

MVCA SY 2022 Check Register

Stride Inc.
K12 : SA : Full Financials MI Node : MVCA
Check Register
From Jul 2021 to Adjust 2022 (6/30 - 6/30)

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13253	AHMED MADY	8/31/2021	\$38.39
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13254	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT D/B/A ASCD	7/31/2021	\$1,253.00
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13255	DEVON HEALTH CARE GROUP, LLC	8/31/2021	\$20,379.74
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13256	DON JOHNSTON	7/31/2021	\$1,620.00
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13257	DOUBLE TREE HOLLAND	7/31/2021	\$150.00
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13258	GRAPHICS EAST, INC.	8/31/2021	\$5,063.24
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13259	MARVA FOSTER	7/31/2021	\$30.53
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13260	RELYCO SALES INC.	7/31/2021	\$113.51
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13261	SCHOLASTIC ENTERPRISES LLC	8/31/2021	\$12,422.50
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13262	STAPLES ADVANTAGE.	7/31/2021	\$223.55
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13263	THERAPY SOURCE, INC..	8/31/2021	\$2,982.13
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13264	UPS.	7/31/2021	\$27.40
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13265	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	7/31/2021	\$20.79
MI101-1	Michigan MVCA PNC Operating 5013	7/1/2021	13266	Corey Melendez	7/31/2021	\$115.00
MI101-1	Michigan MVCA PNC Operating 5013	7/7/2021	13267	HAZEL PARK SCHOOL DISTRICT	8/31/2021	\$10.00
MI101-1	Michigan MVCA PNC Operating 5013	7/7/2021	13268	LISA BOWLING	7/31/2021	\$220.88
MI101-1	Michigan MVCA PNC Operating 5013	7/7/2021	13269	STAPLES ADVANTAGE.	7/31/2021	\$20.02
MI101-1	Michigan MVCA PNC Operating 5013	7/7/2021	13270	THERAPY SOURCE, INC..	8/31/2021	\$67,247.49
MI101-1	Michigan MVCA PNC Operating 5013	7/7/2021	13271	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	7/31/2021	\$113.07
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13272	2 TEACH LLC	8/31/2021	\$8,400.00
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13273	ARAB AMERICAN NATIONAL MUSEUM	8/31/2021	\$1,520.00
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13274	BT CONFERENCING	7/31/2021	\$0.14
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13275	CERTIFIED LANGUAGES LLC	7/31/2021	\$22.50
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13276	CONCORD CAPITAL REAL ESTATE, LLC	7/31/2021	\$7,776.84
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13277	DEVON HEALTH CARE GROUP, LLC	7/31/2021	\$612.50
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13278	E-THERAPY	8/31/2021	\$3,079.80
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13279	GRAPHICS EAST, INC.	7/31/2021	\$1,298.55
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13280	HYPERCORE NETWORKS, INC.	7/31/2021	\$226.82
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13281	PITNEY BOWES - PURCHASE POWER	7/31/2021	\$1,125.12
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13282	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7/31/2021	\$885.69
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13283	TINYEYE TECHNOLOGIES	8/31/2021	\$1,350.00
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13284	UPS.	7/31/2021	\$146.36
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13285	VERIZON WIRELESS	7/31/2021	\$105.02
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13286	VOYAGER SOPRIS LEARNING INC	8/31/2021	\$25,820.40
MI101-1	Michigan MVCA PNC Operating 5013	7/14/2021	13287	VOYAGER SOPRIS LEARNING INC	8/31/2021	\$6,703.78
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13288	Robin E Hassen	8/31/2021	\$82.95
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13289	Aubrie A Kuryvial	7/31/2021	\$70.26
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13290	Gregory S Smith	7/31/2021	\$196.52
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13291	Michelle L Plummer	4/30/2022	\$73.27
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13292	Michelle L Plummer	8/31/2021	\$220.59
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13293	Catherine Codden	7/31/2021	\$207.06
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13294	Breanne E Edmonds	7/31/2021	\$86.30
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13295	Maureen P Skayhan Dutra	7/31/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13296	Kimberly L VandenBerg	8/31/2021	\$91.10
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13297	Gregory S Smith	7/31/2021	\$141.52
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13298	Erik J Hopkins	8/31/2021	\$59.99
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13299	Kimberly L VandenBerg	8/31/2021	\$92.80
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13300	Jessica L Biehl	10/31/2021	\$67.73
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13301	Maureen P Skayhan Dutra	7/31/2021	\$65.99
MI101-1	Michigan MVCA PNC Operating 5013	7/21/2021	13302	Jessica S Albrecht	7/31/2021	\$1,253.77
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13303	K12 MANAGEMENT INC	7/31/2021	\$2,105,979.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13304	VERIZON WIRELESS	7/31/2021	\$1,481.76
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13305	CONCORD CAPITAL REAL ESTATE, LLC	8/31/2021	\$488.33
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13306	N2Y LLC..	8/31/2021	\$5,078.52
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13307	DETROIT FREE PRESS	7/31/2021	\$1,234.50
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13308	COMCAST - FOR OFFICE	7/31/2021	\$146.23
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13309	ABSOPURE WATER	7/31/2021	\$8.48
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13310	COMM CORE.	7/31/2021	\$6,121.09
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13311	UPS.	7/31/2021	\$5.55
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13312	THERAPY SOURCE, INC..	8/31/2021	\$18,602.33
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13313	DEVON HEALTH CARE GROUP, LLC	7/31/2021	\$65.50
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13314	LANSING COMMUNITY COLLEGE	8/31/2021	\$762.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13315	MONIQUE A. LAKE	8/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13316	COLIN A HOUSTON	7/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13317	LYNN D HATHORN	7/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13318	AARON WALKER	7/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13319	MARVA FOSTER	7/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13320	SCOTT STANGELAND	9/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13321	PRYOR RAMONE CROWE JR (MICHIGAN)	8/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13322	HAMPTON INN- GRANRAPNORTH	8/31/2021	\$450.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13323	KALAMAZOO HOTEL GROUP LLC DBA DELTA HOTELS	8/31/2021	\$2,500.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13324	QUALITY INN- WEST BRANCH	8/31/2021	\$1,500.00
MI101-1	Michigan MVCA PNC Operating 5013	7/22/2021	13325	AUBURN HILLS MARRIOTT PONTIAC	7/31/2021	\$1,000.00
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13326	352 SS LLC	8/31/2021	\$1,500.00
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13327	CHALK.COM EDUCATION INC.	8/31/2021	\$845.00
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13328	CLARK HILL PLC	8/31/2021	\$6,170.00
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13329	DELTA HOTEL BY MARRIOTT	9/30/2021	\$3,000.00
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13330	DEVON HEALTH CARE GROUP, LLC	8/31/2021	\$24,782.45
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13331	MICHIGAN OFFICE SOLUTIONS	8/31/2021	\$426.77
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13332	PRESENCE LEARNING INC.	8/31/2021	\$4,515.38
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13333	THERAPY SOURCE, INC..	8/31/2021	\$5,239.97
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13334	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	8/31/2021	\$15,438.00
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13335	WASHTENAW COMMUNITY COLLEGE	8/31/2021	\$354.00
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13336	Amanda L Coughlin	8/31/2021	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13337	Amy L Bidigare	8/31/2021	\$59.95
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13338	Hillary E Rose	8/31/2021	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13339	Melissa Martir	8/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	7/29/2021	13340	Raquel L Ryan	8/31/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	8/5/2021	13341	DEVON HEALTH CARE GROUP, LLC	8/31/2021	\$27,869.81
MI101-1	Michigan MVCA PNC Operating 5013	8/5/2021	13342	STAPLES ADVANTAGE.	8/31/2021	\$328.78
MI101-1	Michigan MVCA PNC Operating 5013	8/5/2021	13343	THERAPY SOURCE, INC..	8/31/2021	\$34,352.79
MI101-1	Michigan MVCA PNC Operating 5013	8/12/2021	13344	Melissa Martir	8/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	8/12/2021	13345	K12 MANAGEMENT INC	8/31/2021	\$1,863,251.70
MI101-1	Michigan MVCA PNC Operating 5013	8/19/2021	13346	AARON WALKER	8/31/2021	\$50.00

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13347	COLIN A HOUSTON	8/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13348	COMCAST - FOR OFFICE	8/31/2021	\$156.23
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13349	COMM CORE	8/31/2021	\$6,129.56
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13350	CONCORD CAPITAL REAL ESTATE, LLC	8/31/2021	\$8,237.37
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13351	DEVON HEALTH CARE GROUP, LLC	8/31/2021	\$722.50
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13352	ENGINEERED PROTECTION SYSTEMS, INC. DBA EPS SECURITY	8/31/2021	\$195.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13353	HAZEL PARK SCHOOL DISTRICT	8/31/2021	\$10.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13354	HYPERCORE NETWORKS, INC.	8/31/2021	\$226.82
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13355	KENT INTERMEDIATE SCHOOL DISTRICT	8/31/2021	\$8,417.67
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13356	LYNN D HATHORN	9/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13357	MARVA FOSTER	9/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13358	MICHIGAN OFFICE SOLUTIONS	9/30/2021	\$426.77
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13359	MONIQUE A. LAKE	8/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13360	PITNEY BOWES - PURCHASE POWER	9/30/2021	\$540.22
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13361	PRYOR RAMONE CROWE JR (MICHIGAN)	8/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13362	RAPID SHRED, LLC	9/30/2021	\$70.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13363	SCOTT STANGELAND	9/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13364	STAPLES ADVANTAGE	9/30/2021	\$3,057.25
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13365	THERAPY SOURCE, INC..	8/31/2021	\$564.76
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13366	UPS	8/31/2021	\$473.96
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13367	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	8/31/2021	\$38,537.00
MI101-1	Michigan MVCA PNC Operating	5013 8/19/2021	13368	WREN MEDIA GROUP LLC dba/SPENCER CREATIVE SERVICES	9/30/2021	\$25,760.00
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13369	ABSOPURE WATER	9/30/2021	\$54.68
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13370	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	9/30/2021	\$1,650.00
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13371	DEVON HEALTH CARE GROUP, LLC	8/31/2021	\$75.00
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13372	Michigan Pupil Accounting and Attendance Association	8/31/2021	\$565.00
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13373	THERAPY SOURCE, INC..	10/31/2021	\$7,449.13
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13374	TINYEYE TECHNOLOGIES	9/30/2021	\$625.00
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13375	UPS	8/31/2021	\$350.37
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13376	Amela K Redzic	8/31/2021	\$166.00
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13377	Ashley M Vandenbussche	8/31/2021	\$43.00
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13378	Corista A Nichols	9/30/2021	\$154.99
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13379	Dannielle J McGuire	8/31/2021	\$84.99
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13380	Esther Freel	9/30/2021	\$28.61
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13381	Gayle L Korhorn	8/31/2021	\$47.37
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13382	Julie A Francis	9/30/2021	\$97.00
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13383	Melissa A Marcum	8/31/2021	\$121.19
MI101-1	Michigan MVCA PNC Operating	5013 8/25/2021	13384	Rebecca A Osborn	9/30/2021	\$55.00
MI101-1	Michigan MVCA PNC Operating	5013 9/2/2021	13385	352 SS LLC	10/31/2021	\$1,586.00
MI101-1	Michigan MVCA PNC Operating	5013 9/2/2021	13386	CENTRAL MICHIGAN INNS dba/OKEMOS CONF CENTER	10/31/2021	\$1,179.75
MI101-1	Michigan MVCA PNC Operating	5013 9/2/2021	13387	INSTITUTE FOR MULTI SENSORY EDUCATION	9/30/2021	\$435.00
MI101-1	Michigan MVCA PNC Operating	5013 9/2/2021	13388	PITNEY BOWES - PURCHASE POWER	10/31/2021	\$5,536.57
MI101-1	Michigan MVCA PNC Operating	5013 9/2/2021	13389	UPS	9/30/2021	\$141.71
MI101-1	Michigan MVCA PNC Operating	5013 9/2/2021	13390	VERIZON WIRELESS	9/30/2021	\$1,481.74
MI101-1	Michigan MVCA PNC Operating	5013 9/2/2021	13391	Amy L Bidigare	9/30/2021	\$27.71
MI101-1	Michigan MVCA PNC Operating	5013 9/2/2021	13392	Holly M VanStrien	9/30/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating	5013 9/8/2021	13393	CLARK HILL PLC	10/31/2021	\$3,871.00
MI101-1	Michigan MVCA PNC Operating	5013 9/8/2021	13394	CONCORD CAPITAL REAL ESTATE, LLC	9/30/2021	\$544.67
MI101-1	Michigan MVCA PNC Operating	5013 9/8/2021	13395	GLOBAL ONLINE LANGUAGE SERVICES INC	10/31/2021	\$1,810.00
MI101-1	Michigan MVCA PNC Operating	5013 9/8/2021	13396	HAZEL PARK SCHOOL DISTRICT	10/31/2021	\$10.00
MI101-1	Michigan MVCA PNC Operating	5013 9/8/2021	13397	Hilton Garden Inn-Troy		\$900.00
MI101-1	Michigan MVCA PNC Operating	5013 9/8/2021	13398	UPS	9/30/2021	\$113.55
MI101-1	Michigan MVCA PNC Operating	5013 9/8/2021	13399	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	9/30/2021	\$210.99
MI101-1	Michigan MVCA PNC Operating	5013 9/8/2021	13400	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT	9/30/2021	\$456.85
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13401	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	9/30/2021	\$1,650.00
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13402	CERTIFIED LANGUAGES LLC	9/30/2021	\$37.20
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13403	COMCAST - FOR OFFICE	9/30/2021	\$156.23
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13404	CONCORD CAPITAL REAL ESTATE, LLC	9/30/2021	\$7,971.78
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13405	DEVON HEALTH CARE GROUP, LLC	9/30/2021	\$1,153.94
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13406	EDUSTAFF LLC	10/31/2021	\$3,120.00
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13407	HYPERCORE NETWORKS, INC.	9/30/2021	\$226.82
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13408	MICHIGAN OFFICE SOLUTIONS	9/30/2021	\$426.77
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13409	UPS	9/30/2021	\$66.74
MI101-1	Michigan MVCA PNC Operating	5013 9/16/2021	13410	VERITAS ACCOUNTING LLC	9/30/2021	\$550.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13411	EDUSTAFF LLC	10/31/2021	\$2,340.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13412	DEVON HEALTH CARE GROUP, LLC	9/30/2021	\$223.75
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13413	K12 MANAGEMENT INC	9/30/2021	\$1,085,362.79
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13414	Amela K Redzic	9/30/2021	\$233.85
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13415	Rebecca R Karpinski	9/30/2021	\$149.98
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13416	Jennifer Halla	9/30/2021	\$211.80
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13417	Melissa M Tackitt	10/31/2021	\$79.99
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13418	Rachel M Blanchard	9/30/2021	\$94.42
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13419	Dakoda J Ash	11/30/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13420	Vanessa Mallo	9/30/2021	\$140.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13421	Susan Madden	9/30/2021	\$105.08
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13422	Stacey M Perkey	9/30/2021	\$48.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13423	Melissa S Anderson	9/30/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13424	Linsey Miller	9/30/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13425	Brandie L Cupp	9/30/2021	\$58.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13426	Bridgette L Weaver	9/30/2021	\$244.11
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13427	Heldi A Gray	9/30/2021	\$200.95
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13428	Heather M Shue	9/30/2021	\$192.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13429	Breanne E Edmonds	10/31/2021	\$214.16
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13430	Brian J Poppen	10/31/2021	\$57.42
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13431	Corey Melendez	9/30/2021	\$111.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13432	Tara M Elfakir	9/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13433	Stacey I Wolak	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13434	Justine L Hordyk	9/30/2021	\$70.60
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13435	Annmari J BingleXX	10/31/2021	\$79.95
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13436	Carrie J Schultz	9/30/2021	\$172.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13437	Tania Kazanjian	10/31/2021	\$44.54
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13438	Hollie K Brabbs	9/30/2021	\$179.90
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13439	Katlyn M McCall	9/30/2021	\$119.98
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13440	Joanna M Kinell	10/31/2021	\$55.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13441	Amanda L Coughlin	10/31/2021	\$94.99
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13442	Nicole L KryzaXX	10/31/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13443	Erik J Hopkins	9/30/2021	\$164.98
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13444	Maha Al-Barazi	9/30/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13445	Lahryn E Spencer	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13446	Leoni Jones	9/30/2021	\$59.82
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13447	Marcus M Kelley	11/30/2021	\$27.00
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13448	June Cohen	9/30/2021	\$80.83
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13449	Hillary E Rose	9/30/2021	\$94.99
MI101-1	Michigan MVCA PNC Operating	5013 9/23/2021	13450	Laura A Brown	9/30/2021	\$64.99

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13451	Melissa Martir	9/30/2021	\$102.55
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13452	Sarah E Touchett-Nelson	9/30/2021	\$125.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13453	Linda T Cilla-Cooper	10/31/2021	\$478.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13454	Amy L Bidigare	10/31/2021	\$238.37
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13455	Susan Salisbury-LeVasseur	10/31/2021	\$93.99
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13456	Julie Groce	9/30/2021	\$108.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13457	Courtney Guthrie	9/30/2021	\$111.20
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13458	Allison Frey	10/31/2021	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13459	STAPLES ADVANTAGE.	9/30/2021	\$4,638.51
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13460	PRYOR RAMONE CROWE JR (MICHIGAN)	9/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13461	AARON WALKER	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13462	LYNN D HATHORN	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13463	MARVA FOSTER	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13464	SCOTT STANGELAND	11/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13465	COLIN A HOUSTON	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13466	MONIQUE A. LAKE	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13467	352 SS LLC	10/31/2021	\$793.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13468	BARNES AND NOBLE INC	9/30/2021	\$359.70
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13469	COMM CORE	10/31/2021	\$7,527.51
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13470	Ann Arbor Lodging LS LLC dba Hilton Garden Inn Ann Arbor	10/31/2021	\$500.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13471	UPS.	9/30/2021	\$97.21
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13472	AMAZON CAPITAL SERVICES, INC.	9/30/2021	\$1,680.89
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13473	CENTRAL MICHIGAN INNS dba/OKEMOS CONF CENTER	6/30/2022	\$320.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13474	Carrie J Schultz	9/30/2021	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	9/23/2021	13475	Melanie E Porubsky	12/31/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	9/24/2021	13476	STAPLES ADVANTAGE.	11/30/2021	\$2,107.04
MI101-1	Michigan MVCA PNC Operating 5013	9/24/2021	13477	STAPLES ADVANTAGE.	10/31/2021	\$2,531.47
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13478	AMAZON CAPITAL SERVICES, INC.	10/31/2021	\$281.77
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13479	CLARK HILL PLC	11/30/2021	\$5,733.16
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13480	EDUSTAFF LLC	11/30/2021	\$3,276.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13481	Michigan College Access Network (MCAN)	10/31/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13482	STAPLES ADVANTAGE.	10/31/2021	\$91.41
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13483	UPS.	10/31/2021	\$364.90
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13484	VERIZON WIRELESS	10/31/2021	\$728.45
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13485	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2021	\$628.33
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13486	Zoom Video Communication, Inc.	11/30/2021	\$2,430.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13487	Aislynn Earley	10/31/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13488	Amanda C Monahan	10/31/2021	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13489	Amela K Redzic	11/30/2021	\$2,101.42
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13490	Brooke L Spears	10/31/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13491	Brenda L Wilkey	10/31/2021	\$80.50
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13492	Bridgette L Weaver	10/31/2021	\$360.50
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13493	Brittany Smith	10/31/2021	\$142.50
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13494	Brittinae D Grant	10/31/2021	\$193.90
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13495	Danielle M Amo	10/31/2021	\$63.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13496	Elizabeth G Turgeon	10/31/2021	\$95.95
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13497	Erik J Hopkins	10/31/2021	\$44.98
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13498	Esther Freel	10/31/2021	\$71.99
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13499	Kaitlyn M Bigelow	10/31/2021	\$24.58
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13500	Kali L Taylor	10/31/2021	\$81.15
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13501	Kimberly L Vandenberg	3/31/2022	\$180.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13502	Kristina A Nefstead	10/31/2021	\$49.99
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13503	Loannie O Houston	10/31/2021	\$182.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13504	Melissa S Anderson	10/31/2021	\$260.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13505	Stacey I Wolak	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13506	Tania Kazanjian	10/31/2021	\$44.67
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13507	Tara M Elfakir	10/31/2021	\$84.83
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13508	Tori S Thompson	10/31/2021	\$180.00
MI101-1	Michigan MVCA PNC Operating 5013	10/1/2021	13509	Vanessa Mallo	10/31/2021	\$51.20
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13510	CARASOFT TECHNOLOGY CORPORATION	10/31/2021	\$223.05
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13511	LEARNING WITHOUT TEARS	10/31/2021	\$12.45
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13512	Michigan College Access Network (MCAN)	10/31/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13513	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS	10/31/2021	\$385.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13514	National Center For Youth Issues	10/31/2021	\$1,060.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13515	PITNEY BOWES - PURCHASE POWER	10/31/2021	\$1,875.42
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13516	THERAPY SHOPPE INC	10/31/2021	\$14.47
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13517	UPS.	10/31/2021	\$158.76
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13518	WESTERN MICHIGAN UNIVERSITY	11/30/2021	\$13,000.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13519	Amanda L Coughlin	10/31/2021	\$139.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13520	Amy L Bidigare	10/31/2021	\$59.95
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13521	Angela D Hammer	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13522	Brenda L Wilkey	10/31/2021	\$25.31
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13523	Brent E Keller	10/31/2021	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13524	Carrie L Weingartz	10/31/2021	\$255.36
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13525	Colleen M Kayl	10/31/2021	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13526	Courtney Guthrie	10/31/2021	\$55.60
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13527	Danielle M Amo	10/31/2021	\$63.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13528	Della C Topouzian	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13529	Elizabeth Kohart	10/31/2021	\$129.96
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13530	Emily N Kroodsma	10/31/2021	\$98.44
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13531	Gayle L Korhorn	10/31/2021	\$47.43
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13532	Grace A Brown	10/31/2021	\$45.84
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13533	Gregory S Smith	10/31/2021	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13534	Holly M VanStrien	10/31/2021	\$79.32
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13535	Jessica S Albrecht	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13536	Julie Groce	10/31/2021	\$54.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13537	June Cohen	10/31/2021	\$80.83
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13538	Justine L Hordyk	10/31/2021	\$70.60
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13539	Kaitlyn M Bigelow	10/31/2021	\$153.82
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13540	Katherine L Nietzke	10/31/2021	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13541	Kristina A Nefstead	11/30/2021	\$49.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13542	Laura A Brown	10/31/2021	\$64.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13543	Lauri Alexander	10/31/2021	\$90.67
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13544	Leoni Jones	10/31/2021	\$59.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13545	Linsey Miller	10/31/2021	\$57.53
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13546	Marie Prainito	10/31/2021	\$189.96
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13547	Megan M Kuntz	10/31/2021	\$133.05
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13548	Melissa S Anderson	10/31/2021	\$396.90
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13549	Melanie E Porubsky	10/31/2021	\$72.54
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13550	Nicole L KryzaXX	10/31/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13551	Rebecca A Bach	10/31/2021	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13552	Rebecca A Osborn	10/31/2021	\$55.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13553	Sara D Stewart	10/31/2021	\$126.00
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13554	Sarah E Touchett-Nelson	10/31/2021	\$99.99

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13555	Shannon Mueller	10/31/2021	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13556	Sheri L Meloche	10/31/2021	\$43.33
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13557	Stephanie A Greydanus	12/31/2021	\$54.98
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13558	Stephanie S Max	10/31/2021	\$199.40
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13559	Veronica G Tait	10/31/2021	\$147.98
MI101-1	Michigan MVCA PNC Operating 5013	10/7/2021	13560	Vince Leveille	10/31/2021	\$99.90
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13561	AMAZON CAPITAL SERVICES, INC.	11/30/2021	\$2,692.76
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13562	CERTIFIED LANGUAGES LLC	10/31/2021	\$47.70
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13563	COMM CORE	11/30/2021	\$7,086.38
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13564	DEVON HEALTH CARE GROUP, LLC	10/31/2021	\$47.50
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13565	EDUSTAFF LLC	10/31/2021	\$1,784.25
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13566	GREGORY TERRELL & COMPANY	11/30/2021	\$10,200.00
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13567	HAZEL PARK SCHOOL DISTRICT	10/31/2021	\$10.00
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13568	HYPERCORE NETWORKS, INC.	10/31/2021	\$226.82
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13569	LYNN R SAWYER D/B/A SAWYER EDUCATIONAL CONSULTING INC	3/31/2022	\$5,625.00
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13570	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	10/31/2021	\$885.69
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13571	THERAPY SOURCE, INC..	11/30/2021	\$7,052.09
MI101-1	Michigan MVCA PNC Operating 5013	10/14/2021	13572	VERITAS ACCOUNTING LLC	10/31/2021	\$660.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13573	AARON WALKER	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13574	AMAZON CAPITAL SERVICES, INC.	10/31/2021	\$184.65
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13575	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	11/30/2021	\$1,100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13576	COLIN A HOUSTON	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13577	COMCAST - FOR OFFICE	11/30/2021	\$146.23
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13578	CONCORD CAPITAL REAL ESTATE, LLC	11/30/2021	\$7,971.78
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13579	DEVON HEALTH CARE GROUP, LLC	11/30/2021	\$13,027.52
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13580	K12 MANAGEMENT INC	10/31/2021	\$2,287,896.33
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13581	LYNN D HATHORN	11/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13582	MARVA FOSTER	11/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13583	MICHIGAN OFFICE SOLUTIONS	10/31/2021	\$664.18
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13584	MOBYMAX EDUCATION, LLC	11/30/2021	\$2,799.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13585	MONIQUE A. LAKE	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13586	Oakland University	11/30/2021	\$3,285.60
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13587	PRYOR RAMONE CROWE JR (MICHIGAN)	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13588	SCOTT STANGELAND	11/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13589	THERAPY SOURCE, INC..	10/31/2021	\$190.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13590	UPS	10/31/2021	\$247.84
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13591	VERIZON WIRELESS	11/30/2021	\$2,089.04
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13592	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2021	\$300.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13593	Aislynn Earley	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13594	Allison Frey	11/30/2021	\$258.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13595	Amanda C Monahan	10/31/2021	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13596	Amanda L Bailey	10/31/2021	\$59.99
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13597	Amela K Redzic	10/31/2021	\$458.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13598	Amy L Bidigare	10/31/2021	\$59.95
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13599	Brandie L Cupp	10/31/2021	\$58.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13600	Brian J Poppen	11/30/2021	\$57.42
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13601	Brittinae D Grant	11/30/2021	\$61.61
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13602	Corey Melendez	10/31/2021	\$117.65
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13603	Della C Topouzian	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13604	Esther Freil	11/30/2021	\$71.99
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13605	Grace A Brown	10/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13606	Heather M Shue	10/31/2021	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13607	Hillary E Rose	10/31/2021	\$189.98
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13608	Hollie K Brabbs	10/31/2021	\$89.95
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13609	Jessica S Albrecht	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13610	Jill Santa Rossa	11/30/2021	\$91.18
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13611	Joanna M Kinel	11/30/2021	\$55.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13612	June Cohen	10/31/2021	\$80.83
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13613	Justina M Kaye	10/31/2021	\$126.99
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13614	Kali L Taylor	10/31/2021	\$24.72
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13615	Katherine L Nietzke	11/30/2021	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13616	Lauri Alexander	10/31/2021	\$90.67
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13617	Lisa R Faulkner	11/30/2021	\$215.16
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13618	Maha Al-Barazi	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13619	Marie Prainito	10/31/2021	\$94.98
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13620	Megan Michaels	11/30/2021	\$189.98
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13621	Melissa M Tackitt	10/31/2021	\$85.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13622	Melissa S Anderson	10/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13623	Minda S DeHaven	10/31/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13624	Rachel M Blanchard	10/31/2021	\$88.64
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13625	Rebecca R Karpinski	10/31/2021	\$84.99
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13626	Renée Gould	10/31/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13627	Sarah E Touchett-Nelson	10/31/2021	\$99.99
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13628	Stephanie Kramer	12/31/2021	\$163.78
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13629	Susan Madden	10/31/2021	\$52.54
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13630	Susan Salisbury-LeVasseur	10/31/2021	\$163.74
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13631	Valencia A Walton	11/30/2021	\$139.98
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13632	Vanessa Mallo	10/31/2021	\$70.60
MI101-1	Michigan MVCA PNC Operating 5013	10/21/2021	13633	Vince Leveille	10/31/2021	\$99.90
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13634	AMAZON CAPITAL SERVICES, INC.	11/30/2021	\$57.72
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13635	Ashley M Vandenbussche	11/30/2021	\$43.00
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13636	Bridgette L Weaver	11/30/2021	\$123.55
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13637	CLARK HILL PLC	12/31/2021	\$6,480.91
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13638	Colleen E Carrie	11/30/2021	\$218.00
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13639	CONCORD CAPITAL REAL ESTATE, LLC	11/30/2021	\$452.48
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13640	Corista A Nichols	11/30/2021	\$309.98
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13641	David W Krause	11/30/2021	\$159.98
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13642	E-THERAPY	12/31/2021	\$2,164.08
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13643	Elizabeth G Turgeon	11/30/2021	\$95.95
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13644	Emily N Kroodsma	11/30/2021	\$85.95
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13645	Gayle L Korhorn	11/30/2021	\$47.43
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13646	HDDA GRAND RAPIDS LLC D/B/A THE PLAZA HOTEL GRAND RAPIDS AIRPORT & CONFERENCE CT	11/30/2021	\$300.00
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13647	HENRY FORD COLLEGE	11/30/2021	\$1,731.70
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13648	Holly M VanStrien	11/30/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13649	Jennifer Halla	11/30/2021	\$70.60
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13650	Julie A Francis	11/30/2021	\$198.00
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13651	Julie Groce	11/30/2021	\$54.00
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13652	Kimberly L VandenBerg	11/30/2021	\$60.00
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13653	LAKE MICHIGAN COLLEGE	11/30/2021	\$488.00
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13654	Laura A Brown	11/30/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13655	Laural Horton	11/30/2021	\$234.96
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13656	Leoni Jones	11/30/2021	\$59.99
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13657	Linsey Miller	11/30/2021	\$91.96
MI101-1	Michigan MVCA PNC Operating 5013	10/28/2021	13658	MACOMB COMMUNITY COLLEGE	11/30/2021	\$821.00

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13659	MAVERICK LABEL.COM	11/30/2021	\$135.86
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13660	Melonie E Porubsky	11/30/2021	\$122.98
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13661	MIRAVIA LLC	11/30/2021	\$755.45
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13662	Nicole L KryzaXX	11/30/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13663	Rebecca A Osborn	11/30/2021	\$55.00
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13664	Sheri L Meloche	11/30/2021	\$43.33
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13665	Stacey M Perkey	11/30/2021	\$48.00
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13666	Stephanie S Max	11/30/2021	\$99.70
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13667	Tania Kazanjian	11/30/2021	\$44.49
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13668	THERAPY SOURCE, INC..	11/30/2021	\$142.50
MI101-1	Michigan MVCA PNC Operating	5013 10/28/2021	13669	UPS.	11/30/2021	\$188.90
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13670	UPS.	11/30/2021	\$139.32
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13671	NATIONAL SCHOOL BOARDS ASSOCIATION	12/31/2021	\$225.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13672	THE NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS INC	11/30/2021	\$1,998.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13673	AMAZON CAPITAL SERVICES, INC.	11/30/2021	\$341.81
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13674	DELTA COLLEGE	11/30/2021	\$678.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13675	PITNEY BOWES - PURCHASE POWER	12/31/2021	\$2,167.29
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13676	KALAMAZOO VALLEY COMMUNITY COLLEGE	11/30/2021	\$982.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13677	Tara M Elfakir	11/30/2021	\$169.66
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13678	Ashley M Vandenbussche	11/30/2021	\$43.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13679	Gregory S Smith	11/30/2021	\$96.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13680	Megan Michaels	11/30/2021	\$94.99
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13681	Amanda L Coughlin	11/30/2021	\$94.99
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13682	Melissa Martir	11/30/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13683	Brent E Keller	12/31/2021	\$89.99
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13684	Erik J Hopkins	11/30/2021	\$44.98
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13685	Hollie K Brabbs	3/31/2022	\$89.95
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13686	Jessica S Albrecht	11/30/2021	\$1,811.58
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13687	Bridgette L Weaver	11/30/2021	\$134.96
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13688	Justine L Hordyk	11/30/2021	\$70.60
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13689	Jonathan E Simmons	11/30/2021	\$194.97
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13690	Carrie L Weingartz	11/30/2021	\$85.59
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13691	Oliver A Small	11/30/2021	\$105.56
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13692	Raphael Weaver	11/30/2021	\$68.57
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13693	Heather A Carter	11/30/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13694	Carrie J Schultz	11/30/2021	\$86.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13695	Rachael Shipes	11/30/2021	\$210.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13696	Kimberly A Rudolph	11/30/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13697	Marie Prainito	11/30/2021	\$94.98
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13698	Amela K Redzic	3/31/2022	\$1.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13699	Colleen M Kayl	11/30/2021	\$27.50
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13700	Heidi A Gray	11/30/2021	\$309.70
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13701	Justina M Kaye	11/30/2021	\$71.99
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13702	Lauri Alexander	11/30/2021	\$90.67
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13703	Marianne Marzolla	11/30/2021	\$94.99
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13704	Minda S DeHaven	11/30/2021	\$32.43
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13705	Courtney Guthrie	11/30/2021	\$55.60
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13706	Brittany Smith	11/30/2021	\$95.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13707	Katlyn M McCall	11/30/2021	\$137.98
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13708	Stacey I Wolak	11/30/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13709	Linda T Cilla-Cooper	11/30/2021	\$421.00
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13710	Mackenzie J Morse	11/30/2021	\$169.98
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13711	Sarah E Touchett-Nelson	11/30/2021	\$99.99
MI101-1	Michigan MVCA PNC Operating	5013 11/4/2021	13712	Kirsten R Brown	11/30/2021	\$209.97
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13713	AMAZON CAPITAL SERVICES, INC.	11/30/2021	\$171.80
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13714	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	11/30/2021	\$1,100.00
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13715	CERTIFIED LANGUAGES LLC	11/30/2021	\$115.35
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13716	COMCAST - FOR OFFICE	11/30/2021	\$156.23
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13717	CONCORD CAPITAL REAL ESTATE, LLC	12/31/2021	\$7,971.78
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13718	DEVON HEALTH CARE GROUP, LLC	12/31/2021	\$23,268.48
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13719	E-THERAPY	12/31/2021	\$7,881.84
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13720	EDUSTAFF LLC	11/30/2021	\$1,560.00
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13721	ENGINEERED PROTECTION SYSTEMS, INC. DBA EPS SECURITY	11/30/2021	\$195.00
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13722	KRISTYN M STERK D/B/A KMS COUNSELING & CONSULTING	11/30/2021	\$500.00
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13723	LEARNING A-Z LLC S (SOUTH CAROLINA)	11/30/2021	\$708.00
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13724	RAPID SHRED, LLC	11/30/2021	\$35.00
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13725	THE NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS INC	11/30/2021	\$1,992.00
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13726	THERAPY SOURCE, INC..	12/31/2021	\$37,153.30
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13727	UPS.	11/30/2021	\$823.57
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13728	VERITAS ACCOUNTING LLC	11/30/2021	\$330.00
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13729	David W Krause	11/30/2021	\$79.99
MI101-1	Michigan MVCA PNC Operating	5013 11/11/2021	13730	Valencia A Walton	11/30/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13731	AARON WALKER	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13732	AMAZON CAPITAL SERVICES, INC.	11/30/2021	\$358.43
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13733	COLIN A HOUSTON	11/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13734	COMM CORE	12/31/2021	\$7,369.02
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13735	EDUSTAFF LLC	11/30/2021	\$1,950.00
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13736	HYPERCORE NETWORKS, INC.	11/30/2021	\$226.82
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13737	LYNN D HATHORN	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13738	MARVA FOSTER	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13739	MONIQUE A. LAKE	11/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13740	PRYOR RAMONE CROWE JR (MICHIGAN)	11/30/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13741	SCOTT STANGELAND	2/28/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13742	UPS.	11/30/2021	\$1,748.27
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13743	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	12/31/2021	\$10,868.40
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13744	XELLO	12/31/2021	\$5,927.90
MI101-1	Michigan MVCA PNC Operating	5013 11/18/2021	13745	K12 MANAGEMENT INC	11/30/2021	\$2,287,898.33
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13746	AMAZON CAPITAL SERVICES, INC.	11/30/2021	\$40.89
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13747	BARBARA YOUNG	12/31/2021	\$104.71
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13748	Bromberg & Associates LLC	12/31/2021	\$16,850.00
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13749	CLARK HILL PLC	12/31/2021	\$7,764.50
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13750	CONCORD CAPITAL REAL ESTATE, LLC	12/31/2021	\$429.39
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13751	CURRICULUM ASSOCIATES	12/31/2021	\$9,740.00
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13752	DELTA HOTEL BY MARRIOTT	1/31/2022	\$3,000.00
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13753	DEVON HEALTH CARE GROUP, LLC	12/31/2021	\$104.50
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13754	E-THERAPY	12/31/2021	\$88.00
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13755	EDUSTAFF LLC	12/31/2021	\$609.38
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13756	FREDERIK MEIJER GARDENS	12/31/2021	\$750.00
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13757	HARBOR RESTAURANT ENTERPRISES II, INC	1/31/2022	\$5,880.00
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13758	KALAMAZOO HOTEL GROUP LLC DBA DELTA HOTELS	12/31/2021	\$2,500.00
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13759	LISA BOWLING	12/31/2021	\$51.50
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13760	The Dearborn Inn, A Marriott Hotel	12/31/2021	\$496.00
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13761	UPS.	12/31/2021	\$2,677.70
MI101-1	Michigan MVCA PNC Operating	5013 11/24/2021	13762	VERIZON WIRELESS	12/31/2021	\$2,074.86

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13763	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	12/31/2021	\$1,265.94
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13764	WASHTENAW COMMUNITY COLLEGE	12/31/2021	\$1,302.83
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13765	WESTWOOD OF MARQUETTE, INC DBA COMFORT SUITES	12/31/2021	\$4,200.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13766	Aimee Jamison	12/31/2021	\$192.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13767	Aislynn Earley	12/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13768	Amanda C Monahan	12/31/2021	\$245.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13769	Amanda L Coughlin	12/31/2021	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13770	Amela K Redzic	12/31/2021	\$600.27
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13771	Amelia Noble	12/31/2021	\$72.98
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13772	Amy Anderson	1/31/2022	\$290.23
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13773	Amy L Bidigare	12/31/2021	\$59.95
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13774	Ashley M Vandenbussche	12/31/2021	\$43.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13775	Aubrie A Kuryvial	12/31/2021	\$212.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13776	Brooke L Spears	12/31/2021	\$300.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13777	Brandie L Cupp	12/31/2021	\$58.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13778	Breanne E Edmonds	12/31/2021	\$319.89
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13779	Breanne L Anderson	12/31/2021	\$179.97
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13780	Brian J Poppen	12/31/2021	\$57.42
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13781	Bridgette L Weaver	12/31/2021	\$133.59
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13782	Brittany Smith	12/31/2021	\$95.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13783	Brittnee D Grant	12/31/2021	\$96.95
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13784	Carrie J Schultz	12/31/2021	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13785	Colleen E Carrie	12/31/2021	\$399.76
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13786	Corey Melendez	12/31/2021	\$145.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13787	Danielle M Amo	12/31/2021	\$63.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13788	Debra S Noble	1/31/2022	\$98.88
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13789	Della C Topouzian	12/31/2021	\$349.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13790	Elizabeth G Turgeon	12/31/2021	\$95.95
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13791	Elizabeth Kohart	12/31/2021	\$82.98
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13792	Esther Freil	12/31/2021	\$110.37
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13793	Gayle L Korhorn	12/31/2021	\$47.37
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13794	Grace A Brown	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13795	Heather M Shue	12/31/2021	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13796	Heidi A Gray	12/31/2021	\$606.14
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13797	Hollie K Brabbs	3/31/2022	\$89.95
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13798	Holly M VanStrien	12/31/2021	\$149.98
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13799	James H Schenck	12/31/2021	\$285.81
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13800	Jennifer Halla	12/31/2021	\$9.30
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13801	Jessica L Highfield	12/31/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13802	Jessica Raupp	12/31/2021	\$270.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13803	Jessica S Albrecht	12/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13804	John P Guthrie	3/31/2022	\$182.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13805	Julie A Francis	12/31/2021	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13806	Julie Groce	12/31/2021	\$207.28
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13807	Julie M Baldwin	12/31/2021	\$123.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13808	Julie R Mayra	2/28/2022	\$275.96
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13809	June Cohen	12/31/2021	\$279.83
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13810	Kaitlyn M Bigelow	12/31/2021	\$207.72
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13811	Kali L Taylor	12/31/2021	\$162.30
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13812	Katherine L Nietzke	12/31/2021	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13813	Kimberley S Pharmed	12/31/2021	\$180.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13814	Kimberly A Rudolph	12/31/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13815	Kimberly L VandenBerg	4/30/2022	\$60.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13816	Kirsten R Brown	12/31/2021	\$445.66
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13817	Lahryn E Spencer	1/31/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13818	Laura A Brown	12/31/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13819	Leoni Jones	12/31/2021	\$59.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13820	Lindsey M Wiegand	12/31/2021	\$240.53
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13821	Lisa Rockwell	1/31/2022	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13822	Loannie O Houston	12/31/2021	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13823	Mackenzie J Morse	12/31/2021	\$333.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13824	Madison L Hill	12/31/2021	\$78.14
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13825	Maha Al-Barazi	12/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13826	Marcus M Kelley	12/31/2021	\$27.22
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13827	Megan Michaels	1/31/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13828	Melissa S Anderson	12/31/2021	\$259.40
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13829	Melonie E Porubsky	12/31/2021	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13830	Minda S DeHaven	12/31/2021	\$73.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13831	Nicole L KryzaXX	12/31/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13832	Rachael Shippe	12/31/2021	\$70.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13833	Rachel M Blanchard	12/31/2021	\$166.69
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13834	Ramona M Cotton	12/31/2021	\$161.13
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13835	Rebecca A Bach	12/31/2021	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13836	Rebecca A Osborn	1/31/2022	\$55.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13837	Rebecca R Karpinski	12/31/2021	\$84.99
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13838	Sara D Stewart	12/31/2021	\$63.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13839	Sarah E Touchett-Nelson	12/31/2021	\$249.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13840	Shannon Mueller	12/31/2021	\$159.98
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13841	Sheri L Meloche	12/31/2021	\$43.33
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13842	Stephanie A Greydanus	12/31/2021	\$94.98
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13843	Stephanie S Max	12/31/2021	\$99.70
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13844	Susan Madden	12/31/2021	\$52.54
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13845	Susan Salisbury-LeVasseur	12/31/2021	\$532.41
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13846	Tania Kazanjian	12/31/2021	\$58.60
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13847	Tara M Elfakir	12/31/2021	\$84.83
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13848	Toni S Thompson	12/31/2021	\$180.00
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13849	Vanessa Mallo	12/31/2021	\$80.60
MI101-1	Michigan MVCA PNC Operating 5013	11/24/2021	13850	Veronica G Tait	12/31/2021	\$147.98
MI101-1	Michigan MVCA PNC Operating 5013	12/2/2021	13851	AMAZON CAPITAL SERVICES, INC.	12/31/2021	\$1,132.07
MI101-1	Michigan MVCA PNC Operating 5013	12/2/2021	13852	ANGELA COSTELLO	1/31/2022	\$94.25
MI101-1	Michigan MVCA PNC Operating 5013	12/2/2021	13853	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	12/31/2021	\$550.00
MI101-1	Michigan MVCA PNC Operating 5013	12/2/2021	13854	CLARK HILL PLC	12/31/2021	\$531.00
MI101-1	Michigan MVCA PNC Operating 5013	12/2/2021	13855	GRAND RAPIDS COMMUNITY COLLEGE	12/31/2021	\$826.50
MI101-1	Michigan MVCA PNC Operating 5013	12/2/2021	13856	SCHOOLCRAFT COLLEGE	12/31/2021	\$1,131.00
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13857	ADOBE SYSTEMS INC	12/31/2021	\$2,496.00
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13858	AMAZON CAPITAL SERVICES, INC.	12/31/2021	\$433.42
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13859	COMM CORE.	12/31/2021	\$9,636.83
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13860	CONCORD CAPITAL REAL ESTATE, LLC	12/31/2021	\$7,971.78
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13861	DEVON HEALTH CARE GROUP, LLC	12/31/2021	\$55,148.37
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13862	EDUSTAFF LLC	12/31/2021	\$1,926.26
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13863	GREGORY TERRELL & COMPANY	12/31/2021	\$8,032.00
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13864	IXL LEARNING INC.	1/31/2022	\$20,120.00
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13865	JESSICA BENDER	12/31/2021	\$98.94
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13866	K12 MANAGEMENT INC	12/31/2021	\$2,287,898.33

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13867	KENTWOOD OFFICE FURNITURE INC	12/31/2021	\$4,957.17
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13868	PITNEY BOWES - PURCHASE POWER	12/31/2021	\$1,079.24
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13869	Parkland Acq. Two LLC/dba Delta by Marriott Muskegon Downtown	12/31/2021	\$1,600.00
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13870	THERAPY SOURCE, INC..	12/31/2021	\$64,460.30
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13871	UPS.	12/31/2021	\$1,053.28
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13872	VERIZON WIRELESS	12/31/2021	\$2,082.22
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13873	Aislynn Earley	12/31/2021	\$20.00
MI101-1	Michigan MVCA PNC Operating 5013	12/8/2021	13874	UPS.	12/31/2021	\$1,067.84
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13875	AARON WALKER	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13876	AMAZON CAPITAL SERVICES, INC.	1/31/2022	\$260.45
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13877	CERTIFIED LANGUAGES LLC	12/31/2021	\$56.10
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13878	COLIN A HOUSTON	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13879	COMCAST - FOR OFFICE	1/31/2022	\$146.23
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13880	CONCORD CAPITAL REAL ESTATE, LLC	12/31/2021	\$482.87
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13881	LYNN D HATHORN	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13882	MARVA FOSTER	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13883	MONIQUE A. LAKE	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13884	PRYOR RAMONE CROWE JR (MICHIGAN)	12/31/2021	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13885	RADISON HOTEL-LANSING	1/31/2022	\$1,250.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13886	SANGINAW LODGING LLC DBA FOUR POINTS BY SHERATON SANGINAW	1/31/2022	\$300.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13887	SCOTT STANGELAND	4/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13888	The Dearborn Inn, A Marriott Hotel	1/31/2022	\$400.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13889	UPS.	12/31/2021	\$894.30
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13890	Amanda C Monahan	12/31/2021	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13891	Ashley M Vandenbussche	12/31/2021	\$43.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13892	Brandie L Cupp	12/31/2021	\$58.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13893	Breanne L Anderson	2/28/2022	\$101.60
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13894	Brian J Poppen	12/31/2021	\$57.42
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13895	Bridgette L Weaver	12/31/2021	\$394.32
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13896	Brittinae D Grant	12/31/2021	\$96.95
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13897	Corey Melendez	12/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13898	Corista A Nichols	12/31/2021	\$330.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13899	Danielle M Amo	12/31/2021	\$63.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13900	Emily R Roberts	12/31/2021	\$400.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13901	Esther Freel	1/31/2022	\$92.13
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13902	Heather A Carter	12/31/2021	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13903	Heather M Shue	12/31/2021	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13904	Holly M VanStrien	12/31/2021	\$79.23
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13905	Jennifer Halla	12/31/2021	\$157.84
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13906	Julie A Francis	12/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13907	Kali L Taylor	1/31/2022	\$81.15
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13908	Kristina A Nefstead	12/31/2021	\$49.99
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13909	Linsey Miller	12/31/2021	\$199.95
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13910	Mary E Race	12/31/2021	\$219.15
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13911	Melissa S Anderson	12/31/2021	\$142.38
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13912	Rachael Shipps	1/31/2022	\$70.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13913	Rebecca A Bach	12/31/2021	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13914	Rebecca R Karpinski	6/30/2022	\$84.99
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13915	Sheri L Meloche	12/31/2021	\$86.66
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13916	Skylar D Everest	12/31/2021	\$339.83
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13917	Stacey M Perkey	12/31/2021	\$48.00
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13918	Valencia A Walton	1/31/2022	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13919	Vanessa Mallo	12/31/2021	\$82.20
MI101-1	Michigan MVCA PNC Operating 5013	12/16/2021	13920	COT, LLC.dba/SYLVAN LEARNING CENTER	12/31/2021	\$75.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13921	AMAZON CAPITAL SERVICES, INC.	12/31/2021	\$109.72
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13922	AMPLIFY EDUCATION INC.	2/28/2022	\$14,155.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13923	CLARK HILL PLC	2/28/2022	\$6,613.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13924	DEVON HEALTH CARE GROUP, LLC	2/28/2022	\$14,115.03
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13925	E-THERAPY	2/28/2022	\$7,872.08
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13926	EDUSTAFF LLC	12/31/2021	\$1,218.76
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13927	HAZEL PARK SCHOOL DISTRICT	1/31/2022	\$20.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13928	LYNN R SAWYER D/B/A SAWYER EDUCATIONAL CONSULTING INC	12/31/2021	\$1,125.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13929	MACOMB COMMUNITY COLLEGE	1/31/2022	\$400.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13930	THERAPY SOURCE, INC..	12/31/2021	\$31.35
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13931	UPS.	12/31/2021	\$402.53
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13932	Aimee Jamison	12/31/2021	\$64.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13933	Aislynn Earley	1/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13934	Alyxandra R Zellinger	1/31/2022	\$399.95
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13935	Amanda L Coughlin	1/31/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13936	Amber M Lester	12/31/2021	\$65.58
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13937	Amela K Redzic	12/31/2021	\$133.27
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13938	Amelia Noble	2/28/2022	\$72.98
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13939	Amy L Bidigare	12/31/2021	\$446.30
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13940	Andrea J Duquette	1/31/2022	\$263.48
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13941	Breanne L Anderson	2/28/2022	\$64.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13942	Brent E Keller	1/31/2022	\$179.98
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13943	Bridgette L Weaver	12/31/2021	\$133.59
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13944	Brittany Smith	12/31/2021	\$95.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13945	Brittinae D Grant	1/31/2022	\$111.95
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13946	Carrie J Schultz	12/31/2021	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13947	Carrie L Weingartz	12/31/2021	\$85.59
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13948	Christina Bradley	1/31/2022	\$45.63
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13949	Colleen E Carrie	12/31/2021	\$304.56
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13950	Colleen M Kayl	1/31/2022	\$205.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13951	Courtney Guthrie	12/31/2021	\$111.20
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13952	Dakota B Steidley	1/31/2022	\$81.47
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13953	David W Krause	1/31/2022	\$159.98
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13954	Della C Topouzian	12/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13955	Elizabeth G Turgeon	12/31/2021	\$95.95
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13956	Elizabeth Kohart	12/31/2021	\$139.98
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13957	Emily N Kroodsma	12/31/2021	\$293.93
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13958	Erin J Hopkins	12/31/2021	\$44.98
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13959	Gayle L Korhorn	1/31/2022	\$474.91
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13960	Grace A Brown	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13961	Gregory S Smith	12/31/2021	\$192.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13962	Heidi A Gray	1/31/2022	\$328.42
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13963	Hillary E Rose	12/31/2021	\$189.98
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13964	Hollie K Brabbs	3/31/2022	\$89.95
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13965	Jessica L Highfield	1/31/2022	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13966	Jessica Raupp	12/31/2021	\$90.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13967	Jessica S Albrecht	12/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13968	Jill Santa Rossa	5/31/2022	\$100.18
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13969	Joanna M Kinel	12/31/2021	\$130.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13970	John P Guthrie	3/31/2022	\$119.74

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13971	Julie Groce	12/31/2021	\$80.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13972	Julie M Baldwin	1/31/2022	\$41.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13973	June Cohen	1/31/2022	\$82.79
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13974	Justina M Kaye	12/31/2021	\$204.82
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13975	Justine L Hordyk	12/31/2021	\$70.60
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13976	Kaitlyn M Bigelow	12/31/2021	\$65.42
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13977	Kari E Greer	12/31/2021	\$330.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13978	Katlyn M McCall	12/31/2021	\$68.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13979	Kimberley S Pharmed	12/31/2021	\$111.28
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13980	Kimberly L Vandenberg	3/31/2022	\$60.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13981	Lahryn E Spencer	1/31/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13982	Laura A Brown	12/31/2021	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13983	Lauri Alexander	12/31/2021	\$495.76
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13984	Leoni Jones	12/31/2021	\$59.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13985	Linda T Cilla-Cooper	1/31/2022	\$313.77
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13986	Lisa R Faulkner	12/31/2021	\$143.44
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13987	Lisa Rockwell	1/31/2022	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13988	Mackenzie J Morse	12/31/2021	\$84.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13989	Maha Al-Barazi	12/31/2021	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13990	Marie Prainito	1/31/2022	\$189.96
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13991	Maureen P Skayhan Dutra	12/31/2021	\$374.95
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13992	Megan Michaels	3/31/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13993	Melissa Martin	12/31/2021	\$516.81
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13994	Minda S DeHaven	12/31/2021	\$73.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13995	Rachel M Blanchard	12/31/2021	\$119.17
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13996	Raphael Weaver	12/31/2021	\$20.14
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13997	Rebecca A Osborn	1/31/2022	\$75.14
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13998	Renee Gould	12/31/2021	\$300.00
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	13999	Sara D Stewart	12/31/2021	\$79.50
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14000	Sarah E Touchett-Nelson	12/31/2021	\$99.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14001	Stacey I Wolak	12/31/2021	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14002	Stephanie Kramer	1/31/2022	\$60.60
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14003	Stephanie S Max	12/31/2021	\$97.19
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14004	Sue Markiewicz	5/31/2022	\$179.99
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14005	Susan E Thill	12/31/2021	\$801.23
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14006	Susan Madden	12/31/2021	\$52.54
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14007	Susan Salisbury-LeVasseur		\$35.96
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14008	Tammy M Van Houten	1/31/2022	\$216.01
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14009	Tania Kazarjian	12/31/2021	\$58.60
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14010	Toni S Thompson	12/31/2021	\$345.72
MI101-1	Michigan MVCA PNC Operating 5013	12/22/2021	14011	Vanessa Barnes	12/31/2021	\$423.71
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14012	AMAZON CAPITAL SERVICES, INC.	1/31/2022	\$1,550.74
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14013	APRIL EBEJER	1/31/2022	\$60.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14014	BRANDI ELDER	1/31/2022	\$84.95
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14015	Bromberg & Associates LLC	3/31/2022	\$10,675.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14016	CERTIFIED LANGUAGES LLC	1/31/2022	\$6.30
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14017	CHARMIN JAMES	5/31/2022	\$251.75
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14018	DAWN WENMAN	1/31/2022	\$60.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14019	DELTA HOTEL BY MARRIOTT	2/28/2022	\$3,000.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14020	DEVON HEALTH CARE GROUP, LLC	1/31/2022	\$1,339.61
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14021	DOUBLE TREE HOLLAND	1/31/2022	\$150.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14022	E-THERAPY	2/28/2022	\$3,864.16
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14023	HAMPTON INN- GRANRAPNORTH	1/31/2022	\$450.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14024	HOLOCAUST MEMORIAL CENTER	2/28/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14025	K12 MANAGEMENT INC	2/28/2022	\$2,287,898.33
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14026	KENTWOOD OFFICE FURNITURE INC	2/28/2022	\$5,221.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14027	MARVA FOSTER	1/31/2022	\$315.36
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14028	MAXI AIDS INC	1/31/2022	\$21.40
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14029	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	1/31/2022	\$507.72
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14030	MICHAEL MORRIS	1/31/2022	\$67.84
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14031	Mid Michigan Community College	1/31/2022	\$1,094.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14032	PITNEY BOWES - PURCHASE POWER	1/31/2022	\$1,058.66
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14033	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1/31/2022	\$885.69
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14034	SPORTINGU, LLC	2/28/2022	\$2,097.43
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14035	TERASA BURT	1/31/2022	\$260.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14036	TINYEYE TECHNOLOGIES	2/28/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14037	UPS.	1/31/2022	\$428.73
MI101-1	Michigan MVCA PNC Operating 5013	1/13/2022	14038	DOUBLETREE BY HILTON-GRAND RAPIDS	1/31/2022	\$500.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14039	AARON WALKER	2/28/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14040	AHMED MADY	3/31/2022	\$183.04
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14041	VERIZON WIRELESS	2/28/2022	\$2,076.98
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14042	AMAZON CAPITAL SERVICES, INC.	1/31/2022	\$391.95
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14043	American Health Care Academy	2/28/2022	\$1,997.50
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14044	COLIN A HOUSTON	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14045	COMCAST - FOR OFFICE	2/28/2022	\$157.74
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14046	COMM CORE	2/28/2022	\$7,314.85
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14047	CONCORD CAPITAL REAL ESTATE, LLC	2/28/2022	\$7,971.78
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14048	Detroit Area Pre-College Engineering Program	2/28/2022	\$10,400.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14049	EDUSTAFF LLC	1/31/2022	\$1,218.76
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14050	HYPERCORE NETWORKS, INC.	1/31/2022	\$467.82
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14051	KENTWOOD OFFICE FURNITURE INC	1/31/2022	\$743.47
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14052	KRISTYN M STERK D/B/A KMS COUNSELING & CONSULTING	1/31/2022	\$500.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14053	LYNN D HATHORN	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14054	MARVA FOSTER	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14055	MICHIGAN OFFICE SOLUTIONS	1/31/2022	\$954.60
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14056	MONIQUE A. LAKE	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14057	PRYOR RAMONE CROWE JR (MICHIGAN)	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14058	SANGINAW LODGING LLC DBA FOUR POINTS BY SHERATON SANGINAW	1/31/2022	\$484.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14059	SCHOOLCRAFT COLLEGE	1/31/2022	\$1,250.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14060	SCOTT STANGELAND	2/28/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14061	UPS.	1/31/2022	\$112.22
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14062	WESTERN MICHIGAN UNIVERSITY	2/28/2022	\$13,000.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14063	Ashley M Vandenbussche	1/31/2022	\$43.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14064	Aubrie A Kuryvial	1/31/2022	\$43.99
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14065	Brian J Poppen	1/31/2022	\$57.42
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14066	Bridgette L Weaver	1/31/2022	\$245.23
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14067	Carrie L Weingartz	1/31/2022	\$85.89
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14068	Corey Melendez	1/31/2022	\$143.20
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14069	Debra S Noble	1/31/2022	\$95.88
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14070	Grace A Brown	1/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14071	Heather M Shue	1/31/2022	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14072	Jennifer Halla	1/31/2022	\$90.60
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14073	Jessica S Albrecht	1/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14074	Johnnetta Ricks	4/30/2022	\$320.00

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14075	Jonathan E Simmons	3/31/2022	\$129.98
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14076	Julie A Francis	1/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14077	Julie R Mayra	2/28/2022	\$68.99
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14078	Justine L Hordyk	1/31/2022	\$70.60
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14079	Kali L Taylor	3/31/2022	\$41.37
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14080	Katherine L Nietzke	1/31/2022	\$159.98
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14081	Kevin L Stephens	2/28/2022	\$150.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14082	Kimberly L VandenBerg	3/31/2022	\$85.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14083	Kristina A Nefstead	2/28/2022	\$49.99
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14084	Linda T Cilla-Cooper	2/28/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14085	Melissa M Tackitt	1/31/2022	\$172.61
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14086	Melissa S Anderson	1/31/2022	\$509.98
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14087	Michael B Scheel	1/31/2022	\$520.67
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14088	Nicole L KryzaXX	1/31/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14089	Rebecca A Bach	1/31/2022	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14090	Sarah E Touchett-Nelson	1/31/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14091	Shannon Mueller	2/28/2022	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14092	Skylar D Everest	1/31/2022	\$99.19
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14093	Susan Salisbury-LeVasseur	1/31/2022	\$93.90
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14094	Tara M Elfakir	1/31/2022	\$69.84
MI101-1	Michigan MVCA PNC Operating 5013	1/19/2022	14095	Vanessa Mallo	1/31/2022	\$70.60
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14096	AMAZON CAPITAL SERVICES, INC.	3/31/2022	\$2,345.72
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14097	CLARK HILL PLC	3/31/2022	\$5,846.84
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14098	CONCORD CAPITAL REAL ESTATE, LLC	1/31/2022	\$449.09
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14099	COURTNEY PENROSE	2/28/2022	\$15.90
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14100	DEVON HEALTH CARE GROUP, LLC	3/31/2022	\$48,521.78
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14101	HAZEL PARK SCHOOL DISTRICT	2/28/2022	\$10.00
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14102	INSTITUTE FOR MULTI SENSORY EDUCATION	3/31/2022	\$30,250.00
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14103	MICHAEL MORRIS	2/28/2022	\$92.99
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14104	MICHIGAN OFFICE SOLUTIONS	2/28/2022	\$477.30
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14105	NATIONAL SCHOOL BOARDS ASSOCIATION	2/28/2022	\$1,140.00
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14106	NIKKI CALZADO	2/28/2022	\$199.97
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14107	THERAPY SOURCE, INC..	3/31/2022	\$20,574.85
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14108	The Dearborn Inn, A Marriott Hotel	2/28/2022	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14109	UPS.	1/31/2022	\$355.23
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14110	VEGAS KEWADIN D/B/A KEWADIN CASINOS HOTEL & CONVENTION CENTERS	2/28/2022	\$1,000.00
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14111	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	2/28/2022	\$361.43
MI101-1	Michigan MVCA PNC Operating 5013	1/26/2022	14112	Varidesk, LLC	2/28/2022	\$159.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14113	UPS.	2/28/2022	\$133.03
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14114	THERAPY SOURCE, INC..	2/28/2022	\$727.50
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14115	MICHIGAN ASSOCIATION FOR BILINGUAL EDUCATION	3/31/2022	\$5,200.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14116	MARVA FOSTER	2/28/2022	\$1,235.74
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14117	EDUSTAFF LLC	2/28/2022	\$1,794.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14118	E-THERAPY	3/31/2022	\$4,098.80
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14119	AMAZON CAPITAL SERVICES, INC.	2/28/2022	\$654.22
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14120	Veronica G Tait	2/28/2022	\$156.78
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14121	Toni S Thompson	2/28/2022	\$254.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14122	Tania Kazanjian	2/28/2022	\$59.70
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14123	Susan Salisbury-LeVasseur	2/28/2022	\$112.63
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14124	Susan Madden	2/28/2022	\$52.54
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14125	Stephanie Kramer	2/28/2022	\$114.53
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14126	Stacey I Wolak	2/28/2022	\$210.01
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14127	Rebecca R Karpinski	2/28/2022	\$84.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14128	Rebecca A Osborn	4/30/2022	\$139.71
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14129	Rachel M Blanchard	2/28/2022	\$104.56
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14130	Nicole L KryzaXX	2/28/2022	\$130.62
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14131	Minda S DeHaven	2/28/2022	\$73.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14132	Melissa Martir	2/28/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14133	Megan Michaels	3/31/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14134	Marie Prainito	2/28/2022	\$94.98
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14135	Lisa Rockwell	2/28/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14136	Linsey Miller	2/28/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14137	Lindsey M Wiegand	3/31/2022	\$49.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14138	Leoni Jones	2/28/2022	\$269.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14139	Laura A Brown	2/28/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14140	Kristina A Nefstead	2/28/2022	\$49.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14141	Kristin S Miller	2/28/2022	\$509.26
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14142	Kimberley S Pharmed	2/28/2022	\$299.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14143	Kaitlyn M Bigelow	2/28/2022	\$65.42
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14144	Justine L Hordyk	2/28/2022	\$299.60
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14145	Justina M Kaye	3/31/2022	\$81.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14146	June Cohen	6/30/2022	\$85.83
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14147	Julie Groce	2/28/2022	\$54.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14148	Jonah A Lane-Moore	2/28/2022	\$83.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14149	Joanna M Kinel	2/28/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14150	Jessica L Highfield	2/28/2022	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14151	Jeremy J Hull	2/28/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14152	Jenica M Evelyn	2/28/2022	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14153	Holly M VanStrien	2/28/2022	\$25.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14154	Hollie K Brabbs	3/31/2022	\$89.95
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14155	Hillary E Rose	2/28/2022	\$119.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14156	Heldi A Gray	2/28/2022	\$528.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14157	Heather M Shue	2/28/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14158	Gregory S Smith	2/28/2022	\$96.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14159	Gayle L Korhorn	2/28/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14160	Esther Freel	2/28/2022	\$71.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14161	Elizabeth Kohart	2/28/2022	\$288.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14162	Elizabeth G Turgeon	2/28/2022	\$98.95
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14163	Della C Topouzian	2/28/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14164	Danielle M Amo	2/28/2022	\$63.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14165	Dakoda J Ash	2/28/2022	\$489.45
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14166	Courtney Guthrie	2/28/2022	\$55.60
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14167	Corey Melendez	2/28/2022	\$110.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14168	Carrie L Weingartz	2/28/2022	\$85.89
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14169	Carrie J Schultz	2/28/2022	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14170	Brittinae D Grant	6/30/2022	\$96.95
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14171	Brittany Smith	2/28/2022	\$95.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14172	Brandie L Cupp	2/28/2022	\$58.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14173	Angela D Hammer	3/31/2022	\$252.18
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14174	Amy L Bidigare	2/28/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14175	Amela K Redzic	2/28/2022	\$83.00
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14176	Amber M Lester	2/28/2022	\$273.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14177	Amanda L Coughlin	2/28/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14178	Allison Frey	2/28/2022	\$175.00

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	2/3/2022	14179	Aislynn Earley	2/28/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14180	AMAZON CAPITAL SERVICES, INC.	2/28/2022	\$1,148.43
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14181	Amber M Lester	2/28/2022	\$54.99
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14182	Amy E Crane	2/28/2022	\$250.00
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14183	ASCD	2/28/2022	\$796.00
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14184	CERTIFIED LANGUAGES LLC	2/28/2022	\$86.25
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14185	COMCAST - FOR OFFICE	2/28/2022	\$157.74
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14186	Dakota B Steidley	2/28/2022	\$88.11
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14187	DEVON HEALTH CARE GROUP, LLC	3/31/2022	\$53,214.26
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14188	EDUSTAFF LLC	2/28/2022	\$702.00
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14189	GAMAL MASHRAH	3/31/2022	\$295.51
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14190	JAMES CHERRY	2/28/2022	\$1,260.00
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14191	Laura A Brown	2/28/2022	\$15.99
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14192	Melissa S Anderson	2/28/2022	\$139.52
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14193	PITNEY BOWES - PURCHASE POWER	2/28/2022	\$1,028.28
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14194	RAPID SHRED, LLC	2/28/2022	\$40.00
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14195	Rebecca A Bach	2/28/2022	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14196	Sara D Stewart	2/28/2022	\$79.50
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14197	SPORTINGU, LLC	2/28/2022	\$1,304.86
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14198	Stacy A Tubbs	2/28/2022	\$48.36
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14199	Stephanie S Max	3/31/2022	\$93.78
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14200	UPS.	2/28/2022	\$204.03
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14201	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	2/28/2022	\$210.99
MI101-1	Michigan MVCA PNC Operating 5013	2/10/2022	14202	K12 MANAGEMENT INC	3/31/2022	\$2,287,898.33
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14203	AARON WALKER	3/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14204	AMAZON CAPITAL SERVICES, INC.	3/31/2022	\$6,334.33
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14205	COLIN A HOUSTON	2/28/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14206	COMM CORE.	3/31/2022	\$7,370.31
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14207	CONCORD CAPITAL REAL ESTATE, LLC	3/31/2022	\$971.78
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14208	EDUSTAFF LLC	2/28/2022	\$975.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14209	ENGINEERED PROTECTION SYSTEMS, INC. DBA EPS SECURITY	2/28/2022	\$195.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14210	HAZEL PARK SCHOOL DISTRICT	3/31/2022	\$10.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14211	HYPERCORE NETWORKS, INC.	2/28/2022	\$226.82
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14212	Hilton Garden Inn-Troy	3/31/2022	\$1,426.59
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14213	LAURA VANDUYN D/B/A RESPONSIVE EDUCATION	3/31/2022	\$3,540.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14214	LYNN D HATHORN	2/28/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14215	MARVA FOSTER	3/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14216	MICHIGAN OFFICE SOLUTIONS	2/28/2022	\$477.30
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14217	MONIQUE A. LAKE	2/28/2022	\$97.03
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14218	PRYOR RAMONE CROWE JR (MICHIGAN)	2/28/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14219	SCOTT STANGELAND	6/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14220	UPS.	2/28/2022	\$298.14
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14221	Aislynn Earley	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14222	Ashley M Vandenbussche	2/28/2022	\$43.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14223	Elizabeth G Turgeon	3/31/2022	\$43.29
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14224	Esther Freel	3/31/2022	\$221.99
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14225	Jessica Raupp	3/31/2022	\$186.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14226	Jonah A Lane-Moore	2/28/2022	\$89.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14227	Jonathan E Simmons	3/31/2022	\$13.50
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14228	Julie A Francis	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14229	Kimberly L VandenBerg	3/31/2022	\$60.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14230	Loannie O Houston	2/28/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14231	Maha Al-Barazi	2/28/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14232	Melonie E Porubsky	3/31/2022	\$209.97
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14233	Michelle L Plummer	3/31/2022	\$70.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14234	Rachael Shipes	2/28/2022	\$140.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14235	Rebecca A Osborn	4/30/2022	\$55.00
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14236	Rebecca R Karpinski	3/31/2022	\$84.99
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14237	Stacey M Perkey	3/31/2022	\$130.01
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14238	Susan Madden	3/31/2022	\$52.54
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14239	Tania Kazanjian	3/31/2022	\$59.81
MI101-1	Michigan MVCA PNC Operating 5013	2/16/2022	14240	Vanessa Mallo	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	2/22/2022	7139	MICHIGAN OFFICE SOLUTIONS	2/28/2022	\$199,200.00
MI101-1	Michigan MVCA PNC Operating 5013	2/22/2022	7140	MICHIGAN OFFICE SOLUTIONS	2/28/2022	\$9,098.72
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14241	AMAZON CAPITAL SERVICES, INC.	3/31/2022	\$5,348.45
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14242	Bromberg & Associates LLC	7/31/2022	\$13,325.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14243	COLLEGE BRIDGE	3/31/2022	\$2,000.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14244	CONCORD CAPITAL REAL ESTATE, LLC	3/31/2022	\$813.92
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14245	DEVON HEALTH CARE GROUP, LLC	3/31/2022	\$40,779.16
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14246	E-THERAPY	3/31/2022	\$24.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14247	EDUSTAFF LLC	2/28/2022	\$1,000.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14248	GRADUATION INC D/B/A THE GRADUATION PLACE	3/31/2022	\$2,285.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14249	INSTITUTE FOR MULTI SENSORY EDUCATION	3/31/2022	\$650.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14250	LEARNING A-Z LLC S (SOUTH CAROLINA)	3/31/2022	\$3,640.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14251	Lexia Learning Systems LLC	4/30/2022	\$229.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14252	MARVA FOSTER	3/31/2022	\$774.20
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14253	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS	3/31/2022	\$132.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14254	OAKLAND COMMUNITY COLLEGE	3/31/2022	\$3,281.40
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14255	THERAPY SOURCE, INC..	3/31/2022	\$475.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14256	TIMOTHY JENNINGS D/B/A OPTIMIZED ENTERTAINMENT	3/31/2022	\$400.00
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14257	TTF Solutions LLC /dba Sunbelt Staffing LLC	2/28/2022	\$81.25
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14258	UPS.	2/28/2022	\$157.97
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14259	VERIZON WIRELESS	3/31/2022	\$2,076.98
MI101-1	Michigan MVCA PNC Operating 5013	2/23/2022	14260	Gayle L Korhom	3/31/2022	\$300.30
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14261	AHMED MADY	3/31/2022	\$57.75
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14262	AMAZON CAPITAL SERVICES, INC.	3/31/2022	\$1,091.25
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14263	CLARK HILL PLC	4/30/2022	\$20,600.08
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14264	DEVON HEALTH CARE GROUP, LLC	3/31/2022	\$400.98
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14265	DOUBLE TREE HOLLAND	3/31/2022	\$240.00
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14266	GAMAL MASHRAH	3/31/2022	\$227.09
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14267	HAMPTON SUITES & SUITES - SAGINAW	3/31/2022	\$236.00
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14268	KENTWOOD OFFICE FURNITURE INC	3/31/2022	\$231.42
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14269	THERAPY SOURCE, INC..	4/30/2022	\$55,943.60
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14270	TINYEYE TECHNOLOGIES	5/31/2022	\$1,425.00
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14271	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2022	\$3,168.75
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14272	The Dearborn Inn, A Marriott Hotel	4/30/2022	\$7,223.00
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14273	UPS.	3/31/2022	\$74.06
MI101-1	Michigan MVCA PNC Operating 5013	3/2/2022	14274	MUSKEGON COMMUNITY COLLEGE	3/31/2022	\$1,076.50
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14275	AMANI SANDERS(Michigan)	3/31/2022	\$125.08
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14276	BRIGHT MORNING CONSULTING INC(Michigan)	5/31/2022	\$1,300.00
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14277	CERTIFIED LANGUAGES LLC	3/31/2022	\$102.60
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14278	COMCAST - FOR OFFICE	3/31/2022	\$147.74
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14279	CONCORD CAPITAL REAL ESTATE, LLC	3/31/2022	\$7,971.78
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14280	DOUBLETREE SUITES - FORT SHELBY	3/31/2022	\$1,152.31

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14281	EDUSTAFF LLC(Michigan)	3/31/2022	\$338.00
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14282	ERIK HOPKINS(Michigan)	3/31/2022	\$377.53
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14283	GRAPHICS EAST, INC.	3/31/2022	\$378.80
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14284	KALAMAZOO VALLEY COMMUNITY COLLEGE	4/30/2022	\$2,024.00
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14285	LAURA VANDUYN D/B/A RESPONSIVE EDUCATION	4/30/2022	\$6,080.00
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14286	MICHIGAN ASSOC. FOR COLLEGE ADMISSION COUNSELING	8/31/2022	\$540.00
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14287	MUSKEGON COMMUNITY COLLEGE	3/31/2022	\$1,412.50
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14288	PITNEY BOWES - PURCHASE POWER	3/31/2022	\$1,028.45
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14289	TARA NEWMAN(Michigan)	3/31/2022	\$194.18
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14290	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2022	\$8,157.50
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14291	UPS.	3/31/2022	\$55.33
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14292	Brenda L Wilkey	3/31/2022	\$40.25
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14293	Emily R Roberts	3/31/2022	\$190.00
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14294	Grace A Brown	3/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14295	Holly M VanStrien	3/31/2022	\$82.09
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14296	Jessica S Albrecht	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14297	Jonathan E Simmons	3/31/2022	\$93.17
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14298	Kathlyn McCall	3/31/2022	\$68.99
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14299	Lindsey M Wiegand	4/30/2022	\$76.49
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14300	Sarah E Touchett-Nelson	3/31/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14301	Shannon Mueller	3/31/2022	\$159.98
MI101-1	Michigan MVCA PNC Operating 5013	3/9/2022	14302	Stephanie A Greydanus	3/31/2022	\$98.93
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14303	AARON WALKER	4/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14304	ABSOPURE WATER	3/31/2022	\$60.68
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14305	AMAZON CAPITAL SERVICES, INC.(Michigan)	3/31/2022	\$95.84
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14306	Ann Arbor Lodging LS LLC dba Hilton Garden Inn Ann Arbor	3/31/2022	\$105.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14307	COLIN A HOUSTON	3/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14308	COMM CORE.	4/30/2022	\$7,531.61
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14309	CONCORD CAPITAL REAL ESTATE, LLC	3/31/2022	\$834.81
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14310	GARRISON WYNN D/B/A WYNN SOLUTIONS(Michigan)	3/31/2022	\$1,500.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14311	HYPERCORE NETWORKS, INC.	3/31/2022	\$226.82
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14312	LAKISHA PURIFORY(Michigan)	3/31/2022	\$124.02
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14313	MARVA FOSTER	3/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14314	MICHIGAN OFFICE SOLUTIONS	3/31/2022	\$477.30
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14315	MONIQUE A. LAKE	3/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14316	PRYOR RAMONE CROWE JR (MICHIGAN)	3/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14317	SANGINAW LODGING LLC DBA FOUR POINTS BY SHERATON SANGINAW	4/30/2022	\$2,550.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14318	SCOTT STANGELAND	4/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14319	UPS.	3/31/2022	\$76.63
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14320	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2022	\$249.98
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14321	Aimee Jamison	3/31/2022	\$128.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14322	Alyxandra R Zellinger	3/31/2022	\$159.98
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14323	Amanda L Coughlin	3/31/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14324	Amela K Redzic	3/31/2022	\$115.19
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14325	Amy L Bidigare	4/30/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14326	Ashley M Vandenbussche	3/31/2022	\$43.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14327	Brandie L Cupp	3/31/2022	\$116.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14328	Brenda L Wilkey	3/31/2022	\$336.50
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14329	Brent E Keller	3/31/2022	\$179.98
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14330	Bridgette L Weaver	3/31/2022	\$478.59
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14331	Brittany Smith	3/31/2022	\$95.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14332	Brittnae D Grant	4/30/2022	\$96.95
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14333	Carrie J Schultz	3/31/2022	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14334	Corey Melendez	3/31/2022	\$131.20
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14335	Courtney Guthrie	3/31/2022	\$229.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14336	Debra S Noble	3/31/2022	\$165.08
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14337	Elizabeth G Turgeon	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14338	Elizabeth Kohart	3/31/2022	\$54.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14339	Emily N Kroodsma	3/31/2022	\$95.59
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14340	Emily R Roberts	3/31/2022	\$1,465.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14341	Esther Freel	3/31/2022	\$949.38
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14342	Gayle L Korhorn	3/31/2022	\$83.38
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14343	Gregory S Smith	3/31/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14344	Heather A Carter	3/31/2022	\$88.93
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14345	Heather M Shue	3/31/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14346	Heidi A Gray	3/31/2022	\$218.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14347	Hollie K Brabbs	3/31/2022	\$92.95
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14348	Jennifer Halla	3/31/2022	\$191.20
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14349	Jeremy J Hull	3/31/2022	\$543.28
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14350	Jessica S Albrecht	3/31/2022	\$60.11
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14351	Joanna M Kinel	3/31/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14352	Jonah A Lane-Moore	3/31/2022	\$249.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14353	Julie A Francis	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14354	Julie Groce	3/31/2022	\$116.05
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14355	June Cohen	3/31/2022	\$85.83
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14356	Justina M Kaye	3/31/2022	\$267.16
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14357	Justine L Hordyk	3/31/2022	\$70.80
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14358	Kaitlyn M Bigelow	3/31/2022	\$64.74
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14359	Kali L Taylor	3/31/2022	\$154.43
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14360	Katherine L Nietzke	3/31/2022	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14361	Katlyn M McCall	3/31/2022	\$68.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14362	Kimberley S Pharmer	4/30/2022	\$90.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14363	Kimberly L VandenBerg	4/30/2022	\$1,075.84
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14364	Lahryn E Spencer	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14365	Laura A Brown	3/31/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14366	Lauri Alexander	3/31/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14367	Linda T Cilla-Cooper	3/31/2022	\$154.80
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14368	Linsey Miller	3/31/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14369	Lisa Rockwell	3/31/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14370	Mackenzie J Morse	3/31/2022	\$169.98
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14371	Marianne Marzolla	3/31/2022	\$119.64
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14372	Marie Prainito	3/31/2022	\$94.98
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14373	Megan Michaels	3/31/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14374	Melissa M Tackitt	3/31/2022	\$97.27
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14375	Melissa Martir	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14376	Melissa S Anderson	3/31/2022	\$489.23
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14377	Melonie E Porubsky	4/30/2022	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14378	Michelle L Plummer	3/31/2022	\$330.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14379	Minda S DeHaven	3/31/2022	\$73.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14380	Nicole L KryzaXX	4/30/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14381	Rachel Forgo	3/31/2022	\$83.16
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14382	Rachel M Blanchard	3/31/2022	\$124.19
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14383	Renee Gould	3/31/2022	\$300.00
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14384	Skylar D Everest	3/31/2022	\$159.98

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14385	Stacey M Perkey	3/31/2022	\$64.61
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14386	Stacy A Tubbs	4/30/2022	\$48.36
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14387	Susan E Thill	3/31/2022	\$376.17
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14388	Susan Salisbury-LeVasseur	3/31/2022	\$107.47
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14389	Tara M Elfakir	3/31/2022	\$92.12
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14390	Trina S Streling	3/31/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14391	Valencia A Walton	3/31/2022	\$139.98
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14392	Vince Leveille	3/31/2022	\$99.90
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14393	K12 MANAGEMENT INC	3/31/2022	\$2,287,898.33
MI101-1	Michigan MVCA PNC Operating 5013	3/16/2022	14394	LYNN D HATHORN	3/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14395	ABSOPURE WATER	3/31/2022	\$70.16
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14396	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2022	\$19,295.90
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14397	Bromberg & Associates LLC	5/31/2022	\$8,000.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14398	DEVON HEALTH CARE GROUP, LLC	4/30/2022	\$29,567.70
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14399	Drury Inn and Suites Grand Rapids	3/31/2022	\$817.44
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14400	E-THERAPY	4/30/2022	\$18,076.48
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14401	EDUSTAFF LLC(Michigan)	4/30/2022	\$3,165.50
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14402	GRAND RAPIDS COMMUNITY COLLEGE	4/30/2022	\$2,417.50
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14403	KRISTYN M STERK D/B/A KMS COUNSELING & CONSULTING	3/31/2022	\$500.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14404	Mid Michigan Community College	4/30/2022	\$1,422.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14405	SANGINAW LODGING LLC DBA FOUR POINTS BY SHERATON SANGINAW	3/31/2022	\$968.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14406	SHEPLER'S INC D/B/A SHEPLER'S MACKINAC ISLAND FERRY(Michigan)	4/30/2022	\$3,500.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14407	THERAPY SOURCE, INC..	3/31/2022	\$190.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14408	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2022	\$5,200.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14409	UPS.	3/31/2022	\$85.44
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14410	VERIZON WIRELESS	4/30/2022	\$2,048.86
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14411	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2022	\$18,116.40
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14412	WHITECAPS PROFESSIONAL BASEBALL CORP D/B/A W MICHIGAN WHITECAPS(Michigan)	4/30/2022	\$5,000.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14413	Aislynn Earley	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14414	Amber M Lester	4/30/2022	\$54.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14415	Amy E Crane	4/30/2022	\$58.45
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14416	Amy L Bidigare	4/30/2022	\$304.68
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14417	Andrea J Duquette	4/30/2022	\$65.87
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14418	Anne Marie Butzu	4/30/2022	\$595.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14419	Breanne L Anderson	5/31/2022	\$368.71
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14420	Bridgette L Weaver	3/31/2022	\$154.94
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14421	Brittany Smith	3/31/2022	\$95.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14422	Carrie J Schultz	3/31/2022	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14423	Carrie L Weingartz	4/30/2022	\$85.71
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14424	Christina Bradley	3/31/2022	\$93.98
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14425	Colleen E Carrie	3/31/2022	\$207.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14426	Colleen M Kayl	4/30/2022	\$375.76
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14427	Della C Topouzian	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14428	Elizabeth G Turgeon	3/31/2022	\$80.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14429	Elizabeth Kohart	3/31/2022	\$987.66
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14430	Emily N Kroodsma	3/31/2022	\$88.95
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14431	Esther Freel	4/30/2022	\$71.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14432	Gayle L Korhorn	3/31/2022	\$281.82
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14433	Grace A Brown	4/30/2022	\$74.10
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14434	Gregory S Smith	3/31/2022	\$199.64
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14435	Hillary E Rose	3/31/2022	\$189.98
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14436	Holly M VanStrien	3/31/2022	\$80.17
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14437	Jeremy J Hull	4/30/2022	\$250.62
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14438	Jessica S Albrecht	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14439	Jonah A Lane-Moore	3/31/2022	\$490.07
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14440	Jonathan E Simmons	4/30/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14441	Julie M Baldwin	3/31/2022	\$298.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14442	Justin T Malama	3/31/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14443	Justina M Kaye	3/31/2022	\$81.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14444	Kaitlyn M Bigelow	4/30/2022	\$64.06
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14445	Kari E Greer	3/31/2022	\$207.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14446	Kimberley S Pharmer	4/30/2022	\$672.84
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14447	Kimberly L VandenBerg		\$326.06
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14448	Lahryn E Spencer	3/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14449	Laura A Brown	4/30/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14450	Leoni Jones	3/31/2022	\$622.90
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14451	Lindsey M Wiegand	4/30/2022	\$49.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14452	Loannie O Houston	3/31/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14453	Maha Al-Barazi	4/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14454	Minda S DeHaven	3/31/2022	\$73.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14455	Nicole L KryzaXX	4/30/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14456	Raphael Weaver	3/31/2022	\$154.33
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14457	Rebecca A Bach	4/30/2022	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14458	Rebecca A Osborn	4/30/2022	\$65.31
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14459	Rebecca R Karpinski	3/31/2022	\$84.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14460	Sara D Stewart	4/30/2022	\$79.50
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14461	Sheri L Meloche	4/30/2022	\$86.66
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14462	Stacy A Tubbs	4/30/2022	\$48.36
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14463	Stephanie A Greydanus	3/31/2022	\$143.99
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14464	Stephanie Kramer	3/31/2022	\$278.74
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14465	Susan Madden	3/31/2022	\$34.92
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14466	Tania Kazarjian	4/30/2022	\$59.81
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14467	Toni S Thompson	3/31/2022	\$191.25
MI101-1	Michigan MVCA PNC Operating 5013	3/23/2022	14468	Vanessa Mallo	3/31/2022	\$90.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14469	ABSOPURE WATER	4/30/2022	\$55.46
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14470	AMAZON CAPITAL SERVICES, INC.(Michigan)	5/31/2022	\$8,023.14
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14471	CRYSTAL SADLER	4/30/2022	\$72.73
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14472	Charles Stewart Mott Community College	4/30/2022	\$726.52
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14473	DEVON HEALTH CARE GROUP, LLC	4/30/2022	\$95.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14474	EDUSTAFF LLC(Michigan)	4/30/2022	\$3,055.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14475	FREDERIK MEIJER GARDENS	4/30/2022	\$750.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14476	GARRISON WYNN D/B/A WYNN SOLUTIONS(Michigan)	5/31/2022	\$1,500.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14477	GRAPHICS EAST, INC.	4/30/2022	\$1,500.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14478	KENTWOOD OFFICE FURNITURE INC	4/30/2022	\$5,454.65
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14479	MICHIGAN SCIENCE TEACHERS ASSOCIATION DBA MSTA	4/30/2022	\$1,560.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14480	THERAPY SOURCE, INC..	4/30/2022	\$190.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14481	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2022	\$6,955.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14482	UPS.	4/30/2022	\$42.67
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14483	Amanda L Coughlin	4/30/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14484	Amy E Crane	4/30/2022	\$14.76
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14485	Amy L Bidigare	4/30/2022	\$317.56
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14486	Candi A Jones	4/30/2022	\$128.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14487	Corey Melendez	4/30/2022	\$125.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14488	Courtney Guthrie	4/30/2022	\$853.45

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14489	Debra S Noble	4/30/2022	\$120.77
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14490	Elizabeth G Turgeon	4/30/2022	\$160.29
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14491	Eve Doyle	4/30/2022	\$203.52
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14492	Hollie K Brabbs	5/31/2022	\$106.72
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14493	Jenica M Evelyn	4/30/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14494	Jessica S Albrecht	4/30/2022	\$136.83
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14495	Justine L Hordyk	4/30/2022	\$210.18
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14496	Kristina A Nefstead	4/30/2022	\$49.99
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14497	Lisa R Faulkner	4/30/2022	\$1,133.55
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14498	Mackenzie J Morse	4/30/2022	\$225.33
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14499	Melissa Martir	4/30/2022	\$320.92
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14500	Rachel M Blanchard	4/30/2022	\$95.60
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14501	Sarah E Touchett-Nelson	4/30/2022	\$15.00
MI101-1	Michigan MVCA PNC Operating 5013	4/1/2022	14502	Stacey I Wolak	4/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14503	ABSOPURE WATER	4/30/2022	\$16.96
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14504	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2022	\$916.39
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14505	ASCD(Michigan)	4/30/2022	\$89.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14506	CENTRAL MICHIGAN INNS dba/OKEMOS CONF CENTER	6/30/2022	\$877.25
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14507	CITY OF PORT HURON	4/30/2022	\$1,925.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14508	CLARK HILL PLC	4/30/2022	\$2,993.50
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14509	COT, LLC dba/SYLVAN LEARNING CENTER	4/30/2022	\$150.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14510	DELTA HOTEL BY MARRIOTT	4/30/2022	\$1,800.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14511	DEVON HEALTH CARE GROUP, LLC	4/30/2022	\$30,210.56
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14512	DOUBLETREE BY HILTON-GRAND RAPIDS	4/30/2022	\$1,900.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14513	DOUBLETREE SUITES - FORT SHELBY	4/30/2022	\$1,900.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14514	GRAPHICS EAST, INC.	4/30/2022	\$5,742.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14515	HARBOR RESTAURANT ENTERPRISES II, INC	4/30/2022	\$1,600.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14516	HOLIDAY INN-BIG RAPIDS	6/30/2022	\$1,900.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14517	Hilton Garden Inn	5/31/2022	\$1,900.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14518	KALAMAZOO HOTEL GROUP LLC DBA DELTA HOTELS	4/30/2022	\$1,300.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14519	KENT INTERMEDIATE SCHOOL DISTRICT	4/30/2022	\$68.42
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14520	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	4/30/2022	\$1,995.22
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14521	MICHIGAN INTERNATIONAL SPEEDWAY LLC(Michigan)	4/30/2022	\$1,500.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14522	MYA BOYD	7/31/2022	\$40.02
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14523	Monroe County Community College	5/31/2022	\$3,525.33
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14524	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	4/30/2022	\$885.69
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14525	QUALITY INN- WEST BRANCH	4/30/2022	\$1,500.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14526	SANGINAW LODGING LLC DBA FOUR POINTS BY SHERATON SANGINAW	4/30/2022	\$1,200.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14527	TINYEYE TECHNOLOGIES	5/31/2022	\$725.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14528	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2022	\$7,247.50
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14529	The Dearborn Inn, A Marriott Hotel	4/30/2022	\$1,900.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14530	UPS.	4/30/2022	\$206.81
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14531	Amanda C Monahan	4/30/2022	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14532	Amanda L Coughlin	4/30/2022	\$130.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14533	Andrea J Duquette	5/31/2022	\$65.87
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14534	Breanne E Edmonds	4/30/2022	\$437.29
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14535	Breanne L Anderson	5/31/2022	\$64.99
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14536	Brenda L Wilkey	4/30/2022	\$40.50
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14537	Brittinae D Grant	5/31/2022	\$96.95
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14538	Carrie J Schultz	4/30/2022	\$83.13
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14539	Colleen M Kayl	4/30/2022	\$181.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14540	Corey Melendez	4/30/2022	\$181.35
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14541	Dakota B Steidley	4/30/2022	\$78.01
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14542	Danielle M Amo	4/30/2022	\$98.24
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14543	Della C Topouzian	4/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14544	Grace A Brown	5/31/2022	\$149.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14545	Hillary E Rose	4/30/2022	\$15.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14546	Holly M VanStrien	4/30/2022	\$86.59
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14547	Jessica S Albrecht	4/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14548	Jessie Crowe	4/30/2022	\$188.21
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14549	Johnnetta Ricks	5/31/2022	\$556.61
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14550	Julie C Carr	4/30/2022	\$54.99
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14551	Julie Groce	4/30/2022	\$140.88
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14552	Justina M Kaye	5/31/2022	\$131.98
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14553	Lahryn E Spencer	4/30/2022	\$15.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14554	Lauri Alexander	4/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14555	Leoni Jones	4/30/2022	\$271.63
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14556	Linda T Cille-Cooper	4/30/2022	\$120.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14557	Linsey Miller	4/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14558	Marianne Marzolla	4/30/2022	\$117.01
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14559	Marie Prainito	4/30/2022	\$94.98
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14560	Megan Michaels	5/31/2022	\$112.90
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14561	Sarah E Touchett-Nelson	4/30/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14562	Sheri L Meloche	4/30/2022	\$43.33
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14563	Skyler D Everest	4/30/2022	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14564	Stephanie S Max	4/30/2022	\$95.19
MI101-1	Michigan MVCA PNC Operating 5013	4/7/2022	14565	Toni S Thompson	4/30/2022	\$84.46
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14566	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2022	\$612.37
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14567	CAMBRIDGE HOSPITALITY INC D/B/A HILTON GARDEN INN(Michigan)	6/30/2022	\$8,360.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14568	CERTIFIED LANGUAGES LLC	4/30/2022	\$31.50
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14569	CITY OF PORT HURON	5/31/2022	\$9,100.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14570	COMCAST - FOR OFFICE	4/30/2022	\$147.74
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14571	CONCORD CAPITAL REAL ESTATE, LLC	4/30/2022	\$785.59
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14572	DELTA HOTEL BY MARRIOTT	4/30/2022	\$1,800.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14573	DOUBLETREE BY HILTON-GRAND RAPIDS	4/30/2022	\$9,000.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14574	DOUBLETREE SUITES - FORT SHELBY	5/31/2022	\$8,040.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14575	LAURA VANDUYN D/B/A RESPONSIVE EDUCATION	4/30/2022	\$6,720.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14576	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	5/31/2022	\$4,553.76
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14577	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS	4/30/2022	\$356.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14578	OWL LABS INC(Michigan)	4/30/2022	\$1,948.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14579	PITNEY BOWES - PURCHASE POWER	4/30/2022	\$58.49
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14580	QUALITY INN- WEST BRANCH	5/31/2022	\$1,800.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14581	THERAPY SOURCE, INC..	4/30/2022	\$17,833.35
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14582	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2022	\$7,637.50
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14583	The Dearborn Inn, A Marriott Hotel	5/31/2022	\$11,058.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14584	UPS.	4/30/2022	\$91.98
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14585	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2022	\$210.99
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14586	WASHTENAW COMMUNITY COLLEGE	4/30/2022	\$1,368.89
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14587	Allison Frey	4/30/2022	\$353.00
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14588	Breanne E Edmonds	4/30/2022	\$301.30
MI101-1	Michigan MVCA PNC Operating 5013	4/13/2022	14589	Johnnetta Ricks	5/31/2022	\$661.24
MI101-1	Michigan MVCA PNC Operating 5013	4/14/2022	14590	K12 MANAGEMENT INC	4/30/2022	\$2,287,898.33
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14591	ABSOPURE WATER	5/31/2022	\$8.48
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14592	Justine L Hordyk	4/30/2022	\$9.53

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14593	Vanessa Mallo	4/30/2022	\$111.77
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14594	Carrie J Schultz	4/30/2022	\$27.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14595	Breanne E Edmonds	4/30/2022	\$29.84
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14596	Amela K Redzic	4/30/2022	\$175.73
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14597	Heather A Carter	4/30/2022	\$534.57
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14598	Ashley M Vandenbussche	4/30/2022	\$43.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14599	UPS.	4/30/2022	\$43.46
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14600	E-THERAPY	4/30/2022	\$48.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14601	MONIQUE A. LAKE	4/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14602	LYNN D HATHORN	4/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14603	PRYOR RAMONE CROWE JR (MICHIGAN)	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14604	SCOTT STANGELAND	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14605	MARVA FOSTER		\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14606	COLIN A HOUSTON	4/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14607	AARON WALKER	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14608	Amy E Crane	4/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14609	Aubrie A Kuryvial	4/30/2022	\$106.44
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14610	Amber M Lester	4/30/2022	\$54.99
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14611	Angela D Hammer	5/31/2022	\$59.95
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14612	Jonathan E Simmons	4/30/2022	\$129.88
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14613	Amy L Bidigare	4/30/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14614	Joanna M Kinel	4/30/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14615	Melonie E Porubsky	5/31/2022	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14616	Rachael Shipes	5/31/2022	\$70.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14617	Veronica G Tait	4/30/2022	\$221.97
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14618	Laura A Brown	4/30/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14619	Eve Doyle	5/31/2022	\$375.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14620	Esther Freil	5/31/2022	\$76.99
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14621	Katherine L Nietzke	4/30/2022	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14622	Corey Melendez	4/30/2022	\$80.53
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14623	Jonah A Lane-Moore	4/30/2022	\$89.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14624	Kimberly L VandenBerg	5/31/2022	\$89.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14625	Stacey I Wolak	4/30/2022	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14626	Jessica Raupp	5/31/2022	\$93.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14627	Stephanie S Max	5/31/2022	\$95.19
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14628	James H Schenck	4/30/2022	\$714.55
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14629	Justin T Malama	4/30/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14630	Lisa Rockwell	5/31/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14631	Gregory S Smith	4/30/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14632	Eva L Worthing	4/30/2022	\$600.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14633	Brooke L Spears	4/30/2022	\$500.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14634	Jennifer Halla	4/30/2022	\$181.20
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14635	Mackenzie J Morse	4/30/2022	\$187.31
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14636	DEVON HEALTH CARE GROUP, LLC	4/30/2022	\$31,812.37
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14637	THERAPY SOURCE, INC..	4/30/2022	\$16,716.01
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14638	Tara M Elfakir	4/30/2022	\$198.08
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14639	Maureen P Skayhan Dutra	5/31/2022	\$224.97
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14640	HYPERCORE NETWORKS, INC.	4/30/2022	\$226.82
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14641	Margaret W O'Neill	4/30/2022	\$232.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14642	Michael B Scheel	4/30/2022	\$240.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14643	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2022	\$325.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14644	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2022	\$464.58
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14645	MICHIGAN OFFICE SOLUTIONS	4/30/2022	\$477.30
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14646	Brenda L Wilkey	4/30/2022	\$524.42
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14647	TINYEYE TECHNOLOGIES	5/31/2022	\$825.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14648	GRAPHICS EAST, INC.	4/30/2022	\$1,507.25
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14649	VERIZON WIRELESS	4/30/2022	\$2,904.76
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14650	DETROIT ZOOLOGICAL SOCIETY(Michigan)	4/30/2022	\$3,240.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14651	352 SS LLC	5/31/2022	\$3,553.24
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14652	MICHIGAN INTERNATIONAL SPEEDWAY LLC(Michigan)	5/31/2022	\$4,000.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14653	EDUSTAFF LLC(Michigan)	4/30/2022	\$4,470.70
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14654	HOLIDAY INN-BIG RAPIDS		\$5,000.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14655	GRADUATION INC D/B/A THE GRADUATION PLACE	5/31/2022	\$5,264.15
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14656	CONCORD CAPITAL REAL ESTATE, LLC	6/30/2022	\$7,971.78
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14657	Bromberg & Associates LLC	5/31/2022	\$8,250.00
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14658	COMM CORE	4/30/2022	\$9,804.15
MI101-1	Michigan MVCA PNC Operating 5013	4/20/2022	14659	The Dearborn Inn, a Marriott Hotel	5/31/2022	\$19,964.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14660	Aislynn Earley	5/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14661	Amanda L Coughlin	5/31/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14662	AMAZON CAPITAL SERVICES, INC.(Michigan)	5/31/2022	\$126.75
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14663	Angela D Hammer	5/31/2022	\$194.85
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14664	Ashley M Vandenbussche	5/31/2022	\$72.06
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14665	Aubrie A Kuryvial	5/31/2022	\$412.99
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14666	Brandie L Cupp	5/31/2022	\$58.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14667	Brenda L Wilkey	5/31/2022	\$357.53
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14668	Brooke L Spears	5/31/2022	\$72.78
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14669	Carrie J Schultz	5/31/2022	\$214.15
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14670	Carrie L Weingartz	5/31/2022	\$85.89
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14671	Christine A Butler	5/31/2022	\$579.72
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14672	Colleen E Carrie	5/31/2022	\$332.45
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14673	Colleen M Kayl	5/31/2022	\$159.68
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14674	Corey Melendez	5/31/2022	\$169.12
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14675	DEVON HEALTH CARE GROUP, LLC	5/31/2022	\$330.67
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14676	Elizabeth G Turgeon	5/31/2022	\$80.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14677	Elizabeth Kohart	5/31/2022	\$87.28
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14678	Emily N Kroodsma	5/31/2022	\$88.95
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14679	Gail Riddering	5/31/2022	\$324.64
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14680	Gayle L Korhorn	5/31/2022	\$297.03
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14681	GRADUATION INC D/B/A THE GRADUATION PLACE	5/31/2022	\$1,823.80
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14682	Heather A Carter	5/31/2022	\$80.60
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14683	Heather Esterline	5/31/2022	\$128.12
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14684	Heidi A Gray	5/31/2022	\$329.86
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14685	Hillary E Rose	5/31/2022	\$260.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14686	Jenica M Evelyn	5/31/2022	\$112.49
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14687	Jessica Raupp	5/31/2022	\$464.56
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14688	Jessica S Albrecht	5/31/2022	\$129.34
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14689	Jonathan E Simmons	5/31/2022	\$324.93
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14690	June Cohen	5/31/2022	\$146.85
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14691	Justine L Hordyk	5/31/2022	\$70.60
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14692	Kaitlyn M Bigelow	5/31/2022	\$81.38
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14693	Kali L Taylor	5/31/2022	\$60.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14694	Katherine L Nietzke	5/31/2022	\$187.40
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14695	Katlyn M McCall	5/31/2022	\$87.55
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14696	Kimberly L VandenBerg	5/31/2022	\$492.58

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14697	Kirsten R Brown	5/31/2022	\$143.12
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14698	Kristin S Miller	5/31/2022	\$389.96
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14699	Kristina A Nefstead	5/31/2022	\$23.21
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14700	Laura A Brown	5/31/2022	\$367.42
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14701	Lauri Alexander	5/31/2022	\$450.66
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14702	LYNN R SAWYER D/B/A SAWYER EDUCATIONAL CONSULTING INC	6/30/2022	\$2,250.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14703	Marcus M Kelley	5/31/2022	\$11.65
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14704	Margaret W O'Neill	5/31/2022	\$79.66
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14705	Marie Prainito	5/31/2022	\$186.47
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14706	Mary E Race	5/31/2022	\$622.68
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14707	Megan Michaels	6/30/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14708	Melissa Martir	5/31/2022	\$15.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14709	Melissa S Anderson	5/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14710	Melonie E Porubsky	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14711	Michael B Scheel	5/31/2022	\$191.80
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14712	Minda S DeHaven	5/31/2022	\$110.08
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14713	Nicole L KryzaXX	5/31/2022	\$257.51
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14714	Oliver A Small	5/31/2022	\$846.73
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14715	Rachel M Blanchard	5/31/2022	\$250.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14716	Rebecca A Osborn	5/31/2022	\$357.96
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14717	Rebecca R Karpinski	5/31/2022	\$84.99
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14718	Sarah E Touchett-Nelson	5/31/2022	\$303.55
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14719	Skylar D Everest	5/31/2022	\$211.31
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14720	Stacey I Wolak	5/31/2022	\$97.66
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14721	Stacey M Perkey	5/31/2022	\$48.00
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14722	Stephanie Kramer	5/31/2022	\$263.49
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14723	Stephanie S Max	5/31/2022	\$147.51
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14724	Tammy A Knevt	5/31/2022	\$111.74
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14725	Tania Kazarjian	5/31/2022	\$51.52
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14726	Tara M Elfakir	5/31/2022	\$84.83
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14727	THERAPY SOURCE, INC..	5/31/2022	\$25,748.28
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14728	TTF Solutions LLC /dba Sunbelt Staffing LLC	6/30/2022	\$7,783.75
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14729	UPS.	5/31/2022	\$738.73
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14730	Valencia A Walton	5/31/2022	\$1,434.08
MI101-1	Michigan MVCA PNC Operating 5013	4/28/2022	14731	Vanessa Mallo	5/31/2022	\$640.45
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14732	THERAPY SOURCE, INC..	5/31/2022	\$37,948.69
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14733	E-THERAPY	5/31/2022	\$12,514.32
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14734	EDUSTAFF LLC(Michigan)	5/31/2022	\$8,575.78
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14735	TTF Solutions LLC /dba Sunbelt Staffing LLC	6/30/2022	\$7,800.00
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14736	MACOMB COMMUNITY COLLEGE	6/30/2022	\$4,053.40
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14737	2015 NATIONAL CHARTER SCHOOLS CONFERENCE	5/31/2022	\$1,650.00
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14738	TINYEYE TECHNOLOGIES	5/31/2022	\$1,375.00
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14739	John P Guthrie	7/31/2022	\$2,422.54
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14740	Susan E Thill	5/31/2022	\$983.05
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14741	UPS.	5/31/2022	\$733.96
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14742	Kimberly A Rudolph	5/31/2022	\$653.00
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14743	Maureen P Skayhan Dutra	5/31/2022	\$606.31
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14744	Elizabeth Kohart	5/31/2022	\$566.69
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14745	Lisa R Faulkner	5/31/2022	\$551.68
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14746	Melissa M Tackitt	5/31/2022	\$532.57
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14747	Rachel Forgo	6/30/2022	\$499.00
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14748	QUALITY INN- WEST BRANCH	5/31/2022	\$392.74
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14749	Jonah A Lane-Moore	5/31/2022	\$392.73
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14750	Danielle M Amo	5/31/2022	\$411.06
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14751	Jessica Raupp	6/30/2022	\$386.40
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14752	Julie A Francis	6/30/2022	\$341.30
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14753	DEVON HEALTH CARE GROUP, LLC	5/31/2022	\$335.00
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14754	Susan Salisbury-LeVasseur	5/31/2022	\$570.95
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14755	Esther Freel	5/31/2022	\$328.73
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14756	Carrie L Weingartz	5/31/2022	\$478.53
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14757	Trina S Streling	5/31/2022	\$283.33
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14758	Oliver A Small	5/31/2022	\$326.61
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14759	Linda T Cilla-Cooper	5/31/2022	\$369.59
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14760	Tammy M Van Houten	5/31/2022	\$458.77
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14761	Rebecca A Osborn	5/31/2022	\$312.13
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14762	Gregory S Smith	5/31/2022	\$242.01
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14763	Stacey M Perkey	5/31/2022	\$232.94
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14764	Brittne D Grant	5/31/2022	\$326.51
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14765	Heather M Shue	5/31/2022	\$227.40
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14766	Emily N Kroodsma	5/31/2022	\$224.43
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14767	Melissa Martir	5/31/2022	\$422.41
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14768	Sheri L Meloche	5/31/2022	\$262.61
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14769	Jeremy J Hull	5/31/2022	\$215.97
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14770	Toni S Thompson	5/31/2022	\$267.73
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14771	Marcus M Kelley	5/31/2022	\$188.37
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14772	Vanessa Mallo	5/31/2022	\$407.20
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14773	Kari E Greer	6/30/2022	\$171.82
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14774	Aimee Jamison	5/31/2022	\$359.80
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14775	Debra S Noble	5/31/2022	\$286.81
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14776	Sara D Stewart	5/31/2022	\$160.16
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14777	Brittanie L Pello	5/31/2022	\$157.95
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14778	Brenda L Wilkey	5/31/2022	\$257.74
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14779	Tara M Elfakir	5/31/2022	\$198.04
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14780	Kaitlyn M Bigelow	5/31/2022	\$133.25
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14781	Holly M VanStrien	5/31/2022	\$113.40
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14782	Linsey Miller	5/31/2022	\$196.21
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14783	Stephanie S Max	5/31/2022	\$95.19
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14784	Brittany Smith	5/31/2022	\$159.59
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14785	Hollie K Brabbs	6/30/2022	\$92.95
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14786	Kristina A Nefstead	5/31/2022	\$91.26
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14787	Stacey I Wolak	5/31/2022	\$131.41
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14788	June Cohen	5/31/2022	\$88.28
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14789	Andrea J Duquette	5/31/2022	\$84.35
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14790	Kimberley S Pharmed	6/30/2022	\$237.98
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14791	Heather A Carter	5/31/2022	\$229.40
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14792	Courtney Guthrie	5/31/2022	\$80.03
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14793	Katherine L Nietzke	5/31/2022	\$137.79
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14794	Justin T Malama	5/31/2022	\$77.14
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14795	Eve Doyle	5/31/2022	\$72.30
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14796	Amanda L Coughlin	5/31/2022	\$62.13
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14797	Skylar D Everest	5/31/2022	\$56.50
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14798	Julie C Carr	5/31/2022	\$54.99
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14799	Jonathan E Simmons	5/31/2022	\$64.90
MI101-1	Michigan MVCA PNC Operating 5013	5/4/2022	14800	Lisa Rockwell	6/30/2022	\$205.92

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating	5/4/2022	14801	Lindsey M Wiegand	5/31/2022	\$99.98
MI101-1	Michigan MVCA PNC Operating	5/4/2022	14802	Stacy A Tubbs	5/31/2022	\$48.36
MI101-1	Michigan MVCA PNC Operating	5/4/2022	14803	AMAZON CAPITAL SERVICES, INC.(Michigan)	5/31/2022	\$42.09
MI101-1	Michigan MVCA PNC Operating	5/4/2022	14804	Minda S DeHaven	5/31/2022	\$30.09
MI101-1	Michigan MVCA PNC Operating	5/4/2022	14805	Julie Groce	5/31/2022	\$28.31
MI101-1	Michigan MVCA PNC Operating	5/4/2022	14806	Tania Kazanjian	5/31/2022	\$21.81
MI101-1	Michigan MVCA PNC Operating	5/4/2022	14807	Ashley M Vandenbussche	5/31/2022	\$11.14
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14808	DEVON HEALTH CARE GROUP, LLC	5/31/2022	\$26,054.20
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14809	THERAPY SOURCE, INC..	5/31/2022	\$11,829.64
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14810	EDUSTAFF LLC(Michigan)	5/31/2022	\$9,601.35
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14811	352 SS LLC	6/30/2022	\$8,830.16
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14812	TTF Solutions LLC /dba Sunbelt Staffing LLC	6/30/2022	\$7,800.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14813	WHITECAPS PROFESSIONAL BASEBALL CORP D/B/A W MICHIGAN WHITECAPS(Michigan)	5/31/2022	\$7,400.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14814	Parkland Acq. Two LLC/dba Delta by Marriott Muskegon Downtown	6/30/2022	\$7,000.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14815	QUALITY INN- WEST BRANCH	6/30/2022	\$3,750.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14816	K12 MANAGEMENT INC	5/31/2022	\$2,898.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14817	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	6/30/2022	\$2,475.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14818	CLARK HILL PLC	6/30/2022	\$2,202.08
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14819	DELTA HOTEL BY MARRIOTT	5/31/2022	\$1,985.88
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14820	NELIS, INC. dba/NELIS DUTH VILLAGE AND NEIL MPORTS	5/31/2022	\$1,950.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14821	MARVA FOSTER	5/31/2022	\$1,873.14
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14822	GARRISON WYNN D/B/A WYNN SOLUTIONS(Michigan)	5/31/2022	\$1,500.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14823	SCHOOLCRAFT COLLEGE	5/31/2022	\$1,195.50
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14824	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	5/31/2022	\$971.48
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14825	LANSING COMMUNITY COLLEGE	5/31/2022	\$762.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14826	AARON WALKER	5/31/2022	\$721.08
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14827	VEGAS KEWADIN D/B/A KEWADIN CASINOS HOTEL & CONVENTION CENTERS	5/31/2022	\$394.90
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14828	UPS.	5/31/2022	\$222.80
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14829	AMAZON CAPITAL SERVICES, INC.(Michigan)	5/31/2022	\$109.06
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14830	JAMES CHERRY	5/31/2022	\$60.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14831	RAPID SHRED, LLC	5/31/2022	\$40.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14832	Heather L Kaczmarek	5/31/2022	\$1,237.90
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14833	Melissa S Anderson	5/31/2022	\$1,065.38
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14834	Alyxandra R Zellingner	6/30/2022	\$641.35
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14835	Bridgette L Weaver	5/31/2022	\$941.45
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14836	Amy L Bidigare	5/31/2022	\$585.05
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14837	Aubrie A Kuryvial	5/31/2022	\$463.84
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14838	Rachel Forgo	6/30/2022	\$407.35
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14839	Jennifer M Rainey	5/31/2022	\$379.05
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14840	Julie Groce	5/31/2022	\$661.01
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14841	Susan Salisbury-LeVasseur	5/31/2022	\$396.28
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14842	Corey Melendez	5/31/2022	\$434.07
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14843	Ramona M Cotton	5/31/2022	\$863.22
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14844	Justina M Kaye	5/31/2022	\$259.04
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14845	Jonathan D Horton	5/31/2022	\$221.76
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14846	Jonah A Lane-Moore	5/31/2022	\$343.58
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14847	Justine L Hordyk	5/31/2022	\$176.83
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14848	Sara D Stewart	5/31/2022	\$159.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14849	Kimberly L VandenBerg	6/30/2022	\$150.98
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14850	Grace A Brown	5/31/2022	\$196.88
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14851	Della C Topouzian	5/31/2022	\$228.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14852	Justin T Malama	5/31/2022	\$124.61
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14853	Jessica S Albrecht	5/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14854	Julie A Francis	6/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14855	Sarah E Touchett-Nelson	5/31/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14856	James H Schenck	5/31/2022	\$197.38
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14857	Holly M VanStrien	5/31/2022	\$96.11
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14858	Rebecca A Bach	5/31/2022	\$89.99
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14859	Carrie L Weingartz	5/31/2022	\$85.89
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14860	David W Krause	5/31/2022	\$319.96
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14861	Katlyn M McCall	5/31/2022	\$143.98
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14862	Brandi M Newton	5/31/2022	\$201.08
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14863	Julie C Carr	5/31/2022	\$70.90
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14864	Trina S Streling	5/31/2022	\$69.98
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14865	Candi A Jones	7/31/2022	\$128.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14866	Leoni Jones	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14867	Kristina A Nefstead		\$49.99
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14868	Katherine L Nietzsche	6/30/2022	\$40.75
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14869	Margaret W O'Neill	5/31/2022	\$18.66
MI101-1	Michigan MVCA PNC Operating	5/12/2022	14870	K12 MANAGEMENT INC	5/31/2022	\$2,285,000.33
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14871	DEVON HEALTH CARE GROUP, LLC	5/31/2022	\$21,697.72
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14872	AUBURN HILLS MARRIOTT PONTIAC	6/30/2022	\$19,115.90
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14873	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	5/31/2022	\$9,714.80
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14874	DOUBLETREE BY HILTON-GRAND RAPIDS	6/30/2022	\$8,440.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14875	Bromberg & Associates LLC	6/30/2022	\$8,400.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14876	5910 Tahoe LLC (Michigan)	6/30/2022	\$7,971.78
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14877	TTF Solutions LLC /dba Sunbelt Staffing LLC	6/30/2022	\$7,800.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14878	COMM CORE.	5/31/2022	\$6,602.56
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14879	DETROIT ZOOLOGICAL SOCIETY(Michigan)	6/30/2022	\$5,500.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14880	HARBOR RESTAURANT ENTERPRISES II, INC	6/30/2022	\$4,430.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14881	BAYSHORE RESORT	6/30/2022	\$3,407.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14882	AMAZON CAPITAL SERVICES, INC.(Michigan)	5/31/2022	\$3,279.69
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14883	WHITECAPS PROFESSIONAL BASEBALL CORP D/B/A W MICHIGAN WHITECAPS(Michigan)	5/31/2022	\$2,760.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14884	KALAMAZOO HOTEL GROUP LLC DBA DELTA HOTELS	6/30/2022	\$2,597.13
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14885	EDUSTAFF LLC(Michigan)	5/31/2022	\$4,511.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14886	VERIZON WIRELESS	6/30/2022	\$2,220.74
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14887	SPORTINGU, LLC	5/31/2022	\$1,655.97
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14888	CONCORD CAPITAL REAL ESTATE, LLC	5/31/2022	\$865.90
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14889	PITNEY BOWES - PURCHASE POWER	5/31/2022	\$723.68
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14890	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	5/31/2022	\$900.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14891	DOUBLETREE SUITES - FORT SHELBY	6/30/2022	\$533.22
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14892	HYPERCORE NETWORKS, INC.	5/31/2022	\$226.82
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14893	ENGINEERED PROTECTION SYSTEMS, INC. DBA EPS SECURITY	5/31/2022	\$195.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14894	Tara M Elfakir	5/31/2022	\$194.90
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14895	CERTIFIED LANGUAGES LLC	5/31/2022	\$177.75
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14896	COMCAST - FOR OFFICE	5/31/2022	\$147.74
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14897	SHERRI KENNEDY	5/31/2022	\$104.94
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14898	FATIMA SAYLES	5/31/2022	\$104.94
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14899	EDWARD WOOD	7/31/2022	\$104.94
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14900	LDINFO PUBLISHING, LLC.	5/31/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14901	GORDON WATER SYSTEMS(Michigan)	5/31/2022	\$73.04
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14902	UPS.	5/31/2022	\$51.73
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14903	MONIQUE A. LAKE	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5/18/2022	14904	SCOTT STANGELAND	5/31/2022	\$50.00

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	5/18/2022	14905	LYNN D HATHORN	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	5/18/2022	14906	MARVA FOSTER	6/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	5/18/2022	14907	PRYOR RAMONE CROWE JR (MICHIGAN)	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	5/18/2022	14908	AARON WALKER	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	5/18/2022	14909	COLIN A HOUSTON	5/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	5/18/2022	14910	Farhaanah Amatul-Haq (Michigan)	6/30/2022	\$30.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14911	KALAMAZOO VALLEY COMMUNITY COLLEGE	6/30/2022	\$933.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14912	THE WINDSOR CENTER	5/31/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14913	Linsey Miller	6/30/2022	\$219.86
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14914	Pam Bishop	5/31/2022	\$117.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14915	Monroe County Community College	6/30/2022	\$1,762.50
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14916	QUALITY INN- WEST BRANCH	6/30/2022	\$1,500.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14917	TTF Solutions LLC /dba Sunbelt Staffing LLC	7/31/2022	\$7,670.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14918	Brittinae D Grant	6/30/2022	\$66.26
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14919	Kali L Taylor	6/30/2022	\$356.63
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14920	CENTRAL MICHIGAN PAPER	5/31/2022	\$402.27
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14921	UPS.	6/30/2022	\$132.97
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14922	DEVON HEALTH CARE GROUP, LLC	5/31/2022	\$964.84
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14923	EDUSTAFF LLC(Michigan)	7/31/2022	\$9,892.62
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14924	SCHOOLCRAFT COLLEGE	7/31/2022	\$3,450.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14925	TINYEYE TECHNOLOGIES	6/30/2022	\$1,750.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14926	AMAZON CAPITAL SERVICES, INC.(Michigan)	7/31/2022	\$4,981.57
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14927	LAURA VANDUYN D/B/A RESPONSIVE EDUCATION	7/31/2022	\$7,200.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14928	Aislynn Earley	6/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14929	Allison Frey	6/30/2022	\$89.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14930	Amanda C Monahan	6/30/2022	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14931	Amy E Crane	6/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14932	Amy L Bidigare	6/30/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14933	Anne Marie Butzu		\$199.92
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14934	Ashley M Vandenbussche	5/31/2022	\$43.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14935	Breanne L Anderson	6/30/2022	\$43.50
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14936	Brent E Keller	6/30/2022	\$275.97
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14937	Bridgette L Weaver	5/31/2022	\$35.69
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14938	Brittany Smith	6/30/2022	\$43.06
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14939	Christine A Butler	5/31/2022	\$598.43
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14940	Elizabeth Kohart	5/31/2022	\$393.12
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14941	Emily R Roberts	6/30/2022	\$682.12
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14942	Esther Freil	6/30/2022	\$76.99
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14943	Gregory S Smith	6/30/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14944	Heather A Carter	6/30/2022	\$89.99
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14945	Heather M Shue	5/31/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14946	Hollie K Brabbs	6/30/2022	\$165.08
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14947	Jessica L Highfield	6/30/2022	\$489.93
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14948	Jessica Raupp	6/30/2022	\$93.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14949	Jessie Crowe	5/31/2022	\$70.80
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14950	Jill Santa Rossa	6/30/2022	\$288.54
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14951	Julie M Baldwin	6/30/2022	\$286.80
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14952	Justin T Malama	6/30/2022	\$99.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14953	Justina M Kaye	6/30/2022	\$101.99
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14954	Kimberly L VandenBerg	6/30/2022	\$89.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14955	Lahryn E Spencer	6/30/2022	\$100.38
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14956	Laura A Brown	6/30/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14957	Lauri Alexander	6/30/2022	\$175.11
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14958	Loannie O Houston	6/30/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14959	Marie Prainito	6/30/2022	\$94.98
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14960	Mary E Race	6/30/2022	\$739.15
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14961	Melissa Martir	6/30/2022	\$252.34
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14962	Melonie E Porubsky	6/30/2022	\$69.99
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14963	Minda S DeHaven	5/31/2022	\$79.99
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14964	Raphael Weaver	5/31/2022	\$590.14
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14965	Sarah E Touchett-Nelson	6/30/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14966	Shannon Mueller	6/30/2022	\$253.88
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14967	Sheri L Meloche	6/30/2022	\$43.33
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14968	Skylar D Everest	6/30/2022	\$84.22
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14969	Trina S Streling	6/30/2022	\$149.98
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14970	Valencia A Walton	6/30/2022	\$702.69
MI101-1	Michigan MVCA PNC Operating 5013	5/25/2022	14971	Vince Leveille	5/31/2022	\$99.90
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14972	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2022	\$884.36
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14973	CLARK HILL PLC	6/30/2022	\$1,046.63
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14974	DEVON HEALTH CARE GROUP, LLC	7/31/2022	\$2,470.00
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14975	GORDON WATER SYSTEMS(Michigan)	6/30/2022	\$10.79
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14976	GRADUATION INC D/B/A THE GRADUATION PLACE	6/30/2022	\$1,823.80
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14977	NOBEL OO	6/30/2022	\$136.73
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14978	PITNEY BOWES - PURCHASE POWER	7/31/2022	\$2,323.04
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14979	PRYOR RAMONE CROWE JR (MICHIGAN)	6/30/2022	\$614.75
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14980	TTF Solutions LLC /dba Sunbelt Staffing LLC	7/31/2022	\$7,767.50
MI101-1	Michigan MVCA PNC Operating 5013	6/1/2022	14981	UPS.	6/30/2022	\$168.14
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14982	Adriana S Ranta	6/30/2022	\$182.65
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14983	Aislynn Earley	6/30/2022	\$71.37
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14984	Amanda L Coughlin	6/30/2022	\$94.99
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14985	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2022	\$23.89
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14986	Amber M Lester	6/30/2022	\$54.99
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14987	Amela K Redzic	6/30/2022	\$136.00
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14988	Amelia Noble	6/30/2022	\$274.93
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14989	Brandie L Cupp	6/30/2022	\$116.00
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14990	Bridgette L Weaver	6/30/2022	\$407.75
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14991	Brittany Smith	6/30/2022	\$118.63
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14992	Brittinae D Grant	6/30/2022	\$96.95
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14993	Carrie J Schultz	6/30/2022	\$86.00
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14994	Carrie R Smith	6/30/2022	\$218.67
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14995	Christina Bradley	6/30/2022	\$57.13
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14996	Corey Melendez	6/30/2022	\$126.50
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14997	David Parker	6/30/2022	\$355.93
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14998	Della C Topouzian	6/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	14999	EDUSTAFF LLC(Michigan)	7/31/2022	\$10,037.30
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15000	Elizabeth Kohart	6/30/2022	\$54.99
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15001	Emily N Kroodsma	6/30/2022	\$88.95
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15002	Esther Freil	6/30/2022	\$283.14
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15003	Gayle L Korhorn	6/30/2022	\$181.69
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15004	Grace M Carpenter	6/30/2022	\$1,000.00
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15005	Heather L Kaczmarek	6/30/2022	\$117.30
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15006	HENRY FORD COLLEGE	7/31/2022	\$2,819.73
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15007	Hollie K Brabbs	6/30/2022	\$92.95
MI101-1	Michigan MVCA PNC Operating 5013	6/8/2022	15008	James E Cherry	6/30/2022	\$97.62

MVCA SY 2022 Check Register

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15009	Jennifer K Kane	6/30/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15010	Joanna M Kinel	6/30/2022	\$115.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15011	Jonathan E Simmons	7/31/2022	\$64.99
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15012	Justin T Malama	6/30/2022	\$155.24
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15013	Justine L Hordyk	6/30/2022	\$70.60
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15014	Kaitlyn M Bigelow	6/30/2022	\$65.42
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15015	Kevin L Stephens	6/30/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15016	Kimberley S Pharmed	6/30/2022	\$83.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15017	Leoni Jones	6/30/2022	\$98.28
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15018	Lindsey M Wiegand		\$49.99
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15019	Linsey Miller	6/30/2022	\$204.71
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15020	LYNN D HATHORN	6/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15021	Madison L Hill	6/30/2022	\$92.82
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15022	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	6/30/2022	\$450.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15023	Marianne Marzolla	6/30/2022	\$190.26
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15024	Megan Michaels	6/30/2022	\$214.84
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15025	Melissa S Anderson	6/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15026	Michelle L Plummer	6/30/2022	\$563.25
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15027	MICHIGAN OFFICE SOLUTIONS	6/30/2022	\$477.30
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15028	Oliver A Small	6/30/2022	\$91.10
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15029	Pam Bishop	6/30/2022	\$36.27
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15030	PETER K MAKIN D/B/A BRILLIANT BOOKS	7/31/2022	\$9,337.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15031	PRYOR RAMONE CROWE JR (MICHIGAN)	6/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15032	Rachel M Blanchard	6/30/2022	\$66.88
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15033	RADISON HOTEL-LANSING	7/31/2022	\$9,190.37
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15034	Rebecca A Osborn	6/30/2022	\$359.52
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15035	Rebecca R Karpinski	6/30/2022	\$104.43
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15036	Renee Gould	6/30/2022	\$1,228.37
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15037	Sarah E Touchett-Nelson	6/30/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15038	SCOTT STANGELAND		\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15039	Skyler D Everest	6/30/2022	\$79.99
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15040	Stacey I Wolak	6/30/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15041	Stacey M Perkey	6/30/2022	\$48.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15042	Sue Markiewicz	7/31/2022	\$301.80
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15043	Susan Salisbury-LeVasseur	6/30/2022	\$187.80
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15044	Tania Kazanjian	6/30/2022	\$92.33
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15045	TTF Solutions LLC /dba Sunbelt Staffing LLC	7/31/2022	\$7,767.50
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15046	Vanessa Mallo	6/30/2022	\$90.00
MI101-1	Michigan MVCA PNC Operating	5013 6/8/2022	15047	Vince Leveille	6/30/2022	\$99.90
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15048	Shannon Mueller	6/30/2022	\$102.99
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15049	UPS.	6/30/2022	\$23.37
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15050	Linsey Miller	7/31/2022	\$24.90
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15051	Justine L Hordyk	6/30/2022	\$31.94
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15052	CERTIFIED LANGUAGES LLC	6/30/2022	\$40.05
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15053	Ashley M Vandenbussche	6/30/2022	\$43.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15054	Sarah E Touchett-Nelson	6/30/2022	\$539.48
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15055	Jessica L Highfield	6/30/2022	\$276.96
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15056	Kristina A Nefstead	6/30/2022	\$49.99
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15057	MARVA FOSTER	6/30/2022	\$824.69
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15058	SCOTT STANGELAND		\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15059	PRYOR RAMONE CROWE JR (MICHIGAN)	7/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15060	COLIN A HOUSTON	6/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15061	MONIQUE A. LAKE	6/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15062	LYNN D HATHORN	6/30/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15063	AARON WALKER	8/31/2022	\$50.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15064	David Parker	6/30/2022	\$599.55
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15065	Katlyn M McCall	6/30/2022	\$62.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15066	Brandi M Newton	7/31/2022	\$65.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15067	Courtney Guthrie	6/30/2022	\$178.07
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15068	Andrea J Duquette	7/31/2022	\$263.48
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15069	Linda T Cilla-Cooper	6/30/2022	\$140.69
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15070	Melanie E Porubsky	8/31/2022	\$69.99
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15071	Vanessa Mallo	6/30/2022	\$72.36
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15072	Laura A Brown	6/30/2022	\$74.99
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15073	Veronica G Tait	6/30/2022	\$159.98
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15074	Julie M Baldwin	6/30/2022	\$271.97
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15075	Madison L Hill	6/30/2022	\$84.12
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15076	Jonah A Lane-Moore	6/30/2022	\$89.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15077	Jennifer Halla	6/30/2022	\$90.60
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15078	Marie Prainito	6/30/2022	\$297.39
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15079	DEVON HEALTH CARE GROUP, LLC	7/31/2022	\$27,798.64
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15080	Rebecca A Bach	6/30/2022	\$95.99
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15081	Jill Santa Rossa	6/30/2022	\$98.28
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15082	Jenica M Evelyn	6/30/2022	\$198.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15083	Stacey I Wolak	6/30/2022	\$99.99
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15084	Brooke L Spears	6/30/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15085	Julie A Francis	6/30/2022	\$100.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15086	Justina M Kaye	6/30/2022	\$101.99
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15087	Aubrie A Kuryvial	6/30/2022	\$112.88
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15088	Stephanie Kramer	7/31/2022	\$117.93
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15089	Melissa M Tackitt	6/30/2022	\$126.76
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15090	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2022	\$142.82
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15091	Esther Freil	6/30/2022	\$147.77
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15092	Oliver A Small	6/30/2022	\$150.93
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15093	Jessica S Albrecht	6/30/2022	\$154.17
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15094	COMCAST - FOR OFFICE	7/31/2022	\$157.74
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15095	Brent E Keller	6/30/2022	\$157.95
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15096	Alyxandra R Zellinger	6/30/2022	\$319.96
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15097	Julie Groce	7/31/2022	\$160.64
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15098	Kristin S Miller	6/30/2022	\$164.96
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15099	DOUBLE TREE HOLLAND		\$175.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15100	Susan Salisbury-LeVasseur	7/31/2022	\$181.35
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15101	THERAPY SOURCE, INC..	7/31/2022	\$39,676.18
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15102	Justin T Malama	6/30/2022	\$190.48
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15103	Jeremy J Hull	6/30/2022	\$200.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15104	Tara M Elfakir	6/30/2022	\$224.39
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15105	HYPERCORE NETWORKS, INC.	6/30/2022	\$226.82
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15106	Grace A Brown	7/31/2022	\$244.46
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15107	Joanna M Kinel	6/30/2022	\$244.55
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15108	KRISTYN M STERK D/B/A KMS COUNSELING & CONSULTING	6/30/2022	\$250.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15109	Lauri Alexander	6/30/2022	\$330.49
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15110	NATIONAL ASSOC. OF SECONDARY SCHOOL PRINCIPALS	6/30/2022	\$385.00
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15111	Melissa Martir	6/30/2022	\$441.32
MI101-1	Michigan MVCA PNC Operating	5013 6/15/2022	15112	Nicate Ferrill	6/30/2022	\$1,279.74

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Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15113	MICHIGAN OFFICE SOLUTIONS	6/30/2022	\$477.30
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15114	Hillary E Rose	6/30/2022	\$495.11
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15115	Mackenzie J Morse	6/30/2022	\$510.99
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15116	Lisa R Faulkner	6/30/2022	\$589.15
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15117	Rebecca A Osborn	6/30/2022	\$596.14
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15118	BARNES AND NOBLE INC(Michigan)	6/30/2022	\$599.50
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15119	OAKLAND COMMUNITY COLLEGE	6/30/2022	\$694.00
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15120	Lahryn E Spencer	6/30/2022	\$703.13
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15121	Heather L Kaczmarek	6/30/2022	\$961.00
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15122	Melissa S Anderson	6/30/2022	\$1,666.87
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15123	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	7/31/2022	\$2,306.33
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15124	SEVERIN INTERMEDIATE HOLDINGS, LLC DBA POWERSCHOOL GROUP LLC	7/31/2022	\$4,200.00
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15125	Bromberg & Associates LLC	8/31/2022	\$6,200.00
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15126	TTF Solutions LLC /dba Sunbelt Staffing LLC	7/31/2022	\$6,987.50
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15127	LAURA VANDUYN D/B/A RESPONSIVE EDUCATION	7/31/2022	\$9,600.00
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15128	PROGRESSIVE MASTERY LEARNING LLC D/B/A TEACH BETTER TEAM(Michigan)	7/31/2022	\$10,250.00
MI101-1	Michigan MVCA PNC Operating 5013	6/15/2022	15129	KIDS READ NOW, INC.	7/31/2022	\$26,362.50
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15130	DEVON HEALTH CARE GROUP, LLC	7/31/2022	\$62,499.22
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15131	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2022	\$215.69
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15132	WHITECAPS PROFESSIONAL BASEBALL CORP D/B/A W MICHIGAN WHITECAPS(Michigan)	6/30/2022	\$282.00
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15133	MICHIGAN INTERNATIONAL SPEEDWAY LLC(Michigan)	6/30/2022	\$607.50
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15134	DELTA COLLEGE	6/30/2022	\$612.00
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15135	GRADUATION INC D/B/A THE GRADUATION PLACE	7/31/2022	\$709.60
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15136	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	7/31/2022	\$2,115.64
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15137	VERIZON WIRELESS	7/31/2022	\$4,000.73
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15138	JERRY W TSATSOS DBA BLUE FISH CREATIVE (MICHIGAN)	7/31/2022	\$4,110.00
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15139	TTF Solutions LLC /dba Sunbelt Staffing LLC	7/31/2022	\$6,240.00
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15140	COMM CORE	7/31/2022	\$6,589.21
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15141	5910 Tahoe LLC (Michigan)	7/31/2022	\$7,971.78
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15142	EDUSTAFF LLC(Michigan)	7/31/2022	\$9,527.70
MI101-1	Michigan MVCA PNC Operating 5013	6/23/2022	15143	K12 MANAGEMENT INC	6/30/2022	\$2,318,604.74
MI101-1	Michigan MVCA PNC Operating 5013	6/24/2022	7141	GREGORY TERRELL & COMPANY	7/31/2022	\$9,000.00