

# A/P Check Register

Printed: 8/10/2023 12:12 PM  
 EVART PUBLIC SCHOOLS  
 Check Date: 07/01/2022 to 06/30/2023

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
34276	G & S MECHANICAL LLC	55	07/11/2022	7752	380.37	0.00	380.37
73500	QUILL CORPORATION	55	07/11/2022	7753	141.10	0.00	141.10
78070	ROSE PEST SOLUTIONS	55	07/11/2022	7754	122.00	0.00	122.00
90200	SCHOOL SPECIALTY LLC	55	07/11/2022	7755	4,239.84	0.00	4,239.84
83100	SMITH LUMBER CO	55	07/11/2022	7756	27.98	0.00	27.98
70700	THE PIONEER GROUP	55	07/11/2022	7757	240.00	0.00	240.00
42535	HPS	55	07/14/2022	7758	4,217.39	0.00	4,217.39
08660	SBIS	55	07/14/2022	7759	980.34	0.00	980.34
06392	ARIS ELECTRIC LLC	55	07/15/2022	7760	641.00	0.00	641.00
90646	VARIPRO BENEFIT ADMINISTRATORS	55	07/15/2022	7761	40.71	0.00	40.71
70740	PHELPS PLUMBING HEATING	55	07/20/2022	7762	408.00	0.00	408.00
71198	PRAIRIE FARMS DAIRY	55	07/20/2022	7763	479.27	0.00	479.27
22388	DEARBORN LIFE INS CO	55	07/20/2022	7764	122.76	0.00	122.76
16044	CENTRAL RESTAURANT PRODUCTS	55	07/26/2022	7765	1,898.00	0.00	1,898.00
71198	PRAIRIE FARMS DAIRY	55	07/26/2022	7766	169.30	0.00	169.30
90646	VARIPRO BENEFIT ADMINISTRATORS	55	07/26/2022	7767	195.60	0.00	195.60
90646	VARIPRO BENEFIT ADMINISTRATORS	55	07/29/2022	7768	147.15	0.00	147.15
06392	ARIS ELECTRIC LLC	55	08/05/2022	7769	95.00	0.00	95.00
14160	CAMPBELL, CASIE	55	08/05/2022	7770	382.00	0.00	382.00
34276	G & S MECHANICAL LLC	55	08/05/2022	7771	425.12	0.00	425.12
83100	SMITH LUMBER CO	55	08/05/2022	7772	33.22	0.00	33.22
21602	CUSHMAN, ANGELA	55	08/11/2022	7773	200.00	0.00	200.00
30400	EVART PUBLIC S BOARD OF ED	55	08/11/2022	7774	55.28	0.00	55.28
90646	VARIPRO BENEFIT ADMINISTRATORS	55	08/11/2022	7775	746.86	0.00	746.86
32408	EHRlich	55	08/16/2022	7776	251.00	0.00	251.00
71198	PRAIRIE FARMS DAIRY	55	08/19/2022	7777	1,366.44	0.00	1,366.44
90500	VAN EERDEN FOODSERVICE	55	08/19/2022	7778	1,099.90	0.00	1,099.90
22388	DEARBORN LIFE INS CO	55	08/24/2022	7779	113.64	0.00	113.64
71198	PRAIRIE FARMS DAIRY	55	08/24/2022	7780	292.35	0.00	292.35
90500	VAN EERDEN FOODSERVICE	55	08/24/2022	7781	946.03	0.00	946.03
90646	VARIPRO BENEFIT ADMINISTRATORS	55	08/26/2022	7782	876.00	0.00	876.00
08515	B & D CLASSIC SEWN	55	09/08/2022	7783	2,333.75	0.00	2,333.75
42535	HPS	55	09/08/2022	7784	46,509.18	0.00	46,509.18
71198	PRAIRIE FARMS DAIRY	55	09/08/2022	7785	1,040.71	0.00	1,040.71
90200	SCHOOL SPECIALTY LLC	55	09/08/2022	7786	19,680.54	0.00	19,680.54
83100	SMITH LUMBER CO	55	09/08/2022	7787	9.36	0.00	9.36
90646	VARIPRO BENEFIT ADMINISTRATORS	55	09/08/2022	7788	300.27	0.00	300.27
90500	VAN EERDEN FOODSERVICE	55	09/09/2022	7789	2,903.03	0.00	2,903.03
90646	VARIPRO BENEFIT ADMINISTRATORS	55	09/09/2022	7790	49.45	0.00	49.45
32408	EHRlich	55	09/12/2022	7791	185.00	0.00	185.00
34276	G & S MECHANICAL LLC	55	09/12/2022	7792	245.00	0.00	245.00
90500	VAN EERDEN FOODSERVICE	55	09/12/2022	7793	1,227.56	0.00	1,227.56
71198	PRAIRIE FARMS DAIRY	55	09/20/2022	7794	1,219.22	0.00	1,219.22
90646	VARIPRO BENEFIT ADMINISTRATORS	55	09/20/2022	7795	41.08	0.00	41.08
16703	CHIPPEWA HILLS FOOD SERVICE	55	09/28/2022	7796	77.50	0.00	77.50
30400	EVART PUBLIC S BOARD OF ED	55	09/28/2022	7797	34.99	0.00	34.99
34276	G & S MECHANICAL LLC	55	09/28/2022	7798	155.00	0.00	155.00
71198	PRAIRIE FARMS DAIRY	55	09/28/2022	7799	1,192.96	0.00	1,192.96
90500	VAN EERDEN FOODSERVICE	55	09/28/2022	7800	3,980.90	0.00	3,980.90
16044	CENTRAL RESTAURANT PRODUCTS	55	09/29/2022	7801	1,538.00	0.00	1,538.00
90646	VARIPRO BENEFIT ADMINISTRATORS	55	09/30/2022	7802	58.00	0.00	58.00
21602	CUSHMAN, ANGELA	55	10/06/2022	7803	27.00	0.00	27.00
32408	EHRlich	55	10/06/2022	7804	185.00	0.00	185.00
71198	PRAIRIE FARMS DAIRY	55	10/06/2022	7805	620.40	0.00	620.40
90646	VARIPRO BENEFIT ADMINISTRATORS	55	10/06/2022	7806	669.33	0.00	669.33
30400	EVART PUBLIC S BOARD OF ED	55	10/17/2022	7807	195.00	0.00	195.00
71198	PRAIRIE FARMS DAIRY	55	10/17/2022	7808	433.98	0.00	433.98

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79779	SNA DEPOSITORY	55	10/17/2022	7809	180.00	0.00	180.00
90500	VAN EERDEN FOODSERVICE	55	10/17/2022	7810	4,376.49	0.00	4,376.49
30400	EVART PUBLIC S BOARD OF ED	55	10/20/2022	7811	52.97	0.00	52.97
90646	VARIPRO BENEFIT ADMINISTRATORS	55	10/20/2022	7812	364.74	0.00	364.74
71198	PRAIRIE FARMS DAIRY	55	10/21/2022	7813	2,577.52	0.00	2,577.52
71198	PRAIRIE FARMS DAIRY	55	10/21/2022	7814	6,390.54	0.00	6,390.54
90500	VAN EERDEN FOODSERVICE	55	10/24/2022	7815	794.89	0.00	794.89
71198	PRAIRIE FARMS DAIRY	55	10/28/2022	7816	2,123.78	0.00	2,123.78
90500	VAN EERDEN FOODSERVICE	55	10/28/2022	7817	971.20	0.00	971.20
31301	FAIRFIELD INN & SUITES KALAMAZOO	55	11/02/2022	7818	406.35	0.00	406.35
90500	VAN EERDEN FOODSERVICE	55	11/02/2022	7819	1,518.63	0.00	1,518.63
90646	VARIPRO BENEFIT ADMINISTRATORS	55	11/02/2022	7820	231.74	0.00	231.74
71198	PRAIRIE FARMS DAIRY	55	11/02/2022	7821	1,646.08	0.00	1,646.08
22388	DEARBORN LIFE INS CO	50	11/09/2022	7822	10.23	0.00	10.23
32408	EHRlich	55	11/09/2022	7823	185.00	0.00	185.00
90500	VAN EERDEN FOODSERVICE	55	11/09/2022	7824	1,404.56	0.00	1,404.56
22388	DEARBORN LIFE INS CO	55	11/10/2022	7825	26.99	0.00	26.99
90646	VARIPRO BENEFIT ADMINISTRATORS	55	11/10/2022	7826	250.00	0.00	250.00
71198	PRAIRIE FARMS DAIRY	55	11/11/2022	7827	1,718.30	0.00	1,718.30
90646	VARIPRO BENEFIT ADMINISTRATORS	55	11/11/2022	7828	55.20	0.00	55.20
21602	CUSHMAN, ANGELA	55	11/18/2022	7829	88.46	0.00	88.46
71198	PRAIRIE FARMS DAIRY	55	11/18/2022	7830	2,039.04	0.00	2,039.04
71198	PRAIRIE FARMS DAIRY	55	11/23/2022	7831	1,543.75	0.00	1,543.75
90500	VAN EERDEN FOODSERVICE	55	11/23/2022	7832	1,261.41	0.00	1,261.41
21602	CUSHMAN, ANGELA	55	11/30/2022	7833	40.00	0.00	40.00
90646	VARIPRO BENEFIT ADMINISTRATORS	55	11/30/2022	7834	327.58	0.00	327.58
22388	DEARBORN LIFE INS CO	50	11/30/2022	7835	10.86	0.00	10.86
21602	CUSHMAN, ANGELA	55	12/07/2022	7836	20.97	0.00	20.97
32408	EHRlich	55	12/07/2022	7837	185.00	0.00	185.00
71198	PRAIRIE FARMS DAIRY	55	12/07/2022	7838	906.02	0.00	906.02
90500	VAN EERDEN FOODSERVICE	55	12/07/2022	7839	2,374.25	0.00	2,374.25
90646	VARIPRO BENEFIT ADMINISTRATORS	55	12/09/2022	7840	55.20	0.00	55.20
22388	DEARBORN LIFE INS CO	55	12/14/2022	7841	488.52	0.00	488.52
71198	PRAIRIE FARMS DAIRY	55	12/14/2022	7842	3,190.46	0.00	3,190.46
90500	VAN EERDEN FOODSERVICE	55	12/14/2022	7844	1,159.38	0.00	1,159.38
90646	VARIPRO BENEFIT ADMINISTRATORS	55	12/14/2022	7845	536.48	0.00	536.48
22388	DEARBORN LIFE INS CO	50	12/14/2022	7846	11.30	0.00	11.30
22388	DEARBORN LIFE INS CO	50	12/21/2022	7847	9.80	0.00	9.80
21602	CUSHMAN, ANGELA	55	01/06/2023	7848	16.98	0.00	16.98
32408	EHRlich	55	01/06/2023	7849	185.00	0.00	185.00
71198	PRAIRIE FARMS DAIRY	55	01/06/2023	7850	1,359.67	0.00	1,359.67
73500	QUILL CORPORATION	55	01/06/2023	7851	20.49	0.00	20.49
90500	VAN EERDEN FOODSERVICE	55	01/06/2023	7852	1,360.55	0.00	1,360.55
90646	VARIPRO BENEFIT ADMINISTRATORS	55	01/06/2023	7853	260.97	0.00	260.97
22388	DEARBORN LIFE INS CO	55	01/12/2023	7854	147.01	0.00	147.01
30400	EVART PUBLIC S BOARD OF ED	55	01/12/2023	7855	233.25	0.00	233.25
71198	PRAIRIE FARMS DAIRY	55	01/12/2023	7856	2,372.36	0.00	2,372.36
90500	VAN EERDEN FOODSERVICE	55	01/12/2023	7857	1,135.28	0.00	1,135.28
90646	VARIPRO BENEFIT ADMINISTRATORS	55	01/12/2023	7858	730.18	0.00	730.18
34276	G & S MECHANICAL LLC	55	01/18/2023	7859	318.59	0.00	318.59
71198	PRAIRIE FARMS DAIRY	55	01/18/2023	7860	2,019.94	0.00	2,019.94
22388	DEARBORN LIFE INS CO	55	01/20/2023	7861	124.35	0.00	124.35
21602	CUSHMAN, ANGELA	55	01/24/2023	7862	116.01	0.00	116.01
32408	EHRlich	55	01/24/2023	7863	185.00	0.00	185.00
90500	VAN EERDEN FOODSERVICE	55	01/24/2023	7864	1,707.13	0.00	1,707.13
71198	PRAIRIE FARMS DAIRY	55	01/26/2023	7865	2,212.57	0.00	2,212.57
90646	VARIPRO BENEFIT ADMINISTRATORS	55	01/26/2023	7866	144.25	0.00	144.25

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71198	PRAIRIE FARMS DAIRY	55	02/03/2023	7867	1,715.43	0.00	1,715.43
90500	VAN EERDEN FOODSERVICE	55	02/03/2023	7868	770.76	0.00	770.76
90646	VARIPRO BENEFIT ADMINISTRATORS	55	02/03/2023	7869	226.17	0.00	226.17
32408	EHRlich	55	02/10/2023	7870	185.00	0.00	185.00
71198	PRAIRIE FARMS DAIRY	55	02/10/2023	7871	1,499.40	0.00	1,499.40
73500	QUILL CORPORATION	55	02/10/2023	7872	42.04	0.00	42.04
90500	VAN EERDEN FOODSERVICE	55	02/10/2023	7873	1,268.73	0.00	1,268.73
90646	VARIPRO BENEFIT ADMINISTRATORS	55	02/10/2023	7874	1,054.64	0.00	1,054.64
21602	CUSHMAN, ANGELA	55	02/16/2023	7875	227.62	0.00	227.62
71198	PRAIRIE FARMS DAIRY	55	02/16/2023	7876	1,692.12	0.00	1,692.12
83100	SMITH LUMBER CO	55	02/16/2023	7877	8.47	0.00	8.47
30400	EVART PUBLIC S BOARD OF ED	55	02/22/2023	7878	140.00	0.00	140.00
71198	PRAIRIE FARMS DAIRY	55	02/22/2023	7879	1,158.40	0.00	1,158.40
90500	VAN EERDEN FOODSERVICE	55	02/22/2023	7880	1,003.96	0.00	1,003.96
90646	VARIPRO BENEFIT ADMINISTRATORS	55	02/22/2023	7881	174.40	0.00	174.40
22388	DEARBORN LIFE INS CO	55	03/03/2023	7882	159.85	0.00	159.85
90646	VARIPRO BENEFIT ADMINISTRATORS	55	03/03/2023	7883	61.92	0.00	61.92
71198	PRAIRIE FARMS DAIRY	55	03/07/2023	7884	1,052.51	0.00	1,052.51
83100	SMITH LUMBER CO	55	03/07/2023	7885	8.99	0.00	8.99
90500	VAN EERDEN FOODSERVICE	55	03/07/2023	7886	1,586.38	0.00	1,586.38
16001	CENTRAL MICH DIST HEALTH DEPARTMENT	55	03/10/2023	7887	1,170.00	0.00	1,170.00
32408	EHRlich	55	03/10/2023	7888	185.00	0.00	185.00
71198	PRAIRIE FARMS DAIRY	55	03/15/2023	7889	3,236.46	0.00	3,236.46
90500	VAN EERDEN FOODSERVICE	55	03/15/2023	7890	1,024.89	0.00	1,024.89
22388	DEARBORN LIFE INS CO	50	03/16/2023	7891	11.79	0.00	11.79
30400	EVART PUBLIC S BOARD OF ED	55	03/27/2023	7892	314.58	0.00	314.58
34276	G & S MECHANICAL LLC	55	03/27/2023	7893	470.25	0.00	470.25
71198	PRAIRIE FARMS DAIRY	55	03/27/2023	7894	1,506.82	0.00	1,506.82
90500	VAN EERDEN FOODSERVICE	55	03/27/2023	7895	882.88	0.00	882.88
22388	DEARBORN LIFE INS CO	50	03/28/2023	7896	10.24	0.00	10.24
22388	DEARBORN LIFE INS CO	55	03/29/2023	7897	140.74	0.00	140.74
90646	VARIPRO BENEFIT ADMINISTRATORS	55	03/29/2023	7898	315.93	0.00	315.93
90646	VARIPRO BENEFIT ADMINISTRATORS	55	03/30/2023	7899	61.92	0.00	61.92
90646	VARIPRO BENEFIT ADMINISTRATORS	55	04/07/2023	7900	55.93	0.00	55.93
21602	CUSHMAN, ANGELA	55	04/13/2023	7901	14.50	0.00	14.50
32408	EHRlich	55	04/13/2023	7902	185.00	0.00	185.00
34276	G & S MECHANICAL LLC	55	04/13/2023	7903	155.00	0.00	155.00
56196	MEAL MAGIC CORPORATION	55	04/13/2023	7904	2,895.00	0.00	2,895.00
71198	PRAIRIE FARMS DAIRY	55	04/13/2023	7905	1,756.66	0.00	1,756.66
90500	VAN EERDEN FOODSERVICE	55	04/13/2023	7906	871.75	0.00	871.75
22388	DEARBORN LIFE INS CO	50	04/13/2023	7907	10.70	0.00	10.70
71198	PRAIRIE FARMS DAIRY	55	04/19/2023	7908	3,057.34	0.00	3,057.34
90500	VAN EERDEN FOODSERVICE	55	04/19/2023	7909	2,138.52	0.00	2,138.52
90646	VARIPRO BENEFIT ADMINISTRATORS	55	04/19/2023	7910	316.13	0.00	316.13
22388	DEARBORN LIFE INS CO	55	04/28/2023	7911	162.77	0.00	162.77
22388	DEARBORN LIFE INS CO	50	04/28/2023	7912	9.87	0.00	9.87
32408	EHRlich	55	05/03/2023	7913	185.00	0.00	185.00
60150	MIDWEST FOOD EQUIPMENT SERVICE	55	05/03/2023	7914	252.50	0.00	252.50
71198	PRAIRIE FARMS DAIRY	55	05/03/2023	7915	3,109.18	0.00	3,109.18
90500	VAN EERDEN FOODSERVICE	55	05/03/2023	7916	857.30	0.00	857.30
90646	VARIPRO BENEFIT ADMINISTRATORS	55	05/03/2023	7917	165.92	0.00	165.92
22388	DEARBORN LIFE INS CO	50	05/12/2023	7918	10.62	0.00	10.62
21602	CUSHMAN, ANGELA	55	05/12/2023	7919	19.14	0.00	19.14
71198	PRAIRIE FARMS DAIRY	55	05/12/2023	7920	1,781.73	0.00	1,781.73
81088	SEHI COMPUTER PRODUCTS INC	55	05/12/2023	7921	149.52	0.00	149.52

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90500	VAN EERDEN FOODSERVICE	55	05/12/2023	7922	1,341.32	0.00	1,341.32
34276	G & S MECHANICAL LLC	55	05/19/2023	7923	219.18	0.00	219.18
71198	PRAIRIE FARMS DAIRY	55	05/19/2023	7924	1,678.92	0.00	1,678.92
90500	VAN EERDEN FOODSERVICE	55	05/19/2023	7925	928.31	0.00	928.31
90646	VARIPRO BENEFIT ADMINISTRATORS	55	05/19/2023	7926	157.27	0.00	157.27
22388	DEARBORN LIFE INS CO	55	05/25/2023	7927	122.12	0.00	122.12
71198	PRAIRIE FARMS DAIRY	55	05/25/2023	7928	1,631.86	0.00	1,631.86
90500	VAN EERDEN FOODSERVICE	55	05/25/2023	7929	28.50	0.00	28.50
22388	DEARBORN LIFE INS CO	50	05/25/2023	7930	9.46	0.00	9.46
90646	VARIPRO BENEFIT ADMINISTRATORS	55	06/02/2023	7931	315.12	0.00	315.12
22388	DEARBORN LIFE INS CO	50	06/08/2023	7932	19.44	0.00	19.44
22388	DEARBORN LIFE INS CO	55	06/16/2023	7933	143.33	0.00	143.33
32408	EHRlich	55	06/16/2023	7934	185.00	0.00	185.00
34276	G & S MECHANICAL LLC	55	06/16/2023	7935	1,548.92	0.00	1,548.92
71198	PRAIRIE FARMS DAIRY	55	06/16/2023	7936	699.79	0.00	699.79
90646	VARIPRO BENEFIT ADMINISTRATORS	55	06/16/2023	7938	288.00	0.00	288.00
90646	VARIPRO BENEFIT ADMINISTRATORS	55	06/19/2023	7939	610.59	0.00	610.59
30400	EVART PUBLIC S BOARD OF ED	55	06/19/2023	7940	8,303.82	0.00	8,303.82
34276	G & S MECHANICAL LLC	55	06/22/2023	7941	313.59	0.00	313.59
71198	PRAIRIE FARMS DAIRY	55	06/22/2023	7942	333.26	0.00	333.26
73500	QUILL CORPORATION	55	06/22/2023	7943	259.14	0.00	259.14
30400	EVART PUBLIC S BOARD OF ED	55	06/29/2023	7944	35,000.00	0.00	35,000.00
71198	PRAIRIE FARMS DAIRY	55	06/29/2023	7945	272.30	0.00	272.30
90646	VARIPRO BENEFIT ADMINISTRATORS	55	06/29/2023	7946	110.61	0.00	110.61
47350	JOYCE, DAN	66	01/25/2023	10111	(20.00)	0.00	(20.00)
12600	BSN SPORTS	66	07/14/2022	10153	546.49	0.00	546.49
933630	CAPITOL VARSITY RECONDITIONING	66	07/14/2022	10154	381.13	0.00	381.13
15888	CENTRAL MICHIGAN PAPER COMPANY	66	07/14/2022	10155	39.00	0.00	39.00
49036	BIG RAPIDS`S APPAREL & TROPHIES	66	07/26/2022	10156	256.00	0.00	256.00
12600	BSN SPORTS	66	07/26/2022	10157	1,238.60	0.00	1,238.60
04500	RIDDELL ALL AMERICAN SPORTS CORP.	66	07/26/2022	10158	2,062.45	0.00	2,062.45
30400	EVART PUBLIC S BOARD OF ED	66	08/17/2022	10160	1,000.00	0.00	1,000.00
933562	MHSAA	66	08/25/2022	10161	30.00	0.00	30.00
90634	VanPolen Portables	66	08/25/2022	10162	150.00	0.00	150.00
94600	WHITTAKER, ANDREW	66	08/25/2022	10163	161.20	0.00	161.20
40100	HIGHLAND CONFERENCE	66	08/30/2022	10164	800.00	0.00	800.00
94600	WHITTAKER, ANDREW	66	08/30/2022	10165	40.00	0.00	40.00
933628	ARBITERSPORTS LLC	66	09/08/2022	10166	690.00	0.00	690.00
12600	BSN SPORTS	66	09/14/2022	10167	1,339.94	0.00	1,339.94
49041	KENDALL SIGN CO.	66	09/14/2022	10168	253.00	0.00	253.00
62304	MORGAN, KRISTOFOR	66	09/14/2022	10169	97.85	0.00	97.85
30400	EVART PUBLIC S BOARD OF ED	66	09/20/2022	10170	133.49	0.00	133.49
49036	BIG RAPIDS`S APPAREL & TROPHIES	66	09/27/2022	10171	144.00	0.00	144.00
90634	VanPolen Portables	66	09/27/2022	10172	450.00	0.00	450.00
94600	WHITTAKER, ANDREW	66	09/27/2022	10173	301.75	0.00	301.75
933630	CAPITOL VARSITY RECONDITIONING	66	10/12/2022	10174	5,301.40	0.00	5,301.40
16701	CHIPPEWA HILLS SCHOOL DISTRICT	66	10/12/2022	10175	150.00	0.00	150.00
13452	CADILLAC HIGH SCHOOL	66	10/19/2022	10176	100.00	0.00	100.00
54260	MARION ATHLETICS	66	10/19/2022	10177	120.00	0.00	120.00
94600	WHITTAKER, ANDREW	66	10/19/2022	10178	47.68	0.00	47.68
12600	BSN SPORTS	66	10/24/2022	10179	2,887.94	0.00	2,887.94
30400	EVART PUBLIC S BOARD OF ED	66	10/24/2022	10180	146.01	0.00	146.01
54160	MANISTEE HIGH SCHOOL	66	10/24/2022	10181	150.00	0.00	150.00
48190	HSH SPORTS CONSULTING	66	10/27/2022	10182	150.00	0.00	150.00
53221	MANTON HIGH SCHOOL	66	10/27/2022	10183	125.00	0.00	125.00

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30400	EVART PUBLIC S BOARD OF ED	66	11/10/2022	10184	38.39	0.00	38.39
42992	HUDL	66	11/10/2022	10185	549.00	0.00	549.00
82000	SHERMAN, RICK	66	11/10/2022	10186	750.00	0.00	750.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	66	11/23/2022	10187	54.00	0.00	54.00
90634	VanPolen Portables	66	11/23/2022	10188	300.00	0.00	300.00
94600	WHITTAKER, ANDREW	66	11/23/2022	10189	51.39	0.00	51.39
933562	MHSAA	66	12/06/2022	10190	120.00	0.00	120.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	66	12/13/2022	10191	272.00	0.00	272.00
42992	HUDL	66	12/13/2022	10192	549.00	0.00	549.00
94600	WHITTAKER, ANDREW	66	12/13/2022	10193	51.39	0.00	51.39
30400	EVART PUBLIC S BOARD OF ED	66	12/13/2022	10194	186.41	0.00	186.41
02221	AAE	66	12/20/2022	10195	1,135.00	0.00	1,135.00
62918	MOUNT PLEASANT HIGH SCHOOL	66	12/20/2022	10196	200.00	0.00	200.00
09499	BIG RAPIDS HIGH SCHOOL	66	12/28/2022	10197	200.00	0.00	200.00
90634	VanPolen Portables	66	12/28/2022	10198	275.00	0.00	275.00
35975	GLADWIN COMMUNITY SCHOOLS	66	01/10/2023	10199	20.00	0.00	20.00
933573	MHSBCA	66	01/10/2023	10200	80.00	0.00	80.00
75100	REED CITY AREA SCHOOLS	66	01/10/2023	10201	200.00	0.00	200.00
30400	EVART PUBLIC S BOARD OF ED	66	01/19/2023	10202	31.55	0.00	31.55
42403	HOPKINS, RYAN	66	01/19/2023	10203	423.44	0.00	423.44
30400	EVART PUBLIC S BOARD OF ED	66	01/25/2023	10204	78.18	0.00	78.18
70165	POMPEII'S PIZZA	66	01/25/2023	10205	15.74	0.00	15.74
74925	REED CITY HIGH SCHOOL	66	01/25/2023	10206	240.00	0.00	240.00
94600	WHITTAKER, ANDREW	66	01/25/2023	10207	39.88	0.00	39.88
933628	ARBITERSPORTS LLC	66	02/02/2023	10208	350.00	0.00	350.00
10015	BLUE, DON	66	02/02/2023	10209	225.00	0.00	225.00
30400	EVART PUBLIC S BOARD OF ED	66	02/02/2023	10210	20.25	0.00	20.25
56886	MERIDIAN HIGH SCHOOL	66	02/02/2023	10211	125.00	0.00	125.00
74925	REED CITY HIGH SCHOOL	66	02/02/2023	10212	200.00	0.00	200.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	66	02/10/2023	10213	112.00	0.00	112.00
30400	EVART PUBLIC S BOARD OF ED	66	02/10/2023	10214	57.71	0.00	57.71
59960	MIDLAND HIGH SCHOOL	66	02/10/2023	10215	10.00	0.00	10.00
54290	MARION HIGH SCHOOL	66	02/17/2023	10216	400.00	0.00	400.00
70165	POMPEII'S PIZZA	66	02/17/2023	10217	44.63	0.00	44.63
81979	SHEPHERD PUBLIC SCHOOLS	66	02/17/2023	10218	200.00	0.00	200.00
94600	WHITTAKER, ANDREW	66	02/17/2023	10219	72.43	0.00	72.43
12600	BSN SPORTS	66	02/24/2023	10220	1,577.31	0.00	1,577.31
30400	EVART PUBLIC S BOARD OF ED	66	02/24/2023	10221	60.49	0.00	60.49
50364	LAKEVIEW HIGH SCHOOL	66	02/24/2023	10222	225.00	0.00	225.00
87285	TOLEDO PHYS ED SUPPLY INC	66	02/24/2023	10223	445.74	0.00	445.74
49036	BIG RAPIDS' S APPAREL & TROPHIES	66	03/07/2023	10224	60.00	0.00	60.00
30400	EVART PUBLIC S BOARD OF ED	66	03/07/2023	10225	125.00	0.00	125.00
87285	TOLEDO PHYS ED SUPPLY INC	66	03/07/2023	10226	133.58	0.00	133.58
29150	EVART PUBLIC SCHOOLS	66	03/10/2023	10227	1,032.00	0.00	1,032.00
94600	WHITTAKER, ANDREW	66	03/10/2023	10228	53.62	0.00	53.62
04205	AFFORDABLE PRINTS	66	03/21/2023	10229	4.00	0.00	4.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	66	03/21/2023	10230	80.00	0.00	80.00
30400	EVART PUBLIC S BOARD OF ED	66	03/21/2023	10231	14.75	0.00	14.75
37825	HAMMOND, DEE	66	03/21/2023	10232	50.00	0.00	50.00
87285	TOLEDO PHYS ED SUPPLY INC	66	03/21/2023	10233	74.29	0.00	74.29
10015	BLUE, DON	77	03/27/2023	10234	350.00	0.00	350.00
16314	CHASER APPAREL	77	03/27/2023	10235	1,070.56	0.00	1,070.56
30400	EVART PUBLIC S BOARD OF ED	66	04/12/2023	10236	369.38	0.00	369.38
32792	FIRST AGENCY	66	04/12/2023	10237	566.00	0.00	566.00
933650	MHSSCA	66	04/12/2023	10238	60.00	0.00	60.00
62307	MORGAN, JEREMIE	66	04/12/2023	10239	34.97	0.00	34.97
49036	BIG RAPIDS' S APPAREL & TROPHIES	66	04/14/2023	10240	54.00	0.00	54.00

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94600	WHITTAKER, ANDREW	66	04/14/2023	10241	93.18	0.00	93.18
30400	EVART PUBLIC S BOARD OF ED	66	04/25/2023	10242	133.48	0.00	133.48
67150	NOVAR, JAMES	66	04/25/2023	10243	300.00	0.00	300.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	66	05/08/2023	10244	310.00	0.00	310.00
30400	EVART PUBLIC S BOARD OF ED	66	05/08/2023	10245	113.15	0.00	113.15
75112	REED CITY ATHLETICS	66	05/08/2023	10246	250.00	0.00	250.00
94600	WHITTAKER, ANDREW	66	05/08/2023	10247	16.43	0.00	16.43
16036	CENTRAL MONTCALM SCHOOLS	66	05/10/2023	10248	300.00	0.00	300.00
30400	EVART PUBLIC S BOARD OF ED	66	05/15/2023	10250	2,876.12	0.00	2,876.12
933569	JOHNSON, SARAH	66	05/17/2023	10251	14.82	0.00	14.82
16314	CHASER APPAREL	66	05/24/2023	10252	136.46	0.00	136.46
83940	ST. LOUIS HIGH SCHOOL	66	05/24/2023	10253	175.00	0.00	175.00
90634	VanPolen Portables	66	05/24/2023	10254	750.00	0.00	750.00
94600	WHITTAKER, ANDREW	66	05/24/2023	10255	74.99	0.00	74.99
49036	BIG RAPIDS' S APPAREL & TROPHIES	66	06/06/2023	10256	80.00	0.00	80.00
62425	MORLEY-STANWOOD HIGH SCHOOL	66	06/06/2023	10257	200.00	0.00	200.00
83100	SMITH LUMBER CO	66	06/06/2023	10258	8.58	0.00	8.58
94600	WHITTAKER, ANDREW	66	06/06/2023	10259	67.50	0.00	67.50
18275	COLEMAN HIGH SCHOOL	66	06/19/2023	10260	150.00	0.00	150.00
30400	EVART PUBLIC S BOARD OF ED	66	06/19/2023	10261	55.07	0.00	55.07
94600	WHITTAKER, ANDREW	66	06/19/2023	10262	46.88	0.00	46.88
30400	EVART PUBLIC S BOARD OF ED	66	06/23/2023	10263	8.00	0.00	8.00
30100	EVART H S LUNCH	66	06/30/2023	10264	182.88	0.00	182.88
34213	FUELMAN OF MICHIGAN	14	07/08/2022	11653	1,676.60	0.00	1,676.60
34213	FUELMAN OF MICHIGAN	14	07/22/2022	11654	1,828.35	0.00	1,828.35
34213	FUELMAN OF MICHIGAN	14	08/04/2022	11655	896.46	0.00	896.46
34213	FUELMAN OF MICHIGAN	14	08/19/2022	11656	1,595.93	0.00	1,595.93
39275	HEALTH EQUITY	14	08/31/2022	11657	5,249.97	0.00	5,249.97
34213	FUELMAN OF MICHIGAN	14	09/01/2022	11658	174.45	0.00	174.45
34213	FUELMAN OF MICHIGAN	14	09/16/2022	11659	2,949.40	0.00	2,949.40
34213	FUELMAN OF MICHIGAN	14	09/30/2022	11660	3,882.91	0.00	3,882.91
34213	FUELMAN OF MICHIGAN	14	10/14/2022	11661	4,510.33	0.00	4,510.33
39275	HEALTH EQUITY	14	10/14/2022	11662	5,366.64	0.00	5,366.64
34213	FUELMAN OF MICHIGAN	14	10/28/2022	11663	5,014.83	0.00	5,014.83
39275	HEALTH EQUITY	14	10/31/2022	11664	5,366.64	0.00	5,366.64
34213	FUELMAN OF MICHIGAN	14	11/10/2022	11665	5,365.35	0.00	5,365.35
34213	FUELMAN OF MICHIGAN	14	11/23/2022	11666	4,672.66	0.00	4,672.66
04000	1ST RATE OFFICE SOLUTIONS	14	11/30/2022	11667	5,366.80	0.00	5,366.80
34213	FUELMAN OF MICHIGAN	14	12/08/2022	11668	4,477.03	0.00	4,477.03
34213	FUELMAN OF MICHIGAN	14	12/22/2022	11669	3,211.66	0.00	3,211.66
39275	HEALTH EQUITY	13	01/03/2023	11670	25,250.00	0.00	25,250.00
34213	FUELMAN OF MICHIGAN	14	01/06/2023	11671	4,065.08	0.00	4,065.08
34213	FUELMAN OF MICHIGAN	14	01/20/2023	11672	960.53	0.00	960.53
34213	FUELMAN OF MICHIGAN	14	01/26/2023	11673	3,508.29	0.00	3,508.29
39275	HEALTH EQUITY	14	01/31/2023	11674	6,715.00	0.00	6,715.00
39275	HEALTH EQUITY	14	02/02/2023	11675	2,500.00	0.00	2,500.00
34213	FUELMAN OF MICHIGAN	14	02/10/2023	11676	4,441.30	0.00	4,441.30
34213	FUELMAN OF MICHIGAN	14	02/24/2023	11677	4,284.41	0.00	4,284.41
39275	HEALTH EQUITY	14	02/28/2023	11678	6,465.00	0.00	6,465.00
34213	FUELMAN OF MICHIGAN	14	03/10/2023	11679	3,496.26	0.00	3,496.26
34213	FUELMAN OF MICHIGAN	14	03/30/2023	11680	4,105.49	0.00	4,105.49
39275	HEALTH EQUITY	14	04/04/2023	11681	8,715.00	0.00	8,715.00
34213	FUELMAN OF MICHIGAN	14	04/13/2023	11682	4,150.49	0.00	4,150.49
34213	FUELMAN OF MICHIGAN	14	04/28/2023	11683	2,463.13	0.00	2,463.13
39275	HEALTH EQUITY	13	05/01/2023	11684	8,090.00	0.00	8,090.00
34213	FUELMAN OF MICHIGAN	14	05/05/2023	11685	4,691.44	0.00	4,691.44
34213	FUELMAN OF MICHIGAN	14	05/26/2023	11686	4,601.24	0.00	4,601.24

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39275	HEALTH EQUITY	14	06/01/2023	11687	20,770.00	0.00	20,770.00
39275	HEALTH EQUITY	14	06/06/2023	11688	1,000.00	0.00	1,000.00
34213	FUELMAN OF MICHIGAN	14	06/09/2023	11689	4,726.35	0.00	4,726.35
34213	FUELMAN OF MICHIGAN	14	06/16/2023	11690	2,628.12	0.00	2,628.12
39275	HEALTH EQUITY	14	06/16/2023	11691	500.00	0.00	500.00
05940	ANDERSON, KARIANNE	77	04/30/2023	18474	(40.00)	0.00	(40.00)
08608	BEACH, AVERY	77	07/08/2022	18565	200.00	0.00	200.00
08607	BEACH, CLOE	77	07/08/2022	18566	200.00	0.00	200.00
09320	BENTLEY, ALANNAH	77	07/08/2022	18567	200.00	0.00	200.00
919231	BROWN, AMANDA	77	07/08/2022	18568	69.63	0.00	69.63
15325	CASS, MAKENNA	77	07/08/2022	18569	200.00	0.00	200.00
22371	DEAN, AYVRIE	77	07/08/2022	18570	200.00	0.00	200.00
22430	DECKER, BROOKLYN	77	07/08/2022	18571	200.00	0.00	200.00
24683	DUNCAN, KATELYNN	77	07/08/2022	18572	200.00	0.00	200.00
24793	DYER, EMMA	77	07/08/2022	18573	200.00	0.00	200.00
29014	ERIC SCHMIDT & JODI KAILING	77	07/08/2022	18574	3,575.49	0.00	3,575.49
34369	GALLEGOS, CASSIDY	77	07/08/2022	18575	200.00	0.00	200.00
36316	GOSTLIN, KATELYN	77	07/08/2022	18576	200.00	0.00	200.00
37772	HAMILTON, FAITH	77	07/08/2022	18577	200.00	0.00	200.00
39364	HELMER, ADDY	77	07/08/2022	18578	200.00	0.00	200.00
42391	HOPKINS, COLE	77	07/08/2022	18579	200.00	0.00	200.00
49068	KEYSOR, CADIN	77	07/08/2022	18580	200.00	0.00	200.00
49071	KEYSOR, CLAYTON	77	07/08/2022	18581	200.00	0.00	200.00
50540	LANDENBURG, SIERRA	77	07/08/2022	18582	200.00	0.00	200.00
91978	LANGWORTHY, JENNIFER	77	07/08/2022	18583	966.54	0.00	966.54
52116	LOWRIE, KAYLEE	77	07/08/2022	18584	200.00	0.00	200.00
55756	MCKAY, MCKENZY	77	07/08/2022	18585	200.00	0.00	200.00
60805	MILLER, EMILY	77	07/08/2022	18586	200.00	0.00	200.00
61423	MITCHELL, GABRIEL	77	07/08/2022	18587	200.00	0.00	200.00
62603	MOOT, CARL	77	07/08/2022	18588	200.00	0.00	200.00
62604	MOOT, MICHAELA	77	07/08/2022	18589	200.00	0.00	200.00
65060	NELSON, LEAH	77	07/08/2022	18590	200.00	0.00	200.00
70753	PHELPS, KIERA	77	07/08/2022	18591	200.00	0.00	200.00
71680	PRICE, ALEXIS	77	07/08/2022	18592	200.00	0.00	200.00
74023	RANSOM, RILEY	77	07/08/2022	18593	200.00	0.00	200.00
76799	RINCKEY, ALORA	77	07/08/2022	18594	200.00	0.00	200.00
83313	SMITTER, ERYK	77	07/08/2022	18595	200.00	0.00	200.00
83921	STAATS, COLE	77	07/08/2022	18596	200.00	0.00	200.00
86298	THEUNICK, ALLY	77	07/08/2022	18597	200.00	0.00	200.00
86992	TIEDT, KAYANNE	77	07/08/2022	18598	200.00	0.00	200.00
87300	TOMPKINS, ADRIANNA	77	07/08/2022	18599	200.00	0.00	200.00
90349	VANASSCHE, ALIVIA	77	07/08/2022	18600	200.00	0.00	200.00
90970	VINCENT, ELI	77	07/08/2022	18601	200.00	0.00	200.00
91803	WALLACE, PRESTON	77	07/08/2022	18602	200.00	0.00	200.00
91979	WALTERS, LAYLA	77	07/08/2022	18603	200.00	0.00	200.00
95200	WINEMAN, KLOIE	77	07/08/2022	18604	200.00	0.00	200.00
95431	WITBECK, LOGAN	77	07/08/2022	18605	200.00	0.00	200.00
95831	WOODBURY, RILEY	77	07/08/2022	18606	200.00	0.00	200.00
95908	WRIGHT, OLIVIA	77	07/08/2022	18607	120.06	0.00	120.06
43845	IMAGE GRAPHICS	77	07/15/2022	18608	471.50	0.00	471.50
80608	SCOTT, SANTANA	77	07/22/2022	18609	168.71	0.00	168.71
30300	EVART PROMISE PLUS	77	07/28/2022	18610	786.00	0.00	786.00
42992	HUDL	77	07/28/2022	18611	1,999.00	0.00	1,999.00
22315	Davis, Brandon	77	08/05/2022	18612	200.00	0.00	200.00
16363	CRAVEN, DIANA	77	08/08/2022	18613	468.00	0.00	468.00
04205	AFFORDABLE PRINTS	77	08/19/2022	18614	10.00	0.00	10.00
12600	BSN SPORTS	77	08/19/2022	18615	1,307.62	0.00	1,307.62

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62308	MORGAN, MELISSA	77	08/23/2022	18616	299.90	0.00	299.90
64017	NASSP	77	08/23/2022	18617	385.00	0.00	385.00
12505	BRYANT, TAYLOR	77	08/26/2022	18618	245.90	0.00	245.90
67455	ODELL, JASON	77	08/26/2022	18619	176.85	0.00	176.85
78895	SWANK MOVING LICENSING USA	77	08/26/2022	18620	480.00	0.00	480.00
39991	HI-POD	77	09/07/2022	18621	2,674.00	0.00	2,674.00
77640	ROGERS ATHLETIC	77	09/07/2022	18622	1,895.00	0.00	1,895.00
90641	VICTORY APPAREL LLC	77	09/07/2022	18623	1,041.00	0.00	1,041.00
12505	BRYANT, TAYLOR	77	09/07/2022	18624	50.00	0.00	50.00
23601	DIBLE, JUDITH	77	09/07/2022	18625	50.00	0.00	50.00
35042	GERBRACHT, LISA	77	09/07/2022	18626	50.00	0.00	50.00
37088	Green, Breanna	77	09/07/2022	18635	50.00	0.00	50.00
37099	GRIFFITH, MELISSA	77	09/07/2022	18643	50.00	0.00	50.00
39397	HENNING, GRACE	77	09/07/2022	18646	50.00	0.00	50.00
62308	MORGAN, MELISSA	77	09/07/2022	18647	50.00	0.00	50.00
69527	PAYNE, AMBER	77	09/07/2022	18648	50.00	0.00	50.00
90400	VANDERHOEF, JOYCE	77	09/07/2022	18649	50.00	0.00	50.00
42402	HOPKINS, VALERIE	77	09/07/2022	18650	50.00	0.00	50.00
95910	WYLIE, LENA	77	09/07/2022	18651	50.00	0.00	50.00
18255	LYON, MAIRI	77	09/07/2022	18652	50.00	0.00	50.00
91050	WELCH, JEAN	77	09/07/2022	18653	50.00	0.00	50.00
90996	DECKER, JENNI	77	09/07/2022	18654	50.00	0.00	50.00
39550	HEBERT, JONNI	77	09/07/2022	18655	50.00	0.00	50.00
78858	SALISBURY, DEANNA	77	09/07/2022	18656	50.00	0.00	50.00
95160	WILLOUGHBY, MORGAN	77	09/07/2022	18657	50.00	0.00	50.00
39395	HENNIGAN, ALISHA	77	09/07/2022	18658	50.00	0.00	50.00
50278	LADD, SARA	77	09/07/2022	18659	50.00	0.00	50.00
71681	PRICE, NATALIE	77	09/07/2022	18660	50.00	0.00	50.00
80608	SCOTT, SANTANA	77	09/07/2022	18661	50.00	0.00	50.00
62304	MORGAN, KRISTOFOR	77	09/07/2022	18662	50.00	0.00	50.00
95690	WOLAK, TIFFANY	77	09/07/2022	18663	50.00	0.00	50.00
07565	BAILEY, NICK	77	09/07/2022	18664	50.00	0.00	50.00
40848	HIPKINS, KARENA	77	09/07/2022	18665	50.00	0.00	50.00
55760	MCKENNEY, SALLY	77	09/07/2022	18666	50.00	0.00	50.00
86991	TIEDT, KRISTA	77	09/07/2022	18667	50.00	0.00	50.00
12610	BUCKS RUN GOLF CLUB	77	09/12/2022	18668	500.00	0.00	500.00
30400	EVART PUBLIC S BOARD OF ED	77	09/12/2022	18669	800.23	0.00	800.23
38061	HANGIN BY A THREAD EMBROIDERY	77	09/12/2022	18670	142.00	0.00	142.00
80608	SCOTT, SANTANA	77	09/12/2022	18671	106.10	0.00	106.10
30300	EVART PROMISE PLUS	77	09/16/2022	18672	359.68	0.00	359.68
38061	HANGIN BY A THREAD EMBROIDERY	77	09/16/2022	18673	1,005.00	0.00	1,005.00
54036	Mallory, Jaycon	77	09/16/2022	18674	350.00	0.00	350.00
62297	MORGAN COMPOSTING INC.	77	09/16/2022	18675	28.68	0.00	28.68
62308	MORGAN, MELISSA	77	09/16/2022	18676	159.43	0.00	159.43
74691	Reddick, Sean	77	09/20/2022	18677	425.00	0.00	425.00
67455	ODELL, JASON	77	09/23/2022	18678	108.60	0.00	108.60
04205	AFFORDABLE PRINTS	77	09/27/2022	18679	15.00	0.00	15.00
38061	HANGIN BY A THREAD EMBROIDERY	77	09/27/2022	18680	744.00	0.00	744.00
933569	JOHNSON, SARAH	77	09/27/2022	18681	83.81	0.00	83.81
04205	AFFORDABLE PRINTS	77	10/06/2022	18682	180.00	0.00	180.00
30100	EVART H S LUNCH	77	10/06/2022	18683	805.21	0.00	805.21
43845	IMAGE GRAPHICS	77	10/06/2022	18684	1,032.00	0.00	1,032.00
55756	MCKAY, MCKENZY	77	10/06/2022	18685	52.27	0.00	52.27
60670	MILLS, KEVIN	77	10/06/2022	18686	855.05	0.00	855.05
919245	SIMPLY ENGRAVING	77	10/06/2022	18687	1,160.00	0.00	1,160.00
83311	SOARING EAGLE CASINO & RESORT	77	10/06/2022	18688	0.00	0.00	0.00
83880	SPRING HILL CAMPS	77	10/06/2022	18689	2,113.00	0.00	2,113.00



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87627	TRI COUNTY HIGH SCHOOL	77	10/06/2022	18690	100.00	0.00	100.00
30400	EVART PUBLIC S BOARD OF ED	77	10/07/2022	18691	947.85	0.00	947.85
67455	ODELL, JASON	77	10/07/2022	18692	78.10	0.00	78.10
80608	SCOTT, SANTANA	77	10/10/2022	18693	170.56	0.00	170.56
13452	CADILLAC HIGH SCHOOL	77	10/11/2022	18694	250.00	0.00	250.00
30400	EVART PUBLIC S BOARD OF ED	77	10/11/2022	18695	175.63	0.00	175.63
50189	KUNKLE, CARRIE	77	10/11/2022	18696	173.40	0.00	173.40
94370	WHITE PINE VILLAGE	77	10/11/2022	18697	427.00	0.00	427.00
27501	ELDER, KELLI	77	10/13/2022	18698	175.85	0.00	175.85
30400	EVART PUBLIC S BOARD OF ED	77	10/13/2022	18699	36.96	0.00	36.96
50010	KOLENDA, JESSICA	77	10/13/2022	18700	225.65	0.00	225.65
67985	ORIENTAL TRADING CO INC	77	10/13/2022	18702	273.81	0.00	273.81
62308	MORGAN, MELISSA	77	10/13/2022	18703	440.55	0.00	440.55
04060	ADVENTURE STUDENT TRAVEL	77	10/18/2022	18704	4,050.00	0.00	4,050.00
29025	ERK CRAFTS LLC	77	10/18/2022	18705	265.00	0.00	265.00
50010	KOLENDA, JESSICA	77	10/18/2022	18706	61.16	0.00	61.16
52155	LEWIS ADVENTURE FARM & ZOO	77	10/18/2022	18707	680.00	0.00	680.00
07774	BANCROFT, SHERRI	77	10/21/2022	18708	15.90	0.00	15.90
12505	BRYANT, TAYLOR	77	10/21/2022	18709	188.50	0.00	188.50
12600	BSN SPORTS	77	10/21/2022	18710	471.23	0.00	471.23
33890	FRANKLIN COVEY	77	10/21/2022	18711	2,500.00	0.00	2,500.00
12505	BRYANT, TAYLOR	77	10/26/2022	18712	104.97	0.00	104.97
29860	EVART FLORAL BOUTIQUE	77	10/26/2022	18713	63.00	0.00	63.00
38061	HANGIN BY A THREAD EMBROIDERY	77	10/26/2022	18714	746.00	0.00	746.00
67455	ODELL, JASON	77	10/26/2022	18715	56.50	0.00	56.50
91211	TEA, ASHLEY	77	10/26/2022	18716	74.68	0.00	74.68
70165	POMPEII'S PIZZA	77	11/04/2022	18717	1,032.00	0.00	1,032.00
91211	TEA, ASHLEY	77	11/04/2022	18718	21.72	0.00	21.72
51700	LITERATI INC.	77	11/08/2022	18719	1,325.10	0.00	1,325.10
82190	SHIVELY, RENEA	77	11/08/2022	18720	45.00	0.00	45.00
29501	EVART CHEER	77	11/09/2022	18721	300.00	0.00	300.00
29870	EVART FOOTBALL	77	11/09/2022	18722	200.00	0.00	200.00
50135	KRISPY KREME	77	11/10/2022	18723	4,703.00	0.00	4,703.00
07774	BANCROFT, SHERRI	77	11/17/2022	18724	16.94	0.00	16.94
08656	T & D MANAGEMENT	77	11/17/2022	18725	1,764.00	0.00	1,764.00
30400	EVART PUBLIC S BOARD OF ED	77	11/17/2022	18726	1,198.38	0.00	1,198.38
37771	HAMILTON, ANGIE	77	11/17/2022	18727	30.95	0.00	30.95
50010	KOLENDA, JESSICA	77	11/17/2022	18728	48.98	0.00	48.98
80608	SCOTT, SANTANA	77	11/17/2022	18729	344.12	0.00	344.12
08841	BELLEVILLE, JAMES	77	11/18/2022	18730	175.00	0.00	175.00
30400	EVART PUBLIC S BOARD OF ED	77	11/21/2022	18731	262.82	0.00	262.82
70165	POMPEII'S PIZZA	77	11/21/2022	18732	408.00	0.00	408.00
37105	GREEN GOLD DINER	77	11/22/2022	18733	2,680.00	0.00	2,680.00
04205	AFFORDABLE PRINTS	77	11/23/2022	18734	12.50	0.00	12.50
38061	HANGIN BY A THREAD EMBROIDERY	77	11/23/2022	18735	507.80	0.00	507.80
54760	MASON-SCHNEIDER, ANDREA	77	11/23/2022	18736	74.95	0.00	74.95
12505	BRYANT, TAYLOR	77	11/29/2022	18738	1,060.11	0.00	1,060.11
12607	BUCKLEY, KELLY	77	11/29/2022	18739	11.32	0.00	11.32
933553	GRABILL, BREANNE	77	11/29/2022	18740	535.60	0.00	535.60
80608	SCOTT, SANTANA	77	11/29/2022	18741	695.00	0.00	695.00
95908	WRIGHT, OLIVIA	77	11/29/2022	18742	97.09	0.00	97.09
27501	ELDER, KELLI	77	11/29/2022	18743	3,100.00	0.00	3,100.00
08841	BELLEVILLE, JAMES	77	12/02/2022	18744	175.00	0.00	175.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	77	12/02/2022	18745	2,934.00	0.00	2,934.00
30350	EVART PUBLIC SCHOOL ATHLETICS	77	12/02/2022	18746	200.00	0.00	200.00
38061	HANGIN BY A THREAD EMBROIDERY	77	12/02/2022	18747	2,270.00	0.00	2,270.00
80608	SCOTT, SANTANA	77	12/02/2022	18748	470.00	0.00	470.00

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12505	BRYANT, TAYLOR	77	12/08/2022	18749	65.57	0.00	65.57
30400	EVART PUBLIC S BOARD OF ED	77	12/08/2022	18750	163.25	0.00	163.25
67455	ODELL, JASON	77	12/08/2022	18751	266.73	0.00	266.73
04060	ADVENTURE STUDENT TRAVEL	77	12/09/2022	18753	3,150.02	0.00	3,150.02
70165	POMPEII'S PIZZA	77	12/09/2022	18754	107.27	0.00	107.27
95908	WRIGHT, OLIVIA	77	12/09/2022	18755	288.94	0.00	288.94
04205	AFFORDABLE PRINTS	77	12/14/2022	18756	180.00	0.00	180.00
12607	BUCKLEY, KELLY	77	12/14/2022	18757	14.25	0.00	14.25
30100	EVART H S LUNCH	77	12/14/2022	18758	39.80	0.00	39.80
933553	GRABILL, BREANNE	77	12/14/2022	18759	24.98	0.00	24.98
70165	POMPEII'S PIZZA	77	12/14/2022	18760	384.00	0.00	384.00
95908	WRIGHT, OLIVIA	77	12/14/2022	18761	112.34	0.00	112.34
04060	ADVENTURE STUDENT TRAVEL	77	12/19/2022	18762	4,050.00	0.00	4,050.00
33890	FRANKLIN COVEY	77	12/19/2022	18763	150.00	0.00	150.00
38061	HANGIN BY A THREAD EMBROIDERY	77	12/19/2022	18764	2,726.00	0.00	2,726.00
78310	RUDIS	77	12/19/2022	18765	4,151.25	0.00	4,151.25
38061	HANGIN BY A THREAD EMBROIDERY	77	12/20/2022	18766	214.00	0.00	214.00
50189	KUNKLE, CARRIE	77	12/20/2022	18767	53.00	0.00	53.00
30400	EVART PUBLIC S BOARD OF ED	77	12/29/2022	18768	52.12	0.00	52.12
12607	BUCKLEY, KELLY	77	01/06/2023	18769	10.30	0.00	10.30
47301	JOSTENS	77	01/06/2023	18770	790.96	0.00	790.96
95908	WRIGHT, OLIVIA	77	01/06/2023	18771	51.92	0.00	51.92
30400	EVART PUBLIC S BOARD OF ED	77	01/09/2023	18772	47.18	0.00	47.18
50010	KOLENDA, JESSICA	77	01/09/2023	18773	130.06	0.00	130.06
933573	MHSBCA	77	01/09/2023	18774	80.00	0.00	80.00
70165	POMPEII'S PIZZA	77	01/09/2023	18775	372.00	0.00	372.00
95908	WRIGHT, OLIVIA	77	01/09/2023	18776	53.97	0.00	53.97
67455	ODELL, JASON	77	01/12/2023	18777	203.76	0.00	203.76
70165	POMPEII'S PIZZA	77	01/12/2023	18778	250.00	0.00	250.00
08841	BELLEVILLE, JAMES	77	01/18/2023	18779	275.00	0.00	275.00
12505	BRYANT, TAYLOR	77	01/18/2023	18780	201.91	0.00	201.91
29025	ERK CRAFTS LLC	77	01/18/2023	18781	74.20	0.00	74.20
30400	EVART PUBLIC S BOARD OF ED	77	01/18/2023	18782	175.32	0.00	175.32
62308	MORGAN, MELISSA	77	01/18/2023	18783	377.64	0.00	377.64
12505	BRYANT, TAYLOR	77	01/20/2023	18784	126.92	0.00	126.92
30350	EVART PUBLIC SCHOOL ATHLETICS	77	01/20/2023	18785	200.00	0.00	200.00
32556	Ferris State University	77	01/20/2023	18786	600.00	0.00	600.00
04060	ADVENTURE STUDENT TRAVEL	77	01/25/2023	18787	4,536.09	0.00	4,536.09
04456	ALBERTS, AUBREANA	77	01/25/2023	18788	150.00	0.00	150.00
12505	BRYANT, TAYLOR	77	01/25/2023	18789	63.60	0.00	63.60
12600	BSN SPORTS	77	01/25/2023	18790	320.00	0.00	320.00
933599	GREAT LAKES PROMOTIONS	77	01/25/2023	18791	1,728.00	0.00	1,728.00
52116	LOWRIE, KAYLEE	77	01/25/2023	18792	150.00	0.00	150.00
61691	MOLESKI, ANNETTE	77	01/25/2023	18793	65.00	0.00	65.00
65052	NELSON, CRYSTAL	77	01/25/2023	18794	38.35	0.00	38.35
67455	ODELL, JASON	77	01/25/2023	18795	238.95	0.00	238.95
12607	BUCKLEY, KELLY	77	02/02/2023	18796	14.07	0.00	14.07
29860	EVART FLORAL BOUTIQUE	77	02/02/2023	18797	75.00	0.00	75.00
30400	EVART PUBLIC S BOARD OF ED	77	02/02/2023	18798	412.81	0.00	412.81
42403	HOPKINS, RYAN	77	02/02/2023	18799	1,139.00	0.00	1,139.00
55756	MCKAY, MCKENZY	77	02/02/2023	18800	30.32	0.00	30.32
85077	SUBWAY	77	02/02/2023	18801	194.36	0.00	194.36
95189	WIMMER, ANGELA	77	02/02/2023	18802	8.00	0.00	8.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	77	02/10/2023	18803	858.50	0.00	858.50
30400	EVART PUBLIC S BOARD OF ED	77	02/10/2023	18804	2,282.13	0.00	2,282.13
12607	BUCKLEY, KELLY	77	02/17/2023	18805	20.78	0.00	20.78
38061	HANGIN BY A THREAD EMBROIDERY	77	02/17/2023	18806	1,141.00	0.00	1,141.00

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50010	KOLENDA, JESSICA	77	02/17/2023	18807	66.84	0.00	66.84
54760	MASON-SCHNEIDER, ANDREA	77	02/17/2023	18808	83.45	0.00	83.45
95908	WRIGHT, OLIVIA	77	02/17/2023	18809	70.55	0.00	70.55
12505	BRYANT, TAYLOR	77	02/22/2023	18810	331.49	0.00	331.49
30400	EVART PUBLIC S BOARD OF ED	77	02/22/2023	18811	44.75	0.00	44.75
933553	GRABILL, BREANNE	77	02/22/2023	18812	198.84	0.00	198.84
83476	SOUND PRODUCTIONS	77	02/22/2023	18813	250.00	0.00	250.00
08841	BELLEVILLE, JAMES	77	02/24/2023	18814	200.00	0.00	200.00
04205	AFFORDABLE PRINTS	77	03/03/2023	18815	5.00	0.00	5.00
08841	BELLEVILLE, JAMES	77	03/03/2023	18816	200.00	0.00	200.00
21602	CUSHMAN, ANGELA	77	03/03/2023	18817	228.00	0.00	228.00
30300	EVART PROMISE PLUS	77	03/03/2023	18818	3,000.00	0.00	3,000.00
74016	RANJEL, JANEY	77	03/03/2023	18819	720.08	0.00	720.08
76360	RIDER, CURTIS	77	03/03/2023	18820	177.01	0.00	177.01
07775	BANCROFT, CHELSEA	77	03/08/2023	18821	91.14	0.00	91.14
30400	EVART PUBLIC S BOARD OF ED	77	03/08/2023	18822	51.11	0.00	51.11
76450	RIGGLEMAN, DAWN	77	03/08/2023	18823	19.28	0.00	19.28
95189	WIMMER, ANGELA	77	03/08/2023	18824	15.90	0.00	15.90
95908	WRIGHT, OLIVIA	77	03/08/2023	18825	159.69	0.00	159.69
30350	EVART PUBLIC SCHOOL ATHLETICS	77	03/09/2023	18826	198.00	0.00	198.00
42911	HUBBARD, REBECCA	77	03/09/2023	18827	136.25	0.00	136.25
30031	EVART PUBLIC SCHOOLS	77	03/10/2023	18828	862.50	0.00	862.50
933569	JOHNSON, SARAH	77	03/10/2023	18829	212.78	0.00	212.78
91801	WALLACE, SANDY	77	03/10/2023	18830	75.71	0.00	75.71
12600	BSN SPORTS	77	03/16/2023	18831	1,812.35	0.00	1,812.35
29025	ERK CRAFTS LLC	77	03/16/2023	18832	95.40	0.00	95.40
30400	EVART PUBLIC S BOARD OF ED	77	03/16/2023	18833	227.51	0.00	227.51
30350	EVART PUBLIC SCHOOL ATHLETICS	77	03/16/2023	18834	222.87	0.00	222.87
42403	HOPKINS, RYAN	77	03/16/2023	18835	474.25	0.00	474.25
50010	KOLENDA, JESSICA	77	03/16/2023	18836	143.44	0.00	143.44
04205	AFFORDABLE PRINTS	77	03/20/2023	18837	225.00	0.00	225.00
07775	BANCROFT, CHELSEA	77	03/20/2023	18838	122.93	0.00	122.93
49068	KEYSOR, CADIN	77	03/20/2023	18839	136.00	0.00	136.00
49070	KEYSOR, CHARLENE	77	03/20/2023	18840	895.00	0.00	895.00
74023	RANSOM, RILEY	77	03/20/2023	18841	136.00	0.00	136.00
87285	TOLEDO PHYS ED SUPPLY INC	77	03/20/2023	18842	1,644.31	0.00	1,644.31
52891	SIGN SCREEN	77	03/21/2023	18843	442.23	0.00	442.23
12607	BUCKLEY, KELLY	77	03/23/2023	18844	86.40	0.00	86.40
67455	ODELL, JASON	77	03/23/2023	18845	294.60	0.00	294.60
05940	ANDERSON, KARIANNE	77	03/23/2023	18846	65.00	0.00	65.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	77	03/23/2023	18847	228.00	0.00	228.00
50010	KOLENDA, JESSICA	77	03/23/2023	18848	406.59	0.00	406.59
95908	WRIGHT, OLIVIA	77	03/23/2023	18849	16.96	0.00	16.96
30400	EVART PUBLIC S BOARD OF ED	77	03/27/2023	18850	139.96	0.00	139.96
36605	GRAND RAPIDS PUBLIC MUSEUM	77	03/27/2023	18851	1,790.00	0.00	1,790.00
51013	LEE, SERENA	77	03/27/2023	18852	298.35	0.00	298.35
80608	SCOTT, SANTANA	77	04/01/2023	18853	214.96	0.00	214.96
07902	BANNERVILLE	77	04/05/2023	18854	1,730.00	0.00	1,730.00
46790	JOHNSON, ALYSSA	77	04/05/2023	18855	215.00	0.00	215.00
52960	MAC WOOD' S DUNE RIDES	77	04/05/2023	18856	685.00	0.00	685.00
70165	POMPEII' S PIZZA	77	04/05/2023	18857	1,409.08	0.00	1,409.08
15324	CASS, BRIANNA	77	04/12/2023	18858	28.00	0.00	28.00
933553	GRABILL, BREANNE	77	04/12/2023	18859	258.72	0.00	258.72
46750	JOHN BALL PARK ZOO	77	04/12/2023	18860	300.00	0.00	300.00
51013	LEE, SERENA	77	04/12/2023	18861	1,402.95	0.00	1,402.95
55756	MCKAY, MCKENZY	77	04/12/2023	18862	194.00	0.00	194.00
56900	MEEMO' S FARM	77	04/12/2023	18863	180.00	0.00	180.00

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04900	ALTITUDE TRAMPOLINE PARK	77	04/14/2023	18864	768.00	0.00	768.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	77	04/14/2023	18865	54.00	0.00	54.00
12505	BRYANT, TAYLOR	77	04/14/2023	18866	81.62	0.00	81.62
23601	DIBLE, JUDITH	77	04/14/2023	18867	41.56	0.00	41.56
30031	EVART PUBLIC SCHOOLS	77	04/14/2023	18868	189.27	0.00	189.27
65052	NELSON, CRYSTAL	77	04/14/2023	18869	60.00	0.00	60.00
70165	POMPEII' S PIZZA	77	04/14/2023	18870	73.50	0.00	73.50
52891	SIGN SCREEN	77	04/14/2023	18871	442.00	0.00	442.00
18575	COMPASS COACH	77	04/18/2023	18872	200.00	0.00	200.00
30400	EVART PUBLIC S BOARD OF ED	77	04/18/2023	18873	675.17	0.00	675.17
38061	HANGIN BY A THREAD EMBROIDERY	77	04/18/2023	18874	438.00	0.00	438.00
47301	JOSTENS	77	04/18/2023	18875	1,147.56	0.00	1,147.56
51013	LEE, SERENA	77	04/18/2023	18876	295.01	0.00	295.01
65052	NELSON, CRYSTAL	77	04/18/2023	18877	21.76	0.00	21.76
74014	RANJEL, KEN	77	04/18/2023	18878	306.65	0.00	306.65
83312	SOARING EAGLE WATERPARK	77	04/18/2023	18879	1,388.00	0.00	1,388.00
08656	T & D MANAGEMENT	77	04/24/2023	18880	0.00	0.00	0.00
25000	EAGLE ENTERTAINMENT	77	04/24/2023	18881	716.00	0.00	716.00
47301	JOSTENS	77	04/24/2023	18882	50.47	0.00	50.47
50010	KOLENDA, JESSICA	77	04/24/2023	18883	99.62	0.00	99.62
91978	LANGWORTHY, JENNIFER	77	04/24/2023	18884	384.04	0.00	384.04
18255	LYON, MAIRI	77	04/24/2023	18885	438.00	0.00	438.00
57400	MICHIANA TRAINING	77	04/24/2023	18886	1,381.00	0.00	1,381.00
65052	NELSON, CRYSTAL	77	04/24/2023	18887	44.00	0.00	44.00
92900	WEBSTAUANTSTORE	77	04/24/2023	18888	0.00	0.00	0.00
12610	BUCKS RUN GOLF CLUB	77	04/27/2023	18889	1,842.21	0.00	1,842.21
16314	CHASER APPAREL	77	04/27/2023	18890	568.82	0.00	568.82
29860	EVART FLORAL BOUTIQUE	77	04/27/2023	18891	61.00	0.00	61.00
30400	EVART PUBLIC S BOARD OF ED	77	04/27/2023	18892	354.13	0.00	354.13
43557	IGNITE DONUTS	77	04/27/2023	18893	535.75	0.00	535.75
06862	BEEMER, JORDYN	77	05/03/2023	18894	200.00	0.00	200.00
09320	BENTLEY, ALANNAH	77	05/03/2023	18895	200.00	0.00	200.00
15326	CASS, MADISYN	77	05/03/2023	18896	200.00	0.00	200.00
22432	DECKER, JILLIAN	77	05/03/2023	18897	200.00	0.00	200.00
24683	DUNCAN, KATELYNN	77	05/03/2023	18898	200.00	0.00	200.00
52121	LOWRIE, SHAWN	77	05/03/2023	18904	200.00	0.00	200.00
60805	MILLER, EMILY	77	05/03/2023	18905	200.00	0.00	200.00
79483	SCHMIDT, ISAAK	77	05/03/2023	18906	200.00	0.00	200.00
86298	THEUNICK, ALLY	77	05/03/2023	18907	200.00	0.00	200.00
86996	TIEDT, MATTISEN	77	05/03/2023	18908	200.00	0.00	200.00
08608	BEACH, AVERY	77	05/03/2023	18909	200.00	0.00	200.00
15325	CASS, MAKENNA	77	05/03/2023	18910	200.00	0.00	200.00
36316	GOSTLIN, KATELYN	77	05/03/2023	18911	200.00	0.00	200.00
37776	HAMILTON, JEARMY	77	05/03/2023	18912	200.00	0.00	200.00
36545	HERBERT, NATALIE	77	05/03/2023	18913	200.00	0.00	200.00
36799	GRAY, ADDYSEN	77	05/03/2023	18914	200.00	0.00	200.00
39364	HELMER, ADDY	77	05/03/2023	18915	200.00	0.00	200.00
42391	HOPKINS, COLE	77	05/03/2023	18916	200.00	0.00	200.00
50541	LANDENBERG, HARLEY	77	05/03/2023	18917	200.00	0.00	200.00
65060	NELSON, LEAH	77	05/03/2023	18918	200.00	0.00	200.00
49068	KEYSOR, CADIN	77	05/04/2023	18919	200.00	0.00	200.00
65057	NELSON, LEA	77	05/04/2023	18920	200.00	0.00	200.00
74023	RANSOM, RILEY	77	05/04/2023	18921	200.00	0.00	200.00
76804	RINKEY, ALORA	77	05/04/2023	18922	200.00	0.00	200.00
80611	SCOTT, SADIE	77	05/04/2023	18923	200.00	0.00	200.00
14261	CAMPBELL, MAKENNA	77	05/04/2023	18924	200.00	0.00	200.00
99704	FOWLER, KAITLYNN	77	05/04/2023	18925	200.00	0.00	200.00

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55756	MCKAY, MCKENZY	77	05/04/2023	18926	200.00	0.00	200.00
83921	STAATS, COLE	77	05/04/2023	18927	200.00	0.00	200.00
91979	WALTERS, LAYLA	77	05/04/2023	18928	200.00	0.00	200.00
91985	WALTERS, ZEBULEN	77	05/04/2023	18929	200.00	0.00	200.00
94373	WHITE, MARCEL	77	05/04/2023	18930	200.00	0.00	200.00
05930	ANDERSON, AIDAN	77	05/04/2023	18931	200.00	0.00	200.00
22315	Davis, Brandon	77	05/04/2023	18932	200.00	0.00	200.00
22430	DECKER, BROOKLYN	77	05/04/2023	18933	200.00	0.00	200.00
27504	ELDER, KEIRA	77	05/04/2023	18934	200.00	0.00	200.00
33806	FOSTER, MARIAH	77	05/04/2023	18935	200.00	0.00	200.00
36814	GRAY, KYRAH	77	05/04/2023	18936	200.00	0.00	200.00
49071	KEYSOR, CLAYTON	77	05/04/2023	18937	200.00	0.00	200.00
86992	TIEDT, KAYANNE	77	05/04/2023	18938	200.00	0.00	200.00
91803	WALLACE, PRESTON	77	05/04/2023	18939	200.00	0.00	200.00
05940	ANDERSON, KARIANNE	77	05/04/2023	18940	40.00	0.00	40.00
30400	EVART PUBLIC S BOARD OF ED	77	05/04/2023	18941	5,191.07	0.00	5,191.07
42402	HOPKINS, VALERIE	77	05/04/2023	18942	360.37	0.00	360.37
18255	LYON, MAIRI	77	05/04/2023	18943	84.00	0.00	84.00
80608	SCOTT, SANTANA	77	05/04/2023	18944	135.00	0.00	135.00
52891	SIGN SCREEN	77	05/04/2023	18945	409.30	0.00	409.30
08656	T & D MANAGEMENT	77	05/04/2023	18946	558.00	0.00	558.00
95908	WRIGHT, OLIVIA	77	05/04/2023	18947	128.39	0.00	128.39
04205	AFFORDABLE PRINTS	77	05/09/2023	18948	45.00	0.00	45.00
05940	ANDERSON, KARIANNE	77	05/09/2023	18949	100.00	0.00	100.00
49036	BIG RAPIDS' S APPAREL & TROPHIES	77	05/09/2023	18950	50.88	0.00	50.88
30400	EVART PUBLIC S BOARD OF ED	77	05/09/2023	18951	1,271.18	0.00	1,271.18
94370	WHITE PINE VILLAGE	77	05/09/2023	18953	0.00	0.00	0.00
96392	X-GRAIN SPORTSWARE	77	05/09/2023	18954	1,141.12	0.00	1,141.12
16314	CHASER APPAREL	77	05/12/2023	18955	1,364.74	0.00	1,364.74
30400	EVART PUBLIC S BOARD OF ED	77	05/12/2023	18956	2,876.13	0.00	2,876.13
933553	GRABILL, BREANNE	77	05/12/2023	18957	1,848.20	0.00	1,848.20
50010	KOLENDA, JESSICA	77	05/12/2023	18958	76.75	0.00	76.75
51700	LITERATI INC.	77	05/12/2023	18959	2,419.20	0.00	2,419.20
52116	LOWRIE, KAYLEE	77	05/12/2023	18960	200.00	0.00	200.00
68310	OSCEOLA FAIRGROUNDS	77	05/12/2023	18961	800.00	0.00	800.00
70165	POMPEII' S PIZZA	77	05/12/2023	18962	177.02	0.00	177.02
74016	RANJEL, JANEY	77	05/12/2023	18963	400.00	0.00	400.00
95908	WRIGHT, OLIVIA	77	05/12/2023	18964	27.64	0.00	27.64
933553	GRABILL, BREANNE	77	05/15/2023	18965	25.00	0.00	25.00
36799	GRAY, ADDYSEN	77	05/15/2023	18966	50.00	0.00	50.00
49035	KELLEY, CHRISTINE	77	05/15/2023	18967	50.00	0.00	50.00
49068	KEYSOR, CADIN	77	05/15/2023	18968	50.00	0.00	50.00
49070	KEYSOR, CHARLENE	77	05/15/2023	18969	76.03	0.00	76.03
55756	MCKAY, MCKENZY	77	05/15/2023	18970	50.00	0.00	50.00
82330	SHORE NURSERY	77	05/15/2023	18971	1,870.50	0.00	1,870.50
83922	STAATS, LOGAN	77	05/15/2023	18972	50.00	0.00	50.00
17955	CLEMENTSHAW, SAMANTHA	77	05/17/2023	18973	650.00	0.00	650.00
16363	Craven, Diana	77	05/17/2023	18974	1,034.65	0.00	1,034.65
24610	DROUSE, RODNEY E DC PC	77	05/17/2023	18975	415.00	0.00	415.00
30400	EVART PUBLIC S BOARD OF ED	77	05/17/2023	18976	906.57	0.00	906.57
51013	LEE, SERENA	77	05/17/2023	18977	811.48	0.00	811.48
70165	POMPEII' S PIZZA	77	05/17/2023	18978	275.71	0.00	275.71
30400	EVART PUBLIC S BOARD OF ED	77	05/19/2023	18979	446.00	0.00	446.00
919231	BROWN, AMANDA	77	05/23/2023	18980	24.38	0.00	24.38
30400	EVART PUBLIC S BOARD OF ED	77	05/23/2023	18981	90.27	0.00	90.27
36799	GRAY, ADDYSEN	77	05/23/2023	18982	215.00	0.00	215.00
49070	KEYSOR, CHARLENE	77	05/23/2023	18983	64.57	0.00	64.57

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50010	KOLENDA, JESSICA	77	05/23/2023	18984	294.38	0.00	294.38
52009	LODHOLTZ, MICHAEL	77	05/23/2023	18985	65.00	0.00	65.00
83922	STAATS, LOGAN	77	05/23/2023	18986	70.00	0.00	70.00
96392	X-GRAIN SPORTSWARE	77	05/23/2023	18987	0.00	0.00	0.00
04300	AJ's EVENT CENTER	77	05/26/2023	18988	237.00	0.00	237.00
30400	EVART PUBLIC S BOARD OF ED	77	05/26/2023	18989	1,396.93	0.00	1,396.93
35042	GERBRACHT, LISA	77	05/26/2023	18990	41.91	0.00	41.91
51013	LEE, SERENA	77	05/26/2023	18991	92.01	0.00	92.01
65052	NELSON, CRYSTAL	77	05/26/2023	18992	57.15	0.00	57.15
70165	POMPEII'S PIZZA	77	05/26/2023	18993	156.43	0.00	156.43
30400	EVART PUBLIC S BOARD OF ED	77	06/08/2023	18994	295.56	0.00	295.56
35038	GESKUS PHOTOGRAPHY	77	06/08/2023	18995	160.00	0.00	160.00
43845	IMAGE GRAPHICS	77	06/08/2023	18996	165.00	0.00	165.00
90641	VICTORY APPAREL LLC	77	06/08/2023	18997	844.00	0.00	844.00
18575	COMPASS COACH	77	06/09/2023	18998	3,656.00	0.00	3,656.00
60670	MILLS, KEVIN	77	06/09/2023	18999	980.12	0.00	980.12
07774	BANCROFT, SHERRI	77	06/14/2023	19000	25.00	0.00	25.00
30400	EVART PUBLIC S BOARD OF ED	77	06/14/2023	19001	379.00	0.00	379.00
30400	EVART PUBLIC S BOARD OF ED	77	06/19/2023	19002	63.10	0.00	63.10
75102	REED CITY SPORTSMAN CLUB	77	06/19/2023	19003	1,048.00	0.00	1,048.00
30031	EVART PUBLIC SCHOOLS	77	06/28/2023	19004	67.50	0.00	67.50
30100	EVART H S LUNCH	77	06/29/2023	19005	25.00	0.00	25.00
30400	EVART PUBLIC S BOARD OF ED	77	06/29/2023	19006	2,597.00	0.00	2,597.00
94370	WHITE PINE VILLAGE	77	06/29/2023	19007	612.00	0.00	612.00
67455	ODELL, JASON	77	06/30/2023	19008	435.98	0.00	435.98
57705	MICHIGAN DEPARTMENT OF TREASURY	55	05/22/2023	20079	5.00	0.00	5.00
57705	MICHIGAN DEPARTMENT OF TREASURY	55	06/16/2023	20800	13.87	0.00	13.87
05100	AMPLIFIED IT LLC	13	11/23/2022	47000	3,136.00	0.00	3,136.00
05560	AT&T	13	11/23/2022	47001	739.42	0.00	739.42
07400	BABB FORD SALES INC	13	11/23/2022	47002	5,946.64	0.00	5,946.64
14950	CAROLINA BIOLOGICAL SUPPLY CO	13	11/23/2022	47003	761.64	0.00	761.64
24468	DOUGLASS	13	11/23/2022	47004	22,095.04	0.00	22,095.04
30100	EVART H S LUNCH	13	11/23/2022	47005	20,352.79	0.00	20,352.79
36955	GREAT LAKES ROOFING	13	11/23/2022	47006	337,850.00	0.00	337,850.00
11000	HOMETOWN HARDWARE	13	11/23/2022	47007	58.73	0.00	58.73
49100	KIMBALL MIDWEST	13	11/23/2022	47008	317.57	0.00	317.57
56400	MECOSTA OSCEOLA ISD	13	11/23/2022	47009	2,404.08	0.00	2,404.08
56800	MEDLER ELECTRIC CO	13	11/23/2022	47010	632.17	0.00	632.17
57100	MESSA/DEPT#217901	13	11/23/2022	47011	29,960.01	0.00	29,960.01
59356	MICHIGAN STATE UNIVERSITY	13	11/23/2022	47012	2,000.00	0.00	2,000.00
67452	ODELL, AMY	13	11/23/2022	47013	4.00	0.00	4.00
68350	OSCEOLA COUNTY	13	11/23/2022	47014	272.54	0.00	272.54
79194	Savvas Learning Company LLC	13	11/23/2022	47015	569.25	0.00	569.25
81088	SEHI COMPUTER PRODUCTS INC	13	11/23/2022	47016	224.80	0.00	224.80
08660	SBIS	13	11/23/2022	47017	18,548.65	0.00	18,548.65
04205	AFFORDABLE PRINTS	13	12/02/2022	47018	210.00	0.00	210.00
06335	ARNOLD SALES	13	12/02/2022	47019	856.92	0.00	856.92
11110	BRANDAL, JEFFREY	13	12/02/2022	47020	18.00	0.00	18.00
19400	CONSUMERS ENERGY	13	12/02/2022	47021	654.80	0.00	654.80
23842	DISCOVERY EDUCATION INC	13	12/02/2022	47022	1,700.00	0.00	1,700.00
97339	EVART PARTS PLUS	13	12/02/2022	47023	174.92	0.00	174.92
35760	GILBOE LOCK & SAFE	13	12/02/2022	47024	342.95	0.00	342.95
37360	GUTIERREZ, EUGENE	13	12/02/2022	47025	206.72	0.00	206.72
41800	HOLIHANS DRUG STORE	13	12/02/2022	47026	14.97	0.00	14.97
41844	HOLLAND BUS COMPANY	13	12/02/2022	47027	184.04	0.00	184.04

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91240	JOHN DEERE FINANCIAL	13	12/02/2022	47028	201.20	0.00	201.20
933569	JOHNSON, SARAH	13	12/02/2022	47029	223.60	0.00	223.60
50015	KONE INC.	13	12/02/2022	47030	855.95	0.00	855.95
72350	LEUTZ'S PRO FIX	13	12/02/2022	47031	288.46	0.00	288.46
61335	MI SCHOOLS ENERGY COOP	13	12/02/2022	47032	9,300.86	0.00	9,300.86
59070	MICHIGAN MECHANICAL	13	12/02/2022	47033	2,960.60	0.00	2,960.60
62801	MOSS	13	12/02/2022	47034	8,169.88	0.00	8,169.88
67452	ODELL, AMY	13	12/02/2022	47035	8.00	0.00	8.00
73500	QUILL CORPORATION	13	12/02/2022	47036	209.26	0.00	209.26
77181	ROAD EQUIPMENT	13	12/02/2022	47037	765.47	0.00	765.47
74405	SPECTRUM HEALTH-REED CITY	13	12/02/2022	47038	1,666.76	0.00	1,666.76
86700	THRUN LAW FIRM P.C.	13	12/02/2022	47039	2,035.00	0.00	2,035.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	12/02/2022	47040	1,068.20	0.00	1,068.20
05049	VERIZON WIRELESS	13	12/02/2022	47041	408.29	0.00	408.29
32920	VISA	13	12/02/2022	47042	3,351.77	0.00	3,351.77
50600	WONDERLAND TIRE COMPANY	13	12/02/2022	47043	1,736.10	0.00	1,736.10
04201	AFLAC WWWHQ	60	12/09/2022	47044	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	12/09/2022	47045	109.13	0.00	109.13
30300	EVART PROMISE PLUS	60	12/09/2022	47046	277.50	0.00	277.50
57100	MESSA/DEPT#217901	60	12/09/2022	47047	9,914.21	0.00	9,914.21
08660	SBIS	60	12/09/2022	47048	6,875.83	0.00	6,875.83
06905	ANAVON	13	12/08/2022	47049	125.00	0.00	125.00
08810	BLICK ART MATERIALS	13	12/08/2022	47050	255.81	0.00	255.81
17200	CITY OF EVART	13	12/08/2022	47051	2,799.24	0.00	2,799.24
19400	CONSUMERS ENERGY	13	12/08/2022	47052	332.83	0.00	332.83
26208	EDUCERE LLC	13	12/08/2022	47053	199.50	0.00	199.50
30100	EVART H S LUNCH	13	12/08/2022	47054	1,384.50	0.00	1,384.50
97339	EVART PARTS PLUS	13	12/08/2022	47055	166.44	0.00	166.44
88488	KASEYA US LLC	13	12/08/2022	47056	1,733.78	0.00	1,733.78
58345	MARSH, PATRICIA	13	12/08/2022	47057	51.00	0.00	51.00
54393	MARTIN, ANN	13	12/08/2022	47058	15.00	0.00	15.00
56256	MECOSTA COUNTY	13	12/08/2022	47059	15.00	0.00	15.00
54370	MICHIGAN GROUP BENEFITS	13	12/08/2022	47060	50.00	0.00	50.00
59600	MID MICH COLLEGE	13	12/08/2022	47061	11,672.50	0.00	11,672.50
61690	MODEL	13	12/08/2022	47062	153.93	0.00	153.93
67452	ODELL, AMY	13	12/08/2022	47063	8.00	0.00	8.00
70601	PITNEY BOWES GLOBAL	13	12/08/2022	47064	402.63	0.00	402.63
79602	SCHOLASTIC BOOK CLUB	13	12/08/2022	47065	831.04	0.00	831.04
79550	SCHOLASTIC INC	13	12/08/2022	47066	201.06	0.00	201.06
81088	SEHI COMPUTER PRODUCTS INC	13	12/08/2022	47067	891.71	0.00	891.71
86200	TELADOC HEALTH INC	13	12/08/2022	47068	25.00	0.00	25.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	12/08/2022	47069	1,975.04	0.00	1,975.04
91100	VISA CREDIT CARD DEPT	13	12/08/2022	47071	2,396.32	0.00	2,396.32
92275	WM CORPORATE SERVICES INC	13	12/08/2022	47072	999.90	0.00	999.90
04000	1ST RATE OFFICE SOLUTIONS	13	12/16/2022	47073	1,235.19	0.00	1,235.19
04205	AFFORDABLE PRINTS	13	12/16/2022	47074	211.70	0.00	211.70
11110	BRANDAL, JEFFREY	13	12/16/2022	47075	18.00	0.00	18.00
12715	BULLSEYE TELECOM INC	13	12/16/2022	47076	693.54	0.00	693.54
22388	DEARBORN LIFE INS CO	13	12/16/2022	47077	2,503.98	0.00	2,503.98
24465	DOUGLAS, RICHARD	13	12/16/2022	47079	9.00	0.00	9.00
58700	DTE ENERGY	13	12/16/2022	47080	13,746.86	0.00	13,746.86
30100	EVART H S LUNCH	13	12/16/2022	47081	79,255.09	0.00	79,255.09
30350	EVART PUBLIC SCHOOL ATHLETICS	13	12/16/2022	47082	10,000.00	0.00	10,000.00
32500	FERRIS STATE UNIVERSITY	13	12/16/2022	47083	5,734.00	0.00	5,734.00
33708	FOXBRIGHT	13	12/16/2022	47084	1,200.00	0.00	1,200.00
933569	JOHNSON, SARAH	13	12/16/2022	47085	340.52	0.00	340.52
52112	LOWES	13	12/16/2022	47086	3,156.84	0.00	3,156.84

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58345	MARSH, PATRICIA	13	12/16/2022	47087	17.00	0.00	17.00
58858	MCKINSTRY, ROSIE	13	12/16/2022	47088	270.00	0.00	270.00
60798	MILLEN, KELLY	13	12/16/2022	47089	270.00	0.00	270.00
64990	NCS PEARSON	13	12/16/2022	47090	5,062.50	0.00	5,062.50
71221	PRECISION DATA PRODUCTS	13	12/16/2022	47091	502.00	0.00	502.00
73500	QUILL CORPORATION	13	12/16/2022	47092	84.16	0.00	84.16
90200	SCHOOL SPECIALTY LLC	13	12/16/2022	47093	16.86	0.00	16.86
80606	SCOTT, GEOFFREY	13	12/16/2022	47094	1.06	0.00	1.06
74405	SPECTRUM HEALTH-REED CITY	13	12/16/2022	47095	1,666.76	0.00	1,666.76
86560	THIGPEN, CHARLES	13	12/16/2022	47096	9.00	0.00	9.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	12/16/2022	47097	853.20	0.00	853.20
04201	AFLAC WWWHQ	60	12/23/2022	47098	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	12/23/2022	47099	110.63	0.00	110.63
30300	EVART PROMISE PLUS	60	12/23/2022	47100	272.50	0.00	272.50
57100	MESSA/DEPT#217901	60	12/23/2022	47101	9,914.21	0.00	9,914.21
08660	SBIS	60	12/23/2022	47102	6,875.83	0.00	6,875.83
20410	COREY, MARY ANN	60	12/19/2022	47103	2.00	0.00	2.00
04205	AFFORDABLE PRINTS	13	12/22/2022	47104	77.00	0.00	77.00
05560	AT&T	13	12/22/2022	47105	739.38	0.00	739.38
88200	BEILFUSS, KEVIN	13	12/22/2022	47106	60.00	0.00	60.00
238700	Edinumen USA	13	12/22/2022	47107	8,869.30	0.00	8,869.30
37360	GUTIERREZ, EUGENE	13	12/22/2022	47108	91.62	0.00	91.62
42675	HOWARD, SHIRLEY	13	12/22/2022	47109	159.50	0.00	159.50
51001	LEARNING A-Z	13	12/22/2022	47110	128.00	0.00	128.00
63818	NAEIR	13	12/22/2022	47111	207.00	0.00	207.00
68350	OSCEOLA COUNTY	13	12/22/2022	47112	704.70	0.00	704.70
71221	PRECISION DATA PRODUCTS	13	12/22/2022	47113	2,025.50	0.00	2,025.50
90200	SCHOOL SPECIALTY LLC	13	12/22/2022	47114	258.37	0.00	258.37
83970	SECURITAS TECHNOLOGY CORPORATION	13	12/22/2022	47115	414.61	0.00	414.61
08660	SBIS	13	12/22/2022	47116	18,894.28	0.00	18,894.28
02215	A PARTS WAREHOUSE	13	12/29/2022	47117	470.64	0.00	470.64
06335	ARNOLD SALES	13	12/29/2022	47118	822.19	0.00	822.19
11110	BRANDAL, JEFFREY	13	12/29/2022	47119	9.00	0.00	9.00
22433	DECKER EQUIPMENT	13	12/29/2022	47120	814.85	0.00	814.85
24465	DOUGLAS, RICHARD	13	12/29/2022	47121	9.00	0.00	9.00
41844	HOLLAND BUS COMPANY	13	12/29/2022	47122	572.46	0.00	572.46
11000	HOMETOWN HARDWARE	13	12/29/2022	47123	54.15	0.00	54.15
58345	MARSH, PATRICIA	13	12/29/2022	47124	18.00	0.00	18.00
56800	MEDLER ELECTRIC CO	13	12/29/2022	47125	332.47	0.00	332.47
57100	MESSA/DEPT#217901	13	12/29/2022	47126	30,665.25	0.00	30,665.25
80606	SCOTT, GEOFFREY	13	12/29/2022	47127	4.24	0.00	4.24
83100	SMITH LUMBER CO	13	12/29/2022	47128	5,704.85	0.00	5,704.85
85227	SURPLUS SALES GROUP	13	12/29/2022	47129	289.89	0.00	289.89
85510	SYNCB/AMAZON	13	12/29/2022	47130	2,284.70	0.00	2,284.70
86560	THIGPEN, CHARLES	13	12/29/2022	47131	9.00	0.00	9.00
86700	THRUN LAW FIRM P.C.	13	12/29/2022	47132	3,245.00	0.00	3,245.00
95409	WIRTH CONSTRUCTION LLC	13	12/29/2022	47133	13,750.00	0.00	13,750.00
04201	AFLAC WWWHQ	60	01/06/2023	47134	211.69	0.00	211.69
30300	EVART PROMISE PLUS	60	01/06/2023	47135	272.50	0.00	272.50
57100	MESSA/DEPT#217901	60	01/06/2023	47136	9,914.21	0.00	9,914.21
08660	SBIS	60	01/06/2023	47137	6,875.83	0.00	6,875.83
02215	A PARTS WAREHOUSE	13	01/06/2023	47138	470.64	0.00	470.64
06905	ANAVON	13	01/06/2023	47139	125.00	0.00	125.00
17200	CITY OF EVART	13	01/06/2023	47140	2,638.82	0.00	2,638.82
27976	ELLEN'S EQUIPMENT	13	01/06/2023	47141	250.92	0.00	250.92
91240	JOHN DEERE FINANCIAL	13	01/06/2023	47142	435.09	0.00	435.09



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61335	MI SCHOOLS ENERGY COOP	13	01/06/2023	47143	10,030.87	0.00	10,030.87
54370	MICHIGAN GROUP BENEFITS	13	01/06/2023	47144	50.00	0.00	50.00
61690	MODEL	13	01/06/2023	47145	131.37	0.00	131.37
63301	MSBOA DISTRICT I	13	01/06/2023	47146	400.00	0.00	400.00
68300	OSCEOLA 4-H and FFA FAIR	13	01/06/2023	47147	4,397.90	0.00	4,397.90
73500	QUILL CORPORATION	13	01/06/2023	47148	43.15	0.00	43.15
86200	TELADOC HEALTH INC	13	01/06/2023	47149	25.00	0.00	25.00
31263	THE BAG LADY	13	01/06/2023	47150	275.00	0.00	275.00
86700	THRUN LAW FIRM P.C.	13	01/06/2023	47151	2,500.00	0.00	2,500.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	01/06/2023	47152	644.68	0.00	644.68
05049	VERIZON WIRELESS	13	01/06/2023	47154	3,230.68	0.00	3,230.68
92275	WM CORPORATE SERVICES INC	13	01/06/2023	47155	1,005.75	0.00	1,005.75
04205	AFFORDABLE PRINTS	13	01/13/2023	47156	40.00	0.00	40.00
06380	ARMBRUSTER, DAVID	13	01/13/2023	47157	1,000.00	0.00	1,000.00
12715	BULLSEYE TELECOM INC	13	01/13/2023	47158	699.52	0.00	699.52
19400	CONSUMERS ENERGY	13	01/13/2023	47159	1,092.30	0.00	1,092.30
22388	DEARBORN LIFE INS CO	13	01/13/2023	47160	810.20	0.00	810.20
24465	DOUGLAS, RICHARD	13	01/13/2023	47162	9.00	0.00	9.00
30100	EVART H S LUNCH	13	01/13/2023	47163	57,255.53	0.00	57,255.53
97339	EVART PARTS PLUS	13	01/13/2023	47164	171.98	0.00	171.98
42534	HOSPITAL NETWORK	13	01/13/2023	47166	45.00	0.00	45.00
43450	HUTSON, INC	13	01/13/2023	47167	150.57	0.00	150.57
47710	JW PEPPER	13	01/13/2023	47168	742.95	0.00	742.95
58345	MARSH, PATRICIA	13	01/13/2023	47169	17.00	0.00	17.00
54386	MARSHALL MUSIC	13	01/13/2023	47170	1,983.19	0.00	1,983.19
56115	MCPHERSON, ELIZABETH	13	01/13/2023	47172	14.00	0.00	14.00
13105	OMS COMPLIANCE SERV	13	01/13/2023	47173	97.00	0.00	97.00
68350	OSCEOLA COUNTY	13	01/13/2023	47174	983.43	0.00	983.43
90200	SCHOOL SPECIALTY LLC	13	01/13/2023	47175	1,481.69	0.00	1,481.69
86560	THIGPEN, CHARLES	13	01/13/2023	47176	9.00	0.00	9.00
90632	VANSKOYOC, SHELBY	13	01/13/2023	47177	86.00	0.00	86.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	01/13/2023	47178	5,005.12	0.00	5,005.12
04201	AFLAC WWWHQ	60	01/20/2023	47179	211.69	0.00	211.69
30300	EVART PROMISE PLUS	60	01/20/2023	47180	262.50	0.00	262.50
57100	MESSA/DEPT#217901	60	01/20/2023	47181	9,914.21	0.00	9,914.21
08660	SBIS	60	01/20/2023	47182	6,825.83	0.00	6,825.83
04000	1ST RATE OFFICE SOLUTIONS	13	01/20/2023	47183	811.69	0.00	811.69
02215	A PARTS WAREHOUSE	13	01/20/2023	47184	675.00	0.00	675.00
04205	AFFORDABLE PRINTS	13	01/20/2023	47185	100.00	0.00	100.00
06335	ARNOLD SALES	13	01/20/2023	47186	7,349.95	0.00	7,349.95
05560	AT&T	13	01/20/2023	47187	746.16	0.00	746.16
19400	CONSUMERS ENERGY	13	01/20/2023	47188	58.67	0.00	58.67
22388	DEARBORN LIFE INS CO	13	01/20/2023	47189	877.21	0.00	877.21
22433	DECKER EQUIPMENT	13	01/20/2023	47191	1,233.46	0.00	1,233.46
58700	DTE ENERGY	13	01/20/2023	47192	14,675.54	0.00	14,675.54
30100	EVART H S LUNCH	13	01/20/2023	47193	3,170.69	0.00	3,170.69
97339	EVART PARTS PLUS	13	01/20/2023	47194	102.87	0.00	102.87
33120	FIVE-STAR TECHNOLOGY SOLUTIONS	13	01/20/2023	47195	1,350.00	0.00	1,350.00
35760	GILBOE LOCK & SAFE	13	01/20/2023	47196	979.28	0.00	979.28
11000	HOMETOWN HARDWARE	13	01/20/2023	47197	20.47	0.00	20.47
43255	HUNTINGTON NATIONAL BANK	13	01/20/2023	47198	50.00	0.00	50.00
49100	KIMBALL MIDWEST	13	01/20/2023	47199	71.82	0.00	71.82
54393	MARTIN, ANN	13	01/20/2023	47200	15.00	0.00	15.00
54550	MASB	13	01/20/2023	47201	3,450.00	0.00	3,450.00
56800	MEDLER ELECTRIC CO	13	01/20/2023	47202	17.25	0.00	17.25
57100	MESSA/DEPT#217901	13	01/20/2023	47203	26,940.31	0.00	26,940.31

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59070	MICHIGAN MECHANICAL	13	01/20/2023	47204	4,438.00	0.00	4,438.00
68350	OSCEOLA COUNTY	13	01/20/2023	47205	2,656.93	0.00	2,656.93
70550	PIONEER MANUFACTURING CO	13	01/20/2023	47206	79.95	0.00	79.95
70800	PITNEY BOWES	13	01/20/2023	47207	91.29	0.00	91.29
71221	PRECISION DATA PRODUCTS	13	01/20/2023	47208	452.00	0.00	452.00
08660	SBIS	13	01/20/2023	47209	18,894.28	0.00	18,894.28
83100	SMITH LUMBER CO	13	01/20/2023	47210	867.41	0.00	867.41
74405	SPECTRUM HEALTH-REED CITY	13	01/20/2023	47211	1,666.76	0.00	1,666.76
85100	SUMMIT FIRE PROTECTION	13	01/20/2023	47212	3,095.00	0.00	3,095.00
85227	SURPLUS SALES GROUP	13	01/20/2023	47213	118.00	0.00	118.00
85510	SYNCB/AMAZON	13	01/20/2023	47214	1,375.80	0.00	1,375.80
02215	A PARTS WAREHOUSE	13	01/27/2023	47215	132.00	0.00	132.00
11110	BRANDAL, JEFFREY	13	01/27/2023	47216	9.00	0.00	9.00
22433	DECKER EQUIPMENT	13	01/27/2023	47217	300.91	0.00	300.91
24465	DOUGLAS, RICHARD	13	01/27/2023	47218	27.00	0.00	27.00
83800	EMS LINQ INC	13	01/27/2023	47219	152.00	0.00	152.00
97339	EVART PARTS PLUS	13	01/27/2023	47220	126.51	0.00	126.51
29150	EVART PUBLIC SCHOOLS	13	01/27/2023	47221	639.15	0.00	639.15
41844	HOLLAND BUS COMPANY	13	01/27/2023	47222	1,147.39	0.00	1,147.39
49100	KIMBALL MIDWEST	13	01/27/2023	47223	246.74	0.00	246.74
58345	MARSH, PATRICIA	13	01/27/2023	47224	43.00	0.00	43.00
74014	RANJEL, KEN	13	01/27/2023	47225	66.46	0.00	66.46
31263	THE BAG LADY	13	01/27/2023	47226	380.00	0.00	380.00
86560	THIGPEN, CHARLES	13	01/27/2023	47227	18.00	0.00	18.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	01/27/2023	47228	487.51	0.00	487.51
05049	VERIZON WIRELESS	13	01/27/2023	47229	210.46	0.00	210.46
32920	VISA	13	01/27/2023	47230	1,108.37	0.00	1,108.37
04201	AFLAC WWWHQ	60	02/03/2023	47231	211.69	0.00	211.69
30300	EVART PROMISE PLUS	60	02/03/2023	47232	287.50	0.00	287.50
57100	MESSA/DEPT#217901	60	02/03/2023	47233	9,914.21	0.00	9,914.21
08660	SBIS	60	02/03/2023	47234	6,825.83	0.00	6,825.83
04205	AFFORDABLE PRINTS	13	02/03/2023	47235	270.00	0.00	270.00
05055	AMAZON CAPITAL SERVICES	13	02/03/2023	47236	2,788.89	0.00	2,788.89
06905	ANAVON	13	02/03/2023	47237	125.00	0.00	125.00
08808	BLEISE, DALE	13	02/03/2023	47238	104.49	0.00	104.49
17200	CITY OF EVART	13	02/03/2023	47239	2,715.37	0.00	2,715.37
97339	EVART PARTS PLUS	13	02/03/2023	47240	345.04	0.00	345.04
34370	GALLINGER, BART	13	02/03/2023	47241	24.36	0.00	24.36
61335	MI SCHOOLS ENERGY COOP	13	02/03/2023	47242	11,359.59	0.00	11,359.59
54370	MICHIGAN GROUP BENEFITS	13	02/03/2023	47243	50.00	0.00	50.00
61690	MODEL	13	02/03/2023	47244	153.93	0.00	153.93
62297	MORGAN COMPOSTING INC.	13	02/03/2023	47245	47.96	0.00	47.96
13105	OMS COMPLIANCE SERV	13	02/03/2023	47246	97.00	0.00	97.00
68350	OSCEOLA COUNTY	13	02/03/2023	47247	892.72	0.00	892.72
77181	ROAD EQUIPMENT	13	02/03/2023	47248	168.00	0.00	168.00
86700	THRUN LAW FIRM P.C.	13	02/03/2023	47249	4,255.00	0.00	4,255.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	02/03/2023	47250	1,334.98	0.00	1,334.98
05049	VERIZON WIRELESS	13	02/03/2023	47252	224.14	0.00	224.14
92275	WM CORPORATE SERVICES INC	13	02/03/2023	47253	984.80	0.00	984.80
04201	AFLAC WWWHQ	60	02/17/2023	47254	211.69	0.00	211.69
30300	EVART PROMISE PLUS	60	02/17/2023	47255	262.50	0.00	262.50
57100	MESSA/DEPT#217901	60	02/17/2023	47256	9,914.21	0.00	9,914.21
08660	SBIS	60	02/17/2023	47257	5,291.75	0.00	5,291.75
04000	1ST RATE OFFICE SOLUTIONS	13	02/10/2023	47258	1,332.27	0.00	1,332.27
06335	ARNOLD SALES	13	02/10/2023	47259	1,753.68	0.00	1,753.68
11110	BRANDAL, JEFFREY	13	02/10/2023	47260	9.00	0.00	9.00
12715	BULLSEYE TELECOM INC	13	02/10/2023	47261	699.08	0.00	699.08

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19400	CONSUMERS ENERGY	13	02/10/2023	47262	1,138.02	0.00	1,138.02
24465	DOUGLAS, RICHARD	13	02/10/2023	47263	71.00	0.00	71.00
97339	EVART PARTS PLUS	13	02/10/2023	47264	87.85	0.00	87.85
33431	FOLLETT SCHOOL SOLUTIONS	13	02/10/2023	47265	2,402.07	0.00	2,402.07
37360	GUTIERREZ, EUGENE	13	02/10/2023	47266	508.85	0.00	508.85
11000	HOMETOWN HARDWARE	13	02/10/2023	47267	28.70	0.00	28.70
58345	MARSH, PATRICIA	13	02/10/2023	47268	26.00	0.00	26.00
67452	ODELL, AMY	13	02/10/2023	47269	4.00	0.00	4.00
77181	ROAD EQUIPMENT	13	02/10/2023	47270	118.10	0.00	118.10
77195	ROBINSON, BRIAN	13	02/10/2023	47271	18.00	0.00	18.00
82806	SITE ONE LANDSCAPE SUPPLY	13	02/10/2023	47272	123.14	0.00	123.14
83100	SMITH LUMBER CO	13	02/10/2023	47273	1,045.34	0.00	1,045.34
85227	SURPLUS SALES GROUP	13	02/10/2023	47274	122.21	0.00	122.21
86200	TELADOC HEALTH INC	13	02/10/2023	47275	25.00	0.00	25.00
86560	THIGPEN, CHARLES	13	02/10/2023	47276	9.00	0.00	9.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	02/10/2023	47277	2,598.71	0.00	2,598.71
58700	DTE ENERGY	13	02/17/2023	47278	12,847.98	0.00	12,847.98
30100	EVART H S LUNCH	13	02/17/2023	47279	90,316.49	0.00	90,316.49
97339	EVART PARTS PLUS	13	02/17/2023	47280	130.33	0.00	130.33
54393	MARTIN, ANN	13	02/17/2023	47281	15.00	0.00	15.00
68350	OSCEOLA COUNTY	13	02/17/2023	47282	294.24	0.00	294.24
74405	SPECTRUM HEALTH-REED CITY	13	02/17/2023	47283	1,666.76	0.00	1,666.76
05560	AT&T	13	02/24/2023	47284	746.16	0.00	746.16
88200	BEILFUSS, KEVIN	13	02/24/2023	47285	9.88	0.00	9.88
11110	BRANDAL, JEFFREY	13	02/24/2023	47286	9.00	0.00	9.00
26208	EDUCERE LLC	13	02/24/2023	47287	873.00	0.00	873.00
42403	HOPKINS, RYAN	13	02/24/2023	47288	476.44	0.00	476.44
54165	MANISTEE ISD	13	02/24/2023	47289	702.00	0.00	702.00
57100	MESSA/DEPT#217901	13	02/24/2023	47290	26,519.61	0.00	26,519.61
08660	SBIS	13	02/24/2023	47291	15,123.07	0.00	15,123.07
81088	SEHI COMPUTER PRODUCTS INC	13	02/24/2023	47292	3,939.30	0.00	3,939.30
86560	THIGPEN, CHARLES	13	02/24/2023	47293	26.00	0.00	26.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	02/24/2023	47294	1,177.99	0.00	1,177.99
04201	AFLAC WWWHQ	60	03/03/2023	47301	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	03/03/2023	47302	39.40	0.00	39.40
30300	EVART PROMISE PLUS	60	03/03/2023	47303	262.50	0.00	262.50
57100	MESSA/DEPT#217901	60	03/03/2023	47304	7,533.36	0.00	7,533.36
08660	SBIS	60	03/03/2023	47305	6,262.29	0.00	6,262.29
90646	VARIPRO BENEFIT ADMINISTRATORS	60	03/03/2023	47306	43.30	0.00	43.30
05055	AMAZON CAPITAL SERVICES	13	03/03/2023	47307	1,185.86	0.00	1,185.86
06905	ANAVON	13	03/03/2023	47308	125.00	0.00	125.00
07773	BANCROFT, DAROLD	13	03/03/2023	47309	80.00	0.00	80.00
86995	BLUUM	13	03/03/2023	47310	205.30	0.00	205.30
16865	CHROUCH COMMUNICATIONS INC	13	03/03/2023	47311	84.00	0.00	84.00
22388	DEARBORN LIFE INS CO	13	03/03/2023	47312	916.45	0.00	916.45
97339	EVART PARTS PLUS	13	03/03/2023	47314	179.94	0.00	179.94
41844	HOLLAND BUS COMPANY	13	03/03/2023	47315	1,547.14	0.00	1,547.14
91240	JOHN DEERE FINANCIAL	13	03/03/2023	47316	49.50	0.00	49.50
49100	KIMBALL MIDWEST	13	03/03/2023	47317	186.50	0.00	186.50
61335	MI SCHOOLS ENERGY COOP	13	03/03/2023	47318	15,034.00	0.00	15,034.00
54370	MICHIGAN GROUP BENEFITS	13	03/03/2023	47319	50.00	0.00	50.00
61690	MODEL	13	03/03/2023	47320	132.57	0.00	132.57
72202	PROVANTAGE LLC	13	03/03/2023	47321	19,813.67	0.00	19,813.67
77181	ROAD EQUIPMENT	13	03/03/2023	47322	237.81	0.00	237.81
78090	ROUNDS, JENNY	13	03/03/2023	47323	2,568.27	0.00	2,568.27
86700	THRUN LAW FIRM P.C.	13	03/03/2023	47324	2,520.00	0.00	2,520.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	03/03/2023	47325	672.78	0.00	672.78

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05049	VERIZON WIRELESS	13	03/03/2023	47327	210.38	0.00	210.38
32920	VISA	13	03/03/2023	47328	7,129.68	0.00	7,129.68
95409	WIRTH CONSTRUCTION LLC	13	03/03/2023	47329	1,680.00	0.00	1,680.00
50600	WONDERLAND TIRE COMPANY	13	03/03/2023	47330	1,957.60	0.00	1,957.60
04201	AFLAC WWWHQ	60	03/17/2023	47331	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	03/17/2023	47332	56.61	0.00	56.61
30300	EVART PROMISE PLUS	60	03/17/2023	47333	262.50	0.00	262.50
57100	MESSA/DEPT#217901	60	03/17/2023	47334	8,291.10	0.00	8,291.10
08660	SBIS	60	03/17/2023	47335	6,735.06	0.00	6,735.06
90646	VARIPRO BENEFIT ADMINISTRATORS	60	03/17/2023	47336	43.30	0.00	43.30
07774	BANCROFT, SHERRI	13	03/10/2023	47337	16.25	0.00	16.25
11110	BRANDAL, JEFFREY	13	03/10/2023	47338	9.00	0.00	9.00
12715	BULLSEYE TELECOM INC	13	03/10/2023	47339	699.41	0.00	699.41
16001	CENTRAL MICH DIST HEALTH DEPARTMENT	13	03/10/2023	47340	365.00	0.00	365.00
17200	CITY OF EVART	13	03/10/2023	47341	3,389.81	0.00	3,389.81
19400	CONSUMERS ENERGY	13	03/10/2023	47342	1,111.76	0.00	1,111.76
24465	DOUGLAS, RICHARD	13	03/10/2023	47343	18.00	0.00	18.00
26208	EDUCERE LLC	13	03/10/2023	47344	8,403.50	0.00	8,403.50
58345	MARSH, PATRICIA	13	03/10/2023	47345	9.00	0.00	9.00
54550	MASB	13	03/10/2023	47346	861.96	0.00	861.96
67452	ODELL, AMY	13	03/10/2023	47347	8.00	0.00	8.00
70601	PITNEY BOWES GLOBAL	13	03/10/2023	47348	402.63	0.00	402.63
77195	ROBINSON, BRIAN	13	03/10/2023	47349	9.00	0.00	9.00
86200	TELADOC HEALTH INC	13	03/10/2023	47350	25.00	0.00	25.00
86560	THIGPEN, CHARLES	13	03/10/2023	47351	9.00	0.00	9.00
05049	VERIZON WIRELESS	13	03/10/2023	47352	224.14	0.00	224.14
92275	WM CORPORATE SERVICES INC	13	03/10/2023	47353	980.52	0.00	980.52
04000	1ST RATE OFFICE SOLUTIONS	13	03/17/2023	47354	1,161.31	0.00	1,161.31
58700	DTE ENERGY	13	03/17/2023	47355	12,657.38	0.00	12,657.38
30100	EVART H S LUNCH	13	03/17/2023	47356	60,815.12	0.00	60,815.12
54393	MARTIN, ANN	13	03/17/2023	47357	15.00	0.00	15.00
59600	MID MICH COLLEGE	13	03/17/2023	47358	14,436.50	0.00	14,436.50
76320	RICH, TIMOTHY	13	03/17/2023	47359	24.36	0.00	24.36
76876	RITE CHOICE PLUMBING & HEATING	13	03/17/2023	47360	12.00	0.00	12.00
74405	SPECTRUM HEALTH-REED CITY	13	03/17/2023	47361	1,666.76	0.00	1,666.76
02215	A PARTS WAREHOUSE	13	03/23/2023	47362	661.52	0.00	661.52
04205	AFFORDABLE PRINTS	13	03/23/2023	47363	100.00	0.00	100.00
06335	ARNOLD SALES	13	03/23/2023	47364	1,194.39	0.00	1,194.39
05560	AT&T	13	03/23/2023	47365	752.41	0.00	752.41
16865	CHROUGH COMMUNICATIONS INC	13	03/23/2023	47366	24.84	0.00	24.84
21038	CROWN, CHERIL	13	03/23/2023	47367	9.00	0.00	9.00
24465	DOUGLAS, RICHARD	13	03/23/2023	47368	17.00	0.00	17.00
32408	EHRlich	13	03/23/2023	47369	225.00	0.00	225.00
97339	EVART PARTS PLUS	13	03/23/2023	47370	38.57	0.00	38.57
37360	GUTIERREZ, EUGENE	13	03/23/2023	47371	370.30	0.00	370.30
41844	HOLLAND BUS COMPANY	13	03/23/2023	47372	392.34	0.00	392.34
11000	HOMETOWN HARDWARE	13	03/23/2023	47373	86.33	0.00	86.33
49100	KIMBALL MIDWEST	13	03/23/2023	47374	296.25	0.00	296.25
50015	KONE INC.	13	03/23/2023	47375	4,532.11	0.00	4,532.11
59070	MICHIGAN MECHANICAL	13	03/23/2023	47376	1,198.21	0.00	1,198.21
60670	MILLS, KEVIN	13	03/23/2023	47377	321.24	0.00	321.24
67452	ODELL, AMY	13	03/23/2023	47378	4.00	0.00	4.00
71221	PRECISION DATA PRODUCTS	13	03/23/2023	47379	280.00	0.00	280.00
77181	ROAD EQUIPMENT	13	03/23/2023	47380	628.54	0.00	628.54
77195	ROBINSON, BRIAN	13	03/23/2023	47381	18.00	0.00	18.00
80703	SCOTT ELECTRIC	13	03/23/2023	47382	198.00	0.00	198.00

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81088	SEHI COMPUTER PRODUCTS INC	13	03/23/2023	47383	2,504.27	0.00	2,504.27
82806	SITE ONE LANDSCAPE SUPPLY	13	03/23/2023	47384	117.24	0.00	117.24
83100	SMITH LUMBER CO	13	03/23/2023	47385	436.05	0.00	436.05
85100	SUMMIT FIRE PROTECTION	13	03/23/2023	47386	790.00	0.00	790.00
85227	SURPLUS SALES GROUP	13	03/23/2023	47387	19.56	0.00	19.56
86560	THIGPEN, CHARLES	13	03/23/2023	47388	45.00	0.00	45.00
50600	WONDERLAND TIRE COMPANY	13	03/23/2023	47389	84.00	0.00	84.00
04201	AFLAC WWWHQ	60	03/31/2023	47390	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	03/31/2023	47391	58.16	0.00	58.16
30300	EVART PROMISE PLUS	60	03/31/2023	47392	262.50	0.00	262.50
57100	MESSA/DEPT#217901	60	03/31/2023	47393	8,291.10	0.00	8,291.10
08660	SBIS	60	03/31/2023	47394	6,735.06	0.00	6,735.06
90646	VARIPRO BENEFIT ADMINISTRATORS	60	03/31/2023	47395	43.30	0.00	43.30
22388	DEARBORN LIFE INS CO	13	03/30/2023	47396	803.87	0.00	803.87
29107	ESGI LLC	13	03/30/2023	47398	936.00	0.00	936.00
29150	EVART PUBLIC SCHOOLS	13	03/30/2023	47399	578.34	0.00	578.34
57100	MESSA/DEPT#217901	13	03/30/2023	47400	29,950.18	0.00	29,950.18
61335	MI SCHOOLS ENERGY COOP	13	03/30/2023	47401	13,170.54	0.00	13,170.54
62297	MORGAN COMPOSTING INC.	13	03/30/2023	47402	69.23	0.00	69.23
63818	NAEIR	13	03/30/2023	47403	152.75	0.00	152.75
68350	OSCEOLA COUNTY	13	03/30/2023	47404	2,026.83	0.00	2,026.83
78090	ROUNDS, JENNY	13	03/30/2023	47405	658.25	0.00	658.25
08660	SBIS	13	03/30/2023	47406	19,156.30	0.00	19,156.30
83970	SECURITAS TECHNOLOGY CORPORATION	13	03/30/2023	47407	414.61	0.00	414.61
90646	VARIPRO BENEFIT ADMINISTRATORS	13	03/30/2023	47408	7,978.53	0.00	7,978.53
32920	VISA	13	03/30/2023	47411	467.22	0.00	467.22
04000	1ST RATE OFFICE SOLUTIONS	13	04/07/2023	47412	1,180.53	0.00	1,180.53
02215	A PARTS WAREHOUSE	13	04/07/2023	47413	199.00	0.00	199.00
05055	AMAZON CAPITAL SERVICES	13	04/07/2023	47414	5,676.44	0.00	5,676.44
06905	ANAVON	13	04/07/2023	47415	125.00	0.00	125.00
06335	ARNOLD SALES	13	04/07/2023	47416	2,113.45	0.00	2,113.45
13400	CADILLAC NEWS	13	04/07/2023	47417	67.30	0.00	67.30
17200	CITY OF EVART	13	04/07/2023	47418	3,401.96	0.00	3,401.96
19400	CONSUMERS ENERGY	13	04/07/2023	47419	1,046.07	0.00	1,046.07
22433	DECKER EQUIPMENT	13	04/07/2023	47420	844.40	0.00	844.40
24465	DOUGLAS, RICHARD	13	04/07/2023	47421	9.00	0.00	9.00
32408	EHRlich	13	04/07/2023	47422	75.00	0.00	75.00
27976	ELLEN'S EQUIPMENT	13	04/07/2023	47423	164.82	0.00	164.82
97339	EVART PARTS PLUS	13	04/07/2023	47424	340.62	0.00	340.62
34370	GALLINGER, BART	13	04/07/2023	47425	20.59	0.00	20.59
41844	HOLLAND BUS COMPANY	13	04/07/2023	47426	1,103.67	0.00	1,103.67
11000	HOMETOWN HARDWARE	13	04/07/2023	47427	10.85	0.00	10.85
42534	HOSPITAL NETWORK	13	04/07/2023	47428	45.00	0.00	45.00
43205	HUFFMAN PSYCHOLOGY PLLC	13	04/07/2023	47429	3,860.00	0.00	3,860.00
58345	MARSH, PATRICIA	13	04/07/2023	47430	9.00	0.00	9.00
54370	MICHIGAN GROUP BENEFITS	13	04/07/2023	47431	50.00	0.00	50.00
59070	MICHIGAN MECHANICAL	13	04/07/2023	47432	2,291.75	0.00	2,291.75
61690	MODEL	13	04/07/2023	47433	132.57	0.00	132.57
66665	NORTHERN ANALYTICAL SERV LLC	13	04/07/2023	47434	490.00	0.00	490.00
67452	ODELL, AMY	13	04/07/2023	47435	4.00	0.00	4.00
77181	ROAD EQUIPMENT	13	04/07/2023	47436	1,625.42	0.00	1,625.42
83100	SMITH LUMBER CO	13	04/07/2023	47437	1,685.84	0.00	1,685.84
85227	SURPLUS SALES GROUP	13	04/07/2023	47438	192.76	0.00	192.76
86200	TELADOC HEALTH INC	13	04/07/2023	47439	25.00	0.00	25.00
70700	THE PIONEER GROUP	13	04/07/2023	47440	127.65	0.00	127.65
86700	THRUN LAW FIRM P.C.	13	04/07/2023	47441	6,360.00	0.00	6,360.00

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90646	VARI PRO BENEFIT ADMINISTRATORS	13	04/07/2023	47442	2,282.15	0.00	2,282.15
05049	VERIZON WIRELESS	13	04/07/2023	47443	544.02	0.00	544.02
91100	VISA CREDIT CARD DEPT	13	04/07/2023	47444	314.58	0.00	314.58
95409	WIRTH CONSTRUCTION LLC	13	04/07/2023	47445	1,440.00	0.00	1,440.00
92275	WM CORPORATE SERVICES INC	13	04/07/2023	47446	988.70	0.00	988.70
97090	ZAJAC, MARK	13	04/07/2023	47447	95.00	0.00	95.00
04201	AFLAC WWWHQ	60	04/14/2023	47448	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	04/14/2023	47449	82.46	0.00	82.46
30300	EVART PROMISE PLUS	60	04/14/2023	47450	252.50	0.00	252.50
57100	MESSA/DEPT#217901	60	04/14/2023	47451	8,678.71	0.00	8,678.71
08660	SBIS	60	04/14/2023	47452	1,209.02	0.00	1,209.02
90646	VARI PRO BENEFIT ADMINISTRATORS	60	04/14/2023	47453	43.30	0.00	43.30
04205	AFFORDABLE PRINTS	13	04/13/2023	47454	82.50	0.00	82.50
08515	B & D CLASSIC SEWN	13	04/13/2023	47455	504.00	0.00	504.00
12715	BULLSEYE TELECOM INC	13	04/13/2023	47456	693.76	0.00	693.76
24463	DOUGLAS, CONNIE JO	13	04/13/2023	47457	95.00	0.00	95.00
26208	EDUCERE LLC	13	04/13/2023	47458	997.50	0.00	997.50
32500	FERRIS STATE UNIVERSITY	13	04/13/2023	47459	8,673.00	0.00	8,673.00
37360	GUTIERREZ, EUGENE	13	04/13/2023	47460	253.00	0.00	253.00
41844	HOLLAND BUS COMPANY	13	04/13/2023	47461	2,341.42	0.00	2,341.42
933569	JOHNSON, SARAH	13	04/13/2023	47462	22.74	0.00	22.74
47301	JOSTENS	13	04/13/2023	47463	328.31	0.00	328.31
54393	MARTIN, ANN	13	04/13/2023	47464	15.00	0.00	15.00
60670	MILLS, KEVIN	13	04/13/2023	47465	382.85	0.00	382.85
68350	OSCEOLA COUNTY	13	04/13/2023	47466	739.06	0.00	739.06
69120	PARIS ALL SHARP	13	04/13/2023	47467	42.00	0.00	42.00
81088	SEHI COMPUTER PRODUCTS INC	13	04/13/2023	47468	924.80	0.00	924.80
81308	SET-SEG	13	04/13/2023	47469	3,633.00	0.00	3,633.00
74405	SPECTRUM HEALTH-REED CITY	13	04/13/2023	47472	1,666.76	0.00	1,666.76
91960	WALTERS, ANNETTE	13	04/13/2023	47473	153.69	0.00	153.69
02215	A PARTS WAREHOUSE	13	04/21/2023	47474	805.00	0.00	805.00
04205	AFFORDABLE PRINTS	13	04/21/2023	47475	138.75	0.00	138.75
05055	AMAZON CAPITAL SERVICES	13	04/21/2023	47476	370.91	0.00	370.91
06105	ARCHITECTURAL CONCEPTS	13	04/21/2023	47477	6,656.02	0.00	6,656.02
06335	ARNOLD SALES	13	04/21/2023	47478	1,310.07	0.00	1,310.07
05560	AT&T	13	04/21/2023	47479	745.63	0.00	745.63
17200	CITY OF EVART	13	04/21/2023	47480	694.69	0.00	694.69
21038	CROWN, CHERIL	13	04/21/2023	47481	18.00	0.00	18.00
24465	DOUGLAS, RICHARD	13	04/21/2023	47482	36.00	0.00	36.00
58700	DTE ENERGY	13	04/21/2023	47483	10,505.80	0.00	10,505.80
32408	EHRlich	13	04/21/2023	47484	250.00	0.00	250.00
27976	ELLEN'S EQUIPMENT	13	04/21/2023	47485	349.70	0.00	349.70
30100	EVART H S LUNCH	13	04/21/2023	47486	92,138.57	0.00	92,138.57
97339	EVART PARTS PLUS	13	04/21/2023	47487	56.07	0.00	56.07
30350	EVART PUBLIC SCHOOL ATHLETICS	13	04/21/2023	47488	75.19	0.00	75.19
37765	HAMBERG FENCE CO.	13	04/21/2023	47489	2,132.00	0.00	2,132.00
41844	HOLLAND BUS COMPANY	13	04/21/2023	47490	71.18	0.00	71.18
49100	KIMBALL MIDWEST	13	04/21/2023	47491	255.62	0.00	255.62
55165	MAUK, BONNIE	13	04/21/2023	47492	420.00	0.00	420.00
56105	MCNEIL, KRISTA	13	04/21/2023	47493	420.00	0.00	420.00
56110	MCNEILLY, ALETHA	13	04/21/2023	47494	175.00	0.00	175.00
56800	MEDLER ELECTRIC CO	13	04/21/2023	47495	30.61	0.00	30.61
56899	MERRITT, PAMELA	13	04/21/2023	47496	9.00	0.00	9.00
70740	PHELPS PLUMBING HEATING	13	04/21/2023	47497	300.00	0.00	300.00
70550	PIONEER MANUFACTURING CO	13	04/21/2023	47498	1,342.58	0.00	1,342.58
76278	RHODE, KAREN	13	04/21/2023	47499	420.00	0.00	420.00
77195	ROBINSON, BRIAN	13	04/21/2023	47500	9.00	0.00	9.00

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
86560	THIGPEN, CHARLES	13	04/21/2023	47501	61.00	0.00	61.00
90646	VARI PRO BENEFIT ADMINISTRATORS	13	04/21/2023	47502	4,778.16	0.00	4,778.16
04201	AFLAC WWWHQ	60	04/24/2023	47503	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	04/24/2023	47504	83.29	0.00	83.29
30300	EVART PROMISE PLUS	60	04/24/2023	47505	252.50	0.00	252.50
57100	MESSA/DEPT#217901	60	04/24/2023	47506	8,494.54	0.00	8,494.54
08660	SBIS	60	04/24/2023	47507	2,795.62	0.00	2,795.62
02215	A PARTS WAREHOUSE	13	04/28/2023	47508	233.96	0.00	233.96
04300	AJ's EVENT CENTER	13	04/28/2023	47509	363.00	0.00	363.00
08808	BLEISE, DALE	13	04/28/2023	47510	337.24	0.00	337.24
22388	DEARBORN LIFE INS CO	13	04/28/2023	47511	736.20	0.00	736.20
26208	EDUCERE LLC	13	04/28/2023	47513	448.50	0.00	448.50
29025	ERK CRAFTS LLC	13	04/28/2023	47514	2,000.00	0.00	2,000.00
97339	EVART PARTS PLUS	13	04/28/2023	47515	92.61	0.00	92.61
29150	EVART PUBLIC SCHOOLS	13	04/28/2023	47516	150.00	0.00	150.00
37360	GUTIERREZ, EUGENE	13	04/28/2023	47517	100.79	0.00	100.79
41844	HOLLAND BUS COMPANY	13	04/28/2023	47518	632.42	0.00	632.42
47710	JW PEPPER	13	04/28/2023	47519	252.86	0.00	252.86
57100	MESSA/DEPT#217901	13	04/28/2023	47520	30,815.55	0.00	30,815.55
61335	MI SCHOOLS ENERGY COOP	13	04/28/2023	47521	13,967.54	0.00	13,967.54
68300	OSCEOLA 4-H and FFA FAIR	13	04/28/2023	47522	8,700.00	0.00	8,700.00
68350	OSCEOLA COUNTY	13	04/28/2023	47523	1,554.72	0.00	1,554.72
73500	QUILL CORPORATION	13	04/28/2023	47524	213.81	0.00	213.81
78090	ROUNDS, JENNY	13	04/28/2023	47525	1,202.80	0.00	1,202.80
05049	VERIZON WIRELESS	13	04/28/2023	47526	285.44	0.00	285.44
32920	VISA	13	04/28/2023	47527	2,150.83	0.00	2,150.83
50600	WONDERLAND TIRE COMPANY	13	04/28/2023	47528	1,508.30	0.00	1,508.30
04205	AFFORDABLE PRINTS	13	05/05/2023	47529	62.50	0.00	62.50
05055	AMAZON CAPITAL SERVICES	13	05/05/2023	47530	9,872.81	0.00	9,872.81
06905	ANAVON	13	05/05/2023	47532	125.00	0.00	125.00
49036	BIG RAPIDS'S APPAREL & TROPHIES	13	05/05/2023	47533	135.00	0.00	135.00
17200	CITY OF EVART	13	05/05/2023	47534	3,985.99	0.00	3,985.99
32408	EHRlich	13	05/05/2023	47535	75.00	0.00	75.00
30100	EVART H S LUNCH	13	05/05/2023	47536	90,536.64	0.00	90,536.64
97339	EVART PARTS PLUS	13	05/05/2023	47537	416.71	0.00	416.71
39540	HERALD REVIEW	13	05/05/2023	47538	65.00	0.00	65.00
41844	HOLLAND BUS COMPANY	13	05/05/2023	47539	101.56	0.00	101.56
54370	MICHIGAN GROUP BENEFITS	13	05/05/2023	47540	50.00	0.00	50.00
61690	MODEL	13	05/05/2023	47541	137.23	0.00	137.23
08660	SBIS	13	05/05/2023	47542	15,292.11	0.00	15,292.11
86200	TELADOC HEALTH INC	13	05/05/2023	47543	25.00	0.00	25.00
86700	THRUN LAW FIRM P.C.	13	05/05/2023	47544	1,920.00	0.00	1,920.00
90646	VARI PRO BENEFIT ADMINISTRATORS	13	05/05/2023	47545	2,172.91	0.00	2,172.91
05049	VERIZON WIRELESS	13	05/05/2023	47547	223.86	0.00	223.86
91100	VISA CREDIT CARD DEPT	13	05/05/2023	47548	110.00	0.00	110.00
92275	WM CORPORATE SERVICES INC	13	05/05/2023	47549	995.33	0.00	995.33
07605	BAKER, RANDALL	13	05/05/2023	47550	500.00	0.00	500.00
04201	AFLAC WWWHQ	60	05/12/2023	47551	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	05/12/2023	47552	82.54	0.00	82.54
30300	EVART PROMISE PLUS	60	05/12/2023	47553	252.50	0.00	252.50
57100	MESSA/DEPT#217901	60	05/12/2023	47554	8,494.54	0.00	8,494.54
08660	SBIS	60	05/12/2023	47555	2,766.62	0.00	2,766.62
04000	1ST RATE OFFICE SOLUTIONS	13	05/12/2023	47556	1,381.84	0.00	1,381.84
04205	AFFORDABLE PRINTS	13	05/12/2023	47557	796.00	0.00	796.00
07500	BABB, ZOE	13	05/12/2023	47558	137.73	0.00	137.73
12715	BULLSEYE TELECOM INC	13	05/12/2023	47559	693.74	0.00	693.74
19400	CONSUMERS ENERGY	13	05/12/2023	47560	1,029.92	0.00	1,029.92

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27501	ELDER, KELLI	13	05/12/2023	47561	151.55	0.00	151.55
83800	EMS LINQ INC	13	05/12/2023	47562	5,318.80	0.00	5,318.80
30350	EVART PUBLIC SCHOOL ATHLETICS	13	05/12/2023	47563	3,000.00	0.00	3,000.00
34370	GALLINGER, BART	13	05/12/2023	47564	73.17	0.00	73.17
45006	ISANHART, RACHEL	13	05/12/2023	47565	14.76	0.00	14.76
63870	JEFF'S TRUCKING	13	05/12/2023	47566	825.00	0.00	825.00
54386	MARSHALL MUSIC	13	05/12/2023	47567	563.53	0.00	563.53
50001	MICEK, KAITLIN	13	05/12/2023	47568	73.67	0.00	73.67
62801	MOSS	13	05/12/2023	47569	6,077.42	0.00	6,077.42
63638	MUNETRIX LLS	13	05/12/2023	47570	2,996.00	0.00	2,996.00
68350	OSCEOLA COUNTY	13	05/12/2023	47571	911.77	0.00	911.77
77195	ROBINSON, BRIAN	13	05/12/2023	47572	51.09	0.00	51.09
78090	ROUNDS, JENNY	13	05/12/2023	47573	1,341.73	0.00	1,341.73
81088	SEHI COMPUTER PRODUCTS INC	13	05/12/2023	47574	18,905.72	0.00	18,905.72
82100	SHERWIN WILLIAMS	13	05/12/2023	47575	284.00	0.00	284.00
82858	SKYWARD	13	05/12/2023	47576	14,205.00	0.00	14,205.00
06105	ARCHITECTURAL CONCEPTS	13	05/19/2023	47577	1,550.00	0.00	1,550.00
06335	ARNOLD SALES	13	05/19/2023	47578	1,823.27	0.00	1,823.27
05560	AT&T	13	05/19/2023	47579	745.63	0.00	745.63
86995	BLUUM	13	05/19/2023	47580	763.00	0.00	763.00
15477	CDW-G	13	05/19/2023	47581	3,920.00	0.00	3,920.00
21038	CROWN, CHERIL	13	05/19/2023	47582	9.00	0.00	9.00
24465	DOUGLAS, RICHARD	13	05/19/2023	47583	43.00	0.00	43.00
58700	DTE ENERGY	13	05/19/2023	47584	5,453.46	0.00	5,453.46
32408	EHRlich	13	05/19/2023	47585	250.00	0.00	250.00
27501	ELDER, KELLI	13	05/19/2023	47586	70.74	0.00	70.74
27976	ELLEN'S EQUIPMENT	13	05/19/2023	47587	58.62	0.00	58.62
30100	EVART H S LUNCH	13	05/19/2023	47588	93.67	0.00	93.67
97339	EVART PARTS PLUS	13	05/19/2023	47589	196.82	0.00	196.82
29150	EVART PUBLIC SCHOOLS	13	05/19/2023	47590	52.12	0.00	52.12
37360	GUTIERREZ, EUGENE	13	05/19/2023	47591	215.45	0.00	215.45
41844	HOLLAND BUS COMPANY	13	05/19/2023	47592	414.48	0.00	414.48
11000	HOMETOWN HARDWARE	13	05/19/2023	47593	153.76	0.00	153.76
933569	JOHNSON, SARAH	13	05/19/2023	47594	167.16	0.00	167.16
58345	MARSH, PATRICIA	13	05/19/2023	47595	26.00	0.00	26.00
54393	MARTIN, ANN	13	05/19/2023	47596	15.00	0.00	15.00
54550	MASB	13	05/19/2023	47597	2,921.21	0.00	2,921.21
56899	MERRITT, PAMELA	13	05/19/2023	47598	27.00	0.00	27.00
62297	MORGAN COMPOSTING INC.	13	05/19/2023	47599	506.00	0.00	506.00
62307	MORGAN, JEREMIE	13	05/19/2023	47600	41.00	0.00	41.00
77181	ROAD EQUIPMENT	13	05/19/2023	47601	523.12	0.00	523.12
77195	ROBINSON, BRIAN	13	05/19/2023	47602	26.00	0.00	26.00
08660	SBIS	13	05/19/2023	47603	28,629.23	0.00	28,629.23
83100	SMITH LUMBER CO	13	05/19/2023	47604	2,272.30	0.00	2,272.30
83312	SOARING EAGLE WATERPARK	13	05/19/2023	47605	946.00	0.00	946.00
90646	VARI PRO BENEFIT ADMINISTRATORS	13	05/19/2023	47606	2,118.26	0.00	2,118.26
95409	WIRTH CONSTRUCTION LLC	13	05/19/2023	47607	550.00	0.00	550.00
04201	AFLAC WWWHQ	60	05/26/2023	47608	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	05/26/2023	47609	83.70	0.00	83.70
30300	EVART PROMISE PLUS	60	05/26/2023	47610	252.50	0.00	252.50
57100	MESSA/DEPT#217901	60	05/26/2023	47611	8,494.54	0.00	8,494.54
08660	SBIS	60	05/26/2023	47612	2,766.62	0.00	2,766.62
67455	ODELL, JASON	13	05/23/2023	47613	1,350.00	0.00	1,350.00
81987	SHEPLERS MACKINAC ISLAND FERRY	13	05/23/2023	47614	1,456.00	0.00	1,456.00
00123	123 SECURITY PRODUCTS, INC	13	05/26/2023	47615	247.20	0.00	247.20
06060	ARAUJO, JARRED	13	05/26/2023	47616	53.00	0.00	53.00



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07500	BABB, ZOE	13	05/26/2023	47617	12.19	0.00	12.19
22388	DEARBORN LIFE INS CO	13	05/26/2023	47618	736.71	0.00	736.71
27976	ELLEN'S EQUIPMENT	13	05/26/2023	47620	106.06	0.00	106.06
97339	EVART PARTS PLUS	13	05/26/2023	47621	41.49	0.00	41.49
34370	GALLINGER, BART	13	05/26/2023	47622	335.38	0.00	335.38
91240	JOHN DEERE FINANCIAL	13	05/26/2023	47623	154.88	0.00	154.88
57100	MESSA/DEPT#217901	13	05/26/2023	47624	13,235.42	0.00	13,235.42
68350	OSCEOLA COUNTY	13	05/26/2023	47625	7,588.62	0.00	7,588.62
77181	ROAD EQUIPMENT	13	05/26/2023	47626	69.53	0.00	69.53
78090	ROUNDS, JENNY	13	05/26/2023	47627	6,228.95	0.00	6,228.95
81088	SEHI COMPUTER PRODUCTS INC	13	05/26/2023	47628	10,920.00	0.00	10,920.00
83100	SMITH LUMBER CO	13	05/26/2023	47629	62.87	0.00	62.87
05049	VERIZON WIRELESS	13	05/26/2023	47630	285.50	0.00	285.50
32920	VISA	13	05/26/2023	47631	3,331.04	0.00	3,331.04
95690	WOLAK, TIFFANY	13	05/26/2023	47632	158.95	0.00	158.95
04205	AFFORDABLE PRINTS	13	06/02/2023	47633	72.00	0.00	72.00
05055	AMAZON CAPITAL SERVICES	13	06/02/2023	47634	2,579.89	0.00	2,579.89
06905	ANAVON	13	06/02/2023	47635	125.00	0.00	125.00
07773	BANCROFT, DAROLD	13	06/02/2023	47636	27.00	0.00	27.00
08841	BELLEVILLE, JAMES	13	06/02/2023	47637	500.00	0.00	500.00
21038	CROWN, CHERIL	13	06/02/2023	47638	35.00	0.00	35.00
24465	DOUGLAS, RICHARD	13	06/02/2023	47639	68.00	0.00	68.00
26208	EDUCERE LLC	13	06/02/2023	47640	848.00	0.00	848.00
97339	EVART PARTS PLUS	13	06/02/2023	47641	127.58	0.00	127.58
42675	HOWARD, SHIRLEY	13	06/02/2023	47642	1,258.40	0.00	1,258.40
50010	KOLENDA, JESSICA	13	06/02/2023	47643	407.73	0.00	407.73
58345	MARSH, PATRICIA	13	06/02/2023	47644	53.00	0.00	53.00
56899	MERRITT, PAMELA	13	06/02/2023	47645	45.00	0.00	45.00
61335	MI SCHOOLS ENERGY COOP	13	06/02/2023	47646	12,619.81	0.00	12,619.81
54370	MICHIGAN GROUP BENEFITS	13	06/02/2023	47647	50.00	0.00	50.00
88649	POSTAGE BY PHONE	13	06/02/2023	47648	3,000.00	0.00	3,000.00
77181	ROAD EQUIPMENT	13	06/02/2023	47649	1,349.36	0.00	1,349.36
77195	ROBINSON, BRIAN	13	06/02/2023	47650	85.00	0.00	85.00
86700	THRUN LAW FIRM P.C.	13	06/02/2023	47651	840.00	0.00	840.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	06/02/2023	47652	727.04	0.00	727.04
92275	WM CORPORATE SERVICES INC	13	06/02/2023	47653	1,117.38	0.00	1,117.38
04201	AFLAC WWWHQ	60	06/05/2023	47654	211.69	0.00	211.69
30300	EVART PROMISE PLUS	60	06/05/2023	47655	262.50	0.00	262.50
04000	1ST RATE OFFICE SOLUTIONS	13	06/09/2023	47656	747.56	0.00	747.56
17200	CITY OF EVART	13	06/09/2023	47658	3,173.20	0.00	3,173.20
30100	EVART H S LUNCH	13	06/09/2023	47659	90,091.21	0.00	90,091.21
41844	HOLLAND BUS COMPANY	13	06/09/2023	47660	2,076.96	0.00	2,076.96
42515	HOTSY OF MID MICHIGAN INC	13	06/09/2023	47661	513.45	0.00	513.45
42675	HOWARD, SHIRLEY	13	06/09/2023	47662	356.12	0.00	356.12
58345	MARSH, PATRICIA	13	06/09/2023	47663	95.00	0.00	95.00
54386	MARSHALL MUSIC	13	06/09/2023	47664	26.79	0.00	26.79
54500	MASA	13	06/09/2023	47665	894.74	0.00	894.74
56800	MEDLER ELECTRIC CO	13	06/09/2023	47666	464.85	0.00	464.85
59070	MICHIGAN MECHANICAL	13	06/09/2023	47667	3,788.00	0.00	3,788.00
60670	MILLS, KEVIN	13	06/09/2023	47668	730.01	0.00	730.01
61690	MODEL	13	06/09/2023	47669	204.47	0.00	204.47
67452	ODELL, AMY	13	06/09/2023	47670	4.00	0.00	4.00
70550	PIONEER MANUFACTURING CO	13	06/09/2023	47671	571.35	0.00	571.35
77181	ROAD EQUIPMENT	13	06/09/2023	47672	149.10	0.00	149.10
78095	ROWLEYS WHOLESALE	13	06/09/2023	47673	577.17	0.00	577.17
83100	SMITH LUMBER CO	13	06/09/2023	47674	1,254.08	0.00	1,254.08
86200	TELADOC HEALTH INC	13	06/09/2023	47675	25.00	0.00	25.00

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04225	AG PARTS WORLDWIDE INC	13	06/09/2023	47676	407.92	0.00	407.92
30300	EVART PROMISE PLUS	60	06/23/2023	47677	221.50	0.00	221.50
09785	BISHOP, BENJAMIN	13	06/16/2023	47678	144.35	0.00	144.35
86995	BLUUM	13	06/16/2023	47679	205.30	0.00	205.30
12715	BULLSEYE TELECOM INC	13	06/16/2023	47680	693.62	0.00	693.62
55336	CHERRY, MARCI	13	06/16/2023	47681	38.98	0.00	38.98
19400	CONSUMERS ENERGY	13	06/16/2023	47682	1,155.71	0.00	1,155.71
22388	DEARBORN LIFE INS CO	13	06/16/2023	47683	901.95	0.00	901.95
58700	DTE ENERGY	13	06/16/2023	47685	1,894.00	0.00	1,894.00
30100	EVART H S LUNCH	13	06/16/2023	47686	7,580.35	0.00	7,580.35
97339	EVART PARTS PLUS	13	06/16/2023	47687	99.34	0.00	99.34
11000	HOMETOWN HARDWARE	13	06/16/2023	47688	10.07	0.00	10.07
91240	JOHN DEERE FINANCIAL	13	06/16/2023	47689	81.78	0.00	81.78
58345	MARSH, PATRICIA	13	06/16/2023	47690	9.00	0.00	9.00
56899	MERRITT, PAMELA	13	06/16/2023	47691	17.00	0.00	17.00
57100	MESSA/DEPT#217901	13	06/16/2023	47692	47,336.13	0.00	47,336.13
59070	MICHIGAN MECHANICAL	13	06/16/2023	47693	430.00	0.00	430.00
66947	NORTHWEST EDUCATION ASSOC	13	06/16/2023	47694	7,733.50	0.00	7,733.50
68350	OSCEOLA COUNTY	13	06/16/2023	47695	884.74	0.00	884.74
70601	PITNEY BOWES GLOBAL	13	06/16/2023	47696	402.63	0.00	402.63
73435	QUALITY ENVIRONMENTAL	13	06/16/2023	47697	28,000.00	0.00	28,000.00
73500	QUILL CORPORATION	13	06/16/2023	47698	58.95	0.00	58.95
77181	ROAD EQUIPMENT	13	06/16/2023	47699	711.03	0.00	711.03
77195	ROBINSON, BRIAN	13	06/16/2023	47700	17.00	0.00	17.00
08660	SBIS	13	06/16/2023	47701	28,629.23	0.00	28,629.23
90646	VARIPRO BENEFIT ADMINISTRATORS	13	06/16/2023	47702	287.49	0.00	287.49
05049	VERIZON WIRELESS	13	06/16/2023	47703	188.27	0.00	188.27
95908	WRIGHT, OLIVIA	13	06/16/2023	47704	193.15	0.00	193.15
30100	EVART H S LUNCH	13	06/19/2023	47705	6,395.14	0.00	6,395.14
86200	TELADOC HEALTH INC	13	06/19/2023	47706	50.00	0.00	50.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	06/19/2023	47707	624.36	0.00	624.36
33761	FOUNDATION BUILDING MATERIALS	13	06/20/2023	47709	19,881.68	0.00	19,881.68
05560	AT&T	13	06/23/2023	47710	754.55	0.00	754.55
26195	EDUCATION WEEK	13	06/23/2023	47711	79.00	0.00	79.00
32408	EHRlich	13	06/23/2023	47712	75.00	0.00	75.00
30100	EVART H S LUNCH	13	06/23/2023	47713	12.75	0.00	12.75
42675	HOWARD, SHIRLEY	13	06/23/2023	47714	1,096.59	0.00	1,096.59
47300	JOSTENS OF NORTHERN MI	13	06/23/2023	47715	273.48	0.00	273.48
62297	MORGAN COMPOSTING INC.	13	06/23/2023	47716	96.99	0.00	96.99
67455	ODELL, JASON	13	06/23/2023	47717	840.99	0.00	840.99
73500	QUILL CORPORATION	13	06/23/2023	47718	142.33	0.00	142.33
77181	ROAD EQUIPMENT	13	06/23/2023	47719	113.00	0.00	113.00
78325	RUNK, LAURIE	13	06/23/2023	47720	350.00	0.00	350.00
83970	SECURITAS TECHNOLOGY CORPORATION	13	06/23/2023	47721	139.02	0.00	139.02
82330	SHORE NURSERY	13	06/23/2023	47722	206.00	0.00	206.00
05049	VERIZON WIRELESS	13	06/23/2023	47723	285.48	0.00	285.48
04300	AJ's EVENT CENTER	13	06/30/2023	47724	188.00	0.00	188.00
02700	ATAP/ACAP-SOLUTIONS	13	06/30/2023	47725	6,000.00	0.00	6,000.00
09896	BLOCK ELECTRIC COMPANY	13	06/30/2023	47726	6,740.00	0.00	6,740.00
13400	CADILLAC NEWS	13	06/30/2023	47727	145.98	0.00	145.98
16000	CENTRAL MICH DIST HEALTH DEP	13	06/30/2023	47728	519.00	0.00	519.00
19400	CONSUMERS ENERGY	13	06/30/2023	47729	59.99	0.00	59.99
20731	CRITICAL RESPONSE GROUP (CRG)	13	06/30/2023	47730	13,250.00	0.00	13,250.00
23345	DESIGN EDUCATION GROUP LLC	13	06/30/2023	47731	2,000.00	0.00	2,000.00
24468	DOUGLASS	13	06/30/2023	47732	2,110.01	0.00	2,110.01
34400	GAMETIME C/O SINCLAIR	13	06/30/2023	47733	39,328.95	0.00	39,328.95

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56400	MECOSTA OSCEOLA ISD	13	06/30/2023	47734	68,003.14	0.00	68,003.14
56800	MEDLER ELECTRIC CO	13	06/30/2023	47735	279.18	0.00	279.18
61335	MI SCHOOLS ENERGY COOP	13	06/30/2023	47736	11,340.20	0.00	11,340.20
54370	MICHIGAN GROUP BENEFITS	13	06/30/2023	47737	50.00	0.00	50.00
59070	MICHIGAN MECHANICAL	13	06/30/2023	47738	31,765.00	0.00	31,765.00
61690	MODEL	13	06/30/2023	47739	137.23	0.00	137.23
68350	OSCEOLA COUNTY	13	06/30/2023	47740	230.09	0.00	230.09
73500	QUILL CORPORATION	13	06/30/2023	47741	10.20	0.00	10.20
77181	ROAD EQUIPMENT	13	06/30/2023	47742	35.05	0.00	35.05
83970	SECURITAS TECHNOLOGY CORPORATION	13	06/30/2023	47743	218.06	0.00	218.06
57850	STATE OF MI,MIDEAL-MI DEPT MGT&BUDGET	13	06/30/2023	47744	180.00	0.00	180.00
70700	THE PIONEER GROUP	13	06/30/2023	47745	129.85	0.00	129.85
32920	VISA	13	06/30/2023	47746	12,435.01	0.00	12,435.01
91100	VISA CREDIT CARD DEPT	13	06/30/2023	47747	1,877.95	0.00	1,877.95
30300	EVART PROMISE PLUS	60	07/08/2022	48536	236.50	0.00	236.50
08660	SBIS	60	07/08/2022	48537	2,192.74	0.00	2,192.74
00120	123 NET INC	13	07/08/2022	48538	409.73	0.00	409.73
06905	ANAVON	13	07/08/2022	48539	125.00	0.00	125.00
12715	BULLSEYE TELECOM INC	13	07/08/2022	48540	678.43	0.00	678.43
13400	CADILLAC NEWS	13	07/08/2022	48541	95.00	0.00	95.00
15888	CENTRAL MICHIGAN PAPER COMPANY	13	07/08/2022	48542	8,190.00	0.00	8,190.00
17200	CITY OF EVART	13	07/08/2022	48543	2,929.71	0.00	2,929.71
29860	EVART FLORAL BOUTIQUE	13	07/08/2022	48544	103.00	0.00	103.00
30100	EVART H S LUNCH	13	07/08/2022	48545	5,000.21	0.00	5,000.21
35760	GILBOE LOCK & SAFE	13	07/08/2022	48546	1,742.00	0.00	1,742.00
42534	HOSPITAL NETWORK	13	07/08/2022	48547	45.00	0.00	45.00
50274	LADD, JACOB	13	07/08/2022	48548	306.25	0.00	306.25
58345	MARSH, PATRICIA	13	07/08/2022	48549	0.00	0.00	0.00
54370	MICHIGAN GROUP BENEFITS	13	07/08/2022	48550	50.00	0.00	50.00
59070	MICHIGAN MECHANICAL	13	07/08/2022	48551	11,269.12	0.00	11,269.12
73500	QUILL CORPORATION	13	07/08/2022	48552	75.03	0.00	75.03
81306	SET SEG	13	07/08/2022	48553	72,458.00	0.00	72,458.00
81308	SET-SEG	13	07/08/2022	48554	3,633.00	0.00	3,633.00
86700	THRUN LAW FIRM P.C.	13	07/08/2022	48555	2,365.00	0.00	2,365.00
05049	VERIZON WIRELESS	13	07/08/2022	48556	223.91	0.00	223.91
92275	WM CORPORATE SERVICES INC	13	07/08/2022	48557	510.39	0.00	510.39
02233	ABADATA COMPUTER CORP	13	07/15/2022	48558	8,820.30	0.00	8,820.30
04205	AFFORDABLE PRINTS	13	07/15/2022	48559	10.00	0.00	10.00
06335	ARNOLD SALES	13	07/15/2022	48560	150.72	0.00	150.72
15323	CASS WELDING	13	07/15/2022	48561	400.00	0.00	400.00
21715	D & E SUPPLY COMPANY	13	07/15/2022	48562	214.86	0.00	214.86
58700	DTE ENERGY	13	07/15/2022	48563	961.43	0.00	961.43
27710	ELITE FUND INC	13	07/15/2022	48564	297.00	0.00	297.00
97339	EVART PARTS PLUS	13	07/15/2022	48565	1,358.66	0.00	1,358.66
30350	EVART PUBLIC SCHOOL ATHLETICS	13	07/15/2022	48566	10,000.00	0.00	10,000.00
50274	LADD, JACOB	13	07/15/2022	48567	297.06	0.00	297.06
72350	LEUTZ'S PRO FIX	13	07/15/2022	48568	183.52	0.00	183.52
58345	MARSH, PATRICIA	13	07/15/2022	48569	0.00	0.00	0.00
57100	MESSA/DEPT#217901	13	07/15/2022	48570	29,744.13	0.00	29,744.13
67435	OATES, HOLLY	13	07/15/2022	48571	17.00	0.00	17.00
70740	PHELPS PLUMBING HEATING	13	07/15/2022	48572	4,489.30	0.00	4,489.30
70550	PIONEER MANUFACTURING CO	13	07/15/2022	48573	4,515.05	0.00	4,515.05
04130	RENAISSANCE LEARNING	13	07/15/2022	48574	6,282.00	0.00	6,282.00
81992	SHERMAN, ANDY	13	07/15/2022	48575	627.15	0.00	627.15

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82100	SHERWIN WILLIAMS	13	07/15/2022	48576	1,896.82	0.00	1,896.82
83100	SMITH LUMBER CO	13	07/15/2022	48577	1,190.42	0.00	1,190.42
85227	SURPLUS SALES GROUP	13	07/15/2022	48578	25.86	0.00	25.86
08660	SBIS	13	07/15/2022	48579	30,959.57	0.00	30,959.57
90646	VARIPRO BENEFIT ADMINISTRATORS	13	07/15/2022	48580	1,229.89	0.00	1,229.89
95409	WIRTH CONSTRUCTION LLC	13	07/15/2022	48581	1,400.00	0.00	1,400.00
30300	EVART PROMISE PLUS	60	07/22/2022	48582	219.50	0.00	219.50
08660	SBIS	60	07/22/2022	48583	2,192.74	0.00	2,192.74
05560	AT&T	13	07/22/2022	48584	1,398.06	0.00	1,398.06
19400	CONSUMERS ENERGY	13	07/22/2022	48585	357.52	0.00	357.52
22388	DEARBORN LIFE INS CO	13	07/22/2022	48586	886.11	0.00	886.11
50274	LADD, JACOB	13	07/22/2022	48587	318.50	0.00	318.50
85510	SYNCB/AMAZON	13	07/22/2022	48588	1,612.91	0.00	1,612.91
10451	BOOHER, AMY	13	07/29/2022	48589	26.95	0.00	26.95
11110	BRANDAL, JEFFREY	13	07/29/2022	48590	17.00	0.00	17.00
15477	CDW-G	13	07/29/2022	48591	9,746.00	0.00	9,746.00
30100	EVART H S LUNCH	13	07/29/2022	48592	634.80	0.00	634.80
41600	HOLIDAY INN EXPRESS	13	07/29/2022	48593	0.00	0.00	0.00
50274	LADD, JACOB	13	07/29/2022	48594	300.13	0.00	300.13
61335	MI SCHOOLS ENERGY COOP	13	07/29/2022	48595	6,767.08	0.00	6,767.08
59402	MICRO FOCUS SOFTWARE INC	13	07/29/2022	48596	2,436.34	0.00	2,436.34
67435	OATES, HOLLY	13	07/29/2022	48597	17.00	0.00	17.00
68350	OSCEOLA COUNTY	13	07/29/2022	48598	10,567.74	0.00	10,567.74
75950	REHMANN	13	07/29/2022	48599	583.00	0.00	583.00
79698	SCHOOL FIX CATALOG	13	07/29/2022	48600	5,562.70	0.00	5,562.70
81088	SEHI COMPUTER PRODUCTS INC	13	07/29/2022	48601	756.57	0.00	756.57
90646	VARIPRO BENEFIT ADMINISTRATORS	13	07/29/2022	48602	3,714.15	0.00	3,714.15
32920	VISA	13	07/29/2022	48603	6,082.70	0.00	6,082.70
30300	EVART PROMISE PLUS	60	08/05/2022	48604	219.50	0.00	219.50
08660	SBIS	60	08/05/2022	48605	2,192.74	0.00	2,192.74
00120	123 NET INC	13	08/04/2022	48606	923.01	0.00	923.01
06905	ANAVON	13	08/04/2022	48607	125.00	0.00	125.00
06335	ARNOLD SALES	13	08/04/2022	48608	8,432.57	0.00	8,432.57
08808	BLEISE, DALE	13	08/04/2022	48609	208.97	0.00	208.97
13400	CADILLAC NEWS	13	08/04/2022	48610	104.45	0.00	104.45
15477	CDW-G	13	08/04/2022	48611	3,300.00	0.00	3,300.00
17200	CITY OF EVART	13	08/04/2022	48612	2,936.86	0.00	2,936.86
19400	CONSUMERS ENERGY	13	08/04/2022	48613	1,287.43	0.00	1,287.43
26208	EDUCERE LLC	13	08/04/2022	48614	199.50	0.00	199.50
29860	EVART FLORAL BOUTIQUE	13	08/04/2022	48615	60.25	0.00	60.25
29150	EVART PUBLIC SCHOOLS	13	08/04/2022	48616	158.48	0.00	158.48
32400	FERGUSON SUPPLY CO	13	08/04/2022	48617	62.56	0.00	62.56
33365	FLOOR CARE CONCEPTS	13	08/04/2022	48618	6,371.64	0.00	6,371.64
42515	HOTSY OF MID MICHIGAN INC	13	08/04/2022	48619	512.70	0.00	512.70
91240	JOHN DEERE FINANCIAL	13	08/04/2022	48620	20,404.19	0.00	20,404.19
49100	KIMBALL MIDWEST	13	08/04/2022	48621	157.19	0.00	157.19
50274	LADD, JACOB	13	08/04/2022	48622	315.44	0.00	315.44
56800	MEDLER ELECTRIC CO	13	08/04/2022	48623	495.00	0.00	495.00
54370	MICHIGAN GROUP BENEFITS	13	08/04/2022	48624	50.00	0.00	50.00
59070	MICHIGAN MECHANICAL	13	08/04/2022	48625	543.27	0.00	543.27
61690	MODEL	13	08/04/2022	48626	63.69	0.00	63.69
68350	OSCEOLA COUNTY	13	08/04/2022	48627	4,211.92	0.00	4,211.92
70601	PITNEY BOWES GLOBAL	13	08/04/2022	48628	84.99	0.00	84.99
71221	PRECISION DATA PRODUCTS	13	08/04/2022	48629	2,714.00	0.00	2,714.00
81088	SEHI COMPUTER PRODUCTS INC	13	08/04/2022	48630	7,156.25	0.00	7,156.25
85130	SUNRISE SUPPLIES INC.	13	08/04/2022	48631	124.00	0.00	124.00
86700	THRUN LAW FIRM P.C.	13	08/04/2022	48632	9,897.50	0.00	9,897.50

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97332	U S POSTAL SERVICE	13	08/04/2022	48633	98.00	0.00	98.00
05049	VERIZON WIRELESS	13	08/04/2022	48634	224.75	0.00	224.75
91100	VISA CREDIT CARD DEPT	13	08/04/2022	48635	828.00	0.00	828.00
92275	WM CORPORATE SERVICES INC	13	08/04/2022	48636	989.38	0.00	989.38
41844	HOLLAND BUS COMPANY	13	08/08/2022	48637	103,744.00	0.00	103,744.00
30300	EVART PROMISE PLUS	60	08/19/2022	48638	221.50	0.00	221.50
08660	SBIS	60	08/19/2022	48639	2,192.74	0.00	2,192.74
04205	AFFORDABLE PRINTS	13	08/12/2022	48640	274.13	0.00	274.13
08085	BARNETT'S AUTO REPAIR	13	08/12/2022	48641	38.48	0.00	38.48
12715	BULLSEYE TELECOM INC	13	08/12/2022	48642	680.26	0.00	680.26
50274	LADD, JACOB	13	08/12/2022	48643	312.38	0.00	312.38
77195	ROBINSON, BRIAN	13	08/12/2022	48644	79.78	0.00	79.78
81088	SEHI COMPUTER PRODUCTS INC	13	08/12/2022	48645	1,500.00	0.00	1,500.00
83840	SPECTRUM HEALTH GRAND RAPIDS	13	08/12/2022	48646	8.00	0.00	8.00
74405	SPECTRUM HEALTH-REED CITY	13	08/12/2022	48647	1,666.76	0.00	1,666.76
70700	THE PIONEER GROUP	13	08/12/2022	48648	102.20	0.00	102.20
86700	THRUN LAW FIRM P.C.	13	08/12/2022	48649	1,800.00	0.00	1,800.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	08/12/2022	48650	1,751.89	0.00	1,751.89
91803	WALLACE, PRESTON	13	08/12/2022	48651	517.56	0.00	517.56
05560	AT&T	13	08/19/2022	48652	746.89	0.00	746.89
11565	BROKAW, TAMMY	13	08/19/2022	48653	80.00	0.00	80.00
23345	DESIGN EDUCATION GROUP LLC	13	08/19/2022	48654	1,386.25	0.00	1,386.25
23842	DISCOVERY EDUCATION INC	13	08/19/2022	48655	57,343.00	0.00	57,343.00
58700	DTE ENERGY	13	08/19/2022	48656	1,221.99	0.00	1,221.99
30100	EVART H S LUNCH	13	08/19/2022	48657	9,344.30	0.00	9,344.30
50274	LADD, JACOB	13	08/19/2022	48658	315.44	0.00	315.44
63818	NAEIR	13	08/19/2022	48659	358.50	0.00	358.50
67435	OATES, HOLLY	13	08/19/2022	48660	95.00	0.00	95.00
67452	ODELL, AMY	13	08/19/2022	48661	12.00	0.00	12.00
68350	OSCEOLA COUNTY	13	08/19/2022	48662	1,149.67	0.00	1,149.67
68433	OSCEOLA COUNTY	13	08/19/2022	48663	10.00	0.00	10.00
73500	QUILL CORPORATION	13	08/19/2022	48664	96.96	0.00	96.96
83970	SECURITAS TECHNOLOGY CORPORATION	13	08/19/2022	48665	299.55	0.00	299.55
84550	STATE OF MICHIGAN	13	08/19/2022	48666	10.00	0.00	10.00
85058	SUCCESS BY DESIGN	13	08/19/2022	48667	1,321.35	0.00	1,321.35
85510	SYNCB/AMAZON	13	08/19/2022	48668	8,583.85	0.00	8,583.85
08660	SBIS	13	08/19/2022	48670	20,855.37	0.00	20,855.37
04205	AFFORDABLE PRINTS	13	08/26/2022	48671	0.00	0.00	0.00
06392	ARIS ELECTRIC LLC	13	08/26/2022	48672	432.00	0.00	432.00
06335	ARNOLD SALES	13	08/26/2022	48673	363.15	0.00	363.15
11565	BROKAW, TAMMY	13	08/26/2022	48674	17.00	0.00	17.00
22388	DEARBORN LIFE INS CO	13	08/26/2022	48675	784.54	0.00	784.54
24465	DOUGLAS, RICHARD	13	08/26/2022	48677	17.00	0.00	17.00
33398	Edmentum- Apex Learning	13	08/26/2022	48678	7,325.00	0.00	7,325.00
97339	EVART PARTS PLUS	13	08/26/2022	48679	8.50	0.00	8.50
29150	EVART PUBLIC SCHOOLS	13	08/26/2022	48680	427.54	0.00	427.54
32400	FERGUSON SUPPLY CO	13	08/26/2022	48681	61.80	0.00	61.80
11000	HOMETOWN HARDWARE	13	08/26/2022	48682	111.93	0.00	111.93
47301	JOSTENS	13	08/26/2022	48683	1.70	0.00	1.70
47700	JUNKER, JEFF	13	08/26/2022	48684	476.96	0.00	476.96
49100	KIMBALL MIDWEST	13	08/26/2022	48685	129.92	0.00	129.92
50274	LADD, JACOB	13	08/26/2022	48686	211.31	0.00	211.31
58345	MARSH, PATRICIA	13	08/26/2022	48687	17.00	0.00	17.00
56800	MEDLER ELECTRIC CO	13	08/26/2022	48688	1,148.32	0.00	1,148.32
65052	NELSON, CRYSTAL	13	08/26/2022	48689	30.11	0.00	30.11
65462	NEWSELA INC	13	08/26/2022	48690	6,570.00	0.00	6,570.00

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67455	ODELL, JASON	13	08/26/2022	48691	187.88	0.00	187.88
13105	OMS COMPLIANCE SERV	13	08/26/2022	48692	206.00	0.00	206.00
37001	ON to College	13	08/26/2022	48693	4,500.00	0.00	4,500.00
68350	OSCEOLA COUNTY	13	08/26/2022	48694	5,772.15	0.00	5,772.15
69062	PALMER'S OUTDOOR POWER EQUIP	13	08/26/2022	48695	59.97	0.00	59.97
70740	PHELPS PLUMBING HEATING	13	08/26/2022	48696	1,500.00	0.00	1,500.00
79698	SCHOOL FIX CATALOG	13	08/26/2022	48697	1,403.61	0.00	1,403.61
83100	SMITH LUMBER CO	13	08/26/2022	48698	2,736.71	0.00	2,736.71
85100	SUMMIT FIRE PROTECTION	13	08/26/2022	48699	1,540.75	0.00	1,540.75
87680	TRIPLE C EXCAVATING INC	13	08/26/2022	48700	3,795.00	0.00	3,795.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	08/26/2022	48701	799.37	0.00	799.37
32920	VISA	13	08/26/2022	48702	3,887.07	0.00	3,887.07
95409	WIRTH CONSTRUCTION LLC	13	08/26/2022	48703	9,800.00	0.00	9,800.00
50600	WONDERLAND TIRE COMPANY	13	08/26/2022	48704	3,562.35	0.00	3,562.35
30300	EVART PROMISE PLUS	60	09/02/2022	48705	262.50	0.00	262.50
57100	MESSA/DEPT#217901	60	09/02/2022	48706	9,355.70	0.00	9,355.70
08660	SBIS	60	09/02/2022	48707	5,875.83	0.00	5,875.83
04205	AFFORDABLE PRINTS	13	09/01/2022	48708	307.50	0.00	307.50
19400	CONSUMERS ENERGY	13	09/01/2022	48709	523.30	0.00	523.30
30100	EVART H S LUNCH	13	09/01/2022	48710	839.40	0.00	839.40
57100	MESSA/DEPT#217901	13	09/01/2022	48711	42,220.26	0.00	42,220.26
61335	MI SCHOOLS ENERGY COOP	13	09/01/2022	48712	7,075.30	0.00	7,075.30
68350	OSCEOLA COUNTY	13	09/01/2022	48713	1,744.77	0.00	1,744.77
79194	Savvas Learning Company LLC	13	09/01/2022	48714	234,052.33	0.00	234,052.33
90200	SCHOOL SPECIALTY LLC	13	09/01/2022	48715	667.10	0.00	667.10
92598	TEACHER INNOVATIONS INC.	13	09/01/2022	48716	660.00	0.00	660.00
86700	THRUN LAW FIRM P.C.	13	09/01/2022	48717	10,275.00	0.00	10,275.00
00120	123 NET INC	13	09/09/2022	48718	725.16	0.00	725.16
06905	ANAVON	13	09/09/2022	48719	125.00	0.00	125.00
06335	ARNOLD SALES	13	09/09/2022	48720	21,410.01	0.00	21,410.01
11110	BRANDAL, JEFFREY	13	09/09/2022	48721	17.00	0.00	17.00
12715	BULLSEYE TELECOM INC	13	09/09/2022	48722	679.21	0.00	679.21
15477	CDW-G	13	09/09/2022	48723	22.00	0.00	22.00
16865	CHROUCH COMMUNICATIONS INC	13	09/09/2022	48724	1,522.08	0.00	1,522.08
17200	CITY OF EVART	13	09/09/2022	48725	3,297.09	0.00	3,297.09
97339	EVART PARTS PLUS	13	09/09/2022	48726	70.68	0.00	70.68
32400	FERGUSON SUPPLY CO	13	09/09/2022	48727	0.00	0.00	0.00
11000	HOMETOWN HARDWARE	13	09/09/2022	48728	107.82	0.00	107.82
933569	JOHNSON, SARAH	13	09/09/2022	48729	14.97	0.00	14.97
54370	MICHIGAN GROUP BENEFITS	13	09/09/2022	48730	50.00	0.00	50.00
59070	MICHIGAN MECHANICAL	13	09/09/2022	48731	899.39	0.00	899.39
61690	MODEL	13	09/09/2022	48732	51.43	0.00	51.43
68350	OSCEOLA COUNTY	13	09/09/2022	48733	518.20	0.00	518.20
70550	PIONEER MANUFACTURING CO	13	09/09/2022	48734	2,774.97	0.00	2,774.97
70601	PITNEY BOWES GLOBAL	13	09/09/2022	48735	402.63	0.00	402.63
73500	QUILL CORPORATION	13	09/09/2022	48736	94.99	0.00	94.99
79698	SCHOOL FIX CATALOG	13	09/09/2022	48737	1,627.26	0.00	1,627.26
81088	SEHI COMPUTER PRODUCTS INC	13	09/09/2022	48738	110.41	0.00	110.41
83100	SMITH LUMBER CO	13	09/09/2022	48739	1,159.69	0.00	1,159.69
85227	SURPLUS SALES GROUP	13	09/09/2022	48740	27.55	0.00	27.55
86200	TELADOC HEALTH INC	13	09/09/2022	48741	25.00	0.00	25.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	09/09/2022	48742	1,854.57	0.00	1,854.57
05049	VERIZON WIRELESS	13	09/09/2022	48744	224.75	0.00	224.75
92275	WM CORPORATE SERVICES INC	13	09/09/2022	48745	989.38	0.00	989.38
30300	EVART PROMISE PLUS	60	09/16/2022	48746	297.50	0.00	297.50
57100	MESSA/DEPT#217901	60	09/16/2022	48747	9,523.81	0.00	9,523.81
08660	SBIS	60	09/16/2022	48748	7,275.83	0.00	7,275.83

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04000	1ST RATE OFFICE SOLUTIONS	13	09/16/2022	48749	1,864.35	0.00	1,864.35
04205	AFFORDABLE PRINTS	13	09/16/2022	48750	100.00	0.00	100.00
07150	AVENTRIC TECHNOLOGIES	13	09/16/2022	48751	213.00	0.00	213.00
19400	CONSUMERS ENERGY	13	09/16/2022	48752	362.10	0.00	362.10
58700	DTE ENERGY	13	09/16/2022	48753	1,835.01	0.00	1,835.01
97339	EVART PARTS PLUS	13	09/16/2022	48754	41.46	0.00	41.46
39400	HEINEMANN PUBLISHING	13	09/16/2022	48755	495.00	0.00	495.00
41844	HOLLAND BUS COMPANY	13	09/16/2022	48756	5,287.67	0.00	5,287.67
50005	KOCH FILTER CORPORATION	13	09/16/2022	48757	3,242.39	0.00	3,242.39
54393	MARTIN, ANN	13	09/16/2022	48758	15.00	0.00	15.00
55400	MCGRAW HILL SCHOOL EDUCATION	13	09/16/2022	48759	14,431.05	0.00	14,431.05
63300	MSBOA State Office	13	09/16/2022	48760	750.00	0.00	750.00
65052	NELSON, CRYSTAL	13	09/16/2022	48761	67.80	0.00	67.80
73500	QUILL CORPORATION	13	09/16/2022	48762	93.68	0.00	93.68
80750	SDI Innovations	13	09/16/2022	48763	644.95	0.00	644.95
74405	SPECTRUM HEALTH-REED CITY	13	09/16/2022	48764	1,666.76	0.00	1,666.76
08660	SBIS	13	09/16/2022	48765	21,822.63	0.00	21,822.63
91450	VSC INCORPORATED	13	09/16/2022	48766	1,350.00	0.00	1,350.00
36615	GRAND TRAVERSE RESORT	13	09/19/2022	48767	463.20	0.00	463.20
04205	AFFORDABLE PRINTS	13	09/21/2022	48768	80.00	0.00	80.00
05560	AT&T	13	09/21/2022	48769	746.89	0.00	746.89
11110	BRANDAL, JEFFREY	13	09/21/2022	48770	68.00	0.00	68.00
18478	COMMITTEE FOR CHILDREN	13	09/21/2022	48771	2,329.00	0.00	2,329.00
24465	DOUGLAS, RICHARD	13	09/21/2022	48772	9.00	0.00	9.00
97339	EVART PARTS PLUS	13	09/21/2022	48773	204.57	0.00	204.57
58345	MARSH, PATRICIA	13	09/21/2022	48774	36.00	0.00	36.00
56875	MEMSPA	13	09/21/2022	48775	1,158.00	0.00	1,158.00
68350	OSCEOLA COUNTY	13	09/21/2022	48776	1,323.19	0.00	1,323.19
73500	QUILL CORPORATION	13	09/21/2022	48777	195.92	0.00	195.92
90200	SCHOOL SPECIALTY LLC	13	09/21/2022	48778	440.43	0.00	440.43
81308	SET-SEG	13	09/21/2022	48779	7,973.00	0.00	7,973.00
85510	SYNCB/AMAZON	13	09/21/2022	48782	6,937.79	0.00	6,937.79
90646	VARI PRO BENEFIT ADMINISTRATORS	13	09/21/2022	48784	732.23	0.00	732.23
30300	EVART PROMISE PLUS	60	09/30/2022	48785	277.50	0.00	277.50
57100	MESSA/DEPT#217901	60	09/30/2022	48786	9,730.04	0.00	9,730.04
08660	SBIS	60	09/30/2022	48787	7,375.83	0.00	7,375.83
02225	A-1 AUTO GLASS	13	09/30/2022	48788	95.00	0.00	95.00
04205	AFFORDABLE PRINTS	13	09/30/2022	48789	13.00	0.00	13.00
07500	BABB, ZOE	13	09/30/2022	48790	485.40	0.00	485.40
07600	BAIRD COTTER & BISHOP	13	09/30/2022	48791	16,850.00	0.00	16,850.00
20410	COREY, MARY ANN	13	09/30/2022	48792	324.42	0.00	324.42
27501	ELDER, KELLI	13	09/30/2022	48793	55.00	0.00	55.00
29200	EVART ATHLETIC BOOSTERS	13	09/30/2022	48794	200.00	0.00	200.00
30100	EVART H S LUNCH	13	09/30/2022	48795	628.00	0.00	628.00
97339	EVART PARTS PLUS	13	09/30/2022	48796	42.67	0.00	42.67
33350	FLINN SCIENTIFIC INC	13	09/30/2022	48797	1,144.44	0.00	1,144.44
37360	GUTIERREZ, EUGENE	13	09/30/2022	48798	149.54	0.00	149.54
933569	JOHNSON, SARAH	13	09/30/2022	48799	500.00	0.00	500.00
50010	KOLENDA, JESSICA	13	09/30/2022	48800	176.15	0.00	176.15
57100	MESSA/DEPT#217901	13	09/30/2022	48801	35,539.88	0.00	35,539.88
50001	MICEK, KAITLIN	13	09/30/2022	48802	120.00	0.00	120.00
65462	NEWSOLA INC	13	09/30/2022	48803	750.00	0.00	750.00
67455	ODELL, JASON	13	09/30/2022	48804	164.04	0.00	164.04
71221	PRECISION DATA PRODUCTS	13	09/30/2022	48805	359.50	0.00	359.50
90200	SCHOOL SPECIALTY LLC	13	09/30/2022	48806	6,195.72	0.00	6,195.72
81088	SEHI COMPUTER PRODUCTS INC	13	09/30/2022	48807	559.96	0.00	559.96
90646	VARI PRO BENEFIT ADMINISTRATORS	13	09/30/2022	48808	206.50	0.00	206.50

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05049	VERIZON WIRELESS	13	09/30/2022	48809	32.40	0.00	32.40
32920	VISA	13	09/30/2022	48810	1,668.34	0.00	1,668.34
04201	AFLAC WWWHQ	60	10/14/2022	48811	211.69	0.00	211.69
30300	EVART PROMISE PLUS	60	10/14/2022	48812	287.50	0.00	287.50
57100	MESSA/DEPT#217901	60	10/14/2022	48813	9,730.04	0.00	9,730.04
08660	SBIS	60	10/14/2022	48814	6,975.83	0.00	6,975.83
06905	ANAVON	13	10/07/2022	48815	125.00	0.00	125.00
06335	ARNOLD SALES	13	10/07/2022	48816	1,772.95	0.00	1,772.95
11110	BRANDAL, JEFFREY	13	10/07/2022	48817	18.00	0.00	18.00
16865	CHROUCH COMMUNICATIONS INC	13	10/07/2022	48818	67.20	0.00	67.20
17200	CITY OF EVART	13	10/07/2022	48819	3,925.07	0.00	3,925.07
19400	CONSUMERS ENERGY	13	10/07/2022	48820	694.15	0.00	694.15
20485	CORNERSTONE CONSTRUCTION &	13	10/07/2022	48821	424.00	0.00	424.00
21038	CROWN, CHERIL	13	10/07/2022	48822	9.00	0.00	9.00
22433	DECKER EQUIPMENT	13	10/07/2022	48823	112.71	0.00	112.71
24465	DOUGLAS, RICHARD	13	10/07/2022	48824	27.00	0.00	27.00
24464	DOUGLAS, RYAN	13	10/07/2022	48825	95.00	0.00	95.00
97339	EVART PARTS PLUS	13	10/07/2022	48826	71.41	0.00	71.41
36615	GRAND TRAVERSE RESORT	13	10/07/2022	48827	262.80	0.00	262.80
42534	HOSPITAL NETWORK	13	10/07/2022	48828	45.00	0.00	45.00
49100	KIMBALL MIDWEST	13	10/07/2022	48829	499.47	0.00	499.47
53750	MAEDS	13	10/07/2022	48830	245.00	0.00	245.00
61335	MI SCHOOLS ENERGY COOP	13	10/07/2022	48831	8,075.99	0.00	8,075.99
54370	MICHIGAN GROUP BENEFITS	13	10/07/2022	48832	1,650.00	0.00	1,650.00
61690	MODEL	13	10/07/2022	48833	127.38	0.00	127.38
13105	OMS COMPLIANCE SERV	13	10/07/2022	48834	48.00	0.00	48.00
70740	PHELPS PLUMBING HEATING	13	10/07/2022	48835	1,356.00	0.00	1,356.00
70550	PIONEER MANUFACTURING CO	13	10/07/2022	48836	2,085.98	0.00	2,085.98
77181	ROAD EQUIPMENT	13	10/07/2022	48837	2,194.62	0.00	2,194.62
77303	ROCHESTER 100 INC	13	10/07/2022	48838	580.00	0.00	580.00
83100	SMITH LUMBER CO	13	10/07/2022	48839	2,052.71	0.00	2,052.71
85100	SUMMIT FIRE PROTECTION	13	10/07/2022	48840	75.00	0.00	75.00
86200	TELADOC HEALTH INC	13	10/07/2022	48841	25.00	0.00	25.00
86560	THIGPEN, CHARLES	13	10/07/2022	48842	35.00	0.00	35.00
86700	THRUN LAW FIRM P.C.	13	10/07/2022	48843	1,875.00	0.00	1,875.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	10/07/2022	48844	5,017.92	0.00	5,017.92
05049	VERIZON WIRELESS	13	10/07/2022	48846	224.39	0.00	224.39
95409	WIRTH CONSTRUCTION LLC	13	10/07/2022	48847	13,750.00	0.00	13,750.00
92275	WM CORPORATE SERVICES INC	13	10/07/2022	48848	990.94	0.00	990.94
08810	BLICK ART MATERIALS	13	10/07/2022	48849	917.00	0.00	917.00
43210	HUHTA, LAURA	13	10/07/2022	48850	750.00	0.00	750.00
53200	Mann, Samantha	13	10/07/2022	48851	350.00	0.00	350.00
63818	NAEIR	13	10/07/2022	48852	257.25	0.00	257.25
69840	PFM FINANCIAL ADVISORS LLC	13	10/07/2022	48853	1,000.00	0.00	1,000.00
90200	SCHOOL SPECIALTY LLC	13	10/07/2022	48854	1,042.02	0.00	1,042.02
04223	A G SPORTS SERVICES LLC	13	10/14/2022	48855	243,168.50	0.00	243,168.50
04205	AFFORDABLE PRINTS	13	10/14/2022	48856	80.00	0.00	80.00
12715	BULLSEYE TELECOM INC	13	10/14/2022	48857	678.56	0.00	678.56
23601	DIBLE, JUDITH	13	10/14/2022	48858	87.33	0.00	87.33
26208	EDUCERE LLC	13	10/14/2022	48859	8,728.50	0.00	8,728.50
27501	ELDER, KELLI	13	10/14/2022	48860	61.96	0.00	61.96
30100	EVART H S LUNCH	13	10/14/2022	48861	131,753.72	0.00	131,753.72
97339	EVART PARTS PLUS	13	10/14/2022	48862	97.91	0.00	97.91
11000	HOMETOWN HARDWARE	13	10/14/2022	48863	37.03	0.00	37.03
47110	JOHNSON, JOSHUA	13	10/14/2022	48864	158.08	0.00	158.08
933569	JOHNSON, SARAH	13	10/14/2022	48865	109.84	0.00	109.84
467140	JOHNSON'S WORKBENCH	13	10/14/2022	48866	604.00	0.00	604.00



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52112	LOWES	13	10/14/2022	48867	20.00	0.00	20.00
54393	MARTIN, ANN	13	10/14/2022	48868	15.00	0.00	15.00
55000	MASSP	13	10/14/2022	48869	500.00	0.00	500.00
62297	MORGAN COMPOSTING INC.	13	10/14/2022	48870	568.77	0.00	568.77
70740	PHELPS PLUMBING HEATING	13	10/14/2022	48871	422.50	0.00	422.50
78300	RUBICON WEST LLC	13	10/14/2022	48872	4,295.00	0.00	4,295.00
74405	SPECTRUM HEALTH-REED CITY	13	10/14/2022	48873	1,666.76	0.00	1,666.76
85227	SURPLUS SALES GROUP	13	10/14/2022	48874	63.90	0.00	63.90
70700	THE PIONEER GROUP	13	10/14/2022	48875	98.20	0.00	98.20
87000	TIERNEY BROTHERS LLC	13	10/14/2022	48876	365.46	0.00	365.46
04000	1ST RATE OFFICE SOLUTIONS	13	10/19/2022	48877	1,779.00	0.00	1,779.00
04205	AFFORDABLE PRINTS	13	10/19/2022	48878	212.50	0.00	212.50
05560	AT&T	13	10/19/2022	48879	739.38	0.00	739.38
08808	BLEISE, DALE	13	10/19/2022	48880	164.99	0.00	164.99
11110	BRANDAL, JEFFREY	13	10/19/2022	48881	18.00	0.00	18.00
19400	CONSUMERS ENERGY	13	10/19/2022	48882	361.63	0.00	361.63
24465	DOUGLAS, RICHARD	13	10/19/2022	48883	53.00	0.00	53.00
24464	DOUGLAS, RYAN	13	10/19/2022	48884	17.00	0.00	17.00
58700	DTE ENERGY	13	10/19/2022	48885	3,156.92	0.00	3,156.92
97339	EVART PARTS PLUS	13	10/19/2022	48886	738.01	0.00	738.01
33350	FLINN SCIENTIFIC INC	13	10/19/2022	48887	253.48	0.00	253.48
29150	EVART PUBLIC SCHOOLS	13	10/19/2022	48888	427.00	0.00	427.00
58345	MARSH, PATRICIA	13	10/19/2022	48889	35.00	0.00	35.00
55888	MCLACHLAN DRILLING COMPANY	13	10/19/2022	48890	200.00	0.00	200.00
61602	MOBYMAX LLC	13	10/19/2022	48891	2,239.00	0.00	2,239.00
77195	ROBINSON, BRIAN	13	10/19/2022	48892	9.00	0.00	9.00
90200	SCHOOL SPECIALTY LLC	13	10/19/2022	48893	173.88	0.00	173.88
88380	STATE OF MICHIGAN	13	10/19/2022	48894	594.29	0.00	594.29
85510	SYNCB/AMAZON	13	10/19/2022	48895	4,254.59	0.00	4,254.59
08660	SBIS	13	10/19/2022	48896	17,948.65	0.00	17,948.65
90646	VARIPRO BENEFIT ADMINISTRATORS	13	10/19/2022	48897	1,271.08	0.00	1,271.08
04201	AFLAC WWWHQ	60	10/28/2022	48898	211.69	0.00	211.69
30300	EVART PROMISE PLUS	60	10/28/2022	48899	312.50	0.00	312.50
57100	MESSA/DEPT#217901	60	10/28/2022	48900	9,730.04	0.00	9,730.04
08660	SBIS	60	10/28/2022	48901	6,875.83	0.00	6,875.83
04205	AFFORDABLE PRINTS	13	10/28/2022	48902	31.50	0.00	31.50
06335	ARNOLD SALES	13	10/28/2022	48903	676.06	0.00	676.06
22123	DATA443 RISK MITIGATION, INC.	13	10/28/2022	48904	146.28	0.00	146.28
26208	EDUCERE LLC	13	10/28/2022	48905	399.00	0.00	399.00
32408	EHRlich	13	10/28/2022	48906	1,350.00	0.00	1,350.00
30100	EVART H S LUNCH	13	10/28/2022	48907	2,626.25	0.00	2,626.25
97339	EVART PARTS PLUS	13	10/28/2022	48908	80.93	0.00	80.93
33365	FLOOR CARE CONCEPTS	13	10/28/2022	48909	665.38	0.00	665.38
41844	HOLLAND BUS COMPANY	13	10/28/2022	48910	715.88	0.00	715.88
45006	ISANHART, RACHEL	13	10/28/2022	48911	31.85	0.00	31.85
49100	KIMBALL MIDWEST	13	10/28/2022	48912	567.08	0.00	567.08
56800	MEDLER ELECTRIC CO	13	10/28/2022	48913	765.35	0.00	765.35
57100	MESSA/DEPT#217901	13	10/28/2022	48914	30,298.85	0.00	30,298.85
70550	PIONEER MANUFACTURING CO	13	10/28/2022	48915	269.90	0.00	269.90
77181	ROAD EQUIPMENT	13	10/28/2022	48916	996.18	0.00	996.18
78095	ROWLEYS WHOLESALE	13	10/28/2022	48917	1,093.27	0.00	1,093.27
05049	VERIZON WIRELESS	13	10/28/2022	48918	587.38	0.00	587.38
32920	VISA	13	10/28/2022	48919	1,781.74	0.00	1,781.74
94073	WETTERS, AARON	13	10/28/2022	48920	99.53	0.00	99.53
95409	WIRTH CONSTRUCTION LLC	13	10/28/2022	48921	650.00	0.00	650.00
04205	AFFORDABLE PRINTS	13	11/04/2022	48922	257.70	0.00	257.70
06905	ANAVON	13	11/04/2022	48923	125.00	0.00	125.00

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06335	ARNOLD SALES	13	11/04/2022	48924	1,081.88	0.00	1,081.88
07150	AVENTRIC TECHNOLOGIES	13	11/04/2022	48925	11,420.00	0.00	11,420.00
11110	BRANDAL, JEFFREY	13	11/04/2022	48926	27.00	0.00	27.00
17200	CITY OF EVART	13	11/04/2022	48927	3,331.85	0.00	3,331.85
21038	CROWN, CHERIL	13	11/04/2022	48928	9.00	0.00	9.00
24465	DOUGLAS, RICHARD	13	11/04/2022	48929	9.00	0.00	9.00
97339	EVART PARTS PLUS	13	11/04/2022	48930	242.18	0.00	242.18
58345	MARSH, PATRICIA	13	11/04/2022	48931	9.00	0.00	9.00
56800	MEDLER ELECTRIC CO	13	11/04/2022	48932	1,491.96	0.00	1,491.96
61335	MI SCHOOLS ENERGY COOP	13	11/04/2022	48933	8,321.54	0.00	8,321.54
54370	MICHIGAN GROUP BENEFITS	13	11/04/2022	48934	50.00	0.00	50.00
59070	MICHIGAN MECHANICAL	13	11/04/2022	48935	1,367.25	0.00	1,367.25
61690	MODEL	13	11/04/2022	48936	172.50	0.00	172.50
71221	PRECISION DATA PRODUCTS	13	11/04/2022	48937	862.25	0.00	862.25
73500	QUILL CORPORATION	13	11/04/2022	48938	19.41	0.00	19.41
83100	SMITH LUMBER CO	13	11/04/2022	48939	1,116.75	0.00	1,116.75
86560	THIGPEN, CHARLES	13	11/04/2022	48940	18.00	0.00	18.00
86700	THRUN LAW FIRM P.C.	13	11/04/2022	48941	3,822.50	0.00	3,822.50
90646	VARIPRO BENEFIT ADMINISTRATORS	13	11/04/2022	48942	1,568.01	0.00	1,568.01
05049	VERIZON WIRELESS	13	11/04/2022	48943	224.02	0.00	224.02
92275	WM CORPORATE SERVICES INC	13	11/04/2022	48944	1,351.85	0.00	1,351.85
95832	WOODHAMS EQUIPMENT INC	13	11/04/2022	48945	38,120.00	0.00	38,120.00
04201	AFLAC WWWHQ	60	11/11/2022	48946	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	11/11/2022	48947	110.20	0.00	110.20
30300	EVART PROMISE PLUS	60	11/11/2022	48948	287.50	0.00	287.50
57100	MESSA/DEPT#217901	60	11/11/2022	48949	9,914.21	0.00	9,914.21
08660	SBIS	60	11/11/2022	48950	6,875.83	0.00	6,875.83
09792	BJ'S CATERING AND EVENT CENTER	13	11/10/2022	48951	720.00	0.00	720.00
12715	BULLSEYE TELECOM INC	13	11/10/2022	48952	693.52	0.00	693.52
19400	CONSUMERS ENERGY	13	11/10/2022	48953	1,042.85	0.00	1,042.85
22388	DEARBORN LIFE INS CO	13	11/10/2022	48954	148.53	0.00	148.53
30100	EVART H S LUNCH	13	11/10/2022	48956	90.36	0.00	90.36
97339	EVART PARTS PLUS	13	11/10/2022	48957	354.10	0.00	354.10
61419	MITCHELL MOTORCOACH LTD	13	11/10/2022	48958	4,495.00	0.00	4,495.00
66675	NORTHERN MI SCHOOL LEG ASSOC	13	11/10/2022	48959	532.00	0.00	532.00
67452	ODELL, AMY	13	11/10/2022	48960	8.00	0.00	8.00
13105	OMS COMPLIANCE SERV	13	11/10/2022	48961	118.25	0.00	118.25
77181	ROAD EQUIPMENT	13	11/10/2022	48962	86.35	0.00	86.35
86200	TELADOC HEALTH INC	13	11/10/2022	48963	25.00	0.00	25.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	11/10/2022	48964	732.00	0.00	732.00
51001	LEARNING A-Z	13	11/11/2022	48965	468.00	0.00	468.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	11/11/2022	48966	278.30	0.00	278.30
04000	1ST RATE OFFICE SOLUTIONS	13	11/18/2022	48967	1,669.66	0.00	1,669.66
02215	A PARTS WAREHOUSE	13	11/18/2022	48968	221.18	0.00	221.18
04205	AFFORDABLE PRINTS	13	11/18/2022	48969	13.00	0.00	13.00
12505	BRYANT, TAYLOR	13	11/18/2022	48970	581.31	0.00	581.31
15477	CDW-G	13	11/18/2022	48971	4,725.00	0.00	4,725.00
58700	DTE ENERGY	13	11/18/2022	48972	5,666.25	0.00	5,666.25
26208	EDUCERE LLC	13	11/18/2022	48973	2,617.00	0.00	2,617.00
27501	ELDER, KELLI	13	11/18/2022	48974	73.08	0.00	73.08
30100	EVART H S LUNCH	13	11/18/2022	48975	96,978.89	0.00	96,978.89
97339	EVART PARTS PLUS	13	11/18/2022	48976	260.93	0.00	260.93
933569	JOHNSON, SARAH	13	11/18/2022	48977	50.00	0.00	50.00
58345	MARSH, PATRICIA	13	11/18/2022	48978	9.00	0.00	9.00
54393	MARTIN, ANN	13	11/18/2022	48979	15.00	0.00	15.00
67985	ORIENTAL TRADING CO INC	13	11/18/2022	48980	486.99	0.00	486.99
88649	POSTAGE BY PHONE	13	11/18/2022	48981	3,000.00	0.00	3,000.00

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73507	QUINNS MUSIC	13	11/18/2022	48982	10,813.94	0.00	10,813.94
77181	ROAD EQUIPMENT	13	11/18/2022	48983	79.74	0.00	79.74
90200	SCHOOL SPECIALTY LLC	13	11/18/2022	48984	87,798.41	0.00	87,798.41
81308	SET-SEG	13	11/18/2022	48985	3,633.00	0.00	3,633.00
74405	SPECTRUM HEALTH-REED CITY	13	11/18/2022	48988	1,666.76	0.00	1,666.76
85510	SYNCB/AMAZON	13	11/18/2022	48989	7,598.24	0.00	7,598.24
86560	THIGPEN, CHARLES	13	11/18/2022	48991	9.00	0.00	9.00
90646	VARIPRO BENEFIT ADMINISTRATORS	13	11/18/2022	48992	288.89	0.00	288.89
94600	WHITTAKER, ANDREW	13	11/18/2022	48993	226.25	0.00	226.25
95409	WIRTH CONSTRUCTION LLC	13	11/18/2022	48994	8,795.00	0.00	8,795.00
04201	AFLAC WWWHQ	60	11/25/2022	48995	211.69	0.00	211.69
22388	DEARBORN LIFE INS CO	60	11/25/2022	48996	109.57	0.00	109.57
30300	EVART PROMISE PLUS	60	11/25/2022	48997	277.50	0.00	277.50
57100	MESSA/DEPT#217901	60	11/25/2022	48998	9,914.21	0.00	9,914.21
08660	SBIS	60	11/25/2022	48999	6,875.83	0.00	6,875.83
36305	GORDON FOOD SERVICE	54	07/13/2022	51713	1,574.09	0.00	1,574.09
36300	GORDON FOOD SERVICE	54	07/21/2022	51714	1,008.03	0.00	1,008.03
36300	GORDON FOOD SERVICE	54	08/05/2022	51715	3,821.72	0.00	3,821.72
36300	GORDON FOOD SERVICE	54	08/12/2022	51716	2,380.38	0.00	2,380.38
36300	GORDON FOOD SERVICE	54	08/19/2022	51717	5,973.80	0.00	5,973.80
36300	GORDON FOOD SERVICE	54	09/01/2022	51718	8,072.10	0.00	8,072.10
36300	GORDON FOOD SERVICE	54	09/09/2022	51719	6,313.19	0.00	6,313.19
36300	GORDON FOOD SERVICE	54	09/19/2022	51720	10,887.52	0.00	10,887.52
36300	GORDON FOOD SERVICE	54	09/20/2022	51721	4,804.29	0.00	4,804.29
36300	GORDON FOOD SERVICE	54	09/29/2022	51722	10,085.18	0.00	10,085.18
36300	GORDON FOOD SERVICE	54	10/06/2022	51723	14,057.54	0.00	14,057.54
36300	GORDON FOOD SERVICE	54	10/18/2022	51724	15,555.61	0.00	15,555.61
36300	GORDON FOOD SERVICE	54	10/25/2022	51725	15,497.55	0.00	15,497.55
36300	GORDON FOOD SERVICE	54	11/03/2022	51726	8,825.84	0.00	8,825.84
36300	GORDON FOOD SERVICE	54	11/18/2022	51727	17,074.87	0.00	17,074.87
36300	GORDON FOOD SERVICE	54	12/07/2022	51728	19,735.05	0.00	19,735.05
36300	GORDON FOOD SERVICE	54	12/15/2022	51729	11,263.66	0.00	11,263.66
36300	GORDON FOOD SERVICE	54	01/05/2023	51730	9,979.18	0.00	9,979.18
36300	GORDON FOOD SERVICE	54	01/13/2023	51731	7,272.16	0.00	7,272.16
36300	GORDON FOOD SERVICE	54	01/20/2023	51732	8,724.41	0.00	8,724.41
36300	GORDON FOOD SERVICE	54	01/25/2023	51733	9,470.15	0.00	9,470.15
36300	GORDON FOOD SERVICE	54	02/03/2023	51734	7,964.82	0.00	7,964.82
36300	GORDON FOOD SERVICE	54	02/16/2023	51735	13,186.78	0.00	13,186.78
36300	GORDON FOOD SERVICE	54	02/23/2023	51736	7,978.36	0.00	7,978.36
36300	GORDON FOOD SERVICE	54	03/08/2023	51737	11,741.28	0.00	11,741.28
36300	GORDON FOOD SERVICE	54	03/17/2023	51738	8,425.39	0.00	8,425.39
36300	GORDON FOOD SERVICE	54	03/21/2023	51739	10,321.65	0.00	10,321.65
36300	GORDON FOOD SERVICE	54	04/14/2023	51740	6,760.04	0.00	6,760.04
36300	GORDON FOOD SERVICE	54	04/24/2023	51741	19,810.29	0.00	19,810.29
36300	GORDON FOOD SERVICE	54	05/10/2023	51742	19,617.96	0.00	19,617.96
36300	GORDON FOOD SERVICE	54	05/19/2023	51743	20,304.55	0.00	20,304.55
36300	GORDON FOOD SERVICE	54	05/30/2023	51744	7,021.98	0.00	7,021.98
36300	GORDON FOOD SERVICE	55	06/07/2023	51745	2,531.68	0.00	2,531.68
36300	GORDON FOOD SERVICE	55	06/30/2023	51746	1,312.98	0.00	1,312.98
933628	ARBITERSPORTS LLC	66	05/22/2023	60644	500.00	0.00	500.00
933628	ARBITERSPORTS LLC	66	08/22/2022	61625	4,000.00	0.00	4,000.00
933628	ARBITERSPORTS LLC	66	09/20/2022	61626	2,000.00	0.00	2,000.00
04203	AFFORDABLE COPIER	66	10/04/2022	61627	0.00	0.00	0.00
933628	ARBITERSPORTS LLC	66	10/07/2022	61628	2,000.00	0.00	2,000.00
933628	ARBITERSPORTS LLC	66	10/24/2022	61629	800.00	0.00	800.00
933628	ARBITERSPORTS LLC	66	11/02/2022	61630	800.00	0.00	800.00
933628	ARBITERSPORTS LLC	66	11/30/2022	61631	1,000.00	0.00	1,000.00

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933628	ARBITERSPORTS LLC	66	12/09/2022	61632	1,500.00	0.00	1,500.00
933628	ARBITERSPORTS LLC	66	12/13/2022	61633	1,000.00	0.00	1,000.00
933628	ARBITERSPORTS LLC	66	12/15/2022	61634	1,000.00	0.00	1,000.00
933628	ARBITERSPORTS LLC	66	12/20/2022	61635	2,000.00	0.00	2,000.00
933628	ARBITERSPORTS LLC	66	01/13/2023	61636	2,000.00	0.00	2,000.00
933628	ARBITERSPORTS LLC	66	01/25/2023	61637	2,000.00	0.00	2,000.00
933628	ARBITERSPORTS LLC	66	02/02/2023	61638	2,000.00	0.00	2,000.00
933628	ARBITERSPORTS LLC	66	02/22/2023	61639	2,000.00	0.00	2,000.00
933628	ARBITERSPORTS LLC	66	03/06/2023	61640	2,000.00	0.00	2,000.00
933628	ARBITERSPORTS LLC	66	04/19/2023	61641	2,000.00	0.00	2,000.00
933628	ARBITERSPORTS LLC	66	04/24/2023	61642	1,000.00	0.00	1,000.00
933628	ARBITERSPORTS LLC	66	05/08/2023	61643	1,000.00	0.00	1,000.00
933628	ARBITERSPORTS LLC	66	05/24/2023	61645	500.00	0.00	500.00
933628	ARBITERSPORTS LLC	66	06/14/2023	61646	600.00	0.00	600.00
84500	STATE OF MICHIGAN-TREAS DEPT	50	01/06/2023	11110106	9,117.21	0.00	9,117.21
84500	STATE OF MICHIGAN-TREAS DEPT	50	01/20/2023	11110120	8,987.33	0.00	8,987.33
84500	STATE OF MICHIGAN-TREAS DEPT	50	02/03/2023	11110203	9,465.05	0.00	9,465.05
84500	STATE OF MICHIGAN-TREAS DEPT	50	02/17/2023	11110217	9,516.26	0.00	9,516.26
84500	STATE OF MICHIGAN-TREAS DEPT	50	03/03/2023	11110303	9,349.47	0.00	9,349.47
84500	STATE OF MICHIGAN-TREAS DEPT	50	03/17/2023	11110317	8,774.41	0.00	8,774.41
84500	STATE OF MICHIGAN-TREAS DEPT	50	03/31/2023	11110331	10,448.55	0.00	10,448.55
84500	STATE OF MICHIGAN-TREAS DEPT	50	04/14/2023	11110414	8,439.16	0.00	8,439.16
84500	STATE OF MICHIGAN-TREAS DEPT	50	04/28/2023	11110428	9,779.25	0.00	9,779.25
84500	STATE OF MICHIGAN-TREAS DEPT	50	05/12/2023	11110512	9,727.34	0.00	9,727.34
84500	STATE OF MICHIGAN-TREAS DEPT	50	05/26/2023	11110526	9,722.82	0.00	9,722.82
84500	STATE OF MICHIGAN-TREAS DEPT	50	06/09/2023	11110609	12,563.43	0.00	12,563.43
84500	STATE OF MICHIGAN-TREAS DEPT	50	06/23/2023	11110623	8,369.89	0.00	8,369.89
84500	STATE OF MICHIGAN-TREAS DEPT	50	07/08/2022	11110708	7,927.07	0.00	7,927.07
84500	STATE OF MICHIGAN-TREAS DEPT	50	07/22/2022	11110722	6,637.08	0.00	6,637.08
84500	STATE OF MICHIGAN-TREAS DEPT	50	08/05/2022	11110805	6,991.02	0.00	6,991.02
84500	STATE OF MICHIGAN-TREAS DEPT	50	08/19/2022	11110819	5,968.59	0.00	5,968.59
84500	STATE OF MICHIGAN-TREAS DEPT	50	09/02/2022	11110902	7,073.01	0.00	7,073.01
84500	STATE OF MICHIGAN-TREAS DEPT	50	09/16/2022	11110916	7,993.65	0.00	7,993.65
84500	STATE OF MICHIGAN-TREAS DEPT	50	09/30/2022	11110930	8,452.69	0.00	8,452.69
84500	STATE OF MICHIGAN-TREAS DEPT	50	10/14/2022	11111014	9,350.49	0.00	9,350.49
84500	STATE OF MICHIGAN-TREAS DEPT	50	10/28/2022	11111028	9,746.21	0.00	9,746.21
84500	STATE OF MICHIGAN-TREAS DEPT	50	11/11/2022	11111111	9,837.55	0.00	9,837.55
84500	STATE OF MICHIGAN-TREAS DEPT	50	11/25/2022	11111125	9,468.14	0.00	9,468.14
84500	STATE OF MICHIGAN-TREAS DEPT	50	12/09/2022	11111209	10,632.90	0.00	10,632.90
84500	STATE OF MICHIGAN-TREAS DEPT	50	12/23/2022	11111223	9,457.20	0.00	9,457.20
39275	HEALTH EQUITY	60	01/06/2023	22220106	552.29	0.00	552.29
39275	HEALTH EQUITY	60	01/20/2023	22220120	560.79	0.00	560.79
39275	HEALTH EQUITY	60	02/03/2023	22220203	560.79	0.00	560.79
39275	HEALTH EQUITY	60	02/17/2023	22220217	620.90	0.00	620.90
39275	HEALTH EQUITY	60	03/03/2023	22220303	668.52	0.00	668.52
39275	HEALTH EQUITY	60	03/17/2023	22220317	668.52	0.00	668.52
39275	HEALTH EQUITY	60	03/31/2023	22220331	743.52	0.00	743.52
39275	HEALTH EQUITY	60	04/14/2023	22220414	743.52	0.00	743.52
39275	HEALTH EQUITY	60	04/28/2023	22220428	743.52	0.00	743.52
39275	HEALTH EQUITY	60	05/12/2023	22220512	943.52	0.00	943.52
39275	HEALTH EQUITY	60	05/26/2023	22220526	968.52	0.00	968.52
39275	HEALTH EQUITY	60	06/09/2023	22220609	1,408.52	0.00	1,408.52
39275	HEALTH EQUITY	60	06/23/2023	22220623	1,138.52	0.00	1,138.52
39275	HEALTH EQUITY	50	07/08/2022	22220708	822.29	0.00	822.29
39275	HEALTH EQUITY	60	07/22/2022	22220722	772.29	0.00	772.29
39275	HEALTH EQUITY	50	08/05/2022	22220805	772.29	0.00	772.29
39275	HEALTH EQUITY	50	08/19/2022	22220819	497.29	0.00	497.29

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39275	HEALTH EQUITY	60	09/02/2022	22220902	482.29	0.00	482.29
39275	HEALTH EQUITY	60	09/16/2022	22220916	482.29	0.00	482.29
39275	HEALTH EQUITY	60	09/30/2022	22220930	854.29	0.00	854.29
39275	HEALTH EQUITY	60	10/14/2022	22221014	552.29	0.00	552.29
39275	HEALTH EQUITY	60	10/28/2022	22221028	552.29	0.00	552.29
39275	HEALTH EQUITY	60	11/11/2022	22221111	552.29	0.00	552.29
39275	HEALTH EQUITY	60	11/25/2022	22221125	552.29	0.00	552.29
39275	HEALTH EQUITY	60	12/09/2022	22221209	552.29	0.00	552.29
39275	HEALTH EQUITY	60	12/23/2022	22221223	550.29	0.00	550.29
52650	MEA 15-B	60	01/06/2023	33330106	2,999.00	0.00	2,999.00
52650	MEA 15-B	60	01/20/2023	33330120	2,974.00	0.00	2,974.00
52650	MEA 15-B	60	02/03/2023	33330203	2,974.00	0.00	2,974.00
52650	MEA 15-B	60	02/17/2023	33330217	2,974.00	0.00	2,974.00
06908	ASPIRE FINANCIAL	60	03/03/2023	33330303	2,874.00	0.00	2,874.00
63101	MICH PUBLIC SCH EMP RETIREME	60	03/17/2023	33330317	4,914.59	0.00	4,914.59
52650	MEA 15-B	60	03/03/2023	33330323	100.00	0.00	100.00
52650	MEA 15-B	60	03/31/2023	33330331	2,974.00	0.00	2,974.00
52650	MEA 15-B	60	04/14/2023	33330414	2,974.00	0.00	2,974.00
52650	MEA 15-B	60	04/28/2023	33330428	2,874.00	0.00	2,874.00
52650	MEA 15-B	60	05/12/2023	33330512	2,874.00	0.00	2,874.00
52650	MEA 15-B	60	05/26/2023	33330526	2,874.00	0.00	2,874.00
52650	MEA 15-B	60	06/09/2023	33330609	2,874.00	0.00	2,874.00
52650	MEA 15-B	60	06/23/2023	33330623	2,974.00	0.00	2,974.00
36160	GLP STRATEGIC ADMINISTRATIVE GROUP LLC	60	07/08/2022	33330708	3,548.00	0.00	3,548.00
36160	GLP STRATEGIC ADMINISTRATIVE GROUP LLC	60	07/22/2022	33330722	3,548.00	0.00	3,548.00
36160	GLP STRATEGIC ADMINISTRATIVE GROUP LLC	60	08/05/2022	33330805	3,548.00	0.00	3,548.00
36160	GLP STRATEGIC ADMINISTRATIVE GROUP LLC	60	08/19/2022	33330819	3,648.00	0.00	3,648.00
06908	ASPIRE FINANCIAL	60	09/02/2022	33330902	3,043.00	0.00	3,043.00
06908	ASPIRE FINANCIAL	60	09/16/2022	33330916	3,043.00	0.00	3,043.00
52650	MEA 15-B	60	09/30/2022	33330930	3,143.00	0.00	3,143.00
52650	MEA 15-B	60	10/14/2022	33331014	3,143.00	0.00	3,143.00
52650	MEA 15-B	60	10/28/2022	33331028	3,143.00	0.00	3,143.00
52650	MEA 15-B	60	11/11/2022	33331111	3,143.00	0.00	3,143.00
52650	MEA 15-B	60	11/25/2022	33331125	3,643.00	0.00	3,643.00
52650	MEA 15-B	60	12/09/2022	33331209	2,999.00	0.00	2,999.00
52650	MEA 15-B	60	12/23/2022	33331223	2,999.00	0.00	2,999.00
63101	MICH PUBLIC SCH EMP RETIREME	60	01/06/2023	44440106	8,962.96	0.00	8,962.96
63101	MICH PUBLIC SCH EMP RETIREME	60	01/20/2023	44440120	9,213.32	0.00	9,213.32
63101	MICH PUBLIC SCH EMP RETIREME	50	02/03/2023	44440203	9,603.54	0.00	9,603.54
63101	MICH PUBLIC SCH EMP RETIREME	50	02/17/2023	44440217	9,578.11	0.00	9,578.11
63101	MICH PUBLIC SCH EMP RETIREME	50	03/03/2023	44440303	9,409.82	0.00	9,409.82
63101	MICH PUBLIC SCH EMP RETIREME	50	03/17/2023	44440317	6,988.67	0.00	6,988.67
63101	MICH PUBLIC SCH EMP RETIREME	50	03/31/2023	44440331	10,868.86	0.00	10,868.86
63101	MICH PUBLIC SCH EMP RETIREME	50	04/14/2023	44440414	8,663.35	0.00	8,663.35
63101	MICH PUBLIC SCH EMP RETIREME	60	04/28/2023	44440428	7,302.23	0.00	7,302.23
63101	MICH PUBLIC SCH EMP RETIREME	60	05/12/2023	44440512	9,296.34	0.00	9,296.34
63101	MICH PUBLIC SCH EMP RETIREME	50	05/26/2023	44440526	9,588.14	0.00	9,588.14
63101	MICH PUBLIC SCH EMP RETIREME	50	06/09/2023	44440609	11,642.29	0.00	11,642.29
63101	MICH PUBLIC SCH EMP RETIREME	50	06/23/2023	44440623	9,137.25	0.00	9,137.25
63101	MICH PUBLIC SCH EMP RETIREME	50	07/08/2022	44440708	7,043.88	0.00	7,043.88
63101	MICH PUBLIC SCH EMP RETIREME	50	07/22/2022	44440722	6,198.42	0.00	6,198.42
63101	MICH PUBLIC SCH EMP RETIREME	50	08/05/2022	44440805	7,085.24	0.00	7,085.24
63101	MICH PUBLIC SCH EMP RETIREME	50	08/19/2022	44440819	6,215.61	0.00	6,215.61

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63101	MICH PUBLIC SCH EMP RETIREME	50	09/02/2022	44440902	7,226.90	0.00	7,226.90
63101	MICH PUBLIC SCH EMP RETIREME	50	09/16/2022	44440916	8,095.27	0.00	8,095.27
63101	MICH PUBLIC SCH EMP RETIREME	50	09/30/2022	44440930	8,853.08	0.00	8,853.08
63101	MICH PUBLIC SCH EMP RETIREME	50	10/14/2022	44441014	9,273.52	0.00	9,273.52
63101	MICH PUBLIC SCH EMP RETIREME	60	10/28/2022	44441028	8,951.50	0.00	8,951.50
63101	MICH PUBLIC SCH EMP RETIREME	50	11/11/2022	44441111	9,605.80	0.00	9,605.80
63101	MICH PUBLIC SCH EMP RETIREME	50	11/25/2022	44441125	7,200.21	0.00	7,200.21
63101	MICH PUBLIC SCH EMP RETIREME	50	12/09/2022	44441209	9,017.62	0.00	9,017.62
63101	MICH PUBLIC SCH EMP RETIREME	50	12/23/2022	44441223	9,363.69	0.00	9,363.69
63101	MICH PUBLIC SCH EMP RETIREME	60	04/28/2023	44444028	1,989.78	0.00	1,989.78
63106	MPSERS-DEFINED CONTRIBUTIONS	60	09/02/2022	44449029	46.96	0.00	46.96
30340	EVART PUBLIC SCHOOLS	60	01/06/2023	55550106	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	01/20/2023	55550120	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	02/03/2023	55550203	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	02/17/2023	55550217	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	03/03/2023	55550303	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	03/17/2023	55550317	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	03/31/2023	55550331	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	04/14/2023	55550414	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	04/28/2023	55550428	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	05/12/2023	55550512	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	05/26/2023	55550526	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	07/08/2022	55550708	403.85	0.00	403.85
30340	EVART PUBLIC SCHOOLS	60	07/22/2022	55550722	509.62	0.00	509.62
30340	EVART PUBLIC SCHOOLS	60	08/05/2022	55550805	509.62	0.00	509.62
30340	EVART PUBLIC SCHOOLS	60	08/19/2022	55550819	509.62	0.00	509.62
30340	EVART PUBLIC SCHOOLS	60	09/02/2022	55550902	192.31	0.00	192.31
30340	EVART PUBLIC SCHOOLS	60	09/16/2022	55550916	298.08	0.00	298.08
30340	EVART PUBLIC SCHOOLS	60	09/30/2022	55550930	298.08	0.00	298.08
30340	EVART PUBLIC SCHOOLS	60	10/14/2022	55551014	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	10/28/2022	55551028	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	11/11/2022	55551111	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	11/25/2022	55551125	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	12/09/2022	55551209	470.60	0.00	470.60
30340	EVART PUBLIC SCHOOLS	60	12/23/2022	55551223	470.60	0.00	470.60
61330	MISDU	60	01/06/2023	66660106	21.38	0.00	21.38
61330	MISDU	60	01/20/2023	66660120	21.38	0.00	21.38
61330	MISDU	60	02/03/2023	66660203	21.38	0.00	21.38
61330	MISDU	60	02/17/2023	66660217	21.38	0.00	21.38
61330	MISDU	60	03/03/2023	66660303	21.38	0.00	21.38
61330	MISDU	60	03/17/2023	66660323	21.38	0.00	21.38
61330	MISDU	60	03/31/2023	66660331	21.38	0.00	21.38
61330	MISDU	60	04/14/2023	66660414	21.38	0.00	21.38
61330	MISDU	60	04/28/2023	66660428	10.34	0.00	10.34
61330	MISDU	60	05/12/2023	66660512	10.34	0.00	10.34
61330	MISDU	60	05/26/2023	66660526	10.34	0.00	10.34
61330	MISDU	60	06/09/2023	66660609	10.34	0.00	10.34
61330	MISDU	60	06/23/2023	66660623	10.34	0.00	10.34
61330	MISDU	60	07/08/2022	66660708	247.59	0.00	247.59
61330	MISDU	60	07/22/2022	66660722	247.59	0.00	247.59
61330	MISDU	60	08/19/2022	66660819	247.59	0.00	247.59
61330	MISDU	60	09/02/2022	66660902	247.59	0.00	247.59
61330	MISDU	60	09/16/2022	66660916	247.59	0.00	247.59
61330	MISDU	60	09/30/2022	66660930	247.59	0.00	247.59
61330	MISDU	60	10/14/2022	66661014	247.59	0.00	247.59
61330	MISDU	60	10/28/2022	66661028	247.59	0.00	247.59
61330	MISDU	60	11/11/2022	66661111	247.59	0.00	247.59

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61330	MISDU	60	11/25/2022	66661125	21.38	0.00	21.38
61330	MISDU	60	12/09/2022	66661209	21.38	0.00	21.38
61330	MISDU	60	12/23/2022	66661223	21.38	0.00	21.38
30402	EVART PUB SCH - PAYROLL TAX	50	01/06/2023	99990106	53,272.19	0.00	53,272.19
30402	EVART PUB SCH - PAYROLL TAX	50	01/20/2023	99990120	52,157.15	0.00	52,157.15
30402	EVART PUB SCH - PAYROLL TAX	50	02/03/2023	99990203	55,177.28	0.00	55,177.28
30402	EVART PUB SCH - PAYROLL TAX	50	02/17/2023	99990217	55,626.46	0.00	55,626.46
30402	EVART PUB SCH - PAYROLL TAX	50	03/03/2023	99990303	54,780.46	0.00	54,780.46
30402	EVART PUB SCH - PAYROLL TAX	50	03/17/2023	99990317	51,764.10	0.00	51,764.10
30402	EVART PUB SCH - PAYROLL TAX	50	03/31/2023	99990331	63,364.74	0.00	63,364.74
30402	EVART PUB SCH - PAYROLL TAX	50	04/14/2023	99990414	50,590.82	0.00	50,590.82
30402	EVART PUB SCH - PAYROLL TAX	50	04/28/2023	99990428	57,460.36	0.00	57,460.36
30402	EVART PUB SCH - PAYROLL TAX	50	05/12/2023	99990512	57,128.16	0.00	57,128.16
30402	EVART PUB SCH - PAYROLL TAX	50	05/26/2023	99990526	56,920.01	0.00	56,920.01
30402	EVART PUB SCH - PAYROLL TAX	50	06/09/2023	99990609	79,092.64	0.00	79,092.64
30402	EVART PUB SCH - PAYROLL TAX	50	06/23/2023	99990623	51,852.71	0.00	51,852.71
30402	EVART PUB SCH - PAYROLL TAX	50	07/08/2022	99990708	48,835.09	0.00	48,835.09
30402	EVART PUB SCH - PAYROLL TAX	50	07/22/2022	99990722	40,585.37	0.00	40,585.37
30402	EVART PUB SCH - PAYROLL TAX	50	08/05/2022	99990805	42,662.11	0.00	42,662.11
30402	EVART PUB SCH - PAYROLL TAX	50	08/19/2022	99990819	36,591.55	0.00	36,591.55
30402	EVART PUB SCH - PAYROLL TAX	50	09/02/2022	99990902	40,935.45	0.00	40,935.45
30402	EVART PUB SCH - PAYROLL TAX	50	09/16/2022	99990916	45,781.53	0.00	45,781.53
30402	EVART PUB SCH - PAYROLL TAX	50	09/30/2022	99990930	48,893.13	0.00	48,893.13
30402	EVART PUB SCH - PAYROLL TAX	50	10/14/2022	99991014	54,970.03	0.00	54,970.03
30402	EVART PUB SCH - PAYROLL TAX	50	10/28/2022	99991028	56,364.58	0.00	56,364.58
30402	EVART PUB SCH - PAYROLL TAX	50	11/11/2022	99991111	56,963.54	0.00	56,963.54
30402	EVART PUB SCH - PAYROLL TAX	60	11/25/2022	99991125	54,837.84	0.00	54,837.84
30402	EVART PUB SCH - PAYROLL TAX	50	12/09/2022	99991209	62,523.52	0.00	62,523.52
30402	EVART PUB SCH - PAYROLL TAX	50	12/23/2022	99991223	55,277.42	0.00	55,277.42
63100	MPSER	60	01/20/2023	44440102	2,079.49	0.00	2,079.49
63100	MPSER	60	01/06/2023	44440106	56,718.35	0.00	56,718.35
63105	MPSER-HEALTH	50	01/06/2023	44440106	3,604.88	0.00	3,604.88
63104	MPSER-TAX DEF PAY	60	01/06/2023	44440106	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	01/06/2023	44440106	4,441.62	0.00	4,441.62
63106	MPSERS-DEFINED CONTRIBUTIONS	60	01/06/2023	44440106	10,526.24	0.00	10,526.24
63100	MPSER	60	01/20/2023	44440120	54,822.44	0.00	54,822.44
63105	MPSER-HEALTH	50	01/20/2023	44440120	3,546.31	0.00	3,546.31
63104	MPSER-TAX DEF PAY	60	01/20/2023	44440120	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	01/20/2023	44440120	4,408.60	0.00	4,408.60
63106	MPSERS-DEFINED CONTRIBUTIONS	60	01/20/2023	44440120	10,223.48	0.00	10,223.48
63100	MPSER	50	02/03/2023	44440203	61,188.44	0.00	61,188.44
63105	MPSER-HEALTH	50	02/03/2023	44440203	3,689.23	0.00	3,689.23
63104	MPSER-TAX DEF PAY	60	02/03/2023	44440203	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	02/03/2023	44440203	4,909.64	0.00	4,909.64
63106	MPSERS-DEFINED CONTRIBUTIONS	50	02/03/2023	44440203	11,501.01	0.00	11,501.01
63100	MPSER	50	02/17/2023	44440217	60,826.55	0.00	60,826.55
63105	MPSER-HEALTH	50	02/17/2023	44440217	3,674.23	0.00	3,674.23
63104	MPSER-TAX DEF PAY	60	02/17/2023	44440217	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	60	02/17/2023	44440217	2,604.06	0.00	2,604.06
63106	MPSERS-DEFINED CONTRIBUTIONS	60	02/17/2023	44440217	9,746.82	0.00	9,746.82
63100	MPSER	50	03/03/2023	44440303	59,368.61	0.00	59,368.61
63105	MPSER-HEALTH	50	03/03/2023	44440303	3,624.38	0.00	3,624.38
63104	MPSER-TAX DEF PAY	60	03/03/2023	44440303	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	03/03/2023	44440303	4,757.10	0.00	4,757.10
63106	MPSERS-DEFINED CONTRIBUTIONS	50	03/03/2023	44440303	11,088.64	0.00	11,088.64
63100	MPSER	50	03/17/2023	44440317	56,453.68	0.00	56,453.68
63105	MPSER-HEALTH	50	03/17/2023	44440317	3,496.54	0.00	3,496.54

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63104	MPSER-TAX DEF PAY	60	03/17/2023	444403173	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	03/17/2023	444403178	4,473.00	0.00	4,473.00
63106	MPSERS-DEFINED CONTRIBUTIONS	60	03/17/2023	444403179	11,550.36	0.00	11,550.36
63100	MPSER	50	03/31/2023	444403311	68,929.86	0.00	68,929.86
63105	MPSER-HEALTH	60	03/31/2023	444403312	4,228.84	0.00	4,228.84
63104	MPSER-TAX DEF PAY	60	03/31/2023	444403313	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	03/31/2023	444403318	5,477.14	0.00	5,477.14
63106	MPSERS-DEFINED CONTRIBUTIONS	50	03/31/2023	444403319	14,699.63	0.00	14,699.63
63100	MPSER	50	04/14/2023	444404141	52,552.80	0.00	52,552.80
63105	MPSER-HEALTH	50	04/14/2023	444404142	3,373.79	0.00	3,373.79
63104	MPSER-TAX DEF PAY	60	04/14/2023	444404143	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	04/14/2023	444404148	3,981.62	0.00	3,981.62
63106	MPSERS-DEFINED CONTRIBUTIONS	50	04/14/2023	444404149	10,148.65	0.00	10,148.65
63100	MPSER	60	04/28/2023	444404281	59,748.52	0.00	59,748.52
63105	MPSER-HEALTH	50	04/28/2023	444404282	3,602.97	0.00	3,602.97
63104	MPSER-TAX DEF PAY	60	04/28/2023	444404283	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	04/28/2023	444404288	4,907.20	0.00	4,907.20
63106	MPSERS-DEFINED CONTRIBUTIONS	60	04/28/2023	444404289	12,585.05	0.00	12,585.05
63100	MPSER	60	05/12/2023	444405121	60,517.74	0.00	60,517.74
63105	MPSER-HEALTH	50	05/12/2023	444405122	3,640.32	0.00	3,640.32
63104	MPSER-TAX DEF PAY	60	05/12/2023	444405123	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	05/12/2023	444405128	4,918.04	0.00	4,918.04
63106	MPSERS-DEFINED CONTRIBUTIONS	60	05/12/2023	444405129	12,522.96	0.00	12,522.96
63100	MPSER	50	05/26/2023	444405261	60,502.02	0.00	60,502.02
63105	MPSER-HEALTH	50	05/26/2023	444405262	3,653.50	0.00	3,653.50
63104	MPSER-TAX DEF PAY	60	05/26/2023	444405263	5.06	0.00	5.06
63107	MPSERS-PER HEALTH CARE FUND	50	05/26/2023	444405268	2,589.73	0.00	2,589.73
63107	MPSERS-PER HEALTH CARE FUND	60	05/26/2023	444405269	14,919.99	0.00	14,919.99
63100	MPSER	50	06/09/2023	444406091	73,853.09	0.00	73,853.09
63105	MPSER-HEALTH	50	06/09/2023	444406092	4,607.82	0.00	4,607.82
63107	MPSERS-PER HEALTH CARE FUND	50	06/09/2023	444406098	5,513.19	0.00	5,513.19
63107	MPSERS-PER HEALTH CARE FUND	50	06/09/2023	444406099	14,876.36	0.00	14,876.36
63100	MPSER	50	06/23/2023	444406231	56,294.64	0.00	56,294.64
63105	MPSER-HEALTH	50	06/23/2023	444406232	3,564.10	0.00	3,564.10
63107	MPSERS-PER HEALTH CARE FUND	50	06/23/2023	444406238	3,852.40	0.00	3,852.40
63106	MPSERS-DEFINED CONTRIBUTIONS	60	06/23/2023	444406239	9,673.48	0.00	9,673.48
63100	MPSER	50	07/08/2022	444407081	55,626.59	0.00	55,626.59
63105	MPSER-HEALTH	50	07/08/2022	444407082	4,128.58	0.00	4,128.58
63104	MPSER-TAX DEF PAY	60	07/08/2022	444407083	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	07/08/2022	444407088	2,768.00	0.00	2,768.00
63106	MPSERS-DEFINED CONTRIBUTIONS	60	07/08/2022	444407089	6,948.95	0.00	6,948.95
63100	MPSER	50	07/22/2022	444407221	47,279.63	0.00	47,279.63
63105	MPSER-HEALTH	50	07/22/2022	444407222	3,388.33	0.00	3,388.33
63104	MPSER-TAX DEF PAY	60	07/22/2022	444407223	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	07/22/2022	444407228	2,508.16	0.00	2,508.16
63106	MPSERS-DEFINED CONTRIBUTIONS	60	07/22/2022	444407229	5,131.23	0.00	5,131.23
63106	MPSERS-DEFINED CONTRIBUTIONS	60	07/22/2022	444407299	739.90	0.00	739.90
63100	MPSER	60	08/05/2022	444408051	49,512.18	0.00	49,512.18
63105	MPSER-HEALTH	50	08/05/2022	444408052	3,504.74	0.00	3,504.74
63104	MPSER-TAX DEF PAY	60	08/05/2022	444408053	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	08/05/2022	444408058	2,607.04	0.00	2,607.04
63107	MPSERS-PER HEALTH CARE FUND	50	08/05/2022	444408059	6,601.17	0.00	6,601.17
63100	MPSER	50	08/19/2022	444408191	42,827.90	0.00	42,827.90
63105	MPSER-HEALTH	50	08/19/2022	444408192	3,205.61	0.00	3,205.61
63104	MPSER-TAX DEF PAY	60	08/19/2022	444408193	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	08/19/2022	444408198	2,125.16	0.00	2,125.16
63106	MPSERS-DEFINED CONTRIBUTIONS	60	08/19/2022	444408199	5,202.73	0.00	5,202.73



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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
63100	MPSER	50	09/02/2022	444409021	50,701.52	0.00	50,701.52
63105	MPSER-HEALTH	50	09/02/2022	444409022	3,255.96	0.00	3,255.96
63104	MPSER-TAX DEF PAY	60	09/02/2022	444409023	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	09/02/2022	444409024	3,360.96	0.00	3,360.96
63106	MPSERS-DEFINED CONTRIBUTIONS	60	09/02/2022	444409025	7,758.78	0.00	7,758.78
63100	MPSER	50	09/16/2022	444409161	56,791.18	0.00	56,791.18
63105	MPSER-HEALTH	50	09/16/2022	444409162	3,492.51	0.00	3,492.51
63104	MPSER-TAX DEF PAY	60	09/16/2022	444409163	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	09/16/2022	444409164	4,101.66	0.00	4,101.66
63106	MPSERS-DEFINED CONTRIBUTIONS	50	09/16/2022	444409165	9,497.95	0.00	9,497.95
63100	MPSER	60	09/30/2022	444409301	60,233.12	0.00	60,233.12
63105	MPSER-HEALTH	50	09/30/2022	444409302	3,703.68	0.00	3,703.68
63104	MPSER-TAX DEF PAY	60	09/30/2022	444409303	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	09/30/2022	444409304	4,136.57	0.00	4,136.57
63107	MPSERS-PER HEALTH CARE FUND	50	09/30/2022	444409305	10,047.46	0.00	10,047.46
63100	MPSER	50	10/14/2022	444410141	60,512.08	0.00	60,512.08
63105	MPSER-HEALTH	50	10/14/2022	444410142	3,676.39	0.00	3,676.39
63104	MPSER-TAX DEF PAY	60	10/14/2022	444410143	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	10/14/2022	444410144	4,909.44	0.00	4,909.44
63106	MPSERS-DEFINED CONTRIBUTIONS	60	10/14/2022	444410145	11,070.31	0.00	11,070.31
63100	MPSER	60	10/28/2022	444410281	61,627.60	0.00	61,627.60
63105	MPSER-HEALTH	50	10/28/2022	444410282	3,781.86	0.00	3,781.86
63104	MPSER-TAX DEF PAY	60	10/28/2022	444410283	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	10/28/2022	444410284	356.64	0.00	356.64
63107	MPSERS-PER HEALTH CARE FUND	60	10/28/2022	444410285	16,658.78	0.00	16,658.78
63100	MPSER	50	11/11/2022	444411111	62,306.78	0.00	62,306.78
63105	MPSER-HEALTH	50	11/11/2022	444411112	3,833.84	0.00	3,833.84
63104	MPSER-TAX DEF PAY	60	11/11/2022	444411113	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	11/11/2022	444411118	4,933.34	0.00	4,933.34
63106	MPSERS-DEFINED CONTRIBUTIONS	50	11/11/2022	444411119	11,507.13	0.00	11,507.13
63100	MPSER	50	11/25/2022	444411251	60,302.31	0.00	60,302.31
63105	MPSER-HEALTH	50	11/25/2022	444411252	3,704.22	0.00	3,704.22
63104	MPSER-TAX DEF PAY	60	11/25/2022	444411253	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	11/25/2022	0444411254	4,790.42	0.00	4,790.42
63106	MPSERS-DEFINED CONTRIBUTIONS	50	11/25/2022	444411255	13,988.81	0.00	13,988.81
63100	MPSER	60	12/09/2022	444412091	67,064.66	0.00	67,064.66
63105	MPSER-HEALTH	50	12/09/2022	444412092	4,117.34	0.00	4,117.34
63104	MPSER-TAX DEF PAY	60	12/09/2022	444412093	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	12/09/2022	444412094	5,334.72	0.00	5,334.72
63106	MPSERS-DEFINED CONTRIBUTIONS	60	12/09/2022	444412095	14,569.66	0.00	14,569.66
63100	MPSER	50	12/23/2022	444412231	60,349.46	0.00	60,349.46
63105	MPSER-HEALTH	50	12/23/2022	444412232	3,775.90	0.00	3,775.90
63104	MPSER-TAX DEF PAY	60	12/23/2022	444412233	50.00	0.00	50.00
63107	MPSERS-PER HEALTH CARE FUND	50	12/23/2022	444412234	4,730.96	0.00	4,730.96
63106	MPSERS-DEFINED CONTRIBUTIONS	60	12/23/2022	444412235	11,271.76	0.00	11,271.76
63101	MICH PUBLIC SCH EMP RETIREME	50	04/28/2023	444440424	131.53	0.00	131.53
63107	MPSERS-PER HEALTH CARE FUND	50	09/02/2022	999909024	68.22	0.00	68.22
63106	MPSERS-DEFINED CONTRIBUTIONS	50	02/17/2023	444402017	69.50	0.00	69.50
63106	MPSERS-DEFINED CONTRIBUTIONS	60	07/22/2022	444407222	227.79	0.00	227.79
<b>Report Totals</b>					<u>\$9,674,115.86</u>	<u>\$0.00</u>	<u>\$9,674,115.86</u>