

# Vouchers

## August - October 2021

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General Account  
Claims Account

*For Board Approval*

**DECEMBER 8, 2021**

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**MCRCSIP**

**Lori N. Friedlis, CPA**

**Assistant Administrator - CFO**



## Michigan County Road Commission Self Insurance Pool

12/02/21

## General Account Disbursements

Accrual Basis

August through October 2021

Date	Num	Name	Memo	Amount
<b>Aug - Oct 21</b>				
08/02/2021	24606	Washtenaw County ...	Southeastern Council Meeting - Gayle Cummi...	-15.00
08/03/2021	EFT	HSA Bank		-40.00
08/04/2021	24607	Cardmember Services	June 2021- July 2021	-11,781.88
08/04/2021	24608	Michigan Catastrop...	Preliminary Assessment Invoice for Fiscal year...	-457,950.00
08/04/2021	24609	Brian Gutowski	2021 Annual Meeting	-191.93
08/04/2021	24610	Joseph F. Valente	2021 Annual Meeting	-383.20
08/04/2021	24611	Render Studios	Invoice 8406 / 2021 Annual Meeting Parody V...	-8,037.50
08/04/2021	24612	Comcast Business	Invoice #126677562	-433.73
08/04/2021	24613	Verizon Wireless	Invoice #9884452995	-370.76
08/04/2021	24614	Comcast	Acct. #8529 11 403 0089381 August - Septem...	-241.29
08/04/2021	24615	Konica Minolta	Invoice's #274341798 & 274347865	-524.06
08/04/2021	24616	Friedland Industries,...	Confidential Shredding Invoice #4418	-50.00
08/04/2021	24617	BRD Printing, Inc.	Invoice 156691011	-2,516.00
08/04/2021	24618	Plante & Moran	Professional Services - March 2021 Financial ...	-2,000.00
08/04/2021	24619	County Road Assoc ...	NMARC	-350.00
08/04/2021	24620	Resch Strategies	Invoice #5222964	-3,000.00
08/04/2021	24621	Guys & Dolls	Invoice 14444	-250.00
08/04/2021	24622	PRIMA	2021 Annual membership dues invoice #13209...	-308.00
08/04/2021	3924	Chase Bank	Funds transfer to Claims account - Batch #10186	-320,431.61
08/06/2021	24623	Henn Lesperance PLC	Invoice #3553	-42.00
08/06/2021	24624	Henn Lesperance PLC	Invoice #3409	-19,487.66
08/06/2021	24625	Michael Kluck	Invoice dated July 15, 2021	-1,749.00
08/06/2021	24626	Smith, Haughey, Ri...	Invoice 897278	-10,146.74
08/09/2021	24627	Barry County Road ...	Southwestern Council Meeting Gayle Cummin...	-23.00
08/10/2021	3925	ASPIre	Employee 457 Contributions 08-13-21	-2,037.48
08/11/2021		QuickBooks Payroll...	Created by Payroll Service on 08/09/2021	-18,545.82
08/11/2021	3946	Chase Bank	Funds transfer to Claims account - Batch #10187	-7,413.38
08/11/2021	24628	Sedgwick	Invoice B1135735	-8,668.50
08/11/2021	24629	Federal Express	Invoice #7-457-39666	-240.84
08/11/2021	24630	Staples	Acct. #6035 5178 1422 1791	-563.28
08/11/2021	24631	Quadient Finance U...	Acct. #7900 0440 8077 3611	-87.42
08/11/2021	24632	Michigan Informati...	Invoice #26808 MIRS Annual Site License Su...	-4,400.00
08/11/2021	24633	Benistar	Invoice #09012021	-264.00
08/11/2021	24634	Integrated Behavior...	Employee Assistance Plan Aug-Oct 2021	-57.75
08/11/2021	24635	CRA	Invoice #20212032	-220.00
08/11/2021	24636	BRD Printing, Inc.	Invoices 156921011 & 156920011	-474.01
08/12/2021	DD2680	Cummings, Gayle A	Direct Deposit	0.00
08/12/2021	DD2681	Eichelberger, Shand...	Direct Deposit	0.00
08/12/2021	DD2682	Friedlis, Lori N.	Direct Deposit	0.00
08/12/2021	DD2683	Hill, Jackson C	Direct Deposit	0.00
08/12/2021	DD2684	Newberry, Marilyn K	Direct Deposit	0.00
08/12/2021	DD2685	Pappas, Jennifer E	Direct Deposit	0.00
08/12/2021	DD2686	Phillips, Michael P.	Direct Deposit	0.00
08/12/2021	DD2687	Pike, Charles J.	Direct Deposit	0.00
08/12/2021	DD2688	Tatro, Jessica A	Direct Deposit	0.00
08/13/2021	E-pay	Internal Revenue Se...	38-2490168 QB Tracking # -574085142	-7,664.56
08/15/2021	EFT	Aflac		-323.08
08/15/2021	EFT	Aflac	To clear payroll liability - correct QB error	0.00
08/17/2021	24637	Federal Express	Invoice #7-464-77235	-24.04
08/17/2021	24638	Guys & Dolls	Invoice 14444	-675.00
08/17/2021	24639	Michael Kluck	Invoice dated March 15, 2021	-231.00
08/17/2021	24640	Milliman, Inc.	BCAR Analysis June 2021 Meeting Inv #55M...	-23,000.00
08/17/2021	24641	Principal Life Insura...	Acct #1143800-10001	-918.20
08/17/2021	24642	The SBAM Plan	Coverage Period 9/1/2021 - 9/30/2021 SBAM ...	-9,203.83
08/17/2021	24643	Thatch Computer C...	Invoice #15162	-3,032.08
08/17/2021	EFT	HSA Bank		-40.00
08/20/2021	EFT	State of Michigan	38-2490168	-3,090.01
08/24/2021	24644	Michigan Insurance ...	3 Invoices #1018271997 #1018283704 #10182...	-11,939.00
08/24/2021	24645	Sedgwick	Invoice B1135737	-8,668.50
08/24/2021	24646	Martin Commercial ...	MCRCSIP Office Rent September 2021	-5,308.33
08/24/2021	24647	Principal Life Insura...	Acct #1143800-10001	-459.10
08/24/2021	3947	Chase Bank	Funds transfer to Claims account - Batch #10188	-51,368.89

**Michigan County Road Commission Self Insurance Pool**  
**General Account Disbursements**  
**August through October 2021**

Date	Num	Name	Memo	Amount
08/25/2021		QuickBooks Payroll...	Created by Payroll Service on 08/24/2021	-20,334.72
08/26/2021	DD2689	Cummings, Gayle A	Direct Deposit	0.00
08/26/2021	DD2690	Eichelberger, Shand...	Direct Deposit	0.00
08/26/2021	DD2691	Friedlis, Lori N.	Direct Deposit	0.00
08/26/2021	DD2692	Hill, Jackson C	Direct Deposit	0.00
08/26/2021	DD2693	Newberry, Marilyn K	Direct Deposit	0.00
08/26/2021	DD2694	Pappas, Jennifer E	Direct Deposit	0.00
08/26/2021	DD2695	Phillips, Michael P.	Direct Deposit	0.00
08/26/2021	DD2696	Pike, Charles J.	Direct Deposit	0.00
08/26/2021	DD2697	Tatro, Jessica A	Direct Deposit	0.00
08/26/2021	3949	HSA Bank	HSA Monthly fees	-24.50
08/27/2021	EFT	Internal Revenue Se...	38-2490168 QB Tracking # 618911662	-7,586.58
08/27/2021	3948	ASPIre	Employee 457 Contributions 08-27-21	-2,037.48
08/31/2021	3950	ASPIre	Pension Contribution August 2021	-3,189.94
08/31/2021	EFT	City of Lansing Tre...	38-2490168	-376.78
08/31/2021	24648	Dennis Stanek	August 2021 Board Meeting	-188.25
08/31/2021	24649	Joseph F. Valente	August 2021 Board Meeting	-171.36
08/31/2021	24650	Emmet County Roa...	August 2021 Board Meeting - Brian Gutowski	-27.15
08/31/2021	24651	Tim Haagsma	August 2021 Board Meeting	-390.82
08/31/2021	24652	AccuShred, LLC	Invoice #67067	-55.00
08/31/2021	24653	Verizon Wireless	Invoice #9886623420	-370.80
08/31/2021	24654	Comcast Business	Invoice #128608838	-433.97
08/31/2021	24655	Cardmember Services	July 2021- August 2021	-23,768.99
08/31/2021	24656	Muskegon County ...		-3,619.00
08/31/2021	24657	State of Michigan - ...	2021 Liability Refund	-332,633.00
08/31/2021	3952	Chase Bank	Funds transfer to Claims account - Batch #10189	-70,315.70
08/31/2021	EFT	HSA Bank		-40.00
09/07/2021	24658	Merchants Benefit ...	Invoice Period 09/01/2021 - 09/30/2021 Acct #...	-178.48
09/07/2021	24659	Resch Strategies	Invoice #5223000	-3,000.00
09/07/2021	24660	Konica Minolta	Invoice's #274879273 & 274890479	-466.17
09/08/2021		QuickBooks Payroll...	Created by Payroll Service on 09/07/2021	-22,139.22
09/08/2021	3973	Chase Bank	Funds transfer to Claims account - Batch #10190	-21,239.55
09/09/2021	DD2698	Cummings, Gayle A	Direct Deposit	0.00
09/09/2021	DD2699	Eichelberger, Shand...	Direct Deposit	0.00
09/09/2021	DD2700	Friedlis, Lori N.	Direct Deposit	0.00
09/09/2021	DD2701	Hardt, Wendy S	Direct Deposit	0.00
09/09/2021	DD2702	Hill, Jackson C	Direct Deposit	0.00
09/09/2021	DD2703	Newberry, Marilyn K	Direct Deposit	0.00
09/09/2021	DD2704	Pappas, Jennifer E	Direct Deposit	0.00
09/09/2021	DD2705	Phillips, Michael P.	Direct Deposit	0.00
09/09/2021	DD2706	Pike, Charles J.	Direct Deposit	0.00
09/09/2021	DD2707	Tatro, Jessica A	Direct Deposit	0.00
09/10/2021	EFT	Internal Revenue Se...	38-2490168 QB Tracking # 1262088662	-9,134.38
09/10/2021	3972	ASPIre	Employee 457 Contributions 09-10-21	-2,037.48
09/14/2021	EFT	HSA Bank		-40.00
09/15/2021	EFT	Aflac		-484.62
09/15/2021	24661	Michael Kluck	Invoices for August 16, 2021	-1,844.86
09/15/2021	24662	Staples	Acct. #6035 5178 1422 1791	-326.81
09/15/2021	24663	Quadient Finance U...	Acct. #7900 0440 8077 3611	-500.00
09/15/2021	24664	The SBAM Plan	Coverage Period 10/1/2021 - 10/31/2021 SBA...	-9,203.83
09/15/2021	24665	Thatch Computer C...	Invoice #15393	-1,368.33
09/15/2021	24666	Benistar	Invoice #10012021	-792.00
09/15/2021	24667	Plante & Moran	Professional Services -American Rescue Act I...	-830.00
09/15/2021	24668	BRD Printing, Inc.	Invoices 157300011	-155.68
09/15/2021	24669	Konica Minolta	Invoice's #275022720	-636.09
09/16/2021	3976	Chase Bank	Funds transfer to Claims account - Batch #10191	-18,690.37
09/20/2021	EFT	State of Michigan	38-2490168	-2,080.17
09/21/2021	24670	Smith, Haughey, Ri...	Invoice 899929	-448.00
09/21/2021	24671	Smith, Haughey, Ri...	Invoice 899938	-2,902.20
09/21/2021	24672	Smith, Haughey, Ri...	Invoice 898469	-13,707.40
09/21/2021	24673	Merchants Benefit ...	Invoice Period 10/01/2021 - 10/31/2021 Acct #...	-922.56
09/21/2021	24674	Martin Commercial ...	MCRCSIP Office Rent October 2021	-5,308.33
09/21/2021	24675	Principal Life Insura...	Acct #1143800-10001	-601.70

## Michigan County Road Commission Self Insurance Pool

12/02/21

## General Account Disbursements

Accrual Basis

August through October 2021

Date	Num	Name	Memo	Amount
09/21/2021	24676	Comcast	Acct. #8529 11 403 0089381 09/11/2021 - 10/...	-168.35
09/21/2021	24677	Smith, Haughey, Ri...	Invoice 899926	-4,014.79
09/21/2021	3979	Chase Bank	Funds transfer to Claims account - Batch #10192	-92,081.32
09/22/2021		QuickBooks Payroll...	Created by Payroll Service on 09/21/2021	-22,598.71
09/22/2021	3980	Chase Bank	Funds transfer to Claims account - Batch #10193	-23,647.94
09/23/2021	DD2708	Cummings, Gayle A	Direct Deposit	0.00
09/23/2021	DD2709	Eichelberger, Shand...	Direct Deposit	0.00
09/23/2021	DD2710	Friedlis, Lori N.	Direct Deposit	0.00
09/23/2021	DD2711	Hardt, Wendy S	Direct Deposit	0.00
09/23/2021	DD2712	Hill, Jackson C	Direct Deposit	0.00
09/23/2021	DD2713	Newberry, Marilyn K	Direct Deposit	0.00
09/23/2021	DD2714	Pappas, Jennifer E	Direct Deposit	0.00
09/23/2021	DD2715	Phillips, Michael P.	Direct Deposit	0.00
09/23/2021	DD2716	Pike, Charles J.	Direct Deposit	0.00
09/23/2021	DD2717	Tatro, Jessica A	Direct Deposit	0.00
09/24/2021	E-pay	Internal Revenue Se...	38-2490168 QB Tracking # -129160142	-9,120.16
09/24/2021	3977	ASPIre	Employee 457 Contributions 09-24-21	-2,037.48
09/28/2021	3981	Chase Bank	Funds transfer to Claims account - Batch #10194	-30,813.22
09/28/2021	EFT	HSA Bank		-40.00
09/28/2021	3982	HSA Bank	HSA Monthly fees	-24.50
09/30/2021	3978	ASPIre	Pension Contribution September 2021	-3,189.94
10/02/2021	EFT	City of Lansing Tre...	38-2490168	-254.20
10/06/2021		QuickBooks Payroll...	Created by Payroll Service on 10/04/2021	-21,310.95
10/06/2021	24678	CPERP	Invoice #2 Membership Dues	-75,000.00
10/06/2021	24679	Lester Livermore	2021 Board Meeting	-225.00
10/06/2021	24680	Sedgwick	Invoice B1136141	-8,668.50
10/06/2021	24681	AccuShred, LLC	Invoice #67713	-55.00
10/06/2021	24682	Verizon Wireless	Invoice #9888801136	-938.57
10/06/2021	24683	Comcast Business	Invoice #130558934	-437.63
10/06/2021	24684	Konica Minolta	Invoice's #275434537 & 275441958	-436.68
10/06/2021	24685	Resch Strategies	Invoice #5223031	-3,000.00
10/06/2021	24686	Cardmember Services	August 2021- September 2021	-8,850.20
10/06/2021	24687	Henn Lesperance PLC	Invoice #3576	-11,109.11
10/07/2021	DD2718	Cummings, Gayle A	Direct Deposit	0.00
10/07/2021	DD2719	Eichelberger, Shand...	Direct Deposit	0.00
10/07/2021	DD2720	Friedlis, Lori N.	Direct Deposit	0.00
10/07/2021	DD2721	Hardt, Wendy S	Direct Deposit	0.00
10/07/2021	DD2722	Hill, Jackson C	Direct Deposit	0.00
10/07/2021	DD2723	Newberry, Marilyn K	Direct Deposit	0.00
10/07/2021	DD2724	Pappas, Jennifer E	Direct Deposit	0.00
10/07/2021	DD2725	Phillips, Michael P.	Direct Deposit	0.00
10/07/2021	DD2726	Pike, Charles J.	Direct Deposit	0.00
10/07/2021	DD2727	Tatro, Jessica A	Direct Deposit	0.00
10/07/2021	4001		Funding transfer 10-07-21	1,000,000.00
10/08/2021	E-pay	Internal Revenue Se...	38-2490168 QB Tracking # -1950342634	-9,105.62
10/08/2021	3983	ASPIre	Employee 457 Contributions 10-08-21	-2,037.48
10/12/2021	24688	Bay Mills Resort & ...	August 2021 Board Meeting	-1,010.27
10/12/2021	24689	Bursch Law PLLC	Professional Fees-Lawsuit Invoice #875	-9,984.00
10/12/2021	24690	Tim Haagsma	2021 AGRIP Conference	-1,023.19
10/12/2021	24691	SBAM	Membership Renewal 2021/2022 SBAM#66754	-249.00
10/12/2021	24692	Staples	Acct. #6035 5178 1422 1791	-254.98
10/12/2021	24693	Thatch Computer C...	Invoice #15800	-1,161.78
10/13/2021	EFT	HSA Bank		-40.00
10/14/2021	4005	Chase Bank	Funds transfer to Claims account - Batch #10198	-154,004.25
10/15/2021	EFT	Aflac		-129.12
10/15/2021	EFT	Aflac		-193.96
10/19/2021	24694	Milliman, Inc.	Annual Meeting Preparations incl Final Report...	-4,000.00
10/19/2021	24695	Joseph F. Valente	AGRIP October 2021	-708.40
10/19/2021	24696	Dennis Stanek	Investment Meeting October 2021 Board Meeti...	-188.28
10/19/2021	24697	Quadient Finance U...	Acct. #7900 0440 8077 3611	-469.41
10/19/2021	24698	The SBAM Plan	Coverage Period 11/1/2021 - 11/30/2021 SBA...	-9,203.83
10/19/2021	24699	Principal Life Insura...	Acct #1143800-10001	-501.40
10/19/2021	24700	Comcast	Acct. #8529 11 403 0089381 10/11/2021 - 11/...	-168.35

## Michigan County Road Commission Self Insurance Pool

12/02/21

## General Account Disbursements

Accrual Basis

August through October 2021

Date	Num	Name	Memo	Amount
10/19/2021	24701	Smith, Haughey, Ri...	Invoice 901501	-1,169.00
10/19/2021	24702	Smith, Haughey, Ri...	Invoice 901512	-5,749.50
10/19/2021	24703	Kent County Road ...	SUB41002021009620 / 10 % subro assistance ...	-1,267.40
10/19/2021	24704	Dykema Gossett PL...	Invoice #3415611	-5,000.00
10/19/2021	4006	Chase Bank	Funds transfer to Claims account - Batch #10199	-288,934.01
10/20/2021	EFT	State of Michigan	38-2490168	-2,442.10
10/20/2021		QuickBooks Payroll...	Created by Payroll Service on 10/19/2021	-21,569.44
10/21/2021	DD2728	Cummings, Gayle A	Direct Deposit	0.00
10/21/2021	DD2729	Eichelberger, Shand...	Direct Deposit	0.00
10/21/2021	DD2730	Friedlis, Lori N.	Direct Deposit	0.00
10/21/2021	DD2731	Hardt, Wendy S	Direct Deposit	0.00
10/21/2021	DD2732	Hill, Jackson C	Direct Deposit	0.00
10/21/2021	DD2733	Newberry, Marilyn K	Direct Deposit	0.00
10/21/2021	DD2734	Pappas, Jennifer E	Direct Deposit	0.00
10/21/2021	DD2735	Phillips, Michael P.	Direct Deposit	0.00
10/21/2021	DD2736	Pike, Charles J.	Direct Deposit	0.00
10/21/2021	DD2737	Tatro, Jessica A	Direct Deposit	0.00
10/22/2021	E-pay	Internal Revenue Se...	38-2490168 QB Tracking # 745648858	-8,951.10
10/22/2021	4007	ASPIre	Employee 457 Contributions 10-22-21	-2,037.48
10/25/2021	EFT	State of Michigan - ...	0997587	-383.00
10/26/2021	24705	Isabella County Roa...	Credit Memo 6303	-160.00
10/26/2021	24706	Lapeer County Roa...	Credit Memo 6304	-188.00
10/26/2021	24707	Monroe County Roa...	Credit Memo 6307	-965.00
10/26/2021	24708	Merchants Benefit ...	Invoice Period 11/01/2021 - 11/3/2021 Acct #1...	-922.56
10/26/2021	24709	Robert P. Young, Jr.	Counties Lawsuit Prep	-5,000.00
10/26/2021	24710	Martin Commercial ...	MCRCSIP Office Rent November 2021	-5,308.33
10/26/2021	24711	Benistar	Invoice #11012021	-792.00
10/26/2021	24712	AccuShred, LLC	Invoice #68419	-58.00
10/26/2021	24713	Federal Express	Invoice #7-538-73777	-21.43
10/26/2021	24714	Comcast Business	Invoice #132528610	-436.95
10/26/2021	24715	Henn Lesperance PLC		-20,473.89
10/26/2021	EFT	HSA Bank		-40.00
10/26/2021	4009	Chase Bank	Funds transfer to Claims account - Batch #10200	-174,652.45
10/26/2021	4010	HSA Bank	HSA Monthly fees	-24.50
10/29/2021	4008	ASPIre	Pension Contribution October 2021	-3,189.94
10/29/2021	24716	BRD Printing, Inc.	VOID: Book Mailing	0.00
10/29/2021	24717	US Postmaster	Book Mailing	-259.60
10/31/2021	EFT	City of Lansing Tre...	38-2490168	-298.20
<b>Aug - Oct 21</b>				<b>-1,656,593.18</b>

## August - October Claim Checks

### Checks:

Batch	Date	From	-	To	Total
10186	08/04/21	32917	-	32971	320,342.06
10187	08/10/21	32972	-	32980	7,413.38
10188	08/24/21	32981	-	33005	51,283.28
10189	08/31/21	33006	-	33015	70,315.70
10190	09/08/21	33016	-	33022	21,239.55
10191	09/15/21	33023	-	33027	18,998.14
10192	09/21/21	33028	-	33059	92,081.32
10193	09/22/21	33060	-	33062	23,647.94
10194	09/28/21	33063	-	33073	30,813.22
10198	10/14/21	33075	-	33088	154,004.25
10199	10/19/21	33089	-	33132	288,836.88
101200	10/26/21	33133	-	33150	174,652.45
Total Payments					1,253,628.17

### Receipts:

Voided Checks	-
Salvage/Subrogation	13,775.84
Mini-Tort	-
Reimbursements	48,659.89
Reinsurance	-
Deductibles	12,885.42
Total Receipts/Voids	75,321.15

### Subro Assistance (Uninsured RC Losses):

Subro Receipts	15,140.42
Total Receipts/Adjustments	90,461.57
Net Outflow - Claims	1,163,166.60

## MCRCSIP

## Post Check Register

Batch #10186

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10186	32917	08/04/2021	Schoolcraft County Road Commission	7,559.16	Schoolcraft County Road Commission (EPD75002021009459)
2	Batch #10186	32918	08/04/2021	Auto-Wares Group	483.27	Dickinson County Road Commission (SUB22002020009433)
3	Batch #10186	32919	08/04/2021	Mary Katherine Clark-Wilberding	1,030.96	Mary Katherine Clark-Wilberding (GL56002021009478)
4	Batch #10186	32920	08/04/2021	Genesee County Road Commission	6,746.11	Genesee County Road Commission (EPD25002020009241)
5	Batch #10186	32921	08/04/2021	Henn Lesperance PLC	10,587.15	Patrick-Kristin Wilkes (GL27002020009391)
6	Batch #10186	32922	08/04/2021	Henn Lesperance PLC	525.00	Waldron Communications (GL30002020009308)
7	Batch #10186	32923	08/04/2021	Henn Lesperance PLC	1,760.00	John Vonltter (GL72002019009261)
8	Batch #10186	32924	08/04/2021	Henn Lesperance PLC	129.00	Truitt v. Wardzala (EO55002019009051)
9	Batch #10186	32925	08/04/2021	Henn Lesperance PLC	37.02	Scott Simon (AL39002020009340)
10	Batch #10186	32926	08/04/2021	Henn Lesperance PLC	4,607.86	Wayne Roberts (EO40002019008862)
11	Batch #10186	32927	08/04/2021	Henn Lesperance PLC	4,198.81	Ruthann O'Brien (EO40002019008950)
12	Batch #10186	32928	08/04/2021	Henn Lesperance PLC	5,581.51	Mark Mellinger (GL39002020009255)
13	Batch #10186	32929	08/04/2021	Henn Lesperance PLC	4,272.11	James McIntyre (EO79002021009428)
14	Batch #10186	32930	08/04/2021	Henn Lesperance PLC	7,492.73	Bailee Love (GL25002019009107)
15	Batch #10186	32931	08/04/2021	Henn Lesperance PLC	11,416.00	D'Agostini and Sons (E&O44002015007892)
16	Batch #10186	32932	08/04/2021	Henn Lesperance PLC	2,716.00	Jeffrey Lacker (AL73002020009257)
17	Batch #10186	32933	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	2,310.00	Brugger - Pearce Supreme Court (GL23002014009109)
18	Batch #10186	32934	08/04/2021	Henn Lesperance PLC	4,666.04	D'Agostini and Sons (E&O44002015007892)
19	Batch #10186	32935	08/04/2021	Henn Lesperance PLC	3,598.00	Joyce-Duck Lake (EO27002019008980)
20	Batch #10186	32936	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	56.00	Joshua Dinsmore (AL73002020009363)
21	Batch #10186	32937	08/04/2021	Henn Lesperance PLC	38.00	Carla Jones (GL81002019009267)
22	Batch #10186	32938	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	168.00	Thomas Prose (EO81002020009177)
23	Batch #10186	32939	08/04/2021	Henn Lesperance PLC	784.00	Iron County Road Commission (EPD36002020009297)
24	Batch #10186	32940	08/04/2021	Henn Lesperance PLC	2,348.00	Janko-Ordway -Reynolds Street (EO45002018008875)
25	Batch #10186	32941	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	4,146.00	Donald Supernaw (GL61002019009075)
26	Batch #10186	32942	08/04/2021	Henn Lesperance PLC	3,386.41	Kelly Hill (AL39002016008205)
27	Batch #10186	32943	08/04/2021	Henn Lesperance PLC	27,620.25	Dustin(Schmock) Hannah (AL53002018008769)
28	Batch #10186	32944	08/04/2021	Lapeer County Road Commission	855.35	Lapeer County Road Commission (EPD44002021009488)
29	Batch #10186	32945	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	714.00	Lou Ann Dixon (GL81002019009030)
30	Batch #10186	32946	08/04/2021	Henn Lesperance PLC	32,910.41	Steven Groleau (AL61002019009124)
31	Batch #10186	32947	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	21,197.56	Lisa Smith (AL17002019009025)
32	Batch #10186	32948	08/04/2021	Henn Lesperance PLC	6,642.51	Doris Godley (GL25002019009095)
33	Batch #10186	32949	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	11,905.99	Estate of Erik Laimonis (GL47002019008878)
34	Batch #10186	32950	08/04/2021	Henn Lesperance PLC	410.78	Sylvia Bondar (EO68002019008959)
35	Batch #10186	32951	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	56.00	BRENDAN PEARCE (GL23002014007742-1)



36	Batch #10186	32952	08/04/2021	Henn Lesperance PLC	5,619.92	Larry Miner (EO65002021009424)
37	Batch #10186	32953	08/04/2021	Smith, Haughey, Rice & Roegge, P.C.	308.00	Tim Brugger (GL56002013007594)
38	Batch #10186	32954	08/04/2021	Henn Lesperance PLC	168.00	Donna Poplar (EPL25002020009319)
39	Batch #10186	32955	08/04/2021	Henn Lesperance PLC	1,680.00	Joe Haack (NF44002016008308)
40	Batch #10186	32956	08/04/2021	Henn Lesperance PLC	10,536.42	Anthony Branch (EPL25002018008690)
41	Batch #10186	32957	08/04/2021	Deneweth, Dugan & Parfitt, P.C.	512.50	D'Agostini and Sons (E&O44002015007892)
42	Batch #10186	32958	08/04/2021	Seaton Appraisal Associates	3,600.00	Joyce-Duck Lake (EO27002019008980)
43	Batch #10186	32959	08/04/2021	Allegan County Road Commission	11,162.50	Allegan County Road Commission (EPD03002021009480)
44	Batch #10186	32960	08/04/2021	Damage Appraisers of North America	149.00	Allegan County Road Commission (EPD03002021009480)
45	Batch #10186	32961	08/04/2021	Joseph J. Auffrey Ph. D.	1,200.00	Kelly Hill (AL39002016008205)
46	Batch #10186	32962	08/04/2021	Orthopaedic Associates of Muskegon, PLC	1,000.00	Steven Groleau (AL61002019009124)
47	Batch #10186	32963	08/04/2021	Michael R. Kluck & Associates	3,140.43	Aric Martin (EPL73002019009052)
48	Batch #10186	32964	08/04/2021	Michael R. Kluck & Associates	2,794.07	Aric McNeilly (EO18002020009347)
49	Batch #10186	32965	08/04/2021	Michael R. Kluck & Associates	726.00	Jim Pohl (EPL37002020009409)
50	Batch #10186	32966	08/04/2021	Ripka Boroski & Associates LLC	500.00	Aric Martin (EPL73002019009052)
51	Batch #10186	32967	08/04/2021	Genesee County Road Commission	474.04	Genesee County Road Commission (EPD25002020009434)
52	Batch #10186	32968	08/04/2021	Ontonagon County Road Commission	7,250.84	Ontonagon County Road Commission (EPD66002021009442)
53	Batch #10186	32969	08/04/2021	Cass County Road Commission	73,517.25	Cass County Road Commission (PPD14002021009454)
54	Batch #10186	32970	08/04/2021	EFI Global, Inc.	2,644.80	Wexford County Road Commission (EPD83002021009505)
55	Batch #10186	32971	08/04/2021	Nicholas Argue	402.30	Nicholas Argue (NF20002020009348)
					320,342.06	



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Post Check Register

Batch #10187

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10187	32972	08/10/2021	Clare County Road Commission	132.78	Clare County Road Commission (EPD18002021009558)
2	Batch #10187	32973	08/10/2021	The Cincinnati Insurance Company	483.27	Dickinson County Road Commission (SUB22002020009433)
3	Batch #10187	32974	08/10/2021	Nicholas Argue	402.30	Nicholas Argue (NF20002020009348)
4	Batch #10187	32975	08/10/2021	Lake County Road Commission	3,967.93	Lake County Road Commission (EPD43002021009472)
5	Batch #10187	32976	08/10/2021	Rudny & Sallmann Forensics of Illinois, LLC	687.50	Mark Mellinger (GL39002020009255)
6	Batch #10187	32977	08/10/2021	Rudny & Sallmann Forensics of Illinois, LLC	375.00	Jeffrey Lacker (AL73002020009257)
7	Batch #10187	32978	08/10/2021	Ripka Boroski & Associates LLC	670.10	Aric Martin (EPL73002019009052)
8	Batch #10187	32979	08/10/2021	LCS Record Retrieval	12.00	Aric Martin (EPL73002019009052)
9	Batch #10187	32980	08/10/2021	Kirk, Huth, Lange & Badalamenti, PLC	682.50	Makini Jackson (EPL25002016008307)
				Total=	7,413.38	

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## Post Check Register

Batch #10188

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10188	32981	08/24/2021	Damage Appraisers of North America	149.00	Road Commission of Kalamazoo County (EPD39002021009509)
2	Batch #10188	32982	08/24/2021	Damage Appraisers of North America	541.90	Clare County Road Commission (EPD18002021009515)
3	Batch #10188	32983	08/24/2021	Nicholas Argue	402.30	Nicholas Argue (NF20002020009348)
4	Batch #10188	32984	08/24/2021	Dept 77943	17.91	Ottawa County Road Commission (SUB70002019009546)
5	Batch #10188	32985	08/24/2021	Ottawa County Road Commission	161.22	Ottawa County Road Commission (SUB70002019009546)
6	Batch #10188	32986	08/24/2021	Dugree Trucking and Forrest Products, Inc	732.43	Dickinson County Road Commission (SUB22002021009533)
7	Batch #10188	32987	08/24/2021	Conlin, McKenney, Philbrick, P.C.	3,170.00	Tooles Contracting Group LLC (E&O81002017008365)
8	Batch #10188	32988	08/24/2021	Smith, Haughey, Rice & Roegge, P.C.	8,090.10	Tim Brugger (GL56002013007594)
9	Batch #10188	32989	08/24/2021	Smith, Haughey, Rice & Roegge, P.C.	15,183.42	Estate of Erik Laimonis (GL47002019008878)
10	Batch #10188	32990	08/24/2021	Smith, Haughey, Rice & Roegge, P.C.	4,053.67	Lisa Smith (AL17002019009025)
11	Batch #10188	32991	08/24/2021	Smith, Haughey, Rice & Roegge, P.C.	1,402.10	Lou Ann Dixon (GL81002019009030)
12	Batch #10188	32992	08/24/2021	Smith, Haughey, Rice & Roegge, P.C.	4,128.92	Donald Supernaw (GL61002019009075)
13	Batch #10188	32993	08/24/2021	Smith, Haughey, Rice & Roegge, P.C.	56.00	Thomas Prose (EO81002020009177)
14	Batch #10188	32994	08/24/2021	Smith, Haughey, Rice & Roegge, P.C.	2,709.15	Charlie Brenner (AL61002020009231)
15	Batch #10188	32995	08/24/2021	Dept #77943	19.58	Ottawa County Road Commission (SUB70002019009540)
16	Batch #10188	32996	08/24/2021	Ottawa County Road Commission	176.22	Ottawa County Road Commission (SUB70002019009540)
17	Batch #10188	32997	08/24/2021	Dept 77943	29.10	Ottawa County Road Commission (SUB70002020009543)
18	Batch #10188	32998	08/24/2021	Ottawa County Road Commission	261.92	Ottawa County Road Commission (SUB70002020009543)
19	Batch #10188	32999	08/24/2021	Genesee County Road Commission	1,762.54	Genesee County Road Commission (EPD25002021009439)
20	Batch #10188	33000	08/24/2021	Kirk, Huth, Lange & Badalamenti, PLC	780.00	Makini Jackson (EPL25002016008307)
21	Batch #10188	33001	08/24/2021	Michael R. Kluck & Associates	4,435.21	Aric Martin (EPL73002019009052)
22	Batch #10188	33002	08/24/2021	Michael R. Kluck & Associates	407.00	Jim Pohl (EPL37002020009409)
23	Batch #10188	33003	08/24/2021	Michael R. Kluck & Associates	1,881.14	Aric McNeilly (EO18002020009347)
24	Batch #10188	33004	08/24/2021	Dept 77943	73.25	Dickinson County Road Commission (SUB22002021009533)
25	Batch #10188	33005	08/24/2021	Dickinson County Road Commission	659.20	Dickinson County Road Commission (SUB22002021009533)
				Total=	51,283.28	

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Batch #10189

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10189	33006	08/31/2021	Mackinac County Road Commission	3,661.45	Mackinac County Road Commission (EPD49002021009489)
2	Batch #10189	33007	08/31/2021	Emmet County Road Commission	14,078.00	Emmet County Road Commission (PPD24002021009413)
3	Batch #10189	33008	08/31/2021	Clare County Road Commission	42,680.19	Clare County Road Commission (EPD18002021009515)
4	Batch #10189	33009	08/31/2021	Damage Appraisers of North America	149.00	Monroe County Road Commission (EPD58002021009557)
5	Batch #10189	33010	08/31/2021	Monroe County Road Commission	6,967.39	Monroe County Road Commission (EPD58002021009557)
6	Batch #10189	33011	08/31/2021	Damage Appraisers of North America	161.00	Tammy Baker (AL62002021009559)
7	Batch #10189	33012	08/31/2021	Gary Nipper	309.00	Gary Nipper (AL12002021009523)
8	Batch #10189	33013	08/31/2021	Charles Tuttle	1,808.67	Charles Tuttle (AL23002021009548)
9	Batch #10189	33014	08/31/2021	Henn Lesperance PLC	25.00	Waldron Communications (GL30002020009308)
10	Batch #10189	33015	08/31/2021	Henn Lesperance PLC	476.00	Kent County Road Commission (EPDTL41002020009210)
				Total=	70,315.70	

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Post Check Register

Batch #10190

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10190	33016	09/08/2021	Clinton County Road Commission	4,082.85	Clinton County Road Commission (EPD19002021009551)
2	Batch #10190	33017	09/08/2021	Road Commission of Kalamazoo County	12,227.67	Road Commission of Kalamazoo County (EPD39002021009509)
3	Batch #10190	33018	09/08/2021	Nicholas Argue	402.30	Nicholas Argue (NF20002020009348)
4	Batch #10190	33019	09/08/2021	Tammy Baker	3,000.00	Tammy Baker (AL62002021009559)
5	Batch #10190	33020	09/08/2021	Facca, Richter, & Pregler P.C.	875.00	DAgostini and Sons (E&O44002015007892)
6	Batch #10190	33021	09/08/2021	Claims Management Resources, Inc.	151.73	Claims Management Resources, Inc. (GL81002021009435)
7	Batch #10190	33022	09/08/2021	Barbara Owens	500.00	Barbara Owens (AL56002021009518)
				Total =	21,239.55	

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Post Check Register

Batch #10191

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10191	33023	09/15/2021	Ronald Manshum	14,609.80	Ronald Manshum (NF17002019009522)
2	Batch #10191	33024	09/15/2021	Ronald Meyer	277.34	Ronald Meyer (GL77002021009577)
3	Batch #10191	33025	09/15/2021	Kirk, Huth, Lange & Badalamenti, PLC	1,462.50	Makini Jackson (EPL25002016008307)
4	Batch #10191	33026	09/15/2021	Kirk, Huth, Lange & Badalamenti, PLC	1,127.50	Van Buren CRC - Harassment Investigation (EPL80002021009567)
5	Batch #10191	33027	09/15/2021	Darrelen Detwiler	1,521.00	Darrelen Detwiler (GL39002021009570)
				Total=	18,998.14	

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## Post Check Register

Batch #10192

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10192	33028	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	1,624.00	Donna Poplar (EPL25002020009319)
2	Batch #10192	33029	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	644.00	Kalamazoo CRC - Accident (AL39002021009556)
3	Batch #10192	33030	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	175.00	Tim Brugger (GL56002013007594)
4	Batch #10192	33031	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	196.00	Bay CRC - Doud Rd Accident (GL09002021009550)
5	Batch #10192	33032	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	1,190.00	Baraga CRC - Fatality (GL07002021009555)
6	Batch #10192	33033	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	868.00	BRENDAN PEARCE (GL23002014007742-1)
7	Batch #10192	33034	09/21/2021	Road Commission for Crawford County	7,185.73	Road Commission for Crawford County (EPD20002021009500)
8	Batch #10192	33035	09/21/2021	Genesee County Road Commission	2,120.61	Genesee County Road Commission (EPD25002021009501)
9	Batch #10192	33036	09/21/2021	Montcalm County Road Commission	3,519.51	Montcalm County Road Commission (EPD59002021009516)
10	Batch #10192	33037	09/21/2021	Nicholas Argue	402.30	Nicholas Argue (NF20002020009348)
11	Batch #10192	33038	09/21/2021	Charles Schoedel	4,837.30	Charles Schoedel (NF51002020009524)
12	Batch #10192	33039	09/21/2021	Damage Appraisers of North America	134.00	Jerel Gutierrez (AL70002021009502)
13	Batch #10192	33040	09/21/2021	Loomis, Ewert, Parsley, Davis & Gotting, P.C.	999.00	Aric Martin (EPL73002019009052)
14	Batch #10192	33041	09/21/2021	Loomis, Ewert, Parsley, Davis & Gotting, P.C.	1,295.00	Aric McNeilly (EO18002020009347)
15	Batch #10192	33042	09/21/2021	Heidi Kooistra	500.00	Heidi Kooistra (AL41002020009572)
16	Batch #10192	33043	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	5,689.04	Bay CRC - Doud Rd Accident (GL09002021009550)
17	Batch #10192	33044	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	420.00	Eaton CRC - Fatality (GL23002021009628)
18	Batch #10192	33045	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	280.00	Kalamazoo CRC - Accident (AL39002021009556)
19	Batch #10192	33046	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	7,630.00	Baraga CRC - Fatality (GL07002021009555)
20	Batch #10192	33047	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	1,502.39	Baraga CRC - Fatality (GL07002021009555)
21	Batch #10192	33048	09/21/2021	Jerel Gutierrez	3,000.00	Jerel Gutierrez (AL70002021009502)
22	Batch #10192	33049	09/21/2021	Ripka Boroski & Associates LLC	150.00	Aric Martin (EPL73002019009052)
23	Batch #10192	33050	09/21/2021	Michael R. Kluck & Associates	1,933.51	Aric Martin (EPL73002019009052)
24	Batch #10192	33051	09/21/2021	Michael R. Kluck & Associates	721.50	Jim Pohl (EPL37002020009409)
25	Batch #10192	33052	09/21/2021	Michael R. Kluck & Associates	695.80	Aric McNeilly (EO18002020009347)
26	Batch #10192	33053	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	280.00	Thomas Prose (EO81002020009177)
27	Batch #10192	33054	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	5,796.00	Donald Supernaw (GL61002019009075)
28	Batch #10192	33055	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	5,799.44	Lou Ann Dixon (GL81002019009030)
29	Batch #10192	33056	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	0.51	Lisa Smith (AL17002019009025)
30	Batch #10192	33057	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	17,372.50	Estate of Erik Laimonis (GL47002019008878)
31	Batch #10192	33058	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	1,686.12	Christopher LeBlanc (GL81002017008675)
32	Batch #10192	33059	09/21/2021	Smith, Haughey, Rice & Roegge, P.C.	13,434.06	Tim Brugger (GL56002013007594)
				Total =	92,081.32	

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Batch #10193

	Check Batch	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10193	09/22/2021	Smith, Haughey, Rice & Roegge, P.C.	6,885.82	Kalamazoo CRC - Accident (AL39002021009556)
2	Batch #10193	09/22/2021	Smith, Haughey, Rice & Roegge, P.C.	8,819.89	Bay CRC - Doud Rd Accident (GL09002021009550)
3	Batch #10193	09/22/2021	Smith, Haughey, Rice & Roegge, P.C.	7,942.23	Baraga CRC - Fatality (GL07002021009555)
			Total =	23,647.94	



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Post Check Register

Batch #10194

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10194	33063	09/28/2021	Dept 77943	1,267.40	Kent County Road Commission (SUB41002021009620)
2	Batch #10194	33064	09/28/2021	Charles Schoedel	372.10	Charles Schoedel (NF51002020009524)
3	Batch #10194	33065	09/28/2021	Ronald Manshum	429.70	Ronald Manshum (NF17002019009522)
4	Batch #10194	33066	09/28/2021	Ontonagon County Road Commission	9,394.15	Ontonagon County Road Commission (EPD66002021009475)
5	Batch #10194	33067	09/28/2021	AT&T Services Inc	1,980.79	AT&T Services Inc (GL77002021009584)
6	Batch #10194	33068	09/28/2021	Matthew Durkee	500.00	Matthew Durkee (AL08002020009392)
7	Batch #10194	33069	09/28/2021	Brett Crandell	242.91	Brett Crandell (GL69002021009563)
8	Batch #10194	33070	09/28/2021	Conlin, McKenney, Philbrick, P.C.	4,975.00	Rahul Naik (EO81002019008975)
9	Batch #10194	33071	09/28/2021	LCS Record Retrieval	175.90	Aric Martin (EPL73002019009052)
10	Batch #10194	33072	09/28/2021	LCS Record Retrieval	68.60	Aric Martin (EPL73002019009052)
11	Batch #10194	33073	09/28/2021	Kent County Road Commission	11,406.67	Kent County Road Commission (SUB41002021009620)
				Total =	30,813.22	

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Post Check Register

Batch #10198

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10198	33075	10/14/2021	James Duram	100.00	James Duram (AL62002021009598)
2	Batch #10198	33076	10/14/2021	Wendell Karsen	1,483.46	Wendell Karsen (AL24002021009618)
3	Batch #10198	33077	10/14/2021	Nicholas Argue	344.84	Nicholas Argue (NF20002020009348)
4	Batch #10198	33078	10/14/2021	Ronald Manshum	429.70	Ronald Manshum (NF17002019009522)
5	Batch #10198	33079	10/14/2021	Wexford County Road Commission	3,125.58	Wexford County Road Commission (EPD83002021009505)
6	Batch #10198	33080	10/14/2021	Consumers Energy	2,457.88	Consumers Energy (GL65002021009625)
7	Batch #10198	33081	10/14/2021	Houghton County Road Commission	4,474.81	Houghton County Road Commission (EPD31002021009511)
8	Batch #10198	33082	10/14/2021	Damage Appraisers of North America	453.55	Benzie County Road Commission (EPD10002021009616)
9	Batch #10198	33083	10/14/2021	Jeffrey Lacker and his attorneys The Googasian Firm, P.C.	75,000.00	Jeffrey Lacker (AL73002020009257)
10	Batch #10198	33084	10/14/2021	Osceola County Road Commission	1,834.53	Osceola County Road Commission (EPD67002021009615)
11	Batch #10198	33085	10/14/2021	Shiawassee County Road Commission	23,271.03	Shiawassee County Road Commission (EPDTL76002020009318)
12	Batch #10198	33086	10/14/2021	Ottawa County Road Commission	6,199.27	Ottawa County Road Commission (EPD70002021009630)
13	Batch #10198	33087	10/14/2021	Blanchard & Walker PLLC	10,000.00	James Pohl (EPL37002020009409)
14	Batch #10198	33088	10/14/2021	James Pohl	24,829.60	James Pohl (EPL37002020009409)
				Total =	154,004.25	

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## Post Check Register

Batch #10199

	Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10199	33089	10/19/2021	Delta County Road Commission	6,014.14	Delta County Road Commission (EPD21002021009653)
2	Batch #10199	33090	10/19/2021	Damage Appraisers of North America	125.00	Osceola County Road Commission (EPD67002021009642)
3	Batch #10199	33091	10/19/2021	Jacob Skiba	298.40	Jacob Skiba (AL12002021009610)
4	Batch #10199	33092	10/19/2021	Henn Lesperance PLC	1,067.00	Lea Dean (GL37002017008368)
5	Batch #10199	33093	10/19/2021	Henn Lesperance PLC	8,133.33	DAgostini and Sons (E&O44002015007892)
6	Batch #10199	33094	10/19/2021	Henn Lesperance PLC	350.00	DAgostini and Sons (E&O44002015007892)
7	Batch #10199	33095	10/19/2021	Henn Lesperance PLC	258.11	Robert Treloar (GL52002020009420)
8	Batch #10199	33096	10/19/2021	Smith, Haughey, Rice & Roegge, P.C.	4,060.00	Tim Brugger (GL56002013007594)
9	Batch #10199	33097	10/19/2021	Smith, Haughey, Rice & Roegge, P.C.	6,491.86	McCandless-Foress (GL77002019008970)
10	Batch #10199	33098	10/19/2021	Smith, Haughey, Rice & Roegge, P.C.	6,555.60	Estate of Erik Laimonis (GL47002019008878)
11	Batch #10199	33099	10/19/2021	Smith, Haughey, Rice & Roegge, P.C.	532.00	Christopher LeBlanc (GL81002017008675)
12	Batch #10199	33100	10/19/2021	Smith, Haughey, Rice & Roegge, P.C.	112.00	Brendan Pearce (GL23002014007742-1)
13	Batch #10199	33101	10/19/2021	Smith, Haughey, Rice & Roegge, P.C.	168.00	Brendan Pearce (GL23002014007742-1)
14	Batch #10199	33102	10/19/2021	Henn Lesperance PLC	168.00	Matthew Durkee (AL08002020009392)
15	Batch #10199	33103	10/19/2021	Ripka,Boroski & Associates	495.90	Aric Martin (EPL73002019009052)
16	Batch #10199	33104	10/19/2021	Fish Creek Engineering, LLC	675.00	Bailee Love (GL25002019009107)
17	Batch #10199	33105	10/19/2021	Kirk, Huth, Lange & Badalamenti, PLC	410.00	Van Buren CRC - Harassment Investigation (EPL80002021009567)
18	Batch #10199	33106	10/19/2021	Regents of the University of Michigan	600.00	Bailee Love (GL25002019009107)
19	Batch #10199	33107	10/19/2021	Rudny & Sallmann Forensics of Illinois, LLC	6,437.50	Steven Groleau (AL61002019009124)
20	Batch #10199	33108	10/19/2021	Darryl Lesoski, MD, MPH, FACOEM	1,975.00	Bailee Love (GL25002019009107)
21	Batch #10199	33109	10/19/2021	Henn Lesperance PLC	1,533.00	Anthony Branch (EPL25002018008690)
22	Batch #10199	33110	10/19/2021	Henn Lesperance PLC	20,966.86	Donna Poplar (EPL25002020009319)
23	Batch #10199	33111	10/19/2021	Henn Lesperance PLC	2,766.68	Matthew Durkee (AL08002020009392)
24	Batch #10199	33112	10/19/2021	Henn Lesperance PLC	12,362.01	Doris Godley (GL25002019009095)
25	Batch #10199	33113	10/19/2021	Henn Lesperance PLC	29,133.19	Steven Groleau (AL61002019009124)
26	Batch #10199	33114	10/19/2021	Henn Lesperance PLC	34,887.36	Dustin Hannah (AL53002018008769)
27	Batch #10199	33115	10/19/2021	Henn Lesperance PLC	3,737.08	Kelly Hill (AL39002016008205)
28	Batch #10199	33116	10/19/2021	Henn Lesperance PLC	10,124.28	Janko-Ordway -Reynolds Street (EO45002018008875)
29	Batch #10199	33117	10/19/2021	Henn Lesperance PLC	163.00	Jeremy Connolly (EO45002018008751)
30	Batch #10199	33118	10/19/2021	Henn Lesperance PLC	18,301.01	Patrick-Kristin Wilkes (GL27002020009391)
31	Batch #10199	33119	10/19/2021	Henn Lesperance PLC	777.00	John Vonltter (GL72002019009261)
32	Batch #10199	33120	10/19/2021	Henn Lesperance PLC	140.00	Truitt v. Wardzala (EO55002019009051)
33	Batch #10199	33121	10/19/2021	Henn Lesperance PLC	5,947.96	Wayne Roberts (EO40002019008862)
34	Batch #10199	33122	10/19/2021	Henn Lesperance PLC	143.00	William Rice (EO68002020009125)
35	Batch #10199	33123	10/19/2021	Henn Lesperance PLC	28,435.67	Ruthann O'Brien (EO40002019008950)
36	Batch #10199	33124	10/19/2021	Henn Lesperance PLC	8,887.97	Larry Miner (EO65002021009424)
37	Batch #10199	33125	10/19/2021	Henn Lesperance PLC	2,806.08	Mark Mellinger (GL39002020009255)
38	Batch #10199	33126	10/19/2021	Henn Lesperance PLC	2,808.00	James McIntyre (EO79002021009428)
39	Batch #10199	33127	10/19/2021	Henn Lesperance PLC	28,720.12	Bailee Love (GL25002019009107)
40	Batch #10199	33128	10/19/2021	Henn Lesperance PLC	3,087.00	DAgostini and Sons (E&O44002015007892)
41	Batch #10199	33129	10/19/2021	Henn Lesperance PLC	12,463.47	Jeffrey Lacker (AL73002020009257)
42	Batch #10199	33130	10/19/2021	Henn Lesperance PLC	14,631.30	DAgostini and Sons (E&O44002015007892)
43	Batch #10199	33131	10/19/2021	Henn Lesperance PLC	453.00	Joyce-Duck Lake (EO27002019008980)
44	Batch #10199	33132	10/19/2021	Deneweth, Dugan & Parfitt, P.C.	635.00	DAgostini and Sons (E&O44002015007892)
				Total=	288,836.88	

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Post Check Register

Batch #10200

Check Batch	Check Number	Issue Date	Pay To The Order Of	Amount	Claim
1	Batch #10200	33133	10/26/2021 Osceola County Road Commission	134,173.27	Osceola County Road Commission (EPD67002021009642)
2	Batch #10200	33134	10/26/2021 Alpena County Road Commission	5,013.78	Alpena County Road Commission (EPD04002021009639)
3	Batch #10200	33135	10/26/2021 Mecosta County Road Commission	2,499.22	Mecosta County Road Commission (EPD54002021009617)
4	Batch #10200	33136	10/26/2021 Kent County Road Commission	3,300.23	Kent County Road Commission (EPD41002021009607)
5	Batch #10200	33137	10/26/2021 LR Vincent Truck & Service Inc.	14,250.00	Iron County Road Commission (EPD36002020009297)
6	Batch #10200	33138	10/26/2021 Ronald Manshum	429.70	Ronald Manshum (NF17002019009522)
7	Batch #10200	33139	10/26/2021 Henry Schuringa	1,000.00	Henry Schuringa (AL03002021009561)
8	Batch #10200	33140	10/26/2021 Henn Lesperance PLC	1,344.00	Thomas Horrocks (EPL16002021009688)
9	Batch #10200	33141	10/26/2021 Henn Lesperance PLC	5,012.00	Joe Haack (NF44002016008308)
10	Batch #10200	33142	10/26/2021 Henn Lesperance PLC	651.00	DAGostini and Sons (E&O44002015007892)
11	Batch #10200	33143	10/26/2021 Henn Lesperance PLC	755.00	Marlene and Tom Boss (GL54002020009687)
12	Batch #10200	33144	10/26/2021 Michael R. Kluck & Associates	2,652.38	James Pohl (EPL37002020009409)
13	Batch #10200	33145	10/26/2021 Michael R. Kluck & Associates	185.00	Donna Poplar (EPL25002020009319)
14	Batch #10200	33146	10/26/2021 Michael R. Kluck & Associates	377.28	Aric McNeilly (EO18002020009347)
15	Batch #10200	33147	10/26/2021 Michael R. Kluck & Associates	2,222.40	Aric Martin (EPL73002019009052)
16	Batch #10200	33148	10/26/2021 Ontonagon County Road Commission	500.00	Ontonagon County Road Commission (EPD66002021009442)
17	Batch #10200	33149	10/26/2021 Dept 77943	28.71	Ottawa County Road Commission (SUB70002020009544)
18	Batch #10200	33150	10/26/2021 Ottawa County Road Commission	258.48	Ottawa County Road Commission (SUB70002020009544)
Total=				174,652.45	