

Wyandotte Schools
Check Reconciliation Report

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
244857	02/21/2020	\$22.42	82987	SANDRA WHITE
244858	02/21/2020	\$2,347.82	83016	WILSON MIDDLE SCHOOL C/O C. MAKUCH OR T IBACH
244859	02/21/2020	\$235.92	84835	KEVIN WRIGHT
244860	02/21/2020	\$177.00	84868	WYANDOTTE ACADEMY YOUTH CHOIR C/O KATHY KAN
244861	02/21/2020	\$112.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
244862	02/21/2020	\$59.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
244863	02/21/2020	\$415.46	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
244864	02/21/2020	\$250.00	84926	WYANDOTTE RECREATION
244865	02/21/2020	\$12,276.92	84940	WYANDOTTE TEES
244866	02/21/2020	\$3.91	85533	DEANNA ZOLLARS
244867	02/21/2020	\$1,465.00	53345	AUSTIN MCLAIN
244868	02/28/2020	\$5,667.13	28678	DTE ENERGY
244869	03/05/2020	\$584.30	49438	VALERIE KORYCINSKI
244870	03/06/2020	\$9,047.10	11028	ADN ADMINISTRATORS
244871	03/06/2020	\$918.00	11061	AGI REPAIR
244872	03/06/2020	\$43.33	11062	AT & T
244873	03/06/2020	\$43.45	11062	AT & T
244874	03/06/2020	\$96.51	11062	AT & T
244875	03/06/2020	\$43.50	11062	AT & T
244876	03/06/2020	\$694.97	11062	AT & T
244877	03/06/2020	\$698.00	11085	ACCENTS TEES
244878	03/06/2020	\$162.80	11086	ACCO BRANDS
244879	03/06/2020	\$362.42	13023	ALLEGRA PRINT
244880	03/06/2020	\$337.00	15361	AQUATIC SOURCE
244881	03/06/2020	\$333.33	16511	AUNT MILLIE'S BAKERIES
244882	03/06/2020	\$352.92	16513	AUTO VALUE AUTO-WARES GROUP
244883	03/06/2020	\$269.99	17221	B & D VACUUM CLEANER SALES & SERVICE
244884	03/06/2020	\$5,262.80	17234	BSN SPORTS
244885	03/06/2020	\$3,878.00	17352	RACHEL BAIRD
244885	03/11/2020	\$-3,878.00	17352	RACHEL BAIRD
244886	03/06/2020	\$1,238.00	17576	BEARCOM
244887	03/06/2020	\$107.88	18285	ELISSA CUMISKEY
244888	03/06/2020	\$6,643.32	18290	BERKSHIRE DAIRY
244889	03/06/2020	\$287.50	19605	BERNIE BOWERS
244890	03/06/2020	\$2,876.80	20544	JESSICA BURTON
244891	03/06/2020	\$194.00	21470	CTS COMPANIES
244892	03/06/2020	\$745.00	21571	WINSTON CANNON
244893	03/06/2020	\$940.65	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
244894	03/06/2020	\$447.13	22667	CAROLINA BIOLOGICAL SUPPLY COMPANY
244896	03/06/2020	\$422.70	24825	CINTAS CORPORATION LOCKBOX
244897	03/06/2020	\$119.90	26003	COMCAST
244898	03/06/2020	\$4,906.25	27353	COTTAGE INN
244899	03/06/2020	\$8,154.37	28655	D J CONLEY
244900	03/06/2020	\$7,087.44	28678	DTE ENERGY
244901	03/06/2020	\$352.24	28695	DANMAR PRODUCTS
244902	03/06/2020	\$1,918.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
244903	03/06/2020	\$422.00	29021	DECKER, INC.
244904	03/06/2020	\$234.00	30128	DIHYDRO SERVICES
244905	03/06/2020	\$1,113.60	30135	AMBER DINELLARI
244906	03/06/2020	\$1,241.00	31380	DOWNRIVER OFFICE SUPPLIES
244907	03/06/2020	\$4,903.57	31935	E. B. C. INC.
244908	03/06/2020	\$303.50	35011	EMPLOYEE BENEFIT CONCEPTS, INC.
244909	03/06/2020	\$26.00	35078	EQUIPMENT MATERIAL SALES, LLC.
244910	03/06/2020	\$7,541.38	35987	FIDELITY SECURITY LIFE INSURANCE CO.
244911	03/06/2020	\$3,800.60	36718	NICHOLAS FISHER
244912	03/06/2020	\$240.47	37137	FOLLETT SCHOOL SOLUTIONS, INC

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244913	03/06/2020	\$135.00	37661	F P MAILING SOLUTIONS
244914	03/06/2020	\$180.00	38841	GARY GARDEN
244915	03/06/2020	\$3,571.00	38920	GEE & MISSLER HEATING
244916	03/06/2020	\$177.60	40333	GLOBAL INTERPRETING SERVICES
244917	03/06/2020	\$5,150.49	40341	GOODHEART-WILCOX PUBLISHER
244918	03/06/2020	\$2,897.60	40363	ANNE GOUDY
244919	03/06/2020	\$2,258.13	40365	BARRY GOUDY
244920	03/06/2020	\$50.43	40710	TODD GRABOWSKI
244921	03/06/2020	\$831.70	40723	GRAINGER
244922	03/06/2020	\$2,500.00	41475	EVAN GUFFEY
244923	03/06/2020	\$50.00	41480	GROAT BROTHERS AUTO SUPPLY
244924	03/06/2020	\$4,408.00	42194	BOBBIE HAIDY
244925	03/06/2020	\$5,635.00	43219	HEALTHCALL OF DETROIT
244926	03/06/2020	\$245.00	43224	IAN HECTOR
244927	03/06/2020	\$13,720.87	43234	HELPING HANDS NURSE STAFFING, INC
244928	03/06/2020	\$547.79	43764	HI-TECH
244929	03/06/2020	\$120.77	44060	HOME DEPOT PRO INSTITUTIONAL
244930	03/06/2020	\$95.01	44075	HOODS
244931	03/06/2020	\$10,900.00	44970	INA COMP
244932	03/06/2020	\$3,844.32	46880	J & G POLY SALES
244933	03/06/2020	\$2,227.20	46949	MARTIN JANESKI
244934	03/06/2020	\$699.86	47010	JERRYS ACE HARDWARE
244935	03/06/2020	\$199.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE KUB
244936	03/06/2020	\$8,083.35	48165	JOHNSON CONTROLS INC
244937	03/06/2020	\$786.48	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
244938	03/06/2020	\$76.00	49632	KATHLEEN KUDZIA
244939	03/06/2020	\$117.30	49650	ARIKA KUJAWA
244940	03/06/2020	\$979.71	50067	MADELYN LABELL
244940	03/09/2020	\$-979.71	50067	MADELYN LABELL
244941	03/06/2020	\$3,551.19	50235	LAKESHORE LEARNING MATERIALS
244942	03/06/2020	\$816.52	50793	LEONARD'S SYRUPS
244943	03/06/2020	\$976.35	51132	LIBERTY PLUMBING SUPPLY
244944	03/06/2020	\$439.59	51243	LOWE'S COMPANIES INC
244945	03/06/2020	\$8,068.28	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
244946	03/06/2020	\$60.00	52194	MADISON SCHOOL INTERNAL ACCOUNT PAULETTE BY
244947	03/06/2020	\$400.00	52206	MASSP SUITE 100
244948	03/06/2020	\$60.00	52228	MSBO SUITE 200
244949	03/06/2020	\$1,512.65	52238	MISDU
244950	03/06/2020	\$5,306.73	52435	GERALD MAKUCH
244951	03/06/2020	\$41.77	53187	AMBER McCLINTOCK-HIXON
244952	03/06/2020	\$170.65	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
244953	03/06/2020	\$601.48	54673	MICHIGAN GUARANTY AGENCY
244954	03/06/2020	\$730.00	55245	MICHIGAN URGENT CARE WYANDOTTE
244955	03/06/2020	\$2,845.00	56560	MOMAR, INC. AQUATROL
244956	03/06/2020	\$2,349.00	56566	DREW MORIAS
244958	03/06/2020	\$28,918.66	56816	MUNICIPAL SERVICES
244959	03/06/2020	\$4,200.00	57998	SCOTT NAGY
244960	03/06/2020	\$8,658.82	59747	NICHOLS NETWORK SERVICES COMPANY
244961	03/06/2020	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
244962	03/06/2020	\$681.76	60905	PA SCDU PENNSYLVANIA SCDU
244963	03/06/2020	\$397.83	61098	KRISTI PASCARELLA
244964	03/06/2020	\$1,351.56	61672	PEPSI-COLA
244965	03/06/2020	\$275.60	61675	APRIL PERRY
244966	03/06/2020	\$585.00	61880	JONNEAL PETRAVICIUS
244967	03/06/2020	\$297.70	61899	PETTY CASH - C/O CATHERINE COST/CHRISTINE HENSL
244968	03/06/2020	\$59.70	63719	PRAXAIR DISTRIBUTION INC

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244969	03/06/2020	\$2,310.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
244970	03/06/2020	\$3,500.00	64015	CHRIS PUCKETT
244971	03/06/2020	\$1,000.00	64020	PUBLIC FINANCIAL MANAGEMENT, INC.
244972	03/06/2020	\$62.79	64025	JENNA PURDU
244973	03/06/2020	\$760.00	64744	QUINT PLUMBING & HEATING INC.
244974	03/06/2020	\$6,032.00	64745	MIKE QUINT
244975	03/06/2020	\$2,258.13	64746	JOSEPH QUINT
244976	03/06/2020	\$630.00	64751	RMS ASSOCIATES, LLC
244977	03/06/2020	\$2,876.80	64778	SAM RANDAZZO
244978	03/06/2020	\$162.99	64803	REALPAGE UTILITY MANAGEMENT
244979	03/06/2020	\$3,731.75	65581	REPUBLIC SERVICES #241
244980	03/06/2020	\$130.05	65584	RELIANT CAPITAL SOLUTIONS U.S. DEPARTMENT OF E
244981	03/06/2020	\$147.97	66002	APRIL RITZ
244982	03/06/2020	\$424.00	66602	RIVERSIDE COIN LAUNDRY
244983	03/06/2020	\$100.00	66975	MARK RODRIGUEZ
244984	03/06/2020	\$1,208.84	66985	TRINA ROONEY
244985	03/06/2020	\$600.00	67010	DAVE ROTHERMAL
244986	03/06/2020	\$74.15	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
244987	03/06/2020	\$13.40	68292	KELLY SALMON
244988	03/06/2020	\$465.00	68392	HENRY SCHEIN
244989	03/06/2020	\$505.00	68395	ROSE SCHENDEL
244990	03/06/2020	\$372.66	68673	SCHOLASTIC INC
244991	03/06/2020	\$2,663.00	69423	SEHI COMPUTER PRODUCTS
244992	03/06/2020	\$2,258.13	70068	MATT SIEWNIAK
244993	03/06/2020	\$224.63	70579	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITI
244994	03/06/2020	\$995.95	71082	SOUND PLANNING
244995	03/06/2020	\$1,296.00	71781	STAFF CONNECTIONS LLC
244996	03/06/2020	\$39.50	72937	MICHAEL R. STILLMAN (P42765) STILLMAN LAW OFFICE
244997	03/06/2020	\$164.94	72965	RAUSCH STURM DAVID J. CANINE
244998	03/06/2020	\$2,459.20	73698	ANNE SWINT
244999	03/06/2020	\$189.08	73705	SYSCO DETROIT, LLC
245000	03/06/2020	\$180.00	73710	DANIEL SZYMANSKI
245002	03/06/2020	\$55,478.27	73731	TSA CONSULTING GROUP, INC
245003	03/06/2020	\$4,200.00	74179	JASON TARRENCE
245004	03/06/2020	\$3,829.89	74228	TEACHOUT SECURITY SOLUTIONS, INC.
245005	03/06/2020	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
245006	03/06/2020	\$4,408.00	76694	AMANDA THOMAS
245007	03/06/2020	\$2,783.00	76712	TIERNEY BROTHERS, INC.
245008	03/06/2020	\$675.04	76753	TOWN CENTER, INC.
245009	03/06/2020	\$75.00	77444	JEFF TRUDELL
245010	03/06/2020	\$979.70	77447	DAVID TRUSEWICZ
245011	03/06/2020	\$5,447.85	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
245012	03/06/2020	\$608.34	78473	ULINE
245013	03/06/2020	\$2,654.56	78478	UNUM PROVIDENT LIFE AND ACCIDENT
245014	03/06/2020	\$460.00	78653	U.S. DEPARTMENT OF HOMELAND SECURITY C/O JAFF
245015	03/06/2020	\$518.00	78677	UTECH
245016	03/06/2020	\$553.28	78701	VWR INTERNATIONAL LLC
245017	03/06/2020	\$406.48	78998	VERIZON WIRELESS
245018	03/06/2020	\$1,632.00	80375	VILLAGE GREEN APARTMENTS VILLAGE ON THE PARK
245019	03/06/2020	\$100.00	81518	WCTSA
245020	03/06/2020	\$1,330.00	81955	WAYNE COUNTY RESA
245021	03/06/2020	\$50.00	82985	DENISE WILKE
245022	03/06/2020	\$112.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
245023	03/06/2020	\$59.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
245024	03/06/2020	\$1,341.53	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
245025	03/06/2020	\$500.00	84916	WYANDOTTE MUSIC BOOSTERS

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245822	06/25/2020	\$816.97	25266	CLEAR RATE COMMUNICATIONS, INC.
245823	06/25/2020	\$118.40	26003	COMCAST
245824	06/25/2020	\$25.45	27054	JOSEPH CONDON
245826	06/25/2020	\$8,407.73	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
245827	06/25/2020	\$680.40	27361	COUSINS CONCERT ATTIRE
245828	06/25/2020	\$83.96	27365	AARON D. COX (P69346) INDIAN VILLAGE CORPORATIO
245829	06/25/2020	\$300.00	27401	CPI
245830	06/25/2020	\$212.00	27874	CROWN TROPHY
245831	06/25/2020	\$7,843.06	27880	CULINARY DEPOT
245832	06/25/2020	\$383.79	28502	DFCU FINANCIAL
245833	06/25/2020	\$75.13	28678	DTE ENERGY
245834	06/25/2020	\$62.10	28724	MEGAN DAVIS
245835	06/25/2020	\$227.35	28744	MARY DAY
245837	06/25/2020	\$16,702.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
245838	06/25/2020	\$262.20	29310	DETROIT INSTITUTE FOR CHILDREN
245839	06/25/2020	\$11.50	31064	KAREN DOUGLAS
245840	06/25/2020	\$4,973.26	31935	E. B. C. INC.
245841	06/25/2020	\$20.00	35078	EQUIPMENT MATERIAL SALES, LLC.
245842	06/25/2020	\$1,477.84	36000	NORA FILLIE
245843	06/25/2020	\$4,215.95	37137	FOLLETT SCHOOL SOLUTIONS, INC
245844	06/25/2020	\$435.00	37667	FREEPORT STONE & SUPPLY COMPANY
245845	06/25/2020	\$2,757.15	38838	GANDOL DOORS & HARDWARE
245846	06/25/2020	\$18,675.00	38920	GEE & MISSLER HEATING
245847	06/25/2020	\$44.16	40326	SHELLBY GOINS
245848	06/25/2020	\$181.71	40738	GRETCHEN GRANICA
245849	06/25/2020	\$390.00	42211	HAL LEONARD
245850	06/25/2020	\$55.21	44373	AMANDA HRUTKA
245851	06/25/2020	\$264.00	44981	IDN-HARDWARE SALES INC.
245852	06/25/2020	\$308.96	46975	DAWN JENKINS
245853	06/25/2020	\$381.21	47010	JERRYS ACE HARDWARE
245854	06/25/2020	\$3,583.11	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE KUB
245855	06/25/2020	\$166.85	48166	TERRY JOHNSON
245856	06/25/2020	\$22.25	49029	THOMAS KELL
245857	06/25/2020	\$786.48	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
245858	06/25/2020	\$57.50	49636	MARLENE KRUKOWSKI
245859	06/25/2020	\$596.12	50793	LEONARD'S SYRUPS
245860	06/25/2020	\$23,737.39	51146	LINCOLN PARK PUBLIC SCHOOLS
245861	06/25/2020	\$393.41	51243	LOWE'S COMPANIES INC
245862	06/25/2020	\$145.44	51251	DIANE LUPO
245863	06/25/2020	\$8,088.13	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
245864	06/25/2020	\$1,982.45	52194	MADISON SCHOOL INTERNAL ACCOUNT PAULETTE BY
245865	06/25/2020	\$7,737.00	52203	MASB- SUITE 400
245866	06/25/2020	\$1,512.65	52238	MISDU
245867	06/25/2020	\$170.65	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
245868	06/25/2020	\$3,123.27	56550	MOLNAR ROOFING CO. INC.
245870	06/25/2020	\$10,354.67	56816	MUNICIPAL SERVICES
245871	06/25/2020	\$93.50	56835	SUE MYERS
245872	06/25/2020	\$34.79	57993	STEPHANIE NAGY
245873	06/25/2020	\$2,633.38	59747	NICHOLS NETWORK SERVICES COMPANY
245874	06/25/2020	\$227.35	59760	MIKE NOBLE
245875	06/25/2020	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
245876	06/25/2020	\$575.00	60478	OWENS ASPHALT
245877	06/25/2020	\$3,749.75	60890	PC PARTS PLUS, LLC
245878	06/25/2020	\$499.20	60905	PA SCDU PENNSYLVANIA SCDU
245879	06/25/2020	\$2,387.28	61091	AUGUSTUS PAPPAS
245880	06/25/2020	\$83.40	61107	SHAWN PATTERSON

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245881	06/25/2020	\$63.15	61127	PAYROLL FORMS.COM
245882	06/25/2020	\$16.04	61904	MELISSA PETTY
245883	06/25/2020	\$1,338.31	62526	PLANK ROAD PUBLISHING
245884	06/25/2020	\$32.97	63369	POOLTIME & SPA'S
245885	06/25/2020	\$93.70	63387	PORTFOLIO RECOVERY ASSOCIATES, LLC C/O WEBER &
245886	06/25/2020	\$26.25	63719	PRAXAIR DISTRIBUTION INC
245887	06/25/2020	\$565.92	63724	PRE-PAID LEGAL SERVICES, INC.
245888	06/25/2020	\$510.00	64744	QUINT PLUMBING & HEATING INC.
245889	06/25/2020	\$184.00	66602	RIVERSIDE COIN LAUNDRY
245890	06/25/2020	\$434.65	66604	RIVERSIDE INSIGHTS, LLC ATTN: ACCOUNTS RECEIVAB
245891	06/25/2020	\$100.00	66975	MARK RODRIGUEZ
245892	06/25/2020	\$68,408.34	66995	ROOSEVELT HIGH SCHOOL ATHLETIC INTERIUM FUND
245893	06/25/2020	\$173.38	67015	JAMIE ROSSMAN
245894	06/25/2020	\$74.15	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
245895	06/25/2020	\$5,455.48	68668	SCHOLASTIC INC
245896	06/25/2020	\$2,865.57	68795	SCHOOL HEALTH CORPORATION
245897	06/25/2020	\$47.48	68804	SCHOOL SPECIALTY INC.
245898	06/25/2020	\$200.95	68812	WILLIAM SCHUMANN
245899	06/25/2020	\$346.71	69417	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
245900	06/25/2020	\$219,728.84	69423	SEHI COMPUTER PRODUCTS
245901	06/25/2020	\$363.74	69583	SET SEG ATTN: FINANCE
245902	06/25/2020	\$599.81	69818	MAEGAN SHANER
245903	06/25/2020	\$810.29	70001	SHERWIN-WILLIAMS
245904	06/25/2020	\$661.42	70209	LINDSEY SIKORSKI
245905	06/25/2020	\$179.17	70318	ABBY SIMMONS
245906	06/25/2020	\$146.97	70682	SOCIAL SECURITY ADMINISTRATION
245907	06/25/2020	\$10,656.00	71781	STAFF CONNECTIONS LLC
245908	06/25/2020	\$4,872.00	72758	GENE STEPHENS
245909	06/25/2020	\$162.65	72965	RAUSCH STURM DAVID J. CANINE
245911	06/25/2020	\$56,310.43	73731	TSA CONSULTING GROUP, INC
245912	06/25/2020	\$1,299.60	74228	TEACHOUT SECURITY SOLUTIONS, INC.
245913	06/25/2020	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
245914	06/25/2020	\$2,387.28	76699	CHANDRA THOMPSON
245915	06/25/2020	\$1,728.00	77431	TRINITY TRANSPORTATION GROUP
245916	06/25/2020	\$75.00	77444	JEFF TRUDELL
245917	06/25/2020	\$4,906.12	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
245918	06/25/2020	\$2,431.85	78478	UNUM PROVIDENT LIFE AND ACCIDENT
245919	06/25/2020	\$112.00	78677	UTECH
245920	06/25/2020	\$1,862.00	80375	VILLAGE GREEN APARTMENTS VILLAGE ON THE PARK
245921	06/25/2020	\$240.88	81604	HEIDI WAGGONER
245922	06/25/2020	\$165.81	81680	WATCH D.O.G.S
245923	06/25/2020	\$1,175.00	81761	WAYNE COUNTY HEALTH DEPT-ENVIR HEAL DIR
245924	06/25/2020	\$1,798.00	81951	WAYNE RESA-EVENTS SERV PO 807
245925	06/25/2020	\$3,817.80	81955	WAYNE COUNTY RESA
245926	06/25/2020	\$18.00	82471	WENDY WEISE-BORBLEY
245927	06/25/2020	\$57.19	82941	WEST MUSIC
245928	06/25/2020	\$905.15	82992	W W WILLIAMS
245929	06/25/2020	\$26.68	84249	VALERIE WOELKERS
245930	06/25/2020	\$112.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
245931	06/25/2020	\$59.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
245932	06/25/2020	\$1,069.06	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
245933	06/25/2020	\$162.14	85542	WILLIAM ZUNICH

Count: 3468**Grand Total: \$ 10,227,372.17**