS INC
000963	03/14/2025	\$551.09	36270	SHERMETA LAW GROUP PLLC LVNV FUNDING LLC
000964	03/14/2025	\$332.42	10300	DEPARTMENT OF TREASURY
000965	03/14/2025	\$19,916.55	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
000966	03/14/2025	\$3,030.39	32200	PRAIRIE FARMS-BC DIV
000967	03/14/2025	\$702.53	41740	VANEERDEN FOOD SERVICE
000968	03/17/2025	\$250.00	26919	AMBER PETERSEN
000969	03/18/2025	\$5,175.00	35970	SET SEG WORKERS COMP FUND
000970	03/18/2025	\$255.00	02130	ATHLETIC.NET
000971	03/18/2025	\$161.99	19060	HUNGRY HOWIES - MRSHL
000972	03/18/2025	\$28.29	21390	KELLOGG COMMUN COLLEGE
000973	03/18/2025	\$327.25	23450	LUCY LOWER
000974	03/18/2025	\$167.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
000975	03/18/2025	\$374.38	26000	MENARDS-BATTLE CREEK
000976	03/18/2025	\$650.00	26090	MERIDIAN WINDS
000977	03/18/2025	\$104.79	27730	MONOPRICE INC
000978	03/18/2025	\$1,890.24	30770	PARK PLACE TECHNOLOGIES LLC Dept 781156
000979	03/18/2025	\$1,364.17	26928	Russell Stacey
000980	03/18/2025	\$2,465.19	35320	SCHOLASTIC BOOK CLUBS
000981	03/18/2025	\$411.98	35500	SCHOOL SPECIALTY LLC
000982	03/19/2025	\$4,379.00	26887	Beacon Athletics
000983	03/19/2025	\$194.49	18550	HOME SLICE PIZZERIA
000984	03/19/2025	\$4,598.37	21390	KELLOGG COMMUN COLLEGE
000985	03/19/2025	\$669.38	35500	SCHOOL SPECIALTY LLC
000986	03/20/2025	\$277.88	00640	AIRGAS USA LLC PNC BANK
000987	03/20/2025	\$50.51	26761	ALBION ACE HARDWARE
000988	03/20/2025	\$2,081.54	03680	BEST ONE FLEET SERVICE ZOLMAN TIRE INC
000989	03/20/2025	\$48,318.13	07240	CITY OF MARSHALL
000990	03/20/2025	\$32.99	09500	DARLING HARDWARE
000991	03/20/2025	\$42.12	11930	EDWARDS INDUSTRIAL SLS
000992	03/20/2025	\$501.00	12370	ENERCO CORPORATION
000993	03/20/2025	\$2.34	12920	FASTENAL COMPANY
000994	03/20/2025	\$7,399.78	19510	INDUSCO SUPPLY CO INC
000995	03/20/2025	\$42.64	19920	J & K PLUMBING SUPPLY
000996	03/20/2025	\$798.34	19980	J W PEPPER & SON INC
000997	03/20/2025	\$510.00	22090	KNIGHT WATCH INC
000998	03/20/2025	\$1,687.39	25910	MEDLER ELECTRIC INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
000999	03/20/2025	\$1,337.57	27000	MIDWEST TRANSIT EQUIP INC
001000	03/20/2025	\$210.00	34420	ROSE PEST SOLUTIONS INC
001001	03/20/2025	\$515.83	36060	SHAR PRODUCTS CO INC
001002	03/20/2025	\$12,683.00	37480	SPECTRUM BOILER & MECHANICAL SVC INC
001003	03/20/2025	\$350.00	45060	ZICKS BODY SHOP
001003	03/26/2025	-\$350.00	45060	ZICKS BODY SHOP
001004	03/20/2025	\$150.00	26936	Bridgman Public Schools
001005	03/20/2025	\$442.31	13430	FITNESS FINDERS
001006	03/20/2025	\$11,510.00	26859	Liberated & Fearless Consulting Services, LLC
001007	03/20/2025	\$211.00	23450	LUCY LOWER
001008	03/20/2025	\$7,802.85	24880	MARSHALL TWP TREAS
001009	03/20/2025	\$23,577.00	26190	MEYER MUSIC INC
001010	03/20/2025	\$679.38	31730	PITNEY BOWES
001011	03/20/2025	\$648.24	32650	QUADIENT LEASING USA INC
001012	03/20/2025	\$262.48	35500	SCHOOL SPECIALTY LLC
001013	03/20/2025	\$26.00	38090	STATE OF MICHIGAN
001014	03/24/2025	\$19,598.05	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001015	03/24/2025	\$344.24	16000	GREAT LAKES COCA COLA
001016	03/24/2025	\$7,165.00	18830	HPS HOSPITAL PURCHASING SVC INC
001017	03/24/2025	\$4,914.06	32200	PRAIRIE FARMS-BC DIV
001018	03/24/2025	\$684.89	41740	VANEERDEN FOOD SERVICE
001019	03/24/2025	\$430.80	06750	CENTRAL MICH PAPER
001020	03/24/2025	\$1,069.33	08530	MOS
001021	03/24/2025	\$50.00	26937	JOSTENS
001022	03/24/2025	\$9,855.00	21050	Kagan Professional Development
001023	03/24/2025	\$257.95	26789	LUCY LOWER
001024	03/24/2025	\$4,465.15	38020	STARR COMMONWEALTH SCH
001025	03/24/2025	\$200.00	26934	Themes & Variations Inc
001026	03/24/2025	\$3,571.45	43390	WEST MUSIC
001027	03/24/2025	\$391.00	21650	KIDS N STUFF
001028	03/26/2025	\$4,855.00	06080	CALHOUN COUNTY DEPT OF PUBLIC HEALTH
001029	03/26/2025	\$9,872.88	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001030	03/26/2025	\$3,637.22	32200	PRAIRIE FARMS-BC DIV
001031	03/27/2025	\$683.10	07220	CITY OF ALBION
001032	03/27/2025	\$236.34	15380	GOODMAN FROST PLLC
001033	03/27/2025	\$1,803.45	26770	MICHIGAN STATE DISBURSEMENT UNIT
001034	03/27/2025	\$92.49	36270	SHERMETA LAW GROUP PLLC LVNV FUNDING LLC
001035	03/27/2025	\$720.00	26943	Olivet FFA c/o Region I Camp
001036	03/27/2025	\$1,016.50	26935	ANCORA PUBLISHING
001037	03/27/2025	\$816.82	10110	DELTA NETWORK SVC
001038	03/27/2025	\$257.22	10140	DEMCO EDUCATIONAL INC
001039	03/27/2025	\$1,000.00	26938	Elizabeth Begg
001040	03/27/2025	\$879.04	20880	JOSTENS
001041	03/27/2025	\$300.00	26937	JOSTENS
001042	03/27/2025	\$2,940.00	24690	MARSHALL LANES
001043	03/27/2025	\$1,250.00	28190	MSBO
001044	03/27/2025	\$35.86	35500	SCHOOL SPECIALTY LLC

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001045	03/27/2025	\$12,065.00	38020	STARR COMMONWEALTH SCH
001046	03/27/2025	\$195.00	26892	TENURGY
001047	03/27/2025	\$265.70	40720	TRANS AMERICA
001048	03/27/2025	\$115.70	43390	WEST MUSIC
001049	03/27/2025	\$133.75	03680	BEST ONE FLEET SERVICE ZOLMAN TIRE INC
001050	03/27/2025	\$17.98	26761	ALBION ACE HARDWARE
001051	03/27/2025	\$2,039.66	06100	CALHOUN COUNTY TREASURER
001052	03/27/2025	\$17,216.33	07210	CITGO - WEX BANK
001053	03/27/2025	\$1,084.89	07220	CITY OF ALBION
001054	03/27/2025	\$12.40	09500	DARLING HARDWARE
001055	03/27/2025	\$8,261.00	12370	ENERCO CORPORATION
001056	03/27/2025	\$1.92	19920	J & K PLUMBING SUPPLY
001057	03/27/2025	\$6,817.29	27000	MIDWEST TRANSIT EQUIP INC
001058	03/27/2025	\$139.00	34420	ROSE PEST SOLUTIONS INC
001059	03/27/2025	\$450.00	38110	STATE OF MICHIGAN - BOILER DIV
001060	03/27/2025	\$572.90	42050	VERIZON WIRELESS
001061	03/27/2025	\$1,431.00	26907	BRONSON HELP NET
001062	03/27/2025	\$12,375.00	21830	KINGSCOTT ASSOC INC
001063	03/27/2025	\$88.56	22590	LAB-AIDS INC
001064	04/08/2025	\$5,125.29	11130	DOUGLAS EQUIPMENT
001065	04/08/2025	\$6,412.55	15310	GOLD STAR PRODUCTS
001066	04/08/2025	\$6,438.18	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001067	04/09/2025	\$169.22	10180	DEMOULIN BROTHERS AND COMPANY
001068	04/09/2025	\$650.00	12490	ERACCE
001069	04/09/2025	\$2,609.31	35500	SCHOOL SPECIALTY LLC
001070	04/09/2025	\$222.95	38470	STEVE WEISS MUSIC INC
001071	04/09/2025	\$5.00	30190	OMNI GROUP
001072	04/09/2025	\$385.00	02580	BAKER TILLY MUNICIPAL ADVISORS, LLC
001073	04/09/2025	\$3,773.64	07400	CLEAR RATE COMMUNICATIONS INC
001074	04/09/2025	\$441.00	08530	MOS
001075	04/09/2025	\$370.00	18990	HULINGS DAVID
001076	04/09/2025	\$2,250.00	26921	DEYO ASSOCIATES, INC
001077	04/09/2025	\$8,080.00	11800	EDMENTUM
001078	04/09/2025	\$625.00	12350	ENDE NOAH
001079	04/09/2025	\$2,000.52	15570	GOTO (LOGMEIN USA INC)
001080	04/09/2025	\$236.00	15700	GRADUATION ALLIANCE INC
001081	04/09/2025	\$390.25	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
001082	04/09/2025	\$12.90	20880	JOSTENS
001083	04/09/2025	\$1,380.00	24290	MARCIA BRENNER ASSOCIATES
001084	04/09/2025	\$4,471.50	31690	PIONEER VALLEY EDUCATIONAL PRESS
001085	04/09/2025	\$378.00	34260	ROGERS ATHLETIC CO
001086	04/09/2025	\$1,420.23	35340	SCHOLASTIC CLASSROOM MAGAZINES
001087	04/09/2025	\$690.64	35500	SCHOOL SPECIALTY LLC
001088	04/10/2025	\$557.39	07220	CITY OF ALBION
001089	04/10/2025	\$42.53	15380	GOODMAN FROST PLLC
001090	04/10/2025	\$1,803.45	26770	MICHIGAN STATE DISBURSEMENT UNIT
001091	04/10/2025	\$92.00	03650	BESCO

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001092	04/10/2025	\$686.00	05590	BUDS TOWING & AUTOMOTIVE INC
001093	04/10/2025	\$7,500.00	26956	BYRUM FISK COMMUNICATIONS
001094	04/10/2025	\$75.00	19110	HUNTINGTON NATL BANK
001095	04/10/2025	\$585.00	26955	KAL KLEEN INC
001096	04/10/2025	\$1,434.50	40240	THRUN LAW FIRM PC
001097	04/10/2025	\$9,831.00	43280	WELLS FARGO
001098	04/10/2025	\$102,755.23	00020	4M BUILDING SOLUTIONS LLC
001099	04/10/2025	\$9,004.30	06090	CALHOUN COUNTY SHERRIFF DEPT
001100	04/10/2025	\$1,000.00	26948	CENTER FOR CIVIC EDUCATION
001101	04/10/2025	\$3,220.95	08530	MOS
001102	04/10/2025	\$365.63	41758	MILLER DANA
001103	04/10/2025	\$100.00	26954	ELV COLORADO ALLIANCE
001104	04/10/2025	\$857.95	20880	JOSTENS
001105	04/10/2025	\$651.00	25960	MELS ALL SPORT
001106	04/10/2025	\$392.20	26949	Michindoh Conference Center
001107	04/10/2025	\$176.50	30020	OLEARY WATER CONDITIONING
001108	04/10/2025	\$37.00	26946	Patricia Ruiz
001109	04/10/2025	\$60.00	33200	RECOGNITION INC
001110	04/10/2025	\$139.98	26945	School Health
001111	04/10/2025	\$917.66	35500	SCHOOL SPECIALTY LLC
001112	04/14/2025	\$6,072.90	11130	DOUGLAS EQUIPMENT
001113	04/14/2025	\$14,061.32	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001114	04/14/2025	\$850.00	18830	HPS HOSPITAL PURCHASING SVC INC
001115	04/14/2025	\$482.88	41740	VANEERDEN FOOD SERVICE
001116	04/16/2025	\$66,082.05	38070	STATE OF MICH - DTMB FIN SVC/FMD
001117	04/17/2025	\$53,997.31	03160	BC SOUND
001118	04/17/2025	\$3,745.00	08840	CRITICAL RESPONSE GROUP INC
001119	04/17/2025	\$125,000.00	26813	LOCKOUT CO
001120	04/17/2025	\$1,429.25	35320	SCHOLASTIC BOOK CLUBS
001121	04/17/2025	\$2,500.00	31450	PETERSON ZACHARY
001122	04/17/2025	\$2,450.00	01400	ANALYTICAL TESTING & CONSULTING SERVICES
001123	04/17/2025	\$12.89	02260	AUTO WARES GROUP
001124	04/17/2025	\$2,402.00	03100	BATTLE CREEK PUBLIC SC
001125	04/17/2025	\$79,644.14	07240	CITY OF MARSHALL
001126	04/17/2025	\$7,600.00	09110	CURRENT ELECTRIC INC
001127	04/17/2025	\$625.00	10500	DETROIT TIGERS INC
001128	04/17/2025	\$5,124.24	15700	GRADUATION ALLIANCE INC
001129	04/17/2025	\$9,552.00	17210	HARROUN FIRE PROTECTION
001130	04/17/2025	\$2,522.97	19100	HUNTER PRELL CO INC
001131	04/17/2025	\$217.80	19920	J & K PLUMBING SUPPLY
001132	04/17/2025	\$1,080.00	20000	JACK FROST DRAIN SERVICE
001133	04/17/2025	\$225.00	21030	K&H CONCRETE CUTTING
001134	04/17/2025	\$2,073.00	29210	NEW HORIZON
001135	04/17/2025	\$1,105.38	30460	OTIS ELEVATOR CO INC
001136	04/17/2025	\$1,800.00	32100	POSEIDON POOL SERVICE
001137	04/17/2025	\$65.00	26963	SAMANTHA JO REDENIUS
001138	04/17/2025	\$6,474.76	05540	BSN SPORT INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
001139	04/17/2025	\$240.00	07670	COLDWATER HIGH SCHOOL
001140	04/17/2025	\$250.00	18110	HILLSDALE ACADEMY
001141	04/17/2025	\$143.00	26953	Kevin Fleming
001142	04/17/2025	\$160.00	32000	PORTAGE NORTHERN HS
001143	04/17/2025	\$185.00	31970	PORTAGE PUBLIC SCHOOLS BUSINESS OFFICE
001144	04/17/2025	\$338.00	32230	PRATER STUDIOS
001145	04/17/2025	\$200.00	41330	UNION CITY SCHOOLS
001146	04/17/2025	\$125.00	42130	VICKSBURG COMMUNITY SCHOOLS
001147	04/21/2025	\$712.50	10420	DESCON SIGNAGE SOLUTIONS
001148	04/21/2025	\$537.00	12500	ERIC DALE HEATING & AC INC
001149	04/21/2025	\$17,959.90	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001150	04/22/2025	\$600.00	24250	MAPT
001151	04/22/2025	\$1,601.82	26971	B & B Golf Carts
001152	04/22/2025	\$975.00	03850	BINDER PARK ZOO
001153	04/22/2025	\$14,924.64	04800	BP ENERGY RETAIL COMPANY LLC
001154	04/22/2025	\$353.04	10140	DEMCO EDUCATIONAL INC
001155	04/22/2025	\$6,400.00	15790	GRAND VALLEY STATE UNIVERSITY UNIVERSITY
001156	04/22/2025	\$90.00	26958	JAMIE WHITTAKER
001157	04/22/2025	\$301.25	26150	METRONET
001158	04/22/2025	\$1,998.80	26884	NATIONAL SPORTS PRODUCTS
001159	04/22/2025	\$597.70	33200	RECOGNITION INC
001160	04/22/2025	\$247.67	35500	SCHOOL SPECIALTY LLC
001161	04/22/2025	\$944.20	41510	US AWARDS
001162	04/23/2025	\$619.49	00640	AIRGAS USA LLC PNC BANK
001163	04/23/2025	\$26.09	26761	ALBION ACE HARDWARE
001164	04/23/2025	\$1,471.09	07220	CITY OF ALBION
001165	04/23/2025	\$1,276.00	12370	ENERCO CORPORATION
001166	04/23/2025	\$662.51	12590	ETNA SUPPLY BATTLE CREEK
001167	04/23/2025	\$660.00	17210	HARROUN FIRE PROTECTION
001168	04/23/2025	\$4,221.08	19220	HUTSON, INC
001169	04/23/2025	\$3.48	19920	J & K PLUMBING SUPPLY
001170	04/23/2025	\$735.00	20000	JACK FROST DRAIN SERVICE
001171	04/23/2025	\$651.78	31680	PIONEER ATHLETICS PIONEER MFG
001172	04/23/2025	\$22,025.00	34790	S A MORMAN & CO
001173	04/23/2025	\$0.00	51811	TIRE CITY INC
001174	04/23/2025	\$265.70	40720	TRANS AMERICA
001175	04/23/2025	\$8,853.79	40830	TREMCO WEATHERPROOFING TECH INC
001176	04/24/2025	\$669.84	07220	CITY OF ALBION
001177	04/24/2025	\$1,803.45	26770	MICHIGAN STATE DISBURSEMENT UNIT
001178	04/24/2025	\$200.42	26957	Steven T. Buquicchio (P62076) VARNUM LLP
001179	04/25/2025	\$625.00	03160	BC SOUND
001180	04/25/2025	\$147.64	05540	BSN SPORT INC
001181	04/25/2025	\$9,075.50	06110	CALHOUN INT SCH DIST
001182	04/25/2025	\$6,308.19	06820	CEREAL CITY SCIENCE
001183	04/25/2025	\$433.98	08530	MOS
001184	04/25/2025	\$436.60	10140	DEMCO EDUCATIONAL INC
001185	04/25/2025	\$5,730.00	13300	FIRST

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001186	04/25/2025	\$240.00	17710	HENDLER JOHN
001187	04/25/2025	\$125.00	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
001188	04/25/2025	\$512.00	26937	JOSTENS
001189	04/25/2025	\$200.00	28190	MSBO
001190	04/25/2025	\$325.00	26974	NORTHVILLE HIGH SCHOOL
001191	04/25/2025	\$1,500.05	35500	SCHOOL SPECIALTY LLC
001192	04/25/2025	\$16,970.73	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001193	04/25/2025	\$1,317.98	41740	VANEERDEN FOOD SERVICE
001194	04/29/2025	\$250.00	01670	ANTHONY ROBIN MARTIN
001195	04/29/2025	\$14,381.25	07210	CITGO - WEX BANK
001196	04/29/2025	\$7,000.00	21330	KEBS INC
001197	04/29/2025	\$26,738.00	29210	NEW HORIZON
001198	04/29/2025	\$2,456.50	51811	TIRE CITY INC
001199	04/29/2025	\$800.00	26975	ADOLFO THOMAS RODRIQUEZ
001200	04/29/2025	\$46,580.00	04570	BOSHEARS FORD SALES
001201	04/29/2025	\$10,620.53	06260	CAPITOL VARSITY
001202	04/29/2025	\$107.50	17760	HERFF JONES, INC (GRAD)
001203	04/29/2025	\$1,580.00	20010	JACK PEARL TEAM SPORTS INC
001204	04/29/2025	\$50.00	26937	JOSTENS
001205	05/05/2025	\$18,583.78	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001206	05/05/2025	\$320.85	16000	GREAT LAKES COCA COLA
001207	05/05/2025	\$45.15	26985	Robin Mohler
001208	05/05/2025	\$865.46	41740	VANEERDEN FOOD SERVICE
001209	05/05/2025	\$1,500.00	02580	BAKER TILLY MUNICIPAL ADVISORS, LLC
001210	05/05/2025	\$1,650.00	06910	CHAMPIONSHIP TEAM CAMP
001211	05/05/2025	\$375.00	26983	D Zone
001212	05/05/2025	\$7,500.00	26862	DR LISA N WILLIAMS EDUCATIONAL MENTORING AND
001213	05/05/2025	\$236.00	15700	GRADUATION ALLIANCE INC
001214	05/05/2025	\$2,535.57	21390	KELLOGG COMMUN COLLEGE
001215	05/05/2025	\$60.00	25010	MARY MARSHALL DAR
001216	05/05/2025	\$30.00	28190	MSBO
001217	05/05/2025	\$169.00	26984	Rapunzel's Lice Boutique
001218	05/05/2025	\$6,006.00	34480	ROYAL EXCURSION
001219	05/05/2025	\$769.17	35350	SCHOLASTIC INC
001220	05/07/2025	\$5.00	30190	OMNI GROUP
001221	05/07/2025	\$1,496.80	05540	BSN SPORT INC
001222	05/07/2025	\$225.00	06670	CEDAR CREEK GOLF CLUB
001223	05/07/2025	\$3,772.15	07400	CLEAR RATE COMMUNICATIONS INC
001224	05/07/2025	\$2,012.23	08530	MOS
001225	05/07/2025	\$150.00	14250	FUG INC
001226	05/07/2025	\$75.00	22410	KRESA
001227	05/07/2025	\$301.25	26150	METRONET
001228	05/07/2025	\$200.00	31290	PENNFIELD PUBLIC SCHOOL
001229	05/07/2025	\$306.00	32230	PRATER STUDIOS
001230	05/07/2025	\$122.25	33200	RECOGNITION INC
001231	05/07/2025	\$35.00	26991	ROBERT HARBIN
001232	05/07/2025	\$188.74	35500	SCHOOL SPECIALTY LLC

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001233	05/08/2025	\$291.30	00640	AIRGAS USA LLC PNC BANK
001234	05/08/2025	\$101.80	26761	ALBION ACE HARDWARE
001235	05/08/2025	\$195.00	12500	ERIC DALE HEATING & AC INC
001236	05/08/2025	\$4,483.71	15700	GRADUATION ALLIANCE INC
001237	05/08/2025	\$38.33	19920	J & K PLUMBING SUPPLY
001238	05/08/2025	\$6,155.89	20090	JACKSON COUNTY TREASURER
001239	05/08/2025	\$63.96	26809	LEGG LUMBER - MARSHALL
001240	05/08/2025	\$932.85	27550	MODERN ROOFING INC
001241	05/08/2025	\$45.00	26989	PAUL BUTTERFIELD
001242	05/08/2025	\$1,000.00	36200	SHEPARDS TREE REMOVAL
001243	05/08/2025	\$1,273.00	40240	THRUN LAW FIRM PC
001244	05/08/2025	\$1,147.00	40710	TRANE US INC
001245	05/08/2025	\$8,633.31	43560	WHITE COLLAR LAWN & LANDSCAPE
001246	05/08/2025	\$2,800.00	26992	WILLIAMS PROPERTY MANAGEMENT
001247	05/09/2025	\$670.08	07220	CITY OF ALBION
001248	05/09/2025	\$315.38	15380	GOODMAN FROST PLLC
001249	05/09/2025	\$1,803.45	26770	MICHIGAN STATE DISBURSEMENT UNIT
001250	05/09/2025	\$172.93	26957	Steven T. Buquicchio (P62076) VARNUM LLP
001251	05/12/2025	\$15,965.46	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001252	05/12/2025	\$564.25	41740	VANEERDEN FOOD SERVICE
001253	05/13/2025	\$500.00	00800	ALBION RECORDER & MORNING STAR
001254	05/13/2025	\$60.62	26817	STEALY ALEXIS
001255	05/13/2025	\$28.29	26987	Briggs Breelynn
001256	05/13/2025	\$150.00	05080	BRONSON HIGH SCHOOL
001257	05/13/2025	\$2,428.72	05540	BSN SPORT INC
001258	05/13/2025	\$8,221.03	06090	CALHOUN COUNTY SHERRIFF DEPT
001259	05/13/2025	\$1,871.89	13690	FOLLETT SCHOOL SOLUTIONS INC
001260	05/13/2025	\$600.00	26988	Jackson College
001261	05/13/2025	\$160.00	32000	PORTAGE NORTHERN HS
001262	05/13/2025	\$1,575.00	32230	PRATER STUDIOS
001263	05/13/2025	\$2,481.00	42150	VIEW NEWSPAPER GROUP
001264	05/14/2025	\$5,177.58	27003	THE CLUB AT BREAKERS
001265	05/14/2025	\$7,817.04	27007	BREAKERS RESORT AND BEACH BAR
001266	05/14/2025	\$18,337.00	27006	Shepler's Macknac Island Ferry
001267	05/14/2025	\$3,935.25	27009	Holiday Inn Express
001268	05/14/2025	\$21.57	26761	ALBION ACE HARDWARE
001269	05/14/2025	\$206.16	02260	AUTO WARES GROUP
001270	05/14/2025	\$263.50	05590	BUDS TOWING & AUTOMOTIVE INC
001271	05/14/2025	\$2,533.32	12370	ENERCO CORPORATION
001272	05/14/2025	\$194.81	12590	ETNA SUPPLY BATTLE CREEK
001273	05/14/2025	\$158.74	19920	J & K PLUMBING SUPPLY
001274	05/14/2025	\$33.66	44450	WOODS POOLS INC
001275	05/15/2025	\$8,913.77	06090	CALHOUN COUNTY SHERRIFF DEPT
001276	05/15/2025	\$700.00	06110	CALHOUN INT SCH DIST
001277	05/15/2025	\$100.00	08530	MOS
001278	05/15/2025	\$200.00	16450	GULL LAKE HIGH SCHOOL
001279	05/15/2025	\$1,093.14	20880	JOSTENS

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001280	05/15/2025	\$268.94	26977	MI STATEWIDE CARPENTERS
001280	05/22/2025	-\$268.94	26977	MI STATEWIDE CARPENTERS
001281	05/15/2025	\$27.00	30020	OLEARY WATER CONDITIONING
001282	05/15/2025	\$525.00	27008	SEPLA
001283	05/16/2025	\$16,887.73	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001284	05/16/2025	\$327.00	18260	HOBART FOOD EQUIPMENT SOLUTIONS INC
001285	05/16/2025	\$127.55	26999	Megan Rehfeldt
001286	05/16/2025	\$580.43	41740	VANEERDEN FOOD SERVICE
001287	05/19/2025	\$235.00	27001	Clinton Athletics
001288	05/19/2025	\$334.41	26982	Forestry Suppliers, Inc.
001289	05/19/2025	\$3,770.00	21830	KINGSCOTT ASSOC INC
001290	05/19/2025	\$650.00	22860	LAKEVIEW HIGH SCHOOL
001291	05/19/2025	\$1,220.00	23710	MAAE MI ASSOC OF AGRISCIENCE EDUCATORS
001292	05/19/2025	\$225.00	26997	Mona Shores High School
001293	05/19/2025	\$350.00	35350	SCHOLASTIC INC
001294	05/19/2025	\$70.00	40268	WISSINK STEVEN
001295	05/21/2025	\$53,855.63	07240	CITY OF MARSHALL
001296	05/21/2025	\$371.25	12350	ENDE NOAH
001297	05/21/2025	\$640.53	15700	GRADUATION ALLIANCE INC
001298	05/21/2025	\$225.00	21030	K&H CONCRETE CUTTING
001299	05/21/2025	\$348.75	26989	PAUL BUTTERFIELD
001300	05/21/2025	\$679.38	31730	PITNEY BOWES
001301	05/21/2025	\$46.80	44450	WOODS POOLS INC
001302	05/21/2025	\$60.00	03650	BESCO
001303	05/21/2025	\$11,190.74	06100	CALHOUN COUNTY TREASURER
001304	05/21/2025	\$135.00	06110	CALHOUN INT SCH DIST
001305	05/21/2025	\$230.00	27012	ELECTROCYCLE INC
001306	05/21/2025	\$12,798.96	19490	INDIAN TRAILS INC
001307	05/21/2025	\$200.00	22690	LAINGSBURG HIGH SCHOOL
001308	05/21/2025	\$408.00	32230	PRATER STUDIOS
001309	05/21/2025	\$1,287.34	26771	SPORTS IMPORTS INC
001310	05/22/2025	\$661.55	07220	CITY OF ALBION
001311	05/22/2025	\$1,077.57	15380	GOODMAN FROST PLLC
001312	05/22/2025	\$1,803.45	26770	MICHIGAN STATE DISBURSEMENT UNIT
001313	05/22/2025	\$161.82	26957	Steven T. Buquicchio (P62076) VARNUM LLP
001314	05/22/2025	\$188.73	42010	VELO LAW OFFICE
001315	05/23/2025	\$2,502.00	31910	D POOLE
001316	05/23/2025	\$14,498.04	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001317	05/28/2025	\$75.00	37280	SOSNOWSKI ALICEN
001318	05/28/2025	\$473.00	03850	BINDER PARK ZOO
001319	05/28/2025	\$6,488.00	04180	BLUUM
001320	05/28/2025	\$118.83	06110	CALHOUN INT SCH DIST
001321	05/28/2025	\$75.00	27028	CATHERINE LESSENAU
001322	05/28/2025	\$1,070.00	26948	CENTER FOR CIVIC EDUCATION
001323	05/28/2025	\$2,998.00	07480	CLOTHING GRAPHICS
001324	05/28/2025	\$200.00	08130	CONCORD HIGH SCHOOL
001325	05/28/2025	\$150.00	27026	DANIELLE SWIFT

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001326	05/28/2025	\$75.00	27025	ELIZABETH SLEEPER
001327	05/28/2025	\$100.00	27029	ERIN GRABOWSKI
001328	05/28/2025	\$56.74	17760	HERFF JONES, INC (GRAD)
001329	05/28/2025	\$85.00	27021	HOLLY KIRKHAM
001330	05/28/2025	\$150.00	27032	JACKIE PEARSON
001331	05/28/2025	\$150.00	27018	JENNA HART
001332	05/28/2025	\$75.00	27019	JESSICA KILL
001333	05/28/2025	\$75.00	27031	KRISTIE MOSS
001334	05/28/2025	\$150.00	27022	LACEY LEPPER
001335	05/28/2025	\$230.00	27014	LB Golf, LLC
001336	05/28/2025	\$80.00	27024	MATTHEW SCARBROUGH
001337	05/28/2025	\$268.98	26977	MI STATEWIDE CARPENTERS
001338	05/28/2025	\$75.00	26822	WILLIAMSON SAMANTHA
001339	05/28/2025	\$80.00	27027	SANDRA SNYDER
001340	05/28/2025	\$479.58	35500	SCHOOL SPECIALTY LLC
001341	05/28/2025	\$75.00	27023	SHANE MULLEN
001342	05/28/2025	\$2,823.00	39280	SWEETWATER SOUND INC
001343	05/28/2025	\$1.36	26761	ALBION ACE HARDWARE
001344	05/28/2025	\$32.28	02260	AUTO WARES GROUP
001345	05/28/2025	\$18,578.91	07210	CITGO - WEX BANK
001346	05/28/2025	\$622.00	12410	ENRICO GROUP, INC
001347	05/28/2025	\$60.08	13860	FOUNTAIN AUTO CENTER INC
001348	05/28/2025	\$162.29	19920	J & K PLUMBING SUPPLY
001349	05/28/2025	\$225.00	26989	PAUL BUTTERFIELD
001350	05/28/2025	\$1,759.00	32710	QUALITY LAWN CARE GREGORY E ALLEN
001351	05/28/2025	\$2,376.53	40710	TRANE US INC
001352	05/28/2025	\$3,925.00	27033	WEST MICHIGAN TRUCK ACCESSORIES
001353	06/02/2025	\$9,433.73	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001354	06/03/2025	\$2,532.50	00430	ADRENALINE FUNDRAISING INC
001355	06/03/2025	\$350.00	00730	ALBION COLLEGE
001356	06/03/2025	\$4,029.92	05540	BSN SPORT INC
001357	06/03/2025	\$8,803.66	07220	CITY OF ALBION
001358	06/03/2025	\$350.00	07670	COLDWATER HIGH SCHOOL
001359	06/03/2025	\$2,250.00	26921	DEYO ASSOCIATES, INC
001360	06/03/2025	\$500.00	15940	GREENHOUSE GENERAL SERVICE LLC
001361	06/03/2025	\$54.00	27017	Hampton Aquatics
001362	06/03/2025	\$72.76	17760	HERFF JONES, INC (GRAD)
001363	06/03/2025	\$420.00	26988	Jackson College
001364	06/03/2025	\$759.52	19600	INMAN JENNIFER
001365	06/03/2025	\$1,000.00	25630	MCHUGH JESSICA
001366	06/03/2025	\$80,698.70	21390	KELLOGG COMMUN COLLEGE
001367	06/03/2025	\$225.00	23120	LANSING CHRISTIAN SCHOOL
001368	06/03/2025	\$350.00	30250	ONSTED HIGH SCHOOL
001369	06/03/2025	\$300.00	31710	PIPER INSTRUMENT REPAIR
001370	06/03/2025	\$200.00	27038	SAU Women's Basketball
001371	06/03/2025	\$1,000.00	38260	STEALY JASON
001372	06/03/2025	\$1,000.00	27013	TRAVERSE CITY CURLING CLUB

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001373	06/03/2025	\$61,325.00	45030	ZERO DAY INC
001374	06/05/2025	\$736.28	07220	CITY OF ALBION
001375	06/05/2025	\$893.54	15380	GOODMAN FROST PLLC
001376	06/05/2025	\$1,803.45	26770	MICHIGAN STATE DISBURSEMENT UNIT
001377	06/05/2025	\$50.00	26957	Steven T. Buquicchio (P62076) VARNUM LLP
001378	06/05/2025	\$223.32	42010	VELO LAW OFFICE
001379	06/05/2025	\$2,300.00	05190	BROUGH GLEN
001380	06/05/2025	\$950.00	12350	ENDE NOAH
001381	06/05/2025	\$300.00	21740	KIM JI HYUN
001382	06/05/2025	\$150.00	28190	MSBO
001383	06/05/2025	\$100.00	27045	PAUL BICKEL
001384	06/05/2025	\$4,589.50	40240	THRUN LAW FIRM PC
001385	06/05/2025	\$175.00	27046	ANTHONY VINCENT SEEMANN
001386	06/05/2025	\$175.00	02450	BAGALE ADRIAN
001387	06/05/2025	\$488.00	30380	ORTIZ CRISTY
001388	06/05/2025	\$175.00	39410	SZEKELY JEFF
001389	06/05/2025	\$175.00	16370	GRUPKE MARGUERITE
001390	06/05/2025	\$250.00	30850	PARKSIDE MIDDLE SCHOOL
001391	06/05/2025	\$10,249.00	38050	STATE ALLIANCE OF MICHIGAN YMCA`S
001392	06/09/2025	\$28.85	27039	AIMEE SCHUG
001393	06/09/2025	\$7.50	27042	DEAN NORTHERN
001394	06/09/2025	\$2,339.88	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001395	06/09/2025	\$2.25	27041	JEREMIAH ROSE
001396	06/09/2025	\$99.00	27044	MEGAN BOSSERD
001397	06/10/2025	\$9.53	27051	Adriana Domingo
001398	06/10/2025	\$115.82	27054	Andrea Tucker
001399	06/10/2025	\$130.00	01950	ART CRAFT PRESS
001400	06/10/2025	\$537.76	42290	VOIGT BOB
001401	06/10/2025	\$224.04	27055	Caryn Drenth
001402	06/10/2025	\$216.40	27053	Corrie Rozell
001403	06/10/2025	\$9,831.00	08530	MOS
001404	06/10/2025	\$365.00	27048	HAMMOND'S ICE CREAM
001405	06/10/2025	\$108.00	17770	HERITAGE CLEANERS CORP
001406	06/10/2025	\$200.00	27043	J - J CATTLE COMPANY LLC
001407	06/10/2025	\$22.02	27049	Jane Taylor
001408	06/10/2025	\$34.11	27052	Jorja Uldriks
001409	06/10/2025	\$180.00	20880	JOSTENS
001410	06/10/2025	\$675.00	26260	MHSAA (HS ATLH ASSOC)
001411	06/10/2025	\$31.50	30020	OLEARY WATER CONDITIONING
001412	06/10/2025	\$192.75	27047	University Lanes
001413	06/11/2025	\$175.00	27046	ANTHONY VINCENT SEEMANN
001414	06/11/2025	\$175.00	02450	BAGALE ADRIAN
001415	06/11/2025	\$1,875.00	03160	BC SOUND
001416	06/11/2025	\$5,500.00	26966	BYRNE & JONES ENTERPRISES, INC
001417	06/11/2025	\$9.94	27067	DOWNS MONICA
001418	06/11/2025	\$734.30	16000	GREAT LAKES COCA COLA
001419	06/11/2025	\$500.00	19650	INSTRUMENTALIST AWARDS

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001420	06/11/2025	\$175.00	39410	SZEKELY JEFF
001421	06/11/2025	\$200.75	27063	JENNNIFER YOUNG
001422	06/11/2025	\$133.83	20880	JOSTENS
001423	06/11/2025	\$313.78	27064	LIBERTY MOORE
001424	06/11/2025	\$630.17	27061	MAKE-A-WISH AMERICA GIFT PROCESSING
001425	06/11/2025	\$175.00	16370	GRUPKE MARGUERITE
001426	06/11/2025	\$2,516.00	24570	MARSHALL COUNTRY CLUB INC
001427	06/11/2025	\$940.00	27066	Marshall Sports Performance LLC c/o:Paul Slaght, MS,
001428	06/11/2025	\$140.00	26861	McHugh Adeline
001429	06/11/2025	\$2,849.00	25960	MELS ALL SPORT
001430	06/11/2025	\$525.00	28260	MSU - FFA MICHIGAN FFA ASSOC
001431	06/11/2025	\$677.00	28900	NATIONAL FFA ORGANIZATION
001432	06/11/2025	\$118.00	30020	OLEARY WATER CONDITIONING
001433	06/11/2025	\$500.00	32230	PRATER STUDIOS
001434	06/11/2025	\$1,699.83	32530	PROTECTIVE LIFE INSURANCE
001435	06/11/2025	\$67.00	27057	SHILLINGER, KELSEY
001436	06/11/2025	\$269.50	40268	WISSINK STEVEN
001437	06/11/2025	\$238.00	41250	UBREAKIFIX
001438	06/11/2025	\$150.00	43410	WESTERN HIGH SCHOOL
001439	06/11/2025	\$884.00	44340	WOLVERINE HARDWOODS INC
001440	06/12/2025	\$59.36	02260	AUTO WARES GROUP
001441	06/12/2025	\$973.00	12410	ENRICO GROUP, INC
001442	06/12/2025	\$128.72	19920	J & K PLUMBING SUPPLY
001443	06/12/2025	\$486.00	27069	JACKSON KEY WORKS
001444	06/12/2025	\$60.96	26809	LEGG LUMBER - MARSHALL
001445	06/12/2025	\$100.00	43640	WHOLE FAMILY DIRECT CARE MARSHALL
001446	06/12/2025	\$1,860.00	27065	Bailey Snyder
001447	06/12/2025	\$8,320.05	06090	CALHOUN COUNTY SHERRIFF DEPT
001448	06/12/2025	\$15,060.00	07730	COLLEGE BOARD - MRO
001449	06/12/2025	\$720.00	19430	IMPACT SOLUTIONS
001450	06/12/2025	\$902.43	20880	JOSTENS
001451	06/12/2025	\$150.00	12100	ELDRIDGE LOGAN
001452	06/16/2025	\$39.80	27072	ERIN MYERS
001453	06/16/2025	\$1,453.31	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001454	06/17/2025	\$59,649.08	38070	STATE OF MICH - DTMB FIN SVC/FMD
001455	06/18/2025	\$53.95	26761	ALBION ACE HARDWARE
001456	06/18/2025	\$42.45	06080	CALHOUN COUNTY DEPT OF PUBLIC HEALTH
001457	06/18/2025	\$19,778.47	07210	CITGO - WEX BANK
001458	06/18/2025	\$66,197.63	07240	CITY OF MARSHALL
001459	06/18/2025	\$1,064.00	12410	ENRICO GROUP, INC
001460	06/18/2025	\$590.00	28190	MSBO
001461	06/18/2025	\$2,146.88	28990	NATIONAL TIME & SIGNAL INC
001462	06/18/2025	\$2,988.00	32710	QUALITY LAWN CARE GREGORY E ALLEN
001463	06/18/2025	\$780.00	37430	SPARTAN IRRIGATION INC
001464	06/18/2025	\$4,950.00	40990	TRUST THERMAL ABATEMENT INC
001465	06/18/2025	\$8,633.31	43560	WHITE COLLAR LAWN & LANDSCAPE
001466	06/18/2025	\$1,000.00	27070	Ajay Lamuth

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001467	06/18/2025	\$2,116.90	06100	CALHOUN COUNTY TREASURER
001468	06/18/2025	\$9,995.00	27074	K12 INSIGHT
001469	06/18/2025	\$1,000.00	22420	KRS MOVING SOLUTIONS LLC
001470	06/18/2025	\$922.60	35500	SCHOOL SPECIALTY LLC
001471	06/18/2025	\$50.00	41630	VAN BUREN INT SCHOOL DISTRICT
001472	06/18/2025	\$9,831.00	43280	WELLS FARGO
001473	06/19/2025	\$925.06	07220	CITY OF ALBION
001474	06/19/2025	\$1,803.45	26770	MICHIGAN STATE DISBURSEMENT UNIT
001475	06/25/2025	\$90.00	10540	DEVINE'S FLOWER & BOTANICLAS
001476	06/25/2025	\$30,043.17	14150	FRITZ SIGNS
001477	06/25/2025	\$330.75	16270	GROENEVELD ANDREW
001478	06/25/2025	\$1,646.52	17760	HERFF JONES, INC (GRAD)
001479	06/25/2025	\$12.94	24800	MARSHALL PUBLIC SCHOOLS
001480	06/25/2025	\$851.00	26540	MICHIGAN CHAMBER SERVICES
001481	06/25/2025	\$225.00	33200	RECOGNITION INC
001482	06/25/2025	\$6,174.00	34260	ROGERS ATHLETIC CO
001483	06/25/2025	\$19,555.00	40900	TRITON SENSORS INC
001484	06/25/2025	\$1,678.00	42150	VIEW NEWSPAPER GROUP
001485	06/25/2025	\$37.34	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
001486	06/25/2025	\$87.75	27073	ZACHARIAH GARCIA
001487	06/25/2025	\$4,181.88	15370	GOODHEART-WILLCOX CO
001488	06/25/2025	\$860.96	07220	CITY OF ALBION
001489	06/25/2025	\$100.00	27079	LAUREN BORTOLUSSI
031550	11/07/2024	\$196.51	16630	HACKWORTH JESSICA
031551	11/07/2024	\$768.00	20010	JACK PEARL TEAM SPORTS INC
031552	11/07/2024	\$247.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
031553	11/07/2024	\$179.80	26190	MEYER MUSIC INC
031554	11/07/2024	\$1,014.00	26780	MICHIGAN STATE UNIVERSITY
031555	11/07/2024	\$1,743.94	35330	SCHOLASTIC BOOK FAIRS
031556	11/07/2024	\$668.00	41200	TUTTEO INC
031557	11/07/2024	\$358.64	42290	VOIGT BOB
031558	11/07/2024	\$64.04	26763	KARLIE GOBLE
031559	11/07/2024	\$1,105.00	28900	NATIONAL FFA ORGANIZATION
031560	11/12/2024	\$322.00	04280	BOGAR THEATRE
031561	11/15/2024	\$2,990.00	12860	FARMBOT
031562	11/15/2024	\$300.00	16630	HACKWORTH JESSICA
031563	11/15/2024	\$175.00	20910	JPR DESIGN INC
031564	11/15/2024	\$330.00	21560	KERRIGAN MICHAEL
031565	11/15/2024	\$92.21	25630	MCHUGH JESSICA
031566	11/15/2024	\$1,266.00	26792	KENNEDY EGGLESTON
031567	11/15/2024	\$452.25	26793	ANN MILLER
031568	11/15/2024	\$149.50	30020	OLEARY WATER CONDITIONING
031569	11/15/2024	\$430.48	40268	WISSINK STEVEN
031570	11/15/2024	\$1,272.00	44530	WORLDS FINEST CHOCOLATE
031571	11/21/2024	\$319.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
031572	11/21/2024	\$1,110.00	28260	MSU - FFA MICHIGAN FFA ASSOC
031573	11/21/2024	\$649.43	41749	GERLOSKI ANDREA

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031574	11/21/2024	\$3,849.62	12680	EXCEL SPORTSWEAR
031575	11/21/2024	\$525.72	40218	SNODGRASS MELANIE
031576	11/21/2024	\$74.57	40496	WINCHELL MELISSA
031577	11/26/2024	\$1,013.00	05540	BSN SPORT INC
031578	11/26/2024	\$131.10	41653	NOWAK ERIN
031579	11/26/2024	\$1,974.34	16000	GREAT LAKES COCA COLA
031580	11/26/2024	\$4,743.61	41271	FINCH LORA
031581	11/26/2024	\$392.00	25160	MASSP
031582	11/26/2024	\$105.00	33200	RECOGNITION INC
031583	12/09/2024	\$192.50	00430	ADRENALINE FUNDRAISING INC
031584	12/09/2024	\$769.57	26837	DRIVEN COFFEE
031585	12/09/2024	\$250.00	18880	HUFFMAN KAYLA
031586	12/09/2024	\$970.20	31690	PIONEER VALLEY EDUCATIONAL PRESS
031587	12/09/2024	\$87.31	41162	SUNDELL TAYLOR
031588	01/02/2025	\$4,546.20	27900	MORGAN HANS
031589	01/16/2025	\$500.00	26863	JEN OR JOE HIRST
031590	01/27/2025	\$582.00	01990	ASCA -AMERICAN SCHOOL
031591	01/27/2025	\$70.00	26864	BRANDON SETKA SR
031591	05/20/2025	-\$70.00	26864	BRANDON SETKA SR
031592	01/27/2025	\$443.08	05540	BSN SPORT INC
031593	01/27/2025	\$654.72	19600	INMAN JENNIFER
031594	01/27/2025	\$1,366.14	20880	JOSTENS
031595	01/27/2025	\$1,361.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
031596	01/27/2025	\$86.50	30020	OLEARY WATER CONDITIONING
031597	02/05/2025	\$400.00	26866	Wildside Entertainment DJ ZIK
031598	03/03/2025	\$1,300.00	28260	MSU - FFA MICHIGAN FFA ASSOC
031599	03/03/2025	\$356.00	38090	STATE OF MICHIGAN
031600	05/19/2025	\$560.00	03850	BINDER PARK ZOO
031601	05/20/2025	\$70.00	26864	BRANDON SETKA SR
031602	05/21/2025	\$246.00	21650	KIDS N STUFF
031603	05/27/2025	\$216.00	00220	ABRAMS PLANETARIUM
031604	05/28/2025	\$180.00	40970	TRUE NORTH
031605	06/26/2025	\$4,035.00	27840	MOREHOUSE BASKETBALL LLC
031606	06/26/2025	\$2,850.00	27840	MOREHOUSE BASKETBALL LLC
109028	10/02/2024	-\$1,727.02	11740	ECKFORD TWP CLERK
109030	09/16/2024	-\$825.00	15810	AUDRA GRANGER
109064	07/01/2024	\$6,970.00	27840	MOREHOUSE BASKETBALL LLC
109065	07/01/2024	\$19,798.97	03160	BC SOUND
109066	07/01/2024	\$5,000.00	07240	CITY OF MARSHALL
109067	07/01/2024	\$675.00	12340	EMS LINQ INC
109068	07/01/2024	\$249,454.04	14150	FRITZ SIGNS
109069	07/01/2024	\$133.00	15670	GRACENOTES LLC
109070	07/01/2024	\$7,920.13	20520	JOHNSON CONTROLS - FIRE PROTECT
109071	07/01/2024	\$3,245.00	21050	Kagan Professional Development
109072	07/01/2024	\$550.00	23940	MAEDA
109073	07/01/2024	\$971.90	25050	MASA INC (MI ASSOC SCHOOL ADMIN)
109074	07/01/2024	\$5,960.61	25070	MASB INC (MI ASSOC SCHOOL BRDS)

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109075	07/01/2024	\$1,700.00	26190	MEYER MUSIC INC
109076	07/01/2024	\$600.00	28190	MSBO
109077	07/01/2024	\$22,487.50	29770	NWEA NORTHWEST EVAL ASSOC
109078	07/01/2024	\$1,023.51	30460	OTIS ELEVATOR CO INC
109079	07/01/2024	\$23,139.00	32190	POWERSCHOOL GROUP LLC SEVERIN INTERMEDIATE
109080	07/01/2024	\$648.24	32650	QUADIENT LEASING USA INC
109081	07/01/2024	\$244,490.00	35970	SET SEG WORKERS COMP FUND
109082	07/01/2024	\$4,227.13	37200	SOLAR WIND
109083	07/01/2024	\$2,520.00	41210	TYPING AGENT
109084	07/02/2024	\$488.57	07220	CITY OF ALBION
109085	07/02/2024	\$127.00	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109086	07/02/2024	\$50.00	24800	MARSHALL PUBLIC SCHOOLS
109087	07/02/2024	\$1,179.41	26770	MICHIGAN STATE DISBURSEMENT UNIT
109088	07/02/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109089	07/02/2024	\$210.29	44260	WLCC
109090	07/03/2024	\$1,677.28	00830	ALBION TOWNSHIP
109091	07/03/2024	\$34.75	03650	BESCO
109092	07/03/2024	\$2,112.56	06100	CALHOUN COUNTY TREASURER
109093	07/03/2024	\$73,032.02	06110	CALHOUN INT SCH DIST
109094	07/03/2024	\$2,553.87	19100	HUNTER PRELL CO INC
109095	07/03/2024	\$34.84	19900	IVEY CANDACE
109096	07/03/2024	\$4.40	19920	J & K PLUMBING SUPPLY
109097	07/03/2024	\$927.48	22090	KNIGHT WATCH INC
109098	07/03/2024	\$10,647.06	26360	MI SCHOOLS ENERGY COOP - MISEC
109099	07/03/2024	\$14,107.00	29210	NEW HORIZON
109100	07/03/2024	\$2,423.23	36240	SHERIDAN TOWNSHIP
109101	07/03/2024	\$16.08	41321	DAVIS LASHAUN
109102	07/03/2024	\$2.40	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109103	07/03/2024	\$1,224.53	19920	J & K PLUMBING SUPPLY
109104	07/03/2024	\$217.88	32200	PRAIRIE FARMS-BC DIV
109105	07/03/2024	\$437.00	41770	VANGUARD FIRE & SUPPLY INC
109106	07/03/2024	\$39.68	41419	YETTAW JEREMY
109107	07/08/2024	\$5,295.00	25830	MEAL MAGIC INC
109108	07/10/2024	\$188.32	00640	AIRGAS USA LLC PNC BANK
109109	07/10/2024	\$24.00	03650	BESCO
109110	07/10/2024	\$1,218.62	06660	CDW GOVERNMENT INC
109111	07/10/2024	\$3,611.61	07400	CLEAR RATE COMMUNICATIONS INC
109112	07/10/2024	\$332.86	08240	CONSUMERS ENERGY - ACH
109113	07/10/2024	\$7.50	30190	OMNI GROUP
109114	07/10/2024	\$12,934.68	32190	POWERSCHOOL GROUP LLC SEVERIN INTERMEDIATE
109115	07/10/2024	\$144,502.00	42370	VS AMERICA INC
109116	07/10/2024	\$10,000.00	44970	ZEARN
109117	07/10/2024	\$1,341.00	04800	BP ENERGY RETAIL COMPANY LLC
109118	07/10/2024	\$79.40	14490	GANNETT MICHIGAN LOCALIQ
109119	07/10/2024	\$93,216.38	18210	HITEC BUILDING SERVICES INC
109120	07/10/2024	\$904.20	28990	NATIONAL TIME & SIGNAL INC
109121	07/10/2024	\$1,177.30	40240	THRUN LAW FIRM PC

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109122	07/11/2024	\$977.37	06090	CALHOUN COUNTY SHERRIFF DEPT
109123	07/11/2024	\$1,100.27	08140	CONCORD TOWNSHIP
109124	07/17/2024	\$223,729.71	09150	CUSTER
109125	07/17/2024	\$918,254.62	42370	VS AMERICA INC
109126	07/19/2024	\$463.01	07220	CITY OF ALBION
109127	07/19/2024	\$127.00	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109128	07/19/2024	\$50.00	24800	MARSHALL PUBLIC SCHOOLS
109129	07/19/2024	\$1,846.21	26770	MICHIGAN STATE DISBURSEMENT UNIT
109130	07/19/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109131	07/19/2024	\$210.29	44260	WLCC
109132	07/22/2024	\$4,733.87	12130	ELITE SPORTSWEAR
109133	07/22/2024	\$28.99	13990	FRANKS KELLIE
109134	07/22/2024	\$320.00	20010	JACK PEARL TEAM SPORTS INC
109135	07/22/2024	\$1,642.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
109136	07/22/2024	\$1,729.52	24800	MARSHALL PUBLIC SCHOOLS
109137	07/22/2024	\$135.00	33200	RECOGNITION INC
109138	07/22/2024	\$379.35	42290	VOIGT BOB
109139	07/22/2024	\$650.60	00490	ADVISOR & CHRONICLE
109140	07/22/2024	\$2,486.99	01740	APPLE INC
109141	07/22/2024	\$2,248.20	02400	B&H FOTO & ELECTRONICS CORP
109142	07/22/2024	\$142.04	41888	BONNER HARRY
109143	07/22/2024	\$218.85	40170	BROWNELL LAURA
109144	07/22/2024	\$567.51	06300	CARASOFT TECHNOLOGY CORPORATION
109145	07/22/2024	\$4,660.40	06660	CDW GOVERNMENT INC
109146	07/22/2024	\$2,765.97	07210	CITGO - WEX BANK
109147	07/22/2024	\$1,454.15	07220	CITY OF ALBION
109148	07/22/2024	\$54,241.08	07240	CITY OF MARSHALL
109149	07/22/2024	\$45.35	41886	COLLINS JOSHUA
109150	07/22/2024	\$266.94	09500	DARLING HARDWARE
109151	07/22/2024	\$2,988.96	11520	DYNAMISM INC
109152	07/22/2024	\$738.19	11930	EDWARDS INDUSTRIAL SLS
109153	07/22/2024	\$161.00	12300	EMPIRE SOLUTIONS INC
109154	07/22/2024	\$1,176.00	12370	ENERCO CORPORATION
109155	07/22/2024	\$1,122.00	13300	FIRST
109156	07/22/2024	\$5,145.00	13760	FORK FARMS
109157	07/22/2024	\$1,281.06	15700	GRADUATION ALLIANCE INC
109158	07/22/2024	\$63.75	16780	HALSTEAD AMBER
109159	07/22/2024	\$7,425.00	21830	KINGSCOTT ASSOC INC
109160	07/22/2024	\$889.00	22090	KNIGHT WATCH INC
109161	07/22/2024	\$35.00	22460	KSS ENTERPRISES
109162	07/22/2024	\$310.00	24250	MAPT
109163	07/22/2024	\$313.59	24620	MARSHALL HARDWARE, LLC
109164	07/22/2024	\$64.60	24800	MARSHALL PUBLIC SCHOOLS
109165	07/22/2024	\$259.82	25920	MEEKHOF DIXIE
109166	07/22/2024	\$12,098.95	27000	MIDWEST TRANSIT EQUIP INC
109167	07/22/2024	\$186,342.00	27000	MIDWEST TRANSIT EQUIP INC
109168	07/22/2024	\$150.00	28190	MSBO

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109169	07/22/2024	\$3,751.30	31680	PIONEER ATHLETICS PIONEER MFG
109170	07/22/2024	\$5,088.00	32710	QUALITY LAWN CARE GREGORY E ALLEN
109171	07/22/2024	\$14.94	32750	QUILL CORPORATION
109172	07/22/2024	\$282.00	32850	RADDATZ JASON
109173	07/22/2024	\$165.00	34250	ROE COMM INC
109174	07/22/2024	\$2,662.00	34420	ROSE PEST SOLUTIONS INC
109175	07/22/2024	\$250.00	34450	ROTARY CLUB
109176	07/22/2024	\$244.93	41910	RUOFF JAMIE
109177	07/22/2024	\$12,895.20	35200	SCHINDLER ELEVATOR INC
109178	07/22/2024	\$344.34	35500	SCHOOL SPECIALTY LLC
109179	07/22/2024	\$15.00	40498	SMITH JULIE
109180	07/22/2024	\$1,690.89	37430	SPARTAN IRRIGATION INC
109181	07/22/2024	\$14.91	37900	STANLEY LAWN & GARDEN
109182	07/22/2024	\$7,560.00	40730	TRANSACT COMMUNICATIONS LLC
109183	07/22/2024	\$3,893.32	43560	WHITE COLLAR LAWN & LANDSCAPE
109184	07/22/2024	\$150.00	43640	WHOLE FAMILY DIRECT CARE MARSHALL
109185	07/22/2024	\$174.20	41389	WILKERSON MEGAN
109186	07/22/2024	\$16.08	41321	DAVIS LASHAUN
109187	07/22/2024	\$9,464.75	11130	DOUGLAS EQUIPMENT
109188	07/22/2024	\$4,516.76	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109189	07/22/2024	\$603.50	19100	HUNTER PRELL CO INC
109190	07/22/2024	\$374.72	32200	PRAIRIE FARMS-BC DIV
109191	07/22/2024	\$180.90	42650	WALLACE TARA
109192	07/24/2024	\$5,200.00	11810	EDS AUTO INC
109193	07/26/2024	\$166.38	05880	BURTIS SARA
109194	07/26/2024	\$1,340.00	06660	CDW GOVERNMENT INC
109195	07/26/2024	\$27,616.00	07980	COMMUNITIES IN SCHOOLS OF MICHIGAN
109196	07/26/2024	\$45,563.52	09150	CUSTER
109197	07/26/2024	\$9.99	09500	DARLING HARDWARE
109198	07/26/2024	\$96.00	41760	GILYARD-SCHNAITMAN IAN
109199	07/26/2024	\$648.71	22090	KNIGHT WATCH INC
109200	07/26/2024	\$293.75	26190	MEYER MUSIC INC
109201	07/26/2024	\$50,812.00	27000	MIDWEST TRANSIT EQUIP INC
109202	07/26/2024	\$1,483.00	29140	NEOLA
109203	07/26/2024	\$24,000.00	33380	REHMANN ROBSON SAGNIAW OFFICE
109204	07/26/2024	\$11,965.00	33520	RENAISSANCE LEARNING INC
109205	07/26/2024	\$127,972.50	34250	ROE COMM INC
109206	07/26/2024	\$11,769.80	38020	STARR COMMONWEALTH SCH
109207	07/26/2024	\$265,837.54	42370	VS AMERICA INC
109208	07/30/2024	\$70.00	04570	BOSHEARS FORD SALES
109209	07/30/2024	\$1,683.42	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109210	07/30/2024	\$3,530.00	17560	HEARTLAND PAYMENT SYSTEMS INC
109211	07/30/2024	\$4,865.00	31910	D POOLE
109212	07/30/2024	\$362.68	32200	PRAIRIE FARMS-BC DIV
109213	07/30/2024	\$1,070.10	05540	BSN SPORT INC
109214	07/30/2024	\$12,300.00	18870	HUDL
109215	07/30/2024	\$129.03	19600	INMAN JENNIFER

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109216	07/30/2024	\$2,000.00	20010	JACK PEARL TEAM SPORTS INC
109217	07/30/2024	\$313.50	27910	MORGAN LONDON
109218	07/30/2024	\$2,500.00	31450	PETERSON ZACHARY
109219	07/30/2024	\$10.00	33200	RECOGNITION INC
109220	07/30/2024	\$305.25	33750	RICHARDSON ERIK
109221	07/30/2024	\$400.00	38090	STATE OF MICHIGAN
109222	08/02/2024	\$21.52	02230	AUSTIN STACIE
109223	08/02/2024	\$493.50	41811	BATES TAMMY
109224	08/02/2024	\$346.50	41321	DAVIS LASHAUN
109225	08/02/2024	\$53.17	14360	FURRENES LISA
109226	08/02/2024	\$270.38	23350	LEACH KAYLA
109227	08/02/2024	\$74.34	41852	MCCRUM MICHELLE
109228	08/02/2024	\$144.38	25970	MELTON PHILLIP
109229	08/02/2024	\$288.75	31330	PEOPLES BRYANA
109230	08/02/2024	\$357.00	38530	STILLSON LYNN
109231	08/02/2024	\$665.26	42650	WALLACE TARA
109232	08/02/2024	\$120.00	23840	MACKALUSO BARBARA
109233	08/02/2024	\$475.88	07220	CITY OF ALBION
109234	08/02/2024	\$42.41	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109235	08/02/2024	\$50.00	24800	MARSHALL PUBLIC SCHOOLS
109236	08/02/2024	\$1,785.29	26770	MICHIGAN STATE DISBURSEMENT UNIT
109237	08/02/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109238	08/02/2024	\$210.29	44260	WLCC
109239	08/06/2024	\$39.22	11930	EDWARDS INDUSTRIAL SLS
109240	08/06/2024	\$874.05	12410	ENRICO GROUP, INC
109241	08/06/2024	\$358.69	19920	J & K PLUMBING SUPPLY
109242	08/06/2024	\$738.74	32580	PUCKETT CONSTRUCTION
109243	08/07/2024	\$762.40	00490	ADVISOR & CHRONICLE
109244	08/07/2024	\$83.50	03650	BESCO
109245	08/07/2024	\$2,990.36	06100	CALHOUN COUNTY TREASURER
109246	08/07/2024	\$167.03	41981	CHAFFIN EMILY
109247	08/07/2024	\$32,527.50	07240	CITY OF MARSHALL
109248	08/07/2024	\$3,624.15	07400	CLEAR RATE COMMUNICATIONS INC
109249	08/07/2024	\$1,345.93	08290	CONVIS TWP CLERK
109250	08/07/2024	\$481,480.73	09150	CUSTER
109251	08/07/2024	\$277.62	11930	EDWARDS INDUSTRIAL SLS
109252	08/07/2024	\$842.03	12550	ESSENTIAL SCHOOL SOLUTIONS
109253	08/07/2024	\$3,479.36	12710	EXPERIENCE EARLY LEARNING COMPANY
109254	08/07/2024	\$7,900.00	13220	FINALSITE
109255	08/07/2024	\$145,750.00	16010	GREAT LAKES FURNITURE SUPPLY
109256	08/07/2024	\$16.18	18940	HUGHES LAWRENCE
109257	08/07/2024	\$2,715.36	19100	HUNTER PRELL CO INC
109258	08/07/2024	\$1,493.73	19510	INDUSCO SUPPLY CO INC
109259	08/07/2024	\$13,500.00	19640	INSTITUTE FOR MULTI SENSORY EDUCATION LLC
109260	08/07/2024	\$69.05	19920	J & K PLUMBING SUPPLY
109261	08/07/2024	\$297.00	25070	MASB INC (MI ASSOC SCHOOL BRDS)
109262	08/07/2024	\$643.21	25910	MEDLER ELECTRIC INC

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109263	08/07/2024	\$301.25	26150	METRONET
109264	08/07/2024	\$333.88	26920	MIDWEST AIR FILTER INC
109265	08/07/2024	\$90.00	28140	MPAAA PUPIL ACCTG
109266	08/07/2024	\$150.00	28190	MSBO
109267	08/07/2024	\$795.00	29140	NEOLA
109268	08/07/2024	\$15,265.86	30740	PARENTSQUARE INC
109269	08/07/2024	\$35.73	31580	PHILLIPS DONALD BRUCE
109270	08/07/2024	\$5,155.00	38020	STARR COMMONWEALTH SCH
109271	08/07/2024	\$265.70	40720	TRANS AMERICA
109272	08/07/2024	\$459,354.76	42370	VS AMERICA INC
109273	08/07/2024	\$369.39	41900	WEED LINDSEY
109274	08/13/2024	\$252.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
109275	08/13/2024	\$160.60	32200	PRAIRIE FARMS-BC DIV
109276	08/13/2024	\$80.40	42650	WALLACE TARA
109277	08/13/2024	\$138.00	12590	ETNA SUPPLY BATTLE CREEK
109278	08/13/2024	\$20,917.00	13810	FOSTER SPECIALTY FLOORS
109279	08/13/2024	\$1,849.80	14420	GALLOUP
109280	08/13/2024	\$171.18	19920	J & K PLUMBING SUPPLY
109281	08/13/2024	\$19,452.25	32100	POSEIDON POOL SERVICE
109282	08/13/2024	\$16,600.00	36200	SHEPARDS TREE REMOVAL
109283	08/13/2024	\$11,650.00	40990	TRUST THERMAL ABATEMENT INC
109284	08/14/2024	\$192.47	00640	AIRGAS USA LLC PNC BANK
109285	08/14/2024	\$176.14	01110	ALRO STEEL CORPORATION
109286	08/14/2024	\$1,826.32	04570	BOSHEARS FORD SALES
109287	08/14/2024	\$1,085.10	05630	BULK BOOKSTORE
109288	08/14/2024	\$9,560.00	06730	CENTEGIX
109289	08/14/2024	\$11,610.00	06750	CENTRAL MICH PAPER
109290	08/14/2024	\$32,439.71	09150	CUSTER
109291	08/14/2024	\$214.09	09500	DARLING HARDWARE
109292	08/14/2024	\$41.57	40607	DEMOREST KATHARINE B
109293	08/14/2024	\$1,821.50	12370	ENERCO CORPORATION
109294	08/14/2024	\$1,281.06	15700	GRADUATION ALLIANCE INC
109295	08/14/2024	\$483.60	16070	GREATER ALBION CHAMBER
109296	08/14/2024	\$14.86	17760	HERFF JONES, INC (GRAD)
109297	08/14/2024	\$1,005.18	19100	HUNTER PRELL CO INC
109298	08/14/2024	\$500.00	19110	HUNTINGTON NATL BANK
109299	08/14/2024	\$315.00	19430	IMPACT SOLUTIONS
109300	08/14/2024	\$3,498.10	19460	INCIDENT IQ, INC
109301	08/14/2024	\$4,382.09	19510	INDUSCO SUPPLY CO INC
109302	08/14/2024	\$112.58	19920	J & K PLUMBING SUPPLY
109303	08/14/2024	\$1,101.87	20520	JOHNSON CONTROLS - FIRE PROTECT
109304	08/14/2024	\$7,915.78	22090	KNIGHT WATCH INC
109305	08/14/2024	\$35.94	26809	LEGG LUMBER - MARSHALL
109306	08/14/2024	\$50.00	25060	MASA REGION VII
109307	08/14/2024	\$501.90	25910	MEDLER ELECTRIC INC
109308	08/14/2024	\$8,152.04	26360	MI SCHOOLS ENERGY COOP - MISEC
109309	08/14/2024	\$402.06	26950	MIDWEST ELEC MOTORS INC

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109310	08/14/2024	\$7,733.27	27000	MIDWEST TRANSIT EQUIP INC
109311	08/14/2024	\$200.00	27580	MOEMS
109312	08/14/2024	\$19,974.00	29210	NEW HORIZON
109313	08/14/2024	\$49.50	30020	OLEARY WATER CONDITIONING
109314	08/14/2024	\$7.50	30190	OMNI GROUP
109315	08/14/2024	\$2,437.99	40448	ROOT JEREMY
109316	08/14/2024	\$1,323.00	34420	ROSE PEST SOLUTIONS INC
109317	08/14/2024	\$19.56	41971	WHITFIELD JESSE
109318	08/14/2024	\$100.00	43640	WHOLE FAMILY DIRECT CARE MARSHALL
109319	08/15/2024	\$468.63	07220	CITY OF ALBION
109320	08/15/2024	\$50.00	24800	MARSHALL PUBLIC SCHOOLS
109321	08/15/2024	\$1,846.21	26770	MICHIGAN STATE DISBURSEMENT UNIT
109322	08/15/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109323	08/15/2024	\$210.29	44260	WLCC
109324	08/16/2024	\$55.10	04570	BOSHEARS FORD SALES
109325	08/16/2024	\$16,877.89	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109327	08/20/2024	\$607.49	03650	BESCO
109328	08/20/2024	\$32,703.00	04180	BLUUM
109329	08/20/2024	\$415.71	04800	BP ENERGY RETAIL COMPANY LLC
109330	08/20/2024	\$112.26	40623	BROWNELL BETH
109331	08/20/2024	\$230.96	05830	BURNS AMY
109332	08/20/2024	\$24,056.05	06100	CALHOUN COUNTY TREASURER
109333	08/20/2024	\$4,469.39	06660	CDW GOVERNMENT INC
109334	08/20/2024	\$3,960.00	06750	CENTRAL MICH PAPER
109335	08/20/2024	\$18,000.00	07130	CHRIS SINGLETON SPEAKS LLC
109336	08/20/2024	\$48,515.15	07240	CITY OF MARSHALL
109337	08/20/2024	\$3,000.00	07980	COMMUNITIES IN SCHOOLS OF MICHIGAN
109338	08/20/2024	\$911.09	13560	FLIERS QUALITY WATER SYSTEMS INC
109339	08/20/2024	\$105,370.52	17900	HI TEC BUILDING SERVICES
109340	08/20/2024	\$14,852.00	21830	KINGSCOTT ASSOC INC
109341	08/20/2024	\$642.15	24620	MARSHALL HARDWARE, LLC
109342	08/20/2024	\$950.00	28190	MSBO
109343	08/20/2024	\$1,430.00	33250	RED ROVER
109344	08/20/2024	\$219.78	03530	BENTON HARBOR HIGH SCHOOL
109345	08/20/2024	\$215.43	35500	SCHOOL SPECIALTY LLC
109346	08/20/2024	\$75.00	35720	SCSBO
109347	08/20/2024	\$2,665.00	40240	THRUN LAW FIRM PC
109348	08/20/2024	\$2,394.30	43420	WESTERN MICHIGAN UNIVERSITY
109349	08/21/2024	\$184.95	42061	BAILEY SAVARRA
109350	08/21/2024	\$4,400.00	09130	CURRICULUM ASSOC
109351	08/21/2024	\$2,985.00	11650	EASTERN MICH UNIVERSITY
109352	08/21/2024	\$214.48	40827	FOSTER HOLLY
109353	08/21/2024	\$105.00	28190	MSBO
109354	08/21/2024	\$9,809.00	28610	MUSICIANS FRIEND
109355	08/21/2024	\$20,370.00	31690	PIONEER VALLEY EDUCATIONAL PRESS
109356	08/21/2024	\$250.00	37130	SNYDER SANDRA
109357	08/21/2024	\$4,105.92	33250	RED ROVER

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109358	08/21/2024	\$51.36	35500	SCHOOL SPECIALTY LLC
109359	08/21/2024	\$166.77	41099	SHAUM RENEE
109360	08/21/2024	\$164.29	41898	SOPER ANDREA
109361	08/21/2024	\$168.53	41892	STAHL SMITH MEGAN
109362	08/21/2024	\$2,740.00	38020	STARR COMMONWEALTH SCH
109363	08/21/2024	\$558,513.76	42370	VS AMERICA INC
109364	08/21/2024	\$5,236.97	44680	XELLO
109365	08/22/2024	\$9,868.81	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109366	08/22/2024	\$406.37	16000	GREAT LAKES COCA COLA
109367	08/22/2024	\$1,891.45	32200	PRAIRIE FARMS-BC DIV
109368	08/22/2024	\$28.50	03650	BESCO
109369	08/22/2024	\$1,816.35	06100	CALHOUN COUNTY TREASURER
109370	08/22/2024	\$428.99	06660	CDW GOVERNMENT INC
109371	08/22/2024	\$7,200.00	07240	CITY OF MARSHALL
109372	08/22/2024	\$68,497.33	09150	CUSTER
109373	08/22/2024	\$22.77	09500	DARLING HARDWARE
109374	08/22/2024	\$91,651.35	14150	FRITZ SIGNS
109375	08/22/2024	\$286.00	14250	FUG INC
109376	08/22/2024	\$3,339.60	15840	GRAPHICS 3 INC
109377	08/22/2024	\$250.00	41227	HUNTLEY ANGELA
109378	08/22/2024	\$340.00	26808	LEFEBVRE MATTHEW
109379	08/22/2024	\$305.77	26150	METRONET
109380	08/22/2024	\$679.38	37130	SNYDER SANDRA
109381	08/22/2024	\$74.00	35500	SCHOOL SPECIALTY LLC
109382	08/22/2024	\$4,116.46	40240	THRUN LAW FIRM PC
109383	08/22/2024	\$14,130.00	40690	TRAFERA HOLDINGS LLC
109384	08/22/2024	\$769.49	42050	VERIZON WIRELESS
109385	08/22/2024	\$7,500.00	42730	WALTERS DIMMICK PETROLEUM INC
109386	08/22/2024	\$17,783.32	43280	WELLS FARGO
109387	08/26/2024	\$134,378.12	27040	MIGALA CARPET ONE
109388	08/26/2024	\$0.00	05540	BSN SPORT INC
109389	08/26/2024	\$228.79	06260	CAPITOL VARSITY
109390	08/26/2024	\$171.90	18770	HOUSEMAN SHAUN
109391	08/26/2024	\$150.00	19600	INMAN JENNIFER
109392	08/26/2024	\$1,326.00	20010	JACK PEARL TEAM SPORTS INC
109393	08/26/2024	\$204.58	21820	KINGSBURY ROBIN M
109394	08/26/2024	\$117.04	22470	KUE YER
109395	08/26/2024	\$1,140.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
109396	08/26/2024	\$600.00	25960	MELS ALL SPORT
109397	08/26/2024	\$4,148.50	27580	MOEMS
109398	08/26/2024	\$240.00	27910	MORGAN LONDON
109399	08/26/2024	\$296.00	33750	RICHARDSON ERIK
109400	08/26/2024	\$228.38	41080	TUCKER RANDI
109401	08/28/2024	\$13,765.94	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109403	08/28/2024	\$314.70	16000	GREAT LAKES COCA COLA
109404	08/28/2024	\$2,143.30	32200	PRAIRIE FARMS-BC DIV
109405	08/28/2024	\$433.78	41740	VANEERDEN FOOD SERVICE

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109406	08/29/2024	\$1,140.00	00800	ALBION RECORDER & MORNING STAR
109407	08/29/2024	\$260.54	04570	BOSHEARS FORD SALES
109408	08/29/2024	\$714.00	40623	BROWNELL BETH
109409	08/29/2024	\$1,973.84	06100	CALHOUN COUNTY TREASURER
109410	08/29/2024	\$1,210.22	06380	CAROLINA BIOL SUP CO
109411	08/29/2024	\$2,821.66	06660	CDW GOVERNMENT INC
109412	08/29/2024	\$115.00	41981	CHAFFIN EMILY
109413	08/29/2024	\$2,991.20	07220	CITY OF ALBION
109414	08/29/2024	\$1,966.48	07230	CITY OF BATTLE CREEK
109415	08/29/2024	\$216.55	09500	DARLING HARDWARE
109416	08/29/2024	\$159.30	41647	DONAHUE MCKENNA
109417	08/29/2024	\$3,477.00	11300	DSLR PROS
109418	08/29/2024	\$1,340.23	13560	FLIERS QUALITY WATER SYSTEMS INC
109419	08/29/2024	\$74.94	40827	FOSTER HOLLY
109420	08/29/2024	\$275.00	16450	GULL LAKE HIGH SCHOOL
109421	08/29/2024	\$3,500.00	17070	HARPER CREEK HIGH SCHOOL
109422	08/29/2024	\$5,772.64	19460	INCIDENT IQ, INC
109423	08/29/2024	\$6,245.00	20010	JACK PEARL TEAM SPORTS INC
109424	08/29/2024	\$2,099.78	20980	JUNIOR LIBRARY GUILD
109425	08/29/2024	\$450.00	22860	LAKEVIEW HIGH SCHOOL
109426	08/29/2024	\$200.00	26811	LELAND PUBLIC SCHOOLS
109427	08/29/2024	\$3,000.00	24830	MARSHALL SOCCER CLUB
109428	08/29/2024	\$96.00	42096	MELLOW ANNA
109429	08/29/2024	\$210.00	26370	MIAAAA
109430	08/29/2024	\$200.00	28190	MSBO
109431	08/29/2024	\$750.00	28200	MSBOA
109432	08/29/2024	\$350.00	30090	OLIVET HIGH SCHOOL
109433	08/29/2024	\$220.00	30480	OTSEGO PUBLIC SCHOOLS
109434	08/29/2024	\$2,500.00	31450	PETERSON ZACHARY
109435	08/29/2024	\$92.36	31680	PIONEER ATHLETICS PIONEER MFG
109435	09/16/2024	-\$92.36	31680	PIONEER ATHLETICS PIONEER MFG
109436	08/29/2024	\$18,581.00	31690	PIONEER VALLEY EDUCATIONAL PRESS
109437	08/29/2024	\$1,268.99	31740	PITSCO EDUCATION LLC
109438	08/29/2024	\$2,280.00	32670	QUALITY EXCAVATORS INC
109439	08/29/2024	\$70.00	33200	RECOGNITION INC
109440	08/29/2024	\$139.00	34420	ROSE PEST SOLUTIONS INC
109441	08/29/2024	\$1,950.17	35500	SCHOOL SPECIALTY LLC
109442	08/29/2024	\$225.00	36570	SIGNMART
109443	08/29/2024	\$76.43	41892	STAHL SMITH MEGAN
109444	08/29/2024	\$150.00	38110	STATE OF MICHIGAN - BOILER DIV
109445	08/29/2024	\$9,060.00	39070	SUPERIOR GROUND COVER INC
109446	08/29/2024	\$7,134.00	39300	SWICK TV SALES AND SERVICE INC
109447	08/29/2024	\$150.00	40220	THREE RIVERS HIGH SCHOOL
109448	08/29/2024	\$265.70	40720	TRANS AMERICA
109449	08/29/2024	\$90.00	43480	WETTERLUND MILEY
109450	08/29/2024	\$26,648.00	02030	ASPHALT SOLUTIONS
109451	08/29/2024	\$522.24	08340	COOK/JACKSON

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109452	08/29/2024	\$1,433.95	12410	ENRICO GROUP, INC
109453	08/29/2024	\$328.50	19100	HUNTER PRELL CO INC
109454	08/29/2024	\$6,975.95	25910	MEDLER ELECTRIC INC
109455	08/29/2024	\$4,875.00	32670	QUALITY EXCAVATORS INC
109456	08/29/2024	\$4,975.00	41340	UNION ELECTRIC INC
109457	08/30/2024	\$677.93	07220	CITY OF ALBION
109458	08/30/2024	\$410.63	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109458	10/17/2024	-\$410.63	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109459	08/30/2024	\$100.00	24800	MARSHALL PUBLIC SCHOOLS
109460	08/30/2024	\$1,366.90	26770	MICHIGAN STATE DISBURSEMENT UNIT
109461	08/30/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109462	08/30/2024	\$210.29	44260	WLCC
109463	09/06/2024	\$160.27	02260	AUTO WARES GROUP
109464	09/06/2024	\$215.60	02400	B&H FOTO & ELECTRONICS CORP
109465	09/06/2024	\$102.89	40881	BANFIELD CLAIRE
109466	09/06/2024	\$24.00	03650	BESCO
109467	09/06/2024	\$37,750.29	06100	CALHOUN COUNTY TREASURER
109468	09/06/2024	\$3,889.50	06110	CALHOUN INT SCH DIST
109469	09/06/2024	\$14,229.04	06660	CDW GOVERNMENT INC
109470	09/06/2024	\$2,032.00	07210	CITGO - WEX BANK
109471	09/06/2024	\$3,623.11	07400	CLEAR RATE COMMUNICATIONS INC
109472	09/06/2024	\$490.00	07970	COMMUNICATIONS BY DESIGN
109473	09/06/2024	\$3,000.00	07980	COMMUNITIES IN SCHOOLS OF MICHIGAN
109474	09/06/2024	\$225.26	09500	DARLING HARDWARE
109475	09/06/2024	\$7,532.00	12370	ENERCO CORPORATION
109476	09/06/2024	\$234.62	12920	FASTENAL COMPANY
109477	09/06/2024	\$723.24	13570	FLINN SCIENTIFIC INC
109478	09/06/2024	\$2,171.12	14180	FRONTLINE EDUCATION
109479	09/06/2024	\$260.00	14250	FUG INC
109480	09/06/2024	\$31,644.52	14460	GAMETIME
109481	09/06/2024	\$17.02	40348	GARY BARBARA
109482	09/06/2024	\$825.00	15810	AUDRA GRANGER
109483	09/06/2024	\$224.87	41055	GRAY JAMIE
109484	09/06/2024	\$12,298.28	19100	HUNTER PRELL CO INC
109485	09/06/2024	\$184.69	19510	INDUSCO SUPPLY CO INC
109486	09/06/2024	\$2.31	19920	J & K PLUMBING SUPPLY
109487	09/06/2024	\$420.00	22090	KNIGHT WATCH INC
109488	09/06/2024	\$16,000.00	22420	KRS MOVING SOLUTIONS LLC
109489	09/06/2024	\$268.17	22460	KSS ENTERPRISES
109490	09/06/2024	\$404.54	25910	MEDLER ELECTRIC INC
109491	09/06/2024	\$7,891.79	26360	MI SCHOOLS ENERGY COOP - MISEC
109492	09/06/2024	\$10,054.41	27000	MIDWEST TRANSIT EQUIP INC
109493	09/06/2024	\$480.00	28190	MSBO
109494	09/06/2024	\$18,450.00	29210	NEW HORIZON
109495	09/06/2024	\$1,563.99	31740	PITSCO EDUCATION LLC
109496	09/06/2024	\$1,300.00	32190	POWERSCHOOL GROUP LLC SEVERIN INTERMEDIATE
109497	09/06/2024	\$298.50	32630	PV BUSINESS SOLUTIONS INC

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109498	09/06/2024	\$2,327.00	32710	QUALITY LAWN CARE GREGORY E ALLEN
109499	09/06/2024	\$460.00	34420	ROSE PEST SOLUTIONS INC
109500	09/06/2024	\$16,341.00	35970	SET SEG WORKERS COMP FUND
109501	09/06/2024	\$24.25	36290	SHETENHELM SARITA
109502	09/06/2024	\$13,401.25	39070	SUPERIOR GROUNDCOVER INC
109503	09/06/2024	\$845.00	39300	SWICK TV SALES AND SERVICE INC
109504	09/06/2024	\$2,320.00	40240	THRUN LAW FIRM PC
109505	09/06/2024	\$1,233.00	42370	VS AMERICA INC
109506	09/06/2024	\$168.30	43390	WEST MUSIC
109507	09/06/2024	\$3,893.32	43560	WHITE COLLAR LAWN & LANDSCAPE
109508	09/06/2024	\$274.09	40673	YOUNG TREVOR
109509	09/06/2024	\$810.00	10720	DIGI INTERNATIONAL INC
109510	09/06/2024	\$18,071.64	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109512	09/06/2024	\$219.00	19100	HUNTER PRELL CO INC
109513	09/06/2024	\$2,932.95	32200	PRAIRIE FARMS-BC DIV
109514	09/06/2024	\$165.09	41419	YETTAW JEREMY
109515	09/06/2024	\$3,052.62	23180	LARRYS FLOOR COVERING
109516	09/06/2024	\$3,079.14	25910	MEDLER ELECTRIC INC
109517	09/06/2024	\$1,264.79	27550	MODERN ROOFING INC
109518	09/06/2024	\$30.00	33200	RECOGNITION INC
109519	09/13/2024	\$133.81	15910	GRAY DEBRA
109520	09/13/2024	\$668.22	42950	WASHBURN TERESA
109526	09/13/2024	\$240.00	00800	ALBION RECORDER & MORNING STAR
109527	09/13/2024	\$7,283.92	01180	AMAZON
109528	09/13/2024	\$33.41	41397	BLANIAR MIRIAM
109529	09/13/2024	\$2,636.80	05630	BULK BOOKSTORE
109530	09/13/2024	\$460.50	06080	CALHOUN COUNTY DEPT OF PUBLIC HEALTH
109531	09/13/2024	\$585.00	06110	CALHOUN INT SCH DIST
109532	09/13/2024	\$6,598.50	06260	CAPITOL VARSITY
109533	09/13/2024	\$4,267.00	06430	CARRIER CORP
109534	09/13/2024	\$796.95	06660	CDW GOVERNMENT INC
109535	09/13/2024	\$225.00	06670	CEDAR CREEK GOLF CLUB
109536	09/13/2024	\$2,928.00	07980	COMMUNITIES IN SCHOOLS OF MICHIGAN
109537	09/13/2024	\$774.12	08530	MOS
109538	09/13/2024	\$241.23	40494	DAVIS CHRISTINE
109539	09/13/2024	\$108.00	10350	DEPT OF MILITARY & VETERANS AFFAIRS
109540	09/13/2024	\$165.00	10410	DESAI AVI
109541	09/13/2024	\$75.00	41305	VARNER TARA
109542	09/13/2024	\$3,265.00	13200	FINAL FORMS
109543	09/13/2024	\$165.00	14090	FREVER NATALIE
109544	09/13/2024	\$3,208.00	14250	FUG INC
109545	09/13/2024	\$22.96	41954	GORDON RENE
109546	09/13/2024	\$1,921.59	15700	GRADUATION ALLIANCE INC
109547	09/13/2024	\$41.74	41055	GRAY JAMIE
109548	09/13/2024	\$6,657.40	16050	GREAT MINDS
109549	09/13/2024	\$165.00	16420	GUDI MAYANK
109550	09/13/2024	\$125.00	16450	GULL LAKE HIGH SCHOOL

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109551	09/13/2024	\$100.00	17060	HARPER CREEK COMM SCHL
109552	09/13/2024	\$476.83	19980	J W PEPPER & SON INC
109553	09/13/2024	\$1,620.00	20010	JACK PEARL TEAM SPORTS INC
109554	09/13/2024	\$165.00	20370	JEZAK JULIA
109555	09/13/2024	\$1,073.30	21390	KELLOGG COMMUN COLLEGE
109555	10/02/2024	-\$1,073.30	21390	KELLOGG COMMUN COLLEGE
109556	09/13/2024	\$7,425.00	21830	KINGSCOTT ASSOC INC
109557	09/13/2024	\$889.00	22090	KNIGHT WATCH INC
109558	09/13/2024	\$1,126.77	22840	LAKESHORE LEARNING
109559	09/13/2024	\$200.00	22890	LAKEWOOD HIGH SCHOOL
109560	09/13/2024	\$2,020.00	24570	MARSHALL COUNTRY CLUB INC
109561	09/13/2024	\$150.00	25100	MASON PUBLIC SCHOOL
109562	09/13/2024	\$1,046.44	25910	MEDLER ELECTRIC INC
109563	09/13/2024	\$537.64	26190	MEYER MUSIC INC
109564	09/13/2024	\$1,513.35	26920	MIDWEST AIR FILTER INC
109565	09/13/2024	\$24.25	41792	MIKLUSICAK SHEILA
109566	09/13/2024	\$15,335.00	29210	NEW HORIZON
109567	09/13/2024	\$250.00	42008	NUTTALL ROBERTA
109568	09/13/2024	\$300.00	30090	OLIVET HIGH SCHOOL
109568	10/08/2024	-\$300.00	30090	OLIVET HIGH SCHOOL
109569	09/13/2024	\$5.00	30190	OMNI GROUP
109570	09/13/2024	\$89.00	41349	OURSLEER HOLLIE
109571	09/13/2024	\$165.00	30760	PARK BRIAN
109572	09/13/2024	\$415.80	31690	PIONEER VALLEY EDUCATIONAL PRESS
109573	09/13/2024	\$1,755.60	35350	SCHOLASTIC INC
109574	09/13/2024	\$6,807.69	35500	SCHOOL SPECIALTY LLC
109576	09/13/2024	\$0.00	36130	SHEDD ANGELA
109577	09/13/2024	\$1,906.97	41261	STODDARD BRANDON
109578	09/13/2024	\$92.70	41162	SUNDELL TAYLOR
109579	09/13/2024	\$95.64	40268	WISSINK STEVEN
109605	09/13/2024	\$634.47	07220	CITY OF ALBION
109606	09/13/2024	\$277.51	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109606	10/17/2024	-\$277.51	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109607	09/13/2024	\$100.00	24800	MARSHALL PUBLIC SCHOOLS
109608	09/13/2024	\$1,776.79	26770	MICHIGAN STATE DISBURSEMENT UNIT
109609	09/13/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109610	09/13/2024	\$210.29	44260	WLCC
109611	09/13/2024	\$573.60	07390	CLEAN EARTH
109612	09/13/2024	\$18,069.45	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109614	09/13/2024	\$20.10	17870	HEWITT SHELBY
109615	09/13/2024	\$2,780.44	18260	HOBART FOOD EQUIPMENT SOLUTIONS INC
109616	09/13/2024	\$2,964.86	18830	HPS HOSPITAL PURCHASING SVC INC
109617	09/13/2024	\$3,535.81	32200	PRAIRIE FARMS-BC DIV
109618	09/13/2024	\$225.00	35460	SCHOOL NUTRITION ASSOC OF MI
109619	09/13/2024	\$5,658.00	05540	BSN SPORT INC
109620	09/13/2024	\$159.21	06260	CAPITOL VARSITY
109621	09/13/2024	\$160.00	42102	EGNATUK ALEC

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109622	09/13/2024	\$164.07	16630	HACKWORTH JESSICA
109623	09/13/2024	\$1,280.00	20010	JACK PEARL TEAM SPORTS INC
109624	09/13/2024	\$429.01	21960	KLINGAMAN DEREK
109625	09/13/2024	\$308.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
109626	09/13/2024	\$1,822.00	25960	MELS ALL SPORT
109627	09/13/2024	\$460.00	31080	PAULA TUCKER CATERING
109628	09/13/2024	\$1,750.00	32230	PRATER STUDIOS
109629	09/13/2024	\$14.94	43210	WEITTING JENNY
109630	09/13/2024	\$3,290.00	43400	WESTCOM WIRELESS INC
109631	09/13/2024	\$461.82	40268	WISSINK STEVEN
109632	09/18/2024	\$825.00	15810	AUDRA GRANGER
109633	09/20/2024	\$675.65	12590	ETNA SUPPLY BATTLE CREEK
109634	09/20/2024	\$5,661.25	13590	FLOOR CARE CONCEPTS AND SUPPLY LLC
109635	09/20/2024	\$7,549.77	19100	HUNTER PRELL CO INC
109636	09/20/2024	\$248.13	19920	J & K PLUMBING SUPPLY
109637	09/20/2024	\$145.88	25910	MEDLER ELECTRIC INC
109638	09/20/2024	\$664.52	40710	TRANE US INC
109639	09/20/2024	\$1,070.10	05540	BSN SPORT INC
109664	09/20/2024	\$192.47	00640	AIRGAS USA LLC PNC BANK
109665	09/20/2024	\$500.87	01540	ANDYMARK INC
109666	09/20/2024	\$3.79	02260	AUTO WARES GROUP
109667	09/20/2024	\$78.84	40881	BANFIELD CLAIRE
109668	09/20/2024	\$3,767.00	04180	BLUUM
109669	09/20/2024	\$1,108.56	04800	BP ENERGY RETAIL COMPANY LLC
109670	09/20/2024	\$11,173.50	06100	CALHOUN COUNTY TREASURER
109671	09/20/2024	\$15,380.00	06110	CALHOUN INT SCH DIST
109672	09/20/2024	\$957.50	06720	CENGAGE LEARNING
109673	09/20/2024	\$69,466.15	07240	CITY OF MARSHALL
109674	09/20/2024	\$165.00	07590	CODDENS LANIE
109675	09/20/2024	\$201.41	09500	DARLING HARDWARE
109676	09/20/2024	\$25.00	40607	DEMOREST KATHARINE B
109677	09/20/2024	\$1,779.40	10710	DIFFERENT STROKES DUNWORTH INC
109678	09/20/2024	\$172.86	12100	ELDRIDGE LOGAN
109679	09/20/2024	\$563.16	14420	GALLOUP
109680	09/20/2024	\$1,333.68	15570	GOTO (LOGMEIN USA INC)
109681	09/20/2024	\$6,761.71	16050	GREAT MINDS
109682	09/20/2024	\$101,695.91	17900	HI TEC BUILDING SERVICES
109683	09/20/2024	\$4,009.73	19100	HUNTER PRELL CO INC
109684	09/20/2024	\$5,160.78	19510	INDUSCO SUPPLY CO INC
109685	09/20/2024	\$90.00	42090	INMAN ALICIA
109686	09/20/2024	\$159.95	19980	J W PEPPER & SON INC
109687	09/20/2024	\$395.00	20000	JACK FROST DRAIN SERVICE
109688	09/20/2024	\$971.50	41171	JOHNSON BRE
109689	09/20/2024	\$2,136.85	22090	KNIGHT WATCH INC
109690	09/20/2024	\$6,821.71	26797	LEARNING WITHOUT TEARS INC
109691	09/20/2024	\$789.75	24620	MARSHALL HARDWARE, LLC
109692	09/20/2024	\$770.00	28300	MSVMA

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109693	09/20/2024	\$6,794.91	28750	N2Y LLC
109694	09/20/2024	\$8,870.00	29270	NEWHOUSE PLUMBING
109695	09/20/2024	\$2,500.00	31450	PETERSON ZACHARY
109696	09/20/2024	\$648.24	32650	QUADIENT LEASING USA INC
109697	09/20/2024	\$2,626.00	32710	QUALITY LAWN CARE GREGORY E ALLEN
109698	09/20/2024	\$507.25	33200	RECOGNITION INC
109699	09/20/2024	\$1,588.00	34420	ROSE PEST SOLUTIONS INC
109700	09/20/2024	\$1,206.83	35500	SCHOOL SPECIALTY LLC
109701	09/20/2024	\$186.88	35780	SECREST WARDLE LYNCH
109702	09/20/2024	\$38.45	41125	SHEDD JOHN BRAD
109703	09/20/2024	\$115.24	36380	SHIVLEY LORI
109704	09/20/2024	\$89.00	37430	SPARTAN IRRIGATION INC
109705	09/20/2024	\$6,688.00	37480	SPECTRUM BOILER & MECHANICAL SVC INC
109706	09/20/2024	\$39.97	40527	STEMALY MEREDITH
109707	09/20/2024	\$133.54	51811	TIRE CITY INC
109708	09/20/2024	\$2,028.62	41510	US AWARDS
109709	09/20/2024	\$356.96	42050	VERIZON WIRELESS
109710	09/20/2024	\$3,893.32	43560	WHITE COLLAR LAWN & LANDSCAPE
109711	09/20/2024	\$112.50	44450	WOODS POOLS INC
109712	09/20/2024	\$18,114.43	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109714	09/20/2024	\$473.64	16000	GREAT LAKES COCA COLA
109715	09/20/2024	\$249.50	18260	HOBART FOOD EQUIPMENT SOLUTIONS INC
109716	09/20/2024	\$4,511.61	32200	PRAIRIE FARMS-BC DIV
109717	09/27/2024	\$671.12	07220	CITY OF ALBION
109718	09/27/2024	\$325.83	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109718	10/17/2024	-\$325.83	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109719	09/27/2024	\$100.00	24800	MARSHALL PUBLIC SCHOOLS
109720	09/27/2024	\$1,776.79	26770	MICHIGAN STATE DISBURSEMENT UNIT
109721	09/27/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109722	09/27/2024	\$210.29	44260	WLCC
109723	09/27/2024	\$214.65	12590	ETNA SUPPLY BATTLE CREEK
109724	09/27/2024	\$237.14	19920	J & K PLUMBING SUPPLY
109725	09/27/2024	\$1,170.72	25910	MEDLER ELECTRIC INC
109726	09/27/2024	\$10,288.92	07210	CITGO - WEX BANK
109727	09/27/2024	\$752.05	07220	CITY OF ALBION
109728	09/27/2024	\$1,760.00	07980	COMMUNITIES IN SCHOOLS OF MICHIGAN
109729	09/27/2024	\$373.56	09090	CUMMINS BRIDGEWAY LLC #774494
109730	09/27/2024	\$22.07	09500	DARLING HARDWARE
109731	09/27/2024	\$4,704.53	12340	EMS LINQ INC
109732	09/27/2024	\$431.00	12370	ENERCO CORPORATION
109733	09/27/2024	\$3,000.00	12490	ERACCE
109734	09/27/2024	\$425.00	12930	FASTSPRING
109735	09/27/2024	\$10,469.90	13760	FORK FARMS
109736	09/27/2024	\$16.75	40348	GARY BARBARA
109737	09/27/2024	\$14.24	41055	GRAY JAMIE
109738	09/27/2024	\$205,095.00	16010	GREAT LAKES FURNITURE SUPPLY
109739	09/27/2024	\$933.18	19100	HUNTER PRELL CO INC

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109740	09/27/2024	\$291.30	19510	INDUSCO SUPPLY CO INC
109741	09/27/2024	\$610.17	41194	JONES REBECCA
109742	09/27/2024	\$6,855.42	26797	LEARNING WITHOUT TEARS INC
109743	09/27/2024	\$432.19	25910	MEDLER ELECTRIC INC
109744	09/27/2024	\$167.76	26000	MENARDS-BATTLE CREEK
109745	09/27/2024	\$1,121.16	27000	MIDWEST TRANSIT EQUIP INC
109746	09/27/2024	\$930.00	27060	MIHA
109747	09/27/2024	\$200.00	27580	MOEMS
109748	09/27/2024	\$200.00	28190	MSBO
109749	09/27/2024	\$169.83	41446	OSTERHOUSE ARIEL
109750	09/27/2024	\$554.28	31900	POMPS TIRE SERVICE INC
109751	09/27/2024	\$176.37	32610	PURITY CYLINDER GASES INC
109752	09/27/2024	\$135.07	42099	ROBINSON JACOB
109753	09/27/2024	\$551.82	34250	ROE COMM INC
109754	09/27/2024	\$330.84	35500	SCHOOL SPECIALTY LLC
109755	09/27/2024	\$847.26	37430	SPARTAN IRRIGATION INC
109756	09/27/2024	\$35.73	42094	STARR OLIVIA
109757	09/27/2024	\$990.00	30060	OLIVET UNIVERSITY
109758	09/27/2024	\$265.70	40720	TRANS AMERICA
109759	09/27/2024	\$683.00	40730	TRANSACT COMMUNICATIONS LLC
109760	09/27/2024	\$34.93	40579	VANWORMER KIMBERLY
109761	09/27/2024	\$95,796.12	42370	VS AMERICA INC
109762	09/27/2024	\$8,891.66	43280	WELLS FARGO
109763	09/27/2024	\$325.00	43640	WHOLE FAMILY DIRECT CARE MARSHALL
109764	09/27/2024	\$33.39	44450	WOODS POOLS INC
109765	09/27/2024	\$93.82	00770	ALBION MOTORS FORD INC
109766	09/27/2024	\$19,775.90	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109768	09/27/2024	\$28,910.00	16010	GREAT LAKES FURNITURE SUPPLY
109769	09/27/2024	\$3,200.70	32200	PRAIRIE FARMS-BC DIV
109770	09/30/2024	\$442,787.08	09150	CUSTER
109771	09/30/2024	\$6,035.00	21800	KINGDOM BUILDERS DRIVING SCHOOL
109772	10/04/2024	\$150.00	01670	ANTHONY ROBIN MARTIN
109773	10/04/2024	\$3,634.94	07400	CLEAR RATE COMMUNICATIONS INC
109774	10/04/2024	\$225.00	07670	COLDWATER HIGH SCHOOL
109775	10/04/2024	\$2,922.62	08530	MOS
109776	10/04/2024	\$1,959.54	09090	CUMMINS BRIDGEWAY LLC #774494
109777	10/04/2024	\$18.97	09500	DARLING HARDWARE
109778	10/04/2024	\$1,727.02	11740	ECKFORD TWP CLERK
109779	10/04/2024	\$1,200.00	12350	ENDE NOAH
109780	10/04/2024	\$255.19	13670	FOLLETT CONTENT SOLUTIONS INC
109781	10/04/2024	\$935.08	15240	GLOBE TICKET
109782	10/04/2024	\$4.29	41055	GRAY JAMIE
109783	10/04/2024	\$500.00	17120	HARRELL JORDAN DORTHY
109784	10/04/2024	\$165.00	26807	HARTLEY LUKE
109785	10/04/2024	\$42.54	19510	INDUSCO SUPPLY CO INC
109786	10/04/2024	\$595.00	20000	JACK FROST DRAIN SERVICE
109787	10/04/2024	\$3,500.00	24630	MARSHALL HEALTH COACHING - SEAN WELCH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
109788	10/04/2024	\$200.00	25100	MASON PUBLIC SCHOOL
109789	10/04/2024	\$300.00	25880	MEDALIST GOLF CLUB
109790	10/04/2024	\$696.42	26190	MEYER MUSIC INC
109791	10/04/2024	\$8,839.48	26360	MI SCHOOLS ENERGY COOP - MISEC
109792	10/04/2024	\$1,738.00	27060	MIHA
109793	10/04/2024	\$48.51	41792	MIKLUSICAK SHEILA
109794	10/04/2024	\$488.40	33200	RECOGNITION INC
109795	10/04/2024	\$165.00	26816	RHODES KIM
109796	10/04/2024	\$165.00	26817	STEALY ALEXIS
109797	10/04/2024	\$225.00	38850	STURGIS PUBLIC SCHOOLS
109798	10/04/2024	\$108.15	41162	SUNDELL TAYLOR
109799	10/04/2024	\$125.00	40040	THERRIAN JEFF
109800	10/04/2024	\$1,426.00	40240	THRUN LAW FIRM PC
109801	10/04/2024	\$165.00	26818	TOWN EVAN
109802	10/04/2024	\$438.50	42830	WARDS NATURAL SCIENCE INC
109803	10/04/2024	\$16.75	41971	WHITFIELD JESSE
109804	10/04/2024	\$35.73	26822	WILLIAMSON SAMANTHA
109805	10/04/2024	\$70.00	19920	J & K PLUMBING SUPPLY
109806	10/04/2024	\$4,800.00	36200	SHEPARDS TREE REMOVAL
109807	10/04/2024	\$250.00	26802	DAY LAINE
109808	10/04/2024	\$21.99	26803	FARLEY SCOTT
109809	10/04/2024	\$250.00	26804	FLORES AUSTIN
109810	10/04/2024	\$2,541.00	14250	FUG INC
109811	10/04/2024	\$3,033.00	20010	JACK PEARL TEAM SPORTS INC
109812	10/04/2024	\$322.09	26814	LOGISOFT COMPUTER PRODUCTS LLC
109813	10/04/2024	\$1,010.00	32230	PRATER STUDIOS
109813	10/17/2024	-\$1,010.00	32230	PRATER STUDIOS
109814	10/04/2024	\$413.29	41162	SUNDELL TAYLOR
109815	10/04/2024	\$13.92	41080	TUCKER RANDI
109816	10/07/2024	\$15,612.16	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109818	10/07/2024	\$4,627.57	32200	PRAIRIE FARMS-BC DIV
109819	10/07/2024	\$192.00	37080	SNA SCHOOL NUTRITION NATL ASSOC
109820	10/07/2024	\$1,304.43	41740	VANEERDEN FOOD SERVICE
109823	10/09/2024	\$300.00	25880	MEDALIST GOLF CLUB
109824	10/09/2024	\$298.88	41653	NOWAK ERIN
109825	10/09/2024	\$175.00	43410	WESTERN HIGH SCHOOL
109826	10/11/2024	\$661.10	07220	CITY OF ALBION
109827	10/11/2024	\$311.54	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109827	10/17/2024	-\$311.54	14580	GARNISHMENT AND PAYMENT PROCESSING UNIT
109828	10/11/2024	\$100.00	24800	MARSHALL PUBLIC SCHOOLS
109829	10/11/2024	\$2,051.50	26770	MICHIGAN STATE DISBURSEMENT UNIT
109830	10/11/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109831	10/11/2024	\$220.96	42010	VELO LAW OFFICE
109831	10/17/2024	-\$220.96	42010	VELO LAW OFFICE
109832	10/11/2024	\$210.29	44260	WLCC
109833	10/10/2024	\$199.50	00640	AIRGAS USA LLC PNC BANK
109834	10/10/2024	\$900.00	02170	ATYP WESTERN MICH UNIVERSITY

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109835	10/10/2024	\$22.78	02260	AUTO WARES GROUP
109836	10/10/2024	\$65.00	03650	BESCO
109837	10/10/2024	\$242.35	40600	BIRT JENNIFER
109838	10/10/2024	\$59.97	41397	BLANIAR MIRIAM
109839	10/10/2024	\$7,558.60	06110	CALHOUN INT SCH DIST
109840	10/10/2024	\$430.80	06750	CENTRAL MICH PAPER
109841	10/10/2024	\$405.00	26799	CITY GLASS
109842	10/10/2024	\$1,080.00	09110	CURRENT ELECTRIC INC
109843	10/10/2024	\$89.19	09500	DARLING HARDWARE
109844	10/10/2024	\$39.98	40607	DEMOREST KATHARINE B
109845	10/10/2024	\$94.62	13860	FOUNTAIN AUTO CENTER INC
109846	10/10/2024	\$53.04	14420	GALLOUP
109847	10/10/2024	\$1,921.59	15700	GRADUATION ALLIANCE INC
109848	10/10/2024	\$3,439.20	15840	GRAPHICS 3 INC
109849	10/10/2024	\$5,750.66	19100	HUNTER PRELL CO INC
109850	10/10/2024	\$75.00	19110	HUNTINGTON NATL BANK
109851	10/10/2024	\$7,913.18	19510	INDUSCO SUPPLY CO INC
109852	10/10/2024	\$78.23	19920	J & K PLUMBING SUPPLY
109853	10/10/2024	\$431.00	20000	JACK FROST DRAIN SERVICE
109854	10/10/2024	\$889.00	22090	KNIGHT WATCH INC
109855	10/10/2024	\$7,059.58	26813	LOCKOUT CO
109856	10/10/2024	\$971.59	24620	MARSHALL HARDWARE, LLC
109857	10/10/2024	\$2,018.00	25910	MEDLER ELECTRIC INC
109858	10/10/2024	\$296.73	26150	METRONET
109859	10/10/2024	\$65.90	26330	MI EDUCATION DIRECTORY
109860	10/10/2024	\$3,000.00	29210	NEW HORIZON
109861	10/10/2024	\$2.50	30190	OMNI GROUP
109862	10/10/2024	\$1,118.51	30460	OTIS ELEVATOR CO INC
109863	10/10/2024	\$1,329.00	32710	QUALITY LAWN CARE GREGORY E ALLEN
109864	10/10/2024	\$74.96	33160	REALLY GOOD STUFF
109865	10/10/2024	\$2,011.50	33520	RENAISSANCE LEARNING INC
109866	10/10/2024	\$2,907.00	34420	ROSE PEST SOLUTIONS INC
109867	10/10/2024	\$885.29	35500	SCHOOL SPECIALTY LLC
109868	10/10/2024	\$364.06	41125	SHEDD JOHN BRAD
109869	10/10/2024	\$34.51	36290	SHETENHELM SARITA
109870	10/10/2024	\$91.79	36380	SHIVLEY LORI
109871	10/10/2024	\$245.00	38110	STATE OF MICHIGAN - BOILER DIV
109872	10/10/2024	\$128.70	38150	STATE OF MICHIGAN BUREAU OF CONSTR CODES
109873	10/10/2024	\$65.15	42750	WALTERS MEGAN
109874	10/10/2024	\$150.00	44400	WOODLANDS LIBRARY COOPERATIVE
109875	10/10/2024	\$180.90	41744	ZINGER MARCIE
109876	10/11/2024	\$847.36	08340	COOK/JACKSON
109877	10/11/2024	\$4,170.00	09110	CURRENT ELECTRIC INC
109878	10/11/2024	\$499.00	12410	ENRICO GROUP, INC
109879	10/11/2024	\$1,068.62	12590	ETNA SUPPLY BATTLE CREEK
109880	10/11/2024	\$173.18	14420	GALLOUP
109881	10/11/2024	\$15,402.32	19100	HUNTER PRELL CO INC

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109882	10/11/2024	\$2,287.59	19920	J & K PLUMBING SUPPLY
109883	10/11/2024	\$101.42	25910	MEDLER ELECTRIC INC
109884	10/11/2024	\$1,348.05	26950	MIDWEST ELEC MOTORS INC
109885	10/14/2024	\$16,019.81	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109887	10/14/2024	\$1,937.54	19100	HUNTER PRELL CO INC
109888	10/14/2024	\$3,335.78	32200	PRAIRIE FARMS-BC DIV
109889	10/14/2024	\$557.40	41740	VANEERDEN FOOD SERVICE
109890	10/18/2024	\$137.04	41984	BERRY, CAITLIN
109891	10/18/2024	\$2,250.00	03790	BIG TEAMS LLC
109892	10/18/2024	\$1,715.00	03850	BINDER PARK ZOO
109893	10/18/2024	\$480.00	04140	BLUEINK
109894	10/18/2024	\$2,355.69	04800	BP ENERGY RETAIL COMPANY LLC
109895	10/18/2024	\$10,129.16	06100	CALHOUN COUNTY TREASURER
109896	10/18/2024	\$92,535.68	07240	CITY OF MARSHALL
109897	10/18/2024	\$30,539.00	07980	COMMUNITIES IN SCHOOLS OF MICHIGAN
109898	10/18/2024	\$9,880.64	09880	DEAN TRANSPORTATION INC
109899	10/18/2024	\$82.59	10140	DEMCO EDUCATIONAL INC
109900	10/18/2024	\$150.00	11690	EATON RAPIDS HIGH SCHOOL
109901	10/18/2024	\$15.00	14250	FUG INC
109902	10/18/2024	\$48.91	41598	GILL, EBONY
109903	10/18/2024	\$604.90	15450	GOPHER SPORTS EQUIP
109904	10/18/2024	\$100.00	15830	GRANTIER BROOKS
109905	10/18/2024	\$91,043.26	17900	HI TEC BUILDING SERVICES
109906	10/18/2024	\$49.99	41388	HUGGETT RICHARD
109907	10/18/2024	\$258.00	40612	HYDRICK MARCIE
109908	10/18/2024	\$174.49	19980	J W PEPPER & SON INC
109909	10/18/2024	\$165.00	20370	JEZAK JULIA
109910	10/18/2024	\$200.00	20850	JONESVILLE HIGH SCHOOL
109911	10/18/2024	\$107,471.72	21390	KELLOGG COMMUN COLLEGE
109912	10/18/2024	\$4,950.00	21830	KINGSCOTT ASSOC INC
109913	10/18/2024	\$590.00	22090	KNIGHT WATCH INC
109914	10/18/2024	\$500.00	22860	LAKEVIEW HIGH SCHOOL
109915	10/18/2024	\$657.00	23910	MACS SPORTS TIMING
109916	10/18/2024	\$205.53	26190	MEYER MUSIC INC
109917	10/18/2024	\$3,071.72	27000	MIDWEST TRANSIT EQUIP INC
109919	10/18/2024	\$400.00	30480	OTSEGO PUBLIC SCHOOLS
109920	10/18/2024	\$165.00	30760	PARK BRIAN
109921	10/18/2024	\$2,500.00	31450	PETERSON ZACHARY
109922	10/18/2024	\$3,910.40	32890	RADIO ENGINEERING INDUSTRIES, INC
109923	10/18/2024	\$580.00	33140	READING RECOVERY COUNCIL INSTITUTE
109924	10/18/2024	\$225.00	33200	RECOGNITION INC
109925	10/18/2024	\$9,125.00	33250	RED ROVER
109926	10/18/2024	\$6,200.00	33380	REHMANN ROBSON SAGNIAW OFFICE
109927	10/18/2024	\$53.27	40504	ROOT STACY
109928	10/18/2024	\$81.54	40198	MICHELLE RUPP
109929	10/18/2024	\$8,621.00	35970	SET SEG WORKERS COMP FUND
109930	10/18/2024	\$375.00	38570	STOCKBRIDGE HIGH SCHOOL

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109931	10/18/2024	\$250.00	38850	STURGIS PUBLIC SCHOOLS
109932	10/18/2024	\$139.00	41162	SUNDELL TAYLOR
109933	10/18/2024	\$1,760.00	26819	TURF TRAINER
109934	10/18/2024	\$75.00	42130	VICKSBURG COMMUNITY SCHOOLS
109935	10/18/2024	\$3,893.32	43560	WHITE COLLAR LAWN & LANDSCAPE
109936	10/18/2024	\$15,196.79	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109938	10/18/2024	\$682.54	16000	GREAT LAKES COCA COLA
109939	10/18/2024	\$4,718.50	32200	PRAIRIE FARMS-BC DIV
109940	10/18/2024	\$182.52	41419	YETTAW JEREMY
109941	10/18/2024	\$251.82	05740	BURGER KRISTIN
109942	10/18/2024	\$67.30	10710	DIFFERENT STROKES DUNWORTH INC
109943	10/18/2024	\$1,209.00	14250	FUG INC
109944	10/18/2024	\$298.28	16630	HACKWORTH JESSICA
109945	10/18/2024	\$120.00	25960	MELS ALL SPORT
109946	10/18/2024	\$389.00	32230	PRATER STUDIOS
109946	11/21/2024	-\$389.00	32230	PRATER STUDIOS
109947	10/18/2024	\$1,325.51	26805	GLASSEN RHEAD PLC
109948	10/18/2024	\$220.96	26778	ROOSEN VARCHETTI & OLIVIER PLLC
109949	10/18/2024	\$2,000.00	41194	JONES REBECCA
109950	10/23/2024	\$1,628.21	35610	SCHULERS RESTAURANT INC
109951	10/23/2024	\$11,640.55	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
109952	10/23/2024	\$1,722.98	32200	PRAIRIE FARMS-BC DIV
109953	10/23/2024	\$500.00	35460	SCHOOL NUTRITION ASSOC OF MI
109954	10/24/2024	\$72.36	41107	ADAMS JOSH
109955	10/24/2024	\$19,200.00	00730	ALBION COLLEGE
109956	10/24/2024	\$28.75	03650	BESCO
109957	10/24/2024	\$133.75	03680	BEST ONE FLEET SERVICE ZOLMAN TIRE INC
109957	03/27/2025	-\$133.75	03680	BEST ONE FLEET SERVICE ZOLMAN TIRE INC
109958	10/24/2024	\$528.56	41888	BONNER HARRY
109959	10/24/2024	\$266.00	05590	BUDS TOWING & AUTOMOTIVE INC
109960	10/24/2024	\$1,932.68	06100	CALHOUN COUNTY TREASURER
109961	10/24/2024	\$3,140.00	26798	CAROL CAMPBELL
109962	10/24/2024	\$17,231.75	07210	CITGO - WEX BANK
109963	10/24/2024	\$1,358.95	07220	CITY OF ALBION
109964	10/24/2024	\$43.98	09500	DARLING HARDWARE
109965	10/24/2024	\$118.52	41763	DAVIS ANDREA
109966	10/24/2024	\$99.00	40607	DEMOREST KATHARINE B
109967	10/24/2024	\$8,218.00	11300	DSL R PROS
109968	10/24/2024	\$2,526.00	12370	ENERCO CORPORATION
109968	05/16/2025	-\$2,526.00	12370	ENERCO CORPORATION
109969	10/24/2024	\$3,334.60	13860	FOUNTAIN AUTO CENTER INC
109970	10/24/2024	\$825.00	15810	AUDRA GRANGER
109971	10/24/2024	\$39.96	40286	GRIFFITH JASON
109972	10/24/2024	\$433.83	19510	INDUSCO SUPPLY CO INC
109973	10/24/2024	\$42.20	19920	J & K PLUMBING SUPPLY
109974	10/24/2024	\$13.98	19980	J W PEPPER & SON INC
109975	10/24/2024	\$125.00	22410	KRESA

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109976	10/24/2024	\$207.42	22460	KSS ENTERPRISES
109977	10/24/2024	\$123.65	26812	LIBRARY AND EDUCATIONAL SERVICES LLC
109978	10/24/2024	\$294.00	26814	LOGISOFT COMPUTER PRODUCTS LLC
109979	10/24/2024	\$79.62	23840	MACKALUSO BARBARA
109980	10/24/2024	\$23.59	25910	MEDLER ELECTRIC INC
109981	10/24/2024	\$2,675.05	27000	MIDWEST TRANSIT EQUIP INC
109982	10/24/2024	\$45.00	30020	OLEARY WATER CONDITIONING
109983	10/24/2024	\$104.20	31680	PIONEER ATHLETICS PIONEER MFG
109984	10/24/2024	\$107.88	37130	SNYDER SANDRA
109985	10/24/2024	\$554.28	31900	POMPS TIRE SERVICE INC
109986	10/24/2024	\$4,160.00	33250	RED ROVER
109987	10/24/2024	\$541.50	33520	RENAISSANCE LEARNING INC
109988	10/24/2024	\$395.00	34420	ROSE PEST SOLUTIONS INC
109989	10/24/2024	\$532.14	35500	SCHOOL SPECIALTY LLC
109990	10/24/2024	\$121.81	40218	SNODGRASS MELANIE
109991	10/24/2024	\$51.04	42094	STARR OLIVIA
109992	10/24/2024	\$1,194.00	51323	TPC TECHNOLOGIES INC
109993	10/24/2024	\$424.87	43390	WEST MUSIC
109994	10/24/2024	\$668.80	07220	CITY OF ALBION
109995	10/24/2024	\$38.26	26805	GLASSEN RHEAD PLC
109996	10/24/2024	\$100.00	24800	MARSHALL PUBLIC SCHOOLS
109997	10/24/2024	\$2,051.50	26770	MICHIGAN STATE DISBURSEMENT UNIT
109998	10/24/2024	\$357.05	26890	MIDLAND CREDIT MANAGEMNET
109999	10/24/2024	\$182.02	26778	ROOSEN VARCHETTI & OLIVIER PLLC
110000	10/24/2024	\$384.35	38380	STENGER & STENGER PC
110001	10/24/2024	\$210.29	44260	WLCC
13119	10/24/2024	\$114.40	41802	RODGERS BENJAMIN
13120	10/24/2024	\$296.00	40527	STEMALY MEREDITH
17815	08/16/2024	\$4,267.00	19490	INDIAN TRAILS INC
17816	10/01/2024	\$308.00	39890	THE COUNTRY MILL
17817	10/04/2024	\$1,899.05	06950	CHARACTERSTRONG LLC
23497	10/16/2024	\$488.00	04600	BOSSERD FAMILY FARM
23498	10/18/2024	\$80.00	31380	PERRY BETHANY
281	07/31/2024	\$2,748.22	01190	AMAZON BUSINESS
282	07/31/2024	\$13,595.10	01270	AMERICAN EXPRESS
284	07/31/2024	\$3,639.88	08240	CONSUMERS ENERGY - ACH
285	07/31/2024	\$12,256.02	33560	REPUBLIC SERVICES OF KALAMAZOO, MI- ACH
286	08/19/2024	\$15,096.59	01190	AMAZON BUSINESS
287	08/19/2024	\$9,622.01	01270	AMERICAN EXPRESS
288	08/19/2024	\$3,177.06	08240	CONSUMERS ENERGY - ACH
289	08/19/2024	\$10,996.84	33560	REPUBLIC SERVICES OF KALAMAZOO, MI- ACH
290	08/19/2024	\$813.42	35880	SEMCO ENERGY
291	09/27/2024	\$14,617.08	01190	AMAZON BUSINESS
295	09/27/2024	\$2,596.33	01190	AMAZON BUSINESS
296	09/27/2024	\$9,557.06	01270	AMERICAN EXPRESS
297	09/27/2024	\$3,836.70	08240	CONSUMERS ENERGY - ACH
298	09/27/2024	\$7,281.52	33560	REPUBLIC SERVICES OF KALAMAZOO, MI- ACH

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299	09/27/2024	\$940.16	35880	SEMCO ENERGY
300	09/27/2024	\$4,105.09	33560	REPUBLIC SERVICES OF KALAMAZOO, MI- ACH
30968	08/06/2024	\$500.00	35610	SCHULERS RESTAURANT INC
30969	08/08/2024	\$275.00	07790	COLLINS CHLOE
30970	08/08/2024	\$275.00	09070	CULP ISAAC
30971	08/08/2024	\$300.00	10680	DIEBOLD AUBREY
30972	08/08/2024	\$500.00	12350	ENDE NOAH
30973	08/08/2024	\$350.00	18540	HOLT LEXIE
30974	08/08/2024	\$450.00	21990	KLINGEL VERONICA
30975	08/08/2024	\$175.00	23770	MACHALKA ANNABELLA
30976	08/08/2024	\$275.00	23820	MACHOLKA HALLIE
30977	08/08/2024	\$350.00	24980	MARTINSON JACOB
30978	08/08/2024	\$250.00	24990	MARTINSON MICAH
30979	08/08/2024	\$275.00	34290	ROGERS SAMUEL
30980	08/08/2024	\$300.00	34670	RUPP GRANT
30981	08/08/2024	\$1,000.00	34680	RUPP JENNIFER
30982	08/08/2024	\$850.00	36750	SLAGHT JEN
30983	08/08/2024	\$400.00	36760	SLAGHT NICK
30984	08/08/2024	\$450.00	43770	WILLARD LAURA
30985	08/16/2024	\$376.26	14800	GENSCH WENDY
30986	08/16/2024	\$784.56	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
30987	08/16/2024	\$606.81	19060	HUNGRY HOWIES - MRSHL
30988	08/16/2024	\$97.03	19810	IRISH HOLLY
30989	08/16/2024	\$1,300.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
30990	08/16/2024	\$136.00	30020	OLEARY WATER CONDITIONING
30991	08/16/2024	\$1,578.28	40504	ROOT STACY
30992	08/16/2024	\$1,115.94	34950	SAMS CLUB
30993	08/19/2024	\$109.90	02620	BAND SHOPPE
30994	08/19/2024	\$1,819.94	19980	J W PEPPER & SON INC
30995	08/19/2024	\$206.00	26090	MERIDIAN WINDS
30996	08/22/2024	\$54.00	26090	MERIDIAN WINDS
30997	10/18/2024	\$281.17	31780	PIZZA SAMS
31500	09/13/2024	\$81.15	09500	DARLING HARDWARE
31501	09/13/2024	\$621.45	41271	FINCH LORA
31502	09/13/2024	\$1,224.00	14250	FUG INC
31503	09/13/2024	\$1,207.15	16000	GREAT LAKES COCA COLA
31504	09/13/2024	\$24.98	41628	HAUSE CARRIE
31505	09/13/2024	\$475.00	26780	MICHIGAN STATE UNIVERSITY
31506	09/13/2024	\$128.99	28900	NATIONAL FFA ORGANIZATION
31507	09/13/2024	\$72.00	30020	OLEARY WATER CONDITIONING
31508	09/13/2024	\$92.57	32420	PRINTLINK
31509	09/27/2024	\$451.22	41271	FINCH LORA
31510	09/27/2024	\$8,477.65	20880	JOSTENS
31511	09/27/2024	\$5.00	32230	PRATER STUDIOS
31512	09/27/2024	\$166.09	40496	WINCHELL MELISSA
31513	09/27/2024	\$861.56	44340	WOLVERINE HARDWOODS INC
31514	10/04/2024	\$1,400.00	20010	JACK PEARL TEAM SPORTS INC

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31515	10/04/2024	\$294.00	25160	MASSP
31516	10/04/2024	\$298.88	29670	NOWAK MIKE
31516	10/08/2024	-\$298.88	29670	NOWAK MIKE
31517	10/11/2024	\$907.15	41749	GERLOSKI ANDREA
31518	10/11/2024	\$5,550.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
31519	10/24/2024	\$200.00	15220	GLFC ICE CREAM
31520	10/24/2024	\$585.96	26806	GOBLE KARLIE
31521	10/24/2024	\$183.40	28900	NATIONAL FFA ORGANIZATION
31522	10/24/2024	\$507.00	40620	TOWNLINE POULTRY FARM INC
38984	08/16/2024	\$85.97	09500	DARLING HARDWARE
38985	08/16/2024	\$274.73	35350	SCHOLASTIC INC
38986	09/06/2024	\$674.49	15470	GORDON FOOD SERVICE PAYMENT PROCESSING
38987	10/04/2024	\$40.20	26801	AUDREY COOLEY
38988	10/04/2024	\$214.40	40807	ROBINSON SHANNON
38989	10/04/2024	\$128.64	26821	WEEKS SARA
38990	10/11/2024	\$80.40	41099	SHAUM RENEE
38991	10/11/2024	\$85.76	41892	STAHL SMITH MEGAN
38992	10/18/2024	\$171.52	42013	STEELE MARGARET
38993	10/18/2024	\$816.00	44540	WORLDSTRIDES
38994	10/24/2024	\$48,908.00	36260	SHERMAN LAKE YMCA OUTDOOR EDUCATION CENTER
47640	09/27/2024	\$597.00	41240	UAV COACH
47641	10/18/2024	\$230.00	26510	MICHIGAN ALTERNATIVE EDUCATION ORGANIZATION
47749	08/16/2024	\$175.00	40923	HICKS TODD
913240	09/13/2024	\$921.78	26120	MESSA
995814	07/05/2024	\$125,394.37	19110	HUNTINGTON NATL BANK
995815	07/05/2024	\$15,713.00	17530	HEALTHEQUITY INC
995816	07/05/2024	\$34,993.14	28160	MPERS OFFICE OF RETIREMENT SVC
995817	07/05/2024	\$23,931.02	30190	OMNI GROUP
995818	07/19/2024	\$120,899.62	19110	HUNTINGTON NATL BANK
995819	07/19/2024	\$15,713.00	17530	HEALTHEQUITY INC
995820	07/19/2024	\$31,374.01	28160	MPERS OFFICE OF RETIREMENT SVC
995821	07/19/2024	\$26,581.02	30190	OMNI GROUP
995822	08/02/2024	\$118,321.36	19110	HUNTINGTON NATL BANK
995823	08/02/2024	\$15,663.00	17530	HEALTHEQUITY INC
995824	08/02/2024	\$31,147.83	28160	MPERS OFFICE OF RETIREMENT SVC
995825	08/02/2024	\$23,831.02	30190	OMNI GROUP
995826	07/31/2024	\$830.20	11920	EDUSTAFF
995827	07/31/2024	\$336,612.67	26120	MESSA
995828	07/31/2024	\$756,135.39	28160	MPERS OFFICE OF RETIREMENT SVC
995829	07/31/2024	\$293,710.57	28160	MPERS OFFICE OF RETIREMENT SVC
995830	07/31/2024	\$52,334.25	38210	STATE OF MICHIGAN DEPT OF TREASURY
995831	07/31/2024	\$705.34	41870	VARI PRO
995832	08/15/2024	\$126,455.89	19110	HUNTINGTON NATL BANK
995833	08/15/2024	\$15,663.00	17530	HEALTHEQUITY INC
995834	08/15/2024	\$26,611.02	30190	OMNI GROUP
995835	08/30/2024	\$156,547.30	19110	HUNTINGTON NATL BANK
995836	08/30/2024	\$21,961.02	30190	OMNI GROUP

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995837	08/30/2024	\$616.72	11920	EDUSTAFF
995838	08/30/2024	\$320,836.68	26120	MESSA
995839	08/30/2024	\$294,033.68	28160	MPERS OFFICE OF RETIREMENT SVC
995840	08/30/2024	\$500.00	37130	SNYDER SANDRA
995841	08/30/2024	\$2,000.00	32150	POSTMASTER
995842	08/30/2024	\$7,649.62	38090	STATE OF MICHIGAN
995843	08/30/2024	\$38,837.65	38210	STATE OF MICHIGAN DEPT OF TREASURY
995844	08/30/2024	\$1,005.00	41870	VARIPRO
995845	09/13/2024	\$142,320.42	19110	HUNTINGTON NATL BANK
995846	09/13/2024	\$15,773.00	17530	HEALTHEQUITY INC
995847	09/13/2024	\$17,071.87	24800	MARSHALL PUBLIC SCHOOLS
995848	09/13/2024	\$22,347.39	30190	OMNI GROUP
995849	09/27/2024	\$21,919.31	11920	EDUSTAFF
995850	09/27/2024	\$334,527.55	26120	MESSA
995851	09/27/2024	\$515,520.63	28160	MPERS OFFICE OF RETIREMENT SVC
995852	09/27/2024	\$40,763.13	38210	STATE OF MICHIGAN DEPT OF TREASURY
995853	09/27/2024	\$152,689.91	19110	HUNTINGTON NATL BANK
995853	09/27/2024	\$2,825.50	41870	VARIPRO
995854	09/27/2024	\$15,773.00	17530	HEALTHEQUITY INC
995855	09/27/2024	\$4,311.78	24800	MARSHALL PUBLIC SCHOOLS
995856	09/27/2024	\$26,860.46	30190	OMNI GROUP
995857	09/27/2024	\$41,759.77	28160	MPERS OFFICE OF RETIREMENT SVC
995858	09/06/2024	\$1,233.44	11920	EDUSTAFF
995859	10/11/2024	\$151,391.61	19110	HUNTINGTON NATL BANK
995860	10/11/2024	\$16,313.00	17530	HEALTHEQUITY INC
995861	10/11/2024	\$4,329.04	24800	MARSHALL PUBLIC SCHOOLS
995862	10/11/2024	\$23,349.52	30190	OMNI GROUP
A00001	11/07/2024	\$350.00	40164	CODDENS ROBBIN
A00002	11/07/2024	\$56.00	41631	MAY JULIE
A00003	11/07/2024	\$350.00	34120	ROBSON KIM
A00004	01/15/2025	\$50.25	40841	EMBREE DENNIS
A00005	01/23/2025	\$12.00	40656	BROWNELL KEVIN
A00006	01/27/2025	\$0.00	41730	SEIFERT STEPHEN
A00007	01/30/2025	\$767.93	41907	GREENWOOD DAVE
A00008	01/30/2025	\$180.00	40600	BIRT JENNIFER
A00009	01/30/2025	\$180.00	41744	ZINGER MARCIE
A00010	01/30/2025	\$350.00	41954	GORDON RENE
A00011	02/05/2025	\$52.34	41809	WORDELL AUSTIN
A00012	02/05/2025	\$11.90	40841	EMBREE DENNIS
A00013	02/05/2025	\$59.00	41768	STEALY JIM
A00014	02/05/2025	\$250.00	41016	HAWBLITZ LANCE
A00015	02/05/2025	\$32.88	40612	HYDRICK MARCIE
A00016	02/10/2025	\$249.20	42620	WALLACE BEN
A00017	02/10/2025	\$43.61	41055	GRAY JAMIE
A00018	02/10/2025	\$50.68	41792	MIKLUSICAK SHEILA
A00019	02/12/2025	\$751.45	40448	ROOT JEREMY
A00020	02/14/2025	\$71.89	40881	BANFIELD CLAIRE

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A00021	02/14/2025	\$14.00	41349	OURSLEH HOLLIE
A00022	02/14/2025	\$98.92	41768	STEALY JIM
A00023	02/14/2025	\$144.44	40218	SNODGRASS MELANIE
A00024	02/14/2025	\$70.00	45130	ZUEHLKE NICK
A00025	02/14/2025	\$620.99	40164	CODDENS ROBBIN
A00026	02/14/2025	\$146.46	41162	SUNDELL TAYLOR
A00027	02/19/2025	\$262.64	41271	FINCH LORA
A00028	02/19/2025	\$405.20	26808	LEFEBVRE MATTHEW
A00029	02/20/2025	\$707.30	41907	GREENWOOD DAVE
A00030	02/20/2025	\$201.99	41904	NOWAK JEANINE
A00031	02/20/2025	\$110.47	40612	HYDRICK MARCIE
A00032	02/20/2025	\$180.00	26899	BLANSIT, NAOMI
A00033	02/20/2025	\$250.00	26902	HER, LEI-ANN
A00034	02/25/2025	\$250.00	26894	DEVRIES NICHOLE
A00035	02/25/2025	\$149.00	41995	NORDMAN JAMESIA
A00036	02/25/2025	\$41.87	28050	MORTON MARYLEE
A00037	02/25/2025	\$126.77	40527	STEMALY MEREDITH
A00038	02/25/2025	\$84.00	41162	SUNDELL TAYLOR
A00039	02/28/2025	\$121.94	41419	YETTAW JEREMY
A00040	02/28/2025	\$262.52	41749	GERLOSKI ANDREA
A00041	02/28/2025	\$242.03	41995	NORDMAN JAMESIA
A00042	03/04/2025	\$12.99	41749	GERLOSKI ANDREA
A00043	03/04/2025	\$120.59	41831	DEMLOW ANNA
A00044	03/04/2025	\$14.00	41349	OURSLEH HOLLIE
A00045	03/06/2025	\$218.54	41763	DAVIS ANDREA
A00046	03/06/2025	\$9.10	40348	GARY BARBARA
A00047	03/06/2025	\$152.60	36380	SHIVLEY LORI
A00048	03/06/2025	\$50.68	41792	MIKLUSICAK SHEILA
A00049	03/06/2025	\$59.99	40370	MILLER ANTHONY A
A00050	03/06/2025	\$125.00	40239	KARNS DAVE
A00051	03/06/2025	\$58.10	42099	ROBINSON JACOB
A00052	03/06/2025	\$34.46	41055	GRAY JAMIE
A00053	03/06/2025	\$280.28	41271	FINCH LORA
A00054	03/07/2025	\$177.99	40289	BABY IAN
A00055	03/07/2025	\$50.00	40239	KARNS DAVE
A00056	03/07/2025	\$432.15	41768	STEALY JIM
A00057	03/07/2025	\$367.71	41162	SUNDELL TAYLOR
A00058	03/10/2025	\$545.30	27900	MORGAN HANS
A00059	03/10/2025	\$156.80	41744	ZINGER MARCIE
A00060	03/12/2025	\$90.00	41370	FAIRCHILD CINDY
A00061	03/12/2025	\$137.88	40841	EMBREE DENNIS
A00062	03/12/2025	\$20.68	41995	NORDMAN JAMESIA
A00063	03/12/2025	\$125.00	41910	RUOFF JAMIE
A00064	03/12/2025	\$238.50	40326	HAWBLITZ LESLIE
A00065	03/13/2025	\$18.90	16480	GULLETT DIANNA
A00066	03/13/2025	\$26.13	41349	OURSLEH HOLLIE
A00067	03/13/2025	\$42.45	41125	SHEDD JOHN BRAD

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A00068	03/13/2025	\$6.25	26925	MAKENA BARTLETT
A00069	03/13/2025	\$308.90	41954	GORDON RENE
A00070	03/13/2025	\$50.68	36290	SHETENHELM SARITA
A00071	03/18/2025	\$87.25	41825	MILLER JAMIE
A00072	03/18/2025	\$247.78	41809	WORDELL AUSTIN
A00073	03/18/2025	\$70.00	40289	BABY IAN
A00074	03/18/2025	\$67.54	41802	RODGERS BENJAMIN
A00075	03/18/2025	\$224.48	41054	BIELA-ROBINSON ANNA
A00076	03/18/2025	\$245.97	40170	BROWNELL LAURA
A00077	03/18/2025	\$130.91	26931	GROFF NICOLE
A00078	03/18/2025	\$3,668.00	40860	FITZPATRICK KELLY
A00079	03/18/2025	\$34.99	26929	Krueger Angela
A00080	03/18/2025	\$35.00	40417	RUEMENAPP LAURA
A00081	03/18/2025	\$247.87	40218	SNODGRASS MELANIE
A00082	03/18/2025	\$89.88	41642	MCCLUSKY SAMANTHA
A00083	03/18/2025	\$174.95	41162	SUNDELL TAYLOR
A00084	03/18/2025	\$250.00	40336	HAROFF TRACY
A00085	03/20/2025	\$25,053.29	09880	DEAN TRANSPORTATION INC
A00086	03/20/2025	\$22.40	41622	TARPLEY, PATRICIA
A00087	03/20/2025	\$71.19	26932	ZAREMBA GAIL
A00088	03/20/2025	\$191.80	41107	ADAMS JOSH
A00089	03/20/2025	\$21.98	41971	WHITFIELD JESSE
A00090	03/20/2025	\$103.66	40860	FITZPATRICK KELLY
A00091	03/20/2025	\$33.38	41792	MIKLUSICAK SHEILA
A00092	03/24/2025	\$172.08	41749	GERLOSKI ANDREA
A00093	03/24/2025	\$66.54	41984	BERRY, CAITLIN
A00094	03/24/2025	\$63.84	40600	BIRT JENNIFER
A00095	03/24/2025	\$142.40	40640	BROWNELL MELISSA
A00096	03/24/2025	\$41.00	32370	PRICE EVA
A00097	03/24/2025	\$23.95	41349	OURSLEER HOLLIE
A00098	03/24/2025	\$40.51	41973	ROBINSON JAMES
A00099	03/24/2025	\$196.49	41989	TRNKA KAYLA
A00100	03/24/2025	\$389.39	41846	HER LEI ANN
A00101	03/24/2025	\$468.50	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00102	03/24/2025	\$115.68	41389	WILKERSON MEGAN
A00103	03/24/2025	\$203.23	40807	ROBINSON SHANNON
A00104	03/27/2025	\$243.11	40656	BROWNELL KEVIN
A00105	03/27/2025	\$1,106.20	41907	GREENWOOD DAVE
A00106	03/27/2025	\$96.57	27900	MORGAN HANS
A00107	03/27/2025	\$21.62	41973	ROBINSON JAMES
A00108	03/27/2025	\$1,284.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00109	03/27/2025	\$238.65	45130	ZUEHLKE NICK
A00110	03/27/2025	\$53.50	41162	SUNDELL TAYLOR
A00111	03/27/2025	\$825.00	41592	LOVE GRANGER AUDRA
A00112	03/27/2025	\$295.45	19510	INDUSCO SUPPLY CO INC
A00113	03/27/2025	\$63.40	41125	SHEDD JOHN BRAD
A00114	03/27/2025	\$75.00	40860	FITZPATRICK KELLY

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A00115	03/27/2025	\$43.69	41755	HUGGETT SARA
A00116	03/27/2025	\$66.75	41760	GILYARD-SCHNAITMAN IAN
A00117	04/08/2025	\$3,170.13	32200	PRAIRIE FARMS-BC DIV
A00118	04/09/2025	\$116,535.35	22090	KNIGHT WATCH INC
A00119	04/09/2025	\$1,977.35	41271	FINCH LORA
A00120	04/09/2025	\$99.96	40294	FITZPATRICK MICHAEL
A00121	04/10/2025	\$371.77	41763	DAVIS ANDREA
A00122	04/10/2025	\$45.02	09500	DARLING HARDWARE
A00123	04/10/2025	\$36.40	41886	COLLINS JOSHUA
A00124	04/10/2025	\$906.11	22460	KSS ENTERPRISES
A00125	04/10/2025	\$189.00	36380	SHIVLEY LORI
A00126	04/10/2025	\$839.38	26190	MEYER MUSIC INC
A00127	04/10/2025	\$4,262.00	27000	MIDWEST TRANSIT EQUIP INC
A00128	04/10/2025	\$74.67	42008	NUTTALL ROBERTA
A00129	04/10/2025	\$39.13	36290	SHETENHELM SARITA
A00130	04/10/2025	\$50.68	41792	MIKLUSICAK SHEILA
A00131	04/10/2025	\$108.20	41863	GORE TIFFANY
A00132	04/10/2025	\$2,929.30	09880	DEAN TRANSPORTATION INC
A00133	04/10/2025	\$377.10	41011	DALE ERIC
A00134	04/10/2025	\$10,984.44	22090	KNIGHT WATCH INC
A00135	04/10/2025	\$719.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00136	04/10/2025	\$11,984.10	26360	MI SCHOOLS ENERGY COOP - MISEC
A00137	04/10/2025	\$40,480.00	26800	MICHIGAN VIRTUAL UNIVERSITY INC
A00138	04/10/2025	\$375.00	28070	MOSS TELECOM CORP
A00139	04/14/2025	\$160.00	41419	YETTAW JEREMY
A00140	04/14/2025	\$434.61	32200	PRAIRIE FARMS-BC DIV
A00141	04/17/2025	\$373.86	26967	AMANDA CREIGHTON
A00142	04/17/2025	\$62.94	26969	ANGEL ROBIRDS
A00143	04/17/2025	\$91.32	22460	KSS ENTERPRISES
A00144	04/17/2025	\$35.00	41372	NEWMAN TARA
A00145	04/17/2025	\$36.40	41955	ANDERSON JEREMY
A00146	04/17/2025	\$144.48	09500	DARLING HARDWARE
A00147	04/17/2025	\$25,232.89	09880	DEAN TRANSPORTATION INC
A00148	04/17/2025	\$539.11	19510	INDUSCO SUPPLY CO INC
A00149	04/17/2025	\$201.60	26968	JOE GRINSTON
A00150	04/17/2025	\$36.40	42072	KALEB WILLSON
A00151	04/17/2025	\$389.46	24620	MARSHALL HARDWARE, LLC
A00152	04/17/2025	\$458.23	25910	MEDLER ELECTRIC INC
A00153	04/17/2025	\$815.00	34420	ROSE PEST SOLUTIONS INC
A00154	04/17/2025	\$159.60	40807	ROBINSON SHANNON
A00155	04/17/2025	\$99.68	40348	GARY BARBARA
A00156	04/17/2025	\$661.27	34760	RYAN JENNIFER
A00157	04/17/2025	\$13,350.30	38020	STARR COMMONWEALTH SCH
A00158	04/21/2025	\$5,196.57	32200	PRAIRIE FARMS-BC DIV
A00159	04/22/2025	\$27.99	41749	GERLOSKI ANDREA
A00160	04/22/2025	\$12.60	40841	EMBREE DENNIS
A00161	04/22/2025	\$400.00	26803	FARLEY SCOTT

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A00162	04/22/2025	\$265.00	41650	GIBBS KENDRA
A00163	04/22/2025	\$1,598.53	22460	KSS ENTERPRISES
A00164	04/22/2025	\$558.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00165	04/22/2025	\$20.42	41372	NEWMAN TARA
A00166	04/23/2025	\$128.23	41763	DAVIS ANDREA
A00167	04/23/2025	\$8.59	09500	DARLING HARDWARE
A00168	04/23/2025	\$657.00	19100	HUNTER PRELL CO INC
A00169	04/23/2025	\$151.20	40448	ROOT JEREMY
A00170	04/23/2025	\$3,084.87	22090	KNIGHT WATCH INC
A00171	04/23/2025	\$619.50	25910	MEDLER ELECTRIC INC
A00172	04/23/2025	\$1,595.00	26190	MEYER MUSIC INC
A00173	04/23/2025	\$144.00	34420	ROSE PEST SOLUTIONS INC
A00174	04/23/2025	\$24,755.00	38020	STARR COMMONWEALTH SCH
A00175	04/23/2025	\$360.07	42050	VERIZON WIRELESS
A00176	04/25/2025	\$45,242.85	09130	CURRICULUM ASSOC
A00177	04/25/2025	\$1,167.14	40699	TURNER DAVID
A00178	04/25/2025	\$125.12	19460	INCIDENT IQ, INC
A00179	04/25/2025	\$35.82	22460	KSS ENTERPRISES
A00180	04/25/2025	\$88.76	40218	SNODGRASS MELANIE
A00181	04/25/2025	\$814.00	31690	PIONEER VALLEY EDUCATIONAL PRESS
A00182	04/25/2025	\$195.00	26892	TENURGY
A00183	04/25/2025	\$3,453.96	32200	PRAIRIE FARMS-BC DIV
A00184	04/29/2025	\$1,787.20	03680	BEST ONE FLEET SERVICE ZOLMAN TIRE INC
A00185	04/29/2025	\$31.17	09500	DARLING HARDWARE
A00186	04/29/2025	\$317.89	19980	J W PEPPER & SON INC
A00187	04/29/2025	\$1,709.00	22090	KNIGHT WATCH INC
A00188	04/29/2025	\$233.27	26190	MEYER MUSIC INC
A00189	04/29/2025	\$5,984.35	27000	MIDWEST TRANSIT EQUIP INC
A00190	04/29/2025	\$338.10	41194	JONES REBECCA
A00191	04/29/2025	\$58.74	41954	GORDON RENE
A00192	04/29/2025	\$264.00	40355	PARSHALL LESLIE
A00193	04/29/2025	\$122.50	26967	AMANDA CREIGHTON
A00194	04/29/2025	\$137.20	41913	HOLCOMB BRUCE
A00195	04/29/2025	\$57.00	41653	NOWAK ERIN
A00196	04/29/2025	\$286.00	22090	KNIGHT WATCH INC
A00197	04/29/2025	\$587.50	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00198	05/05/2025	\$3,862.71	32200	PRAIRIE FARMS-BC DIV
A00199	05/05/2025	\$232.27	40355	PARSHALL LESLIE
A00200	05/05/2025	\$155.24	41888	BONNER HARRY
A00201	05/05/2025	\$22.45	40239	KARNS DAVE
A00202	05/05/2025	\$2,283.50	19980	J W PEPPER & SON INC
A00203	05/05/2025	\$124.60	41125	SHEDD JOHN BRAD
A00204	05/05/2025	\$120.40	42074	KENDRA LEIB
A00205	05/05/2025	\$884.59	41271	FINCH LORA
A00206	05/05/2025	\$211.19	40612	HYDRICK MARCIE
A00207	05/05/2025	\$550.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00208	05/05/2025	\$315,688.26	26959	MAUMEE BAY TURF

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A00209	05/05/2025	\$118.44	41372	NEWMAN TARA
A00210	05/07/2025	\$281.40	41107	ADAMS JOSH
A00211	05/07/2025	\$302.80	41092	HARRIS AMANDA
A00212	05/07/2025	\$41.14	09500	DARLING HARDWARE
A00213	05/07/2025	\$1,715.84	19510	INDUSCO SUPPLY CO INC
A00214	05/07/2025	\$12,331.97	26360	MI SCHOOLS ENERGY COOP - MISEC
A00215	05/08/2025	\$825.00	41592	LOVE GRANGER AUDRA
A00216	05/08/2025	\$635.60	42620	WALLACE BEN
A00217	05/08/2025	\$580.00	04570	BOSHEARS FORD SALES
A00218	05/08/2025	\$1,812.84	19100	HUNTER PRELL CO INC
A00219	05/08/2025	\$90.18	19980	J W PEPPER & SON INC
A00220	05/08/2025	\$347.90	28040	MORTON JOE
A00221	05/08/2025	\$681.72	41125	SHEDD JOHN BRAD
A00222	05/08/2025	\$278.00	40860	FITZPATRICK KELLY
A00223	05/08/2025	\$1,272.32	22090	KNIGHT WATCH INC
A00224	05/08/2025	\$5,769.92	22460	KSS ENTERPRISES
A00225	05/08/2025	\$284.20	36380	SHIVLEY LORI
A00226	05/08/2025	\$569.75	24620	MARSHALL HARDWARE, LLC
A00227	05/08/2025	\$145.26	26190	MEYER MUSIC INC
A00228	05/08/2025	\$15,713.00	29210	NEW HORIZON
A00229	05/08/2025	\$347.90	41622	TARPLEY, PATRICIA
A00230	05/08/2025	\$158.34	41194	JONES REBECCA
A00231	05/08/2025	\$460.30	34420	ROSE PEST SOLUTIONS INC
A00232	05/08/2025	\$50.68	36290	SHETENHELM SARITA
A00233	05/08/2025	\$50.68	41792	MIKLUSICAK SHEILA
A00234	05/12/2025	\$132.50	19100	HUNTER PRELL CO INC
A00235	05/12/2025	\$3,874.42	32200	PRAIRIE FARMS-BC DIV
A00236	05/13/2025	\$713.59	00020	4M BUILDING SOLUTIONS LLC
A00237	05/13/2025	\$478.98	41888	BONNER HARRY
A00238	05/13/2025	\$663.00	20010	JACK PEARL TEAM SPORTS INC
A00239	05/13/2025	\$321.40	40714	WESTPHAL JANE
A00240	05/13/2025	\$2,205.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00241	05/13/2025	\$341.40	41260	EWING MARY JANE
A00242	05/13/2025	\$457.65	28050	MORTON MARYLEE
A00243	05/14/2025	\$200.00	41016	HAWBLITZ LANCE
A00244	05/14/2025	\$270.55	41763	DAVIS ANDREA
A00245	05/14/2025	\$450.00	43310	WENDT BETHANY
A00246	05/14/2025	\$2,569.60	04570	BOSHEARS FORD SALES
A00247	05/14/2025	\$61.86	09500	DARLING HARDWARE
A00248	05/14/2025	\$16,468.50	09880	DEAN TRANSPORTATION INC
A00249	05/14/2025	\$8,480.84	19100	HUNTER PRELL CO INC
A00250	05/14/2025	\$889.00	22090	KNIGHT WATCH INC
A00251	05/14/2025	\$12.48	24620	MARSHALL HARDWARE, LLC
A00252	05/14/2025	\$455.85	25910	MEDLER ELECTRIC INC
A00253	05/14/2025	\$12.37	26190	MEYER MUSIC INC
A00254	05/14/2025	\$6,853.25	27000	MIDWEST TRANSIT EQUIP INC
A00255	05/14/2025	\$697.00	31680	PIONEER ATHLETICS PIONEER MFG

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A00256	05/14/2025	\$16,425.00	38020	STARR COMMONWEALTH SCH
A00257	05/15/2025	\$99,113.17	00020	4M BUILDING SOLUTIONS LLC
A00258	05/15/2025	\$4,866.44	06660	CDW GOVERNMENT INC
A00259	05/15/2025	\$12,500.00	26862	DR LISA N WILLIAMS EDUCATIONAL MENTORING AND
A00260	05/15/2025	\$609.92	19510	INDUSCO SUPPLY CO INC
A00261	05/16/2025	\$4,450.41	32200	PRAIRIE FARMS-BC DIV
A00262	05/19/2025	\$509.95	41749	GERLOSKI ANDREA
A00263	05/19/2025	\$7,500.00	26862	DR LISA N WILLIAMS EDUCATIONAL MENTORING AND
A00264	05/19/2025	\$97.74	19510	INDUSCO SUPPLY CO INC
A00265	05/19/2025	\$88.68	34760	RYAN JENNIFER
A00266	05/19/2025	\$12,750.00	26912	K12 MEDIA SHAWN PATTERSON
A00267	05/19/2025	\$106.98	40612	HYDRICK MARCIE
A00268	05/21/2025	\$450.00	41749	GERLOSKI ANDREA
A00269	05/21/2025	\$273.96	09500	DARLING HARDWARE
A00270	05/21/2025	\$43.61	41055	GRAY JAMIE
A00271	05/21/2025	\$315.00	29210	NEW HORIZON
A00272	05/21/2025	\$125.00	30460	OTIS ELEVATOR CO INC
A00273	05/21/2025	\$354.00	31680	PIONEER ATHLETICS PIONEER MFG
A00274	05/21/2025	\$217.00	34420	ROSE PEST SOLUTIONS INC
A00275	05/21/2025	\$357.08	42050	VERIZON WIRELESS
A00276	05/21/2025	\$21.76	40355	PARSHALL LESLIE
A00277	05/21/2025	\$10,620.00	04800	BP ENERGY RETAIL COMPANY LLC
A00278	05/21/2025	\$334.48	10090	DELONG STEVEN
A00279	05/21/2025	\$97.74	22460	KSS ENTERPRISES
A00280	05/21/2025	\$338.36	41016	HAWBLITZ LANCE
A00281	05/21/2025	\$239.51	40612	HYDRICK MARCIE
A00282	05/21/2025	\$360.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00283	05/21/2025	\$119.00	26200	MEYER RYAN
A00284	05/21/2025	\$16,530.15	38020	STARR COMMONWEALTH SCH
A00285	05/23/2025	\$3,494.91	32200	PRAIRIE FARMS-BC DIV
A00286	05/28/2025	\$150.00	42029	ALLISON LEATHEAD
A00287	05/28/2025	\$75.00	41322	BRYANT MONIQUE
A00288	05/28/2025	\$11.20	40841	EMBREE DENNIS
A00289	05/28/2025	\$6,500.00	12490	ERACCE
A00290	05/28/2025	\$442.33	13670	FOLLETT CONTENT SOLUTIONS INC
A00291	05/28/2025	\$38.66	28050	MORTON MARYLEE
A00292	05/28/2025	\$2,851.00	26190	MEYER MUSIC INC
A00293	05/28/2025	\$144.00	34420	ROSE PEST SOLUTIONS INC
A00294	05/28/2025	\$82.50	41763	DAVIS ANDREA
A00295	05/28/2025	\$607.50	43310	WENDT BETHANY
A00296	05/28/2025	\$6.99	09500	DARLING HARDWARE
A00297	05/28/2025	\$3,832.50	19100	HUNTER PRELL CO INC
A00298	05/28/2025	\$118.30	25910	MEDLER ELECTRIC INC
A00299	05/28/2025	\$7,260.49	27000	MIDWEST TRANSIT EQUIP INC
A00300	05/28/2025	\$237.08	31680	PIONEER ATHLETICS PIONEER MFG
A00301	05/28/2025	\$12,265.00	38020	STARR COMMONWEALTH SCH
A00302	06/02/2025	\$889.00	22090	KNIGHT WATCH INC

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A00303	06/02/2025	\$4,073.17	32200	PRAIRIE FARMS-BC DIV
A00304	06/03/2025	\$298.01	00640	AIRGAS USA LLC PNC BANK
A00305	06/03/2025	\$473.20	40370	MILLER ANTHONY A
A00306	06/03/2025	\$147.64	41322	BRYANT MONIQUE
A00307	06/03/2025	\$386.00	06750	CENTRAL MICH PAPER
A00308	06/03/2025	\$925.00	18990	HULINGS DAVID
A00309	06/03/2025	\$604.00	12370	ENERCO CORPORATION
A00310	06/03/2025	\$7,450.00	26912	K12 MEDIA SHAWN PATTERSON
A00311	06/03/2025	\$175.00	41271	FINCH LORA
A00312	06/03/2025	\$2,116.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00313	06/03/2025	\$3,175.00	27550	MODERN ROOFING INC
A00314	06/03/2025	\$195.00	26892	TENURGY
A00315	06/03/2025	\$265.70	40720	TRANS AMERICA
A00316	06/03/2025	\$62,096.27	09320	DAKTRONICS
A00317	06/05/2025	\$252.00	40370	MILLER ANTHONY A
A00318	06/05/2025	\$1,947.80	03680	BEST ONE FLEET SERVICE ZOLMAN TIRE INC
A00319	06/05/2025	\$236.25	43310	WENDT BETHANY
A00320	06/05/2025	\$22,561.88	09880	DEAN TRANSPORTATION INC
A00321	06/05/2025	\$5,124.24	15700	GRADUATION ALLIANCE INC
A00322	06/05/2025	\$323.30	19980	J W PEPPER & SON INC
A00323	06/05/2025	\$8.75	40579	VANWORMER KIMBERLY
A00324	06/05/2025	\$361.90	36380	SHIVLEY LORI
A00325	06/05/2025	\$265.16	32990	RANSOM MEAGAN
A00326	06/05/2025	\$98.93	26190	MEYER MUSIC INC
A00327	06/05/2025	\$250.00	29210	NEW HORIZON
A00328	06/05/2025	\$136.05	41954	GORDON RENE
A00329	06/05/2025	\$100.52	41792	MIKLUSICAK SHEILA
A00330	06/05/2025	\$154.00	41863	GORE TIFFANY
A00331	06/05/2025	\$5.00	30190	OMNI GROUP
A00332	06/05/2025	\$1,000.00	41436	HAGER ALAYNA
A00333	06/05/2025	\$79.61	40289	BABY IAN
A00334	06/05/2025	\$15.40	40348	GARY BARBARA
A00335	06/05/2025	\$888.74	06660	CDW GOVERNMENT INC
A00336	06/05/2025	\$3,772.22	07400	CLEAR RATE COMMUNICATIONS INC
A00337	06/05/2025	\$14.00	40841	EMBREE DENNIS
A00338	06/05/2025	\$236.00	15700	GRADUATION ALLIANCE INC
A00339	06/05/2025	\$30.00	40607	DEMOREST KATHARINE B
A00340	06/05/2025	\$713.30	40860	FITZPATRICK KELLY
A00341	06/05/2025	\$11,908.25	26360	MI SCHOOLS ENERGY COOP - MISEC
A00342	06/05/2025	\$70,465.68	28070	MOSS TELECOM CORP
A00343	06/05/2025	\$3,743.00	34420	ROSE PEST SOLUTIONS INC
A00344	06/05/2025	\$71.12	41372	NEWMAN TARA
A00345	06/05/2025	\$157,050.00	40690	TRAFERA HOLDINGS LLC
A00346	06/09/2025	\$2,738.40	32200	PRAIRIE FARMS-BC DIV
A00347	06/10/2025	\$20.98	41592	LOVE GRANGER AUDRA
A00348	06/10/2025	\$31.92	40623	BROWNELL BETH
A00349	06/10/2025	\$58.80	41913	HOLCOMB BRUCE

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A00350	06/10/2025	\$463.20	06750	CENTRAL MICH PAPER
A00351	06/10/2025	\$25.50	41758	MILLER DANA
A00352	06/10/2025	\$471.15	27900	MORGAN HANS
A00353	06/10/2025	\$910.00	20010	JACK PEARL TEAM SPORTS INC
A00354	06/10/2025	\$1,945.80	34120	ROBSON KIM
A00355	06/10/2025	\$1,106.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00356	06/10/2025	\$112.84	40218	SNODGRASS MELANIE
A00357	06/10/2025	\$4,000.00	38020	STARR COMMONWEALTH SCH
A00358	06/10/2025	\$71.38	35900	SERGESE TRACY
A00359	06/11/2025	\$190.86	41749	GERLOSKI ANDREA
A00360	06/11/2025	\$817.76	41592	LOVE GRANGER AUDRA
A00361	06/11/2025	\$76.20	41809	WORDELL AUSTIN
A00362	06/11/2025	\$40.75	40170	BROWNELL LAURA
A00363	06/11/2025	\$117.60	41913	HOLCOMB BRUCE
A00364	06/11/2025	\$13.49	19980	J W PEPPER & SON INC
A00365	06/11/2025	\$1,360.78	41271	FINCH LORA
A00366	06/11/2025	\$288.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00367	06/11/2025	\$736.97	40218	SNODGRASS MELANIE
A00368	06/11/2025	\$72.12	26190	MEYER MUSIC INC
A00369	06/11/2025	\$286.73	41954	GORDON RENE
A00370	06/11/2025	\$3,798.00	35820	SEHI COMPUTER PRODUCTS
A00371	06/12/2025	\$119.21	41763	DAVIS ANDREA
A00372	06/12/2025	\$179.99	41749	GERLOSKI ANDREA
A00373	06/12/2025	\$268.00	05590	BUDS TOWING & AUTOMOTIVE INC
A00374	06/12/2025	\$112.87	09500	DARLING HARDWARE
A00375	06/12/2025	\$5,365.50	19100	HUNTER PRELL CO INC
A00376	06/12/2025	\$367.23	24620	MARSHALL HARDWARE, LLC
A00377	06/12/2025	\$107.32	25910	MEDLER ELECTRIC INC
A00378	06/12/2025	\$13,939.00	29210	NEW HORIZON
A00379	06/12/2025	\$18.37	26963	SAMANTHA JO REDENIUS
A00380	06/12/2025	\$49.84	36290	SHETENHELM SARITA
A00381	06/12/2025	\$10.71	41792	MIKLUSICAK SHEILA
A00382	06/12/2025	\$58.05	44450	WOODS POOLS INC
A00383	06/12/2025	\$101,051.08	00020	4M BUILDING SOLUTIONS LLC
A00384	06/12/2025	\$77.33	26817	STEALY ALEXIS
A00385	06/12/2025	\$91.95	09500	DARLING HARDWARE
A00386	06/12/2025	\$8,413.63	19510	INDUSCO SUPPLY CO INC
A00387	06/12/2025	\$20.00	28040	MORTON JOE
A00388	06/12/2025	\$9,995.00	26912	K12 MEDIA SHAWN PATTERSON
A00388	06/16/2025	-\$9,995.00	26912	K12 MEDIA SHAWN PATTERSON
A00389	06/12/2025	\$19.00	41622	TARPLEY, PATRICIA
A00390	06/16/2025	\$233.18	41419	YETTAW JEREMY
A00391	06/18/2025	\$399.99	09500	DARLING HARDWARE
A00392	06/18/2025	\$505.00	12370	ENERCO CORPORATION
A00393	06/18/2025	\$909.00	17210	HARROUN FIRE PROTECTION
A00394	06/18/2025	\$44.00	24580	MARSHALL CUSTOM EMBROIDERY LLC
A00395	06/18/2025	\$82.63	25910	MEDLER ELECTRIC INC

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A00396	06/18/2025	\$9,932.77	27000	MIDWEST TRANSIT EQUIP INC
A00397	06/18/2025	\$217.00	34420	ROSE PEST SOLUTIONS INC
A00398	06/18/2025	\$142.80	41755	HUGGETT SARA
A00399	06/18/2025	\$165.79	41888	BONNER HARRY
A00400	06/18/2025	\$459.62	40623	BROWNELL BETH
A00401	06/18/2025	\$10.99	13670	FOLLETT CONTENT SOLUTIONS INC
A00402	06/18/2025	\$99.40	41760	GILYARD-SCHNAITMAN IAN
A00403	06/18/2025	\$180.00	40860	FITZPATRICK KELLY
A00404	06/18/2025	\$7,950.00	21830	KINGSCOTT ASSOC INC
A00405	06/18/2025	\$22.49	27004	NICOLE EMBURY
A00406	06/18/2025	\$121.50	41305	VARNER TARA
A00407	06/18/2025	\$44.78	41162	SUNDELL TAYLOR
A00408	06/18/2025	\$750.00	27035	UNIVERSAL SIGN, INC
A00409	06/25/2025	\$790.00	18990	HULINGS DAVID
A00410	06/25/2025	\$4,550.00	12490	ERACCE
A00411	06/25/2025	\$228.30	19980	J W PEPPER & SON INC
A00412	06/25/2025	\$36.40	42072	KALEB WILLSON
A00413	06/25/2025	\$143.50	41900	WEED LINDSEY
A00414	06/25/2025	\$98,600.00	27550	MODERN ROOFING INC
A00415	06/25/2025	\$8,930.30	38020	STARR COMMONWEALTH SCH
A00416	06/25/2025	\$195.00	26892	TENURGY
A00417	06/25/2025	\$265.70	40720	TRANS AMERICA
A00418	06/25/2025	\$763.64	42050	VERIZON WIRELESS
A00419	06/25/2025	\$55.10	04570	BOSHEARS FORD SALES
A00420	06/25/2025	\$145.29	41763	DAVIS ANDREA
A00421	06/25/2025	\$235.20	29870	ODELL ANNE
A00422	06/25/2025	\$480.19	40699	TURNER DAVID
A00423	06/25/2025	\$45.14	41951	MCMANUS JEN
A00424	06/25/2025	\$545.52	40612	HYDRICK MARCIE
A00425	06/25/2025	\$20,040.00	38020	STARR COMMONWEALTH SCH
A00426	06/30/2025	\$24,513.61	27068	WISCONSIN GREENHOUSE COMPANY WGC
P109	12/09/2024	\$1,197,503.13	19110	HUNTINGTON NATL BANK
P120	11/30/2024	\$485.00	41870	VARIPRO
P121	11/30/2024	\$2,000.00	32150	POSTMASTER
P122	11/20/2024	\$402,963.54	28160	MPERS OFFICE OF RETIREMENT SVC
P136	12/19/2024	\$402,963.54	28160	MPERS OFFICE OF RETIREMENT SVC
P138	12/19/2024	\$11,930.11	33560	REPUBLIC SERVICES OF KALAMAZOO, MI- ACH
P139	12/19/2024	\$1,126.27	35880	SEMCO ENERGY
P140	12/19/2024	\$5,606.86	08240	CONSUMERS ENERGY - ACH
P141	12/19/2024	\$1,985.92	35880	SEMCO ENERGY
P156	01/06/2025	\$12,068.01	35880	SEMCO ENERGY
P163	01/06/2025	-\$306.33	01190	AMAZON BUSINESS
P164	10/31/2024	\$12,911.84	01270	AMERICAN EXPRESS
P165	10/31/2024	\$342,881.70	26120	MESSA
P167	11/01/2024	\$340,260.17	26120	MESSA
P168	12/01/2024	\$334,075.93	26120	MESSA
P185	10/31/2024	\$31,233.27	01190	AMAZON BUSINESS

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P186	10/31/2024	\$5,606.86	08240	CONSUMERS ENERGY - ACH
P193	12/20/2024	\$201,481.78	28160	MPERS OFFICE OF RETIREMENT SVC
P219	01/24/2025	\$1,242.71	33560	REPUBLIC SERVICES OF KALAMAZOO, MI- ACH
P220	01/24/2025	\$4,738.37	26871	GRANGER WASTE SERVICE INC
P221	01/24/2025	\$16,349.65	08240	CONSUMERS ENERGY - ACH
P222	12/01/2024	\$6,148.42	01190	AMAZON BUSINESS
P223	12/13/2024	\$13,327.66	11920	EDUSTAFF
P224	12/20/2024	\$154.18	11920	EDUSTAFF
P225	12/27/2024	\$15,846.76	11920	EDUSTAFF
P234	11/01/2024	\$8,666.74	01270	AMERICAN EXPRESS
P235	01/01/2025	\$5,042.32	01270	AMERICAN EXPRESS
P236	01/27/2025	\$896.07	01270	AMERICAN EXPRESS
P244	12/30/2024	\$201.00	41870	VARIPRO
P249	01/28/2025	\$201,481.78	28160	MPERS OFFICE OF RETIREMENT SVC
P250	01/28/2025	\$18,056.36	11920	EDUSTAFF
P251	11/30/2024	\$16,305.93	11920	EDUSTAFF
P252	11/30/2024	\$50.00	32150	POSTMASTER
P253	11/30/2024	\$248,016.01	28160	MPERS OFFICE OF RETIREMENT SVC
P255	11/08/2024	\$153,040.83	26873	EFTPS
P257	11/08/2024	\$16,703.00	26874	HEALTH EQUITY
P258	11/08/2024	\$23,641.84	26875	OMNI
P259	11/15/2024	\$257,518.21	28160	MPERS OFFICE OF RETIREMENT SVC
P260	01/28/2025	\$6,142.00	01190	AMAZON BUSINESS
P261	11/22/2024	\$166,893.64	26873	EFTPS
P262	11/22/2024	\$16,703.00	26874	HEALTH EQUITY
P263	11/22/2024	\$50,221.55	28160	MPERS OFFICE OF RETIREMENT SVC
P264	11/22/2024	\$27,160.23	26875	OMNI
P265	11/22/2024	\$270,291.17	28160	MPERS OFFICE OF RETIREMENT SVC
P292	02/03/2025	\$13,832.84	35880	SEMCO ENERGY
P293	02/03/2025	\$4,298.92	26871	GRANGER WASTE SERVICE INC
P294	11/30/2024	\$51,670.00	38210	STATE OF MICHIGAN DEPT OF TREASURY
P296	02/03/2025	\$71,201.30	38210	STATE OF MICHIGAN DEPT OF TREASURY
P297	12/06/2024	\$252,885.84	28160	MPERS OFFICE OF RETIREMENT SVC
P298	12/16/2024	\$14,907.77	33560	REPUBLIC SERVICES OF KALAMAZOO, MI- ACH
P299	01/31/2025	\$290.00	41870	VARIPRO
P300	12/06/2024	\$175,483.57	26873	EFTPS
P301	12/06/2024	\$24,553.52	26875	OMNI
P302	12/06/2024	\$16,703.00	26874	HEALTH EQUITY
P303	12/06/2024	\$46,868.93	28160	MPERS OFFICE OF RETIREMENT SVC
P304	12/16/2024	\$10,566.23	08240	CONSUMERS ENERGY - ACH
P305	12/20/2024	\$151,239.31	26873	EFTPS
P306	12/20/2024	\$27,918.52	26875	OMNI
P307	12/20/2024	\$46,266.86	28160	MPERS OFFICE OF RETIREMENT SVC
P308	12/20/2024	\$16,703.00	26874	HEALTH EQUITY
P310	12/20/2024	\$286,281.79	28160	MPERS OFFICE OF RETIREMENT SVC
P328	01/31/2025	\$456,490.94	26873	EFTPS
P329	01/31/2025	\$37,120.00	26874	HEALTH EQUITY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
P330	01/31/2025	\$79,926.66	26875	OMNI
P332	10/25/2024	\$16,288.00	26874	HEALTH EQUITY
P333	10/31/2024	\$504,905.35	28160	MPSERS OFFICE OF RETIREMENT SVC
P334	10/31/2024	\$53,625.41	26875	OMNI
P335	10/31/2024	\$149,300.44	26873	EFTPS
P336	10/31/2024	\$47,615.39	38210	STATE OF MICHIGAN DEPT OF TREASURY
P337	10/31/2024	\$48,495.10	28160	MPSERS OFFICE OF RETIREMENT SVC
P338	01/31/2025	\$92,761.59	28160	MPSERS OFFICE OF RETIREMENT SVC
P339	01/31/2025	\$502,810.41	28160	MPSERS OFFICE OF RETIREMENT SVC
P340	02/03/2025	\$248,303.44	28160	MPSERS OFFICE OF RETIREMENT SVC
P341	02/03/2025	\$44,961.63	28160	MPSERS OFFICE OF RETIREMENT SVC
P343	08/01/2024	\$1,425.12	26120	MESSA
P350	02/14/2025	\$18,935.00	26874	HEALTH EQUITY
P351	02/14/2025	\$25,605.20	26875	OMNI
P352	02/14/2025	\$143,325.48	26873	EFTPS
P353	02/14/2025	\$45,278.05	28160	MPSERS OFFICE OF RETIREMENT SVC
P360	02/18/2025	\$5,034.76	01270	AMERICAN EXPRESS
P361	02/18/2025	\$19,566.10	08240	CONSUMERS ENERGY - ACH
P363	02/18/2025	\$6,000.29	01190	AMAZON BUSINESS
P386	02/26/2025	\$18,995.00	26874	HEALTH EQUITY
P387	02/26/2025	\$28,734.54	26875	OMNI
P388	02/26/2025	\$147,573.80	26873	EFTPS
P391	02/27/2025	\$15,538.36	11920	EDUSTAFF
P392	02/27/2025	\$16,661.84	11920	EDUSTAFF
P393	02/27/2025	\$201,481.78	28160	MPSERS OFFICE OF RETIREMENT SVC
P394	02/27/2025	\$630.00	41870	VARIPRO
P395	02/27/2025	\$248,875.90	28160	MPSERS OFFICE OF RETIREMENT SVC
P403	03/03/2025	\$15,074.74	35880	SEMCO ENERGY
P406	01/01/2025	\$354,040.43	26120	MESSA
P412	01/31/2025	\$354,040.43	26120	MESSA
P413	02/28/2025	\$356,858.78	26120	MESSA
P414	03/03/2025	\$247,522.66	28160	MPSERS OFFICE OF RETIREMENT SVC
P415	03/03/2025	\$45,697.86	28160	MPSERS OFFICE OF RETIREMENT SVC
P429	03/07/2025	\$4,158.46	26871	GRANGER WASTE SERVICE INC
P433	03/07/2025	\$13,677.17	01270	AMERICAN EXPRESS
P435	03/10/2025	\$11,449.80	26915	RECREATION UNLIMITED, INC
P436	03/10/2025	\$11,540.15	01190	AMAZON BUSINESS
P443	03/10/2025	\$45,951.61	38210	STATE OF MICHIGAN DEPT OF TREASURY
P445	03/12/2025	\$193,467.63	26873	EFTPS
P446	03/12/2025	\$18,995.00	26874	HEALTH EQUITY
P447	03/12/2025	\$25,679.54	26875	OMNI
P457	03/14/2025	\$15,668.40	08240	CONSUMERS ENERGY - ACH
P458	03/14/2025	\$35,292.13	28160	MPSERS OFFICE OF RETIREMENT SVC
P459	03/14/2025	\$259,071.45	28160	MPSERS OFFICE OF RETIREMENT SVC
P477	03/07/2025	\$19,229.53	11920	EDUSTAFF
P478	03/21/2025	\$17,649.45	11920	EDUSTAFF
P490	03/25/2025	\$13,986.57	35880	SEMCO ENERGY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
P491	03/25/2025	\$201,481.76	28160	MPSERS OFFICE OF RETIREMENT SVC
P497	03/28/2025	\$28,869.54	26875	OMNI
P498	03/28/2025	\$18,970.00	26874	HEALTH EQUITY
P512	04/07/2025	\$4,158.46	26871	GRANGER WASTE SERVICE INC
P514	03/28/2025	\$155,585.72	26873	EFTPS
P515	04/08/2025	\$35,219.11	28160	MPSERS OFFICE OF RETIREMENT SVC
P523	03/31/2025	\$466.00	41870	VARIPRO
P524	12/31/2024	\$52,138.96	38210	STATE OF MICHIGAN DEPT OF TREASURY
P525	04/09/2025	\$54,073.94	38210	STATE OF MICHIGAN DEPT OF TREASURY
P535	04/11/2025	\$19,665.00	26874	HEALTH EQUITY
P536	04/11/2025	\$25,899.54	26875	OMNI
P539	04/14/2025	\$130,820.74	26873	EFTPS
P541	04/14/2025	\$258,798.49	28160	MPSERS OFFICE OF RETIREMENT SVC
P544	04/16/2025	\$11,791.94	08240	CONSUMERS ENERGY - ACH
P548	04/16/2025	\$29,822.78	28160	MPSERS OFFICE OF RETIREMENT SVC
P549	04/16/2025	\$231,914.34	28160	MPSERS OFFICE OF RETIREMENT SVC
P554	03/19/2025	\$13,429.22	01190	AMAZON BUSINESS
P560	03/01/2025	\$364,646.24	26120	MESSA
P569	04/25/2025	\$19,665.00	26874	HEALTH EQUITY
P570	04/25/2025	\$28,914.54	26875	OMNI
P573	04/24/2025	\$881,490.63	19110	HUNTINGTON NATL BANK
P578	04/25/2025	\$255,527.87	28160	MPSERS OFFICE OF RETIREMENT SVC
P579	04/24/2025	\$50,546.44	28160	MPSERS OFFICE OF RETIREMENT SVC
P580	04/24/2025	\$154,496.86	26873	EFTPS
P587	04/25/2025	\$7,568.44	01270	AMERICAN EXPRESS
P588	04/25/2025	\$44,578.75	38210	STATE OF MICHIGAN DEPT OF TREASURY
P589	04/25/2025	\$17,558.21	11920	EDUSTAFF
P590	04/25/2025	\$10,626.60	11920	EDUSTAFF
P591	04/25/2025	\$11,161.41	01190	AMAZON BUSINESS
P592	04/25/2025	\$201,481.76	28160	MPSERS OFFICE OF RETIREMENT SVC
P602	05/02/2025	\$4,185.91	26871	GRANGER WASTE SERVICE INC
P603	04/01/2025	\$292,016.99	26120	MESSA
P609	04/30/2025	\$586.19	41870	VARIPRO
P621	05/09/2025	\$144,965.93	26873	EFTPS
P622	05/09/2025	\$19,680.00	26873	EFTPS
P623	05/09/2025	\$25,824.54	26875	OMNI
P624	04/30/2025	\$60,820.53	26120	MESSA
P625	04/30/2025	\$23,835.01	38210	STATE OF MICHIGAN DEPT OF TREASURY
P632	05/13/2025	\$46,757.06	28160	MPSERS OFFICE OF RETIREMENT SVC
P633	05/13/2025	\$252,975.43	28160	MPSERS OFFICE OF RETIREMENT SVC
P634	05/13/2025	\$12,485.11	01190	AMAZON BUSINESS
P635	05/13/2025	\$4,912.61	01270	AMERICAN EXPRESS
P645	05/14/2025	\$9,516.90	08240	CONSUMERS ENERGY - ACH
P646	05/15/2025	\$11,265.00	35880	SEMCO ENERGY
P665	05/23/2025	\$151,493.22	26873	EFTPS
P666	05/23/2025	\$19,680.00	26874	HEALTH EQUITY
P667	05/23/2025	\$29,039.54	26875	OMNI

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P670	05/22/2025	\$201,481.76	28160	MPSERS OFFICE OF RETIREMENT SVC
P672	05/22/2025	\$46,704.25	38210	STATE OF MICHIGAN DEPT OF TREASURY
P673	05/22/2025	\$6,576.41	01190	AMAZON BUSINESS
P682	05/28/2025	\$5,887.42	01190	AMAZON BUSINESS
P684	06/02/2025	\$4,074.05	35880	SEMCO ENERGY
P685	05/28/2025	\$49,785.46	28160	MPSERS OFFICE OF RETIREMENT SVC
P686	05/28/2025	\$252,217.11	28160	MPSERS OFFICE OF RETIREMENT SVC
P689	05/28/2025	\$22,889.25	11920	EDUSTAFF
P690	05/28/2025	\$18,939.27	11920	EDUSTAFF
P707	06/05/2025	\$19,740.00	26874	HEALTH EQUITY
P708	06/05/2025	\$26,049.54	26875	OMNI
P711	06/05/2025	\$184,396.92	26873	EFTPS
P715	06/05/2025	\$4,168.96	26871	GRANGER WASTE SERVICE INC
P719	05/31/2025	\$350,237.46	26120	MESSA
P720	05/31/2025	\$674.00	41870	VARIPRO
P721	05/28/2025	\$1,000.00	28160	MPSERS OFFICE OF RETIREMENT SVC
P722	05/31/2025	\$1,000.00	32150	POSTMASTER
P723	05/30/2025	\$29,913.96	11920	EDUSTAFF
P729	06/10/2025	\$273,825.51	28160	MPSERS OFFICE OF RETIREMENT SVC
P730	06/10/2025	\$57,895.74	28160	MPSERS OFFICE OF RETIREMENT SVC
P743	06/17/2025	\$5,811.74	01190	AMAZON BUSINESS
P746	06/17/2025	\$24,438.58	01270	AMERICAN EXPRESS
P749	06/17/2025	\$6,773.46	08240	CONSUMERS ENERGY - ACH
P750	06/17/2025	\$201,481.76	28160	MPSERS OFFICE OF RETIREMENT SVC
P756	06/19/2025	\$6,857.29	38140	STATE OF MICHIGAN - UIA
P757	06/19/2025	\$198,761.89	26873	EFTPS
P758	06/19/2025	\$19,740.00	17530	HEALTHEQUITY INC
P759	06/19/2025	\$29,385.73	26875	OMNI
P762	06/19/2025	\$57,297.72	38210	STATE OF MICHIGAN DEPT OF TREASURY
P763	06/19/2025	\$13,567.88	11920	EDUSTAFF
P764	01/03/2025	\$10,824.48	26873	EFTPS
P766	06/23/2025	\$1,999.17	26873	EFTPS
P768	06/24/2025	\$2,263.80	11920	EDUSTAFF
P769	06/24/2025	\$327.27	38210	STATE OF MICHIGAN DEPT OF TREASURY
P776	06/25/2025	\$52,309.52	28160	MPSERS OFFICE OF RETIREMENT SVC
P777	06/25/2025	\$295,488.31	28160	MPSERS OFFICE OF RETIREMENT SVC
P78	11/26/2024	\$10,214.27	01190	AMAZON BUSINESS
P788	06/26/2025	\$608.61	01190	AMAZON BUSINESS
P79	11/26/2024	\$8,418.04	35880	SEMCO ENERGY
P791	06/30/2025	\$128,957.75	26873	EFTPS
P80	11/26/2024	\$14,888.87	33560	REPUBLIC SERVICES OF KALAMAZOO, MI- ACH
P807	06/30/2025	\$500.00	32150	POSTMASTER
P808	06/30/2025	\$466.00	41870	VARIPRO
P809	06/27/2025	\$415.10	11920	EDUSTAFF
P81	11/26/2024	\$8,628.11	08240	CONSUMERS ENERGY - ACH
P818	06/30/2025	\$348,415.15	26120	MESSA
P826	06/30/2025	\$18,077.80	01270	AMERICAN EXPRESS

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P89	12/04/2024	\$15,517.14	11920	EDUSTAFF
P91	12/04/2024	\$19,549.05	11920	EDUSTAFF
P93	11/29/2024	\$22,698.72	11920	EDUSTAFF
P94	12/04/2024	\$21,127.92	11920	EDUSTAFF
Count: 3200		Grand Total: \$40,053,941.92		