

Michigan International Prep School
ACCOUNTS PAYABLE DISBURSEMENT for the month of June

Type	Date	Num	Name	Memo	Amount
Check	06/01/2022	DEBIT	Chase 3101	xfer emc addlife ben june 2022	103.34
Check	06/01/2022	ACH	Chase 3101	xfer emc life june 2022	1,404.62
Check	06/02/2022	ACH	Chase 3101	xfer adp ee garn 060322 pay	172.88
Check	06/02/2022	ACH	Chase 3101	xfer adp wages 060322 pay	134,366.89
Check	06/02/2022	ACH	Chase 3101	xfer adp taxes 06032022 pay	44,752.97
Check	06/02/2022	ACH	Chase 3101	xfer adp paybypay 06032022 pay	371.94
Check	06/03/2022	DEBIT	Chase	SERVICE CHARGES FOR THE MONTH OF MARCH	25.00
Check	06/06/2022	ACH	Chase 3101	xfer 401k ee deds 060322 pay	7,763.74
Check	06/06/2022	ACH	Chase 3101	xfer 401k er contr 060322 pay	1,667.56
Check	06/07/2022	ACH	Bill.Com	Bill.com	188.72
Check	06/08/2022	ACH	Chase 3101	xfer bcbs benefits june 22	71,629.01
Check	06/08/2022	ACH	Chase 3101	xfer reliance std june 2022	2,230.42
Check	06/08/2022	ACH	Chase 2272	Online Transfer to MMA ...2272 transaction#: 14531721857 06/08	51,986.82
Check	06/10/2022	ACH	Chase 3101	xfer adp paybypay 06032022 pay	302.53
Check	06/16/2022	ACH	Chase 3101	xfer adp wages 061722 pay	134,463.58
Check	06/16/2022	ACH	Chase 3101	xfer adp taxes 061722 pay	46,646.95
Check	06/16/2022	ACH	Chase 3101	xfer adp paybypay 061722 pay	385.01
Check	06/16/2022	ACH	Chase 3101	xfer adp garn 061722 pay	172.88
Check	06/22/2022	ACH	Chase 2272	Online Transfer to MMA ...2272 transaction#: 14634611471 06/22	83,444.14
Check	06/22/2022	ACH	Chase 3101	XFER MANGMENT FEE JUNE 22 CK	3,026.80
Check	06/23/2022	ACH	Chase 3101	XFER 401k ee deds 061722 pay	8,097.16
Check	06/23/2022	ACH	Chase 3101	xfer 401k er contr 061722 pay	1,528.66
Check	06/24/2022	ACH	Chase 3101	xfer adp paybypay 061722 pay	297.27
Check	06/30/2022	ACH	Chase 3101	XFER ADP WAGES 070122 PAY	118,027.66
Check	06/30/2022	ACH	Chase 3101	XFER ADP TAXES 070122 PAY	53,261.76
Check	06/30/2022	ACH	Chase 3101	XFER ADP PAYBYPAY 070122 PAY	316.39
Check	06/30/2022	ACH	Chase 3101	xfer adp garn 070122 pay	172.88
					766,807.58

Michigan International Prep School
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Type	Process Date	Invoice #	Vendor Name	Amount
Debit	6/1/2022	5112022	AT&T	\$148.71
Debit	6/1/2022	202150-10	CASE CONSTRUCTION COMPANY	\$1,070.00
Debit	6/1/2022	202150-22	CASE CONSTRUCTION COMPANY	\$1,465.00
Debit	6/1/2022	202150-33	CASE CONSTRUCTION COMPANY	\$3,104.00
Debit	6/1/2022	202150-25	CASE CONSTRUCTION COMPANY	\$5,650.00
Debit	6/1/2022	202150-21	CASE CONSTRUCTION COMPANY	\$6,150.00
Debit	6/1/2022	202150-29	CASE CONSTRUCTION COMPANY	\$6,200.00
Debit	6/1/2022	202150-17	CASE CONSTRUCTION COMPANY	\$6,580.00
Debit	6/1/2022	202150-13	CASE CONSTRUCTION COMPANY	\$8,400.00
Debit	6/1/2022	202150-24	CASE CONSTRUCTION COMPANY	\$15,100.00
Debit	6/1/2022	202150-12	CASE CONSTRUCTION COMPANY	\$16,500.00
Debit	6/1/2022	202150-31	CASE CONSTRUCTION COMPANY	\$19,500.00
Debit	6/1/2022	202150-14	CASE CONSTRUCTION COMPANY	\$19,900.00
Debit	6/1/2022	1012	CHAPMAN FOUNDATION FOR CARING	\$6,333.33
Debit	6/1/2022	1.09793E+12	Charter Communication Spectrum Business	\$119.98
Debit	6/1/2022	1.09793E+12	Charter Communication Spectrum Business	\$121.77
Debit	6/1/2022	1182022	Courtyard Mount Pleasant Hospitality	\$847.00
Debit	6/1/2022	5/31/2022	Dyament Inc	\$1,545.45
Debit	6/1/2022	000010-02	Flint Institute of Arts	\$393.75
Debit	6/1/2022	22058282	Guardian Alarm Company	\$660.00
Debit	6/1/2022	12867	INFINITE TECHNOLOGIES LLC	\$250.00
Debit	6/1/2022	1212022	KALAMAZOO VALLEY COMMUNITY	\$660.00
Debit	6/1/2022	5272022	Kings & Queens Cleaning Services LLC	\$150.00
Debit	6/1/2022	01112022-1	Learning Care Group	\$9,552.00
Debit	6/1/2022	01122022-1	Learning Care Group	\$9,552.00
Debit	6/1/2022	18161	Michigan School Business Officials	\$550.00
Debit	6/1/2022	28597	Midwest Sign Company	\$15,180.00
Debit	6/1/2022	226319327	Orkin	\$78.00
Debit	6/1/2022	227445062	Orkin	\$78.00
Debit	6/1/2022	5232022	Sawsan Jarbo	\$519.00
Debit	6/1/2022	20404505	Soliant	\$507.10
Debit	6/1/2022	INV/2021/1598	Stepcraft, Inc.	\$5,295.07
Debit	6/1/2022	000092E0W1202	UPS	\$379.23
Debit	6/1/2022	265117	Yeo & Yeo Computer Consulting, LLC	\$133.42
Debit	6/6/2022	28597B	Midwest Sign Company	\$10,000.00
Debit	6/6/2022	28597B	Midwest Sign Company	\$5,180.00
Debit	6/8/2022	5242022	Aaron's Window Cleaning	\$300.00
Debit	6/8/2022	40136	Amplified IT, LLC (CDW LLC)	\$3,660.00
Debit	6/8/2022	8545	Andy's Lawn Care	\$660.00
Debit	6/8/2022	30922	Ceana Card	\$24.00
Debit	6/8/2022	1015	CHAPMAN FOUNDATION FOR CARING	\$1,500.00
Debit	6/8/2022	20220603-UB-90212-06	CITY OF SAGINAW	\$141.03
Debit	6/8/2022	2.04122E+11	Consumers Energy	\$1,226.13
Debit	6/8/2022	1693359	Dickinson Wright PLLC 075790-00001	\$13,153.50
Debit	6/8/2022	INV33684137	DOCUSIGN, INC	\$7,400.01

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Type	Process Date	Invoice #	Vendor Name	Amount
Debit	6/8/2022	6032022	Franco Marchese	\$2,175.00
Debit	6/8/2022	76458532	IOTG LEASING A PROGRAM OF DE LAGE	\$160.76
Debit	6/8/2022	6032022	Kings & Queens Cleaning Services LLC	\$200.00
Debit	6/8/2022	5/31/2022	Kris Kirby LLC	\$2,692.31
Debit	6/8/2022	6052022	Kurt Dennis Long	\$198.00
Debit	6/8/2022	5292022	Kurt Dennis Long	\$198.00
Debit	6/8/2022	5312022	Louis Thomas Jones	\$900.00
Debit	6/8/2022	5272022	Matthew James Theisen	\$396.00
Debit	6/8/2022	6022022	Matthew James Theisen	\$418.00
Debit	6/8/2022	20409326	Soliant	\$1,014.20
Debit	6/8/2022	5252022	T Mobile	\$1,884.01
Debit	6/8/2022	9906730259	Verizon	\$7,871.82
Debit	6/8/2022	3066	Wellspring Lutheran Services	\$3,500.00
Debit	6/8/2022	265487	Yeo & Yeo Computer Consulting, LLC	\$1,815.00
Debit	6/9/2022	2232022	Peter White Public Library, Marquette	-318
Debit	6/14/2022	INV36932	XELLO	\$2,275.00
Debit	6/15/2022	6/3/2022	Dyament Inc	\$1,545.45
Debit	6/16/2022	40-ACH	Anne Maldonado	\$6,000.00
Debit	6/16/2022	1211127	Clark Hill PLC	\$3,634.00
Debit	6/16/2022	1182022	Courtyard Mount Pleasant Hospitality	-847
Debit	6/16/2022	554X03305102	Culligan Water - Davison - Flint	\$115.00
Debit	6/16/2022	6/17/2022	Dyament Inc	\$1,545.45
Debit	6/16/2022	1739047	Honigman LLP	\$5,440.00
Debit	6/16/2022	12880	INFINITE TECHNOLOGIES LLC	\$16,412.50
Debit	6/16/2022	2022-888	Institute for Excellence in Education	\$950.00
Debit	6/16/2022	6102022	Kings & Queens Cleaning Services LLC	\$150.00
Debit	6/16/2022	6/3/2022	Kris Kirby LLC	\$2,692.31
Debit	6/16/2022	6122022	Kurt Dennis Long	\$198.00
Debit	6/16/2022	20415294	Soliant	\$737.60
Debit	6/16/2022	6052022	Stephanie Graham	\$80.00
Debit	6/16/2022	000092E0W1212	UPS	\$217.76
Debit	6/16/2022	000092E0W1222	UPS	\$324.37
Debit	6/17/2022	141822	Saturn Printing	\$39.35
Debit	6/17/2022	141841	Saturn Printing	\$429.24
Debit	6/22/2022	INV161128-12	Edmentum Inc	\$116,458.33
Debit	6/22/2022	6172022	Kings & Queens Cleaning Services LLC	\$150.00
Debit	6/22/2022	6/17/2022	Kris Kirby LLC	\$2,692.31
Debit	6/22/2022	6192022	Kurt Dennis Long	\$110.00
Debit	6/22/2022	6172022	Matthew James Theisen	\$396.00
Debit	6/22/2022	6202022	Sawsan Jarbo	\$510.00
Debit	6/24/2022	202150-35	CASE CONSTRUCTION COMPANY	\$168.00
Debit	6/24/2022	202150-36	CASE CONSTRUCTION COMPANY	\$325.00
Debit	6/24/2022	202150-38	CASE CONSTRUCTION COMPANY	\$369.00
Debit	6/24/2022	202150-34	CASE CONSTRUCTION COMPANY	\$862.50
Debit	6/24/2022	202150-39	CASE CONSTRUCTION COMPANY	\$1,455.55

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Type	Process Date	Invoice #	Vendor Name	Amount
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	96.90
Debit	06/01/2022	2857	Amazon	138.93
Debit	06/01/2022	2857	USPS	102.10
Debit	06/01/2022	2857	USPS	102.10
Debit	06/01/2022	2857	USPS	102.05
Debit	06/01/2022	2857	USPS	102.05
Debit	06/01/2022	2857	USPS	102.05
Debit	06/01/2022	2857	USPS	102.05
Debit	06/01/2022	2857	USPS	102.05
Debit	06/01/2022	2857	USPS	102.05
Debit	06/01/2022	2857	USPS	102.05
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	102.00
Debit	06/01/2022	2857	USPS	96.90
Debit	06/02/2022	2857	Adobe	419.88
Debit	06/02/2022	2857	USPS	102.15
Debit	06/02/2022	2857	Adobe	419.88
Debit	06/02/2022	2857	USPS	102.15
Debit	06/03/2022	2857	Adobe	15.89
Debit	06/03/2022	2857	Adobe	15.89
Debit	06/05/2022	2857	Prime Video	3.99
Debit	06/05/2022	2857	Prime Video	3.99
Debit	06/06/2022	2857	USPS	102.10
Debit	06/06/2022	2857	USPS	102.10
Debit	06/06/2022	2857	USPS	102.10
Debit	06/06/2022	2857	USPS	102.05
Debit	06/06/2022	2857	USPS	102.05
Debit	06/06/2022	2857	USPS	102.05
Debit	06/06/2022	2857	USPS	102.05
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.10
Debit	06/06/2022	2857	USPS	102.10
Debit	06/06/2022	2857	USPS	102.10
Debit	06/06/2022	2857	USPS	102.05
Debit	06/06/2022	2857	USPS	102.05

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Type	Process Date	Invoice #	Vendor Name	Amount
Debit	06/06/2022	2857	USPS	102.05
Debit	06/06/2022	2857	USPS	102.05
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/06/2022	2857	USPS	102.00
Debit	06/07/2022	2857	USPS	102.20
Debit	06/07/2022	2857	USPS	102.10
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.00
Debit	06/07/2022	2857	USPS	102.00
Debit	06/07/2022	2857	USPS	102.00
Debit	06/07/2022	2857	USPS	30.60
Debit	06/07/2022	2857	USPS	102.20
Debit	06/07/2022	2857	USPS	102.10
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.05
Debit	06/07/2022	2857	USPS	102.00
Debit	06/07/2022	2857	USPS	102.00
Debit	06/07/2022	2857	USPS	102.00
Debit	06/07/2022	2857	USPS	30.60
Debit	06/08/2022	2857	USPS	102.15
Debit	06/08/2022	2857	USPS	102.10
Debit	06/08/2022	2857	USPS	102.10
Debit	06/08/2022	2857	USPS	102.05
Debit	06/08/2022	2857	USPS	102.00
Debit	06/08/2022	2857	USPS	102.00
Debit	06/08/2022	2857	USPS	97.05
Debit	06/08/2022	2857	USPS	102.15
Debit	06/08/2022	2857	USPS	102.10
Debit	06/08/2022	2857	USPS	102.10
Debit	06/08/2022	2857	USPS	102.05
Debit	06/08/2022	2857	USPS	102.00
Debit	06/08/2022	2857	USPS	102.00
Debit	06/08/2022	2857	USPS	97.05

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Type	Process Date	Invoice #	Vendor Name	Amount
Debit	06/09/2022	2857	USPS	102.15
Debit	06/09/2022	2857	USPS	102.10
Debit	06/09/2022	2857	USPS	102.00
Debit	06/09/2022	2857	USPS	102.00
Debit	06/09/2022	2857	USPS	102.00
Debit	06/09/2022	2857	USPS	102.00
Debit	06/09/2022	2857	USPS	96.95
Debit	06/09/2022	2857	Amazon	15.29
Debit	06/09/2022	2857	Amazon	15.29
Debit	06/09/2022	2857	USPS	102.15
Debit	06/09/2022	2857	USPS	102.10
Debit	06/09/2022	2857	USPS	102.00
Debit	06/09/2022	2857	USPS	102.00
Debit	06/09/2022	2857	USPS	102.00
Debit	06/09/2022	2857	USPS	102.00
Debit	06/09/2022	2857	USPS	96.95
Debit	06/10/2022	2857	Adobe	22.25
Debit	06/10/2022	2857	Adobe	22.25
Debit	06/13/2022	2857	Godaddy.Com	42.34
Debit	06/13/2022	2857	Godaddy.Com	42.34
Debit	06/15/2022	2857	USPS	102.05
Debit	06/15/2022	2857	USPS	102.05
Debit	06/15/2022	2857	USPS	102.05
Debit	06/15/2022	2857	USPS	102.00
Debit	06/15/2022	2857	USPS	24.05
Debit	06/15/2022	2857	USPS	12.44
Debit	06/15/2022	2857	USPS	-5.10
Debit	06/15/2022	2857	USPS	-10.20
Debit	06/15/2022	2857	USPS	-15.30
Debit	06/15/2022	2857	USPS	102.05
Debit	06/15/2022	2857	USPS	102.05
Debit	06/15/2022	2857	USPS	102.05
Debit	06/15/2022	2857	USPS	102.00
Debit	06/15/2022	2857	USPS	24.05
Debit	06/15/2022	2857	USPS	12.44
Debit	06/15/2022	2857	USPS	-5.10
Debit	06/15/2022	2857	USPS	-10.20
Debit	06/15/2022	2857	USPS	-15.30
Debit	06/16/2022	2857	USPS	-10.20
Debit	06/16/2022	2857	USPS	-10.20
Debit	06/19/2022	2857	Marriott Marquis Wash	1,175.94
Debit	06/20/2022	2857	USPS	36.40
Debit	06/20/2022	2857	USPS	5.80
Debit	06/21/2022	2857	Black Roc	54.43
Debit	06/21/2022	2857	USPS	5.80

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Type	Process Date	Invoice #	Vendor Name	Amount
Debit	06/10/2022	3065	Google	500.00
Debit	06/10/2022	3065	Google	500.00
Debit	06/11/2022	3065	Google	500.00
Debit	06/11/2022	3065	Google	500.00
Debit	06/11/2022	3065	Google	500.00
Debit	06/11/2022	3065	Google	500.00
Debit	06/11/2022	3065	Google	500.00
Debit	06/11/2022	3065	Google	500.00
Debit	06/11/2022	3065	Google	500.00
Debit	06/12/2022	3065	Google	500.00
Debit	06/12/2022	3065	Google	500.00
Debit	06/12/2022	3065	Cheap.com	15.16
Debit	06/12/2022	3065	Google	500.00
Debit	06/12/2022	3065	Google	500.00
Debit	06/12/2022	3065	Cheap.com	15.16
Debit	06/13/2022	3065	Google	500.00
Debit	06/13/2022	3065	Google	500.00
Debit	06/13/2022	3065	Google	500.00
Debit	06/13/2022	3065	Google	500.00
Debit	06/13/2022	3065	Google	500.00
Debit	06/13/2022	3065	Google	500.00
Debit	06/14/2022	3065	Adobe	29.99
Debit	06/14/2022	3065	Amazon	500.00
Debit	06/14/2022	3065	Amazon	100.00
Debit	06/14/2022	3065	Google	500.00
Debit	06/14/2022	3065	Google	500.00
Debit	06/14/2022	3065	Adobe	29.99
Debit	06/14/2022	3065	Amazon	500.00
Debit	06/14/2022	3065	Amazon	100.00
Debit	06/14/2022	3065	Google	500.00
Debit	06/14/2022	3065	Google	500.00
Debit	06/15/2022	3065	Amazon	220.00
Debit	06/15/2022	3065	Google	500.00
Debit	06/15/2022	3065	Google	500.00
Debit	06/15/2022	3065	Amazon	220.00
Debit	06/15/2022	3065	Google	500.00
Debit	06/15/2022	3065	Google	500.00
Debit	06/16/2022	3065	Google	500.00
Debit	06/16/2022	3065	Google	500.00
Debit	06/16/2022	3065	Google	500.00
Debit	06/16/2022	3065	Google	500.00
Debit	06/16/2022	3065	Google	500.00
Debit	06/16/2022	3065	Google	500.00
Debit	06/17/2022	3065	Google	500.00
Debit	06/17/2022	3065	Google	500.00
Debit	06/17/2022	3065	Live Chat	39.00

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Type	Process Date	Invoice #	Vendor Name	Amount
Debit	06/17/2022	3065	Google	500.00
Debit	06/17/2022	3065	Google	500.00
Debit	06/17/2022	3065	Live Chat	39.00
Debit	06/18/2022	3065	Google	500.00
Debit	06/18/2022	3065	Google	500.00
Debit	06/18/2022	3065	Google	500.00
Debit	06/18/2022	3065	Google	500.00
Debit	06/19/2022	3065	Google	500.00
Debit	06/19/2022	3065	Google	500.00
Debit	06/19/2022	3065	Google	500.00
Debit	06/20/2022	3065	Google	500.00
Debit	06/20/2022	3065	Google	500.00
Debit	06/20/2022	3065	Google	500.00
Debit	06/21/2022	3065	Google	500.00
Debit	06/21/2022	3065	Google	500.00
Debit	06/21/2022	3065	Google	500.00
Debit	06/21/2022	3065	Google	500.00
Debit	06/22/2022	3065	Google	500.00
Debit	06/22/2022	3065	Google	500.00
Debit	06/22/2022	3065	MailChimp	87.00
Debit	06/23/2022	3065	Google	500.00
Debit	06/23/2022	3065	Google	500.00
Debit	06/24/2022	3065	Google	500.00
Debit	06/24/2022	3065	Google	500.00
Debit	06/24/2022	3065	Zapier.com	58.50
Debit	06/25/2022	3065	Google	500.00
Debit	06/25/2022	3065	Google	500.00
Debit	06/25/2022	3065	Live Chat	2.00
Debit	06/26/2022	3065	Google	500.00
Debit	06/26/2022	3065	Google	500.00
Debit	06/26/2022	3065	Google	500.00
Debit	06/27/2022	3065	Facebook	10.00
Debit	06/27/2022	3065	Google	500.00
Debit	06/27/2022	3065	Google	500.00
Debit	06/27/2022	3065	Google	500.00
Debit	06/28/2022	3065	Amazon	520.00
Debit	06/28/2022	3065	Facebook	14.98
Debit	06/28/2022	3065	Facebook	10.00
Debit	06/28/2022	3065	Facebook	15.00
Debit	06/28/2022	3065	Facebook	25.00
Debit	06/28/2022	3065	Facebook	15.00
Debit	06/28/2022	3065	Facebook	10.00
Debit	06/28/2022	3065	Google	500.00
Debit	06/28/2022	3065	Google	500.00
Debit	06/28/2022	3065	Google	500.00
Debit	06/28/2022	3065	Google	500.00

Michigan International Prep School
ACCOUNTS PAYABLE DISBURSEMENT for the month of June

Type	Process Date	Invoice #	Vendor Name	Amount
Debit	06/29/2022	3065	Google	500.00
Debit	06/01/2022	4225	Google	378.17
Debit	06/02/2022	4225	Amazon	25.97
Debit	06/13/2022	4225	Michigan School Business Officials	150.00
Debit	06/16/2022	4225	Amazon	20.28
Debit	06/16/2022	4225	Spectrum	14.00
Debit	06/18/2022	4225	Adobe	15.89
Debit	06/22/2022	4225	Screencastify	107.00
Debit	06/06/2022	4374	Hobby Lobby	249.86
Debit	06/08/2022	4374	Paddle.Net	19.00
Debit	06/08/2022	4374	Batterbarll	630.00
Debit	06/09/2022	4374	Vogts Flowers Daviso	94.50
Debit	06/13/2022	4374	Aldi	4.99
Debit	06/13/2022	4374	Kroger	50.83
Debit	06/13/2022	4374	Kroger	26.69
Debit	06/13/2022	4374	Kroger	-26.69
Debit	06/14/2022	4374	Jersey Mikes	31.75
Debit	06/14/2022	4374	Tim Horton's	79.40
Debit	06/14/2022	4374	Detroit Wing Co	381.27
Debit	06/15/2022	4374	Guidos Pizza	106.74
Debit	06/16/2022	4374	Jersey Mikes	285.67
Debit	06/16/2022	4374	Tim Horton's	53.46
Debit	06/20/2022	4374	Aldi	25.16
Debit	06/21/2022	4374	Denha and amp	4.78
Debit	06/21/2022	4374	Italia Gardens	364.59
Debit	06/21/2022	4374	Tim Horton's	79.40
Debit	06/07/2022	5892	Guidos Pizza	83.27
Debit	06/07/2022	5892	Tim Horton's	34.71
Debit	06/21/2022	5892	Italia Gardens	211.38
Debit	06/22/2022	5892	Tim Horton's	69.42
Debit	06/17/2022	8299	Metrofax	9.95
Debit	06/02/2022	9668	Jets Pizza	73.11
Debit	06/02/2022	9668	Tropical Smothie Cafe	70.69
Debit	06/06/2022	9668	starbucks Store	24.38
Debit	06/10/2022	9668	Chipotle	85.17
Debit	06/02/2022	9739	Amazon	52.99
Debit	06/06/2022	9739	Walmart	52.48
Debit	06/07/2022	9739	Guidos Pizza	58.46
Debit	06/09/2022	9739	Jimmy Johns	65.72
Debit	06/09/2022	9739	Speedway	2.19
Debit	06/22/2022	9739	Dramanotebook	89.95
Debit	06/22/2022	9739	Amazon	57.99
Debit	06/26/2022	9739	Sowah Mensah	20.00
Debit	06/27/2022	9739	Sowah Mensah	69.95

Michigan International Prep School
ACCOUNTS PAYABLE DISBURSEMENT for the month of June

Type	Process Date	Invoice #	Vendor Name	Amount
				\$848,110.43