

# A/P Check Register

Printed: 11/4/2019 1:38 PM  
 Mid Peninsula School District  
 Check Date: 07/01/2018 to 06/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10190	American Family Life	98	07/06/2018	7452	50.40	0.00	50.40
12200	First Bank	98	07/06/2018	7453	1,802.87	0.00	1,802.87
10190	American Family Life	98	07/20/2018	7454	50.40	0.00	50.40
12200	First Bank	98	07/20/2018	7455	1,514.24	0.00	1,514.24
12200	First Bank	99	07/20/2018	7456	6,578.93	0.00	6,578.93
14362	MEA Financial Services	99	07/20/2018	7457	659.40	0.00	659.40
14450	MESSA	99	07/20/2018	7458	1,722.22	0.00	1,722.22
16945	State Of Michigan	99	07/20/2018	7459	1,691.33	0.00	1,691.33
10341	AT&T	15	07/17/2018	7460	141.35	0.00	141.35
11600	Delta Disposal	15	07/17/2018	7461	296.86	0.00	296.86
13300	Jilbert John And Company Country Fresh Llc	15	07/17/2018	7462	143.75	0.00	143.75
14540	Michigan Assn School Adm	15	07/17/2018	7463	877.20	0.00	877.20
14550	Michigan Assn School Boards	15	07/17/2018	7464	883.00	0.00	883.00
15230	Neola Of Michigan	15	07/17/2018	7465	1,282.51	0.00	1,282.51
16690	Set/Seg	15	07/17/2018	7466	19,817.00	0.00	19,817.00
18010	Wisconsin Electric	15	07/17/2018	7467	1,322.51	0.00	1,322.51
18407	Mott Community College	23	07/23/2018	7468	50.00	0.00	50.00
16690	Set/Seg	30	07/30/2018	7469	269.00	0.00	269.00
10190	American Family Life	98	08/03/2018	7470	50.40	0.00	50.40
12200	First Bank	98	08/03/2018	7471	1,443.92	0.00	1,443.92
18408	Choice Transportation LLC	15	08/08/2018	7472	11,883.08	0.00	11,883.08
11833	DSTECH	15	08/08/2018	7473	325.00	0.00	325.00
11640	Delta Schoolcraft I.S.D.	10	08/09/2018	7474	67,918.44	0.00	67,918.44
12210	First Agency Inc	10	08/09/2018	7475	220.50	0.00	220.50
14650	Michigan High School Athletic Association	15	08/13/2018	7476	20.00	0.00	20.00
10730	Brayak, Gary	13	08/13/2018	7477	100.00	0.00	100.00
16177	Reichel, Robert	13	08/13/2018	7478	50.00	0.00	50.00
18410	Grosskreutz, Vincent	15	08/15/2018	7479	392.09	0.00	392.09
18411	LaChapelle, Kaitlyn	15	08/15/2018	7480	334.20	0.00	334.20
10190	American Family Life	98	08/17/2018	7481	50.40	0.00	50.40
12200	First Bank	98	08/17/2018	7482	1,415.15	0.00	1,415.15
12200	First Bank	99	08/17/2018	7483	5,796.27	0.00	5,796.27
14362	MEA Financial Services	99	08/17/2018	7484	659.40	0.00	659.40
14450	MESSA	99	08/17/2018	7485	1,722.22	0.00	1,722.22
16945	State Of Michigan	99	08/17/2018	7486	1,444.33	0.00	1,444.33
18412	Johnson, Emily	21	08/21/2018	7487	388.47	0.00	388.47
10190	American Family Life	9235	08/23/2018	7488	0.00	0.00	0.00
<b>Void by smcpthers on 8/23/2018</b>							
18413	Ring, Cassidy	23	08/23/2018	7489	340.17	0.00	340.17
18414	Rajala, Morgan	23	08/23/2018	7490	130.20	0.00	130.20
18304	Farley, Carrie	23	08/23/2018	7491	575.15	0.00	575.15
18304	Farley, Carrie	23	08/23/2018	7492	351.89	0.00	351.89
18212	VanDamme Eric	27	08/27/2018	7493	510.12	0.00	510.12
18415	Nummilien, Brandon	27	08/27/2018	7494	350.60	0.00	350.60
10190	American Family Life	9240	08/28/2018	7495	0.00	0.00	0.00
<b>Void by smcpthers on 8/28/2018</b>							
18416	Sinnaeve, Serina	28	08/28/2018	7496	333.64	0.00	333.64
18417	Genke, James	29	08/29/2018	7497	64.50	0.00	64.50
10341	AT&T	30	08/30/2018	7498	240.14	0.00	240.14
11330	Cooper Office Equipment	30	08/30/2018	7499	802.50	0.00	802.50
11432	Dalco	30	08/30/2018	7500	262.27	0.00	262.27
11600	Delta Disposal	30	08/30/2018	7501	292.47	0.00	292.47
12618	Great Lakes Petroleum Service	30	08/30/2018	7502	135.00	0.00	135.00
13200	Iversons Home Center	30	08/30/2018	7503	54.00	0.00	54.00
14430	Menards Hardware Plus	30	08/30/2018	7504	224.98	0.00	224.98

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15230	Neola Of Michigan	30	08/30/2018	7505	650.00	0.00	650.00
16690	Set/Seg	30	08/30/2018	7506	269.00	0.00	269.00
17154	Superiorland Electronics Inc	30	08/30/2018	7507	440.00	0.00	440.00
17355	Trotters Floral	30	08/30/2018	7508	319.19	0.00	319.19
17940	Wheeler, Jennifer	30	08/30/2018	7509	88.86	0.00	88.86
18010	Wisconsin Electric	30	08/30/2018	7510	1,147.30	0.00	1,147.30
18418	Young, Dominic	31	08/31/2018	7511	305.82	0.00	305.82
18408	Choice Transportation LLC	4	09/04/2018	7512	12,013.08	0.00	12,013.08
18414	Rajala, Morgan	6	09/06/2018	7513	141.50	0.00	141.50
15745	PHDM	6	09/06/2018	7514	275.00	0.00	275.00
18419	O`Neal, Elizabeth	10	09/10/2018	7515	308.69	0.00	308.69
11330	Cooper Office Equipment	11	09/11/2018	7516	68.00	0.00	68.00
11432	Dalco	11	09/11/2018	7517	1,465.99	0.00	1,465.99
12370	Frazer Mechanical	11	09/11/2018	7518	180.00	0.00	180.00
13200	Iversons Home Center	11	09/11/2018	7519	46.00	0.00	46.00
13300	Jilbert John And Company Country Fresh Llc	11	09/11/2018	7520	115.51	0.00	115.51
14430	Menards Hardware Plus	11	09/11/2018	7521	377.60	0.00	377.60
10190	American Family Life	98	09/07/2018	7522	50.40	0.00	50.40
12200	First Bank	98	09/07/2018	7523	2,097.94	0.00	2,097.94
12200	First Bank	99	09/07/2018	7524	4,180.81	0.00	4,180.81
14362	MEA Financial Services	99	09/07/2018	7525	393.63	0.00	393.63
14450	MESSA	99	09/07/2018	7526	1,475.22	0.00	1,475.22
16945	State Of Michigan	99	09/07/2018	7527	1,029.98	0.00	1,029.98
10190	American Family Life	98	09/21/2018	7528	50.40	0.00	50.40
12200	First Bank	98	09/21/2018	7529	2,168.07	0.00	2,168.07
18293	Marshall, Lauren	20	09/20/2018	7530	64.50	0.00	64.50
18420	Robinson, Diana	20	09/20/2018	7531	64.50	0.00	64.50
18408	Choice Transportation LLC	15	10/02/2018	7532	11,163.08	0.00	11,163.08
18311	Glynlyon Inc.	15	10/02/2018	7533	3,550.00	0.00	3,550.00
17300	Thrun Maatsch and Nordberg	15	10/02/2018	7534	1,848.00	0.00	1,848.00
18408	Choice Transportation LLC	8	10/08/2018	7535	4,520.30	0.00	4,520.30
11430	Daily Press	15	10/08/2018	7536	816.84	0.00	816.84
12200	First Bank	99	09/21/2018	7537	4,202.69	0.00	4,202.69
14362	MEA Financial Services	99	09/21/2018	7538	393.63	0.00	393.63
14450	MESSA	99	09/21/2018	7539	1,475.22	0.00	1,475.22
16945	State Of Michigan	99	09/21/2018	7540	1,037.09	0.00	1,037.09
10190	American Family Life	98	10/05/2018	7541	50.40	0.00	50.40
12200	First Bank	98	10/05/2018	7542	2,232.14	0.00	2,232.14
10190	American Family Life	98	10/19/2018	7543	50.40	0.00	50.40
12200	First Bank	98	10/19/2018	7544	2,193.49	0.00	2,193.49
12200	First Bank	99	10/19/2018	7545	8,530.30	0.00	8,530.30
14362	MEA Financial Services	99	10/19/2018	7546	787.26	0.00	787.26
14450	MESSA	99	10/19/2018	7547	3,032.58	0.00	3,032.58
16945	State Of Michigan	99	10/19/2018	7548	2,119.77	0.00	2,119.77
13300	Jilbert John And Company Country Fresh Llc	23	10/23/2018	7549	1,300.77	0.00	1,300.77
15330	North Dickinson School	23	10/23/2018	7550	400.00	0.00	400.00
17940	Wheeler, Jennifer	24	10/24/2018	7551	31.84	0.00	31.84
18422	Upper Peninsula Cross Country Association	25	10/25/2018	7552	30.00	0.00	30.00
10370	Badger Sporting Goods	30	10/26/2018	7553	272.68	0.00	272.68
18298	BK Enterprises	30	10/26/2018	7554	22.50	0.00	22.50
18408	Choice Transportation LLC	30	10/26/2018	7555	17,312.74	0.00	17,312.74
11430	Daily Press	30	10/26/2018	7556	75.00	0.00	75.00
11432	Dalco	30	10/26/2018	7557	865.24	0.00	865.24
11600	Delta Disposal	30	10/26/2018	7558	593.78	0.00	593.78

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11833	DSTECH	30	10/26/2018	7559	50.00	0.00	50.00
12330	Four Seasons Small Engine	30	10/26/2018	7560	343.35	0.00	343.35
13200	Iversons Home Center	30	10/26/2018	7561	267.00	0.00	267.00
13350	Johnston Printing and Offset	9157	10/26/2018	7562	0.00	0.00	0.00
<b>Void by smcpfers on 6/6/2019</b>							
13680	Lambert Bros Truck Service	30	10/26/2018	7563	3,862.30	0.00	3,862.30
14430	Menards Hardware Plus	30	10/26/2018	7564	102.48	0.00	102.48
18423	Multimedia Sale & Marketing	30	10/26/2018	7565	202.00	0.00	202.00
18245	Radio Results Network	30	10/26/2018	7566	2,900.00	0.00	2,900.00
18326	Saykly's Candies	30	10/26/2018	7567	360.00	0.00	360.00
16672	Secrest Wardle Lynch	30	10/26/2018	7568	11.82	0.00	11.82
18209	State of Michigan-Michigan DEQ	30	10/26/2018	7569	52.00	0.00	52.00
18010	Wisconsin Electric	30	10/26/2018	7570	3,216.79	0.00	3,216.79
10190	American Family Life	98	11/02/2018	7571	50.40	0.00	50.40
12200	First Bank	98	11/02/2018	7572	2,545.40	0.00	2,545.40
16510	Schneider, Dale	6	11/06/2018	7573	82.66	0.00	82.66
18212	VanDamme Eric	15	11/13/2018	7574	516.66	0.00	516.66
10190	American Family Life	98	11/16/2018	7575	50.40	0.00	50.40
12200	First Bank	98	11/16/2018	7576	2,793.76	0.00	2,793.76
18425	Alert Solutions, Inc	20	11/20/2018	7577	220.00	0.00	220.00
10490	Bay College	20	11/20/2018	7578	40,688.00	0.00	40,688.00
18298	BK Enterprises	20	11/20/2018	7579	5.00	0.00	5.00
18408	Choice Transportation LLC	20	11/20/2018	7580	14,002.57	0.00	14,002.57
11210	City Of Gladstone	20	11/20/2018	7581	198.00	0.00	198.00
11330	Cooper Office Equipment	20	11/20/2018	7582	805.88	0.00	805.88
11430	Daily Press	20	11/20/2018	7583	90.00	0.00	90.00
11432	Dalco	20	11/20/2018	7584	933.14	0.00	933.14
11600	Delta Disposal	20	11/20/2018	7585	292.47	0.00	292.47
11640	Delta Schoolcraft I.S.D.	20	11/20/2018	7586	888.00	0.00	888.00
18304	Farley, Carrie	20	11/20/2018	7587	137.87	0.00	137.87
18275	Five-Star Technology Solutions, LLC	20	11/20/2018	7588	450.00	0.00	450.00
13300	Jilbert John And Company Country Fresh Lc	20	11/20/2018	7589	896.79	0.00	896.79
18329	Johnson & Rennie, LLC	20	11/20/2018	7590	5,300.00	0.00	5,300.00
13580	Kobas Electric	20	11/20/2018	7591	93.04	0.00	93.04
18426	KRESA Print Center	20	11/20/2018	7592	363.75	0.00	363.75
14430	Menards Hardware Plus	20	11/20/2018	7593	472.75	0.00	472.75
18427	MSM	20	11/20/2018	7594	202.00	0.00	202.00
16220	Richers Refrigeration	20	11/20/2018	7595	235.92	0.00	235.92
18326	Saykly's Candies	20	11/20/2018	7596	180.00	0.00	180.00
18209	State of Michigan-Michigan DEQ	20	11/20/2018	7597	602.11	0.00	602.11
18339	UP Residuals LLC	20	11/20/2018	7598	4,290.00	0.00	4,290.00
17660	UP Tractor Inc	20	11/20/2018	7599	13.83	0.00	13.83
18010	Wisconsin Electric	20	11/20/2018	7600	2,177.82	0.00	2,177.82
10190	American Family Life	98	11/30/2018	7601	50.40	0.00	50.40
12200	First Bank	98	11/30/2018	7602	2,352.94	0.00	2,352.94
12200	First Bank	99	11/30/2018	7603	14,735.31	0.00	14,735.31
14362	MEA Financial Services	99	11/30/2018	7604	1,180.89	0.00	1,180.89
14450	MESSA	99	11/30/2018	7605	3,032.58	0.00	3,032.58
16945	State Of Michigan	99	11/30/2018	7606	3,658.91	0.00	3,658.91
17145	Superior Fire Pros LLC	30	11/30/2018	7607	376.98	0.00	376.98
18251	Albertson, John	9337	12/03/2018	7608	0.00	0.00	0.00
<b>Void by smcpfers on 12/3/2018</b>							
18320	Branstrom, Hunter	3	12/03/2018	7609	45.00	0.00	45.00
18227	Englund, Delores	3	12/03/2018	7610	75.00	0.00	75.00
13560	Kivioja, Gary	9337	12/03/2018	7611	0.00	0.00	0.00
<b>Void by smcpfers on 12/3/2018</b>							

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15610	Patrick, Cheryl	9337	12/03/2018	7612	0.00	0.00	0.00	
			<b>Void by smcphers on 12/3/2018</b>					
16510	Schneider, Dale	9337	12/03/2018	7613	0.00	0.00	0.00	
			<b>Void by smcphers on 12/3/2018</b>					
17710	Van Damme, Bob	9337	12/03/2018	7614	0.00	0.00	0.00	
			<b>Void by smcphers on 12/3/2018</b>					
18251	Albertson, John	5	12/03/2018	7615	135.00	0.00	135.00	
13560	Kivioja, Gary	5	12/03/2018	7616	105.00	0.00	105.00	
15610	Patrick, Cheryl	5	12/03/2018	7617	60.00	0.00	60.00	
16510	Schneider, Dale	5	12/03/2018	7618	90.00	0.00	90.00	
17710	Van Damme, Bob	5	12/03/2018	7619	105.00	0.00	105.00	
10341	AT&T	15	12/06/2018	7620	415.19	0.00	415.19	
10490	Bay College	15	12/06/2018	7621	2,110.00	0.00	2,110.00	
18303	Branstrom, Meggan	15	12/06/2018	7622	30.27	0.00	30.27	
11430	Daily Press	15	12/06/2018	7623	50.00	0.00	50.00	
11432	Dalco	15	12/06/2018	7624	396.46	0.00	396.46	
11600	Delta Disposal	15	12/06/2018	7625	292.47	0.00	292.47	
11640	Delta Schoolcraft I.S.D.	15	12/06/2018	7626	3,830.75	0.00	3,830.75	
12618	Great Lakes Petroleum Service	15	12/06/2018	7627	135.00	0.00	135.00	
13200	Iversons Home Center	15	12/06/2018	7628	61.10	0.00	61.10	
14430	Menards Hardware Plus	15	12/06/2018	7629	259.15	0.00	259.15	
16690	Set/Seg	15	12/06/2018	7630	269.00	0.00	269.00	
18184	Specialized Data Systems	15	12/06/2018	7631	2,170.00	0.00	2,170.00	
17300	Thrun Maatsch and Nordberg	15	12/06/2018	7632	125.00	0.00	125.00	
17660	UP Tractor Inc	15	12/06/2018	7633	537.94	0.00	537.94	
17792	VAST	15	12/06/2018	7634	561.00	0.00	561.00	
18411	LaChapelle, Kaitlyn	10	12/10/2018	7635	118.19	0.00	118.19	
10726	Branstrom, Mark	12	12/12/2018	7636	100.00	0.00	100.00	
18408	Choice Transportation LLC	12	12/12/2018	7637	242.00	0.00	242.00	
18230	County of Marquette	12	12/12/2018	7638	433.27	0.00	433.27	
18435	Englund, Zachary	12	12/12/2018	7639	80.00	0.00	80.00	
18432	FIRST in Michigan	12	12/12/2018	7640	35.00	0.00	35.00	
13300	Jilbert John And Company Country Fresh Llc	12	12/12/2018	7641	621.38	0.00	621.38	
13475	Kayser Jackie	12	12/12/2018	7642	55.00	0.00	55.00	
18433	Kayser, Kyle	12	12/12/2018	7643	55.00	0.00	55.00	
13599	Koski, Julia	12	12/12/2018	7644	45.00	0.00	45.00	
16672	Secrest Wardle Lynch	12	12/12/2018	7645	47.42	0.00	47.42	
18434	Trudell, Dylan	12	12/12/2018	7646	80.00	0.00	80.00	
18218	VanDecaveye, Mike	12	12/12/2018	7647	55.00	0.00	55.00	
10190	American Family Life	98	12/14/2018	7648	50.40	0.00	50.40	
12200	First Bank	98	12/14/2018	7649	2,430.57	0.00	2,430.57	
18410	Grosskreutz, Vincent	15	12/19/2018	7650	228.43	0.00	228.43	
18436	FIRST	19	12/19/2018	7651	2,000.00	0.00	2,000.00	
10190	American Family Life	98	12/28/2018	7652	50.40	0.00	50.40	
12200	First Bank	98	12/28/2018	7653	2,347.95	0.00	2,347.95	
12200	First Bank	99	12/28/2018	7654	8,955.54	0.00	8,955.54	
14362	MEA Financial Services	99	12/28/2018	7655	788.28	0.00	788.28	
14450	MESSA	99	12/28/2018	7656	3,032.58	0.00	3,032.58	
16945	State Of Michigan	99	12/28/2018	7657	2,252.88	0.00	2,252.88	
18408	Choice Transportation LLC	30	12/28/2018	7658	14,100.27	0.00	14,100.27	
13300	Jilbert John And Company Country Fresh Llc	30	12/28/2018	7659	46.10	0.00	46.10	
18413	Ring, Cassidy	9	01/09/2019	7660	664.13	0.00	664.13	
18414	Rajala, Morgan	10	01/10/2019	7661	134.32	0.00	134.32	
18437	Baseman Floors, Inc	10	01/10/2019	7662	2,400.00	0.00	2,400.00	
18299	PowerSchool	10	01/10/2019	7663	2,831.76	0.00	2,831.76	

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10190	American Family Life	98	01/11/2019	7664	50.40	0.00	50.40
12200	First Bank	98	01/11/2019	7665	2,103.34	0.00	2,103.34
18414	Rajala, Morgan	11	01/11/2019	7666	145.98	0.00	145.98
18309	State of Michigan	11	01/11/2019	7667	400.00	0.00	400.00
18339	UP Residuals LLC	11	01/11/2019	7668	4,290.00	0.00	4,290.00
18438	VanDamme, Earlene	14	01/14/2019	7669	76.01	0.00	76.01
18440	Nummilien, Emily	15	01/15/2019	7670	331.14	0.00	331.14
18304	Farley, Carrie	16	01/16/2019	7671	174.70	0.00	174.70
13300	Jilbert John And Company Country Fresh Lc	16	01/16/2019	7672	564.38	0.00	564.38
13570	Kivioja, Patricia	17	01/17/2019	7673	250.00	0.00	250.00
18419	O`Neal, Elizabeth	21	01/21/2019	7674	271.10	0.00	271.10
18440	Nummilien, Emily	22	01/22/2019	7675	131.94	0.00	131.94
18415	Nummilien, Brandon	22	01/22/2019	7676	61.75	0.00	61.75
18442	Calhoun Intermediate School District	23	01/23/2019	7677	500.00	0.00	500.00
11330	Cooper Office Equipment	23	01/23/2019	7678	1,033.19	0.00	1,033.19
11430	Daily Press	23	01/23/2019	7679	100.00	0.00	100.00
11432	Dalco	23	01/23/2019	7680	1,026.04	0.00	1,026.04
11600	Delta Disposal	23	01/23/2019	7681	292.47	0.00	292.47
18250	Fastenal Company	23	01/23/2019	7682	184.66	0.00	184.66
18441	Gail Brazeau	23	01/23/2019	7683	1,000.00	0.00	1,000.00
18395	HPS LLC	23	01/23/2019	7684	725.00	0.00	725.00
13200	Iversons Home Center	23	01/23/2019	7685	513.02	0.00	513.02
13390	Jostens	23	01/23/2019	7686	84.80	0.00	84.80
13580	Kobas Electric	23	01/23/2019	7687	126.92	0.00	126.92
14026	Macomb Intermediate School District	23	01/23/2019	7688	20.00	0.00	20.00
14430	Menards Hardware Plus	23	01/23/2019	7689	401.75	0.00	401.75
15230	Neola Of Michigan	23	01/23/2019	7690	1,262.24	0.00	1,262.24
18443	Pro-Tuff Decals	23	01/23/2019	7691	954.72	0.00	954.72
18444	REV Robotics LLC	23	01/23/2019	7692	550.27	0.00	550.27
16672	Secrest Wardle Lynch	23	01/23/2019	7693	19.92	0.00	19.92
18323	Solutions Telecommunication	23	01/23/2019	7694	175.00	0.00	175.00
18339	UP Residuals LLC	23	01/23/2019	7695	2,145.00	0.00	2,145.00
18438	VanDamme, Earlene	23	01/23/2019	7696	93.86	0.00	93.86
18010	Wisconsin Electric	23	01/23/2019	7697	2,579.16	0.00	2,579.16
18412	Johnson, Emily	24	01/24/2019	7698	107.06	0.00	107.06
10190	American Family Life	98	01/25/2019	7699	50.40	0.00	50.40
12200	First Bank	98	01/25/2019	7700	2,253.07	0.00	2,253.07
12200	First Bank	99	01/25/2019	7701	8,337.38	0.00	8,337.38
14362	MEA Financial Services	99	01/25/2019	7702	787.26	0.00	787.26
14450	MESSA	99	01/25/2019	7703	2,978.34	0.00	2,978.34
16945	State Of Michigan	99	01/25/2019	7704	2,083.11	0.00	2,083.11
14360	McPherson, Sandra	25	01/25/2019	7705	436.22	0.00	436.22
18408	Choice Transportation LLC	15	02/07/2019	7707	13,367.77	0.00	13,367.77
18445	Anderson, Ed	11	02/11/2019	7708	208.63	0.00	208.63
16330	Royer, Susan	15	02/18/2019	7709	127.20	0.00	127.20
10190	American Family Life	98	02/08/2019	7710	50.40	0.00	50.40
12200	First Bank	98	02/08/2019	7711	2,241.68	0.00	2,241.68
10190	American Family Life	98	02/22/2019	7713	50.40	0.00	50.40
12200	First Bank	98	02/22/2019	7714	2,245.36	0.00	2,245.36
12200	First Bank	99	02/22/2019	7715	8,307.64	0.00	8,307.64
14362	MEA Financial Services	99	02/22/2019	7716	787.26	0.00	787.26
14450	MESSA	99	02/22/2019	7717	2,978.34	0.00	2,978.34
16945	State Of Michigan	99	02/22/2019	7718	2,100.24	0.00	2,100.24
18412	Johnson, Emily	27	02/27/2019	7719	63.60	0.00	63.60
18446	AndyMark, Inc	28	02/28/2019	7720	687.58	0.00	687.58
10341	AT&T	28	02/28/2019	7721	441.51	0.00	441.51

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18408	Choice Transportation LLC	28	02/28/2019	7722	13,827.87	0.00	13,827.87
11430	Daily Press	28	02/28/2019	7723	90.00	0.00	90.00
11432	Dalco	28	02/28/2019	7724	648.48	0.00	648.48
11600	Delta Disposal	28	02/28/2019	7725	292.47	0.00	292.47
11640	Delta Schoolcraft I.S.D.	28	02/28/2019	7726	9,654.97	0.00	9,654.97
12330	Four Seasons Small Engine	28	02/28/2019	7727	30.78	0.00	30.78
13200	Iversons Home Center	28	02/28/2019	7728	91.75	0.00	91.75
13300	Jilbert John And Company Country Fresh Llc	28	02/28/2019	7729	711.38	0.00	711.38
18447	Northern Machining & Repair, Inc	28	02/28/2019	7730	32.37	0.00	32.37
18444	REV Robotics LLC	28	02/28/2019	7731	369.10	0.00	369.10
16690	Set/Seg	28	02/28/2019	7732	269.00	0.00	269.00
17145	Superior Fire Pros LLC	28	02/28/2019	7733	107.98	0.00	107.98
17300	Thrun Maatsch and Nordberg	28	02/28/2019	7734	3,700.00	0.00	3,700.00
18339	UP Residuals LLC	28	02/28/2019	7735	2,145.00	0.00	2,145.00
18272	Branstrom, Laurie	5	03/05/2019	7736	405.00	0.00	405.00
10726	Branstrom, Mark	5	03/05/2019	7737	270.90	0.00	270.90
15045	MWEA Local Section 21	5	03/05/2019	7738	60.00	0.00	60.00
10190	American Family Life	98	03/08/2019	7739	50.40	0.00	50.40
12200	First Bank	98	03/08/2019	7740	3,604.91	0.00	3,604.91
13300	Jilbert John And Company Country Fresh Llc	15	03/08/2019	7741	176.25	0.00	176.25
11620	Delta Menominee Dist Hlth Dept-Delta	9	03/08/2019	7742	228.00	0.00	228.00
18445	Anderson, Ed	13	03/13/2019	7743	78.21	0.00	78.21
18438	VanDamme, Earlene	13	03/13/2019	7744	149.36	0.00	149.36
18212	VanDamme Eric	14	03/14/2019	7745	638.00	0.00	638.00
18449	Mike's Mechanical	19	03/19/2019	7746	400.00	0.00	400.00
18448	O'Neal, Samuel	19	03/19/2019	7747	93.96	0.00	93.96
18438	VanDamme, Earlene	19	03/19/2019	7748	93.96	0.00	93.96
10190	American Family Life	98	03/22/2019	7749	50.40	0.00	50.40
12200	First Bank	98	03/22/2019	7750	2,247.07	0.00	2,247.07
12200	First Bank	99	03/22/2019	7751	11,883.56	0.00	11,883.56
14362	MEA Financial Services	99	03/22/2019	7752	790.32	0.00	790.32
14450	MESSA	99	03/22/2019	7753	2,978.34	0.00	2,978.34
16945	State Of Michigan	99	03/22/2019	7754	2,767.59	0.00	2,767.59
18450	Architectural Systems Group	25	03/25/2019	7755	100.00	0.00	100.00
10341	AT&T	25	03/25/2019	7756	473.63	0.00	473.63
10490	Bay College	25	03/25/2019	7757	37,231.00	0.00	37,231.00
18303	Branstrom, Meggan	25	03/25/2019	7758	63.00	0.00	63.00
18408	Choice Transportation LLC	25	03/25/2019	7759	13,219.77	0.00	13,219.77
11210	City Of Gladstone	25	03/25/2019	7760	22.00	0.00	22.00
11430	Daily Press	25	03/25/2019	7761	155.00	0.00	155.00
11432	Dalco	25	03/25/2019	7762	342.80	0.00	342.80
11600	Delta Disposal	25	03/25/2019	7763	296.86	0.00	296.86
11640	Delta Schoolcraft I.S.D.	25	03/25/2019	7764	10.77	0.00	10.77
18190	Diamond Business Graphics	25	03/25/2019	7765	270.17	0.00	270.17
12618	Great Lakes Petroleum Service	25	03/25/2019	7766	135.00	0.00	135.00
13200	Iversons Home Center	25	03/25/2019	7767	251.13	0.00	251.13
13300	Jilbert John And Company Country Fresh Llc	25	03/25/2019	7768	781.76	0.00	781.76
18451	Lippens, Mandi	25	03/25/2019	7769	63.00	0.00	63.00
18449	Mike's Mechanical	25	03/25/2019	7770	50.00	0.00	50.00
16672	Secrest Wardle Lynch	25	03/25/2019	7771	19.45	0.00	19.45
18452	Teacher Synergy, LLC	25	03/25/2019	7772	265.49	0.00	265.49
18339	UP Residuals LLC	25	03/25/2019	7773	2,145.00	0.00	2,145.00
18010	Wisconsin Electric	25	03/25/2019	7774	2,520.64	0.00	2,520.64
18416	Sinnaeve, Serina	15	04/01/2019	7775	50.09	0.00	50.09

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18293	Marshall, Lauren	15	04/01/2019	7776	60.00	0.00	60.00
10190	American Family Life	98	04/05/2019	7777	50.40	0.00	50.40
12200	First Bank	98	04/05/2019	7778	2,059.34	0.00	2,059.34
18435	Englund, Zachary	8	04/08/2019	7779	214.60	0.00	214.60
18438	VanDamme, Earlene	8	04/08/2019	7780	435.00	0.00	435.00
18456	Hansen, Robert	15	04/15/2019	7781	459.94	0.00	459.94
18438	VanDamme, Earlene	15	04/15/2019	7782	919.88	0.00	919.88
10190	American Family Life	98	04/19/2019	7783	50.40	0.00	50.40
12200	First Bank	98	04/19/2019	7784	2,203.94	0.00	2,203.94
12200	First Bank	99	04/19/2019	7785	7,980.90	0.00	7,980.90
14362	MEA Financial Services	99	04/19/2019	7786	787.26	0.00	787.26
14450	MESSA	99	04/19/2019	7787	2,978.34	0.00	2,978.34
16945	State Of Michigan	99	04/19/2019	7788	2,016.11	0.00	2,016.11
18408	Choice Transportation LLC	25	04/25/2019	7789	12,409.77	0.00	12,409.77
10341	AT&T	30	04/30/2019	7790	391.58	0.00	391.58
10362	Aventric Technologies	30	04/30/2019	7791	195.00	0.00	195.00
18298	BK Enterprises	30	04/30/2019	7792	66.21	0.00	66.21
11330	Cooper Office Equipment	30	04/30/2019	7793	1,163.09	0.00	1,163.09
11430	Daily Press	30	04/30/2019	7794	155.00	0.00	155.00
11432	Dalco	30	04/30/2019	7795	848.54	0.00	848.54
11600	Delta Disposal	30	04/30/2019	7796	292.47	0.00	292.47
11640	Delta Schoolcraft I.S.D.	30	04/30/2019	7797	3,830.75	0.00	3,830.75
18235	Dynamic Measurement Group, Inc	30	04/30/2019	7798	71.00	0.00	71.00
18250	Fastenal Company	30	04/30/2019	7799	21.31	0.00	21.31
13300	Jilbert John And Company Country Fresh Llc	30	04/30/2019	7800	1,056.16	0.00	1,056.16
13580	Kobas Electric	30	04/30/2019	7801	535.26	0.00	535.26
14430	Menards Hardware Plus	30	04/30/2019	7802	63.62	0.00	63.62
18447	Northern Machining & Repair, Inc	30	04/30/2019	7803	82.90	0.00	82.90
18457	PFM Financial Advisors LLC	30	04/30/2019	7804	1,000.00	0.00	1,000.00
18339	UP Residuals LLC	30	04/30/2019	7805	2,145.00	0.00	2,145.00
18010	Wisconsin Electric	30	04/30/2019	7806	2,340.41	0.00	2,340.41
18263	State Of Michigan	14	05/02/2019	7807	260.00	0.00	260.00
10190	American Family Life	98	05/03/2019	7808	50.40	0.00	50.40
12200	First Bank	98	05/03/2019	7809	2,207.79	0.00	2,207.79
18352	NUMMILIEN, TRACIE	7	05/07/2019	7810	31.79	0.00	31.79
10190	American Family Life	98	05/17/2019	7811	50.40	0.00	50.40
12200	First Bank	98	05/17/2019	7812	2,315.98	0.00	2,315.98
18229	Beauchamp, Julianne	22	05/22/2019	7813	171.70	0.00	171.70
10580	Berger And King Inc	22	05/22/2019	7814	338.00	0.00	338.00
18408	Choice Transportation LLC	22	05/22/2019	7815	13,744.17	0.00	13,744.17
11330	Cooper Office Equipment	22	05/22/2019	7816	68.00	0.00	68.00
11430	Daily Press	22	05/22/2019	7817	135.00	0.00	135.00
11432	Dalco	22	05/22/2019	7818	695.85	0.00	695.85
11600	Delta Disposal	22	05/22/2019	7819	296.86	0.00	296.86
11640	Delta Schoolcraft I.S.D.	22	05/22/2019	7820	10,784.84	0.00	10,784.84
18250	Fastenal Company	22	05/22/2019	7821	140.24	0.00	140.24
18436	FIRST	22	05/22/2019	7822	4,000.00	0.00	4,000.00
13300	Jilbert John And Company Country Fresh Llc	22	05/22/2019	7823	637.01	0.00	637.01
14385	Meiers Signs Inc	22	05/22/2019	7824	711.50	0.00	711.50
15180	Neff Company	22	05/22/2019	7825	724.84	0.00	724.84
15745	PHDM	22	05/22/2019	7826	150.00	0.00	150.00
16510	Schneider, Dale	22	05/22/2019	7827	192.60	0.00	192.60
18339	UP Residuals LLC	22	05/22/2019	7828	2,145.00	0.00	2,145.00
18010	Wisconsin Electric	22	05/22/2019	7829	2,319.91	0.00	2,319.91
18458	Krantz, Miranda	15	05/29/2019	7830	65.75	0.00	65.75

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18280	Occhietti, Kristen	15	05/29/2019	7831	167.20	0.00	167.20
10190	American Family Life	98	05/31/2019	7832	50.40	0.00	50.40
12200	First Bank	98	05/31/2019	7833	2,626.36	0.00	2,626.36
12200	First Bank	99	05/31/2019	7834	13,591.85	0.00	13,591.85
14362	MEA Financial Services	99	05/31/2019	7835	1,183.95	0.00	1,183.95
14450	MESSA	99	05/31/2019	7836	2,978.34	0.00	2,978.34
16945	State Of Michigan	99	05/31/2019	7837	3,366.52	0.00	3,366.52
18251	Albertson, John	4	06/04/2019	7838	255.00	0.00	255.00
10341	AT&T	4	06/04/2019	7839	425.92	0.00	425.92
18320	Branstrom, Hunter	4	06/04/2019	7840	60.00	0.00	60.00
18303	Branstrom, Meggan	4	06/04/2019	7841	97.09	0.00	97.09
11430	Daily Press	4	06/04/2019	7842	35.00	0.00	35.00
11432	Dalco	4	06/04/2019	7843	49.55	0.00	49.55
11600	Delta Disposal	4	06/04/2019	7844	292.47	0.00	292.47
11640	Delta Schoolcraft I.S.D.	4	06/04/2019	7845	4,938.23	0.00	4,938.23
18227	Englund, Delores	4	06/04/2019	7846	60.00	0.00	60.00
18304	Farley, Carrie	4	06/04/2019	7847	263.47	0.00	263.47
13200	Iversons Home Center	4	06/04/2019	7848	34.42	0.00	34.42
13300	Jilbert John And Company Country Fresh Llc	4	06/04/2019	7849	390.38	0.00	390.38
13560	Kivioja, Gary	4	06/04/2019	7850	60.00	0.00	60.00
15610	Patrick, Cheryl	4	06/04/2019	7851	90.00	0.00	90.00
16220	Richers Refrigeration	4	06/04/2019	7852	86.00	0.00	86.00
16510	Schneider, Dale	4	06/04/2019	7853	120.00	0.00	120.00
17300	Thrun Maatsch and Nordberg	4	06/04/2019	7854	76.50	0.00	76.50
17480	UP Action Newspaper	4	06/04/2019	7855	140.00	0.00	140.00
17710	Van Damme, Bob	4	06/04/2019	7856	105.00	0.00	105.00
16945	State Of Michigan	10	06/10/2019	7857	140.00	0.00	140.00
15473	Nummilien, Tracie	15	06/14/2019	7858	652.92	0.00	652.92
10190	American Family Life	98	06/14/2019	7859	50.40	0.00	50.40
12200	First Bank	98	06/14/2019	7860	2,241.73	0.00	2,241.73
18280	Occhietti, Kristen	24	06/24/2019	7861	278.78	0.00	278.78
10730	Brayak, Gary	30	06/25/2019	7862	50.00	0.00	50.00
18438	VanDamme, Earlene	30	06/25/2019	7863	50.00	0.00	50.00
17740	VanDamme, Eric	30	06/25/2019	7864	841.00	0.00	841.00
10190	American Family Life	98	06/28/2019	7865	50.40	0.00	50.40
12200	First Bank	98	06/28/2019	7866	1,624.11	0.00	1,624.11
12200	First Bank	99	06/28/2019	7867	7,638.11	0.00	7,638.11
14362	MEA Financial Services	99	06/28/2019	7868	563.08	0.00	563.08
14450	MESSA	99	06/28/2019	7869	2,377.17	0.00	2,377.17
16945	State Of Michigan	99	06/28/2019	7870	1,867.70	0.00	1,867.70
18239	Beauchamp, Trey	27	06/27/2019	7871	3,832.50	0.00	3,832.50
18298	BK Enterprises	27	06/27/2019	7872	81.50	0.00	81.50
11210	City Of Gladstone	27	06/27/2019	7873	198.00	0.00	198.00
11432	Dalco	27	06/27/2019	7874	341.99	0.00	341.99
11640	Delta Schoolcraft I.S.D.	27	06/27/2019	7875	20,206.00	0.00	20,206.00
18441	Gail Brazeau	27	06/27/2019	7876	1,000.00	0.00	1,000.00
13300	Jilbert John And Company Country Fresh Llc	27	06/27/2019	7877	288.50	0.00	288.50
13390	Jostens	27	06/27/2019	7878	33.55	0.00	33.55
14385	Meiers Signs Inc	27	06/27/2019	7879	233.75	0.00	233.75
14360	McPherson, Sandra	1	07/02/2018	21433	129.71	0.00	129.71
14360	McPherson, Sandra	1	07/02/2018	21435	294.00	0.00	294.00
18409	Fossitt Fire	1	07/25/2018	21436	168.00	0.00	168.00
16945	State Of Michigan	1	07/30/2018	21437	20.00	0.00	20.00
15010	Munising High School	1	08/15/2018	21438	100.00	0.00	100.00
11750	Diebolt Jeff	1	08/23/2018	21439	140.00	0.00	140.00



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18182	Ziemba John	1	08/30/2018	21441	140.00	0.00	140.00
18182	Ziemba John	1	09/11/2018	21444	140.00	0.00	140.00
17140	Superior Central Schools	1	09/12/2018	21445	70.00	0.00	70.00
14120	Manistique Area Schools	1	09/12/2018	21446	100.00	0.00	100.00
15010	Munising High School	1	09/12/2018	21447	125.00	0.00	125.00
14650	Michigan High School Athletic Association	1	09/12/2018	21448	15.00	0.00	15.00
18307	Calumet High School	1	09/12/2018	21449	60.00	0.00	60.00
16177	Reichel, Robert	1	09/13/2018	21450	90.00	0.00	90.00
18182	Ziemba John	1	09/18/2018	21451	90.00	0.00	90.00
18267	Kutczera, Jeff	1	09/20/2018	21452	90.00	0.00	90.00
18421	Peterson, Melissa	1	09/26/2018	21453	90.00	0.00	90.00
13971	Lyons, Mike	1	10/01/2018	21454	140.00	0.00	140.00
18199	Reichel, Bobby	1	10/01/2018	21455	90.00	0.00	90.00
16110	Rapid River Public Schools	1	10/04/2018	21456	100.00	0.00	100.00
16110	Rapid River Public Schools	1	10/04/2018	21457	75.00	0.00	75.00
18424	Hardwick, Duane	1	10/09/2018	21458	140.00	0.00	140.00
18424	Hardwick, Duane	1	10/10/2018	21459	90.00	0.00	90.00
11750	Diebolt Jeff	1	10/15/2018	21460	140.00	0.00	140.00
13971	Lyons, Mike	1	10/18/2018	21461	140.00	0.00	140.00
18267	Kutczera, Jeff	1	10/23/2018	21462	90.00	0.00	90.00
18222	Kutczera, Jeff	1	10/25/2018	21463	90.00	0.00	90.00
18428	Ziebel, Art	1	11/01/2018	21464	174.00	0.00	174.00
18430	Ziemba John F	1	11/02/2018	21465	232.00	0.00	232.00
18429	Ziemba John H	1	11/02/2018	21466	58.00	0.00	58.00
18222	Kutczera, Jeff	1	11/08/2018	21468	90.00	0.00	90.00
18431	Rampart	1	11/12/2018	21469	80.00	0.00	80.00
13599	Koski, Julia	1	11/20/2018	21470	352.07	0.00	352.07
18267	Kutczera, Jeff	1	11/26/2018	21471	90.00	0.00	90.00
18267	Kutczera, Jeff	1	11/28/2018	21472	90.00	0.00	90.00
17740	VanDamme, Eric	1	11/30/2018	21473	90.00	0.00	90.00
18253	Aho, Gene	1	11/30/2018	21474	180.00	0.00	180.00
14650	Michigan High School Athletic Association	1	11/30/2018	21475	1,896.00	0.00	1,896.00
18398	Neurohr, Scott	14	12/04/2018	21476	90.00	0.00	90.00
10954	St Onge Dave	14	12/04/2018	21477	180.00	0.00	180.00
10954	St Onge Dave	14	12/11/2018	21478	180.00	0.00	180.00
18398	Neurohr, Scott	14	12/11/2018	21479	90.00	0.00	90.00
18439	Forslund, Shelly	14	12/14/2018	21480	19.80	0.00	19.80
15880	Postmaster Perkins	14	12/14/2018	21481	150.00	0.00	150.00
18398	Neurohr, Scott	14	12/18/2018	21482	90.00	0.00	90.00
18253	Aho, Gene	14	12/18/2018	21483	180.00	0.00	180.00
14760	Mid Peninsula School	14	12/19/2018	21484	15.00	0.00	15.00
17740	VanDamme, Eric	14	12/21/2018	21485	619.67	0.00	619.67
17740	VanDamme, Eric	14	12/26/2018	21486	90.00	0.00	90.00
18283	Hongisto, Dale	14	12/26/2018	21487	180.00	0.00	180.00
18398	Neurohr, Scott	1	01/02/2019	21488	90.00	0.00	90.00
18283	Hongisto, Dale	1	01/02/2019	21489	195.00	0.00	195.00
18283	Hongisto, Dale	1	01/02/2019	21490	15.00	0.00	15.00
17710	Van Damme, Bob	1	01/02/2019	21491	200.00	0.00	200.00
14760	Mid Peninsula School	1	01/05/2019	21492	10.00	0.00	10.00
18293	Marshall, Lauren	1	01/08/2019	21493	330.00	0.00	330.00
13971	Lyons, Mike	1	01/10/2019	21494	330.00	0.00	330.00
18267	Kutczera, Jeff	1	01/14/2019	21495	140.00	0.00	140.00
17710	Van Damme, Bob	1	01/21/2019	21496	90.00	0.00	90.00
18283	Hongisto, Dale	1	01/21/2019	21497	195.00	0.00	195.00
18401	Carter, Craig	1	01/24/2019	21498	135.00	0.00	135.00

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
18401	Carter, Craig	1	01/24/2019	21499	180.00	0.00	180.00
13599	Koski, Julia	1	01/29/2019	21500	14.81	0.00	14.81
18398	Neurohr, Scott	1	01/29/2019	21501	90.00	0.00	90.00
15915	Price Paul	1	01/29/2019	21502	195.00	0.00	195.00
10363	Ayotte, Steve	1	01/29/2019	21503	195.00	0.00	195.00
15915	Price Paul	1	02/11/2019	21504	210.00	0.00	210.00
18398	Neurohr, Scott	1	02/11/2019	21505	90.00	0.00	90.00
18293	Marshall, Lauren	1	02/15/2019	21507	140.00	0.00	140.00
18398	Neurohr, Scott	1	02/18/2019	21508	105.00	0.00	105.00
17710	Van Damme, Bob	1	02/18/2019	21509	105.00	0.00	105.00
18398	Neurohr, Scott	1	02/19/2019	21510	90.00	0.00	90.00
18283	Hongisto, Dale	1	02/19/2019	21511	210.00	0.00	210.00
17710	Van Damme, Bob	1	02/22/2019	21512	210.00	0.00	210.00
17710	Van Damme, Bob	1	02/23/2019	21513	90.00	0.00	90.00
18302	Harris, Christian	1	02/28/2019	21515	140.00	0.00	140.00
18454	Calouette, Rebecca	1	03/07/2019	21516	45.87	0.00	45.87
13599	Koski, Julia	1	03/14/2019	21517	16.69	0.00	16.69
18455	DeYoung Family Zoo	1	03/21/2019	21518	800.00	0.00	800.00
13599	Koski, Julia	1	03/26/2019	21519	207.10	0.00	207.10
17140	Superior Central Schools	1	04/16/2019	21520	200.00	0.00	200.00
14362	MEA Financial Services	1	04/17/2019	21521	1,480.78	0.00	1,480.78
17140	Superior Central Schools	1	04/17/2019	21522	300.00	0.00	300.00
17022	Stephenson High School	1	05/07/2019	21523	50.00	0.00	50.00
17022	Stephenson High School	1	05/07/2019	21524	200.00	0.00	200.00
15010	Munising High School	1	05/08/2019	21525	50.00	0.00	50.00
14120	Manistique Area Schools	1	05/22/2019	21526	100.00	0.00	100.00
13155	Irish Oaks Golf Club	1	05/29/2019	21527	100.00	0.00	100.00
13599	Koski, Julia	1	06/20/2019	21528	128.62	0.00	128.62
15010	Munising High School	1	06/20/2019	21529	50.00	0.00	50.00
10415	Bark River Harris Schools	1	06/20/2019	21530	60.00	0.00	60.00
18408	Choice Transportation LLC	21	06/26/2019	21531	1,104.00	0.00	1,104.00
10726	Branstrom, Mark	1	06/28/2019	21532	50.00	0.00	50.00
14360	McPherson, Sandra	22	06/28/2019	21533	428.18	0.00	428.18
14670	Michigan Public School Employees Retirement System	97	07/20/2018	2018720	6,882.71	0.00	6,882.71
14670	Michigan Public School Employees Retirement System	97	07/06/2018	20180706	8,046.94	0.00	8,046.94
14670	Michigan Public School Employees Retirement System	97	08/03/2018	20180803	6,580.17	0.00	6,580.17
14670	Michigan Public School Employees Retirement System	97	08/17/2018	20180817	6,472.79	0.00	6,472.79
14670	Michigan Public School Employees Retirement System	97	09/07/2018	20180907	10,051.94	0.00	10,051.94
14670	Michigan Public School Employees Retirement System	97	09/21/2018	20180921	10,172.51	0.00	10,172.51
14670	Michigan Public School Employees Retirement System	97	10/05/2018	20181005	10,589.86	0.00	10,589.86
14670	Michigan Public School Employees Retirement System	97	10/19/2018	20181019	10,523.37	0.00	10,523.37
14670	Michigan Public School Employees Retirement System	97	11/02/2018	20181102	12,213.12	0.00	12,213.12
14670	Michigan Public School Employees Retirement System	97	11/16/2018	20181116	13,284.36	0.00	13,284.36
14670	Michigan Public School Employees Retirement System	97	11/30/2018	20181130	10,906.13	0.00	10,906.13
14670	Michigan Public School Employees Retirement System	97	12/14/2018	20181214	11,576.94	0.00	11,576.94

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14670	Michigan Public School Employees Retiremnt System	97	12/28/2018	20181228	11,287.04	0.00	11,287.04
14670	Michigan Public School Employees Retiremnt System	97	01/11/2019	20190111	10,436.96	0.00	10,436.96
14670	Michigan Public School Employees Retiremnt System	97	01/25/2019	20190125	11,154.86	0.00	11,154.86
14670	Michigan Public School Employees Retiremnt System	97	02/08/2019	20190208	11,116.94	0.00	11,116.94
14670	Michigan Public School Employees Retiremnt System	97	02/22/2019	20190222	11,185.60	0.00	11,185.60
14670	Michigan Public School Employees Retiremnt System	97	03/08/2019	20190308	16,945.57	0.00	16,945.57
14670	Michigan Public School Employees Retiremnt System	97	03/22/2019	20190322	11,160.07	0.00	11,160.07
18453	HealthEquity	97	04/05/2019	20190405	500.00	0.00	500.00
14670	Michigan Public School Employees Retiremnt System	97	04/05/2019	20190406	10,419.62	0.00	10,419.62
18453	HealthEquity	97	04/19/2019	20190419	500.00	0.00	500.00
14670	Michigan Public School Employees Retiremnt System	97	04/19/2019	20190420	11,077.68	0.00	11,077.68
18453	HealthEquity	97	05/03/2019	20190503	200.00	0.00	200.00
14670	Michigan Public School Employees Retiremnt System	97	05/03/2019	20190504	10,916.58	0.00	10,916.58
18453	HealthEquity	97	05/17/2019	20190517	200.00	0.00	200.00
14670	Michigan Public School Employees Retiremnt System	97	05/17/2019	20190518	11,558.76	0.00	11,558.76
18453	HealthEquity	97	05/31/2019	20190531	200.00	0.00	200.00
14670	Michigan Public School Employees Retiremnt System	97	05/31/2019	20190532	12,292.51	0.00	12,292.51
14670	Michigan Public School Employees Retiremnt System	97	06/14/2019	20190614	11,046.38	0.00	11,046.38
14670	Michigan Public School Employees Retiremnt System	97	06/28/2019	20190628	7,479.97	0.00	7,479.97
<b>Report Total</b>					<b>\$1,059,560.85</b>	<b>\$0.00</b>	<b>\$1,059,560.85</b>