

Wyandotte Schools
Check Reconciliation Report

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
248080	03/18/2021	\$1,500.00	61679	EVAN PEROVICH
248081	03/18/2021	\$91.12	63719	PRAXAIR DISTRIBUTION INC
248082	03/18/2021	\$333.10	63724	PRE-PAID LEGAL SERVICES, INC.
248083	03/18/2021	\$2,035.00	63727	PRECISION DATA PRODUCT
248084	03/18/2021	\$200.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
248085	03/18/2021	\$3,500.00	64015	CHRIS PUCKETT
248086	03/18/2021	\$58.32	64740	QUILL CORPORATION
248087	03/18/2021	\$2,362.90	64744	QUINT PLUMBING & HEATING INC.
248088	03/18/2021	\$6,032.00	64745	MIKE QUINT
248089	03/18/2021	\$2,258.13	64746	JOSEPH QUINT
248090	03/18/2021	\$625.50	64748	RBC REFRIGERATION, INC
248091	03/18/2021	\$2,876.80	64778	SAM RANDAZZO
248092	03/18/2021	\$288.00	66602	RIVERSIDE COIN LAUNDRY
248093	03/18/2021	\$100.00	66975	MARK RODRIGUEZ
248094	03/18/2021	\$159.51	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
248095	03/18/2021	\$1,200.00	67623	DENNIS RUTKOWSKI
248096	03/18/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
248097	03/18/2021	\$1,254.85	68004	SCHOOL OUTFITTERS
248098	03/18/2021	\$776.51	68668	SCHOLASTIC INC
248099	03/18/2021	\$3,370.00	69254	SCOTTY BLINDS & MORE INC
248100	03/18/2021	\$72.00	69416	JOANNA SECCO
248101	03/18/2021	\$126.72	69417	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
248102	03/18/2021	\$1,366.24	69423	SEHI COMPUTER PRODUCTS
248103	03/18/2021	\$270.32	69583	SET SEG ATTN: FINANCE
248104	03/18/2021	\$1,235.65	69835	SHARE CORPORATION
248105	03/18/2021	\$6.16	70009	RONNY SHEELER
248106	03/18/2021	\$135.42	70018	SHRED-IT DETROIT
248107	03/18/2021	\$1,946.00	70040	SIDE STREET SIGNS
248108	03/18/2021	\$2,258.13	70068	MATT SIEWNIAK
248109	03/18/2021	\$77.68	70209	LINDSEY SIKORSKI
248110	03/18/2021	\$7,939.00	71781	STAFF CONNECTIONS LLC
248111	03/18/2021	\$1,500.00	72963	STROH'S ICE CREAM PARLOUR
248112	03/18/2021	\$459.20	73698	ANNE SWINT
248114	03/18/2021	\$58,488.93	73731	TSA CONSULTING GROUP, INC
248115	03/18/2021	\$4,200.00	74179	JASON TARRENCE
248116	03/18/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
248117	03/18/2021	\$4,408.00	76694	AMANDA THOMAS
248118	03/18/2021	\$14,066.80	76712	TIERNEY BROTHERS, INC.
248119	03/18/2021	\$2,678.00	76725	ROBERT TOBOY
248120	03/18/2021	\$28.60	77126	THE TRADING POST
248121	03/18/2021	\$78,559.37	77431	TRINITY TRANSPORTATION GROUP
248122	03/18/2021	\$75.00	77444	JEFF TRUDELL
248123	03/18/2021	\$4,712.45	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
248124	03/18/2021	\$2,204.41	78478	UNUM PROVIDENT LIFE AND ACCIDENT
248125	03/18/2021	\$1,862.00	80375	VILLAGE GREEN APARTMENTS VILLAGE ON THE PARK
248126	03/18/2021	\$1,008.80	82941	WEST MUSIC
248127	03/18/2021	\$41.44	83000	SAM WILLIAMS
248128	03/18/2021	\$5.60	84835	KEVIN WRIGHT
248129	03/18/2021	\$119.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
248130	03/18/2021	\$49.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
248131	03/18/2021	\$859.77	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
248132	03/18/2021	\$2,000.00	85210	BROOKLYN ZANSKI
248133	03/31/2021	\$170.00	11060	ASE
248134	03/31/2021	\$50.80	11062	AT & T
248135	03/31/2021	\$44.63	11062	AT & T
248136	03/31/2021	\$2,216.74	11064	AT & T MOBILITY

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248137	03/31/2021	\$311.67	11086	ACCO BRANDS
248138	03/31/2021	\$3,264.47	11690	ADVANCE AUTO
248139	03/31/2021	\$628.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
248140	03/31/2021	\$53.66	15972	SHERI ARMINIAK
248141	03/31/2021	\$155.10	16511	AUNT MILLIE'S BAKERIES UNIT #9999
248142	03/31/2021	\$237.09	16513	AUTO VALUE AUTO-WARES GROUP
248143	03/31/2021	\$472.00	16782	AVENTRIC TECHNOLOGIES, LLC/HEARTAED
248144	03/31/2021	\$250.56	17225	B & H
248145	03/31/2021	\$115.52	17347	JAMES BABODY
248146	03/31/2021	\$16.24	17966	HEATHER BEDO
248147	03/31/2021	\$44.80	18187	VALERIE BELL
248148	03/31/2021	\$462.24	18285	ELISSA CUMISKEY
248149	03/31/2021	\$3,189.59	18290	BERKSHIRE DAIRY
248150	03/31/2021	\$17,973.05	18519	BINSON'S HOME HEALTH CARE
248151	03/31/2021	\$375.85	20069	BROMBERG ASSOCIATES LLC
248152	03/31/2021	\$232.00	20518	BULK BOOKSTORE
248153	03/31/2021	\$45.29	21577	CAPITAL ONE (USA), N.A. C/O WEBER & OLCESE, P.L.C.
248154	03/31/2021	\$1,082.15	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
248155	03/31/2021	\$900.00	22674	CARTER CROMPTON INC
248157	03/31/2021	\$1,135.36	24825	CINTAS CORPORATION LOCKBOX
248158	03/31/2021	\$2,588.00	25625	COIL REPLACEMENT CO
248159	03/31/2021	\$118.40	26003	COMCAST
248161	03/31/2021	\$59,294.45	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
248162	03/31/2021	\$1,199.00	27401	CPI
248163	03/31/2021	\$379.51	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
248164	03/31/2021	\$5,933.62	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
248165	03/31/2021	\$11.60	29057	LISA DEEL
248166	03/31/2021	\$1,476.66	29095	DELTA FOREMOST CHEMICAL CORP
248167	03/31/2021	\$2,599.54	31935	E. B. C. INC.
248168	03/31/2021	\$126.45	33136	EDWARD CLARK'S HUNTER SERVICE, LLC
248169	03/31/2021	\$8.98	35963	JENNIFER FERRIS
248170	03/31/2021	\$2,500.00	36728	FLOCABULARY, LLC
248171	03/31/2021	\$542.54	36730	FLINN SCIENTIFIC
248172	03/31/2021	\$30.74	37125	MATTHEW FOLEY
248173	03/31/2021	\$75.78	37137	FOLLETT SCHOOL SOLUTIONS, INC
248174	03/31/2021	\$8.29	37679	JAMI FRITZ
248175	03/31/2021	\$116.97	37700	FUN AND FUNCTION
248176	03/31/2021	\$11,907.14	38920	GEE & MISSLER HEATING
248177	03/31/2021	\$7,427.62	40341	GOODHEART-WILCOX PUBLISHER
248178	03/31/2021	\$1,272.34	40723	GRAINGER
248179	03/31/2021	\$475.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
248180	03/31/2021	\$1,140.00	43234	HELPING HANDS NURSE STAFFING, INC
248181	03/31/2021	\$17,749.70	46880	J & G POLY SALES
248182	03/31/2021	\$62.50	46931	J & S GARDENS
248183	03/31/2021	\$168.65	47010	JERRYS ACE HARDWARE
248184	03/31/2021	\$108.88	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE KUB
248185	03/31/2021	\$27,661.25	48165	JOHNSON CONTROLS INC
248186	03/31/2021	\$786.48	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
248187	03/31/2021	\$52.08	49687	ERIKA KWAN
248188	03/31/2021	\$194.89	50063	LVNV FUNDING LLC SMRMETA, CHIMKO & ADAMS
248189	03/31/2021	\$103.77	50238	JULIE LAPINSKI
248190	03/31/2021	\$612.24	50793	LEONARD'S SYRUPS
248191	03/31/2021	\$785.33	51243	LOWE'S COMPANIES INC
248192	03/31/2021	\$7,957.46	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
248193	03/31/2021	\$1,346.67	52238	MISDU
248194	03/31/2021	\$971.70	52298	MAGNUM TOOLS COM, LLC

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248195	03/31/2021	\$420.00	52627	DANIEL MARKIECKI
248196	03/31/2021	\$10.79	52765	VALERIE MARTIN
248197	03/31/2021	\$210.00	53555	MECHANICAL SHEET METAL CO
248198	03/31/2021	\$1,120.00	54552	MICHIGAN DECA EASTERN MICHIGAN UNIVERSITY
248199	03/31/2021	\$232.08	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
248200	04/30/2021	\$-549.71	54673	MICHIGAN GUARANTY AGENCY
248200	03/31/2021	\$549.71	54673	MICHIGAN GUARANTY AGENCY
248202	03/31/2021	\$13,815.79	56816	MUNICIPAL SERVICES
248203	03/31/2021	\$2,840.05	56837	MYERS TIRE SUPPLY
248204	03/31/2021	\$4,365.83	59747	NICHOLS NETWORK SERVICES COMPANY
248205	03/31/2021	\$1,000.00	59761	CURTIS A. NOLES
248206	03/31/2021	\$1,311.20	60016	OFFICE DEPOT
248207	03/31/2021	\$3,693.61	60022	OFFICESUPPLY.COM
248208	03/31/2021	\$7,200.00	60466	OSCAR'S CEMENT
248209	03/31/2021	\$499.20	60905	PA SCDU PENNSYLVANIA SCDU
248210	03/31/2021	\$670.00	61880	JONNEAL PETRAVICIUS
248211	03/31/2021	\$25.20	61950	PAULA PILKINGTON
248212	03/31/2021	\$284.76	63369	POOLTIME & SPA'S
248213	03/31/2021	\$67.76	63525	KELLY POWELL
248214	03/31/2021	\$317.12	63719	PRAXAIR DISTRIBUTION INC
248215	03/31/2021	\$305.25	63727	PRECISION DATA PRODUCT
248216	03/31/2021	\$52.99	64740	QUILL CORPORATION
248217	03/31/2021	\$769.21	64744	QUINT PLUMBING & HEATING INC.
248218	03/31/2021	\$128.34	64803	REALPAGE UTILITY MANAGEMENT
248219	03/31/2021	\$100.00	66985	TRINA ROONEY
248220	03/31/2021	\$159.51	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
248221	03/31/2021	\$390.00	67010	DAVE ROTHERMAL
248222	03/31/2021	\$1,570.77	67020	ROWERDINK
248223	03/31/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
248224	03/31/2021	\$455.00	68395	ROSE SCHENDEL
248225	03/31/2021	\$1,352.93	68804	SCHOOL SPECIALTY INC.
248226	03/31/2021	\$173.23	69423	SEHI COMPUTER PRODUCTS
248227	03/31/2021	\$210.43	70001	SHERWIN-WILLIAMS
248228	03/31/2021	\$954.78	71082	SOUND PLANNING
248229	03/31/2021	\$12,136.50	71781	STAFF CONNECTIONS LLC
248230	03/31/2021	\$237.00	73463	HEATHER SUETA
248232	03/31/2021	\$58,613.93	73731	TSA CONSULTING GROUP, INC
248233	03/31/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
248234	03/31/2021	\$175.96	76649	THERAPY SHOPPE
248235	03/31/2021	\$5,259.73	76712	TIERNEY BROTHERS, INC.
248236	03/31/2021	\$129.00	77126	THE TRADING POST
248237	03/31/2021	\$4,712.45	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
248238	03/31/2021	\$2,025.08	78473	ULINE
248239	03/31/2021	\$112.00	78677	UTECH
248240	03/31/2021	\$119.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
248241	03/31/2021	\$49.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
248242	03/31/2021	\$2,023.21	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
248243	04/15/2021	\$19,217.67	11028	ADN ADMINISTRATORS
248245	04/15/2021	\$801.01	11059	A & R MUSIC CO
248246	04/15/2021	\$694.97	11062	AT & T
248247	04/15/2021	\$112.43	11062	AT & T
248248	04/15/2021	\$51.31	11062	AT & T
248249	04/15/2021	\$457.85	11062	AT & T
248250	04/15/2021	\$3,206.41	11064	AT & T MOBILITY
248251	04/15/2021	\$50.50	11076	ABSOPURE WATER COMPANY DEPT: 954833
248252	04/15/2021	\$412.87	11085	ACCENTS TEES

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248253	04/15/2021	\$461.12	11086	ACCO BRANDS
248254	04/15/2021	\$640.00	11705	ADVANTAGE PEST CONTROL
248255	04/15/2021	\$466.06	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
248256	04/15/2021	\$6,426.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
248257	04/15/2021	\$313.71	15361	AQUATIC SOURCE
248258	04/15/2021	\$603.48	16511	AUNT MILLIE'S BAKERIES UNIT #9999
248259	04/15/2021	\$24.99	17221	B & D VACUUM CLEANER SALES & SERVICE
248260	04/15/2021	\$137.16	17225	B & H
248261	04/15/2021	\$15.55	17357	BAKER'S GAS WELDING SUPPLIES, INC.
248262	04/15/2021	\$100.00	17967	REBECCA BEHRENDT
248263	04/15/2021	\$150.00	18262	BENEDICT'S FLOWERS
248264	04/15/2021	\$1,145.25	18285	ELISSA CUMISKEY
248265	04/15/2021	\$11,525.75	18290	BERKSHIRE DAIRY
248266	04/15/2021	\$42.40	18519	BINSON'S HOME HEALTH CARE
248267	04/15/2021	\$338.24	19605	BERNIE BOWERS
248268	04/15/2021	\$1,400.00	20091	WENDY BROWN
248269	04/15/2021	\$4,673.36	20526	BUILDING BRIDGES THERAPY CENTER
248270	04/15/2021	\$228.90	24330	CHRISTINE CHEETAM
248271	04/15/2021	\$258.42	24825	CINTAS CORPORATION LOCKBOX
248272	04/15/2021	\$838.53	25266	CLEAR RATE COMMUNICATIONS, INC.
248273	04/15/2021	\$2,423.00	25625	COIL REPLACEMENT CO
248274	04/15/2021	\$181.44	27348	CATHERINE COST
248275	04/15/2021	\$1,987.50	27353	COTTAGE INN
248276	04/15/2021	\$379.51	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
248277	04/15/2021	\$13,186.63	28678	DTE ENERGY
248278	04/15/2021	\$885.00	28686	DALLAS MIDWEST
248279	04/15/2021	\$12.55	28720	MARK E DAVIS
248280	04/15/2021	\$2,010.84	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
248281	04/15/2021	\$281.88	29021	DECKER, INC.
248282	04/15/2021	\$234.00	30128	DIHYDRO SERVICES
248283	04/15/2021	\$727.79	30139	DISCOUNT SCHOOL SUPPLY
248284	04/15/2021	\$47.90	31380	DOWNRIVER OFFICE SUPPLIES
248285	04/15/2021	\$2,599.54	31935	E. B. C. INC.
248286	04/15/2021	\$1,565.00	31938	EKS SERVICES INC
248287	04/15/2021	\$35.84	35130	MICHELE EVICH
248288	04/15/2021	\$112.27	35963	JENNIFER FERRIS
248289	04/15/2021	\$7,677.18	35987	FIDELITY SECURITY LIFE INSURANCE CO.
248290	04/15/2021	\$104.00	37667	FREEPORT STONE & SUPPLY COMPANY
248291	04/15/2021	\$91.74	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA TO
248292	04/15/2021	\$132.83	40723	GRAINGER
248293	04/15/2021	\$303.06	41439	GROUP RESOURCES
248294	04/15/2021	\$68.75	42369	AMANDA HANKIN
248295	04/15/2021	\$16.00	42667	VERONICA HARRIS
248296	04/15/2021	\$12,472.56	43234	HELPING HANDS NURSE STAFFING, INC
248297	04/15/2021	\$42.00	43728	BRIANA HICKEY
248298	04/15/2021	\$343.00	43764	HI-TECH
248299	04/15/2021	\$826.01	44075	HOODS
248300	04/15/2021	\$55.00	44970	INA COMP
248301	04/15/2021	\$35,000.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
248302	04/15/2021	\$33.00	46931	J & S GARDENS
248304	04/15/2021	\$734.62	47010	JERRYS ACE HARDWARE
248305	04/15/2021	\$118.29	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE KUB
248306	04/15/2021	\$111.38	48164	TANYA JOHNSON
248307	04/15/2021	\$2,767.39	48165	JOHNSON CONTROLS INC
248308	04/15/2021	\$61.00	49156	LAURA KEPHART
248309	04/15/2021	\$786.48	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE

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249005	06/24/2021	\$1,702.84	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
249006	06/24/2021	\$385.00	31380	DOWNRIVER OFFICE SUPPLIES
249007	06/24/2021	\$2,339.54	31935	E. B. C. INC.
249008	06/24/2021	\$27.44	35130	MICHELE EVICH
249009	06/24/2021	\$103.68	35850	FASTENAL COMPANY
249010	06/24/2021	\$1,364.16	36000	NORA FILLIE
249011	06/24/2021	\$873.84	36719	SARAH FITZGERALD
249012	06/24/2021	\$22.00	37667	FREEPORST STONE & SUPPLY COMPANY
249013	06/24/2021	\$38.80	37679	JAMI FRITZ
249014	06/24/2021	\$209.32	40723	GRAINGER
249015	06/24/2021	\$40.10	41479	KRISTEN GUGLIELMETTI
249016	06/24/2021	\$62.77	42369	AMANDA HANKIN
249017	06/24/2021	\$2,054.38	43234	HELPING HANDS NURSE STAFFING, INC
249018	06/24/2021	\$93.28	43728	BRIANA HICKEY
249019	06/24/2021	\$413.48	47010	JERRYS ACE HARDWARE
249020	06/24/2021	\$35.50	48164	TANYA JOHNSON
249021	06/24/2021	\$85.50	48170	WILLIAM JOHNSON
249022	06/24/2021	\$57.46	49162	JUSTIN KEYES
249023	06/24/2021	\$1,773.73	49259	KRISTEN KOBILJAK
249024	06/24/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249025	06/24/2021	\$49.22	49643	MARY A KRUSO
249026	06/24/2021	\$55.55	49687	ERIKA KWAN
249027	06/24/2021	\$142.00	50063	LVNV FUNDING LLC SMRMETA, CHIMKO & ADAMS
249028	06/24/2021	\$38.00	50242	LISA LAMBRIX
249029	06/24/2021	\$657.04	50793	LEONARD'S SYRUPS
249030	06/24/2021	\$1,080.80	51146	LINCOLN PARK PUBLIC SCHOOLS
249031	06/24/2021	\$876.20	51243	LOWE'S COMPANIES INC
249032	06/24/2021	\$7,851.07	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
249033	06/24/2021	\$1,359.15	52238	MISDU
249034	06/24/2021	\$1,620.00	52260	MACOMB FP SOUTH LLC
249035	06/24/2021	\$38.00	52777	CHRISTY MASON
249036	06/24/2021	\$40.00	53168	ERAN BROWN- MCCALL
249037	06/24/2021	\$1,120.00	53189	Deron McClelland
249038	06/24/2021	\$50.00	53193	GAYLE MCCLURE
249039	06/24/2021	\$54.04	53402	ERICA MEADOWS
249040	06/24/2021	\$8,900.00	53555	MECHANICAL SHEET METAL CO
249041	06/24/2021	\$232.08	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
249042	06/24/2021	\$44.64	56023	MINOL, INC.
249043	06/24/2021	\$750.00	56585	AMANDA MORRIS
249044	06/24/2021	\$93.82	56764	MOTOR CITY BATTERY
249046	06/24/2021	\$25,615.35	56816	MUNICIPAL SERVICES
249047	06/24/2021	\$39.59	56820	KATHLEEN MURRAY
249048	06/24/2021	\$1,102.50	59169	NEFF COMPANY
249049	06/24/2021	\$2,466.22	59747	NICHOLS NETWORK SERVICES COMPANY
249050	06/24/2021	\$5,190.00	59995	OAKWOOD HEALTHCARE, INC. BEAUMONT HEALTH
249051	06/24/2021	\$583.48	60033	OLIVERIO AUTO CARE
249052	06/24/2021	\$27,817.00	60466	OSCAR'S CEMENT
249053	06/24/2021	\$11.20	60475	NICOLE OTT
249054	06/24/2021	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
249055	06/24/2021	\$257.80	60905	PA SCDU PENNSYLVANIA SCDU
249056	06/24/2021	\$2,273.60	61091	AUGUSTUS PAPPAS
249057	06/24/2021	\$750.00	61904	MELISSA PETTY
249058	06/24/2021	\$201.20	63354	POMP'S TIRE SERVICE, INC
249059	06/24/2021	\$58.80	63525	KELLY POWELL
249060	06/24/2021	\$333.10	63724	PRE-PAID LEGAL SERVICES, INC.
249061	06/24/2021	\$6,110.00	64744	QUINT PLUMBING & HEATING INC.

Wyandotte Schools
Check Reconciliation Report

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249062	06/24/2021	\$466.00	64748	RBC REFRIGERATION, INC
249063	06/24/2021	\$560.00	64751	RMS ASSOCIATES, LLC
249064	06/24/2021	\$457.00	66602	RIVERSIDE COIN LAUNDRY
249065	06/24/2021	\$100.00	66975	MARK RODRIGUEZ
249066	06/24/2021	\$159.51	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
249067	06/24/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
249068	06/24/2021	\$40.88	68290	MICHELLE SALAMON
249069	06/24/2021	\$112.86	68305	SAM'S CLUB DIRECT
249070	06/24/2021	\$17.14	68340	DOROTHY SAUNDERS
249071	06/24/2021	\$8.18	68391	SUSAN SCHACHEL
249072	06/24/2021	\$465.00	68392	HENRY SCHEIN
249073	06/24/2021	\$16,733.33	68668	SCHOLASTIC INC
249074	06/24/2021	\$1,716.01	68804	SCHOOL SPECIALTY INC.
249075	06/24/2021	\$325.34	69417	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
249076	06/24/2021	\$122.68	69423	SEHI COMPUTER PRODUCTS
249077	06/24/2021	\$228.58	69583	SET SEG ATTN: FINANCE
249079	06/24/2021	\$6,229.44	70011	JESSICA SHIPMAN
249080	06/24/2021	\$1,578.36	70579	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITI
249081	06/24/2021	\$12,104.69	70673	SNAP-ON INDUSTRIAL
249082	06/24/2021	\$595.00	71082	SOUND PLANNING
249083	06/24/2021	\$3,368.00	71125	SPINA ELECTRIC CO.
249084	06/24/2021	\$7,363.25	71781	STAFF CONNECTIONS LLC
249086	06/24/2021	\$59,249.40	73731	TSA CONSULTING GROUP, INC
249087	06/24/2021	\$256.50	74228	TEACHOUT SECURITY SOLUTIONS, INC.
249088	06/24/2021	\$66.94	74433	TENURGY
249089	06/24/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
249090	06/24/2021	\$2,273.60	76699	CHANDRA THOMPSON
249092	06/24/2021	\$144,026.47	77431	TRINITY TRANSPORTATION GROUP
249093	06/24/2021	\$75.00	77444	JEFF TRUDELL
249094	06/24/2021	\$4,478.33	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
249095	06/24/2021	\$4,926.38	78478	UNUM PROVIDENT LIFE AND ACCIDENT
249096	06/24/2021	\$112.00	78677	UTECH
249097	06/24/2021	\$157.35	81634	WARD'S NATURAL SCIENCE EST. LLC
249098	06/24/2021	\$50.00	81645	WASHINGTON INTER ACCTS K CHOLETTE/K MCMASTER
249099	06/24/2021	\$38.00	84258	KIRK WOODMAN
249100	06/24/2021	\$1,392.82	84290	WORLD POINT ECC, INC.
249101	06/24/2021	\$117.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
249102	06/24/2021	\$49.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
249103	06/24/2021	\$658.00	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
249104	06/24/2021	\$1,440.00	84926	WYANDOTTE RECREATION
249105	06/24/2021	\$119.84	85205	GARY ZANLEY
249106	06/24/2021	\$24.75	85492	AMY ZDUNCZYK
249107	06/24/2021	\$274.40	85542	WILLIAM ZUNICH
249108	06/25/2021	\$1,260.00	53189	Deron McClelland

Count: 3068**Grand Total: \$ 10,832,869.10**