

Stride Inc.
K12 : SA : Full Financials MI Node : MVCA
Check Register
From Jul 2023 to Adjust 2024 (6/30 - 6/30)

Account Number	Account Name	Date	Check Number	Vendor	Date Reconciled	Amount
101-1	MVCA PNC Operating 5013	7/1/2023	17423	MACOMB COMMUNITY COLLEGE	7/31/2023	-\$9,567.55
101-1	MVCA PNC Operating 5013	7/1/2023	17424	GRADUATION INC D/B/A THE GRADUATION PLACE	8/31/2023	-\$1,180.00
101-1	MVCA PNC Operating 5013	7/1/2023	17425	BEST STAY TOWNE CENTER INC DBA FOUR POINTS BY SHERATON OF SAGINAW(MICHIGAN)	7/31/2023	-\$2,000.00
101-1	MVCA PNC Operating 5013	7/1/2023	17426	TTF Solutions LLC /dba Sunbelt Staffing LLC	7/31/2023	-\$5,216.25
101-1	MVCA PNC Operating 5013	7/1/2023	17427	JERRY W TSATSOS DBA BLUE FISH CREATIVE (MICHIGAN)	7/31/2023	-\$4,939.45
101-1	MVCA PNC Operating 5013	7/1/2023	17428	GRAPHICS EAST, INC.	7/31/2023	-\$1,118.62
101-1	MVCA PNC Operating 5013	7/1/2023	17429	UPS.	7/31/2023	-\$36.07
101-1	MVCA PNC Operating 5013	7/1/2023	17430	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	7/31/2023	-\$1,000.00
101-1	MVCA PNC Operating 5013	7/1/2023	17431	DEVON HEALTH CARE GROUP, LLC	7/31/2023	-\$31,836.56
101-1	MVCA PNC Operating 5013	7/1/2023	17432	AMAZON CAPITAL SERVICES, INC.(Michigan)	7/31/2023	-\$252.59
101-1	MVCA PNC Operating 5013	7/1/2023	17433	COLIN A HOUSTON	7/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/1/2023	17434	AARON WALKER	7/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/1/2023	17435	MONIQUE A. LAKE	7/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/1/2023	17436	SCOTT STANGELAND	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/1/2023	17437	PRYOR RAMONE CROWE JR (MICHIGAN)	7/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/1/2023	17438	MARVA FOSTER	7/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/1/2023	17439	Heather Esterline	7/31/2023	-\$174.38
101-1	MVCA PNC Operating 5013	7/1/2023	17440	Miranda Kroll	7/31/2023	-\$326.46
101-1	MVCA PNC Operating 5013	7/1/2023	17441	Corista A Nichols	7/31/2023	-\$300.00
101-1	MVCA PNC Operating 5013	7/1/2023	17442	Emily R Roberts	7/31/2023	-\$300.00
101-1	MVCA PNC Operating 5013	7/1/2023	17443	Jessica A CornmanXX	7/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	7/1/2023	17444	James E Cherry	7/31/2023	-\$97.62
101-1	MVCA PNC Operating 5013	7/1/2023	17445	Amy L Cooper	7/31/2023	-\$24.77
101-1	MVCA PNC Operating 5013	7/6/2023	17446	Colleen M Kayl	4/30/2024	-\$275.54
101-1	MVCA PNC Operating 5013	7/6/2023	17447	Hollie K Brabbs	8/31/2023	-\$39.02
101-1	MVCA PNC Operating 5013	7/6/2023	17448	Rebecca L Root	8/31/2023	-\$98.99
101-1	MVCA PNC Operating 5013	7/6/2023	17449	Jenica M Evely	7/31/2023	-\$93.89
101-1	MVCA PNC Operating 5013	7/6/2023	17450	Rebecca R Karpinski	7/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	7/6/2023	17451	Linda T Cilla-Cooper	7/31/2023	-\$149.98
101-1	MVCA PNC Operating 5013	7/6/2023	17452	Marcus M Kelley	7/31/2023	-\$224.15
101-1	MVCA PNC Operating 5013	7/6/2023	17453	Maha Al-Barazi	7/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	7/6/2023	17454	Sarah E Touchett	7/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	7/6/2023	17455	Oliver A Small	7/31/2023	-\$81.28
101-1	MVCA PNC Operating 5013	7/6/2023	17456	HYPERCORE NETWORKS, INC. (MICHIGAN)	7/31/2023	-\$278.85
101-1	MVCA PNC Operating 5013	7/6/2023	17457	TTF Solutions LLC /dba Sunbelt Staffing LLC	7/31/2023	-\$4,306.25
101-1	MVCA PNC Operating 5013	7/6/2023	17458	DEVON HEALTH CARE GROUP, LLC	7/31/2023	-\$47,367.23
101-1	MVCA PNC Operating 5013	7/6/2023	17459	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	7/31/2023	-\$134.54
101-1	MVCA PNC Operating 5013	7/6/2023	17460	GLOBAL ONLINE LANGUAGE SERVICES US INC	8/31/2023	-\$3,010.00
101-1	MVCA PNC Operating 5013	7/6/2023	17461	GRAND LODGING INC D/B/A COMFORT INN & SUITES	7/31/2023	-\$750.00
101-1	MVCA PNC Operating 5013	7/6/2023	17462	MARVA FOSTER	7/31/2023	-\$1,688.23
101-1	MVCA PNC Operating 5013	7/6/2023	17463	UPS.	7/31/2023	-\$52.20
101-1	MVCA PNC Operating 5013	7/6/2023	17464	AMAZON CAPITAL SERVICES, INC.(Michigan)	7/31/2023	-\$77.78
101-1	MVCA PNC Operating 5013	7/6/2023	17465	N2Y LLC..	7/31/2023	-\$7,519.84
101-1	MVCA PNC Operating 5013	7/6/2023	17466	Jessica L Biehl	10/31/2023	-\$1,253.65
101-1	MVCA PNC Operating 5013	7/6/2023	17467	Heather Esterline	7/31/2023	-\$313.09
101-1	MVCA PNC Operating 5013	7/6/2023	17468	Amy Anderson	7/31/2023	-\$307.76
101-1	MVCA PNC Operating 5013	7/6/2023	17469	Melissa S Anderson	7/31/2023	-\$413.83
101-1	MVCA PNC Operating 5013	7/6/2023	17470	Skylar D Everest	7/31/2023	-\$503.28
101-1	MVCA PNC Operating 5013	7/6/2023	17471	Lauri Alexander	7/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	7/6/2023	17472	Marie Prainito	7/31/2023	-\$126.81
101-1	MVCA PNC Operating 5013	7/6/2023	17473	Breanne E Edmonds	7/31/2023	-\$53.28
101-1	MVCA PNC Operating 5013	7/6/2023	17474	Madison L Hill	7/31/2023	-\$120.00
101-1	MVCA PNC Operating 5013	7/6/2023	17475	Adriana S Ranta	7/31/2023	-\$113.57
101-1	MVCA PNC Operating 5013	7/6/2023	17476	Eve Doyle	8/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	7/6/2023	17477	Tessa E Heidel	7/31/2023	-\$371.44
101-1	MVCA PNC Operating 5013	7/6/2023	17478	Anne Marie Butzu	9/30/2023	-\$91.74
101-1	MVCA PNC Operating 5013	7/6/2023	17479	Hillary E Rose	7/31/2023	-\$82.52
101-1	MVCA PNC Operating 5013	7/6/2023	17480	Megan Michaels	7/31/2023	-\$15.00
101-1	MVCA PNC Operating 5013	7/6/2023	17481	Carrie L Weingartz	7/31/2023	-\$39.96
101-1	MVCA PNC Operating 5013	7/6/2023	17482	Carrie R Smith	7/31/2023	-\$247.59
101-1	MVCA PNC Operating 5013	7/6/2023	17483	Joanna M Kinel	7/31/2023	-\$138.02
101-1	MVCA PNC Operating 5013	7/6/2023	17484	Nicate Ferrill	8/31/2023	-\$53.75
101-1	MVCA PNC Operating 5013	7/6/2023	17485	Amanda L Coughlin	7/31/2023	-\$71.95
101-1	MVCA PNC Operating 5013	7/6/2023	17486	Grace M Carpenter	7/31/2023	-\$232.66
101-1	MVCA PNC Operating 5013	7/6/2023	17487	Meggin Rice	7/31/2023	-\$74.99
101-1	MVCA PNC Operating 5013	7/6/2023	17488	Ramona M Cotton	7/31/2023	-\$198.60
101-1	MVCA PNC Operating 5013	7/6/2023	17489	Stacy A Tubbs	7/31/2023	-\$94.99
101-1	MVCA PNC Operating 5013	7/6/2023	17490	Candi A Jones	8/31/2023	-\$85.00
101-1	MVCA PNC Operating 5013	7/6/2023	17491	Renee Kunitzer	7/31/2023	-\$75.00
101-1	MVCA PNC Operating 5013	7/6/2023	17492	Jason Woodard	7/31/2023	-\$64.95
101-1	MVCA PNC Operating 5013	7/13/2023	17493	PRYOR RAMONE CROWE JR (MICHIGAN)	7/31/2023	-\$2,813.68
101-1	MVCA PNC Operating 5013	7/13/2023	17494	EDUSTAFF LLC(Michigan)	7/31/2023	-\$4,693.00
101-1	MVCA PNC Operating 5013	7/13/2023	17495	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	7/31/2023	-\$1,494.66
101-1	MVCA PNC Operating 5013	7/13/2023	17496	NATIONAL SCHOOL BOARDS ASSOCIATION	7/31/2023	-\$675.00
101-1	MVCA PNC Operating 5013	7/13/2023	17497	K12 MANAGEMENT INC	7/31/2023	-\$3,217,536.08
101-1	MVCA PNC Operating 5013	7/13/2023	17498	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	7/31/2023	-\$1,050.00
101-1	MVCA PNC Operating 5013	7/13/2023	17499	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	7/31/2023	-\$2,715.86
101-1	MVCA PNC Operating 5013	7/13/2023	17500	DEVON HEALTH CARE GROUP, LLC	7/31/2023	-\$284.62
101-1	MVCA PNC Operating 5013	7/13/2023	17501	AUBURN HILLS MARRIOTT PONTIAC	7/31/2023	-\$1,000.00
101-1	MVCA PNC Operating 5013	7/13/2023	17502	KALAMAZOO HOTEL GROUP LLC DBA DELTA HOTELS	7/31/2023	-\$2,000.00
101-1	MVCA PNC Operating 5013	7/13/2023	17503	DOUBLETREE SUITES - FORT SHELBY	8/31/2023	-\$4,983.79
101-1	MVCA PNC Operating 5013	7/20/2023	17504	VERIZON WIRELESS	9/30/2023	-\$3,859.45
101-1	MVCA PNC Operating 5013	7/20/2023	17505	CRISIS PREVENTION INSTITUTE (MICHIGAN)	7/31/2023	-\$1,016.95
101-1	MVCA PNC Operating 5013	7/20/2023	17506	GORDON WATER SYSTEMS(Michigan)	7/31/2023	-\$10.79
101-1	MVCA PNC Operating 5013	7/20/2023	17507	CLARK HILL PUBLIC STRATEGIES LLC	9/30/2023	-\$4,343.29
101-1	MVCA PNC Operating 5013	7/20/2023	17508	VEGAS KEWADIN D/B/A KEWADIN CASINOS HOTEL & CONVENTION CENTERS	7/31/2023	-\$1,107.00

101-1	MVCA PNC Operating 5013	7/20/2023	17509	COMCAST - FOR OFFICE	8/31/2023	-\$215.74
101-1	MVCA PNC Operating 5013	7/20/2023	17510	CERTIFIED LANGUAGES LLC	7/31/2023	-\$3.60
101-1	MVCA PNC Operating 5013	7/20/2023	17511	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	7/31/2023	-\$650.00
101-1	MVCA PNC Operating 5013	7/20/2023	17512	UPS.	7/31/2023	-\$79.29
101-1	MVCA PNC Operating 5013	7/20/2023	17513	AMAZON CAPITAL SERVICES, INC.(Michigan)	7/31/2023	-\$358.76
101-1	MVCA PNC Operating 5013	7/20/2023	17514	MICHIGAN OFFICE SOLUTIONS	7/31/2023	-\$533.89
101-1	MVCA PNC Operating 5013	7/20/2023	17515	COMM CORE.	9/30/2023	-\$7,360.06
101-1	MVCA PNC Operating 5013	7/20/2023	17516	5910 Tahoe LLC (Michigan)	9/30/2023	-\$8,989.88
101-1	MVCA PNC Operating 5013	7/20/2023	17517	DEVON HEALTH CARE GROUP, LLC	9/30/2023	-\$11,559.12
101-1	MVCA PNC Operating 5013	7/20/2023	17518	REGENTS OF THE UNIVERSITY OF MICHIGAN	7/31/2023	-\$1,814.00
101-1	MVCA PNC Operating 5013	7/27/2023	17519	JO M SPRY-VIRGO (MICHIGAN)	9/30/2023	-\$5,665.00
101-1	MVCA PNC Operating 5013	7/27/2023	17520	COMPREENEW	8/31/2023	-\$1,867.70
101-1	MVCA PNC Operating 5013	7/27/2023	17521	Jeremy J Hull	8/31/2023	-\$155.89
101-1	MVCA PNC Operating 5013	7/27/2023	17522	GRAND LODGING INC D/B/A COMFORT INN & SUITES	8/31/2023	-\$900.00
101-1	MVCA PNC Operating 5013	7/27/2023	17523	Pitney Bowes Inc(Michigan)	8/31/2023	-\$299.00
101-1	MVCA PNC Operating 5013	7/27/2023	17524	UPS.	7/31/2023	-\$27.72
101-1	MVCA PNC Operating 5013	7/27/2023	17525	CLARK HILL PUBLIC STRATEGIES LLC	9/30/2023	-\$8,471.81
101-1	MVCA PNC Operating 5013	7/27/2023	17526	DEVON HEALTH CARE GROUP, LLC	7/31/2023	-\$175.11
101-1	MVCA PNC Operating 5013	7/27/2023	17527	AMAZON CAPITAL SERVICES, INC.(Michigan)	8/31/2023	-\$511.38
101-1	MVCA PNC Operating 5013	7/27/2023	17528	THERAPY SOURCE, INC..	9/30/2023	-\$51,140.13
101-1	MVCA PNC Operating 5013	7/27/2023	17529	PRYOR RAMONE CROWE JR (MICHIGAN)	9/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/27/2023	17530	SCOTT STANGELAND	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/27/2023	17531	AARON WALKER	9/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/27/2023	17532	MONIQUE A. LAKE	8/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/27/2023	17533	MARVA FOSTER	8/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/27/2023	17534	COLIN A HOUSTON	8/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	7/27/2023	17535	Bridgette L Weaver	7/31/2023	-\$301.85
101-1	MVCA PNC Operating 5013	7/27/2023	17536	Julie M Baldwin	8/31/2023	-\$41.00
101-1	MVCA PNC Operating 5013	7/27/2023	17537	Amy L Cooper	7/31/2023	-\$75.58
101-1	MVCA PNC Operating 5013	7/27/2023	17538	Rachel Forgo	8/31/2023	-\$125.13
101-1	MVCA PNC Operating 5013	7/27/2023	17539	Corista A Nichols	8/31/2023	-\$160.00
101-1	MVCA PNC Operating 5013	7/27/2023	17540	Oliver A Small	8/31/2023	-\$81.28
101-1	MVCA PNC Operating 5013	7/27/2023	17541	Vanessa Fabbri	7/31/2023	-\$60.21
101-1	MVCA PNC Operating 5013	7/27/2023	17542	Brenda L Wilkey	8/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	7/27/2023	17543	Susan Salisbury-LeVasseur	8/31/2023	-\$6.99
101-1	MVCA PNC Operating 5013	7/27/2023	17544	Justine L Hordyk	7/31/2023	-\$69.99
101-1	MVCA PNC Operating 5013	7/27/2023	17545	Hollie K Brabbs	8/31/2023	-\$96.95
101-1	MVCA PNC Operating 5013	7/27/2023	17546	Amanda L Coughlin	8/31/2023	-\$99.99
101-1	MVCA PNC Operating 5013	8/3/2023	17547	MICHIGAN.COM	9/30/2023	-\$4,895.60
101-1	MVCA PNC Operating 5013	8/3/2023	17548	SPORTINGU, LLC	9/30/2023	-\$2,844.46
101-1	MVCA PNC Operating 5013	8/3/2023	17549	VERIZON WIRELESS	9/30/2023	-\$4,265.96
101-1	MVCA PNC Operating 5013	8/3/2023	17550	FOUR C ENTERPRISES INC DBA ALLEGRA PRINT (MICHIGAN)	8/31/2023	-\$1,096.00
101-1	MVCA PNC Operating 5013	8/3/2023	17551	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	8/31/2023	-\$1,640.00
101-1	MVCA PNC Operating 5013	8/3/2023	17552	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	8/31/2023	-\$531.51
101-1	MVCA PNC Operating 5013	8/3/2023	17553	GORDON WATER SYSTEMS(Michigan)	8/31/2023	-\$35.59
101-1	MVCA PNC Operating 5013	8/3/2023	17554	UPS.	8/31/2023	-\$70.11
101-1	MVCA PNC Operating 5013	8/3/2023	17555	EDUSTAFF LLC(Michigan)	8/31/2023	-\$1,959.00
101-1	MVCA PNC Operating 5013	8/3/2023	17556	THERAPY SOURCE, INC..	9/30/2023	-\$21,016.95
101-1	MVCA PNC Operating 5013	8/3/2023	17557	AMAZON CAPITAL SERVICES, INC.(Michigan)	8/31/2023	-\$100.03
101-1	MVCA PNC Operating 5013	8/3/2023	17558	DEVON HEALTH CARE GROUP, LLC	8/31/2023	-\$1,852.22
101-1	MVCA PNC Operating 5013	8/10/2023	17559	AMAZON CAPITAL SERVICES, INC.(Michigan)	8/31/2023	-\$1,163.63
101-1	MVCA PNC Operating 5013	8/10/2023	17560	E-THERAPY (Michigan)	9/30/2023	-\$3,021.20
101-1	MVCA PNC Operating 5013	8/10/2023	17561	ESTR PUBLICATIONS	8/31/2023	-\$389.00
101-1	MVCA PNC Operating 5013	8/10/2023	17562	GRAPHICS EAST, INC.	9/30/2023	-\$3,426.00
101-1	MVCA PNC Operating 5013	8/10/2023	17563	KENT INTERMEDIATE SCHOOL DISTRICT	9/30/2023	-\$10,992.78
101-1	MVCA PNC Operating 5013	8/10/2023	17564	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	8/31/2023	-\$1,400.00
101-1	MVCA PNC Operating 5013	8/10/2023	17565	MARVA FOSTER	8/31/2023	-\$504.87
101-1	MVCA PNC Operating 5013	8/10/2023	17566	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	8/31/2023	-\$1,987.50
101-1	MVCA PNC Operating 5013	8/10/2023	17567	MICHIGAN OFFICE SOLUTIONS	8/31/2023	-\$533.89
101-1	MVCA PNC Operating 5013	8/10/2023	17568	PATHFUL INC (MICHIGAN)	9/30/2023	-\$4,800.00
101-1	MVCA PNC Operating 5013	8/10/2023	17569	RAPID SHRED, LLC	8/31/2023	-\$40.00
101-1	MVCA PNC Operating 5013	8/10/2023	17570	Corista A Nichols	8/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	8/10/2023	17571	Katherine L Nietzke	8/31/2023	-\$49.99
101-1	MVCA PNC Operating 5013	8/10/2023	17572	Rachel Forgo	8/31/2023	-\$130.56
101-1	MVCA PNC Operating 5013	8/17/2023	17573	5910 Tahoe LLC (Michigan)	9/30/2023	-\$8,962.36
101-1	MVCA PNC Operating 5013	8/17/2023	17574	AMAZON CAPITAL SERVICES, INC.(Michigan)	9/30/2023	-\$2,369.28
101-1	MVCA PNC Operating 5013	8/17/2023	17575	AVANT ASSESSMENT LLC (MICHIGAN)	8/31/2023	-\$399.00
101-1	MVCA PNC Operating 5013	8/17/2023	17576	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	8/31/2023	-\$520.00
101-1	MVCA PNC Operating 5013	8/17/2023	17577	COLLER INDUSTRIES INCORPORATED DBA NAME TAG INC	8/31/2023	-\$52.40
101-1	MVCA PNC Operating 5013	8/17/2023	17578	COMM CORE.	9/30/2023	-\$7,323.84
101-1	MVCA PNC Operating 5013	8/17/2023	17579	DEVON HEALTH CARE GROUP, LLC	9/30/2023	-\$3,468.36
101-1	MVCA PNC Operating 5013	8/17/2023	17580	E-THERAPY (Michigan)	9/30/2023	-\$3,381.20
101-1	MVCA PNC Operating 5013	8/17/2023	17581	JERRY W TSATSOS DBA BLUE FISH CREATIVE (MICHIGAN)	8/31/2023	-\$1,414.87
101-1	MVCA PNC Operating 5013	8/17/2023	17582	MICHIGAN SCHOOL BUSINESS OFFICIALS	8/31/2023	-\$570.00
101-1	MVCA PNC Operating 5013	8/17/2023	17583	UPS.	8/31/2023	-\$84.38
101-1	MVCA PNC Operating 5013	8/17/2023	17584	Amela K Redzic	8/31/2023	-\$63.01
101-1	MVCA PNC Operating 5013	8/17/2023	17585	Amy E Crane	9/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	8/17/2023	17586	Ashley M Vandenbussche	8/31/2023	-\$34.99
101-1	MVCA PNC Operating 5013	8/17/2023	17587	Elizabeth G Turgeon	8/31/2023	-\$90.00
101-1	MVCA PNC Operating 5013	8/17/2023	17588	Susan Salisbury-LeVasseur	8/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	8/24/2023	17589	AMAZON CAPITAL SERVICES, INC.(Michigan)	8/31/2023	-\$936.48
101-1	MVCA PNC Operating 5013	8/24/2023	17590	ARTHUR J GALLAGHER BROKERAGE AND RISK MANAGEMENT SERVICES LLC (MICHIGAN)	9/30/2023	-\$99,022.05
101-1	MVCA PNC Operating 5013	8/24/2023	17591	BINDER PARK ZOOLOGICAL SOCIETY, INC.	9/30/2023	-\$1,950.00
101-1	MVCA PNC Operating 5013	8/24/2023	17592	COLLER INDUSTRIES INCORPORATED DBA NAME TAG INC	8/31/2023	-\$44.70
101-1	MVCA PNC Operating 5013	8/24/2023	17593	COMCAST - FOR OFFICE	8/31/2023	-\$215.74
101-1	MVCA PNC Operating 5013	8/24/2023	17594	CRISIS PREVENTION INSTITUTE (MICHIGAN)	8/31/2023	-\$400.00
101-1	MVCA PNC Operating 5013	8/24/2023	17595	DEVON HEALTH CARE GROUP, LLC	8/31/2023	-\$1,530.73
101-1	MVCA PNC Operating 5013	8/24/2023	17596	ENGINEERED PROTECTION SYSTEMS, INC. DBA EPS SECURITY	8/31/2023	-\$198.00
101-1	MVCA PNC Operating 5013	8/24/2023	17597	K12 MANAGEMENT INC	8/31/2023	-\$1,106,906.58
101-1	MVCA PNC Operating 5013	8/24/2023	17598	MT PLEASANT HOTELS LLC DBA HOLIDAY INN MT PLEASANT (MICHIGAN)	9/30/2023	-\$4,575.00
101-1	MVCA PNC Operating 5013	8/24/2023	17599	THERAPY SOURCE, INC..	9/30/2023	-\$7,437.41
101-1	MVCA PNC Operating 5013	8/24/2023	17600	VERIZON WIRELESS	9/30/2023	-\$4,718.67
101-1	MVCA PNC Operating 5013	8/24/2023	17601	YEO & YEO PC (MICHIGAN)	9/30/2023	-\$2,500.00
101-1	MVCA PNC Operating 5013	9/1/2023	17602	AARON WALKER	9/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	9/1/2023	17603	AMAZON CAPITAL SERVICES, INC.(Michigan)	10/31/2023	-\$2,200.81
101-1	MVCA PNC Operating 5013	9/1/2023	17604	CLARK HILL PUBLIC STRATEGIES LLC	10/31/2023	-\$13,151.00
101-1	MVCA PNC Operating 5013	9/1/2023	17605	COLIN A HOUSTON	9/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	9/1/2023	17606	CROWNE PLAZA LANSING WEST	10/31/2023	-\$39,401.85

101-1	MVCA PNC Operating 5013	9/1/2023	17607	EDUSTAFF LLC(Michigan)	9/30/2023	-\$1,332.12
101-1	MVCA PNC Operating 5013	9/1/2023	17608	INSTITUTE FOR MULTI SENSORY EDUCATION	10/31/2023	-\$7,500.00
101-1	MVCA PNC Operating 5013	9/1/2023	17609	MARVA FOSTER	9/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	9/1/2023	17610	MONIQUE A. LAKE	9/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	9/1/2023	17611	PRYOR RAMONE CROWE JR (MICHIGAN)	9/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	9/1/2023	17612	SCOTT STANGELAND	10/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	9/1/2023	17613	THERAPY SOURCE, INC..	10/31/2023	-\$7,877.05
101-1	MVCA PNC Operating 5013	9/1/2023	17614	UPS.	9/30/2023	-\$164.47
101-1	MVCA PNC Operating 5013	9/1/2023	17615	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$2,878.54
101-1	MVCA PNC Operating 5013	9/1/2023	17616	AARON WALKER	9/30/2023	-\$4,298.02
101-1	MVCA PNC Operating 5013	9/7/2023	17617	ACCUTRAIN CORPORATION (MICHIGAN)	10/31/2023	-\$2,100.00
101-1	MVCA PNC Operating 5013	9/7/2023	17618	AMAZON CAPITAL SERVICES, INC.(Michigan)	9/30/2023	-\$67.80
101-1	MVCA PNC Operating 5013	9/7/2023	17619	EDUSTAFF LLC(Michigan)	9/30/2023	-\$905.87
101-1	MVCA PNC Operating 5013	9/7/2023	17620	GORDON WATER SYSTEMS(Michigan)	9/30/2023	-\$10.79
101-1	MVCA PNC Operating 5013	9/7/2023	17621	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	10/31/2023	-\$5,932.99
101-1	MVCA PNC Operating 5013	9/7/2023	17622	NETWORK INNOVATIONS INC DBA NITEL LLC (MICHIGAN)	9/30/2023	-\$498.79
101-1	MVCA PNC Operating 5013	9/7/2023	17623	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	9/30/2023	-\$500.00
101-1	MVCA PNC Operating 5013	9/7/2023	17624	RENAISSANCE LEARNING(Michigan)	10/31/2023	-\$35,122.50
101-1	MVCA PNC Operating 5013	9/7/2023	17625	THE HERBERT H AND GRACE A DOW FOUND DBA DOW GARDENS (MICHIGAN)	10/31/2023	-\$300.00
101-1	MVCA PNC Operating 5013	9/7/2023	17626	THERAPY SOURCE, INC..	10/31/2023	-\$13,777.13
101-1	MVCA PNC Operating 5013	9/7/2023	17627	UPS.	9/30/2023	-\$47.72
101-1	MVCA PNC Operating 5013	9/7/2023	17628	Aimee Jamison	9/30/2023	-\$289.90
101-1	MVCA PNC Operating 5013	9/7/2023	17629	Aislynn Earley	9/30/2023	-\$159.82
101-1	MVCA PNC Operating 5013	9/7/2023	17630	Allison Frey	9/30/2023	-\$260.32
101-1	MVCA PNC Operating 5013	9/7/2023	17631	Allison R El Aziz	9/30/2023	-\$403.86
101-1	MVCA PNC Operating 5013	9/7/2023	17632	Amanda L Coughlin	9/30/2023	-\$351.08
101-1	MVCA PNC Operating 5013	9/7/2023	17633	Amela K Redzic	9/30/2023	-\$72.41
101-1	MVCA PNC Operating 5013	9/7/2023	17634	Amy E Crane	9/30/2023	-\$227.71
101-1	MVCA PNC Operating 5013	9/7/2023	17635	Angela B Furton	10/31/2023	-\$211.84
101-1	MVCA PNC Operating 5013	9/7/2023	17636	Ashley E Robinson	9/30/2023	-\$477.62
101-1	MVCA PNC Operating 5013	9/7/2023	17637	Brandie L Cupp	9/30/2023	-\$336.78
101-1	MVCA PNC Operating 5013	9/7/2023	17638	BreYanna D Chism	9/30/2023	-\$83.05
101-1	MVCA PNC Operating 5013	9/7/2023	17639	Breanne E Edmonds	9/30/2023	-\$323.94
101-1	MVCA PNC Operating 5013	9/7/2023	17640	Brenda L Wilkey	9/30/2023	-\$1,113.18
101-1	MVCA PNC Operating 5013	9/7/2023	17641	Brianna R Walls	9/30/2023	-\$618.32
101-1	MVCA PNC Operating 5013	9/7/2023	17642	Bridgette L Weaver	9/30/2023	-\$148.40
101-1	MVCA PNC Operating 5013	9/7/2023	17643	Brittanie L Pelto	9/30/2023	-\$259.12
101-1	MVCA PNC Operating 5013	9/7/2023	17644	Brittany L Kiser	9/30/2023	-\$302.56
101-1	MVCA PNC Operating 5013	9/7/2023	17645	Brittany Smith	9/30/2023	-\$179.99
101-1	MVCA PNC Operating 5013	9/7/2023	17646	Brittney Vargas	9/30/2023	-\$664.85
101-1	MVCA PNC Operating 5013	9/7/2023	17647	Candi A Jones	10/31/2023	-\$226.07
101-1	MVCA PNC Operating 5013	9/7/2023	17648	Carrie J Schultz	9/30/2023	-\$295.83
101-1	MVCA PNC Operating 5013	9/7/2023	17649	Carrie R Smith	9/30/2023	-\$143.06
101-1	MVCA PNC Operating 5013	9/7/2023	17650	Catherine Codden	9/30/2023	-\$377.35
101-1	MVCA PNC Operating 5013	9/7/2023	17651	Christina Bradley	9/30/2023	-\$118.55
101-1	MVCA PNC Operating 5013	9/7/2023	17652	Christine A Butler	9/30/2023	-\$597.02
101-1	MVCA PNC Operating 5013	9/7/2023	17653	Colleen M Kayl	9/30/2023	-\$278.97
101-1	MVCA PNC Operating 5013	9/7/2023	17654	Corey Melendez	9/30/2023	-\$367.85
101-1	MVCA PNC Operating 5013	9/7/2023	17655	Courtney Howard	9/30/2023	-\$61.88
101-1	MVCA PNC Operating 5013	9/7/2023	17656	Danielle M Amo	9/30/2023	-\$458.13
101-1	MVCA PNC Operating 5013	9/7/2023	17657	David X Parker	9/30/2023	-\$269.43
101-1	MVCA PNC Operating 5013	9/7/2023	17658	Dawnali S Bailey	9/30/2023	-\$83.84
101-1	MVCA PNC Operating 5013	9/7/2023	17659	Debra S Noble	9/30/2023	-\$395.71
101-1	MVCA PNC Operating 5013	9/7/2023	17660	Della C Topouzian	9/30/2023	-\$254.76
101-1	MVCA PNC Operating 5013	9/7/2023	17661	Devon L Stiebe	9/30/2023	-\$97.98
101-1	MVCA PNC Operating 5013	9/7/2023	17662	Elizabeth G Turgeon	9/30/2023	-\$245.02
101-1	MVCA PNC Operating 5013	9/7/2023	17663	Elizabeth Kohart	9/30/2023	-\$69.99
101-1	MVCA PNC Operating 5013	9/7/2023	17664	Emily R Roberts	9/30/2023	-\$284.58
101-1	MVCA PNC Operating 5013	9/7/2023	17665	Grace M Carpenter	9/30/2023	-\$836.27
101-1	MVCA PNC Operating 5013	9/7/2023	17666	Gregory S Smith	9/30/2023	-\$152.22
101-1	MVCA PNC Operating 5013	9/7/2023	17667	Heather Esterline	9/30/2023	-\$425.98
101-1	MVCA PNC Operating 5013	9/7/2023	17668	Heather L Kaczmarek	9/30/2023	-\$286.34
101-1	MVCA PNC Operating 5013	9/7/2023	17669	Heather M Shue	9/30/2023	-\$307.06
101-1	MVCA PNC Operating 5013	9/7/2023	17670	Heidi A Gray	9/30/2023	-\$418.92
101-1	MVCA PNC Operating 5013	9/7/2023	17671	Hillary E Rose	9/30/2023	-\$88.80
101-1	MVCA PNC Operating 5013	9/7/2023	17672	Hollie K Brabbs	9/30/2023	-\$154.84
101-1	MVCA PNC Operating 5013	9/7/2023	17673	Holly M VanStrien	9/30/2023	-\$430.28
101-1	MVCA PNC Operating 5013	9/7/2023	17674	James E Cherry	9/30/2023	-\$627.59
101-1	MVCA PNC Operating 5013	9/7/2023	17675	James H Schenck	9/30/2023	-\$263.83
101-1	MVCA PNC Operating 5013	9/7/2023	17676	Jason Woodard	9/30/2023	-\$248.37
101-1	MVCA PNC Operating 5013	9/7/2023	17677	Jennifer Halla	9/30/2023	-\$726.90
101-1	MVCA PNC Operating 5013	9/7/2023	17678	Jeremy J Hull	9/30/2023	-\$272.19
101-1	MVCA PNC Operating 5013	9/7/2023	17679	Jessica Raupp	9/30/2023	-\$465.07
101-1	MVCA PNC Operating 5013	9/7/2023	17680	Jessica S Albrecht	9/30/2023	-\$398.81
101-1	MVCA PNC Operating 5013	9/7/2023	17681	Jonah A Lane-Moore	9/30/2023	-\$323.63
101-1	MVCA PNC Operating 5013	9/7/2023	17682	Jonathan E Simmons	10/31/2023	-\$297.57
101-1	MVCA PNC Operating 5013	9/7/2023	17683	Julie A Francis	9/30/2023	-\$478.03
101-1	MVCA PNC Operating 5013	9/7/2023	17684	Julie M Baldwin	9/30/2023	-\$527.91
101-1	MVCA PNC Operating 5013	9/7/2023	17685	Justin T Malama	9/30/2023	-\$185.50
101-1	MVCA PNC Operating 5013	9/7/2023	17686	Justine L Hordyk	9/30/2023	-\$431.49
101-1	MVCA PNC Operating 5013	9/7/2023	17687	Kaitlyn Collar	9/30/2023	-\$289.36
101-1	MVCA PNC Operating 5013	9/7/2023	17688	Katelyn Allington	9/30/2023	-\$171.00
101-1	MVCA PNC Operating 5013	9/7/2023	17689	Katherine L Nietzke	9/30/2023	-\$223.04
101-1	MVCA PNC Operating 5013	9/7/2023	17690	Katlyn M McCall	9/30/2023	-\$290.14
101-1	MVCA PNC Operating 5013	9/7/2023	17691	Kaylee Jaksa	9/30/2023	-\$148.89
101-1	MVCA PNC Operating 5013	9/7/2023	17692	Kimberly J Gattari	9/30/2023	-\$326.30
101-1	MVCA PNC Operating 5013	9/7/2023	17693	Kimberly L VandenBerg	9/30/2023	-\$1,075.56
101-1	MVCA PNC Operating 5013	9/7/2023	17694	Kirsten R Brown	9/30/2023	-\$245.14
101-1	MVCA PNC Operating 5013	9/7/2023	17695	Kristina A Nefstead	9/30/2023	-\$817.98
101-1	MVCA PNC Operating 5013	9/7/2023	17696	Lahryn E Spencer	9/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	9/7/2023	17697	Lauri Alexander	9/30/2023	-\$281.59
101-1	MVCA PNC Operating 5013	9/7/2023	17698	Leoni Jones	9/30/2023	-\$279.76
101-1	MVCA PNC Operating 5013	9/7/2023	17699	Linda T Cilla-Cooper	9/30/2023	-\$607.98
101-1	MVCA PNC Operating 5013	9/7/2023	17700	Linsey Miller	9/30/2023	-\$158.51
101-1	MVCA PNC Operating 5013	9/7/2023	17701	Lisa R Faulkner	9/30/2023	-\$412.10
101-1	MVCA PNC Operating 5013	9/7/2023	17702	Lisa Rockwell	9/30/2023	-\$338.87
101-1	MVCA PNC Operating 5013	9/7/2023	17703	Loannie O Houston	9/30/2023	-\$267.81
101-1	MVCA PNC Operating 5013	9/7/2023	17704	Mackenzie J Morse	9/30/2023	-\$588.10

101-1	MVCA PNC Operating 5013	9/7/2023	17705	Madison L Hill	9/30/2023	-\$301.61
101-1	MVCA PNC Operating 5013	9/7/2023	17706	Margaret W O'Neill	9/30/2023	-\$66.00
101-1	MVCA PNC Operating 5013	9/7/2023	17707	Marie Prainito	9/30/2023	-\$1,231.68
101-1	MVCA PNC Operating 5013	9/7/2023	17708	Martha M Gilmore	9/30/2023	-\$1,229.21
101-1	MVCA PNC Operating 5013	9/7/2023	17709	Mary E Race	9/30/2023	-\$309.60
101-1	MVCA PNC Operating 5013	9/7/2023	17710	Megan E Trost	9/30/2023	-\$395.40
101-1	MVCA PNC Operating 5013	9/7/2023	17711	Megan Michaels	10/31/2023	-\$429.34
101-1	MVCA PNC Operating 5013	9/7/2023	17712	Meggin Rice	9/30/2023	-\$160.60
101-1	MVCA PNC Operating 5013	9/7/2023	17713	Melissa Martir	10/31/2023	-\$524.41
101-1	MVCA PNC Operating 5013	9/7/2023	17714	Melissa S Anderson	9/30/2023	-\$647.84
101-1	MVCA PNC Operating 5013	9/7/2023	17715	Michael P Norton	9/30/2023	-\$345.62
101-1	MVCA PNC Operating 5013	9/7/2023	17716	Minda S DeHaven	9/30/2023	-\$119.20
101-1	MVCA PNC Operating 5013	9/7/2023	17717	Miranda Kroll	9/30/2023	-\$424.33
101-1	MVCA PNC Operating 5013	9/7/2023	17718	Nicate Ferrill	3/31/2024	-\$349.89
101-1	MVCA PNC Operating 5013	9/7/2023	17719	Nicole Yaney	9/30/2023	-\$332.92
101-1	MVCA PNC Operating 5013	9/7/2023	17720	Oliver A Small	9/30/2023	-\$226.40
101-1	MVCA PNC Operating 5013	9/7/2023	17721	Rachel M Blanchard	9/30/2023	-\$222.07
101-1	MVCA PNC Operating 5013	9/7/2023	17722	Rebecca A Osborn	9/30/2023	-\$119.08
101-1	MVCA PNC Operating 5013	9/7/2023	17723	Rebecca R Karpinski	9/30/2023	-\$621.72
101-1	MVCA PNC Operating 5013	9/7/2023	17724	Robin J Sones	9/30/2023	-\$108.74
101-1	MVCA PNC Operating 5013	9/7/2023	17725	Roxanne Johnson	9/30/2023	-\$286.06
101-1	MVCA PNC Operating 5013	9/7/2023	17726	Sarah E Touchett	9/30/2023	-\$894.53
101-1	MVCA PNC Operating 5013	9/7/2023	17727	Shannon Mueller	9/30/2023	-\$265.65
101-1	MVCA PNC Operating 5013	9/7/2023	17728	Silvia A Lowder	9/30/2023	-\$95.48
101-1	MVCA PNC Operating 5013	9/7/2023	17729	Skylar D Everest	9/30/2023	-\$298.21
101-1	MVCA PNC Operating 5013	9/7/2023	17730	Stacey I Wolak	9/30/2023	-\$313.63
101-1	MVCA PNC Operating 5013	9/7/2023	17731	Stacey M Perkey	9/30/2023	-\$217.20
101-1	MVCA PNC Operating 5013	9/7/2023	17732	Stacy A Tubbs	9/30/2023	-\$375.29
101-1	MVCA PNC Operating 5013	9/7/2023	17733	Stacy Kolassa	9/30/2023	-\$520.41
101-1	MVCA PNC Operating 5013	9/7/2023	17734	Stephanie A Greydanus	9/30/2023	-\$447.64
101-1	MVCA PNC Operating 5013	9/7/2023	17735	Stephanie Kramer	9/30/2023	-\$594.66
101-1	MVCA PNC Operating 5013	9/7/2023	17736	Susan Salisbury-LeVasseur	9/30/2023	-\$630.85
101-1	MVCA PNC Operating 5013	9/7/2023	17737	Sydney Hornkohl	10/31/2023	-\$272.86
101-1	MVCA PNC Operating 5013	9/7/2023	17738	Tammy A Kneviit	9/30/2023	-\$319.10
101-1	MVCA PNC Operating 5013	9/7/2023	17739	Tania Kazanjian	9/30/2023	-\$234.01
101-1	MVCA PNC Operating 5013	9/7/2023	17740	Tara M Elfakir	9/30/2023	-\$255.71
101-1	MVCA PNC Operating 5013	9/7/2023	17741	Valencia A Walton	9/30/2023	-\$470.31
101-1	MVCA PNC Operating 5013	9/7/2023	17742	Vanessa Fabbri	9/30/2023	-\$487.72
101-1	MVCA PNC Operating 5013	9/7/2023	17743	Victoria DenOuden	9/30/2023	-\$291.27
101-1	MVCA PNC Operating 5013	9/7/2023	17744	DEVON HEALTH CARE GROUP, LLC	10/31/2023	-\$2,394.72
101-1	MVCA PNC Operating 5013	9/7/2023	17745	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$4,284.18
101-1	MVCA PNC Operating 5013	9/14/2023	17746	5910 Tahoe LLC (Michigan)	10/31/2023	-\$8,870.55
101-1	MVCA PNC Operating 5013	9/14/2023	17747	AMAZON CAPITAL SERVICES, INC.(Michigan)	10/31/2023	-\$4,036.30
101-1	MVCA PNC Operating 5013	9/14/2023	17748	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	9/30/2023	-\$975.00
101-1	MVCA PNC Operating 5013	9/14/2023	17749	DENG AJAK JONGKUC (MICHIGAN)	9/30/2023	-\$1,500.00
101-1	MVCA PNC Operating 5013	9/14/2023	17750	EDUSTAFF LLC(Michigan)	10/31/2023	-\$3,096.10
101-1	MVCA PNC Operating 5013	9/14/2023	17751	GREGORY A FOLEY (MICHIGAN)	11/30/2023	-\$23.11
101-1	MVCA PNC Operating 5013	9/14/2023	17752	K12 MANAGEMENT INC	9/30/2023	-\$950,190.50
101-1	MVCA PNC Operating 5013	9/14/2023	17753	KAREN TZANETOPOULOS DBA LEARNING TO FULL POTENTIAL LLC (MICHIGAN)	10/31/2023	-\$6,190.00
101-1	MVCA PNC Operating 5013	9/14/2023	17754	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	9/30/2023	-\$700.00
101-1	MVCA PNC Operating 5013	9/14/2023	17755	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	9/30/2023	-\$847.50
101-1	MVCA PNC Operating 5013	9/14/2023	17756	MICHIGAN OFFICE SOLUTIONS	9/30/2023	-\$533.89
101-1	MVCA PNC Operating 5013	9/14/2023	17757	MICHIGAN STATE UNIVERSITY (MICHIGAN)	9/30/2023	-\$1,740.00
101-1	MVCA PNC Operating 5013	9/14/2023	17758	N2Y LLC..	9/30/2023	-\$1,596.00
101-1	MVCA PNC Operating 5013	9/14/2023	17759	National Center For Youth Issues(Michigan)	9/30/2023	-\$735.00
101-1	MVCA PNC Operating 5013	9/14/2023	17760	SPORTINGU, LLC	10/31/2023	-\$2,492.96
101-1	MVCA PNC Operating 5013	9/14/2023	17761	Successful Innovations	9/30/2023	-\$750.00
101-1	MVCA PNC Operating 5013	9/14/2023	17762	THE NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS INC	9/30/2023	-\$1,151.26
101-1	MVCA PNC Operating 5013	9/14/2023	17763	THE WINDSOR CENTER	9/30/2023	-\$150.00
101-1	MVCA PNC Operating 5013	9/14/2023	17764	THERAPY SOURCE, INC..	10/31/2023	-\$6,097.82
101-1	MVCA PNC Operating 5013	9/14/2023	17765	UPS.	9/30/2023	-\$112.11
101-1	MVCA PNC Operating 5013	9/14/2023	17766	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$31,675.90
101-1	MVCA PNC Operating 5013	9/14/2023	17767	WALDENWOODS FAMILY RECREATION RESORT LLC (MICHIGAN)	9/30/2023	-\$407.24
101-1	MVCA PNC Operating 5013	9/14/2023	17768	Amelia Noble	9/30/2023	-\$207.50
101-1	MVCA PNC Operating 5013	9/14/2023	17769	Brandie L Cupp	9/30/2023	-\$66.00
101-1	MVCA PNC Operating 5013	9/14/2023	17770	Cheryl L Irvin	9/30/2023	-\$100.00
101-1	MVCA PNC Operating 5013	9/14/2023	17771	Colleen E Carrie	9/30/2023	-\$334.23
101-1	MVCA PNC Operating 5013	9/14/2023	17772	Elizabeth Kohart	9/30/2023	-\$687.70
101-1	MVCA PNC Operating 5013	9/14/2023	17773	Emily N Kroodsma	9/30/2023	-\$299.74
101-1	MVCA PNC Operating 5013	9/14/2023	17774	Heather M Shue	9/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	9/14/2023	17775	Jessica S Albrecht	9/30/2023	-\$192.24
101-1	MVCA PNC Operating 5013	9/14/2023	17776	Julie C Maxey	9/30/2023	-\$193.65
101-1	MVCA PNC Operating 5013	9/14/2023	17777	Justin T Malama	9/30/2023	-\$464.17
101-1	MVCA PNC Operating 5013	9/14/2023	17778	Kaitlyn M Bigelow	9/30/2023	-\$356.69
101-1	MVCA PNC Operating 5013	9/14/2023	17779	Kari E Greer	10/31/2023	-\$350.38
101-1	MVCA PNC Operating 5013	9/14/2023	17780	Kimberley S Pharmer	9/30/2023	-\$275.58
101-1	MVCA PNC Operating 5013	9/14/2023	17781	Kristin S Miller	9/30/2023	-\$403.15
101-1	MVCA PNC Operating 5013	9/14/2023	17782	Lahryn E Spencer	9/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	9/14/2023	17783	Laura A Brown	9/30/2023	-\$402.45
101-1	MVCA PNC Operating 5013	9/14/2023	17784	Laura M Sawicki	9/30/2023	-\$315.34
101-1	MVCA PNC Operating 5013	9/14/2023	17785	Marie Prainito	9/30/2023	-\$85.02
101-1	MVCA PNC Operating 5013	9/14/2023	17786	Rachel Forgo	10/31/2023	-\$1,805.71
101-1	MVCA PNC Operating 5013	9/14/2023	17787	Rebecca A Bach	9/30/2023	-\$278.65
101-1	MVCA PNC Operating 5013	9/14/2023	17788	Sara D Stewart	9/30/2023	-\$68.25
101-1	MVCA PNC Operating 5013	9/14/2023	17789	Sheri L Meloche	9/30/2023	-\$271.76
101-1	MVCA PNC Operating 5013	9/14/2023	17790	Stephanie S Max	9/30/2023	-\$311.41
101-1	MVCA PNC Operating 5013	9/14/2023	17791	Sydney Davidson	9/30/2023	-\$231.87
101-1	MVCA PNC Operating 5013	9/14/2023	17792	Toni S Thompson	9/30/2023	-\$58.69
101-1	MVCA PNC Operating 5013	9/21/2023	17793	AMAZON CAPITAL SERVICES, INC.(Michigan)	9/30/2023	-\$893.50
101-1	MVCA PNC Operating 5013	9/21/2023	17794	CERTIFIED LANGUAGES LLC	9/30/2023	-\$243.60
101-1	MVCA PNC Operating 5013	9/21/2023	17795	COMCAST - FOR OFFICE	10/31/2023	-\$215.74
101-1	MVCA PNC Operating 5013	9/21/2023	17796	COMM CORE.	10/31/2023	-\$7,579.46
101-1	MVCA PNC Operating 5013	9/21/2023	17797	GRADUATION INC D/B/A THE GRADUATION PLACE	10/31/2023	-\$2,910.00
101-1	MVCA PNC Operating 5013	9/21/2023	17798	NATIONAL COUNCIL OF TEACHERS OF ENGLISH (MICHIGAN)	10/31/2023	-\$659.00
101-1	MVCA PNC Operating 5013	9/21/2023	17799	THERAPY SOURCE, INC..	9/30/2023	-\$555.36
101-1	MVCA PNC Operating 5013	9/21/2023	17800	UPS.	9/30/2023	-\$43.93
101-1	MVCA PNC Operating 5013	9/21/2023	17801	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$4,284.18
101-1	MVCA PNC Operating 5013	9/21/2023	17802	YEO & YEO PC (MICHIGAN)	10/31/2023	-\$15,000.00

101-1	MVCA PNC Operating 5013	9/21/2023	17803	Amy Anderson	10/31/2023	-\$331.60
101-1	MVCA PNC Operating 5013	9/21/2023	17804	Amy L Cooper	9/30/2023	-\$627.37
101-1	MVCA PNC Operating 5013	9/21/2023	17805	Ashley M Vandenburg	9/30/2023	-\$34.99
101-1	MVCA PNC Operating 5013	9/21/2023	17806	Breanne E Edmonds	9/30/2023	-\$300.00
101-1	MVCA PNC Operating 5013	9/21/2023	17807	Brenda L Wilkey	9/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	9/21/2023	17808	Brent E Keller	9/30/2023	-\$100.00
101-1	MVCA PNC Operating 5013	9/21/2023	17809	Carrie L Weingartz	9/30/2023	-\$90.89
101-1	MVCA PNC Operating 5013	9/21/2023	17810	Colleen M Kayl	9/30/2023	-\$767.10
101-1	MVCA PNC Operating 5013	9/21/2023	17811	Della C Topouzian	9/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	9/21/2023	17812	Grace A Brown	10/31/2023	-\$335.78
101-1	MVCA PNC Operating 5013	9/21/2023	17813	Gregory S Smith	9/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	9/21/2023	17814	Hillary E Rose	9/30/2023	-\$299.24
101-1	MVCA PNC Operating 5013	9/21/2023	17815	Joanna M Kinel	9/30/2023	-\$199.94
101-1	MVCA PNC Operating 5013	9/21/2023	17816	Johannetta Ricks	10/31/2023	-\$504.13
101-1	MVCA PNC Operating 5013	9/21/2023	17817	Jonah A Lane-Moore	9/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	9/21/2023	17818	June Cohen	10/31/2023	-\$147.76
101-1	MVCA PNC Operating 5013	9/21/2023	17819	Katlyn M McCall	9/30/2023	-\$149.97
101-1	MVCA PNC Operating 5013	9/21/2023	17820	Linda T Cilla-Cooper	10/31/2023	-\$341.45
101-1	MVCA PNC Operating 5013	9/21/2023	17821	Lindsey M Wiegand	10/31/2023	-\$192.56
101-1	MVCA PNC Operating 5013	9/21/2023	17822	Margaret W O'Neill	9/30/2023	-\$303.61
101-1	MVCA PNC Operating 5013	9/21/2023	17823	Megan Michaels	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	9/21/2023	17824	Meggin Rice	9/30/2023	-\$164.98
101-1	MVCA PNC Operating 5013	9/21/2023	17825	Melissa Martir	10/31/2023	-\$161.98
101-1	MVCA PNC Operating 5013	9/21/2023	17826	Melissa S Anderson	9/30/2023	-\$571.90
101-1	MVCA PNC Operating 5013	9/21/2023	17827	Michael B Scheel	9/30/2023	-\$248.23
101-1	MVCA PNC Operating 5013	9/21/2023	17828	Minda S DeHaven	9/30/2023	-\$179.98
101-1	MVCA PNC Operating 5013	9/21/2023	17829	Rebecca R Karpinski	9/30/2023	-\$164.09
101-1	MVCA PNC Operating 5013	9/21/2023	17830	Sarah E Touchett	9/30/2023	-\$100.00
101-1	MVCA PNC Operating 5013	9/21/2023	17831	Susan M Stephens	9/30/2023	-\$311.72
101-1	MVCA PNC Operating 5013	9/21/2023	17832	Tammy A Knevit	10/31/2023	-\$81.42
101-1	MVCA PNC Operating 5013	10/1/2023	17833	DEVON HEALTH CARE GROUP, LLC	10/31/2023	-\$1,759.87
101-1	MVCA PNC Operating 5013	10/1/2023	17834	EDUSTAFF LLC(Michigan)	11/30/2023	-\$4,793.02
101-1	MVCA PNC Operating 5013	10/1/2023	17835	LESA DEBORDE (MICHIGAN)	10/31/2023	-\$73.00
101-1	MVCA PNC Operating 5013	10/1/2023	17836	MARVA FOSTER	10/31/2023	-\$453.31
101-1	MVCA PNC Operating 5013	10/1/2023	17837	MOBYMAX EDUCATION, LLC	11/30/2023	-\$3,039.00
101-1	MVCA PNC Operating 5013	10/1/2023	17838	TTF Solutions LLC /dba Sunbelt Staffing LLC	10/31/2023	-\$1,560.00
101-1	MVCA PNC Operating 5013	10/1/2023	17839	UPS.	10/31/2023	-\$11.67
101-1	MVCA PNC Operating 5013	10/1/2023	17840	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$1,148.88
101-1	MVCA PNC Operating 5013	10/1/2023	17841	Aimee Jamison	10/31/2023	-\$185.24
101-1	MVCA PNC Operating 5013	10/1/2023	17842	Aislynn Earley	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17843	Allison Frey	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17844	Amanda L Coughlin	10/31/2023	-\$189.32
101-1	MVCA PNC Operating 5013	10/1/2023	17845	Amela K Redzic	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17846	Aubrie A Kuryvial	10/31/2023	-\$160.14
101-1	MVCA PNC Operating 5013	10/1/2023	17847	Bridgette L Weaver	10/31/2023	-\$185.15
101-1	MVCA PNC Operating 5013	10/1/2023	17848	Brittany L Kiser	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17849	Candi A Jones	10/31/2023	-\$180.00
101-1	MVCA PNC Operating 5013	10/1/2023	17850	Carlie Snider	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17851	Carrie J Schultz	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17852	Carrie L Weingartz	10/31/2023	-\$90.89
101-1	MVCA PNC Operating 5013	10/1/2023	17853	Chelsea Duhaime	10/31/2023	-\$250.50
101-1	MVCA PNC Operating 5013	10/1/2023	17854	Christine A Butler	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17855	Colleen M Kayl	10/31/2023	-\$300.00
101-1	MVCA PNC Operating 5013	10/1/2023	17856	Danielle M Amo	10/31/2023	-\$152.00
101-1	MVCA PNC Operating 5013	10/1/2023	17857	David W Krause	10/31/2023	-\$365.10
101-1	MVCA PNC Operating 5013	10/1/2023	17858	Debra S Noble	10/31/2023	-\$95.88
101-1	MVCA PNC Operating 5013	10/1/2023	17859	Devon L Stiebe	10/31/2023	-\$92.11
101-1	MVCA PNC Operating 5013	10/1/2023	17860	Elizabeth G Turgeon	10/31/2023	-\$190.00
101-1	MVCA PNC Operating 5013	10/1/2023	17861	Elizabeth Kohart	10/31/2023	-\$144.98
101-1	MVCA PNC Operating 5013	10/1/2023	17862	Emily N Stefanich	10/31/2023	-\$160.46
101-1	MVCA PNC Operating 5013	10/1/2023	17863	Gayle L Korhorn	10/31/2023	-\$166.68
101-1	MVCA PNC Operating 5013	10/1/2023	17864	Heather L Walker	10/31/2023	-\$130.00
101-1	MVCA PNC Operating 5013	10/1/2023	17865	Heidi A Gray	10/31/2023	-\$132.00
101-1	MVCA PNC Operating 5013	10/1/2023	17866	James H Schenck	10/31/2023	-\$497.00
101-1	MVCA PNC Operating 5013	10/1/2023	17867	Jenica M Evely	10/31/2023	-\$446.56
101-1	MVCA PNC Operating 5013	10/1/2023	17868	Jennifer Halla	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17869	Jessica Raupp	11/30/2023	-\$194.00
101-1	MVCA PNC Operating 5013	10/1/2023	17870	John P Guthrie	12/31/2023	-\$296.90
101-1	MVCA PNC Operating 5013	10/1/2023	17871	Jonathan E Simmons	10/31/2023	-\$159.98
101-1	MVCA PNC Operating 5013	10/1/2023	17872	Kevin L Stephens	11/30/2023	-\$227.47
101-1	MVCA PNC Operating 5013	10/1/2023	17873	Kimberley S Pharmer	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17874	Kimberly L VandenBerg	10/31/2023	-\$180.00
101-1	MVCA PNC Operating 5013	10/1/2023	17875	Kinda Clark	10/31/2023	-\$160.00
101-1	MVCA PNC Operating 5013	10/1/2023	17876	Lindsey M Gillespie	10/31/2023	-\$284.97
101-1	MVCA PNC Operating 5013	10/1/2023	17877	Linsey Miller	10/31/2023	-\$314.73
101-1	MVCA PNC Operating 5013	10/1/2023	17878	Loannie O Houston	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17879	Mackenzie J Morse	10/31/2023	-\$199.98
101-1	MVCA PNC Operating 5013	10/1/2023	17880	Marianne Marzolla	10/31/2023	-\$159.98
101-1	MVCA PNC Operating 5013	10/1/2023	17881	Mary E Race	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17882	Megan E Trost	10/31/2023	-\$144.00
101-1	MVCA PNC Operating 5013	10/1/2023	17883	Morgan A Ryskamp	10/31/2023	-\$206.71
101-1	MVCA PNC Operating 5013	10/1/2023	17884	Nicole Yaney	10/31/2023	-\$374.72
101-1	MVCA PNC Operating 5013	10/1/2023	17885	Oliver A Small	10/31/2023	-\$162.56
101-1	MVCA PNC Operating 5013	10/1/2023	17886	Rebecca A Bach	10/31/2023	-\$199.99
101-1	MVCA PNC Operating 5013	10/1/2023	17887	Roxanne Johnson	10/31/2023	-\$149.97
101-1	MVCA PNC Operating 5013	10/1/2023	17888	Sarah E Touchett	10/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	10/1/2023	17889	Sheri L Meloche	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17890	Stacey M Perkey	10/31/2023	-\$170.48
101-1	MVCA PNC Operating 5013	10/1/2023	17891	Stephanie A Greydanus	10/31/2023	-\$109.98
101-1	MVCA PNC Operating 5013	10/1/2023	17892	Stephanie S Max	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17893	Susan Salisbury-LeVasseur	10/31/2023	-\$154.00
101-1	MVCA PNC Operating 5013	10/1/2023	17894	Tania Kazanjian	10/31/2023	-\$228.16
101-1	MVCA PNC Operating 5013	10/1/2023	17895	Tara M Elfakir	10/31/2023	-\$161.77
101-1	MVCA PNC Operating 5013	10/1/2023	17896	Toni S Thompson	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/1/2023	17897	Valencia A Walton	10/31/2023	-\$30.00
101-1	MVCA PNC Operating 5013	10/5/2023	17898	VERIZON WIRELESS	10/31/2023	-\$3,624.42
101-1	MVCA PNC Operating 5013	10/5/2023	17899	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	10/31/2023	-\$3,400.54
101-1	MVCA PNC Operating 5013	10/5/2023	17900	TTF Solutions LLC /dba Sunbelt Staffing LLC	10/31/2023	-\$3,185.00

101-1	MVCA PNC Operating 5013	10/5/2023	17901	BLAKE'S ORCHARD INC (MICHIGAN)	10/31/2023	-\$3,000.00
101-1	MVCA PNC Operating 5013	10/5/2023	17902	AMAZON CAPITAL SERVICES, INC.(Michigan)	11/30/2023	-\$3,460.14
101-1	MVCA PNC Operating 5013	10/5/2023	17903	Zoom Video Communication, Inc.(Michigan)	11/30/2023	-\$2,754.00
101-1	MVCA PNC Operating 5013	10/5/2023	17904	THERAPY SOURCE, INC..	10/31/2023	-\$2,592.66
101-1	MVCA PNC Operating 5013	10/5/2023	17905	INSTITUTE FOR MULTI SENSORY EDUCATION	10/31/2023	-\$2,350.00
101-1	MVCA PNC Operating 5013	10/5/2023	17906	CLARK HILL PUBLIC STRATEGIES LLC	10/31/2023	-\$1,386.50
101-1	MVCA PNC Operating 5013	10/5/2023	17907	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$950.16
101-1	MVCA PNC Operating 5013	10/5/2023	17908	MASSP	11/30/2023	-\$875.00
101-1	MVCA PNC Operating 5013	10/5/2023	17909	Renee Kunitzer	11/30/2023	-\$586.79
101-1	MVCA PNC Operating 5013	10/5/2023	17910	Rebekah D Birdsell	10/31/2023	-\$590.53
101-1	MVCA PNC Operating 5013	10/5/2023	17911	Gayle L Korhorn	10/31/2023	-\$372.59
101-1	MVCA PNC Operating 5013	10/5/2023	17912	Maha Al-Barazi	10/31/2023	-\$454.29
101-1	MVCA PNC Operating 5013	10/5/2023	17913	Amy L Cooper	10/31/2023	-\$259.96
101-1	MVCA PNC Operating 5013	10/5/2023	17914	Skylar D Everest	10/31/2023	-\$374.85
101-1	MVCA PNC Operating 5013	10/5/2023	17915	Carrie L Weingartz	10/31/2023	-\$254.14
101-1	MVCA PNC Operating 5013	10/5/2023	17916	Jessica Laug	10/31/2023	-\$333.42
101-1	MVCA PNC Operating 5013	10/5/2023	17917	Heather A Carter	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/5/2023	17918	Tania Kazanjian	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/5/2023	17919	BreYanna D Chism	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/5/2023	17920	Susan Salisbury-LeVasseur	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/5/2023	17921	Brittany Smith	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/5/2023	17922	Melonie E Porubsky	10/31/2023	-\$198.63
101-1	MVCA PNC Operating 5013	10/5/2023	17923	Corey Melendez	10/31/2023	-\$190.00
101-1	MVCA PNC Operating 5013	10/5/2023	17924	UPS.	10/31/2023	-\$180.22
101-1	MVCA PNC Operating 5013	10/5/2023	17925	Melissa M Tackitt	10/31/2023	-\$174.98
101-1	MVCA PNC Operating 5013	10/5/2023	17926	Dawnali S Bailey	10/31/2023	-\$273.48
101-1	MVCA PNC Operating 5013	10/5/2023	17927	Kaitlyn Collar	10/31/2023	-\$170.82
101-1	MVCA PNC Operating 5013	10/5/2023	17928	Rebecca A Osborn	10/31/2023	-\$269.23
101-1	MVCA PNC Operating 5013	10/5/2023	17929	Victoria DenOuden	10/31/2023	-\$149.96
101-1	MVCA PNC Operating 5013	10/5/2023	17930	Courtney Howard	10/31/2023	-\$138.90
101-1	MVCA PNC Operating 5013	10/5/2023	17931	Nicate Ferrill	12/31/2023	-\$131.66
101-1	MVCA PNC Operating 5013	10/5/2023	17932	Vanessa Fabbri	10/31/2023	-\$130.79
101-1	MVCA PNC Operating 5013	10/5/2023	17933	Sydney Hornkohl	10/31/2023	-\$109.98
101-1	MVCA PNC Operating 5013	10/5/2023	17934	James E Cherry	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/5/2023	17935	Jessica S Albrecht	10/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	10/5/2023	17936	Angela B Furton	10/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	10/5/2023	17937	Kristina A Nefstead	10/31/2023	-\$99.98
101-1	MVCA PNC Operating 5013	10/5/2023	17938	Veronica G Tait	10/31/2023	-\$169.98
101-1	MVCA PNC Operating 5013	10/5/2023	17939	Devon L Stiebe	10/31/2023	-\$69.98
101-1	MVCA PNC Operating 5013	10/5/2023	17940	Amy E Crane	10/31/2023	-\$68.23
101-1	MVCA PNC Operating 5013	10/5/2023	17941	Melissa S Anderson	10/31/2023	-\$49.48
101-1	MVCA PNC Operating 5013	10/12/2023	17942	K12 MANAGEMENT INC	10/31/2023	-\$3,126,349.53
101-1	MVCA PNC Operating 5013	10/12/2023	17943	K12 MANAGEMENT INC	10/31/2023	-\$85,360.00
101-1	MVCA PNC Operating 5013	10/12/2023	17944	5910 Tahoe LLC (Michigan)	11/30/2023	-\$9,205.62
101-1	MVCA PNC Operating 5013	10/12/2023	17945	TTF Solutions LLC /dba Sunbelt Staffing LLC	10/31/2023	-\$6,435.00
101-1	MVCA PNC Operating 5013	10/12/2023	17946	FREDERICK P STERN DBA STERN MATH LLC (MICHIGAN)	11/30/2023	-\$6,198.39
101-1	MVCA PNC Operating 5013	10/12/2023	17947	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$5,891.81
101-1	MVCA PNC Operating 5013	10/12/2023	17948	EDUSTAFF LLC(Michigan)	11/30/2023	-\$3,108.28
101-1	MVCA PNC Operating 5013	10/12/2023	17949	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	10/31/2023	-\$1,725.00
101-1	MVCA PNC Operating 5013	10/12/2023	17950	MARVA FOSTER	10/31/2023	-\$2,090.96
101-1	MVCA PNC Operating 5013	10/12/2023	17951	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	10/31/2023	-\$1,494.66
101-1	MVCA PNC Operating 5013	10/12/2023	17952	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	10/31/2023	-\$700.00
101-1	MVCA PNC Operating 5013	10/12/2023	17953	MICHIGAN OFFICE SOLUTIONS	10/31/2023	-\$613.11
101-1	MVCA PNC Operating 5013	10/12/2023	17954	Anne Marie Butzu	10/31/2023	-\$700.36
101-1	MVCA PNC Operating 5013	10/12/2023	17955	Rebecca L Root	10/31/2023	-\$616.27
101-1	MVCA PNC Operating 5013	10/12/2023	17956	Kimberly J Gattari	10/31/2023	-\$300.00
101-1	MVCA PNC Operating 5013	10/12/2023	17957	Lauri Alexander	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/12/2023	17958	Hollie K Brabbs	11/30/2023	-\$193.90
101-1	MVCA PNC Operating 5013	10/12/2023	17959	Lisa R Faulkner	10/31/2023	-\$190.00
101-1	MVCA PNC Operating 5013	10/12/2023	17960	Jenica M Evely	11/30/2023	-\$164.00
101-1	MVCA PNC Operating 5013	10/12/2023	17961	Maha Al-Barazi	10/31/2023	-\$137.15
101-1	MVCA PNC Operating 5013	10/12/2023	17962	Rachel Forgo	10/31/2023	-\$130.56
101-1	MVCA PNC Operating 5013	10/12/2023	17963	Jason Woodard	10/31/2023	-\$129.90
101-1	MVCA PNC Operating 5013	10/12/2023	17964	Melissa S Anderson	10/31/2023	-\$173.69
101-1	MVCA PNC Operating 5013	10/12/2023	17965	Katherine L Nietzke	10/31/2023	-\$195.19
101-1	MVCA PNC Operating 5013	10/12/2023	17966	Kimberly L VandenBerg	2/29/2024	-\$99.00
101-1	MVCA PNC Operating 5013	10/12/2023	17967	Jennifer Halla	10/31/2023	-\$99.00
101-1	MVCA PNC Operating 5013	10/12/2023	17968	GORDON WATER SYSTEMS(Michigan)	10/31/2023	-\$42.59
101-1	MVCA PNC Operating 5013	10/12/2023	17969	RAPID SHRED, LLC	10/31/2023	-\$40.00
101-1	MVCA PNC Operating 5013	10/12/2023	17970	UPS.	10/31/2023	-\$18.96
101-1	MVCA PNC Operating 5013	10/19/2023	17971	K12 MANAGEMENT INC	10/31/2023	-\$3,211,709.53
101-1	MVCA PNC Operating 5013	10/19/2023	17972	AMAZON CAPITAL SERVICES, INC.(Michigan)	10/31/2023	-\$198.35
101-1	MVCA PNC Operating 5013	10/19/2023	17973	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	10/31/2023	-\$975.00
101-1	MVCA PNC Operating 5013	10/19/2023	17974	CERTIFIED LANGUAGES LLC	10/31/2023	-\$158.85
101-1	MVCA PNC Operating 5013	10/19/2023	17975	COMM CORE.	10/31/2023	-\$7,905.97
101-1	MVCA PNC Operating 5013	10/19/2023	17976	ST. CLAIR COUNTY COMMUNITY COLLEGE	11/30/2023	-\$3,195.00
101-1	MVCA PNC Operating 5013	10/19/2023	17977	THERAPY SOURCE, INC..	10/31/2023	-\$8,091.81
101-1	MVCA PNC Operating 5013	10/19/2023	17978	TTF Solutions LLC /dba Sunbelt Staffing LLC	10/31/2023	-\$7,475.00
101-1	MVCA PNC Operating 5013	10/19/2023	17979	VERIZON	10/31/2023	-\$6,408.98
101-1	MVCA PNC Operating 5013	10/19/2023	17980	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	10/31/2023	-\$2,795.10
101-1	MVCA PNC Operating 5013	10/19/2023	17981	YEO & YEO PC (MICHIGAN)	10/31/2023	-\$12,500.00
101-1	MVCA PNC Operating 5013	10/19/2023	17982	Amber M Lester	10/31/2023	-\$269.97
101-1	MVCA PNC Operating 5013	10/19/2023	17983	Amelia Noble	10/31/2023	-\$113.15
101-1	MVCA PNC Operating 5013	10/19/2023	17984	Amy Anderson	10/31/2023	-\$215.19
101-1	MVCA PNC Operating 5013	10/19/2023	17985	Angela D Hammer	10/31/2023	-\$818.63
101-1	MVCA PNC Operating 5013	10/19/2023	17986	Carrie L Weingartz	10/31/2023	-\$82.83
101-1	MVCA PNC Operating 5013	10/19/2023	17987	Chelsea Duhaime	10/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	10/19/2023	17988	Colleen E Carrie	10/31/2023	-\$130.00
101-1	MVCA PNC Operating 5013	10/19/2023	17989	Emily N Koodsma	10/31/2023	-\$180.06
101-1	MVCA PNC Operating 5013	10/19/2023	17990	Heather L Walker	10/31/2023	-\$295.28
101-1	MVCA PNC Operating 5013	10/19/2023	17991	Holly M VanStrien	10/31/2023	-\$184.45
101-1	MVCA PNC Operating 5013	10/19/2023	17992	Jean Crayne	10/31/2023	-\$422.41
101-1	MVCA PNC Operating 5013	10/19/2023	17993	Joanna M Kinel	10/31/2023	-\$168.47
101-1	MVCA PNC Operating 5013	10/19/2023	17994	John P Guthrie	12/31/2023	-\$140.00
101-1	MVCA PNC Operating 5013	10/19/2023	17995	Jonathan D Horton	11/30/2023	-\$299.97
101-1	MVCA PNC Operating 5013	10/19/2023	17996	Julie C Maxey	10/31/2023	-\$174.98
101-1	MVCA PNC Operating 5013	10/19/2023	17997	Kaitlyn M Bigelow	10/31/2023	-\$156.84
101-1	MVCA PNC Operating 5013	10/19/2023	17998	Kari E Greer	10/31/2023	-\$144.00

101-1	MVCA PNC Operating 5013	10/19/2023	17999	Laura A Brown	10/31/2023	-\$199.98
101-1	MVCA PNC Operating 5013	10/19/2023	18000	Laura M Sawicki	10/31/2023	-\$120.00
101-1	MVCA PNC Operating 5013	10/19/2023	18001	Leoni Jones	10/31/2023	-\$105.00
101-1	MVCA PNC Operating 5013	10/19/2023	18002	Lindsey M Wiegand	12/31/2023	-\$119.98
101-1	MVCA PNC Operating 5013	10/19/2023	18003	Lisa Rockwell	11/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/19/2023	18004	Marie Prainito	10/31/2023	-\$85.02
101-1	MVCA PNC Operating 5013	10/19/2023	18005	Maureen P Skayhan Dutra	11/30/2023	-\$319.65
101-1	MVCA PNC Operating 5013	10/19/2023	18006	Melissa S Anderson	10/31/2023	-\$406.57
101-1	MVCA PNC Operating 5013	10/19/2023	18007	Morgan A Ryskamp	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/19/2023	18008	Ramona M Cotton	10/31/2023	-\$343.62
101-1	MVCA PNC Operating 5013	10/19/2023	18009	Sara D Stewart	10/31/2023	-\$200.00
101-1	MVCA PNC Operating 5013	10/19/2023	18010	Sarah E Touchett	10/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	10/19/2023	18011	Sharon S Eretz	11/30/2023	-\$160.46
101-1	MVCA PNC Operating 5013	10/19/2023	18012	Stephanie Kramer	10/31/2023	-\$296.79
101-1	MVCA PNC Operating 5013	10/19/2023	18013	Sydney Davidson	10/31/2023	-\$188.84
101-1	MVCA PNC Operating 5013	10/19/2023	18014	Trina S Streling	11/30/2023	-\$294.81
101-1	MVCA PNC Operating 5013	10/26/2023	18015	AARON WALKER	11/30/2023	-\$440.80
101-1	MVCA PNC Operating 5013	10/26/2023	18016	AMAZON CAPITAL SERVICES, INC.(Michigan)	11/30/2023	-\$1,259.85
101-1	MVCA PNC Operating 5013	10/26/2023	18017	AMPLIFY EDUCATION INC.	12/31/2023	-\$14,155.00
101-1	MVCA PNC Operating 5013	10/26/2023	18018	CLARK HILL PUBLIC STRATEGIES LLC	11/30/2023	-\$6,284.00
101-1	MVCA PNC Operating 5013	10/26/2023	18019	COLIN A HOUSTON	10/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	10/26/2023	18020	DEVON HEALTH CARE GROUP, LLC	11/30/2023	-\$28,093.83
101-1	MVCA PNC Operating 5013	10/26/2023	18021	EDUSTAFF LLC(Michigan)	11/30/2023	-\$6,030.53
101-1	MVCA PNC Operating 5013	10/26/2023	18022	MARVA FOSTER	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	10/26/2023	18023	MONIQUE A. LAKE	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	10/26/2023	18024	NETWORK INNOVATIONS INC DBA NITEL LLC (MICHIGAN)	11/30/2023	-\$495.08
101-1	MVCA PNC Operating 5013	10/26/2023	18025	PRYOR RAMONE CROWE JR (MICHIGAN)	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	10/26/2023	18026	SCOTT STANGELAND	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	10/26/2023	18027	TTF Solutions LLC /dba Sunbelt Staffing LLC	11/30/2023	-\$7,475.00
101-1	MVCA PNC Operating 5013	10/26/2023	18028	UPS.	10/31/2023	-\$379.09
101-1	MVCA PNC Operating 5013	10/26/2023	18029	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	11/30/2023	-\$4,717.74
101-1	MVCA PNC Operating 5013	10/26/2023	18030	Angela D Hammer	11/30/2023	-\$180.78
101-1	MVCA PNC Operating 5013	10/26/2023	18031	Carrie L Weingartz	10/31/2023	-\$89.89
101-1	MVCA PNC Operating 5013	10/26/2023	18032	Emily R Roberts	11/30/2023	-\$649.00
101-1	MVCA PNC Operating 5013	10/26/2023	18033	Holly M Berriman	10/31/2023	-\$159.98
101-1	MVCA PNC Operating 5013	10/26/2023	18034	Melissa Martir	11/30/2023	-\$80.99
101-1	MVCA PNC Operating 5013	10/26/2023	18035	Melissa S Anderson	10/31/2023	-\$372.44
101-1	MVCA PNC Operating 5013	10/26/2023	18036	Michael B Scheel	11/30/2023	-\$234.97
101-1	MVCA PNC Operating 5013	10/26/2023	18037	Nicate Ferrill	12/31/2023	-\$65.83
101-1	MVCA PNC Operating 5013	10/26/2023	18038	Stacy A Tubbs	11/30/2023	-\$94.95
101-1	MVCA PNC Operating 5013	11/2/2023	18039	AARON WALKER	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	11/2/2023	18040	ACCUTRAIN CORPORATION (MICHIGAN)	11/30/2023	-\$200.00
101-1	MVCA PNC Operating 5013	11/2/2023	18041	AMAZON CAPITAL SERVICES, INC.(Michigan)	11/30/2023	-\$19,381.03
101-1	MVCA PNC Operating 5013	11/2/2023	18042	BAY COLLEGE	12/31/2023	-\$3,743.00
101-1	MVCA PNC Operating 5013	11/2/2023	18043	COLIN A HOUSTON	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	11/2/2023	18044	COMCAST - FOR OFFICE	11/30/2023	-\$215.74
101-1	MVCA PNC Operating 5013	11/2/2023	18045	DEVON HEALTH CARE GROUP, LLC	11/30/2023	-\$42,818.52
101-1	MVCA PNC Operating 5013	11/2/2023	18046	JERREL ANTHONY (MICHIGAN)	11/30/2023	-\$120.88
101-1	MVCA PNC Operating 5013	11/2/2023	18047	KIRTLAND COMMUNITY COLLEGE	11/30/2023	-\$682.00
101-1	MVCA PNC Operating 5013	11/2/2023	18048	MARVA FOSTER	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	11/2/2023	18049	MONIQUE A. LAKE	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	11/2/2023	18050	PRYOR RAMONE CROWE JR (MICHIGAN)	11/30/2023	-\$408.80
101-1	MVCA PNC Operating 5013	11/2/2023	18051	SCOTT STANGELAND	11/30/2023	-\$50.00
101-1	MVCA PNC Operating 5013	11/2/2023	18052	SPORTINGU, LLC	11/30/2023	-\$2,372.28
101-1	MVCA PNC Operating 5013	11/2/2023	18053	TTF Solutions LLC /dba Sunbelt Staffing LLC	11/30/2023	-\$5,167.50
101-1	MVCA PNC Operating 5013	11/2/2023	18054	WESTERN MICHIGAN UNIVERSITY	12/31/2023	-\$16,500.00
101-1	MVCA PNC Operating 5013	11/2/2023	18055	Kaitlyn Collar	11/30/2023	-\$80.37
101-1	MVCA PNC Operating 5013	11/2/2023	18056	Martha M Gilmore	11/30/2023	-\$443.17
101-1	MVCA PNC Operating 5013	11/9/2023	18057	AMAZON CAPITAL SERVICES, INC.(Michigan)	11/30/2023	-\$151.77
101-1	MVCA PNC Operating 5013	11/9/2023	18058	BRANDI L COWELL (MICHIGAN)	11/30/2023	-\$150.81
101-1	MVCA PNC Operating 5013	11/9/2023	18059	DOUBLETREE SUITES - FORT SHELBY	12/31/2023	-\$4,986.79
101-1	MVCA PNC Operating 5013	11/9/2023	18060	EDUSTAFF LLC(Michigan)	11/30/2023	-\$14,046.03
101-1	MVCA PNC Operating 5013	11/9/2023	18061	JESSICA KEITHLEY (MICHIGAN)	11/30/2023	-\$202.99
101-1	MVCA PNC Operating 5013	11/9/2023	18062	JODI LYNN WILLIAMS (MICHIGAN)	11/30/2023	-\$84.32
101-1	MVCA PNC Operating 5013	11/9/2023	18063	KALAMAZOO VALLEY COMMUNITY COLLEGE	12/31/2023	-\$5,612.00
101-1	MVCA PNC Operating 5013	11/9/2023	18064	LORIANN ROSE PERCHA (MICHIGAN)	11/30/2023	-\$151.45
101-1	MVCA PNC Operating 5013	11/9/2023	18065	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	11/30/2023	-\$700.00
101-1	MVCA PNC Operating 5013	11/9/2023	18066	MARVA FOSTER	11/30/2023	-\$417.86
101-1	MVCA PNC Operating 5013	11/9/2023	18067	PARIS SWEET (MICHIGAN)	11/30/2023	-\$204.89
101-1	MVCA PNC Operating 5013	11/9/2023	18068	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	11/30/2023	-\$2,753.04
101-1	MVCA PNC Operating 5013	11/9/2023	18069	PROGRESSIVE MASTERY LEARNING LLC D/B/A TEACH BETTER TEAM(Michigan)	1/31/2024	-\$15,250.00
101-1	MVCA PNC Operating 5013	11/9/2023	18070	STATION 300 GRANDVILLE LLC (MICHIGAN)	11/30/2023	-\$1,900.00
101-1	MVCA PNC Operating 5013	11/9/2023	18071	TTF Solutions LLC /dba Sunbelt Staffing LLC	11/30/2023	-\$7,475.00
101-1	MVCA PNC Operating 5013	11/9/2023	18072	UPS.	11/30/2023	-\$97.20
101-1	MVCA PNC Operating 5013	11/9/2023	18073	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	11/30/2023	-\$3,528.28
101-1	MVCA PNC Operating 5013	11/9/2023	18074	Brandie L Cupp	11/30/2023	-\$66.06
101-1	MVCA PNC Operating 5013	11/9/2023	18075	Bridgette L Weaver	11/30/2023	-\$275.72
101-1	MVCA PNC Operating 5013	11/9/2023	18076	Courtney Howard	11/30/2023	-\$1,886.99
101-1	MVCA PNC Operating 5013	11/9/2023	18077	Jill Santa Rossa	11/30/2023	-\$230.50
101-1	MVCA PNC Operating 5013	11/9/2023	18078	Joanna M Kinel	11/30/2023	-\$401.11
101-1	MVCA PNC Operating 5013	11/9/2023	18079	Jonah A Lane-Moore	11/30/2023	-\$79.27
101-1	MVCA PNC Operating 5013	11/9/2023	18080	Jonathan E Simmons	11/30/2023	-\$1,927.31
101-1	MVCA PNC Operating 5013	11/9/2023	18081	Kinda Clark	11/30/2023	-\$233.54
101-1	MVCA PNC Operating 5013	11/9/2023	18082	Lauri Alexander	11/30/2023	-\$100.00
101-1	MVCA PNC Operating 5013	11/9/2023	18083	Linda T Cilla-Cooper	12/31/2023	-\$250.00
101-1	MVCA PNC Operating 5013	11/9/2023	18084	Lindsey M Gillespie	11/30/2023	-\$109.98
101-1	MVCA PNC Operating 5013	11/9/2023	18085	Linsey Miller	11/30/2023	-\$146.23
101-1	MVCA PNC Operating 5013	11/9/2023	18086	Lisa R Faulkner	11/30/2023	-\$1,893.17
101-1	MVCA PNC Operating 5013	11/9/2023	18087	Mackenzie J Morse	11/30/2023	-\$146.56
101-1	MVCA PNC Operating 5013	11/9/2023	18088	Madison L Hill	11/30/2023	-\$180.00
101-1	MVCA PNC Operating 5013	11/9/2023	18089	Margaret W O'Neill	11/30/2023	-\$142.00
101-1	MVCA PNC Operating 5013	11/9/2023	18090	Meggin Rice	12/31/2023	-\$89.99
101-1	MVCA PNC Operating 5013	11/9/2023	18091	Melissa Martir	11/30/2023	-\$215.55
101-1	MVCA PNC Operating 5013	11/9/2023	18092	Melonie E Porubsky	11/30/2023	-\$149.99
101-1	MVCA PNC Operating 5013	11/9/2023	18093	Nicole Yaney	11/30/2023	-\$29.03
101-1	MVCA PNC Operating 5013	11/9/2023	18094	Rachel Forgo	12/31/2023	-\$74.40
101-1	MVCA PNC Operating 5013	11/9/2023	18095	Rebecca A Osborn	11/30/2023	-\$278.86
101-1	MVCA PNC Operating 5013	11/9/2023	18096	Robin E Hassen	11/30/2023	-\$86.95

101-1	MVCA PNC Operating 5013	11/9/2023	18097	Tessa E Heidel	11/30/2023	-\$242.44
101-1	MVCA PNC Operating 5013	11/9/2023	18098	K12 MANAGEMENT INC	11/30/2023	-\$3,209,957.17
101-1	MVCA PNC Operating 5013	11/9/2023	18099	K12 MANAGEMENT INC	11/30/2023	-\$3,200,297.17
101-1	MVCA PNC Operating 5013	11/16/2023	18100	AMAZON CAPITAL SERVICES, INC.(Michigan)	11/30/2023	-\$643.22
101-1	MVCA PNC Operating 5013	11/16/2023	18101	BARBARA E JOHNSON D/B/A BARB JOHNSON EDUCATION CONSULTING	11/30/2023	-\$487.50
101-1	MVCA PNC Operating 5013	11/16/2023	18102	CLARK HILL PUBLIC STRATEGIES LLC	11/30/2023	-\$786.50
101-1	MVCA PNC Operating 5013	11/16/2023	18103	COMCAST - FOR OFFICE	11/30/2023	-\$215.74
101-1	MVCA PNC Operating 5013	11/16/2023	18104	DEVON HEALTH CARE GROUP, LLC	11/30/2023	-\$35,437.48
101-1	MVCA PNC Operating 5013	11/16/2023	18105	INSTITUTE FOR MULTI SENSORY EDUCATION	11/30/2023	-\$4,125.00
101-1	MVCA PNC Operating 5013	11/16/2023	18106	IXL LEARNING INC.	11/30/2023	-\$16,524.00
101-1	MVCA PNC Operating 5013	11/16/2023	18107	KAREN TZANETOPOULOS DBA LEARNING TO FULL POTENTIAL LLC (MICHIGAN)	11/30/2023	-\$2,100.00
101-1	MVCA PNC Operating 5013	11/16/2023	18108	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	11/30/2023	-\$3,221.33
101-1	MVCA PNC Operating 5013	11/16/2023	18109	MICHIGAN OFFICE SOLUTIONS	11/30/2023	-\$613.11
101-1	MVCA PNC Operating 5013	11/16/2023	18110	RAPID SHRED, LLC	11/30/2023	-\$140.00
101-1	MVCA PNC Operating 5013	11/16/2023	18111	SCHOOLCRAFT COLLEGE	11/30/2023	-\$502.00
101-1	MVCA PNC Operating 5013	11/16/2023	18112	THERAPY SOURCE, INC..	11/30/2023	-\$30,703.98
101-1	MVCA PNC Operating 5013	11/16/2023	18113	TTF Solutions LLC /dba Sunbelt Staffing LLC	11/30/2023	-\$7,475.00
101-1	MVCA PNC Operating 5013	11/16/2023	18114	UPS.	11/30/2023	-\$32.47
101-1	MVCA PNC Operating 5013	11/16/2023	18115	YEO & YEO PC (MICHIGAN)	11/30/2023	-\$6,750.00
101-1	MVCA PNC Operating 5013	11/16/2023	18116	Amela K Redzic	11/30/2023	-\$1,122.85
101-1	MVCA PNC Operating 5013	11/16/2023	18117	BreYanna D Chism	11/30/2023	-\$70.74
101-1	MVCA PNC Operating 5013	11/16/2023	18118	Rebecca A Osborn	11/30/2023	-\$756.08
101-1	MVCA PNC Operating 5013	12/1/2023	18119	AARON WALKER	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/1/2023	18120	AMAZON CAPITAL SERVICES, INC.(Michigan)	12/31/2023	-\$654.94
101-1	MVCA PNC Operating 5013	12/1/2023	18121	CERTIFIED LANGUAGES LLC	12/31/2023	-\$157.50
101-1	MVCA PNC Operating 5013	12/1/2023	18122	CLARK HILL PUBLIC STRATEGIES LLC	12/31/2023	-\$21,902.00
101-1	MVCA PNC Operating 5013	12/1/2023	18123	COLIN A HOUSTON	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/1/2023	18124	COMM CORE.	12/31/2023	-\$7,725.12
101-1	MVCA PNC Operating 5013	12/1/2023	18125	Charles Stewart Mott Community College	12/31/2023	-\$1,050.68
101-1	MVCA PNC Operating 5013	12/1/2023	18126	DEVON HEALTH CARE GROUP, LLC	12/31/2023	-\$20,488.55
101-1	MVCA PNC Operating 5013	12/1/2023	18127	EDUSTAFF LLC(Michigan)	12/31/2023	-\$14,431.31
101-1	MVCA PNC Operating 5013	12/1/2023	18128	ENGINEERED PROTECTION SYSTEMS, INC. DBA EPS SECURITY	12/31/2023	-\$198.00
101-1	MVCA PNC Operating 5013	12/1/2023	18129	GORDON WATER SYSTEMS(Michigan)	12/31/2023	-\$10.79
101-1	MVCA PNC Operating 5013	12/1/2023	18130	GRAND RAPIDS COMMUNITY COLLEGE	1/31/2024	-\$2,254.50
101-1	MVCA PNC Operating 5013	12/1/2023	18131	HENRY FORD COLLEGE	1/31/2024	-\$5,629.78
101-1	MVCA PNC Operating 5013	12/1/2023	18132	INSTITUTE FOR MULTI SENSORY EDUCATION	1/31/2024	-\$15,200.00
101-1	MVCA PNC Operating 5013	12/1/2023	18133	MACOMB COMMUNITY COLLEGE	1/31/2024	-\$2,667.25
101-1	MVCA PNC Operating 5013	12/1/2023	18134	MARCY LYNN WEGELER	12/31/2023	-\$73.44
101-1	MVCA PNC Operating 5013	12/1/2023	18135	MARVA FOSTER	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/1/2023	18136	MONIQUE A. LAKE	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/1/2023	18137	MUSKEGON COMMUNITY COLLEGE	1/31/2024	-\$3,137.00
101-1	MVCA PNC Operating 5013	12/1/2023	18138	National Association of Secondary School Principals dba NASSP (Michigan)	12/31/2023	-\$156.99
101-1	MVCA PNC Operating 5013	12/1/2023	18139	OAKLAND COMMUNITY COLLEGE	12/31/2023	-\$1,361.75
101-1	MVCA PNC Operating 5013	12/1/2023	18140	PRYOR RAMONE CROWE JR (MICHIGAN)	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/1/2023	18141	SCOTT STANGELAND	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/1/2023	18142	TTF Solutions LLC /dba Sunbelt Staffing LLC	12/31/2023	-\$6,987.50
101-1	MVCA PNC Operating 5013	12/1/2023	18143	UPS.	12/31/2023	-\$138.82
101-1	MVCA PNC Operating 5013	12/1/2023	18144	VERIZON WIRELESS	12/31/2023	-\$1,660.71
101-1	MVCA PNC Operating 5013	12/1/2023	18145	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	12/31/2023	-\$25,958.90
101-1	MVCA PNC Operating 5013	12/1/2023	18146	WALDENWOODS FAMILY RECREATION RESORT LLC (MICHIGAN)	12/31/2023	-\$895.93
101-1	MVCA PNC Operating 5013	12/1/2023	18147	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT	2/29/2024	-\$1,259.99
101-1	MVCA PNC Operating 5013	12/1/2023	18148	Zoom Video Communication, Inc.	12/31/2023	-\$34.85
101-1	MVCA PNC Operating 5013	12/1/2023	18149	Amy Anderson	12/31/2023	-\$525.57
101-1	MVCA PNC Operating 5013	12/1/2023	18150	Bridgette L Weaver	12/31/2023	-\$202.63
101-1	MVCA PNC Operating 5013	12/1/2023	18151	Brittany Smith	12/31/2023	-\$80.07
101-1	MVCA PNC Operating 5013	12/1/2023	18152	Debra S Noble	12/31/2023	-\$181.76
101-1	MVCA PNC Operating 5013	12/1/2023	18153	Emily R Roberts	12/31/2023	-\$99.00
101-1	MVCA PNC Operating 5013	12/1/2023	18154	Heather L Kaczmarek	12/31/2023	-\$308.75
101-1	MVCA PNC Operating 5013	12/1/2023	18155	Hillary E Rose	12/31/2023	-\$177.60
101-1	MVCA PNC Operating 5013	12/1/2023	18156	Jessica S Albrecht	12/31/2023	-\$891.32
101-1	MVCA PNC Operating 5013	12/1/2023	18157	Jill Santa Rossa	12/31/2023	-\$164.08
101-1	MVCA PNC Operating 5013	12/1/2023	18158	Johnnetta Ricks	12/31/2023	-\$1,115.05
101-1	MVCA PNC Operating 5013	12/1/2023	18159	Laura A Brown	12/31/2023	-\$2,261.15
101-1	MVCA PNC Operating 5013	12/1/2023	18160	Lauri Alexander	12/31/2023	-\$325.66
101-1	MVCA PNC Operating 5013	12/1/2023	18161	Linda T Cilla-Cooper	12/31/2023	-\$309.96
101-1	MVCA PNC Operating 5013	12/1/2023	18162	Melissa S Anderson	12/31/2023	-\$392.67
101-1	MVCA PNC Operating 5013	12/1/2023	18163	Michael B Scheel	12/31/2023	-\$861.83
101-1	MVCA PNC Operating 5013	12/1/2023	18164	Rebecca A Osborn	12/31/2023	-\$45.29
101-1	MVCA PNC Operating 5013	12/1/2023	18165	Robin J Sones	12/31/2023	-\$202.00
101-1	MVCA PNC Operating 5013	12/1/2023	18166	Sue Markiewicz	1/31/2024	-\$537.45
101-1	MVCA PNC Operating 5013	12/1/2023	18167	Susan Salisbury-LeVasseur	12/31/2023	-\$555.70
101-1	MVCA PNC Operating 5013	12/7/2023	18168	5910 Tahoe LLC (Michigan)	1/31/2024	-\$9,241.47
101-1	MVCA PNC Operating 5013	12/7/2023	18169	AARON WALKER	12/31/2023	-\$365.90
101-1	MVCA PNC Operating 5013	12/7/2023	18170	AMAZON CAPITAL SERVICES, INC.(Michigan)	12/31/2023	-\$531.52
101-1	MVCA PNC Operating 5013	12/7/2023	18171	CASCADE CHARTER TOWNSHIP (MICHIGAN)	12/31/2023	-\$900.00
101-1	MVCA PNC Operating 5013	12/7/2023	18172	COLLEGE FOR CREATIVE STUDIES (MICHIGAN)	12/31/2023	-\$1,740.00
101-1	MVCA PNC Operating 5013	12/7/2023	18173	COMCAST - FOR OFFICE	12/31/2023	-\$205.74
101-1	MVCA PNC Operating 5013	12/7/2023	18174	DEVON HEALTH CARE GROUP, LLC	12/31/2023	-\$26,224.57
101-1	MVCA PNC Operating 5013	12/7/2023	18175	GORDON WATER SYSTEMS(Michigan)	12/31/2023	-\$28.59
101-1	MVCA PNC Operating 5013	12/7/2023	18176	HDDA GRAND RAPIDS LLC DBA SHERATON GRAND RAPIDS (MICHIGAN)	1/31/2024	-\$3,000.00
101-1	MVCA PNC Operating 5013	12/7/2023	18177	JB REAL EST. DEV.LLC DBA DOUBLETREE PORT HURON	12/31/2023	-\$1,230.00
101-1	MVCA PNC Operating 5013	12/7/2023	18178	LANSING COMMUNITY COLLEGE	1/31/2024	-\$3,464.00
101-1	MVCA PNC Operating 5013	12/7/2023	18179	NATIONAL SCHOOL BOARDS ASSOCIATION	12/31/2023	-\$685.00
101-1	MVCA PNC Operating 5013	12/7/2023	18180	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	12/31/2023	-\$1,695.31
101-1	MVCA PNC Operating 5013	12/7/2023	18181	PRYOR RAMONE CROWE JR (MICHIGAN)	12/31/2023	-\$155.65
101-1	MVCA PNC Operating 5013	12/7/2023	18182	ST. CLAIR COUNTY COMMUNITY COLLEGE	4/30/2024	-\$3,195.00
101-1	MVCA PNC Operating 5013	12/7/2023	18183	THERAPY SOURCE, INC..	12/31/2023	-\$647.50
101-1	MVCA PNC Operating 5013	12/7/2023	18184	TTF Solutions LLC /dba Sunbelt Staffing LLC	12/31/2023	-\$18,378.75
101-1	MVCA PNC Operating 5013	12/7/2023	18185	UPS.	12/31/2023	-\$170.01
101-1	MVCA PNC Operating 5013	12/7/2023	18186	US FEDERAL CONTRACTOR REGISTRATION INC (MICHIGAN)	12/31/2023	-\$1,798.00
101-1	MVCA PNC Operating 5013	12/7/2023	18187	WASHTENAW COMMUNITY COLLEGE	1/31/2024	-\$2,520.00
101-1	MVCA PNC Operating 5013	12/7/2023	18188	Zoom Video Communication, Inc.(Michigan)	12/31/2023	-\$32.54
101-1	MVCA PNC Operating 5013	12/7/2023	18189	James H Schenck	12/31/2023	-\$1,313.71
101-1	MVCA PNC Operating 5013	12/7/2023	18190	Justin T Malama	12/31/2023	-\$32.49
101-1	MVCA PNC Operating 5013	12/7/2023	18191	Melissa S Anderson	12/31/2023	-\$100.00
101-1	MVCA PNC Operating 5013	12/7/2023	18192	K12 MANAGEMENT INC	12/31/2023	-\$2,037,096.85
101-1	MVCA PNC Operating 5013	12/14/2023	18193	5910 Tahoe LLC (Michigan)	1/31/2024	-\$9,234.94
101-1	MVCA PNC Operating 5013	12/14/2023	18194	ADOBE SYSTEMS INC	12/31/2023	-\$2,460.00

101-1	MVCA PNC Operating 5013	12/14/2023	18195	AMAZON CAPITAL SERVICES, INC.(Michigan)	12/31/2023	-\$698.95
101-1	MVCA PNC Operating 5013	12/14/2023	18196	DEVON HEALTH CARE GROUP, LLC	12/31/2023	-\$46,441.81
101-1	MVCA PNC Operating 5013	12/14/2023	18197	EDUSTAFF LLC(Michigan)	12/31/2023	-\$11,799.71
101-1	MVCA PNC Operating 5013	12/14/2023	18198	KALAMAZOO VALLEY COMMUNITY COLLEGE	12/31/2023	-\$49.82
101-1	MVCA PNC Operating 5013	12/14/2023	18199	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	1/31/2024	-\$700.00
101-1	MVCA PNC Operating 5013	12/14/2023	18200	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	12/31/2023	-\$3,540.86
101-1	MVCA PNC Operating 5013	12/14/2023	18201	MICHIGAN OFFICE SOLUTIONS	12/31/2023	-\$613.11
101-1	MVCA PNC Operating 5013	12/14/2023	18202	SAGINAW CHIPPEWA INDIAN TRIBE OF MICHIGAN SAGINAW CHIPPEWA TRIBAL COLLEC	12/31/2023	-\$535.00
101-1	MVCA PNC Operating 5013	12/14/2023	18203	UNIVERSITY OF MARYLAND BALTIMORE (MICHIGAN)	2/29/2024	-\$1,060.00
101-1	MVCA PNC Operating 5013	12/14/2023	18204	UPS.	12/31/2023	-\$40.10
101-1	MVCA PNC Operating 5013	12/14/2023	18205	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	1/31/2024	-\$2,693.54
101-1	MVCA PNC Operating 5013	12/21/2023	18206	AARON WALKER	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/21/2023	18207	AMAZON CAPITAL SERVICES, INC.(Michigan)	12/31/2023	-\$737.39
101-1	MVCA PNC Operating 5013	12/21/2023	18208	American Health Care Academy(Michigan)	1/31/2024	-\$1,997.50
101-1	MVCA PNC Operating 5013	12/21/2023	18209	CERTIFIED LANGUAGES LLC	12/31/2023	-\$115.65
101-1	MVCA PNC Operating 5013	12/21/2023	18210	CLARK HILL PUBLIC STRATEGIES LLC	1/31/2024	-\$8,383.50
101-1	MVCA PNC Operating 5013	12/21/2023	18211	COLIN A HOUSTON	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/21/2023	18212	COMM CORE.	1/31/2024	-\$7,310.87
101-1	MVCA PNC Operating 5013	12/21/2023	18213	DEVON HEALTH CARE GROUP, LLC	1/31/2024	-\$36,123.83
101-1	MVCA PNC Operating 5013	12/21/2023	18214	EDUSTAFF LLC(Michigan)	2/29/2024	-\$14,163.57
101-1	MVCA PNC Operating 5013	12/21/2023	18215	MARVA FOSTER	12/31/2023	-\$913.18
101-1	MVCA PNC Operating 5013	12/21/2023	18216	MONIQUE A. LAKE	12/31/2023	-\$50.00
101-1	MVCA PNC Operating 5013	12/21/2023	18217	NETWORK INNOVATIONS INC DBA NITEL LLC (MICHIGAN)	12/31/2023	-\$259.02
101-1	MVCA PNC Operating 5013	12/21/2023	18218	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	1/31/2024	-\$1,560.92
101-1	MVCA PNC Operating 5013	12/21/2023	18219	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	1/31/2024	-\$1,494.66
101-1	MVCA PNC Operating 5013	12/21/2023	18220	PRYOR RAMONE CROWE JR (MICHIGAN)	1/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	12/21/2023	18221	SCOTT STANGELAND	3/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	12/21/2023	18222	TTF Solutions LLC /dba Sunbelt Staffing LLC	1/31/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	12/21/2023	18223	UPS.	12/31/2023	-\$62.92
101-1	MVCA PNC Operating 5013	12/21/2023	18224	Aimee Jamison	1/31/2024	-\$281.25
101-1	MVCA PNC Operating 5013	12/21/2023	18225	Aislynn Earley	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18226	Allison R El Aziz	1/31/2024	-\$90.00
101-1	MVCA PNC Operating 5013	12/21/2023	18227	Amber M Lester	1/31/2024	-\$269.97
101-1	MVCA PNC Operating 5013	12/21/2023	18228	Amela K Redzic	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18229	Brenda L Wilkey	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18230	Brent E Keller	4/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	12/21/2023	18231	Bridgette L Weaver	1/31/2024	-\$250.00
101-1	MVCA PNC Operating 5013	12/21/2023	18232	Brittany L Kiser	1/31/2024	-\$242.95
101-1	MVCA PNC Operating 5013	12/21/2023	18233	Brittany Smith	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18234	Christine V Brudzinski	1/31/2024	-\$449.10
101-1	MVCA PNC Operating 5013	12/21/2023	18235	Colleen E Carrie	1/31/2024	-\$404.60
101-1	MVCA PNC Operating 5013	12/21/2023	18236	Colleen M Kayl	1/31/2024	-\$542.83
101-1	MVCA PNC Operating 5013	12/21/2023	18237	Corey Melendez	1/31/2024	-\$190.00
101-1	MVCA PNC Operating 5013	12/21/2023	18238	Courtney Howard	1/31/2024	-\$245.85
101-1	MVCA PNC Operating 5013	12/21/2023	18239	David W Krause	1/31/2024	-\$1,720.78
101-1	MVCA PNC Operating 5013	12/21/2023	18240	Debra S Noble	2/29/2024	-\$95.88
101-1	MVCA PNC Operating 5013	12/21/2023	18241	Elizabeth Kohart	1/31/2024	-\$224.97
101-1	MVCA PNC Operating 5013	12/21/2023	18242	Emily N Kroodsma	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18243	Emily N Stefanich	1/31/2024	-\$240.69
101-1	MVCA PNC Operating 5013	12/21/2023	18244	Felicia Forletta	1/31/2024	-\$356.00
101-1	MVCA PNC Operating 5013	12/21/2023	18245	Gayle L Korhorn	1/31/2024	-\$250.26
101-1	MVCA PNC Operating 5013	12/21/2023	18246	Grace A Brown	2/29/2024	-\$180.00
101-1	MVCA PNC Operating 5013	12/21/2023	18247	Grace M Carpenter	1/31/2024	-\$372.00
101-1	MVCA PNC Operating 5013	12/21/2023	18248	Gregory S Smith	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18249	Heather A Carter	1/31/2024	-\$200.00
101-1	MVCA PNC Operating 5013	12/21/2023	18250	Heather L Kaczmarek	2/29/2024	-\$49.83
101-1	MVCA PNC Operating 5013	12/21/2023	18251	Heather L Walker	1/31/2024	-\$254.52
101-1	MVCA PNC Operating 5013	12/21/2023	18252	Holly M Berriman	1/31/2024	-\$609.05
101-1	MVCA PNC Operating 5013	12/21/2023	18253	Holly M VanStrien	1/31/2024	-\$288.92
101-1	MVCA PNC Operating 5013	12/21/2023	18254	James H Schenck	1/31/2024	-\$60.04
101-1	MVCA PNC Operating 5013	12/21/2023	18255	Jason Woodard	1/31/2024	-\$194.85
101-1	MVCA PNC Operating 5013	12/21/2023	18256	Jean Crayne	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18257	Jessica S Albrecht	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18258	Jessie Crowe	1/31/2024	-\$14.99
101-1	MVCA PNC Operating 5013	12/21/2023	18259	Joanna M Kinel	1/31/2024	-\$299.91
101-1	MVCA PNC Operating 5013	12/21/2023	18260	John P Guthrie	3/31/2024	-\$140.00
101-1	MVCA PNC Operating 5013	12/21/2023	18261	Johnnetta Ricks	1/31/2024	-\$250.00
101-1	MVCA PNC Operating 5013	12/21/2023	18262	Jonah A Lane-Moore	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18263	Jonathan E Simmons	2/29/2024	-\$239.97
101-1	MVCA PNC Operating 5013	12/21/2023	18264	Julie A Francis	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18265	Julie C Maxey	1/31/2024	-\$269.97
101-1	MVCA PNC Operating 5013	12/21/2023	18266	Julie M Baldwin	1/31/2024	-\$123.00
101-1	MVCA PNC Operating 5013	12/21/2023	18267	June Cohen	4/30/2024	-\$173.99
101-1	MVCA PNC Operating 5013	12/21/2023	18268	Justin T Malama	1/31/2024	-\$287.88
101-1	MVCA PNC Operating 5013	12/21/2023	18269	Justine L Hordyk	1/31/2024	-\$209.97
101-1	MVCA PNC Operating 5013	12/21/2023	18270	Kaitlin Evans	1/31/2024	-\$249.96
101-1	MVCA PNC Operating 5013	12/21/2023	18271	Kaitlyn Collar	1/31/2024	-\$80.37
101-1	MVCA PNC Operating 5013	12/21/2023	18272	Kaitlyn M Bigelow	1/31/2024	-\$297.82
101-1	MVCA PNC Operating 5013	12/21/2023	18273	Kari E Greer	2/29/2024	-\$234.00
101-1	MVCA PNC Operating 5013	12/21/2023	18274	Kimberley S Pharmer	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18275	Kinda Clark	1/31/2024	-\$240.00
101-1	MVCA PNC Operating 5013	12/21/2023	18276	Laura A Brown	1/31/2024	-\$299.97
101-1	MVCA PNC Operating 5013	12/21/2023	18277	Laura M Sawicki	1/31/2024	-\$180.00
101-1	MVCA PNC Operating 5013	12/21/2023	18278	Leoni Jones	1/31/2024	-\$150.00
101-1	MVCA PNC Operating 5013	12/21/2023	18279	Lindsey M Gillespie	1/31/2024	-\$273.08
101-1	MVCA PNC Operating 5013	12/21/2023	18280	Lisa R Faulkner	1/31/2024	-\$285.00
101-1	MVCA PNC Operating 5013	12/21/2023	18281	Lisa Rockwell	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18282	Loannie O Houston	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18283	Mackenzie J Morse	1/31/2024	-\$1,944.97
101-1	MVCA PNC Operating 5013	12/21/2023	18284	Megan Michaels	3/31/2024	-\$284.97
101-1	MVCA PNC Operating 5013	12/21/2023	18285	Melissa S Anderson	1/31/2024	-\$1,190.41
101-1	MVCA PNC Operating 5013	12/21/2023	18286	Morgan A Ryskamp	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18287	Nicate Ferrill	1/31/2024	-\$55.00
101-1	MVCA PNC Operating 5013	12/21/2023	18288	Nicole Yaney	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18289	Rebecca A Bach	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18290	Rebecca R Karpinski	1/31/2024	-\$340.36
101-1	MVCA PNC Operating 5013	12/21/2023	18291	Rebekah D Birdsell	1/31/2024	-\$346.43
101-1	MVCA PNC Operating 5013	12/21/2023	18292	Roxanne Johnson	1/31/2024	-\$149.97

101-1	MVCA PNC Operating 5013	12/21/2023	18293	Sara D Stewart	1/31/2024	-\$299.04
101-1	MVCA PNC Operating 5013	12/21/2023	18294	Sarah E Touchett	1/31/2024	-\$2,161.27
101-1	MVCA PNC Operating 5013	12/21/2023	18295	Sharon S Eretz	1/31/2024	-\$387.78
101-1	MVCA PNC Operating 5013	12/21/2023	18296	Sheri L Meloche	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18297	Silvia A Lowder	1/31/2024	-\$201.97
101-1	MVCA PNC Operating 5013	12/21/2023	18298	Skylar D Everest	1/31/2024	-\$254.97
101-1	MVCA PNC Operating 5013	12/21/2023	18299	Stacy Kolassa	1/31/2024	-\$239.97
101-1	MVCA PNC Operating 5013	12/21/2023	18300	Stephanie A Greydanus	1/31/2024	-\$194.97
101-1	MVCA PNC Operating 5013	12/21/2023	18301	Stephanie S Max	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18302	Sydney Davidson	1/31/2024	-\$283.26
101-1	MVCA PNC Operating 5013	12/21/2023	18303	Tania Kazanjian	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18304	Toni S Thompson	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	12/21/2023	18305	Trina S Streling	1/31/2024	-\$345.61
101-1	MVCA PNC Operating 5013	12/21/2023	18306	Vanessa Fabbri	1/31/2024	-\$210.72
101-1	MVCA PNC Operating 5013	1/4/2024	18307	Allison R El Aziz	1/31/2024	-\$45.00
101-1	MVCA PNC Operating 5013	1/4/2024	18308	Amanda L Coughlin	1/31/2024	-\$354.97
101-1	MVCA PNC Operating 5013	1/4/2024	18309	Angela D Hammer	1/31/2024	-\$994.02
101-1	MVCA PNC Operating 5013	1/4/2024	18310	Anne Marie Butzu	1/31/2024	-\$274.90
101-1	MVCA PNC Operating 5013	1/4/2024	18311	Breanne E Edmonds	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/4/2024	18312	Chelsea Duhaime	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/4/2024	18313	Danielle M Amo	1/31/2024	-\$228.00
101-1	MVCA PNC Operating 5013	1/4/2024	18314	Devon L Stiebe	1/31/2024	-\$147.92
101-1	MVCA PNC Operating 5013	1/4/2024	18315	Felicia Forletta	1/31/2024	-\$199.12
101-1	MVCA PNC Operating 5013	1/4/2024	18316	Heather M Shue	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/4/2024	18317	James E Cherry	1/31/2024	-\$83.84
101-1	MVCA PNC Operating 5013	1/4/2024	18318	Jessie Crowe	1/31/2024	-\$180.00
101-1	MVCA PNC Operating 5013	1/4/2024	18319	June Cohen	1/31/2024	-\$85.83
101-1	MVCA PNC Operating 5013	1/4/2024	18320	Karli A Taormina	1/31/2024	-\$124.00
101-1	MVCA PNC Operating 5013	1/4/2024	18321	Katlynn M McCall	1/31/2024	-\$149.97
101-1	MVCA PNC Operating 5013	1/4/2024	18322	Kristina A Nefstead	1/31/2024	-\$149.97
101-1	MVCA PNC Operating 5013	1/4/2024	18323	Lindsey M Wiegand	1/31/2024	-\$209.97
101-1	MVCA PNC Operating 5013	1/4/2024	18324	Linsey Miller	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/4/2024	18325	Marianne Marzolla	1/31/2024	-\$239.97
101-1	MVCA PNC Operating 5013	1/4/2024	18326	Maureen P Skayhan Dutra	1/31/2024	-\$209.97
101-1	MVCA PNC Operating 5013	1/4/2024	18327	Melissa M Tackitt	1/31/2024	-\$269.97
101-1	MVCA PNC Operating 5013	1/4/2024	18328	Melissa S Anderson	1/31/2024	-\$27.51
101-1	MVCA PNC Operating 5013	1/4/2024	18329	Stephanie Kramer	1/31/2024	-\$259.78
101-1	MVCA PNC Operating 5013	1/4/2024	18330	Sydney Hornkohl	1/31/2024	-\$164.97
101-1	MVCA PNC Operating 5013	1/4/2024	18331	Valencia A Walton	1/31/2024	-\$1,594.83
101-1	MVCA PNC Operating 5013	1/11/2024	18332	AMAZON CAPITAL SERVICES, INC.(Michigan)	1/31/2024	-\$507.26
101-1	MVCA PNC Operating 5013	1/11/2024	18333	COLLEGE BOARD	1/31/2024	-\$10.94
101-1	MVCA PNC Operating 5013	1/11/2024	18334	DEVON HEALTH CARE GROUP, LLC	1/31/2024	-\$47,624.06
101-1	MVCA PNC Operating 5013	1/11/2024	18335	EDUSTAFF LLC(Michigan)	2/29/2024	-\$7,499.71
101-1	MVCA PNC Operating 5013	1/11/2024	18336	GRADUATION INC D/B/A THE GRADUATION PLACE	2/29/2024	-\$1,187.70
101-1	MVCA PNC Operating 5013	1/11/2024	18337	KAREN TZANETOPOULOS DBA LEARNING TO FULL POTENTIAL LLC (MICHIGAN)	2/29/2024	-\$3,250.00
101-1	MVCA PNC Operating 5013	1/11/2024	18338	LANSING ENTERTAINMENT & PUBLIC FACILITIES AUTHORITY(Michigan)	1/31/2024	-\$1,440.00
101-1	MVCA PNC Operating 5013	1/11/2024	18339	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	1/31/2024	-\$700.00
101-1	MVCA PNC Operating 5013	1/11/2024	18340	THE APLEX	1/31/2024	-\$500.00
101-1	MVCA PNC Operating 5013	1/11/2024	18341	THERAPY SOURCE, INC..	1/31/2024	-\$166.25
101-1	MVCA PNC Operating 5013	1/11/2024	18342	TOP GOLF USA INC DBA TOPGOLF USA AUBURN HILLS LLC (MICHIGAN)	1/31/2024	-\$1,323.20
101-1	MVCA PNC Operating 5013	1/11/2024	18343	TTF Solutions LLC /dba Sunbelt Staffing LLC	1/31/2024	-\$13,260.00
101-1	MVCA PNC Operating 5013	1/11/2024	18344	UPS.	1/31/2024	-\$226.87
101-1	MVCA PNC Operating 5013	1/11/2024	18345	VERIZON WIRELESS	1/31/2024	-\$3,968.47
101-1	MVCA PNC Operating 5013	1/11/2024	18346	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	1/31/2024	-\$1,384.72
101-1	MVCA PNC Operating 5013	1/11/2024	18347	WALDENWOODS FAMILY RECREATION RESORT LLC (MICHIGAN)	1/31/2024	-\$181.50
101-1	MVCA PNC Operating 5013	1/11/2024	18348	Allison Frey	1/31/2024	-\$399.00
101-1	MVCA PNC Operating 5013	1/11/2024	18349	Allison R El Aziz	1/31/2024	-\$127.37
101-1	MVCA PNC Operating 5013	1/11/2024	18350	Amelia Noble	1/31/2024	-\$290.66
101-1	MVCA PNC Operating 5013	1/11/2024	18351	Amy L Cooper	1/31/2024	-\$256.74
101-1	MVCA PNC Operating 5013	1/11/2024	18352	Ashley M Vandenbususche	1/31/2024	-\$104.97
101-1	MVCA PNC Operating 5013	1/11/2024	18353	Aubrie A Kuryvial	1/31/2024	-\$233.97
101-1	MVCA PNC Operating 5013	1/11/2024	18354	Brittanie L Pelto	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/11/2024	18355	Carrie L Weingartz	1/31/2024	-\$54.50
101-1	MVCA PNC Operating 5013	1/11/2024	18356	Christine A Butler	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/11/2024	18357	Della C Topouzian	1/31/2024	-\$200.00
101-1	MVCA PNC Operating 5013	1/11/2024	18358	Elizabeth G Turgeon	1/31/2024	-\$270.00
101-1	MVCA PNC Operating 5013	1/11/2024	18359	Felicia Forletta	1/31/2024	-\$64.45
101-1	MVCA PNC Operating 5013	1/11/2024	18360	Heidi A Gray	1/31/2024	-\$198.00
101-1	MVCA PNC Operating 5013	1/11/2024	18361	James E Cherry	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/11/2024	18362	Jenica M Evely	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/11/2024	18363	Jennifer Halla	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/11/2024	18364	Jessica Raupp	1/31/2024	-\$291.00
101-1	MVCA PNC Operating 5013	1/11/2024	18365	Katlynn M McCall	1/31/2024	-\$245.59
101-1	MVCA PNC Operating 5013	1/11/2024	18366	Kimberly J Gattari	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/11/2024	18367	Kimberly L VandenBerg	2/29/2024	-\$270.00
101-1	MVCA PNC Operating 5013	1/11/2024	18368	Kirsten R Brown	1/31/2024	-\$493.32
101-1	MVCA PNC Operating 5013	1/11/2024	18369	Lisa R Faulkner	1/31/2024	-\$95.00
101-1	MVCA PNC Operating 5013	1/11/2024	18370	Marie Prainito	1/31/2024	-\$255.06
101-1	MVCA PNC Operating 5013	1/11/2024	18371	Megan E Trost	1/31/2024	-\$216.00
101-1	MVCA PNC Operating 5013	1/11/2024	18372	Melissa S Anderson	1/31/2024	-\$180.00
101-1	MVCA PNC Operating 5013	1/11/2024	18373	Nicate Ferrill	1/31/2024	-\$63.78
101-1	MVCA PNC Operating 5013	1/11/2024	18374	Rebecca M Brockington	1/31/2024	-\$345.00
101-1	MVCA PNC Operating 5013	1/11/2024	18375	Silvia A Lowder	1/31/2024	-\$95.99
101-1	MVCA PNC Operating 5013	1/11/2024	18376	Stacey M Perkey	1/31/2024	-\$255.72
101-1	MVCA PNC Operating 5013	1/11/2024	18377	Susan Salisbury-LeVasseur	1/31/2024	-\$460.00
101-1	MVCA PNC Operating 5013	1/11/2024	18378	Tammy A Knevitt	1/31/2024	-\$244.26
101-1	MVCA PNC Operating 5013	1/11/2024	18379	Victoria DenOuden	1/31/2024	-\$262.44
101-1	MVCA PNC Operating 5013	1/11/2024	18380	K12 MANAGEMENT INC	1/31/2024	-\$2,059,757.84
101-1	MVCA PNC Operating 5013	1/18/2024	18381	352 SS LLC	2/29/2024	-\$22,500.00
101-1	MVCA PNC Operating 5013	1/18/2024	18382	5910 Tahoe LLC (Michigan)	1/31/2024	-\$9,168.35
101-1	MVCA PNC Operating 5013	1/18/2024	18383	AMAZON CAPITAL SERVICES, INC.(Michigan)	1/31/2024	-\$25.31
101-1	MVCA PNC Operating 5013	1/18/2024	18384	AMERICAN SPEEDY PRINTING	1/31/2024	-\$1,234.00
101-1	MVCA PNC Operating 5013	1/18/2024	18385	AUBURN HILLS MARRIOTT PONTIAC	2/29/2024	-\$8,550.00
101-1	MVCA PNC Operating 5013	1/18/2024	18386	Ann Arbor Lodging LS LLC dba Hilton Garden Inn Ann Arbor	4/30/2024	-\$11,434.50
101-1	MVCA PNC Operating 5013	1/18/2024	18387	BEST STAY TOWNE CENTER INC DBA FOUR POINTS BY SHERATON OF SAGINAW(MICHIGAN)	1/31/2024	-\$14,153.50
101-1	MVCA PNC Operating 5013	1/18/2024	18388	CAMBRIDGE HOSPITALITY INC D/B/A HILTON GARDEN INN(Michigan)	1/31/2024	-\$16,940.00
101-1	MVCA PNC Operating 5013	1/18/2024	18389	CERTIFIED LANGUAGES LLC	1/31/2024	-\$98.85
101-1	MVCA PNC Operating 5013	1/18/2024	18390	CITY OF GARDEN CITY (MICHIGAN)	2/29/2024	-\$8,400.00

101-1	MVCA PNC Operating 5013	1/18/2024	18391	COMM CORE.	1/31/2024	-\$7,203.01
101-1	MVCA PNC Operating 5013	1/18/2024	18392	DELTA HOTEL BY MARRIOTT	1/31/2024	-\$28,375.00
101-1	MVCA PNC Operating 5013	1/18/2024	18393	DEVON HEALTH CARE GROUP, LLC	1/31/2024	-\$1,805.28
101-1	MVCA PNC Operating 5013	1/18/2024	18394	DOUBLETREE SUITES - FORT SHELBY	2/29/2024	-\$4,983.79
101-1	MVCA PNC Operating 5013	1/18/2024	18395	EDUSTAFF LLC(Michigan)	2/29/2024	-\$2,618.53
101-1	MVCA PNC Operating 5013	1/18/2024	18396	Ferris State University	4/30/2024	-\$6,000.00
101-1	MVCA PNC Operating 5013	1/18/2024	18397	GORDON WATER SYSTEMS(Michigan)	1/31/2024	-\$10.79
101-1	MVCA PNC Operating 5013	1/18/2024	18398	GRAND LODGING INC D/B/A COMFORT INN & SUITES	2/29/2024	-\$954.00
101-1	MVCA PNC Operating 5013	1/18/2024	18399	HAMPTON INN- GRANRAPNORTH		-\$1,000.00
101-1	MVCA PNC Operating 5013	1/18/2024	18400	HDDA GRAND RAPIDS LLC DBA SHERATON GRAND RAPIDS (MICHIGAN)	1/31/2024	-\$20,000.00
101-1	MVCA PNC Operating 5013	1/18/2024	18401	KALAMAZOO HOTEL GROUP LLC DBA DELTA HOTELS	2/29/2024	-\$10,000.00
101-1	MVCA PNC Operating 5013	1/18/2024	18402	LEARNING A-Z LLC S (SOUTH CAROLINA)	1/31/2024	-\$1,033.00
101-1	MVCA PNC Operating 5013	1/18/2024	18403	MARVA FOSTER	1/31/2024	-\$529.47
101-1	MVCA PNC Operating 5013	1/18/2024	18404	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	1/31/2024	-\$1,964.94
101-1	MVCA PNC Operating 5013	1/18/2024	18405	MICHIGAN ASSOCIATION OF SCHOOL ADMINISTRATORS (MICHIGAN)	1/31/2024	-\$275.00
101-1	MVCA PNC Operating 5013	1/18/2024	18406	MICHIGAN OFFICE SOLUTIONS	1/31/2024	-\$613.11
101-1	MVCA PNC Operating 5013	1/18/2024	18407	NATIONAL SCHOOL BOARDS ASSOCIATION	1/31/2024	-\$350.00
101-1	MVCA PNC Operating 5013	1/18/2024	18408	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	1/31/2024	-\$1,106.00
101-1	MVCA PNC Operating 5013	1/18/2024	18409	QUALITY INN- WEST BRANCH	2/29/2024	-\$2,650.00
101-1	MVCA PNC Operating 5013	1/18/2024	18410	THE UNIVERSITY OF MICHIGAN- DEARBORN	8/31/2024	-\$18,138.00
101-1	MVCA PNC Operating 5013	1/18/2024	18411	THERAPY SOURCE, INC..	1/31/2024	-\$66,824.31
101-1	MVCA PNC Operating 5013	1/18/2024	18412	TOP GOLF USA INC DBA TOPGOLF USA AUBURN HILLS LLC (MICHIGAN)	2/29/2024	-\$1,323.00
101-1	MVCA PNC Operating 5013	1/18/2024	18413	TTF Solutions LLC /dba Sunbelt Staffing LLC	1/31/2024	-\$2,990.00
101-1	MVCA PNC Operating 5013	1/18/2024	18414	UPS.	1/31/2024	-\$101.28
101-1	MVCA PNC Operating 5013	1/18/2024	18415	VEGAS KEWADIN D/B/A KEWADIN CASINOS HOTEL & CONVENTION CENTERS	1/31/2024	-\$250.00
101-1	MVCA PNC Operating 5013	1/18/2024	18416	Amy Anderson	1/31/2024	-\$71.75
101-1	MVCA PNC Operating 5013	1/18/2024	18417	Anne Marie Butzu	1/31/2024	-\$28.82
101-1	MVCA PNC Operating 5013	1/18/2024	18418	Brent E Keller	1/31/2024	-\$203.23
101-1	MVCA PNC Operating 5013	1/18/2024	18419	June Cohen	1/31/2024	-\$79.83
101-1	MVCA PNC Operating 5013	1/18/2024	18420	Rebecca A Osborn	1/31/2024	-\$166.00
101-1	MVCA PNC Operating 5013	1/25/2024	18421	AARON WALKER	1/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	1/25/2024	18422	AMAZON CAPITAL SERVICES, INC. (Michigan)	2/29/2024	-\$807.69
101-1	MVCA PNC Operating 5013	1/25/2024	18423	CHRONICLES 4:10 LLC	3/31/2024	-\$6,850.00
101-1	MVCA PNC Operating 5013	1/25/2024	18424	COLIN A HOUSTON	1/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	1/25/2024	18425	DEVON HEALTH CARE GROUP, LLC	3/31/2024	-\$38,892.85
101-1	MVCA PNC Operating 5013	1/25/2024	18426	E-THERAPY (Michigan)	1/31/2024	-\$1,859.04
101-1	MVCA PNC Operating 5013	1/25/2024	18427	HARBOR RESTAURANT ENTERPRISES II, INC	3/31/2024	-\$11,700.00
101-1	MVCA PNC Operating 5013	1/25/2024	18428	JB REAL ESTATE DEVELOPMENT LLC DBA DOUBLETREE BY HILTON PORT HURON (MIC	2/29/2024	-\$1,230.00
101-1	MVCA PNC Operating 5013	1/25/2024	18429	LANSING HOTEL INVESTORS LLC DBA DOUBLETREE BY HILTON LANSING (MICHIGAN)	5/31/2024	-\$17,600.00
101-1	MVCA PNC Operating 5013	1/25/2024	18430	MARVA FOSTER	2/29/2024	-\$50.00
101-1	MVCA PNC Operating 5013	1/25/2024	18431	MONIQUE A. LAKE	2/29/2024	-\$50.00
101-1	MVCA PNC Operating 5013	1/25/2024	18432	PRYOR RAMONE CROWE JR (MICHIGAN)	1/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	1/25/2024	18433	SCOTT STANGELAND	3/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	1/25/2024	18434	TTF Solutions LLC /dba Sunbelt Staffing LLC	3/31/2024	-\$4,485.00
101-1	MVCA PNC Operating 5013	1/25/2024	18435	UPS.	1/31/2024	-\$49.62
101-1	MVCA PNC Operating 5013	1/25/2024	18436	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2024	-\$4,179.25
101-1	MVCA PNC Operating 5013	1/25/2024	18437	Aja Wisser		-\$79.99
101-1	MVCA PNC Operating 5013	1/25/2024	18438	Amanda E Hagerl	2/29/2024	-\$99.98
101-1	MVCA PNC Operating 5013	1/25/2024	18439	Amy E Crane	3/31/2024	-\$150.00
101-1	MVCA PNC Operating 5013	1/25/2024	18440	Angela D Hammer	2/29/2024	-\$219.90
101-1	MVCA PNC Operating 5013	1/25/2024	18441	Brent E Keller	1/31/2024	-\$100.00
101-1	MVCA PNC Operating 5013	1/25/2024	18442	Brianna R Walls	7/31/2024	-\$289.98
101-1	MVCA PNC Operating 5013	1/25/2024	18443	Brittany L Kiser	1/31/2024	-\$81.95
101-1	MVCA PNC Operating 5013	1/25/2024	18444	Carrie J Schultz	1/31/2024	-\$292.99
101-1	MVCA PNC Operating 5013	1/25/2024	18445	Corey Melendez	1/31/2024	-\$95.00
101-1	MVCA PNC Operating 5013	1/25/2024	18446	Della C Topouzian	1/31/2024	-\$100.00
101-1	MVCA PNC Operating 5013	1/25/2024	18447	Eve Doyle	2/29/2024	-\$600.00
101-1	MVCA PNC Operating 5013	1/25/2024	18448	Heather H Dickerson	2/29/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/25/2024	18449	Hollie K Brabbs	2/29/2024	-\$290.85
101-1	MVCA PNC Operating 5013	1/25/2024	18450	James E Cherry	1/31/2024	-\$13.84
101-1	MVCA PNC Operating 5013	1/25/2024	18451	Jan E Cilla	4/30/2024	-\$1,548.18
101-1	MVCA PNC Operating 5013	1/25/2024	18452	June Cohen	1/31/2024	-\$165.66
101-1	MVCA PNC Operating 5013	1/25/2024	18453	Kevin L Stephens	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/25/2024	18454	Lauri Alexander	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/25/2024	18455	Margaret W O'Neill	1/31/2024	-\$213.00
101-1	MVCA PNC Operating 5013	1/25/2024	18456	Marianne Marzolla	2/29/2024	-\$86.14
101-1	MVCA PNC Operating 5013	1/25/2024	18457	Mary E Race	1/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	1/25/2024	18458	Maureen P Skayhan Dutra	2/29/2024	-\$905.33
101-1	MVCA PNC Operating 5013	1/25/2024	18459	Melissa Martir	2/29/2024	-\$280.99
101-1	MVCA PNC Operating 5013	1/25/2024	18460	Minda S DeHaven	1/31/2024	-\$269.97
101-1	MVCA PNC Operating 5013	1/25/2024	18461	Sarah E Touchett	1/31/2024	-\$40.00
101-1	MVCA PNC Operating 5013	1/25/2024	18462	Sharon S Eretz	1/31/2024	-\$240.69
101-1	MVCA PNC Operating 5013	1/25/2024	18463	Susan M Stephens	1/31/2024	-\$1,822.41
101-1	MVCA PNC Operating 5013	1/25/2024	18464	Veronica G Tait	1/31/2024	-\$278.96
101-1	MVCA PNC Operating 5013	1/25/2024	18465	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	2/29/2024	-\$2,693.54
101-1	MVCA PNC Operating 5013	2/1/2024	18466	AMAZON CAPITAL SERVICES, INC. (Michigan)	2/29/2024	-\$668.45
101-1	MVCA PNC Operating 5013	2/1/2024	18467	CLARK HILL PUBLIC STRATEGIES LLC	2/29/2024	-\$442.50
101-1	MVCA PNC Operating 5013	2/1/2024	18468	CRISIS PREVENTION INSTITUTE (MICHIGAN)	2/29/2024	-\$1,367.03
101-1	MVCA PNC Operating 5013	2/1/2024	18469	CROWNE PLAZA LANSING WEST	2/29/2024	-\$1,022.45
101-1	MVCA PNC Operating 5013	2/1/2024	18470	EDUSTAFF LLC(Michigan)	3/31/2024	-\$11,434.03
101-1	MVCA PNC Operating 5013	2/1/2024	18471	INSTITUTE FOR MULTI SENSORY EDUCATION	2/29/2024	-\$1,125.00
101-1	MVCA PNC Operating 5013	2/1/2024	18472	MICHIGAN ASSOCIATION FOR BILINGUAL EDUCATION	3/31/2024	-\$9,375.00
101-1	MVCA PNC Operating 5013	2/1/2024	18473	NATIONAL SCHOOL BOARDS ASSOCIATION	2/29/2024	-\$1,370.00
101-1	MVCA PNC Operating 5013	2/1/2024	18474	SONNY OLUWADARE FOWOWE DBA SUNFLOWER MEDIA PRODUCTIONS LLC (MICHIGAN)	2/29/2024	-\$750.00
101-1	MVCA PNC Operating 5013	2/1/2024	18475	TTF Solutions LLC /dba Sunbelt Staffing LLC	3/31/2024	-\$7,036.25
101-1	MVCA PNC Operating 5013	2/1/2024	18476	UPS.	2/29/2024	-\$11.66
101-1	MVCA PNC Operating 5013	2/1/2024	18477	VERIZON WIRELESS	3/31/2024	-\$2,603.20
101-1	MVCA PNC Operating 5013	2/1/2024	18478	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2024	-\$3,536.50
101-1	MVCA PNC Operating 5013	2/1/2024	18479	WESTERN MICHIGAN UNIVERSITY	3/31/2024	-\$16,500.00
101-1	MVCA PNC Operating 5013	2/1/2024	18480	Zoom Video Communication, Inc.(Michigan)	2/29/2024	-\$26.89
101-1	MVCA PNC Operating 5013	2/1/2024	18481	Allison R El Aziz	2/29/2024	-\$120.00
101-1	MVCA PNC Operating 5013	2/1/2024	18482	Brandie L Cupp	2/29/2024	-\$82.19
101-1	MVCA PNC Operating 5013	2/1/2024	18483	Bridgette L Weaver	2/29/2024	-\$493.42
101-1	MVCA PNC Operating 5013	2/1/2024	18484	Brittney Vargas	2/29/2024	-\$211.00
101-1	MVCA PNC Operating 5013	2/1/2024	18485	Christine V Brudzinski	2/29/2024	-\$261.00
101-1	MVCA PNC Operating 5013	2/1/2024	18486	Colleen M Kayl	2/29/2024	-\$132.58
101-1	MVCA PNC Operating 5013	2/1/2024	18487	Emily N Kroodsma	2/29/2024	-\$107.57
101-1	MVCA PNC Operating 5013	2/1/2024	18488	Eve Doyle	2/29/2024	-\$100.00

101-1	MVCA PNC Operating 5013	2/1/2024	18489	Hollie K Brabbs	2/29/2024	-\$94.20
101-1	MVCA PNC Operating 5013	2/1/2024	18490	Jessie Crowe	2/29/2024	-\$87.10
101-1	MVCA PNC Operating 5013	2/1/2024	18491	Kaitlyn Collar	2/29/2024	-\$257.49
101-1	MVCA PNC Operating 5013	2/1/2024	18492	Katherine L Nietzsche	2/29/2024	-\$294.97
101-1	MVCA PNC Operating 5013	2/1/2024	18493	Kaylee Jaksa	2/29/2024	-\$102.23
101-1	MVCA PNC Operating 5013	2/1/2024	18494	Kristin S Miller	2/29/2024	-\$299.97
101-1	MVCA PNC Operating 5013	2/1/2024	18495	Leoni Jones	2/29/2024	-\$130.24
101-1	MVCA PNC Operating 5013	2/1/2024	18496	Maha Al-Barazi	2/29/2024	-\$259.98
101-1	MVCA PNC Operating 5013	2/1/2024	18497	Megan E Trost	2/29/2024	-\$85.36
101-1	MVCA PNC Operating 5013	2/1/2024	18498	Melissa S Anderson	2/29/2024	-\$303.51
101-1	MVCA PNC Operating 5013	2/1/2024	18499	Melonie E Porubsky	2/29/2024	-\$299.93
101-1	MVCA PNC Operating 5013	2/1/2024	18500	Nicate Ferrill	2/29/2024	-\$374.48
101-1	MVCA PNC Operating 5013	2/1/2024	18501	Roxanne Johnson	2/29/2024	-\$134.00
101-1	MVCA PNC Operating 5013	2/1/2024	18502	Stacey M Perkey	2/29/2024	-\$127.80
101-1	MVCA PNC Operating 5013	2/1/2024	18503	Toni S Thompson	2/29/2024	-\$28.06
101-1	MVCA PNC Operating 5013	2/8/2024	18504	COMCAST - FOR OFFICE	2/29/2024	-\$437.46
101-1	MVCA PNC Operating 5013	2/8/2024	18505	DEVON HEALTH CARE GROUP, LLC	3/31/2024	-\$13,788.57
101-1	MVCA PNC Operating 5013	2/8/2024	18506	E-THERAPY (Michigan)	2/29/2024	-\$88.00
101-1	MVCA PNC Operating 5013	2/8/2024	18507	LANSING COMMUNITY COLLEGE	2/29/2024	-\$410.00
101-1	MVCA PNC Operating 5013	2/8/2024	18508	LESA DEBORDE (MICHIGAN)	2/29/2024	-\$29.11
101-1	MVCA PNC Operating 5013	2/8/2024	18509	MACOMB COMMUNITY COLLEGE	3/31/2024	-\$3,000.00
101-1	MVCA PNC Operating 5013	2/8/2024	18510	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	2/29/2024	-\$700.00
101-1	MVCA PNC Operating 5013	2/8/2024	18511	MARVA FOSTER	2/29/2024	-\$1,967.46
101-1	MVCA PNC Operating 5013	2/8/2024	18512	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN.	2/29/2024	-\$580.00
101-1	MVCA PNC Operating 5013	2/8/2024	18513	MICHIGAN OFFICE SOLUTIONS	2/29/2024	-\$613.11
101-1	MVCA PNC Operating 5013	2/8/2024	18514	NATIONAL COUNCIL FOR MENTAL WELLBEING	3/31/2024	-\$3,750.00
101-1	MVCA PNC Operating 5013	2/8/2024	18515	NATIONAL SCHOOL BOARDS ASSOCIATION	2/29/2024	-\$1,370.00
101-1	MVCA PNC Operating 5013	2/8/2024	18516	THERAPY SOURCE, INC..	3/31/2024	-\$28,097.11
101-1	MVCA PNC Operating 5013	2/8/2024	18517	TTF Solutions LLC /dba Sunbelt Staffing LLC	3/31/2024	-\$5,980.00
101-1	MVCA PNC Operating 5013	2/8/2024	18518	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	2/29/2024	-\$386.64
101-1	MVCA PNC Operating 5013	2/15/2024	18519	5910 Tahoe LLC (Michigan)	3/31/2024	-\$9,319.44
101-1	MVCA PNC Operating 5013	2/15/2024	18520	AARON WALKER	2/29/2024	-\$723.70
101-1	MVCA PNC Operating 5013	2/15/2024	18521	AMAZON CAPITAL SERVICES, INC.(Michigan)	3/31/2024	-\$2,342.62
101-1	MVCA PNC Operating 5013	2/15/2024	18522	COMM CORE.	3/31/2024	-\$8,668.80
101-1	MVCA PNC Operating 5013	2/15/2024	18523	DEVON HEALTH CARE GROUP, LLC	2/29/2024	-\$1,138.00
101-1	MVCA PNC Operating 5013	2/15/2024	18524	E-THERAPY (Michigan)	3/31/2024	-\$6,248.00
101-1	MVCA PNC Operating 5013	2/15/2024	18525	EDUSTAFF LLC(Michigan)	3/31/2024	-\$12,263.35
101-1	MVCA PNC Operating 5013	2/15/2024	18526	ENGINEERED PROTECTION SYSTEMS, INC. DBA EPS SECURITY	2/29/2024	-\$203.94
101-1	MVCA PNC Operating 5013	2/15/2024	18527	GORDON WATER SYSTEMS(Michigan)	2/29/2024	-\$10.79
101-1	MVCA PNC Operating 5013	2/15/2024	18528	HAFSA AZAM (MICHIGAN)	2/29/2024	-\$61.67
101-1	MVCA PNC Operating 5013	2/15/2024	18529	HDDA GRAND RAPIDS LLC DBA SHERATON GRAND RAPIDS (MICHIGAN)	3/31/2024	-\$2,815.48
101-1	MVCA PNC Operating 5013	2/15/2024	18530	KEYVYN GOMEZ (MICHIGAN)	2/29/2024	-\$43.04
101-1	MVCA PNC Operating 5013	2/15/2024	18531	LORIANN ROSE PERCHA (MICHIGAN)	2/29/2024	-\$65.97
101-1	MVCA PNC Operating 5013	2/15/2024	18532	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	3/31/2024	-\$3,986.55
101-1	MVCA PNC Operating 5013	2/15/2024	18533	NATIONAL SCHOOL BOARDS ASSOCIATION	2/29/2024	-\$1,355.28
101-1	MVCA PNC Operating 5013	2/15/2024	18534	TTF Solutions LLC /dba Sunbelt Staffing LLC	3/31/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	2/15/2024	18535	UPS.	2/29/2024	-\$173.13
101-1	MVCA PNC Operating 5013	2/15/2024	18536	Zoom Video Communication, Inc.(Michigan)	2/29/2024	-\$25.45
101-1	MVCA PNC Operating 5013	2/15/2024	18537	Aislynn Earley	2/29/2024	-\$39.39
101-1	MVCA PNC Operating 5013	2/15/2024	18538	Allison R El Aziz	2/29/2024	-\$16.08
101-1	MVCA PNC Operating 5013	2/15/2024	18539	Amela K Redzic	2/29/2024	-\$118.70
101-1	MVCA PNC Operating 5013	2/15/2024	18540	Aubrie A Kuryvial	2/29/2024	-\$92.91
101-1	MVCA PNC Operating 5013	2/15/2024	18541	BreYanna D Chism	2/29/2024	-\$37.65
101-1	MVCA PNC Operating 5013	2/15/2024	18542	Brent E Keller	2/29/2024	-\$100.00
101-1	MVCA PNC Operating 5013	2/15/2024	18543	Brittany Smith	2/29/2024	-\$214.78
101-1	MVCA PNC Operating 5013	2/15/2024	18544	Carrie J Schultz	2/29/2024	-\$58.02
101-1	MVCA PNC Operating 5013	2/15/2024	18545	Cassandra Zoutendyk	2/29/2024	-\$235.84
101-1	MVCA PNC Operating 5013	2/15/2024	18546	Christina Bradley	2/29/2024	-\$121.53
101-1	MVCA PNC Operating 5013	2/15/2024	18547	Emily R Roberts	3/31/2024	-\$181.88
101-1	MVCA PNC Operating 5013	2/15/2024	18548	Gayle L Korhorn	2/29/2024	-\$62.09
101-1	MVCA PNC Operating 5013	2/15/2024	18549	Heidi A Gray	2/29/2024	-\$95.40
101-1	MVCA PNC Operating 5013	2/15/2024	18550	Holly M VanStrien	2/29/2024	-\$82.28
101-1	MVCA PNC Operating 5013	2/15/2024	18551	James E Cherry	2/29/2024	-\$121.94
101-1	MVCA PNC Operating 5013	2/15/2024	18552	James H Schenck	2/29/2024	-\$310.07
101-1	MVCA PNC Operating 5013	2/15/2024	18553	Jessica Laug	2/29/2024	-\$191.51
101-1	MVCA PNC Operating 5013	2/15/2024	18554	Jonah A Lane-Moore	2/29/2024	-\$68.35
101-1	MVCA PNC Operating 5013	2/15/2024	18555	Julie M Baldwin	2/29/2024	-\$805.61
101-1	MVCA PNC Operating 5013	2/15/2024	18556	June Cohen	2/29/2024	-\$85.83
101-1	MVCA PNC Operating 5013	2/15/2024	18557	Lindsey M Wiegand	2/29/2024	-\$190.56
101-1	MVCA PNC Operating 5013	2/15/2024	18558	Linsey Miller	2/29/2024	-\$140.70
101-1	MVCA PNC Operating 5013	2/15/2024	18559	Lisa Rockwell	2/29/2024	-\$97.75
101-1	MVCA PNC Operating 5013	2/15/2024	18560	Loannie O Houston	3/31/2024	-\$51.18
101-1	MVCA PNC Operating 5013	2/15/2024	18561	Madison L Hill	2/29/2024	-\$180.00
101-1	MVCA PNC Operating 5013	2/15/2024	18562	Matthew Wiegand	2/29/2024	-\$101.20
101-1	MVCA PNC Operating 5013	2/15/2024	18563	Michael P Norton	2/29/2024	-\$195.66
101-1	MVCA PNC Operating 5013	2/15/2024	18564	Rachel Forgo	3/31/2024	-\$688.92
101-1	MVCA PNC Operating 5013	2/15/2024	18565	Stacey M Perkey	2/29/2024	-\$34.30
101-1	MVCA PNC Operating 5013	2/15/2024	18566	Susan Salisbury-LeVasseur	2/29/2024	-\$24.25
101-1	MVCA PNC Operating 5013	2/15/2024	18567	Sydney Hornkohl	2/29/2024	-\$180.90
101-1	MVCA PNC Operating 5013	2/15/2024	18568	Victoria DenOuden	2/29/2024	-\$38.86
101-1	MVCA PNC Operating 5013	2/15/2024	18569	Devon L Stiebe	3/31/2024	-\$36.45
101-1	MVCA PNC Operating 5013	2/21/2024	18570	K12 MANAGEMENT INC	2/29/2024	-\$2,398,054.40
101-1	MVCA PNC Operating 5013	2/21/2024	18571	AMAZON CAPITAL SERVICES, INC.(Michigan)	2/29/2024	-\$681.36
101-1	MVCA PNC Operating 5013	2/21/2024	18572	CERTIFIED LANGUAGES LLC	2/29/2024	-\$75.30
101-1	MVCA PNC Operating 5013	2/21/2024	18573	DEVON HEALTH CARE GROUP, LLC	3/31/2024	-\$37,816.26
101-1	MVCA PNC Operating 5013	2/21/2024	18574	FAITH BAILEY (MICHIGAN)	2/29/2024	-\$187.43
101-1	MVCA PNC Operating 5013	2/21/2024	18575	KELLOGG COMMUNITY COLLEGE	3/31/2024	-\$915.00
101-1	MVCA PNC Operating 5013	2/21/2024	18576	MICHIGAN OFFICE SOLUTIONS	2/29/2024	-\$134.99
101-1	MVCA PNC Operating 5013	2/21/2024	18577	NATIONAL SCIENCE TEACHERS ASSOCIATION(Michigan)	3/31/2024	-\$730.00
101-1	MVCA PNC Operating 5013	2/21/2024	18578	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	3/31/2024	-\$1,883.70
101-1	MVCA PNC Operating 5013	2/21/2024	18579	TTF Solutions LLC /dba Sunbelt Staffing LLC	3/31/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	2/21/2024	18580	UPS.	3/31/2024	-\$127.85
101-1	MVCA PNC Operating 5013	2/21/2024	18581	VERIZON WIRELESS	3/31/2024	-\$4,303.09
101-1	MVCA PNC Operating 5013	2/21/2024	18582	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	2/29/2024	-\$308.74
101-1	MVCA PNC Operating 5013	2/21/2024	18583	Amela K Redzic	2/29/2024	-\$793.64
101-1	MVCA PNC Operating 5013	2/21/2024	18584	Candi A Jones	3/31/2024	-\$270.00
101-1	MVCA PNC Operating 5013	2/21/2024	18585	Carlie Snider	2/29/2024	-\$300.00
101-1	MVCA PNC Operating 5013	2/21/2024	18586	Carrie L Weingartz	2/29/2024	-\$272.67

101-1	MVCA PNC Operating 5013	2/21/2024	18587	Carrie R Smith	2/29/2024	-\$300.00
101-1	MVCA PNC Operating 5013	2/21/2024	18588	Devon L Stiebe	3/31/2024	-\$304.36
101-1	MVCA PNC Operating 5013	2/21/2024	18589	Gayle L Korhorn	2/29/2024	-\$250.63
101-1	MVCA PNC Operating 5013	2/21/2024	18590	Heather L Kaczmarek	2/29/2024	-\$300.00
101-1	MVCA PNC Operating 5013	2/21/2024	18591	Hillary E Rose	2/29/2024	-\$266.40
101-1	MVCA PNC Operating 5013	2/21/2024	18592	Matthew Wiegand	2/29/2024	-\$333.32
101-1	MVCA PNC Operating 5013	2/21/2024	18593	Melissa M Tackitt	3/31/2024	-\$422.72
101-1	MVCA PNC Operating 5013	2/21/2024	18594	Nicole Yaney	2/29/2024	-\$354.14
101-1	MVCA PNC Operating 5013	2/21/2024	18595	Rachel Forgo	3/31/2024	-\$350.00
101-1	MVCA PNC Operating 5013	2/21/2024	18596	Robin J Sones	2/29/2024	-\$300.00
101-1	MVCA PNC Operating 5013	2/21/2024	18597	Sydney Hornkohl	2/29/2024	-\$444.79
101-1	MVCA PNC Operating 5013	2/21/2024	18598	Tania Kazanjian	2/29/2024	-\$422.08
101-1	MVCA PNC Operating 5013	3/1/2024	18599	BARNES & NOBLE COLLEGE BOOKSELLERS(Michigan)	3/31/2024	-\$257.72
101-1	MVCA PNC Operating 5013	3/1/2024	18600	ONE BEAT CPR LEARNING CENTER LLC DBA ONE BEAT MEDICAL (MICHIGAN)	4/30/2024	-\$16,942.50
101-1	MVCA PNC Operating 5013	3/1/2024	18601	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2024	-\$6,955.00
101-1	MVCA PNC Operating 5013	3/1/2024	18602	MACUL	4/30/2024	-\$2,890.00
101-1	MVCA PNC Operating 5013	3/1/2024	18603	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2024	-\$1,371.89
101-1	MVCA PNC Operating 5013	3/1/2024	18604	UPS.	3/31/2024	-\$69.96
101-1	MVCA PNC Operating 5013	3/1/2024	18605	CLARK HILL PUBLIC STRATEGIES LLC	4/30/2024	-\$8,585.50
101-1	MVCA PNC Operating 5013	3/1/2024	18606	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$21,511.07
101-1	MVCA PNC Operating 5013	3/1/2024	18607	E-THERAPY (Michigan)	3/31/2024	-\$1,184.00
101-1	MVCA PNC Operating 5013	3/1/2024	18608	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2024	-\$4,727.21
101-1	MVCA PNC Operating 5013	3/1/2024	18609	HENRY FORD COLLEGE	4/30/2024	-\$2,942.50
101-1	MVCA PNC Operating 5013	3/1/2024	18610	MARVA FOSTER	3/31/2024	-\$892.42
101-1	MVCA PNC Operating 5013	3/1/2024	18611	MONIQUE A. LAKE	3/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/1/2024	18612	AARON WALKER	3/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/1/2024	18613	SCOTT STANGELAND	3/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/1/2024	18614	COLIN A HOUSTON	3/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/1/2024	18615	PRYOR RAMONE CROWE JR (MICHIGAN)	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/1/2024	18616	EDUSTAFF LLC(Michigan)	4/30/2024	-\$14,872.08
101-1	MVCA PNC Operating 5013	3/1/2024	18617	Ramona M Cotton	3/31/2024	-\$331.09
101-1	MVCA PNC Operating 5013	3/1/2024	18618	Corey Melendez	3/31/2024	-\$63.78
101-1	MVCA PNC Operating 5013	3/1/2024	18619	Grace M Carpenter	3/31/2024	-\$200.00
101-1	MVCA PNC Operating 5013	3/1/2024	18620	Bridgette L Weaver	3/31/2024	-\$366.68
101-1	MVCA PNC Operating 5013	3/1/2024	18621	Michael B Scheel	3/31/2024	-\$252.15
101-1	MVCA PNC Operating 5013	3/1/2024	18622	Kimberly J Gattari	3/31/2024	-\$41.14
101-1	MVCA PNC Operating 5013	3/1/2024	18623	Meggin Rice	3/31/2024	-\$271.97
101-1	MVCA PNC Operating 5013	3/1/2024	18624	Jennifer Halla	3/31/2024	-\$690.00
101-1	MVCA PNC Operating 5013	3/1/2024	18625	Heather H Dickerson	3/31/2024	-\$247.59
101-1	MVCA PNC Operating 5013	3/1/2024	18626	Melissa S Anderson	3/31/2024	-\$416.26
101-1	MVCA PNC Operating 5013	3/7/2024	18627	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	3/7/2024	18628	MICHIGAN TRANSITION SERVICES ASSOCIATION	5/31/2024	-\$1,750.00
101-1	MVCA PNC Operating 5013	3/7/2024	18629	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2024	-\$4,115.67
101-1	MVCA PNC Operating 5013	3/7/2024	18630	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$15,955.15
101-1	MVCA PNC Operating 5013	3/7/2024	18631	E-THERAPY (Michigan)	3/31/2024	-\$1,978.00
101-1	MVCA PNC Operating 5013	3/7/2024	18632	THERAPY SOURCE, INC..	3/31/2024	-\$286.50
101-1	MVCA PNC Operating 5013	3/7/2024	18633	AMAZON CAPITAL SERVICES, INC.(Michigan)	3/31/2024	-\$394.78
101-1	MVCA PNC Operating 5013	3/14/2024	18634	EDUSTAFF LLC(Michigan)	4/30/2024	-\$16,442.54
101-1	MVCA PNC Operating 5013	3/14/2024	18635	COMM CORE.	4/30/2024	-\$7,170.68
101-1	MVCA PNC Operating 5013	3/14/2024	18636	LANSING COMMUNITY COLLEGE	4/30/2024	-\$6,189.00
101-1	MVCA PNC Operating 5013	3/14/2024	18637	NATIONAL COUNCIL FOR MENTAL WELLBEING	4/30/2024	-\$5,800.00
101-1	MVCA PNC Operating 5013	3/14/2024	18638	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2024	-\$5,492.50
101-1	MVCA PNC Operating 5013	3/14/2024	18639	BAY COLLEGE	4/30/2024	-\$4,727.98
101-1	MVCA PNC Operating 5013	3/14/2024	18640	KALAMAZOO VALLEY COMMUNITY COLLEGE	4/30/2024	-\$3,961.55
101-1	MVCA PNC Operating 5013	3/14/2024	18641	PRYOR RAMONE CROWE JR (MICHIGAN)	4/30/2024	-\$2,440.70
101-1	MVCA PNC Operating 5013	3/14/2024	18642	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	3/31/2024	-\$1,875.00
101-1	MVCA PNC Operating 5013	3/14/2024	18643	AMAZON CAPITAL SERVICES, INC.(Michigan)	3/31/2024	-\$1,632.47
101-1	MVCA PNC Operating 5013	3/14/2024	18644	BOYNE USA, INC. dba BOYNE MOUNTAIN RESORT (MICHIGAN)	3/31/2024	-\$1,500.00
101-1	MVCA PNC Operating 5013	3/14/2024	18645	JERRY W TSATSOS DBA BLUE FISH CREATIVE (MICHIGAN)	3/31/2024	-\$1,482.96
101-1	MVCA PNC Operating 5013	3/14/2024	18646	SCHOOLCRAFT COLLEGE	3/31/2024	-\$1,450.00
101-1	MVCA PNC Operating 5013	3/14/2024	18647	MICHIGAN TRANSITION SERVICES ASSOCIATION	5/31/2024	-\$1,400.00
101-1	MVCA PNC Operating 5013	3/14/2024	18648	Hampton Inn & Suites - Grand Rapids	4/30/2024	-\$2,438.00
101-1	MVCA PNC Operating 5013	3/14/2024	18649	Charles Stewart Mott Community College	3/31/2024	-\$1,070.68
101-1	MVCA PNC Operating 5013	3/14/2024	18650	Sabrina VandenHeuvel	4/30/2024	-\$913.90
101-1	MVCA PNC Operating 5013	3/14/2024	18651	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	3/31/2024	-\$700.00
101-1	MVCA PNC Operating 5013	3/14/2024	18652	SAGINAW CHIPPEWA INDIAN TRIBE OF MICHIGAN SAGINAW CHIPPEWA TRIBAL COLLEC	6/30/2024	-\$680.00
101-1	MVCA PNC Operating 5013	3/14/2024	18653	NETWORK INNOVATIONS INC DBA NITEL LLC (MICHIGAN)	3/31/2024	-\$645.57
101-1	MVCA PNC Operating 5013	3/14/2024	18654	MICHIGAN OFFICE SOLUTIONS	3/31/2024	-\$613.11
101-1	MVCA PNC Operating 5013	3/14/2024	18655	Colleen E Carrie	3/31/2024	-\$606.05
101-1	MVCA PNC Operating 5013	3/14/2024	18656	AMERICAN SPEEDY PRINTING	3/31/2024	-\$502.00
101-1	MVCA PNC Operating 5013	3/14/2024	18657	ARTHUR J GALLAGHER BROKERAGE AND RISK MANAGEMENT SERVICES LLC (MICHIGAN)	3/31/2024	-\$459.00
101-1	MVCA PNC Operating 5013	3/14/2024	18658	Jill Santa Rossa	7/31/2024	-\$280.00
101-1	MVCA PNC Operating 5013	3/14/2024	18659	GVSU AWRI	3/31/2024	-\$250.00
101-1	MVCA PNC Operating 5013	3/14/2024	18660	Vanessa Fabbri	3/31/2024	-\$239.74
101-1	MVCA PNC Operating 5013	3/14/2024	18661	COMCAST - FOR OFFICE	3/31/2024	-\$213.73
101-1	MVCA PNC Operating 5013	3/14/2024	18662	Annette LaDell	3/31/2024	-\$200.00
101-1	MVCA PNC Operating 5013	3/14/2024	18663	Tara M Elfakir	3/31/2024	-\$194.25
101-1	MVCA PNC Operating 5013	3/14/2024	18664	Marianne Marzolla	3/31/2024	-\$190.00
101-1	MVCA PNC Operating 5013	3/14/2024	18665	Brandie L Cupp	3/31/2024	-\$179.13
101-1	MVCA PNC Operating 5013	3/14/2024	18666	Jean Crayne	3/31/2024	-\$90.90
101-1	MVCA PNC Operating 5013	3/14/2024	18667	Robin J Sones	3/31/2024	-\$83.08
101-1	MVCA PNC Operating 5013	3/14/2024	18668	UPS.	3/31/2024	-\$78.62
101-1	MVCA PNC Operating 5013	3/14/2024	18669	Maureen P Skayhan Dutra	3/31/2024	-\$69.99
101-1	MVCA PNC Operating 5013	3/14/2024	18670	Lindsey M Gillespie	3/31/2024	-\$49.85
101-1	MVCA PNC Operating 5013	3/14/2024	18671	Jessie Crowe	3/31/2024	-\$45.56
101-1	MVCA PNC Operating 5013	3/14/2024	18672	Amelia Noble	3/31/2024	-\$36.85
101-1	MVCA PNC Operating 5013	3/14/2024	18673	Aubrie A Kuryvial	3/31/2024	-\$34.35
101-1	MVCA PNC Operating 5013	3/14/2024	18674	Stephanie S Max	3/31/2024	-\$34.17
101-1	MVCA PNC Operating 5013	3/14/2024	18675	Stacey M Perkey	3/31/2024	-\$24.64
101-1	MVCA PNC Operating 5013	3/14/2024	18676	Kimberley S Pharmer	6/30/2024	-\$12.45
101-1	MVCA PNC Operating 5013	3/14/2024	18677	Amy L Cooper	3/31/2024	-\$11.60
101-1	MVCA PNC Operating 5013	3/14/2024	18678	GORDON WATER SYSTEMS(Michigan)	3/31/2024	-\$10.79
101-1	MVCA PNC Operating 5013	3/22/2024	18679	K12 MANAGEMENT INC	3/31/2024	-\$2,619,521.77
101-1	MVCA PNC Operating 5013	3/22/2024	18680	5910 Tahoe LLC (Michigan)	4/30/2024	-\$9,188.68
101-1	MVCA PNC Operating 5013	3/22/2024	18681	AMAZON CAPITAL SERVICES, INC.(Michigan)	3/31/2024	-\$828.15
101-1	MVCA PNC Operating 5013	3/22/2024	18682	CERTIFIED LANGUAGES LLC	3/31/2024	-\$258.45
101-1	MVCA PNC Operating 5013	3/22/2024	18683	CHRISTIE HALCOMB (MICHIGAN)	5/31/2024	-\$109.18
101-1	MVCA PNC Operating 5013	3/22/2024	18684	COT, LLC.dba/SYLVAN LEARNING CENTER	3/31/2024	-\$150.00

101-1	MVCA PNC Operating 5013	3/22/2024	18685	DEVON HEALTH CARE GROUP, LLC	3/31/2024	-\$1,007.50
101-1	MVCA PNC Operating 5013	3/22/2024	18686	E-THERAPY (Michigan)	3/31/2024	-\$116.16
101-1	MVCA PNC Operating 5013	3/22/2024	18687	FATIMAH ALMURISI (MICHIGAN)	5/31/2024	-\$31.80
101-1	MVCA PNC Operating 5013	3/22/2024	18688	JULIE E POLASKI (MICHIGAN)	4/30/2024	-\$46.25
101-1	MVCA PNC Operating 5013	3/22/2024	18689	KAREN TZANETOPOULOS DBA LEARNING TO FULL POTENTIAL LLC (MICHIGAN)	4/30/2024	-\$3,900.00
101-1	MVCA PNC Operating 5013	3/22/2024	18690	KELLOGG COMMUNITY COLLEGE	3/31/2024	-\$238.87
101-1	MVCA PNC Operating 5013	3/22/2024	18691	LEARNING A-Z LLC S (SOUTH CAROLINA)	4/30/2024	-\$3,978.00
101-1	MVCA PNC Operating 5013	3/22/2024	18692	National Association of Secondary School Principals dba NASSP (Michigan)	3/31/2024	-\$385.00
101-1	MVCA PNC Operating 5013	3/22/2024	18693	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	3/31/2024	-\$1,126.20
101-1	MVCA PNC Operating 5013	3/22/2024	18694	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	3/31/2024	-\$1,494.66
101-1	MVCA PNC Operating 5013	3/22/2024	18695	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	3/22/2024	18696	UPS.	3/31/2024	-\$38.06
101-1	MVCA PNC Operating 5013	3/22/2024	18697	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	3/31/2024	-\$128.99
101-1	MVCA PNC Operating 5013	3/22/2024	18698	Aislynn Earley	4/30/2024	-\$49.71
101-1	MVCA PNC Operating 5013	3/22/2024	18699	Allison R El Aziz	4/30/2024	-\$101.38
101-1	MVCA PNC Operating 5013	3/22/2024	18700	Amanda L Coughlin	4/30/2024	-\$239.97
101-1	MVCA PNC Operating 5013	3/22/2024	18701	Amela K Redzic	4/30/2024	-\$219.07
101-1	MVCA PNC Operating 5013	3/22/2024	18702	Anne Marie Butzu	4/30/2024	-\$208.69
101-1	MVCA PNC Operating 5013	3/22/2024	18703	Aubrie A Kuryvial	4/30/2024	-\$235.97
101-1	MVCA PNC Operating 5013	3/22/2024	18704	Breanne E Edmonds	4/30/2024	-\$88.30
101-1	MVCA PNC Operating 5013	3/22/2024	18705	Brent E Keller	4/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	3/22/2024	18706	Brittney Vargas	4/30/2024	-\$255.37
101-1	MVCA PNC Operating 5013	3/22/2024	18707	Carlie Snider	4/30/2024	-\$56.53
101-1	MVCA PNC Operating 5013	3/22/2024	18708	Carrie R Smith	4/30/2024	-\$160.80
101-1	MVCA PNC Operating 5013	3/22/2024	18709	Christina Bradley	4/30/2024	-\$70.88
101-1	MVCA PNC Operating 5013	3/22/2024	18710	Colleen E Carrie	4/30/2024	-\$39.13
101-1	MVCA PNC Operating 5013	3/22/2024	18711	Colleen M Kayl	4/30/2024	-\$200.00
101-1	MVCA PNC Operating 5013	3/22/2024	18712	Courtney Howard	4/30/2024	-\$245.85
101-1	MVCA PNC Operating 5013	3/22/2024	18713	Debra S Noble	4/30/2024	-\$322.64
101-1	MVCA PNC Operating 5013	3/22/2024	18714	Emily N Stefanich	4/30/2024	-\$240.69
101-1	MVCA PNC Operating 5013	3/22/2024	18715	Eve Doyle	4/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	3/22/2024	18716	Felicia Forletta	4/30/2024	-\$252.26
101-1	MVCA PNC Operating 5013	3/22/2024	18717	Gayle L Korhorn	4/30/2024	-\$232.38
101-1	MVCA PNC Operating 5013	3/22/2024	18718	Grace A Brown	4/30/2024	-\$204.79
101-1	MVCA PNC Operating 5013	3/22/2024	18719	Heather H Dickerson	5/31/2024	-\$79.77
101-1	MVCA PNC Operating 5013	3/22/2024	18720	Heidi A Gray	4/30/2024	-\$60.58
101-1	MVCA PNC Operating 5013	3/22/2024	18721	Hollie K Brabbs	5/31/2024	-\$76.91
101-1	MVCA PNC Operating 5013	3/22/2024	18722	James E Cherry	4/30/2024	-\$91.42
101-1	MVCA PNC Operating 5013	3/22/2024	18723	Jason Woodard	4/30/2024	-\$209.85
101-1	MVCA PNC Operating 5013	3/22/2024	18724	Jean Crayne	4/30/2024	-\$87.03
101-1	MVCA PNC Operating 5013	3/22/2024	18725	Jennifer Halla	4/30/2024	-\$54.00
101-1	MVCA PNC Operating 5013	3/22/2024	18726	Jessie Crowe	4/30/2024	-\$418.21
101-1	MVCA PNC Operating 5013	3/22/2024	18727	Joanna M Kinel	4/30/2024	-\$64.72
101-1	MVCA PNC Operating 5013	3/22/2024	18728	Jonah A Lane-Moore	4/30/2024	-\$426.93
101-1	MVCA PNC Operating 5013	3/22/2024	18729	Jonathan D Horton	4/30/2024	-\$299.97
101-1	MVCA PNC Operating 5013	3/22/2024	18730	Jonathan E Simmons	4/30/2024	-\$239.97
101-1	MVCA PNC Operating 5013	3/22/2024	18731	Julie A Francis	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/22/2024	18732	Julie M Baldwin	4/30/2024	-\$123.00
101-1	MVCA PNC Operating 5013	3/22/2024	18733	June Cohen	4/30/2024	-\$85.83
101-1	MVCA PNC Operating 5013	3/22/2024	18734	Justin T Malama	4/30/2024	-\$25.75
101-1	MVCA PNC Operating 5013	3/22/2024	18735	Justine L Hordyk	4/30/2024	-\$209.97
101-1	MVCA PNC Operating 5013	3/22/2024	18736	Kaitlyn Collar	4/30/2024	-\$98.99
101-1	MVCA PNC Operating 5013	3/22/2024	18737	Katlyn M McCall	4/30/2024	-\$164.97
101-1	MVCA PNC Operating 5013	3/22/2024	18738	Kaylee Jaksa	4/30/2024	-\$22.32
101-1	MVCA PNC Operating 5013	3/22/2024	18739	Kristina A Nefstead	4/30/2024	-\$190.52
101-1	MVCA PNC Operating 5013	3/22/2024	18740	Laura M Sawicki	4/30/2024	-\$217.97
101-1	MVCA PNC Operating 5013	3/22/2024	18741	Lauri Alexander	4/30/2024	-\$121.49
101-1	MVCA PNC Operating 5013	3/22/2024	18742	Lisa R Faulkner	4/30/2024	-\$190.00
101-1	MVCA PNC Operating 5013	3/22/2024	18743	Mary E Race	4/30/2024	-\$144.48
101-1	MVCA PNC Operating 5013	3/22/2024	18744	Megan Michaels	4/30/2024	-\$286.97
101-1	MVCA PNC Operating 5013	3/22/2024	18745	Oliver A Small	4/30/2024	-\$163.06
101-1	MVCA PNC Operating 5013	3/22/2024	18746	Rebecca A Osborn	4/30/2024	-\$180.00
101-1	MVCA PNC Operating 5013	3/22/2024	18747	Robin J Sones	4/30/2024	-\$248.65
101-1	MVCA PNC Operating 5013	3/22/2024	18748	Roxanne Johnson	4/30/2024	-\$72.24
101-1	MVCA PNC Operating 5013	3/22/2024	18749	Sheri L Meloche	4/30/2024	-\$16.08
101-1	MVCA PNC Operating 5013	3/22/2024	18750	Stacy Kolassa	4/30/2024	-\$239.97
101-1	MVCA PNC Operating 5013	3/22/2024	18751	Susan Salisbury-LeVasseur	4/30/2024	-\$13.94
101-1	MVCA PNC Operating 5013	3/22/2024	18752	Tara M Elfakir	4/30/2024	-\$249.10
101-1	MVCA PNC Operating 5013	3/22/2024	18753	Vanessa Fabbri	4/30/2024	-\$61.54
101-1	MVCA PNC Operating 5013	3/28/2024	18754	AARON WALKER	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/28/2024	18755	Aimee Jamison	4/30/2024	-\$281.16
101-1	MVCA PNC Operating 5013	3/28/2024	18756	Aislynn Earley	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18757	Aja Wisser	4/30/2024	-\$308.73
101-1	MVCA PNC Operating 5013	3/28/2024	18758	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2024	-\$2,994.67
101-1	MVCA PNC Operating 5013	3/28/2024	18759	Angela D Hammer	4/30/2024	-\$438.49
101-1	MVCA PNC Operating 5013	3/28/2024	18760	Anne Marie Butzu	4/30/2024	-\$443.42
101-1	MVCA PNC Operating 5013	3/28/2024	18761	Aubrie A Kuryvial	4/30/2024	-\$558.90
101-1	MVCA PNC Operating 5013	3/28/2024	18762	Brandie L Cupp	4/30/2024	-\$950.94
101-1	MVCA PNC Operating 5013	3/28/2024	18763	Breanne E Edmonds	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18764	Brenda L Wilkey	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18765	BreYanna D Chism	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18766	Brittanie L Peltó	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18767	Carrie J Schultz	4/30/2024	-\$1,374.99
101-1	MVCA PNC Operating 5013	3/28/2024	18768	Carrie R Smith	4/30/2024	-\$463.84
101-1	MVCA PNC Operating 5013	3/28/2024	18769	CERTIFIED LANGUAGES LLC	5/31/2024	-\$18,774.21
101-1	MVCA PNC Operating 5013	3/28/2024	18770	Christine V Brudzinski	4/30/2024	-\$288.00
101-1	MVCA PNC Operating 5013	3/28/2024	18771	COLIN A HOUSTON	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/28/2024	18772	Colleen E Carrie	4/30/2024	-\$195.00
101-1	MVCA PNC Operating 5013	3/28/2024	18773	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$47,892.40
101-1	MVCA PNC Operating 5013	3/28/2024	18774	E-THERAPY (Michigan)	4/30/2024	-\$1,850.96
101-1	MVCA PNC Operating 5013	3/28/2024	18775	EDUSTAFF LLC(Michigan)	4/30/2024	-\$18,434.19
101-1	MVCA PNC Operating 5013	3/28/2024	18776	Elizabeth G Turgeon	4/30/2024	-\$1,211.25
101-1	MVCA PNC Operating 5013	3/28/2024	18777	Elizabeth Kohart	4/30/2024	-\$248.97
101-1	MVCA PNC Operating 5013	3/28/2024	18778	Emily R Roberts	4/30/2024	-\$575.00
101-1	MVCA PNC Operating 5013	3/28/2024	18779	Gayle L Korhorn	4/30/2024	-\$262.27
101-1	MVCA PNC Operating 5013	3/28/2024	18780	Gregory S Smith	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18781	Heather H Dickerson	4/30/2024	-\$126.87
101-1	MVCA PNC Operating 5013	3/28/2024	18782	Heather L Walker	4/30/2024	-\$240.00

101-1	MVCA PNC Operating 5013	3/28/2024	18783	Heather M Shue	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18784	James E Cherry	4/30/2024	-\$718.80
101-1	MVCA PNC Operating 5013	3/28/2024	18785	JB REAL ESTATE DEVELOPMENT LLC DBA DOUBLETREE BY HILTON PORT HURON (MIC	4/30/2024	-\$332.10
101-1	MVCA PNC Operating 5013	3/28/2024	18786	Jenica M Evely	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18787	Jessica S Albrecht	4/30/2024	-\$665.84
101-1	MVCA PNC Operating 5013	3/28/2024	18788	Joanna M Kinel	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18789	Jonah A Lane-Moore	4/30/2024	-\$790.82
101-1	MVCA PNC Operating 5013	3/28/2024	18790	Julie C Maxey	4/30/2024	-\$271.97
101-1	MVCA PNC Operating 5013	3/28/2024	18791	Justine L Hordyk	4/30/2024	-\$447.89
101-1	MVCA PNC Operating 5013	3/28/2024	18792	Kaitlyn M Bigelow	4/30/2024	-\$297.83
101-1	MVCA PNC Operating 5013	3/28/2024	18793	Kari E Greer	4/30/2024	-\$253.50
101-1	MVCA PNC Operating 5013	3/28/2024	18794	Karli A Taormina	4/30/2024	-\$186.00
101-1	MVCA PNC Operating 5013	3/28/2024	18795	Katlyn M McCall	4/30/2024	-\$494.90
101-1	MVCA PNC Operating 5013	3/28/2024	18796	Kaylee Jaksa	4/30/2024	-\$294.23
101-1	MVCA PNC Operating 5013	3/28/2024	18797	Kimberley S Pharmer	4/30/2024	-\$632.29
101-1	MVCA PNC Operating 5013	3/28/2024	18798	Kimberly J Gattari	4/30/2024	-\$1,303.38
101-1	MVCA PNC Operating 5013	3/28/2024	18799	Kimberly L VandenBerg	4/30/2024	-\$866.99
101-1	MVCA PNC Operating 5013	3/28/2024	18800	Kinda Clark	4/30/2024	-\$244.47
101-1	MVCA PNC Operating 5013	3/28/2024	18801	Laura A Brown	4/30/2024	-\$299.97
101-1	MVCA PNC Operating 5013	3/28/2024	18802	Laura M Sawicki	4/30/2024	-\$199.98
101-1	MVCA PNC Operating 5013	3/28/2024	18803	Lauren A Krumholz	4/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	3/28/2024	18804	Leoni Jones	4/30/2024	-\$1,342.64
101-1	MVCA PNC Operating 5013	3/28/2024	18805	Linsey Miller	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18806	Lisa R Faulkner	4/30/2024	-\$971.92
101-1	MVCA PNC Operating 5013	3/28/2024	18807	Lisa Rockwell	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18808	Loannie O Houston	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18809	Mackenzie J Morse	4/30/2024	-\$299.97
101-1	MVCA PNC Operating 5013	3/28/2024	18810	Marie Prainito	4/30/2024	-\$255.06
101-1	MVCA PNC Operating 5013	3/28/2024	18811	MARVA FOSTER	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/28/2024	18812	Mary E Race	4/30/2024	-\$572.10
101-1	MVCA PNC Operating 5013	3/28/2024	18813	Megan E Trost	4/30/2024	-\$746.98
101-1	MVCA PNC Operating 5013	3/28/2024	18814	Melissa S Anderson	4/30/2024	-\$1,724.02
101-1	MVCA PNC Operating 5013	3/28/2024	18815	MELISSA SUE MOORE (MICHIGAN)	4/30/2024	-\$115.00
101-1	MVCA PNC Operating 5013	3/28/2024	18816	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION (MICHIGAN)	4/30/2024	-\$225.00
101-1	MVCA PNC Operating 5013	3/28/2024	18817	Minda S DeHaven	4/30/2024	-\$273.97
101-1	MVCA PNC Operating 5013	3/28/2024	18818	MONIQUE A. LAKE	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/28/2024	18819	Morgan A Ryskamp	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18820	National Association of Secondary School Principals dba NASSP (Michigan)	4/30/2024	-\$156.99
101-1	MVCA PNC Operating 5013	3/28/2024	18821	Oliver A Small	4/30/2024	-\$1,003.51
101-1	MVCA PNC Operating 5013	3/28/2024	18822	PRYOR RAMONE CROWE JR (MICHIGAN)	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/28/2024	18823	Rachel Forgo	4/30/2024	-\$298.00
101-1	MVCA PNC Operating 5013	3/28/2024	18824	Rebecca A Bach	4/30/2024	-\$194.97
101-1	MVCA PNC Operating 5013	3/28/2024	18825	Rebecca A Osborn	4/30/2024	-\$971.57
101-1	MVCA PNC Operating 5013	3/28/2024	18826	Rebecca L Root	5/31/2024	-\$499.95
101-1	MVCA PNC Operating 5013	3/28/2024	18827	Roxanne Johnson	4/30/2024	-\$334.48
101-1	MVCA PNC Operating 5013	3/28/2024	18828	Sara D Stewart	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18829	Sarah E Touchett	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18830	SCOTT STANGELAND	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	3/28/2024	18831	Sharon S Eretz	4/30/2024	-\$240.69
101-1	MVCA PNC Operating 5013	3/28/2024	18832	Sheri L Meloche	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18833	Stacy Kolassa	4/30/2024	-\$875.18
101-1	MVCA PNC Operating 5013	3/28/2024	18834	Stephanie S Max	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18835	Sydney Davidson	4/30/2024	-\$291.10
101-1	MVCA PNC Operating 5013	3/28/2024	18836	Tammy A Kneviitt	4/30/2024	-\$290.00
101-1	MVCA PNC Operating 5013	3/28/2024	18837	Tania Kazanjian	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18838	Toni S Thompson	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	3/28/2024	18839	Trina S Streling	4/30/2024	-\$180.63
101-1	MVCA PNC Operating 5013	3/28/2024	18840	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	3/28/2024	18841	Tyler Rock	4/30/2024	-\$289.34
101-1	MVCA PNC Operating 5013	3/28/2024	18842	UPS.	4/30/2024	-\$69.55
101-1	MVCA PNC Operating 5013	3/28/2024	18843	Victoria DenOuden	4/30/2024	-\$707.54
101-1	MVCA PNC Operating 5013	3/28/2024	18844	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2024	-\$269.82
101-1	MVCA PNC Operating 5013	4/4/2024	18845	Allison R El Aziz	4/30/2024	-\$205.22
101-1	MVCA PNC Operating 5013	4/4/2024	18846	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2024	-\$2,632.15
101-1	MVCA PNC Operating 5013	4/4/2024	18847	COLLEGE FOR CREATIVE STUDIES (MICHIGAN)	4/30/2024	-\$870.00
101-1	MVCA PNC Operating 5013	4/4/2024	18848	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$50,663.43
101-1	MVCA PNC Operating 5013	4/4/2024	18849	E-THERAPY (Michigan)	4/30/2024	-\$1,172.00
101-1	MVCA PNC Operating 5013	4/4/2024	18850	GRADUATION INC D/B/A THE GRADUATION PLACE	4/30/2024	-\$1,296.85
101-1	MVCA PNC Operating 5013	4/4/2024	18851	JERRY W TSATSOS DBA BLUE FISH CREATIVE (MICHIGAN)	4/30/2024	-\$4,128.00
101-1	MVCA PNC Operating 5013	4/4/2024	18852	KIRTLAND COMMUNITY COLLEGE	4/30/2024	-\$1,226.00
101-1	MVCA PNC Operating 5013	4/4/2024	18853	Melonie E Porubsky	6/30/2024	-\$299.97
101-1	MVCA PNC Operating 5013	4/4/2024	18854	MICHIGAN STATE UNIVERSITY (MICHIGAN)	4/30/2024	-\$1,855.00
101-1	MVCA PNC Operating 5013	4/4/2024	18855	PETER K MAKIN D/B/A BRILLIANT BOOKS	4/30/2024	-\$4,116.00
101-1	MVCA PNC Operating 5013	4/4/2024	18856	ST. CLAIR COUNTY COMMUNITY COLLEGE	5/31/2024	-\$4,014.00
101-1	MVCA PNC Operating 5013	4/4/2024	18857	THERAPY SOURCE, INC..	4/30/2024	-\$275.00
101-1	MVCA PNC Operating 5013	4/4/2024	18858	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2024	-\$7,491.25
101-1	MVCA PNC Operating 5013	4/4/2024	18859	UPS.	4/30/2024	-\$66.65
101-1	MVCA PNC Operating 5013	4/4/2024	18860	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2024	-\$25,119.47
101-1	MVCA PNC Operating 5013	4/11/2024	18861	OAKLAND COMMUNITY COLLEGE	5/31/2024	-\$5,492.48
101-1	MVCA PNC Operating 5013	4/11/2024	18862	MICHIGAN.COM	5/31/2024	-\$5,008.80
101-1	MVCA PNC Operating 5013	4/11/2024	18863	VERIZON WIRELESS	4/30/2024	-\$3,779.55
101-1	MVCA PNC Operating 5013	4/11/2024	18864	GORDON WATER SYSTEMS(Michigan)	4/30/2024	-\$34.79
101-1	MVCA PNC Operating 5013	4/11/2024	18865	TTF Solutions LLC /dba Sunbelt Staffing LLC	4/30/2024	-\$7,491.25
101-1	MVCA PNC Operating 5013	4/11/2024	18866	GRAND RAPIDS COMMUNITY COLLEGE	4/30/2024	-\$516.00
101-1	MVCA PNC Operating 5013	4/11/2024	18867	COMCAST - FOR OFFICE	4/30/2024	-\$213.73
101-1	MVCA PNC Operating 5013	4/11/2024	18868	ANWAR ALARBI (MICHIGAN)	5/31/2024	-\$111.75
101-1	MVCA PNC Operating 5013	4/11/2024	18869	CLARK HILL PUBLIC STRATEGIES LLC	4/30/2024	-\$10,333.50
101-1	MVCA PNC Operating 5013	4/11/2024	18870	RAPID SHRED, LLC	4/30/2024	-\$40.00
101-1	MVCA PNC Operating 5013	4/11/2024	18871	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2024	-\$1,365.47
101-1	MVCA PNC Operating 5013	4/11/2024	18872	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	4/30/2024	-\$700.00
101-1	MVCA PNC Operating 5013	4/11/2024	18873	UPS.	4/30/2024	-\$47.85
101-1	MVCA PNC Operating 5013	4/11/2024	18874	MICHAEL F DIXON D/B/A DIXON PUBLIC CONSULTING LLC (Michigan)	4/30/2024	-\$2,373.55
101-1	MVCA PNC Operating 5013	4/11/2024	18875	Jean Crayne	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/11/2024	18876	THERAPY SOURCE, INC..	4/30/2024	-\$87,646.10
101-1	MVCA PNC Operating 5013	4/11/2024	18877	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$1,346.66
101-1	MVCA PNC Operating 5013	4/11/2024	18878	Valencia A Walton	4/30/2024	-\$1,047.50
101-1	MVCA PNC Operating 5013	4/11/2024	18879	Brittany Smith	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/11/2024	18880	Kristina A Nefstead	4/30/2024	-\$199.67

101-1	MVCA PNC Operating 5013	4/11/2024	18881	EDUSTAFF LLC(Michigan)	4/30/2024	-\$10,950.81
101-1	MVCA PNC Operating 5013	4/11/2024	18882	Jonathan E Simmons	4/30/2024	-\$1,013.53
101-1	MVCA PNC Operating 5013	4/11/2024	18883	Amela K Redzic	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/11/2024	18884	Sydney Hornkohl	4/30/2024	-\$213.97
101-1	MVCA PNC Operating 5013	4/11/2024	18885	Sabrina VandenHeuvel	4/30/2024	-\$209.11
101-1	MVCA PNC Operating 5013	4/11/2024	18886	Tyler Rock	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/11/2024	18887	Nicole Yaney	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/11/2024	18888	Melissa M Tackitt	4/30/2024	-\$273.97
101-1	MVCA PNC Operating 5013	4/11/2024	18889	Amanda E Hagerl	4/30/2024	-\$149.97
101-1	MVCA PNC Operating 5013	4/11/2024	18890	Corey Melendez	4/30/2024	-\$285.00
101-1	MVCA PNC Operating 5013	4/11/2024	18891	Holly M VanStrien	4/30/2024	-\$294.08
101-1	MVCA PNC Operating 5013	4/11/2024	18892	Skylar D Everest	4/30/2024	-\$266.57
101-1	MVCA PNC Operating 5013	4/11/2024	18893	David W Krause	4/30/2024	-\$509.42
101-1	MVCA PNC Operating 5013	4/11/2024	18894	Devon L Stiebe	4/30/2024	-\$181.97
101-1	MVCA PNC Operating 5013	4/11/2024	18895	Leoni Jones	4/30/2024	-\$51.19
101-1	MVCA PNC Operating 5013	4/11/2024	18896	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2024	-\$97.93
101-1	MVCA PNC Operating 5013	4/11/2024	18897	MICHIGAN OFFICE SOLUTIONS	4/30/2024	-\$613.11
101-1	MVCA PNC Operating 5013	4/11/2024	18898	WASHTENAW COMMUNITY COLLEGE	4/30/2024	-\$840.00
101-1	MVCA PNC Operating 5013	4/11/2024	18899	Kimberly L VandenBerg	4/30/2024	-\$280.00
101-1	MVCA PNC Operating 5013	4/11/2024	18900	Brianna R Walls	8/31/2024	-\$1,187.67
101-1	MVCA PNC Operating 5013	4/11/2024	18901	James H Schenck	4/30/2024	-\$183.00
101-1	MVCA PNC Operating 5013	4/11/2024	18902	Jessica Raupp	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/11/2024	18903	James E Cherry	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/11/2024	18904	Allison Frey	4/30/2024	-\$1,251.10
101-1	MVCA PNC Operating 5013	4/11/2024	18905	Ashley M Vandenbussche	4/30/2024	-\$53.49
101-1	MVCA PNC Operating 5013	4/11/2024	18906	Megan E Trost	4/30/2024	-\$243.00
101-1	MVCA PNC Operating 5013	4/11/2024	18907	Heidi A Gray	4/30/2024	-\$218.00
101-1	MVCA PNC Operating 5013	4/15/2024	18908	Stephanie Kramer	5/31/2024	-\$69.99
101-1	MVCA PNC Operating 5013	4/15/2024	18909	Candi A Jones	5/31/2024	-\$10.58
101-1	MVCA PNC Operating 5013	4/15/2024	18910	PRYOR RAMONE CROWE JR (MICHIGAN)	5/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	4/15/2024	18911	Colleen M Kayl	4/30/2024	-\$275.54
101-1	MVCA PNC Operating 5013	4/15/2024	18912	Leoni Jones	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	4/15/2024	18913	Julie C Maxey	4/30/2024	-\$153.00
101-1	MVCA PNC Operating 5013	4/15/2024	18914	Valencia A Walton	4/30/2024	-\$1,307.61
101-1	MVCA PNC Operating 5013	4/15/2024	18915	Heather A Carter	4/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	4/15/2024	18916	Rebecca A Bach	4/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	4/15/2024	18917	Brent E Keller	4/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	4/15/2024	18918	June Cohen	4/30/2024	-\$173.99
101-1	MVCA PNC Operating 5013	4/18/2024	18919	5910 Tahoe LLC (Michigan)	5/31/2024	-\$9,327.28
101-1	MVCA PNC Operating 5013	4/18/2024	18920	Allison R El Aziz	4/30/2024	-\$20.00
101-1	MVCA PNC Operating 5013	4/18/2024	18921	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2024	-\$1,418.28
101-1	MVCA PNC Operating 5013	4/18/2024	18922	Carrie L Weingartz	4/30/2024	-\$272.67
101-1	MVCA PNC Operating 5013	4/18/2024	18923	Chelsea Duhaime	4/30/2024	-\$299.97
101-1	MVCA PNC Operating 5013	4/18/2024	18924	Christine A Butler	4/30/2024	-\$2,729.53
101-1	MVCA PNC Operating 5013	4/18/2024	18925	COMM CORE.	4/30/2024	-\$7,073.56
101-1	MVCA PNC Operating 5013	4/18/2024	18926	CORISTA JOHNSON (MICHIGAN)	4/30/2024	-\$360.00
101-1	MVCA PNC Operating 5013	4/18/2024	18927	DEVON HEALTH CARE GROUP, LLC	4/30/2024	-\$58,834.91
101-1	MVCA PNC Operating 5013	4/18/2024	18928	Ferris State University	5/31/2024	-\$4,200.00
101-1	MVCA PNC Operating 5013	4/18/2024	18929	GRAPHICS EAST, INC.	4/30/2024	-\$1,510.13
101-1	MVCA PNC Operating 5013	4/18/2024	18930	Hollie K Brabbs	5/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/18/2024	18931	James H Schenck	5/31/2024	-\$253.75
101-1	MVCA PNC Operating 5013	4/18/2024	18932	Jennifer Halla	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/18/2024	18933	Jessica Raupp	5/31/2024	-\$2,398.16
101-1	MVCA PNC Operating 5013	4/18/2024	18934	Jessie Crowe	4/30/2024	-\$21.44
101-1	MVCA PNC Operating 5013	4/18/2024	18935	Johnnetta Ricks	5/31/2024	-\$1,178.21
101-1	MVCA PNC Operating 5013	4/18/2024	18936	June Cohen	4/30/2024	-\$85.83
101-1	MVCA PNC Operating 5013	4/18/2024	18937	K12 MANAGEMENT INC	4/30/2024	-\$2,259,315.07
101-1	MVCA PNC Operating 5013	4/18/2024	18938	Kaitlyn Collar	5/31/2024	-\$49.99
101-1	MVCA PNC Operating 5013	4/18/2024	18939	Kimberly A Pate	4/30/2024	-\$464.47
101-1	MVCA PNC Operating 5013	4/18/2024	18940	Lauri Alexander	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/18/2024	18941	Melissa S Anderson	4/30/2024	-\$813.55
101-1	MVCA PNC Operating 5013	4/18/2024	18942	Michael B Scheel	4/30/2024	-\$239.97
101-1	MVCA PNC Operating 5013	4/18/2024	18943	MICHIGAN ASSOCIATION OF PUBLIC SCHOOL ACADEMIES (MICHIGAN)	5/31/2024	-\$19,838.00
101-1	MVCA PNC Operating 5013	4/18/2024	18944	MICHIGAN.COM	4/30/2024	-\$2,321.80
101-1	MVCA PNC Operating 5013	4/18/2024	18945	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	4/30/2024	-\$1,055.50
101-1	MVCA PNC Operating 5013	4/18/2024	18946	REGENTS OF THE UNIVERSITY OF MICHIGAN	4/30/2024	-\$16,864.00
101-1	MVCA PNC Operating 5013	4/18/2024	18947	Sarah E Touchett	4/30/2024	-\$433.66
101-1	MVCA PNC Operating 5013	4/18/2024	18948	Stacey M Perkey	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/18/2024	18949	Stephanie Kramer	5/31/2024	-\$275.79
101-1	MVCA PNC Operating 5013	4/18/2024	18950	Tammy A Knevit	4/30/2024	-\$244.26
101-1	MVCA PNC Operating 5013	4/18/2024	18951	THERAPY SOURCE, INC..	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	4/18/2024	18952	UPS.	4/30/2024	-\$12.39
101-1	MVCA PNC Operating 5013	4/18/2024	18953	Vanessa Fabbri	4/30/2024	-\$210.72
101-1	MVCA PNC Operating 5013	4/18/2024	18954	Veronica G Tait	4/30/2024	-\$258.97
101-1	MVCA PNC Operating 5013	4/18/2024	18955	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	4/30/2024	-\$2,564.98
101-1	MVCA PNC Operating 5013	4/18/2024	18956	YEO & YEO PC (MICHIGAN)	4/30/2024	-\$1,450.00
101-1	MVCA PNC Operating 5013	4/25/2024	18957	AARON WALKER	5/31/2024	-\$2,415.55
101-1	MVCA PNC Operating 5013	4/25/2024	18958	AMAZON CAPITAL SERVICES, INC.(Michigan)	4/30/2024	-\$395.98
101-1	MVCA PNC Operating 5013	4/25/2024	18959	BOYNE USA, INC. dba BOYNE MOUNTAIN RESORT (MICHIGAN)	5/31/2024	-\$3,281.60
101-1	MVCA PNC Operating 5013	4/25/2024	18960	COLIN A HOUSTON	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	4/25/2024	18961	DEVON HEALTH CARE GROUP, LLC	5/31/2024	-\$9,516.70
101-1	MVCA PNC Operating 5013	4/25/2024	18962	EDUSTAFF LLC(Michigan)	5/31/2024	-\$20,259.33
101-1	MVCA PNC Operating 5013	4/25/2024	18963	Hilton Garden Inn-Troy	6/30/2024	-\$2,052.16
101-1	MVCA PNC Operating 5013	4/25/2024	18964	MACOMB COMMUNITY COLLEGE	5/31/2024	-\$3,625.00
101-1	MVCA PNC Operating 5013	4/25/2024	18965	MARVA FOSTER	5/31/2024	-\$2,114.99
101-1	MVCA PNC Operating 5013	4/25/2024	18966	MICHIGAN INTERNATIONAL SPEEDWAY LLC(Michigan)	5/31/2024	-\$12,000.00
101-1	MVCA PNC Operating 5013	4/25/2024	18967	MONIQUE A. LAKE	5/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	4/25/2024	18968	PRYOR RAMONE CROWE JR (MICHIGAN)	7/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	4/25/2024	18969	REGINA JOY RESSEGUE (MICHIGAN)	4/30/2024	-\$228.08
101-1	MVCA PNC Operating 5013	4/25/2024	18970	SCOTT STANGELAND	4/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	4/25/2024	18971	THE EDISON INSTITUTE DBA THE HENRY FORD (MICHIGAN)	5/31/2024	-\$1,974.00
101-1	MVCA PNC Operating 5013	4/25/2024	18972	TTF Solutions LLC /dba Sunbelt Staffing LLC	5/31/2024	-\$5,265.00
101-1	MVCA PNC Operating 5013	4/25/2024	18973	UPS.	4/30/2024	-\$151.30
101-1	MVCA PNC Operating 5013	4/25/2024	18974	VERIZON WIRELESS	5/31/2024	-\$3,420.75
101-1	MVCA PNC Operating 5013	4/25/2024	18975	Allison R El Aziz	4/30/2024	-\$331.90
101-1	MVCA PNC Operating 5013	4/25/2024	18976	Amanda E Hagerl	4/30/2024	-\$303.40
101-1	MVCA PNC Operating 5013	4/25/2024	18977	Amy L Cooper	4/30/2024	-\$256.74
101-1	MVCA PNC Operating 5013	4/25/2024	18978	Brandie L Cupp	4/30/2024	-\$91.44

101-1	MVCA PNC Operating 5013	4/25/2024	18979	Breanne E Edmonds	4/30/2024	-\$546.37
101-1	MVCA PNC Operating 5013	4/25/2024	18980	Brittany Smith	4/30/2024	-\$161.18
101-1	MVCA PNC Operating 5013	4/25/2024	18981	Carrie R Smith	5/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/25/2024	18982	Catherine Codden	5/31/2024	-\$225.04
101-1	MVCA PNC Operating 5013	4/25/2024	18983	Della C Topouzian	4/30/2024	-\$434.00
101-1	MVCA PNC Operating 5013	4/25/2024	18984	Devon L Stiebe	4/30/2024	-\$195.98
101-1	MVCA PNC Operating 5013	4/25/2024	18985	Elizabeth G Turgeon	4/30/2024	-\$319.78
101-1	MVCA PNC Operating 5013	4/25/2024	18986	Eric M Daly		-\$211.85
101-1	MVCA PNC Operating 5013	4/25/2024	18987	Felicia Forletta	4/30/2024	-\$138.38
101-1	MVCA PNC Operating 5013	4/25/2024	18988	Gregory S Smith	4/30/2024	-\$40.57
101-1	MVCA PNC Operating 5013	4/25/2024	18989	Heather Esterline	5/31/2024	-\$123.01
101-1	MVCA PNC Operating 5013	4/25/2024	18990	Jessica S Albrecht	5/31/2024	-\$2,450.99
101-1	MVCA PNC Operating 5013	4/25/2024	18991	Joanna M Kinel	4/30/2024	-\$126.11
101-1	MVCA PNC Operating 5013	4/25/2024	18992	June Cohen	4/30/2024	-\$107.47
101-1	MVCA PNC Operating 5013	4/25/2024	18993	Kaitlyn Collar	5/31/2024	-\$272.67
101-1	MVCA PNC Operating 5013	4/25/2024	18994	Katelyn Allington	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/25/2024	18995	Kevin L Stephens	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/25/2024	18996	Lauri Alexander	4/30/2024	-\$357.51
101-1	MVCA PNC Operating 5013	4/25/2024	18997	Mackenzie J Morse	4/30/2024	-\$188.30
101-1	MVCA PNC Operating 5013	4/25/2024	18998	Madison L Hill	4/30/2024	-\$618.70
101-1	MVCA PNC Operating 5013	4/25/2024	18999	Meggin Rice	4/30/2024	-\$113.18
101-1	MVCA PNC Operating 5013	4/25/2024	19000	Melissa M Tackitt	4/30/2024	-\$220.66
101-1	MVCA PNC Operating 5013	4/25/2024	19001	Melissa S Anderson	4/30/2024	-\$814.78
101-1	MVCA PNC Operating 5013	4/25/2024	19002	Michael B Scheel	4/30/2024	-\$91.16
101-1	MVCA PNC Operating 5013	4/25/2024	19003	Miranda Kroll	4/30/2024	-\$612.60
101-1	MVCA PNC Operating 5013	4/25/2024	19004	Rachel Forgo	4/30/2024	-\$260.96
101-1	MVCA PNC Operating 5013	4/25/2024	19005	Rebecca A Osborn	4/30/2024	-\$426.17
101-1	MVCA PNC Operating 5013	4/25/2024	19006	Stephanie A Greydanus	4/30/2024	-\$957.15
101-1	MVCA PNC Operating 5013	4/25/2024	19007	Stephanie Kramer	5/31/2024	-\$206.48
101-1	MVCA PNC Operating 5013	4/25/2024	19008	Susan Salisbury-LeVasseur	4/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	4/25/2024	19009	Tyler Rock	4/30/2024	-\$213.32
101-1	MVCA PNC Operating 5013	5/2/2024	19010	CLARK HILL PUBLIC STRATEGIES LLC	5/31/2024	-\$27,919.50
101-1	MVCA PNC Operating 5013	5/2/2024	19011	THERAPY SOURCE, INC..	5/31/2024	-\$23,768.21
101-1	MVCA PNC Operating 5013	5/2/2024	19012	TTF Solutions LLC /dba Sunbelt Staffing LLC	5/31/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	5/2/2024	19013	LANSING HOTEL INVESTORS LLC DBA DOUBLETREE BY HILTON LANSING (MICHIGAN)	6/30/2024	-\$4,968.00
101-1	MVCA PNC Operating 5013	5/2/2024	19014	DEVON HEALTH CARE GROUP, LLC	5/31/2024	-\$1,742.42
101-1	MVCA PNC Operating 5013	5/2/2024	19015	PRYOR RAMONE CROWE JR (MICHIGAN)	6/30/2024	-\$1,685.87
101-1	MVCA PNC Operating 5013	5/2/2024	19016	Melissa Martir	5/31/2024	-\$1,324.73
101-1	MVCA PNC Operating 5013	5/2/2024	19017	Alyxandra R Zellinger	5/31/2024	-\$979.00
101-1	MVCA PNC Operating 5013	5/2/2024	19018	Eve Doyle	5/31/2024	-\$1,477.80
101-1	MVCA PNC Operating 5013	5/2/2024	19019	Angela D Hammer	5/31/2024	-\$814.32
101-1	MVCA PNC Operating 5013	5/2/2024	19020	CHRISTOPHER SCARTLETT	5/31/2024	-\$800.00
101-1	MVCA PNC Operating 5013	5/2/2024	19021	James E Cherry	5/31/2024	-\$749.58
101-1	MVCA PNC Operating 5013	5/2/2024	19022	Carlie Snider	5/31/2024	-\$709.08
101-1	MVCA PNC Operating 5013	5/2/2024	19023	Miranda Kroll	5/31/2024	-\$737.21
101-1	MVCA PNC Operating 5013	5/2/2024	19024	Linsey Miller	5/31/2024	-\$625.56
101-1	MVCA PNC Operating 5013	5/2/2024	19025	2015 NATIONAL CHARTER SCHOOLS CONFERENCE	5/31/2024	-\$625.00
101-1	MVCA PNC Operating 5013	5/2/2024	19026	Amy L Cooper	5/31/2024	-\$511.69
101-1	MVCA PNC Operating 5013	5/2/2024	19027	Linda T Cilla-Cooper	5/31/2024	-\$661.38
101-1	MVCA PNC Operating 5013	5/2/2024	19028	Kristina A Nefstead	5/31/2024	-\$508.41
101-1	MVCA PNC Operating 5013	5/2/2024	19029	UPS.	5/31/2024	-\$478.35
101-1	MVCA PNC Operating 5013	5/2/2024	19030	Bridgette L Weaver	5/31/2024	-\$475.75
101-1	MVCA PNC Operating 5013	5/2/2024	19031	Jonathan E Simmons	5/31/2024	-\$425.12
101-1	MVCA PNC Operating 5013	5/2/2024	19032	Carrie R Smith	5/31/2024	-\$417.40
101-1	MVCA PNC Operating 5013	5/2/2024	19033	Aubrie A Kuryvial	5/31/2024	-\$417.07
101-1	MVCA PNC Operating 5013	5/2/2024	19034	Justin T Malama	5/31/2024	-\$688.89
101-1	MVCA PNC Operating 5013	5/2/2024	19035	Jonah A Lane-Moore	5/31/2024	-\$327.53
101-1	MVCA PNC Operating 5013	5/2/2024	19036	Breanne E Edmonds	5/31/2024	-\$508.22
101-1	MVCA PNC Operating 5013	5/2/2024	19037	Colleen M Kayl	5/31/2024	-\$306.49
101-1	MVCA PNC Operating 5013	5/2/2024	19038	Amelia Noble	5/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	5/2/2024	19039	Jessica Raupp	5/31/2024	-\$279.32
101-1	MVCA PNC Operating 5013	5/2/2024	19040	Victoria DenOuden	5/31/2024	-\$466.63
101-1	MVCA PNC Operating 5013	5/2/2024	19041	Jessica S Albrecht	5/31/2024	-\$302.13
101-1	MVCA PNC Operating 5013	5/2/2024	19042	Jessie Crowe	5/31/2024	-\$244.42
101-1	MVCA PNC Operating 5013	5/2/2024	19043	James H Schenck	5/31/2024	-\$242.55
101-1	MVCA PNC Operating 5013	5/2/2024	19044	Megan Michaels	5/31/2024	-\$237.33
101-1	MVCA PNC Operating 5013	5/2/2024	19045	Megan E Trost	5/31/2024	-\$236.69
101-1	MVCA PNC Operating 5013	5/2/2024	19046	Debra S Noble	6/30/2024	-\$426.79
101-1	MVCA PNC Operating 5013	5/2/2024	19047	Grace A Brown	6/30/2024	-\$228.26
101-1	MVCA PNC Operating 5013	5/2/2024	19048	Kirsten R Brown	5/31/2024	-\$224.70
101-1	MVCA PNC Operating 5013	5/2/2024	19049	Brittney Vargas	5/31/2024	-\$213.00
101-1	MVCA PNC Operating 5013	5/2/2024	19050	Rebecca A Osborn	5/31/2024	-\$212.97
101-1	MVCA PNC Operating 5013	5/2/2024	19051	Heather M Shue	5/31/2024	-\$211.87
101-1	MVCA PNC Operating 5013	5/2/2024	19052	Corey Melendez	5/31/2024	-\$211.17
101-1	MVCA PNC Operating 5013	5/2/2024	19053	Stephanie S Max	5/31/2024	-\$200.78
101-1	MVCA PNC Operating 5013	5/2/2024	19054	Marie Prainito	5/31/2024	-\$195.13
101-1	MVCA PNC Operating 5013	5/2/2024	19055	Gayle L Korhorn	5/31/2024	-\$173.17
101-1	MVCA PNC Operating 5013	5/2/2024	19056	Tania Kazanjian	5/31/2024	-\$164.19
101-1	MVCA PNC Operating 5013	5/2/2024	19057	Stacy Kolassa	5/31/2024	-\$151.69
101-1	MVCA PNC Operating 5013	5/2/2024	19058	Susan Salisbury-LeVasseur	5/31/2024	-\$151.66
101-1	MVCA PNC Operating 5013	5/2/2024	19059	Brianna R Walls	7/31/2024	-\$150.83
101-1	MVCA PNC Operating 5013	5/2/2024	19060	AMAZON CAPITAL SERVICES, INC.(Michigan)	5/31/2024	-\$144.63
101-1	MVCA PNC Operating 5013	5/2/2024	19061	Minda S DeHaven	5/31/2024	-\$150.46
101-1	MVCA PNC Operating 5013	5/2/2024	19062	Kimberly J Gattari	5/31/2024	-\$120.99
101-1	MVCA PNC Operating 5013	5/2/2024	19063	Ramona M Cotton	5/31/2024	-\$176.02
101-1	MVCA PNC Operating 5013	5/2/2024	19064	Jenica M Evely	5/31/2024	-\$116.58
101-1	MVCA PNC Operating 5013	5/2/2024	19065	Stacey M Perkey	5/31/2024	-\$95.26
101-1	MVCA PNC Operating 5013	5/2/2024	19066	Amanda L Coughlin	5/31/2024	-\$69.00
101-1	MVCA PNC Operating 5013	5/2/2024	19067	Margaret W O'Neill	5/31/2024	-\$52.13
101-1	MVCA PNC Operating 5013	5/2/2024	19068	Allison R El Aziz	5/31/2024	-\$40.80
101-1	MVCA PNC Operating 5013	5/2/2024	19069	Kimberley S Pharmer	6/30/2024	-\$37.52
101-1	MVCA PNC Operating 5013	5/2/2024	19070	Veronica G Tait	6/30/2024	-\$25.46
101-1	MVCA PNC Operating 5013	5/2/2024	19071	Felicia Forletta	5/31/2024	-\$20.55
101-1	MVCA PNC Operating 5013	5/2/2024	19072	Julie M Baldwin	5/31/2024	-\$18.22
101-1	MVCA PNC Operating 5013	5/2/2024	19073	Julie A Francis	5/31/2024	-\$13.07
101-1	MVCA PNC Operating 5013	5/2/2024	19074	Heather H Dickerson	5/31/2024	-\$12.63
101-1	MVCA PNC Operating 5013	5/9/2024	19075	2015 NATIONAL CHARTER SCHOOLS CONFERENCE	5/31/2024	-\$625.00
101-1	MVCA PNC Operating 5013	5/9/2024	19076	AMAZON CAPITAL SERVICES, INC.(Michigan)	5/31/2024	-\$579.78

101-1	MVCA PNC Operating 5013	5/9/2024	19077	AUBURN HILLS MARRIOTT PONTIAC	6/30/2024	-\$15,932.58
101-1	MVCA PNC Operating 5013	5/9/2024	19078	COLLER INDUSTRIES INCORPORATED DBA NAME TAG INC	5/31/2024	-\$159.83
101-1	MVCA PNC Operating 5013	5/9/2024	19079	COMCAST - FOR OFFICE	5/31/2024	-\$213.73
101-1	MVCA PNC Operating 5013	5/9/2024	19080	CORISTA JOHNSON (MICHIGAN)	5/31/2024	-\$90.00
101-1	MVCA PNC Operating 5013	5/9/2024	19081	DEVON HEALTH CARE GROUP, LLC	5/31/2024	-\$27,438.41
101-1	MVCA PNC Operating 5013	5/9/2024	19082	EDUSTAFF LLC(Michigan)	5/31/2024	-\$24,930.27
101-1	MVCA PNC Operating 5013	5/9/2024	19083	GORDON WATER SYSTEMS(Michigan)	5/31/2024	-\$47.99
101-1	MVCA PNC Operating 5013	5/9/2024	19084	KALAMAZOO HOTEL GROUP LLC DBA DELTA HOTELS	5/31/2024	-\$4,656.66
101-1	MVCA PNC Operating 5013	5/9/2024	19085	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	5/31/2024	-\$700.00
101-1	MVCA PNC Operating 5013	5/9/2024	19086	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION (MICHIGAN)	5/31/2024	-\$499.00
101-1	MVCA PNC Operating 5013	5/9/2024	19087	NZY LLC..	5/31/2024	-\$1,995.00
101-1	MVCA PNC Operating 5013	5/9/2024	19088	THE WINDSOR CENTER	5/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	5/9/2024	19089	THERAPY SOURCE, INC..	5/31/2024	-\$33,764.63
101-1	MVCA PNC Operating 5013	5/9/2024	19090	TTF Solutions LLC /dba Sunbelt Staffing LLC	5/31/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	5/9/2024	19091	UPS.	5/31/2024	-\$238.12
101-1	MVCA PNC Operating 5013	5/9/2024	19092	VEGAS KEWADIN D/B/A KEWADIN CASINOS HOTEL & CONVENTION CENTERS	5/31/2024	-\$849.45
101-1	MVCA PNC Operating 5013	5/9/2024	19093	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	5/31/2024	-\$2,694.42
101-1	MVCA PNC Operating 5013	5/9/2024	19094	Aja Wisser	5/31/2024	-\$406.58
101-1	MVCA PNC Operating 5013	5/9/2024	19095	Allison Frey	5/31/2024	-\$329.13
101-1	MVCA PNC Operating 5013	5/9/2024	19096	Alyxandra R Zellinger	5/31/2024	-\$210.85
101-1	MVCA PNC Operating 5013	5/9/2024	19097	Amy E Crane	5/31/2024	-\$150.00
101-1	MVCA PNC Operating 5013	5/9/2024	19098	Angela D Hammer	5/31/2024	-\$222.28
101-1	MVCA PNC Operating 5013	5/9/2024	19099	Anne Marie Butzu	5/31/2024	-\$167.06
101-1	MVCA PNC Operating 5013	5/9/2024	19100	Bridgette L Weaver	5/31/2024	-\$742.62
101-1	MVCA PNC Operating 5013	5/9/2024	19101	Candi A Jones	5/31/2024	-\$255.00
101-1	MVCA PNC Operating 5013	5/9/2024	19102	Carlie Snider	5/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	5/9/2024	19103	Christina Bradley	7/31/2024	-\$42.61
101-1	MVCA PNC Operating 5013	5/9/2024	19104	Colleen E Carrie	5/31/2024	-\$183.52
101-1	MVCA PNC Operating 5013	5/9/2024	19105	Colleen M Kayl	5/31/2024	-\$401.12
101-1	MVCA PNC Operating 5013	5/9/2024	19106	Corey Melendez	5/31/2024	-\$169.72
101-1	MVCA PNC Operating 5013	5/9/2024	19107	Courtney Howard	5/31/2024	-\$406.27
101-1	MVCA PNC Operating 5013	5/9/2024	19108	David W Krause	5/31/2024	-\$183.17
101-1	MVCA PNC Operating 5013	5/9/2024	19109	Elizabeth G Krudgeon	5/31/2024	-\$30.61
101-1	MVCA PNC Operating 5013	5/9/2024	19110	Emily N Kroodsma	5/31/2024	-\$469.74
101-1	MVCA PNC Operating 5013	5/9/2024	19111	Eve Doyle	5/31/2024	-\$100.00
101-1	MVCA PNC Operating 5013	5/9/2024	19112	Heather H Dickerson	5/31/2024	-\$470.30
101-1	MVCA PNC Operating 5013	5/9/2024	19113	Heather L Kaczmarek	5/31/2024	-\$321.85
101-1	MVCA PNC Operating 5013	5/9/2024	19114	Heidi A Gray	5/31/2024	-\$154.21
101-1	MVCA PNC Operating 5013	5/9/2024	19115	Hillary E Rose	5/31/2024	-\$429.59
101-1	MVCA PNC Operating 5013	5/9/2024	19116	Jason Woodard	5/31/2024	-\$267.73
101-1	MVCA PNC Operating 5013	5/9/2024	19117	Jennifer Halla	5/31/2024	-\$30.20
101-1	MVCA PNC Operating 5013	5/9/2024	19118	Joanna M Kinel	5/31/2024	-\$109.22
101-1	MVCA PNC Operating 5013	5/9/2024	19119	Julie C Maxey	5/31/2024	-\$416.45
101-1	MVCA PNC Operating 5013	5/9/2024	19120	Justine L Hordyk	5/31/2024	-\$139.98
101-1	MVCA PNC Operating 5013	5/9/2024	19121	Kari E Greer	5/31/2024	-\$64.05
101-1	MVCA PNC Operating 5013	5/9/2024	19122	Karli A Taormina		-\$74.36
101-1	MVCA PNC Operating 5013	5/9/2024	19123	Katelyn Allington	5/31/2024	-\$500.00
101-1	MVCA PNC Operating 5013	5/9/2024	19124	Kati L Bayer	5/31/2024	-\$776.30
101-1	MVCA PNC Operating 5013	5/9/2024	19125	Katlyn M McCall	5/31/2024	-\$52.26
101-1	MVCA PNC Operating 5013	5/9/2024	19126	Kaylee Jakska	5/31/2024	-\$206.11
101-1	MVCA PNC Operating 5013	5/9/2024	19127	Kristin S Miller	5/31/2024	-\$299.97
101-1	MVCA PNC Operating 5013	5/9/2024	19128	Lauren A Krumholz	5/31/2024	-\$389.10
101-1	MVCA PNC Operating 5013	5/9/2024	19129	Lindsey M Gillespie	5/31/2024	-\$209.97
101-1	MVCA PNC Operating 5013	5/9/2024	19130	Lisa R Faulkner	5/31/2024	-\$941.98
101-1	MVCA PNC Operating 5013	5/9/2024	19131	Madison L Hill	5/31/2024	-\$180.00
101-1	MVCA PNC Operating 5013	5/9/2024	19132	Marcus M Kelley	5/31/2024	-\$12.68
101-1	MVCA PNC Operating 5013	5/9/2024	19133	Margaret W O'Neill	5/31/2024	-\$262.80
101-1	MVCA PNC Operating 5013	5/9/2024	19134	Mary Brege	5/31/2024	-\$335.21
101-1	MVCA PNC Operating 5013	5/9/2024	19135	Matthew Wiegand	5/31/2024	-\$87.09
101-1	MVCA PNC Operating 5013	5/9/2024	19136	Michael B Scheel	5/31/2024	-\$416.06
101-1	MVCA PNC Operating 5013	5/9/2024	19137	Michael P Norton	5/31/2024	-\$344.73
101-1	MVCA PNC Operating 5013	5/9/2024	19138	Nicole Yaney	5/31/2024	-\$157.84
101-1	MVCA PNC Operating 5013	5/9/2024	19139	Rebecca R Karpinski	5/31/2024	-\$100.00
101-1	MVCA PNC Operating 5013	5/9/2024	19140	Robin J Sones	5/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	5/9/2024	19141	Sabrina VandenHeuvel	5/31/2024	-\$469.59
101-1	MVCA PNC Operating 5013	5/9/2024	19142	Sarah E Touchett	5/31/2024	-\$95.14
101-1	MVCA PNC Operating 5013	5/9/2024	19143	Stacey M Perkey	5/31/2024	-\$89.42
101-1	MVCA PNC Operating 5013	5/9/2024	19144	Stacy A Tubbs	5/31/2024	-\$110.94
101-1	MVCA PNC Operating 5013	5/9/2024	19145	Sue Markiewicz	6/30/2024	-\$55.19
101-1	MVCA PNC Operating 5013	5/9/2024	19146	Tammy A Kneviitt	5/31/2024	-\$186.34
101-1	MVCA PNC Operating 5013	5/9/2024	19147	Tyler Rock	5/31/2024	-\$53.33
101-1	MVCA PNC Operating 5013	5/9/2024	19148	Vanessa Fabbri	5/31/2024	-\$185.37
101-1	MVCA PNC Operating 5013	5/9/2024	19149	K12 MANAGEMENT INC	5/31/2024	-\$2,474,599.98
101-1	MVCA PNC Operating 5013	5/15/2024	19150	SAGINAW CHIPPEWA INDIAN TRIBE OF MICHIGAN SAGINAW CHIPPEWA TRIBAL COLLEC	5/31/2024	-\$680.00
101-1	MVCA PNC Operating 5013	5/16/2024	19151	5910 Tahoe LLC (Michigan)	5/31/2024	-\$9,176.92
101-1	MVCA PNC Operating 5013	5/16/2024	19152	AMAZON CAPITAL SERVICES, INC.(Michigan)	5/31/2024	-\$1,115.02
101-1	MVCA PNC Operating 5013	5/16/2024	19153	CAROL MEREDITH (MICHIGAN)	5/31/2024	-\$5,800.00
101-1	MVCA PNC Operating 5013	5/16/2024	19154	CERTIFIED LANGUAGES LLC	5/31/2024	-\$108.00
101-1	MVCA PNC Operating 5013	5/16/2024	19155	COMM CORE.	5/31/2024	-\$6,288.62
101-1	MVCA PNC Operating 5013	5/16/2024	19156	DEVON HEALTH CARE GROUP, LLC	5/31/2024	-\$765.00
101-1	MVCA PNC Operating 5013	5/16/2024	19157	DOUBLETREE SUITES - FORT SHELBY	6/30/2024	-\$8,282.65
101-1	MVCA PNC Operating 5013	5/16/2024	19158	EDUSTAFF LLC(Michigan)	5/31/2024	-\$992.56
101-1	MVCA PNC Operating 5013	5/16/2024	19159	HDGA GRAND RAPIDS LLC DBA SHERATON GRAND RAPIDS (MICHIGAN)	5/31/2024	-\$3,671.40
101-1	MVCA PNC Operating 5013	5/16/2024	19160	KEGAN GILL DBA HEART RISE LLC (MICHIGAN)	5/31/2024	-\$1,250.00
101-1	MVCA PNC Operating 5013	5/16/2024	19161	MICHIGAN OFFICE SOLUTIONS	5/31/2024	-\$613.11
101-1	MVCA PNC Operating 5013	5/16/2024	19162	TTF Solutions LLC /dba Sunbelt Staffing LLC	5/31/2024	-\$6,500.00
101-1	MVCA PNC Operating 5013	5/16/2024	19163	UPS.	5/31/2024	-\$261.02
101-1	MVCA PNC Operating 5013	5/16/2024	19164	Anne Marie Butzu	5/31/2024	-\$294.77
101-1	MVCA PNC Operating 5013	5/16/2024	19165	Aubrie A Kuryvial	5/31/2024	-\$113.05
101-1	MVCA PNC Operating 5013	5/16/2024	19166	Brittanie L Pelto	5/31/2024	-\$283.58
101-1	MVCA PNC Operating 5013	5/16/2024	19167	Carrie L Weingartz	5/31/2024	-\$93.05
101-1	MVCA PNC Operating 5013	5/16/2024	19168	Hillary E Rose	5/31/2024	-\$405.91
101-1	MVCA PNC Operating 5013	5/16/2024	19169	Hollie K Brabbs	6/30/2024	-\$756.46
101-1	MVCA PNC Operating 5013	5/16/2024	19170	Holly M VanStrien	5/31/2024	-\$378.20
101-1	MVCA PNC Operating 5013	5/16/2024	19171	Jennifer Hull	6/30/2024	-\$104.52
101-1	MVCA PNC Operating 5013	5/16/2024	19172	Johnnetta Ricks	6/30/2024	-\$583.57
101-1	MVCA PNC Operating 5013	5/16/2024	19173	June Cohen	5/31/2024	-\$85.83
101-1	MVCA PNC Operating 5013	5/16/2024	19174	Justin T Malama	5/31/2024	-\$201.40

101-1	MVCA PNC Operating 5013	5/16/2024	19175	Kaitlyn M Bigelow	5/31/2024	-\$146.11
101-1	MVCA PNC Operating 5013	5/16/2024	19176	Kaylee Jaksa	6/30/2024	-\$84.30
101-1	MVCA PNC Operating 5013	5/16/2024	19177	Kristin S Miller	5/31/2024	-\$238.46
101-1	MVCA PNC Operating 5013	5/16/2024	19178	Kristina A Nefstead	5/31/2024	-\$18.62
101-1	MVCA PNC Operating 5013	5/16/2024	19179	Laura A Brown	5/31/2024	-\$313.61
101-1	MVCA PNC Operating 5013	5/16/2024	19180	Lisa R Faulkner	5/31/2024	-\$95.00
101-1	MVCA PNC Operating 5013	5/16/2024	19181	Sue Markiewicz	6/30/2024	-\$263.67
101-1	MVCA PNC Operating 5013	5/16/2024	19182	Sydney Davidson	5/31/2024	-\$129.71
101-1	MVCA PNC Operating 5013	5/23/2024	19183	AARON WALKER	6/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	5/23/2024	19184	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2024	-\$9,728.74
101-1	MVCA PNC Operating 5013	5/23/2024	19185	CHRISTIE HALCOMB (MICHIGAN)	6/30/2024	-\$102.03
101-1	MVCA PNC Operating 5013	5/23/2024	19186	COLIN A HOUSTON	6/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	5/23/2024	19187	COMPLETE MUSIC OF MI INC	5/31/2024	-\$649.00
101-1	MVCA PNC Operating 5013	5/23/2024	19188	DEVON HEALTH CARE GROUP, LLC	6/30/2024	-\$49,109.57
101-1	MVCA PNC Operating 5013	5/23/2024	19189	EDUSTAFF LLC(Michigan)	6/30/2024	-\$19,400.63
101-1	MVCA PNC Operating 5013	5/23/2024	19190	ENGINEERED PROTECTION SYSTEMS, INC. DBA EPS SECURITY	5/31/2024	-\$203.94
101-1	MVCA PNC Operating 5013	5/23/2024	19191	Ferris State University		-\$4,200.00
101-1	MVCA PNC Operating 5013	5/23/2024	19192	JKG Inc DBA FastSigns of Grand Rapids	5/31/2024	-\$47.50
101-1	MVCA PNC Operating 5013	5/23/2024	19193	JODI LYNN WILLIAMS (MICHIGAN)	6/30/2024	-\$58.25
101-1	MVCA PNC Operating 5013	5/23/2024	19194	KEGAN GILL DBA HEART RISE LLC (MICHIGAN)	5/31/2024	-\$1,250.00
101-1	MVCA PNC Operating 5013	5/23/2024	19195	MARVA FOSTER	6/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	5/23/2024	19196	MONIQUE A. LAKE	6/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	5/23/2024	19197	NETWORK INNOVATIONS INC DBA NITEL LLC (MICHIGAN)	5/31/2024	-\$558.51
101-1	MVCA PNC Operating 5013	5/23/2024	19198	PARIS SWEET (MICHIGAN)	6/30/2024	-\$338.00
101-1	MVCA PNC Operating 5013	5/23/2024	19199	PITNEY BOWES - PURCHASE POWER	6/30/2024	-\$800.00
101-1	MVCA PNC Operating 5013	5/23/2024	19200	PRYOR RAMONE CROWE JR (MICHIGAN)	6/30/2024	-\$2,165.58
101-1	MVCA PNC Operating 5013	5/23/2024	19201	SCHOOLCRAFT COLLEGE	6/30/2024	-\$2,487.00
101-1	MVCA PNC Operating 5013	5/23/2024	19202	SCOTT STANGELAND	9/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	5/23/2024	19203	TTF Solutions LLC /dba Sunbelt Staffing LLC	6/30/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	5/23/2024	19204	UPS.	5/31/2024	-\$265.05
101-1	MVCA PNC Operating 5013	5/23/2024	19205	VERIZON	6/30/2024	-\$4,055.48
101-1	MVCA PNC Operating 5013	5/23/2024	19206	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	5/31/2024	-\$1,340.79
101-1	MVCA PNC Operating 5013	5/23/2024	19207	Adriana S Ranta	6/30/2024	-\$2,489.35
101-1	MVCA PNC Operating 5013	5/23/2024	19208	Aimee Jamison	6/30/2024	-\$122.31
101-1	MVCA PNC Operating 5013	5/23/2024	19209	Aislynn Earley	6/30/2024	-\$105.86
101-1	MVCA PNC Operating 5013	5/23/2024	19210	Allison R El Aziz	6/30/2024	-\$130.00
101-1	MVCA PNC Operating 5013	5/23/2024	19211	Amela K Redzic	6/30/2024	-\$624.98
101-1	MVCA PNC Operating 5013	5/23/2024	19212	Anne Marie Butzu	6/30/2024	-\$10.91
101-1	MVCA PNC Operating 5013	5/23/2024	19213	Brent E Keller	6/30/2024	-\$200.00
101-1	MVCA PNC Operating 5013	5/23/2024	19214	Candi A Jones	6/30/2024	-\$396.43
101-1	MVCA PNC Operating 5013	5/23/2024	19215	Christina Bradley		-\$13.66
101-1	MVCA PNC Operating 5013	5/23/2024	19216	Elizabeth Kohart	6/30/2024	-\$633.78
101-1	MVCA PNC Operating 5013	5/23/2024	19217	Emily N Kroodsma	6/30/2024	-\$346.13
101-1	MVCA PNC Operating 5013	5/23/2024	19218	Jessica Raupp	6/30/2024	-\$247.61
101-1	MVCA PNC Operating 5013	5/23/2024	19219	Jessica S Albrecht	6/30/2024	-\$506.30
101-1	MVCA PNC Operating 5013	5/23/2024	19220	Jonah A Lane-Moore	6/30/2024	-\$34.17
101-1	MVCA PNC Operating 5013	5/23/2024	19221	Kimberley S Pharmer	6/30/2024	-\$188.24
101-1	MVCA PNC Operating 5013	5/23/2024	19222	Kirsten R Brown	7/31/2024	-\$107.79
101-1	MVCA PNC Operating 5013	5/23/2024	19223	Lindsey M Gillespie	6/30/2024	-\$67.13
101-1	MVCA PNC Operating 5013	5/23/2024	19224	Loannie O Houston	6/30/2024	-\$870.95
101-1	MVCA PNC Operating 5013	5/23/2024	19225	Marcus M Kelley	6/30/2024	-\$184.92
101-1	MVCA PNC Operating 5013	5/23/2024	19226	Rachel Forgo	6/30/2024	-\$686.57
101-1	MVCA PNC Operating 5013	5/23/2024	19227	Roxanne Johnson	6/30/2024	-\$360.03
101-1	MVCA PNC Operating 5013	5/23/2024	19228	Sara D Stewart	6/30/2024	-\$134.24
101-1	MVCA PNC Operating 5013	5/23/2024	19229	Sheri L Meloche	6/30/2024	-\$254.60
101-1	MVCA PNC Operating 5013	5/23/2024	19230	Susan Salisbury-LeVasseur	6/30/2024	-\$65.77
101-1	MVCA PNC Operating 5013	5/23/2024	19231	Toni S Thompson	6/30/2024	-\$302.76
101-1	MVCA PNC Operating 5013	5/23/2024	19232	Tyler Rock	6/30/2024	-\$30.95
101-1	MVCA PNC Operating 5013	5/30/2024	19233	Aja Wisser	6/30/2024	-\$124.08
101-1	MVCA PNC Operating 5013	5/30/2024	19234	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2024	-\$123.73
101-1	MVCA PNC Operating 5013	5/30/2024	19235	BAYSHORE RESORT	7/31/2024	-\$4,079.07
101-1	MVCA PNC Operating 5013	5/30/2024	19236	Brenda L Wilkey	6/30/2024	-\$294.19
101-1	MVCA PNC Operating 5013	5/30/2024	19237	Brittney Vargas	6/30/2024	-\$673.46
101-1	MVCA PNC Operating 5013	5/30/2024	19238	CHRISTOPHER SCARTLETT	6/30/2024	-\$1,500.00
101-1	MVCA PNC Operating 5013	5/30/2024	19239	DEVON HEALTH CARE GROUP, LLC	6/30/2024	-\$31,696.16
101-1	MVCA PNC Operating 5013	5/30/2024	19240	DOUBLETREE SUITES - FORT SHELBY	7/31/2024	-\$3,812.50
101-1	MVCA PNC Operating 5013	5/30/2024	19241	E-THERAPY (Michigan)	6/30/2024	-\$2,090.00
101-1	MVCA PNC Operating 5013	5/30/2024	19242	Eve Doyle	6/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	5/30/2024	19243	GRADUATION INC D/B/A THE GRADUATION PLACE	6/30/2024	-\$399.80
101-1	MVCA PNC Operating 5013	5/30/2024	19244	Hillary E Rose	6/30/2024	-\$76.91
101-1	MVCA PNC Operating 5013	5/30/2024	19245	Holly M Berriman	6/30/2024	-\$435.48
101-1	MVCA PNC Operating 5013	5/30/2024	19246	James E Cherry	6/30/2024	-\$552.11
101-1	MVCA PNC Operating 5013	5/30/2024	19247	Jennifer Hull	6/30/2024	-\$65.00
101-1	MVCA PNC Operating 5013	5/30/2024	19248	Jessie Crowe	6/30/2024	-\$222.44
101-1	MVCA PNC Operating 5013	5/30/2024	19249	Joanna M Kinel	6/30/2024	-\$166.09
101-1	MVCA PNC Operating 5013	5/30/2024	19250	John P Guthrie	7/31/2024	-\$854.43
101-1	MVCA PNC Operating 5013	5/30/2024	19251	Lindsey J Russell	6/30/2024	-\$585.68
101-1	MVCA PNC Operating 5013	5/30/2024	19252	Loannie O Houston	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	5/30/2024	19253	MAKAYLA SMITH (MICHIGAN)	6/30/2024	-\$45.49
101-1	MVCA PNC Operating 5013	5/30/2024	19254	MARVA FOSTER	6/30/2024	-\$603.18
101-1	MVCA PNC Operating 5013	5/30/2024	19255	Melanie Schultz	6/30/2024	-\$1,178.78
101-1	MVCA PNC Operating 5013	5/30/2024	19256	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION (MICHIGAN)	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	5/30/2024	19257	Oliver A Small	6/30/2024	-\$883.23
101-1	MVCA PNC Operating 5013	5/30/2024	19258	Rebekah D Birdsall	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	5/30/2024	19259	Robin J Sones	6/30/2024	-\$394.85
101-1	MVCA PNC Operating 5013	5/30/2024	19260	Sarah E Touchett	6/30/2024	-\$707.52
101-1	MVCA PNC Operating 5013	5/30/2024	19261	THERAPY SOURCE, INC..	6/30/2024	-\$3,850.00
101-1	MVCA PNC Operating 5013	5/30/2024	19262	TTF Solutions LLC /dba Sunbelt Staffing LLC	6/30/2024	-\$7,247.50
101-1	MVCA PNC Operating 5013	5/30/2024	19263	UPS.	6/30/2024	-\$66.88
101-1	MVCA PNC Operating 5013	5/30/2024	19264	WREN MEDIA GROUP LLC dba/SPENCER CREATIVE SERVICES	7/31/2024	-\$14,700.00
101-1	MVCA PNC Operating 5013	6/6/2024	19265	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2024	-\$2,882.88
101-1	MVCA PNC Operating 5013	6/6/2024	19266	BURNARD EUGENE WILLIAMS (MICHIGAN)	6/30/2024	-\$96.52
101-1	MVCA PNC Operating 5013	6/6/2024	19267	COLLER INDUSTRIES INCORPORATED DBA NAME TAG INC	6/30/2024	-\$44.18
101-1	MVCA PNC Operating 5013	6/6/2024	19268	COMCAST - FOR OFFICE	6/30/2024	-\$213.73
101-1	MVCA PNC Operating 5013	6/6/2024	19269	DEVON HEALTH CARE GROUP, LLC	6/30/2024	-\$17,507.32
101-1	MVCA PNC Operating 5013	6/6/2024	19270	EDUSTAFF LLC(Michigan)	6/30/2024	-\$18,555.00
101-1	MVCA PNC Operating 5013	6/6/2024	19271	Jennifer Hull	6/30/2024	-\$79.78
101-1	MVCA PNC Operating 5013	6/6/2024	19272	K12 MANAGEMENT INC	6/30/2024	-\$1,989,435.70

101-1	MVCA PNC Operating 5013	6/6/2024	19273	K12 MANAGEMENT INC	6/30/2024	-\$16,170.00
101-1	MVCA PNC Operating 5013	6/6/2024	19274	Lahryn E Spencer	6/30/2024	-\$270.78
101-1	MVCA PNC Operating 5013	6/6/2024	19275	Melissa M Tackitt	6/30/2024	-\$174.98
101-1	MVCA PNC Operating 5013	6/6/2024	19276	Scott R Hoofman	7/31/2024	-\$172.50
101-1	MVCA PNC Operating 5013	6/6/2024	19277	SPORTINGU, LLC	6/30/2024	-\$352.47
101-1	MVCA PNC Operating 5013	6/6/2024	19278	THERAPY SOURCE, INC..	6/30/2024	-\$44,749.05
101-1	MVCA PNC Operating 5013	6/6/2024	19279	TTF Solutions LLC /dba Sunbelt Staffing LLC	6/30/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	6/6/2024	19280	UPS.	6/30/2024	-\$13.76
101-1	MVCA PNC Operating 5013	6/6/2024	19281	VIVIANO FLOWER SHOP (MICHIGAN)	6/30/2024	-\$128.35
101-1	MVCA PNC Operating 5013	6/6/2024	19282	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT	7/31/2024	-\$2,726.97
101-1	MVCA PNC Operating 5013	6/6/2024	19283	K12 MANAGEMENT INC	6/30/2024	-\$2,005,605.70
101-1	MVCA PNC Operating 5013	6/10/2024	19284	K12 MANAGEMENT INC	6/30/2024	-\$3,395,081.81
101-1	MVCA PNC Operating 5013	6/13/2024	19285	5910 Tahoe LLC (Michigan)	6/30/2024	-\$9,269.35
101-1	MVCA PNC Operating 5013	6/13/2024	19286	Allison Frey	6/30/2024	-\$303.37
101-1	MVCA PNC Operating 5013	6/13/2024	19287	Allison R El Aziz	6/30/2024	-\$210.00
101-1	MVCA PNC Operating 5013	6/13/2024	19288	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2024	-\$1,529.40
101-1	MVCA PNC Operating 5013	6/13/2024	19289	Amelia Noble	6/30/2024	-\$131.89
101-1	MVCA PNC Operating 5013	6/13/2024	19290	Breanne E Edmonds	6/30/2024	-\$240.00
101-1	MVCA PNC Operating 5013	6/13/2024	19291	Candi A Jones	6/30/2024	-\$71.88
101-1	MVCA PNC Operating 5013	6/13/2024	19292	CERTIFIED LANGUAGES LLC	6/30/2024	-\$201.15
101-1	MVCA PNC Operating 5013	6/13/2024	19293	CLARK HILL PUBLIC STRATEGIES LLC	6/30/2024	-\$31,328.00
101-1	MVCA PNC Operating 5013	6/13/2024	19294	Corey Melendez	6/30/2024	-\$225.17
101-1	MVCA PNC Operating 5013	6/13/2024	19295	CORISTA JOHNSON (MICHIGAN)	6/30/2024	-\$90.00
101-1	MVCA PNC Operating 5013	6/13/2024	19296	Debra S Noble	7/31/2024	-\$80.88
101-1	MVCA PNC Operating 5013	6/13/2024	19297	DEVON HEALTH CARE GROUP, LLC	6/30/2024	-\$1,956.72
101-1	MVCA PNC Operating 5013	6/13/2024	19298	FOUR C ENTERPRISES INC DBA ALLEGRA PRINT (MICHIGAN)	6/30/2024	-\$240.00
101-1	MVCA PNC Operating 5013	6/13/2024	19299	Heather H Dickerson	6/30/2024	-\$73.24
101-1	MVCA PNC Operating 5013	6/13/2024	19300	HOLLY STEFANSKI DBA STEFANSKI ACCOUNTING AND ADVISING SVCS (MICHIGAN)	7/31/2024	-\$8,475.00
101-1	MVCA PNC Operating 5013	6/13/2024	19301	INSTITUTE FOR MULTI SENSORY EDUCATION	6/30/2024	-\$1,500.00
101-1	MVCA PNC Operating 5013	6/13/2024	19302	INSTITUTE FOR MULTI SENSORY EDUCATION	6/30/2024	-\$1,500.00
101-1	MVCA PNC Operating 5013	6/13/2024	19303	Jessica Laug	6/30/2024	-\$414.57
101-1	MVCA PNC Operating 5013	6/13/2024	19304	Jessica S Albrecht	6/30/2024	-\$225.82
101-1	MVCA PNC Operating 5013	6/13/2024	19305	KAREN TZANETOPOULOS DBA LEARNING TO FULL POTENTIAL LLC (MICHIGAN)	6/30/2024	-\$5,000.00
101-1	MVCA PNC Operating 5013	6/13/2024	19306	LANSING ENTERTAINMENT & PUBLIC FACILITIES AUTHORITY(Michigan)	6/30/2024	-\$8,545.48
101-1	MVCA PNC Operating 5013	6/13/2024	19307	Laura M Sawicki	6/30/2024	-\$244.83
101-1	MVCA PNC Operating 5013	6/13/2024	19308	Lindsey M Wiegand	7/31/2024	-\$213.97
101-1	MVCA PNC Operating 5013	6/13/2024	19309	Linsey Miller	6/30/2024	-\$140.70
101-1	MVCA PNC Operating 5013	6/13/2024	19310	MARC E DION D/B/A BALANCED LEADERSHIP CENTER LLC(Michigan)	6/30/2024	-\$700.00
101-1	MVCA PNC Operating 5013	6/13/2024	19311	MARVA FOSTER	6/30/2024	-\$935.42
101-1	MVCA PNC Operating 5013	6/13/2024	19312	Michelle L Bagdasarjan	6/30/2024	-\$211.61
101-1	MVCA PNC Operating 5013	6/13/2024	19313	MICHIGAN OFFICE SOLUTIONS	6/30/2024	-\$613.11
101-1	MVCA PNC Operating 5013	6/13/2024	19314	Morgan A Ryskamp	6/30/2024	-\$174.23
101-1	MVCA PNC Operating 5013	6/13/2024	19315	N2Y LLC..	6/30/2024	-\$8,039.84
101-1	MVCA PNC Operating 5013	6/13/2024	19316	NATIONAL SCIENCE TEACHERS ASSOCIATION(Michigan)	6/30/2024	-\$470.00
101-1	MVCA PNC Operating 5013	6/13/2024	19317	Rebecca L Root	6/30/2024	-\$166.08
101-1	MVCA PNC Operating 5013	6/13/2024	19318	Rebekah D Birdsell	6/30/2024	-\$14.47
101-1	MVCA PNC Operating 5013	6/13/2024	19319	Roxanne Johnson	6/30/2024	-\$155.75
101-1	MVCA PNC Operating 5013	6/13/2024	19320	SPORTINGU, LLC	6/30/2024	-\$564.49
101-1	MVCA PNC Operating 5013	6/13/2024	19321	Tammy A Knevit	6/30/2024	-\$162.84
101-1	MVCA PNC Operating 5013	6/13/2024	19322	TTF Solutions LLC /dba Sunbelt Staffing LLC	6/30/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	6/13/2024	19323	UPS.	6/30/2024	-\$118.62
101-1	MVCA PNC Operating 5013	6/13/2024	19324	WHITECAPS PROFESSIONAL BASEBALL CORP D/B/A W MICHIGAN WHITECAPS(Michigan)	6/30/2024	-\$5,000.00
101-1	MVCA PNC Operating 5013	6/20/2024	19325	GRADUATION INC D/B/A THE GRADUATION PLACE	7/31/2024	-\$1,218.00
101-1	MVCA PNC Operating 5013	6/20/2024	19326	MACOMB COMMUNITY COLLEGE	8/31/2024	-\$11,896.75
101-1	MVCA PNC Operating 5013	6/20/2024	19327	DEVON HEALTH CARE GROUP, LLC	8/31/2024	-\$59,606.24
101-1	MVCA PNC Operating 5013	6/20/2024	19328	PITNEY BOWES INC dba PURCHASE POWER(Michigan)	6/30/2024	-\$600.00
101-1	MVCA PNC Operating 5013	6/20/2024	19329	UPS.	6/30/2024	-\$88.55
101-1	MVCA PNC Operating 5013	6/20/2024	19330	AARON WALKER	6/30/2024	-\$1,116.85
101-1	MVCA PNC Operating 5013	6/20/2024	19331	E-THERAPY (Michigan)	6/30/2024	-\$1,149.84
101-1	MVCA PNC Operating 5013	6/20/2024	19332	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC(Michigan)	6/30/2024	-\$1,494.66
101-1	MVCA PNC Operating 5013	6/20/2024	19333	AMAZON CAPITAL SERVICES, INC.(Michigan)	6/30/2024	-\$253.38
101-1	MVCA PNC Operating 5013	6/20/2024	19334	TTF Solutions LLC /dba Sunbelt Staffing LLC	8/31/2024	-\$5,980.00
101-1	MVCA PNC Operating 5013	6/20/2024	19335	EDUSTAFF LLC(Michigan)	8/31/2024	-\$17,231.36
101-1	MVCA PNC Operating 5013	6/20/2024	19336	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	6/30/2024	-\$971.14
101-1	MVCA PNC Operating 5013	6/20/2024	19337	COMM CORE.	8/31/2024	-\$6,933.63
101-1	MVCA PNC Operating 5013	6/20/2024	19338	CERTIFIED LANGUAGES LLC	6/30/2024	-\$55.20
101-1	MVCA PNC Operating 5013	6/20/2024	19339	Rebecca R Karpinski	7/31/2024	-\$373.58
101-1	MVCA PNC Operating 5013	6/20/2024	19340	Melonie E Porubsky	8/31/2024	-\$297.91
101-1	MVCA PNC Operating 5013	6/20/2024	19341	Julie A Francis	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19342	Jonah A Lane-Moore	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19343	Kinda Clark	6/30/2024	-\$264.52
101-1	MVCA PNC Operating 5013	6/20/2024	19344	Felicia Forletta	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19345	Carrie R Smith	7/31/2024	-\$277.65
101-1	MVCA PNC Operating 5013	6/20/2024	19346	Jessica S Albrecht	6/30/2024	-\$637.34
101-1	MVCA PNC Operating 5013	6/20/2024	19347	Grace M Carpenter	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19348	Roxanne Johnson	6/30/2024	-\$528.69
101-1	MVCA PNC Operating 5013	6/20/2024	19349	Lisa Rockwell	6/30/2024	-\$719.92
101-1	MVCA PNC Operating 5013	6/20/2024	19350	Candi A Jones	7/31/2024	-\$346.69
101-1	MVCA PNC Operating 5013	6/20/2024	19351	Mackenzie J Morse	6/30/2024	-\$1,207.63
101-1	MVCA PNC Operating 5013	6/20/2024	19352	Aja Wisser	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19353	Carrie J Schultz	6/30/2024	-\$448.91
101-1	MVCA PNC Operating 5013	6/20/2024	19354	Jonathan D Horton	7/31/2024	-\$263.29
101-1	MVCA PNC Operating 5013	6/20/2024	19355	Courtney Howard	6/30/2024	-\$368.99
101-1	MVCA PNC Operating 5013	6/20/2024	19356	Veronica G Tait	6/30/2024	-\$173.98
101-1	MVCA PNC Operating 5013	6/20/2024	19357	Valencia A Walton	8/31/2024	-\$2,606.23
101-1	MVCA PNC Operating 5013	6/20/2024	19358	Mary E Race	7/31/2024	-\$656.81
101-1	MVCA PNC Operating 5013	6/20/2024	19359	Jessie Crowe	7/31/2024	-\$180.00
101-1	MVCA PNC Operating 5013	6/20/2024	19360	Stephanie A Greydanus	6/30/2024	-\$271.63
101-1	MVCA PNC Operating 5013	6/20/2024	19361	Jennifer Hull	7/31/2024	-\$357.39
101-1	MVCA PNC Operating 5013	6/20/2024	19362	Gregory S Smith	6/30/2024	-\$514.31
101-1	MVCA PNC Operating 5013	6/20/2024	19363	Susan M Stephens	6/30/2024	-\$107.74
101-1	MVCA PNC Operating 5013	6/20/2024	19364	Justin T Malama	6/30/2024	-\$182.94
101-1	MVCA PNC Operating 5013	6/20/2024	19365	Grace A Brown	7/31/2024	-\$210.28
101-1	MVCA PNC Operating 5013	6/20/2024	19366	Vanessa Fabbri	6/30/2024	-\$532.87
101-1	MVCA PNC Operating 5013	6/20/2024	19367	Silvia A Lowder	6/30/2024	-\$217.97
101-1	MVCA PNC Operating 5013	6/20/2024	19368	Heather H Dickerson	6/30/2024	-\$591.92
101-1	MVCA PNC Operating 5013	6/20/2024	19369	Tyler Rock	6/30/2024	-\$721.87
101-1	MVCA PNC Operating 5013	6/20/2024	19370	Susan Salisbury-LeVasseur	6/30/2024	-\$358.43

101-1	MVCA PNC Operating 5013	6/20/2024	19371	Allison Frey	6/30/2024	-\$1,634.74
101-1	MVCA PNC Operating 5013	6/20/2024	19372	Trina S Streling	6/30/2024	-\$416.51
101-1	MVCA PNC Operating 5013	6/20/2024	19373	Bridgette L Weaver	6/30/2024	-\$993.60
101-1	MVCA PNC Operating 5013	6/20/2024	19374	Kati L Bayer	6/30/2024	-\$225.00
101-1	MVCA PNC Operating 5013	6/20/2024	19375	Sydney Hornkohl	6/30/2024	-\$143.98
101-1	MVCA PNC Operating 5013	6/20/2024	19376	Robin J Sones	6/30/2024	-\$376.88
101-1	MVCA PNC Operating 5013	6/20/2024	19377	Lisa R Faulkner	6/30/2024	-\$255.25
101-1	MVCA PNC Operating 5013	6/20/2024	19378	Rebekah D Birdsell	6/30/2024	-\$726.98
101-1	MVCA PNC Operating 5013	6/20/2024	19379	Allison R El Aziz	6/30/2024	-\$637.27
101-1	MVCA PNC Operating 5013	6/20/2024	19380	Laura M Sawicki	6/30/2024	-\$209.97
101-1	MVCA PNC Operating 5013	6/20/2024	19381	Emily N Stefanich	6/30/2024	-\$240.69
101-1	MVCA PNC Operating 5013	6/20/2024	19382	Melanie Schultz	9/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	6/20/2024	19383	Jason Woodard	6/30/2024	-\$209.85
101-1	MVCA PNC Operating 5013	6/20/2024	19384	Jenica M Evely	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19385	Heather L Walker	7/31/2024	-\$240.00
101-1	MVCA PNC Operating 5013	6/20/2024	19386	Brittany L Kiser	6/30/2024	-\$487.80
101-1	MVCA PNC Operating 5013	6/20/2024	19387	Stacy Kolassa	6/30/2024	-\$620.86
101-1	MVCA PNC Operating 5013	6/20/2024	19388	Aislynn Earley	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19389	Kimberly J Gattari	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19390	Brandie L Cupp	6/30/2024	-\$237.51
101-1	MVCA PNC Operating 5013	6/20/2024	19391	Holly M VanStrien	6/30/2024	-\$274.35
101-1	MVCA PNC Operating 5013	6/20/2024	19392	Kaitlyn Collar	7/31/2024	-\$99.98
101-1	MVCA PNC Operating 5013	6/20/2024	19393	Stacey M Perkey	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19394	Lindsey M Wiegand	7/31/2024	-\$143.98
101-1	MVCA PNC Operating 5013	6/20/2024	19395	Michael B Scheel	7/31/2024	-\$20.10
101-1	MVCA PNC Operating 5013	6/20/2024	19396	Amanda L Coughlin	7/31/2024	-\$269.97
101-1	MVCA PNC Operating 5013	6/20/2024	19397	Aubrie A Kuryvial	6/30/2024	-\$299.97
101-1	MVCA PNC Operating 5013	6/20/2024	19398	Christine A Butler	6/30/2024	-\$749.19
101-1	MVCA PNC Operating 5013	6/20/2024	19399	Della C Topouzian	6/30/2024	-\$339.00
101-1	MVCA PNC Operating 5013	6/20/2024	19400	Joanna M Kinel	6/30/2024	-\$477.87
101-1	MVCA PNC Operating 5013	6/20/2024	19401	Megan E Trost	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19402	Marie Prainito	6/30/2024	-\$352.27
101-1	MVCA PNC Operating 5013	6/20/2024	19403	Jessica Raupp	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19404	Rebecca M Brockington	6/30/2024	-\$245.00
101-1	MVCA PNC Operating 5013	6/20/2024	19405	Catherine Codden	6/30/2024	-\$130.31
101-1	MVCA PNC Operating 5013	6/20/2024	19406	Elizabeth Kohart	6/30/2024	-\$260.97
101-1	MVCA PNC Operating 5013	6/20/2024	19407	Hollie K Brabbs	7/31/2024	-\$98.62
101-1	MVCA PNC Operating 5013	6/20/2024	19408	Kimberley S Pharmer	10/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19409	James E Cherry	6/30/2024	-\$1,354.69
101-1	MVCA PNC Operating 5013	6/20/2024	19410	Alyxandra R Zellingner	6/30/2024	-\$185.85
101-1	MVCA PNC Operating 5013	6/20/2024	19411	Madison L Hill	6/30/2024	-\$180.00
101-1	MVCA PNC Operating 5013	6/20/2024	19412	Julie M Baldwin	7/31/2024	-\$207.55
101-1	MVCA PNC Operating 5013	6/20/2024	19413	Lauri Alexander	6/30/2024	-\$200.00
101-1	MVCA PNC Operating 5013	6/20/2024	19414	Tania Kazanjian	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19415	Gayle L Korhorn	6/30/2024	-\$262.18
101-1	MVCA PNC Operating 5013	6/20/2024	19416	Heather M Shue	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19417	Kaylee Jaksa	7/31/2024	-\$89.38
101-1	MVCA PNC Operating 5013	6/20/2024	19418	Emily R Roberts	6/30/2024	-\$600.00
101-1	MVCA PNC Operating 5013	6/20/2024	19419	James H Schenck	6/30/2024	-\$261.96
101-1	MVCA PNC Operating 5013	6/20/2024	19420	Kimberly A Pate	6/30/2024	-\$256.75
101-1	MVCA PNC Operating 5013	6/20/2024	19421	Megan Michaels	7/31/2024	-\$371.91
101-1	MVCA PNC Operating 5013	6/20/2024	19422	Jonathan E Simmons	8/31/2024	-\$239.97
101-1	MVCA PNC Operating 5013	6/20/2024	19423	Lindsey J Russell	7/31/2024	-\$533.97
101-1	MVCA PNC Operating 5013	6/20/2024	19424	Eve Doyle	6/30/2024	-\$100.00
101-1	MVCA PNC Operating 5013	6/20/2024	19425	Brittney Vargas	6/30/2024	-\$394.29
101-1	MVCA PNC Operating 5013	6/20/2024	19426	Colleen M Kayl	6/30/2024	-\$42.88
101-1	MVCA PNC Operating 5013	6/20/2024	19427	Heather Esterline	6/30/2024	-\$600.45
101-1	MVCA PNC Operating 5013	6/20/2024	19428	Katelyn Allington	6/30/2024	-\$191.62
101-1	MVCA PNC Operating 5013	6/20/2024	19429	Ashley M Vandenbusssche	6/30/2024	-\$110.97
101-1	MVCA PNC Operating 5013	6/20/2024	19430	Christine V Brudzinski	6/30/2024	-\$145.15
101-1	MVCA PNC Operating 5013	6/20/2024	19431	Breanne E Edmonds	7/31/2024	-\$173.30
101-1	MVCA PNC Operating 5013	6/20/2024	19432	Brittany Smith	6/30/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/20/2024	19433	Amanda E Hagerl	7/31/2024	-\$149.97
101-1	MVCA PNC Operating 5013	6/26/2024	19434	SCOTT STANGELAND	9/30/2024	-\$50.00
101-1	MVCA PNC Operating 5013	6/26/2024	19435	DEVON HEALTH CARE GROUP, LLC	8/31/2024	-\$46,626.40
101-1	MVCA PNC Operating 5013	6/26/2024	19436	UPS	7/31/2024	-\$97.09
101-1	MVCA PNC Operating 5013	6/26/2024	19437	HARBOR RESTAURANT ENTERPRISES II, INC	8/31/2024	-\$6,300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19438	E-THERAPY (Michigan)	7/31/2024	-\$24.00
101-1	MVCA PNC Operating 5013	6/26/2024	19439	VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	7/31/2024	-\$1,451.17
101-1	MVCA PNC Operating 5013	6/26/2024	19440	WASHTENAW COMMUNITY COLLEGE	7/31/2024	-\$420.00
101-1	MVCA PNC Operating 5013	6/26/2024	19441	PRYOR RAMONE CROWE JR (MICHIGAN)	7/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	6/26/2024	19442	AMAZON CAPITAL SERVICES, INC.(Michigan)	8/31/2024	-\$3,511.07
101-1	MVCA PNC Operating 5013	6/26/2024	19443	Lexia Learning Systems LLC(Michigan)	8/31/2024	-\$3,990.00
101-1	MVCA PNC Operating 5013	6/26/2024	19444	MARVA FOSTER	7/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	6/26/2024	19445	CLARK HILL PUBLIC STRATEGIES LLC	8/31/2024	-\$16,627.00
101-1	MVCA PNC Operating 5013	6/26/2024	19446	TTF Solutions LLC /dba Sunbelt Staffing LLC	8/31/2024	-\$7,475.00
101-1	MVCA PNC Operating 5013	6/26/2024	19447	KARLE DELO DBA COACH KARLE LLC (MICHIGAN)	7/31/2024	-\$1,100.00
101-1	MVCA PNC Operating 5013	6/26/2024	19448	Ann Arbor Lodging LL LLC dba Hilton Garden Inn Ann Arbor	8/31/2024	-\$6,534.00
101-1	MVCA PNC Operating 5013	6/26/2024	19449	AARON WALKER	7/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	6/26/2024	19450	COLIN A HOUSTON	7/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	6/26/2024	19451	MONIQUE A. LAKE	7/31/2024	-\$50.00
101-1	MVCA PNC Operating 5013	6/26/2024	19452	Stephanie S Max	7/31/2024	-\$655.21
101-1	MVCA PNC Operating 5013	6/26/2024	19453	Leoni Jones	8/31/2024	-\$427.18
101-1	MVCA PNC Operating 5013	6/26/2024	19454	Roxanne Johnson	7/31/2024	-\$149.97
101-1	MVCA PNC Operating 5013	6/26/2024	19455	David W Krause	7/31/2024	-\$404.60
101-1	MVCA PNC Operating 5013	6/26/2024	19456	Adriana S Ranta	7/31/2024	-\$454.03
101-1	MVCA PNC Operating 5013	6/26/2024	19457	Katlyn M McCall	7/31/2024	-\$607.77
101-1	MVCA PNC Operating 5013	6/26/2024	19458	Katelyn Allington	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19459	Kirsten R Brown	7/31/2024	-\$384.57
101-1	MVCA PNC Operating 5013	6/26/2024	19460	Elizabeth G Turgeon	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19461	Marie Prainito	7/31/2024	-\$255.06
101-1	MVCA PNC Operating 5013	6/26/2024	19462	Chelsea Duhaime	7/31/2024	-\$299.97
101-1	MVCA PNC Operating 5013	6/26/2024	19463	Courtney Howard	7/31/2024	-\$123.45
101-1	MVCA PNC Operating 5013	6/26/2024	19464	Heather L Kaczmarek	7/31/2024	-\$929.95
101-1	MVCA PNC Operating 5013	6/26/2024	19465	Colleen E Carrie	7/31/2024	-\$220.19
101-1	MVCA PNC Operating 5013	6/26/2024	19466	Jennifer Halla	7/31/2024	-\$191.20
101-1	MVCA PNC Operating 5013	6/26/2024	19467	Mary E Race	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19468	Sheri L Meloche	7/31/2024	-\$300.00

101-1	MVCA PNC Operating 5013	6/26/2024	19469	James H Schenck	7/31/2024	-\$932.55
101-1	MVCA PNC Operating 5013	6/26/2024	19470	Minda S DeHaven	7/31/2024	-\$275.97
101-1	MVCA PNC Operating 5013	6/26/2024	19471	Stephanie A Greydanus	7/31/2024	-\$395.20
101-1	MVCA PNC Operating 5013	6/26/2024	19472	Brittanie L Pelto	8/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19473	Carlie Snider	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19474	Sydney Davidson	7/31/2024	-\$295.02
101-1	MVCA PNC Operating 5013	6/26/2024	19475	Susan M Stephens	7/31/2024	-\$251.26
101-1	MVCA PNC Operating 5013	6/26/2024	19476	Hillary E Rose	7/31/2024	-\$105.11
101-1	MVCA PNC Operating 5013	6/26/2024	19477	Annette LaDell	7/31/2024	-\$285.00
101-1	MVCA PNC Operating 5013	6/26/2024	19478	Lauri Alexander	7/31/2024	-\$121.83
101-1	MVCA PNC Operating 5013	6/26/2024	19479	Rebecca A Bach	7/31/2024	-\$194.97
101-1	MVCA PNC Operating 5013	6/26/2024	19480	Kristin S Miller	7/31/2024	-\$51.99
101-1	MVCA PNC Operating 5013	6/26/2024	19481	Toni S Thompson	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19482	Christine A Butler	7/31/2024	-\$49.99
101-1	MVCA PNC Operating 5013	6/26/2024	19483	Brittney Vargas	7/31/2024	-\$199.00
101-1	MVCA PNC Operating 5013	6/26/2024	19484	Loannie O Houston	7/31/2024	-\$100.00
101-1	MVCA PNC Operating 5013	6/26/2024	19485	Laura A Brown	7/31/2024	-\$299.97
101-1	MVCA PNC Operating 5013	6/26/2024	19486	Melissa M Tackitt	7/31/2024	-\$283.98
101-1	MVCA PNC Operating 5013	6/26/2024	19487	Jean Crayne	7/31/2024	-\$817.00
101-1	MVCA PNC Operating 5013	6/26/2024	19488	Morgan A Ryskamp	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19489	Linsey Miller	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19490	Jessica Raupp	7/31/2024	-\$49.99
101-1	MVCA PNC Operating 5013	6/26/2024	19491	Victoria DenOuden	7/31/2024	-\$276.30
101-1	MVCA PNC Operating 5013	6/26/2024	19492	Devon L Stiebe	7/31/2024	-\$130.97
101-1	MVCA PNC Operating 5013	6/26/2024	19493	Amela K Redzic	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19494	Amy E Crane	7/31/2024	-\$150.00
101-1	MVCA PNC Operating 5013	6/26/2024	19495	Rebecca R Karpinski	7/31/2024	-\$243.60
101-1	MVCA PNC Operating 5013	6/26/2024	19496	Nicole Yaney	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19497	Ramona M Cotton	7/31/2024	-\$393.90
101-1	MVCA PNC Operating 5013	6/26/2024	19498	Karli A Taormina	7/31/2024	-\$209.52
101-1	MVCA PNC Operating 5013	6/26/2024	19499	Oliver A Small	7/31/2024	-\$82.14
101-1	MVCA PNC Operating 5013	6/26/2024	19500	Michael P Norton	7/31/2024	-\$230.44
101-1	MVCA PNC Operating 5013	6/26/2024	19501	Tara M Elfakir	7/31/2024	-\$344.90
101-1	MVCA PNC Operating 5013	6/26/2024	19502	Renee Kunitzer	7/31/2024	-\$432.56
101-1	MVCA PNC Operating 5013	6/26/2024	19503	Carrie J Schultz	7/31/2024	-\$290.49
101-1	MVCA PNC Operating 5013	6/26/2024	19504	Shannon M Stalnaker	7/31/2024	-\$66.99
101-1	MVCA PNC Operating 5013	6/26/2024	19505	Debra S Noble	7/31/2024	-\$157.52
101-1	MVCA PNC Operating 5013	6/26/2024	19506	Aminah M Ali	7/31/2024	-\$297.95
101-1	MVCA PNC Operating 5013	6/26/2024	19507	Kari E Greer	7/31/2024	-\$243.00
101-1	MVCA PNC Operating 5013	6/26/2024	19508	Christine V Brudzinski	7/31/2024	-\$288.00
101-1	MVCA PNC Operating 5013	6/26/2024	19509	Heidi A Gray	7/31/2024	-\$297.27
101-1	MVCA PNC Operating 5013	6/26/2024	19510	Brianna R Walls	7/31/2024	-\$290.97
101-1	MVCA PNC Operating 5013	6/26/2024	19511	Sara D Stewart	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19512	Sue Markiewicz	8/31/2024	-\$40.47
101-1	MVCA PNC Operating 5013	6/26/2024	19513	Kaitlyn M Bigelow	7/31/2024	-\$298.86
101-1	MVCA PNC Operating 5013	6/26/2024	19514	BreYanna D Chism	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19515	Kinda Clark	7/31/2024	-\$240.00
101-1	MVCA PNC Operating 5013	6/26/2024	19516	Carrie R Smith	7/31/2024	-\$487.60
101-1	MVCA PNC Operating 5013	6/26/2024	19517	Emily N Kroodsma	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19518	Vanessa Fabbri	7/31/2024	-\$25.84
101-1	MVCA PNC Operating 5013	6/26/2024	19519	Aimee Jamison	7/31/2024	-\$277.95
101-1	MVCA PNC Operating 5013	6/26/2024	19520	Kimberly L VandenBerg	7/31/2024	-\$270.00
101-1	MVCA PNC Operating 5013	6/26/2024	19521	Lindsey M Gillespie	7/31/2024	-\$224.62
101-1	MVCA PNC Operating 5013	6/26/2024	19522	Stacy A Tubbs	7/31/2024	-\$200.00
101-1	MVCA PNC Operating 5013	6/26/2024	19523	Lauren A Krumholz	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19524	Kevin L Stephens	7/31/2024	-\$32.00
101-1	MVCA PNC Operating 5013	6/26/2024	19525	Trina S Streling	7/31/2024	-\$261.96
101-1	MVCA PNC Operating 5013	6/26/2024	19526	Emily R Roberts	7/31/2024	-\$319.36
101-1	MVCA PNC Operating 5013	6/26/2024	19527	John P Guthrie	7/31/2024	-\$420.00
101-1	MVCA PNC Operating 5013	6/26/2024	19528	Rebecca A Osborn	7/31/2024	-\$180.00
101-1	MVCA PNC Operating 5013	6/26/2024	19529	Sharon S Eretz	7/31/2024	-\$849.43
101-1	MVCA PNC Operating 5013	6/26/2024	19530	Anne Marie Butzu	7/31/2024	-\$513.68
101-1	MVCA PNC Operating 5013	6/26/2024	19531	Brenda L Wilkey	7/31/2024	-\$300.00
101-1	MVCA PNC Operating 5013	6/26/2024	19532	Linda T Cilla-Cooper	7/31/2024	-\$467.27
101-1	MVCA PNC Operating 5013	6/26/2024	19533	Grace M Carpenter	7/31/2024	-\$421.37
101-1	MVCA PNC Operating 5013	6/26/2024	19534	Kristina A Nefstead	7/31/2024	-\$169.99
101-1	MVCA PNC Operating 5013	6/26/2024	19535	Jessica L Biehl		-\$1,045.00
101-1	MVCA PNC Operating 5013	6/26/2024	19536	Stephanie Kramer	7/31/2024	-\$234.25
101-1	MVCA PNC Operating 5013	6/26/2024	19537	Rachel Forgo	7/31/2024	-\$195.84
101-1	MVCA PNC Operating 5013	6/26/2024	19538	Melissa Martir	7/31/2024	-\$200.00
101-1	MVCA PNC Operating 5013	9/7/2023		DEVON HEALTH CARE GROUP, LLC	9/30/2023	-\$2,394.72
101-1	MVCA PNC Operating 5013	11/9/2023		K12 MANAGEMENT INC	11/30/2023	-\$3,168,817.17
101-1	MVCA PNC Operating 5013	9/7/2023		VIRTUAL TECHNOLOGIES GROUP, INC. LIMA	9/30/2023	-\$4,284.18
101-1	MVCA PNC Operating 5013	2/15/2024		Devon L Stiebe	2/29/2024	-\$36.45
101-1	MVCA PNC Operating 5013	11/9/2023		K12 MANAGEMENT INC	11/30/2023	-\$41,140.00