

Check Date	Check	Vendor Name	Description	Amount	Status
Bank 19 Tax Savings					
04/22/2022	23098	WILLIAM G. SHINN, JR.	REFUND TAX OVERPAYMENT	10.57	Open
05/03/2022	23099	BURTLESS JAN M	2020 Sum Tax Refund L -12-01-379-008	764.74	Open
05/20/2022	23100	STATE OF MICHIGAN	ACCOUNTS PAYABLE - INVOICES	50.00	Open
19 TOTALS:					
Total of 3 Checks:				825.31	
Less 0 Void Checks:				0.00	
Total of 3 Disbursements:				825.31	