

Check Reconciliation Report

Wyandotte Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
248605	07/09/2021	-\$299.90	56823	MUSICPLAY ONLINE
249109	07/08/2021	\$2,206.70	11028	ADN ADMINISTRATORS
249110	07/08/2021	\$694.97	11062	AT & T
249111	07/08/2021	\$50.92	11062	AT & T
249112	07/08/2021	\$112.77	11062	AT & T
249113	07/08/2021	\$51.52	11062	AT & T
249114	07/08/2021	\$458.22	11062	AT & T
249115	07/08/2021	\$494.01	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
249116	07/08/2021	\$42.00	64784	ELLA RAY
249117	07/08/2021	\$42.00	51224	ALEXANDER LOPEZ
249118	07/08/2021	\$19,376.00	14785	AMPLIFIED IT
249119	07/08/2021	\$1,192.95	15359	APPLE COMPUTER INC ATTN ACCOUNTING
249120	07/08/2021	\$137.01	16513	AUTO VALUE AUTO-WARES GROUP
249121	07/08/2021	\$275.00	17465	BRIDGETTE BARTON
249122	07/08/2021	\$335.84	18290	BERKSHIRE DAIRY
249123	07/08/2021	\$237.44	19605	BERNIE BOWERS
249124	07/08/2021	\$6,876.74	20526	BUILDING BRIDGES THERAPY CENTER
249125	07/08/2021	\$79.08	22671	CARLETON FARM SUPPLY INC
249126	07/08/2021	\$296.90	26003	COMCAST
249127	07/08/2021	\$92.50	27353	COTTAGE INN
249128	07/08/2021	\$1,349.00	27401	CPI
249129	07/08/2021	\$622.04	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
249130	07/08/2021	\$433.72	28678	DTE ENERGY
249131	07/08/2021	\$9,200.00	28920	KAMI
249132	07/08/2021	\$762.61	29095	DELTA FOREMOST CHEMICAL CORP
249133	07/08/2021	\$241.00	30128	DIHYDRO SERVICES
249134	07/08/2021	\$2,339.54	31935	E. B. C. INC.
249135	07/08/2021	\$1,814.00	32905	EDPUZZLE, INC
249136	07/08/2021	\$348.00	35078	EQUIPMENT MATERIAL SALES, LLC.
249137	07/08/2021	\$17.92	36714	DIANE FISHER
249138	07/08/2021	\$1,469.75	36719	SARAH FITZGERALD
249139	07/08/2021	\$929.19	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA
249140	07/08/2021	\$303.57	41439	GROUP RESOURCES
249141	07/08/2021	\$344.38	43234	HELPING HANDS NURSE STAFFING, INC
249142	07/08/2021	\$63.49	43280	HERITAGE NEWSPAPERS 21C ADVERTISING
249143	07/08/2021	\$25.14	43728	BRIANA HICKEY
249144	07/08/2021	\$49.49	44075	HOODS
249145	07/08/2021	\$1,020.00	45184	INSTITUTE FOR MULTI-SENSORY EDUCATION
249146	07/08/2021	\$4,959.73	46880	J & G POLY SALES
249148	07/08/2021	\$557.32	47010	JERRYS ACE HARDWARE
249149	07/08/2021	\$580.00	48165	JOHNSON CONTROLS INC
249150	07/08/2021	\$7,200.00	48608	KAHOOT!
249151	07/08/2021	\$13.00	49161	AMANDA KETTLER-MORIN
249152	07/08/2021	\$478.82	49259	KRISTEN KOBILJAK
249153	07/08/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249154	07/08/2021	\$1,906.80	50234	LAKE SHORE SERVICES INC
249155	07/08/2021	\$2,425.60	50768	LEIGH'S GLASS COMPANY, INC.
249156	07/08/2021	\$632.60	50793	LEONARD'S SYRUPS
249157	07/08/2021	\$1,373.57	51243	LOWE'S COMPANIES INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249158	07/08/2021	\$7,737.00	52203	MASB- SUITE 400
249159	07/08/2021	\$1,359.15	52238	MISDU
249160	07/08/2021	\$11,350.00	52257	MACKINAW ADMINISTRATORS, LLC
249161	07/08/2021	\$190.96	53359	STERLING MCLAIN
249162	07/08/2021	\$386.42	53610	MELANIE MERRIFIELD
249163	07/08/2021	\$2,701.50	53626	METRO DETROIT BUREAU OF SCHOOL STUDIES
249164	07/08/2021	\$232.08	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
249165	07/08/2021	\$230.00	54940	MICHIGAN POLY SUPPLIES, INC.
249166	07/08/2021	\$5,950.00	55698	MILLER JOHNSON ATTORNEYS
249167	07/08/2021	\$7,850.00	56550	MOLNAR ROOFING CO. INC.
249168	07/08/2021	\$2,000.00	56577	ROBERT MORITZ
249169	07/08/2021	\$144.46	56764	MOTOR CITY BATTERY
249171	07/08/2021	\$33,542.87	56816	MUNICIPAL SERVICES
249172	07/08/2021	\$10,841.50	58795	NAVIGATE 360, LLC
249173	07/08/2021	\$2,687.47	59747	NICHOLS NETWORK SERVICES COMPANY
249174	07/08/2021	\$257.80	60905	PA SCDU PENNSYLVANIA SCDU
249175	07/08/2021	\$5,805.00	61638	PEAR DECK, INC
249176	07/08/2021	\$119.97	63719	PRAXAIR DISTRIBUTION INC
249177	07/08/2021	\$3,295.71	64744	QUINT PLUMBING & HEATING INC.
249178	07/08/2021	\$3,298.05	65581	REPUBLIC SERVICES #241
249179	07/08/2021	\$153.00	66137	CAROL RESTO
249180	07/08/2021	\$54.08	66150	ERICKA RHODEHOUSE
249181	07/08/2021	\$159.51	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
249182	07/08/2021	\$26.21	66993	ROOSEVELT CAFETERIA C/O MARK RODRIGUEZ
249183	07/08/2021	\$160.00	67009	ROTARY CLUB OF WYANDOTTE
249184	07/08/2021	\$2,000.00	67015	JAMIE ROSSMAN
249185	07/08/2021	\$32.15	67015	JAMIE ROSSMAN
249186	07/08/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
249187	07/08/2021	\$200.00	68292	KELLY SALMON
249188	07/08/2021	\$31.71	68397	SARAH SCHLORMAN
249189	07/08/2021	\$4,140.00	69276	SCREENCASTIFY, LLC
249190	07/08/2021	\$9,143.75	69421	SEESAW LEARNING INC
249191	07/08/2021	\$155.00	69423	SEHI COMPUTER PRODUCTS
249192	07/08/2021	\$2,328.00	69833	SHAR MUSIC
249193	07/08/2021	\$2,772.18	70001	SHERWIN-WILLIAMS
249194	07/08/2021	\$28.00	70009	RONNY SHEELER
249195	07/08/2021	\$1,804.96	70011	JESSICA SHIPMAN
249196	07/08/2021	\$472.82	71781	STAFF CONNECTIONS LLC
249198	07/08/2021	\$660.00	72348	STATE OF MICHIGAN
249200	07/08/2021	\$74,627.77	73731	TSA CONSULTING GROUP, INC
249201	07/08/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
249202	07/08/2021	\$1,759.72	76711	THYSSENKRUPP ELEVATOR CORPORATION ATTN:
249203	07/08/2021	\$31.75	77454	LENORA TURNER
249204	07/08/2021	\$4,382.61	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
249205	07/08/2021	\$2,737.28	78473	ULINE
249206	07/08/2021	\$245.00	78671	US POSTMASTER
249207	07/08/2021	\$342.97	78998	VERIZON WIRELESS
249208	07/08/2021	\$23.35	81632	ANGELA WARREN
249209	07/08/2021	\$650.00	81759	WAYNE COUNTY DEPT OF PUBLIC HEALTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249210	07/08/2021	\$5,567.10	81955	WAYNE COUNTY RESA
249211	07/08/2021	\$37.00	83000	SAM WILLIAMS
249212	07/08/2021	\$114.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
249213	07/08/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
249214	07/08/2021	\$67.65	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
249215	07/08/2021	\$56.34	84991	SHERRENA YAKOWICH
249216	07/08/2021	\$106.40	85542	WILLIAM ZUNICH
249217	07/15/2021	\$1,050.00	29027	DAWN DEBOLT
249218	07/15/2021	\$1,050.00	82471	WENDY WEISE-BORBLEY
249219	07/15/2021	\$900.00	41474	BARB GUERRO
249220	07/22/2021	\$2,172.60	11028	ADN ADMINISTRATORS
249221	07/22/2021	\$2,347.93	11064	AT & T MOBILITY
249222	07/22/2021	\$640.00	11705	ADVANTAGE PEST CONTROL
249223	07/22/2021	\$16,280.00	13027	ALL COURT FLOOR FINISHING INC
249224	07/22/2021	\$150.00	14189	AMERICAN LOCK & KEY
249225	07/22/2021	\$390.23	14674	MARSHA FLORES
249226	07/22/2021	\$356.99	14681	NETWORK REPORTING
249227	07/22/2021	\$542.84	16513	AUTO VALUE AUTO-WARES GROUP
249228	07/22/2021	\$1,277.12	18290	BERKSHIRE DAIRY
249229	07/22/2021	\$978.37	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
249230	07/22/2021	\$833.55	25266	CLEAR RATE COMMUNICATIONS, INC.
249231	07/22/2021	\$1,154.25	27353	COTTAGE INN
249232	07/22/2021	\$518.24	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
249233	07/22/2021	\$30.18	28678	DTE ENERGY
249234	07/22/2021	\$204,477.00	28694	DALY MERRITT INC
249235	07/22/2021	\$84.00	30076	LILIAN CARDONA-DIAZ
249236	07/22/2021	\$729.90	31367	DOWNRIVER HITCH & TRUCK, INC.
249237	07/22/2021	\$2,347.02	31935	E. B. C. INC.
249238	07/22/2021	\$86.00	35078	EQUIPMENT MATERIAL SALES, LLC.
249239	07/22/2021	\$7,483.78	35987	FIDELITY SECURITY LIFE INSURANCE CO.
249240	07/22/2021	\$27.00	36730	FLINN SCIENTIFIC
249241	07/22/2021	\$670.00	38835	CHRISTINE GALLAGHER
249242	07/22/2021	\$181.70	40723	GRAINGER
249243	07/22/2021	\$26.08	44075	HOODS
249244	07/22/2021	\$35,000.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
249245	07/22/2021	\$162,149.88	46100	INTEGRATED DESIGNS, INC
249246	07/22/2021	\$479.40	46880	J & G POLY SALES
249247	07/22/2021	\$150.52	47010	JERRYS ACE HARDWARE
249248	07/22/2021	\$5,643.41	48165	JOHNSON CONTROLS INC
249249	07/22/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249250	07/22/2021	\$156.48	50793	LEONARD'S SYRUPS
249251	07/22/2021	\$9,875.05	51146	LINCOLN PARK PUBLIC SCHOOLS
249252	07/22/2021	\$84.00	51224	ALEXANDER LOPEZ
249253	07/22/2021	\$2,021.12	51243	LOWE'S COMPANIES INC
249254	07/22/2021	\$8,236.50	52191	MPS C/O BEDFORD, FREEMAN, & WORTH PUBLISHING
249255	07/22/2021	\$7,675.76	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
249256	07/22/2021	\$1,336.16	52238	MISDU
249257	07/22/2021	\$55,947.00	52257	MACKINAW ADMINISTRATORS, LLC
249258	07/22/2021	\$1,620.00	52260	MACOMB FP SOUTH LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249259	07/22/2021	\$232.08	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
249260	07/22/2021	\$9,321.50	55698	MILLER JOHNSON ATTORNEYS
249261	07/22/2021	\$60.00	56023	MINOL, INC.
249262	07/22/2021	\$11,043.27	56816	MUNICIPAL SERVICES
249263	07/22/2021	\$1,594.44	59747	NICHOLS NETWORK SERVICES COMPANY
249264	07/22/2021	\$16,000.00	60466	OSCAR'S CEMENT
249265	07/22/2021	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
249266	07/22/2021	\$257.80	60905	PA SCDU PENNSYLVANIA SCDU
249267	07/22/2021	\$41.16	61098	KRISTI PASCARELLA
249268	07/22/2021	\$44.25	61135	NICHOLE PAYNE
249269	07/22/2021	\$2,265.28	63354	POMP'S TIRE SERVICE, INC
249270	07/22/2021	\$333.10	63724	PRE-PAID LEGAL SERVICES, INC.
249271	07/22/2021	\$614.35	64024	GEORGE PURDU
249272	07/22/2021	\$84.00	64784	ELLA RAY
249273	07/22/2021	\$144.50	66137	CAROL RESTO
249274	07/22/2021	\$100.00	66975	MARK RODRIGUEZ
249275	07/22/2021	\$159.51	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
249276	07/22/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
249277	07/22/2021	\$788.51	68668	SCHOLASTIC INC
249278	07/22/2021	\$228.58	69583	SET SEG ATTN: FINANCE
249279	07/22/2021	\$870.23	69835	SHARE CORPORATION
249280	07/22/2021	\$494.22	70001	SHERWIN-WILLIAMS
249281	07/22/2021	\$122.68	70011	JESSICA SHIPMAN
249282	07/22/2021	\$506.96	71781	STAFF CONNECTIONS LLC
249284	07/22/2021	\$56,331.77	73731	TSA CONSULTING GROUP, INC
249285	07/22/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
249286	07/22/2021	\$299.90	76646	THEMES & VARIATIONS
249287	07/22/2021	\$75.00	77444	JEFF TRUDELL
249288	07/22/2021	\$4,580.69	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
249289	07/22/2021	\$4,695.73	78478	UNUM PROVIDENT LIFE AND ACCIDENT
249290	07/22/2021	\$2,814.01	78668	UNITED STATES TREASURY
249291	07/22/2021	\$1,250.00	81530	W.W. NORTON & COMPANY
249292	07/22/2021	\$9,843.10	82530	JOHN WERY
249293	07/22/2021	\$116.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
249294	07/22/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
249295	07/22/2021	\$516.77	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
249296	07/22/2021	\$2,785.00	85012	YEO & YEO
249297	08/02/2021	\$19,998.43	11028	ADN ADMINISTRATORS
249298	08/02/2021	\$36.00	11054	A-1 MOWERS SALES & SERVICES
249299	08/02/2021	\$694.97	11062	AT & T
249300	08/02/2021	\$44.63	11062	AT & T
249301	08/02/2021	\$50.31	11062	AT & T
249302	08/02/2021	\$156.88	16513	AUTO VALUE AUTO-WARES GROUP
249303	08/02/2021	\$114.98	17221	B & D VACUUM CLEANER SALES & SERVICE
249304	08/02/2021	\$1,099.35	17234	BSN SPORTS
249305	08/02/2021	\$4,400.00	17440	BARGAIN HUNTER CONTRACTING, INC.
249306	08/02/2021	\$968.45	18290	BERKSHIRE DAIRY
249307	08/02/2021	\$299.60	19605	BERNIE BOWERS
249308	08/02/2021	\$3,654.62	20526	BUILDING BRIDGES THERAPY CENTER

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249309	08/02/2021	\$626.53	22671	CARLETON FARM SUPPLY INC
249310	08/02/2021	\$799.00	25628	COLLEGE BOARD
249312	08/02/2021	\$1,972.62	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
249313	08/02/2021	\$154.00	27353	COTTAGE INN
249314	08/02/2021	\$22.00	37667	FREEPORT STONE & SUPPLY COMPANY
249315	08/02/2021	\$145.85	40723	GRAINGER
249316	08/02/2021	\$31.30	42212	CARRIE HALL
249317	08/02/2021	\$6.55	44075	HOODS
249318	08/02/2021	\$5,450.00	46105	INTERACTIVE ENERGIES GROUP
249319	08/02/2021	\$13.28	47010	JERRYS ACE HARDWARE
249320	08/02/2021	\$150.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
249320	09/21/2021	-\$150.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
249321	08/02/2021	\$29,169.15	48165	JOHNSON CONTROLS INC
249322	08/02/2021	\$54.25	49323	JENNIFER KOVESDI
249323	08/02/2021	\$364.86	51243	LOWE'S COMPANIES INC
249324	08/02/2021	\$1,612.20	52217	MIAT COLLEGE OF TECHNOLOGY
249325	08/02/2021	\$275.52	53359	STERLING MCLAIN
249328	08/02/2021	\$41,280.77	56816	MUNICIPAL SERVICES
249329	08/02/2021	\$4,164.78	59747	NICHOLS NETWORK SERVICES COMPANY
249330	08/02/2021	\$691.69	60016	OFFICE DEPOT
249331	08/02/2021	\$33,500.00	60466	OSCAR'S CEMENT
249332	08/02/2021	\$27.00	61098	KRISTI PASCARELLA
249333	08/02/2021	\$81.49	63719	PRAXAIR DISTRIBUTION INC
249334	08/02/2021	\$18,400.00	64027	PURVIS & FOSTER, INC.
249335	08/02/2021	\$327.30	69835	SHARE CORPORATION
249336	08/02/2021	\$795.02	70001	SHERWIN-WILLIAMS
249337	08/02/2021	\$3,099.42	71088	SOUTHGATE BOARD OF EDUCATION
249338	08/02/2021	\$2,068.24	71781	STAFF CONNECTIONS LLC
249339	08/02/2021	\$600.00	72348	STATE OF MICHIGAN
249340	08/02/2021	\$1,000.00	81955	WAYNE COUNTY RESA
249341	08/02/2021	\$21,357.75	82530	JOHN WERY
249342	08/02/2021	\$156.06	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
249343	08/05/2021	\$111.42	11062	AT & T
249344	08/05/2021	\$50.96	11062	AT & T
249345	08/05/2021	\$454.94	11062	AT & T
249346	08/05/2021	\$2,664.19	19110	BLOOMZ, INC
249347	08/05/2021	\$519.24	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
249348	08/05/2021	\$381.13	28678	DTE ENERGY
249349	08/05/2021	\$87.00	30076	LILIAN CARDONA-DIAZ
249350	08/05/2021	\$2,362.06	31935	E. B. C. INC.
249351	08/05/2021	\$7,382.52	35987	FIDELITY SECURITY LIFE INSURANCE CO.
249352	08/05/2021	\$4,752.00	38920	GEE & MISSLER HEATING
249353	08/05/2021	\$800.00	40337	GOLF TEAM PRODUCTS, INC.
249354	08/05/2021	\$302.04	41439	GROUP RESOURCES
249355	08/05/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249356	08/05/2021	\$42.00	51224	ALEXANDER LOPEZ
249357	08/05/2021	\$1,336.16	52238	MISDU
249358	08/05/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
249359	08/05/2021	\$257.80	60905	PA SCDU PENNSYLVANIA SCDU

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249360	08/05/2021	\$63.15	61127	PAYROLL FORMS.COM
249361	08/05/2021	\$84.00	64784	ELLA RAY
249362	08/05/2021	\$187.00	66137	CAROL RESTO
249363	08/05/2021	\$159.51	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
249364	08/05/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
249366	08/05/2021	\$57,684.04	73731	TSA CONSULTING GROUP, INC
249367	08/05/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
249368	08/05/2021	\$4,006.28	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
249369	08/05/2021	\$116.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
249370	08/05/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
249371	08/20/2021	\$2,341.68	11064	AT & T MOBILITY
249372	08/20/2021	\$6,820.00	11081	ABOVE ALL MASONRY & CONSTRUCTION, LLC
249373	08/20/2021	\$640.00	11705	ADVANTAGE PEST CONTROL
249374	08/20/2021	\$962.35	11717	AERO FILTER, INC.
249375	08/20/2021	\$3,898.18	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
249376	08/20/2021	\$13.68	14775	KELLY AMISON
249377	08/20/2021	\$1,218.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
249378	08/20/2021	\$301.97	16513	AUTO VALUE AUTO-WARES GROUP
249379	08/20/2021	\$1,299.00	17221	B & D VACUUM CLEANER SALES & SERVICE
249380	08/20/2021	\$150.00	18262	BENEDICT'S FLOWERS
249381	08/20/2021	\$17,715.63	19320	BOOKSOURCE
249382	08/20/2021	\$24,253.40	21459	CDW GOVERNMENT INC SUITE 1515
249383	08/20/2021	\$783.35	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
249384	08/20/2021	\$831.15	25266	CLEAR RATE COMMUNICATIONS, INC.
249385	08/20/2021	\$296.90	26003	COMCAST
249386	08/20/2021	\$166.50	27353	COTTAGE INN
249387	08/20/2021	\$75.00	27359	COUNCIL OF ADMINISTRATORS OF SPECIAL
249388	08/20/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
249389	08/20/2021	\$100.85	28678	DTE ENERGY
249390	08/20/2021	\$1,465.30	29021	DECKER, INC.
249391	08/20/2021	\$42.00	30076	LILIAN CARDONA-DIAZ
249392	08/20/2021	\$241.00	30128	DIHYDRO SERVICES
249393	08/20/2021	\$2,734.54	31935	E. B. C. INC.
249394	08/20/2021	\$2,065.00	31938	EKS SERVICES INC
249395	08/20/2021	\$12,350.00	33105	EDGENUITY
249396	08/20/2021	\$20,230.00	35050	ENOME, INC GOALBOOK
249397	08/20/2021	\$2,085.00	35078	EQUIPMENT MATERIAL SALES, LLC.
249398	08/20/2021	\$248.79	35850	FASTENAL COMPANY
249399	08/20/2021	\$21.69	35854	CHERYL FAULKNER
249400	08/20/2021	\$616.00	37667	FREEMPORT STONE & SUPPLY COMPANY
249401	08/20/2021	\$10,336.96	37700	FUN AND FUNCTION
249402	08/20/2021	\$67.38	40723	GRAINGER
249403	08/20/2021	\$83.95	42212	CARRIE HALL
249404	08/20/2021	\$108.44	43280	HERITAGE NEWSPAPERS 21C ADVERTISING
249405	08/20/2021	\$85.68	43728	BRIANA HICKEY
249406	08/20/2021	\$164.96	44075	HOODS
249407	08/20/2021	\$32,425.00	46100	INTEGRATED DESIGNS, INC
249409	08/20/2021	\$688.52	47010	JERRYS ACE HARDWARE
249410	08/20/2021	\$452.50	48165	JOHNSON CONTROLS INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249411	08/20/2021	\$3,780.00	48169	DON JOHNSTON
249412	08/20/2021	\$45.00	49156	LAURA KEPHART
249413	08/20/2021	\$164.02	49323	JENNIFER KOVESDI
249414	08/20/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249415	08/20/2021	\$1,892.51	50235	LAKESHORE LEARNING MATERIALS
249416	08/20/2021	\$121.76	50250	MARIA LANSTRA
249417	08/20/2021	\$398.00	50768	LEIGH'S GLASS COMPANY, INC.
249418	08/20/2021	\$759.44	50793	LEONARD'S SYRUPS
249419	08/20/2021	\$13,226.12	51146	LINCOLN PARK PUBLIC SCHOOLS
249420	08/20/2021	\$496.74	51157	LITERACY RESOURCES, LLC
249421	08/20/2021	\$87.00	51224	ALEXANDER LOPEZ
249422	08/20/2021	\$5,287.43	51243	LOWE'S COMPANIES INC
249423	08/20/2021	\$90.00	52185	MAASE
249424	08/20/2021	\$8,000.00	52228	MSBO SUITE 200
249425	08/20/2021	\$1,335.06	52238	MISDU
249426	08/20/2021	\$4,142.00	52243	MSDSOONLINE, INC.
249427	08/20/2021	\$1,620.00	52260	MACOMB FP SOUTH LLC
249428	08/20/2021	\$3,615.00	53555	MECHANICAL SHEET METAL CO
249429	08/20/2021	\$282.00	54191	MICHIGAN AIR SOLUTIONS LLC
249430	08/20/2021	\$445.00	54202	MICHIGAN ASSOC OF SCHOOL ADMINISTRATORS
249431	08/20/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
249432	08/20/2021	\$8,867.50	55698	MILLER JOHNSON ATTORNEYS
249433	08/20/2021	\$60.00	56023	MINOL, INC.
249434	08/20/2021	\$55.21	56764	MOTOR CITY BATTERY
249435	08/20/2021	\$12,900.00	56770	MOTORCITY FLOORS AND COATINGS
249436	08/20/2021	\$8,470.52	56816	MUNICIPAL SERVICES
249437	08/20/2021	\$302.81	59747	NICHOLS NETWORK SERVICES COMPANY
249438	08/20/2021	\$108.93	60016	OFFICE DEPOT
249439	08/20/2021	\$37,850.00	60466	OSCAR'S CEMENT
249440	08/20/2021	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
249441	08/20/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
249442	08/20/2021	\$77.60	61904	MELISSA PETTY
249443	08/20/2021	\$2,050.67	62542	PIONEER MANUFACTURING CO
249444	08/20/2021	\$35.89	63719	PRAXAIR DISTRIBUTION INC
249445	08/20/2021	\$333.10	63724	PRE-PAID LEGAL SERVICES, INC.
249446	08/20/2021	\$360.00	64744	QUINT PLUMBING & HEATING INC.
249447	08/20/2021	\$45.00	64784	ELLA RAY
249448	08/20/2021	\$1,605.99	64791	REALLY GOOD STUFF
249449	08/20/2021	\$2,602.42	65581	REPUBLIC SERVICES #241
249450	08/20/2021	\$161.50	66137	CAROL RESTO
249451	08/20/2021	\$14.00	66602	RIVERSIDE COIN LAUNDRY
249452	08/20/2021	\$100.00	66975	MARK RODRIGUEZ
249453	08/20/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
249454	08/20/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
249455	08/20/2021	\$1,000.00	69276	SCREENCASTIFY, LLC
249456	08/20/2021	\$184.79	69423	SEHI COMPUTER PRODUCTS
249457	08/20/2021	\$270.32	69583	SET SEG ATTN: FINANCE
249458	08/20/2021	\$285.03	70001	SHERWIN-WILLIAMS
249459	08/20/2021	\$4,728.01	70011	JESSICA SHIPMAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249460	08/20/2021	\$72,000.00	70713	SOLUTION TREE
249461	08/20/2021	\$1,656.31	72355	STATE OF MICHIGAN-SET FUND
249462	08/20/2021	\$1,725.00	73502	SUPERIOR GROUNDCOVER INC
249463	08/20/2021	\$236.61	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C,
249465	08/20/2021	\$59,377.67	73731	TSA CONSULTING GROUP, INC
249466	08/20/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
249467	08/20/2021	\$52.76	76724	RONALD TOBOY
249468	08/20/2021	\$390.00	76758	TOWN & COUNTRY POOLS, INC
249469	08/20/2021	\$38,123.70	77431	TRINITY TRANSPORTATION GROUP
249470	08/20/2021	\$75.00	77444	JEFF TRUDELL
249471	08/20/2021	\$4,563.63	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
249472	08/20/2021	\$3,241.01	78473	ULINE
249473	08/20/2021	\$4,570.03	78478	UNUM PROVIDENT LIFE AND ACCIDENT
249474	08/20/2021	\$313.33	78998	VERIZON WIRELESS
249475	08/20/2021	\$549.66	81634	WARD'S NATURAL SCIENCE EST. LLC
249476	08/20/2021	\$175.00	81759	WAYNE COUNTY DEPT OF PUBLIC HEALTH
249477	08/20/2021	\$23,114.52	81955	WAYNE COUNTY RESA
249478	08/20/2021	\$1,446.38	82530	JOHN WERY
249479	08/20/2021	\$116.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
249480	08/20/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
249481	08/20/2021	\$137.32	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
249482	08/20/2021	\$121.34	85492	AMY ZDUNCZYK
249483	08/20/2021	\$3,110.75	85535	ZOT ARTZ
249484	08/20/2021	\$114.24	85542	WILLIAM ZUNICH
249485	08/24/2021	\$550.00	11643	DONALD ADERHOLD
249486	08/24/2021	\$550.00	17370	DEREK BALL
249487	08/24/2021	\$550.00	17457	MICHAEL BARRY
249488	08/24/2021	\$550.00	17965	MARK BEHM
249489	08/24/2021	\$550.00	23351	DAWN CHALL
249490	08/24/2021	\$550.00	30134	JANICE DIPAOLO
249491	08/24/2021	\$550.00	31063	ROBERT DORLAND
249492	08/24/2021	\$550.00	33407	ASHLEY EGAN
249493	08/24/2021	\$550.00	33411	JOSEPH EGAN
249494	08/24/2021	\$550.00	36820	MICHAEL FLOWERS
249495	08/24/2021	\$550.00	40523	LYLE GOULD
249496	08/24/2021	\$550.00	41020	SANDRA GREEN
249497	08/24/2021	\$550.00	41476	ANTONINA GUCKIAN
249498	08/24/2021	\$550.00	42667	VERONICA HARRIS
249499	08/24/2021	\$550.00	43240	DANIEL HENDERSON
249500	08/24/2021	\$550.00	43242	ANNA HENDGES
249501	08/24/2021	\$550.00	45113	DONALD ICENOGLA
249502	08/24/2021	\$550.00	46945	KARLA JACIUK
249503	08/24/2021	\$550.00	48934	ELIZABETH KASTL
249504	08/24/2021	\$550.00	49022	FRANK KEATHLEY
249505	08/24/2021	\$550.00	49175	JAMES KILUK
249506	08/24/2021	\$550.00	49201	CHARLES KITTLE
249507	08/24/2021	\$550.00	49530	CHRISTOPHER KRET
249508	08/24/2021	\$550.00	50231	ROBERT LAKOMY
249509	08/24/2021	\$550.00	51261	BRIAN LUKASIK

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249510	08/24/2021	\$550.00	52446	ALAN MARTIN
249511	08/24/2021	\$550.00	52766	THOMAS MARTINEZ
249512	08/24/2021	\$550.00	52803	JAMES MAYNARD
249513	08/24/2021	\$550.00	53345	AUSTIN MCLAIN
249514	08/24/2021	\$550.00	53563	CHRISTOPHER MEEKINS
249515	08/24/2021	\$550.00	58810	TIMOTHY NAVARRE
249516	08/24/2021	\$550.00	60064	EUGENE OLSON
249517	08/24/2021	\$550.00	61935	JOSEPH PIECHOCKI
249518	08/24/2021	\$550.00	64780	JAMES RAINEY
249519	08/24/2021	\$550.00	64782	RANDY RAINEY
249520	08/24/2021	\$550.00	64812	RODNEY REAMER
249521	08/24/2021	\$550.00	66152	MELISSA REVOIR
249522	08/24/2021	\$550.00	68236	DONALD ST. PIERRE
249523	08/24/2021	\$550.00	68393	LAURA SCHERRET
249524	08/24/2021	\$550.00	71138	BRANDON SPRADLIN
249525	08/24/2021	\$550.00	73708	DANIEL SZYBICKI
249526	08/24/2021	\$550.00	76698	MICHAEL THOMPSON
249527	08/24/2021	\$550.00	76700	PATRICIA THOMPSON
249528	08/24/2021	\$550.00	77464	DEBRA TURNER
249529	08/24/2021	\$550.00	81752	JAMES WATSON
249530	08/24/2021	\$550.00	82994	ZACHARY WILKEWITZ
249531	08/24/2021	\$550.00	83024	JOHN WINEGARDEN
249532	08/24/2021	\$550.00	85179	SCOTT YOUNG
249533	09/02/2021	\$10,892.96	11028	ADN ADMINISTRATORS
249534	09/02/2021	\$50.57	11062	AT & T
249535	09/02/2021	\$44.63	11062	AT & T
249536	09/02/2021	\$694.97	11062	AT & T
249537	09/02/2021	\$24.00	11076	ABSOPURE WATER COMPANY DEPT: 954833
249538	09/02/2021	\$7,377.00	11085	ACCENTS TEES
249539	09/02/2021	\$493.03	13023	ALLEGRA PRINT
249540	09/02/2021	\$300.00	13203	WYANDOTTE FOOTBALL
249541	09/02/2021	\$3,050.73	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
249542	09/02/2021	\$912.60	15361	AQUATIC SOURCE
249543	09/02/2021	\$71.88	16513	AUTO VALUE AUTO-WARES GROUP
249544	09/02/2021	\$29.99	17221	B & D VACUUM CLEANER SALES & SERVICE
249545	09/02/2021	\$11,526.36	17234	BSN SPORTS
249546	09/02/2021	\$30.10	17357	BAKER'S GAS WELDING SUPPLIES, INC.
249547	09/02/2021	\$64.96	17375	LISA BALDWIN
249548	09/02/2021	\$300.00	17967	REBECCA BEHRENDT
249549	09/02/2021	\$928.12	18290	BERKSHIRE DAIRY
249550	09/02/2021	\$355.60	19605	BERNIE BOWERS
249551	09/02/2021	\$300.00	20089	KASEY BROWN
249552	09/02/2021	\$6,987.94	21465	CIC INDUSTRIES
249553	09/02/2021	\$9.75	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
249554	09/02/2021	\$16,152.88	23244	CENTER FOR THE COLLABORATE CLASSROOM
249555	09/02/2021	\$300.00	24809	KRISTIE CIARAVINO
249557	09/02/2021	\$2,084.20	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
249558	09/02/2021	\$150.00	27401	CPI
249559	09/02/2021	\$98.55	27874	CROWN TROPHY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249560	09/02/2021	\$300.00	27903	DEBRA CUSSON
249561	09/02/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
249562	09/02/2021	\$6,046.29	28655	D J CONLEY
249563	09/02/2021	\$331.83	28678	DTE ENERGY
249564	09/02/2021	\$995.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
249565	09/02/2021	\$300.00	29066	ANN MARIE DEICHELBOHRER
249566	09/02/2021	\$300.00	30080	SHARLA DIAZ
249567	09/02/2021	\$2,033.59	30139	DISCOUNT SCHOOL SUPPLY
249568	09/02/2021	\$300.00	31366	GRETA DOUTE
249569	09/02/2021	\$300.00	31887	NOREEN DUNCAN
249570	09/02/2021	\$2,734.54	31935	E. B. C. INC.
249571	09/02/2021	\$135.00	37661	F P MAILING SOLUTIONS
249572	09/02/2021	\$2,779.29	37687	FRONTLINE TECHNOLOGIES, INC.
249573	09/02/2021	\$164.00	38837	GALLAGHER FIRE EQUIP
249574	09/02/2021	\$433.62	38838	GANDOL DOORS & HARDWARE
249575	09/02/2021	\$2,000.00	40346	DOUGLAS GOLEMA
249576	09/02/2021	\$1,867.71	40723	GRAINGER
249577	09/02/2021	\$3,194.85	43234	HELPING HANDS NURSE STAFFING, INC
249578	09/02/2021	\$16.18	43728	BRIANA HICKEY
249579	09/02/2021	\$1,823.76	43761	HI-LO INDUSTRIAL TRUCKS CO.
249580	09/02/2021	\$182.61	44075	HOODS
249581	09/02/2021	\$300.00	45115	JULIE ICENOGLE
249581	03/02/2022	-\$300.00	45115	JULIE ICENOGLE
249582	09/02/2021	\$53,040.00	45184	INSTITUTE FOR MULTI-SENSORY EDUCATION
249583	09/02/2021	\$545.00	46105	INTERACTIVE ENERGIES GROUP
249584	09/02/2021	\$300.00	46122	TRESSAH ISHAM
249585	09/02/2021	\$522.40	46880	J & G POLY SALES
249586	09/02/2021	\$300.00	46936	EMILY JACKSON
249588	09/02/2021	\$685.09	47010	JERRYS ACE HARDWARE
249589	09/02/2021	\$556.00	48165	JOHNSON CONTROLS INC
249590	09/02/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249591	09/02/2021	\$300.00	49670	SHIRLEY KUZDZAL
249592	09/02/2021	\$894.55	50793	LEONARD'S SYRUPS
249593	09/02/2021	\$300.00	51028	KATHERINE LEWIS
249594	09/02/2021	\$515.09	51132	LIBERTY PLUMBING SUPPLY
249595	09/02/2021	\$18.98	51205	KENNETH LAUB
249596	09/02/2021	\$42.00	51224	ALEXANDER LOPEZ
249597	09/02/2021	\$1,548.30	51243	LOWE'S COMPANIES INC
249598	09/02/2021	\$300.00	51263	ROCHELLE LUKAS
249599	09/02/2021	\$7,649.20	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
249600	09/02/2021	\$100.00	52206	MASSP SUITE 100
249601	09/02/2021	\$150.00	52228	MSBO SUITE 200
249602	09/02/2021	\$1,335.06	52238	MISDU
249603	09/02/2021	\$300.00	53193	GAYLE MCCLURE
249604	09/02/2021	\$1,370.43	53302	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
249605	09/02/2021	\$304.64	53359	STERLING MCLAIN
249606	09/02/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
249607	09/02/2021	\$850.00	55680	MIDWEST HARDWOOD FLOORS & MORE CORP
249608	09/02/2021	\$3,100.00	56577	ROBERT MORITZ

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249611	09/02/2021	\$39,697.42	56816	MUNICIPAL SERVICES
249612	09/02/2021	\$1,497.00	59169	NEFF COMPANY
249615	09/02/2021	\$13,096.96	59747	NICHOLS NETWORK SERVICES COMPANY
249616	09/02/2021	\$8,500.00	60466	OSCAR'S CEMENT
249617	09/02/2021	\$300.00	60469	MICHELLE OSOSKIE
249618	09/02/2021	\$300.00	60473	KAREN OSTERHOUT
249619	09/02/2021	\$3,950.00	60479	OWENS FENCE INC
249620	09/02/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
249621	09/02/2021	\$1,107.36	61672	PEPSI-COLA
249622	09/02/2021	\$300.00	61698	MONICA PESHINSKI
249623	09/02/2021	\$83.60	63719	PRAXAIR DISTRIBUTION INC
249624	09/02/2021	\$1,375.10	64744	QUINT PLUMBING & HEATING INC.
249625	09/02/2021	\$2,602.42	65581	REPUBLIC SERVICES #241
249626	09/02/2021	\$297.00	66137	CAROL RESTO
249627	09/02/2021	\$300.00	66380	KIM RICHTER
249628	09/02/2021	\$13,036.17	66388	RIDDELL/ALL AMERICAN SPORTS CORPORATION
249629	09/02/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
249630	09/02/2021	\$143.80	67031	SARAH ROWSEY
249631	09/02/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
249632	09/02/2021	\$300.00	68316	ELAINE SANDERSON
249632	09/17/2021	-\$300.00	68316	ELAINE SANDERSON
249633	09/02/2021	\$1,395.00	68392	HENRY SCHEIN
249634	09/02/2021	\$23.47	69411	SEAN SOULES
249635	09/02/2021	\$95.00	69416	JOANNA SECCO
249636	09/02/2021	\$1,792.58	69835	SHARE CORPORATION
249637	09/02/2021	\$12,000.00	70713	SOLUTION TREE
249638	09/02/2021	\$300.00	70720	PAM SONIER
249639	09/02/2021	\$2,304.00	71781	STAFF CONNECTIONS LLC
249640	09/02/2021	\$550.00	72960	ROBERTO STRALLE
249641	09/02/2021	\$9,487.50	73502	SUPERIOR GROUNDCOVER INC
249642	09/02/2021	\$236.61	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C,
249644	09/02/2021	\$60,033.13	73731	TSA CONSULTING GROUP, INC
249645	09/02/2021	\$300.00	74198	JODI TAUCHER
249646	09/02/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
249647	09/02/2021	\$300.00	76697	DENISE THOMPSON
249648	09/02/2021	\$4,098.00	76705	THRUN LAW FIRM PC
249649	09/02/2021	\$300.00	77443	THERESA TRUESDELL
249650	09/02/2021	\$4,566.41	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
249651	09/02/2021	\$300.00	78729	ELIZABETH VARGO
249652	09/02/2021	\$847.99	81645	WASHINGTON INTER ACCTS K CHOLETTE/K
249653	09/02/2021	\$300.00	84490	HEATHER ZELD
249654	09/02/2021	\$116.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
249655	09/02/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
249656	09/02/2021	\$166.20	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
249657	09/02/2021	\$300.00	85180	ROSEANNE YOUNG
249658	09/02/2021	\$121.34	85492	AMY ZDUNCZYK
249658	09/09/2021	-\$121.34	85492	AMY ZDUNCZYK
249659	09/02/2021	\$300.00	85532	AMY ZIMMERS
249660	09/02/2021	\$134.40	85542	WILLIAM ZUNICH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249661	09/10/2021	\$923.46	31888	LUKE DUSUTE
249662	09/16/2021	\$204.00	11062	AT & T
249663	09/16/2021	\$461.97	11062	AT & T
249664	09/16/2021	\$51.28	11062	AT & T
249665	09/16/2021	\$112.17	11062	AT & T
249666	09/16/2021	\$2,306.35	11064	AT & T MOBILITY
249667	09/16/2021	\$12.00	11076	ABSOPURE WATER COMPANY DEPT: 954833
249668	09/16/2021	\$1,748.48	11086	ACCO BRANDS
249669	09/16/2021	\$640.00	11705	ADVANTAGE PEST CONTROL
249670	09/16/2021	\$543.00	13023	ALLEGRA PRINT
249671	09/16/2021	\$1,508.00	14189	AMERICAN LOCK & KEY
249672	09/16/2021	\$1,250.00	14785	AMPLIFIED IT
249673	09/16/2021	\$770.68	16511	AUNT MILLIE'S BAKERIES UNIT #9999
249674	09/16/2021	\$56.16	17225	B & H
249675	09/16/2021	\$994.04	17234	BSN SPORTS
249676	09/16/2021	\$49.15	17462	AARON BARTAL
249677	09/16/2021	\$306.26	17598	BEAVER RESEARCH COMPANY
249678	09/16/2021	\$86.76	17964	BEHLER-YOUNG CO DEPT 6079
249679	09/16/2021	\$3,552.78	18290	BERKSHIRE DAIRY
249680	09/16/2021	\$434.06	19108	BLICK ART MATERIALS
249681	09/16/2021	\$321.69	19275	BOILERS CONTROLS & EQUIPMENT, INC.
249682	09/16/2021	\$56.88	19593	RYAN BOTTS
249683	09/16/2021	\$176.28	20557	JOHN W. BUTLER
249684	09/16/2021	\$1,089.00	21470	CTS COMPANIES
249685	09/16/2021	\$2,141.00	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
249686	09/16/2021	\$500.00	23220	CELEBRATE HOPE, LLC
249687	09/16/2021	\$837.36	25266	CLEAR RATE COMMUNICATIONS, INC.
249688	09/16/2021	\$1,099.89	25271	CLEVER PROTOTYPES
249689	09/16/2021	\$1,622.00	25625	COIL REPLACEMENT CO
249690	09/16/2021	\$296.90	26003	COMCAST
249691	09/16/2021	\$2,769.00	26016	COMMITTEE FOR CHILDREN
249692	09/16/2021	\$166.32	27348	CATHERINE COST
249693	09/16/2021	\$3,318.45	27353	COTTAGE INN
249694	09/16/2021	\$20,148.00	28490	D & B ELECTRIC COMPANY
249695	09/16/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
249696	09/16/2021	\$64.97	28678	DTE ENERGY
249697	09/16/2021	\$2,630.00	28703	SARAH DARLING
249698	09/16/2021	\$2,121.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
249699	09/16/2021	\$28.84	29254	ABBY DESANA
249700	09/16/2021	\$241.00	30128	DIHYDRO SERVICES
249701	09/16/2021	\$1,178.41	31384	DOWNRIVER REFRIGERATION SUPPLY CO
249702	09/16/2021	\$2,734.54	31935	E. B. C. INC.
249703	09/16/2021	\$5,760.00	33033	GoEngineer Inc.
249704	09/16/2021	\$96,490.00	33105	EDGENUITY
249705	09/16/2021	\$136.50	35078	EQUIPMENT MATERIAL SALES, LLC.
249706	09/16/2021	\$7,417.50	35987	FIDELITY SECURITY LIFE INSURANCE CO.
249707	09/16/2021	\$38.00	38837	GALLAGHER FIRE EQUIP
249708	09/16/2021	\$467.50	38920	GEE & MISSLER HEATING
249709	09/16/2021	\$177.64	39989	ROBIN GILLIS

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249710	09/16/2021	\$1,332.36	40723	GRAINGER
249711	09/16/2021	\$203.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
249712	09/16/2021	\$303.06	41439	GROUP RESOURCES
249713	09/16/2021	\$25.00	42222	HELEYNE HAMBLIN
249714	09/16/2021	\$39.68	43270	JENNIFER HERBERT
249715	09/16/2021	\$264.79	43761	HI-LO INDUSTRIAL TRUCKS CO.
249716	09/16/2021	\$44.35	44075	HOODS
249717	09/16/2021	\$10,928.00	44970	INA COMP
249718	09/16/2021	\$31,500.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
249719	09/16/2021	\$2,040.00	45184	INSTITUTE FOR MULTI-SENSORY EDUCATION
249720	09/16/2021	\$1,679.50	46104	INTELLINETICS
249721	09/16/2021	\$18,738.00	46710	IXL LEARNING
249722	09/16/2021	\$1,259.55	46880	J & G POLY SALES
249724	09/16/2021	\$456.86	47010	JERRYS ACE HARDWARE
249725	09/16/2021	\$150.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
249725	09/21/2021	-\$150.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
249726	09/16/2021	\$1,338.91	48165	JOHNSON CONTROLS INC
249727	09/16/2021	\$61.60	49161	AMANDA KETTLER-MORIN
249728	09/16/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249729	09/16/2021	\$9.45	50252	LANGUAGE LINE SERVICES
249730	09/16/2021	\$643.46	50793	LEONARD'S SYRUPS
249731	09/16/2021	\$842.73	51243	LOWE'S COMPANIES INC
249732	09/16/2021	\$1,335.06	52238	MISDU
249733	09/16/2021	\$1,620.00	52260	MACOMB FP SOUTH LLC
249734	09/16/2021	\$1,076.84	52801	MAYESH WHOLESALE
249735	09/16/2021	\$24,962.43	53302	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
249736	09/16/2021	\$322.45	53567	ANTONIA MEIER
249737	09/16/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
249738	09/16/2021	\$729.25	54940	MICHIGAN POLY SUPPLIES, INC.
249739	09/16/2021	\$750.00	55209	MICHIGAN SCHOOL BAND AND ORCHESTRA
249740	09/16/2021	\$268.09	55670	MIDLAND CREDIT MANAGEMENT INC
249741	09/16/2021	\$60.00	56023	MINOL, INC.
249742	09/16/2021	\$1,469.00	56135	MITCHELL 1
249743	09/16/2021	\$1,206.10	56550	MOLNAR ROOFING CO. INC.
249744	09/16/2021	\$33.96	56764	MOTOR CITY BATTERY
249745	09/16/2021	\$9,359.74	56816	MUNICIPAL SERVICES
249746	09/16/2021	\$298.00	58789	NATIONAL TIME & SIGNAL CORPORATION
249747	09/16/2021	\$2,600.00	59153	NEARPOD, INC.
249748	09/16/2021	\$3,851.02	59747	NICHOLS NETWORK SERVICES COMPANY
249750	09/16/2021	\$9,667.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
249751	09/16/2021	\$1,434.00	60260	OREFICE LTD
249752	09/16/2021	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
249753	09/16/2021	\$5,024.55	60890	PC PARTS PLUS, LLC
249754	09/16/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
249755	09/16/2021	\$2,493.75	61056	PAESSLER AG
249756	09/16/2021	\$201.88	61101	PARAGRAFIX-WYANDOTTE
249757	09/16/2021	\$101.70	63369	POOLTIME & SPA'S
249758	09/16/2021	\$94.94	63719	PRAXAIR DISTRIBUTION INC
249759	09/16/2021	\$333.10	63724	PRE-PAID LEGAL SERVICES, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249760	09/16/2021	\$2,640.00	64744	QUINT PLUMBING & HEATING INC.
249761	09/16/2021	\$1,001.92	64748	RBC REFRIGERATION, INC
249762	09/16/2021	\$143.96	65572	CASEY REEVES
249763	09/16/2021	\$23.44	66150	ERICKA RHODEHOUSE
249764	09/16/2021	\$675.00	66970	ROCHESTER 100 INC
249765	09/16/2021	\$100.00	66975	MARK RODRIGUEZ
249766	09/16/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
249767	09/16/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
249768	09/16/2021	\$12.03	68274	SANNA SADDY
249769	09/16/2021	\$14,791.35	68668	SCHOLASTIC INC
249770	09/16/2021	\$532.36	68804	SCHOOL SPECIALTY INC.
249771	09/16/2021	\$642.44	69423	SEHI COMPUTER PRODUCTS
249772	09/16/2021	\$270.32	69583	SET SEG ATTN: FINANCE
249773	09/16/2021	\$243.04	70001	SHERWIN-WILLIAMS
249774	09/16/2021	\$11.99	70007	LAURA SHONK
249775	09/16/2021	\$29.12	70009	RONNY SHEELER
249776	09/16/2021	\$144.90	70018	SHRED-IT DETROIT
249777	09/16/2021	\$34.74	70318	ABBY SIMMONS
249778	09/16/2021	\$879.78	70579	SMART CARE EQUIPMENT SOLUTIONS EEC
249779	09/16/2021	\$9,475.00	70713	SOLUTION TREE
249780	09/16/2021	\$434.00	71082	SOUND PLANNING
249781	09/16/2021	\$974.75	71092	SOUTHGATE FOOD SERVICE
249782	09/16/2021	\$3,370.32	71125	SPINA ELECTRIC CO.
249783	09/16/2021	\$1,238.26	71781	STAFF CONNECTIONS LLC
249784	09/16/2021	\$60.00	72343	STATE OF MICHIGAN MICHIGAN DEPT OF
249785	09/16/2021	\$767.71	73705	SYSCO DETROIT, LLC
249786	09/16/2021	\$261.71	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C,
249788	09/16/2021	\$59,869.76	73731	TSA CONSULTING GROUP, INC
249789	09/16/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
249790	09/16/2021	\$115.26	77444	JEFF TRUDELL
249790	09/30/2021	-\$115.26	77444	JEFF TRUDELL
249791	09/16/2021	\$4,509.08	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
249792	09/16/2021	\$4,623.42	78478	UNUM PROVIDENT LIFE AND ACCIDENT
249793	09/16/2021	\$126.00	78677	UTECH
249794	09/16/2021	\$75.00	82971	MARY WICKENHEISER
249795	09/16/2021	\$698.72	82992	W W WILLIAMS
249796	09/16/2021	\$58.80	83000	SAM WILLIAMS
249797	09/16/2021	\$116.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
249798	09/16/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
249799	09/16/2021	\$149.01	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
249800	09/16/2021	\$20,880.00	85538	ZOOM VIDEO COMMUNICATIONS, INC
249801	09/20/2021	\$313.58	78998	VERIZON WIRELESS
249802	10/01/2021	\$2,118.00	11028	ADN ADMINISTRATORS
249804	10/01/2021	\$1,682.85	11059	A & R MUSIC CO
249805	10/01/2021	\$694.97	11062	AT & T
249806	10/01/2021	\$44.63	11062	AT & T
249807	10/01/2021	\$50.57	11062	AT & T
249808	10/01/2021	\$69.00	13023	ALLEGRA PRINT
249809	10/01/2021	\$1,142.52	16511	AUNT MILLIE'S BAKERIES UNIT #9999

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249810	10/01/2021	\$182.48	16513	AUTO VALUE AUTO-WARES GROUP
249811	10/01/2021	\$140.94	17234	BSN SPORTS
249812	10/01/2021	\$945.00	17465	BRIDGETTE BARTON
249813	10/01/2021	\$82.78	17567	REBECCA BEARDEN
249814	10/01/2021	\$9,778.23	18290	BERKSHIRE DAIRY
249815	10/01/2021	\$107.79	18501	AMY BIAS
249816	10/01/2021	\$6,882.77	19275	BOILERS CONTROLS & EQUIPMENT, INC.
249817	10/01/2021	\$137.58	20104	ANGELA BRUNER
249818	10/01/2021	\$176.28	20557	JOHN W. BUTLER
249819	10/01/2021	\$500.00	23220	CELEBRATE HOPE, LLC
249820	10/01/2021	\$4,004.00	23230	CENGAGE LEARNING
249821	10/01/2021	\$1,490.40	23244	CENTER FOR THE COLLABORATE CLASSROOM
249822	10/01/2021	\$843.54	24825	CINTAS CORPORATION LOCKBOX
249823	10/01/2021	\$1,296.44	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
249825	10/01/2021	\$1,361.98	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
249826	10/01/2021	\$1,371.25	27353	COTTAGE INN
249827	10/01/2021	\$1,199.00	27401	CPI
249828	10/01/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
249829	10/01/2021	\$390.21	28678	DTE ENERGY
249830	10/01/2021	\$30.00	28729	RONDA DAVIS
249831	10/01/2021	\$4,240.20	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
249832	10/01/2021	\$742.60	29021	DECKER, INC.
249833	10/01/2021	\$244.53	31694	DALLAS DUDZIC
249834	10/01/2021	\$3,190.06	31935	E. B. C. INC.
249835	10/01/2021	\$117.50	35078	EQUIPMENT MATERIAL SALES, LLC.
249836	10/01/2021	\$3,280.00	35106	ESPARK LEARNING
249837	10/01/2021	\$4,275.00	35140	EXPLORE LEARNING, LLC
249838	10/01/2021	\$211.94	35963	JENNIFER FERRIS
249839	10/01/2021	\$25,311.66	36708	FIRST AGENCY
249840	10/01/2021	\$600.00	36720	FITCHBURG STATE UNIVERSITY STUDENT ACCOUNTS
249841	10/01/2021	\$845.00	38920	GEE & MISSLER HEATING
249842	10/01/2021	\$175.09	40333	GLOBAL INTERPRETING SERVICES
249843	10/01/2021	\$1,200.32	40723	GRAINGER
249844	10/01/2021	\$1,045.00	43229	HEINEMANN
249845	10/01/2021	\$9,926.69	44060	HOME DEPOT PRO INSTITUTIONAL
249846	10/01/2021	\$80.63	44075	HOODS
249847	10/01/2021	\$9,195.00	44970	INA COMP
249848	10/01/2021	\$1,920.00	46100	INTEGRATED DESIGNS, INC
249849	10/01/2021	\$139.90	46880	J & G POLY SALES
249851	10/01/2021	\$896.29	47010	JERRYS ACE HARDWARE
249852	10/01/2021	\$556.00	48165	JOHNSON CONTROLS INC
249853	10/01/2021	\$810.00	48169	DON JOHNSTON
249854	10/01/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249855	10/01/2021	\$72.44	49643	MARY A KRUSO
249856	10/01/2021	\$85.92	50251	TAMARA LAVOIE
249857	10/01/2021	\$2,510.00	50768	LEIGH'S GLASS COMPANY, INC.
249858	10/01/2021	\$712.79	50793	LEONARD'S SYRUPS
249859	10/01/2021	\$8,438.42	51146	LINCOLN PARK PUBLIC SCHOOLS
249860	10/01/2021	\$1,626.24	51243	LOWE'S COMPANIES INC

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249861	10/01/2021	\$8,180.35	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
249862	10/01/2021	\$221.89	52213	MFASCO
249863	10/01/2021	\$1,338.97	52238	MISDU
249864	10/01/2021	\$2,957.96	52433	MAKE MUSIC, INC.
249865	10/01/2021	\$571.55	52754	MARSHALL MUSIC COMPANY
249866	10/01/2021	\$376.04	52801	MAYESH WHOLESALE
249867	10/01/2021	\$3,214.16	53302	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
249868	10/01/2021	\$5,500.00	53565	MEMSPA
249869	10/01/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
249870	10/01/2021	\$1,909.20	54940	MICHIGAN POLY SUPPLIES, INC.
249871	10/01/2021	\$232.69	55670	MIDLAND CREDIT MANAGEMENT INC
249872	10/01/2021	\$440.00	55698	MILLER JOHNSON ATTORNEYS
249873	10/01/2021	\$875.00	56013	FRED J. MILLER
249874	10/01/2021	\$12.25	56575	BRITTANY MORITZ
249877	10/01/2021	\$28,624.06	56816	MUNICIPAL SERVICES
249879	10/01/2021	\$6,090.38	59747	NICHOLS NETWORK SERVICES COMPANY
249880	10/01/2021	\$100.00	59774	CONNIE NORTON
249881	10/01/2021	\$146.98	59785	NORTHLINE WHOLESALE
249882	10/01/2021	\$1,503.50	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
249883	10/01/2021	\$435.81	60033	OLIVERIO AUTO CARE
249884	10/01/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
249885	10/01/2021	\$302.01	61670	J.W. PEPPER & SON, INC.
249886	10/01/2021	\$367.82	61672	PEPSI-COLA
249887	10/01/2021	\$2,013.77	62542	PIONEER MANUFACTURING CO
249888	10/01/2021	\$67.25	63524	RACHAEL POWELL
249889	10/01/2021	\$83.96	63719	PRAXAIR DISTRIBUTION INC
249890	10/01/2021	\$6,561.86	64744	QUINT PLUMBING & HEATING INC.
249891	10/01/2021	\$64.10	64844	ALISON REEDY
249892	10/01/2021	\$2,602.42	65581	REPUBLIC SERVICES #241
249893	10/01/2021	\$292.45	66388	RIDDELL/ALL AMERICAN SPORTS CORPORATION
249894	10/01/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
249895	10/01/2021	\$126.75	67014	ROVIN CERAMICS
249896	10/01/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
249897	10/01/2021	\$102.92	68392	HENRY SCHEIN
249898	10/01/2021	\$245.73	69417	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX &
249899	10/01/2021	\$538.86	69423	SEHI COMPUTER PRODUCTS
249900	10/01/2021	\$100.77	70001	SHERWIN-WILLIAMS
249901	10/01/2021	\$57.00	70011	JESSICA SHIPMAN
249902	10/01/2021	\$2,780.00	70304	SILVER STRONG & ASSOCIATES LLC
249903	10/01/2021	\$3.00	70554	BREANNA SLAUGHTER
249904	10/01/2021	\$76.90	70673	SNAP-ON INDUSTRIAL
249905	10/01/2021	\$1,064.51	70713	SOLUTION TREE
249906	10/01/2021	\$1,277.58	71085	SOUTHEASTERN PERFORMANCE APPAREL
249907	10/01/2021	\$857.08	71088	SOUTHGATE BOARD OF EDUCATION
249908	10/01/2021	\$1,083.75	71092	SOUTHGATE FOOD SERVICE
249909	10/01/2021	\$46.63	72937	MICHAEL R. STILLMAN (P42765) STILLMAN LAW OFFICE
249910	10/01/2021	\$590.06	72945	SUSI STILES
249911	10/01/2021	\$210.00	73694	LISA LYNN SWETZ ATC, LAT
249912	10/01/2021	\$1,871.72	73705	SYSCO DETROIT, LLC

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249913	10/01/2021	\$2,031.25	73709	BRIDGETTE LONG SZELESTEY
249914	10/01/2021	\$261.71	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C,
249916	10/01/2021	\$62,919.76	73731	TSA CONSULTING GROUP, INC
249917	10/01/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
249918	10/01/2021	\$17,403.02	77431	TRINITY TRANSPORTATION GROUP
249919	10/01/2021	\$75.00	77444	JEFF TRUDELL
249920	10/01/2021	\$3,100.00	77449	TURFIX LLC
249921	10/01/2021	\$4,509.08	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
249922	10/01/2021	\$400.00	78465	ULTIMATE DRILL BOOK
249923	10/01/2021	\$406.00	78677	UTECH
249924	10/01/2021	\$110.00	81515	WCASB
249925	10/01/2021	\$500.00	81955	WAYNE COUNTY RESA
249926	10/01/2021	\$1,333.09	82941	WEST MUSIC
249927	10/01/2021	\$11.57	84249	VALERIE WOELKERS
249928	10/01/2021	\$131.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
249929	10/01/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
249930	10/01/2021	\$1,152.36	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
249931	10/01/2021	\$427.52	84914	WYANDOTTE POLICE DEPARTMENT
249932	10/01/2021	\$1,590.00	84970	XELLO
249933	10/14/2021	\$13,664.53	11028	ADN ADMINISTRATORS
249934	10/14/2021	\$135.00	11054	A-1 MOWERS SALES & SERVICES
249935	10/14/2021	\$457.22	11062	AT & T
249936	10/14/2021	\$112.17	11062	AT & T
249937	10/14/2021	\$51.28	11062	AT & T
249938	10/14/2021	\$48.20	11076	ABSOPURE WATER COMPANY DEPT: 954833
249939	10/14/2021	\$419.20	11086	ACCO BRANDS
249940	10/14/2021	\$216.91	13023	ALLEGRA PRINT
249941	10/14/2021	\$494.01	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
249942	10/14/2021	\$4,987.50	15361	AQUATIC SOURCE
249943	10/14/2021	\$2,166.38	17234	BSN SPORTS
249944	10/14/2021	\$26.60	17362	DANA BAILEY
249945	10/14/2021	\$6,872.35	18290	BERKSHIRE DAIRY
249946	10/14/2021	\$46.20	18501	AMY BIAS
249947	10/14/2021	\$325.92	19605	BERNIE BOWERS
249948	10/14/2021	\$2,698.50	20518	BULK BOOKSTORE
249949	10/14/2021	\$85.72	20557	JOHN W. BUTLER
249950	10/14/2021	\$1,353.28	21470	CTS COMPANIES
249951	10/14/2021	\$833.60	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
249952	10/14/2021	\$1,923.76	23243	CENTRAL RESTAURANT PRODUCTS
249953	10/14/2021	\$1,681.56	23244	CENTER FOR THE COLLABORATE CLASSROOM
249954	10/14/2021	\$296.90	26003	COMCAST
249955	10/14/2021	\$1,393.45	27353	COTTAGE INN
249956	10/14/2021	\$150.00	27401	CPI
249957	10/14/2021	\$46.40	27877	ALLISON CRUZ
249958	10/14/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
249959	10/14/2021	\$88.43	28678	DTE ENERGY
249960	10/14/2021	\$39.09	28720	MARK E DAVIS
249961	10/14/2021	\$27.55	28724	MEGAN DAVIS
249962	10/14/2021	\$5,097.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
249963	10/14/2021	\$737.70	29021	DECKER, INC.
249964	10/14/2021	\$250.00	29255	DEPENDABLE DOOR
249965	10/14/2021	\$241.00	30128	DIHYDRO SERVICES
249966	10/14/2021	\$3,190.06	31935	E. B. C. INC.
249967	10/14/2021	\$3,668.00	33420	ELECTROCOMM-MICHIGAN, INC
249968	10/14/2021	\$25.00	35078	EQUIPMENT MATERIAL SALES, LLC.
249969	10/14/2021	\$5,456.00	35122	EVOLA MUSIC
249970	10/14/2021	\$7,199.86	35987	FIDELITY SECURITY LIFE INSURANCE CO.
249971	10/14/2021	\$200.00	36720	FITCHBURG STATE UNIVERSITY STUDENT ACCOUNTS
249972	10/14/2021	\$2,514.31	36844	FLYLEAF PUBLISHING
249973	10/14/2021	\$44.00	37667	FREEMPORT STONE & SUPPLY COMPANY
249974	10/14/2021	\$5,066.78	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA
249975	10/14/2021	\$336.37	40723	GRAINGER
249976	10/14/2021	\$302.12	41439	GROUP RESOURCES
249977	10/14/2021	\$2,681.60	42174	HPS 3275 N. M-37 HIGHWAY
249978	10/14/2021	\$165.00	42665	SALENA HARRIS
249979	10/14/2021	\$1.79	43224	IAN HECTOR
249980	10/14/2021	\$400.00	43229	HEINEMANN
249981	10/14/2021	\$35.00	43728	BRIANA HICKEY
249982	10/14/2021	\$31,500.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
249983	10/14/2021	\$3,330.00	46100	INTEGRATED DESIGNS, INC
249984	10/14/2021	\$1,949.28	46105	INTERACTIVE ENERGIES GROUP
249985	10/14/2021	\$80.64	46980	ARICA JENKS
249987	10/14/2021	\$490.10	47010	JERRYS ACE HARDWARE
249988	10/14/2021	\$53.76	48158	KEESHA JOHNSON
249989	10/14/2021	\$4,915.04	48165	JOHNSON CONTROLS INC
249990	10/14/2021	\$4,584.60	48169	DON JOHNSTON
249991	10/14/2021	\$23.55	49020	SAKURA KEAST
249992	10/14/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
249993	10/14/2021	\$1,733.00	50061	LRP PUBLICATIONS
249994	10/14/2021	\$68.58	50252	LANGUAGE LINE SERVICES
249995	10/14/2021	\$1,536.66	50254	LANGUAGE DYNAMICS GROUP
249996	10/14/2021	\$25,997.00	50562	LEARNING A-Z
249997	10/14/2021	\$518.00	50768	LEIGH'S GLASS COMPANY, INC.
249998	10/14/2021	\$642.41	50793	LEONARD'S SYRUPS
249999	10/14/2021	\$254.90	50807	DEBRA LESKO
250000	10/14/2021	\$883.87	51157	LITERACY RESOURCES, LLC
250001	10/14/2021	\$1,882.28	51243	LOWE'S COMPANIES INC
250002	10/14/2021	\$1,612.20	52217	MIAT COLLEGE OF TECHNOLOGY
250003	10/14/2021	\$1,335.06	52238	MISDU
250004	10/14/2021	\$1,620.00	52260	MACOMB FP SOUTH LLC
250005	10/14/2021	\$16,676.16	53302	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
250006	10/14/2021	\$219.52	53359	STERLING MCLAIN
250007	10/14/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
250008	10/14/2021	\$312.55	54699	MICHIGAN LEGACY CREDIT UNION
250009	10/14/2021	\$630.00	54940	MICHIGAN POLY SUPPLIES, INC.
250010	10/14/2021	\$315.26	55670	MIDLAND CREDIT MANAGEMENT INC
250011	10/14/2021	\$250.00	56001	MILES POWERWASHING
250012	10/14/2021	\$60.00	56023	MINOL, INC.

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250014	10/14/2021	\$45,533.47	56816	MUNICIPAL SERVICES
250015	10/14/2021	\$17,114.76	57847	N2Y
250016	10/14/2021	\$1,677.70	59169	NEFF COMPANY
250017	10/14/2021	\$31.36	59179	BETH NEMETH
250018	10/14/2021	\$1,873.35	59747	NICHOLS NETWORK SERVICES COMPANY
250019	10/14/2021	\$2,189.29	60016	OFFICE DEPOT
250020	10/14/2021	\$1,751.75	60020	THE OHIO AND MICHIGAN PAPER CO.
250021	10/14/2021	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
250022	10/14/2021	\$10,047.55	60890	PC PARTS PLUS, LLC
250023	10/14/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
250024	10/14/2021	\$1,441.80	62542	PIONEER MANUFACTURING CO
250025	10/14/2021	\$115.53	63369	POOLTIME & SPA'S
250026	10/14/2021	\$333.10	63724	PRE-PAID LEGAL SERVICES, INC.
250027	10/14/2021	\$13,281.10	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
250028	10/14/2021	\$88.00	63740	PRO ED INC
250029	10/14/2021	\$97.00	64748	RBC REFRIGERATION, INC
250030	10/14/2021	\$3,586.73	66604	RIVERSIDE INSIGHTS, LLC ATTN: ACCOUNTS
250031	10/14/2021	\$100.00	66975	MARK RODRIGUEZ
250032	10/14/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
250033	10/14/2021	\$104.94	67031	SARAH ROWSEY
250034	10/14/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
250035	10/14/2021	\$951.93	68004	SCHOOL OUTFITTERS
250036	10/14/2021	\$613.28	68803	SCHOOL NURSE SUPPLY, INC.
250037	10/14/2021	\$2,378.40	69423	SEHI COMPUTER PRODUCTS
250038	10/14/2021	\$330.32	69583	SET SEG ATTN: FINANCE
250039	10/14/2021	\$19.23	70001	SHERWIN-WILLIAMS
250040	10/14/2021	\$12.32	70009	RONNY SHEELER
250041	10/14/2021	\$980.67	70011	JESSICA SHIPMAN
250042	10/14/2021	\$1,098.00	70040	SIDE STREET SIGNS
250043	10/14/2021	\$77.00	70677	CAROL SNOW
250044	10/14/2021	\$3,843.00	71125	SPINA ELECTRIC CO.
250045	10/14/2021	\$7,907.00	71781	STAFF CONNECTIONS LLC
250046	10/14/2021	\$14.65	72937	MICHAEL R. STILLMAN (P42765) STILLMAN LAW OFFICE
250046	10/22/2021	-\$14.65	72937	MICHAEL R. STILLMAN (P42765) STILLMAN LAW OFFICE
250047	10/14/2021	\$3,046.02	73705	SYSCO DETROIT, LLC
250048	10/14/2021	\$261.71	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C.,
250050	10/14/2021	\$66,535.20	73731	TSA CONSULTING GROUP, INC
250051	10/14/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
250052	10/14/2021	\$194.10	76711	THYSSENKRUPP ELEVATOR CORPORATION ATTN:
250053	10/14/2021	\$216.30	76712	TIERNEY BROTHERS, INC.
250054	10/14/2021	\$103,399.16	77431	TRINITY TRANSPORTATION GROUP
250055	10/14/2021	\$75.00	77444	JEFF TRUDELL
250056	10/14/2021	\$4,493.51	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
250057	10/14/2021	\$2,402.00	77465	TWIN ROCK PRINTING
250058	10/14/2021	\$4,633.52	78478	UNUM PROVIDENT LIFE AND ACCIDENT
250059	10/14/2021	\$12.32	78722	TAMMY VALLADE
250060	10/14/2021	\$651.35	78998	VERIZON WIRELESS
250061	10/14/2021	\$55.44	83000	SAM WILLIAMS
250062	10/14/2021	\$131.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION

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250063	10/14/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
250064	10/14/2021	\$1,386.51	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
250065	10/14/2021	\$448.88	84914	WYANDOTTE POLICE DEPARTMENT
250066	10/14/2021	\$17,140.00	85012	YEO & YEO
250067	10/14/2021	\$35.58	85533	DEANNA ZOLLARS
250068	10/18/2021	\$626.46	61879	EVAN PETRAVICIUS
250069	10/28/2021	\$2,336.40	11028	ADN ADMINISTRATORS
250070	10/28/2021	\$114.80	11059	A & R MUSIC CO
250071	10/28/2021	\$49.93	11062	AT & T
250072	10/28/2021	\$695.31	11062	AT & T
250073	10/28/2021	\$45.74	11062	AT & T
250074	10/28/2021	\$2,327.28	11064	AT & T MOBILITY
250075	10/28/2021	\$640.00	11705	ADVANTAGE PEST CONTROL
250076	10/28/2021	\$10.00	12537	JEFF WELLER
250077	10/28/2021	\$8.62	13236	WANDA ALVARADO
250078	10/28/2021	\$286.00	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
250079	10/28/2021	\$1,395.00	14189	AMERICAN LOCK & KEY
250080	10/28/2021	\$61.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
250081	10/28/2021	\$1,355.33	16511	AUNT MILLIE'S BAKERIES UNIT #9999
250082	10/28/2021	\$109.96	17221	B & D VACUUM CLEANER SALES & SERVICE
250083	10/28/2021	\$125.28	17225	B & H
250084	10/28/2021	\$638.29	17234	BSN SPORTS
250085	10/28/2021	\$30.60	17357	BAKER'S GAS WELDING SUPPLIES, INC.
250086	10/28/2021	\$12,162.80	18290	BERKSHIRE DAIRY
250087	10/28/2021	\$19.23	18293	BERNDT & ASSOCIATES, P.C.
250088	10/28/2021	\$1,970.00	19689	BRAIN POP ACCOUNTS RECEIVABLE
250089	10/28/2021	\$141.12	21562	MELISSA CAMPBELL
250090	10/28/2021	\$1,101.45	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
250091	10/28/2021	\$850.00	23220	CELEBRATE HOPE, LLC
250092	10/28/2021	\$4,752.00	23244	CENTER FOR THE COLLABORATE CLASSROOM
250094	10/28/2021	\$665.49	24825	CINTAS CORPORATION LOCKBOX
250095	10/28/2021	\$1,265.92	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
250096	10/28/2021	\$18.97	25256	ALLISON CLARKSON
250097	10/28/2021	\$828.58	25266	CLEAR RATE COMMUNICATIONS, INC.
250098	10/28/2021	\$1,200.00	25626	COGNIA, INC
250100	10/28/2021	\$2,311.54	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
250101	10/28/2021	\$550.00	27076	JOSEPH CONTRERAS
250102	10/28/2021	\$4,127.40	27353	COTTAGE INN
250103	10/28/2021	\$1,199.00	27401	CPI
250104	10/28/2021	\$1,484.00	27874	CROWN TROPHY
250105	10/28/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
250106	10/28/2021	\$10,212.92	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
250107	10/28/2021	\$86.80	29254	ABBY DESANA
250108	10/28/2021	\$190.00	29255	DEPENDABLE DOOR
250109	10/28/2021	\$234.52	30120	WENDY DIEBEL
250110	10/28/2021	\$205.00	31380	DOWNRIVER OFFICE SUPPLIES
250111	10/28/2021	\$550.00	31690	DAVID DUDEK
250112	10/28/2021	\$3,190.06	31935	E. B. C. INC.
250113	10/28/2021	\$6,104.80	33420	ELECTROCOMM-MICHIGAN, INC

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250114	10/28/2021	\$30.00	35078	EQUIPMENT MATERIAL SALES, LLC.
250115	10/28/2021	\$286.75	35884	FEDEX OFFICE CUSTOMER ADMINISTRATIVE
250116	10/28/2021	\$143.93	35963	JENNIFER FERRIS
250117	10/28/2021	\$536.00	38837	GALLAGHER FIRE EQUIP
250118	10/28/2021	\$1,687.04	38838	GANDOL DOORS & HARDWARE
250119	10/28/2021	\$987.24	38920	GEE & MISSLER HEATING
250120	10/28/2021	\$293.24	40723	GRAINGER
250121	10/28/2021	\$40.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
250122	10/28/2021	\$33.82	41471	EDWARD GUBICS
250123	10/28/2021	\$131.92	42192	KATHERINE HAGAMAN
250124	10/28/2021	\$2,371.20	43234	HELPING HANDS NURSE STAFFING, INC
250125	10/28/2021	\$2,346.84	43260	HENRY FORD COLLEGE
250126	10/28/2021	\$253.32	43728	BRIANA HICKEY
250127	10/28/2021	\$845.00	43764	HI-TECH
250128	10/28/2021	\$209.09	44075	HOODS
250129	10/28/2021	\$52.24	44325	KAREN HOUTING
250130	10/28/2021	\$45.36	44373	AMANDA HRUTKA
250131	10/28/2021	\$5,282.50	44970	INA COMP
250132	10/28/2021	\$3,398.25	46104	INTELLINETICS
250133	10/28/2021	\$363.00	46931	J & S GARDENS
250134	10/28/2021	\$536.74	46975	DAWN JENKINS
250137	10/28/2021	\$886.07	47010	JERRYS ACE HARDWARE
250138	10/28/2021	\$4,936.25	48165	JOHNSON CONTROLS INC
250139	10/28/2021	\$27.00	48166	TERRY JOHNSON
250140	10/28/2021	\$3,500.00	48268	JON BAY VISUAL DESIGNS
250141	10/28/2021	\$54.32	49220	JENNIFER KMET
250142	10/28/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
250143	10/28/2021	\$210.00	50768	LEIGH'S GLASS COMPANY, INC.
250144	10/28/2021	\$648.30	50793	LEONARD'S SYRUPS
250145	10/28/2021	\$462.00	51209	LOCKFAST
250147	10/28/2021	\$2,229.52	51243	LOWE'S COMPANIES INC
250148	10/28/2021	\$7,996.49	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
250149	10/28/2021	\$1,335.06	52238	MISDU
250150	10/28/2021	\$65.57	52242	MSC INDUSTRIAL SUPPLY CO
250151	10/28/2021	\$10.00	52765	VALERIE MARTIN
250152	10/28/2021	\$553.50	52801	MAYESH WHOLESALE
250153	10/28/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
250154	10/28/2021	\$272.13	54699	MICHIGAN LEGACY CREDIT UNION
250155	10/28/2021	\$3,571.60	54940	MICHIGAN POLY SUPPLIES, INC.
250156	10/28/2021	\$315.26	55670	MIDLAND CREDIT MANAGEMENT INC
250157	10/28/2021	\$273.96	55673	CARA MIDDLETON
250158	10/28/2021	\$2,132.50	55698	MILLER JOHNSON ATTORNEYS
250159	10/28/2021	\$311.45	56563	MOOSE & SQUIRREL HORTICULTURAL RESOURCES
250161	10/28/2021	\$2,414.44	56816	MUNICIPAL SERVICES
250162	10/28/2021	\$287.44	59169	NEFF COMPANY
250164	10/28/2021	\$8,853.82	59747	NICHOLS NETWORK SERVICES COMPANY
250165	10/28/2021	\$1,538.33	60016	OFFICE DEPOT
250166	10/28/2021	\$14,400.00	60463	OSBORNE MARKETING
250167	10/28/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU

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250168	10/28/2021	\$1,090.68	61645	PEARSON CLINICAL ASESMENT Ordering Department
250169	10/28/2021	\$1,563.38	61672	PEPSI-COLA
250170	10/28/2021	\$165.00	61895	PETTY CASH C/O LISA HERRERA/MELISSA PETTY
250171	10/28/2021	\$127.10	63354	POMP'S TIRE SERVICE, INC
250172	10/28/2021	\$36.37	63719	PRAXAIR DISTRIBUTION INC
250173	10/28/2021	\$53,100.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
250174	10/28/2021	\$940.00	64744	QUINT PLUMBING & HEATING INC.
250175	10/28/2021	\$415.00	64748	RBC REFRIGERATION, INC
250176	10/28/2021	\$38.00	66137	CAROL RESTO
250177	10/28/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
250178	10/28/2021	\$1,000.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
250179	10/28/2021	\$41.66	67031	SARAH ROWSEY
250180	10/28/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
250181	10/28/2021	\$55.98	68369	STEVE SAUVE
250182	10/28/2021	\$1,576.83	68667	SCHOLASTIC BOOK CLUBS
250183	10/28/2021	\$2,720.43	68804	SCHOOL SPECIALTY INC.
250184	10/28/2021	\$575.00	69254	SCOTTY BLINDS & MORE INC
250185	10/28/2021	\$475.00	69423	SEHI COMPUTER PRODUCTS
250186	10/28/2021	\$33.60	69589	JANINA SEYCHEL
250187	10/28/2021	\$1,819.83	69835	SHARE CORPORATION
250188	10/28/2021	\$1,457.34	70001	SHERWIN-WILLIAMS
250189	10/28/2021	\$39.99	70473	JASON SIMPSON
250190	10/28/2021	\$200.00	70560	LLOYD SLAVEN
250191	10/28/2021	\$1,046.01	70579	SMART CARE EQUIPMENT SOLUTIONS EEC
250192	10/28/2021	\$197.45	71089	SOUTHGATE BIKE & MOWER
250193	10/28/2021	\$10,125.50	71781	STAFF CONNECTIONS LLC
250194	10/28/2021	\$120.00	72345	STATE OF MICHIGAN MI DEPT OF ENERGY, LABOR &
250195	10/28/2021	\$261.71	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C,
250197	10/28/2021	\$67,872.40	73731	TSA CONSULTING GROUP, INC
250198	10/28/2021	\$5.43	74197	ANITA TAYLOR
250199	10/28/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
250200	10/28/2021	\$115.26	76712	TIERNEY BROTHERS, INC.
250201	10/28/2021	\$2,218.49	77431	TRINITY TRANSPORTATION GROUP
250202	10/28/2021	\$4,464.08	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
250203	10/28/2021	\$16,315.62	78471	UNEMPLOYMENT INSURANCE AGENCY
250204	10/28/2021	\$1,791.02	78473	ULINE
250205	10/28/2021	\$112.00	78677	UTECH
250206	10/28/2021	\$194.77	81524	WPS PUBLISHING
250207	10/28/2021	\$102.26	81618	COLLEEN WALTER
250208	10/28/2021	\$10.67	82985	DENISE WILKE
250209	10/28/2021	\$1,000.00	83016	WILSON MIDDLE SCHOOL C/O C. MAKUCH OR T IBACH
250210	10/28/2021	\$129.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
250211	10/28/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
250212	10/28/2021	\$236.94	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
250213	10/28/2021	\$594.65	84914	WYANDOTTE POLICE DEPARTMENT
250214	10/28/2021	\$269.92	85542	WILLIAM ZUNICH
250215	10/29/2021	\$75.00	19594	BETH BOTTS
250216	11/10/2021	\$11,322.20	11028	ADN ADMINISTRATORS
250217	11/10/2021	\$1,039.25	11059	A & R MUSIC CO

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
250218	11/10/2021	\$50.29	11062	AT & T
250219	11/10/2021	\$110.33	11062	AT & T
250220	11/10/2021	\$451.28	11062	AT & T
250221	11/10/2021	\$37.85	11076	ABSOPURE WATER COMPANY DEPT: 954833
250222	11/10/2021	\$2,250.00	11081	ABOVE ALL MASONRY & CONSTRUCTION, LLC
250223	11/10/2021	\$806.00	11085	ACCENTS TEES
250224	11/10/2021	\$251.52	11086	ACCO BRANDS
250225	11/10/2021	\$216.91	13023	ALLEGRA PRINT
250226	11/10/2021	\$6,400.00	14189	AMERICAN LOCK & KEY
250227	11/10/2021	\$3,020.00	15368	ARCH ENVIROMENTAL GROUP, INC
250228	11/10/2021	\$1,456.11	16511	AUNT MILLIE'S BAKERIES UNIT #9999
250229	11/10/2021	\$55.98	16513	AUTO VALUE AUTO-WARES GROUP
250230	11/10/2021	\$75.57	17225	B & H
250231	11/10/2021	\$15.85	17362	DANA BAILEY
250232	11/10/2021	\$2,475.00	17497	SAMANTHA BAYON
250233	11/10/2021	\$78.16	17567	REBECCA BEARDEN
250234	11/10/2021	\$30.00	18285	ELISSA CUMISKEY
250235	11/10/2021	\$7,049.85	18290	BERKSHIRE DAIRY
250236	11/10/2021	\$10.07	18293	BERNDT & ASSOCIATES, P.C.
250237	11/10/2021	\$1,183.28	18386	BEST PLUMBING SPECIALTIES, INC
250238	11/10/2021	\$85.29	18501	AMY BIAS
250239	11/10/2021	\$880.00	18553	DEJA BLAKE
250240	11/10/2021	\$313.60	19605	BERNIE BOWERS
250241	11/10/2021	\$148.62	20557	JOHN W. BUTLER
250242	11/10/2021	\$3,186.00	20562	KEVIN BUTLER
250243	11/10/2021	\$266.50	21470	CTS COMPANIES
250244	11/10/2021	\$5,650.00	21561	EDWARD CAMPBELL
250245	11/10/2021	\$3,621.00	21570	PETE CANO
250246	11/10/2021	\$296.90	26003	COMCAST
250247	11/10/2021	\$24,729.60	27068	CONTRACT PAPER GROUP, INC.
250248	11/10/2021	\$333.20	27348	CATHERINE COST
250249	11/10/2021	\$1,397.10	27353	COTTAGE INN
250250	11/10/2021	\$150.00	27401	CPI
250251	11/10/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
250252	11/10/2021	\$442.94	28678	DTE ENERGY
250253	11/10/2021	\$6,222.36	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
250254	11/10/2021	\$85.00	29022	DECA INC.
250255	11/10/2021	\$240.00	29068	JOSEPH DEICHELBOHRER
250256	11/10/2021	\$900.00	29098	DELTAMATH SOLUTIONS INC.
250257	11/10/2021	\$4,827.00	29251	RICKY DENNIS JR
250258	11/10/2021	\$5,069.00	29260	LEE DESANA
250259	11/10/2021	\$120.00	29275	ROBERT DESANA
250260	11/10/2021	\$241.00	30128	DIHYDRO SERVICES
250261	11/10/2021	\$54.84	31057	LAURIE DOLCE
250262	11/10/2021	\$3,190.06	31935	E. B. C. INC.
250263	11/10/2021	\$6,750.00	33145	AL EDWARDS
250264	11/10/2021	\$50.00	35078	EQUIPMENT MATERIAL SALES, LLC.
250265	11/10/2021	\$338.72	35884	FEDEX OFFICE CUSTOMER ADMINISTRATIVE
250266	11/10/2021	\$33.02	35963	JENNIFER FERRIS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
250267	11/10/2021	\$8,082.76	35987	FIDELITY SECURITY LIFE INSURANCE CO.
250268	11/10/2021	\$1,200.00	36711	FIRST EDUCATIONAL RESOURCES
250269	11/10/2021	\$2,227.20	36729	KAYLA FITZSIMMONS
250270	11/10/2021	\$90.00	38838	GANDOL DOORS & HARDWARE
250271	11/10/2021	\$644.92	38920	GEE & MISSLER HEATING
250272	11/10/2021	\$1,941.58	40723	GRAINGER
250273	11/10/2021	\$40.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
250274	11/10/2021	\$303.18	41439	GROUP RESOURCES
250275	11/10/2021	\$4,586.00	42194	BOBBIE HAIDY
250276	11/10/2021	\$96.88	43728	BRIANA HICKEY
250277	11/10/2021	\$2,535.40	44060	HOME DEPOT PRO INSTITUTIONAL
250278	11/10/2021	\$63.71	44075	HOODS
250279	11/10/2021	\$37.52	44373	AMANDA HRUTKA
250280	11/10/2021	\$5,050.00	46100	INTEGRATED DESIGNS, INC
250281	11/10/2021	\$60.00	46943	ROBERT JAGIELLO
250282	11/10/2021	\$94.42	46980	ARICA JENKS
250284	11/10/2021	\$425.61	47010	JERRYS ACE HARDWARE
250285	11/10/2021	\$15.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
250286	11/10/2021	\$309.95	48165	JOHNSON CONTROLS INC
250287	11/10/2021	\$40.49	49268	ALISHA KOVALCHIK
250288	11/10/2021	\$951.25	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
250289	11/10/2021	\$1,389.00	50234	LAKE SHORE SERVICES INC
250290	11/10/2021	\$2,070.00	50562	LEARNING A-Z
250291	11/10/2021	\$450.00	50768	LEIGH'S GLASS COMPANY, INC.
250292	11/10/2021	\$444.45	50793	LEONARD'S SYRUPS
250293	11/10/2021	\$198.34	51152	LINDE GAS & EQUIPMENT INC.
250294	11/10/2021	\$2,512.92	51215	LOGISOFT
250295	11/10/2021	\$1,262.81	51243	LOWE'S COMPANIES INC
250296	11/10/2021	\$1,335.06	52238	MISDU
250297	11/10/2021	\$240.00	52267	MICHELLE MAGEE
250298	11/10/2021	\$150.00	52627	DANIEL MARKIECKI
250299	11/10/2021	\$1,770.00	53189	Deron McClelland
250300	11/10/2021	\$314.72	53359	STERLING MCLAIN
250301	11/10/2021	\$180.00	53378	CATHY MCPHALL
250302	11/10/2021	\$25.00	53402	ERICA MEADOWS
250303	11/10/2021	\$282.00	54191	MICHIGAN AIR SOLUTIONS LLC
250304	11/10/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
250305	11/10/2021	\$196.00	54559	MICHIGAN FFA ASSOCIATION MICHIGAN STATE
250306	11/10/2021	\$376.33	54699	MICHIGAN LEGACY CREDIT UNION
250307	11/10/2021	\$3,200.00	54940	MICHIGAN POLY SUPPLIES, INC.
250308	11/10/2021	\$315.26	55670	MIDLAND CREDIT MANAGEMENT INC
250309	11/10/2021	\$60.00	56023	MINOL, INC.
250310	11/10/2021	\$2,520.00	56550	MOLNAR ROOFING CO. INC.
250311	11/10/2021	\$3,253.00	56557	BROOKE MOLNAR
250312	11/10/2021	\$3,081.00	56560	MOMAR, INC. AQUATROL
250313	11/10/2021	\$3,000.00	56597	JACOB MORROW
250314	11/10/2021	\$4,827.00	56598	JEFFREY MORROW
250315	11/10/2021	\$1,615.25	56771	MOTE TECHNOLOGIES
250317	11/10/2021	\$33,432.65	56816	MUNICIPAL SERVICES

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250318	11/10/2021	\$432.81	59169	NEFF COMPANY
250320	11/10/2021	\$4,401.00	59747	NICHOLS NETWORK SERVICES COMPANY
250321	11/10/2021	\$194.69	59785	NORTHLINE WHOLESALE
250322	11/10/2021	\$13,308.00	59995	OAKWOOD HEALTHCARE, INC. BEAUMONT HEALTH
250323	11/10/2021	\$4,199.65	60890	PC PARTS PLUS, LLC
250324	11/10/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
250326	11/10/2021	\$1,127.74	61670	J.W. PEPPER & SON, INC.
250327	11/10/2021	\$455.00	61880	JONNEAL PETRAVICIUS
250328	11/10/2021	\$76.50	63354	POMP'S TIRE SERVICE, INC
250329	11/10/2021	\$148.78	63382	POPULAR SUBSCRIPTION SERVICE
250330	11/10/2021	\$506.00	63727	PRECISION DATA PRODUCT
250331	11/10/2021	\$101.20	64472	RAUPP BROS LANDSCAPE CONTRACTORS
250332	11/10/2021	\$31.15	64740	QUILL CORPORATION
250333	11/10/2021	\$610.00	64744	QUINT PLUMBING & HEATING INC.
250334	11/10/2021	\$2,993.00	64778	SAM RANDAZZO
250335	11/10/2021	\$2,602.42	65581	REPUBLIC SERVICES #241
250336	11/10/2021	\$213.75	66394	RIFTON EQUIPMENT
250337	11/10/2021	\$473.00	66602	RIVERSIDE COIN LAUNDRY
250338	11/10/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
250339	11/10/2021	\$120.00	67010	DAVE ROTHERMAL
250340	11/10/2021	\$2,143.50	67020	ROWERDINK
250341	11/10/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
250342	11/10/2021	\$164.00	68229	SS GRAPHICS, INC.
250343	11/10/2021	\$214.87	68305	SAM'S CLUB DIRECT
250344	11/10/2021	\$1,817.19	68392	HENRY SCHEIN
250345	11/10/2021	\$405.00	68395	ROSE SCHENDEL
250346	11/10/2021	\$1,302.96	68668	SCHOLASTIC INC
250347	11/10/2021	\$233.91	68788	SCHOOL DATEBOOKS
250348	11/10/2021	\$20.00	68830	KIM SCLAFANI
250349	11/10/2021	\$5,000.00	70713	SOLUTION TREE
250350	11/10/2021	\$1,652.09	71082	SOUND PLANNING
250351	11/10/2021	\$7,098.50	71781	STAFF CONNECTIONS LLC
250352	11/10/2021	\$140.00	72343	STATE OF MICHIGAN MICHIGAN DEPT OF
250353	11/10/2021	\$135.00	72792	PATRICIA STEWART
250354	11/10/2021	\$261.71	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C,
250356	11/10/2021	\$65,918.36	73731	TSA CONSULTING GROUP, INC
250357	11/10/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
250358	11/10/2021	\$3,927.00	76695	COLTON THOMPSON
250359	11/10/2021	\$377.00	76712	TIERNEY BROTHERS, INC.
250361	11/10/2021	\$123,349.03	77431	TRINITY TRANSPORTATION GROUP
250362	11/10/2021	\$4,464.08	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
250363	11/10/2021	\$215.00	78677	UTECH
250364	11/10/2021	\$382.58	78998	VERIZON WIRELESS
250365	11/10/2021	\$24.78	80354	LESLIE VICTOR
250366	11/10/2021	\$294.98	81645	WASHINGTON INTER ACCTS K CHOLETTE/K
250367	11/10/2021	\$24,332.14	81955	WAYNE COUNTY RESA
250368	11/10/2021	\$129.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
250369	11/10/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
250370	11/10/2021	\$414.23	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY

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250371	11/10/2021	\$427.52	84914	WYANDOTTE POLICE DEPARTMENT
250372	11/10/2021	\$2,459.20	85210	BROOKLYN ZANSKI
250373	11/10/2021	\$260.96	85542	WILLIAM ZUNICH
250374	11/24/2021	\$138.86	11062	AT & T
250375	11/24/2021	\$694.97	11062	AT & T
250376	11/24/2021	\$43.71	11062	AT & T
250377	11/24/2021	\$3,087.27	11064	AT & T MOBILITY
250378	11/24/2021	\$12.00	11076	ABSOPURE WATER COMPANY DEPT: 954833
250379	11/24/2021	\$125.00	11082	ABSOLUTE QUALITY INC
250380	11/24/2021	\$640.00	11705	ADVANTAGE PEST CONTROL
250381	11/24/2021	\$7.95	13236	WANDA ALVARADO
250382	11/24/2021	\$3,100.00	14189	AMERICAN LOCK & KEY
250383	11/24/2021	\$498.26	16511	AUNT MILLIE'S BAKERIES UNIT #9999
250384	11/24/2021	\$665.46	16513	AUTO VALUE AUTO-WARES GROUP
250385	11/24/2021	\$62.64	17225	B & H
250386	11/24/2021	\$523.13	17234	BSN SPORTS
250387	11/24/2021	\$59.32	17499	FARAH BAZZI
250388	11/24/2021	\$309.00	18285	ELISSA CUMISKEY
250389	11/24/2021	\$10,802.74	18290	BERKSHIRE DAIRY
250390	11/24/2021	\$46.64	18293	BERNDT & ASSOCIATES, P.C.
250391	11/24/2021	\$347.85	18386	BEST PLUMBING SPECIALTIES, INC
250392	11/24/2021	\$77.12	19650	TIA BOZZO
250393	11/24/2021	\$77.70	20069	BROMBERG ASSOCIATES LLC
250394	11/24/2021	\$119.58	20093	DENNIS BROWN
250395	11/24/2021	\$28.20	20557	JOHN W. BUTLER
250396	11/24/2021	\$84.00	21562	MELISSA CAMPBELL
250397	11/24/2021	\$829.37	25266	CLEAR RATE COMMUNICATIONS, INC.
250399	11/24/2021	\$6,261.01	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
250400	11/24/2021	\$1,118.38	27067	CONTINENTAL WIRELESS
250401	11/24/2021	\$2,767.85	27353	COTTAGE INN
250402	11/24/2021	\$2,000.00	27364	DANNY COWIE
250403	11/24/2021	\$16.63	27877	ALLISON CRUZ
250404	11/24/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
250405	11/24/2021	\$239.24	28678	DTE ENERGY
250406	11/24/2021	\$39.09	28720	MARK E DAVIS
250407	11/24/2021	\$35.62	28724	MEGAN DAVIS
250408	11/24/2021	\$5,126.80	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
250409	11/24/2021	\$3,190.06	31935	E. B. C. INC.
250410	11/24/2021	\$2,341.78	40723	GRAINGER
250411	11/24/2021	\$29.23	41471	EDWARD GUBICS
250412	11/24/2021	\$2,000.00	41505	JACQUELINE GYURAN
250413	11/24/2021	\$60.00	42215	CHARLOTTE HALL
250414	11/24/2021	\$1,691.00	43234	HELPING HANDS NURSE STAFFING, INC
250415	11/24/2021	\$1,786.16	44060	HOME DEPOT PRO INSTITUTIONAL
250416	11/24/2021	\$62.72	44325	KAREN HOUTING
250418	11/24/2021	\$637.26	47010	JERRYS ACE HARDWARE
250419	11/24/2021	\$687.86	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
250420	11/24/2021	\$12,675.23	48165	JOHNSON CONTROLS INC
250421	11/24/2021	\$63.84	49220	JENNIFER KMET

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250422	11/24/2021	\$20.38	49636	MARLENE KRUKOWSKI
250423	11/24/2021	\$1,350.00	50768	LEIGH'S GLASS COMPANY, INC.
250424	11/24/2021	\$712.39	50793	LEONARD'S SYRUPS
250425	11/24/2021	\$1,080.80	51146	LINCOLN PARK PUBLIC SCHOOLS
250426	11/24/2021	\$1,005.38	51243	LOWE'S COMPANIES INC
250427	11/24/2021	\$8,187.01	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
250428	11/24/2021	\$1,335.06	52238	MISDU
250429	11/24/2021	\$1,620.00	52260	MACOMB FP SOUTH LLC
250430	11/24/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
250431	11/24/2021	\$347.91	54699	MICHIGAN LEGACY CREDIT UNION
250432	11/24/2021	\$3,200.00	54940	MICHIGAN POLY SUPPLIES, INC.
250433	11/24/2021	\$315.26	55670	MIDLAND CREDIT MANAGEMENT INC
250434	11/24/2021	\$71.22	55673	CARA MIDDLETON
250435	11/24/2021	\$31.92	56040	STEPHANIE MCDOWELL
250437	11/24/2021	\$24,322.43	56816	MUNICIPAL SERVICES
250438	11/24/2021	\$53.76	59179	BETH NEMETH
250440	11/24/2021	\$10,418.95	59747	NICHOLS NETWORK SERVICES COMPANY
250441	11/24/2021	\$7,200.00	60463	OSBORNE MARKETING
250442	11/24/2021	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
250443	11/24/2021	\$2,625.00	60479	OWENS FENCE INC
250444	11/24/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
250445	11/24/2021	\$499.65	63724	PRE-PAID LEGAL SERVICES, INC.
250446	11/24/2021	\$324,500.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
250447	11/24/2021	\$575.00	64744	QUINT PLUMBING & HEATING INC.
250448	11/24/2021	\$601.80	64748	RBC REFRIGERATION, INC
250449	11/24/2021	\$100.00	66975	MARK RODRIGUEZ
250450	11/24/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
250451	11/24/2021	\$70.72	67031	SARAH ROWSEY
250452	11/24/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
250453	11/24/2021	\$333.79	68004	SCHOOL OUTFITTERS
250454	11/24/2021	\$6.72	68340	DOROTHY SAUNDERS
250455	11/24/2021	\$73.44	68392	HENRY SCHEIN
250456	11/24/2021	\$12,500.00	68398	FINALSITE
250457	11/24/2021	\$3,108.55	68668	SCHOLASTIC INC
250458	11/24/2021	\$1,525.29	68804	SCHOOL SPECIALTY INC.
250459	11/24/2021	\$269.85	69423	SEHI COMPUTER PRODUCTS
250460	11/24/2021	\$405.48	69583	SET SEG ATTN: FINANCE
250461	11/24/2021	\$77.28	69589	JANINA SEYCHEL
250462	11/24/2021	\$8.96	70009	RONNY SHEELER
250463	11/24/2021	\$1,246.95	70011	JESSICA SHIPMAN
250464	11/24/2021	\$105.00	70677	CAROL SNOW
250465	11/24/2021	\$228.00	70700	SOLARWINDS
250466	11/24/2021	\$10,168.50	71787	STANDARD FOR SUCCESS, LLC
250467	11/24/2021	\$300.14	72945	SUSI STILES
250468	11/24/2021	\$792.43	73705	SYSCO DETROIT, LLC
250469	11/24/2021	\$261.71	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C,
250470	11/24/2021	\$5,500.00	73721	T-N-T TREE SERVICE INC.
250472	11/24/2021	\$66,261.17	73731	TSA CONSULTING GROUP, INC
250473	11/24/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE

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250474	11/24/2021	\$75.00	77444	JEFF TRUDELL
250475	11/24/2021	\$4,450.93	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
250476	11/24/2021	\$1,397.91	78473	ULINE
250477	11/24/2021	\$4,584.72	78478	UNUM PROVIDENT LIFE AND ACCIDENT
250478	11/24/2021	\$4.48	78722	TAMMY VALLADE
250479	11/24/2021	\$1,224.33	78723	VE FOODSERVICE
250480	11/24/2021	\$45.48	80354	LESLIE VICTOR
250481	11/24/2021	\$588.00	81761	WAYNE COUNTY HEALTH DEPT-ENVIR HEAL DIR
250482	11/24/2021	\$1,086.90	82951	WESTERN PSYCHOLOGICAL SERVICES
250483	11/24/2021	\$1,550.00	82992	W W WILLIAMS
250484	11/24/2021	\$49.28	83000	SAM WILLIAMS
250485	11/24/2021	\$129.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
250486	11/24/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
250487	11/24/2021	\$275.80	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
250488	11/24/2021	\$20,575.00	85012	YEO & YEO
250489	12/07/2021	\$1,785.00	53189	Deron McClelland
250490	12/10/2021	\$2,136.20	11028	ADN ADMINISTRATORS
250491	12/10/2021	\$592.20	11059	A & R MUSIC CO
250492	12/10/2021	\$67.00	11062	AT & T
250493	12/10/2021	\$50.14	11062	AT & T
250494	12/10/2021	\$50.73	11062	AT & T
250495	12/10/2021	\$111.15	11062	AT & T
250496	12/10/2021	\$454.05	11062	AT & T
250497	12/10/2021	\$63.70	11076	ABSOPURE WATER COMPANY DEPT: 954833
250498	12/10/2021	\$578.00	11085	ACCENTS TEES
250499	12/10/2021	\$83.84	11086	ACCO BRANDS
250500	12/10/2021	\$640.00	11705	ADVANTAGE PEST CONTROL
250501	12/10/2021	\$252.91	13023	ALLEGRA PRINT
250502	12/10/2021	\$18.09	13236	WANDA ALVARADO
250503	12/10/2021	\$454.33	15368	ARCH ENVIROMENTAL GROUP, INC
250504	12/10/2021	\$326.25	15968	ARKAY INC
250505	12/10/2021	\$1,635.12	16511	AUNT MILLIE'S BAKERIES UNIT #9999
250506	12/10/2021	\$78.18	16513	AUTO VALUE AUTO-WARES GROUP
250507	12/10/2021	\$704.95	17221	B & D VACUUM CLEANER SALES & SERVICE
250508	12/10/2021	\$115.60	17225	B & H
250509	12/10/2021	\$379.14	17234	BSN SPORTS
250510	12/10/2021	\$30.16	17347	JAMES BABODY
250511	12/10/2021	\$292.08	17567	REBECCA BEARDEN
250512	12/10/2021	\$90.56	17575	BEARING SERVICE, INC. 12320 GLOBE ST.
250513	12/10/2021	\$181.43	18285	ELISSA CUMISKEY
250514	12/10/2021	\$8,625.09	18290	BERKSHIRE DAIRY
250515	12/10/2021	\$14.65	18293	BERNDT & ASSOCIATES, P.C.
250516	12/10/2021	\$377.55	18386	BEST PLUMBING SPECIALTIES, INC
250517	12/10/2021	\$44.97	18501	AMY BIAS
250518	12/10/2021	\$252.56	19605	BERNIE BOWERS
250519	12/10/2021	\$31.25	19650	TIA BOZZO
250520	12/10/2021	\$176.28	20557	JOHN W. BUTLER
250521	12/10/2021	\$197.00	21470	CTS COMPANIES
250522	12/10/2021	\$48.16	21562	MELISSA CAMPBELL

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250523	12/10/2021	\$1,528.15	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
250524	12/10/2021	\$574.90	22671	CARLETON FARM SUPPLY INC
250525	12/10/2021	\$175.00	22690	SHAUNA CAUDILL
250526	12/10/2021	\$1,350.00	23220	CELEBRATE HOPE, LLC
250527	12/10/2021	\$676.30	23243	CENTRAL RESTAURANT PRODUCTS
250528	12/10/2021	\$680.40	23244	CENTER FOR THE COLLABORATE CLASSROOM
250530	12/10/2021	\$764.71	24825	CINTAS CORPORATION LOCKBOX
250531	12/10/2021	\$296.90	26003	COMCAST
250532	12/10/2021	\$2,551.00	27353	COTTAGE INN
250533	12/10/2021	\$150.00	27797	SIERRA CRAWFORD
250533	01/03/2022	-\$150.00	27797	SIERRA CRAWFORD
250534	12/10/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
250535	12/10/2021	\$6,445.76	28678	DTE ENERGY
250536	12/10/2021	\$41.50	28720	MARK E DAVIS
250537	12/10/2021	\$24.70	28724	MEGAN DAVIS
250538	12/10/2021	\$5,616.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
250539	12/10/2021	\$241.00	30128	DIHYDRO SERVICES
250540	12/10/2021	\$1,499.00	30165	DISCOVERY EDUCATION, INC.
250541	12/10/2021	\$3,190.06	31935	E. B. C. INC.
250542	12/10/2021	\$17,875.00	33105	EDGENUITY
250543	12/10/2021	\$99.51	33420	ELECTROCOMM-MICHIGAN, INC
250544	12/10/2021	\$132.00	35064	EPES SOFTWARE C A P INC
250545	12/10/2021	\$18.48	35130	MICHELE EVICH
250546	12/10/2021	\$83.70	35963	JENNIFER FERRIS
250547	12/10/2021	\$7,605.46	35987	FIDELITY SECURITY LIFE INSURANCE CO.
250548	12/10/2021	\$649.20	37150	FORM PLASTICS COMPANY
250548	01/06/2022	-\$649.20	37150	FORM PLASTICS COMPANY
250549	12/10/2021	\$1,539.89	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA
250550	12/10/2021	\$193.25	40723	GRAINGER
250551	12/10/2021	\$2,363.13	43234	HELPING HANDS NURSE STAFFING, INC
250552	12/10/2021	\$89.60	43728	BRIANA HICKEY
250553	12/10/2021	\$511.43	43764	HI-TECH
250554	12/10/2021	\$19.98	44018	JULIE HOLMES
250555	12/10/2021	\$230.00	44021	A# TIM HOLMES
250556	12/10/2021	\$472.16	44060	HOME DEPOT PRO INSTITUTIONAL
250557	12/10/2021	\$39.54	44075	HOODS
250558	12/10/2021	\$31,500.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
250559	12/10/2021	\$1,150.00	46100	INTEGRATED DESIGNS, INC
250560	12/10/2021	\$233.75	46104	INTELLINETICS
250561	12/10/2021	\$238.50	46880	J & G POLY SALES
250562	12/10/2021	\$136.08	46975	DAWN JENKINS
250563	12/10/2021	\$105.28	46980	ARICA JENKS
250564	12/10/2021	\$117.83	47010	JERRYS ACE HARDWARE
250565	12/10/2021	\$2,469.67	48165	JOHNSON CONTROLS INC
250567	12/10/2021	\$5,434.18	48352	JUNIOR LIBRARY GUILD
250568	12/10/2021	\$40.32	49220	JENNIFER KMET
250569	12/10/2021	\$112.48	50239	LAMINATOR.COM INC
250570	12/10/2021	\$181.37	50252	LANGUAGE LINE SERVICES
250571	12/10/2021	\$9.52	50255	ANDREA LAPALME

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250572	12/10/2021	\$883.73	50793	LEONARD'S SYRUPS
250573	12/10/2021	\$536.72	51132	LIBERTY PLUMBING SUPPLY
250574	12/10/2021	\$83.96	51152	LINDE GAS & EQUIPMENT INC.
250575	12/10/2021	\$1,445.00	51215	LOGISOFT
250576	12/10/2021	\$566.66	51243	LOWE'S COMPANIES INC
250577	12/10/2021	\$195.00	52203	MASB- SUITE 400
250578	12/10/2021	\$1,150.00	52211	MCGC
250579	12/10/2021	\$1,335.06	52238	MISDU
250580	12/10/2021	\$2,235.00	53189	Deron McClelland
250581	12/10/2021	\$299.60	53359	STERLING MCLAIN
250582	12/10/2021	\$40.00	53555	MECHANICAL SHEET METAL CO
250583	12/10/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
250584	12/10/2021	\$294.78	54699	MICHIGAN LEGACY CREDIT UNION
250585	12/10/2021	\$3,599.00	54940	MICHIGAN POLY SUPPLIES, INC.
250586	12/10/2021	\$232.69	55670	MIDLAND CREDIT MANAGEMENT INC
250587	12/10/2021	\$2,737.50	55698	MILLER JOHNSON ATTORNEYS
250588	12/10/2021	\$60.00	56023	MINOL, INC.
250589	12/10/2021	\$3,081.00	56560	MOMAR, INC. AQUATROL
250590	12/10/2021	\$54.00	56563	MOOSE & SQUIRREL HORTICULTURAL RESOURCES
250591	12/10/2021	\$212.25	56764	MOTOR CITY BATTERY
250593	12/10/2021	\$31,622.55	56816	MUNICIPAL SERVICES
250595	12/10/2021	\$11,800.50	59747	NICHOLS NETWORK SERVICES COMPANY
250596	12/10/2021	\$108.64	59793	BRANDY NUSSER
250597	12/10/2021	\$5,627.50	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
250598	12/10/2021	\$87.30	60016	OFFICE DEPOT
250599	12/10/2021	\$2,400.00	60466	OSCAR'S CEMENT
250600	12/10/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
250601	12/10/2021	\$219.00	61101	PARAGRAFIX-WYANDOTTE
250602	12/10/2021	\$1,811.25	61645	PEARSON CLINICAL ASESSMENT Ordering Department
250604	12/10/2021	\$663.65	61670	J.W. PEPPER & SON, INC.
250605	12/10/2021	\$907.56	61672	PEPSI-COLA
250606	12/10/2021	\$2,317.00	61679	EVAN PEROVICH
250607	12/10/2021	\$332.20	62526	PLANK ROAD PUBLISHING
250608	12/10/2021	\$603.20	63354	POMP'S TIRE SERVICE, INC
250609	12/10/2021	\$100.00	63727	PRECISION DATA PRODUCT
250610	12/10/2021	\$22,800.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
250611	12/10/2021	\$2,165.00	64027	PURVIS & FOSTER, INC.
250612	12/10/2021	\$3,449.86	64744	QUINT PLUMBING & HEATING INC.
250613	12/10/2021	\$175.00	64769	RAMIREZ ELECTRIC, INC
250614	12/10/2021	\$673.08	64775	NATALIE RANKINE
250615	12/10/2021	\$2,602.42	65581	REPUBLIC SERVICES #241
250616	12/10/2021	\$473.00	66602	RIVERSIDE COIN LAUNDRY
250617	12/10/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
250618	12/10/2021	\$2,040.20	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
250619	12/10/2021	\$66.08	67031	SARAH ROWSEY
250620	12/10/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
250621	12/10/2021	\$4,317.02	68668	SCHOLASTIC INC
250622	12/10/2021	\$140.39	69423	SEHI COMPUTER PRODUCTS
250623	12/10/2021	\$60.48	69589	JANINA SEYCHEL

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250624	12/10/2021	\$243.97	69835	SHARE CORPORATION
250625	12/10/2021	\$71.31	70001	SHERWIN-WILLIAMS
250626	12/10/2021	\$57,645.87	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
250627	12/10/2021	\$20.72	70009	RONNY SHEELER
250628	12/10/2021	\$144.90	70018	SHRED-IT DETROIT
250629	12/10/2021	\$68.00	70490	SKILLS USA VIRGINIA
250630	12/10/2021	\$13.40	70673	SNAP-ON INDUSTRIAL
250631	12/10/2021	\$1,250.58	71087	SOUTHGATE FORD
250632	12/10/2021	\$10,545.50	71781	STAFF CONNECTIONS LLC
250633	12/10/2021	\$2,720.05	72754	STEPS TO LITERACY
250634	12/10/2021	\$635.83	72945	SUSI STILES
250635	12/10/2021	\$76.50	73705	SYSCO DETROIT, LLC
250636	12/10/2021	\$261.71	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C.
250637	12/10/2021	\$834.77	73718	TK ELEVATOR CORPORATION
250639	12/10/2021	\$66,635.82	73731	TSA CONSULTING GROUP, INC
250640	12/10/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
250641	12/10/2021	\$2,164.50	76712	TIERNEY BROTHERS, INC.
250642	12/10/2021	\$631.25	76758	TOWN & COUNTRY POOLS, INC
250643	12/10/2021	\$1,351.99	77431	TRINITY TRANSPORTATION GROUP
250644	12/10/2021	\$4,439.78	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
250646	12/10/2021	\$93,888.00	78677	UTECH
250647	12/10/2021	\$586.71	78682	UNIVERSITY OF MICHIGAN-DEARBORN STUDENT
250648	12/10/2021	\$3,998.36	78723	VE FOODSERVICE
250649	12/10/2021	\$416.24	78998	VERIZON WIRELESS
250650	12/10/2021	\$550.00	81621	KENNETH WALTERS
250651	12/10/2021	\$540.00	81951	WAYNE RESA-EVENTS SERV PO 807
250652	12/10/2021	\$1,047.84	82440	WOODHAVEN-BROWNSTOWN SCHOOLS
250653	12/10/2021	\$1,895.69	82941	WEST MUSIC
250654	12/10/2021	\$1,086.90	82951	WESTERN PSYCHOLOGICAL SERVICES
250655	12/10/2021	\$31.36	83000	SAM WILLIAMS
250656	12/10/2021	\$386.00	84903	WYANDOTTE BOAT CLUB
250657	12/10/2021	\$129.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
250658	12/10/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
250659	12/10/2021	\$280.69	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
250660	12/10/2021	\$1,774.00	85545	ZULEWSKI ELECTRIC, LLC
250661	12/13/2021	\$230.17	35989	VICTORIA FIGUEROA
250662	12/21/2021	\$9,400.12	11028	ADN ADMINISTRATORS
250663	12/21/2021	\$125.93	11057	A & JAY AUTOMOTIVE WAREHOUSE, INC
250664	12/21/2021	\$2,343.50	11064	AT & T MOBILITY
250665	12/21/2021	\$32.37	11725	ERIN AGY
250666	12/21/2021	\$41.10	13020	ALLEGRA MARKETING
250667	12/21/2021	\$404.99	15359	APPLE COMPUTER INC ATTN ACCOUNTING
250668	12/21/2021	\$169.00	16357	ASCD
250668	03/18/2022	-\$169.00	16357	ASCD
250669	12/21/2021	\$11.97	17221	B & D VACUUM CLEANER SALES & SERVICE
250670	12/21/2021	\$1,474.93	17225	B & H
250671	12/21/2021	\$7.06	17362	DANA BAILEY
250672	12/21/2021	\$9,085.08	18290	BERKSHIRE DAIRY
250673	12/21/2021	\$48.93	18293	BERNDT & ASSOCIATES, P.C.

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250674	12/21/2021	\$608.73	18386	BEST PLUMBING SPECIALTIES, INC
250675	12/21/2021	\$9,675.75	18519	BINSON'S HOME HEALTH CARE
250676	12/21/2021	\$298.69	19108	BLICK ART MATERIALS
250677	12/21/2021	\$320.00	20069	BROMBERG ASSOCIATES LLC
250678	12/21/2021	\$1,646.85	22671	CARLETON FARM SUPPLY INC
250679	12/21/2021	\$600.00	22674	CARTER GROMPTON INC
250681	12/21/2021	\$957.48	24825	CINTAS CORPORATION LOCKBOX
250682	12/21/2021	\$846.31	25266	CLEAR RATE COMMUNICATIONS, INC.
250683	12/21/2021	\$26.71	27877	ALLISON CRUZ
250684	12/21/2021	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
250685	12/21/2021	\$102.57	28678	DTE ENERGY
250686	12/21/2021	\$5,105.52	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
250687	12/21/2021	\$824.05	29021	DECKER, INC.
250688	12/21/2021	\$3,160.94	31935	E. B. C. INC.
250689	12/21/2021	\$150.00	35078	EQUIPMENT MATERIAL SALES, LLC.
250690	12/21/2021	\$271.88	35103	CRYSTAL ESKIN
250691	12/21/2021	\$117.34	37137	FOLLETT SCHOOL SOLUTIONS, INC
250692	12/21/2021	\$58.83	37667	FREEPORST STONE & SUPPLY COMPANY
250693	12/21/2021	\$278.72	40723	GRAINGER
250694	12/21/2021	\$22.29	41471	EDWARD GUBICS
250695	12/21/2021	\$1,555.85	42174	HPS 3275 N. M-37 HIGHWAY
250696	12/21/2021	\$13.04	44075	HOODS
250697	12/21/2021	\$3,900.00	46100	INTEGRATED DESIGNS, INC
250698	12/21/2021	\$470.41	47010	JERRYS ACE HARDWARE
250699	12/21/2021	\$31,586.75	48165	JOHNSON CONTROLS INC
250700	12/21/2021	\$32.37	49036	ANN MARIE KELLY
250701	12/21/2021	\$7.00	49636	MARLENE KRUKOWSKI
250702	12/21/2021	\$42.15	50252	LANGUAGE LINE SERVICES
250703	12/21/2021	\$407.38	50793	LEONARD'S SYRUPS
250704	12/21/2021	\$101.12	51152	LINDE GAS & EQUIPMENT INC.
250705	12/21/2021	\$170.95	51243	LOWE'S COMPANIES INC
250706	12/21/2021	\$1,618.75	52238	MISDU
250707	12/21/2021	\$1,620.00	52260	MACOMB FP SOUTH LLC
250708	12/21/2021	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
250709	12/21/2021	\$291.08	54699	MICHIGAN LEGACY CREDIT UNION
250710	12/21/2021	\$232.69	55670	MIDLAND CREDIT MANAGEMENT INC
250711	12/21/2021	\$69.00	56563	MOOSE & SQUIRREL HORTICULTURAL RESOURCES
250712	12/21/2021	\$224.60	56572	MONROE COUNTY FRIEND OF THE COURT
250713	12/21/2021	\$14,461.05	56816	MUNICIPAL SERVICES
250714	12/21/2021	\$43.68	59179	BETH NEMETH
250715	12/21/2021	\$7,242.61	59747	NICHOLS NETWORK SERVICES COMPANY
250716	12/21/2021	\$211.00	60260	OREFICE LTD
250717	12/21/2021	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
250718	12/21/2021	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
250719	12/21/2021	\$138.00	61101	PARAGRAFIX-WYANDOTTE
250720	12/21/2021	\$388.77	61670	J.W. PEPPER & SON, INC.
250721	12/21/2021	\$42.10	63354	POMP'S TIRE SERVICE, INC
250722	12/21/2021	\$333.10	63724	PRE-PAID LEGAL SERVICES, INC.
250723	12/21/2021	\$49.72	64775	NATALIE RANKINE

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250724	12/21/2021	\$1,647.79	66604	RIVERSIDE INSIGHTS, LLC ATTN: ACCOUNTS
250725	12/21/2021	\$682.50	66971	ROCKET ENTERPRISE INC.
250726	12/21/2021	\$100.00	66975	MARK RODRIGUEZ
250727	12/21/2021	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
250728	12/21/2021	\$20.72	67016	ANGELA ROVE
250729	12/21/2021	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
250730	12/21/2021	\$1,264.61	68804	SCHOOL SPECIALTY INC.
250731	12/21/2021	\$382.98	69417	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX &
250732	12/21/2021	\$658.30	69423	SEHI COMPUTER PRODUCTS
250733	12/21/2021	\$270.32	69583	SET SEG ATTN: FINANCE
250734	12/21/2021	\$34.16	69589	JANINA SEYCHEL
250735	12/21/2021	\$261.71	73715	TD BANK USA C/O BUCKLES & BUCKLES P.L.C,
250736	12/21/2021	\$1,002.92	73718	TK ELEVATOR CORPORATION
250738	12/21/2021	\$66,971.48	73731	TSA CONSULTING GROUP, INC
250739	12/21/2021	\$10,630.30	74208	TAYLOR BROTHERS DOOR LOCK LLC
250740	12/21/2021	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
250741	12/21/2021	\$123.75	76716	TIME FOR KIDS
250742	12/21/2021	\$100.00	77425	TRI-M MUSIC HONOR SOCIETY
250745	12/21/2021	\$204,936.01	77431	TRINITY TRANSPORTATION GROUP
250746	12/21/2021	\$75.00	77444	JEFF TRUDELL
250747	12/21/2021	\$4,439.78	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
250748	12/21/2021	\$1,419.83	78473	ULINE
250749	12/21/2021	\$4,489.82	78478	UNUM PROVIDENT LIFE AND ACCIDENT
250750	12/21/2021	\$109.18	81620	JAMIE WALTERS
250751	12/21/2021	\$800.00	81951	WAYNE RESA-EVENTS SERV PO 807
250752	12/21/2021	\$1,814.62	81955	WAYNE COUNTY RESA
250753	12/21/2021	\$129.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
250754	12/21/2021	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
250755	12/21/2021	\$247.88	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
250756	12/21/2021	\$403.76	85542	WILLIAM ZUNICH
250757	12/22/2021	\$450.00	46938	TAMMIE JACKSON
250758	12/29/2021	\$375.00	85492	AMY ZDUNCZYK
250759	01/03/2022	\$1,100.00	53402	ERICA MEADOWS
250760	01/03/2022	\$150.00	27797	SIERRA CRAWFORD
250761	01/06/2022	\$694.97	11062	AT & T
250762	01/06/2022	\$50.14	11062	AT & T
250763	01/06/2022	\$50.73	11062	AT & T
250764	01/06/2022	\$111.15	11062	AT & T
250765	01/06/2022	\$43.71	11062	AT & T
250766	01/06/2022	\$360.09	13023	ALLEGRA PRINT
250767	01/06/2022	\$494.01	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
250768	01/06/2022	\$581.25	15968	ARKAY INC
250769	01/06/2022	\$478.66	16511	AUNT MILLIE'S BAKERIES UNIT #9999
250770	01/06/2022	\$410.44	17221	B & D VACUUM CLEANER SALES & SERVICE
250771	01/06/2022	\$1,308.00	17234	BSN SPORTS
250772	01/06/2022	\$1,345.62	19275	BOILERS CONTROLS & EQUIPMENT, INC.
250773	01/06/2022	\$1,240.00	19338	BOOM LEARNING
250774	01/06/2022	\$250.88	19605	BERNIE BOWERS
250775	01/06/2022	\$5,245.00	19689	BRAIN POP ACCOUNTS RECEIVABLE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
250776	01/06/2022	\$7,754.35	19690	BRAINPOWER UNITED
250777	01/06/2022	\$174.74	20557	JOHN W. BUTLER
250778	01/06/2022	\$9,047.12	24877	CITY OF WYANDOTTE
250778	02/22/2022	-\$9,047.12	24877	CITY OF WYANDOTTE
250780	01/06/2022	\$37,952.59	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
250781	01/06/2022	\$2,736.20	27353	COTTAGE INN
250782	01/06/2022	\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
250782	01/20/2022	-\$392.64	28502	DFCU FINANCIAL HAYDUK BRUCKER, P.C.
250783	01/06/2022	\$8,017.03	28678	DTE ENERGY
250784	01/06/2022	\$20.10	28724	MEGAN DAVIS
250785	01/06/2022	\$1,755.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
250786	01/06/2022	\$28.56	31064	KAREN DOUGLAS
250787	01/06/2022	\$198.91	31384	DOWNRIVER REFRIGERATION SUPPLY CO
250788	01/06/2022	\$3,142.84	31935	E. B. C. INC.
250789	01/06/2022	\$1,500.00	38838	GANDOL DOORS & HARDWARE
250790	01/06/2022	\$220.00	38920	GEE & MISSLER HEATING
250791	01/06/2022	\$262.01	40723	GRAINGER
250792	01/06/2022	\$300.00	41439	GROUP RESOURCES
250793	01/06/2022	\$377.65	41470	GUARDIAN PLUMBING & HEATING, INC.
250794	01/06/2022	\$500.00	43761	HI-LO INDUSTRIAL TRUCKS CO.
250795	01/06/2022	\$358.23	44060	HOME DEPOT PRO INSTITUTIONAL
250796	01/06/2022	\$122.50	44075	HOODS
250797	01/06/2022	\$479.40	46880	J & G POLY SALES
250798	01/06/2022	\$70.00	46980	ARICA JENKS
250801	01/06/2022	\$974.90	47010	JERRYS ACE HARDWARE
250802	01/06/2022	\$1,618.90	48165	JOHNSON CONTROLS INC
250803	01/06/2022	\$259.96	50239	LAMINATOR.COM INC
250804	01/06/2022	\$703.13	50793	LEONARD'S SYRUPS
250805	01/06/2022	\$81.84	51152	LINDE GAS & EQUIPMENT INC.
250806	01/06/2022	\$2,625.45	51243	LOWE'S COMPANIES INC
250807	01/06/2022	\$7,996.29	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
250808	01/06/2022	\$1,845.03	52238	MISDU
250809	01/06/2022	\$270.48	53359	STERLING MCLAIN
250810	01/06/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
250811	01/06/2022	\$271.98	54699	MICHIGAN LEGACY CREDIT UNION
250812	01/06/2022	\$1,600.00	54940	MICHIGAN POLY SUPPLIES, INC.
250813	01/06/2022	\$232.69	55670	MIDLAND CREDIT MANAGEMENT INC
250814	01/06/2022	\$3,081.00	56560	MOMAR, INC. AQUATROL
250815	01/06/2022	\$101.96	56764	MOTOR CITY BATTERY
250818	01/06/2022	\$45,518.22	56816	MUNICIPAL SERVICES
250819	01/06/2022	\$31.36	59179	BETH NEMETH
250820	01/06/2022	\$1,801.65	59747	NICHOLS NETWORK SERVICES COMPANY
250821	01/06/2022	\$38,525.00	59787	NORTHWEST EVALUATION ASSOCIATION
250822	01/06/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
250823	01/06/2022	\$323.14	61672	PEPSI-COLA
250824	01/06/2022	\$261.00	63727	PRECISION DATA PRODUCT
250825	01/06/2022	\$20,650.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
250826	01/06/2022	\$3,181.35	64744	QUINT PLUMBING & HEATING INC.
250827	01/06/2022	\$210.00	64748	RBC REFRIGERATION, INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
250828	01/06/2022	\$2,602.42	65581	REPUBLIC SERVICES #241
250829	01/06/2022	\$4,001.25	66394	RIFTON EQUIPMENT
250830	01/06/2022	\$191.56	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
250831	01/06/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
250832	01/06/2022	\$370.36	69423	SEHI COMPUTER PRODUCTS
250833	01/06/2022	\$90.47	69835	SHARE CORPORATION
250834	01/06/2022	\$515.00	70040	SIDE STREET SIGNS
250835	01/06/2022	\$4,424.00	71781	STAFF CONNECTIONS LLC
250836	01/06/2022	\$200.47	73718	TK ELEVATOR CORPORATION
250838	01/06/2022	\$65,570.28	73731	TSA CONSULTING GROUP, INC
250839	01/06/2022	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
250840	01/06/2022	\$9,056.92	76712	TIERNEY BROTHERS, INC.
250841	01/06/2022	\$123.75	76716	TIME FOR KIDS
250841	02/09/2022	-\$123.75	76716	TIME FOR KIDS
250842	01/06/2022	\$4,450.93	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
250843	01/06/2022	\$806.31	78723	VE FOODSERVICE
250844	01/06/2022	\$313.01	78998	VERIZON WIRELESS
250845	01/06/2022	\$129.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
250846	01/06/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
250847	01/06/2022	\$2,500.00	85012	YEO & YEO
250848	01/11/2022	\$310.00	82450	MEGAN WEBSTER
250849	01/11/2022	\$310.00	59194	BRITTANY NEVALO
250850	01/11/2022	\$600.00	56588	MICHELLE MORRIS
250851	01/11/2022	\$350.00	37125	MATTHEW FOLEY
250852	01/11/2022	\$575.00	42213	JENNIFER HALL
250853	01/11/2022	\$360.00	17433	MARIA BARBER
250854	01/20/2022	\$12,568.32	11028	ADN ADMINISTRATORS
250855	01/20/2022	\$93.30	11059	A & R MUSIC CO
250856	01/20/2022	\$850.00	11060	ASE
250857	01/20/2022	\$66.14	11062	AT & T
250858	01/20/2022	\$2,287.63	11064	AT & T MOBILITY
250859	01/20/2022	\$300.00	11647	KATHERINE ADKINS
250859	02/17/2022	-\$300.00	11647	KATHERINE ADKINS
250860	01/20/2022	\$640.00	11705	ADVANTAGE PEST CONTROL
250861	01/20/2022	\$147.00	13020	ALLEGRA MARKETING
250862	01/20/2022	\$95.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
250863	01/20/2022	\$927.90	15361	AQUATIC SOURCE
250864	01/20/2022	\$1,285.82	16511	AUNT MILLIE'S BAKERIES UNIT #9999
250865	01/20/2022	\$6.83	17362	DANA BAILEY
250866	01/20/2022	\$101.86	17437	DEBBIE BARDONI
250867	01/20/2022	\$313.10	17490	BASS NOTE PRODUCTIONS JIM ZANG
250868	01/20/2022	\$100.00	18262	BENEDICT'S FLOWERS
250869	01/20/2022	\$150.00	18285	ELISSA CUMISKEY
250870	01/20/2022	\$11,064.07	18290	BERKSHIRE DAIRY
250871	01/20/2022	\$73.07	18293	BERNDT & ASSOCIATES, P.C.
250872	01/20/2022	\$42.06	18501	AMY BIAS
250873	01/20/2022	\$276.22	19275	BOILERS CONTROLS & EQUIPMENT, INC.
250874	01/20/2022	\$118.56	20557	JOHN W. BUTLER
250875	01/20/2022	\$968.00	21470	CTS COMPANIES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
250876	01/20/2022	\$62.72	21562	MELISSA CAMPBELL
250877	01/20/2022	\$1,012.93	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
250878	01/20/2022	\$225.00	22674	CARTER CROMPTON INC
250879	01/20/2022	\$34.16	25256	ALLISON CLARKSON
250880	01/20/2022	\$819.16	25266	CLEAR RATE COMMUNICATIONS, INC.
250881	01/20/2022	\$299.90	26003	COMCAST
250882	01/20/2022	\$923.15	27353	COTTAGE INN
250883	01/20/2022	\$1,999.50	27868	CRISIS PREVENTION INSTITUTE, INC.
250884	01/20/2022	\$450.00	27874	CROWN TROPHY
250885	01/20/2022	\$115.73	28678	DTE ENERGY
250886	01/20/2022	\$23.02	28720	MARK E DAVIS
250887	01/20/2022	\$5,105.52	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
250888	01/20/2022	\$1,546.15	29095	DELTA FOREMOST CHEMICAL CORP
250889	01/20/2022	\$24.75	29254	ABBY DESANA
250890	01/20/2022	\$241.00	30128	DIHYDRO SERVICES
250891	01/20/2022	\$5,416.50	31038	DOCUSIGN, INC.
250892	01/20/2022	\$800.00	31052	DONATIONS-LOCAL #1055 C/O JOSEPH EGAN
250893	01/20/2022	\$44.49	31057	LAURIE DOLCE
250894	01/20/2022	\$10.62	31384	DOWNRIVER REFRIGERATION SUPPLY CO
250895	01/20/2022	\$3,342.84	31935	E. B. C. INC.
250896	01/20/2022	\$7,542.42	35987	FIDELITY SECURITY LIFE INSURANCE CO.
250897	01/20/2022	\$49.00	35988	MATTHEW FIGURSKI
250898	01/20/2022	\$520.03	36730	FLINN SCIENTIFIC
250899	01/20/2022	\$81.84	37137	FOLLETT SCHOOL SOLUTIONS, INC
250900	01/20/2022	\$300.00	38842	LINDSAY GARCIA
250901	01/20/2022	\$237.44	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA
250902	01/20/2022	\$440.00	38920	GEE & MISSLER HEATING
250903	01/20/2022	\$1,000.00	39999	GIMKIT, INC.
250904	01/20/2022	\$358.79	40723	GRAINGER
250905	01/20/2022	\$93.47	40738	GRETCHEN GRANICA
250906	01/20/2022	\$609.54	41439	GROUP RESOURCES
250907	01/20/2022	\$8.12	41471	EDWARD GUBICS
250908	01/20/2022	\$1,009.38	43234	HELPING HANDS NURSE STAFFING, INC
250909	01/20/2022	\$78.96	43728	BRIANA HICKEY
250910	01/20/2022	\$13,539.78	43764	HI-TECH
250911	01/20/2022	\$42.72	44075	HOODS
250912	01/20/2022	\$17,732.67	44078	HORIZON SOFTWARE INTERNATIONAL, LLC
250913	01/20/2022	\$56.28	44325	KAREN HOUTING
250914	01/20/2022	\$500.00	44734	HUNTINGTON NATIONAL BANK CORPORATE TRUST
250915	01/20/2022	\$145.00	44970	INA COMP
250916	01/20/2022	\$200.00	46939	ERICA JACKSON
250917	01/20/2022	\$320.96	47010	JERRYS ACE HARDWARE
250918	01/20/2022	\$323.79	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
250919	01/20/2022	\$30,851.00	48165	JOHNSON CONTROLS INC
250920	01/20/2022	\$1,758.40	48909	K LOG INC
250921	01/20/2022	\$53.20	49220	JENNIFER KMET
250922	01/20/2022	\$10.59	49268	ALISHA KOVALCHIK
250923	01/20/2022	\$70.00	49532	LESLIE KRAJEWSKI
250924	01/20/2022	\$113.50	50444	JADE LAWRENCE

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250925	01/20/2022	\$589.62	50793	LEONARD'S SYRUPS
250926	01/20/2022	\$787.53	51152	LINDE GAS & EQUIPMENT INC.
250927	01/20/2022	\$1,585.39	51243	LOWE'S COMPANIES INC
250928	01/20/2022	\$7,898.05	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
250929	01/20/2022	\$1,845.03	52238	MISDU
250930	01/20/2022	\$1,620.00	52260	MACOMB FP SOUTH LLC
250931	01/20/2022	\$300.00	52768	ELIZABETH MARTIN
250932	01/20/2022	\$151.37	53183	DAWN MCBRIDE
250933	01/20/2022	\$450.00	53555	MECHANICAL SHEET METAL CO
250934	01/20/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
250935	01/20/2022	\$298.81	54699	MICHIGAN LEGACY CREDIT UNION
250936	01/20/2022	\$3,200.00	54940	MICHIGAN POLY SUPPLIES, INC.
250937	01/20/2022	\$103.65	55670	MIDLAND CREDIT MANAGEMENT INC
250938	01/20/2022	\$1,650.00	55698	MILLER JOHNSON ATTORNEYS
250939	01/20/2022	\$18.08	55702	SAMANTHA MILLER
250940	01/20/2022	\$11,305.19	56816	MUNICIPAL SERVICES
250941	01/20/2022	\$1,206.09	59747	NICHOLS NETWORK SERVICES COMPANY
250942	01/20/2022	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
250943	01/20/2022	\$2,399.70	60890	PC PARTS PLUS, LLC
250944	01/20/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
250945	01/20/2022	\$480.00	61642	PEARSON
250947	01/20/2022	\$1,111.16	61670	J.W. PEPPER & SON, INC.
250948	01/20/2022	\$200.00	63534	RYAN POWERS
250949	01/20/2022	\$319.76	63724	PRE-PAID LEGAL SERVICES, INC.
250950	01/20/2022	\$1,668.00	64748	RBC REFRIGERATION, INC
250951	01/20/2022	\$82.41	64775	NATALIE RANKINE
250952	01/20/2022	\$295.00	66602	RIVERSIDE COIN LAUNDRY
250953	01/20/2022	\$100.00	66975	MARK RODRIGUEZ
250954	01/20/2022	\$267.00	66977	MICHELLE ROMANO
250955	01/20/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
250956	01/20/2022	\$54.82	67031	SARAH ROWSEY
250957	01/20/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
250958	01/20/2022	\$241.82	67743	SDI INNOVATIONS
250959	01/20/2022	\$171.06	68250	SWS VIDMARLISTA
250960	01/20/2022	\$19.96	68369	STEVE SAUVE
250961	01/20/2022	\$1,010.00	68392	HENRY SCHEIN
250962	01/20/2022	\$1,213.76	68804	SCHOOL SPECIALTY INC.
250963	01/20/2022	\$421.17	69423	SEHI COMPUTER PRODUCTS
250964	01/20/2022	\$249.45	69583	SET SEG ATTN: FINANCE
250965	01/20/2022	\$18.48	70009	RONNY SHEELER
250966	01/20/2022	\$200.00	70208	SILK THUMB
250967	01/20/2022	\$200.00	70667	ELIZABETH SMUTNY
250968	01/20/2022	\$1,296.00	71781	STAFF CONNECTIONS LLC
250969	01/20/2022	\$50.00	73704	STEVE SZUMANSKI
250971	01/20/2022	\$64,150.76	73731	TSA CONSULTING GROUP, INC
250972	01/20/2022	\$33.54	74197	ANITA TAYLOR
250973	01/20/2022	\$2,081.00	74439	TEST EQUIPMENT DEPOT
250974	01/20/2022	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
250975	01/20/2022	\$2,500.00	76705	THRUN LAW FIRM PC

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250976	01/20/2022	\$75.00	77444	JEFF TRUDELL
250977	01/20/2022	\$4,415.09	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
250978	01/20/2022	\$2,482.70	78473	ULINE
250979	01/20/2022	\$4,519.08	78478	UNUM PROVIDENT LIFE AND ACCIDENT
250980	01/20/2022	\$1,576.50	78723	VE FOODSERVICE
250981	01/20/2022	\$234.00	82463	MICHELE WEIDNER
250982	01/20/2022	\$1,713.93	82941	WEST MUSIC
250983	01/20/2022	\$26.32	83000	SAM WILLIAMS
250984	01/20/2022	\$127.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
250985	01/20/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
250986	01/20/2022	\$115.70	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
250987	01/20/2022	\$49.28	84991	SHERRENA YAKOWICH
250988	01/20/2022	\$152.00	85012	YEO & YEO
250989	01/20/2022	\$1,691.00	85545	ZULEWSKI ELECTRIC, LLC
250990	02/07/2022	\$22,115.56	11028	ADN ADMINISTRATORS
250991	02/07/2022	\$288.98	11059	A & R MUSIC CO
250992	02/07/2022	\$694.97	11062	AT & T
250993	02/07/2022	\$42.39	11062	AT & T
250994	02/07/2022	\$49.78	11062	AT & T
250995	02/07/2022	\$454.05	11062	AT & T
250996	02/07/2022	\$49.92	11062	AT & T
250997	02/07/2022	\$109.87	11062	AT & T
250998	02/07/2022	\$452.72	11062	AT & T
250999	02/07/2022	\$12.00	11076	ABSOPURE WATER COMPANY DEPT: 954833
251000	02/07/2022	\$216.91	13023	ALLEGRA PRINT
251001	02/07/2022	\$250.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
251002	02/07/2022	\$31.24	15969	ATHINA ARMES
251003	02/07/2022	\$111.50	16511	AUNT MILLIE'S BAKERIES UNIT #9999
251004	02/07/2022	\$298.00	17373	BRANDSTAND LLC
251005	02/07/2022	\$4,006.20	18290	BERKSHIRE DAIRY
251006	02/07/2022	\$23.10	18293	BERNDT & ASSOCIATES, P.C.
251007	02/07/2022	\$175.27	20557	JOHN W. BUTLER
251008	02/07/2022	\$31.95	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
251009	02/07/2022	\$1,780.00	22674	CARTER CROMPTON INC
251010	02/07/2022	\$500.00	23220	CELEBRATE HOPE, LLC
251011	02/07/2022	\$55.94	23356	KRISTEN CHAMBERS
251012	02/07/2022	\$766.86	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
251013	02/07/2022	\$299.90	26003	COMCAST
251015	02/07/2022	\$40,145.36	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
251016	02/07/2022	\$2,683.50	27353	COTTAGE INN
251017	02/07/2022	\$150.00	27401	CPI
251018	02/07/2022	\$10,429.59	28678	DTE ENERGY
251019	02/07/2022	\$5,150.00	28703	SARAH DARLING
251020	02/07/2022	\$5,286.28	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
251021	02/07/2022	\$370.61	29021	DECKER, INC.
251022	02/07/2022	\$1,665.49	29095	DELTA FOREMOST CHEMICAL CORP
251023	02/07/2022	\$278.00	31367	DOWNRIVER HITCH & TRUCK, INC.
251024	02/07/2022	\$3,530.34	31935	E. B. C. INC.
251025	02/07/2022	\$770.49	33034	EDUCATIONAL INNOVATIONS

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251026	02/07/2022	\$94.05	37137	FOLLETT SCHOOL SOLUTIONS, INC
251027	02/07/2022	\$695.65	38838	GANDOL DOORS & HARDWARE
251028	02/07/2022	\$580.65	40723	GRAINGER
251029	02/07/2022	\$200.00	40980	GREAT LAKES FLORAL ASSOCIATION
251030	02/07/2022	\$3,275.00	42174	HPS 3275 N. M-37 HIGHWAY
251031	02/07/2022	\$8.48	43731	SAMANTHA HICKS
251032	02/07/2022	\$125.37	44018	JULIE HOLMES
251033	02/07/2022	\$16,945.00	44970	INA COMP
251034	02/07/2022	\$417.08	47010	JERRYS ACE HARDWARE
251035	02/07/2022	\$3,249.20	48165	JOHNSON CONTROLS INC
251036	02/07/2022	\$2,303.48	49176	KIMBALL MIDWEST
251037	02/07/2022	\$5.04	49636	MARLENE KRUKOWSKI
251038	02/07/2022	\$960.73	50235	LAKESHORE LEARNING MATERIALS
251039	02/07/2022	\$13.68	50249	LAURA LAPORTE
251040	02/07/2022	\$2,025.00	50768	LEIGH'S GLASS COMPANY, INC.
251041	02/07/2022	\$699.22	50793	LEONARD'S SYRUPS
251042	02/07/2022	\$95.15	51152	LINDE GAS & EQUIPMENT INC.
251043	02/07/2022	\$1,762.75	51243	LOWE'S COMPANIES INC
251044	02/07/2022	\$115.00	52194	MADISON SCHOOL INTERNAL ACCOUNT APRIL
251045	02/07/2022	\$1,845.03	52238	MISDU
251046	02/07/2022	\$11,350.00	52257	MACKINAW ADMINISTRATORS, LLC
251047	02/07/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
251048	02/07/2022	\$314.21	54699	MICHIGAN LEGACY CREDIT UNION
251049	02/07/2022	\$1,600.00	54940	MICHIGAN POLY SUPPLIES, INC.
251050	02/07/2022	\$17.69	55670	MIDLAND CREDIT MANAGEMENT INC
251051	02/07/2022	\$60.00	56023	MINOL, INC.
251052	02/07/2022	\$3,081.00	56560	MOMAR, INC. AQUATROL
251053	02/07/2022	\$3,875.00	56761	MOTIVATING SYSTEMS, LLC
251056	02/07/2022	\$41,037.54	56816	MUNICIPAL SERVICES
251057	02/07/2022	\$52.65	59179	BETH NEMETH
251058	02/07/2022	\$9,802.35	59747	NICHOLS NETWORK SERVICES COMPANY
251059	02/07/2022	\$2,399.70	60890	PC PARTS PLUS, LLC
251060	02/07/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
251061	02/07/2022	\$148.90	61105	AMANDA PARYASKI
251062	02/07/2022	\$257.48	61670	J.W. PEPPER & SON, INC.
251063	02/07/2022	\$882.06	61672	PEPSI-COLA
251064	02/07/2022	\$29,700.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
251065	02/07/2022	\$411.96	64748	RBC REFRIGERATION, INC
251066	02/07/2022	\$2,602.42	65581	REPUBLIC SERVICES #241
251067	02/07/2022	\$998.68	66985	TRINA ROONEY
251068	02/07/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
251069	02/07/2022	\$71.37	67031	SARAH ROWSEY
251070	02/07/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
251071	02/07/2022	\$174.52	68667	SCHOLASTIC BOOK CLUBS
251072	02/07/2022	\$241.82	68788	SCHOOL DATEBOOKS
251072	03/18/2022	-\$241.82	68788	SCHOOL DATEBOOKS
251073	02/07/2022	\$1,252.82	69423	SEHI COMPUTER PRODUCTS
251074	02/07/2022	\$150.64	70011	JESSICA SHIPMAN
251075	02/07/2022	\$25.00	70318	ABBY SIMMONS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
251076	02/07/2022	\$177.80	70677	CAROL SNOW
251077	02/07/2022	\$470.00	71082	SOUND PLANNING
251078	02/07/2022	\$96.50	71087	SOUTHGATE FORD
251079	02/07/2022	\$1,643.89	71088	SOUTHGATE BOARD OF EDUCATION
251080	02/07/2022	\$1,728.00	71781	STAFF CONNECTIONS LLC
251081	02/07/2022	\$13,546.00	71785	STAFFORD SMITH, INC. DEPARTMENT 771493
251082	02/07/2022	\$2,739.00	72951	STRATEGIC INTERVENTION SOLUTIONS, LLC
251084	02/07/2022	\$64,521.26	73731	TSA CONSULTING GROUP, INC
251085	02/07/2022	\$7,373.75	74208	TAYLOR BROTHERS DOOR LOCK LLC
251086	02/07/2022	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
251087	02/07/2022	\$117.00	76712	TIERNEY BROTHERS, INC.
251088	02/07/2022	\$4,409.42	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
251089	02/07/2022	\$1,120.42	78723	VE FOODSERVICE
251090	02/07/2022	\$312.46	78998	VERIZON WIRELESS
251091	02/07/2022	\$1,139.49	81955	WAYNE COUNTY RESA
251092	02/07/2022	\$59.60	84193	LISA WOJTOWICZ
251093	02/07/2022	\$127.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
251094	02/07/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
251095	02/07/2022	\$297.01	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
251096	02/07/2022	\$234.08	85542	WILLIAM ZUNICH
251097	02/07/2022	\$401.31	19605	BERNIE BOWERS
251098	02/07/2022	\$323.51	53359	STERLING MCLAIN
251099	02/09/2022	\$27,200.00	20514	BUDD'S ALL TRACTOR LLC
251100	02/17/2022	\$2,172.60	11028	ADN ADMINISTRATORS
251101	02/17/2022	\$117.00	11054	A-1 MOWERS SALES & SERVICES
251102	02/17/2022	\$127.50	11059	A & R MUSIC CO
251103	02/17/2022	\$64.00	11062	AT & T
251104	02/17/2022	\$300.00	11652	CATHERINE ADKINS
251105	02/17/2022	\$640.00	11705	ADVANTAGE PEST CONTROL
251106	02/17/2022	\$280.00	11788	ASHLEY AGUIRRE
251107	02/17/2022	\$324.00	13023	ALLEGRA PRINT
251108	02/17/2022	\$3.14	13236	WANDA ALVARADO
251109	02/17/2022	\$15,700.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
251110	02/17/2022	\$900.80	16511	AUNT MILLIE'S BAKERIES UNIT #9999
251111	02/17/2022	\$281.82	16513	AUTO VALUE AUTO-WARES GROUP
251112	02/17/2022	\$192.00	16782	AVENTRIC TECHNOLOGIES, LLC/HEARTAED
251113	02/17/2022	\$62.64	17225	B & H
251114	02/17/2022	\$1,598.96	17234	BSN SPORTS
251115	02/17/2022	\$85.00	17355	RACHEL BAK
251116	02/17/2022	\$85.00	17369	JENNIFER BALLARD
251117	02/17/2022	\$857.27	17964	BEHLER-YOUNG CO DEPT 6079
251118	02/17/2022	\$100.00	17966	HEATHER BEDO
251119	02/17/2022	\$250.00	18262	BENEDICT'S FLOWERS
251120	02/17/2022	\$10,878.19	18290	BERKSHIRE DAIRY
251121	02/17/2022	\$48.09	18293	BERNDT & ASSOCIATES, P.C.
251122	02/17/2022	\$279.53	18390	BEST PRICED PRODUCTS
251123	02/17/2022	\$716.55	20069	BROMBERG ASSOCIATES LLC
251124	02/17/2022	\$697.94	20072	BROOKES PUBLISHING CO.
251125	02/17/2022	\$175.27	20557	JOHN W. BUTLER

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251126	02/17/2022	\$10,752.15	21465	CIC INDUSTRIES
251127	02/17/2022	\$39.19	21562	MELISSA CAMPBELL
251128	02/17/2022	\$1,401.75	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
251129	02/17/2022	\$159.77	22667	CAROLINA BIOLOGICAL SUPPLY COMPANY
251130	02/17/2022	\$7,750.00	22674	CARTER CROMPTON INC
251131	02/17/2022	\$500.00	23220	CELEBRATE HOPE, LLC
251132	02/17/2022	\$1,944.00	23244	CENTER FOR THE COLLABORATE CLASSROOM
251134	02/17/2022	\$1,033.36	24825	CINTAS CORPORATION LOCKBOX
251135	02/17/2022	\$848.28	25266	CLEAR RATE COMMUNICATIONS, INC.
251137	02/17/2022	\$55,444.21	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
251138	02/17/2022	\$327.70	27067	CONTINENTAL WIRELESS
251139	02/17/2022	\$279.44	27348	CATHERINE COST
251140	02/17/2022	\$2,856.15	27353	COTTAGE INN
251141	02/17/2022	\$200.00	27868	CRISIS PREVENTION INSTITUTE, INC.
251142	02/17/2022	\$35.90	27874	CROWN TROPHY
251143	02/17/2022	\$21.70	27877	ALLISON CRUZ
251144	02/17/2022	\$550.00	27894	JAMES CUNNINGHAM
251145	02/17/2022	\$135.81	28678	DTE ENERGY
251146	02/17/2022	\$23.81	28724	MEGAN DAVIS
251147	02/17/2022	\$4,077.84	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
251148	02/17/2022	\$241.00	30128	DIHYDRO SERVICES
251149	02/17/2022	\$209.95	31367	DOWNRIVER HITCH & TRUCK, INC.
251150	02/17/2022	\$34.15	31384	DOWNRIVER REFRIGERATION SUPPLY CO
251151	02/17/2022	\$3,530.34	31935	E. B. C. INC.
251152	02/17/2022	\$3,711.90	35114	EVERYDAY SPEECH LLC C/O CALEB BURNELL
251152	04/08/2022	-\$3,711.90	35114	EVERYDAY SPEECH LLC C/O CALEB BURNELL
251153	02/17/2022	\$171.51	35963	JENNIFER FERRIS
251154	02/17/2022	\$7,611.54	35987	FIDELITY SECURITY LIFE INSURANCE CO.
251155	02/17/2022	\$135.00	37661	F P MAILING SOLUTIONS
251156	02/17/2022	\$150.14	38838	GANDOL DOORS & HARDWARE
251157	02/17/2022	\$1,129.45	38920	GEE & MISSLER HEATING
251158	02/17/2022	\$1,200.00	40327	GLOBAL COMPLIANCE NETWORK, INC.
251159	02/17/2022	\$301.59	41439	GROUP RESOURCES
251160	02/17/2022	\$85.00	42949	JESSICA HAUSLER
251161	02/17/2022	\$4,905.00	43229	HEINEMANN
251162	02/17/2022	\$2,404.45	43234	HELPING HANDS NURSE STAFFING, INC
251163	02/17/2022	\$33.93	43728	BRIANA HICKEY
251164	02/17/2022	\$85.90	44075	HOODS
251165	02/17/2022	\$57.33	44325	KAREN HOUTING
251166	02/17/2022	\$2,500.00	44970	INA COMP
251167	02/17/2022	\$42,070.91	45184	INSTITUTE FOR MULTI-SENSORY EDUCATION
251168	02/17/2022	\$120.22	46980	ARICA JENKS
251170	02/17/2022	\$642.26	47010	JERRYS ACE HARDWARE
251171	02/17/2022	\$249.58	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
251172	02/17/2022	\$119.34	49220	JENNIFER KMET
251173	02/17/2022	\$61.43	49268	ALISHA KOVALCHIK
251174	02/17/2022	\$25.28	49643	MARY A KRUSO
251175	02/17/2022	\$57.87	50252	LANGUAGE LINE SERVICES
251176	02/17/2022	\$6.55	50255	ANDREA LAPALME

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251177	02/17/2022	\$590.00	50768	LEIGH'S GLASS COMPANY, INC.
251178	02/17/2022	\$40,219.43	51146	LINCOLN PARK PUBLIC SCHOOLS
251179	02/17/2022	\$39.12	51152	LINDE GAS & EQUIPMENT INC.
251180	02/17/2022	\$918.14	51243	LOWE'S COMPANIES INC
251181	02/17/2022	\$1,612.20	52217	MIAT COLLEGE OF TECHNOLOGY
251182	02/17/2022	\$1,845.03	52238	MISDU
251183	02/17/2022	\$1,620.00	52260	MACOMB FP SOUTH LLC
251184	02/17/2022	\$299.25	52780	THE MASTER TEACHER
251185	02/17/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
251186	02/17/2022	\$272.76	54699	MICHIGAN LEGACY CREDIT UNION
251187	02/17/2022	\$4,599.80	54940	MICHIGAN POLY SUPPLIES, INC.
251188	02/17/2022	\$103.64	55670	MIDLAND CREDIT MANAGEMENT INC
251189	02/17/2022	\$23.74	55673	CARA MIDDLETON
251190	02/17/2022	\$119.00	56549	MELISSA MOHLMAN
251191	02/17/2022	\$12,523.29	56816	MUNICIPAL SERVICES
251192	02/17/2022	\$9,773.37	59747	NICHOLS NETWORK SERVICES COMPANY
251193	02/17/2022	\$81.88	59785	NORTHLINE WHOLESALE
251194	02/17/2022	\$1,633.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
251195	02/17/2022	\$76.73	60016	OFFICE DEPOT
251196	02/17/2022	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
251197	02/17/2022	\$3,840.00	60479	OWENS FENCE INC
251198	02/17/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
251199	02/17/2022	\$406.00	61095	PASCO
251200	02/17/2022	\$2,398.20	61645	PEARSON CLINICAL ASESSMENT Ordering Department
251201	02/17/2022	\$378.45	61670	J.W. PEPPER & SON, INC.
251202	02/17/2022	\$1,055.06	61672	PEPSI-COLA
251203	02/17/2022	\$150.00	63525	KELLY POWELL
251204	02/17/2022	\$306.42	63724	PRE-PAID LEGAL SERVICES, INC.
251205	02/17/2022	\$1,003.32	63727	PRECISION DATA PRODUCT
251206	02/17/2022	\$8,087.32	64744	QUINT PLUMBING & HEATING INC.
251207	02/17/2022	\$174.50	64748	RBC REFRIGERATION, INC
251208	02/17/2022	\$20.00	66580	JILL RIMAY
251209	02/17/2022	\$261.00	66602	RIVERSIDE COIN LAUNDRY
251210	02/17/2022	\$100.00	66975	MARK RODRIGUEZ
251211	02/17/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
251212	02/17/2022	\$120,286.12	66995	ROOSEVELT HIGH SCHOOL ATHLETIC INTERIUM FUND
251213	02/17/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
251214	02/17/2022	\$2,500.00	68394	HEIDI SCHLEUNING
251214	02/25/2022	-\$2,500.00	68394	HEIDI SCHLEUNING
251215	02/17/2022	\$35.44	68804	SCHOOL SPECIALTY INC.
251216	02/17/2022	\$228.58	69583	SET SEG ATTN: FINANCE
251217	02/17/2022	\$54.99	69589	JANINA SEYCHEL
251218	02/17/2022	\$370.64	70011	JESSICA SHIPMAN
251219	02/17/2022	\$79.64	70018	SHRED-IT DETROIT
251220	02/17/2022	\$68.00	70490	SKILLS USA VIRGINIA
251221	02/17/2022	\$100.00	70560	LLOYD SLAVEN
251222	02/17/2022	\$266.50	71082	SOUND PLANNING
251222	02/25/2022	-\$266.50	71082	SOUND PLANNING
251223	02/17/2022	\$150.00	71100	JOSEPH SOWA

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251224	02/17/2022	\$167.00	71134	DAWN SPRINGSTEAD
251225	02/17/2022	\$2,160.00	71781	STAFF CONNECTIONS LLC
251226	02/17/2022	\$5,160.00	71785	STAFFORD SMITH, INC. DEPARTMENT 771493
251227	02/17/2022	\$9,562.50	72763	THE STEPPING STONES GROUP LLC
251228	02/17/2022	\$85.00	73551	MARIA SUTKA
251230	02/17/2022	\$64,596.26	73731	TSA CONSULTING GROUP, INC
251231	02/17/2022	\$1,800.00	74227	TEACHER SYNERGY LLC
251232	02/17/2022	\$2,062.19	74432	TEMPERATURE ENGINEERING SERVICE CORP
251233	02/17/2022	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
251234	02/17/2022	\$85.00	77120	DELORA TRACY
251235	02/17/2022	\$127,877.38	77431	TRINITY TRANSPORTATION GROUP
251236	02/17/2022	\$75.00	77444	JEFF TRUDELL
251237	02/17/2022	\$4,401.83	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
251238	02/17/2022	\$1,360.00	77459	KEARSTON TYE
251239	02/17/2022	\$4,411.22	78478	UNUM PROVIDENT LIFE AND ACCIDENT
251240	02/17/2022	\$117.00	78677	UTECH
251241	02/17/2022	\$1,173.42	78682	UNIVERSITY OF MICHIGAN-DEARBORN STUDENT
251242	02/17/2022	\$19.25	78722	TAMMY VALLADE
251243	02/17/2022	\$924.46	78723	VE FOODSERVICE
251244	02/17/2022	\$50.00	81513	WCSBO
251245	02/17/2022	\$5,685.00	81522	W.J. O'NEIL COMPANY
251246	02/17/2022	\$975.00	81955	WAYNE COUNTY RESA
251247	02/17/2022	\$65.52	83000	SAM WILLIAMS
251248	02/17/2022	\$127.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
251249	02/17/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
251250	02/17/2022	\$463.62	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
251251	02/17/2022	\$294.92	85542	WILLIAM ZUNICH
251252	02/17/2022	\$1,960.00	85545	ZULEWSKI ELECTRIC, LLC
251253	03/04/2022	\$19,370.40	11028	ADN ADMINISTRATORS
251254	03/04/2022	\$49.90	11062	AT & T
251255	03/04/2022	\$42.39	11062	AT & T
251256	03/04/2022	\$694.97	11062	AT & T
251257	03/04/2022	\$50.28	11062	AT & T
251258	03/04/2022	\$110.44	11062	AT & T
251259	03/04/2022	\$422.80	11064	AT & T MOBILITY
251260	03/04/2022	\$74.90	11076	ABSOPURE WATER COMPANY DEPT: 954833
251261	03/04/2022	\$1,500.00	11081	ABOVE ALL MASONRY & CONSTRUCTION, LLC
251262	03/04/2022	\$983.50	11085	ACCENTS TEES
251263	03/04/2022	\$83.84	11086	ACCO BRANDS
251264	03/04/2022	\$216.91	13023	ALLEGRA PRINT
251265	03/04/2022	\$1,040.00	14189	AMERICAN LOCK & KEY
251266	03/04/2022	\$360.00	15974	ARROW MOTOR & PUMP, INCORPORATED
251267	03/04/2022	\$2,134.00	16359	DOUGLAS ASHLEY
251268	03/04/2022	\$768.69	16511	AUNT MILLIE'S BAKERIES UNIT #9999
251269	03/04/2022	\$246.57	16513	AUTO VALUE AUTO-WARES GROUP
251270	03/04/2022	\$367.46	17221	B & D VACUUM CLEANER SALES & SERVICE
251271	03/04/2022	\$237.60	17225	B & H
251272	03/04/2022	\$4,273.27	17234	BSN SPORTS
251273	03/04/2022	\$46.15	17357	BAKER'S GAS WELDING SUPPLIES, INC.

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251274	03/04/2022	\$26.62	17437	DEBBIE BARDONI
251275	03/04/2022	\$400.00	18205	BELLEVILLE BAND BOOSTERS
251276	03/04/2022	\$9,269.79	18290	BERKSHIRE DAIRY
251277	03/04/2022	\$392.44	18386	BEST PLUMBING SPECIALTIES, INC
251278	03/04/2022	\$63.12	18501	AMY BIAS
251279	03/04/2022	\$329.88	18519	BINSON'S HOME HEALTH CARE
251280	03/04/2022	\$3,000.00	18537	LAWRENCE BIUNDO
251281	03/04/2022	\$1,500.00	18539	NICK BIUNDO
251282	03/04/2022	\$909.11	19275	BOILERS CONTROLS & EQUIPMENT, INC.
251283	03/04/2022	\$3,000.00	19284	CHAD BONMON
251284	03/04/2022	\$297.18	19605	BERNIE BOWERS
251285	03/04/2022	\$1,631.27	20069	BROMBERG ASSOCIATES LLC
251286	03/04/2022	\$1,221.00	20526	BUILDING BRIDGES THERAPY CENTER
251287	03/04/2022	\$175.27	20557	JOHN W. BUTLER
251288	03/04/2022	\$1,287.80	21461	COMPUTER COMFORT INC
251289	03/04/2022	\$266.50	21470	CTS COMPANIES
251290	03/04/2022	\$4,055.00	21571	WINSTON CANNON
251291	03/04/2022	\$833.58	22671	CARLETON FARM SUPPLY INC
251292	03/04/2022	\$85.88	23356	KRISTEN CHAMBERS
251293	03/04/2022	\$10,259.89	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
251294	03/04/2022	\$4,586.00	25642	PAUL WAYNE COLLINS JR
251295	03/04/2022	\$180.00	27059	NATHAN CONN
251296	03/04/2022	\$2,860.64	27353	COTTAGE INN
251297	03/04/2022	\$42.59	28720	MARK E DAVIS
251298	03/04/2022	\$31.49	28724	MEGAN DAVIS
251299	03/04/2022	\$4,465.12	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
251300	03/04/2022	\$241.00	30128	DIHYDRO SERVICES
251301	03/04/2022	\$1,159.00	30135	AMBER DINELLARI
251302	03/04/2022	\$3,643.98	31935	E. B. C. INC.
251303	03/04/2022	\$38.61	36714	DIANE FISHER
251304	03/04/2022	\$1,717.00	36729	KAYLA FITZSIMMONS
251305	03/04/2022	\$127.27	36730	FLINN SCIENTIFIC
251306	03/04/2022	\$5,295.93	36844	FLYLEAF PUBLISHING
251307	03/04/2022	\$76.31	37137	FOLLETT SCHOOL SOLUTIONS, INC
251308	03/04/2022	\$2,688.86	38838	GANDOL DOORS & HARDWARE
251309	03/04/2022	\$2,929.40	38920	GEE & MISSLER HEATING
251310	03/04/2022	\$358.97	40333	GLOBAL INTERPRETING SERVICES
251311	03/04/2022	\$4,055.00	40363	ANNE GOUDY
251312	03/04/2022	\$1,855.51	40723	GRAINGER
251313	03/04/2022	\$4,500.00	41475	EVAN GUFFEY
251314	03/04/2022	\$4,586.00	42194	BOBBIE HAIDY
251315	03/04/2022	\$16.00	42667	VERONICA HARRIS
251316	03/04/2022	\$4,114.00	42947	OLIVIA HAUSER
251317	03/04/2022	\$4,813.18	43234	HELPING HANDS NURSE STAFFING, INC
251318	03/04/2022	\$228.50	43764	HI-TECH
251319	03/04/2022	\$174.57	44060	HOME DEPOT PRO INSTITUTIONAL
251320	03/04/2022	\$300.00	45115	JULIE ICENOGLE
251321	03/04/2022	\$64.39	46122	TRESSAH ISHAM
251322	03/04/2022	\$1,997.50	46880	J & G POLY SALES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
251323	03/04/2022	\$2,317.00	46949	MARTIN JANESKI
251324	03/04/2022	\$101.35	46980	ARICA JENKS
251326	03/04/2022	\$451.22	47010	JERRYS ACE HARDWARE
251327	03/04/2022	\$75.00	50234	LAKE SHORE SERVICES INC
251328	03/04/2022	\$1,363.70	50235	LAKESHORE LEARNING MATERIALS
251329	03/04/2022	\$570.13	50793	LEONARD'S SYRUPS
251330	03/04/2022	\$199.44	51152	LINDE GAS & EQUIPMENT INC.
251331	03/04/2022	\$1,516.35	51243	LOWE'S COMPANIES INC
251332	03/04/2022	\$10,355.09	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
251333	03/04/2022	\$2,500.00	52231	JEFF MALONEY
251334	03/04/2022	\$1,845.03	52238	MISDU
251335	03/04/2022	\$60.00	52267	MICHELLE MAGEE
251336	03/04/2022	\$256.82	53359	STERLING MCLAIN
251337	03/04/2022	\$250.00	53555	MECHANICAL SHEET METAL CO
251338	03/04/2022	\$3,587.00	54191	MICHIGAN AIR SOLUTIONS LLC
251339	03/04/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
251340	03/04/2022	\$3,666.95	54696	MICHIGAN IRON & EQUIPMENT
251341	03/04/2022	\$272.76	54699	MICHIGAN LEGACY CREDIT UNION
251342	03/04/2022	\$103.64	55670	MIDLAND CREDIT MANAGEMENT INC
251343	03/04/2022	\$74.20	55673	CARA MIDDLETON
251344	03/04/2022	\$2,151.50	55698	MILLER JOHNSON ATTORNEYS
251345	03/04/2022	\$120.00	56023	MINOL, INC.
251346	03/04/2022	\$3,081.00	56560	MOMAR, INC. AQUATROL
251347	03/04/2022	\$163.13	56587	ERIC MORRISON
251347	03/18/2022	-\$163.13	56587	ERIC MORRISON
251350	03/04/2022	\$45,710.88	56816	MUNICIPAL SERVICES
251351	03/04/2022	\$79.46	59179	BETH NEMETH
251353	03/04/2022	\$12,373.07	59747	NICHOLS NETWORK SERVICES COMPANY
251354	03/04/2022	\$286.78	60016	OFFICE DEPOT
251355	03/04/2022	\$35.00	60473	KAREN OSTERHOUT
251356	03/04/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
251357	03/04/2022	\$191.00	61101	PARAGRAFIX-WYANDOTTE
251358	03/04/2022	\$144.48	61670	J.W. PEPPER & SON, INC.
251359	03/04/2022	\$90.00	61876	ELIANA PETTIGREW
251360	03/04/2022	\$680.00	61880	JONNEAL PETRAVICIUS
251361	03/04/2022	\$453.30	61899	PETTY CASH - C/O CATHERINE COST/ REBECCA
251362	03/04/2022	\$390.00	63727	PRECISION DATA PRODUCT
251363	03/04/2022	\$15,858.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
251364	03/04/2022	\$4,300.00	64015	CHRIS PUCKETT
251365	03/04/2022	\$14,215.04	64744	QUINT PLUMBING & HEATING INC.
251366	03/04/2022	\$199.90	64748	RBC REFRIGERATION, INC
251367	03/04/2022	\$2,993.00	64778	SAM RANDAZZO
251368	03/04/2022	\$2,722.42	65581	REPUBLIC SERVICES #241
251369	03/04/2022	\$50.00	66137	CAROL RESTO
251370	03/04/2022	\$50.00	66985	TRINA ROONEY
251371	03/04/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
251372	03/04/2022	\$2,000.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
251373	03/04/2022	\$500.00	67010	DAVE ROTHERMAL
251374	03/04/2022	\$128.00	67015	JAMIE ROSSMAN

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251375	03/04/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
251376	03/04/2022	\$5,629.00	68342	MARISSA SAUVE
251377	03/04/2022	\$990.00	68392	HENRY SCHEIN
251378	03/04/2022	\$550.00	68395	ROSE SCHENDEL
251379	03/04/2022	\$1,290.32	69423	SEHI COMPUTER PRODUCTS
251380	03/04/2022	\$857.32	70001	SHERWIN-WILLIAMS
251381	03/04/2022	\$215,581.51	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
251382	03/04/2022	\$76.40	70011	JESSICA SHIPMAN
251383	03/04/2022	\$2,300.00	70040	SIDE STREET SIGNS
251384	03/04/2022	\$31.49	70318	ABBY SIMMONS
251385	03/04/2022	\$265.45	70579	SMART CARE EQUIPMENT SOLUTIONS EEC
251386	03/04/2022	\$48,230.00	70713	SOLUTION TREE
251387	03/04/2022	\$938.39	71085	SOUTHEASTERN PERFORMANCE APPAREL
251388	03/04/2022	\$172.38	71099	SOUTHPAW ENTERPRISES
251389	03/04/2022	\$2,160.00	71781	STAFF CONNECTIONS LLC
251390	03/04/2022	\$11,812.50	72763	THE STEPPING STONES GROUP LLC
251391	03/04/2022	\$320.00	72792	PATRICIA STEWART
251391	03/18/2022	-\$320.00	72792	PATRICIA STEWART
251392	03/04/2022	\$546.35	73705	SYSCO DETROIT, LLC
251394	03/04/2022	\$65,036.26	73731	TSA CONSULTING GROUP, INC
251395	03/04/2022	\$4,586.00	74179	JASON TARRENCE
251396	03/04/2022	\$1,014.75	74432	TEMPERATURE ENGINEERING SERVICE CORP
251397	03/04/2022	\$1,646.45	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
251398	03/04/2022	\$17.64	76657	KELLY TIELL
251399	03/04/2022	\$4,586.00	76694	AMANDA THOMAS
251400	03/04/2022	\$5.00	76712	TIERNEY BROTHERS, INC.
251401	03/04/2022	\$4,374.32	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
251402	03/04/2022	\$215.00	78677	UTECH
251403	03/04/2022	\$662.93	78723	VE FOODSERVICE
251404	03/04/2022	\$1,075.00	81522	W.J. O'NEIL COMPANY
251405	03/04/2022	\$719.01	81634	WARD'S NATURAL SCIENCE EST. LLC
251406	03/04/2022	\$20.88	81645	WASHINGTON INTER ACCTS K CHOLETTE/K
251407	03/04/2022	\$24,492.14	81951	WAYNE RESA-EVENTS SERV PO 807
251408	03/04/2022	\$975.00	81955	WAYNE COUNTY RESA
251409	03/04/2022	\$1,581.36	83016	WILSON MIDDLE SCHOOL C/O C. MAKUCH OR T IBACH
251410	03/04/2022	\$107.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
251411	03/04/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
251412	03/04/2022	\$694.08	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
251413	03/04/2022	\$650.00	84926	WYANDOTTE RECREATION
251414	03/04/2022	\$1,279.00	85210	BROOKLYN ZANSKI
251415	03/04/2022	\$2,371.70	85545	ZULEWSKI ELECTRIC, LLC
251416	03/18/2022	\$2,127.10	11028	ADN ADMINISTRATORS
251417	03/18/2022	\$174.60	11054	A-1 MOWERS SALES & SERVICES
251418	03/18/2022	\$365.10	11059	A & R MUSIC CO
251419	03/18/2022	\$528.98	11062	AT & T
251420	03/18/2022	\$12.00	11076	ABSOPURE WATER COMPANY DEPT: 954833
251421	03/18/2022	\$167.68	11086	ACCO BRANDS
251422	03/18/2022	\$640.00	11705	ADVANTAGE PEST CONTROL
251423	03/18/2022	\$684.74	13219	ALRO STEEL CORPORATION

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251424	03/18/2022	\$2,000.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
251425	03/18/2022	\$1,275.00	15968	ARKAY INC
251426	03/18/2022	\$784.28	16511	AUNT MILLIE'S BAKERIES UNIT #9999
251427	03/18/2022	\$44.17	16513	AUTO VALUE AUTO-WARES GROUP
251428	03/18/2022	\$62.64	17225	B & H
251429	03/18/2022	\$1,944.00	17234	BSN SPORTS
251430	03/18/2022	\$15.55	17357	BAKER'S GAS WELDING SUPPLIES, INC.
251431	03/18/2022	\$21.41	17362	DANA BAILEY
251432	03/18/2022	\$10.84	18293	BERNDT & ASSOCIATES, P.C.
251433	03/18/2022	\$83.43	18501	AMY BIAS
251434	03/18/2022	\$660.00	18553	DEJA BLAKE
251435	03/18/2022	\$330.00	20527	LORI BURKS
251436	03/18/2022	\$175.27	20557	JOHN W. BUTLER
251437	03/18/2022	\$45.76	21562	MELISSA CAMPBELL
251438	03/18/2022	\$400.66	22667	CAROLINA BIOLOGICAL SUPPLY COMPANY
251439	03/18/2022	\$500.00	23220	CELEBRATE HOPE, LLC
251441	03/18/2022	\$687.26	24825	CINTAS CORPORATION LOCKBOX
251442	03/18/2022	\$818.39	25266	CLEAR RATE COMMUNICATIONS, INC.
251443	03/18/2022	\$339.90	26003	COMCAST
251445	03/18/2022	\$48,946.49	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
251446	03/18/2022	\$2,849.25	27353	COTTAGE INN
251447	03/18/2022	\$4,248.30	27868	CRISIS PREVENTION INSTITUTE, INC.
251448	03/18/2022	\$20.36	27877	ALLISON CRUZ
251449	03/18/2022	\$10,391.15	28678	DTE ENERGY
251449	04/08/2022	-\$10,391.15	28678	DTE ENERGY
251450	03/18/2022	\$36.37	28695	DANMAR PRODUCTS
251451	03/18/2022	\$62.94	28720	MARK E DAVIS
251452	03/18/2022	\$32.18	28724	MEGAN DAVIS
251453	03/18/2022	\$2,976.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
251454	03/18/2022	\$57.49	29238	DEMCO INC
251455	03/18/2022	\$64.88	29254	ABBY DESANA
251456	03/18/2022	\$3,643.98	31935	E. B. C. INC.
251457	03/18/2022	\$7,619.84	35987	FIDELITY SECURITY LIFE INSURANCE CO.
251458	03/18/2022	\$2,514.31	36844	FLYLEAF PUBLISHING
251459	03/18/2022	\$79.66	37137	FOLLETT SCHOOL SOLUTIONS, INC
251460	03/18/2022	\$1,522.90	38838	GANDOL DOORS & HARDWARE
251461	03/18/2022	\$918.50	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA
251462	03/18/2022	\$79.02	39997	MEGAN GIRARDIN
251463	03/18/2022	\$303.18	41439	GROUP RESOURCES
251464	03/18/2022	\$27.90	41471	EDWARD GUBICS
251465	03/18/2022	\$1,063.14	43229	HEINEMANN
251466	03/18/2022	\$2,506.10	43234	HELPING HANDS NURSE STAFFING, INC
251467	03/18/2022	\$59.67	43728	BRIANA HICKEY
251468	03/18/2022	\$7.59	44060	HOME DEPOT PRO INSTITUTIONAL
251469	03/18/2022	\$41.26	44075	HOODS
251470	03/18/2022	\$25,008.88	44970	INA COMP
251471	03/18/2022	\$928.90	46880	J & G POLY SALES
251472	03/18/2022	\$432.36	47010	JERRYS ACE HARDWARE
251473	03/18/2022	\$506.66	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE

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251474	03/18/2022	\$539.46	48165	JOHNSON CONTROLS INC
251475	03/18/2022	\$36.85	49220	JENNIFER KMET
251476	03/18/2022	\$198.78	49259	KRISTEN KOBILJAK
251477	03/18/2022	\$50.31	49268	ALISHA KOVALCHIK
251478	03/18/2022	\$215.03	50252	LANGUAGE LINE SERVICES
251479	03/18/2022	\$670.00	50768	LEIGH'S GLASS COMPANY, INC.
251480	03/18/2022	\$927.04	50793	LEONARD'S SYRUPS
251481	03/18/2022	\$59.91	51141	LIBRARY STORE, INC
251482	03/18/2022	\$1,080.80	51146	LINCOLN PARK PUBLIC SCHOOLS
251483	03/18/2022	\$2,404.66	51152	LINDE GAS & EQUIPMENT INC.
251484	03/18/2022	\$1,163.24	51243	LOWE'S COMPANIES INC
251485	03/18/2022	\$1,845.03	52238	MISDU
251486	03/18/2022	\$1,620.00	52260	MACOMB FP SOUTH LLC
251487	03/18/2022	\$675.00	53555	MECHANICAL SHEET METAL CO
251488	03/18/2022	\$4,695.00	53559	MEDICALESHP INC.
251489	03/18/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
251490	03/18/2022	\$344.67	54699	MICHIGAN LEGACY CREDIT UNION
251491	03/18/2022	\$640.00	54940	MICHIGAN POLY SUPPLIES, INC.
251492	03/18/2022	\$103.64	55670	MIDLAND CREDIT MANAGEMENT INC
251493	03/18/2022	\$120.00	56023	MINOL, INC.
251494	03/18/2022	\$753.75	56550	MOLNAR ROOFING CO. INC.
251495	03/18/2022	\$2,697.79	56560	MOMAR, INC. AQUATROL
251496	03/18/2022	\$163.13	56587	ERIC MORRISON
251497	03/18/2022	\$13,679.41	56816	MUNICIPAL SERVICES
251498	03/18/2022	\$31.49	57993	STEPHANIE NAGY
251500	03/18/2022	\$4,522.37	59747	NICHOLS NETWORK SERVICES COMPANY
251501	03/18/2022	\$109.74	59785	NORTHLINE WHOLESALE
251502	03/18/2022	\$368.96	60016	OFFICE DEPOT
251503	03/18/2022	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
251504	03/18/2022	\$4,360.00	60479	OWENS FENCE INC
251505	03/18/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
251506	03/18/2022	\$1,000.00	61051	PFM FINANCIAL ADVISORS LLC
251507	03/18/2022	\$129.23	61670	J.W. PEPPER & SON, INC.
251508	03/18/2022	\$1,127.74	61672	PEPSI-COLA
251509	03/18/2022	\$168.36	61895	PETTY CASH C/O LISA HERRERA/MELISSA PETTY
251510	03/18/2022	\$259.44	61937	DAWN PIERZ
251511	03/18/2022	\$722.30	62526	PLANK ROAD PUBLISHING
251512	03/18/2022	\$306.42	63724	PRE-PAID LEGAL SERVICES, INC.
251513	03/18/2022	\$52.50	63727	PRECISION DATA PRODUCT
251514	03/18/2022	\$72,620.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
251515	03/18/2022	\$11,586.11	64744	QUINT PLUMBING & HEATING INC.
251516	03/18/2022	\$425.00	64748	RBC REFRIGERATION, INC
251517	03/18/2022	\$1,750.00	64751	RMS ASSOCIATES, LLC
251518	03/18/2022	\$102.80	66002	APRIL RITZ
251519	03/18/2022	\$100.00	66975	MARK RODRIGUEZ
251520	03/18/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
251521	03/18/2022	\$73.83	67031	SARAH ROWSEY
251522	03/18/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
251523	03/18/2022	\$210.68	68272	NICOLE SADLAK

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251524	03/18/2022	\$162.10	68305	SAM'S CLUB DIRECT
251525	03/18/2022	\$58.04	68804	SCHOOL SPECIALTY INC.
251526	03/18/2022	\$2,881.98	69423	SEHI COMPUTER PRODUCTS
251527	03/18/2022	\$228.58	69583	SET SEG ATTN: FINANCE
251528	03/18/2022	\$48.56	69589	JANINA SEYCHEL
251529	03/18/2022	\$1,606.34	69835	SHARE CORPORATION
251530	03/18/2022	\$298.25	70001	SHERWIN-WILLIAMS
251531	03/18/2022	\$5.85	70009	RONNY SHEELER
251532	03/18/2022	\$503.90	70011	JESSICA SHIPMAN
251533	03/18/2022	\$200.00	70560	LLOYD SLAVEN
251534	03/18/2022	\$2,649.40	70579	SMART CARE EQUIPMENT SOLUTIONS EEC
251535	03/18/2022	\$75.47	70677	CAROL SNOW
251536	03/18/2022	\$311.00	71082	SOUND PLANNING
251537	03/18/2022	\$1,728.00	71781	STAFF CONNECTIONS LLC
251538	03/18/2022	\$320.00	72792	PATRICIA STEWART
251539	03/18/2022	\$388.86	73705	SYSCO DETROIT, LLC
251541	03/18/2022	\$65,694.26	73731	TSA CONSULTING GROUP, INC
251542	03/18/2022	\$2,951.51	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
251543	03/18/2022	\$349.90	76646	THEMES & VARIATIONS
251545	03/18/2022	\$105,268.64	77431	TRINITY TRANSPORTATION GROUP
251546	03/18/2022	\$75.00	77444	JEFF TRUDELL
251547	03/18/2022	\$4,385.33	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
251548	03/18/2022	\$805.28	78473	ULINE
251549	03/18/2022	\$4,892.15	78478	UNUM PROVIDENT LIFE AND ACCIDENT
251550	03/18/2022	\$117.00	78677	UTECH
251551	03/18/2022	\$3,659.47	78723	VE FOODSERVICE
251552	03/18/2022	\$1,872.67	78998	VERIZON WIRELESS
251553	03/18/2022	\$6,620.00	81522	W.J. O'NEIL COMPANY
251554	03/18/2022	\$200.00	81606	DAVID WAGGONER
251555	03/18/2022	\$111.02	81634	WARD'S NATURAL SCIENCE EST. LLC
251556	03/18/2022	\$55.11	81645	WASHINGTON INTER ACCTS K CHOLETTE/K
251557	03/18/2022	\$39.20	83000	SAM WILLIAMS
251558	03/18/2022	\$1,480.77	83016	WILSON MIDDLE SCHOOL C/O C. MAKUCH OR T IBACH
251559	03/18/2022	\$107.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
251560	03/18/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
251561	03/18/2022	\$293.67	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
251562	03/18/2022	\$362.11	85542	WILLIAM ZUNICH
251563	03/30/2022	\$169.97	11057	A & JAY AUTOMOTIVE WAREHOUSE, INC
251564	03/30/2022	\$49.90	11062	AT & T
251565	03/30/2022	\$2,408.65	11064	AT & T MOBILITY
251566	03/30/2022	\$167.68	11086	ACCO BRANDS
251567	03/30/2022	\$23.00	13023	ALLEGRA PRINT
251568	03/30/2022	\$492.46	13219	ALRO STEEL CORPORATION
251569	03/30/2022	\$14.03	13236	WANDA ALVARADO
251570	03/30/2022	\$936.00	15974	ARROW MOTOR & PUMP, INCORPORATED
251571	03/30/2022	\$342.10	16511	AUNT MILLIE'S BAKERIES UNIT #9999
251572	03/30/2022	\$3,254.98	17234	BSN SPORTS
251573	03/30/2022	\$14.04	17357	BAKER'S GAS WELDING SUPPLIES, INC.
251574	03/30/2022	\$400.00	17490	BASS NOTE PRODUCTIONS JIM ZANG

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
251575	03/30/2022	\$236.45	17499	FARAH BAZZI
251576	03/30/2022	\$289.76	17964	BEHLER-YOUNG CO DEPT 6079
251577	03/30/2022	\$12,116.36	18290	BERKSHIRE DAIRY
251578	03/30/2022	\$62.69	18293	BERNDT & ASSOCIATES, P.C.
251579	03/30/2022	\$25.36	18501	AMY BIAS
251580	03/30/2022	\$1,175.76	19108	BLICK ART MATERIALS
251581	03/30/2022	\$4,000.00	19690	BRAINPOWER UNITED
251582	03/30/2022	\$495.90	20069	BROMBERG ASSOCIATES LLC
251583	03/30/2022	\$1,177.00	20526	BUILDING BRIDGES THERAPY CENTER
251584	03/30/2022	\$175.27	20557	JOHN W. BUTLER
251585	03/30/2022	\$45.20	22667	CAROLINA BIOLOGICAL SUPPLY COMPANY
251586	03/30/2022	\$3,050.00	23220	CELEBRATE HOPE, LLC
251587	03/30/2022	\$901.80	23244	CENTER FOR THE COLLABORATE CLASSROOM
251588	03/30/2022	\$2,046.30	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
251589	03/30/2022	\$3,000.00	24877	CITY OF WYANDOTTE
251590	03/30/2022	\$1,300.00	25626	COGNIA, INC
251591	03/30/2022	\$35.00	27076	JOSEPH CONTRERAS
251592	03/30/2022	\$1,414.65	27353	COTTAGE INN
251593	03/30/2022	\$208.04	27909	ASHLEY CUZZORT
251594	03/30/2022	\$225.51	28703	SARAH DARLING
251595	03/30/2022	\$100.97	28720	MARK E DAVIS
251596	03/30/2022	\$2,871.84	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
251597	03/30/2022	\$118.96	29017	DEAF COMMUNITY ADVOCACY NETWORK
251598	03/30/2022	\$96.65	30115	ALLISON DICLAUDIO
251599	03/30/2022	\$13.95	31057	LAURIE DOLCE
251600	03/30/2022	\$3,643.98	31935	E. B. C. INC.
251601	03/30/2022	\$12.00	35078	EQUIPMENT MATERIAL SALES, LLC.
251602	03/30/2022	\$246.98	35103	CRYSTAL ESKIN
251603	03/30/2022	\$52.42	35963	JENNIFER FERRIS
251604	03/30/2022	\$40.59	36730	FLINN SCIENTIFIC
251605	03/30/2022	\$595.07	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA
251606	03/30/2022	\$95,995.92	38920	GEE & MISSLER HEATING
251607	03/30/2022	\$125.00	40308	JONATHAN GLATZ
251608	03/30/2022	\$917.29	40329	GLOBAL GREEN SERVICE GROUP LLC
251609	03/30/2022	\$77.94	41425	LAURA GRIPP
251610	03/30/2022	\$3,888.00	41482	THE GUIDANCE CENTER
251611	03/30/2022	\$238.12	41483	LAUREN GURISKO
251612	03/30/2022	\$125.00	42401	DEVON HARMON
251613	03/30/2022	\$114.34	42949	JESSICA HAUSLER
251614	03/30/2022	\$482.83	43761	HI-LO INDUSTRIAL TRUCKS CO.
251615	03/30/2022	\$64.10	44075	HOODS
251616	03/30/2022	\$901.00	44970	INA COMP
251617	03/30/2022	\$10,895.00	45184	INSTITUTE FOR MULTI-SENSORY EDUCATION
251618	03/30/2022	\$162.90	46931	J & S GARDENS
251619	03/30/2022	\$104.56	47010	JERRYS ACE HARDWARE
251620	03/30/2022	\$1,456.89	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
251621	03/30/2022	\$1,424.04	48165	JOHNSON CONTROLS INC
251622	03/30/2022	\$73.25	49529	JASON KRAJEWSKI
251623	03/30/2022	\$225.00	50234	LAKE SHORE SERVICES INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
251624	03/30/2022	\$113.90	50235	LAKESHORE LEARNING MATERIALS
251625	03/30/2022	\$994.58	51152	LINDE GAS & EQUIPMENT INC.
251627	03/30/2022	\$3,235.67	51243	LOWE'S COMPANIES INC
251628	03/30/2022	\$9,101.71	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
251629	03/30/2022	\$800.00	52206	MASSP SUITE 100
251630	03/30/2022	\$1,845.03	52238	MISDU
251631	03/30/2022	\$1,070.17	52242	MSC INDUSTRIAL SUPPLY CO
251632	03/30/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
251633	03/30/2022	\$238.62	54699	MICHIGAN LEGACY CREDIT UNION
251634	03/30/2022	\$480.00	54940	MICHIGAN POLY SUPPLIES, INC.
251635	03/30/2022	\$300.00	55240	MICHIGAN STATE UNIVERSITY-FFA MICHIGAN STATE
251636	03/30/2022	\$38.16	55350	MARK MICIURA
251637	03/30/2022	\$56.25	55673	CARA MIDDLETON
251638	03/30/2022	\$2,414.00	55698	MILLER JOHNSON ATTORNEYS
251639	03/30/2022	\$245.47	56004	JENNIFER MILLER
251640	03/30/2022	\$33.96	56764	MOTOR CITY BATTERY
251642	03/30/2022	\$13,429.90	56816	MUNICIPAL SERVICES
251643	03/30/2022	\$637.86	56837	MYERS TIRE SUPPLY INDIANAPOLIS #2
251644	03/30/2022	\$112.18	57993	STEPHANIE NAGY
251645	03/30/2022	\$316.88	59179	BETH NEMETH
251647	03/30/2022	\$9,495.40	59747	NICHOLS NETWORK SERVICES COMPANY
251648	03/30/2022	\$115.94	59785	NORTHLINE WHOLESALE
251649	03/30/2022	\$3,789.00	59864	OEM DIAGNOSTIC TOOLS
251650	03/30/2022	\$1,293.50	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
251651	03/30/2022	\$460.00	60024	OFFICIAL ATHLETIC EQUIPMENT LLC
251652	03/30/2022	\$83.60	60462	JESSIE OSBORNE
251653	03/30/2022	\$6,740.00	60479	OWENS FENCE INC
251654	03/30/2022	\$3,479.70	60890	PC PARTS PLUS, LLC
251655	03/30/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
251656	03/30/2022	\$82.11	61105	AMANDA PARYASKI
251657	03/30/2022	\$267.50	61109	TIFFANY PATTENAUDE
251658	03/30/2022	\$330.00	61642	PEARSON
251659	03/30/2022	\$1,766.84	61904	MELISSA PETTY
251660	03/30/2022	\$300.51	63362	SABRINA PONDER
251661	03/30/2022	\$54.03	63369	POOLTIME & SPA'S
251662	03/30/2022	\$18,288.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
251663	03/30/2022	\$405.00	64748	RBC REFRIGERATION, INC
251664	03/30/2022	\$116.74	64775	NATALIE RANKINE
251665	03/30/2022	\$229.51	66150	ERICKA RHODEHOUSE
251666	03/30/2022	\$438.00	66602	RIVERSIDE COIN LAUNDRY
251667	03/30/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
251668	03/30/2022	\$8,220.78	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
251669	03/30/2022	\$213.98	67625	KELLY RUTKOWSKI
251670	03/30/2022	\$326.72	67626	MARK RUTKOWSKI
251671	03/30/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
251672	03/30/2022	\$385.70	68369	STEVE SAUVE
251673	03/30/2022	\$1,245.50	68667	SCHOLASTIC BOOK CLUBS
251674	03/30/2022	\$422.52	69411	SEAN SOULES
251675	03/30/2022	\$287.88	70001	SHERWIN-WILLIAMS

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251676	03/30/2022	\$5,031.32	70011	JESSICA SHIPMAN
251677	03/30/2022	\$304.28	70018	SHRED-IT DETROIT
251678	03/30/2022	\$9,712.50	72763	THE STEPPING STONES GROUP LLC
251679	03/30/2022	\$1,140.00	72795	STEWART PRINTING CO., INC
251680	03/30/2022	\$3,810.00	73502	SUPERIOR GROUNDCOVER INC
251682	03/30/2022	\$65,895.26	73731	TSA CONSULTING GROUP, INC
251683	03/30/2022	\$125.00	73996	MATTHEW SWISTAK
251684	03/30/2022	\$2,951.51	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
251685	03/30/2022	\$1,593.00	76712	TIERNEY BROTHERS, INC.
251686	03/30/2022	\$982.50	76735	KRIZIA TOTTY
251687	03/30/2022	\$655.00	76758	TOWN & COUNTRY POOLS, INC
251688	03/30/2022	\$540.62	77431	TRINITY TRANSPORTATION GROUP
251689	03/30/2022	\$4,269.00	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
251690	03/30/2022	\$308.00	78677	UTECH
251691	03/30/2022	\$2,324.81	78723	VE FOODSERVICE
251692	03/30/2022	\$1,305.00	81522	W.J. O'NEIL COMPANY
251693	03/30/2022	\$234.40	81618	COLLEEN WALTER
251694	03/30/2022	\$2,101.00	81761	WAYNE COUNTY HEALTH DEPT-ENVIR HEAL DIR
251695	03/30/2022	\$391.92	82440	WOODHAVEN-BROWNSTOWN SCHOOLS
251696	03/30/2022	\$175.00	82999	VICKI WILSON
251697	03/30/2022	\$107.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
251698	03/30/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
251699	03/30/2022	\$149.47	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
251700	03/30/2022	\$793.36	85530	ZILLER'S, LLC
251701	03/30/2022	\$1,314.00	85545	ZULEWSKI ELECTRIC, LLC
251702	04/08/2022	\$10,391.15	28678	DTE ENERGY
251703	04/14/2022	\$13,574.29	11028	ADN ADMINISTRATORS
251704	04/14/2022	\$968.60	11059	A & R MUSIC CO
251705	04/14/2022	\$694.97	11062	AT & T
251706	04/14/2022	\$110.44	11062	AT & T
251707	04/14/2022	\$50.28	11062	AT & T
251708	04/14/2022	\$453.53	11062	AT & T
251709	04/14/2022	\$42.39	11062	AT & T
251710	04/14/2022	\$64.00	11062	AT & T
251711	04/14/2022	\$2,304.07	11064	AT & T MOBILITY
251712	04/14/2022	\$90.60	11076	ABSOPURE WATER COMPANY DEPT: 954833
251713	04/14/2022	\$83.84	11086	ACCO BRANDS
251714	04/14/2022	\$859.98	11705	ADVANTAGE PEST CONTROL
251715	04/14/2022	\$216.91	13023	ALLEGRA PRINT
251716	04/14/2022	\$494.01	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
251717	04/14/2022	\$1,780.00	14189	AMERICAN LOCK & KEY
251718	04/14/2022	\$6,056.82	15359	APPLE COMPUTER INC ATTN ACCOUNTING
251719	04/14/2022	\$706.00	15974	ARROW MOTOR & PUMP, INCORPORATED
251720	04/14/2022	\$188.64	16511	AUNT MILLIE'S BAKERIES UNIT #9999
251721	04/14/2022	\$200.65	16513	AUTO VALUE AUTO-WARES GROUP
251722	04/14/2022	\$20.00	17221	B & D VACUUM CLEANER SALES & SERVICE
251723	04/14/2022	\$2,002.40	17234	BSN SPORTS
251724	04/14/2022	\$29.13	17362	DANA BAILEY
251725	04/14/2022	\$1,260.00	17465	BRIDGETTE BARTON

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251726	04/14/2022	\$700.00	18192	BELL FORKLIFT
251727	04/14/2022	\$8,896.99	18290	BERKSHIRE DAIRY
251728	04/14/2022	\$62.69	18293	BERNDT & ASSOCIATES, P.C.
251729	04/14/2022	\$72.37	18501	AMY BIAS
251730	04/14/2022	\$25,694.71	19275	BOILERS CONTROLS & EQUIPMENT, INC.
251731	04/14/2022	\$1,980.00	19280	BOLHOUSE LLC
251732	04/14/2022	\$386.69	19605	BERNIE BOWERS
251733	04/14/2022	\$5,520.00	20016	BRIGHTSPARK TRAVEL C/O WORLDSTRIDES
251734	04/14/2022	\$363.24	20069	BROMBERG ASSOCIATES LLC
251735	04/14/2022	\$175.27	20557	JOHN W. BUTLER
251736	04/14/2022	\$5,352.20	21465	CIC INDUSTRIES
251737	04/14/2022	\$197.00	21470	CTS COMPANIES
251738	04/14/2022	\$84.82	21562	MELISSA CAMPBELL
251739	04/14/2022	\$277.91	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
251740	04/14/2022	\$150.00	22676	MACKENZIE CARTWRIGHT
251741	04/14/2022	\$78.80	23356	KRISTEN CHAMBERS
251743	04/14/2022	\$1,208.50	24825	CINTAS CORPORATION LOCKBOX
251744	04/14/2022	\$815.47	25266	CLEAR RATE COMMUNICATIONS, INC.
251745	04/14/2022	\$299.90	26003	COMCAST
251746	04/14/2022	\$262.67	27348	CATHERINE COST
251747	04/14/2022	\$2,874.10	27353	COTTAGE INN
251748	04/14/2022	\$790.93	28695	DANMAR PRODUCTS
251749	04/14/2022	\$111.73	28724	MEGAN DAVIS
251750	04/14/2022	\$3,201.56	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
251751	04/14/2022	\$241.00	30128	DIHYDRO SERVICES
251752	04/14/2022	\$3,643.98	31935	E. B. C. INC.
251753	04/14/2022	\$3,570.00	31938	EKS SERVICES INC
251754	04/14/2022	\$47.00	35078	EQUIPMENT MATERIAL SALES, LLC.
251755	04/14/2022	\$3,711.90	35114	EVERYDAY SPEECH LLC C/O CALEB BURNELL
251756	04/14/2022	\$132.86	35121	EVENHEAT KILN CORP.
251757	04/14/2022	\$7,677.80	35987	FIDELITY SECURITY LIFE INSURANCE CO.
251758	04/14/2022	\$116.00	37137	FOLLETT SCHOOL SOLUTIONS, INC
251759	04/14/2022	\$715.00	38920	GEE & MISSLER HEATING
251760	04/14/2022	\$245.00	40520	GOUTH SHEET METAL & HEATING
251761	04/14/2022	\$228.56	40723	GRAINGER
251762	04/14/2022	\$301.59	41439	GROUP RESOURCES
251763	04/14/2022	\$32.47	41471	EDWARD GUBICS
251764	04/14/2022	\$2,726.50	43234	HELPING HANDS NURSE STAFFING, INC
251765	04/14/2022	\$97.11	43728	BRIANA HICKEY
251766	04/14/2022	\$18,105.00	44970	INA COMP
251767	04/14/2022	\$31,500.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
251768	04/14/2022	\$144.21	46980	ARICA JENKS
251770	04/14/2022	\$1,143.65	47010	JERRYS ACE HARDWARE
251771	04/14/2022	\$19,375.61	48165	JOHNSON CONTROLS INC
251772	04/14/2022	\$201.21	50252	LANGUAGE LINE SERVICES
251773	04/14/2022	\$131.50	50258	CECILIA LARKIN
251774	04/14/2022	\$857.46	50793	LEONARD'S SYRUPS
251775	04/14/2022	\$1,447.86	51243	LOWE'S COMPANIES INC
251776	04/14/2022	\$365.00	52210	MCBA CHUCK HODSON EXECUTIVE DIRECTOR

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251777	04/14/2022	\$1,913.54	52238	MISDU
251778	04/14/2022	\$1,620.00	52260	MACOMB FP SOUTH LLC
251779	04/14/2022	\$200.00	52771	DAVE MARTIN
251780	04/14/2022	\$204.71	53181	KATELYN MCCABE
251781	04/14/2022	\$309.47	53359	STERLING MCLAIN
251782	04/14/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
251783	04/14/2022	\$3,239.56	54940	MICHIGAN POLY SUPPLIES, INC.
251784	04/14/2022	\$103.64	55670	MIDLAND CREDIT MANAGEMENT INC
251785	04/14/2022	\$310.28	56550	MOLNAR ROOFING CO. INC.
251786	04/14/2022	\$3,081.00	56560	MOMAR, INC. AQUATROL
251787	04/14/2022	\$42.46	56764	MOTOR CITY BATTERY
251789	04/14/2022	\$41,147.72	56816	MUNICIPAL SERVICES
251790	04/14/2022	\$1,261.48	59169	NEFF COMPANY
251791	04/14/2022	\$196.56	59179	BETH NEMETH
251793	04/14/2022	\$4,044.75	59747	NICHOLS NETWORK SERVICES COMPANY
251794	04/14/2022	\$463.84	59797	NUTKASE ACCESSORIES USA LLC
251795	04/14/2022	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
251796	04/14/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
251797	04/14/2022	\$67.87	61098	KRISTI PASCARELLA
251798	04/14/2022	\$770.70	61642	PEARSON
251799	04/14/2022	\$1,407.15	61670	J.W. PEPPER & SON, INC.
251800	04/14/2022	\$1,237.58	61672	PEPSI-COLA
251801	04/14/2022	\$306.24	63724	PRE-PAID LEGAL SERVICES, INC.
251802	04/14/2022	\$152.50	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
251803	04/14/2022	\$934.50	64744	QUINT PLUMBING & HEATING INC.
251804	04/14/2022	\$1,825.00	64748	RBC REFRIGERATION, INC
251805	04/14/2022	\$2,405.00	64828	REDGUARD FIRE & SECURITY
251806	04/14/2022	\$2,602.42	65581	REPUBLIC SERVICES #241
251807	04/14/2022	\$270.00	66602	RIVERSIDE COIN LAUNDRY
251808	04/14/2022	\$258.50	66604	RIVERSIDE INSIGHTS, LLC ATTN: ACCOUNTS
251809	04/14/2022	\$100.00	66975	MARK RODRIGUEZ
251810	04/14/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
251811	04/14/2022	\$88.34	67031	SARAH ROWSEY
251812	04/14/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
251813	04/14/2022	\$22.50	68369	STEVE SAUVE
251814	04/14/2022	\$1,144.00	68394	HEIDI SCHLEUNING
251815	04/14/2022	\$278.78	68667	SCHOLASTIC BOOK CLUBS
251816	04/14/2022	\$1,672.70	69423	SEHI COMPUTER PRODUCTS
251817	04/14/2022	\$228.58	69583	SET SEG ATTN: FINANCE
251818	04/14/2022	\$42.12	69589	JANINA SEYCHEL
251819	04/14/2022	\$1,338.66	70001	SHERWIN-WILLIAMS
251820	04/14/2022	\$22.82	70009	RONNY SHEELER
251821	04/14/2022	\$76.05	70011	JESSICA SHIPMAN
251822	04/14/2022	\$1,558.15	70579	SMART CARE EQUIPMENT SOLUTIONS EEC
251823	04/14/2022	\$114.07	70677	CAROL SNOW
251824	04/14/2022	\$1,635.44	71088	SOUTHGATE BOARD OF EDUCATION
251825	04/14/2022	\$1,080.00	71781	STAFF CONNECTIONS LLC
251826	04/14/2022	\$589.39	73704	STEVE SZUMANSKI
251827	04/14/2022	\$200.47	73718	TK ELEVATOR CORPORATION

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251829	04/14/2022	\$65,993.26	73731	TSA CONSULTING GROUP, INC
251830	04/14/2022	\$2,951.51	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
251832	04/14/2022	\$130,956.43	77431	TRINITY TRANSPORTATION GROUP
251833	04/14/2022	\$131.71	77444	JEFF TRUDELL
251834	04/14/2022	\$4,261.77	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
251835	04/14/2022	\$4,820.17	78478	UNUM PROVIDENT LIFE AND ACCIDENT
251836	04/14/2022	\$449.00	78677	UTECH
251837	04/14/2022	\$2,252.33	78723	VE FOODSERVICE
251838	04/14/2022	\$333.21	78998	VERIZON WIRELESS
251839	04/14/2022	\$2,574.00	78999	KATHY VERDUCE
251840	04/14/2022	\$40.00	81604	HEIDI WAGGONER
251841	04/14/2022	\$196.26	81628	WHITNEY WALTERS
251842	04/14/2022	\$27.95	82985	DENISE WILKE
251843	04/14/2022	\$86.00	83000	SAM WILLIAMS
251844	04/14/2022	\$127.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
251845	04/14/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
251846	04/14/2022	\$470.87	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
251847	04/14/2022	\$30.00	85211	CRECHEN ZAMECKI
251848	04/28/2022	\$2,318.20	11028	ADN ADMINISTRATORS
251849	04/28/2022	\$41.92	11062	AT & T
251850	04/28/2022	\$49.77	11062	AT & T
251851	04/28/2022	\$695.31	11062	AT & T
251852	04/28/2022	\$1,963.50	11085	ACCENTS TEES
251853	04/28/2022	\$6,199.99	11690	ADVANCE AUTO
251854	04/28/2022	\$40.00	13023	ALLEGRA PRINT
251855	04/28/2022	\$62.64	17225	B & H
251856	04/28/2022	\$1,496.85	18270	BENZ MICROSCOPE OPTICS CENTER, INC.
251857	04/28/2022	\$9,981.08	18290	BERKSHIRE DAIRY
251858	04/28/2022	\$62.69	18293	BERNDT & ASSOCIATES, P.C.
251859	04/28/2022	\$4.00	18501	AMY BIAS
251860	04/28/2022	\$106.25	20104	ANGELA BRUNER
251861	04/28/2022	\$175.27	20557	JOHN W. BUTLER
251862	04/28/2022	\$394.00	21470	CTS COMPANIES
251863	04/28/2022	\$39,585.00	21971	CARE SOLACE
251864	04/28/2022	\$500.00	23220	CELEBRATE HOPE, LLC
251865	04/28/2022	\$116.97	24807	PAUL CIARAVINO
251866	04/28/2022	\$156.45	24825	CINTAS CORPORATION LOCKBOX
251867	04/28/2022	\$995.11	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
251868	04/28/2022	\$2,907.10	27353	COTTAGE INN
251869	04/28/2022	\$2,050.00	27874	CROWN TROPHY
251870	04/28/2022	\$17.72	27877	ALLISON CRUZ
251871	04/28/2022	\$118.29	28678	DTE ENERGY
251872	04/28/2022	\$80.56	28720	MARK E DAVIS
251873	04/28/2022	\$5,392.68	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
251874	04/28/2022	\$139.25	29017	DEAF COMMUNITY ADVOCACY NETWORK
251875	04/28/2022	\$5,697.19	30139	DISCOUNT SCHOOL SUPPLY
251876	04/28/2022	\$3,643.98	31935	E. B. C. INC.
251877	04/28/2022	\$325.00	31938	EKS SERVICES INC
251878	04/28/2022	\$220.00	35078	EQUIPMENT MATERIAL SALES, LLC.

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251879	04/28/2022	\$27.99	35963	JENNIFER FERRIS
251880	04/28/2022	\$1,302.00	37667	FREEMONT STONE & SUPPLY COMPANY
251881	04/28/2022	\$927.95	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA
251882	04/28/2022	\$172.23	40327	GLOBAL COMPLIANCE NETWORK, INC.
251882	05/10/2022	-\$172.23	40327	GLOBAL COMPLIANCE NETWORK, INC.
251883	04/28/2022	\$3,700.00	40329	GLOBAL GREEN SERVICE GROUP LLC
251884	04/28/2022	\$179.11	40723	GRAINGER
251885	04/28/2022	\$3,825.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
251886	04/28/2022	\$1,000.00	43229	HEINEMANN
251886	04/29/2022	-\$1,000.00	43229	HEINEMANN
251887	04/28/2022	\$1,731.38	43234	HELPING HANDS NURSE STAFFING, INC
251888	04/28/2022	\$32.31	44075	HOODS
251889	04/28/2022	\$122.49	44373	AMANDA HRUTKA
251890	04/28/2022	\$1,813.00	45176	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
251891	04/28/2022	\$21,300.00	46100	INTEGRATED DESIGNS, INC
251892	04/28/2022	\$85.50	46931	J & S GARDENS
251893	04/28/2022	\$180.79	47010	JERRYS ACE HARDWARE
251894	04/28/2022	\$1,089.64	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
251895	04/28/2022	\$29,953.05	48165	JOHNSON CONTROLS INC
251896	04/28/2022	\$29.84	49220	JENNIFER KMET
251897	04/28/2022	\$58.93	50570	LEARNING RESOURCES- EDUCATIONAL INSIGHTS
251898	04/28/2022	\$315.00	50768	LEIGH'S GLASS COMPANY, INC.
251899	04/28/2022	\$211.25	50793	LEONARD'S SYRUPS
251900	04/28/2022	\$25,564.07	51146	LINCOLN PARK PUBLIC SCHOOLS
251901	04/28/2022	\$197.92	51152	LINDE GAS & EQUIPMENT INC.
251902	04/28/2022	\$446.25	51243	LOWE'S COMPANIES INC
251903	04/28/2022	\$225.00	52180	MAAE
251904	04/28/2022	\$8,421.61	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
251905	04/28/2022	\$381.90	52194	MADISON SCHOOL INTERNAL ACCOUNT APRIL
251906	04/28/2022	\$1,913.54	52238	MISDU
251907	04/28/2022	\$569.22	52242	MSC INDUSTRIAL SUPPLY CO
251908	04/28/2022	\$533.00	52794	MAXWELL MEDALS & AWARD
251909	04/28/2022	\$246.78	52801	MAYESH WHOLESALE
251910	04/28/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
251911	04/28/2022	\$3,360.00	54940	MICHIGAN POLY SUPPLIES, INC.
251912	04/28/2022	\$103.64	55670	MIDLAND CREDIT MANAGEMENT INC
251913	04/28/2022	\$5,982.00	55698	MILLER JOHNSON ATTORNEYS
251914	04/28/2022	\$2,114.75	56550	MOLNAR ROOFING CO. INC.
251916	04/28/2022	\$14,294.33	56816	MUNICIPAL SERVICES
251917	04/28/2022	\$9,791.30	59747	NICHOLS NETWORK SERVICES COMPANY
251918	04/28/2022	\$47.88	60016	OFFICE DEPOT
251919	04/28/2022	\$44.99	60890	PC PARTS PLUS, LLC
251920	04/28/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
251921	04/28/2022	\$224.00	61101	PARAGRAFIX-WYANDOTTE
251922	04/28/2022	\$86.15	61676	CYNTHIA PERKINS
251923	04/28/2022	\$178.81	62534	PLANT PRODUCTS, INC.
251924	04/28/2022	\$631.11	62552	PITSCO, INC
251925	04/28/2022	\$140.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
251926	04/28/2022	\$54.29	64025	JENNA PURDU

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251927	04/28/2022	\$10,750.00	64472	RAUPP BROS LANDSCAPE CONTRACTORS
251928	04/28/2022	\$2,245.93	64744	QUINT PLUMBING & HEATING INC.
251929	04/28/2022	\$1,835.50	64748	RBC REFRIGERATION, INC
251930	04/28/2022	\$298.88	64775	NATALIE RANKINE
251931	04/28/2022	\$235.65	65572	CASEY REEVES
251932	04/28/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
251933	04/28/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
251934	04/28/2022	\$240.00	68229	SS GRAPHICS, INC.
251935	04/28/2022	\$211.84	68390	SCHEER GREEN AND BURKE CO. LPA
251936	04/28/2022	\$73.06	68673	SCHOLASTIC INC
251937	04/28/2022	\$876.86	68803	SCHOOL NURSE SUPPLY, INC.
251938	04/28/2022	\$1,736.22	68806	SCHOOL SPECIALTY INC.
251939	04/28/2022	\$199.77	69423	SEHI COMPUTER PRODUCTS
251940	04/28/2022	\$119.91	70001	SHERWIN-WILLIAMS
251941	04/28/2022	\$389.20	70579	SMART CARE EQUIPMENT SOLUTIONS EEC
251942	04/28/2022	\$2,568.00	71781	STAFF CONNECTIONS LLC
251943	04/28/2022	\$17,437.50	72763	THE STEPPING STONES GROUP LLC
251944	04/28/2022	\$446.29	72945	SUSI STILES
251946	04/28/2022	\$66,443.26	73731	TSA CONSULTING GROUP, INC
251947	04/28/2022	\$312.00	74435	TEDDY'S FLOWER SHOP
251948	04/28/2022	\$2,951.51	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
251949	04/28/2022	\$10,655.15	76712	TIERNEY BROTHERS, INC.
251950	04/28/2022	\$4,261.77	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
251951	04/28/2022	\$1,323.63	78473	ULINE
251952	04/28/2022	\$117.00	78677	UTECH
251953	04/28/2022	\$1,478.65	78723	VE FOODSERVICE
251954	04/28/2022	\$4,804.00	81522	W.J. O'NEIL COMPANY
251955	04/28/2022	\$34.22	81620	JAMIE WALTERS
251956	04/28/2022	\$243.78	81634	WARD'S NATURAL SCIENCE EST. LLC
251957	04/28/2022	\$26,056.25	81955	WAYNE COUNTY RESA
251958	04/28/2022	\$53.72	84193	LISA WOJTOWICZ
251959	04/28/2022	\$127.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
251960	04/28/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
251962	04/28/2022	\$2,265.02	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
251963	04/28/2022	\$431.15	85542	WILLIAM ZUNICH
251964	05/03/2022	\$27,114.08	28678	DTE ENERGY
251965	05/12/2022	\$503.85	11059	A & R MUSIC CO
251966	05/12/2022	\$63.00	11062	AT & T
251967	05/12/2022	\$49.99	11062	AT & T
251968	05/12/2022	\$109.98	11062	AT & T
251969	05/12/2022	\$454.35	11062	AT & T
251970	05/12/2022	\$2,400.69	11064	AT & T MOBILITY
251971	05/12/2022	\$40.85	11076	ABSOPURE WATER COMPANY DEPT: 954833
251972	05/12/2022	\$5,800.00	11081	ABOVE ALL MASONRY & CONSTRUCTION, LLC
251973	05/12/2022	\$4,334.25	11085	ACCENTS TEES
251974	05/12/2022	\$115.00	11641	RON ADAMS
251975	05/12/2022	\$772.48	11705	ADVANTAGE PEST CONTROL
251976	05/12/2022	\$776.91	13023	ALLEGRA PRINT
251977	05/12/2022	\$6.96	13236	WANDA ALVARADO

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251978	05/12/2022	\$13,572.00	14679	VENDTEK WHOLESALE EQUIPMENT, INC
251979	05/12/2022	\$294.03	16513	AUTO VALUE AUTO-WARES GROUP
251980	05/12/2022	\$1,175.03	17234	BSN SPORTS
251981	05/12/2022	\$15.00	17369	JENNIFER BALLARD
251982	05/12/2022	\$457.00	18262	BENEDICT'S FLOWERS
251983	05/12/2022	\$9,990.19	18290	BERKSHIRE DAIRY
251984	05/12/2022	\$10.84	18293	BERNDT & ASSOCIATES, P.C.
251985	05/12/2022	\$67.45	18501	AMY BIAS
251986	05/12/2022	\$5,616.36	19120	BLUUM
251987	05/12/2022	\$329.36	19605	BERNIE BOWERS
251988	05/12/2022	\$266.50	21470	CTS COMPANIES
251989	05/12/2022	\$73.07	21562	MELISSA CAMPBELL
251989	06/09/2022	-\$73.07	21562	MELISSA CAMPBELL
251990	05/12/2022	\$989.95	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
251991	05/12/2022	\$458.00	22667	CAROLINA BIOLOGICAL SUPPLY COMPANY
251992	05/12/2022	\$1,850.00	23220	CELEBRATE HOPE, LLC
251993	05/12/2022	\$193.05	24801	CYNTHIA CIALONE
251994	05/12/2022	\$45.54	24825	CINTAS CORPORATION LOCKBOX
251995	05/12/2022	\$299.90	26003	COMCAST
251997	05/12/2022	\$38,276.97	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
251998	05/12/2022	\$115.00	27346	BRIAN COTNER
251999	05/12/2022	\$2,874.10	27353	COTTAGE INN
252000	05/12/2022	\$115.00	27781	DAVID CRAMTON
252001	05/12/2022	\$179.00	28696	MARK D'ANGELO
252002	05/12/2022	\$40.83	28720	MARK E DAVIS
252003	05/12/2022	\$31.41	28724	MEGAN DAVIS
252004	05/12/2022	\$3,510.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
252005	05/12/2022	\$230.86	29021	DECKER, INC.
252006	05/12/2022	\$130,137.25	29102	DELTA NETWORK SERVICES
252007	05/12/2022	\$56.51	29254	ABBY DESANA
252008	05/12/2022	\$345.00	29290	DES MOINES STAMP MFG COMPANY
252009	05/12/2022	\$241.00	30128	DIHYDRO SERVICES
252010	05/12/2022	\$6,885.13	30139	DISCOUNT SCHOOL SUPPLY
252011	05/12/2022	\$1,325.00	30165	DISCOVERY EDUCATION, INC.
252012	05/12/2022	\$92.01	31384	DOWNRIVER REFRIGERATION SUPPLY CO
252013	05/12/2022	\$3,643.98	31935	E. B. C. INC.
252014	05/12/2022	\$25.00	35078	EQUIPMENT MATERIAL SALES, LLC.
252015	05/12/2022	\$7,610.72	35987	FIDELITY SECURITY LIFE INSURANCE CO.
252016	05/12/2022	\$124.00	37667	FREEPORT STONE & SUPPLY COMPANY
252017	05/12/2022	\$115.00	38843	REBECCA GARDOCKI
252018	05/12/2022	\$132.36	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O KRIZIA
252019	05/12/2022	\$19,544.00	38920	GEE & MISSLER HEATING
252020	05/12/2022	\$172.23	40333	GLOBAL INTERPRETING SERVICES
252021	05/12/2022	\$550.00	40737	CHRISTINA GRAY
252022	05/12/2022	\$43.00	41020	SANDRA GREEN
252023	05/12/2022	\$62.74	42949	JESSICA HAUSLER
252024	05/12/2022	\$5,769.35	43234	HELPING HANDS NURSE STAFFING, INC
252025	05/12/2022	\$52.65	43728	BRIANA HICKEY
252026	05/12/2022	\$359.55	44060	HOME DEPOT PRO INSTITUTIONAL

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252027	05/12/2022	\$550.00	44723	KELLY HUNTER
252028	05/12/2022	\$500.00	44734	HUNTINGTON NATIONAL BANK CORPORATE TRUST
252029	05/12/2022	\$1,200.00	44970	INA COMP
252030	05/12/2022	\$14,060.00	46100	INTEGRATED DESIGNS, INC
252031	05/12/2022	\$2,203.25	46105	INTERACTIVE ENERGIES GROUP
252032	05/12/2022	\$114.95	46980	ARICA JENKS
252033	05/12/2022	\$420.93	47010	JERRYS ACE HARDWARE
252034	05/12/2022	\$20.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O ADRIANNE
252035	05/12/2022	\$115.00	49015	JENNIFER KEAN
252036	05/12/2022	\$40.00	49022	FRANK KEATHLEY
252037	05/12/2022	\$20.00	49036	ANN MARIE KELLY
252038	05/12/2022	\$590.00	49164	KEY AWARDS & ENGRAVING
252039	05/12/2022	\$186.14	49190	HEATHER KIRKWOOD
252040	05/12/2022	\$71.37	49220	JENNIFER KMET
252041	05/12/2022	\$38.67	49268	ALISHA KOVALCHIK
252042	05/12/2022	\$12,162.29	50235	LAKESHORE LEARNING MATERIALS
252043	05/12/2022	\$125.35	50257	HANNAH LANSTRA
252044	05/12/2022	\$182.06	50793	LEONARD'S SYRUPS
252045	05/12/2022	\$1,741.33	51132	LIBERTY PLUMBING SUPPLY
252046	05/12/2022	\$39.12	51152	LINDE GAS & EQUIPMENT INC.
252047	05/12/2022	\$774.12	51243	LOWE'S COMPANIES INC
252048	05/12/2022	\$1,682.23	52238	MISDU
252049	05/12/2022	\$112.40	52242	MSC INDUSTRIAL SUPPLY CO
252050	05/12/2022	\$1,701.00	52260	MACOMB FP SOUTH LLC
252051	05/12/2022	\$832.06	52795	MICHELLE MAXFIELD
252052	05/12/2022	\$31.28	53208	AMANDA MCINTOSH
252053	05/12/2022	\$223.47	53359	STERLING MCLAIN
252054	05/12/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
252055	05/12/2022	\$930.00	54940	MICHIGAN POLY SUPPLIES, INC.
252056	05/12/2022	\$160.27	55670	MIDLAND CREDIT MANAGEMENT INC
252057	05/12/2022	\$3,081.00	56560	MOMAR, INC. AQUATROL
252058	05/12/2022	\$13.47	56764	MOTOR CITY BATTERY
252060	05/12/2022	\$43,378.27	56816	MUNICIPAL SERVICES
252061	05/12/2022	\$6,184.02	59747	NICHOLS NETWORK SERVICES COMPANY
252062	05/12/2022	\$676.90	59760	MIKE NOBLE
252063	05/12/2022	\$1,700.00	59787	NORTHWEST EVALUATION ASSOCIATION
252064	05/12/2022	\$173.94	59797	NUTKASE ACCESSORIES USA LLC
252065	05/12/2022	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
252066	05/12/2022	\$275.00	60479	OWENS FENCE INC
252067	05/12/2022	\$1,444.65	60890	PC PARTS PLUS, LLC
252068	05/12/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
252069	05/12/2022	\$115.00	61097	RICHARD PASCUZZI
252070	05/12/2022	\$178.49	61670	J.W. PEPPER & SON, INC.
252071	05/12/2022	\$290.18	61904	MELISSA PETTY
252072	05/12/2022	\$719.80	62526	PLANK ROAD PUBLISHING
252073	05/12/2022	\$368.40	62542	PIONEER MANUFACTURING CO
252074	05/12/2022	\$116.60	62552	PITSCO, INC
252075	05/12/2022	\$229,220.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
252076	05/12/2022	\$19,800.00	64472	RAUPP BROS LANDSCAPE CONTRACTORS

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252077	05/12/2022	\$1,400.00	64744	QUINT PLUMBING & HEATING INC.
252078	05/12/2022	\$410.00	64748	RBC REFRIGERATION, INC
252079	05/12/2022	\$618.40	64773	JOHANNA RAMSEY
252080	05/12/2022	\$2,602.42	65581	REPUBLIC SERVICES #241
252081	05/12/2022	\$95.59	66002	APRIL RITZ
252082	05/12/2022	\$100.00	66975	MARK RODRIGUEZ
252083	05/12/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
252084	05/12/2022	\$50.72	67031	SARAH ROWSEY
252085	05/12/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
252086	05/12/2022	\$211.84	68390	SCHEER GREEN AND BURKE CO. LPA
252087	05/12/2022	\$11,846.00	68668	SCHOLASTIC INC
252088	05/12/2022	\$2,608.93	69254	SCOTTY BLINDS & MORE INC
252089	05/12/2022	\$5,315.02	69423	SEHI COMPUTER PRODUCTS
252090	05/12/2022	\$77.81	69589	JANINA SEYCHEL
252091	05/12/2022	\$235,910.76	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
252092	05/12/2022	\$8.17	70007	LAURA SHONK
252093	05/12/2022	\$319.70	70011	JESSICA SHIPMAN
252094	05/12/2022	\$16,775.00	70679	SNIDER RECREATION INC.
252095	05/12/2022	\$91.00	70709	KERSTYN SOLESBEE
252096	05/12/2022	\$483.50	71082	SOUND PLANNING
252097	05/12/2022	\$2,160.00	71781	STAFF CONNECTIONS LLC
252098	05/12/2022	\$719.19	72945	SUSI STILES
252100	05/12/2022	\$65,768.26	73731	TSA CONSULTING GROUP, INC
252101	05/12/2022	\$2,951.51	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
252102	05/12/2022	\$2,399.00	76712	TIERNEY BROTHERS, INC.
252103	05/12/2022	\$133,469.96	77431	TRINITY TRANSPORTATION GROUP
252104	05/12/2022	\$75.00	77444	JEFF TRUDELL
252105	05/12/2022	\$4,248.51	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
252106	05/12/2022	\$1,420.92	78473	ULINE
252107	05/12/2022	\$4,250.11	78723	VE FOODSERVICE
252108	05/12/2022	\$312.32	78998	VERIZON WIRELESS
252109	05/12/2022	\$339.25	81764	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
252110	05/12/2022	\$1,510.47	82941	WEST MUSIC
252111	05/12/2022	\$17.55	83000	SAM WILLIAMS
252112	05/12/2022	\$127.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
252113	05/12/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
252114	05/12/2022	\$45.00	84940	WYANDOTTE TEES
252115	05/12/2022	\$115.00	85200	EDWARD ZACKER
252116	05/12/2022	\$11.03	85530	ZILLER'S, LLC
252117	05/12/2022	\$557.26	85542	WILLIAM ZUNICH
252118	05/13/2022	\$2,057.93	19277	TARA BOLLER
252119	05/20/2022	\$360.43	74214	RUTHEA TAYLOR
252120	05/20/2022	\$24.86	52765	VALERIE MARTIN
252121	05/20/2022	\$45.32	77464	DEBRA TURNER
252122	05/20/2022	\$192.27	85375	NATALIE ZASADNY
252123	05/20/2022	\$38.55	82450	MEGAN WEBSTER
252124	05/20/2022	\$100.00	52802	DANA MAYHEW
252125	05/20/2022	\$50.00	66137	CAROL RESTO
252126	05/27/2022	\$13,095.78	11028	ADN ADMINISTRATORS

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252127	05/27/2022	\$109.00	11054	A-1 MOWERS SALES & SERVICES
252128	05/27/2022	\$2,039.30	11059	A & R MUSIC CO
252129	05/27/2022	\$695.66	11062	AT & T
252130	05/27/2022	\$49.44	11062	AT & T
252131	05/27/2022	\$41.92	11062	AT & T
252132	05/27/2022	\$162.00	11085	ACCENTS TEES
252133	05/27/2022	\$251.52	11086	ACCO BRANDS
252134	05/27/2022	\$450.00	11650	MEGAN ADKINS
252135	05/27/2022	\$327.00	13023	ALLEGRA PRINT
252136	05/27/2022	\$120.00	14189	AMERICAN LOCK & KEY
252137	05/27/2022	\$12.99	15359	APPLE COMPUTER INC ATTN ACCOUNTING
252138	05/27/2022	\$1,197.50	15968	ARKAY INC
252139	05/27/2022	\$127.50	15974	ARROW MOTOR & PUMP, INCORPORATED
252140	05/27/2022	\$422.36	17234	BSN SPORTS
252141	05/27/2022	\$27.14	17362	DANA BAILEY
252142	05/27/2022	\$10,856.00	17490	BASS NOTE PRODUCTIONS JIM ZANG
252143	05/27/2022	\$25.74	17567	REBECCA BEARDEN
252144	05/27/2022	\$10,953.01	18290	BERKSHIRE DAIRY
252145	05/27/2022	\$10.84	18293	BERNDT & ASSOCIATES, P.C.
252146	05/27/2022	\$126.00	18519	BINSON'S HOME HEALTH CARE
252147	05/27/2022	\$43.25	19108	BLICK ART MATERIALS
252148	05/27/2022	\$202.80	19275	BOILERS CONTROLS & EQUIPMENT, INC.
252149	05/27/2022	\$2,800.00	19592	BOSS CONSTRUCTION, INC.
252150	05/27/2022	\$80.00	19681	KATIE BRADLEY
252151	05/27/2022	\$2,750.00	19690	BRAINPOWER UNITED
252152	05/27/2022	\$238.15	20069	BROMBERG ASSOCIATES LLC
252153	05/27/2022	\$92.00	20526	BUILDING BRIDGES THERAPY CENTER
252154	05/27/2022	\$144.00	21579	CARIE KURAS CPR KNOWLEDGE LLC
252155	05/27/2022	\$1,873.88	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
252156	05/27/2022	\$241.91	22671	CARLETON FARM SUPPLY INC
252157	05/27/2022	\$34.10	23356	KRISTEN CHAMBERS
252158	05/27/2022	\$853.00	24385	JOE CHLIPALA
252160	05/27/2022	\$931.32	24825	CINTAS CORPORATION LOCKBOX
252161	05/27/2022	\$893.61	24877	CITY OF WYANDOTTE
252162	05/27/2022	\$815.47	25266	CLEAR RATE COMMUNICATIONS, INC.
252163	05/27/2022	\$240.44	27348	CATHERINE COST
252164	05/27/2022	\$1,426.95	27353	COTTAGE INN
252165	05/27/2022	\$200.00	27401	CPI
252166	05/27/2022	\$36.62	27877	ALLISON CRUZ
252167	05/27/2022	\$92.31	28678	DTE ENERGY
252168	05/27/2022	\$150.00	28698	SARAH D'ANGELO
252169	05/27/2022	\$1,850.00	28703	SARAH DARLING
252170	05/27/2022	\$3,903.56	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
252171	05/27/2022	\$124.04	29017	DEAF COMMUNITY ADVOCACY NETWORK
252172	05/27/2022	\$281.21	29021	DECKER, INC.
252173	05/27/2022	\$3,725.49	30139	DISCOUNT SCHOOL SUPPLY
252174	05/27/2022	\$3,643.98	31935	E. B. C. INC.
252175	05/27/2022	\$444.02	36730	FLINN SCIENTIFIC
252176	05/27/2022	\$1,495.79	37137	FOLLETT SCHOOL SOLUTIONS, INC

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252177	05/27/2022	\$84.00	37667	FREEMONT STONE & SUPPLY COMPANY
252178	05/27/2022	\$3,019.92	37687	FRONTLINE TECHNOLOGIES, INC.
252179	05/27/2022	\$428.86	38942	SPENCER GENRICH
252180	05/27/2022	\$1,279.50	40347	MARISA GONZALEZ
252181	05/27/2022	\$29.72	41471	EDWARD GUBICS
252182	05/27/2022	\$1,279.50	42380	DUANE HANSON
252183	05/27/2022	\$358.63	43234	HELPING HANDS NURSE STAFFING, INC
252184	05/27/2022	\$2,346.84	43260	HENRY FORD COLLEGE
252185	05/27/2022	\$27.04	44075	HOODS
252187	05/27/2022	\$72,776.00	44970	INA COMP
252188	05/27/2022	\$5,383.60	46105	INTERACTIVE ENERGIES GROUP
252189	05/27/2022	\$14,992.20	46880	J & G POLY SALES
252190	05/27/2022	\$35.00	46939	ERICA JACKSON
252192	05/27/2022	\$476.79	47010	JERRYS ACE HARDWARE
252193	05/27/2022	\$11.70	48159	NICOLE JOHNSON
252194	05/27/2022	\$38.95	48166	TERRY JOHNSON
252195	05/27/2022	\$853.00	48367	RONALD JUSTICE
252196	05/27/2022	\$100.00	49164	KEY AWARDS & ENGRAVING
252197	05/27/2022	\$84.86	49190	HEATHER KIRKWOOD
252198	05/27/2022	\$95.00	49662	KUYPERS CONSULTING, INC
252199	05/27/2022	\$49.99	50235	LAKESHORE LEARNING MATERIALS
252200	05/27/2022	\$188.68	50252	LANGUAGE LINE SERVICES
252201	05/27/2022	\$120.00	50435	ALEXI J. LAW
252202	05/27/2022	\$622.02	50793	LEONARD'S SYRUPS
252203	05/27/2022	\$92.65	51152	LINDE GAS & EQUIPMENT INC.
252205	05/27/2022	\$3,216.99	51243	LOWE'S COMPANIES INC
252206	05/27/2022	\$8,421.61	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
252207	05/27/2022	\$18.45	52213	MFASCO
252208	05/27/2022	\$1,913.54	52238	MISDU
252209	05/27/2022	\$673.93	52242	MSC INDUSTRIAL SUPPLY CO
252210	05/27/2022	\$1,483.02	52616	MARCOS PIZZA
252211	05/27/2022	\$853.00	52783	GREGORY MASSENGILL
252212	05/27/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
252213	05/27/2022	\$25.00	54559	MICHIGAN FFA ASSOCIATION MICHIGAN STATE
252214	05/27/2022	\$60.87	55670	MIDLAND CREDIT MANAGEMENT INC
252215	05/27/2022	\$5,769.00	55698	MILLER JOHNSON ATTORNEYS
252217	05/27/2022	\$13,636.76	56816	MUNICIPAL SERVICES
252218	05/27/2022	\$1,000.00	56821	MUSIC FOR ALL, INC
252219	05/27/2022	\$275.00	58789	NATIONAL TIME & SIGNAL CORPORATION
252220	05/27/2022	\$743.65	59169	NEFF COMPANY
252221	05/27/2022	\$38.67	59179	BETH NEMETH
252222	05/27/2022	\$15,000.00	59196	NEVALO CONSTRUCTION
252224	05/27/2022	\$5,991.29	59747	NICHOLS NETWORK SERVICES COMPANY
252225	05/27/2022	\$33.90	59788	SHELLIE NOSAL
252226	05/27/2022	\$2,540.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
252227	05/27/2022	\$66.53	60016	OFFICE DEPOT
252228	05/27/2022	\$14,500.00	60466	OSCAR'S CEMENT
252229	05/27/2022	\$325.00	60479	OWENS FENCE INC
252230	05/27/2022	\$1,349.70	60890	PC PARTS PLUS, LLC

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252231	05/27/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
252232	05/27/2022	\$235.00	61135	NICHOLE PAYNE
252235	05/27/2022	\$2,774.65	61642	PEARSON
252236	05/27/2022	\$2,378.47	61670	J.W. PEPPER & SON, INC.
252237	05/27/2022	\$239.09	61672	PEPSI-COLA
252238	05/27/2022	\$459.63	63724	PRE-PAID LEGAL SERVICES, INC.
252239	05/27/2022	\$960.00	63730	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
252240	05/27/2022	\$4,020.00	64744	QUINT PLUMBING & HEATING INC.
252241	05/27/2022	\$105.00	64748	RBC REFRIGERATION, INC
252242	05/27/2022	\$9,818.01	64770	SAMUEL RAMIREZ
252243	05/27/2022	\$71.51	66002	APRIL RITZ
252244	05/27/2022	\$357.00	66602	RIVERSIDE COIN LAUNDRY
252245	05/27/2022	\$2,326.90	66604	RIVERSIDE INSIGHTS, LLC ATTN: ACCOUNTS
252246	05/27/2022	\$1,000.00	66975	MARK RODRIGUEZ
252247	05/27/2022	\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
252247	06/23/2022	-\$182.21	66990	ROOSEN, VARCHETTI & OLIVIER, PLLC
252248	05/27/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
252249	05/27/2022	\$22.28	68305	SAM'S CLUB DIRECT
252250	05/27/2022	\$211.84	68390	SCHEER GREEN AND BURKE CO. LPA
252251	05/27/2022	\$3,700.00	68673	SCHOLASTIC INC
252252	05/27/2022	\$121.21	69423	SEHI COMPUTER PRODUCTS
252253	05/27/2022	\$120.00	69580	SERVICES TO ENHANCE POTENTIAL
252254	05/27/2022	\$342.87	69583	SET SEG ATTN: FINANCE
252255	05/27/2022	\$540.25	69833	SHAR MUSIC
252256	05/27/2022	\$1,661.32	69835	SHARE CORPORATION
252257	05/27/2022	\$190.93	70001	SHERWIN-WILLIAMS
252258	05/27/2022	\$450.00	70560	LLOYD SLAVEN
252259	05/27/2022	\$114.07	70677	CAROL SNOW
252260	05/27/2022	\$5,625.00	72763	THE STEPPING STONES GROUP LLC
252262	05/27/2022	\$65,590.19	73731	TSA CONSULTING GROUP, INC
252263	05/27/2022	\$2,951.51	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
252264	05/27/2022	\$712.50	76735	KRIZIA TOTTY
252265	05/27/2022	\$122.90	77120	DELORA TRACY
252266	05/27/2022	\$4,248.51	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
252267	05/27/2022	\$1,000.00	78465	ULTIMATE DRILL BOOK
252268	05/27/2022	\$582.92	78469	FRANK TYRYBON
252269	05/27/2022	\$1,165.84	78470	SHANNON TYRYBON
252270	05/27/2022	\$4,806.88	78478	UNUM PROVIDENT LIFE AND ACCIDENT
252271	05/27/2022	\$450.00	78664	UNITED SOUND
252272	05/27/2022	\$5,490.69	78723	VE FOODSERVICE
252273	05/27/2022	\$306.50	78727	VANDERSEND CREATIVE
252274	05/27/2022	\$100.00	81518	WCTSA
252275	05/27/2022	\$35.10	81618	COLLEEN WALTER
252276	05/27/2022	\$187.06	81634	WARD'S NATURAL SCIENCE EST. LLC
252277	05/27/2022	\$520.20	81690	WATER BOY SYSTEMS
252278	05/27/2022	\$200.61	81955	WAYNE COUNTY RESA
252279	05/27/2022	\$1,539.80	82941	WEST MUSIC
252280	05/27/2022	\$127.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
252281	05/27/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP

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252282	05/27/2022	\$53.13	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
252283	06/01/2022	\$850.00	50780	JULIE LEMUS
252284	06/09/2022	\$300.00	11059	A & R MUSIC CO
252285	06/09/2022	\$109.15	11062	AT & T
252286	06/09/2022	\$49.65	11062	AT & T
252287	06/09/2022	\$449.97	11062	AT & T
252288	06/09/2022	\$1,442.49	11086	ACCO BRANDS
252289	06/09/2022	\$2,889.51	13023	ALLEGRA PRINT
252290	06/09/2022	\$3,031.00	13029	CARLY ALLEN
252291	06/09/2022	\$6.20	13236	WANDA ALVARADO
252292	06/09/2022	\$4,146.00	15359	APPLE COMPUTER INC ATTN ACCOUNTING
252293	06/09/2022	\$97.96	17221	B & D VACUUM CLEANER SALES & SERVICE
252294	06/09/2022	\$649.19	17234	BSN SPORTS
252295	06/09/2022	\$19.30	17362	DANA BAILEY
252296	06/09/2022	\$1,260.00	17465	BRIDGETTE BARTON
252297	06/09/2022	\$90.56	17575	BEARING SERVICE, INC. 12320 GLOBE ST.
252298	06/09/2022	\$100.00	18262	BENEDICT'S FLOWERS
252299	06/09/2022	\$11,692.13	18290	BERKSHIRE DAIRY
252300	06/09/2022	\$71.67	18293	BERNDT & ASSOCIATES, P.C.
252301	06/09/2022	\$335.21	19605	BERNIE BOWERS
252302	06/09/2022	\$47.97	19670	KATHARINE BRADD
252303	06/09/2022	\$30.45	20091	WENDY BROWN
252304	06/09/2022	\$2,000.00	20562	KEVIN BUTLER
252305	06/09/2022	\$9,650.00	21462	C.E. DOOR & HARDWARE LLC
252306	06/09/2022	\$1,500.00	21531	NADIA CALDWELL
252307	06/09/2022	\$188.31	21562	MELISSA CAMPBELL
252308	06/09/2022	\$2,995.25	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
252309	06/09/2022	\$36.91	23356	KRISTEN CHAMBERS
252311	06/09/2022	\$1,113.66	24825	CINTAS CORPORATION LOCKBOX
252312	06/09/2022	\$4,936.62	24877	CITY OF WYANDOTTE
252313	06/09/2022	\$300.00	25246	JEWELL CLAIR
252314	06/09/2022	\$75.51	25256	ALLISON CLARKSON
252315	06/09/2022	\$339.90	26003	COMCAST
252317	06/09/2022	\$27,837.21	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
252318	06/09/2022	\$200.00	27868	CRISIS PREVENTION INSTITUTE, INC.
252319	06/09/2022	\$13.00	27874	CROWN TROPHY
252320	06/09/2022	\$300.00	27876	CRYSTAL GARDENS ATTN: FLORENCE
252321	06/09/2022	\$1,598.09	28678	DTE ENERGY
252322	06/09/2022	\$36.57	28720	MARK E DAVIS
252323	06/09/2022	\$2,808.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
252324	06/09/2022	\$119,439.48	29102	DELTA NETWORK SERVICES
252325	06/09/2022	\$4,400.00	29251	RICKY DENNIS JR
252326	06/09/2022	\$49.14	29254	ABBY DESANA
252327	06/09/2022	\$184.00	29290	DES MOINES STAMP MFG COMPANY
252328	06/09/2022	\$3,371.88	31935	E. B. C. INC.
252329	06/09/2022	\$132.00	35064	EPES SOFTWARE C A P INC
252330	06/09/2022	\$118.50	35078	EQUIPMENT MATERIAL SALES, LLC.
252331	06/09/2022	\$1,025.97	35107	ESPECIAL NEEDS LLC
252332	06/09/2022	\$28.78	35130	MICHELE EVICH

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252333	06/09/2022	\$657.74	35850	FASTENAL COMPANY
252334	06/09/2022	\$7,652.98	35987	FIDELITY SECURITY LIFE INSURANCE CO.
252335	06/09/2022	\$3,031.00	36000	NORA FILLIE
252336	06/09/2022	\$2,934.87	36844	FLYLEAF PUBLISHING
252337	06/09/2022	\$3,379.00	37123	CODY FOLEY
252338	06/09/2022	\$302.40	37137	FOLLETT SCHOOL SOLUTIONS, INC
252339	06/09/2022	\$3,078.39	37160	FORT TO PORT LLC
252340	06/09/2022	\$150,610.83	38920	GEE & MISSLER HEATING
252341	06/09/2022	\$728.70	41025	GREAT LAKES BAKING CO
252342	06/09/2022	\$60.26	41471	EDWARD GUBICS
252343	06/09/2022	\$42.39	42667	VERONICA HARRIS
252344	06/09/2022	\$6,028.71	43234	HELPING HANDS NURSE STAFFING, INC
252345	06/09/2022	\$3,450.00	44981	IDN-HARDWARE SALES INC.
252346	06/09/2022	\$121.00	46931	J & S GARDENS
252347	06/09/2022	\$144.21	46980	ARICA JENKS
252348	06/09/2022	\$286.94	47010	JERRYS ACE HARDWARE
252349	06/09/2022	\$9.95	47095	JENNIFER JEZAK
252350	06/09/2022	\$3,768.00	48165	JOHNSON CONTROLS INC
252351	06/09/2022	\$2,000.00	48358	BRANDON JUSTICE
252352	06/09/2022	\$84.00	49161	AMANDA KETTLER-MORIN
252353	06/09/2022	\$77.08	49190	HEATHER KIRKWOOD
252354	06/09/2022	\$69.80	49268	ALISHA KOVALCHIK
252355	06/09/2022	\$915.40	50234	LAKE SHORE SERVICES INC
252356	06/09/2022	\$749.00	50235	LAKESHORE LEARNING MATERIALS
252357	06/09/2022	\$89.58	50252	LANGUAGE LINE SERVICES
252358	06/09/2022	\$1,114.13	50793	LEONARD'S SYRUPS
252359	06/09/2022	\$327.71	51146	LINCOLN PARK PUBLIC SCHOOLS
252360	06/09/2022	\$566.95	51152	LINDE GAS & EQUIPMENT INC.
252361	06/09/2022	\$1,394.15	51243	LOWE'S COMPANIES INC
252362	06/09/2022	\$5,069.00	51265	DAVID LUSTIG
252363	06/09/2022	\$1,913.54	52238	MISDU
252364	06/09/2022	\$785.00	52780	THE MASTER TEACHER
252365	06/09/2022	\$1,524.00	52785	TRISTAN MATHIS
252366	06/09/2022	\$321.75	53359	STERLING MCLAIN
252367	06/09/2022	\$7,882.00	54203	MICHIGAN ASSOCIATION OF SCHOOL BOARDS ATTN:
252368	06/09/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
252369	06/09/2022	\$60.00	56023	MINOL, INC.
252370	06/09/2022	\$92.41	56040	STEPHANIE MCDOWELL
252372	06/09/2022	\$41,255.15	56816	MUNICIPAL SERVICES
252373	06/09/2022	\$161.46	56820	KATHLEEN MURRAY
252374	06/09/2022	\$5,530.77	59747	NICHOLS NETWORK SERVICES COMPANY
252375	06/09/2022	\$4,500.00	59761	CURTIS A. NOLES
252376	06/09/2022	\$547.48	60016	OFFICE DEPOT
252377	06/09/2022	\$14,135.00	60464	OSBURN INDUSTRIES INC
252378	06/09/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
252379	06/09/2022	\$4,547.00	61091	AUGUSTUS PAPPAS
252380	06/09/2022	\$306.70	61101	PARAGRAFIX-WYANDOTTE
252381	06/09/2022	\$317.55	61642	PEARSON
252382	06/09/2022	\$117.50	61670	J.W. PEPPER & SON, INC.

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252383	06/09/2022	\$512.21	61672	PEPSI-COLA
252384	06/09/2022	\$523.66	61899	PETTY CASH - C/O CATHERINE COST/ REBECCA
252385	06/09/2022	\$790.00	64744	QUINT PLUMBING & HEATING INC.
252387	06/09/2022	\$2,745.49	65581	REPUBLIC SERVICES #241
252388	06/09/2022	\$100.00	66993	ROOSEVELT CAFETERIA C/O MARK RODRIGUEZ
252389	06/09/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
252390	06/09/2022	\$211.84	68390	SCHEER GREEN AND BURKE CO. LPA
252391	06/09/2022	\$100.00	68394	HEIDI SCHLEUNING
252392	06/09/2022	\$2,300.00	69254	SCOTTY BLINDS & MORE INC
252393	06/09/2022	\$100.00	69423	SEHI COMPUTER PRODUCTS
252394	06/09/2022	\$151.51	69589	JANINA SEYCHEL
252395	06/09/2022	\$190,099.67	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
252398	06/09/2022	\$3,282.64	70011	JESSICA SHIPMAN
252399	06/09/2022	\$1,029.94	70579	SMART CARE EQUIPMENT SOLUTIONS EEC
252400	06/09/2022	\$5,376.00	71781	STAFF CONNECTIONS LLC
252401	06/09/2022	\$910.00	72348	STATE OF MICHIGAN
252402	06/09/2022	\$5,069.00	72758	GENE STEPHENS
252403	06/09/2022	\$3,621.00	72762	RYAN STEPHENS
252404	06/09/2022	\$7,875.00	72763	THE STEPPING STONES GROUP LLC
252406	06/09/2022	\$63,558.70	73731	TSA CONSULTING GROUP, INC
252407	06/09/2022	\$2,400.00	74179	JASON TARRENCE
252408	06/09/2022	\$26.55	74197	ANITA TAYLOR
252409	06/09/2022	\$800.00	74435	TEDDY'S FLOWER SHOP
252410	06/09/2022	\$2,951.51	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
252411	06/09/2022	\$4,547.00	76699	CHANDRA THOMPSON
252412	06/09/2022	\$82.50	76705	THRUN LAW FIRM PC
252413	06/09/2022	\$420.00	77245	TRESONA MULTIMEDIA LLC
252415	06/09/2022	\$125,519.88	77431	TRINITY TRANSPORTATION GROUP
252416	06/09/2022	\$3,975.56	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
252417	06/09/2022	\$999.26	78723	VE FOODSERVICE
252418	06/09/2022	\$3,524.00	78735	ESTEVAN VASQUEZ
252419	06/09/2022	\$372.15	78998	VERIZON WIRELESS
252420	06/09/2022	\$103.63	80354	LESLIE VICTOR
252421	06/09/2022	\$14.04	82450	MEGAN WEBSTER
252422	06/09/2022	\$125.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
252423	06/09/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
252424	06/09/2022	\$668.21	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
252425	06/09/2022	\$2,465.00	84926	WYANDOTTE RECREATION
252426	06/09/2022	\$2,000.00	85206	CHRISTOPHER ZAJAS
252427	06/23/2022	\$9,126.34	11028	ADN ADMINISTRATORS
252428	06/23/2022	\$63.00	11062	AT & T
252429	06/23/2022	\$2,476.96	11064	AT & T MOBILITY
252430	06/23/2022	\$50.50	11076	ABSOPURE WATER COMPANY DEPT: 954833
252431	06/23/2022	\$7,200.00	11081	ABOVE ALL MASONRY & CONSTRUCTION, LLC
252432	06/23/2022	\$640.00	11705	ADVANTAGE PEST CONTROL
252433	06/23/2022	\$60.00	14189	AMERICAN LOCK & KEY
252434	06/23/2022	\$1,518.69	15152	ANDYMARK, INC.
252435	06/23/2022	\$1,489.04	15361	AQUATIC SOURCE
252436	06/23/2022	\$775.00	15968	ARKAY INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
252437	06/23/2022	\$4.79	16513	AUTO VALUE AUTO-WARES GROUP
252438	06/23/2022	\$11.97	17221	B & D VACUUM CLEANER SALES & SERVICE
252439	06/23/2022	\$250.00	17336	DR. POLLY BACHROUCHE
252440	06/23/2022	\$20.59	17354	JESSICA BAGNALL
252441	06/23/2022	\$32.07	17357	BAKER'S GAS WELDING SUPPLIES, INC.
252442	06/23/2022	\$4,244.98	18290	BERKSHIRE DAIRY
252443	06/23/2022	\$77.22	18501	AMY BIAS
252444	06/23/2022	\$947.12	19275	BOILERS CONTROLS & EQUIPMENT, INC.
252445	06/23/2022	\$105.54	19650	TIA BOZZO
252446	06/23/2022	\$580.70	20069	BROMBERG ASSOCIATES LLC
252447	06/23/2022	\$414.00	20526	BUILDING BRIDGES THERAPY CENTER
252448	06/23/2022	\$42.70	21562	MELISSA CAMPBELL
252449	06/23/2022	\$1,884.05	24877	CITY OF WYANDOTTE
252450	06/23/2022	\$120.00	25246	JEWELL CLAIR
252451	06/23/2022	\$815.47	25266	CLEAR RATE COMMUNICATIONS, INC.
252452	06/23/2022	\$506.03	27348	CATHERINE COST
252453	06/23/2022	\$200.00	27401	CPI
252454	06/23/2022	\$118.97	28678	DTE ENERGY
252455	06/23/2022	\$13.28	28720	MARK E DAVIS
252456	06/23/2022	\$45.22	28724	MEGAN DAVIS
252457	06/23/2022	\$1,236.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
252458	06/23/2022	\$241.00	30128	DIHYDRO SERVICES
252459	06/23/2022	\$15.00	31384	DOWNRIVER REFRIGERATION SUPPLY CO
252460	06/23/2022	\$3,371.88	31935	E. B. C. INC.
252461	06/23/2022	\$18.73	36714	DIANE FISHER
252462	06/23/2022	\$63.97	37125	MATTHEW FOLEY
252463	06/23/2022	\$1,438.08	37160	FORT TO PORT LLC
252464	06/23/2022	\$11,900.00	38838	GANDOL DOORS & HARDWARE
252465	06/23/2022	\$660.00	38920	GEE & MISSLER HEATING
252466	06/23/2022	\$236.07	40723	GRAINGER
252467	06/23/2022	\$411.75	41025	GREAT LAKES BAKING CO
252468	06/23/2022	\$12.46	41471	EDWARD GUBICS
252469	06/23/2022	\$390.00	42211	HAL LEONARD
252470	06/23/2022	\$169.65	43728	BRIANA HICKEY
252471	06/23/2022	\$770.00	43764	HI-TECH
252472	06/23/2022	\$198.00	44075	HOODS
252473	06/23/2022	\$1,769.04	45184	INSTITUTE FOR MULTI-SENSORY EDUCATION
252474	06/23/2022	\$170.00	46880	J & G POLY SALES
252475	06/23/2022	\$487.75	47010	JERRYS ACE HARDWARE
252476	06/23/2022	\$472.10	48165	JOHNSON CONTROLS INC
252477	06/23/2022	\$571.68	48319	JOSTENS ACCOUNTS RECEIVABLE
252478	06/23/2022	\$17.30	48344	JENNY JUSTICE
252479	06/23/2022	\$100.03	49220	JENNIFER KMET
252480	06/23/2022	\$196.78	49259	KRISTEN KOBILJAK
252481	06/23/2022	\$136.89	49532	LESLIE KRAJEWSKI
252482	06/23/2022	\$45.00	50234	LAKE SHORE SERVICES INC
252483	06/23/2022	\$2,128.00	50235	LAKESHORE LEARNING MATERIALS
252484	06/23/2022	\$73.06	51152	LINDE GAS & EQUIPMENT INC.
252485	06/23/2022	\$1,325.34	51243	LOWE'S COMPANIES INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
252486	06/23/2022	\$650.00	52206	MASSP SUITE 100
252487	06/23/2022	\$1,913.54	52238	MISDU
252488	06/23/2022	\$1,701.00	52260	MACOMB FP SOUTH LLC
252489	06/23/2022	\$102.87	52777	CHRISTY MASON
252490	06/23/2022	\$145.92	52795	MICHELLE MAXFIELD
252491	06/23/2022	\$319.92	54554	MICHIGAN EDUCATION SAVINGS PROGRAM
252492	06/23/2022	\$7,412.50	55698	MILLER JOHNSON ATTORNEYS
252493	06/23/2022	\$72.35	55702	SAMANTHA MILLER
252494	06/23/2022	\$92.41	56040	STEPHANIE MCDOWELL
252495	06/23/2022	\$352.55	56764	MOTOR CITY BATTERY
252497	06/23/2022	\$14,722.36	56816	MUNICIPAL SERVICES
252498	06/23/2022	\$29,750.00	58250	NATIONWIDE LIFTS OF MICHIGAN
252499	06/23/2022	\$1,261.58	59169	NEFF COMPANY
252500	06/23/2022	\$68.50	59179	BETH NEMETH
252501	06/23/2022	\$1,683.38	59747	NICHOLS NETWORK SERVICES COMPANY
252502	06/23/2022	\$19,850.00	60466	OSCAR'S CEMENT
252503	06/23/2022	\$4,291.67	60477	OUR LADY OF THE SCAPULAR PARISH
252504	06/23/2022	\$1,965.00	60479	OWENS FENCE INC
252505	06/23/2022	\$74.88	60486	MERI-ANN OZERANIC
252506	06/23/2022	\$142.56	60905	PA SCDU PENNSYLVANIA SCDU
252507	06/23/2022	\$45.75	61102	ANNDREA PATRICK
252508	06/23/2022	\$91.52	61704	ELIZABETH PERUSKI
252509	06/23/2022	\$57.21	63369	POOLTIME & SPA'S
252510	06/23/2022	\$306.42	63724	PRE-PAID LEGAL SERVICES, INC.
252511	06/23/2022	\$292.50	64748	RBC REFRIGERATION, INC
252512	06/23/2022	\$83.92	64797	ELIZABETH REA
252513	06/23/2022	\$177.97	66590	NICOLE RIOPELLE
252514	06/23/2022	\$83,003.21	66995	ROOSEVELT HIGH SCHOOL ATHLETIC INTERIUM FUND
252515	06/23/2022	\$1,000.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
252516	06/23/2022	\$61.83	67031	SARAH ROWSEY
252517	06/23/2022	\$347.26	67631	DAVID WM RUSKIN CHAPTER 13 STANDING TRUSTEE
252518	06/23/2022	\$3,441.47	68004	SCHOOL OUTFITTERS
252519	06/23/2022	\$990.00	68392	HENRY SCHEIN
252520	06/23/2022	\$402.06	68667	SCHOLASTIC BOOK CLUBS
252521	06/23/2022	\$603.96	68804	SCHOOL SPECIALTY INC.
252522	06/23/2022	\$756.53	69423	SEHI COMPUTER PRODUCTS
252523	06/23/2022	\$337.50	69580	SERVICES TO ENHANCE POTENTIAL
252524	06/23/2022	\$228.58	69583	SET SEG ATTN: FINANCE
252525	06/23/2022	\$967.02	70001	SHERWIN-WILLIAMS
252526	06/23/2022	\$13.11	70007	LAURA SHONK
252527	06/23/2022	\$806.69	70011	JESSICA SHIPMAN
252528	06/23/2022	\$256.42	70673	SNAP-ON INDUSTRIAL
252529	06/23/2022	\$121.68	70677	CAROL SNOW
252530	06/23/2022	\$3,312.00	71781	STAFF CONNECTIONS LLC
252532	06/23/2022	\$62,909.24	73731	TSA CONSULTING GROUP, INC
252533	06/23/2022	\$2,951.51	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
252534	06/23/2022	\$20,080.75	77431	TRINITY TRANSPORTATION GROUP
252535	06/23/2022	\$4,023.41	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
252536	06/23/2022	\$4,700.09	78478	UNUM PROVIDENT LIFE AND ACCIDENT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
252537	06/23/2022	\$250.00	78677	UTECH
252538	06/23/2022	\$25.16	78722	TAMMY VALLADE
252539	06/23/2022	\$120.59	81634	WARD'S NATURAL SCIENCE EST. LLC
252540	06/23/2022	\$18,976.90	81955	WAYNE COUNTY RESA
252541	06/23/2022	\$40.95	83000	SAM WILLIAMS
252542	06/23/2022	\$390.78	83016	WILSON MIDDLE SCHOOL C/O C. MAKUCH OR T IBACH
252543	06/23/2022	\$125.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
252544	06/23/2022	\$48.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLORSHIP
252545	06/23/2022	\$227.38	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
252546	06/23/2022	\$92.89	85212	JAKOB ZANSKI
252547	06/23/2022	\$621.85	85542	WILLIAM ZUNICH
252548	06/27/2022	\$350.00	17358	AMANDA BAIN
Count:	3344	Grand Total:	\$12,592,888.04	