

All Records

Special Population: Ad Valorem+Special Acts
Village Season, All parcels with or without payments

Parcel No	Name	Tax Bill	Payments	Date
40041-008-008-00	DEPARTMENT OF NATURAL RESOURCE	0.00		
40041-008-020-00	S & K ASSET MANAGEMENT LLC	7,495.60	7,495.60	07/24/2017
40041-008-020-10	HUNTINGTON NATIONAL BANK	2,575.06	2,575.06	08/17/2017
40041-008-022-40	KALKASKA LUMBER CO	84.29	84.29	09/07/2017
40041-008-022-45	ASCIONE DEVELOPMENT	1,813.69	1,813.69	07/27/2017
40041-008-026-00	CAR PARTNERS LLC	5,590.41	5,590.41	09/13/2017
40041-008-027-00	KALKASKA CO COMMISSION ON AGIN	0.00		
40041-008-027-10	CRISIS CENTER INC	0.00		
40041-008-030-00	CAR PARTNERS LLC	493.12	493.12	09/13/2017
40041-008-031-00	MICH CONFERENCE OF	0.00		
40041-008-032-00	KALKASKA MHP LLC	156.39	156.39	09/14/2017
40041-009-001-00	TEMPLETON	0.00		
40041-009-001-01	TEMPLETON / RETIRED	0.00		
40041-009-001-02	TEMPLETON RICHARD I TRUST	81.19		
40041-009-001-05	CHURCH OF JESUS CHRIST OF	0.00		
40041-009-001-10	MARSH DON	0.00		
40041-009-001-15	MARSH DON & DEBRA	0.00		
40041-009-001-20	MCCOOL SHAWN	1,204.17		
40041-009-002-00	TEMPLETON RICHARD I TRUST	670.18		
40041-009-003-00	TEMPLETON RICHARD I TRUST	893.59		
40041-009-004-00	TEMPLETON RICHARD I TRUST	385.83		
40041-009-010-00	DDA	0.00		
40041-009-010-01	ASCIONE ANGELO R JR / ESTATE	1,094.41		
40041-009-010-10	DDA	0.00		
40041-009-010-11	ASCIONE ANGELO R JR / ESTATE	182.92		
40041-009-010-20	PINNACLE INVESTMENTS LLC	4,025.46	4,025.46	09/11/2017
40041-009-011-00	ASCIONE ANGELO R JR / ESTATE	813.17		
40041-009-012-01	ASCIONE ANGELO R JR / ESTATE	333.68		
40041-009-012-10	CEDAR NASH ASSOC LLC	5,348.03	5,348.03	08/24/2017
40041-015-001-20	WHITNEY HERITAGE	0.00		
40041-015-001-21	GTK LLC	0.00		
40041-015-001-22	GARROCK WILLIAM & LORI	0.00		
40041-015-001-40	GTK LLC	0.00		
40041-015-001-70	GTK LLC	0.00		
40041-015-002-00	GTK LLC	0.00		
40041-016-001-00	ALEXANDER KATHERINE FAY	343.70	175.00	07/18/2017
			100.00	08/04/2017
			68.70	08/04/2017
		-----	343.70	
40041-016-001-01	SMP INVESTMENT CORP	250.22	250.22	09/14/2017
40041-016-001-10	VILLAGE OF KALKASKA	0.00		
40041-016-001-11	TEAM ACQUISITIONS REAL ESTATE	150.44	150.44	09/11/2017
40041-016-001-15	KALKASKA AREA EDUCATION	0.00		
40041-016-001-21	KALKASKA DISTRIBUTION, LLC,	0.00		
40041-016-001-22	DDM INTERPRISES INC	150.44	150.44	08/14/2017
40041-016-001-23	EXCEL SITE RENTAL LLC	1,988.65	1,988.65	08/21/2017
40041-016-001-24	TEAM ACQUISITIONS REAL ESTATE	150.44	150.44	09/11/2017
40041-016-001-25	TEAM ACQUISITIONS REAL ESTATE	150.44	150.44	09/11/2017
40041-016-001-26	TEAM ACQUISITIONS REAL ESTATE	3,489.18	3,489.18	09/11/2017
40041-016-001-27	TEAM ACQUISITIONS REAL ESTATE	772.91	772.91	09/11/2017
40041-016-001-28	TEAM ACQUISITIONS REAL ESTATE	150.44	150.44	09/11/2017
40041-016-001-29	GOG KALKASKA, INC.	0.00		
40041-016-001-30	VILLAGE OF KALKASKA	0.00		
40041-016-001-40	R L SOLUTIONS, LLC	0.00		
40041-016-002-00	SLYFIELD WILLIAM H & DODY L	145.49	145.49	09/06/2017
40041-016-002-10	GROLEAU MARLIN F TRUST	315.86		
40041-016-003-00	PROUGH AMY	402.50	402.50	09/11/2017
40041-016-004-00	CAMPBELL BONNIE J	30.12	30.12	08/03/2017

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40041-016-004-10	HORNER DAVID & BARBARA	264.52	264.52	09/14/2017
40041-016-005-00	CAMPBELL BONNIE J	128.11	128.11	08/03/2017
40041-016-006-00	WB REAL ESTATE HOLDINGS	260.69	260.69	08/31/2017
40041-016-006-01	ROMAN CATHOLIC DIOCESE	0.00		
40041-016-007-00	BIESCHKE NICHOLAS	30.12	30.12	09/11/2017
40041-016-008-00	BIESCHKE NICHOLAS	508.53	508.53	09/11/2017
40041-016-010-00	PATTON DONALD & JENNY	726.66	726.66	07/19/2017
40041-016-015-00	ORR TRACY	127.58	127.58	08/25/2017
40041-016-015-10	ORR TRACY & CHRISTINE	130.88	130.88	08/25/2017
40041-016-015-30	MURRAY & MURRAY OF KALKASKA LL	43.70	43.70	09/14/2017
40041-016-016-00	COOPER JACKIE & MARTIN	122.08	122.08	09/13/2017
40041-016-017-00	VILLAGE OF KALKASKA	0.00		
40041-016-018-00	ORR TRACY & CHRISTINE	134.14	134.14	08/28/2017
40041-016-018-10	ORR TRACY W & PENNY E	183.24	183.24	08/10/2017
40041-016-020-00	MURRAY & MURRAY OF KALKASKA LLC	89.36	89.36	09/14/2017
40041-016-024-01	GTK LLC	0.00		
40041-016-024-10	VILLAGE OF KALKASKA	0.00		
40041-016-024-11	GTK LLC	0.00		
40041-016-024-20	JK PROPERTIES LC	3,112.55	3,112.55	08/01/2017
40041-016-024-25	JK PROPERTIES LC	713.97	713.97	08/01/2017
40041-016-024-30	JK PROPERTIES LC	1,274.66	1,274.66	08/01/2017
40041-016-025-00	SEELEY KELLY TRUST	21.06	21.06	08/10/2017
40041-016-026-00	EDWARDS NINA	26.28	26.28	07/25/2017
40041-016-027-00	JANKOWSKI MARCUS L	62.33		
40041-016-028-00	REEVES WAYNE & CONNIE	26.28	26.28	08/28/2017
40041-017-003-00	KALKASKA PUBLIC SCHOOLS	0.00		
40041-017-011-00	KALKASKA TOWNSHIP	0.00		
40041-017-012-00	NORTHWIND APARTMENTS LLC	6,654.69	6,654.69	09/12/2017
40041-017-013-00	RAWLINGS SCOTT E & THERESA A	304.97	304.97	09/11/2017
40041-017-014-00	CAMPBELL JAMES G.	424.81	424.81	09/11/2017
40041-017-015-00	ANDREWS THOMAS J & NATALIE A	445.04		
40041-017-016-00	WESTSIDE JUNCTION LIMITED PRT	2,315.71	2,315.71	07/21/2017
40041-017-017-00	ARBOR INVESTMENT CO	79.86	79.86	07/19/2017
40041-017-018-00	NEWELL DANIEL J	433.65	433.65	09/11/2017
40041-017-019-00	O'NEILL DAVID W.	140.01	140.01	09/14/2017
40041-017-020-00	SMITH FRANK	18.33	18.33	08/28/2017
40041-017-021-00	WESTSIDE JUNCTION LIMITED PRT	16.94	16.94	07/21/2017
40041-017-022-00	O'NEILL DAVID W	28.29	28.29	09/14/2017
40041-017-023-00	WRIGHT DR ROBERT P & NICOLA L	19.55	19.55	08/14/2017
40041-017-024-00	H & M PROPERTIES	1,327.46	1,327.46	07/28/2017
40041-017-025-00	WESTSIDE JUNCTION LIMITED PRT	18.05	18.05	07/21/2017
40041-017-025-20	VILLAGE OF KALKASKA	0.00		
40041-017-025-30	KALKASKA COUNTY	0.00		
40041-017-025-40	KALKASKA PUBLIC SCHOOLS	0.00		
40041-017-025-50	MDOT	0.00		
40041-018-003-00	KALKASKA CHURCH OF CHRIST	0.00		
40041-019-001-00	VILLAGE OF KALKASKA	0.00		
40041-019-001-50	KALKASKA SNOWPACKERS	0.00		
40041-019-002-00	KALKASKA CO RD COMM	0.00		
40041-020-006-01	MCLEANS SELF STORAGE LLC	164.29	164.29	08/14/2017
40041-020-006-10	MCLEANS SELF STORAGE LLC	68.90	68.90	08/14/2017
40041-020-006-20	MCLEANS SELF STORAGE LLC	93.39	93.39	08/14/2017
40041-020-007-00	MCLEAN'S SELF STORAGE LLC	3,934.27	3,934.27	08/14/2017
40041-020-008-00	KINNCO SERVICES LLC	1,066.65	1,066.65	07/21/2017
40041-020-009-00	VOWELS SUSAN J	424.71	424.71	09/11/2017
40041-020-010-00	KALKASKA CARD LOCK LLC	1,061.01	1,061.01	09/13/2017
40041-020-010-15	VILLAGE OF KALKASKA	0.00		
40041-020-016-00	KALKASKA CO RD COMM	0.00		

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40041-020-017-00	KALKASKA COMMONS LLC	331.43	331.43	07/19/2017
40041-020-018-00	VILLAGE OF KALKASKA	0.00		
40041-020-018-10	DERRER LAND INC	49.65	49.65	09/13/2017
40041-020-019-00	CATT'S REALTY CO / RETIRED	0.00		
40041-020-019-20	R & M CARD LLC	2,778.62	2,778.62	09/11/2017
40041-020-019-25	FOREST AREA FEDERAL CREDIT UN	2,052.26	2,052.26	08/07/2017
40041-020-019-30	KALKASKA HOSPITALITY GROUP INC	9,970.82	9,970.82	09/14/2017
40041-020-019-35	SMP CORP	402.43	402.43	09/14/2017
40041-020-019-40	T J SANDY PINES PARTNERSHIP	0.00		
40041-020-021-00	MID STATE EMPLOYMENT SERVICES	3,153.78		
40041-020-022-00	ARBOR INVESTMENT COMPANY	539.61	539.61	07/19/2017
40041-020-022-10	NICKEL DAVID K & ROSEMARIE	1,035.44	1,035.44	09/07/2017
40041-020-023-00	CATT'S REALTY CO / RETIRED	0.00		
40041-020-023-01	DATASPADE INC	1,655.94	1,655.94	07/24/2017
40041-020-023-10	CATT'S REALTY CO	13,214.69	13,214.69	09/11/2017
40041-020-024-00	KALKASKA COMMONS LLC	2,514.95	2,514.95	07/19/2017
40041-020-025-00	HEAD ASSOCIATES INC.	0.00		
40041-020-025-01	PREMIUM PROPERTIES LP	817.85	817.85	07/20/2017
40041-020-025-10	CORBAN JASON O	747.04	747.04	08/03/2017
40041-020-025-20	RC SAFETY LLC	1,150.32	1,150.32	08/01/2017
40041-020-025-30	TIA CORPORATION	789.99		
40041-020-026-00	VAN BYNEN CHARLOTTEE	19.11		
40041-020-027-00	LININGER HENRY GORDON	64.26	64.26	09/14/2017
40041-020-028-00	VAN BYNEN CHARLOTTE	14.88		
40041-020-029-00	AMANDA JAMES M.	531.81	531.81	09/11/2017
40041-020-030-01	CURA INC	2,000.75		
40041-020-030-10	PASHIGIAN SAMUEL & ANTHONY	0.00		
40041-020-030-20	PASHIGIAN SAMUEL & ANTHONY	0.00		
40041-020-030-30	VILLAGE AT RIVERS EDGE	0.00		
40041-020-031-00	J & M PROPERTY RENTAL LLC	229.12	229.12	08/01/2017
40041-020-033-00	MOHYLA TODD	0.00		
40041-020-033-01	MOHYLA TODD	442.39	442.39	09/11/2017
40041-020-034-00	MOHYLA TODD	0.00		
40041-020-035-00	ROMWALTER LORRIE	250.51	250.51	08/31/2017
40041-020-036-00	COON TERRY M JR	289.42	289.42	09/11/2017
40041-020-037-10	RUGINIS ROGER & LAURA	0.00		
40041-020-037-11	RUGINIS ROGER	114.50	114.50	09/14/2017
40041-020-037-15	CRAWFORD MARIE	334.56	334.56	09/13/2017
40041-020-039-00	VAN BYNEN CHARLOTTE	19.55		
40041-020-040-00	VAN BYNEN CHARLOTTE	19.55		
40041-020-041-00	VAN BYNEN CHARLOTTE	1.46		
40041-020-042-00	STATE OF MICHIGAN	0.00		
40041-020-042-20	BIG BOY RESTAURANT MGMT LLC	2,070.51		
40041-020-042-30	MCDONALDS C/O TJH ENT INC	3,666.66		
40041-020-042-35	FIRKSER STANLEY REVOCABLE TRUS	138.38	138.38	09/06/2017
40041-020-043-00	STATE OF MICHIGAN	0.00		
40041-020-044-00	DDA	0.00		
40041-020-045-00	JOHNSON EMORY D & SHERRY A	538.41	538.41	08/29/2017
40041-020-046-01	TANNER WADE & KIMBERLY A	1,145.60		
40041-020-046-10	TANNER WADE & KIMBERLY A	62.55		
40041-020-046-20	WENDEL NATHAN & MISTY D	475.21	475.21	07/27/2017
40041-020-047-00	SEVERANCE TIMOTHY & ANITA	796.99	796.99	09/11/2017
40041-020-047-10	HILL LEE A	918.10	918.10	07/19/2017
40041-020-049-00	ARBOR INVESTMENT CO	624.01	624.01	07/19/2017
40041-020-050-00	VIPOND LARRY K	381.40	381.40	09/13/2017
40041-021-003-00	STOBERT PROPERTIES LLC	0.00		
40041-021-003-01	VILLAGE OF KALKASKA	0.00		
40041-021-003-05	STOBERT PROPERTIES LLC	4,497.37		

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40041-021-004-01	LAND O'LAKES POST 8684	0.00		
40041-021-004-10	FITCH MARK	614.00	614.00	08/07/2017
40041-085-001-00	BEEBE MARGARET INEZ TRUST	452.26	452.26	09/12/2017
40041-085-001-40	NEELY BRENDA J	628.81	628.81	09/05/2017
40041-085-001-60	THOMPSON MATHEW W & JENNIFER L	658.82		
40041-085-001-80	BEEBE MARGARET INEZ TRUST	30.12	30.12	09/12/2017
40041-085-002-00	WHIPPLE SHIRLEY M	581.92		
40041-085-002-10	BOURNE RAYMOND G & SHIRLEY	569.87	569.87	08/10/2017
40041-085-002-20	SCHLAACK LARRY T & KATHRYN J	694.20	694.20	07/19/2017
40041-085-003-00	REINHOLD CURTIS F & JESSICA L	566.09	566.09	09/11/2017
40041-085-003-20	KELLY FRANCIS E	224.60	224.60	09/05/2017
40041-085-003-40	REINHOLD CURTIS F & JESSICA L	19.35	19.35	09/07/2017
40041-085-003-60	WOLFE MARY KAY TRUST	458.29	458.29	09/06/2017
40041-085-003-80	MILLER SANDRA K	143.36	143.36	07/18/2017
40041-086-001-00	MARVIN MERCEDES A	533.68	533.68	07/21/2017
40041-086-001-20	STEPHAN LINDA K	357.51	357.51	09/11/2017
40041-086-001-40	SHAFER CHARLES R	19.55	19.55	09/05/2017
40041-086-001-60	RITENBURGH EARL J	355.58	355.58	09/01/2017
40041-086-001-80	DIMON ALLEN	260.79	260.79	09/07/2017
40041-086-002-00	KALCO PROPERTIES LLC	253.25	253.25	08/02/2017
40041-086-002-25	HERMAN LOUIS D & JOAN M	260.79	260.79	08/14/2017
40041-086-002-50	KITE CLIFFORD J & SHARON A	448.16	448.16	09/11/2017
40041-086-002-75	BALLIET JANA & JEREMY	437.18	437.18	09/11/2017
40041-086-003-00	GRAY SANDRA L	349.74	349.74	08/10/2017
40041-086-003-25	KELLY MICHAEL E & DENISE L	379.89	379.89	09/11/2017
40041-086-003-50	RODGERS EILEEN T TRUST	441.71	441.71	09/06/2017
40041-086-004-00	BELL CARL W	118.60	118.60	09/11/2017
40041-086-004-10	BELL CARL W & DARLA J	401.46	401.46	09/11/2017
40041-086-004-30	KUHNS CHRISTOPHER E	695.62	695.62	07/20/2017
40041-086-004-40	HAYES ERIK AND KAYLA	443.51	443.51	08/10/2017
40041-086-004-50	KALCO PROPERTIES LLC	455.94	455.94	08/02/2017
40041-087-001-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-087-001-50	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-087-002-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-087-002-10	KALKASKA MEMORIAL HEALTH CENTER	0.00		
40041-087-002-50	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-087-003-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-088-001-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-088-001-25	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-088-001-50	KALKASKA HOSPITAL AUTHORITY	0.00		
40041-088-002-00	KALKASKA MEMORIAL HEALTH CENTER	0.00		
40041-088-002-01	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-088-002-10	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-088-003-00	KALKASKA HOSPITAL AUTHORITY	0.00		
40041-088-003-50	CUNNINGHAM MARCEL L	39.15	39.15	08/14/2017
40041-088-004-00	KELLY RUSSELL W	25.61	25.61	09/11/2017
40041-088-004-25	CUNNINGHAM MARCEL	373.86	373.86	08/14/2017
40041-088-004-50	GREENMAN BRIAN G	541.22		
40041-088-004-75	KELLY RUSSELL W	378.38	378.38	09/11/2017
40041-089-001-00	NORTH COUNTRY INVESTMENTS, LLC	570.55		
40041-089-001-25	SPORRE RUCHIE A	495.55	495.55	08/18/2017
40041-089-001-50	HARTMAN RHEA T	300.90	300.90	09/11/2017
40041-089-002-00	DODGE DAVID K & MELODY A	438.70	438.70	09/14/2017
40041-089-002-25	RAYMOND SCOTT C TRUST	293.97	293.97	09/12/2017
40041-089-002-50	MATHIS CATHERINE L	654.29	654.29	07/31/2017
40041-089-003-00	STOSIO GARY P	164.00	164.00	07/18/2017
40041-089-003-25	BABCOCK DAVID S & MICHELLE L	434.16		
40041-089-003-50	KNISS KHRISTI K	527.64		

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40041-089-004-50	MARSHALL ERIC	548.75	548.75	09/11/2017
40041-090-001-00	CHEATWOOD JOSEPH L	409.25	409.25	09/11/2017
40041-090-003-00	WALTZ FERMAN JR & HIDE N	46.69		
40041-090-004-00	WALTZ FERMAN N & HIDE N	427.95		
40041-090-005-00	MELICHAR LISA	275.37	275.37	09/11/2017
40041-090-006-00	JAMES MICHAEL M	601.52	601.52	09/13/2017
40041-090-007-00	APPLEMAN DEBORAH M	404.02	404.02	08/14/2017
40041-090-008-00	BRODAK BARBARA ANN	251.65	251.65	09/11/2017
40041-090-009-00	FLORES JOSE & KATHLEEN A	222.51	222.51	09/11/2017
40041-090-010-00	ARTISAN PROPERTIES NORTH, LLC	185.14		
40041-090-011-00	SPORRE RUCHIE A	126.60	126.60	08/18/2017
40041-090-013-00	VOWELS SUSAN J	371.91	371.91	09/11/2017
40041-090-015-00	HOGERHEIDE DAVID	759.06	759.06	09/13/2017
40041-091-001-00	PATTERSON JAMES & KAREN	0.00		
40041-091-001-01	BERGER BRIAN & SHARON L	64.04	64.04	09/14/2017
40041-091-001-50	PATTERSON JAMES & KAREN	0.00		
40041-091-001-51	PATTERSON JAMES R & KAREN A	1,135.22	1,135.22	09/12/2017
40041-091-002-00	BERGER BRIAN & SHARON L	64.04	64.04	09/14/2017
40041-091-003-00	ST PAUL LUTHERAN CHURCH	0.00		
40041-091-003-50	MOLINA HULBERTO & ROSA H	651.25	651.25	08/29/2017
40041-091-003-60	THOMAS DUANE L & VIRGINIA TRUST	880.44	880.44	07/18/2017
40041-091-004-00	THOMAS SELF TRUSTEED LIVING	45.19	45.19	07/18/2017
40041-091-004-30	THOMAS REBECCA & THOMAS CAROL	560.23	560.23	09/11/2017
40041-091-004-50	DISBROW JACK K & JODIE S	1,500.14	1,500.14	08/21/2017
40041-091-005-00	CARLISLE ODELL & VIRGINIA	547.53		
40041-091-006-00	DUPUIE PENELOPE J	592.47	592.47	09/11/2017
40041-092-001-00	BONOFIGLIO MARK S & SYLVIA M	42.18	42.18	08/23/2017
40041-092-001-05	BONOFIGLIO MARK S & SYLVIA M	875.92	875.92	09/11/2017
40041-092-001-10	BERGER SHARON	1,042.81	1,042.81	09/14/2017
40041-092-001-20	STRONG RONALD E & MARILYN J	792.08	792.08	07/24/2017
40041-092-001-30	CLARK CHARLES G & RUTH M TRUST	27.09	27.09	09/14/2017
40041-092-001-40	SUTTON WILLAIM T II & LISA	732.68	732.68	09/11/2017
40041-092-005-00	MANCOUR ANDREW A	618.12	618.12	08/30/2017
40041-092-006-00	BILKEY CHRISTOPHER A	384.42		
40041-092-006-10	MCLEAN'S SELF STORAGE LLC	720.63	720.63	08/14/2017
40041-092-007-00	MARVIN GUY & PATRICIA	0.00		
40041-092-007-01	YANZ TRENT W & TIMBERLIE C	373.86	373.86	09/13/2017
40041-092-007-10	YANZ TRENT & TIMBERLIE	61.05		
40041-092-008-00	HOLKA TRACIE L	633.19	633.19	09/14/2017
40041-092-009-00	VILLAGE OF KALKASKA / RETIRED	0.00		
40041-092-009-01	HOWARD ROBERT & MADELINE	1,226.03	1,226.03	09/11/2017
40041-092-009-05	HOLKA TRACIE L	22.57	22.57	09/14/2017
40041-092-009-09	HOLKA TRACEY	0.00		
40041-092-009-10	WINTER / RETIRED	0.00		
40041-092-009-11	BURKHART TOOTS R ET/AL	978.78	978.78	09/08/2017
40041-092-009-12	VACHA CHRISTINE C TRUST	755.31	755.31	09/05/2017
40041-092-009-15	WINTER MICHAEL A & CONNIE B TRUS	1,194.03	1,194.03	07/20/2017
40041-093-001-00	BERRY WESLEY & MARY	0.00		
40041-093-001-01	MARTENIES ELIZABETH	1,021.95	1,021.95	08/04/2017
40041-093-001-10	HOGERHEIDE VICKI	42.18	42.18	09/13/2017
40041-093-002-00	EICKHOLT HAROLD A TRUST	446.23	446.23	08/25/2017
40041-093-003-00	HICKMAN CARLA M.	724.63	724.63	09/11/2017
40041-093-004-00	WALTER DOUGLAS A	480.94	480.94	09/05/2017
40041-093-005-00	POTTER CHANCE M	598.50	598.50	08/30/2017
40041-093-006-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-093-006-50	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-093-007-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-093-007-10	KALKASKA MEMORIAL HEALTH CTR	0.00		

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40041-093-007-50	HALL JUNE A TRUST	514.06	514.06	09/11/2017
40041-093-008-00	KALKASKA MEMORIAL HEALTH CTR	695.39	695.39	08/01/2017
40041-093-009-00	HOLKA MICHAEL AND AMY	1,135.22	1,135.22	07/19/2017
40041-093-009-10	HOGERHEIDE DAVID T	1,528.74	1,528.74	09/13/2017
40041-094-001-00	LEVEL ACRES NON PROFIT	0.00		
40041-094-003-00	LEVEL ACRES NON PROFIT	0.00		
40041-094-005-00	SNYDER LIVING TRUST	385.93	385.93	09/11/2017
40041-160-001-00	GRANADA INN LLC	2,690.05	2,690.05	07/24/2017
40041-160-001-40	SIETING TERRY R & JANET	1,043.26	1,043.26	07/25/2017
40041-160-001-50	ASCIONE MICHAEL A	181.86	181.86	07/27/2017
40041-160-001-55	MEMBERS CREDIT UNION	1,686.89	1,686.89	09/12/2017
40041-160-001-60	GRANADA INN	0.00		
40041-160-001-70	REAL KING LLC	292.68	292.68	08/28/2017
40041-160-001-75	CHOICE LOCATIONS LLC	275.60	275.60	08/28/2017
40041-160-002-00	CHOICE LOCATIONS LLC	251.31	251.31	08/28/2017
40041-160-003-00	REAL KING LLC	3,139.49	3,139.49	08/28/2017
40041-160-004-00	WOJEY CAROL C	820.14	820.14	08/10/2017
40041-160-005-00	NICKS MOTOR SALES LLC	238.60	238.60	07/21/2017
40041-160-005-10	NICKS MOTOR SALES LLC	659.29	659.29	07/21/2017
40041-160-006-00	CREIGHTON DAVID F	2,474.97	2,474.97	09/13/2017
40041-160-007-00	KLUMPP FLOWER & GARDEN SHOP	1,930.85	1,930.85	09/14/2017
40041-160-008-00	JOHNSON OIL CO OF GAYLORD	1,675.04	1,675.04	09/11/2017
40041-160-010-00	DEWEY RODGER R TRUSTEE / RETIRED	0.00		
40041-160-010-05	DEWEY BEVERLY M TRUST	1,694.12	1,694.12	08/04/2017
40041-160-010-10	DEWEY RODGER R TRUSTEE / RETIRED	0.00		
40041-160-013-00	HERMAN LOUIS D	512.54	512.54	08/14/2017
40041-160-013-05	MURRAY ROBERT J.	389.95	389.95	09/14/2017
40041-160-013-10	GALEA INVESTMENTS LLC	1,347.91	1,347.91	09/11/2017
40041-160-013-20	KALKASKA WOODS	1,947.60	1,947.60	07/21/2017
40041-160-013-30	GALEA MARK	1,049.17	1,049.17	09/11/2017
40041-160-014-00	CUNNINGHAM BETTY JO	90.11	90.11	08/07/2017
40041-160-015-00	ASCIONE DEVELOPMENT CO	275.40	275.40	07/27/2017
40041-160-016-00	HAMMONTREE KATHERINE E	1,186.68	1,186.68	08/17/2017
40041-160-018-00	MCDOWELL LINDA	757.21	757.21	07/21/2017
40041-160-019-00	AMERICAN WASTE INC	3,191.02	3,191.02	09/11/2017
40041-160-019-10	EPM INC	1,945.47		
40041-160-020-00	CHWASTEK TODD & RENEE	109.73	109.73	09/11/2017
40041-160-021-00	SACO MAHER	0.00		
40041-160-021-10	SACO & SONS INC	2,482.69	2,482.69	09/12/2017
40041-160-023-00	BEEBE JAN A	428.26	428.26	09/14/2017
40041-160-024-00	CHAN LLC	1,901.97	1,901.97	08/29/2017
40041-160-026-00	SIETING TERRY R & JANET C	673.78	673.78	07/25/2017
40041-160-026-10	GALEA ARTHUR C TRUST	1,087.06	1,087.06	09/11/2017
40041-160-029-00	COMAI DAVID & MARCIA	282.95	282.95	08/28/2017
40041-160-030-00	WILSON DORIS I	248.72	248.72	08/04/2017
40041-160-031-00	BELITZ TINA L & EDWARD C	338.14	338.14	09/11/2017
40041-160-032-00	DRUCKENMILLER BRANDON L	107.00		
40041-160-033-00	ALLEN WILLIAM & SANDRA	602.72		
40041-160-036-00	104 N ESSEX ST LLC	156.76	156.76	09/12/2017
40041-160-037-00	CHOPP THOMAS M & PENELOPE A	459.06	459.06	09/13/2017
40041-160-038-02	HILL MELVIN F	248.10		
40041-160-038-05	AMG SERVICES INC	452.41		
40041-160-040-00	HILL MELVIN F	284.73		
40041-160-045-00	CHOPP THOMAS M	58.16	58.16	09/13/2017
40041-160-046-00	VILLAGE OF KALKASKA	0.00		
40041-160-051-00	FOX DALE	8.91	8.91	07/31/2017
40041-200-001-00	AVENUE A PROPERTIES LLC	840.36	840.36	08/02/2017
40041-200-002-00	EXODUS REAL ESTATE HOLDING CO	1,324.24	1,324.24	07/24/2017

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40041-200-002-10	SYSCO CORPORATION	798.30		
40041-200-003-00	MURRAY ROBERT J JR	946.18	946.18	09/14/2017
40041-200-004-00	MURRAY & MURRAY / RETIRED	0.00		
40041-200-004-01	MURRAY & MURRAY OF KALKASKA LL	382.85	382.85	09/14/2017
40041-200-005-00	HICKS / RETIRED	0.00		
40041-200-005-01	HICKS DOUGLAS	490.10		
40041-200-006-00	MURRAY & MURRAY / RETIRED	0.00		
40041-200-006-01	MURRAY & MURRAY OF KALKASKA LL	308.35	308.35	09/14/2017
40041-200-007-00	BARBER RENTALS, LLC	1,147.09	1,147.09	08/24/2017
40041-200-008-00	SABREE INVESTMENTS LLC	768.77	768.77	08/02/2017
40041-200-009-00	EXCEL SITE RENTALS LLC	1,062.16	1,062.16	08/24/2017
40041-200-010-00	CUNNINGHAM ELECTRIC	1,157.85	1,157.85	09/12/2017
40041-200-011-00	COLDWATER INVESTMENTS LLC	2,718.82		
40041-200-013-00	FLOWTEK, INC	1,215.61	1,215.61	08/31/2017
40041-200-014-00	CODING PRODUCTS	14,291.15	14,291.15	08/02/2017
40041-200-015-00	COCING PRODUCTS	0.00		
40041-200-016-00	HAGUE EQUIPMENT LEASING INC	2,329.71	2,329.71	07/24/2017
40041-240-001-00	ASCIONE RONALD G TRUST	9,507.88	9,507.88	09/07/2017
40041-240-009-00	ASCIONE RONALD G & JANICE V	1,417.34	1,417.34	08/22/2017
40041-240-010-00	ASCIONE RONALD G & JANICE V	1,438.02	1,438.02	08/22/2017
40041-240-011-00	ASCIONE RONALD G & JANICE V	2,082.26	2,082.26	08/22/2017
40041-240-013-00	ASCIONE RONALD G & JANICE V	1,310.76	1,310.76	08/22/2017
40041-240-014-00	ASCIONE RONALD G	1,131.00	1,131.00	08/22/2017
40041-240-014-50	ASCIONE RONALD	0.00		
40041-240-015-00	ASCIONE RONALD G	2,814.07	2,814.07	08/22/2017
40041-240-017-00	ASCIONE RONALD G	577.42	577.42	08/22/2017
40041-240-018-00	ASCIONE RONALD G	1,992.16	1,992.16	09/07/2017
40041-240-019-00	ASCIONE RYAN & ERIN	380.17	380.17	09/07/2017
40041-240-023-00	ASCIONE RONALD G & JANICE V	4,905.86	4,905.86	09/07/2017
40041-300-001-00	KALKASKA MHP LLC	247.27	247.27	09/14/2017
40041-300-002-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-002-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-002-50	LAKETOWN ENTERPRISES, LLC	0.00		
40041-300-003-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-003-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-004-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-004-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-005-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-005-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-006-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-006-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-007-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-007-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-007-50	LAKETOWN ENTERPRISES, LLC	0.00		
40041-300-008-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-008-01	KALKASKA MHP LLC	187.69	187.69	09/14/2017
40041-300-008-50	LAKETOWN ENTERPRISES, LLC	0.00		
40041-300-009-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-009-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-010-00	KALKASKA MHP LLC	49.14	49.14	09/14/2017
40041-300-010-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-011-00	KALKASKA MHP LLC	236.85	236.85	09/14/2017
40041-300-011-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-012-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-012-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-012-50	LAKETOWN ENTERPRISES, LLC	0.00		
40041-300-013-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-013-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017

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40041-300-014-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-014-01	KALKASKA MHP LLC	53.61	53.61	09/14/2017
40041-300-014-50	LAKETOWN ENTERPRISES, LLC	0.00		
40041-300-015-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-015-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-016-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-016-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-017-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-017-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-018-00	KALKASKA MHP LLC	104.26	104.26	09/14/2017
40041-300-018-50	LAKETOWN ENTERPRISES, LLC	0.00		
40041-300-019-00	KALKASKA MHP LLC	0.00		
40041-300-019-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-020-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-020-01	KALKASKA MHP LLC	49.14	49.14	09/14/2017
40041-300-021-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-021-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-023-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-023-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-024-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-024-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-025-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-025-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-026-00	KALKASKA MHP LLC	46.16	46.16	09/14/2017
40041-300-026-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-027-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-027-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-028-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-028-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-029-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-029-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-030-00	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-030-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-031-00	KALKASKA MHP LLC	0.00		
40041-300-031-01	KALKASKA MHP LLC	40.19	40.19	09/14/2017
40041-300-031-20	LAKETOWN ENTERPRISES, LLC	0.00		
40041-300-032-00	KALKASKA MHP LLC	0.00		
40041-321-001-00	ONEILL DAVID W & DEBORA	606.89	606.89	09/14/2017
40041-321-002-00	CRIST JOYCE	480.84	480.84	09/11/2017
40041-321-004-00	RABOURN DEAN M & MARY D	13.38	13.38	07/25/2017
40041-321-005-00	RABOURN DEAN M & MARY D	156.29	156.29	07/25/2017
40041-321-005-10	OTTO RICHARD R & SALLY L	684.72	684.72	09/05/2017
40041-321-006-00	ALBERTS HAZEL M	542.61	542.61	09/11/2017
40041-321-010-00	ONEILL DAVID & DEBORA K	1,632.40	1,632.40	09/14/2017
40041-321-011-00	WOLFE DAVID E TRUST	24.91	24.91	07/26/2017
40041-321-012-00	RABOURN DEAN M & MARY DEB	628.57	628.57	08/10/2017
40041-321-013-00	WHITE JEROMIE & DANIELLE A	859.78	859.78	09/11/2017
40041-321-014-00	THOMAS KASSI	1,131.84	1,131.84	08/10/2017
40041-321-016-00	KENNEDY BRYCE A	512.70	512.70	09/11/2017
40041-321-017-00	PEOPLES CHURCH	0.00		
40041-322-001-00	KALKASKA PUBLIC SCHOOLS	0.00		
40041-322-001-10	KALKASKA COUNTY	0.00		
40041-322-008-00	KALKASKA PUBLIC SCHOOLS	0.00		
40041-322-009-00	FARR ANITA	284.73		
40041-322-009-50	CZUK ASHLEY M.	343.89		
40041-322-010-00	PATRICK DONAHUE BUILDERS INC	196.62	196.62	07/19/2017
40041-322-019-00	MOLESKI CRISTEN M	385.92	385.92	09/11/2017
40041-323-002-00	KALKASKA HOSPITAL AUTHORITY	0.00		

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Parcel No	Name	Tax Bill	Payments	Date
40041-323-003-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-323-004-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-323-005-00	KALKASKA MEMORIAL HEALTH CTR	0.00		
40041-323-011-00	KALKASKA HOSPITAL AUTHORITY	432.88	432.88	08/01/2017
40041-323-013-00	ROBINSON SARAH D	268.32		
40041-323-014-00	DAY JESSICA	473.37	473.37	08/04/2017
40041-323-016-00	WHIPPLE ARTHUR WILLIAM	399.50		
40041-323-017-00	TRIPLETT SHIRLEY A	185.41	185.41	09/07/2017
40041-323-020-00	SNYDER LIVING TRUST	129.62	129.62	09/11/2017
40041-324-001-00	BARBER LINDA K	357.27	357.27	09/08/2017
40041-324-002-00	COAN JANICE K TRUST	476.18	476.18	07/21/2017
40041-324-003-00	COLLINS ROSELLA	489.96		
40041-324-004-00	THOMAS JERRY R & MARGARET J	650.48	650.48	09/11/2017
40041-324-005-00	TROUGH LINDA	396.47	396.47	09/11/2017
40041-324-006-00	GASPERINI TODD C & JOYCE M	348.70	348.70	09/11/2017
40041-324-007-00	FENTON ROBERT G	477.98		
40041-324-010-00	HUFFMAN DAVID C	1,013.01	1,013.01	09/11/2017
40041-324-011-00	WALLACE CHAD	455.42	455.42	08/23/2017
40041-324-012-00	NICHOLSON AMANDA	533.59	533.59	09/11/2017
40041-324-014-00	BUDA MICHAEL & ASHLEY	554.17	554.17	08/31/2017
40041-324-016-00	MILTENBERGER JOHNATHAN II	434.16	434.16	09/11/2017
40041-324-019-00	MILLER ANTHONY V & DIANA L	458.44	458.44	09/11/2017
40041-401-001-00	FAB LEASING CO	3,291.95	3,291.95	08/28/2017
40041-401-005-00	SCHOENEMANN CRYSTAL	521.15	521.15	09/11/2017
40041-401-009-00	JD SMITH HOLDINGS LLC	1,008.52	1,008.52	09/12/2017
40041-401-013-00	JD SMITH HHOLDINGS LLC	128.83	128.83	09/12/2017
40041-401-015-00	HENRIET LEON M SR & LAUREEN A	571.60	571.60	09/11/2017
40041-401-017-00	LLC KALKASKA LLC	930.57		
40041-401-026-00	LLC KALKASKA LLC	55.65		
40041-402-001-00	WILWOOD MANAGEMENT CO	3,779.60	3,779.60	07/27/2017
40041-402-006-00	SMITH ARI J	812.64	812.64	09/11/2017
40041-402-009-00	FOREST AREA CREDIT UNION	3,551.92	3,551.92	08/07/2017
40041-402-010-00	FOREST AREA CREDIT UNION	55.65	55.65	08/07/2017
40041-402-011-00	FOREST AREA CREDIT UNION	55.65	55.65	08/07/2017
40041-402-012-00	FOREST AREA CREDIT UNION	42.92	42.92	08/07/2017
40041-402-013-00	FOREST AREA CREDIT UNION	55.65	55.65	08/07/2017
40041-402-014-00	FOREST AREA CREDIT UNION	55.65	55.65	08/07/2017
40041-402-015-00	FOREST AREA CREDIT UNION	55.65	55.65	08/07/2017
40041-402-016-00	FOREST AREA CREDIT UNION	55.65	55.65	08/07/2017
40041-402-017-00	FOREST AREA CREDIT UNION	303.34	303.34	08/07/2017
40041-402-024-00	BISHOP RONALD & EVELYN TRUST	390.47	390.47	07/14/2017
40041-403-001-00	KRAUSE PETER & GAYLE	597.56	597.56	09/08/2017
40041-403-008-00	TERRELL MEGAN	729.86	729.86	07/18/2017
40041-403-010-00	BRICK PHILLIP E	494.84	494.84	09/11/2017
40041-403-012-00	DAY HEATHER	496.02	496.02	07/20/2017
40041-403-017-00	GUNNING CHARLES	0.00		
40041-403-017-10	GUNNING CHARLES A	560.23	560.23	07/18/2017
40041-403-019-00	VANDENBOSCH BARBARA	767.81	767.81	09/14/2017
40041-403-025-00	ROWELL ROBERT & GAY	0.00		
40041-403-025-10	ROWELL ROBERT W & GAY L	575.79	575.79	08/31/2017
40041-403-025-50	SIETING DERRICK W	0.00		
40041-404-001-00	MOON EDWARD C TRUST	527.52	527.52	07/28/2017
40041-404-004-00	BOWEN COREY A	225.61		
40041-404-006-00	SHAFFER WILLIAM ROSS	215.56	215.56	08/07/2017
40041-404-009-00	BARBER SANDRA	214.70	214.70	09/11/2017
40041-404-010-00	GRAY JAMES N	605.34	605.34	08/29/2017
40041-404-016-00	PERKINS DEBORAH S	574.40	574.40	08/10/2017
40041-404-019-00	RAMSEY RONALD & KELLY	611.56		

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Parcel No	Name	Tax Bill	Payments	Date
40041-404-022-00	ROSENBERG CHARITY	464.79		
40041-404-024-00	DEMARS STEVEN M	443.51	443.51	08/30/2017
40041-404-026-00	MANRY PAUL & JANET	429.49	429.49	08/30/2017
40041-405-001-00	MCDOWELL ALMA M TRUST	708.06	708.06	09/05/2017
40041-405-006-00	FITCH MARK A	667.40	667.40	07/19/2017
40041-405-010-00	GREENUP, LLC	106.45	106.45	09/13/2017
40041-405-012-00	GREENUP, LLC	315.86	315.86	09/13/2017
40041-405-014-00	WEIDENHAMER JOEL A & CHARLENE	272.32		
40041-405-016-00	VOS BRADLEY P & SIRI A	467.84	467.84	09/11/2017
40041-405-019-00	HENRIET CHRISTOPHER E & BRENDA	707.60	707.60	09/11/2017
40041-405-024-00	HEADAPOHL DAVID R	458.44		
40041-405-027-00	FICHTNER LORETTA	301.86	301.86	09/05/2017
40041-406-001-00	DILLEY JERRY L & CHARLOTTE L	339.22	339.22	09/11/2017
40041-406-004-00	MUSSELMAN THOMAS A & JODY L	365.69	365.69	07/18/2017
40041-406-006-00	LANG MARSHA R	251.00	251.00	09/14/2017
40041-406-007-00	WOOD RONALD R & JANET K	30.12	30.12	09/11/2017
40041-406-010-00	AMORE CHARLES B II & PATRICIA	443.51	443.51	09/11/2017
40041-406-013-00	WOOD RONALD R & JANET K	25.61	25.61	09/11/2017
40041-406-013-10	AMORE CHARLES B II & PATRICIA	2.97	2.97	09/11/2017
40041-406-016-00	KISS PROPERTIES RESIDENTIAL LLC	19.55	19.55	09/11/2017
40041-406-016-20	KISS PROPERTIES RESIDENTIAL LLC	407.70	407.70	09/11/2017
40041-406-019-00	RICHARD JAMES T	1,388.18		
40041-406-024-00	COLBY MICHAEL H & SHARON L	362.56	362.56	09/11/2017
40041-407-001-00	PHILLIPS NICHALEEN B/FREEMAN G	431.82		
40041-407-004-00	STOOPS STANLEY	174.85	174.85	07/21/2017
40041-407-006-00	KELLY APRIL M	672.38	672.38	07/31/2017
40041-407-010-00	MATHIS STEVEN W & PATTI K	93.43	93.43	07/31/2017
40041-407-014-00	ANDERSON CHAD A / ET/AL	438.82	438.82	09/06/2017
40041-407-019-00	MATHIS STEVEN W & PATTI K	689.01	689.01	07/31/2017
40041-407-024-00	HILLER JEFFREY & CHERYL	620.90	620.90	09/11/2017
40041-407-027-00	LINDERLEAF PAMELA	418.60		
40041-408-001-00	SEABOLT JEFFREY	226.07	226.07	08/01/2017
40041-408-003-00	BELL DAVID & ANNA ET/AL	30.12	30.12	07/18/2017
40041-408-006-00	SHAW JUDITH	465.27	465.27	08/28/2017
40041-408-010-00	HELSEL BERNICE G / ESTATE	436.68		
40041-408-012-00	HELSEL BERNICE / ESTATE	10.51		
40041-408-013-00	HELSEL BERNICE G / ESTATE	10.51		
40041-408-014-00	PROVOST LIBERTY J	508.84	508.84	09/14/2017
40041-408-019-00	VILLAGE OF KALKASKA	0.00		
40041-408-020-00	KALCO PROPERTIES LLC	237.95	237.95	08/02/2017
40041-408-024-00	PETERSON MARY A	290.97	290.97	09/11/2017
40041-408-027-00	BEAVER KENNETH W & GEORGIA A	689.38	689.38	08/31/2017
40041-409-001-00	RYAN RANDALL J	351.16	351.16	09/11/2017
40041-409-002-00	VOICE LAND CO	637.87	637.87	08/07/2017
40041-409-006-00	RYAN RANDALL J	319.01	319.01	09/11/2017
40041-409-016-00	VOICE LAND COMPANY	84.26	84.26	08/07/2017
40041-410-001-00	RICHARDSON RONALD J & JUDITH	499.02	499.02	09/11/2017
40041-410-002-00	VANDE KOPPLE JON & TIFFANY	480.99	480.99	09/11/2017
40041-410-005-00	MURRTY ROBERT J	4.48	4.48	09/14/2017
40041-410-007-00	ESTES JESSICA L	303.43		
40041-410-009-00	HURD MATTHEW	348.57	348.57	09/11/2017
40041-410-011-00	DIVINY THOMAS	76.51		
40041-410-012-00	HENDERSON ROY E	27.09		
40041-410-014-00	HENDERSON ROY E	10.51		
40041-410-016-00	NEWTON JUDY	471.97	471.97	09/11/2017
40041-410-018-00	BENKO CHANTELE	19.55		
40041-411-001-00	KRAUTH REED A & SHELLY	22.57	22.57	08/16/2017
40041-411-003-00	WEIGHMAN MARTIN A	425.90	425.90	09/12/2017

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40041-411-006-00	BALKWELL FREDERIC W & BEVERLY	623.39	623.39	09/11/2017
40041-411-011-00	WAY LAWANA L	141.42	141.42	08/18/2017
40041-411-014-00	GOURDIE FRASER & ASSOCIATES	15.05	15.05	09/12/2017
40041-411-016-00	PLUMB ANTHONY B & AMY J	407.74	407.74	08/10/2017
40041-412-001-00	ROGERS JOHN F SR & BRENDA L	477.90		
40041-412-005-00	BELL DAVID J & ANNA M	7.50	7.50	07/18/2017
40041-412-006-00	SMITH PEGGY M	432.60	432.60	09/11/2017
40041-412-007-00	SIMMONS GLEN R	339.22	339.22	07/27/2017
40041-412-011-00	BELL DAVE J & ANNA M	10.51	10.51	07/18/2017
40041-412-012-00	BELL DAVID J & ANNA M	60.87	60.87	07/18/2017
40041-412-013-00	BELL DAVID J & ANNA M	351.67	351.67	07/18/2017
40041-412-016-00	PATTERSON CONSTANCE	359.23		
40041-412-018-00	EDGINGTON ANTHONY J & RACHELLE	192.95		
40041-413-001-00	KRAKOW REAL ESTATE LLC	1,679.55		
40041-414-001-00	ADI REAL ESTATE HOLDINGS LLC	100.97	100.97	09/11/2017
40041-414-006-00	ADI REAL ESTATE HOLDINGS LLC	19.55	19.55	09/11/2017
40041-414-008-00	ADI REAL ESTATE HOLDINGS LLC	262.97	262.97	09/11/2017
40041-414-012-00	ADI REAL ESTATE HOLDINGS LLC	624.78	624.78	09/11/2017
40041-415-001-00	615 PAW PAW LLC	318.07	318.07	09/11/2017
40041-415-004-00	MIKOWSKI MASON	513.94	513.94	09/11/2017
40041-415-006-01	WOOD DONALD E	19.55	19.55	09/14/2017
40041-415-008-00	WAY JANET E	560.23		
40041-415-010-00	VILLAGE OF KALKASKA	0.00		
40041-415-011-00	VILLAGE OF KALKASKA	0.00		
40041-415-013-00	KALKASKA COUNTY	0.00		
40041-415-016-00	GREENUP, LLC	347.80	347.80	09/13/2017
40041-415-016-10	KIPLEY DAVID M	25.62	25.62	07/19/2017
40041-416-001-00	HARVEST TIME CHURCH OF GOD	0.00		
40041-416-001-10	508 BIRCH LLC	30.12	30.12	08/28/2017
40041-416-008-00	PARKER AMANDA R	368.45	368.45	07/27/2017
40041-416-010-00	508 BIRCH LLC	2,379.47	2,379.47	08/28/2017
40041-416-013-00	CHURCH OF GOD	0.00		
40041-416-015-00	HARVEST TIME CHURCH OF GOD	0.00		
40041-481-001-00	HILLER PATRICK	467.59		
40041-481-002-00	COMAI DAVID WILLIAM	109.73	109.73	08/28/2017
40041-481-003-00	SMITH CHARLES M	438.92	438.92	09/11/2017
40041-481-005-00	RUSSELL MATTHEW ANDREW	371.10	371.10	09/11/2017
40041-481-007-00	COMAI DAVID WILLIAM	515.38	515.38	08/28/2017
40041-481-007-50	COMAI DAVID	514.04	514.04	08/28/2017
40041-481-008-00	BOGER BURTON L & DORIS L	393.68	393.68	09/11/2017
40041-481-010-00	BIRGY BRIAN R	298.51	298.51	07/18/2017
40041-481-012-00	COMAI DAVID WILLIAM	109.73	109.73	08/28/2017
40041-482-001-00	SNYDER LIVING TRUST	282.89	282.89	09/11/2017
40041-482-002-00	SNYDER LIVING TRUST	367.79	367.79	09/11/2017
40041-482-003-00	SNYDER LIVING TRUST	244.59	244.59	09/11/2017
40041-482-004-00	VOICE STEVEN K & KATHRYN R	282.57	282.57	09/11/2017
40041-482-005-00	BEAVER WILLIAM H & STEPHANIE	471.50	471.50	09/11/2017
40041-482-006-00	DAY ORRIN J & BARBARA L	455.94	455.94	09/11/2017
40041-482-007-00	COY LEE M & CYNTHIA J	406.05	406.05	09/11/2017
40041-482-009-00	TORCH-AIRE INVESTMENTS	150.92	150.92	09/08/2017
40041-482-010-00	BROWNING CHRIS	661.36		
40041-482-011-00	DOSS KENNETH H & SALVACION	392.14	392.14	09/12/2017
40041-482-012-00	PHILLIPS GAYLE A TRUST	379.68	379.68	09/13/2017
40041-483-001-00	BALDWIN RHONDA L	225.61	225.61	08/01/2017
40041-483-002-00	SHEPHERD STANLEY L & GLORIA J	462.16	462.16	07/14/2017
40041-483-004-00	SHEPHERD STANLEY L	19.55	19.55	07/14/2017
40041-483-005-00	ROZANSKI KENNETH J	410.80	410.80	08/15/2017
40041-483-007-00	KRAUTH MICHAEL A	309.64	309.64	08/10/2017

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40041-483-007-50	GREENUP, LLC	348.70	348.70	09/13/2017
40041-483-009-00	KRAUTH MICHAEL A	19.55	19.55	07/21/2017
40041-483-010-00	STEIN DAVID & KELLY	0.00		
40041-483-011-00	STEIN DAVID & KELLY	0.00		
40041-483-012-00	GREENUP, LLC	409.40	409.40	09/13/2017
40041-484-001-00	DAVENPORT ROBERT A & SHIRLEY A	446.60	446.60	09/12/2017
40041-484-003-00	HILL DAVID J	411.05	411.05	09/11/2017
40041-484-005-00	ROWELL JEFFREY & SHANNON	636.10	636.10	09/11/2017
40041-484-007-00	LEACH LEON R & SHARLA	369.44	369.44	07/24/2017
40041-484-009-00	PECK DAYTON & FLOY	557.08	557.08	08/07/2017
40041-484-011-00	HELSEL JACK L & KATHLEEN A	658.25	658.25	09/11/2017
40041-485-001-00	FEARS JOHN B	477.65		
40041-485-003-00	SHERWOOD JACK R & KAREN F	755.31	755.31	09/11/2017
40041-485-004-50	DAUGHERTY LINDA L	522.88	522.88	07/20/2017
40041-485-006-00	SPEAKES SHELLY A	421.69	421.69	09/11/2017
40041-485-007-00	HINDS JERRY L.	767.19	767.19	07/20/2017
40041-485-009-00	TRAXLER EARL REX	270.74		
40041-485-011-00	FEARS JOHN B	30.12		
40041-485-012-00	FEARS JOHN B	19.55		
40041-486-001-00	JEFFRIES DELORES	460.62	460.62	09/11/2017
40041-486-003-00	WILSON LARRY G & NANCY L	561.75	561.75	09/07/2017
40041-486-005-00	CARDOSA RAQUEL	730.50	730.50	09/11/2017
40041-486-007-00	BLANKSVARD LYLE R & CHRISTINE E	357.90	357.90	08/04/2017
40041-487-001-00	GALLAGHER GERI SUE	39.15		
40041-487-003-00	ROUND CHARLES R	661.37		
40041-487-005-00	PEEBLES MARSHA	516.64		
40041-487-006-00	GRATIOT BRITTANY L & DAVID	705.55	705.55	09/11/2017
40041-488-001-00	OSBORNE ELAINE F	515.10		
40041-488-001-10	STEPHENS TODD M & KIMBERLY A	684.72	684.72	09/11/2017
40041-488-005-00	KORSON CHRISTOPHER T	699.51	699.51	09/11/2017
40041-488-007-00	VALENTINE FLOYD W & MELISSA L	339.49	339.49	07/20/2017
40041-488-008-00	RAMSEY RICHARD E	384.37		
40041-488-010-00	DURAND NUSCHA	596.00	596.00	09/01/2017
40041-489-001-00	PARIS JAMES	344.48	344.48	09/11/2017
40041-489-001-50	SHOOLTZ TRACY	2.97	2.97	08/10/2017
40041-489-001-60	SHOOLTZ TRACY	278.51	278.51	08/10/2017
40041-489-002-00	CUSTER LORI E	60.28	60.28	09/07/2017
40041-489-003-00	KIEL MONNA M	502.01		
40041-489-007-00	CUSTER LORI E	254.59	254.59	09/07/2017
40041-489-009-00	KELLY MAURICIA SUE	283.20	283.20	09/11/2017
40041-489-010-00	GUGGISBERG JENNIFER	564.60	564.60	09/12/2017
40041-489-011-00	MANES FREDA B & EMERY DALE	291.20	291.20	07/21/2017
40041-490-001-00	GOLDEN WILLODEAN	526.14	526.14	09/01/2017
40041-490-003-00	PATRICK DONAHUE BUILDING INC	455.94	455.94	07/19/2017
40041-490-004-00	BALL RONALD T & BRANDY L	463.73	463.73	09/11/2017
40041-490-005-00	WILKE CYNTHIA	507.98	507.98	09/11/2017
40041-490-007-00	HILBERT LARRY & GEANA	646.54	646.54	07/28/2017
40041-490-009-00	BURNS TERRY S & DEBRA J	189.70	189.70	08/17/2017
40041-490-010-00	GREENUP, LLC	201.39	201.39	09/13/2017
40041-491-001-00	CADEN ARTHUR L	429.49	429.49	08/04/2017
40041-491-004-00	SMITH DANA R	19.55		
40041-491-005-00	RINGLER-GOLDEN ETHEL ETAL	460.62		
40041-491-006-00	ROURKE ROBERT M & MARLENE J	341.78	341.78	07/28/2017
40041-491-007-00	MACKELLAR KIRK	19.55	19.55	08/16/2017
40041-491-008-00	ADAMS ERIKA L & ERIC D	254.59	254.59	09/11/2017
40041-491-009-00	SMITH DANA R	1,305.02		
40041-491-010-00	CASTLE KIMBERLY L	130.69	130.69	08/17/2017
40041-491-012-00	BROUWER JANETTE K TRUST	382.77		

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40041-492-001-00	MCCOOL CHRISTINE E TRUST	235.42	235.42	09/06/2017
40041-492-003-00	MCCOOL CHRISTINE E	25.71	25.71	09/06/2017
40041-492-005-00	TUCK KIM A	463.12	463.12	08/02/2017
40041-492-007-00	BELLINGER ORRIN D	346.00	346.00	07/18/2017
40041-492-009-00	BALL JAMES R & KARRIE R	275.85		
40041-492-010-00	MCCOOL CHRISTINE E TRUST	278.95	278.95	09/06/2017
40041-492-011-00	MCCOOL CHRISTINE E TRUST	1,345.75	1,345.75	09/06/2017
40041-493-001-00	JOHNSON OIL CO	1,681.15	1,681.15	09/11/2017
40041-493-003-00	BELLINGER DONALD F & PEGGY A T	466.91	466.91	08/21/2017
40041-493-005-00	THE MCVAY TRUST	370.92	370.92	08/01/2017
40041-493-007-00	MOHR HEIDI L.	169.70		
40041-493-008-00	SZYDLEK BRYAN	346.49	346.49	08/17/2017
40041-493-011-00	DAVIS GERALD A & KAREN	817.55	817.55	09/12/2017
40041-494-001-00	JOHNSON JAMES G & AMANDA R	376.56	376.56	09/11/2017
40041-494-002-00	HUSTON LLOYD	299.55	299.55	08/17/2017
40041-494-004-00	HALL RENA E	163.04	163.04	09/11/2017
40041-494-005-00	STEPHENS RA'CHELL	440.09	440.09	09/11/2017
40041-494-007-00	LAPPIN ANGELA M	399.91	399.91	09/11/2017
40041-494-008-00	BEEBE SALLY	176.37	176.37	08/17/2017
40041-494-009-00	MAISON BRENDA	659.94	659.94	09/11/2017
40041-494-010-00	GUGER MICHELLE	367.43	367.43	08/10/2017
40041-494-011-00	HALL ADAM & HEATHER	633.37		
40041-495-001-00	SEABOLT KENNETH H & DORSETTA K	607.62		
40041-495-004-00	CLARK RAYMOND	261.24	261.24	09/11/2017
40041-495-006-00	LICHON ZACHARY M	428.37	428.37	09/11/2017
40041-495-007-00	GRAYDON EROLL W & NELLIE E TRUST	757.83		
40041-495-011-00	WELLS RANDY A	382.77		
40041-496-001-00	ACKERMAN WILLIAM F	296.20	296.20	07/27/2017
40041-496-004-00	EDMONSON WILLIAM K & CYNTHIA A	262.17	262.17	09/12/2017
40041-496-007-00	GROLEAU RYAN F. & MISTY	649.78		
40041-496-010-00	KOCH JEFFREY A & STEPHANIE R	257.00	257.00	08/07/2017
40041-496-011-00	DICKMAN JANA	298.76	298.76	07/27/2017
40041-496-012-00	MCVAY SCOTT E	585.22	585.22	08/04/2017
40041-497-001-00	BYERS GLENN S	368.79	368.79	08/17/2017
40041-497-002-00	BONDY STEVEN M	434.14	434.14	08/17/2017
40041-497-004-00	SIMONS BRENT & VIKI	844.64	844.64	09/11/2017
40041-497-005-00	AGUAYO VIRGINIA JOYCE	960.94		
40041-497-007-00	MORRISON CHARLEEN K	346.72	346.72	09/11/2017
40041-497-009-00	GOODYEAR ANNETTE	468.84	468.84	09/11/2017
40041-497-010-00	ROZANSKI DIANE L	480.84	480.84	09/05/2017
40041-497-012-00	SCHROFF DONALD & CAROL	0.00		
40041-497-012-25	BRINTZENHOFF BLAIRE A	390.44	390.44	09/11/2017
40041-497-012-50	SCHROFF DONALD & CAROL	0.00		
40041-498-001-00	DALLAS LISA D	585.12	585.12	09/11/2017
40041-498-002-00	PEEBLES KENNETH J & MARSHA C	656.72	656.72	08/10/2017
40041-498-004-00	WHIPPLE SHIRLEY M	655.80		
40041-498-005-00	SMITH HOWARD & BARBARA E	575.89	575.89	09/11/2017
40041-499-001-00	BEVIS DEBRA J	217.83		
40041-499-003-00	MCLAIN GREG & PERRIN KRIS	905.40	905.40	09/11/2017
40041-499-007-00	STARKENBURG BARRY A	447.01		
40041-500-001-00	EAKINS ROSE M	337.67	337.67	08/17/2017
40041-500-003-00	KUHNS CHRISTOPHER & DAWN	372.42	372.42	09/01/2017
40041-500-004-00	BEEBE GERALD ROSS	538.44	538.44	09/13/2017
40041-500-006-00	BEEBE GERALD R	19.55	19.55	09/13/2017
40041-500-007-00	VOWELS WAGGONER BRENDA	624.01	624.01	09/13/2017
40041-500-009-00	GROLEAU DONNA	396.79	396.79	07/24/2017
40041-500-010-01	BALL BARBARA J TRUST	452.84	452.84	07/18/2017
40041-500-011-00	MORRIS EUGENE	179.66		

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40041-501-001-00	ROWELL ROBERT W & GAY L TRUST	207.99	207.99	08/10/2017
40041-501-004-00	LINDAHL WILMA A	459.93	459.93	07/24/2017
40041-501-005-00	STALEY DAN P	211.31	211.31	08/14/2017
40041-501-007-00	MONS GINA M	207.99	207.99	09/11/2017
40041-501-009-00	GROLEAU RALPH	326.79		
40041-501-010-00	MILLER CHRISTI LEE	384.44	384.44	08/22/2017
			384.44	09/11/2017
			-384.44	09/15/2017
		-----	384.44	
40041-502-001-00	MILLIMAN MARLENE	834.24	834.24	09/11/2017
40041-502-003-00	WEIR ROGER A JR	334.56	334.56	09/11/2017
40041-502-004-00	WOOD DONALD E	684.72	684.72	09/14/2017
40041-502-007-00	WOOD DONALD E & CHARLENE M	22.57	22.57	09/14/2017
40041-502-008-00	ESP REIT LLC	291.01	291.01	07/18/2017
40041-502-009-00	BURY DAVID A & PATTI S	714.30	714.30	08/22/2017
40041-502-011-00	RITTER WILLIAM DERY	441.02	441.02	08/30/2017
40041-503-001-00	MCLEANS SELF STORAGE LLC	437.26	437.26	08/14/2017
40041-503-002-00	HOGERHEIDE MICHAEL	628.69	628.69	09/11/2017
40041-503-004-00	BROUWER JANETTE K TRUST	30.12		
40041-503-005-00	WATSON TODD R & RAVEN ERICA A	701.83	701.83	09/11/2017
40041-503-009-00	GARCIA ANTONIO	547.46	547.46	09/11/2017
40041-503-010-00	NORMAN FAMILY LLC	453.77	453.77	09/11/2017
40041-503-011-00	SKIVER HEIDI E	523.06	523.06	09/11/2017
40041-503-012-00	TUCKER PAUL & MARY	19.55		
40041-504-001-00	ASCIONE DEVELOPMENT	0.00		
40041-504-002-00	HILLSIDE LEASING LLC	366.46	366.46	07/27/2017
40041-504-003-00	SPENCER RHONDA C & MELVIN L	440.33	440.33	08/01/2017
40041-504-005-00	RITT JACQUELYN S	194.08	194.08	08/17/2017
40041-504-005-50	VANTOL ANGELA L	460.78		
40041-504-007-00	ELLIS TILMAN T	673.35	673.35	09/11/2017
40041-504-008-00	MCGINLEY RUSSELL L	324.49	324.49	09/11/2017
40041-504-009-00	CLEMENTS GORMAN GUY III	178.03	178.03	08/30/2017
40041-504-010-00	4 J'S PROPERTIES LLC	303.83	303.83	08/28/2017
40041-504-011-00	HILLSIDE LEASING LLC	598.10	598.10	07/27/2017
40041-561-001-00	NORTHWOOD OIL CO INC	3,775.58	3,775.58	09/12/2017
40041-561-004-00	OREILLY AUTO ENTERPRISES LLC	4,444.40	4,444.40	08/07/2017
40041-562-001-00	A SQUARED PROPERTIES INC	1,264.63	1,264.63	09/11/2017
40041-562-003-00	MICH BELL TELEPHONE CO	0.00		
40041-562-004-00	MICHIGAN BELL TELEPHONE	0.00		
40041-562-005-00	RYAN RANDALL J	179.73	179.73	09/11/2017
40041-562-007-00	RYAN RANDALL J	196.02	196.02	09/11/2017
40041-562-008-00	MICHIGAN BELL TELEPHONE	0.00		
40041-562-009-00	MICHIGAN BELL TELEPHONE	0.00		
40041-562-012-00	MICHIGAN BELL TELEPHONE	0.00		
40041-563-001-00	POTTER RICHARD ALAN JR	158.05	158.05	09/11/2017
40041-563-002-00	ROOT THERESA	287.88	287.88	07/19/2017
40041-563-003-00	HILL PENNY S	505.73		
40041-563-005-00	PEACOCK BRIAN	564.18	564.18	08/30/2017
40041-563-011-00	GREENUP, LLC	351.12	351.12	09/13/2017
40041-563-011-60	STEIN KELLY/ROBERT HALL	0.00		
40041-563-011-61	MCVAY SCOTT	512.56	512.56	08/04/2017
40041-563-011-65	REYNOLDS VALERIE J	46.68	46.68	07/19/2017
40041-564-005-00	AMI HOSPITALITY LLC	86.64	86.64	09/12/2017
40041-564-007-00	KIMBALL STANLEY R	399.43	399.43	08/31/2017
40041-564-007-50	KNAUF JOAN	347.34	347.34	09/14/2017
40041-564-009-00	HOOGLAND CHARLES R TRUST	1,786.38	1,786.38	09/05/2017
40041-564-009-10	AMI HOSPITALITY	4,257.57	4,257.57	09/12/2017
40041-565-001-00	FOCHTMAN JAMES M	2,643.51	2,643.51	09/07/2017

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40041-565-004-00	VAN HORN KAREN R & MICHAEL L	563.38	563.38	09/11/2017
40041-565-005-00	STEPHENS DOUGLAS A & JANET TRUST	652.04	652.04	07/27/2017
40041-565-007-00	ANDERSON BRIAN L.	477.45	477.45	09/13/2017
40041-565-009-00	FORSTNER ABBY L	421.57	421.57	09/11/2017
40041-566-001-01	MILES MICHAEL A.	940.00	940.00	09/11/2017
40041-566-001-06	LONG CHRISTOPHER	19.55	19.55	09/13/2017
40041-566-001-10	WALES HARLEY	257.92	257.92	08/07/2017
40041-566-001-15	REYNOLDS JOHN & GUADALUPE	543.11	543.11	09/11/2017
40041-566-002-00	WATT ZABRINA	729.00	729.00	09/11/2017
40041-566-007-00	BACH JAMES N	457.48	457.48	08/17/2017
40041-566-009-00	MARTIN GAIL M	434.14	434.14	09/11/2017
40041-566-011-00	WHIPPLE SHIRLEY	420.16		
40041-567-001-00	KARN LISA ANN	371.91	371.91	09/11/2017
40041-567-002-00	LARSEN ROBERT L & MARILYN A	399.91	399.91	09/08/2017
40041-567-003-00	KALCO PROPERTIES LLC	239.61	239.61	09/11/2017
40041-567-004-00	STEPHENS VERNA D	545.88	545.88	07/19/2017
40041-567-007-00	YEIDER DANIEL & CHANEY BETTY R	456.56	456.56	07/26/2017
40041-567-008-00	SCHMOLDT JANICE L	336.68	336.68	07/19/2017
40041-567-009-00	BALDWIN RHONDA L	322.31	322.31	08/01/2017
40041-567-010-00	RYAN ROBERT R	365.23		
40041-567-011-00	TRUMBLE GERALD & BEVERLY	336.15	336.15	09/13/2017
40041-567-012-00	ASCIONE VIDA	300.61	300.61	08/07/2017
40041-568-001-00	GLASSON ENTERPRISES INC	1,359.30	1,359.30	08/14/2017
40041-568-003-00	KIMBALL SCOTT	224.68		
40041-568-004-00	LAKE FIVE INVESTMENTS LLC	19.55	19.55	09/14/2017
40041-568-005-00	ANDERSON ROBERT D / ESTATE	394.60	394.60	08/10/2017
40041-568-008-00	SUNSET SHORES FINANCIAL INC	17.85	17.85	09/14/2017
40041-568-009-00	GROLEAU MARLIN F TRUST	99.78		
40041-568-010-00	TESTER JAMES E & GRACE E	234.52	34.52	08/03/2017
			25.00	09/05/2017
		-----	59.52	
40041-568-011-00	SWOPE DOW J & SALLY ANNE	421.52	421.52	09/11/2017
40041-569-004-50	RYAN RANDALL J	792.83	792.83	09/11/2017
40041-570-001-00	WATSON MICHELLE SUZANNE	281.22	281.22	09/11/2017
40041-570-001-10	SLATER DONALD & TRISTA	453.77	453.77	09/11/2017
40041-570-004-00	SLATER DONALD & TRISTA	19.55	19.55	09/11/2017
40041-571-001-00	KRAUTH REED A	364.13	364.13	09/05/2017
40041-571-002-00	LANGWORTHY GEROME F JR	248.98	248.98	08/14/2017
40041-571-003-00	GIRDLEY ROLLENE	54.68	54.68	09/08/2017
40041-572-001-00	BALL THOMAS F	155.75	155.75	07/18/2017
40041-572-002-00	TULLER AMIE	287.88	287.88	07/27/2017
40041-572-003-00	THORNE JOHN D & NANCY M	472.61	472.61	09/11/2017
40041-640-001-00	COOKE MELVIN R JR	476.66	476.66	08/18/2017
40041-640-001-50	HILLMAN GREGORY M & BETTY C	295.45	295.45	09/11/2017
40041-640-005-00	GROLEAU MARLIN F TRUST	821.75		
40041-640-008-00	COMAI DAVID	174.69	174.69	08/28/2017
40041-640-010-00	WEIGHMAN PETER LARRY JR	126.60	126.60	09/13/2017
40041-640-011-00	PARKER JANET C	416.08	416.08	08/30/2017
40041-640-013-00	TULLER MOSES E & PATRICIA	742.96	742.96	07/20/2017
40041-640-015-00	MURDEN DONALD D & RUTH I	203.49	203.49	09/06/2017
40041-640-017-00	MCLEAN'S SELF STORAGE LLC	30.12	30.12	08/14/2017
40041-640-020-00	PRICE MARIANNE R	424.55	424.55	09/11/2017
40041-640-021-01	HOGERHEIDE DENNIS	745.24	745.24	09/12/2017
40041-640-021-10	HOGERHEIDE REAL ESTATE HOLDING	841.86	841.86	09/13/2017
40041-640-022-00	KOSCH PROPERTIES LLC	895.65	895.65	09/14/2017
40041-640-022-10	RAYMOND JEFFREY L	433.86		
40041-720-001-00	WOLFE DAVID E & VERONICA L TRUST	1,526.93	1,526.93	07/26/2017
40041-720-003-00	TURNER ROBERT D & PENNY E	616.28	616.28	08/29/2017

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40041-720-004-00	NORTH DANIEL	407.70	407.70	09/11/2017
40041-720-005-00	KUUTTILA ADAM T	286.42	286.42	09/11/2017
40041-720-006-00	ELLIS SCOTT A	441.90	441.90	08/10/2017
40041-721-001-00	HODGMAN RICHARD & KAREN	502.01	502.01	07/25/2017
40041-721-002-00	GILES GLORIA M TRUST	637.31	637.31	09/11/2017
40041-721-003-00	FAST JUDITH A	217.91	217.91	07/20/2017
40041-721-004-00	TUFFTS JAMES C & DORIS TRUST	397.99		
40041-721-005-00	GREENUP, LLC	191.44	191.44	09/13/2017
40041-721-007-00	OLMSTEAD JEANETTE	339.19	339.19	07/14/2017
40041-721-008-00	JOHNSON JOSHUA L & SHARON M	969.81	969.81	09/11/2017
40041-721-009-00	FOLKER DAVID & HELEN	664.32		
40041-721-009-50	LEACH DENNIS C / ETAL	330.15	330.15	07/24/2017
40041-721-011-00	BITTENBENDER SCOTT A & HOLLIE	624.13	624.13	09/11/2017
40041-721-012-00	SCHUMACHER LARRY	333.57	333.57	08/17/2017
40041-721-013-00	PETERSON ERIC J & JAYLENE R	327.12		
40041-721-015-00	BELCHER MICHAEL MARTIN	401.03		
40041-721-016-00	FITCH JEFFREY E & KATHLEEN A	750.05	750.05	09/11/2017
40041-721-017-00	CAMPBELL KEITH & KATHY A	601.49	601.49	09/11/2017
40041-721-019-00	BOYDEN HARRY E & LEONA P	429.66	429.66	09/11/2017
40041-721-020-00	FITCH JEFFREY E & KATHLEEN A	895.22	895.22	09/05/2017
40041-722-001-00	PARYANI PREM & MOLLY	364.50	364.50	09/11/2017
40041-722-002-00	GREENUP, LLC	54.84	54.84	09/13/2017
40041-722-003-00	DRYER JAMES	312.04		
40041-722-004-00	CHITWOOD DANNY L & KIMBERLY	303.01	303.01	09/11/2017
40041-722-005-00	WOODHAMS JULIA	306.18	306.18	08/10/2017
40041-722-006-00	SCHAVEY COLE	652.50	652.50	09/11/2017
40041-722-007-00	LUPO KEVIN E & SUSAN M	324.07	324.07	07/20/2017
40041-722-009-00	CHAMBERS BRIAN R & SHANNON L	357.27	357.27	09/11/2017
40041-722-009-50	KULBARTZ PATRICIA M	531.77	281.77	08/18/2017
			125.00	09/01/2017
			125.00	09/06/2017
		-----	531.77	
40041-722-011-00	BROWN ERIC D. & LAUREN A.	855.10	855.10	09/11/2017
40041-722-014-00	MAIKE GRETCHEN & WILLIAM	977.26	977.26	08/11/2017
40041-722-015-00	ARCHER SHAWN & WENDI	332.37	332.37	07/20/2017
40041-722-016-00	HARRISON NICOLE	689.93	689.93	09/11/2017
40041-722-017-00	PHELPS WILLIAM & JOANNE TRUST	494.73	494.73	09/08/2017
40041-722-018-00	RICHTER PHILIP	831.20	831.20	09/08/2017
40041-722-019-00	WURTZ STEVEN B & RHONDA M	819.86	819.86	07/26/2017
40041-723-001-00	SCHUMACHER LARRY J	841.89	841.89	08/17/2017
40041-723-001-50	HALL ROBERT & KELLY TRUST	831.20	831.20	09/13/2017
40041-723-003-00	YOST SCOTT M & VIRGINIA H	790.63	790.63	08/18/2017
40041-723-005-00	HILMERT WILLIAM K II & REBECCA J	307.41		
40041-723-006-00	SNYDER STANLEY E & RUTH ANNE	542.19	542.19	09/11/2017
40041-723-007-00	MONHEAD ROGER LEE	355.07	355.07	08/03/2017
40041-723-008-00	MOORE MARY L	366.52	366.52	09/06/2017
40041-723-009-00	MONGAR DANIEL	351.25	351.25	09/11/2017
40041-723-010-00	COON EARL & JUANITA	259.28	259.28	08/30/2017
40041-723-011-00	HILLMAN KENNETH D & GYONGYVER	579.09	579.09	08/01/2017
40041-723-014-00	JOHNSON DAVID K & KAREN L	461.31	461.31	09/13/2017
40041-723-015-00	SNYDER CHARLES D	126.06		
40041-723-016-00	KIMPEL JULIE M	242.73	242.73	09/11/2017
40041-723-017-00	SHEPHERD REX & LISA	364.96	364.96	09/11/2017
40041-723-018-00	KRUMLAUF RONALD	405.83	405.83	08/17/2017
40041-723-019-00	KRUMLAUF RONALD	10.51	10.51	08/17/2017
40041-723-020-00	NEWLAND TIMOTHY B	533.31		
40041-724-001-00	GALLAGHER PENNEY	93.16		
40041-724-003-00	LALONDE TAMARA L	296.98	296.98	08/31/2017

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40041-724-004-00	CHERRY STREET REAL ESTATE, LLC,	214.91	214.91	09/07/2017
40041-724-005-00	INGERSOLL THERESA M	487.50		
40041-724-006-00	PIERMAN SHELBY	473.08		
40041-724-007-00	DINGMAN SCOTT A & MARGARET J	659.87	659.87	09/11/2017
40041-724-009-00	SEVALD CLAIRE	595.67		
40041-724-011-00	WHITE JAMES F & BETTY J ET/AL	342.33	342.33	08/02/2017
40041-724-012-00	SNYDER JOHN JAY	292.45		
40041-724-013-00	SORENSEN CHRISTOPHER T & SHANN	19.55		
40041-724-014-00	SORENSEN CHRISTOPHER T & SHANN	513.13		
40041-724-015-00	KITTER GERALD	516.91	516.91	09/11/2017
40041-724-016-50	514 S WALNUT LLC	295.82	295.82	09/11/2017
40041-724-018-00	SNYDER LIVING TRUST	180.35	180.35	09/11/2017
40041-724-019-00	FRITZSCHE R DANIEL & WANDA L	491.28	491.28	08/11/2017
40041-724-020-00	KNOERTZER DOUGLAS	447.75		
40041-725-001-00	GIBBONS JAMES L	316.71	316.71	07/19/2017
40041-725-003-00	JENKINS LARRY & KATHRYN	522.88	522.88	09/11/2017
40041-725-004-00	BURKHART GAIL ANN	530.64	530.64	09/11/2017
40041-725-005-00	ESP-REIT LLC	296.09	296.09	07/18/2017
40041-725-006-00	HYDE KRISTOPHER W	371.91	371.91	09/11/2017
40041-725-007-10	DURHAM CYNTHIA	682.40		
40041-725-009-00	WALTER MICHELLE	445.04	445.04	09/11/2017
40041-725-011-00	NORTH COUNTRY AMERICAN INN LLC	1,187.70	1,187.70	07/24/2017
40041-725-014-00	CAREY ROBERT J & FRANCES E	554.99		
40041-725-015-00	COLDSPRINGS CHRISTIAN FELLOWSHIP	0.00		
40041-725-019-00	VOWELS SUSAN J	109.73	109.73	09/11/2017
40041-725-020-00	VOWELS SUSAN J	436.67	436.67	09/11/2017
40041-726-001-00	WOOD DONALD E	683.72	683.72	09/14/2017
40041-726-001-50	WESTROPE RICHARD L & KATHIE I	2,529.22	2,529.22	09/12/2017
40041-726-003-00	GALARNO BETHEL	611.53		
40041-726-004-00	PATTERSON BRIAN W	838.73	838.73	08/10/2017
40041-726-005-00	JOHNSTON DEBRA K	530.58	530.58	09/11/2017
40041-726-006-00	MORRIS RORY L & KEEL JANET N	627.89		
40041-726-007-00	SAYWARD-PENFOLD DIANNE	1,086.74		
40041-726-009-00	COFFEY THOMAS P & PATRICIA L	39.15	39.15	07/18/2017
40041-726-011-00	JUSTIN BRADLEY CO	2,956.30	2,956.30	08/11/2017
40041-726-011-50	JUSTIN BRADLEY CO. LL	0.00		
40041-726-016-00	JUSTIN BRADLEY CO	1,370.26	1,370.26	08/11/2017
40041-726-018-00	BREEZY ACRES RENTALS LLC	837.80	837.80	09/13/2017
40041-726-022-00	HILL MELVIN F	454.74		
40041-726-024-00	BOURNE DEVERE O	661.60	661.60	08/10/2017
40041-726-028-00	DUNHAM JANELLE	260.31	260.31	08/30/2017
40041-726-031-00	GREENUP, LLC	458.11	458.11	09/13/2017
40041-726-033-00	COFFEY THOMAS P & PATRICIA L	1,824.60	1,824.60	07/18/2017
40041-727-001-00	VILLAGE OF KALKASKA	0.00		
40041-727-001-50	VILLAGE OF KALKASKA	0.00		
40041-727-004-00	VILLAGE OF KALKASKA	0.00		
40041-727-005-00	VILLAGE OF KALKASKA	0.00		
40041-727-006-00	VILLAGE OF KALKASKA	0.00		
40041-727-007-00	VILLAGE OF KALKASKA	0.00		
40041-727-008-00	VILLAGE OF KALKASKA	0.00		
40041-727-011-00	K-TOWN CROSSING LLC	1,404.39	1,404.39	08/24/2017
40041-727-013-00	FRANCO-BELL ROSEMARIE	1,085.10	1,085.10	09/07/2017
40041-727-014-00	HAGLER JAMES CLARK	644.05	644.05	09/08/2017
40041-727-015-00	4 J'S PROPERTIES LLC	707.00	707.00	08/28/2017
40041-727-016-00	BEEBE GERALD R	515.96	515.96	09/13/2017
40041-727-017-00	SCHWARTZ ROBERT	1,029.57	1,029.57	09/13/2017
40041-727-018-00	BARBER LARRY MAC	488.50	488.50	09/14/2017
40041-727-019-00	KALKASKA AREA INTERFAITH	0.00		

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40041-727-022-00	VILLAGE OF KALKASKA	0.00		
40041-727-023-00	K-TOWN PARTNERS LLC	976.98	976.98	08/24/2017
40041-727-024-00	ADVANCE OFFICE SUPPLY INC	567.92	567.92	08/21/2017
40041-727-026-00	HAGLER JAMES C	1,269.57	1,269.57	09/08/2017
40041-727-028-00	RJS INVESTMENTS LLC	1,031.92	1,031.92	09/13/2017
40041-727-028-50	RJS INVESTMENTS LLC	1,501.99	1,501.99	09/13/2017
40041-727-030-00	RJS INVESTMENTS LLC	959.79	959.79	09/13/2017
40041-727-031-00	ASCIONE MICHAEL A	246.06	246.06	07/27/2017
40041-727-032-00	EAGLETON TIM & DEBRA	298.51	298.51	09/14/2017
40041-727-033-00	K-TOWN GARAGE LLC	656.43	656.43	08/24/2017
40041-727-035-00	SIETING JEFFREY S ET AL	536.06	536.06	08/28/2017
40041-728-001-00	SEABOLT CHRIS M & MUOI	515.32		
40041-728-002-00	GREEN JEAN A	480.91	480.91	08/30/2017
40041-728-003-00	GREEN JEAN A	10.51	10.51	09/12/2017
40041-728-005-00	MARTINDALE RAY & SHAWN	451.28	451.28	07/19/2017
40041-728-005-25	BANKS KYLE L.	431.15		
40041-728-007-00	CLARK CHARLES G & RUTH M TRUST	345.21	345.21	09/14/2017
40041-728-008-00	GODWIN CARL	296.98	296.98	08/29/2017
40041-728-009-00	BALDWIN RHONDA L	398.78	398.78	08/01/2017
40041-728-009-50	HINDS HOLLY J	463.73	463.73	09/11/2017
40041-728-011-00	KARAS STEPHEN & CAROL	578.95	578.95	08/07/2017
40041-728-012-00	JACKS SPORT SHOP INC	1,270.99		
40041-728-014-00	S G S PARTNERS LLC	1,171.52	1,171.52	09/11/2017
40041-728-015-00	SCHUMACHER LARRY J	793.23	793.23	08/17/2017
40041-728-017-00	LAKE FIVE INVESTMENTS	427.02	427.02	09/14/2017
40041-728-017-50	FARRIER EUGENE D ET/AL	90.65	90.65	08/17/2017
40041-728-018-00	FARRIER FACILITIES LLC	734.46	734.46	08/10/2017
40041-728-019-00	WHEELER JOHN A & MARGIE S	563.33		
40041-728-020-00	SCHWARTZ ROBERT	1,143.72	1,143.72	08/14/2017
40041-728-020-25	GARROCK BECKY	365.93	365.93	09/14/2017
40041-728-020-50	HAGAN WILLIAM EARL	362.50	362.50	07/18/2017
40041-729-001-00	FINFROCK LISA M	695.00	695.00	09/11/2017
40041-729-002-00	HEYMES DAVID & MYRTLE	358.79	358.79	08/30/2017
40041-729-004-00	JACKSON NANCY S	328.63		
40041-729-005-00	KALKASKA FAMILY PROPERTIES LLC	109.57	109.57	09/07/2017
40041-729-006-00	KALKASKA FAMILY PROPERTIES LLC	109.57	109.57	09/07/2017
40041-729-007-00	NORTHWESTERN BANK	2,468.11	2,468.11	08/07/2017
40041-729-007-10	MICHIGAN STATE HIGHWAY DEPT	0.00		
40041-729-008-00	HILLSIDE LEASING LLC	1,676.63	1,676.63	07/27/2017
40041-729-011-00	KALKASKA FAMILY DENTAL	1,433.25		
40041-729-012-00	COLDWATER INVESTMENTS LLC	707.78		
40041-729-014-00	KALKASKA FAMILY PROPERTIES LLC	1,800.84	1,800.84	09/07/2017
40041-730-001-00	WAYNE WIRE CLOTH	20,034.93		
40041-730-007-01	VILLAGE OF KALKASKA	0.00		
40041-730-008-00	VILLAGE OF KALKASKA	0.00		
40041-731-001-00	COOK CECIL L	286.79	286.79	09/05/2017
40041-731-002-00	HILL MELVIN F	485.50		
40041-731-005-00	SABINS DANIEL R.	245.72	245.72	09/07/2017
40041-731-006-00	TUFFTS JOSEPH L	461.02	461.02	07/21/2017
40041-731-007-00	RAMSEY OPAL	412.72		
40041-731-009-00	HARVEY BRANDON E	19.55	19.55	09/11/2017
40041-731-010-00	HARVEY BRANDON E	515.58	515.58	09/11/2017
40041-731-011-00	NORTHERN SEAL	824.80	824.80	09/14/2017
40041-731-014-00	HILL MELVIN F	24.08		
40041-731-015-00	HILL MELVIN F	19.55		
40041-731-016-00	OSBORNE ELAINE	594.29	594.29	08/11/2017
40041-731-018-00	BUCKOWING DEBORAH O	127.67		
40041-731-019-00	ROSENBERG WESLEY C	114.53	114.53	09/12/2017

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40041-731-020-00	HOKE DONALD E & DOROTHY I TRUST	54.25	54.25	07/28/2017
40041-732-001-00	WORM DANIEL G	229.12		
40041-732-002-00	SHADDON ERNEST M & BRENDA S	724.49	724.49	07/20/2017
40041-732-003-01	LAFORREST SHARON	477.98	300.00	09/06/2017
40041-732-005-05	BRUNEEL DONNA M	710.08	710.08	09/11/2017
40041-732-007-00	CUNNINGHAM MARCEL L	54.92	54.92	08/14/2017
40041-732-008-00	HARPER WAYNE D	348.23	348.23	09/11/2017
40041-732-008-10	LAFAYETTE MICHAEL L & CLARA V	512.54	512.54	09/11/2017
40041-732-008-20	WOOD CRAIG A & JUDITH A	533.68	533.68	08/23/2017
40041-732-012-00	REYNOLDS VALERIE J	471.50	471.50	09/11/2017
40041-732-012-10	SMENTCZAK CHRISTOPHER	652.40	652.40	08/30/2017
40041-732-017-00	SHAFER CHARLES R & DIANA G	428.14	428.14	09/05/2017
40041-732-019-00	SHAFAER CHARLES R & DIANA G	19.55	19.55	09/05/2017
40041-732-020-00	HAHNENBERG-STEPHENSON DEBORAH	75.35	75.35	09/14/2017
40041-732-022-00	LETTS JEFFREY D & JULIE A	318.07		
40041-733-001-00	GURUNG PRAKASH & LISA	233.65		
40041-733-002-00	GURUNG RAJENDRA & RUPA	332.16		
40041-733-003-00	SNYDER CHARLES D & RITA K	215.56		
40041-733-005-00	BLOMQUIST KRIS O & HOLLY N	539.61	539.61	08/10/2017
			539.61	09/11/2017
			-539.61	09/15/2017
		-----	539.61	
40041-733-006-00	MORRIS PHILIP L	462.94		
40041-733-008-00	MORRIS GLEN B	10.51	10.51	08/10/2017
40041-733-008-50	MORRIS GLEN B	354.26	354.26	09/11/2017
40041-733-010-00	CHADDOCK OTTO E & VERENA M	108.71	108.71	07/14/2017
40041-733-011-00	MANASCO LARRY R	103.99	103.99	08/02/2017
40041-733-011-50	BONTRAGER DREW	428.37	428.37	07/28/2017
40041-733-012-00	MCCAULEY JIMMY J & KIMBERLY J	496.02		
40041-733-013-00	BROWNING SHERRY A	39.15	39.15	09/13/2017
40041-733-016-00	MCCAULEY GRACE C	19.55	19.55	07/14/2017
40041-733-017-00	LONG PETER JUNIOR & LISA M	348.23	348.23	07/19/2017
40041-733-017-10	MCCAULEY GRACE C	84.39	84.39	07/14/2017
40041-733-020-00	LONG PETER JUNIOR & LISA MARIE	100.92	100.92	07/19/2017
40041-733-021-00	PHELPS MARK WILLIAM	382.08	382.08	07/31/2017
40041-734-001-00	HALE ALICIA D	494.50	494.50	09/01/2017
40041-734-003-00	SCHOECH DOMINIC M	642.05	642.05	09/11/2017
40041-734-004-00	HUNTING WILMA	202.17	202.17	08/30/2017
40041-734-005-00	OGBURN KAREN L	440.40	440.40	09/13/2017
40041-734-006-00	BUBAR WAYNE	1,305.00		
40041-734-008-00	WORTH DEBRA E	205.90	205.90	09/07/2017
40041-734-009-00	GUNDERSON ROBERT W	225.11	225.11	09/13/2017
40041-734-010-00	BORGEN LELIA ANN	263.79	263.79	09/12/2017
40041-734-011-00	BUCHANAN DAWN L	471.00	471.00	08/21/2017
40041-734-012-00	ELKINS DERRICK	573.26		
40041-734-013-00	DUSTEN EDITH A	503.52	503.52	07/19/2017
40041-734-014-00	SUNSET SHORES DEVELOPMENT CO	61.78	61.78	09/14/2017
40041-734-015-00	MITCHELL LARRY	391.96	391.96	09/11/2017
40041-735-001-00	NICHOLS KATHY E	346.72		
40041-735-002-00	HILLER SUSI	39.15		
40041-735-004-00	HILLER SUSI	871.87		
40041-735-014-00	BRINTZENHOFF EARL D & CHRISTINA	857.89	857.89	08/10/2017
40041-735-017-00	BERGER SHARON L	437.26	437.26	07/21/2017
40041-735-019-00	HILLER SUSI	19.55		
40041-736-001-00	FARRIER FACILITIES LLC	165.32	165.32	08/03/2017
40041-736-002-00	ROLIN MARVIN W & KIMBERLEE S	132.63	132.63	08/03/2017
40041-736-003-00	ROLIN MARVIN W & KIMBERLEE S	424.29	424.29	09/11/2017
40041-736-004-00	WOODRUFF RAYMOND C & SUE ANN	381.40	381.40	08/10/2017

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40041-736-006-00	KALCO PROPERTIES LLC	261.40	261.40	09/11/2017
40041-736-007-00	JPMORGAN CHASE BANK NA	428.84	428.84	09/14/2017
40041-736-008-01	MACLEISH RACHEL A	415.62	415.62	09/11/2017
40041-736-009-00	INGRAM DARRYL R	377.25	377.25	08/30/2017
40041-736-010-00	SMITH JAMES P II	453.36	453.36	09/11/2017
40041-736-011-00	BIRCHFIELD PHYLLIS J / ETAL	275.86		
40041-736-014-00	BIRGY CHRISTOPHER & JANAY SMITH	287.88	287.88	09/13/2017
40041-736-015-00	BALDWIN RHONDA L	244.30	244.30	09/11/2017
40041-736-016-00	LEWIS SAMUEL	0.00		
40041-736-017-00	LEWIS SAMUEL O & MARY L TRUST	342.20	342.20	07/27/2017
40041-736-018-00	RUSSELL MARLA K	369.33	369.33	09/11/2017
40041-736-020-00	PARE PETER J & RHONDA K	500.50	500.50	08/30/2017
40041-736-021-00	JOSLIN SANDY L TRUST	379.89	379.89	09/14/2017
40041-736-023-00	TINKER SCOTT & AMBER L	366.32	366.32	09/11/2017
40041-736-024-00	FITZGERALD ROBERT & MELODY	19.55	19.55	09/01/2017
40041-736-025-00	FITZGERALD ROBERT	554.79		
40041-737-001-00	ALBRIGHT DEAN E & MISTY II	411.55		
40041-737-002-00	GEORGE MINDY L	455.42	455.42	09/11/2017
40041-737-003-00	BLOOMQUIST DANIEL E	423.86	423.86	08/10/2017
40041-737-005-00	HAYES LAVERN C	123.66		
40041-737-005-50	WILSON KAREN	129.23	129.23	08/04/2017
40041-737-008-00	HILL MELVIN F	39.15		
40041-737-010-00	OVERMIRE CHRISTOPHER	1,748.13	1,748.13	08/07/2017
40041-737-014-00	ESP-REIT LLC	360.74	360.74	07/18/2017
40041-737-015-00	GROLEAU MARLIN F TRUST	107.35		
40041-737-016-00	GREENUP, LLC	205.90	205.90	09/13/2017
40041-737-017-00	TINKLE DANIEL R & JUDD LYLE E	108.51	108.51	08/31/2017
40041-737-019-00	SNYDER LIVING TRUST	340.70	340.70	09/11/2017
40041-737-021-00	STONE JEFFREY W	188.36	188.36	09/11/2017
40041-737-022-00	COMAI DAVID	311.05	311.05	08/28/2017
40041-737-023-00	HANNON DAVID W TRUST	715.84	715.84	09/14/2017
40041-737-024-00	MCDADE CRAIG T & MARGARET A	595.88	595.88	09/11/2017
40041-738-001-00	4-J'S PROPERTIES LLC	206.78	206.78	08/28/2017
40041-738-002-00	4-J'S PROPERTIES LLC	124.78	124.78	08/28/2017
40041-738-005-00	DIETRICH THOMAS ERIC	511.07	511.07	08/17/2017
40041-738-009-00	BRADLEY MARK S	272.85	272.85	08/04/2017
40041-738-012-00	MKB SERVICES LLC	835.33	835.33	07/18/2017
40041-738-018-01	DUNN CECIL P & DIANE M	393.03	393.03	08/08/2017
40041-738-018-10	IOTT JOHN D TRUST	331.76		
40041-738-018-20	DUNN CECIL P & DIANE M	265.39	265.39	08/08/2017
40041-738-022-00	IOTT JOHN D TRUST	400.43		
40041-738-022-10	CRAWFORD KEVIN W & SARA E	521.60		
40041-738-027-00	GREEN CONNIE	415.62	415.62	09/11/2017
40041-738-028-00	STANULA DOUGLAS J. & CORTNEY R.	225.46	225.46	08/10/2017
40041-738-029-00	SEABROOK DAVID E	329.16	329.16	08/01/2017
40041-738-030-00	HOLSTON MARK & LEAH K	507.84	507.84	09/11/2017
40041-738-031-05	YOUNG PETER	61.05	61.05	08/04/2017
40041-738-032-00	YOUNG PETER	28.29	28.29	08/24/2017
40041-738-033-00	NEVEDAL ROCHELLE	350.20	350.20	07/20/2017
40041-738-034-00	BALL MARY	420.65		
40041-738-035-00	HUNTER GLENN	325.79		
40041-738-036-00	HUNTER GLENN	1,397.99		
40041-739-001-00	LUCYK RANDALL PAUL & CATHERINE	3,086.50	3,086.50	07/28/2017
40041-739-005-00	LUCYK RANDALL & CATHERINE	45.04	45.04	07/28/2017
40041-739-007-00	BILLSBY DOUGLAS & RUTH A	307.63	307.63	09/13/2017
40041-739-011-00	MITCHELL CRAIG	88.65		
40041-739-013-00	HOGERHEIDE DENNIS & LAWENDA	171.84	171.84	09/12/2017
40041-739-021-00	HOGERHEIDE DENNIS	0.00		

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40041-739-021-01	HOGERHEIDE DENNIS	392.14	392.14	09/13/2017
40041-739-021-05	HOGERHEIDE DEREK	297.39	297.39	09/12/2017
40041-739-021-10	SIAS IVAN & HARDEN CATHERINE	437.43	437.43	09/13/2017
40041-739-023-00	HOGERHEIDE DENNIS & LAWENDA N	42.18	42.18	09/13/2017
40041-739-024-00	SULZER TURBO SERVICES NEW ORLEAN	843.24	843.24	07/28/2017
40041-739-026-00	TRAVERSE PROPERTY LLC	82.89	82.89	07/21/2017
40041-740-001-00	HOGERHEIDE DEREK	0.00		
40041-740-001-01	MWB RENTALS LLC	1,416.67	1,416.67	08/31/2017
40041-740-008-00	MCLAIN'S AUTO BODY LLC	770.32	770.32	09/12/2017
40041-740-011-00	TRACEY JOHN L	165.32		
40041-740-012-00	MUSSER ROBERT W	372.18	150.18	09/01/2017
40041-741-001-00	BISHOP BRAD	214.29	214.29	07/18/2017
40041-741-002-00	MCLEAN'S HARDWARE-HOME CENTER	28.29	28.29	08/22/2017
40041-741-003-00	MCLEAN'S HARWARE-HOME CENTER I	440.40	440.40	08/22/2017
40041-741-004-00	WALTER SARAH T	598.63	598.63	08/10/2017
40041-741-005-00	SEIGNEUR JACK L & WENDY J	437.73	437.73	09/12/2017
40041-741-006-00	SEIGNEUR JACK L & WENDY J	19.55	19.55	09/12/2017
40041-741-007-00	WILSON MARK A	213.16		
40041-741-007-50	4-J'S PROPERTIES LLC	117.56	117.56	08/28/2017
40041-741-009-00	BLOOMQUIST DANIEL	205.00	205.00	09/14/2017
40041-741-009-25	BROWNING STEPHEN M & SHERRY	289.49	289.49	09/13/2017
40041-741-009-50	BELTRAN ROMELIA	231.25	231.25	09/11/2017
40041-800-001-00	MOKO ENTERPRISES LLC	1,379.15	1,379.15	07/18/2017
40041-800-001-20	XIONG CHONG N & MAO Y	1,226.44		
40041-800-001-40	ALPERS MICHAEL S	470.85		
40041-800-001-80	MILLER KENNETH	1,364.85		
40041-800-001-85	CUNNINGHAM MARCEL L	383.58	383.58	08/14/2017
40041-800-002-00	VILLAGE OF KALKASKA	0.00		
40041-800-003-00	NYGREN MATTHEW	890.66		
40041-800-003-20	IKANTSEA DEVELOPMENT LLC	958.18	958.18	08/07/2017
40041-800-003-30	KALKASKA CO LIBRARY BOARD	0.00		
40041-800-003-35	KALKASKA COUNTY LIBRARY BOARD	0.00		
40041-800-003-40	KALKASKA CO LIBRARY BOARD	0.00		
40041-800-003-50	VOWELS SUSAN J	139.96	139.96	09/11/2017
40041-800-003-60	KALKASKA CO LIBRARY BOARD	0.00		
40041-800-003-70	KALKASKA CO LIBRARY BOARD	0.00		
40041-800-004-00	MCLEAN DORIS J TRUST	5,092.83	5,092.83	08/22/2017
40041-800-005-00	SCHNEIDER VERA	0.00		
40041-800-005-01	SHIVELY DEBORAH KAYE	438.14		
40041-800-005-05	DAVENPORT WILLIAM G	650.24		
40041-800-005-20	RI CS4 LLC #2482	3,457.52	3,457.52	09/12/2017
40041-800-005-60	DAVENPORT WILLIAM G	90.65		
40041-800-006-00	VILLAGE OF KALKASKA	0.00		
40041-800-007-00	KALKASKA FEED & SUPPLY INC	197.24	197.24	09/12/2017
40041-800-007-20	HOGERHEIDE DEREK	107.25	107.25	09/12/2017
40041-800-007-30	HOGERHEIDE DENNIS M & DEREK	1,011.51	1,011.51	09/12/2017
40041-800-010-00	VILLAGE OF KALKASKA	0.00		
40041-800-011-00	KALKAKSA DOWNTOWN DEV AUTHORITY	0.00		
40041-800-012-00	KALKAKSA DOWNTOWN DEV AUTHORITY	0.00		
40041-800-013-00	VOWELS SUSAN J	2,356.21	2,356.21	09/11/2017
40041-800-014-00	VILLAGE OF KALKASKA	0.00		
40041-800-015-00	HAMLET HOUSING LLC	684.01		
40041-800-015-30	HOGERHEIDE DEREK	695.10	695.10	09/12/2017
40041-898-001-00	VANWESTENBURG STEVAN J	264.52	264.52	07/21/2017
40041-898-001-01	ORSINI REMO	228.71	228.71	09/05/2017
40041-898-001-02	BECKER ROBERT	213.16	213.16	07/24/2017
40041-898-002-00	VANWESTENBURG STEVE	376.56	376.56	07/21/2017
40041-898-002-99	KROLL SHAWN	21.56		

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40041-898-003-00	ROGERS ERICA	24.46		
40041-898-004-00	SNELL JOSH	14.88		
40041-898-007-00	DAVIS BERT	6.52		
40041-898-007-01	RAYMOND TERRY LEE	14.87	14.87	07/18/2017
40041-898-008-00	WAHL EDNA	26.55	26.55	08/21/2017
40041-898-009-00	GARBDA JOHN R	26.47	26.47	07/21/2017
40041-898-009-01	MCCALLUM LOIS	13.00		
40041-898-010-01	ELKINS DERRICK	17.93		
40041-898-012-01	STEVENS KIMBERLEE	5.98	5.98	09/01/2017
40041-898-015-00	KNIGHT TIMOTHY S	11.52		
40041-898-017-00	GEORGE JANENE	13.38		
40041-898-020-00	PINNEY MICHAEL	4.85	4.85	08/04/2017
40041-898-021-00	BALL TERESA	26.52		
40041-898-023-01	CRYSTAL COMMANDER	11.37		
40041-898-024-01	VIPOND DOUGLAS	11.90		
40041-898-027-00	HALE HEATHER & DOUG	10.49		
40041-898-027-01	CAMPEAU TIM	16.37		
40041-898-029-00	MARTIN DIANA	4.91		
40041-898-030-00	MONHEAD LISA	5.94		
40041-898-050-00	AT&T MOBILITY LLC	94.49	94.49	08/28/2017
40041-900-001-10	SAFETY FIRST	223.45	223.45	08/01/2017
40041-900-002-00	BILLS AUTO REPAIR	0.00		
40041-900-002-05	ADVANCE STORES CO., INC. #108886	0.00		
40041-900-003-00	G'S PIZZERIA & DELI	0.00		
40041-900-004-10	TRAVERSE CITY EYE CONSULTANTS	0.00		
40041-900-004-15	BAXTER HEALTHCARE CORP	0.00		
40041-900-005-00	WILSON LARRY G PC	0.00		
40041-900-005-50	EXODUS PRESSURE CONTROL	0.00		
40041-900-006-00	GRANADA INN	0.00		
40041-900-006-10	TYPHOON 24 HR AUTO WASH	0.00		
40041-900-006-15	ELEMENT FINANCIAL CORP	0.00		
40041-900-006-60	RAYMOND HEATING	0.00		
40041-900-006-95	WOJEY CAROL C	15.88		
40041-900-007-00	H & R BLOCK	0.00		
40041-900-007-10	H&R BLOCK REGION 5	0.00		
40041-900-007-50	KALKASKA PLUMBING & HEATING	0.00		
40041-900-008-00	DDA	0.00		
40041-900-008-02	DESERT SUN TANNING	44.53		
40041-900-008-03	VILLAGE CHIROPRACTIC WELLNESS	0.00		
40041-900-008-04	JEREMY CRUM	0.00		
40041-900-008-50	MARLIN LEASING CORP	0.00		
40041-900-008-60	KINNCO SERVICES, LLC	0.00		
40041-900-009-00	MRC GLOBAL (US) INC.	0.00		
40041-900-009-50	K12 MANAGEMENT INC	0.00		
40041-900-010-20	HAND MADE NATURALS BY DEB	37.21		
40041-900-011-70	AMI HOSPITALITY LLC	0.00		
40041-900-012-00	ALPENA OIL CO INC	685.58	685.58	09/12/2017
40041-900-012-10	G E CAPITAL INFORMATION TECH S	0.00		
40041-900-012-12	GE CAPITAL INFORMATION TECH SO	0.00		
40041-900-012-20	COCA-COLA CO	284.72	284.72	08/25/2017
40041-900-012-25	CAREY ROBERT J PC	0.00		
40041-900-012-30	CODING PRODUCTS DIV OF ITW	28,932.41	28,932.41	08/02/2017
40041-900-012-35	FRANCOTYP-POSTALIA INC	0.00		
40041-900-013-00	KALKASKA CAR CARE INC	98.61	67.42	08/17/2017
40041-900-013-05	CORIX UTILITIES SERVICES LLC	464.79		
40041-900-013-10	KALKASKA WINDOW & GLASS	0.00		
40041-900-013-50	GRAYHAWK LEASING LLC	0.00		
40041-900-014-50	CONSUMERS ENERGY COMPANY	15,479.22		

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40041-900-015-50	MODULAR SPACE CORPORATION	0.00		
40041-900-016-10	WELLS FARGO FINANCIAL LEASING	0.00		
40041-900-017-50	BIG BOY RESTAURANT MGMT LLC	0.00		
40041-900-018-00	LAMAR ADVERTISING OF TRAVERSE CI	514.68	514.68	08/29/2017
40041-900-018-15	DERRER & SONS OIL CO	0.00		
40041-900-019-10	DOWNS INVESTMENTS LLC	0.00		
40041-900-019-15	MAILFINANCE INC	0.00		
40041-900-020-10	GRAYHAWK LEASING LLC	0.00		
40041-900-021-10	AT&T MOBILITY LLC	0.00		
40041-900-021-15	AT&T MOBILITY LLC	87.13	87.13	08/28/2017
40041-900-022-10	GORDON FOOD SERVICE INC	0.00		
40041-900-022-75	GM-DI LEASING CORPORATION	0.00		
40041-900-023-50	MC LAIN'S AUTO BODY LLC	0.00		
40041-900-023-75	AMG SERVICES, INC	0.00		
40041-900-024-10	GOLDEN AUTO ELECTRIC	0.00		
40041-900-024-20	OREILLY AUTO ENTERPRISES LLC	601.84	601.84	08/10/2017
40041-900-024-50	COINSTAR INC	0.00		
40041-900-024-75	CIT FINANCIAL LLC	0.00		
40041-900-025-00	FAMILY FARE INC	3,716.76	3,716.76	08/24/2017
40041-900-025-50	WABASHA LEASING LLC	0.00		
40041-900-026-00	MIDTOWN PHARMACY INC	0.00		
40041-900-027-05	MICHIGAN TODS	73.16	73.16	08/29/2017
40041-900-027-10	CHARTER COMMUNICATIONS	2,083.06	2,083.06	08/25/2017
40041-900-029-00	RITE AID CORP	1,576.41	1,576.41	08/25/2017
40041-900-029-05	WOUND KAIR MANAGEMENT	0.00		
40041-900-029-10	PINNACLE INVESTMENTS LLC	0.00		
40041-900-029-60	STOBERT DENTAL	1,710.83		
40041-900-029-75	MICHIGAN RENT TO OWN	0.00		
40041-900-030-00	FARM BUREAU INSURANCE GROUP	0.00		
40041-900-030-01	EARTHS GARDEN NATURAL FOODS	0.00		
40041-900-030-03	REMAX-BAYSHORE PROPERTIES LTD	0.00		
40041-900-030-75	THE AMERICAN BOTTLING CO	0.00		
40041-900-031-02	MIDAS MUFFLER	0.00		
40041-900-031-10	BILL MARSH KALKASKA	1,177.14	1,177.14	09/13/2017
40041-900-031-15	WILLIAMS SCOTSMAN INC	0.00		
40041-900-031-20	CHRYSLER GROUP LLC	0.00		
40041-900-033-00	BELL HEARING CENTER	0.00		
40041-900-033-20	MCMCARDEL CULLIGAN - BIG RAPID	48.38	48.38	08/22/2017
40041-900-034-50	FLOWTECK INC	0.00		
40041-900-034-70	D & B EQUIPMENT LEASING LLC	518.42		
40041-900-036-00	MARATHON GAS STATION	0.00		
40041-900-036-01	MARATHON PETROLEUM CO LP	0.00		
40041-900-036-10	SPOK, INC.	0.00		
40041-900-036-21	BELLA VOI	0.00		
40041-900-038-00	RAZORBACK LLC	0.00		
40041-900-038-35	MUNSON MOBILE IMAGING INC	0.00		
40041-900-038-50	HAGUE EQUIPMENT	61.05	61.05	07/24/2017
40041-900-038-70	MILLER PIPELINE	6,215.21	6,215.21	09/11/2017
40041-900-038-71	DEERE CREDIT INC	803.69	803.69	09/05/2017
40041-900-038-75	WELLS FARGO EQUIPMENT FINANCE	9,797.32		
40041-900-038-80	NEXT DOOR OPERATIONS LLC	938.53	938.53	08/31/2017
40041-900-039-25	PERSONAL IMAGES	0.00		
40041-900-039-35	IBM CREDIT CORP	0.00		
40041-900-040-50	WASTE MANAGEMENT OF MICH INC	0.00		
40041-900-042-10	SULZER TURBO SERVICES NEW ORLE	164.58	164.58	07/28/2017
40041-900-043-50	KALKASKA FUNERAL HOME	0.00		
40041-900-044-25	THE GOLF SHOP	74.46		
40041-900-045-50	BARGANS GALORE DOLLAR STORE	0.00		

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40041-900-045-70	KALKASKA FLORAL & GIFTS	36.57		
40041-900-045-80	ADVANCED OFFICE SUPPLY	0.00		
40041-900-046-00	CF FICK & SONS	378.58		
40041-900-047-20	C D HOBBIES	0.00		
40041-900-049-25	KALKASKA FAMILY DENTAL CTR PC	0.00		
40041-900-049-30	SODEXHO MANAGEMENT INC	0.00		
40041-900-049-50	3M COMPANY	0.00		
40041-900-050-00	JACKS SPORT SHOP	477.20		
40041-900-050-50	TRANSACTION NETWORK SERVICES	0.00		
40041-900-051-00	PROMART HARDWARE & HOME CENTER	0.00		
40041-900-051-10	MCLEANS INC	0.00		
40041-900-051-20	BREAKFAST & BURGER EXPRESS	111.33		
40041-900-051-30	NEW EQUIPMENT LEASING	0.00		
40041-900-052-00	FRYTEAM, INC.	1,515.96		
40041-900-052-05	MID-STATE FISHING & RENTAL TOO	4,196.60	4,196.60	09/12/2017
40041-900-052-25	FEDERAL EXPRESS CORPORATION	0.00		
40041-900-053-50	DTE GAS COMPANY	3,942.59	3,942.59	08/28/2017
40041-900-054-25	CARDTRONICS USA, INC	0.00		
40041-900-054-50	APC STORES INC	123.26	123.26	08/28/2017
40041-900-055-00	NORTHLAND FOOD & FAMILY	2,077.49	2,077.49	09/07/2017
40041-900-055-04	DAA	0.00		
40041-900-055-25	THE NIELSEN COMPANY LLC	0.00		
40041-900-057-00	DAN R SOENEN DDS PC	0.00		
40041-900-057-10	SHAMROCK REALTY	0.00		
40041-900-057-11	KALKASKA CONCRETE COMPANY	0.00		
40041-900-058-00	FITCHES SCHOOL OF DANCE	20.84	20.84	09/05/2017
40041-900-058-10	GASTON FAMILY CHIROPRACTIC	0.00		
40041-900-059-00	TREND SERVICES CO	0.00		
40041-900-059-20	CSI LEASING INC	0.00		
40041-900-059-30	CSC SERVICEWORKS, INC.	0.00		
40041-900-059-40	INTERFACE SECURITY SYSTEMS	0.00		
40041-900-059-50	GRAND RAPIDS BLDG SERV INC	0.00		
40041-900-060-60	PICK KWIK FOODS	39.74		
40041-900-060-70	PITNEY BOWES INC	0.00		
40041-900-060-80	JERRY'S TV & APPLIANCE	0.00		
40041-900-060-90	KALKASKA INSURANCE AGENCY	0.00		
40041-900-061-10	TEAM SERVICES LLC	1,523.99	1,523.99	09/11/2017
40041-900-061-12	EXCEL SITE RENTALS	15,005.48	15,005.48	08/24/2017
40041-900-061-15	TAPLIN GROUP, INC	2,448.38	2,448.38	09/13/2017
40041-900-063-50	WAYPORT, INC.	0.00		
40041-900-064-00	TROUT TOWN COUNTRY CAFE	397.67	397.67	09/14/2017
40041-900-064-25	CRAWFORD ACCT & TAX PREP SCV	0.00		
40041-900-064-50	LEASE CORP OF AMERICA	0.00		
40041-900-065-40	NORTH COUNTRY AMERICAN INN LLC	0.00		
40041-900-065-45	NORTHERN VENTURES LLC	0.00		
40041-900-065-50	INDO CHINA GARDENS	73.16		
40041-900-065-55	COLDWELL BANKER SCHMIDT REALTO	0.00		
40041-900-066-50	TIMEPAYMENT CORP LLC	0.00		
40041-900-067-00	WESTERN UNION FINANCIAL SV INC	0.00		
40041-900-069-00	WOLFE -O'NEILL FUNERAL HOME	0.00		
40041-900-069-50	NORTHERN LEASING SYSTEMS INC	0.00		
40041-900-070-00	FIRST DATA MERCHANT SERVICES C	0.00		
40041-900-070-25	NEOPOST USA INC.	0.00		
40041-900-070-50	TEAM FINANCIAL GROUP, INC.	0.00		
40041-900-071-50	EXIT REALTY	143.15		
40041-900-072-00	KALKASKA FEED & SUPPLY	0.00		
40041-900-073-03	HAIR DEPOT	31.79	31.79	08/14/2017
40041-900-073-10	PREMIER INSURANCE	134.06		

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40041-900-074-10	NORTHLAND SPEEDMART LLC	727.74	727.74	09/07/2017
40041-900-074-20	VOICE MOTOR SALES INC	2,109.31	2,109.31	07/19/2017
40041-900-078-00	WAYNE WIRE CLOTH PRODUCTS	11,774.97		
40041-900-078-25	EVERBANK COMMERCIAL FINANCE IN	0.00		
40041-900-078-50	WAYNE WIRE CLOTH PRODUCTS, INC.	4,803.68		
40041-900-078-60	WAYNE WIRE CLOTH PRODUCTS	852.87		
40041-900-078-70	KIBBY WELDING LLC	0.00		
40041-900-079-00	JOHNSON OIL CO	0.00		
40041-900-079-50	TREASURE'S FOR YOU	29.77		
40041-900-080-41	GE EQUIP SMALL TICKET LLC	0.00		
40041-900-080-42	GE EQUIP SMALL TICKET LLC SERI	0.00		
40041-900-080-43	GE EQUIP SMALL TICKET LLC SERI	0.00		
40041-900-083-05	NORTHWIND INVESTMENTS, INC.	0.00		
40041-900-083-25	ELISECO, INC.	157.90		
40041-900-083-50	FARRIER SURVEYING	716.62	716.62	08/31/2017
40041-900-084-16	CUNNINGHAM ELECTRIC	0.00		
40041-900-085-00	SHAW MOTOR SALES	0.00		
40041-900-086-00	KLUMPP FLOWER & GARDEN SHOP	0.00		
40041-900-086-50	DELL EQUIPMENT FUNDING	0.00		
40041-900-086-60	DELL EQUIPMENT FUNDING	0.00		
40041-900-088-00	PRO MASSAGE	0.00		
40041-900-089-01	WINNERS EDGE HAIR SALON	0.00		
40041-900-089-05	CADILLAC COFFEE COMPANY	0.00		
40041-900-089-10	FAMILY DOLLAR STORE # 21413	0.00		
40041-900-089-35	SHOPKO STORES OPERATING CO LLC	1,584.32	1,584.32	09/05/2017
40041-900-092-60	BISSELL RENTAL LLC	0.00		
40041-900-093-00	DNOW LP	0.00		
40041-900-094-00	LAKES & TRAILS	0.00		
40041-900-094-10	KALKASKA GARAGE DOOR SERVICES	0.00		
40041-900-095-10	SACO INC-LITTLE CAESARS	0.00		
40041-900-095-50	POCKET CHANGE COIN LAUNDRY	0.00		
40041-900-097-15	SHEAR BIZ	0.00		
40041-900-097-50	DE LAGE LANDEN FINANCIAL	601.09	601.09	09/05/2017
40041-900-098-00	COOKE SHEET METAL	0.00		
40041-900-100-00	SHOPPERS SAVE	862.96	862.96	09/12/2017
40041-900-100-01	XEROX CORP	0.00		
40041-900-100-10	CHERRY STREET MARKET	760.36	760.36	09/11/2017
40041-900-100-20	B C PIZZA	0.00		
40041-900-100-40	BECKMAN COULTER INC	174.28		
40041-900-102-00	CHAN LLC	0.00		
40041-900-102-50	PRIMO WATER CORPORATION	0.00		
40041-900-103-50	NUC02 SUPPLY LLC	0.00		
40041-900-110-25	PATTON WELDING	0.00		
40041-900-112-20	OAK HILL ELECTRIC	8.91		
40041-900-113-00	CISCO SYSTEMS CAPITAL CORP	0.00		
40041-900-115-00	KALKASKA WOODS LTD PARTNERSHIP	0.00		
40041-900-115-01	WESTSIDE JUNCTION LP	0.00		
40041-900-115-10	SANDY PINES APARTMENT	0.00		
40041-900-115-15	KALKASKA HOSPITALITY GROUP INC	0.00		
40041-900-116-00	PITNEY BOWES GLOBAL FINANCIAL	0.00		
40041-900-117-00	NORTHERN SEAL INC	0.00		
40041-900-119-20	GENERAL MOTORS CORP	0.00		
40041-900-125-00	STATE FARM MUTUAL AUTOMOBILE	0.00		
40041-900-126-00	EXPRESS TIRE	0.00		
40041-900-128-00	IGT GLOBAL SOLUTIONS CORP	0.00		
40041-900-130-75	US BANK NATIONAL ASSOCIATION	0.00		
40041-900-131-50	DOLLAR GENERAL #08831	0.00		
40041-900-131-75	AMERICAN GREETINGS CORP	0.00		

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Parcel No	Name	Tax Bill	Payments	Date
40041-900-132-00	DIRECTV, LLC	0.00		
40041-900-133-50	SMUCKER FOODSERVICE, INC.	0.00		
40041-900-135-00	BRADLEY R INVESTMENTS	0.00		
40041-900-136-00	HALLMARK MARKETING CO	0.00		
40041-900-137-00	INSTANT CAR CREDIT	0.00		
40041-900-137-50	JD FINANCE INC	0.00		
40041-900-137-55	JD FINANCE, INC.	0.00		
40041-900-140-50	J K MANUFACTURING CO	0.00		
40041-900-144-00	EDWARD JONES & CO LP	0.00		
40041-900-145-00	TEC ENTERPRISES	0.00		
40041-900-145-50	AIRGAS USA LLC	0.00	68.51	08/02/2017
			-68.51	09/15/2017
		-----	0.00	
40041-900-147-00	KALKASKA ANIMAL HOSPITAL	0.00		
40041-900-147-50	GREAT LAKES GOLF CARS	148.95		
40041-900-147-75	THE MONEY TREE	0.00		
40041-900-149-10	GREATAMERICA FINANCIAL SERVICE	0.00		
40041-900-152-00	FITCH JENNIFER	11.90	11.90	08/07/2017
40041-900-152-50	MB FINANCIAL BANK, N.A.	0.00		
40041-900-153-75	CATALINA MARKETING CORPORATION	0.00		
40041-900-154-00	FAMILY VIDEO MOVIE CLUB #299	0.00		
40041-999-005-00	WAYNE WIRE CLOTH PRODUCTS	0.00		
40041-999-005-05	WAYNE WIRE CLOTH	0.00		
Total Parcels: 1457		782,710.98	615,283.30	