

2020/2021 Check Register
Allen Park Public Schools

Check #	Check Date	Amount	Vendor #	Vendor Search Name
023524	7/3/2020	170.90	A1300	AERO FILTER, INC.
023525	7/3/2020	7420.00	A3560	AJ'S MAINT & SERVICES, LLC dba AMS GROUNDS
023528	7/3/2020	1147.54	A4200	APPLIED IMAGING
023529	7/3/2020	13067.03	A5200	ADICA FLEET SERVICES, LLC
023530	7/3/2020	500.00	B3255	BOOMERANG PROJECT
023531	7/3/2020	145.98	B4900	JOEL BURKEY
023532	7/3/2020	115.50	C0430	CANIFF ELECTRIC SUPPLY CO, INC
023535	7/3/2020	20959.29	E2130	EXPERT MECHANICAL SERVICE INC
023536	7/3/2020	6815.88	I1110	IQ LIFE SAFETY SYSTEMS, INC
023537	7/3/2020	562.19	J1175	JOE'S TRAILER MFG, INC
023538	7/3/2020	77.64	K1280	CASEY KING
023539	7/3/2020	11028.08	K2620	KSS ENTERPRISES
023540	7/3/2020	652.87	M5940	MICHIGAN STATE DISBURSEMENT UNIT
023541	7/3/2020	2400.00	M6516	MARIE MILLER
023542	7/3/2020	4140.75	M6550	ZIP MEDICAL SUPPLIES, LLC
023543	7/2/2020	-18.83	MSCRE	REIMBURSEMENT
023543	7/3/2020	18.83	MSCRE	REIMBURSEMENT
023544	7/3/2020	1718.00	P0620	PARK ATHLETIC SUPPLY
023545	7/3/2020	26.85	P2700	PIONEER MANUFACTURING COMPANY
023546	7/3/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
023547	7/3/2020	975.00	S1160	SCHENA ROOFING & SHEET METAL
023548	7/3/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
023549	7/3/2020	100.00	T2630	RACHEL TRAPANI
023550	7/3/2020	32251.23	T3400	TSA CONSULTING GROUP, INC.
023551	7/3/2020	65.18	V0520	VERIZON WIRELESS
023552	7/3/2020	3694.59	W1320	WEINGARTZ
023553	7/6/2020	1950.46	A0920	ADN ADMINISTRATORS, INC
023554	7/6/2020	2290.45	C3340	CITY OF ALLEN PARK-WATER
023555	7/6/2020	514.02	M0605	MARCO LEASING
023556	7/6/2020	308662.06	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
023557	7/6/2020	399.08	MSCPA	MANUAL PAYROLL CHECK
023558	7/6/2020	357.70	MSCPA	MANUAL PAYROLL CHECK
023559	7/6/2020	18.83	MSCRE	REIMBURSEMENT
023560	7/6/2020	95.94	MSCRE	REIMBURSEMENT
023561	7/6/2020	139.90	N1170	NATIONAL VISION ADMINISTRATORS, LLC
023562	7/6/2020	3726.36	S4800	SUN LIFE FINANCIAL
023563	7/6/2020	100.00	V0400	JENNIFER VANMAELE
023564	7/17/2020	60.05	A0610	ABSOPURE WATER COMPANY
023565	7/17/2020	211.98	A3760	CATHERINE ANDERSON
023566	7/17/2020	1532.73	A4247	ARCH ENVIRONMENTAL GROUP, INC.
023567	7/17/2020	668.79	A5542	AT&T
023568	7/17/2020	1352.04	A5545	AT & T BILL PAYMENT CENTER
023569	7/17/2020	819.00	A5600	AVENTRIC TECHNOLOGIES, LLC
023570	7/17/2020	64.15	B4900	JOEL BURKEY
023571	7/17/2020	1481.98	C0430	CANIFF ELECTRIC SUPPLY CO, INC
023572	7/17/2020	28.96	D4400	DTE ENERGY

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023573	7/17/2020	87.50	E1200	ELITE FUND, INC
023574	7/17/2020	1899.46	E2130	EXPERT MECHANICAL SERVICE INC
023575	7/17/2020	13.00	G2650	GREAT LAKES ACE
023576	7/17/2020	1295.13	L2880	LOWE'S BUSINESS ACCOUNT
023577	7/17/2020	1047.70	L2890	LOWER HURON SUPPLY COMPANY 5595 TREADWELL
023578	7/17/2020	652.87	M5940	MICHIGAN STATE DISBURSEMENT UNIT
023579	7/17/2020	630.00	MSCPY	MISC PAYMENTS
023580	7/17/2020	800.73	MSCRE	REIMBURSEMENT
023581	7/17/2020	185.00	O0100	OCCMED CONNECT
023582	7/17/2020	6.87	O0875	FIRST CALL
023583	7/17/2020	2100.00	R1200	REMIND 101, INC.
023584	7/17/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
023585	7/17/2020	14850.00	S0001	S&P GLOBAL
023586	7/17/2020	1056.47	S0250	SHRED-IT
023587	7/17/2020	340.00	S0380	SAMS CLUB
023588	7/17/2020	152.92	S5600	STAHL'S
023589	7/17/2020	5767.50	S5625	STANDARD FOR SUCCESS, LLC
023590	7/17/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
023591	7/17/2020	31976.23	T3400	TSA CONSULTING GROUP, INC.
023592	7/17/2020	810.00	T3620	TURNKEY NETWORK SOLUTIONS INC
023593	7/17/2020	949.79	W1320	WEINGARTZ
023594	7/17/2020	840.33	W1810	ALLEGRA PRINTING
023595	7/17/2020	238.00	W3490	WRIGHT TOOL COMPANY
023596	7/17/2020	89.00	Z0300	STEVE ZIELINSKI
023597	7/20/2020	4794.00	S2540	SEG WORKERS COMPENSATION FUND
023598	7/22/2020	94.65	D0435	SEAN DANZ
023599	7/22/2020	529.38	MSCPA	MANUAL PAYROLL CHECK
023600	7/23/2020	923.60	N1200	NAZDAR SOURCEONE
023602	7/31/2020	1144.00	10050	21ST CENTURY MEDIA-MICHIGAN
023603	7/31/2020	378.00	A0920	ADN ADMINISTRATORS, INC
023604	7/31/2020	145.00	A1720	ALL SEASON'S PEST CONTROL
023605	7/31/2020	291.69	A5545	AT & T BILL PAYMENT CENTER
023606	7/31/2020	209.88	C0450	CANON FINANCIAL SERVICES, INC
023607	7/31/2020	44022.00	C1990	CH&H LEASING, LLC
023608	7/31/2020	714.53	C4430	COLONIAL SUPPLEMENTAL INSURANCE
023608	8/10/2020	-714.53	C4430	COLONIAL SUPPLEMENTAL INSURANCE
023609	7/31/2020	2600.00	E0550	EDPUZZLE, INC
023610	7/31/2020	71888.70	H2250	HI-TECH SYSTEM SERVICE, INC
023611	7/31/2020	15368.00	I0215	ILLUMINATE EDUCATION, INC
023612	7/31/2020	3700.00	K0100	K12 MEDIA
023613	7/31/2020	1205.00	K0625	KELLER THOMA
023614	7/31/2020	139.00	K0920	KEY AWARDS
023615	7/31/2020	1407.16	K1280	CASEY KING
023616	7/31/2020	1163.98	K2620	KSS ENTERPRISES
023617	7/31/2020	735.00	L0670	LARDNER ELEVATOR CO.
023618	7/31/2020	3695.00	L1110	LEARNING A-Z, LLC

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023619	7/31/2020	726.26	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
023620	7/31/2020	6558.49	M5840	MI SCHOOLS ENERGY COOPERATIVE
023621	7/31/2020	652.87	M5940	MICHIGAN STATE DISBURSEMENT UNIT
023622	7/31/2020	12812.00	M8250	MUNETRIX
023623	7/31/2020	40.26	MSCRE	REIMBURSEMENT
023624	7/31/2020	133.42	N1170	NATIONAL VISION ADMINISTRATORS, LLC
023625	7/31/2020	1196.00	N1320	NEFF COMPANY
023626	7/31/2020	26934.00	N2630	NWEA
023627	7/31/2020	950.00	P2920	PLTW
023628	7/31/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
023629	7/31/2020	9025.00	S3290	RUBICON INTERNATIONAL ONE WORLD TRADE CENTER
023630	7/31/2020	1705.00	S4520	ARIZENT
023631	7/31/2020	3726.36	S4800	SUN LIFE FINANCIAL
023632	7/31/2020	313.22	S5780	STAPLES CREDIT PLAN
023633	7/31/2020	1000.00	S5900	STATE OF MICHIGAN
023634	7/31/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
023635	7/31/2020	31976.23	T3400	TSA CONSULTING GROUP, INC.
023636	7/31/2020	500.00	U0010	US BANK
023638	7/31/2020	4571.64	U0690	U.S BANK EQUIPMENT FINANCE
023639	7/31/2020	3842.00	W1060	WC RESA
023640	7/31/2020	53.00	W1810	ALLEGRA PRINTING
023641	8/7/2020	600.00	S5900	STATE OF MICHIGAN
023642	8/10/2020	628.32	C4430	COLONIAL SUPPLEMENTAL INSURANCE
023643	8/10/2020	3000.00	G0500	GBRAND LLC
023644	8/10/2020	190.70	J1660	JOSTENS INC
023645	8/10/2020	7838.40	K2620	KSS ENTERPRISES
023646	8/10/2020	286.68	Q0080	QUADIENT, INC DEPT 3682
023647	8/14/2020	50.50	A0610	ABSOPURE WATER COMPANY
023648	8/14/2020	4168.80	A0920	ADN ADMINISTRATORS, INC
023649	8/14/2020	2687.90	A1225	ADVANCED TURF SOLUTIONS, INC
023650	8/14/2020	649.71	A1300	AERO FILTER, INC.
023651	8/14/2020	6358.70	A1640	RIDDELL ALL AMERICAN SPORTS
023652	8/14/2020	300.00	A1720	ALL SEASON'S PEST CONTROL
023655	8/14/2020	842.91	A4200	APPLIED IMAGING
023656	8/14/2020	2215.00	A4470	ARTMAN'S NURSERY, INC
023657	8/14/2020	19236.26	A5200	ADICA FLEET SERVICES, LLC
023658	8/14/2020	694.46	A5542	AT&T
023659	8/14/2020	1493.88	A5545	AT & T BILL PAYMENT CENTER
023660	8/14/2020	23594.00	B0395	BAKER TILLY MUNICIPAL ADVISORS, LLC
023661	8/14/2020	1054.20	B4360	BSN SPORTS, LLC
023662	8/14/2020	4019.53	C0430	CANIFF ELECTRIC SUPPLY CO, INC
023663	8/14/2020	5486.85	C3340	CITY OF ALLEN PARK-WATER
023664	8/14/2020	209.29	C4430	COLONIAL SUPPLEMENTAL INSURANCE
023665	8/14/2020	1536.08	C5000	CONTINUUM SERVICES, LLC
023666	8/14/2020	3947.70	D3940	DOWNRIVER BUS REPAIR
023667	8/14/2020	145.88	D4380	DTE ENERGY REIMTTANCE PROCESSING CC0202

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023668	8/14/2020	29.20	D4400	DTE ENERGY
023669	8/14/2020	360.00	E0500	EDMENTUM
023670	8/14/2020	526.00	E2105	EVER KOLD REFRIGERATION
023671	8/14/2020	8616.17	E2130	EXPERT MECHANICAL SERVICE INC
023672	8/14/2020	17.48	F0360	FEDEX
023673	8/14/2020	780.00	F0680	FERGUSON FACILITIES #3400
023674	8/14/2020	1250.90	G0270	GALLAGHER FIRE EQUIPMENT COMPANY
023675	8/14/2020	85.71	G2260	GRAINGER
023676	8/14/2020	55.48	G2650	GREAT LAKES ACE
023677	8/14/2020	1861.32	G2740	PAUL GRIX
023678	8/14/2020	786.66	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2501246122
023679	8/14/2020	3275.00	H3240	HPS
023680	8/14/2020	4500.00	H3280	HUDL
023681	8/14/2020	120.00	H3606	HUNT SIGN COMPANY
023682	8/14/2020	3926.00	I0180	IDN-HARDWARE SALES INC
023683	8/14/2020	2500.00	I0220	IMAGEMASTER, LLC
023684	8/14/2020	1050.00	I1110	IQ LIFE SAFETY SYSTEMS, INC
023685	8/14/2020	675.00	K1280	CASEY KING
023686	8/14/2020	7553.37	K2620	KSS ENTERPRISES
023687	8/14/2020	1367.15	L2880	LOWE'S BUSINESS ACCOUNT
023688	8/14/2020	958.31	L2890	LOWER HURON SUPPLY COMPANY 5595 TREADWELL
023689	8/14/2020	460.25	M0360	MADISON ELECTRIC CO
023690	8/14/2020	867.32	M0605	MARCO LEASING
023691	8/14/2020	294982.97	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
023692	8/14/2020	120.00	M5240	MHSAA/CAP
023694	8/14/2020	85826.14	M5840	MI SCHOOLS ENERGY COOPERATIVE
023695	8/14/2020	652.87	M5940	MICHIGAN STATE DISBURSEMENT UNIT
023696	8/14/2020	4002.01	M6090	MICROSOFT CORPORATION
023697	8/14/2020	311.50	MSCPY	MISC PAYMENTS
023698	8/14/2020	50.00	MSCRE	REIMBURSEMENT
023699	8/14/2020	83.25	MSCRE	REIMBURSEMENT
023700	8/14/2020	570.00	O0100	OCCMED CONNECT
023701	8/14/2020	170.00	P0620	PARK ATHLETIC SUPPLY
023702	8/14/2020	1395.00	R1785	R. L. EVANS ELECTRIC, INC
023703	8/14/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
023704	8/14/2020	453.35	S0250	SHRED-IT
023705	8/14/2020	5434.00	S2190	SEESAW LEARNING, INC.
023706	8/14/2020	240.00	S6060	STATE OF MICHIGAN BUREAU OF CONSTRUCTION CODES
023707	8/14/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
023708	8/14/2020	31976.23	T3400	TSA CONSULTING GROUP, INC.
023709	8/14/2020	830.00	T3620	TURNKEY NETWORK SOLUTIONS INC
023710	8/14/2020	96.24	W0220	WALSWORTH PUBLISHING COMPANY
023711	8/14/2020	901.04	W1320	WEINGARTZ
023712	8/19/2020	500.00	A1800	ALLEN PARK CLASS OF 2020 STUDENT COUNCIL
023713	8/19/2020	4815.41	E2130	EXPERT MECHANICAL SERVICE INC
023714	8/19/2020	198.00	M6550	ZIP MEDICAL SUPPLIES, LLC

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023715	8/19/2020	84.44	MSCR	REFUNDS
023716	8/28/2020	2794.25	10040	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.
023717	8/28/2020	407.52	13163	BRIDGET SCHROEDER
023718	8/28/2020	12.00	A0020	A & B LOCKSMITH
023719	8/28/2020	6405.00	A0470	APEX HEARTH & OUTDOOR
023720	8/28/2020	284.90	A0720	ACCO BRANDS USA LLC
023723	8/28/2020	878.24	A4200	APPLIED IMAGING
023724	8/28/2020	1672.21	A5200	ADICA FLEET SERVICES, LLC
023725	8/28/2020	271.52	A5545	AT & T BILL PAYMENT CENTER
023726	8/28/2020	1361.00	B2035	BERKSHIRE DAIRY COMPANY
023727	8/28/2020	300.60	C0430	CANIFF ELECTRIC SUPPLY CO, INC
023728	8/28/2020	209.88	C0450	CANON FINANCIAL SERVICES, INC
023729	8/28/2020	2314.75	C1980	CENTRAL MICHIGAN PAPER
023730	8/28/2020	209.44	C4430	COLONIAL SUPPLEMENTAL INSURANCE
023731	8/28/2020	150.19	C6740	CURRICULUM ASSOCIATES
023732	8/28/2020	262.08	E0980	EDUCATORS PUBLISHING SERVICE
023733	8/28/2020	150.00	E2105	EVER KOLD REFRIGERATION
023734	8/28/2020	48.05	F0360	FEDEX
023735	8/28/2020	129.45	F0580	FENNEL SUBSCRIPTION S
023736	8/28/2020	54309.00	F0900	FIREFLY COMPUTERS, LLC
023737	8/28/2020	63.35	G2650	GREAT LAKES ACE
023738	8/28/2020	250.00	H1650	GEORGE HELLMER
023739	8/28/2020	1688.50	H3606	HUNT SIGN COMPANY
023740	8/28/2020	506.47	I0180	IDN-HARDWARE SALES INC
023741	8/28/2020	165.00	K0625	KELLER THOMA
023742	8/28/2020	10266.28	K2620	KSS ENTERPRISES
023743	8/28/2020	732.16	L0005	L & W SUPPLY CORP
023744	8/28/2020	5600.86	L2550	LOGISOFT COMPUTER PRODUCTS, LLC
023745	8/28/2020	29409.25	M2800	MCGRAW-HILL EDUCATION, INC
023746	8/28/2020	1110.00	M3600	MEMSPA
023747	8/28/2020	2553.00	M3960	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
023748	8/28/2020	6787.00	M4580	MICHIGAN ASSOC OF SCHOOL BOARDS
023749	8/28/2020	6878.85	M5840	MI SCHOOLS ENERGY COOPERATIVE
023750	8/28/2020	652.87	M5940	MICHIGAN STATE DISBURSEMENT UNIT
023751	8/28/2020	756.00	M7420	MONROE SPORTS
023752	8/28/2020	3952.00	M8180	MSDS ONLINE INC.
023753	8/28/2020	45.00	MSCR	REFUNDS
023754	8/28/2020	45.00	MSCR	REFUNDS
023755	8/28/2020	45.00	MSCR	REFUNDS
023756	8/28/2020	45.00	MSCR	REFUNDS
023757	8/28/2020	45.00	MSCR	REFUNDS
023758	8/28/2020	45.00	MSCR	REFUNDS
023759	8/28/2020	45.00	MSCR	REFUNDS
023760	8/28/2020	80.90	MSCR	REFUNDS
023761	8/28/2020	45.00	MSCR	REFUNDS
023762	8/28/2020	80.90	MSCR	REFUNDS

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023763	8/28/2020	45.00	MSCR	REFUNDS
023764	8/28/2020	80.90	MSCR	REFUNDS
023765	8/28/2020	45.00	MSCR	REFUNDS
023766	8/28/2020	45.00	MSCR	REFUNDS
023767	8/28/2020	45.00	MSCR	REFUNDS
023768	8/28/2020	50.00	MSCR	REFUNDS
023769	8/28/2020	45.00	MSCR	REFUNDS
023770	8/28/2020	113.26	MSCR	REFUNDS
023771	8/28/2020	45.00	MSCR	REFUNDS
023772	8/28/2020	45.00	MSCR	REFUNDS
023773	8/28/2020	55.38	N0100	NAPA AUTO PARTS
023774	8/28/2020	722.25	N1320	NEFF COMPANY
023775	8/28/2020	2686.10	P2700	PIONEER MANUFACTURING COMPANY
023776	8/28/2020	14500.00	P3900	PRESTIGE PAINTING, INC
023777	8/28/2020	286.68	Q0080	QUADIENT, INC DEPT 3682
023778	8/28/2020	4598.86	R0300	RAIN MARKETING
023779	8/28/2020	634.50	R2560	ROCHESTER 100 INC.
023780	8/28/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
023781	8/28/2020	3051.18	S1300	SCHOLASTIC INC
023783	8/28/2020	1228.20	S1560	SCHOOL SPECIALTY, LLC
023784	8/28/2020	118.74	S2290	SELL'S EQUIPMENT
023785	8/28/2020	699.43	S3040	SHERWIN WILLIAMS ACCT REC DEPT
023786	8/28/2020	9448.95	S3325	SIGNAL RESTORATION SERVICES
023787	8/28/2020	768.46	S7145	SUNDANCENEWBRIDGE
023788	8/28/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
023789	8/28/2020	29299.00	T1700	THRUN LAW FIRM PC
023790	8/28/2020	5150.62	T1850	TIERNEY
023791	8/28/2020	263.26	T2050	TOLEDO PHYSICAL EDUCATION SUPPLY
023792	8/28/2020	62665.23	T3400	TSA CONSULTING GROUP, INC.
023793	8/28/2020	1000.00	T3620	TURNKEY NETWORK SOLUTIONS INC
023795	8/28/2020	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
023796	8/28/2020	753.74	W1320	WEINGARTZ
023797	9/2/2020	1638.52	S5780	STAPLES CREDIT PLAN
023798	9/2/2020	1651.79	V0520	VERIZON WIRELESS
023799	9/2/2020	3241.25	W1060	WC RESA
023800	9/3/2020	3000.00	H3700	H.U.R.T., LLC RAMON M GRIFFIN, PhD
023801	9/8/2020	3268.10	A0920	ADN ADMINISTRATORS, INC
023802	9/10/2020	50.50	A0610	ABSOPURE WATER COMPANY
023803	9/10/2020	514.00	A0720	ACCO BRANDS USA LLC
023804	9/10/2020	390.00	A0920	ADN ADMINISTRATORS, INC
023805	9/10/2020	2149.95	A1640	RIDDELL ALL AMERICAN SPORTS
023806	9/10/2020	330.00	A1720	ALL SEASON'S PEST CONTROL
023807	9/10/2020	990.00	A4470	ARTMAN'S NURSERY, INC
023808	9/10/2020	212.50	A5200	ADICA FLEET SERVICES, LLC
023809	9/10/2020	694.46	A5542	AT&T
023810	9/10/2020	1478.64	A5545	AT & T BILL PAYMENT CENTER

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023811	9/10/2020	80.04	A5570	AUNT MILLIE'S BAKERIES
023812	9/10/2020	49.99	B0060	B & D VACUUM CLEANER SALES & SERVICE
023813	9/10/2020	2455.90	B2035	BERKSHIRE DAIRY COMPANY
023814	9/10/2020	250.00	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S POTTIES
023815	9/10/2020	772.37	B4360	BSN SPORTS, LLC
023816	9/10/2020	2381.33	C0430	CANIFF ELECTRIC SUPPLY CO, INC
023817	9/10/2020	195.00	C0680	JENNIFER CARONARO
023818	9/10/2020	27.12	C1620	CDW GOVERNMENT INC
023819	9/10/2020	6073.75	C1980	CENTRAL MICHIGAN PAPER
023820	9/10/2020	570.74	C3010	KATHRYN CIALKOWSKI
023821	9/10/2020	3160.00	C3025	CINTAS
023822	9/10/2020	5873.80	C3340	CITY OF ALLEN PARK-WATER
023823	9/10/2020	52915.50	C4215	COLLEGE BOARD
023824	9/10/2020	2845.96	C5000	CONTINUUM SERVICES, LLC
023825	9/10/2020	150.00	C6180	CRISIS PREVENTION INSTITUTE, INC
023826	9/10/2020	29.63	D4400	DTE ENERGY
023827	9/10/2020	2285.06	E2130	EXPERT MECHANICAL SERVICE INC
023828	9/10/2020	129.45	F0580	FENNELL SUBSCRIPTION S
023829	9/10/2020	5098.22	F0680	FERGUSON FACILITIES #3400
023830	9/10/2020	15.57	F1605	FOLLETT SCHOOL SOLUTIONS, INC
023831	9/10/2020	3223.34	G0270	GALLAGHER FIRE EQUIPMENT COMPANY
023832	9/10/2020	1800.00	G0500	GBRAND LLC
023833	9/10/2020	8.98	G2650	GREAT LAKES ACE
023834	9/10/2020	56687.28	H2250	HI-TECH SYSTEM SERVICE, INC
023835	9/10/2020	606.50	H3606	HUNT SIGN COMPANY
023836	9/10/2020	802.93	H3608	HURON GLASS
023837	9/10/2020	743.50	I0180	IDN-HARDWARE SALES INC
023838	9/10/2020	1210.92	I0216	IMAGE360
023839	9/10/2020	943.95	I1000	INTER-STATE STUDIO & PUBLISHING CO.
023840	9/10/2020	1619.00	I1250	IXL LEARNING
023841	9/10/2020	4015.00	K0625	KELLER THOMA
023842	9/10/2020	1430.54	L2890	LOWER HURON SUPPLY COMPANY 5595 TREADWELL
023843	9/10/2020	178.50	M0360	MADISON ELECTRIC CO
023844	9/10/2020	514.02	M0605	MARCO LEASING
023845	9/10/2020	3582.27	M2800	MCGRAW-HILL EDUCATION, INC
023846	9/10/2020	295174.55	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
023847	9/10/2020	47689.85	M5840	MI SCHOOLS ENERGY COOPERATIVE
023848	9/10/2020	652.87	M5940	MICHIGAN STATE DISBURSEMENT UNIT
023849	9/10/2020	681.09	M6550	ZIP MEDICAL SUPPLIES, LLC
023850	9/10/2020	156.00	MSCPY	MISC PAYMENTS
023851	9/10/2020	440.00	MSCPY	MISC PAYMENTS
023852	9/10/2020	136.00	MSCPY	MISC PAYMENTS
023853	9/10/2020	624.00	MSCPY	MISC PAYMENTS
023854	9/10/2020	52.69	MSCRE	REIMBURSEMENT
023855	9/10/2020	175.00	MSCRE	REIMBURSEMENT
023856	9/10/2020	18.50	MSCRF	REFUNDS

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023857	9/10/2020	45.00	MSCR	REFUNDS
023858	9/10/2020	45.00	MSCR	REFUNDS
023859	9/10/2020	136.52	MSCR	REFUNDS
023860	9/10/2020	28.85	MSCR	REFUNDS
023861	9/10/2020	43.00	MSCR	REFUNDS
023862	9/10/2020	45.00	MSCR	REFUNDS
023863	9/10/2020	45.00	MSCR	REFUNDS
023864	9/10/2020	104.05	MSCR	REFUNDS
023865	9/10/2020	204.90	MSCR	REFUNDS
023865	10/19/2020	-204.90	MSCR	REFUNDS
023866	9/10/2020	50.00	MSCR	REFUNDS
023867	9/10/2020	45.00	MSCR	REFUNDS
023868	9/10/2020	304.00	MSCR	REFUNDS
023869	9/10/2020	45.00	MSCR	REFUNDS
023870	9/10/2020	143.93	N0100	NAPA AUTO PARTS
023871	9/10/2020	143.79	N1170	NATIONAL VISION ADMINISTRATORS, LLC
023872	9/10/2020	757.00	N2180	ROCHESTER 100 NICKY'S FOLDERS
023873	9/10/2020	1080.00	O0100	OCCMED CONNECT
023874	9/10/2020	32.00	P0620	PARK ATHLETIC SUPPLY
023875	9/10/2020	79.49	P1171	ROBIN PARTRICH
023876	9/10/2020	45.12	P1500	KATELYN PEARSON
023877	9/10/2020	1125.05	P2700	PIONEER MANUFACTURING COMPANY
023878	9/10/2020	3108.00	P3042	POWERVAC
023879	9/10/2020	6075.00	P3900	PRESTIGE PAINTING, INC
023880	9/10/2020	455.00	P4800	ROBERT H. PYLE
023881	9/10/2020	1141.06	Q0280	QUILL CORPORATION
023882	9/10/2020	2690.00	R1785	R. L. EVANS ELECTRIC, INC
023883	9/10/2020	135.00	R2560	ROCHESTER 100 INC.
023884	9/10/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
023885	9/10/2020	9.38	S0380	SAMS CLUB
023886	9/10/2020	139.26	S1560	SCHOOL SPECIALTY, LLC
023887	9/10/2020	29.99	S2100	PHILLIP SEASOCK
023888	9/10/2020	239.50	S2840	SHELBURNE ADVERTISING, INC
023889	9/10/2020	4178.26	S4800	SUN LIFE FINANCIAL
023890	9/10/2020	35501.00	S5500	STAFFORD-SMITH, INC.
023891	9/10/2020	4234.00	T0660	TEACHER'S DISCOVERY
023892	9/10/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
023893	9/10/2020	10071.00	T1700	THRUN LAW FIRM PC
023894	9/10/2020	295.00	T1835	THE LARGE ART COMPANY
023895	9/10/2020	31373.87	T3400	TSA CONSULTING GROUP, INC.
023896	9/10/2020	6221.00	T3700	TYLER TECHNOLOGIES, INC
023897	9/10/2020	7303.15	U0001	ULINE ATTN: ACCOUNTS REC
023898	9/10/2020	0.00	U0690	U.S BANK EQUIPMENT FINANCE
023899	9/10/2020	55000.00	VO200	VARSITY FLOORING, INC
023900	9/10/2020	19805.51	W1060	WC RESA
023901	9/10/2020	600.32	W1320	WEINGARTZ

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023902	9/10/2020	200.00	W3660	WYANDOTTE ROOSEVELT HIGH SCHOOL
023903	9/15/2020	500.00	U0010	US BANK
023904	9/16/2020	2295.00	W1060	WC RESA
023905	9/25/2020	942.45	40000	4IMPRINT
023906	9/25/2020	390.00	A0470	APEX HEARTH & OUTDOOR
023907	9/25/2020	1166.00	A1225	ADVANCED TURF SOLUTIONS, INC
023908	9/25/2020	757.94	A2340	ALLIED, INC PREMIER BANK
023909	9/25/2020	640.42	A4200	APPLIED IMAGING
023910	9/25/2020	271.52	A5545	AT & T BILL PAYMENT CENTER
023911	9/25/2020	309.66	A5570	AUNT MILLIE'S BAKERIES
023912	9/25/2020	3683.85	B2035	BERKSHIRE DAIRY COMPANY
023913	9/25/2020	209.88	C0450	CANON FINANCIAL SERVICES, INC
023914	9/25/2020	630.00	C0680	JENNIFER CARBONARO
023915	9/25/2020	12.58	C3420	STATE OF MICHIGAN - DETROIT
023916	9/25/2020	11135.00	C4520	COMMUNICATIONS BY DESIGN, INC
023917	9/25/2020	500.00	C6400	CRYSTAL MOUNTAIN
023918	9/25/2020	125.00	D1890	MICHAEL DENNISUK
023919	9/25/2020	6.92	D2060	MICHELLE DES JARDINS
023920	9/25/2020	1237.50	E0500	EDMENTUM
023921	9/25/2020	5330.68	E2130	EXPERT MECHANICAL SERVICE INC
023922	9/25/2020	7661.00	F0250	FACILISERV, INC
023923	9/25/2020	10000.00	F1690	FORESITE DESIGN, INC
023924	9/25/2020	119.49	G2650	GREAT LAKES ACE
023925	9/25/2020	2544.17	H2900	HORIZON SOFTWARE INTERNATIONAL LLC.
023926	9/25/2020	44567.91	H3040	HOUGHTON MIFFLIN HARCOURT
023927	9/25/2020	111.25	H3606	HUNT SIGN COMPANY
023928	9/25/2020	917.63	I0180	IDN-HARDWARE SALES INC
023929	9/25/2020	6600.00	L0670	LARDNER ELEVATOR CO.
023930	9/25/2020	1169.00	L2400	LITTLE CAESARS PIZZA KITS
023932	9/25/2020	2112.33	L2880	LOWE'S BUSINESS ACCOUNT
023933	9/25/2020	1679.40	L2890	LOWER HURON SUPPLY COMPANY 5595 TREADWELL
023934	9/25/2020	328.85	M0360	MADISON ELECTRIC CO
023935	9/25/2020	3260.00	M1800	MASTERLIBRARY.COM, LLC
023936	9/25/2020	767.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
023937	9/25/2020	912.50	MSCPYP	MISC PAYMENTS
023938	9/25/2020	34.18	MSCPYP	MISC PAYMENTS
023939	9/25/2020	50.00	MSCRE	REIMBURSEMENT
023940	9/25/2020	50.00	MSCRE	REIMBURSEMENT
023941	9/25/2020	50.00	MSCRE	REIMBURSEMENT
023942	9/25/2020	80.90	MSCRF	REFUNDS
023943	9/25/2020	84.32	MSCRF	REFUNDS
023944	9/25/2020	18.55	MSCRF	REFUNDS
023945	9/25/2020	129.44	MSCRF	REFUNDS
023946	9/25/2020	52.38	MSCRF	REFUNDS
023947	9/25/2020	45.00	MSCRF	REFUNDS
023948	9/25/2020	18.52	MSCRF	REFUNDS

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023949	9/25/2020	18.52	MSCR	REFUNDS
023950	9/25/2020	18.52	MSCR	REFUNDS
023951	9/25/2020	18.52	MSCR	REFUNDS
023952	9/25/2020	74.08	MSCR	REFUNDS
023953	9/25/2020	30.68	MSCR	REFUNDS
023954	9/25/2020	37.04	MSCR	REFUNDS
023955	9/25/2020	55.56	MSCR	REFUNDS
023956	9/25/2020	186.07	MSCR	REFUNDS
023957	9/25/2020	45.00	MSCR	REFUNDS
023958	9/25/2020	37.04	MSCR	REFUNDS
023959	9/25/2020	45.00	MSCR	REFUNDS
023960	9/25/2020	45.00	MSCR	REFUNDS
023961	9/25/2020	80.90	MSCR	REFUNDS
023962	9/25/2020	13.24	N0100	NAPA AUTO PARTS
023963	9/25/2020	220.00	N0370	NASP
023964	9/25/2020	16.31	P1500	KATELYN PEARSON
023965	9/25/2020	522.00	P2920	PLTW
023966	9/25/2020	440.00	P4800	ROBERT H. PYLE
023967	9/25/2020	53.19	Q0280	QUILL CORPORATION
023968	9/25/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
023969	9/25/2020	748.86	S1560	SCHOOL SPECIALTY, LLC
023970	9/25/2020	4794.00	S2540	SEG WORKERS COMPENSATION FUND
023971	9/25/2020	694.35	S5780	STAPLES CREDIT PLAN
023973	9/25/2020	2228.67	S6400	STITCH LOGO, INC
023974	9/25/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
023975	9/25/2020	376834.03	T1850	TIERNEY
023976	9/25/2020	10.05	T2200	MARLENE TOROK
023977	9/25/2020	31565.87	T3400	TSA CONSULTING GROUP, INC.
023978	9/25/2020	830.00	T3620	TURNKEY NETWORK SOLUTIONS INC
023979	9/25/2020	623.00	T3700	TYLER TECHNOLOGIES, INC
023980	9/25/2020	5776.36	W1060	WC RESA
023981	9/25/2020	25.94	W1320	WEINGARTZ
023982	9/25/2020	206.10	W1425	WENSCO SIGN SUPPLY
023983	9/29/2020	384.00	A0920	ADN ADMINISTRATORS, INC
023984	9/29/2020	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
023985	9/29/2020	726.26	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
023986	9/29/2020	309673.77	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
023987	9/29/2020	150.00	MSCR	REFUNDS
023988	9/29/2020	42.40	MSCR	REFUNDS
023989	9/29/2020	139.90	N1170	NATIONAL VISION ADMINISTRATORS, LLC
023990	9/29/2020	3861.99	S4800	SUN LIFE FINANCIAL
023991	9/30/2020	1553.05	12911	EQUIPMENT DISTRIBUTORS
023992	10/9/2020	4.00	A0020	A & B LOCKSMITH
023993	10/9/2020	1591.80	A0700	ACCENTSTEES
023994	10/9/2020	1513.60	A0920	ADN ADMINISTRATORS, INC
023995	10/9/2020	4767.47	A1300	AERO FILTER, INC.

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023996	10/9/2020	2543.45	A1640	RIDDELL ALL AMERICAN SPORTS
023997	10/9/2020	175.00	A1720	ALL SEASON'S PEST CONTROL
023998	10/9/2020	6179.00	A2970	AMERICAN ATHLETIX
024000	10/9/2020	1067.46	A4200	APPLIED IMAGING
024001	10/9/2020	2125.54	A5200	ADICA FLEET SERVICES, LLC
024002	10/9/2020	694.46	A5542	AT&T
024003	10/9/2020	1484.75	A5545	AT & T BILL PAYMENT CENTER
024004	10/9/2020	80.00	B1220	BCAM
024005	10/9/2020	361.50	B2035	BERKSHIRE DAIRY COMPANY
024006	10/9/2020	240.00	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S POTTIES
024007	10/9/2020	14644.10	B4360	BSN SPORTS, LLC
024008	10/9/2020	479.40	C0312	CALDER BROS. DAIRY INC.
024009	10/9/2020	112.50	C0325	MICHELLE CALVILLO
024010	10/9/2020	240.00	C0680	JENNIFER CARBONARO
024011	10/9/2020	1060.00	C1980	CENTRAL MICHIGAN PAPER
024012	10/9/2020	774.65	C1985	CERTIFIED LABORATORIES
024013	10/9/2020	12472.78	C3340	CITY OF ALLEN PARK-WATER
024014	10/9/2020	2578.60	C3780	COACH CLIFF'S GAGA BALL PITS, LLC
024015	10/9/2020	95.00	C6350	BRAD CRUTS
024016	10/9/2020	1875.00	D0825	DAVIS PLUMBING, INC.
024017	10/9/2020	20.00	D0990	KYLE DAVIS
024018	10/9/2020	1040.00	D2527	DIFFERENT STROKES
024019	10/9/2020	863.72	D3000	DIRECT FITNESS SOLUTIONS, LLC.
024020	10/9/2020	6500.00	D3500	DOCUSIGN, INC
024021	10/9/2020	225.00	D3800	SAMANTHA DOWD
024022	10/9/2020	1134.06	D3940	DOWNRIVER BUS REPAIR
024023	10/9/2020	2300.00	D3960	DOWNRIVER LEAGUE
024024	10/9/2020	500.00	D4000	DOWNRIVER OFFICE
024025	10/9/2020	30.50	D4400	DTE ENERGY
024026	10/9/2020	500.00	E2020	EDGENUITY, INC
024027	10/9/2020	2626.00	E2025	ESGI
024028	10/9/2020	9793.84	E2130	EXPERT MECHANICAL SERVICE INC
024029	10/9/2020	252.42	F1225	FLEETPRIDE
024030	10/9/2020	63.20	G2260	GRAINGER
024031	10/9/2020	525.00	G2440	GRAPHIC WEAR
024032	10/9/2020	26.01	G2650	GREAT LAKES ACE
024033	10/9/2020	1257.20	H3606	HUNT SIGN COMPANY
024034	10/9/2020	114.00	I1000	INTER-STATE STUDIO & PUBLISHING CO.
024035	10/9/2020	179.00	K0920	KEY AWARDS
024036	10/9/2020	3510.25	L1110	LEARNING A-Z, LLC
024037	10/9/2020	1538.56	L2890	LOWER HURON SUPPLY COMPANY 5595 TREADWELL
024038	10/9/2020	532.65	M0605	MARCO LEASING
024039	10/9/2020	650.00	M1880	MASSP
024040	10/9/2020	506.55	M3100	KELLEY MCSHANE
024041	10/9/2020	273.49	M5200	MICHIGAN GUARANTY AGENCY
024042	10/9/2020	60.00	M5240	MHSAA/CAP

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024043	10/9/2020	48183.38	M5840	MI SCHOOLS ENERGY COOPERATIVE
024044	10/9/2020	710.00	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024045	10/9/2020	160.00	M6550	ZIP MEDICAL SUPPLIES, LLC
024046	10/9/2020	570.00	M7420	MONROE SPORTS
024047	10/9/2020	225.00	MSCPY	MISC PAYMENTS
024048	10/9/2020	50.00	MSCRE	REIMBURSEMENT
024049	10/9/2020	130.62	MSCRE	REIMBURSEMENT
024050	10/9/2020	45.00	MSCRF	REFUNDS
024051	10/9/2020	45.00	MSCRF	REFUNDS
024052	10/9/2020	45.00	MSCRF	REFUNDS
024053	10/9/2020	45.00	MSCRF	REFUNDS
024054	10/9/2020	68.26	MSCRF	REFUNDS
024055	10/9/2020	60.00	MSCRF	REFUNDS
024056	10/9/2020	52.65	N0100	NAPA AUTO PARTS
024057	10/9/2020	144.00	N2630	NWEA
024058	10/9/2020	275.69	O0480	OFFICE DEPOT
024059	10/9/2020	295.00	P0620	PARK ATHLETIC SUPPLY
024060	10/9/2020	50.00	P1171	ROBIN PARTRICH
024061	10/9/2020	27.25	P1400	KENDRA PAYETTE-LINN
024062	10/9/2020	17.99	P1500	KATELYN PEARSON
024063	10/9/2020	1246.20	P2700	PIONEER MANUFACTURING COMPANY
024064	10/9/2020	535.00	P4800	ROBERT H. PYLE
024065	10/9/2020	1665.55	R2100	RIVERSIDE INSIGHTS
024066	10/9/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
024067	10/9/2020	231.01	S0250	SHRED-IT
024068	10/9/2020	2600.00	S1160	SCHENA ROOFING & SHEET METAL
024069	10/9/2020	208.78	S1301	SCHOLASTIC, INC.
024071	10/9/2020	548.08	S1560	SCHOOL SPECIALTY, LLC
024072	10/9/2020	174.31	S2160	SECREST, WARDLE, LYNCH HAMPTON, TRUEX, & MORLEY PC
024073	10/9/2020	34.39	S3040	SHERWIN WILLIAMS ACCT REC DEPT
024074	10/9/2020	3659.85	S3319	SIGNARAMA
024075	10/9/2020	2479.57	S4690	SUNBELT RENTALS, INC.
024076	10/9/2020	55.00	S5600	STAHL'S
024077	10/9/2020	508.00	S6400	STITCH LOGO, INC
024078	10/9/2020	259.00	T0760	TEAM SPORTS INC
024079	10/9/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024080	10/9/2020	35625.84	T1850	TIERNEY
024081	10/9/2020	31876.87	T3400	TSA CONSULTING GROUP, INC.
024082	10/9/2020	790.00	T3620	TURNKEY NETWORK SOLUTIONS INC
024083	10/9/2020	2149.82	U0001	ULINE ATTN: ACCOUNTS REC
024084	10/9/2020	442.20	U0350	UNISTRUT MIDWEST
024085	10/9/2020	73.86	U0580	UNITY SCHOOL BUS PARTS
024086	10/9/2020	3960.00	U0600	UPRIGHT FENCE, INC
024088	10/9/2020	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
024089	10/9/2020	261.43	V0520	VERIZON WIRELESS
024090	10/9/2020	50.00	W0840	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS

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024091	10/9/2020	339.95	W1810	ALLEGRA PRINTING
024092	10/9/2020	132.66	W2540	WILSONART-DETROIT
024093	10/10/2020	87.50	E1200	ELITE FUND, INC
024094	10/16/2020	182.06	C3340	CITY OF ALLEN PARK-WATER
024095	10/19/2020	2760.00	M1800	MASTERLIBRARY.COM, LLC
024096	10/19/2020	1531.92	S0380	SAMS CLUB
024097	10/23/2020	584.10	12581	SUPERIOR TEXT
024098	10/23/2020	153.75	13702	JEANINE STONE
024099	10/23/2020	88.50	A0020	A & B LOCKSMITH
024100	10/23/2020	192.00	A0470	APEX HEARTH & OUTDOOR
024101	10/23/2020	12.00	A0610	ABSOPURE WATER COMPANY
024102	10/23/2020	1602.08	A1300	AERO FILTER, INC.
024103	10/23/2020	330.00	A1720	ALL SEASON'S PEST CONTROL
024104	10/23/2020	640.42	A4200	APPLIED IMAGING
024105	10/23/2020	165.03	A5545	AT & T BILL PAYMENT CENTER
024106	10/23/2020	111.43	A5545	AT & T BILL PAYMENT CENTER
024107	10/23/2020	380.97	A5570	AUNT MILLIE'S BAKERIES
024108	10/23/2020	134.30	B0325	BAKER'S GAS & WELDING SUPPLIES
024109	10/23/2020	6651.25	B2035	BERKSHIRE DAIRY COMPANY
024110	10/23/2020	316.72	B2675	BLICK ART MATERIALS
024111	10/23/2020	478.20	B4360	BSN SPORTS, LLC
024112	10/23/2020	159.80	C0312	CALDER BROS. DAIRY INC.
024113	10/23/2020	1199.95	C0430	CANIFF ELECTRIC SUPPLY CO, INC
024114	10/23/2020	160.00	C1550	CCCAM ATTN: HEATHER PRENTICE
024115	10/23/2020	32.48	C3420	STATE OF MICHIGAN - DETROIT
024116	10/23/2020	7200.00	C3525	CLEAR TO GO, INC
024116	11/17/2020	-7200.00	C3525	CLEAR TO GO, INC
024117	10/23/2020	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
024118	10/23/2020	1400.00	C4530	COMMUNITY PUBLISHING & MARKETING
024119	10/23/2020	9700.00	C4652	CONTAINER PORT GROUP, INC CPG-DETROIT-FORT
024120	10/23/2020	308.04	C6350	BRAD CRUTS
024121	10/23/2020	5010.82	D4405	DUBOIS CHEMICALS, INC
024122	10/23/2020	7638.00	E1100	EIDEX LLC
024123	10/23/2020	202.00	E2025	ESGI
024124	10/23/2020	9869.73	E2130	EXPERT MECHANICAL SERVICE INC
024125	10/23/2020	0.00	F0680	FERGUSON FACILITIES #3400
024126	10/23/2020	277.50	F1750	FORT ST PLUMBING
024127	10/23/2020	11.95	G2650	GREAT LAKES ACE
024128	10/23/2020	542.89	H2200	HI-LO INDUSTRIAL TRUCKS CO, INC
024129	10/23/2020	425.00	H2900	HORIZON SOFTWARE INTERNATIONAL LLC.
024130	10/23/2020	112.13	H3605	CHRISTINA HUNSINGER
024131	10/23/2020	1137.50	H3700	H.U.R.T., LLC RAMON M GRIFFIN, PhD
024132	10/23/2020	942.00	I0180	IDN-HARDWARE SALES INC
024133	10/23/2020	3526.82	K0625	KELLER THOMA
024134	10/23/2020	980.00	L0670	LARDNER ELEVATOR CO.
024135	10/23/2020	4249.25	L1110	LEARNING A-Z, LLC

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024137	10/23/2020	2765.02	L2880	LOWE'S BUSINESS ACCOUNT
024138	10/23/2020	990.00	M3975	METRO ENVIRONMENTAL SERVICES, INC
024139	10/23/2020	273.49	M5200	MICHIGAN GUARANTY AGENCY
024141	10/23/2020	4920.74	M5840	MI SCHOOLS ENERGY COOPERATIVE
024142	10/23/2020	710.00	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024143	10/23/2020	409.99	M6550	ZIP MEDICAL SUPPLIES, LLC
024144	10/23/2020	104.99	MSCRF	REFUNDS
024145	10/23/2020	204.90	MSCRF	REFUNDS
024146	10/23/2020	136.52	MSCRF	REFUNDS
024147	10/23/2020	203.18	MSCRF	REFUNDS
024148	10/23/2020	3965.25	N1200	NAZDAR SOURCEONE
024149	10/23/2020	1020.00	O0100	OCCMED CONNECT
024150	10/23/2020	40.00	O0775	CARRIE O'RILEY
024151	10/23/2020	2082.00	P0620	PARK ATHLETIC SUPPLY
024152	10/23/2020	1596.57	P1171	ROBIN PARTRICH
024153	10/23/2020	250.80	P1400	KENDRA PAYETTE-LINN
024154	10/23/2020	16.31	P1500	KATELYN PEARSON
024155	10/23/2020	33.80	P2700	PIONEER MANUFACTURING COMPANY
024156	10/23/2020	20.85	P4750	PURIFIED WATER DELIVERY SYSTEM
024157	10/23/2020	121.60	Q0280	QUILL CORPORATION
024158	10/23/2020	5661.06	R0300	RAIN MARKETING
024159	10/23/2020	4693.59	R0850	REDLINE COLLISION TRUCK & FLEET
024160	10/23/2020	1295.00	R1785	R. L. EVANS ELECTRIC, INC
024161	10/23/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
024162	10/23/2020	811.58	S0225	SCENARIO LEARNING LLC.
024163	10/23/2020	231.01	S0250	SHRED-IT
024165	10/23/2020	401.20	S1560	SCHOOL SPECIALTY, LLC
024166	10/23/2020	85175.00	S1980	SCS INDUSTRIES, LLC
024167	10/23/2020	6023.28	S2955	WOLVERINE POWER SYSTEMS
024168	10/23/2020	640.06	S3319	SIGNARAMA
024169	10/23/2020	912.00	S4680	SOUTH WINDS GOLF CLUB
024170	10/23/2020	2209.57	S4690	SUNBELT RENTALS, INC.
024171	10/23/2020	900.00	S6060	STATE OF MICHIGAN BUREAU OF CONSTRUCTION CODES
024172	10/23/2020	1353.00	T0425	TAYLOR PIZZA 1190, LLC
024173	10/23/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024174	10/23/2020	300.00	T1251	THE DBQ COMPANY
024175	10/23/2020	31976.87	T3400	TSA CONSULTING GROUP, INC.
024176	10/23/2020	1897.96	U0001	ULINE ATTN: ACCOUNTS REC
024177	10/23/2020	132.96	U0580	UNITY SCHOOL BUS PARTS
024179	10/23/2020	4571.64	U0690	U.S BANK EQUIPMENT FINANCE
024180	10/23/2020	80.00	W0690	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS
024181	10/23/2020	1025.00	W1060	WC RESA
024182	10/23/2020	3435.00	W3090	WON DOOR CORPORATION
024183	10/23/2020	397.50	F0680	FERGUSON FACILITIES #3400
024184	10/23/2020	965.42	MSCPA	MANUAL PAYROLL CHECK
024185	10/29/2020	1874.56	N1940	NEWEGG BUSINESS, INC

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024186	10/29/2020	3861.73	S4040	SNAP-ON INDUSTRIAL
024187	10/30/2020	14675.00	W1425	WENSCO SIGN SUPPLY
024188	11/10/2020	590.16	12508	QUALITY FIRST AID & SAFETY, INC
024189	11/10/2020	112.05	13702	JEANINE STONE
024190	11/10/2020	420.00	A0495	ABOVE & BEYOND TRANSP
024191	11/10/2020	105.70	A0610	ABSOPURE WATER COMPANY
024192	11/10/2020	396.00	A0920	ADN ADMINISTRATORS, INC
024193	11/10/2020	4275.50	A0920	ADN ADMINISTRATORS, INC
024195	11/10/2020	1459.60	A4200	APPLIED IMAGING
024196	11/10/2020	1238.90	A5200	ADICA FLEET SERVICES, LLC
024197	11/10/2020	696.68	A5542	AT&T
024198	11/10/2020	1532.14	A5545	AT & T BILL PAYMENT CENTER
024199	11/10/2020	489.00	A5570	AUNT MILLIE'S BAKERIES
024200	11/10/2020	431.36	B0325	BAKER'S GAS & WELDING SUPPLIES
024201	11/10/2020	785.22	B1700	TREDROC TIRE SERVICES, LLC
024203	11/10/2020	6747.40	B2035	BERKSHIRE DAIRY COMPANY
024204	11/10/2020	237.45	B2675	BLICK ART MATERIALS
024205	11/10/2020	479.40	C0312	CALDER BROS. DAIRY INC.
024206	11/10/2020	89.04	C0325	MICHELLE CALVILLO
024207	11/10/2020	209.88	C0450	CANON FINANCIAL SERVICES, INC
024208	11/10/2020	3759.00	C1980	CENTRAL MICHIGAN PAPER
024209	11/10/2020	4289.30	C3340	CITY OF ALLEN PARK-WATER
024210	11/10/2020	1525.00	C3425	CITY OF TRENTON
024211	11/10/2020	891.00	C3795	CODESTER
024212	11/10/2020	5450.00	C4652	CONTAINER PORT GROUP, INC CPG-DETROIT-FORT
024213	11/10/2020	349.80	C6350	BRAD CRUTS
024214	11/10/2020	2782.95	D2100	DETROIT SALT COMPANY
024215	11/10/2020	145.88	D4380	DTE ENERGY REIMTTANCE PROCESSING CC0202
024216	11/10/2020	32.43	D4400	DTE ENERGY
024217	11/10/2020	900.00	E0226	EA GRAPHICS
024218	11/10/2020	92950.00	E0500	EDMENTUM
024219	11/10/2020	62475.00	E2020	EDGENUITY, INC
024220	11/10/2020	3357.65	E2130	EXPERT MECHANICAL SERVICE INC
024221	11/10/2020	1040.00	F0680	FERGUSON FACILITIES #3400
024222	11/10/2020	454400.00	F0900	FIREFLY COMPUTERS, LLC
024223	11/10/2020	2945.54	F2480	FRONTLINE TECHNOLOGIES, INC.
024224	11/10/2020	35.31	G2730	DEBRA GREEN
024225	11/10/2020	552.00	G3490	GROSSE ILE TENNIS CENTER
024226	11/10/2020	8866.03	H1720	HENRY FORD COLLEGE
024227	11/10/2020	1637.50	H2200	HI-LO INDUSTRIAL TRUCKS CO, INC
024228	11/10/2020	89.00	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2501246122
024229	11/10/2020	650.00	H3700	H.U.R.T., LLC RAMON M GRIFFIN, PhD
024229	2/4/2021	-650.00	H3700	H.U.R.T., LLC RAMON M GRIFFIN, PhD
024230	11/10/2020	2272.63	I0180	IDN-HARDWARE SALES INC
024231	11/10/2020	187.50	I0340	INACOMP
024232	11/10/2020	629.13	J0140	J W PEPPER & SON INC.

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024233	11/10/2020	319.38	K1200	KIMBALL MIDWEST
024234	11/10/2020	218.12	L0840	KRISTIE LAUTH
024235	11/10/2020	1000.00	L0860	LAWRENCE TECH UNIVERSITY ATTN: STUDENT ACCOUNTING
024237	11/10/2020	2123.16	L2880	LOWE'S BUSINESS ACCOUNT
024238	11/10/2020	96.62	L2890	LOWER HURON SUPPLY COMPANY 5595 TREADWELL
024239	11/10/2020	555.00	M1880	MASSP
024240	11/10/2020	307186.09	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
024241	11/10/2020	483.98	M5200	MICHIGAN GUARANTY AGENCY
024241	11/12/2020	-483.98	M5200	MICHIGAN GUARANTY AGENCY
024242	11/10/2020	46196.53	M5840	MI SCHOOLS ENERGY COOPERATIVE
024243	11/10/2020	710.00	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024244	11/10/2020	2577.00	M6060	MICHIGAN VIRTUAL UNIVERSITY
024245	11/10/2020	1008.00	M7420	MONROE SPORTS
024246	11/10/2020	50.00	MSCRE	REIMBURSEMENT
024247	11/10/2020	21.00	MSCRE	REIMBURSEMENT
024248	11/10/2020	67.25	MSCRE	REIMBURSEMENT
024249	11/10/2020	45.00	MSCRE	REIMBURSEMENT
024250	11/10/2020	116.22	MSCRF	REFUNDS
024251	11/10/2020	452.82	MSCRF	REFUNDS
024252	11/10/2020	154.46	MSCRF	REFUNDS
024253	11/10/2020	33.00	MSCRF	REFUNDS
024254	11/10/2020	136.52	MSCRF	REFUNDS
024255	11/10/2020	104.99	MSCRF	REFUNDS
024256	11/10/2020	171.63	N1170	NATIONAL VISION ADMINISTRATORS, LLC
024257	11/10/2020	3241.70	N1410	NEOLA, INC.
024258	11/10/2020	234.00	P0620	PARK ATHLETIC SUPPLY
024259	11/10/2020	42.50	P1400	KENDRA PAYETTE-LINN
024260	11/10/2020	5.67	P1500	KATELYN PEARSON
024261	11/10/2020	284.85	P2690	PIONEER DRAMA SERVICE INC
024261	11/12/2020	-284.85	P2690	PIONEER DRAMA SERVICE INC
024262	11/10/2020	1062.00	P2700	PIONEER MANUFACTURING COMPANY
024263	11/10/2020	2262.50	P2920	PLTW
024264	11/10/2020	15.76	P3905	VALERIE PRETKO
024265	11/10/2020	256.15	P4500	PRO-TUFF DECALS
024266	11/10/2020	128.85	P4750	PURIFIED WATER DELIVERY SYSTEM
024267	11/10/2020	2385.00	R1785	R. L. EVANS ELECTRIC, INC
024268	11/10/2020	1531.68	R2100	RIVERSIDE INSIGHTS
024269	11/10/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
024270	11/10/2020	231.01	S0250	SHRED-IT
024271	11/10/2020	5488.02	S0380	SAMS CLUB
024272	11/10/2020	925.00	S1160	SCHENA ROOFING & SHEET METAL
024275	11/10/2020	6959.46	S1560	SCHOOL SPECIALTY, LLC
024276	11/10/2020	20201.00	S1600	SCHOOLCRAFT COLLEGE
024277	11/10/2020	3937.61	S4800	SUN LIFE FINANCIAL
024278	11/10/2020	2061.37	S5005	SPARTAN DISTRIBUTORS, INC.
024279	11/10/2020	16278.00	S5500	STAFFORD-SMITH, INC.

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024280	11/10/2020	10.30	S5780	STAPLES CREDIT PLAN
024281	11/10/2020	140.00	S5900	STATE OF MICHIGAN
024282	11/10/2020	583.00	T0425	TAYLOR PIZZA 1190, LLC
024283	11/10/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024284	11/10/2020	722.50	T1700	THRUN LAW FIRM PC
024285	11/10/2020	34176.87	T3400	TSA CONSULTING GROUP, INC.
024286	11/10/2020	790.00	T3620	TURNKEY NETWORK SOLUTIONS INC
024287	11/10/2020	3931.94	U0001	ULINE ATTN: ACCOUNTS REC
024288	11/10/2020	182.66	U0580	UNITY SCHOOL BUS PARTS
024289	11/10/2020	5476.00	U0680	UNIVERSITY OF MICHIGAN DEARBORN STUDENT ACCOUNTING
024290	11/10/2020	660.47	V0520	VERIZON WIRELESS
024291	11/10/2020	7.14	V0605	EMILY VICKERS
024292	11/10/2020	710.00	W1060	WC RESA
024293	11/10/2020	228.69	W1320	WEINGARTZ
024294	11/10/2020	1763.90	W1425	WENSCO SIGN SUPPLY
024295	11/10/2020	798.00	W3490	WRIGHT TOOL COMPANY
024296	11/10/2020	4578.70	Z0001	XELLO
024297	11/12/2020	73.11	A5570	AUNT MILLIE'S BAKERIES
024298	11/12/2020	273.49	M5200	MICHIGAN GUARANTY AGENCY
024299	11/12/2020	284.85	P2700	PIONEER MANUFACTURING COMPANY
024300	11/12/2020	3195.00	T1835	THE LARGE ART COMPANY
024301	11/13/2020	900.00	D0300	MARTHA DAGE
024302	11/17/2020	28500.00	R0860	REHMANN ROBSON SAGINAW OFFICE
024303	11/19/2020	1600.00	C3525	CLEAR TO GO, INC
024304	11/25/2020	106.00	A0011	A1 SERVICE & PARTS LLC
024305	11/25/2020	12.00	A0610	ABSOPURE WATER COMPANY
024306	11/25/2020	100.00	A1720	ALL SEASON'S PEST CONTROL
024307	11/25/2020	100.00	A2050	ALLEN PARK HOCKEY BOOSTERS
024308	11/25/2020	640.42	A4200	APPLIED IMAGING
024309	11/25/2020	164.67	A5545	AT & T BILL PAYMENT CENTER
024310	11/25/2020	113.42	A5545	AT & T BILL PAYMENT CENTER
024311	11/25/2020	249.41	B2670	SARA BLEAU
024312	11/25/2020	301.93	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S POTTIES
024313	11/25/2020	300.37	B4360	BSN SPORTS, LLC
024314	11/25/2020	209.88	C0450	CANON FINANCIAL SERVICES, INC
024315	11/25/2020	69.95	C3010	KATHRYN CIALKOWSKI
024316	11/25/2020	29.84	C3420	STATE OF MICHIGAN - DETROIT
024317	11/25/2020	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
024318	11/25/2020	336.00	C6350	BRAD CRUTS
024319	11/25/2020	173.11	C6620	CUMMINS BRIDGEWAY, LLC
024320	11/25/2020	13380.00	D1840	DEMCO INC
024321	11/25/2020	487.50	D4000	DOWNRIVER OFFICE
024323	11/25/2020	16653.47	E2130	EXPERT MECHANICAL SERVICE INC
024324	11/25/2020	207.20	F1225	FLEETPRIDE
024325	11/25/2020	123.00	F1773	KAYLEE FOWLER
024326	11/25/2020	114.00	G2020	JULIE GOODWIN

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024327	11/25/2020	562.50	G2440	GRAPHIC WEAR
024328	11/25/2020	30.37	G2650	GREAT LAKES ACE
024329	11/25/2020	495.00	J1180	JOHN BENNETT CREATIVE SERVICES
024330	11/25/2020	4567.50	K0625	KELLER THOMA
024331	11/25/2020	839.00	L2450	LOCKNCHARGE TECHNOLOGIES LLC
024332	11/25/2020	532.65	M0605	MARCO LEASING
024333	11/25/2020	288.49	M4000	SARA METZGER
024334	11/25/2020	273.49	M5200	MICHIGAN GUARANTY AGENCY
024335	11/25/2020	120.00	M5240	MHSAA/CAP
024336	11/25/2020	4261.18	M5840	MI SCHOOLS ENERGY COOPERATIVE
024337	11/25/2020	710.00	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024338	11/25/2020	774.20	M6100	MIDSTATES RECREATION
024339	11/25/2020	558.00	M7420	MONROE SPORTS
024340	11/25/2020	60.00	MSCOF	ATHLETIC OFFICIALS
024341	11/25/2020	108.00	MSCOF	ATHLETIC OFFICIALS
024342	11/25/2020	225.00	MSCPY	MISC PAYMENTS
024343	11/25/2020	150.00	MSCPY	MISC PAYMENTS
024343	1/11/2021	-150.00	MSCPY	MISC PAYMENTS
024344	11/25/2020	225.00	MSCPY	MISC PAYMENTS
024345	11/25/2020	100.00	MSCPY	MISC PAYMENTS
024345	1/19/2021	-100.00	MSCPY	MISC PAYMENTS
024346	11/25/2020	350.00	MSCPY	MISC PAYMENTS
024347	11/25/2020	165.00	O0100	OCCMED CONNECT
024348	11/25/2020	165.00	P0620	PARK ATHLETIC SUPPLY
024349	11/25/2020	17.25	P1500	KATELYN PEARSON
024350	11/25/2020	286.68	Q0080	QUADIENT, INC DEPT 3682
024351	11/25/2020	167.34	R1780	ANNE MARIE RIKER
024352	11/25/2020	40555.00	R1785	R. L. EVANS ELECTRIC, INC
024353	11/25/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
024354	11/25/2020	400.00	S1160	SCHEMA ROOFING & SHEET METAL
024355	11/25/2020	29.11	S1560	SCHOOL SPECIALTY, LLC
024356	11/25/2020	2672.00	S2540	SEG WORKERS COMPENSATION FUND
024357	11/25/2020	550.80	S2955	WOLVERINE POWER SYSTEMS
024358	11/25/2020	113.91	T0300	TAYLOR FORD
024359	11/25/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024360	11/25/2020	466.50	T1700	THRUN LAW FIRM PC
024361	11/25/2020	11020.72	T1850	TIERNEY
024362	11/25/2020	144.00	T2020	TOBY'S INSTRUMENT SHOP 1382 INDUSTRIAL DR
024363	11/25/2020	34176.87	T3400	TSA CONSULTING GROUP, INC.
024365	11/25/2020	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
024366	11/25/2020	180.00	W1060	WC RESA
024367	11/25/2020	852.00	W1320	WEINGARTZ
024368	11/25/2020	420.98	W1405	WELTMAN, WEINBERG & REIS
024369	11/30/2020	988.20	MSCPA	MANUAL PAYROLL CHECK
024370	12/1/2020	396.00	A0920	ADN ADMINISTRATORS, INC

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024371	12/1/2020	153.50	N1170	NATIONAL VISION ADMINISTRATORS, LLC
024372	12/1/2020	3899.80	S4800	SUN LIFE FINANCIAL
024373	12/10/2020	445.50	10025	3P LEARNING INC
024374	12/10/2020	482.60	12911	EQUIPMENT DISTRIBUTORS
024375	12/10/2020	81.30	A0610	ABSOPURE WATER COMPANY
024376	12/10/2020	1437.37	A0920	ADN ADMINISTRATORS, INC
024377	12/10/2020	802.82	A1750	ALLEN PARK BAND PARENTS ASSOCIATION
024378	12/10/2020	9240.00	A3250	AMPLIFIED IT, LLC
024380	12/10/2020	1764.11	A4200	APPLIED IMAGING
024381	12/10/2020	696.68	A5542	AT&T
024382	12/10/2020	1510.64	A5545	AT & T BILL PAYMENT CENTER
024383	12/10/2020	70.50	A5570	AUNT MILLIE'S BAKERIES
024384	12/10/2020	857.56	B1700	TREDROC TIRE SERVICES, LLC
024385	12/10/2020	3600.00	B1830	BRETT BENNETT
024386	12/10/2020	3426.40	B2035	BERKSHIRE DAIRY COMPANY
024387	12/10/2020	1465.74	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S POTTIES
024388	12/10/2020	5850.00	B3750	CHRISTOPHER BOZMAN
024389	12/10/2020	2250.00	B4020	ANTHONY BRINSON
024390	12/10/2020	4222.13	B4360	BSN SPORTS, LLC
024391	12/10/2020	1350.00	C0340	BRYN CAMPBELL
024392	12/10/2020	3600.00	C0341	MADISON CAMPBELL
024393	12/10/2020	2025.00	C0740	MATTHEW CAREY
024394	12/10/2020	403.33	C1140	CAROLINA BIOLOGICAL SUPPLIES
024395	12/10/2020	3150.00	C2650	NICHOLAS CHURCH
024396	12/10/2020	30000.00	C3400	CITY OF ALLEN PARK
024397	12/10/2020	4462.50	C4520	COMMUNICATIONS BY DESIGN, INC
024398	12/10/2020	2650.00	C4652	CONTAINER PORT GROUP, INC CPG-DETROIT-FORT
024399	12/10/2020	1350.00	C5760	THERESA COUTURIER
024400	12/10/2020	366.00	D0640	JUDY DARIN
024401	12/10/2020	2700.00	D0990	KYLE DAVIS
024402	12/10/2020	1000.00	D1845	ALAN DEMOROW
024403	12/10/2020	32.78	D4400	DTE ENERGY
024406	12/10/2020	61128.74	E2130	EXPERT MECHANICAL SERVICE INC
024407	12/10/2020	2492.20	F0680	FERGUSON FACILITIES #3400
024408	12/10/2020	1575.00	F1775	SCOTT FOWLER
024409	12/10/2020	1350.00	G2020	JULIE GOODWIN
024410	12/10/2020	9.00	G2260	GRAINGER
024411	12/10/2020	119.62	G2650	GREAT LAKES ACE
024412	12/10/2020	978.00	G3700	JERRY GULLIVER
024413	12/10/2020	13.00	H2200	HI-LO INDUSTRIAL TRUCKS CO, INC
024414	12/10/2020	42794.21	H2250	HI-TECH SYSTEM SERVICE, INC
024415	12/10/2020	210.00	H2980	TIMOTHY HORVATH
024416	12/10/2020	196.47	H3040	HOUGHTON MIFFLIN HARCOURT
024417	12/10/2020	625.00	H3606	HUNT SIGN COMPANY
024418	12/10/2020	4545.00	I0180	IDN-HARDWARE SALES INC
024419	12/10/2020	17.79	J0900	JEFFERSON CAPITAL SYSTEMS, INC

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024420	12/10/2020	450.00	J1350	CHRISTINA JOHNSON
024421	12/10/2020	2602.79	J1660	JOSTENS INC
024422	12/10/2020	1735.00	K0625	KELLER THOMA
024423	12/10/2020	60.00	K0920	KEY AWARDS
024424	12/10/2020	1575.00	K1290	KEVIN R KING
024425	12/10/2020	2025.00	K1650	KELLY KLUG
024426	12/10/2020	1575.00	L0280	PAUL LACROIX
024427	12/10/2020	3200.00	L2500	LOCOROBO INNOVATIONS, INC
024429	12/10/2020	1504.49	L2880	LOWE'S BUSINESS ACCOUNT
024430	12/10/2020	120.00	M0360	MADISON ELECTRIC CO
024431	12/10/2020	532.65	M0605	MARCO LEASING
024432	12/10/2020	1800.00	M0625	MEGAN MAKOWSKI
024433	12/10/2020	4050.00	M1450	ROBERT MARTEN
024434	12/10/2020	1000.00	M1547	MAUREEN MARTIN
024435	12/10/2020	309404.69	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
024436	12/10/2020	60.00	M5240	MHSAA/CAP
024438	12/10/2020	61726.54	M5840	MI SCHOOLS ENERGY COOPERATIVE
024439	12/10/2020	710.00	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024440	12/10/2020	553.00	M6550	ZIP MEDICAL SUPPLIES, LLC
024441	12/10/2020	1104.78	M6890	MISS DIG SYSTEM INC
024442	12/10/2020	204.00	MSCOF	ATHLETIC OFFICIALS
024443	12/10/2020	238.00	MSCPYP	MISC PAYMENTS
024444	12/10/2020	583.74	MSCRE	REIMBURSEMENT
024445	12/10/2020	103.88	MSCRE	REIMBURSEMENT
024446	12/10/2020	65.00	MSCRE	REIMBURSEMENT
024447	12/10/2020	149.99	MSCRE	REIMBURSEMENT
024448	12/10/2020	50.00	MSCRE	REIMBURSEMENT
024449	12/10/2020	219.90	MSCRE	REIMBURSEMENT
024450	12/10/2020	136.52	MSCRFP	REFUNDS
024451	12/10/2020	232.08	MSCRFP	REFUNDS
024452	12/10/2020	481.00	N0890	NATIONAL LADDER & SCAFFOLD CO., INC
024453	12/10/2020	4400.00	N2630	NWEA
024454	12/10/2020	1810.00	O0100	OCCMED CONNECT
024455	12/10/2020	1228.80	P2700	PIONEER MANUFACTURING COMPANY
024456	12/10/2020	1960.00	R1785	R. L. EVANS ELECTRIC, INC
024457	12/10/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
024458	12/10/2020	745.35	S0250	SHRED-IT
024459	12/10/2020	904.69	S1560	SCHOOL SPECIALTY, LLC
024460	12/10/2020	134.00	S1950	SCOTT ELECTRIC
024461	12/10/2020	21172.50	S1980	SCS INDUSTRIES, LLC
024462	12/10/2020	4794.00	S2540	SEG WORKERS COMPENSATION FUND
024463	12/10/2020	1606.06	S3040	SHERWIN WILLIAMS ACCT REC DEPT
024464	12/10/2020	13560.00	S5500	STAFFORD-SMITH, INC.
024465	12/10/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024466	12/10/2020	412.50	T1850	TIERNEY
024467	12/10/2020	2250.00	T1883	BROOKE L TKACH

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024468	12/10/2020	77.25	T2630	RACHEL TRAPANI
024469	12/10/2020	1800.00	T2860	JESSICA TREMONTI
024470	12/10/2020	34296.87	T3400	TSA CONSULTING GROUP, INC.
024471	12/10/2020	770.00	T3620	TURNKEY NETWORK SOLUTIONS INC
024472	12/10/2020	2786.50	T3700	TYLER TECHNOLOGIES, INC
024473	12/10/2020	996.46	U0001	ULINE ATTN: ACCOUNTS REC
024474	12/10/2020	11377.50	U0580	UNITY SCHOOL BUS PARTS
024475	12/10/2020	461.68	V0520	VERIZON WIRELESS
024476	12/10/2020	3150.00	V1010	PAUL VOCKLER
024477	12/10/2020	5804.20	W0695	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
024478	12/10/2020	19805.51	W1060	WC RESA
024479	12/10/2020	83.98	W1320	WEINGARTZ
024480	12/10/2020	86.29	W1405	WELTMAN, WEINBERG & REIS
024481	12/10/2020	2475.00	W1925	DAVID WILKIE
024482	12/11/2020	12265.00	K1450	KLA LABORATORIES, INC.
024483	12/18/2020	215.00	12911	EQUIPMENT DISTRIBUTORS
024484	12/18/2020	8.00	A0020	A & B LOCKSMITH
024485	12/18/2020	7368.31	A1300	AERO FILTER, INC.
024486	12/18/2020	1680.00	A3560	AJ'S MAINT & SERVICES, LLC dba AMS GROUNDS
024487	12/18/2020	164.67	A5545	AT & T BILL PAYMENT CENTER
024488	12/18/2020	110.64	A5545	AT & T BILL PAYMENT CENTER
024489	12/18/2020	94.56	A5570	AUNT MILLIE'S BAKERIES
024490	12/18/2020	599.32	B0075	B & H PHOTO VIDEO
024491	12/18/2020	8.28	B0325	BAKER'S GAS & WELDING SUPPLIES
024492	12/18/2020	308.70	B2035	BERKSHIRE DAIRY COMPANY
024493	12/18/2020	3637.58	C3340	CITY OF ALLEN PARK-WATER
024494	12/18/2020	800.00	C3525	CLEAR TO GO, INC
024495	12/18/2020	1918.00	C5000	CONTINUUM SERVICES, LLC
024496	12/18/2020	1500.00	E0980	EDUCATORS PUBLISHING SERVICE
024497	12/18/2020	1159.34	E1424	EMI-ELECTROCOMM, LLC
024498	12/18/2020	81.85	G2650	GREAT LAKES ACE
024499	12/18/2020	4595.35	H2200	HI-LO INDUSTRIAL TRUCKS CO, INC
024500	12/18/2020	105.09	H2535	HOEKSTRA TRANSPORTATION INC.
024501	12/18/2020	1905.93	L2890	LOWER HURON SUPPLY COMPANY 5595 TREADWELL
024502	12/18/2020	3699.95	M1400	MARSH POWER TOOLS
024503	12/18/2020	100.00	M1880	MASSP
024504	12/18/2020	477.00	M3460	CASANDRA MELVILLE
024505	12/18/2020	50.00	MSCRE	REIMBURSEMENT
024506	12/18/2020	399.55	N0100	NAPA AUTO PARTS
024507	12/18/2020	83.06	N1940	NEWEGG BUSINESS, INC
024508	12/18/2020	136.40	O0875	FIRST CALL
024509	12/18/2020	14.76	P1500	KATELYN PEARSON
024510	12/18/2020	45.94	S0250	SHRED-IT
024511	12/18/2020	1242.90	S1560	SCHOOL SPECIALTY, LLC
024512	12/18/2020	71.96	S2100	PHILLIP SEASOCK
024513	12/18/2020	897.47	S2955	WOLVERINE POWER SYSTEMS

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024514	12/18/2020	277.50	S3319	SIGNARAMA
024516	12/18/2020	1122.57	S6400	STITCH LOGO, INC
024517	12/18/2020	9.03	T2200	MARLENE TOROK
024518	12/18/2020	500.00	U0010	US BANK
024519	12/18/2020	163.51	W0020	CHRISTINE WALDUS
024520	12/18/2020	370.54	W2540	WILSONART-DETROIT
024521	12/24/2020	31.45	C3420	STATE OF MICHIGAN - DETROIT
024522	12/24/2020	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
024523	12/24/2020	710.00	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024524	12/24/2020	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
024525	12/24/2020	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024526	12/24/2020	34113.87	T3400	TSA CONSULTING GROUP, INC.
024526	1/4/2021	-34113.87	T3400	TSA CONSULTING GROUP, INC.
024527	1/4/2021	209.88	C0450	CANON FINANCIAL SERVICES, INC
024528	1/4/2021	34113.87	T3400	TSA CONSULTING GROUP, INC.
024530	1/4/2021	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
024531	1/8/2021	314.10	12911	EQUIPMENT DISTRIBUTORS
024532	1/8/2021	3589.69	A0920	ADN ADMINISTRATORS, INC
024533	1/8/2021	408.00	A0920	ADN ADMINISTRATORS, INC
024534	1/8/2021	531.25	A1300	AERO FILTER, INC.
024535	1/8/2021	330.00	A1720	ALL SEASON'S PEST CONTROL
024536	1/8/2021	101.88	A2500	ALPHABRODER
024537	1/8/2021	900.00	A3250	AMPLIFIED IT, LLC
024540	1/8/2021	1297.06	A4200	APPLIED IMAGING
024541	1/8/2021	696.68	A5542	AT&T
024542	1/8/2021	1510.01	A5545	AT & T BILL PAYMENT CENTER
024543	1/8/2021	1099.98	B0075	B & H PHOTO VIDEO
024544	1/8/2021	4.14	B0325	BAKER'S GAS & WELDING SUPPLIES
024545	1/8/2021	650.39	B1700	TREDROC TIRE SERVICES, LLC
024546	1/8/2021	838.60	B2035	BERKSHIRE DAIRY COMPANY
024547	1/8/2021	153.30	B4360	BSN SPORTS, LLC
024548	1/8/2021	6370.00	C1880	CENGAGE LEARNING
024549	1/8/2021	700.00	C4530	COMMUNITY PUBLISHING & MARKETING
024550	1/8/2021	87.50	E1200	ELITE FUND, INC
024551	1/8/2021	35000.00	G0240	GALLAGHER BENEFIT SERVICES, INC.
024552	1/8/2021	436.50	G2440	GRAPHIC WEAR
024553	1/8/2021	14.80	G2650	GREAT LAKES ACE
024554	1/8/2021	1085.62	I0180	IDN-HARDWARE SALES INC
024555	1/8/2021	3900.00	I1110	IQ LIFE SAFETY SYSTEMS, INC
024556	1/8/2021	559.28	M0605	MARCO LEASING
024557	1/8/2021	45335.69	M5840	MI SCHOOLS ENERGY COOPERATIVE
024558	1/8/2021	710.00	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024559	1/8/2021	50.00	MSCRE	REIMBURSEMENT
024560	1/8/2021	2.99	N0100	NAPA AUTO PARTS
024561	1/8/2021	184.59	N1170	NATIONAL VISION ADMINISTRATORS, LLC
024562	1/8/2021	2990.00	N1780	NEW DIMENSIONS

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024563	1/8/2021	52.50	P1400	KENDRA PAYETTE-LINN
024564	1/8/2021	18.57	P1500	KATELYN PEARSON
024565	1/8/2021	253.84	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
024566	1/8/2021	625.00	S1160	SCENA ROOFING & SHEET METAL
024567	1/8/2021	298.29	S1560	SCHOOL SPECIALTY, LLC
024568	1/8/2021	163.65	S2160	SECRET, WARDLE, LYNCH HAMPTON, TRUEX, & MORLEY PC
024569	1/8/2021	331.67	S3040	SHERWIN WILLIAMS ACCT REC DEPT
024570	1/8/2021	52.97	S4450	MATTEW SOKOL
024571	1/8/2021	3953.82	S4800	SUN LIFE FINANCIAL
024572	1/8/2021	503.93	S5740	STAPLES ADVANTAGE DEPT DET
024573	1/8/2021	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024574	1/8/2021	34213.87	T3400	TSA CONSULTING GROUP, INC.
024575	1/8/2021	4477.27	W1060	WC RESA
024576	1/8/2021	98.94	W1320	WEINGARTZ
024577	1/13/2021	3747.06	N1940	NEWEGG BUSINESS, INC
024580	1/14/2021	5450.34	L2880	LOWE'S BUSINESS ACCOUNT
024581	1/14/2021	1389.37	S0380	SAMS CLUB
024582	1/19/2021	323153.29	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
024583	1/19/2021	3300.00	P1455	PEAR DECK, INC
024584	1/25/2021	12.00	A0610	ABSOPURE WATER COMPANY
024585	1/25/2021	682.70	A1640	RIDDELL ALL AMERICAN SPORTS
024586	1/25/2021	145.00	A1720	ALL SEASON'S PEST CONTROL
024587	1/25/2021	3000.00	A4205	A.R. CRACK REPAIR, LLC
024589	1/25/2021	221.97	A5540	AT&T
024590	1/25/2021	110.91	A5545	AT & T BILL PAYMENT CENTER
024591	1/25/2021	165.08	A5545	AT & T BILL PAYMENT CENTER
024592	1/25/2021	90.66	A5570	AUNT MILLIE'S BAKERIES
024593	1/25/2021	217.87	A5595	AUTOWARES
024594	1/25/2021	119.00	A5600	AVENTRIC TECHNOLOGIES, LLC
024595	1/25/2021	109.99	B0060	B & D VACUUM CLEANER SALES & SERVICE
024596	1/25/2021	479.13	B1700	TREDROC TIRE SERVICES, LLC
024597	1/25/2021	1677.20	B2035	BERKSHIRE DAIRY COMPANY
024598	1/25/2021	542.59	B4360	BSN SPORTS, LLC
024599	1/25/2021	168.16	C1985	CERTIFIED LABORATORIES
024600	1/25/2021	1710.96	C3340	CITY OF ALLEN PARK-WATER
024601	1/25/2021	1260.79	C3400	CITY OF ALLEN PARK
024602	1/25/2021	20.37	C3420	STATE OF MICHIGAN - DETROIT
024602	1/26/2021	-20.37	C3420	STATE OF MICHIGAN - DETROIT
024603	1/25/2021	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
024604	1/25/2021	4207.50	C4520	COMMUNICATIONS BY DESIGN, INC
024605	1/25/2021	33.27	D4400	DTE ENERGY
024606	1/25/2021	414.78	E1600	ENRICO GROUP, INC
024608	1/25/2021	27433.60	E2130	EXPERT MECHANICAL SERVICE INC
024609	1/25/2021	985.48	F0670	FERGUSON ENTERPRISES, LLC #2000
024610	1/25/2021	939.64	F0680	FERGUSON FACILITIES #3400
024611	1/25/2021	65285.00	F0900	FIREFLY COMPUTERS, LLC

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024612	1/25/2021	1496.71	F1225	FLEETPRIDE
024613	1/25/2021	1223.00	G0270	GALLAGHER FIRE EQUIPMENT COMPANY
024614	1/25/2021	180.60	G2260	GRAINGER
024615	1/25/2021	1750.00	G2440	GRAPHIC WEAR
024616	1/25/2021	9.48	G2650	GREAT LAKES ACE
024617	1/25/2021	1885.90	H0575	HAROLD'S FRAME SHOP, INC
024618	1/25/2021	3326.05	H3040	HOUGHTON MIFFLIN HARCOURT
024619	1/25/2021	422.49	J0140	J W PEPPER & SON INC.
024620	1/25/2021	1850.00	J0710	JAN OVERHEAD DOOR MFG. CO.
024621	1/25/2021	3233.75	K0625	KELLER THOMA
024623	1/25/2021	9246.47	K2620	KSS ENTERPRISES
024624	1/25/2021	150.00	L0380	LAKE ORION HIGH SCHOOL
024625	1/25/2021	584.31	M0360	MADISON ELECTRIC CO
024626	1/25/2021	37131.35	M5840	MI SCHOOLS ENERGY COOPERATIVE
024627	1/25/2021	710.00	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024628	1/25/2021	125.00	M7420	MONROE SPORTS
024629	1/25/2021	69.00	MSCOF	ATHLETIC OFFICIALS
024629	2/22/2021	-69.00	MSCOF	ATHLETIC OFFICIALS
024630	1/25/2021	44.98	MSCPY	MISC PAYMENTS
024631	1/25/2021	316.70	MSCPY	MISC PAYMENTS
024632	1/25/2021	280.00	MSCRE	REIMBURSEMENT
024633	1/25/2021	325.27	MSCRE	REIMBURSEMENT
024634	1/25/2021	90.90	MSCRE	REIMBURSEMENT
024635	1/25/2021	174.00	MSCRE	REIMBURSEMENT
024636	1/25/2021	100.89	MSCRE	REIMBURSEMENT
024637	1/25/2021	212.06	N0100	NAPA AUTO PARTS
024638	1/25/2021	275.00	O0100	OCCMED CONNECT
024639	1/25/2021	15.74	P1500	KATELYN PEARSON
024640	1/25/2021	5.69	P3905	VALERIE PRETKO
024641	1/25/2021	91.04	R1600	RICHELIEU AMERICA LTD
024642	1/25/2021	3080.00	R1785	R. L. EVANS ELECTRIC, INC
024643	1/25/2021	1593.29	S1560	SCHOOL SPECIALTY, LLC
024644	1/25/2021	546.36	S2955	WOLVERINE POWER SYSTEMS
024645	1/25/2021	307.99	S3040	SHERWIN WILLIAMS ACCT REC DEPT
024646	1/25/2021	71.15	S4690	SUNBELT RENTALS, INC.
024647	1/25/2021	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024648	1/25/2021	2400.00	T1700	THRUN LAW FIRM PC
024649	1/25/2021	41.36	T2997	TRI-COUNTY INTERNATIONAL TRUCKS INC
024650	1/25/2021	33063.87	T3400	TSA CONSULTING GROUP, INC.
024651	1/25/2021	770.00	T3620	TURNKEY NETWORK SOLUTIONS INC
024652	1/25/2021	694.66	U0001	ULINE ATTN: ACCOUNTS REC
024654	1/25/2021	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
024655	1/25/2021	461.56	V0520	VERIZON WIRELESS
024656	1/25/2021	588.00	W0720	WAYNE COUNTY HEALTH DEPARTMENT
024657	1/29/2021	24.42	S5900	STATE OF MICHIGAN
024658	1/29/2021	66.23	S5900	STATE OF MICHIGAN

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024659	1/29/2021	2.63	S5900	STATE OF MICHIGAN
024660	1/29/2021	5000.00	U0530	UNITED STATES POSTAL SERVICE CMRS-POC
024661	2/2/2021	2809.67	A0920	ADN ADMINISTRATORS, INC
024662	2/2/2021	408.00	A0920	ADN ADMINISTRATORS, INC
024663	2/2/2021	324745.68	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
024664	2/2/2021	170.99	N1170	NATIONAL VISION ADMINISTRATORS, LLC
024665	2/2/2021	140.00	S0380	SAMS CLUB
024666	2/2/2021	3926.81	S4800	SUN LIFE FINANCIAL
024667	2/10/2021	160.00	10026	7C LINGO
024668	2/10/2021	2500.00	13738	2080 MEDIA INC dba PLAY ON SPORTS
024669	2/10/2021	90.60	A0610	ABSOPURE WATER COMPANY
024670	2/10/2021	1215.00	A1660	ALL CITY MECHANICAL & REFRIGERATION, LLC
024671	2/10/2021	275.00	A1720	ALL SEASON'S PEST CONTROL
024674	2/10/2021	966.36	A4200	APPLIED IMAGING
024675	2/10/2021	714.17	A5542	AT&T
024676	2/10/2021	1466.21	A5545	AT & T BILL PAYMENT CENTER
024677	2/10/2021	112.08	A5570	AUNT MILLIE'S BAKERIES
024678	2/10/2021	3480.75	B2035	BERKSHIRE DAIRY COMPANY
024679	2/10/2021	2658.40	B4360	BSN SPORTS, LLC
024680	2/10/2021	25.00	C0325	MICHELLE CALVILLO
024681	2/10/2021	209.88	C0450	CANON FINANCIAL SERVICES, INC
024682	2/10/2021	182.06	C3340	CITY OF ALLEN PARK-WATER
024683	2/10/2021	800.00	C3525	CLEAR TO GO, INC
024684	2/10/2021	145.88	D4380	DTE ENERGY REIMTTANCE PROCESSING CC0202
024685	2/10/2021	33.18	D4400	DTE ENERGY
024686	2/10/2021	3785.60	E2130	EXPERT MECHANICAL SERVICE INC
024687	2/10/2021	111.81	F1225	FLEETPRIDE
024688	2/10/2021	1851.25	G2500	GREAT DEAL PRODUCTS
024689	2/10/2021	25.52	G2650	GREAT LAKES ACE
024690	2/10/2021	219.38	H2700	HOLLAND BUS COMPANY
024691	2/10/2021	450.00	H3280	HUDL
024692	2/10/2021	56.30	H3606	HUNT SIGN COMPANY
024693	2/10/2021	6412.50	H3700	H.U.R.T., LLC RAMON M GRIFFIN, PhD
024694	2/10/2021	248.44	K2620	KSS ENTERPRISES
024695	2/10/2021	735.00	L0670	LARDNER ELEVATOR CO.
024696	2/10/2021	612.33	M0605	MARCO LEASING
024697	2/10/2021	49564.39	M5840	MI SCHOOLS ENERGY COOPERATIVE
024698	2/10/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024699	2/10/2021	500.00	M7420	MONROE SPORTS
024700	2/10/2021	398.95	MSCPY	MISC PAYMENTS
024701	2/10/2021	100.00	MSCPY	MISC PAYMENTS
024702	2/10/2021	82.35	MSCPY	MISC PAYMENTS
024703	2/10/2021	165.00	MSCRE	REIMBURSEMENT
024704	2/10/2021	44.50	MSCRE	REIMBURSEMENT
024705	2/10/2021	40.50	MSCRF	REFUNDS
024706	2/10/2021	330.02	N0100	NAPA AUTO PARTS

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024707	2/10/2021	93.75	P1400	KENDRA PAYETTE-LINN
024708	2/10/2021	8.06	P1500	KATELYN PEARSON
024709	2/10/2021	286.68	Q0080	QUADIENT, INC DEPT 3682
024710	2/10/2021	2054.86	R0300	RAIN MARKETING
024711	2/10/2021	1906.34	S0380	SAMS CLUB
024712	2/10/2021	700.00	S1160	SCHENA ROOFING & SHEET METAL
024713	2/10/2021	27.45	S1301	SCHOLASTIC, INC.
024714	2/10/2021	1510.31	S1560	SCHOOL SPECIALTY, LLC
024715	2/10/2021	35.00	S2100	PHILLIP SEASOCK
024716	2/10/2021	253.16	S3040	SHERWIN WILLIAMS ACCT REC DEPT
024717	2/10/2021	3821.43	S4040	SNAP-ON INDUSTRIAL
024718	2/10/2021	48.15	S4690	SUNBELT RENTALS, INC.
024719	2/10/2021	125.00	S6060	STATE OF MICHIGAN BUREAU OF CONSTRUCTION CODES
024720	2/10/2021	539.00	T0425	TAYLOR PIZZA 1190, LLC
024721	2/10/2021	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024722	2/10/2021	6192.00	T1850	TIERNEY
024723	2/10/2021	249.64	T1882	TIRE WHOLESALERS COMPANY, INC
024724	2/10/2021	32963.87	T3400	TSA CONSULTING GROUP, INC.
024725	2/10/2021	680.37	U0001	ULINE ATTN: ACCOUNTS REC
024726	2/10/2021	450.82	U0580	UNITY SCHOOL BUS PARTS
024727	2/10/2021	1148.85	V0520	VERIZON WIRELESS
024728	2/10/2021	104.00	W1060	WC RESA
024729	2/10/2021	5154.13	W1320	WEINGARTZ
024730	2/11/2021	1233.10	C3340	CITY OF ALLEN PARK-WATER
024731	2/11/2021	461.83	V0520	VERIZON WIRELESS
024732	2/12/2021	682.50	MSCPA	MANUAL PAYROLL CHECK
024733	2/12/2021	678.04	MSCPA	MANUAL PAYROLL CHECK
024734	2/18/2021	2600.00	H1740	THE HENRY FORD
024735	2/23/2021	4941.76	A0920	ADN ADMINISTRATORS, INC
024736	2/25/2021	175.00	10026	7C LINGO
024737	2/25/2021	43.70	12543	THE ENRICO GROUP
024738	2/25/2021	910.20	A0011	A1 SERVICE & PARTS LLC
024739	2/25/2021	575.00	A0470	APEX HEARTH & OUTDOOR
024740	2/25/2021	65.90	A0610	ABSOPURE WATER COMPANY
024741	2/25/2021	406.00	A1300	AERO FILTER, INC.
024742	2/25/2021	430.00	A1720	ALL SEASON'S PEST CONTROL
024743	2/25/2021	640.42	A4200	APPLIED IMAGING
024744	2/25/2021	225.96	A4845	BRITTANY ASHLEY
024745	2/25/2021	1911.30	A5200	ADICA FLEET SERVICES, LLC
024746	2/25/2021	277.99	A5540	AT&T
024747	2/25/2021	110.94	A5545	AT & T BILL PAYMENT CENTER
024748	2/25/2021	164.98	A5545	AT & T BILL PAYMENT CENTER
024749	2/25/2021	202.11	A5570	AUNT MILLIE'S BAKERIES
024750	2/25/2021	1084.39	B1700	TREDROC TIRE SERVICES, LLC
024751	2/25/2021	2950.84	B2035	BERKSHIRE DAIRY COMPANY
024752	2/25/2021	1230.00	B2665	JOHN BLACHA

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024753	2/25/2021	402.00	C0312	CALDER BROS. DAIRY INC.
024754	2/25/2021	209.88	C0450	CANON FINANCIAL SERVICES, INC
024755	2/25/2021	4174.20	C1980	CENTRAL MICHIGAN PAPER
024756	2/25/2021	24.54	C4210	PATRICK COLL
024757	2/25/2021	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
024758	2/25/2021	7380.96	C5000	CONTINUUM SERVICES, LLC
024759	2/25/2021	75.00	C6780	ROBERT CURRY
024763	2/25/2021	48859.52	E2130	EXPERT MECHANICAL SERVICE INC
024764	2/25/2021	176.73	F0670	FERGUSON ENTERPRISES, LLC #2000
024765	2/25/2021	197.99	F1225	FLEETPRIDE
024766	2/25/2021	1915.68	F1605	FOLLETT SCHOOL SOLUTIONS, INC
024767	2/25/2021	128.70	G2650	GREAT LAKES ACE
024768	2/25/2021	1348.96	H2200	HI-LO INDUSTRIAL TRUCKS CO, INC
024769	2/25/2021	241.50	H2900	HORIZON SOFTWARE INTERNATIONAL LLC.
024770	2/25/2021	345.69	I0180	IDN-HARDWARE SALES INC
024771	2/25/2021	6358.70	K0625	KELLER THOMA
024772	2/25/2021	277.54	K1200	KIMBALL MIDWEST
024775	2/25/2021	43170.34	K2620	KSS ENTERPRISES
024776	2/25/2021	245.00	L0670	LARDNER ELEVATOR CO.
024778	2/25/2021	3754.98	L2880	LOWE'S BUSINESS ACCOUNT
024779	2/25/2021	77.63	M0360	MADISON ELECTRIC CO
024780	2/25/2021	78.02	M3100	KELLEY MCSHANE
024781	2/25/2021	24598.26	M5840	MI SCHOOLS ENERGY COOPERATIVE
024782	2/25/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024783	2/25/2021	431.35	M6470	MILL CREEK LIGHTING SUPPLY, LLC
024784	2/25/2021	1099.00	M7050	MITCHELL1
024785	2/25/2021	74.00	MSCOF	ATHLETIC OFFICIALS
024786	2/25/2021	100.00	MSCPY	MISC PAYMENTS
024787	2/25/2021	150.00	MSCPY	MISC PAYMENTS
024788	2/25/2021	250.00	MSCPY	MISC PAYMENTS
024789	2/25/2021	50.00	MSCRE	REIMBURSEMENT
024790	2/25/2021	33.96	MSCRE	REIMBURSEMENT
024791	2/25/2021	172.00	MSCRIF	REFUNDS
024792	2/25/2021	7.45	MSCRIF	REFUNDS
024793	2/25/2021	43.05	MSCRIF	REFUNDS
024794	2/25/2021	10.50	MSCRIF	REFUNDS
024795	2/25/2021	106.55	MSCRIF	REFUNDS
024796	2/25/2021	23.20	MSCRIF	REFUNDS
024797	2/25/2021	1000.00	MSCSC	SCHOLARSHIP
024798	2/25/2021	174.20	N1320	NEFF COMPANY
024799	2/25/2021	725.00	O0100	OCCMED CONNECT
024800	2/25/2021	305.00	P0620	PARK ATHLETIC SUPPLY
024801	2/25/2021	251.75	P2460	KRISTYN PIERFELICE
024802	2/25/2021	2830.00	P2580	PINE KNOB
024803	2/25/2021	152.33	S1560	SCHOOL SPECIALTY, LLC
024804	2/25/2021	4274.94	S4040	SNAP-ON INDUSTRIAL

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024805	2/25/2021	244.00	S5600	STAHL'S
024806	2/25/2021	138.00	T0425	TAYLOR PIZZA 1190, LLC
024807	2/25/2021	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024808	2/25/2021	1063.00	T1832	THE GUIDANCE CENTER
024809	2/25/2021	1740.00	T1850	TIERNEY
024810	2/25/2021	33021.87	T3400	TSA CONSULTING GROUP, INC.
024811	2/25/2021	850.00	T3620	TURNKEY NETWORK SOLUTIONS INC
024812	2/25/2021	616.38	U0001	ULINE ATTN: ACCOUNTS REC
024813	2/25/2021	312.24	U0580	UNITY SCHOOL BUS PARTS
024815	2/25/2021	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
024816	2/25/2021	273.38	V0520	VERIZON WIRELESS
024817	2/25/2021	22805.51	W1060	WC RESA
024818	2/25/2021	442.01	W1425	WENSCO SIGN SUPPLY
024819	2/25/2021	125.00	W3660	WYANDOTTE ROOSEVELT HIGH SCHOOL
024820	3/10/2021	12.00	A0610	ABSOPURE WATER COMPANY
024821	3/10/2021	396.00	A0920	ADN ADMINISTRATORS, INC
024822	3/10/2021	290.00	A1720	ALL SEASON'S PEST CONTROL
024824	3/10/2021	1538.92	A4200	APPLIED IMAGING
024825	3/10/2021	651.69	A5200	ADICA FLEET SERVICES, LLC
024826	3/10/2021	277.99	A5540	AT&T
024827	3/10/2021	714.17	A5542	AT&T
024828	3/10/2021	1589.13	A5545	AT & T BILL PAYMENT CENTER
024829	3/10/2021	215.43	A5570	AUNT MILLIE'S BAKERIES
024830	3/10/2021	17.12	B0325	BAKER'S GAS & WELDING SUPPLIES
024832	3/10/2021	4042.94	B2035	BERKSHIRE DAIRY COMPANY
024833	3/10/2021	56.70	B3574	GAVIN BOTTORFF
024834	3/10/2021	90.00	B3575	PAIGE BOTTOROFF
024835	3/10/2021	191.25	B4192	LAURA LEVESQUE-BROOKS
024836	3/10/2021	3020.00	B4300	BSCS SCIENCE LEARNING
024837	3/10/2021	3503.22	B4360	BSN SPORTS, LLC
024838	3/10/2021	159.80	C0312	CALDER BROS. DAIRY INC.
024839	3/10/2021	678.15	C1982	CENTRAL STATES FOREST PRODUCTS, INC
024840	3/10/2021	2790.00	C2350	CHAMPION CHEERLEADING
024841	3/10/2021	1902.36	C3340	CITY OF ALLEN PARK-WATER
024842	3/10/2021	150.00	D0825	DAVIS PLUMBING, INC.
024843	3/10/2021	357.09	D1280	DECKER INC
024844	3/10/2021	122.76	D1840	DEMCO INC
024845	3/10/2021	10720.00	E0500	EDMENTUM
024846	3/10/2021	19544.31	E2130	EXPERT MECHANICAL SERVICE INC
024847	3/10/2021	68.46	F0360	FEDEX
024848	3/10/2021	85.55	G2390	ALISE GRANT
024849	3/10/2021	430.25	G2500	GREAT DEAL PRODUCTS
024850	3/10/2021	10.12	G2650	GREAT LAKES ACE
024851	3/10/2021	4773.67	H1720	HENRY FORD COLLEGE
024852	3/10/2021	665.20	H3606	HUNT SIGN COMPANY
024853	3/10/2021	431.50	J0710	JAN OVERHEAD DOOR MFG. CO.

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024854	3/10/2021	107.88	K1200	KIMBALL MIDWEST
024858	3/10/2021	14242.12	K2620	KSS ENTERPRISES
024859	3/10/2021	1061.65	L1110	LEARNING A-Z, LLC
024860	3/10/2021	1775.00	L2181	LINCOLN PARK GLASS
024862	3/10/2021	868.04	L2880	LOWE'S BUSINESS ACCOUNT
024863	3/10/2021	2887.00	L2890	LOWER HURON SUPPLY COMPANY 5595 TREADWELL
024864	3/10/2021	37.80	M0300	BROOKE MADERA
024865	3/10/2021	532.65	M0605	MARCO LEASING
024866	3/10/2021	317217.39	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
024867	3/10/2021	60.00	M5240	MHSAA/CAP
024869	3/10/2021	92840.02	M5840	MI SCHOOLS ENERGY COOPERATIVE
024870	3/10/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024871	3/10/2021	50.00	MSCPY	MISC PAYMENTS
024872	3/10/2021	395.00	MSCPY	MISC PAYMENTS
024873	3/10/2021	100.00	MSCRE	REIMBURSEMENT
024874	3/10/2021	87.46	MSCRE	REIMBURSEMENT
024875	3/10/2021	203.18	MSCRF	REFUNDS
024876	3/10/2021	45.00	MSCRF	REFUNDS
024877	3/10/2021	163.21	N1170	NATIONAL VISION ADMINISTRATORS, LLC
024878	3/10/2021	2600.00	N2500	NORTH COAST STUDIOS, INC
024879	3/10/2021	1946.40	N3100	N2Y, LLC
024880	3/10/2021	100.00	O0100	OCCMED CONNECT
024881	3/10/2021	13.74	O0875	FIRST CALL
024882	3/10/2021	5.66	P1500	KATELYN PEARSON
024883	3/10/2021	7.56	P3905	VALERIE PRETKO
024884	3/10/2021	719.49	S0250	SHRED-IT
024885	3/10/2021	243.96	S0380	SAMS CLUB
024886	3/10/2021	850.00	S1160	SCHEMA ROOFING & SHEET METAL
024888	3/10/2021	4521.72	S1560	SCHOOL SPECIALTY, LLC
024889	3/10/2021	15255.00	S1980	SCS INDUSTRIES, LLC
024890	3/10/2021	27.49	S3040	SHERWIN WILLIAMS ACCT REC DEPT
024891	3/10/2021	15.00	S3769	LISA SMALLEY
024892	3/10/2021	616.00	S4700	SUNGLO CARPET CLEANING, INC
024893	3/10/2021	3849.39	S4800	SUN LIFE FINANCIAL
024894	3/10/2021	1616.50	T0425	TAYLOR PIZZA 1190, LLC
024895	3/10/2021	638.81	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024896	3/10/2021	33941.87	T3400	TSA CONSULTING GROUP, INC.
024897	3/10/2021	810.00	T3620	TURNKEY NETWORK SOLUTIONS INC
024898	3/10/2021	1053.24	U0001	ULINE ATTN: ACCOUNTS REC
024899	3/10/2021	2659.37	U0580	UNITY SCHOOL BUS PARTS
024900	3/10/2021	5476.00	U0680	UNIVERSITY OF MICHIGAN DEARBORN STUDENT ACCOUNTING
024901	3/10/2021	461.68	V0520	VERIZON WIRELESS
024902	3/10/2021	880.00	W1320	WEINGARTZ
024903	3/10/2021	150.00	Z0280	ROBERT ZIEGLER
024904	3/11/2021	165.84	MSCPA	MANUAL PAYROLL CHECK
024905	3/12/2021	2175.00	S4452	SOLIANT HEALTH, LLC

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024906	3/18/2021	4973.78	A0920	ADN ADMINISTRATORS, INC
024907	3/18/2021	1012.00	B2380	BIANCO TOURS
024908	3/19/2021	100.00	MSCPY	MISC PAYMENTS
024909	3/23/2021	2417.81	D1130	DEARBORN SAUSAGE CO.
024909	3/25/2021	-2417.81	D1130	DEARBORN SAUSAGE CO.
024910	3/25/2021	99.77	13163	BRIDGET SCHROEDER
024911	3/25/2021	50.00	A0020	A & B LOCKSMITH
024912	3/25/2021	168.00	A0495	ABOVE & BEYOND TRANSP
024913	3/25/2021	390.00	A0920	ADN ADMINISTRATORS, INC
024914	3/25/2021	25.60	A3825	KATHY ANDREWS
024917	3/25/2021	0.00	A4200	APPLIED IMAGING
024918	3/25/2021	3399.63	A5200	ADICA FLEET SERVICES, LLC
024919	3/25/2021	164.98	A5545	AT & T BILL PAYMENT CENTER
024920	3/25/2021	111.49	A5545	AT & T BILL PAYMENT CENTER
024921	3/25/2021	360.15	A5570	AUNT MILLIE'S BAKERIES
024922	3/25/2021	33.68	B0325	BAKER'S GAS & WELDING SUPPLIES
024926	3/25/2021	9964.90	B2035	BERKSHIRE DAIRY COMPANY
024927	3/25/2021	1800.00	B2665	JOHN BLACHA
024928	3/25/2021	45.00	B3575	PAIGE BOTTOROFF
024929	3/25/2021	4014.30	B3578	BOULDER POINTE PRODUCTIONS
024930	3/25/2021	390.00	B4192	LAURA LEVESQUE-BROOKS
024931	3/25/2021	5060.66	B4360	BSN SPORTS, LLC
024932	3/25/2021	319.60	C0312	CALDER BROS. DAIRY INC.
024933	3/25/2021	1679.93	C0430	CANIFF ELECTRIC SUPPLY CO, INC
024934	3/25/2021	209.88	C0450	CANON FINANCIAL SERVICES, INC
024935	3/25/2021	51.44	C2990	DENISE CHURCH
024936	3/25/2021	70.06	C3420	STATE OF MICHIGAN - DETROIT
024937	3/25/2021	1600.00	C3525	CLEAR TO GO, INC
024938	3/25/2021	259.70	C4220	COLMAN-WOLF SUPPLY CO
024939	3/25/2021	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
024940	3/25/2021	175.00	C5870	CARIE KURAS CPR KNOWLEDGE LLC
024941	3/25/2021	125.00	D0300	MARTHA DAGE
024942	3/25/2021	798.00	D0640	JUDY DARIN
024943	3/25/2021	32.21	D4400	DTE ENERGY
024945	3/25/2021	14198.57	E2130	EXPERT MECHANICAL SERVICE INC
024946	3/25/2021	7267.00	F0250	FACILISERV, INC
024947	3/25/2021	779.99	F1225	FLEETPRIDE
024948	3/25/2021	2400.00	G1800	GOENGINEER, INC
024949	3/25/2021	133.85	G2260	GRAINGER
024950	3/25/2021	41.59	G2650	GREAT LAKES ACE
024951	3/25/2021	1284.00	G3700	JERRY GULLIVER
024952	3/25/2021	614.20	H2535	HOEKSTRA TRANSPORTATION INC.
024953	3/25/2021	473.00	H3606	HUNT SIGN COMPANY
024954	3/25/2021	235.43	J0710	JAN OVERHEAD DOOR MFG. CO.
024955	3/25/2021	343.36	J1660	JOSTENS INC
024956	3/25/2021	1135.17	K0625	KELLER THOMA

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024957	3/25/2021	98.00	K0920	KEY AWARDS
024958	3/25/2021	64.00	K1200	KIMBALL MIDWEST
024959	3/25/2021	3479.61	K2620	KSS ENTERPRISES
024960	3/25/2021	304.99	L0400	LAKESHORE LEARNING MATERIALS
024961	3/25/2021	1198.00	L1112	LEIGH'S GLASS COMPANY, INC
024962	3/25/2021	169.23	M3460	CASANDRA MELVILLE
024963	3/25/2021	100.00	M3520	MELVINDALE HIGH SCHOOL
024964	3/25/2021	311355.46	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
024965	3/25/2021	56.00	M5240	MHSAA/CAP
024966	3/25/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
024967	3/25/2021	3599.00	M7240	MOBY MAX EDUCATION, LLC
024968	3/25/2021	180.00	MSCOF	ATHLETIC OFFICIALS
024969	3/25/2021	180.00	MSCOF	ATHLETIC OFFICIALS
024970	3/25/2021	150.00	MSCPY	MISC PAYMENTS
024971	3/25/2021	100.00	MSCRE	REIMBURSEMENT
024972	3/25/2021	34.16	MSCRE	REIMBURSEMENT
024973	3/25/2021	39.99	MSCRE	REIMBURSEMENT
024974	3/25/2021	50.00	MSCRF	REFUNDS
024975	3/25/2021	259.45	MSCRF	REFUNDS
024976	3/25/2021	218.75	MSCRF	REFUNDS
024977	3/25/2021	1785.00	N1320	NEFF COMPANY
024978	3/25/2021	1225.00	N1410	NEOLA, INC.
024979	3/25/2021	1110.00	O0100	OCCMED CONNECT
024980	3/25/2021	346.00	O0875	FIRST CALL
024981	3/25/2021	10.00	P0620	PARK ATHLETIC SUPPLY
024982	3/25/2021	16.70	P1500	KATELYN PEARSON
024983	3/25/2021	752.00	P3280	POST GARDENS GREENHOUSES
024984	3/25/2021	1245.34	R0300	RAIN MARKETING
024985	3/25/2021	684.33	S1560	SCHOOL SPECIALTY, LLC
024986	3/25/2021	19303.50	S1600	SCHOOLCRAFT COLLEGE
024987	3/25/2021	55.84	S2160	SECRET, WARDLE, LYNCH HAMPTON, TRUEX, & MORLEY PC
024988	3/25/2021	4794.00	S2540	SEG WORKERS COMPENSATION FUND
024989	3/25/2021	30.31	S3040	SHERWIN WILLIAMS ACCT REC DEPT
024990	3/25/2021	1250.00	S4685	SOWN TO GROW, INC
024991	3/25/2021	3812.48	S4800	SUN LIFE FINANCIAL
024992	3/25/2021	582.50	S5450	ST. CLAIR CNTY COMM COLLEGE ATTN: BUSINESS OFFICE
024993	3/25/2021	149.65	S5780	STAPLES CREDIT PLAN
024994	3/25/2021	7350.00	S7050	STUDENT TRANSPORTATION SERV
024995	3/25/2021	1727.00	T0425	TAYLOR PIZZA 1190, LLC
024996	3/25/2021	675.55	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
024997	3/25/2021	4045.65	T1850	TIERNEY
024998	3/25/2021	200.00	T1885	TOMAS MUZIK, LLC TOMAS BELBA
024999	3/25/2021	35391.87	T3400	TSA CONSULTING GROUP, INC.
025000	3/25/2021	156.32	U0580	UNITY SCHOOL BUS PARTS
025001	3/25/2021	301.35	V0520	VERIZON WIRELESS
025002	3/25/2021	2124.00	W0720	WAYNE COUNTY HEALTH DEPARTMENT

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025003	3/25/2021	417.05	W1425	WENSCO SIGN SUPPLY
025004	3/25/2021	100.00	Z0280	ROBERT ZIEGLER
025005	3/26/2021	3705.54	13056	ALLSTATE INDUSTRIAL
025008	3/26/2021	2416.52	A4200	APPLIED IMAGING
025009	3/26/2021	137.43	A5570	AUNT MILLIE'S BAKERIES
025010	3/26/2021	942.00	C6350	BRAD CRUTS
025011	3/26/2021	2325.89	D1130	DEARBORN SAUSAGE CO.
025012	3/26/2021	2.78	G2650	GREAT LAKES ACE
025013	3/26/2021	97.37	I0180	IDN-HARDWARE SALES INC
025014	3/26/2021	261.98	J0710	JAN OVERHEAD DOOR MFG. CO.
025015	3/26/2021	48.48	K0830	MICHELE KERR-SBONEK
025016	3/26/2021	37.70	M0360	MADISON ELECTRIC CO
025017	3/26/2021	215.37	M6550	ZIP MEDICAL SUPPLIES, LLC
025018	3/26/2021	244.60	MSCPA	MANUAL PAYROLL CHECK
025019	3/26/2021	51.45	S3040	SHERWIN WILLIAMS ACCT REC DEPT
025020	3/26/2021	1330.89	S4040	SNAP-ON INDUSTRIAL
025021	3/26/2021	5625.00	S4452	SOLIANT HEALTH, LLC
025023	3/26/2021	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
025024	4/6/2021	2193.69	A0920	ADN ADMINISTRATORS, INC
025025	4/10/2021	504.00	A0495	ABOVE & BEYOND TRANSP
025026	4/10/2021	73.60	A0610	ABSOPURE WATER COMPANY
025027	4/10/2021	600.00	A4000	APAC
025028	4/10/2021	277.99	A5540	AT&T
025029	4/10/2021	714.17	A5542	AT&T
025030	4/10/2021	1525.37	A5545	AT & T BILL PAYMENT CENTER
025031	4/10/2021	91.14	A5570	AUNT MILLIE'S BAKERIES
025033	4/10/2021	5515.32	B2035	BERKSHIRE DAIRY COMPANY
025034	4/10/2021	4749.26	B3578	BOULDER POINTE PRODUCTIONS
025035	4/10/2021	213.75	B4192	LAURA LEVESQUE-BROOKS
025036	4/10/2021	500.00	C0275	KAROL CADORIN
025036	5/14/2021	-500.00	C0275	KAROL CADORIN
025037	4/10/2021	1350.00	C0340	BRYN CAMPBELL
025038	4/10/2021	3600.00	C0341	MADISON CAMPBELL
025039	4/10/2021	3671.30	C3340	CITY OF ALLEN PARK-WATER
025040	4/10/2021	2025.00	C5760	THERESA COUTURIER
025041	4/10/2021	500.00	C6691	DAVID CURNELL
025042	4/10/2021	138.00	D0060	D & L GARDEN CENTER
025043	4/10/2021	2250.00	D0433	JAMES DANOSKY
025044	4/10/2021	150.00	D0825	DAVIS PLUMBING, INC.
025045	4/10/2021	1728.00	D1800	JACK DEMARCO
025046	4/8/2021	-1000.00	D4403	JOSEPH DUDLEY
025046	4/10/2021	1000.00	D4403	JOSEPH DUDLEY
025047	4/10/2021	1800.00	D4715	BRANDON DYLENSKI
025048	4/10/2021	87.50	E1200	ELITE FUND, INC
025049	4/10/2021	149.04	E1424	EMI-ELECTROCOMM, LLC
025050	4/10/2021	399.00	E2025	ESGI

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025051	4/10/2021	22209.51	E2130	EXPERT MECHANICAL SERVICE INC
025052	4/10/2021	118.02	F0670	FERGUSON ENTERPRISES, LLC #2000
025053	4/10/2021	5850.00	G2020	JULIE GOODWIN
025054	4/10/2021	4052.91	G2440	GRAPHIC WEAR
025055	4/10/2021	14.24	G2650	GREAT LAKES ACE
025056	4/10/2021	609.41	H2200	HI-LO INDUSTRIAL TRUCKS CO, INC
025057	4/10/2021	43.70	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2501246122
025058	4/10/2021	165.22	I0180	IDN-HARDWARE SALES INC
025059	4/10/2021	1619.00	I1250	IXL LEARNING
025060	4/10/2021	25.00	K0920	KEY AWARDS
025061	4/10/2021	1800.00	K1519	MARK KLEIN
025062	4/10/2021	2025.00	K1650	KELLY KLUG
025063	4/10/2021	972.00	K2190	SCOTT KOSCHO
025065	4/10/2021	3210.55	K2620	KSS ENTERPRISES
025066	4/10/2021	1575.00	L0280	PAUL LACROIX
025067	4/10/2021	980.00	L0670	LARDNER ELEVATOR CO.
025068	4/10/2021	1125.00	L0905	JULIE LAZARZ
025069	4/10/2021	471.94	M0360	MADISON ELECTRIC CO
025070	4/10/2021	532.65	M0605	MARCO LEASING
025071	4/10/2021	5850.00	M1750	JEFFREY MASON
025072	4/10/2021	475.00	M3010	KATRINA MCKAY
025073	4/10/2021	98.50	M3645	MESSENGER PRINTING SERVICES, INC
025074	4/10/2021	51591.47	M5840	MI SCHOOLS ENERGY COOPERATIVE
025075	4/10/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
025076	4/10/2021	100.00	MSCPY	MISC PAYMENTS
025077	4/10/2021	375.00	MSCPY	MISC PAYMENTS
025078	4/10/2021	24.97	MSCPY	MISC PAYMENTS
025079	4/10/2021	30.00	MSCRF	REFUNDS
025080	4/10/2021	30.00	MSCRF	REFUNDS
025081	4/10/2021	48.00	MSCRF	REFUNDS
025082	4/10/2021	64.82	N0100	NAPA AUTO PARTS
025083	4/10/2021	131.74	N1170	NATIONAL VISION ADMINISTRATORS, LLC
025084	4/10/2021	900.00	O0775	CARRIE O'RILEY
025085	4/10/2021	248.09	O0875	FIRST CALL
025086	4/10/2021	219.65	Q0280	QUILL CORPORATION
025087	4/10/2021	145.00	S0550	ERICA SAVILLE
025088	4/10/2021	646.99	S2955	WOLVERINE POWER SYSTEMS
025089	4/10/2021	353.77	S3040	SHERWIN WILLIAMS ACCT REC DEPT
025090	4/10/2021	2812.50	S4452	SOLIANT HEALTH, LLC
025091	4/10/2021	4200.00	S7050	STUDENT TRANSPORTATION SERV
025092	4/8/2021	-1153.10	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
025092	4/10/2021	1153.10	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
025093	4/10/2021	212.00	T1700	THRUN LAW FIRM PC
025094	4/10/2021	1600.00	T1840	MICHAEL THOMSON
025095	4/10/2021	1800.00	T2860	JESSICA TREMONTI
025096	4/10/2021	195.00	T2880	TRENTON PUBLIC SCHOOLS

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025097	4/10/2021	35191.87	T3400	TSA CONSULTING GROUP, INC.
025098	4/10/2021	413.13	V0520	VERIZON WIRELESS
025099	4/10/2021	3000.00	W1060	WC RESA
025100	4/10/2021	334.30	W1320	WEINGARTZ
025101	4/10/2021	412.50	W2300	MATTHEW WILSON
025102	4/10/2021	4950.00	Z0050	MICHAEL ZACNY
025103	4/10/2021	400.00	Z0925	STEVEN ZREMSKI
025104	4/10/2021	1000.00	D4403	JOSEPH DUDLEY
025105	4/10/2021	675.55	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
025106	4/10/2021	695.97	W0910	WAYNE COUNTY TREASURER
025107	4/25/2021	300.00	A0011	A1 SERVICE & PARTS LLC
025108	4/25/2021	34.50	A0020	A & B LOCKSMITH
025109	4/25/2021	12.00	A0610	ABSOPURE WATER COMPANY
025110	4/25/2021	2717.36	A1225	ADVANCED TURF SOLUTIONS, INC
025111	4/25/2021	1540.84	A1300	AERO FILTER, INC.
025112	4/25/2021	4837.50	A1470	ALC SCHOOLS, LLC
025113	4/25/2021	460.40	A1600	ALL AMERICA PLYWOOD
025114	4/25/2021	7500.00	A1799	ALLEN PARK CLASS OF 2020
025115	4/25/2021	440.00	A2050	ALLEN PARK HOCKEY BOOSTERS
025116	4/25/2021	2890.00	A2350	ALLIED SCORING TABLES INC
025117	4/25/2021	217.77	A2500	ALPHABRODER
025118	4/25/2021	276.89	A5545	AT & T BILL PAYMENT CENTER
025119	4/25/2021	16.29	B0325	BAKER'S GAS & WELDING SUPPLIES
025120	4/25/2021	453.45	B2035	BERKSHIRE DAIRY COMPANY
025121	4/25/2021	120.00	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S POTTIES
025122	4/25/2021	52.50	B3575	PAIGE BOTTOROFF
025123	4/25/2021	2538.60	B3578	BOULDER POINTE PRODUCTIONS
025124	4/25/2021	375.00	B4192	LAURA LEVESQUE-BROOKS
025125	4/25/2021	7100.90	B4360	BSN SPORTS, LLC
025126	4/25/2021	479.40	C0312	CALDER BROS. DAIRY INC.
025127	4/25/2021	1733.00	C0428	CANFIELD EQUIP SERV, INC
025128	4/25/2021	209.88	C0450	CANON FINANCIAL SERVICES, INC
025129	4/25/2021	190.00	C0940	CARLSON ATHLETICS CARLSON ATHLETIC DEPT
025130	4/25/2021	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
025131	4/25/2021	54.00	C5870	CARIE KURAS CPR KNOWLEDGE LLC
025132	4/25/2021	243.00	D0060	D & L GARDEN CENTER
025133	4/25/2021	2017.44	D1280	DECKER INC
025134	4/25/2021	33.00	D2080	DES MOINES STAMP MFG C
025135	4/25/2021	1143.00	E0190	EASTERN MICHIGAN UNIVERSITY ACCOUNT DEPT
025136	4/25/2021	422.12	E2130	EXPERT MECHANICAL SERVICE INC
025137	4/25/2021	500.00	F1605	FOLLETT SCHOOL SOLUTIONS, INC
025138	4/25/2021	465.00	G0010	GABBERT'S CONCRETE PRODUCTS
025139	4/25/2021	257.90	G0270	GALLAGHER FIRE EQUIPMENT COMPANY
025140	4/25/2021	1152.00	G0500	GEBRAND LLC
025141	4/25/2021	219.97	G2020	JULIE GOODWIN
025142	4/25/2021	22.96	G2650	GREAT LAKES ACE

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025143	4/25/2021	209.00	I0700	INSTRUMENTALIST AWARDS, LLC Payment Processing Center
025144	4/25/2021	677.56	J1000	KATHLEEN JENSEN
025145	4/25/2021	1199.33	J1660	JOSTENS INC
025146	4/25/2021	3875.00	K0625	KELLER THOMA
025147	4/25/2021	240.00	K1400	MICHAEL KISH
025148	4/25/2021	299.75	K2620	KSS ENTERPRISES
025149	4/25/2021	866.56	L2880	LOWE'S BUSINESS ACCOUNT
025150	4/25/2021	28.35	M0300	BROOKE MADERA
025151	4/25/2021	125.00	M1455	MASON HIGH SCHOOL
025152	4/25/2021	63.00	M5240	MHSAA/CAP
025153	4/25/2021	51323.23	M5840	MI SCHOOLS ENERGY COOPERATIVE
025154	4/25/2021	350.00	M5900	MICHIGAN STARS
025155	4/25/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
025156	4/25/2021	650.00	M6060	MICHIGAN VIRTUAL UNIVERSITY
025157	4/25/2021	25.62	M6550	ZIP MEDICAL SUPPLIES, LLC
025158	4/25/2021	643.62	MSCPA	MANUAL PAYROLL CHECK
025159	4/25/2021	200.00	MSCPYP	MISC PAYMENTS
025160	4/25/2021	142.61	MSCRE	REIMBURSEMENT
025161	4/25/2021	285.82	MSCRE	REIMBURSEMENT
025162	4/25/2021	55.00	MSCRF	REFUNDS
025163	4/25/2021	385.00	N0380	NASSP
025164	4/25/2021	2500.00	N2500	NORTH COAST STUDIOS, INC
025165	4/25/2021	58.39	O0875	FIRST CALL
025166	4/25/2021	16.30	P1500	KATELYN PEARSON
025167	4/25/2021	16.36	P3905	VALERIE PRETKO
025168	4/25/2021	45.30	P4760	BARBARA PUSHMAN
025169	4/25/2021	1890.00	R1785	R. L. EVANS ELECTRIC, INC
025170	4/25/2021	373.16	S0380	SAMS CLUB
025171	4/25/2021	2805.67	S1560	SCHOOL SPECIALTY, LLC
025172	4/25/2021	670.00	S1960	SCOTTY BLINDS & FLOOR, INC.
025173	4/25/2021	250.00	S2955	WOLVERINE POWER SYSTEMS
025174	4/25/2021	194.65	S3040	SHERWIN WILLIAMS ACCT REC DEPT
025175	4/25/2021	425.20	S3820	RICHARD SLATE
025176	4/25/2021	2812.50	S4452	SOLIANT HEALTH, LLC
025177	4/25/2021	30.50	S5600	STAHL'S
025178	4/25/2021	675.55	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
025179	4/25/2021	28.35	T2750	MORGAN TRAYWICK
025180	4/25/2021	35518.87	T3400	TSA CONSULTING GROUP, INC.
025181	4/25/2021	850.00	T3620	TURNKEY NETWORK SOLUTIONS INC
025182	4/25/2021	358.06	U0001	ULINE ATTN: ACCOUNTS REC
025184	4/25/2021	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
025185	4/25/2021	206.45	V0480	VARSITY SPIRIT FASHIONS
025186	4/25/2021	302.70	V0520	VERIZON WIRELESS
025187	4/25/2021	175.00	W0720	WAYNE COUNTY HEALTH DEPARTMENT
025188	4/25/2021	19924.02	W1060	WC RESA
025189	4/25/2021	400.00	W3660	WYANDOTTE ROOSEVELT HIGH SCHOOL

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025190	4/25/2021	178.58	Z0280	ROBERT ZIEGLER
025191	5/4/2021	3837.44	A0920	ADN ADMINISTRATORS, INC
025192	5/10/2021	48.50	12543	THE ENRICO GROUP
025193	5/10/2021	2714.30	A0011	A1 SERVICE & PARTS LLC
025194	5/10/2021	25.00	A0020	A & B LOCKSMITH
025195	5/10/2021	92.60	A0610	ABSOPURE WATER COMPANY
025196	5/10/2021	426.00	A0920	ADN ADMINISTRATORS, INC
025197	5/10/2021	2780.28	A1225	ADVANCED TURF SOLUTIONS, INC
025199	5/10/2021	2076.19	A1300	AERO FILTER, INC.
025200	5/10/2021	2867.50	A1470	ALC SCHOOLS, LLC
025201	5/10/2021	8233.71	A1640	RIDDELL ALL AMERICAN SPORTS
025202	5/10/2021	865.00	A1720	ALL SEASON'S PEST CONTROL
025204	5/10/2021	1451.58	A4200	APPLIED IMAGING
025205	5/10/2021	720.13	A5542	AT&T
025206	5/10/2021	1532.47	A5545	AT & T BILL PAYMENT CENTER
025207	5/10/2021	66.54	A5570	AUNT MILLIE'S BAKERIES
025208	5/10/2021	720.90	B2035	BERKSHIRE DAIRY COMPANY
025209	5/10/2021	240.00	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S POTTIES
025210	5/10/2021	297.25	B3700	STELLA BOYER
025211	5/10/2021	1011.96	B4190	KARYN BROOKS
025212	5/10/2021	67.50	B4192	LAURA LEVESQUE-BROOKS
025213	5/10/2021	1440.00	B4360	BSN SPORTS, LLC
025214	5/10/2021	159.80	C0312	CALDER BROS. DAIRY INC.
025215	5/10/2021	3231.75	C1982	CENTRAL STATES FOREST PRODUCTS, INC
025216	5/10/2021	399.02	C3010	KATHRYN CIALKOWSKI
025217	5/10/2021	2946.48	C3340	CITY OF ALLEN PARK-WATER
025218	5/10/2021	4362.60	C6740	CURRICULUM ASSOCIATES
025219	5/10/2021	85.52	D3600	DONALDSON COMPANY, INC
025220	5/10/2021	145.88	D4380	DTE ENERGY REIMTTANCE PROCESSING CC0202
025221	5/10/2021	7800.00	E1200	ELITE FUND, INC
025222	5/10/2021	1469.50	E2021	ERFFMEYER & SON COMPANY, INC
025223	5/10/2021	14834.51	E2130	EXPERT MECHANICAL SERVICE INC
025224	5/10/2021	360.00	F1400	FLOWERS ON THE AVENUE
025225	5/10/2021	2601.63	F1605	FOLLETT SCHOOL SOLUTIONS, INC
025226	5/10/2021	29.65	G2260	GRAINGER
025227	5/10/2021	149.00	G2390	ALISE GRANT
025228	5/10/2021	3215.00	G2440	GRAPHIC WEAR
025229	5/10/2021	148.78	G2650	GREAT LAKES ACE
025230	5/10/2021	300.00	G3700	JERRY GULLIVER
025231	5/10/2021	59.90	H0599	AIMEE HAYDEN
025232	5/10/2021	1796.35	H2200	HI-LO INDUSTRIAL TRUCKS CO, INC
025233	5/10/2021	1970.00	H2900	HORIZON SOFTWARE INTERNATIONAL LLC.
025234	5/10/2021	422.50	H3075	HONORS GRADUATION, LLC
025235	5/10/2021	7.25	J1540	LAURA JONES
025237	5/10/2021	37107.99	K2620	KSS ENTERPRISES
025238	5/10/2021	93.29	K2740	JENNIFER KUSULAS

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025239	5/10/2021	532.65	M0605	MARCO LEASING
025240	5/10/2021	310.34	M0740	KAREN MALETT-GROZINSKI
025241	5/10/2021	271.96	M1400	MARSH POWER TOOLS
025242	5/10/2021	405.98	M3100	KELLEY MCSHANE
025243	5/10/2021	318856.81	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
025244	5/10/2021	415.00	M5760	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
025245	5/10/2021	44737.35	M5840	MI SCHOOLS ENERGY COOPERATIVE
025246	5/10/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
025247	5/10/2021	342.00	M7450	MOTOR CITY BATTERY
025248	5/10/2021	125.00	MSCPY	MISC PAYMENTS
025249	5/10/2021	228.00	MSCPY	MISC PAYMENTS
025250	5/10/2021	200.00	MSCPY	MISC PAYMENTS
025251	5/10/2021	200.00	MSCPY	MISC PAYMENTS
025252	5/10/2021	100.00	MSCPY	MISC PAYMENTS
025253	5/10/2021	112.08	MSCRE	REIMBURSEMENT
025254	5/10/2021	119.00	MSCRE	REIMBURSEMENT
025255	5/10/2021	100.80	MSCRE	REIMBURSEMENT
025256	5/10/2021	30.00	MSCRF	REFUNDS
025257	5/10/2021	500.00	MSCRF	REFUNDS
025258	5/10/2021	500.00	MSCSC	SCHOLARSHIP
025259	5/10/2021	500.00	MSCSC	SCHOLARSHIP
025260	5/10/2021	500.00	MSCSC	SCHOLARSHIP
025261	5/10/2021	142.00	N0400	NAT ASSOC FOR MUSIC EDUCATION
025262	5/10/2021	184.23	N1170	NATIONAL VISION ADMINISTRATORS, LLC
025263	5/10/2021	2990.00	NO875	NAT'L INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE
025264	5/10/2021	350.00	O0100	OCCMED CONNECT
025265	5/10/2021	120.00	O0775	CARRIE O'RILEY
025266	5/10/2021	94.51	O0875	FIRST CALL
025267	5/10/2021	338.20	P2700	PIONEER MANUFACTURING COMPANY
025268	5/10/2021	185.00	P4800	ROBERT H. PYLE
025269	5/10/2021	286.68	Q0080	QUADIENT, INC DEPT 3682
025270	5/10/2021	2310.00	R1200	REMIND 101, INC.
025271	5/10/2021	50.00	S0080	NANETTE SABO
025272	5/10/2021	1211.13	S0250	SHRED-IT
025273	5/10/2021	1220.00	S1525	SCHOOLSOFT TECH, INC.
025274	5/10/2021	2717.50	S1600	SCHOOLCRAFT COLLEGE
025275	5/10/2021	6600.00	S1725	SCHWARTZ'S GREENHOUSE, INC
025276	5/10/2021	819.52	S3040	SHERWIN WILLIAMS ACCT REC DEPT
025277	5/10/2021	2812.50	S4452	SOLIANT HEALTH, LLC
025278	5/10/2021	3972.39	S4800	SUN LIFE FINANCIAL
025279	5/10/2021	77.00	S5600	STAHL'S
025280	5/10/2021	701.34	S6400	STITCH LOGO, INC
025281	5/10/2021	4200.00	S7050	STUDENT TRANSPORTATION SERV
025282	5/10/2021	1094.50	T0425	TAYLOR PIZZA 1190, LLC
025283	5/10/2021	675.55	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
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025285	5/10/2021	12577.71	T1836	THE STAGE DEPOT
025286	5/10/2021	795.00	T1850	TIERNEY
025287	5/10/2021	300.00	T2880	TRENTON PUBLIC SCHOOLS
025288	5/10/2021	35568.87	T3400	TSA CONSULTING GROUP, INC.
025289	5/10/2021	1035.65	U0001	ULINE ATTN: ACCOUNTS REC
025290	5/10/2021	1074.93	U0580	UNITY SCHOOL BUS PARTS
025291	5/10/2021	100.00	W0900	WAYNE COUNTY TRANSPORTATION SUPERVISORS ASSOCIATION
025292	5/10/2021	1781.56	W1060	WC RESA
025293	5/10/2021	1834.34	W1320	WEINGARTZ
025294	5/10/2021	271.99	W1425	WENSCO SIGN SUPPLY
025295	5/10/2021	15.00	W1810	ALLEGRA PRINTING
025296	5/10/2021	100.00	W3120	WOODHAVEN ATHLETICS
025297	5/20/2021	150.00	MSCPY	MISC PAYMENTS
025298	5/25/2021	399.00	10050	21ST CENTURY MEDIA-MICHIGAN
025299	5/25/2021	16.00	A0020	A & B LOCKSMITH
025300	5/25/2021	805.00	A0470	APEX HEARTH & OUTDOOR
025301	5/25/2021	12.00	A0610	ABSOPURE WATER COMPANY
025302	5/25/2021	821.25	A1225	ADVANCED TURF SOLUTIONS, INC
025303	5/25/2021	7520.00	A1470	ALC SCHOOLS, LLC
025304	5/25/2021	45.33	A2500	ALPHABRODER
025305	5/25/2021	410.85	A3760	CATHERINE ANDERSON
025306	5/25/2021	640.42	A4200	APPLIED IMAGING
025307	5/25/2021	295.00	A5200	ADICA FLEET SERVICES, LLC
025308	5/25/2021	277.99	A5540	AT&T
025309	5/25/2021	316.21	A5545	AT & T BILL PAYMENT CENTER
025310	5/25/2021	577.91	A5570	AUNT MILLIE'S BAKERIES
025311	5/25/2021	240.19	A5595	AUTOWARES
025312	5/25/2021	141.96	B1700	TREDROC TIRE SERVICES, LLC
025315	5/25/2021	8245.86	B2035	BERKSHIRE DAIRY COMPANY
025316	5/25/2021	9974.41	B2610	BIGSIGNS.COM, INC.
025317	5/25/2021	200.00	B2650	BIG TEAMS, LLC
025318	5/25/2021	392.97	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S POTTIES
025319	5/25/2021	418.02	B3578	BOULDER POINTE PRODUCTIONS
025320	5/25/2021	100.00	B4025	MADISON BRITHINEE
025321	5/25/2021	258.75	B4192	LAURA LEVESQUE-BROOKS
025322	5/25/2021	5049.40	B4360	BSN SPORTS, LLC
025323	5/25/2021	500.00	C0275	KAROL CADORIN
025324	5/25/2021	479.40	C0312	CALDER BROS. DAIRY INC.
025325	5/25/2021	1084.95	C0650	COUGHLAN COMPANIES, LLC dba CAPSTONE
025326	5/25/2021	2748.45	C1620	CDW GOVERNMENT INC
025327	5/25/2021	4582.50	C1980	CENTRAL MICHIGAN PAPER
025328	5/25/2021	800.00	C3525	CLEAR TO GO, INC
025329	5/25/2021	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
025330	5/25/2021	2450.00	C4530	COMMUNITY PUBLISHING & MARKETING
025331	5/25/2021	72.00	C5870	CARIE KURAS CPR KNOWLEDGE LLC
025332	5/25/2021	111.60	D1840	DEMCO INC

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025333	5/25/2021	3783.36	E2130	EXPERT MECHANICAL SERVICE INC
025334	5/25/2021	28.11	F0360	FEDEX
025335	5/24/2021	-52.96	F0950	FIRST
025335	5/25/2021	52.96	F0950	FIRST
025336	5/25/2021	1851.37	F1460	FLYLEAF PUBLISHING
025337	5/25/2021	208.77	G2260	GRAINGER
025338	5/25/2021	527.82	G2440	GRAPHIC WEAR
025339	5/25/2021	185.23	G2650	GREAT LAKES ACE
025340	5/25/2021	1700.00	H2900	HORIZON SOFTWARE INTERNATIONAL LLC.
025341	5/25/2021	135.00	H3606	HUNT SIGN COMPANY
025342	5/25/2021	2430.00	I0180	IDN-HARDWARE SALES INC
025343	5/25/2021	2160.00	I0216	IMAGE360
025344	5/25/2021	43.93	I0450	INSECT LORE USA
025345	5/25/2021	758.94	J0140	J W PEPPER & SON INC.
025346	5/25/2021	1495.00	J0710	JAN OVERHEAD DOOR MFG. CO.
025347	5/25/2021	96.82	J1660	JOSTENS INC
025348	5/25/2021	6300.00	K0100	K12 MEDIA
025349	5/25/2021	122.50	K0450	MICHELLE KEAN
025350	5/25/2021	1045.00	K0625	KELLER THOMA
025351	5/25/2021	45.00	K0920	KEY AWARDS
025352	5/25/2021	30.99	K2110	SABINE KOMRAY
025353	5/25/2021	1410.53	K2620	KSS ENTERPRISES
025354	5/25/2021	500.00	L0010	LAWRENCE TECH UNIVERSITY ATTN: STUDENT ACCOUNTING
025355	5/25/2021	245.00	L0670	LARDNER ELEVATOR CO.
025356	5/25/2021	344.00	L1340	LET LOVE RULE
025357	5/25/2021	600.00	L2180	LINCOLN PARK HIGH SCHOOL
025359	5/25/2021	2077.71	L2880	LOWE'S BUSINESS ACCOUNT
025360	5/25/2021	100.00	M1455	MASON HIGH SCHOOL
025361	5/25/2021	210.00	M4240	MIAAA
025362	5/25/2021	29293.70	M5840	MI SCHOOLS ENERGY COOPERATIVE
025363	5/25/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
025364	5/25/2021	143.95	M7450	MOTOR CITY BATTERY
025365	5/25/2021	250.00	M7800	MR. WILDE'S WUNDERGROUND
025366	5/25/2021	200.00	MSCPY	MISC PAYMENTS
025367	5/25/2021	420.00	MSCPY	MISC PAYMENTS
025368	5/25/2021	180.00	MSCPY	MISC PAYMENTS
025369	5/25/2021	210.00	MSCPY	MISC PAYMENTS
025370	5/25/2021	300.00	MSCRE	REIMBURSEMENT
025371	5/25/2021	38.16	MSCRE	REIMBURSEMENT
025372	5/25/2021	27.96	MSCRE	REIMBURSEMENT
025373	5/25/2021	155.40	MSCRF	REFUNDS
025374	5/25/2021	24.50	MSCRF	REFUNDS
025375	5/25/2021	11.50	MSCRF	REFUNDS
025376	5/25/2021	468.40	MSCRF	REFUNDS
025377	5/25/2021	500.00	MSCSC	SCHOLARSHIP
025378	5/25/2021	500.00	MSCSC	SCHOLARSHIP

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025379	5/25/2021	500.00	MSCSC	SCHOLARSHIP
025380	5/25/2021	500.00	MSCSC	SCHOLARSHIP
025381	5/25/2021	385.00	N0380	NASSP
025382	5/25/2021	835.00	O0100	OCCMED CONNECT
025383	5/25/2021	921.12	O0875	FIRST CALL
025384	5/25/2021	72.00	P0620	PARK ATHLETIC SUPPLY
025385	5/25/2021	1080.42	P2700	PIONEER MANUFACTURING COMPANY
025386	5/25/2021	1475.00	P3045	POUPARD TENT RENTAL
025387	5/25/2021	171.00	P4750	PURIFIED WATER DELIVERY SYSTEM
025388	5/25/2021	305.00	P4800	ROBERT H. PYLE
025389	5/25/2021	600.00	R2975	ROOSTERTAIL
025390	5/24/2021	-196.82	S0380	SAMS CLUB
025390	5/25/2021	196.82	S0380	SAMS CLUB
025391	5/25/2021	2681.49	S1560	SCHOOL SPECIALTY, LLC
025392	5/25/2021	169.00	S1728	SCIENCE OUTSIDE
025393	5/25/2021	346.47	S1960	SCOTTY BLINDS & FLOOR, INC.
025394	5/25/2021	190.00	S2955	WOLVERINE POWER SYSTEMS
025395	5/25/2021	2048.32	S4040	SNAP-ON INDUSTRIAL
025396	5/25/2021	5625.00	S4452	SOLIANT HEALTH, LLC
025397	5/25/2021	11900.00	S7050	STUDENT TRANSPORTATION SERV
025398	5/25/2021	1094.50	T0425	TAYLOR PIZZA 1190, LLC
025399	5/25/2021	675.55	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
025400	5/25/2021	383.50	T1700	THRUN LAW FIRM PC
025401	5/25/2021	330.00	T2215	TOTAL SOFTBALL
025402	5/25/2021	35436.87	T3400	TSA CONSULTING GROUP, INC.
025403	5/25/2021	750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
025404	5/25/2021	376.21	U0580	UNITY SCHOOL BUS PARTS
025406	5/25/2021	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
025407	5/25/2021	957.01	V0520	VERIZON WIRELESS
025408	5/25/2021	1625.44	W1060	WC RESA
025409	5/25/2021	48.57	W1425	WENSCO SIGN SUPPLY
025410	5/25/2021	300.00	W3660	WYANDOTTE ROOSEVELT HIGH SCHOOL
025411	5/25/2021	3248.70	Z0950	ZYIA ACTIVE LEAH O'BRIEN
025412	5/25/2021	52.96	O0875	FIRST CALL
025413	5/25/2021	244.78	S0380	SAMS CLUB
025414	5/27/2021	450.00	P0200	DONALD PACE
025415	6/4/2021	1657.42	A0920	ADN ADMINISTRATORS, INC
025416	6/4/2021	600.00	B3579	MICHAEL BOWDELL
025417	6/4/2021	817.00	MSCPY	MISC PAYMENTS
025418	6/4/2021	2550.00	S4452	SOLIANT HEALTH, LLC
025419	6/7/2021	249.75	O0760	ORIENTAL TRADING
025420	6/7/2021	112.15	T2881	TRENTWOOD FARMS
025421	6/10/2021	3083.50	13056	ALLSTATE INDUSTRIAL
025422	6/10/2021	437.03	13163	BRIDGET SCHROEDER
025423	6/10/2021	38.00	A0020	A & B LOCKSMITH
025424	6/10/2021	839.00	A0470	APEX HEARTH & OUTDOOR

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025424	6/11/2021	-839.00	A0470	APEX HEARTH & OUTDOOR
025425	6/10/2021	75.60	A0610	ABSOPURE WATER COMPANY
025426	6/10/2021	402.00	A0920	ADN ADMINISTRATORS, INC
025427	6/10/2021	6260.00	A1470	ALC SCHOOLS, LLC
025428	6/10/2021	270.00	A1720	ALL SEASON'S PEST CONTROL
025429	6/10/2021	1169.44	A2500	ALPHABRODER
025432	6/10/2021	1924.17	A4200	APPLIED IMAGING
025433	6/10/2021	760.00	A4251	AQUA PHOENIX SCIENTIFIC
025434	6/10/2021	1035.00	A4260	ARBITER SPORTS
025435	6/10/2021	277.99	A5540	AT&T
025436	6/10/2021	720.13	A5542	AT&T
025437	6/10/2021	1530.16	A5545	AT & T BILL PAYMENT CENTER
025438	6/10/2021	539.97	A5570	AUNT MILLIE'S BAKERIES
025439	6/10/2021	16.84	B0325	BAKER'S GAS & WELDING SUPPLIES
025440	6/10/2021	570.00	B1320	BYRON BEATTIE
025440	6/11/2021	-570.00	B1320	BYRON BEATTIE
025443	6/10/2021	8191.34	B2035	BERKSHIRE DAIRY COMPANY
025444	6/10/2021	4050.00	B2265	JEFFREY S BEYST
025445	6/10/2021	1140.50	B2660	BIO CORPORATION
025446	6/10/2021	202.50	B3575	PAIGE BOTTOROFF
025447	6/10/2021	157.50	B4192	LAURA LEVESQUE-BROOKS
025448	6/10/2021	248.20	C0312	CALDER BROS. DAIRY INC.
025449	6/10/2021	209.88	C0450	CANON FINANCIAL SERVICES, INC
025450	6/10/2021	2249.72	C3340	CITY OF ALLEN PARK-WATER
025451	6/10/2021	58.00	C6659	CULLIGAN ANN ARBOR/DETROIT
025452	6/10/2021	117.00	D0060	D & L GARDEN CENTER
025453	6/10/2021	1350.00	D1290	ANDREW DEHAAN
025454	6/10/2021	525.00	D3000	DIRECT FITNESS SOLUTIONS, LLC.
025455	6/10/2021	69.61	D3480	MARIANNE DOBEK
025456	6/10/2021	1350.00	D3780	JOSEPH DONNELLY
025457	6/10/2021	450.00	E2020	EDGENUITY, INC
025458	6/10/2021	491.95	E2130	EXPERT MECHANICAL SERVICE INC
025459	6/10/2021	66.40	F1605	FOLLETT SCHOOL SOLUTIONS, INC
025460	6/10/2021	3150.00	F1775	SCOTT FOWLER
025461	6/10/2021	38.02	G2650	GREAT LAKES ACE
025462	6/10/2021	2700.00	G2720	ANDREW A. GREEN
025463	6/10/2021	3150.00	G3700	JERRY GULLIVER
025464	6/10/2021	1350.00	H0525	CRAIG HAMILTON
025465	6/10/2021	2437.50	H3700	H.U.R.T., LLC RAMON M GRIFFIN, PhD
025465	6/30/2021	-2437.50	H3700	H.U.R.T., LLC RAMON M GRIFFIN, PhD
025466	6/10/2021	450.00	I0211	FREDERICK R. IGNATOVICH STANFRED CONSULTANTS
025467	6/10/2021	134.00	I1000	INTER-STATE STUDIO & PUBLISHING CO.
025468	6/10/2021	16.58	J1540	LAURA JONES
025469	6/10/2021	159.42	J1660	JOSTENS INC
025470	6/10/2021	737.50	J1661	JOSTENS JOSTENS ACCOUNTS REC
025471	6/10/2021	483.75	K0625	KELLER THOMA

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025472	6/10/2021	4050.00	K1400	MICHAEL KISH
025473	6/10/2021	1954.97	K2620	KSS ENTERPRISES
025474	6/10/2021	6520.00	L1112	LEIGH'S GLASS COMPANY, INC
025475	6/10/2021	10.50	L1950	ASHLEY LIEDEL
025476	6/10/2021	532.65	M0605	MARCO LEASING
025477	6/10/2021	20439.83	M1400	MARSH POWER TOOLS
025478	6/10/2021	310.00	M1470	MBEA
025479	6/10/2021	6020.00	M1800	MASTERLIBRARY.COM, LLC
025480	6/10/2021	135.00	M1880	MASSP
025481	6/10/2021	323643.05	M5020	MI EDUCATION SPECIAL SERV ASSOC DEPT
025482	6/10/2021	150.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
025483	6/10/2021	51127.64	M5840	MI SCHOOLS ENERGY COOPERATIVE
025484	6/10/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
025485	6/10/2021	500.00	M5950	MICHIGAN STATE UNIVERSITY
025486	6/10/2021	1674.64	M6550	ZIP MEDICAL SUPPLIES, LLC
025487	6/10/2021	1800.00	M8201	SYDNEY MULLINS
025488	6/10/2021	144.00	MSCOF	ATHLETIC OFFICIALS
025489	6/10/2021	360.00	MSCPY	MISC PAYMENTS
025490	6/10/2021	97.22	MSCPY	MISC PAYMENTS
025491	6/10/2021	66.98	MSCRE	REIMBURSEMENT
025492	6/10/2021	36.98	MSCRE	REIMBURSEMENT
025493	6/10/2021	125.02	MSCRE	REIMBURSEMENT
025494	6/10/2021	69.95	MSCRE	REIMBURSEMENT
025495	6/10/2021	414.78	MSCRE	REIMBURSEMENT
025496	6/10/2021	77.96	MSCRF	REFUNDS
025497	6/10/2021	9.65	MSCRF	REFUNDS
025498	6/10/2021	23.25	MSCRF	REFUNDS
025499	6/10/2021	24.95	MSCRF	REFUNDS
025500	6/10/2021	35.40	MSCRF	REFUNDS
025501	6/10/2021	54.20	MSCRF	REFUNDS
025502	6/10/2021	6.50	MSCRF	REFUNDS
025503	6/10/2021	7.50	MSCRF	REFUNDS
025504	6/10/2021	72.35	MSCRF	REFUNDS
025505	6/10/2021	59.10	MSCRF	REFUNDS
025506	6/10/2021	31.57	MSCRF	REFUNDS
025507	6/10/2021	16.10	MSCRF	REFUNDS
025508	6/10/2021	48.92	MSCRF	REFUNDS
025509	6/10/2021	6.55	MSCRF	REFUNDS
025510	6/10/2021	25.95	MSCRF	REFUNDS
025511	6/10/2021	20.30	MSCRF	REFUNDS
025512	6/10/2021	56.51	MSCRF	REFUNDS
025513	6/10/2021	18.75	MSCRF	REFUNDS
025514	6/10/2021	500.00	MSCSC	SCHOLARSHIP
025515	6/10/2021	119.19	N1170	NATIONAL VISION ADMINISTRATORS, LLC
025516	6/10/2021	1221.49	N1320	NEFF COMPANY
025517	6/10/2021	95.00	O0875	FIRST CALL

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025518	6/10/2021	123.75	P0200	DONALD PACE
025519	6/10/2021	562.50	P1350	SHELBY L PAULEY
025520	6/10/2021	124.00	P1400	KENDRA PAYETTE-LINN
025521	6/10/2021	89.78	P2450	JACKSON PIERCE
025522	6/10/2021	2475.00	P3075	BREANA POSEY
025523	6/10/2021	185.00	P4800	ROBERT H. PYLE
025524	6/10/2021	414.97	Q0280	QUILL CORPORATION
025525	6/10/2021	1740.90	R0950	REALITYWORKS
025526	6/10/2021	450.00	R2150	MEAGHAN ROURKE
025527	6/10/2021	760.61	S0250	SHRED-IT
025529	6/10/2021	786.44	S0380	SAMS CLUB
025530	6/10/2021	1615.06	S1560	SCHOOL SPECIALTY, LLC
025531	6/10/2021	458.77	S4040	SNAP-ON INDUSTRIAL
025532	6/10/2021	8437.50	S4452	SOLIANT HEALTH, LLC
025533	6/10/2021	3865.43	S4800	SUN LIFE FINANCIAL
025534	6/10/2021	154.75	S5600	STAHL'S
025535	6/10/2021	1.60	S5900	STATE OF MICHIGAN
025537	6/10/2021	1700.84	S6400	STITCH LOGO, INC
025538	6/10/2021	11550.00	S7050	STUDENT TRANSPORTATION SERV
025539	6/10/2021	1182.50	T0425	TAYLOR PIZZA 1190, LLC
025540	6/10/2021	675.55	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
025541	6/10/2021	7750.88	T1850	TIERNEY
025542	6/10/2021	35536.87	T3400	TSA CONSULTING GROUP, INC.
025543	6/10/2021	770.00	T3620	TURNKEY NETWORK SOLUTIONS INC
025544	6/10/2021	500.00	U0680	UNIVERSITY OF MICHIGAN DEARBORN STUDENT ACCOUNTING
025545	6/10/2021	460.80	V0520	VERIZON WIRELESS
025546	6/10/2021	495.86	W0220	WALSWORTH PUBLISHING COMPANY
025547	6/10/2021	383.72	W0320	WARD SCIENCE
025548	6/10/2021	400.00	W0720	WAYNE COUNTY HEALTH DEPARTMENT
025549	6/10/2021	3000.00	W1060	WC RESA
025550	6/10/2021	83.94	W1320	WEINGARTZ
025551	6/10/2021	242.06	W1810	ALLEGRA PRINTING
025552	6/10/2021	2475.00	W1925	DAVID WILKIE
025553	6/10/2021	55.88	Z0300	STEVE ZIELINSKI
025554	6/11/2021	964.00	A0470	APEX HEARTH & OUTDOOR
025555	6/11/2021	310.00	B1320	BYRON BEATTIE
025556	6/25/2021	2200.00	12586	SAMUEL KLOS CAPTURED 4 LIFE
025557	6/25/2021	838.80	A0011	A1 SERVICE & PARTS LLC
025558	6/25/2021	41.40	A0020	A & B LOCKSMITH
025559	6/25/2021	5722.50	A1470	ALC SCHOOLS, LLC
025560	6/25/2021	475.00	A1720	ALL SEASON'S PEST CONTROL
025561	6/25/2021	144.50	A2701	AMAZON CAPITAL SERVICES
025562	6/25/2021	28.19	A4242	ROSE ARBLE
025563	6/25/2021	190.66	A5545	AT & T BILL PAYMENT CENTER
025564	6/25/2021	112.02	A5545	AT & T BILL PAYMENT CENTER
025565	6/25/2021	231.56	A5595	AUTOWARES

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025566	6/25/2021	523.78	B0075	B & H PHOTO VIDEO
025567	6/25/2021	47.24	B0325	BAKER'S GAS & WELDING SUPPLIES
025568	6/25/2021	2107.20	B2035	BERKSHIRE DAIRY COMPANY
025569	6/25/2021	660.00	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S POTTIES
025570	6/25/2021	75.00	B3575	PAIGE BOTTOROFF
025571	6/25/2021	127.50	B4192	LAURA LEVESQUE-BROOKS
025572	6/25/2021	182.40	B4360	BSN SPORTS, LLC
025573	6/25/2021	7.09	C0325	MICHELLE CALVILLO
025574	6/25/2021	360.00	C0342	DEREK CAMPBELL
025575	6/25/2021	209.88	C0450	CANON FINANCIAL SERVICES, INC
025576	6/25/2021	58.65	C3420	STATE OF MICHIGAN - DETROIT
025577	6/25/2021	800.00	C3525	CLEAR TO GO, INC
025578	6/25/2021	24319.00	C4215	COLLEGE BOARD
025579	6/25/2021	5824.36	C4220	COLMAN-WOLF SUPPLY CO
025580	6/25/2021	402.16	C4430	COLONIAL SUPPLEMENTAL INSURANCE
025581	6/25/2021	36.00	D0060	D & L GARDEN CENTER
025582	6/25/2021	479.75	D1000	MICHAEL DAWSON
025583	6/25/2021	1486.16	D1120	DBC AMERICA
025584	6/25/2021	13.48	D3480	MARIANNE DOBEK
025585	6/25/2021	13775.16	E2130	EXPERT MECHANICAL SERVICE INC
025586	6/25/2021	2034.01	F1260	FLINN SCIENTIFIC INC
025587	6/25/2021	1548.28	F1605	FOLLETT SCHOOL SOLUTIONS, INC
025588	6/25/2021	61.12	G2650	GREAT LAKES ACE
025589	6/25/2021	640.00	I0180	IDN-HARDWARE SALES INC
025590	6/25/2021	500.00	J0120	J GOULASARIAN CONTRACTING INC.
025591	6/25/2021	70.30	J1660	JOSTENS INC
025592	6/25/2021	80.00	K0828	CARRIE KEPHART
025593	6/25/2021	177.00	K0920	KEY AWARDS
025594	6/25/2021	2895.48	K1280	CASEY KING
025594	6/30/2021	-2895.48	K1280	CASEY KING
025595	6/25/2021	1001.95	K2620	KSS ENTERPRISES
025596	6/25/2021	500.00	L0010	LAWRENCE TECH UNIVERSITY ATTN: STUDENT ACCOUNTING
025597	6/25/2021	117.60	L0840	KRISTIE LAUTH
025598	6/25/2021	69.22	L1900	LIBERATI'S DELI
025600	6/25/2021	932.52	L2880	LOWE'S BUSINESS ACCOUNT
025601	6/25/2021	24.00	L3000	MARGARET LYONS
025602	6/25/2021	28.47	M0740	KAREN MALETT-GROZINSKI
025603	6/25/2021	354.78	M4000	SARA METZGER
025604	6/25/2021	21004.24	M5840	MI SCHOOLS ENERGY COOPERATIVE
025605	6/25/2021	595.75	M5940	MICHIGAN STATE DISBURSEMENT UNIT
025606	6/25/2021	45.17	MSCRE	REIMBURSEMENT
025607	6/25/2021	119.99	MSCRE	REIMBURSEMENT
025608	6/25/2021	170.17	MSCRE	REIMBURSEMENT
025609	6/25/2021	76.00	MSCRE	REIMBURSEMENT
025610	6/25/2021	800.00	MSCRE	REIMBURSEMENT
025611	6/25/2021	49.98	MSCRE	REIMBURSEMENT

2020/2021 Check Register
Allen Park Public Schools

Check #	Check Date	Amount	Vendor #	Vendor Search Name
025612	6/25/2021	100.00	MSCRE	REIMBURSEMENT
025613	6/25/2021	975.00	MSCRF	REFUNDS
025614	6/25/2021	33.41	MSCRF	REFUNDS
025615	6/25/2021	380.00	MSCRF	REFUNDS
025616	6/25/2021	154.89	O0875	FIRST CALL
025617	6/25/2021	191.25	P0200	DONALD PACE
025618	6/25/2021	56.70	P2450	JACKSON PIERCE
025619	6/25/2021	75.00	P3220	MAGDALENE PORTER
025620	6/25/2021	13.22	P3905	VALERIE PRETKO
025621	6/25/2021	250.00	P4800	ROBERT H. PYLE
025622	6/25/2021	516.00	Q0105	QUALITY MOBILE WASH
025623	6/25/2021	23987.00	S0001	S&P GLOBAL
025624	6/25/2021	180.00	S0800	SAY IT WITH FLOWERS
025625	6/25/2021	725.00	S1160	SCHEMA ROOFING & SHEET METAL
025626	6/25/2021	78.00	S1310	SCHOLASTIC BOOK CLUBS, INC
025627	6/25/2021	143.36	S2160	SECRET, WARDLE, LYNCH HAMPTON, TRUEX, & MORLEY PC
025628	6/25/2021	183267.00	S2540	SEG WORKERS COMPENSATION FUND
025629	6/25/2021	4500.00	S4452	SOLIANT HEALTH, LLC
025630	6/25/2021	3410.00	S4520	ARIZENT
025631	6/25/2021	3000.00	S4685	SOWN TO GROW, INC
025632	6/25/2021	93.26	S5780	STAPLES CREDIT PLAN
025633	6/25/2021	180.00	S6060	STATE OF MICHIGAN BUREAU OF CONSTRUCTION CODES
025634	6/25/2021	28872.00	S6390	STILES MACHINERY, INC
025635	6/25/2021	675.55	T1230	TAMMY L TERRY CHAPTER 13 TRUSTEE
025636	6/25/2021	55599.37	T3400	TSA CONSULTING GROUP, INC.
025637	6/25/2021	500.00	U0010	US BANK
025639	6/25/2021	4353.94	U0690	U.S BANK EQUIPMENT FINANCE
025640	6/25/2021	302.70	V0520	VERIZON WIRELESS
025641	6/25/2021	225.00	W0720	WAYNE COUNTY HEALTH DEPARTMENT
025642	6/25/2021	529.41	W1320	WEINGARTZ
025643	6/25/2021	21.20	W1805	CASSIE HARRISON
025644	6/25/2021	646.47	W1810	ALLEGRA PRINTING
025645	6/25/2021	250.00	Z0280	ROBERT ZIEGLER
025647	6/30/2021	1310.75	A4200	APPLIED IMAGING
025648	6/30/2021	150.00	A4855	ASE EDUCATION FOUNDATION
025649	6/30/2021	21462.00	H1780	HENRY FORD HEALTH SYSTEM SPORTS MEDICINE
025650	6/30/2021	2437.50	H3700	H.U.R.T., LLC RAMON M GRIFFIN, PhD
025651	6/30/2021	5000.00	I0220	IMAGEMASTER, LLC
025652	6/30/2021	6000.00	M6516	MARIE MILLER
025653	6/30/2021	750.00	S4452	SOLIANT HEALTH, LLC
025654	6/30/2021	9806.00	V0570	VERNIER SOFTWARE & TECHNOLOGY