

Ranges: From: To: From: To:
 Check Number First Last Check Date 7/1/2019 6/30/2020
 Vendor ID First Last Checkbook ID First Last
 Vendor Name First Last

Sorted By: Check Number

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
005023	APPLIED IMAGING	APPLIED IMAGING	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$238.34
005024	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$502.00
005025	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$67.75
005026	ELITE FUND, INC	ELITE FUND, INC.	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$225.00
005027	EVERSTREAM	EVERSTREAM HOLDING LLC - MICH	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$2,300.00
005028	GORDON FOOD SER	GORDON FOOD SERVICE, INC.	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$549.29
005029	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$3,111.00
005030	SIGN PAL	SIGN PAL	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$152.00
005031	VECTOR TECH GRO	VECTOR TECH GROUP	7/10/2019	HUNTINGTON GF	PMCHK00000005	\$385.00
005032	CAF	COVENANT ACADEMIES FOUNDATION	7/16/2019	HUNTINGTON GF	PMCHK00000006	\$5,000.00
005033	CINTAS	CINTAS	7/16/2019	HUNTINGTON GF	PMCHK00000006	\$708.76
005034	CONSUMERS ENERG	CONSUMERS ENERGY	7/16/2019	HUNTINGTON GF	PMCHK00000006	\$1,348.11
005035	SAUNDERS WINTER	SAUNDERS WINTER MCNEIL	7/16/2019	HUNTINGTON GF	PMCHK00000006	\$1,990.00
005036	APPLIED IMAGING	APPLIED IMAGING	7/23/2019	HUNTINGTON GF	PMCHK00000007	\$88.40
005037	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	7/23/2019	HUNTINGTON GF	PMCHK00000007	\$955.47
005038	GILLIAM'S GREEN	GILLIAM'S GREEN	7/23/2019	HUNTINGTON GF	PMCHK00000007	\$401.23
005039	GORDON FOOD SER	GORDON FOOD SERVICE, INC.	7/23/2019	HUNTINGTON GF	PMCHK00000007	\$113.90
005040	HEATHER THOMPSON	HEATHER THOMPSON	7/23/2019	HUNTINGTON GF	PMCHK00000007	\$208.40
005041	MATTHEW HYATT	MATTHEW HYATT	7/23/2019	HUNTINGTON GF	PMCHK00000007	\$25.38
005042	OFFICE DEPOT	OFFICE DEPOT, INC.	7/23/2019	HUNTINGTON GF	PMCHK00000007	\$215.93
005043	AGNEW SIGN CO	AGNEW SIGN CO.	7/31/2019	HUNTINGTON GF	PMCHK00000008	\$4,737.31
005044	DEVON GILLIAM	DEVON GILLIAM	7/31/2019	HUNTINGTON GF	PMCHK00000008	\$2,494.58
005045	GORDON FOOD SER	GORDON FOOD SERVICE, INC.	7/31/2019	HUNTINGTON GF	PMCHK00000008	\$308.27
005046	HEATHER THOMPSON	HEATHER THOMPSON	7/31/2019	HUNTINGTON GF	PMCHK00000008	\$500.00
005047	OFFICE DEPOT	OFFICE DEPOT, INC.	7/31/2019	HUNTINGTON GF	PMCHK00000008	\$98.31
005048	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	8/6/2019	HUNTINGTON GF	PMCHK00000009	\$67.75
005049	GILLIAM'S GREEN	GILLIAM'S GREEN	8/6/2019	HUNTINGTON GF	PMCHK00000009	\$105.00
005050	HEATHER THOMPSON	HEATHER THOMPSON	8/6/2019	HUNTINGTON GF	PMCHK00000009	\$121.45
005051	MICHAELE SOCHAC	MICHAELE SOCHACKI	8/6/2019	HUNTINGTON GF	PMCHK00000009	\$125.28
005052	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	8/6/2019	HUNTINGTON GF	PMCHK00000009	\$2,643.50
005053	ZENTX MEDIA GRO	ZENTX MEDIA GROUP	8/6/2019	HUNTINGTON GF	PMCHK00000009	\$1,456.70
005054	APPLIED IMAGING	APPLIED IMAGING	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$130.11
005055	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$88.00
005056	CAF	COVENANT ACADEMIES FOUNDATION	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$5,000.00
005057	CINTAS	CINTAS	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$422.19
005058	CONSUMERS ENERG	CONSUMERS ENERGY	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$1,768.56
005059	DEVON GILLIAM	DEVON GILLIAM	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$1,340.96
005060	EPS	ENGINEERED PROTECTION SYSTEMS	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$300.00
005061	EVERSTREAM	EVERSTREAM HOLDING LLC - MICH	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$1,150.00
005062	FIRST CONGREGAT	FIRST CONGREGATIONAL CHURCH	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$525.00
005063	GORDON FOOD SER	GORDON FOOD SERVICE, INC.	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$319.66
005064	IFF	IFF	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$8,547.30
005065	MICHAELE SOCHAC	MICHAELE SOCHACKI	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$191.40
005066	VECTOR TECH GRO	VECTOR TECH GROUP	8/13/2019	HUNTINGTON GF	PMCHK00000010	\$385.00
005067	CINTAS	CINTAS	8/26/2019	HUNTINGTON GF	PMCHK00000011	\$123.54
005068	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	8/26/2019	HUNTINGTON GF	PMCHK00000011	\$955.46
005069	GORDON FOOD SER	GORDON FOOD SERVICE, INC.	8/26/2019	HUNTINGTON GF	PMCHK00000011	\$991.78
005070	HEATHER THOMPSON	HEATHER THOMPSON	8/26/2019	HUNTINGTON GF	PMCHK00000011	\$321.90
005071	OFFICE DEPOT	OFFICE DEPOT, INC.	8/26/2019	HUNTINGTON GF	PMCHK00000011	\$518.17
005072	WOBIG CONSTRUCT	WOBIG CONSTRUCTION CO, INC	8/26/2019	HUNTINGTON GF	PMCHK00000011	\$3,017.45
005073	CAF	COVENANT ACADEMIES FOUNDATION	9/3/2019	HUNTINGTON GF	PMCHK00000012	\$96.89
005074	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	9/3/2019	HUNTINGTON GF	PMCHK00000012	\$59.31
005075	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	9/3/2019	HUNTINGTON GF	PMCHK00000012	\$3,366.00
005076	STARS	STARS	9/3/2019	HUNTINGTON GF	PMCHK00000012	\$627.50

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Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
005077	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	9/10/2019	HUNTINGTON GF	PMCHK00000013	\$13,000.00
005078	VECTOR TECH GRO	VECTOR TECH GROUP	9/10/2019	HUNTINGTON GF	PMCHK00000013	\$315.00
005079	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$117.00
005080	BRICKLEY DELONG	BRICKLEY DELONG	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$2,900.00
005081	CAF	COVENANT ACADEMIES FOUNDATION	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$5,000.00
005082	CINTAS	CINTAS	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$200.28
005083	CONSUMERS ENERG	CONSUMERS ENERGY	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$1,574.26
005084	DEVON GILLIAM	DEVON GILLIAM	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$1,474.00
005085	EVERSTREAM	EVERSTREAM HOLDING LLC - MICH	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$1,150.00
005086	GILLIAM'S GREEN	GILLIAM'S GREEN	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$70.00
005087	GRAPHICS HOUSE	GRAPHICS HOUSE PRINTING	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$183.33
005088	INSTITUTE FOR E	INSTITUTE FOR EXCELLENCE IN ED	9/11/2019	HUNTINGTON GF	PMCHK00000014	\$3,000.00
005089	CINTAS	CINTAS	9/17/2019	HUNTINGTON GF	PMCHK00000015	\$63.42
005090	APPLIED IMAGING	APPLIED IMAGING	9/24/2019	HUNTINGTON GF	PMCHK00000016	\$128.61
005091	CHECK IN SYSTEM	CHECK IN SYSTEMS INC	9/24/2019	HUNTINGTON GF	PMCHK00000016	\$993.00
005092	CINTAS	CINTAS	9/24/2019	HUNTINGTON GF	PMCHK00000016	\$158.49
005093	LEVEL DATA	LEVEL DATA	9/24/2019	HUNTINGTON GF	PMCHK00000016	\$32.25
005094	MARKIT PRODUCTS	MARKIT PRODUCTS	9/24/2019	HUNTINGTON GF	PMCHK00000016	\$1,241.12
005095	MATTHEW HYATT	MATTHEW HYATT	9/24/2019	HUNTINGTON GF	PMCHK00000016	\$45.00
005096	TIM OSTROM	TIMOTHY OSTROM	9/24/2019	HUNTINGTON GF	PMCHK00000016	\$70.00
005097	VAN BUREN ISD	VAN BUREN INTERMEDIATE SCHOOL	9/24/2019	HUNTINGTON GF	PMCHK00000016	\$615.00
005098	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	10/2/2019	HUNTINGTON GF	PMCHK00000017	\$1,600.00
005099	ELITE FUND, INC	ELITE FUND, INC.	10/2/2019	HUNTINGTON GF	PMCHK00000017	\$225.00
005100	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	10/2/2019	HUNTINGTON GF	PMCHK00000017	\$71.01
005101	MARKIT PRODUCTS	MARKIT PRODUCTS	10/2/2019	HUNTINGTON GF	PMCHK00000017	\$1,774.25
005102	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	10/2/2019	HUNTINGTON GF	PMCHK00000017	\$3,408.50
005103	SIGN PAL	SIGN PAL	10/2/2019	HUNTINGTON GF	PMCHK00000017	\$39.95
005104	THOMAS PLUMBING	THOMAS PLUMBING	10/2/2019	HUNTINGTON GF	PMCHK00000017	\$100.00
005105	VECTOR TECH GRO	VECTOR TECH GROUP	10/2/2019	HUNTINGTON GF	PMCHK00000017	\$350.00
005106	APPLIED IMAGING	APPLIED IMAGING	10/9/2019	HUNTINGTON GF	PMCHK00000018	\$155.06
005107	CAF	COVENANT ACADEMIES FOUNDATION	10/9/2019	HUNTINGTON GF	PMCHK00000018	\$5,000.00
005108	CINTAS	CINTAS	10/9/2019	HUNTINGTON GF	PMCHK00000018	\$73.44
005109	KCA	KALAMAZOO COVENANT ACADEMY	10/9/2019	HUNTINGTON GF	PMCHK00000018	\$733.87
005110	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$117.00
005111	BRICKLEY DELONG	BRICKLEY DELONG	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$1,400.00
005112	CINTAS	CINTAS	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$63.42
005113	CONSUMERS ENERG	CONSUMERS ENERGY	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$1,602.85
005114	DEVON GILLIAM	DEVON GILLIAM	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$857.70
005115	EDGENUITY	EDGENUITY INC	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$25,000.00
005116	EVERSTREAM	EVERSTREAM HOLDING LLC - MICH	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$1,150.00
005117	GILLIAM'S GREEN	GILLIAM'S GREEN	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$70.00
005118	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$579.99
005119	TAMELKA RICHARD	TAMELKA RICHARDSON-DOSTER	10/15/2019	HUNTINGTON GF	PMCHK00000019	\$414.12
005120	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	10/21/2019	HUNTINGTON GF	PMCHK00000020	\$1,910.92
005121	DEVON GILLIAM	DEVON GILLIAM	10/21/2019	HUNTINGTON GF	PMCHK00000020	\$433.26
005122	INSTITUTE FOR E	INSTITUTE FOR EXCELLENCE IN ED	10/21/2019	HUNTINGTON GF	PMCHK00000020	\$950.00
005123	SAUNDERS WINTER	SAUNDERS WINTER MCNEIL	10/21/2019	HUNTINGTON GF	PMCHK00000020	\$2,530.00
005124	STARS	STARS	10/21/2019	HUNTINGTON GF	PMCHK00000020	\$600.00
005125	ARIANA VALENZUE	ARIANA VALENZUELA	10/28/2019	HUNTINGTON GF	PMCHK00000021	\$70.00
005126	CAF	COVENANT ACADEMIES FOUNDATION	11/5/2019	HUNTINGTON GF	PMCHK00000022	\$28,073.36
005127	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	11/5/2019	HUNTINGTON GF	PMCHK00000022	\$176.03
005128	MARKIT PRODUCTS	MARKIT PRODUCTS	11/5/2019	HUNTINGTON GF	PMCHK00000022	\$538.08
005129	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	11/5/2019	HUNTINGTON GF	PMCHK00000022	\$3,391.50
005130	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$1,600.00
005131	APPLIED IMAGING	APPLIED IMAGING	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$255.56
005132	CAF	COVENANT ACADEMIES FOUNDATION	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$48,523.75
005133	DEVON GILLIAM	DEVON GILLIAM	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$1,159.44
005134	EPS	ENGINEERED PROTECTION SYSTEMS	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$300.00
005135	GILLIAM'S GREEN	GILLIAM'S GREEN	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$105.00
005136	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$120.50
005137	TAMELKA RICHARD	TAMELKA RICHARDSON-DOSTER	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$70.00

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005138	TIM OSTROM	TIMOTHY OSTROM	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$209.96
005139	VECTOR TECH GRO	VECTOR TECH GROUP	11/12/2019	HUNTINGTON GF	PMCHK00000023	\$315.00
005140	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	11/19/2019	HUNTINGTON GF	PMCHK00000024	\$117.00
005141	BRICKLEY DELONG	BRICKLEY DELONG	11/19/2019	HUNTINGTON GF	PMCHK00000024	\$6,700.00
005142	CINTAS	CINTAS	11/19/2019	HUNTINGTON GF	PMCHK00000024	\$432.21
005143	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	11/19/2019	HUNTINGTON GF	PMCHK00000024	\$1,293.15
005144	CONSUMERS ENERG	CONSUMERS ENERGY	11/19/2019	HUNTINGTON GF	PMCHK00000024	\$1,199.72
005145	EVERSTREAM	EVERSTREAM HOLDING LLC - MICHI	11/19/2019	HUNTINGTON GF	PMCHK00000024	\$1,150.00
005146	IFF	IFF	11/19/2019	HUNTINGTON GF	PMCHK00000024	\$8,547.30
005147	KCA	KALAMAZOO COVENANT ACADEMY	11/19/2019	HUNTINGTON GF	PMCHK00000025	\$1,647.82
005148	DEVON GILLIAM	DEVON GILLIAM	11/25/2019	HUNTINGTON GF	PMCHK00000026	\$184.44
005149	SAUNDERS WINTER	SAUNDERS WINTER MCNEIL	11/25/2019	HUNTINGTON GF	PMCHK00000026	\$3,371.25
005150	SOPHIA WALKER	SOPHIA WALKER	11/25/2019	HUNTINGTON GF	PMCHK00000026	\$800.00
005151	TIM OSTROM	TIMOTHY OSTROM	11/25/2019	HUNTINGTON GF	PMCHK00000026	\$134.56
005152	VECTOR TECH GRO	VECTOR TECH GROUP	11/25/2019	HUNTINGTON GF	PMCHK00000026	\$1,799.00
005153	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	12/4/2019	HUNTINGTON GF	PMCHK00000027	\$117.00
005154	CAF	COVENANT ACADEMIES FOUNDATION	12/4/2019	HUNTINGTON GF	PMCHK00000027	\$12,018.35
005155	CINTAS	CINTAS	12/4/2019	HUNTINGTON GF	PMCHK00000027	\$73.44
005156	CONSUMERS ENERG	CONSUMERS ENERGY	12/4/2019	HUNTINGTON GF	PMCHK00000027	\$1,322.77
005157	HONOR SECURITY	HONOR SECURITY INC.	12/4/2019	HUNTINGTON GF	PMCHK00000027	\$270.00
005158	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	12/4/2019	HUNTINGTON GF	PMCHK00000027	\$288.41
005159	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	12/4/2019	HUNTINGTON GF	PMCHK00000027	\$2,647.75
005160	VECTOR TECH GRO	VECTOR TECH GROUP	12/4/2019	HUNTINGTON GF	PMCHK00000027	\$1,980.00
005161	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$1,600.00
005162	APPLIED IMAGING	APPLIED IMAGING	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$214.59
005163	BUILDING BRIDGE	BUILDING BRIDGES THERAPY CENTE	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$3,315.00
005164	CINTAS	CINTAS	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$130.53
005165	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$955.45
005166	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$67.75
005167	DEVON GILLIAM	DEVON GILLIAM	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$570.50
005168	EVERSTREAM	EVERSTREAM HOLDING LLC - MICHI	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$1,150.00
005169	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$687.22
005170	JANICE ANDERSON	JANICE ANDERSON	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$225.44
005171	KCA	KALAMAZOO COVENANT ACADEMY	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$1,775.05
005172	MICHAELE SOCHAC	MICHAELE SOCHACKI	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$169.36
005173	ROMANOW BUILDIN	ROMANOW BUILDING SERVICES	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$916.59
005174	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$2,103.75
005175	STARS	STARS	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$600.00
005176	STEVEN KILLEY	STEVEN KILLEY	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$40.27
005177	TIM OSTROM	TIMOTHY OSTROM	12/19/2019	HUNTINGTON GF	PMCHK00000028	\$155.44
005178	APPLIED IMAGING	APPLIED IMAGING	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$238.12
005179	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$117.00
005180	CAF	COVENANT ACADEMIES FOUNDATION	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$12,018.35
005181	CINTAS	CINTAS	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$159.00
005182	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$76.19
005183	CONSUMERS ENERG	CONSUMERS ENERGY	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$1,546.60
005184	ELITE FUND, INC	ELITE FUND, INC.	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$225.00
005185	EVERSTREAM	EVERSTREAM HOLDING LLC - MICHI	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$1,150.00
005186	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$616.27
005187	KCA	KALAMAZOO COVENANT ACADEMY	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$1,683.19
005188	NEOFUNDS	NEOFUNDS	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$103.27
005189	ROMANOW BUILDIN	ROMANOW BUILDING SERVICES	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$916.59
005190	SAUNDERS WINTER	SAUNDERS WINTER MCNEIL	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$1,332.50
005191	VECTOR TECH GRO	VECTOR TECH GROUP	1/9/2020	HUNTINGTON GF	PMCHK00000029	\$27.50
005192	CAF	COVENANT ACADEMIES FOUNDATION	1/21/2020	HUNTINGTON GF	PMCHK00000030	\$100,000.00
005193	CINTAS	CINTAS	1/21/2020	HUNTINGTON GF	PMCHK00000030	\$63.42
005194	DEVON GILLIAM	DEVON GILLIAM	1/21/2020	HUNTINGTON GF	PMCHK00000030	\$559.36
005195	DOBIS LANDSCAPI	DOBIS LANDSCAPING	1/21/2020	HUNTINGTON GF	PMCHK00000030	\$85.00
005196	INSTITUTE FOR E	INSTITUTE FOR EXCELLENCE IN ED	1/21/2020	HUNTINGTON GF	PMCHK00000030	\$950.00
005197	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	1/28/2020	HUNTINGTON GF	PMCHK00000031	\$1,600.00
005198	CINTAS	CINTAS	1/28/2020	HUNTINGTON GF	PMCHK00000031	\$73.44

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005199	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	1/28/2020	HUNTINGTON GF	PMCHK00000031	\$955.45
005200	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	1/28/2020	HUNTINGTON GF	PMCHK00000031	\$596.21
005201	STARS	STARS	1/28/2020	HUNTINGTON GF	PMCHK00000031	\$600.00
005202	CINTAS	CINTAS	2/4/2020	HUNTINGTON GF	PMCHK00000032	\$60.02
005203	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	2/4/2020	HUNTINGTON GF	PMCHK00000032	\$70.84
005204	MARKIT PRODUCTS	MARKIT PRODUCTS	2/4/2020	HUNTINGTON GF	PMCHK00000032	\$1,501.10
005205	NEOFUNDS	NEOFUNDS	2/4/2020	HUNTINGTON GF	PMCHK00000032	\$39.00
005206	SAGINAW ISD	SAGINAW INTERMEDIATE SD	2/4/2020	HUNTINGTON GF	PMCHK00000032	\$215.00
005207	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	2/4/2020	HUNTINGTON GF	PMCHK00000032	\$2,524.50
005208	SAUNDERS WINTER	SAUNDERS WINTER MCNEIL	2/4/2020	HUNTINGTON GF	PMCHK00000032	\$2,208.50
005209	APPLIED IMAGING	APPLIED IMAGING	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$199.47
005210	CAF	COVENANT ACADEMIES FOUNDATION	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$12,018.35
005211	CINTAS	CINTAS	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$584.98
005212	CONSUMERS ENER	CONSUMERS ENERGY	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$1,417.06
005213	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$330.84
005214	KCA	KALAMAZOO COVENANT ACADEMY	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$2,139.49
005215	MARKIT PRODUCTS	MARKIT PRODUCTS	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$463.81
005216	MATTHEW HYATT	MATTHEW HYATT	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$34.50
005217	VECTOR TECH GRO	VECTOR TECH GROUP	2/11/2020	HUNTINGTON GF	PMCHK00000033	\$280.00
005218	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	2/18/2020	HUNTINGTON GF	PMCHK00000034	\$1,600.00
005219	BUILDING BRIDGE	BUILDING BRIDGES THERAPY CENTE	2/18/2020	HUNTINGTON GF	PMCHK00000034	\$1,232.50
005220	DEVON GILLIAM	DEVON GILLIAM	2/18/2020	HUNTINGTON GF	PMCHK00000034	\$528.65
005221	HONOR SECURITY	HONOR SECURITY INC.	2/18/2020	HUNTINGTON GF	PMCHK00000034	\$268.00
005222	IFF	IFF	2/18/2020	HUNTINGTON GF	PMCHK00000034	\$8,547.30
005223	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	2/18/2020	HUNTINGTON GF	PMCHK00000034	\$315.13
005224	ROMANOW BUILDIN	ROMANOW BUILDING SERVICES	2/18/2020	HUNTINGTON GF	PMCHK00000034	\$917.00
005225	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$117.00
005226	CINTAS	CINTAS	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$87.23
005227	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$955.45
005228	DOBIS LANDSCAPI	DOBIS LANDSCAPING	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$270.00
005229	EPS	ENGINEERED PROTECTION SYSTEMS	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$300.00
005230	EVERSTREAM	EVERSTREAM HOLDING LLC - MICHI	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$1,150.00
005231	NEOFUNDS	NEOFUNDS	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$53.27
005232	ROMANOW BUILDIN	ROMANOW BUILDING SERVICES	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$916.59
005233	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$2,601.00
005234	SAUNDERS WINTER	SAUNDERS WINTER MCNEIL	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$275.00
005235	STARS	STARS	3/3/2020	HUNTINGTON GF	PMCHK00000035	\$600.00
005236	CAF	COVENANT ACADEMIES FOUNDATION	3/10/2020	HUNTINGTON GF	PMCHK00000036	\$12,018.35
005237	CINTAS	CINTAS	3/10/2020	HUNTINGTON GF	PMCHK00000036	\$356.71
005238	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	3/10/2020	HUNTINGTON GF	PMCHK00000036	\$70.84
005239	CONSUMERS ENER	CONSUMERS ENERGY	3/10/2020	HUNTINGTON GF	PMCHK00000036	\$1,514.84
005240	DEVON GILLIAM	DEVON GILLIAM	3/10/2020	HUNTINGTON GF	PMCHK00000036	\$472.44
005241	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	3/10/2020	HUNTINGTON GF	PMCHK00000036	\$188.08
005242	SUMMIT COMPANIE	SUMMIT COMPANIES	3/10/2020	HUNTINGTON GF	PMCHK00000036	\$328.20
005243	VECTOR TECH GRO	VECTOR TECH GROUP	3/10/2020	HUNTINGTON GF	PMCHK00000036	\$280.00
005244	APPLIED IMAGING	APPLIED IMAGING	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$189.11
005245	ARIANA VALENZUE	ARIANA VALENZUELA	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$154.10
005246	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$117.00
005247	BUILDING BRIDGE	BUILDING BRIDGES THERAPY CENTE	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$595.00
005248	CINTAS	CINTAS	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$103.72
005249	DEVON GILLIAM	DEVON GILLIAM	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$154.10
005250	DOBIS LANDSCAPI	DOBIS LANDSCAPING	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$425.00
005251	EVERSTREAM	EVERSTREAM HOLDING LLC - MICHI	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$1,150.00
005252	JANICE ANDERSON	JANICE ANDERSON	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$154.10
005253	MICHAEL SOCHAC	MICHAEL SOCHACKI	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$154.10
005254	SAGINAW LOGISTI	SAGINAW LOGISTICS SERVICES, LL	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$1,636.25
005255	STEVEN KILLEY	STEVEN KILLEY	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$154.10
005256	TAMELKA RICHARD	TAMELKA RICHARDSON-DOSTER	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$296.70
005257	TIM OSTROM	TIMOTHY OSTROM	3/16/2020	HUNTINGTON GF	PMCHK00000037	\$154.10
005258	ROMANOW BUILDIN	ROMANOW BUILDING SERVICES	3/23/2020	HUNTINGTON GF	PMCHK00000038	\$916.59
005259	VECTOR TECH GRO	VECTOR TECH GROUP	3/23/2020	HUNTINGTON GF	PMCHK00000038	\$280.00

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
005260	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	3/30/2020	HUNTINGTON GF	PMCHK00000039	\$1,600.00
005261	CAF	COVENANT ACADEMIES FOUNDATION	3/30/2020	HUNTINGTON GF	PMCHK00000039	\$158.60
005262	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	3/30/2020	HUNTINGTON GF	PMCHK00000039	\$955.45
005263	HUGO'S LOCKSMIT	HUGO'S LOCKSMITHING & KEYS, IN	3/30/2020	HUNTINGTON GF	PMCHK00000039	\$130.00
005264	KCA	KALAMAZOO COVENANT ACADEMY	3/30/2020	HUNTINGTON GF	PMCHK00000039	\$1,773.82
005265	TIM OSTROM	TIMOTHY OSTROM	3/30/2020	HUNTINGTON GF	PMCHK00000039	\$64.96
005266	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	4/13/2020	HUNTINGTON GF	PMCHK00000040	\$1,600.00
005267	APPLIED IMAGING	APPLIED IMAGING	4/13/2020	HUNTINGTON GF	PMCHK00000040	\$217.78
005268	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	4/13/2020	HUNTINGTON GF	PMCHK00000040	\$79.28
005269	DEVON GILLIAM	DEVON GILLIAM	4/13/2020	HUNTINGTON GF	PMCHK00000040	\$123.16
005270	ELITE FUND, INC	ELITE FUND, INC.	4/13/2020	HUNTINGTON GF	PMCHK00000040	\$225.00
005271	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	4/13/2020	HUNTINGTON GF	PMCHK00000040	\$317.72
005272	LEVEL DATA	LEVEL DATA	4/13/2020	HUNTINGTON GF	PMCHK00000040	\$10.75
005273	VECTOR TECH GRO	VECTOR TECH GROUP	4/13/2020	HUNTINGTON GF	PMCHK00000040	\$280.00
005274	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	4/20/2020	HUNTINGTON GF	PMCHK00000041	\$117.00
005275	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	4/20/2020	HUNTINGTON GF	PMCHK00000041	\$955.45
005276	CONSUMERS ENERG	CONSUMERS ENERGY	4/20/2020	HUNTINGTON GF	PMCHK00000041	\$1,308.10
005277	EVERSTREAM	EVERSTREAM HOLDING LLC - MICH	4/20/2020	HUNTINGTON GF	PMCHK00000041	\$1,150.00
005278	KCA	KALAMAZOO COVENANT ACADEMY	4/20/2020	HUNTINGTON GF	PMCHK00000041	\$1,563.16
005279	ROMANOW BUILDIN	ROMANOW BUILDING SERVICES	4/20/2020	HUNTINGTON GF	PMCHK00000041	\$634.56
005280	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	5/4/2020	HUNTINGTON GF	PMCHK00000042	\$408.44
005281	VECTOR TECH GRO	VECTOR TECH GROUP	5/4/2020	HUNTINGTON GF	PMCHK00000042	\$280.00
005282	CONSUMERS ENERG	CONSUMERS ENERGY	5/4/2020	HUNTINGTON GF	PMCHK00000043	\$984.97
005283	STARS	STARS	5/4/2020	HUNTINGTON GF	PMCHK00000043	\$600.00
005284	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	5/11/2020	HUNTINGTON GF	PMCHK00000044	\$1,600.00
005285	APPLIED IMAGING	APPLIED IMAGING	5/11/2020	HUNTINGTON GF	PMCHK00000044	\$92.69
005286	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$117.00
005287	CITIZENS INSURA	CITIZENS INSURANCE COMPANY	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$955.45
005288	EPS	ENGINEERED PROTECTION SYSTEMS	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$300.00
005289	EVERSTREAM	EVERSTREAM HOLDING LLC - MICH	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$1,150.00
005290	IFF	IFF	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$8,547.30
005291	KCA	KALAMAZOO COVENANT ACADEMY	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$1,384.30
005292	LEVEL DATA	LEVEL DATA	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$43.00
005293	MHR TECHNOLOGIE	MHR TECHNOLOGIES, INC.	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$1,380.00
005294	THERAPY SOURCE	THERAPY SOURCE, INC.	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$760.20
005295	THOMAS PLUMBING	THOMAS PLUMBING	5/18/2020	HUNTINGTON GF	PMCHK00000045	\$100.00
005296	KRESA	KALAMAZOO REGIONAL EDUCATIONAL	5/26/2020	HUNTINGTON GF	PMCHK00000046	\$157.50
005297	MCA	MUSKEGON COVENANT ACADEMY	5/26/2020	HUNTINGTON GF	PMCHK00000046	\$218.19
005298	TRINITY3 TECH	TRINITY3 TECHNOLOGY	5/26/2020	HUNTINGTON GF	PMCHK00000046	\$26,900.00
005299	HONEYWELL	HONEYWELL INTERNATIONAL INC.	6/1/2020	HUNTINGTON GF	PMCHK00000047	\$622.98
005300	INTEGRITY BUSIN	INTEGRITY BUSINESS SOLUTIONS	6/1/2020	HUNTINGTON GF	PMCHK00000048	\$45.69
005301	TAYLOR TROPHY &	TAYLOR TROPHY & AWARDS	6/1/2020	HUNTINGTON GF	PMCHK00000048	\$74.20
005302	APPLIED IMAGING	APPLIED IMAGING	6/8/2020	HUNTINGTON GF	PMCHK00000049	\$177.46
005303	BILLY'S CONTRAC	BILLY'S CONTRACTING, INC.	6/8/2020	HUNTINGTON GF	PMCHK00000049	\$117.00
005304	CITY OF SAG WAT	TREASURER, CITY OF SAGINAW	6/8/2020	HUNTINGTON GF	PMCHK00000049	\$53.96
005305	CONSUMERS ENERG	CONSUMERS ENERGY	6/8/2020	HUNTINGTON GF	PMCHK00000049	\$817.31
005306	KCA	KALAMAZOO COVENANT ACADEMY	6/8/2020	HUNTINGTON GF	PMCHK00000049	\$1,422.08
005307	VECTOR TECH GRO	VECTOR TECH GROUP	6/8/2020	HUNTINGTON GF	PMCHK00000049	\$245.00
005308	VICTOR LITTLE L	VICTOR LITTLE	6/8/2020	HUNTINGTON GF	PMCHK00000049	\$170.00
005309	ACCESSPOINT	ADVANCE EDUCATIONAL SERVICES	6/15/2020	HUNTINGTON GF	PMCHK00000050	\$1,600.00
005310	EVERSTREAM	EVERSTREAM HOLDING LLC - MICH	6/15/2020	HUNTINGTON GF	PMCHK00000050	\$1,150.00
005311	NEOFUNDS	QUADIENT FINANCE USA, INC.	6/15/2020	HUNTINGTON GF	PMCHK00000050	\$153.27
005312	SPARKLING PURSE	SPARKLING PURSE-A-NALITY	6/15/2020	HUNTINGTON GF	PMCHK00000050	\$175.96
005313	ACCIDENT FUND	ACCIDENT FUND	6/24/2020	HUNTINGTON GF	PMCHK00000051	\$433.00
005314	SAGINAW ISD	SAGINAW INTERMEDIATE SD	6/24/2020	HUNTINGTON GF	PMCHK00000051	\$215.00
005315	SAUNDERS WINTER	SAUNDERS WINTER MCNEIL	6/24/2020	HUNTINGTON GF	PMCHK00000051	\$253.00

Total Checks: 293

Total Amount of Checks: \$550,057.89

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