

WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER 2020-2021

Check Number	Check Date	Amount	Vendor Number	Vendor Search Name
108786	7/6/2020	-93	MSC14	MISC-PAY/PLAY REFUND
108682	7/7/2020	-145	MSC10	MISC-STUDENT ACTIVITY
109374	7/9/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
109375	7/9/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109376	7/9/2020	132857.34	M4500	MCGRAW-HILL EDUCATION, INC.
109377	7/9/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109378	7/9/2020	453.5	A0090	ABSOLUTE QUALITY, INC.
109379	7/9/2020	1137.88	A0833	AMAZON.COM
109380	7/9/2020	375.07	A1550	AutoZone, Inc.
109381	7/9/2020	323.77	C0006	CREDIT SERVICE INTERNATIONAL CORP
109382	7/9/2020	6110	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSP
109383	7/9/2020	491.99	C0610	CHAPP & BUSHEY OIL CO., INC.
109384	7/9/2020	12780	C0925	Cohn's Commercaill Floor Covering, Inc.
109385	7/9/2020	694.36	F0086	Family Farm & Home Inc
109386	7/9/2020	352.66	F0460	FLAT ROCK AUTOMOTIVE
109387	7/9/2020	210.8	K0001	KSS ENTERPRISES
109388	7/9/2020	2359	M9500	MUSIC FILING & STORAGE BRADFORD SYSTEMS CORP
109389	7/9/2020	441.6	MSC24	MISC-PARENT REIMBRSMNT
109390	7/9/2020	1017.5	N0573	NICHOLS PAPER & SUPPLY
109391	7/9/2020	19.8	O0045	OFFICE DEPOT, INC
109392	7/9/2020	280	P0550	POMP'S TIRE SERVICE, INC.
109393	7/9/2020	432.2	R1000	RYDIN DECAL
109394	7/9/2020	520	S5950	Syenergy Engineering Services, Inc
109395	7/9/2020	82.67	T0015	T-MOBILE
109396	7/9/2020	51.98	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
109397	7/9/2020	488.4	W0715	WESTERN PSYCHOLOGICAL SERVICES
109398	7/16/2020	694.47	A0052	AT&T CABS DEPARTMENT
109399	7/16/2020	250.68	A0054	AT&T
109403	7/16/2020	4287.07	A0833	AMAZON.COM
109406	7/16/2020	10770.33	A0835	AMAZON CAPITAL SERVICES
109407	7/16/2020	8660	D0500	DTS Contracting, Inc.
109408	7/16/2020	1000	E0825	EXECUTIVE ENERGY SERVICES
109409	7/16/2020	340	F0150	FCCLA STORE-E GROUP, INC.
109410	7/16/2020	14.5	F0575	FOLEY & ROBINETTE, P.C.
109411	7/16/2020	2622	G0007	ABM INDUSTRY GROUPS LLC
109412	7/16/2020	162.63	G0400	GOPHER SPORT INC NW5634
109413	7/16/2020	86.2	H0258	21C ADVERTISING 21st Century Media-Michigan
109414	7/16/2020	2000.91	L0408	LEE & LOW BOOKS
109415	7/16/2020	1770.62	M6134	Michigan College of Beauty
109416	7/16/2020	164.86	O0045	OFFICE DEPOT, INC
109417	7/16/2020	6500	P0466	PLANTE MORAN CRESA, LLC
109418	7/16/2020	741.53	R1000	RYDIN DECAL
109419	7/16/2020	1263.09	S2675	SCHOLASTIC BOOK FAIRS
109420	7/16/2020	1674.54	S2925	SCHOOL SPECIALTY INC
109422	7/16/2020	148893.76	S4025	SODEXO INC & AFFILIATES
109423	7/16/2020	302.12	T0195	Therapy Shoppe, Inc.

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109424	7/16/2020	291.5	T0250	THRUN LAW FIRM, P.C.
109425	7/16/2020	43128.63	T0441	TRENTON PUBLIC SCHOOLS
109426	7/16/2020	636.97	U0040	UNITED ART & EDUCATION SUPPLY CO INC
109427	7/16/2020	647.58	V0064	VERIZON WIRELESS
109428	7/16/2020	800	A0970	RSG SPECIALTY, LLC ALIVE RISK
109429	7/16/2020	171807.75	H0740	HOUGHTON MIFFLIN HARCOURT * PUBLISHING COMPANY
109430	7/16/2020	1886.03	M2728	MASA MICHIGAN ASSOC OF SUPERINTENDENTS & ADMINISTRATORS
109431	7/16/2020	8298	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
109432	7/16/2020	555	M2735	MEMSPA Mi.Elem.& Middle School Principals Assn.
109433	7/16/2020	168220	M3155	MASB-SEG PROPERTY/CASUALTY POOL, INC.
109434	7/16/2020	2911.25	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
109435	7/16/2020	19424	S3155	SEG WORKERS COMPENSATION FUND
109436	7/16/2020	2000	S4115	SOUTHEAST MI COMMUNITY ALLIANCE (SEMCA)
109437	7/16/2020	7425	T0099	TEAM SPORTS, INC.
109438	7/16/2020	9248.64	T0530	TRINITY COACH, LLC
109439	7/16/2020	9944.4	W0340	WAYNE RESA
109440	7/23/2020	1.25	A0053	A T & T LONG DISTANCE
109441	7/23/2020	278.72	A0054	AT&T
109442	7/23/2020	1801.84	A0090	ABSOLUTE QUALITY, INC.
109443	7/23/2020	333.33	A0321	ADVANTAGE PEST CONTROL
109447	7/23/2020	8174.74	A0833	AMAZON.COM
109448	7/23/2020	2412.62	A0835	AMAZON CAPITAL SERVICES
109449	7/23/2020	19.99	A1550	AutoZone, Inc.
109450	7/23/2020	1720	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
109451	7/23/2020	530	B0570	Blackburne Management
109452	7/23/2020	1671	B1034	BASS Buidling Automated Systems & Services
109453	7/23/2020	10292.12	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
109454	7/23/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
109455	7/23/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109456	7/23/2020	1080	C0936	Collins & Blaha, P.C.
109457	7/23/2020	207.08	C1075	COMMUNITY PUBLISHING & MARKETING LTD
109458	7/23/2020	503.7	C1200	CORRIGAN OIL CO
109459	7/23/2020	4168.8	D0698	DO APPAREL LLC BROTHERHOOD SPORTS
109460	7/23/2020	58.69	G0305	GLOBAL OFFICE SOLUTIONS LLC
109461	7/23/2020	1333.34	H0240	HENRY FORD COMMUNITY COLLEGE
109462	7/23/2020	194	H0333	HONORS GRADUATION, LLC
109463	7/23/2020	49.9	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
109464	7/23/2020	9.25	H0910	Huron Sod Farms Inc
109466	7/23/2020	649.55	M7240	MILLENNIUM BUSINESS SYSTEMS
109467	7/23/2020	3602	M8560	SWANK MOVIE LICENSING USA
109468	7/23/2020	61.57	O0045	OFFICE DEPOT, INC
109469	7/23/2020	225	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
109470	7/23/2020	3441.89	R0184	REPUBLIC SERVICES #241
109471	7/23/2020	0	S5350	STERICYCLE, INC.
109472	7/23/2020	459.9	T0099	TEAM SPORTS, INC.
109473	7/23/2020	1974.55	T0530	TRINITY COACH, LLC

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109474	7/23/2020	100	T0670	TURNKEY NETWORK SOLUTIONS INC
109475	7/23/2020	2859.63	U0005	ULLIANCE INC
109476	7/23/2020	6625	W0681	INTRADO INTERACTIVE SERVICES CO EDUCATION DIVISION
109477	7/23/2020	42888.03	W1042	CITY OF WOODHAVEN PARKS & RECREATION DEPT
109478	7/23/2020	800	W1273	WRIGHT & HUNTER
109479	7/23/2020	135	W1346	WYANDOTTE ALARM COMPANY
109480	7/23/2020	588	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00001	7/23/2020	600	A1217	ARBITER SPORTS LLC
A00002	7/23/2020	30220.57	F0922	FRONTLINE EDUCATION FRONTLINE TECHNOLOGIES GRP LLC
109457	7/28/2020	-207.08	C1075	COMMUNITY PUBLISHING & MARKETING LTD
109481	7/28/2020	584.05	A0054	AT&T
109482	7/28/2020	2279	A0090	ABSOLUTE QUALITY, INC.
109483	7/28/2020	10.99	A1550	AutoZone, Inc.
109484	7/28/2020	995	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
109485	7/28/2020	2020.95	B0105	Buckeye Educational Systems
109486	7/28/2020	1200	C1075	COMMUNITY PUBLISHING & MARKETING LTD
109487	7/28/2020	428.45	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
109488	7/28/2020	999	F0315	Fireplace, Inc. (SMORE)
109489	7/28/2020	2500	F0786	FRANKLIN COVEY CLIENT SALES INC
109490	7/28/2020	80.64	G0420	GORNO FORD INC
109491	7/28/2020	22644	I0027	IDN-HARDWARE SALES, INC
109492	7/28/2020	1638	N0427	NEFF
109493	7/28/2020	765	O0160	OSCAR W. LARSON CO.
109494	7/28/2020	5257.49	P0889	PROQUEST INC
109495	7/28/2020	3637	S3115	SCS Image Group
109496	7/28/2020	207.79	S3765	SiteOne Landscape Supply, LLC
109497	7/28/2020	207.08	T0530	TRINITY COACH, LLC
109498	7/28/2020	77.19	U0050	UNITED REFRIGERATION INC.
109499	7/28/2020	18.3	U0064	UNITED PARCEL SERVICE
109500	7/28/2020	527.92	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
109501	7/28/2020	259.6	W0715	WESTERN PSYCHOLOGICAL SERVICES
109502	7/28/2020	370	W1350	WYANDOTTE ELECTRIC SUPPLY CO
109381	8/3/2020	-323.77	C0006	CREDIT SERVICE INTERNATIONAL CORP
109261	8/5/2020	-50	MSC24	MISC-PARENT REIMBRSMNT
109503	8/6/2020	694.47	A0052	AT&T CABS DEPARTMENT
109504	8/6/2020	2.79	A0053	A T & T LONG DISTANCE
109505	8/6/2020	347.65	A0835	AMAZON CAPITAL SERVICES
109506	8/6/2020	691.88	A1050	Amplified IT, LLC
109507	8/6/2020	385.89	A1550	AutoZone, Inc.
109508	8/6/2020	486	B0940	BrightView Landscapes Inc.
109509	8/6/2020	9450	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
109510	8/6/2020	6112.92	C0725	CLASS OF 2020 SPONSOR C/O WOODHAVEN HIGH SCHOOL
109511	8/6/2020	430.47	C1200	CORRIGAN OIL CO
109512	8/6/2020	2356.84	C1547	CUMMINS BRIDGEWAY
109513	8/6/2020	344.12	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
109514	8/6/2020	500	E0825	EXECUTIVE ENERGY SERVICES

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109515	8/6/2020	130.93	F0086	Family Farm & Home Inc
109516	8/6/2020	310906.74	G0007	ABM INDUSTRY GROUPS LLC
109517	8/6/2020	3001	G0124	GENERAL HARDWOOD CO
109518	8/6/2020	2960	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
109519	8/6/2020	120.27	G0305	GLOBAL OFFICE SOLUTIONS LLC
109520	8/6/2020	365.4	G0470	GOVCONNECTION INC
109521	8/6/2020	2427.57	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
109522	8/6/2020	450	I0032	FREDERICK R IGNATOVICH STANFRED CONSULTANTS
109523	8/6/2020	6536	I0555	ISP CLOUD SERVICES INC
109524	8/6/2020	14957.09	K0001	KSS ENTERPRISES
109525	8/6/2020	2475	K0098	KELLEY & SONS TRAILERS
109526	8/6/2020	2000	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
109527	8/6/2020	103.95	M3705	MASSERANT'S FEED & GRAIN INC.
109528	8/6/2020	15000	M6135	MICHIGAN COLLEGE ACCESS NETWORK
109529	8/6/2020	448.75	M6310	MICHIGAN ELEVATOR
109530	8/6/2020	225	M6625	MICHIGAN NEGOTIATORS c/o Janille Lietz
109531	8/6/2020	300	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
109532	8/6/2020	50	MSC24	MISC-PARENT REIMBRSMNT
109533	8/6/2020	310.9	N0427	NEFF
109534	8/6/2020	567.03	O0045	OFFICE DEPOT, INC
109535	8/6/2020	80	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
109536	8/6/2020	167.96	R0121	REALLY GOOD STUFF, INC.
109537	8/6/2020	600	S3575	TERRI SHOEMAKER
109538	8/6/2020	286.14	S5350	STERICYCLE, INC.
109539	8/6/2020	912	T0250	THRUN LAW FIRM, P.C.
109540	8/6/2020	440	T0460	Tresona Multimedia LLC
109541	8/6/2020	8637.94	T0530	TRINITY COACH, LLC
109542	8/6/2020	2859.63	U0005	ULLIANCE INC
109543	8/6/2020	1740.75	U0054	UNITED RENTALS
109544	8/6/2020	329.16	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
109545	8/6/2020	5990	W0529	WENGER CORPORATION
109547	8/6/2020	927.93	W0711	WESTERN STATES ENVELOPE
109548	8/6/2020	5150	W1273	WRIGHT & HUNTER
109549	8/6/2020	1155	W1346	WYANDOTTE ALARM COMPANY
109550	8/6/2020	52.2	W1350	WYANDOTTE ELECTRIC SUPPLY CO
109552	8/6/2020	4950.56	A0835	AMAZON CAPITAL SERVICES
109557	8/6/2020	7918.16	A0833	AMAZON.COM
108093	8/11/2020	-1994.07	MSC10	MISC-STUDENT ACTIVITY
109558	8/13/2020	811.06	A0054	AT&T
109559	8/13/2020	2235	A0090	ABSOLUTE QUALITY, INC.
109560	8/13/2020	5300	A0505	ALL COURT, INC.
109561	8/13/2020	77.99	A0835	AMAZON CAPITAL SERVICES
109562	8/13/2020	229.64	A1550	AutoZone, Inc.
109563	8/13/2020	119	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
109564	8/13/2020	970	B0355	BELLE TIRE
109565	8/13/2020	183.6	C0006	CREDIT SERVICE INTERNATIONAL CORP

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109566	8/13/2020	6924.92	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
109567	8/13/2020	0	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109568	8/13/2020	2909.8	C0630	CHARTER TOWNSHIP OF BROWNSTOWN
109569	8/13/2020	381.47	C1200	CORRIGAN OIL CO
109570	8/13/2020	339.48	F0086	Family Farm & Home Inc
109571	8/13/2020	80.56	F0480	KRZYSKE BROTHERS
109572	8/13/2020	145	F0575	FOLEY & ROBINETTE, P.C.
109573	8/13/2020	272280.54	G0007	ABM INDUSTRY GROUPS LLC
109574	8/13/2020	1875	H0258	21C ADVERTISING 21st Century Media-Michigan
109576	8/13/2020	1343.76	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
109577	8/13/2020	1500	J0800	James Robert Mobley
109578	8/13/2020	14743	K0001	KSS ENTERPRISES
109579	8/13/2020	2381.44	L0125	L & W SUPPLY CORP REMIT TO: 774496
109580	8/13/2020	889.69	L0543	LIBERTY PLUMBING SUPPLY COMPANY
109581	8/13/2020	190	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
109582	8/13/2020	427.16	M7240	MILLENNIUM BUSINESS SYSTEMS
109583	8/13/2020	1994.07	MSC24	MISC-PARENT REIMBRSMNT
109585	8/13/2020	17911.62	N0573	NICHOLS PAPER & SUPPLY
109586	8/13/2020	74.97	O0045	OFFICE DEPOT, INC
109587	8/13/2020	160	P0550	POMP'S TIRE SERVICE, INC.
109588	8/13/2020	95	P0980	PURE DATA SERVICES, LLC
109589	8/13/2020	3237.39	R0184	REPUBLIC SERVICES #241
109590	8/13/2020	182888	S3154	SENTINEL TECHNOLOGIES, INC.
109591	8/13/2020	140	T0015	T-MOBILE
109592	8/13/2020	2568.23	T0133	TELECOM TECHNICIANS, INC
109593	8/13/2020	2904	T0515	TRIHEX ATHLETIC APPAREL LLC RUDIS
109594	8/13/2020	5080	T0670	TURNKEY NETWORK SOLUTIONS INC
109595	8/13/2020	80.63	U0050	UNITED REFRIGERATION INC.
109596	8/13/2020	627.77	V0064	VERIZON WIRELESS
109597	8/13/2020	5050	W1235	WORLD BOOK INC WORLD BOOK SCHOOL & LIBRARY
109598	8/13/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
109599	8/13/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
A00003	8/13/2020	4511.59	S2760	DUDE SOLUTIONS INC
A00004	8/13/2020	7938.34	T0530	TRINITY COACH, LLC
109110	8/17/2020	-1077.2	MSC10	MISC-STUDENT ACTIVITY
109600	8/20/2020	334.21	A0054	AT&T
109601	8/20/2020	1033.5	A0090	ABSOLUTE QUALITY, INC.
109602	8/20/2020	333.33	A0321	ADVANTAGE PEST CONTROL
109603	8/20/2020	1229	A0835	AMAZON CAPITAL SERVICES
109604	8/20/2020	31.46	A0837	AMEN OIL EXCHANGE
109605	8/20/2020	999	A1175	APPLE, INC
109606	8/20/2020	150000	C0155	COMMUNICATIONS BY DESIGN, INC
109607	8/20/2020	578.65	C1200	CORRIGAN OIL CO
109608	8/20/2020	362.5	E0530	ELITE FUND INC
109609	8/20/2020	307.14	F0480	KRZYSKE BROTHERS
109610	8/20/2020	6200	F0923	FSS Technologies

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109611	8/20/2020	1550	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
109612	8/20/2020	63.52	G0410	GORDON FOOD SERVICE STORE, LLC
109613	8/20/2020	67.94	G0540	GRAINGER INC
109614	8/20/2020	579.06	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
109615	8/20/2020	18644.25	K0001	KSS ENTERPRISES
109616	8/20/2020	0	M3705	MASSERANT'S FEED & GRAIN INC.
109617	8/20/2020	496.64	M8211	Moore Medical MCKESSON MEDICAL-SURGICAL INC
109618	8/20/2020	10268.95	N0573	NICHOLS PAPER & SUPPLY
109619	8/20/2020	340	Q0050	QUINT PLUMBING & HEATING, INC.
109621	8/20/2020	810.47	S2670	SCHOLASTIC, INC.
109622	8/20/2020	326.78	S3765	SiteOne Landscape Supply, LLC
109623	8/20/2020	1890.79	T0133	TELECOM TECHNICIANS, INC
109624	8/20/2020	103.11	T0154	Tennant Sales and Service Company
109625	8/20/2020	444	T0190	Theatrefolk Ltd.
109626	8/20/2020	1000	T0670	TURNKEY NETWORK SOLUTIONS INC
109627	8/20/2020	15.14	U0050	UNITED REFRIGERATION INC.
109628	8/20/2020	837.15	U0054	UNITED RENTALS
109629	8/20/2020	948.2	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
109630	8/20/2020	5627.94	W0245	WAYNE COUNTY Accounts Receivable
109631	8/20/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
109632	8/20/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109633	8/20/2020	70.97	M3705	MASSERANT'S FEED & GRAIN INC.
109505	8/26/2020	-347.65	A0835	AMAZON CAPITAL SERVICES
109634	8/28/2020	17239.18	A0175	Action Traffic Maintenance, Inc
109635	8/28/2020	333.33	A0321	ADVANTAGE PEST CONTROL
109636	8/28/2020	208.88	A0833	AMAZON.COM
109637	8/28/2020	9360.36	A0835	AMAZON CAPITAL SERVICES
109638	8/28/2020	29.46	A0837	AMEN OIL EXCHANGE
109639	8/28/2020	17.98	A1550	AutoZone, Inc.
109640	8/28/2020	5990	B0940	BrightView Landscapes Inc.
109641	8/28/2020	38	C1500	CULLIGAN OF IDA, MI
109642	8/28/2020	129	E0440	EDUCATIONAL THEATRE ASSOC
109643	8/28/2020	88.98	F0480	KRZYSKE BROTHERS
109644	8/28/2020	45.44	G0410	GORDON FOOD SERVICE STORE, LLC
109645	8/28/2020	666.67	H0240	HENRY FORD COMMUNITY COLLEGE
109646	8/28/2020	588.8	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
109647	8/28/2020	614.42	I0330	INTELLINETICS, INC.
109648	8/28/2020	224.39	J0442	JOSTENS INC ACCTS RECEIVABLE
109649	8/28/2020	8367.42	K0001	KSS ENTERPRISES
109650	8/28/2020	2832	L0520	Lexia Learning Systems LLC
109651	8/28/2020	269.5	L0735	LRP PUBLICATIONS
109652	8/28/2020	225	M6625	MICHIGAN NEGOTIATORS c/o Janille Lietz
109653	8/28/2020	4000	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
109654	8/28/2020	60.05	MSC24	MISC-PARENT REIMBRSMNT
109655	8/28/2020	19385.04	N0573	NICHOLS PAPER & SUPPLY
109656	8/28/2020	319.89	O0045	OFFICE DEPOT, INC

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109657	8/28/2020	466.32	O0048	OFFICE SUPPLY INC. COM
109658	8/28/2020	100	O0140	OPEN BOOK THEATRE COMPANY
109659	8/28/2020	813.16	P0283	PERMA-BOUND BOOKS
109660	8/28/2020	6600	P0466	PLANTE MORAN CRESA, LLC
109661	8/28/2020	351.22	R0121	REALLY GOOD STUFF, INC.
109662	8/28/2020	675	R0584	ROCHESTER 100 INC
109664	8/28/2020	3084.1	S2925	SCHOOL SPECIALTY INC
109665	8/28/2020	10004	S3115	SCS Image Group
109666	8/28/2020	42.51	S3765	SiteOne Landscape Supply, LLC
109668	8/28/2020	182912.42	S4025	SODEXO INC & AFFILIATES
109669	8/28/2020	151818.3	S5017	STAR TRAC ENTERPRISE LLC
109670	8/28/2020	270	S5020	Starfall Education Foundation
109671	8/28/2020	180	S5175	STATE OF MICHIGAN-Licensing & Reg. Bureau of Construction Codes
109672	8/28/2020	416339.82	T0017	T & M Asphalt Paving Inc.
109673	8/28/2020	7579.62	T0099	TEAM SPORTS, INC.
109674	8/28/2020	6797.99	T0133	TELECOM TECHNICIANS, INC
109675	8/28/2020	504	T0231	THOMSON REUTERS WEST PAYMENT CENTER
109676	8/28/2020	52	T0438	TRENTON PRINTING INC
109677	8/28/2020	458.75	U0011	UNDERCOVER RENTALS LLC
109678	8/28/2020	666.67	U0080	UNIVERSITY OF MICHIGAN-DRBN 1187 UNIVERSITY CENTER
109679	8/28/2020	35.66	W0711	WESTERN STATES ENVELOPE
109680	8/28/2020	150	W0980	WOLTERS KLUWER
A00005	8/28/2020	35000	13708	GREEN DREAM INTL, LLC
A00006	8/28/2020	13601.52	L0405	LEARNING A-Z
109681	9/3/2020	694.47	A0052	AT&T CABS DEPARTMENT
109682	9/3/2020	1191.94	A0054	AT&T
109683	9/3/2020	65	A0330	AFFORDABLE TONER SOLUTIONS LLC
109684	9/3/2020	777.84	A0700	Alta Equipment Company
109685	9/3/2020	164.96	A0833	AMAZON.COM
109687	9/3/2020	4700.5	A0835	AMAZON CAPITAL SERVICES
109688	9/3/2020	239	A1464	ASCD ACCTS RECEIVABLE
109689	9/3/2020	300	B0163	Baruzzini Aquatics
109690	9/3/2020	1726	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
109691	9/3/2020	15943.2	C0440	CENGAGE LEARNING
109692	9/3/2020	6379.2	C1144	CONTRACT PAPER GROUP, INC.
109693	9/3/2020	38	C1500	CULLIGAN OF IDA, MI
109694	9/3/2020	973.75	C1547	CUMMINS BRIDGEWAY
109695	9/3/2020	3500	E0150	Edhesive LLC
109696	9/3/2020	275	H0082	HARCOURT OUTLINES INC
109697	9/3/2020	14982.5	K0001	KSS ENTERPRISES
109698	9/3/2020	2400	L0165	LALILO, INC ATTN: MACK MOYER
109699	9/3/2020	100	M2723	MASC/MAHS/MASSP
109700	9/3/2020	168	M3525	MARSHALL MUSIC CO
109701	9/3/2020	150	M3650	MASON HI (ERIE)
109702	9/3/2020	1077.2	MSC10	MISC-STUDENT ACTIVITY
109703	9/3/2020	37.3	MSC24	MISC-PARENT REIMBRSMNT

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109704	9/3/2020	20520	N0415	NEARPOD, INC ATTN: OLIVIER RIGAUD
109705	9/3/2020	22086.34	N0573	NICHOLS PAPER & SUPPLY
109706	9/3/2020	334.6	O0135	O.P. AQUATICS
109707	9/3/2020	320	P0161	NCS PEARSON, INC.
109708	9/3/2020	731.7	P0407	PIONEER MANUFACTURING CO.
109709	9/3/2020	45	P0980	PURE DATA SERVICES, LLC
109710	9/3/2020	1686.72	S2750	SCHOOL DATEBOOKS INC
109711	9/3/2020	201.29	S2925	SCHOOL SPECIALTY INC
109712	9/3/2020	71.82	S3275	SHERWIN WILLIAMS PAINT COMPANY
109713	9/3/2020	143.07	S5350	STERICYCLE, INC.
109714	9/3/2020	140	T0015	T-MOBILE
109715	9/3/2020	798.16	T0099	TEAM SPORTS, INC.
109716	9/3/2020	3001.35	T0154	Tennant Sales and Service Company
109717	9/3/2020	123	T0250	THRUN LAW FIRM, P.C.
109718	9/3/2020	95	T0441	TRENTON PUBLIC SCHOOLS
109719	9/3/2020	586.09	U0050	UNITED REFRIGERATION INC.
109720	9/3/2020	16.67	W1350	WYANDOTTE ELECTRIC SUPPLY CO
109652	9/9/2020	-225	M6625	MICHIGAN NEGOTIATORS c/o Janille Lietz
109721	9/11/2020	3.1	A0053	A T & T LONG DISTANCE
109722	9/11/2020	332.28	A0054	AT&T
109723	9/11/2020	427.29	A0508	ALL DRESSED UP COSTUMES
109724	9/11/2020	75	A0535	USE A0544 MARKETING-DESIGN-PRINT
109725	9/11/2020	2572.16	A0835	AMAZON CAPITAL SERVICES
109726	9/11/2020	8531.8	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
109727	9/11/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
109728	9/11/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109729	9/11/2020	204.07	C0720	CINTAS, CORP
109730	9/11/2020	4784.4	C1144	CONTRACT PAPER GROUP, INC.
109731	9/11/2020	498.71	C1200	CORRIGAN OIL CO
109732	9/11/2020	68880.8	D0671	DIGITAL AGE TECH, INC
109733	9/11/2020	5340	D0702	DOCUSIGN, INC
109734	9/11/2020	1045.16	E0515	ELECTROCOMM MICH INC
109735	9/11/2020	500	E0825	EXECUTIVE ENERGY SERVICES
109736	9/11/2020	161.93	F0460	FLAT ROCK AUTOMOTIVE
109737	9/11/2020	2943.6	G0007	ABM INDUSTRY GROUPS LLC
109738	9/11/2020	173.24	G0850	GYM CLOSET, INC
109739	9/11/2020	5394	K0001	KSS ENTERPRISES
109740	9/11/2020	2700	L0768	LUSK & ALBERTSON, P.L.C.
109741	9/11/2020	1700	M2733	MASSP
109742	9/11/2020	54	MSC09	MISC-PAYMENT
109743	9/11/2020	40	MSC09	MISC-PAYMENT
109745	9/11/2020	34423.06	N0573	NICHOLS PAPER & SUPPLY
109746	9/11/2020	411.75	N0575	NICKY'S COMMUNICATOR ROCHESTER 100 INC
109747	9/11/2020	778.06	O0045	OFFICE DEPOT, INC
109748	9/11/2020	371.49	P0475	PLAYSCRIPTS, INC.
109749	9/11/2020	70	P0980	PURE DATA SERVICES, LLC

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109750	9/11/2020	128.5	R0215	RESOURCES for EDUCATORS A Division of CCH Incorporated
109751	9/11/2020	115.84	R0450	RIVERSIDE INSIGHTS
109752	9/11/2020	753	S3140	SEHI COMPUTER PRODUCTS, INC.
109753	9/11/2020	300	S3575	TERRI SHOEMAKER
109754	9/11/2020	2385	T0099	TEAM SPORTS, INC.
109755	9/11/2020	223.76	V0064	VERIZON WIRELESS
109756	9/11/2020	95	W0600	Wesburn Golf Course
A00007	9/11/2020	150243.47	13708	GREEN DREAM INTL, LLC
A00008	9/11/2020	73575.5	R0173	RENAISSANCE LEARNING INC
109301	9/17/2020	-8561.24	G0820	GUDITH ELEMENTARY PTO
109760	9/18/2020	4138.39	A0835	AMAZON CAPITAL SERVICES
109761	9/18/2020	2479.7	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
109762	9/18/2020	24345.56	B0940	BrightView Landscapes Inc.
109763	9/18/2020	5743.89	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
109764	9/18/2020	508.01	C0610	CHAPP & BUSHEY OIL CO., INC.
109765	9/18/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
109766	9/18/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109767	9/18/2020	960	C0936	Collins & Blaha, P.C.
109768	9/18/2020	1800	C1075	COMMUNITY PUBLISHING & MARKETING LTD
109769	9/18/2020	2387.36	C1144	CONTRACT PAPER GROUP, INC.
109770	9/18/2020	2500	E0725	eSPARK INC
109771	9/18/2020	6500	F0089	FANTASEE LIGHTING
109772	9/18/2020	304.5	F0575	FOLEY & ROBINETTE, P.C.
109773	9/18/2020	134668.47	G0007	ABM INDUSTRY GROUPS LLC
109774	9/18/2020	1600	G0013	G's Trees, Inc
109775	9/18/2020	2721.37	G0305	GLOBAL OFFICE SOLUTIONS LLC
109776	9/18/2020	153.48	G0410	GORDON FOOD SERVICE STORE, LLC
109777	9/18/2020	86.94	G0540	GRAINGER INC
109778	9/18/2020	8561.24	G0820	GUDITH ELEMENTARY PTO
109779	9/18/2020	666.67	H0240	HENRY FORD COMMUNITY COLLEGE
109780	9/18/2020	234.88	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
109781	9/18/2020	9572.07	H0740	HOUGHTON MIFFLIN HARCOURT * PUBLISHING COMPANY
109782	9/18/2020	797.18	L0125	L & W SUPPLY CORP REMIT TO: 774496
109783	9/18/2020	221.94	L0551	LIFE TOUCH NATIONAL SCHOOL STUDIOS SUITE 900
109784	9/18/2020	555	M2735	MEMSPA Mi.Elem.& Middle School Principals Assn.
109786	9/18/2020	1200.47	M7240	MILLENNIUM BUSINESS SYSTEMS
109787	9/18/2020	15	MSC24	MISC-PARENT REIMBRSMNT
109788	9/18/2020	107	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
109789	9/18/2020	330.81	O0045	OFFICE DEPOT, INC
109790	9/18/2020	176	P0451	PlanbookEdu LLC
109791	9/18/2020	1441	P0585	POWER VAC OF MICHIGAN or SERVICEPRO
109792	9/18/2020	11666	P0663	PRECISION DATA PRODUCTS, INC.
109793	9/18/2020	199.99	Q0026	QUILL CORPORATION
109794	9/18/2020	1061.12	Q0050	QUINT PLUMBING & HEATING, INC.
109795	9/18/2020	4970.58	R0184	REPUBLIC SERVICES #241
109796	9/18/2020	1580	R0825	Royal Cement Corp

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109798	9/18/2020	165445.11	S4025	SODEXO INC & AFFILIATES
109799	9/18/2020	513	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
109800	9/18/2020	3614.87	T0099	TEAM SPORTS, INC.
109801	9/18/2020	242.92	T0438	TRENTON PRINTING INC
109802	9/18/2020	290.11	V0064	VERIZON WIRELESS
109803	9/18/2020	270	W0225	Watermark Apparel, LLC
109804	9/18/2020	1100	W0340	WAYNE RESA
109805	9/18/2020	6700	W1273	WRIGHT & HUNTER
109806	9/18/2020	27.95	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00009	9/18/2020	279446.35	S2925	SCHOOL SPECIALTY INC
108664	9/23/2020	-50	MSC10	MISC-STUDENT ACTIVITY
109807	9/24/2020	614.1	A0700	Alta Equipment Company
109808	9/24/2020	346.36	A0833	AMAZON.COM
109809	9/24/2020	992.5	A1227	ARCH ENVIRONMENTAL GROUP, INC.
109810	9/24/2020	6.99	A1550	AutoZone, Inc.
109811	9/24/2020	29.5	C0009	CDW GOVERNMENT INC
109812	9/24/2020	27.67	F0086	Family Farm & Home Inc
109813	9/24/2020	226.75	F0480	KRZYSKE BROTHERS
109814	9/24/2020	39.34	G0050	GALLAGHER FIRE EQUIPMENT CO
109815	9/24/2020	1176.64	G0540	GRAINGER INC
109816	9/24/2020	332.64	H0063	LEARNING WITHOUT TEARS
109818	9/24/2020	2246.8	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
109819	9/24/2020	392.04	L0160	LAKESHORE LEARNING MATERIALS
109820	9/24/2020	158.56	M5300	Metro Airport Truck
109821	9/24/2020	1261	M7236	MILLENNIA TECHNOLOGIES LLC
109822	9/24/2020	50	MSC10	MISC-STUDENT ACTIVITY
109823	9/24/2020	2160	N0573	NICHOLS PAPER & SUPPLY
109824	9/24/2020	66.57	O0045	OFFICE DEPOT, INC
109825	9/24/2020	6600	P0466	PLANTE MORAN CRESA, LLC
109826	9/24/2020	216	P0663	PRECISION DATA PRODUCTS, INC.
109827	9/24/2020	784.2	Q0003	QUADIENT LEASING USA, INC
109828	9/24/2020	129.13	Q0026	QUILL CORPORATION
109830	9/24/2020	22334.25	S5873	Superior Groundcover, Inc.
109831	9/24/2020	201.22	U0064	UNITED PARCEL SERVICE
109832	9/24/2020	299	V0176	VOCATIONAL RESEARCH INSTITUTE LLC
109833	9/24/2020	135	W1346	WYANDOTTE ALARM COMPANY
109834	9/24/2020	248.9	W1350	WYANDOTTE ELECTRIC SUPPLY CO
109835	10/1/2020	1101.33	A0833	AMAZON.COM
109836	10/1/2020	140.14	C0009	CDW GOVERNMENT INC
109837	10/1/2020	204.07	C0720	CINTAS, CORP
109838	10/1/2020	150	C1429	CRISIS PREVENTION INSTITUTE INC SUITE 250
109839	10/1/2020	1336.85	D0435	DETROIT GLASS AND MIRROR
109840	10/1/2020	4050	E0149	EDGENUITY INC.
109841	10/1/2020	89.94	E0175	EDUCATION WEEK
109842	10/1/2020	60.98	G0410	GORDON FOOD SERVICE STORE, LLC
109843	10/1/2020	8930.89	H0740	HOUGHTON MIFFLIN HARCOURT * PUBLISHING COMPANY

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109844	10/1/2020	41339	H0894	HURON SCHOOL DISTRICT ATTN: BUSINESS OFFICE
109845	10/1/2020	4042	I5200	Image by Noah LLC
109846	10/1/2020	589.33	J0442	JOSTENS INC ACCTS RECEIVABLE
109847	10/1/2020	5789.5	K0001	KSS ENTERPRISES
109848	10/1/2020	75	L0628	T.J.W., INC CITY OF LIVONIA GOLF DIVISION
109849	10/1/2020	29.97	M3525	MARSHALL MUSIC CO
109850	10/1/2020	230427.44	M4250	McCARTHY & SMITH INC
109851	10/1/2020	10769.13	M4500	MCGRAW-HILL EDUCATION, INC.
109852	10/1/2020	150	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
109853	10/1/2020	116.1	MSC24	MISC-PARENT REIMBRSMNT
109854	10/1/2020	135.39	N0060	NASCO FORT ATKINSON
109855	10/1/2020	385	N0076	NASSP
109856	10/1/2020	42511.53	N0573	NICHOLS PAPER & SUPPLY
109857	10/1/2020	260.65	O0045	OFFICE DEPOT, INC
109858	10/1/2020	1136.78	P0124	PATTERSON DENTAL SUPPLY
109859	10/1/2020	22	P0451	PlanbookEdu LLC
109860	10/1/2020	185.94	R0121	REALLY GOOD STUFF, INC.
109861	10/1/2020	1530.17	S2670	SCHOLASTIC, INC.
109862	10/1/2020	31.2	S2750	SCHOOL DATEBOOKS INC
109863	10/1/2020	31637.5	S3115	SCS Image Group
109864	10/1/2020	19424	S3155	SEG WORKERS COMPENSATION FUND
109865	10/1/2020	291.81	S3765	SiteOne Landscape Supply, LLC
109866	10/1/2020	643.2	S4250	TFH USA
109867	10/1/2020	555.66	S5657	SUCCESS BY DESIGN, INC.
109868	10/1/2020	669.93	S5910	SWIFT INK
109870	10/1/2020	28710.69	T0099	TEAM SPORTS, INC.
109871	10/1/2020	656.73	T0154	Tennant Sales and Service Company
109872	10/1/2020	117.82	U0064	UNITED PARCEL SERVICE
109873	10/1/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
109874	10/1/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109875	10/1/2020	21479.1	L0559	CIGNA Life Insurance Co of North America
109876	10/1/2020	405.45	MSC17	MISC-PAYROLL ADVANCE
A00010	10/1/2020	4015.5	13708	GREEN DREAM INTL, LLC
A00011	10/1/2020	4389.83	A0835	AMAZON CAPITAL SERVICES
A00012	10/1/2020	10409.03	B0566	BLACKBOARD INC.
A00013	10/1/2020	1981	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00014	10/1/2020	15125	L0520	Lexia Learning Systems LLC
A00015	10/1/2020	37	M8609	MR. INSTANT SIGNS INC.
A00016	10/1/2020	448.73	S2925	SCHOOL SPECIALTY INC
A00017	10/1/2020	2040	A0003	A & R MUSIC CO
A00018	10/1/2020	311.99	A0835	AMAZON CAPITAL SERVICES
A00019	10/1/2020	1375	R0173	RENAISSANCE LEARNING INC
A00020	10/1/2020	10164.48	T0530	TRINITY COACH, LLC
109877	10/9/2020	694.47	A0052	AT&T CABS DEPARTMENT
109878	10/9/2020	3.62	A0053	A T & T LONG DISTANCE
109879	10/9/2020	586.05	A0054	AT&T

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109880	10/9/2020	600	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
109881	10/9/2020	17239.18	A0175	Action Traffic Maintenance, Inc
109882	10/9/2020	150	A0540	Allendale High School ATTN: JAMES HOGAN
109883	10/9/2020	47.95	A1550	AutoZone, Inc.
109884	10/9/2020	900	B0105	Buckeye Educational Systems
109885	10/9/2020	125	B0720	Madison Music Works, LLC
109886	10/9/2020	322.5	B1034	BASS Buidling Automated Systems & Services
109887	10/9/2020	21500	C0155	COMMUNICATIONS BY DESIGN, INC
109888	10/9/2020	100	C0695	CHIPPEWA VALLEY SCHOOLS
109889	10/9/2020	204.07	C0720	CINTAS, CORP
109890	10/9/2020	800	E0530	ELITE FUND INC
109891	10/9/2020	3800	E0817	Everbridge, Inc.
109892	10/9/2020	500	E0825	EXECUTIVE ENERGY SERVICES
109893	10/9/2020	136844.07	G0007	ABM INDUSTRY GROUPS LLC
109894	10/9/2020	4000	G0013	G's Trees, Inc
109895	10/9/2020	2525	G0060	GANDOL DOORS & HARDWARE
109896	10/9/2020	225.54	G0300	GLOBAL INTERPRETING SERVICES LLC-2
109897	10/9/2020	53.82	G0305	GLOBAL OFFICE SOLUTIONS LLC
109898	10/9/2020	1478.46	G0540	GRAINGER INC
109899	10/9/2020	217.5	H0080	Happy Numbers, Inc.
109900	10/9/2020	175	H0790	HOWELL HIGH SCHOOL
109901	10/9/2020	4510	I0450	TURNITIN, LLC DEPARTMENT #34258
109902	10/9/2020	200	J0224	JEFFERSON SCHOOL DISTRICT XC INVITATIONAL
109903	10/9/2020	177.64	J0300	JOHNSTONE SUPPLY CO
109904	10/9/2020	649.76	J0442	JOSTENS INC ACCTS RECEIVABLE
109905	10/9/2020	110	K0098	KELLEY & SONS TRAILERS
109906	10/9/2020	366.87	L0543	LIBERTY PLUMBING SUPPLY COMPANY
109907	10/9/2020	1880	L0553	Lightspeed Technologies, Inc.
109908	10/9/2020	7.59	MSC24	MISC-PARENT REIMBRSMNT
109909	10/9/2020	804	N0292	NATIONAL TIME & SIGNAL CORPORATION
109910	10/9/2020	358.15	O0045	OFFICE DEPOT, INC
109911	10/9/2020	627.97	P0124	PATTERSON DENTAL SUPPLY
109912	10/9/2020	7500	P0466	PLANTE MORAN CRESA, LLC
109913	10/9/2020	1105	Q0050	QUINT PLUMBING & HEATING, INC.
109914	10/9/2020	2271.5	S2670	SCHOLASTIC, INC.
109915	10/9/2020	132.89	S2926	Use S2924-School Specialty Inc
109916	10/9/2020	47.08	S2995	SCHOOLMART
109917	10/9/2020	241.17	S3134	SECREST WARDLE LYNCH HAMPTON TRUEX & MORLEY PC
109918	10/9/2020	300	S3575	TERRI SHOEMAKER
109919	10/9/2020	143.07	S5350	STERICYCLE, INC.
109920	10/9/2020	1312.5	T0250	THRUN LAW FIRM, P.C.
109921	10/9/2020	107.21	U0050	UNITED REFRIGERATION INC.
109922	10/9/2020	110	W0235	WAYNE COUNTY ASSN OF SCHOOL BOARDS WCASB - ATTN: LYNETTE CHILDR
109923	10/9/2020	1500	W0340	WAYNE RESA
109924	10/9/2020	50	W0404	Wayne County School Business Officials STACY SOPHER, ACCT'G SUPERVISOR
109925	10/9/2020	88.52	W1350	WYANDOTTE ELECTRIC SUPPLY CO

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A00021	10/9/2020	5351.76	A0835	AMAZON CAPITAL SERVICES
A00022	10/9/2020	8568.5	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00023	10/9/2020	469.86	C0610	CHAPP & BUSHEY OIL CO., INC.
A00024	10/9/2020	105	D0765	DOUGLAS ELECTRIC COMPANY
A00025	10/9/2020	23940	K0001	KSS ENTERPRISES
A00026	10/9/2020	275	M6502	MI INTERSCHOLASTIC FORENSIC ASSOC
A00027	10/9/2020	4255.14	N0573	NICHOLS PAPER & SUPPLY
A00028	10/9/2020	960	O0160	OSCAR W. LARSON CO.
A00029	10/9/2020	542.49	S2925	SCHOOL SPECIALTY INC
A00030	10/9/2020	3335.08	T0530	TRINITY COACH, LLC
A00031	10/9/2020	288.85	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
109826	10/14/2020	-216	P0663	PRECISION DATA PRODUCTS, INC.
109926	10/15/2020	42	A0093	ABSOPURE WATER COMPANY DEPT 958105
109927	10/15/2020	3289.5	A1175	APPLE, INC
109928	10/15/2020	11227	B0040	BAKER'S GAS & WELDING SUPPLIES INC
109929	10/15/2020	44786.83	C0934	COLLEGE BOARD
109930	10/15/2020	1063.2	C1144	CONTRACT PAPER GROUP, INC.
109931	10/15/2020	1210	D0150	DECA, Inc.
109932	10/15/2020	2300	D0830	DOWNRIVER LEAGUE TAYLOR ATHLETIC DEPARTMENT
109933	10/15/2020	454	D0900	DRUNK BUSTERS OF AMERICA, LLC
109934	10/15/2020	404	E5560	Embi Tec
109935	10/15/2020	112.77	G0300	GLOBAL INTERPRETING SERVICES LLC-2
109936	10/15/2020	112.54	G0540	GRAINGER INC
109937	10/15/2020	12907.46	M3525	MARSHALL MUSIC CO
109938	10/15/2020	357.93	M3705	MASSERANT'S FEED & GRAIN INC.
109939	10/15/2020	840	M6530	Michigan Interscholastic Horseman's Association MIHA - District VII
109941	10/15/2020	2536.37	M7240	MILLENNIUM BUSINESS SYSTEMS
109942	10/15/2020	154	N0090	National Association of School Nurses
109943	10/15/2020	1196.69	O0032	Occupational Health Centers of Michigan, P.C. Concentra
109944	10/15/2020	98.34	O0045	OFFICE DEPOT, INC
109945	10/15/2020	237.38	P0124	PATTERSON DENTAL SUPPLY
109946	10/15/2020	196.95	R0121	REALLY GOOD STUFF, INC.
109947	10/15/2020	3615.98	R0184	REPUBLIC SERVICES #241
109949	10/15/2020	124388.88	S4025	SODEXO INC & AFFILIATES
109950	10/15/2020	854.96	S5895	SWEETWATER
109951	10/15/2020	695.17	T0015	T-MOBILE
109952	10/15/2020	1304.85	T0099	TEAM SPORTS, INC.
109953	10/15/2020	277.32	U0064	UNITED PARCEL SERVICE
109954	10/15/2020	206.06	V0064	VERIZON WIRELESS
109955	10/15/2020	53.74	W0154	WARDS NATURAL SCIENCE
A00032	10/15/2020	2320	13708	GREEN DREAM INTL, LLC
A00033	10/15/2020	161.35	A0003	A & R MUSIC CO
A00034	10/15/2020	3818.51	A0835	AMAZON CAPITAL SERVICES
A00035	10/15/2020	1030	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
A00036	10/15/2020	132.2	F0480	KRZYSKE BROTHERS
A00037	10/15/2020	22030.12	N0573	NICHOLS PAPER & SUPPLY

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A00038	10/15/2020	36.94	Q0003	QUADIENT LEASING USA, INC
A00039	10/15/2020	1216.65	S2925	SCHOOL SPECIALTY INC
A00040	10/15/2020	109.78	S3140	SEHI COMPUTER PRODUCTS, INC.
A00041	10/15/2020	320007.59	T0530	TRINITY COACH, LLC
A00042	10/15/2020	17.97	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
109629	10/19/2020	-948.2	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
109956	10/23/2020	3.55	A0053	A T & T LONG DISTANCE
109957	10/23/2020	766.01	A0054	AT&T
109958	10/23/2020	60.75	A0093	ABSOPURE WATER COMPANY DEPT 958105
109959	10/23/2020	600	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
109960	10/23/2020	2570	A0315	ADVANCED SIGNS INC
109961	10/23/2020	1708.21	A0541	Allegra Marketing Print Mail
109962	10/23/2020	101.24	A1550	AutoZone, Inc.
109963	10/23/2020	931.62	A5059	AT&T
109964	10/23/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
109965	10/23/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
109966	10/23/2020	3721.77	C0630	CHARTER TOWNSHIP OF BROWNSTOWN
109967	10/23/2020	204.07	C0720	CINTAS, CORP
109968	10/23/2020	5686.53	D0686	DIRECT ENERGY BUSINESS DALLAS
109969	10/23/2020	640.8	E0558	ELSEVIER
109970	10/23/2020	5050	E0719	ESGI, LLC
109971	10/23/2020	25.88	F0580	FOLLETT SCHOOL SOLUTIONS, INC
109972	10/23/2020	112.77	G0300	GLOBAL INTERPRETING SERVICES LLC-2
109973	10/23/2020	44.34	G0305	GLOBAL OFFICE SOLUTIONS LLC
109974	10/23/2020	121	H0205	HEINEMANN
109977	10/23/2020	1470.25	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
109978	10/23/2020	9116.54	H0740	HOUGHTON MIFFLIN HARCOURT * PUBLISHING COMPANY
109979	10/23/2020	640	I0209	INK TECHNOLOGIES LLC
109980	10/23/2020	10015	I0335	Interactive-Energy Group, LLC
109981	10/23/2020	1250	I0570	IXL LEARNING INC
109982	10/23/2020	1575	M6310	MICHIGAN ELEVATOR
109983	10/23/2020	428.17	M6320	MICHIGAN GUARANTY AGENCY
109984	10/23/2020	487.5	M7236	MILLENNIA TECHNOLOGIES LLC
109985	10/23/2020	208.8	MSC09	MISC-PAYMENT
109986	10/23/2020	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
109987	10/23/2020	40	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
109988	10/23/2020	70	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
109989	10/23/2020	20	MSC24	MISC-PARENT REIMBRSMNT
109990	10/23/2020	1033.08	N0292	NATIONAL TIME & SIGNAL CORPORATION
109991	10/23/2020	404.25	N0427	NEFF
109992	10/23/2020	170.33	O0045	OFFICE DEPOT, INC
109993	10/23/2020	257.5	P0061	PARAGRAFIX
109994	10/23/2020	424.38	P0124	PATTERSON DENTAL SUPPLY
109995	10/23/2020	1000	P0314	ROBERT PICANO ATHLETICS - START UP CASH
109996	10/23/2020	110	P0451	PlanbookEdu LLC
109997	10/23/2020	425	Q0050	QUINT PLUMBING & HEATING, INC.

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109998	10/23/2020	408.51	R1000	RYDIN DECAL
109999	10/23/2020	664.34	S2670	SCHOLASTIC, INC.
110000	10/23/2020	577.48	S2926	Use S2924-School Specialty Inc
110001	10/23/2020	25	S4360	SPORTZCAST, INC.
110002	10/23/2020	117.07	U0064	UNITED PARCEL SERVICE
110003	10/23/2020	312.08	V0064	VERIZON WIRELESS
110004	10/23/2020	28589.63	W0340	WAYNE RESA
110005	10/23/2020	1260	W0425	WE R DISC GOLF
110006	10/23/2020	376.2	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00043	10/23/2020	8544.3	A0835	AMAZON CAPITAL SERVICES
A00044	10/23/2020	2034	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00045	10/23/2020	195.62	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
A00046	10/23/2020	38	C1500	CULLIGAN OF IDA, MI
A00047	10/23/2020	172.15	D0305	DES MOINES STAMP MANUFACTURING CO.
A00048	10/23/2020	1990	D0765	DOUGLAS ELECTRIC COMPANY
A00049	10/23/2020	12420	I0190	INACOMP
A00050	10/23/2020	345.53	K0001	KSS ENTERPRISES
A00051	10/23/2020	2153.74	L0405	LEARNING A-Z
A00052	10/23/2020	4656.67	L0520	Lexia Learning Systems LLC
A00053	10/23/2020	1645	M6134	Michigan College of Beauty
A00054	10/23/2020	1689.72	N0573	NICHOLS PAPER & SUPPLY
A00055	10/23/2020	45	P0980	PURE DATA SERVICES, LLC
A00056	10/23/2020	52.43	Q0026	QUILL CORPORATION
A00057	10/23/2020	712.5	R0173	RENAISSANCE LEARNING INC
A00058	10/23/2020	1185.48	S2925	SCHOOL SPECIALTY INC
A00059	10/23/2020	1018.77	S6000	SYMMETRY ENERGY SOLUTIONS
A00060	10/23/2020	474	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
A00061	10/23/2020	3131.49	T0530	TRINITY COACH, LLC
A00062	10/23/2020	350	W0148	TAMARA MARLA LAFLIN
A00063	10/23/2020	126.96	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
A00064	10/23/2020	1155	W1346	WYANDOTTE ALARM COMPANY
A00046	10/27/2020	-38	C1500	CULLIGAN OF IDA, MI
A00049	10/27/2020	-12420	I0190	INACOMP
A00055	10/27/2020	-45	P0980	PURE DATA SERVICES, LLC
A00059	10/27/2020	-1018.77	S6000	SYMMETRY ENERGY SOLUTIONS
A00065	10/27/2020	38	C1500	CULLIGAN OF IDA, MI
A00066	10/27/2020	12420	I0190	INACOMP
A00067	10/27/2020	45	P0980	PURE DATA SERVICES, LLC
A00068	10/27/2020	1018.77	S6000	SYMMETRY ENERGY SOLUTIONS
110007	10/30/2020	247.8	13760	DO NOT USE - Allegra Marketing Design Print
110008	10/30/2020	694.47	A0052	AT&T CABS DEPARTMENT
110009	10/30/2020	6.59	A0053	A T & T LONG DISTANCE
110010	10/30/2020	40.5	A0093	ABSOPURE WATER COMPANY DEPT 958105
110011	10/30/2020	333.33	A0321	ADVANTAGE PEST CONTROL
110013	10/30/2020	996.33	A0833	AMAZON.COM
110015	10/30/2020	1032.01	A0835	AMAZON CAPITAL SERVICES

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110016	10/30/2020	3120.75	A1095	ANTHROMED LLC
110017	10/30/2020	244.76	B0531	BILDON APPLIANCE PARTS & SERVICE INC
110018	10/30/2020	204.07	C0720	CINTAS, CORP
110019	10/30/2020	463.62	C1200	CORRIGAN OIL CO
110020	10/30/2020	14006	E0485	EIDEX LLC
110021	10/30/2020	239.94	F0086	Family Farm & Home Inc
110022	10/30/2020	275.5	F0575	FOLEY & ROBINETTE, P.C.
110023	10/30/2020	742.75	L0543	LIBERTY PLUMBING SUPPLY COMPANY
110024	10/30/2020	978	L0660	LOGIX INCORPORATED
110025	10/30/2020	79.96	M3525	MARSHALL MUSIC CO
110026	10/30/2020	5875	M8025	Molino Electric LLC
110027	10/30/2020	600	O0032	Occupational Health Centers of Michigan, P.C. Concentra
110028	10/30/2020	288.71	P0124	PATTERSON DENTAL SUPPLY
110029	10/30/2020	1293	R0496	CITY OF RIVERVIEW RIVERVIEW HIGHLANDS GOLF COURSE
110030	10/30/2020	39890	S3115	SCS Image Group
110031	10/30/2020	143.07	S5350	STERICYCLE, INC.
110032	10/30/2020	895.5	T0280	TOBII DYNAVOS LLC
110033	10/30/2020	1687.5	W0715	WESTERN PSYCHOLOGICAL SERVICES
110034	10/30/2020	105.48	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00069	10/30/2020	2220	13708	GREEN DREAM INTL, LLC
A00070	10/30/2020	52	A0003	A & R MUSIC CO
A00071	10/30/2020	41.94	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
A00072	10/30/2020	1667.64	C0447	CENTER LINE TECHNOLOGIES
A00073	10/30/2020	435.55	E0600	THE ENRICO GROUP INC
A00074	10/30/2020	12748	K0001	KSS ENTERPRISES
A00075	10/30/2020	5823.37	N0573	NICHOLS PAPER & SUPPLY
A00076	10/30/2020	352	R0020	C E RAINES COMPANY
A00077	10/30/2020	601	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
A00078	10/30/2020	1774.19	T0530	TRINITY COACH, LLC
110035	11/5/2020	22.15	13760	DO NOT USE - Allegra Marketing Design Print
110036	11/5/2020	6.92	A0053	A T & T LONG DISTANCE
110037	11/5/2020	1993.4	A0054	AT&T
110039	11/5/2020	2079.91	A0835	AMAZON CAPITAL SERVICES
110040	11/5/2020	1120.35	A5059	AT&T
110041	11/5/2020	114.36	B0531	BILDON APPLIANCE PARTS & SERVICE INC
110042	11/5/2020	328.67	B0730	Boilers Controls & Equipment, Inc. BCE
110043	11/5/2020	100	C0030	C & M Associates, LLC
110044	11/5/2020	650	C0255	CARTER CROMPTON INC
110045	11/5/2020	344.12	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
110046	11/5/2020	29429.03	D0686	DIRECT ENERGY BUSINESS DALLAS
110047	11/5/2020	1045.16	E0515	ELECTROCOMM MICH INC
110048	11/5/2020	1496.25	E0828	CONSTELLATION NEWENERGY-GAS DIV
110049	11/5/2020	34.99	F0086	Family Farm & Home Inc
110050	11/5/2020	2487.5	G0003	G2 CONSULTING GROUP, LLC
110051	11/5/2020	225.54	G0300	GLOBAL INTERPRETING SERVICES LLC-2
110052	11/5/2020	912.32	G0540	GRAINGER INC

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110053	11/5/2020	2204	I0208	Industry Specific Staffing
110054	11/5/2020	193.94	M4500	MCGRAW-HILL EDUCATION, INC.
110055	11/5/2020	53.1	O0045	OFFICE DEPOT, INC
110056	11/5/2020	504	P0665	You Science
110057	11/5/2020	791.21	Q0050	QUINT PLUMBING & HEATING, INC.
110058	11/5/2020	27000	S5017	STAR TRAC ENTERPRISE LLC
110059	11/5/2020	1120	T0015	T-MOBILE
110060	11/5/2020	272.57	T0154	Tennant Sales and Service Company
110061	11/5/2020	724	U0008	UNEMPLOYMENT INSURANCE AGENCY-State of Michigan
110062	11/5/2020	154.94	U0064	UNITED PARCEL SERVICE
110063	11/5/2020	12370	W0190	WASH Multifamily Laundry Systems, LLC
A00079	11/5/2020	2793	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00080	11/5/2020	19990	D0765	DOUGLAS ELECTRIC COMPANY
A00081	11/5/2020	5525	N0573	NICHOLS PAPER & SUPPLY
A00082	11/5/2020	6651.75	P0466	PLANTE MORAN CRESA, LLC
A00083	11/5/2020	471.9	R0795	ROVIN CERAMICS INC
A00084	11/5/2020	84.7	S2925	SCHOOL SPECIALTY INC
A00085	11/5/2020	769.42	S3140	SEHI COMPUTER PRODUCTS, INC.
A00086	11/5/2020	48.47	T0530	TRINITY COACH, LLC
109989	11/12/2020	-20	MSC24	MISC-PARENT REIMBRSMNT
110064	11/12/2020	3.2	A0053	A T & T LONG DISTANCE
110065	11/12/2020	871.05	A0054	AT&T
110066	11/12/2020	250	A0090	ABSOLUTE QUALITY, INC.
110067	11/12/2020	125	A1060	mini PCR
110068	11/12/2020	62.33	A1550	AutoZone, Inc.
110069	11/12/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110070	11/12/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110071	11/12/2020	107.99	C1115	CONDE SYSTEMS INC
110072	11/12/2020	100	C1150	Cooley Video Services
110073	11/12/2020	367.56	D0241	DEMCO INC
110074	11/12/2020	119.83	D0400	DTE ENERGY
110075	11/12/2020	303.98	E0515	ELECTROCOMM MICH INC
110076	11/12/2020	63.96	F0086	Family Farm & Home Inc
110077	11/12/2020	7770.32	F0578	FOLLETT EDUCATIONAL FHEG
110078	11/12/2020	136844.07	G0007	ABM INDUSTRY GROUPS LLC
110079	11/12/2020	900	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
110080	11/12/2020	578.65	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110081	11/12/2020	448.75	M6310	MICHIGAN ELEVATOR
110082	11/12/2020	428.17	M6320	MICHIGAN GUARANTY AGENCY
110083	11/12/2020	501.52	M8028	Molly Hawkins' House Incorporated
110084	11/12/2020	1840	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
110085	11/12/2020	108	MSC09	MISC-PAYMENT
110086	11/12/2020	20	MSC24	MISC-PARENT REIMBRSMNT
110087	11/12/2020	224.83	O0045	OFFICE DEPOT, INC
110088	11/12/2020	103.98	R0121	REALLY GOOD STUFF, INC.
110089	11/12/2020	2901.64	R0184	REPUBLIC SERVICES #241

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110090	11/12/2020	5800	R0825	Royal Cement Corp
110091	11/12/2020	89.83	S2686	SCHOLASTIC CLASSROOM
110092	11/12/2020	3435.83	S2750	SCHOOL DATEBOOKS INC
110093	11/12/2020	656.24	S2926	Use S2924-School Specialty Inc
110094	11/12/2020	845.02	S3275	SHERWIN WILLIAMS PAINT COMPANY
110095	11/12/2020	300	S3575	TERRI SHOEMAKER
110097	11/12/2020	181013.24	S4025	SODEXO INC & AFFILIATES
110098	11/12/2020	2593	T0099	TEAM SPORTS, INC.
110099	11/12/2020	2761.48	T0193	THEO'S NICHE SCRUB SHOP
110100	11/12/2020	804.5	T0250	THRUN LAW FIRM, P.C.
110101	11/12/2020	2153.17	T0670	TURNKEY NETWORK SOLUTIONS INC
110102	11/12/2020	15.3	U0064	UNITED PARCEL SERVICE
110103	11/12/2020	521.06	V0064	VERIZON WIRELESS
110104	11/12/2020	511.83	W1130	Woodwind and Brasswind, Inc.
A00087	11/12/2020	120	13708	GREEN DREAM INTL, LLC
A00088	11/12/2020	387	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
A00089	11/12/2020	387	B0002	B & B POOLS AND SPAS
A00090	11/12/2020	3925.44	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00091	11/12/2020	4145.63	C0440	CENGAGE LEARNING
A00092	11/12/2020	464.14	C0610	CHAPP & BUSHEY OIL CO., INC.
A00093	11/12/2020	38	C1500	CULLIGAN OF IDA, MI
A00094	11/12/2020	5175	E0149	EDGENUITY INC.
A00095	11/12/2020	178.2	E0600	THE ENRICO GROUP INC
A00096	11/12/2020	500	E0825	EXECUTIVE ENERGY SERVICES
A00097	11/12/2020	58.74	G0420	GORNO FORD INC
A00098	11/12/2020	13050	K0001	KSS ENTERPRISES
A00099	11/12/2020	306.1	L0405	LEARNING A-Z
A00100	11/12/2020	488	N0060	NASCO FORT ATKINSON
A00101	11/12/2020	210	N0573	NICHOLS PAPER & SUPPLY
A00102	11/12/2020	6841.6	S2760	DUDE SOLUTIONS INC
A00103	11/12/2020	2136.35	S2925	SCHOOL SPECIALTY INC
A00104	11/12/2020	1667.54	T0530	TRINITY COACH, LLC
A00105	11/16/2020	12664.24	A0835	AMAZON CAPITAL SERVICES
110105	11/19/2020	13728	A1050	Amplified IT, LLC
110106	11/19/2020	66	A1060	mini PCR
110107	11/19/2020	300	A1165	APPLE CHARLIE'S LLC
110108	11/19/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110109	11/19/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110110	11/19/2020	204.07	C0720	CINTAS, CORP
110111	11/19/2020	399.59	C1547	CUMMINS BRIDGEWAY
110112	11/19/2020	1081.95	D0400	DTE ENERGY
110113	11/19/2020	88.96	F0086	Family Farm & Home Inc
110114	11/19/2020	137.22	F0525	FLINN SCIENTIFIC INC.
110115	11/19/2020	348	F0575	FOLEY & ROBINETTE, P.C.
110116	11/19/2020	247.08	G0300	GLOBAL INTERPRETING SERVICES LLC-2
110117	11/19/2020	54.42	G0410	GORDON FOOD SERVICE STORE, LLC

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110118	11/19/2020	105.1	G0540	GRAINGER INC
110119	11/19/2020	1856	I0208	Industry Specific Staffing
110120	11/19/2020	84	J0300	JOHNSTONE SUPPLY CO
110121	11/19/2020	852.74	J0442	JOSTENS INC ACCTS RECEIVABLE
110122	11/19/2020	74.46	K0020	KAPLAN COMPANIES INC
110123	11/19/2020	36	K0148	KEY AWARDS & ENGRAVING MEJ INC
110124	11/19/2020	452.07	L0543	LIBERTY PLUMBING SUPPLY COMPANY
110125	11/19/2020	224.82	M2797	MISDU
110126	11/19/2020	428.17	M6320	MICHIGAN GUARANTY AGENCY
110128	11/19/2020	2911.71	M7240	MILLENNIUM BUSINESS SYSTEMS
110129	11/19/2020	1028.15	M7450	MISS DIG System, INC.
110130	11/19/2020	39.75	MSC24	MISC-PARENT REIMBRSMNT
110131	11/19/2020	98	MSC24	MISC-PARENT REIMBRSMNT
110132	11/19/2020	95.3	MSC24	MISC-PARENT REIMBRSMNT
110133	11/19/2020	50	MSC24	MISC-PARENT REIMBRSMNT
110134	11/19/2020	50	MSC24	MISC-PARENT REIMBRSMNT
110135	11/19/2020	273.83	O0045	OFFICE DEPOT, INC
110136	11/19/2020	223.78	P0124	PATTERSON DENTAL SUPPLY
110137	11/19/2020	1400	Q0015	QUESTIONS UNLIMITED/NATIONAL ACADEMIC ASS CHARLES BEALL
110138	11/19/2020	450	Q0050	QUINT PLUMBING & HEATING, INC.
110139	11/19/2020	49	S5535	Danyew Creative
110140	11/19/2020	329.97	S5895	SWEETWATER
110141	11/19/2020	236.35	T0287	TOLEDO P E SUPPLY CO
110142	11/19/2020	20	T0670	TURNKEY NETWORK SOLUTIONS INC
110143	11/19/2020	2859.63	U0005	ULLIANCE INC
110144	11/19/2020	5560	U0009	Underwood Distributing Company
110145	11/19/2020	16.35	U0050	UNITED REFRIGERATION INC.
110146	11/19/2020	2982.9	U0054	UNITED RENTALS
110147	11/19/2020	17.26	U0064	UNITED PARCEL SERVICE
110148	11/19/2020	437.8	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
110149	11/19/2020	6000	W1273	WRIGHT & HUNTER
A00100	11/19/2020	-488	N0060	NASCO FORT ATKINSON
A00106	11/19/2020	12584.49	A0544	ALLEGRA-MARKETING.DESIGN.PRINT
A00107	11/19/2020	1814	A0835	AMAZON CAPITAL SERVICES
A00108	11/19/2020	13856	A1175	APPLE, INC
A00109	11/19/2020	69.9	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
A00110	11/19/2020	14356.43	C0610	CHAPP & BUSHEY OIL CO., INC.
A00111	11/19/2020	58538.66	D0671	DIGITAL AGE TECH, INC
A00112	11/19/2020	47.35	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00113	11/19/2020	2695.62	H0740	HOUGHTON MIFFLIN HARCOURT * PUBLISHING COMPANY
A00114	11/19/2020	153.72	M7270	MioTech Sports Medicine Supplies
A00115	11/19/2020	488	N0060	NASCO FORT ATKINSON
A00116	11/19/2020	4497.25	N0573	NICHOLS PAPER & SUPPLY
A00117	11/19/2020	1045	O0160	OSCAR W. LARSON CO.
A00118	11/19/2020	115	P0550	POMP'S TIRE SERVICE, INC.
A00119	11/19/2020	300	P0980	PURE DATA SERVICES, LLC

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A00120	11/19/2020	188.64	R0121	REALLY GOOD STUFF, INC.
A00121	11/19/2020	40538.4	R0173	RENAISSANCE LEARNING INC
A00122	11/19/2020	507.5	R0795	ROVIN CERAMICS INC
A00123	11/19/2020	11094.7	T0099	TEAM SPORTS, INC.
A00124	11/19/2020	581.4	T0133	TELECOM TECHNICIANS, INC
A00125	11/19/2020	260	T0438	TRENTON PRINTING INC
A00126	11/19/2020	155.12	T0530	TRINITY COACH, LLC
110150	12/3/2020	694.47	A0052	AT&T CABS DEPARTMENT
110151	12/3/2020	12584.49	A0544	ALLEGRA-MARKETING.DESIGN.PRINT
110152	12/3/2020	523	A0700	Alta Equipment Company
110153	12/3/2020	0	A0833	AMAZON.COM
110154	12/3/2020	14855.5	A1095	ANTHROMED LLC
110155	12/3/2020	429.38	A1486	ATLAS SCREEN SUPPLY COMPANY
110156	12/3/2020	307.34	A1550	AutoZone, Inc.
110157	12/3/2020	1087.55	A5059	AT&T
110158	12/3/2020	625	B0300	BEDFORD HIGH SCHOOL Bedford Public Schools
110159	12/3/2020	1346.79	B0730	Boilers Controls & Equipment, Inc. BCE
110160	12/3/2020	24042.81	C0009	CDW GOVERNMENT INC
110161	12/3/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110162	12/3/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110163	12/3/2020	4163.92	C0630	CHARTER TOWNSHIP OF BROWNSTOWN
110164	12/3/2020	0	C0934	COLLEGE BOARD
110165	12/3/2020	323.4	C0934	COLLEGE BOARD
110166	12/3/2020	1147.5	C0935	COLLEGE ENTRANCE EXAM BOARD
110167	12/3/2020	45	C1118	CONJUGUEMOS (ACCT 46240) YEGROS EDUCATIONAL LLC
110168	12/3/2020	2032	C1144	CONTRACT PAPER GROUP, INC.
110169	12/3/2020	6000	C1155	COOLEY HEHL SABO & CALKINS Attn: Deb Sabo
110170	12/3/2020	279720.9	D0025	Daktronics Inc.
110171	12/3/2020	150.84	D0241	DEMCO INC
110172	12/3/2020	8507.12	D0686	DIRECT ENERGY BUSINESS DALLAS
110173	12/3/2020	2090.32	E0515	ELECTROCOMM MICH INC
110174	12/3/2020	637.05	F0092	FAME 3D or LUTZBOT
110175	12/3/2020	259	F0923	FSS Technologies
110176	12/3/2020	540	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
110177	12/3/2020	112.77	G0300	GLOBAL INTERPRETING SERVICES LLC-2
110178	12/3/2020	19.97	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110179	12/3/2020	2353.87	H0635	HORIZON ENGINEERING ASSOCIATES LLP
110180	12/3/2020	120	H0700	HOSA INC
110181	12/3/2020	1168.34	K0020	KAPLAN COMPANIES INC
110182	12/3/2020	533.6	L0170	Lamination Depot Inc
110183	12/3/2020	429.86	L0543	LIBERTY PLUMBING SUPPLY COMPANY
110184	12/3/2020	477.66	M3504	MARSH POWER TOOLS, INC.
110185	12/3/2020	119.08	M6310	MICHIGAN ELEVATOR
110186	12/3/2020	428.17	M6320	MICHIGAN GUARANTY AGENCY
110187	12/3/2020	120.76	M8028	Molly Hawkins' House Incorporated
110188	12/3/2020	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB

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110189	12/3/2020	271.36	O0045	OFFICE DEPOT, INC
110190	12/3/2020	184.08	S3765	SiteOne Landscape Supply, LLC
110191	12/3/2020	27868.7	S5017	STAR TRAC ENTERPRISE LLC
110192	12/3/2020	143.07	S5350	STERICYCLE, INC.
110193	12/3/2020	2952.8	T0015	T-MOBILE
110194	12/3/2020	994.5	T0250	THRUN LAW FIRM, P.C.
110195	12/3/2020	1050	T0439	CITY OF TRENTON PARKS AND RECREATION DEPARTMENT
110196	12/3/2020	11.67	U0064	UNITED PARCEL SERVICE
A00127	12/3/2020	34	A0003	A & R MUSIC CO
A00128	12/3/2020	333.33	A0321	ADVANTAGE PEST CONTROL
A00129	12/3/2020	8067.61	A0835	AMAZON CAPITAL SERVICES
A00130	12/3/2020	50	A1400	ASPEN DOOR SUPPLY, LLC
A00131	12/3/2020	649.36	B0008	B & H FOTO & ELECTRONICS CORP
A00132	12/3/2020	6383	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00133	12/3/2020	2410.17	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
A00134	12/3/2020	1907	C1115	CONDE SYSTEMS INC
A00135	12/3/2020	500	E0825	EXECUTIVE ENERGY SERVICES
A00136	12/3/2020	4017.56	E0828	CONSTELLATION NEWENERGY-GAS DIV
A00137	12/3/2020	331.5	H0740	HOUGHTON MIFFLIN HARCOURT * PUBLISHING COMPANY
A00138	12/3/2020	5835	I0190	INACOMP
A00139	12/3/2020	8397.75	K0001	KSS ENTERPRISES
A00140	12/3/2020	1114.62	M7270	MioTech Sports Medicine Supplies
A00141	12/3/2020	10302.68	N0573	NICHOLS PAPER & SUPPLY
A00142	12/3/2020	99	N0760	NOTABLE, INC. KAMI
A00143	12/3/2020	6646	P0466	PLANTE MORAN CRESA, LLC
A00144	12/3/2020	30	P0550	POMP'S TIRE SERVICE, INC.
A00145	12/3/2020	190	P0980	PURE DATA SERVICES, LLC
A00146	12/3/2020	1040.28	S2925	SCHOOL SPECIALTY INC
A00147	12/3/2020	6008.93	T0099	TEAM SPORTS, INC.
A00148	12/3/2020	283905.27	T0530	TRINITY COACH, LLC
A00149	12/3/2020	350	W0148	TAMARA MARLA LAFLIN
A00150	12/3/2020	459.92	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
110197	12/4/2020	693.01	A0833	AMAZON.COM
109242	12/8/2020	-1000	MSC10	MISC-STUDENT ACTIVITY
110048	12/8/2020	-1496.25	E0828	CONSTELLATION NEWENERGY-GAS DIV
110198	12/10/2020	758.54	A0053	A T & T LONG DISTANCE
110199	12/10/2020	1105.11	A0054	AT&T
110201	12/10/2020	2722.2	A0833	AMAZON.COM
110202	12/10/2020	203.63	B0105	Buckeye Educational Systems
110203	12/10/2020	8492.85	C0186	XELLO
110204	12/10/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110205	12/10/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110206	12/10/2020	121.23	D0400	DTE ENERGY
110207	12/10/2020	1759.49	D0425	DELL MARKETING, LP
110208	12/10/2020	160	D0890	DRAMATISTS PLAY SERVICE INC
110209	12/10/2020	2796.04	F0525	FLINN SCIENTIFIC INC.

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110210	12/10/2020	430.73	F0578	FOLLETT EDUCATIONAL FHEG
110211	12/10/2020	225.54	G0300	GLOBAL INTERPRETING SERVICES LLC-2
110212	12/10/2020	1608.93	G0370	GOODHEART-WILLCOX PUBLISHER
110213	12/10/2020	499	M3525	MARSHALL MUSIC CO
110214	12/10/2020	428.17	M6320	MICHIGAN GUARANTY AGENCY
110216	12/10/2020	1990.68	M7240	MILLENNIUM BUSINESS SYSTEMS
110217	12/10/2020	1000	MSC10	MISC-STUDENT ACTIVITY
110218	12/10/2020	1626	O0032	Occupational Health Centers of Michigan, P.C. Concentra
110219	12/10/2020	1349.93	P0161	NCS PEARSON, INC.
110220	12/10/2020	6000	P0663	PRECISION DATA PRODUCTS, INC.
110221	12/10/2020	675.78	S2675	SCHOLASTIC BOOK FAIRS
110222	12/10/2020	249	S3445	SHI INTERNATIONAL
110223	12/10/2020	300	S3575	TERRI SHOEMAKER
110224	12/10/2020	2400	S4135	SOUTHGATE RECREATION DEPT CITY OF SOUTHGATE
110225	12/10/2020	28589.63	W0340	WAYNE RESA
110226	12/10/2020	5650	W1273	WRIGHT & HUNTER
A00151	12/10/2020	84.9	A0835	AMAZON CAPITAL SERVICES
A00152	12/10/2020	29680	A1175	APPLE, INC
A00153	12/10/2020	1774.62	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
A00154	12/10/2020	217.53	F0922	FRONTLINE EDUCATION FRONTLINE TECHNOLOGIES GRP LLC
A00155	12/10/2020	22.57	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00156	12/10/2020	420.84	M4500	MCGRAW-HILL EDUCATION, INC.
A00157	12/10/2020	209.5	M6995	MID AMERICA BOOKS
A00158	12/10/2020	375	R0795	ROVIN CERAMICS INC
A00159	12/10/2020	2599.95	T0099	TEAM SPORTS, INC.
110227	12/16/2020	1122.94	MSC17	MISC-PAYROLL ADVANCE
110228	12/17/2020	260.76	A0054	AT&T
110229	12/17/2020	33.75	A0093	ABSOPURE WATER COMPANY DEPT 958105
110230	12/17/2020	818.8	A1550	AutoZone, Inc.
110231	12/17/2020	3079.98	B0355	BELLE TIRE
110232	12/17/2020	176.55	B0555	Bio Rad Laboratories Inc.
110233	12/17/2020	408.14	C0720	CINTAS, CORP
110234	12/17/2020	3165.6	C1144	CONTRACT PAPER GROUP, INC.
110235	12/17/2020	8250	D0054	DATA IMAGE SYSTEMS LLC
110236	12/17/2020	71.99	D0241	DEMCO INC
110237	12/17/2020	118.4	F0460	FLAT ROCK AUTOMOTIVE
110238	12/17/2020	275.5	F0575	FOLEY & ROBINETTE, P.C.
110239	12/17/2020	136844.07	G0007	ABM INDUSTRY GROUPS LLC
110240	12/17/2020	547.61	G0540	GRAINGER INC
110241	12/17/2020	36517.85	H0205	HEINEMANN
110242	12/17/2020	2565	H0240	HENRY FORD COMMUNITY COLLEGE
110245	12/17/2020	1665.93	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110246	12/17/2020	712.35	L0543	LIBERTY PLUMBING SUPPLY COMPANY
110247	12/17/2020	7398.56	L0720	LOWES HOME CENTERS INC
110248	12/17/2020	150	MSC24	MISC-PARENT REIMBRSMNT
110249	12/17/2020	100	O0032	Occupational Health Centers of Michigan, P.C. Concentra

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Check Number	Check Date	Amount	Vendor Number	Vendor Search Name
110250	12/17/2020	288.28	O0045	OFFICE DEPOT, INC
110251	12/17/2020	514.6	O0097	OLSON'S RENTAL INC
110252	12/17/2020	7980.35	Q0050	QUINT PLUMBING & HEATING, INC.
110253	12/17/2020	2565.89	R0184	REPUBLIC SERVICES #241
110254	12/17/2020	131.37	S2670	SCHOLASTIC, INC.
110255	12/17/2020	344.9	S2926	Use S2924-School Specialty Inc
110256	12/17/2020	33708	S3155	SEG WORKERS COMPENSATION FUND
110257	12/17/2020	120.78	U0050	UNITED REFRIGERATION INC.
110258	12/17/2020	52.61	U0064	UNITED PARCEL SERVICE
110259	12/17/2020	459.38	V0064	VERIZON WIRELESS
110260	12/17/2020	1800	W0340	WAYNE RESA
110261	12/17/2020	632.5	W0715	WESTERN PSYCHOLOGICAL SERVICES
A00160	12/17/2020	100	A0003	A & R MUSIC CO
A00161	12/17/2020	1030	A0330	AFFORDABLE TONER SOLUTIONS LLC
A00162	12/17/2020	3588	A1175	APPLE, INC
A00163	12/17/2020	238.44	B0008	B & H FOTO & ELECTRONICS CORP
A00164	12/17/2020	1599.99	B0500	BEST BUY STORES, L.P.
A00165	12/17/2020	659	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00166	12/17/2020	498.89	C0610	CHAPP & BUSHEY OIL CO., INC.
A00167	12/17/2020	800	C0790	MARY KATE MELVILLE CLASSIC WEAR
A00168	12/17/2020	1034.96	C1547	CUMMINS BRIDGEWAY
A00169	12/17/2020	121.87	F0480	KRZYSKE BROTHERS
A00170	12/17/2020	243.71	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00171	12/17/2020	165.75	H0740	HOUGHTON MIFFLIN HARCOURT * PUBLISHING COMPANY
A00172	12/17/2020	2381.2	K0001	KSS ENTERPRISES
A00173	12/17/2020	524.97	M4500	MCGRAW-HILL EDUCATION, INC.
A00174	12/17/2020	26.8	N0060	NASCO FORT ATKINSON
A00175	12/17/2020	2836.15	N0573	NICHOLS PAPER & SUPPLY
A00176	12/17/2020	3000	P0466	PLANTE MORAN CRESA, LLC
A00177	12/17/2020	883.3	P0840	PRO-ED
A00178	12/17/2020	93.23	S2925	SCHOOL SPECIALTY INC
A00179	12/17/2020	11665.52	T0099	TEAM SPORTS, INC.
A00180	12/17/2020	9869.13	T0530	TRINITY COACH, LLC
A00181	12/17/2020	1461.05	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
A00168	12/22/2020	-1034.96	C1547	CUMMINS BRIDGEWAY
110262	12/23/2020	2.57	A0053	A T & T LONG DISTANCE
110263	12/23/2020	209.48	A0054	AT&T
110265	12/23/2020	8186.25	A0056	A-Team Snow and Ice Control, LLC
110266	12/23/2020	384.08	A0833	AMAZON.COM
110267	12/23/2020	1200	C0255	CARTER CROMPTON INC
110268	12/23/2020	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110269	12/23/2020	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110270	12/23/2020	1200	C1075	COMMUNITY PUBLISHING & MARKETING LTD
110271	12/23/2020	507	D0054	DATA IMAGE SYSTEMS LLC
110272	12/23/2020	20	D0150	DECA, Inc.
110273	12/23/2020	14.95	D0400	DTE ENERGY

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110274	12/23/2020	1045.16	E0515	ELECTROCOMM MICH INC
110275	12/23/2020	1448.35	G0560	GRAPHICWEAR
110276	12/23/2020	7550	K0233	King Lawns LLC
110277	12/23/2020	324	L0470	LESSONPIX, INC.
110278	12/23/2020	428.17	M6320	MICHIGAN GUARANTY AGENCY
110279	12/23/2020	24.94	MSC24	MISC-PARENT REIMBRSMNT
110280	12/23/2020	475	O0200	Owens Fence, Inc.
110281	12/23/2020	11400	S3115	SCS Image Group
110283	12/23/2020	115338.09	S4025	SODEXO INC & AFFILIATES
110284	12/23/2020	390	T0305	Town and Country Pools, Inc.
110285	12/23/2020	100	T0670	TURNKEY NETWORK SOLUTIONS INC
110286	12/23/2020	5580	U0009	Underwood Distributing Company
110287	12/23/2020	514.22	U0050	UNITED REFRIGERATION INC.
110288	12/23/2020	24.94	U0064	UNITED PARCEL SERVICE
110289	12/23/2020	79.32	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00182	12/23/2020	5650	13708	GREEN DREAM INTL, LLC
A00183	12/23/2020	4788	A1175	APPLE, INC
A00184	12/23/2020	3475	A1400	ASPEN DOOR SUPPLY, LLC
A00185	12/23/2020	4988.52	B0008	B & H FOTO & ELECTRONICS CORP
A00186	12/23/2020	978.2	C0790	MARY KATE MELVILLE CLASSIC WEAR
A00187	12/23/2020	1034.96	C1547	CUMMINS BRIDGEWAY
A00188	12/23/2020	565	D0671	DIGITAL AGE TECH, INC
A00189	12/23/2020	83925	E0149	EDGENUITY INC.
A00190	12/23/2020	253.02	F0480	KRZYSKE BROTHERS
A00191	12/23/2020	225.54	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00192	12/23/2020	6216	I0190	INACOMP
A00193	12/23/2020	749.5	M7985	MOBILE DEFENDERS, LLC
A00194	12/23/2020	13944.27	N0573	NICHOLS PAPER & SUPPLY
A00195	12/23/2020	784.2	Q0003	QUADIENT LEASING USA, INC
A00196	12/23/2020	207504.01	T0530	TRINITY COACH, LLC
A00197	12/23/2020	350	W0148	TAMARA MARLA LAFLIN
110290	1/7/2021	694.47	A0052	AT&T CABS DEPARTMENT
110291	1/7/2021	2.87	A0053	A T & T LONG DISTANCE
110292	1/7/2021	678.05	A0054	AT&T
110293	1/7/2021	4120	A0056	A-Team Snow and Ice Control, LLC
110294	1/7/2021	1640.44	A0833	AMAZON.COM
110295	1/7/2021	105.92	A1550	AutoZone, Inc.
110296	1/7/2021	1087.55	A5059	AT&T
110297	1/7/2021	331042.84	C0009	CDW GOVERNMENT INC
110298	1/7/2021	2849.42	C0630	CHARTER TOWNSHIP OF BROWNSTOWN
110299	1/7/2021	451.73	C1200	CORRIGAN OIL CO
110300	1/7/2021	4391.28	E0098	ECOLAB INSTITUTIONAL
110301	1/7/2021	400	E0530	ELITE FUND INC
110302	1/7/2021	250	G0070	GARBER HIGH SCHOOL Essexville Hampton Public Schools
110303	1/7/2021	108	G0080	GARY PRINTING COMPANY INC
110304	1/7/2021	2247	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT

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110305	1/7/2021	450	I0032	FREDERICK R IGNATOVICH STANFRED CONSULTANTS
110306	1/7/2021	1300	J0280	Miller Johnson
110307	1/7/2021	1400	K0233	King Lawns LLC
110308	1/7/2021	60.15	MSC24	MISC-PARENT REIMBRSMNT
110309	1/7/2021	100	O0032	Occupational Health Centers of Michigan, P.C. Concentra
110310	1/7/2021	330	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
110311	1/7/2021	150	P0912	PRESERVATION VIRGINIA
110312	1/7/2021	201.9	S2926	Use S2924-School Specialty Inc
110313	1/7/2021	4885	S3115	SCS Image Group
110314	1/7/2021	143.07	S5350	STERICYCLE, INC.
110315	1/7/2021	720	S5793	SUMDOG INC
110316	1/7/2021	130709.18	T0017	T & M Asphalt Paving Inc.
110317	1/7/2021	426.94	T0154	Tennant Sales and Service Company
110318	1/7/2021	2451	T0250	THRUN LAW FIRM, P.C.
110319	1/7/2021	2228.6	V0015	VARSITY SPIRIT FASHIONS Attn: Accounts Receivable
110320	1/7/2021	2036.62	W0340	WAYNE RESA
110321	1/7/2021	3300	W1273	WRIGHT & HUNTER
A00198	1/7/2021	333.33	A0321	ADVANTAGE PEST CONTROL
A00199	1/7/2021	8835	A1175	APPLE, INC
A00200	1/7/2021	5351.15	B0008	B & H FOTO & ELECTRONICS CORP
A00201	1/7/2021	6485.4	B1037	BULK BOOKSTORE
A00202	1/7/2021	6525	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00203	1/7/2021	157.1	D0305	DES MOINES STAMP MANUFACTURING CO.
A00204	1/7/2021	140	D0765	DOUGLAS ELECTRIC COMPANY
A00205	1/7/2021	500	E0825	EXECUTIVE ENERGY SERVICES
A00206	1/7/2021	69.75	F0089	FANTASEE LIGHTING
A00207	1/7/2021	41.31	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00208	1/7/2021	40919.58	K0001	KSS ENTERPRISES
A00209	1/7/2021	349.98	M4500	MCGRAW-HILL EDUCATION, INC.
A00210	1/7/2021	32919.03	N0573	NICHOLS PAPER & SUPPLY
A00211	1/7/2021	6640.25	P0466	PLANTE MORAN CRESA, LLC
A00212	1/7/2021	54936.34	S2925	SCHOOL SPECIALTY INC
A00213	1/7/2021	226.43	S3134	SECREST WARDLE LYNCH HAMPTON TRUEX & MORLEY PC
A00214	1/7/2021	300	S3575	TERRI SHOEMAKER
A00215	1/7/2021	560	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
A00216	1/7/2021	385	W1346	WYANDOTTE ALARM COMPANY
110322	1/8/2021	1969.99	A0833	AMAZON.COM
110323	1/8/2021	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110324	1/8/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110325	1/8/2021	428.17	M6320	MICHIGAN GUARANTY AGENCY
110326	1/14/2021	5.06	A0053	A T & T LONG DISTANCE
110327	1/14/2021	267.11	A0054	AT&T
110328	1/14/2021	13.5	A0093	ABSOPURE WATER COMPANY DEPT 958105
110329	1/14/2021	14162	A1095	ANTHROMED LLC
110330	1/14/2021	204.07	C0720	CINTAS, CORP
110331	1/14/2021	391.38	C0934	COLLEGE BOARD

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ACCOUNTS PAYABLE CHECK REGISTER 2020-2021

Check Number	Check Date	Amount	Vendor Number	Vendor Search Name
110332	1/14/2021	27500	C1155	COOLEY HEHL SABO & CALKINS Attn: Deb Sabo
110333	1/14/2021	51.31	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
110334	1/14/2021	16.98	F0086	Family Farm & Home Inc
110335	1/14/2021	136844.07	G0007	ABM INDUSTRY GROUPS LLC
110336	1/14/2021	73.98	G0540	GRAINGER INC
110337	1/14/2021	666.67	H0240	HENRY FORD COMMUNITY COLLEGE
110338	1/14/2021	666.67	H0240	HENRY FORD COMMUNITY COLLEGE
110339	1/14/2021	1333.33	H0240	HENRY FORD COMMUNITY COLLEGE
110340	1/14/2021	1333.33	H0240	HENRY FORD COMMUNITY COLLEGE
110341	1/14/2021	721.1	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110342	1/14/2021	102.47	J0442	JOSTENS INC ACCTS RECEIVABLE
110343	1/14/2021	416.12	L0245	LASTING IMPRESSIONS, INC.
110344	1/14/2021	121.02	L0543	LIBERTY PLUMBING SUPPLY COMPANY
110346	1/14/2021	1271.4	M7240	MILLENNIUM BUSINESS SYSTEMS
110347	1/14/2021	12000	N0419	NEDERVELD ASSOCIATES SURVEYING, INC.
110348	1/14/2021	143.68	O0045	OFFICE DEPOT, INC
110349	1/14/2021	900	P0010	PDQ.COM CORPORATION
110350	1/14/2021	2901.64	R0184	REPUBLIC SERVICES #241
110351	1/14/2021	0.16	U0064	UNITED PARCEL SERVICE
110352	1/14/2021	1196	U0080	UNIVERSITY OF MICHIGAN-DRBN 1187 UNIVERSITY CENTER
110353	1/14/2021	271.32	V0064	VERIZON WIRELESS
A00217	1/14/2021	201.08	A0003	A & R MUSIC CO
A00218	1/14/2021	2631.35	A0835	AMAZON CAPITAL SERVICES
A00219	1/14/2021	10435	A1400	ASPEN DOOR SUPPLY, LLC
A00220	1/14/2021	960	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
A00221	1/14/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00222	1/14/2021	147.03	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00223	1/14/2021	15714.59	N0573	NICHOLS PAPER & SUPPLY
A00224	1/14/2021	261.76	S3140	SEHI COMPUTER PRODUCTS, INC.
109862	1/19/2021	-31.2	S2750	SCHOOL DATEBOOKS INC
110354	1/29/2021	513.26	B0730	Boilers Controls & Equipment, Inc. BCE
110355	1/29/2021	310	B0924	Brighton Analytical LLC
110356	1/29/2021	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110357	1/29/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110358	1/29/2021	2251.92	C0630	CHARTER TOWNSHIP OF BROWNSTOWN
110359	1/29/2021	219.45	C0934	COLLEGE BOARD
110360	1/29/2021	116	F0575	FOLEY & ROBINETTE, P.C.
110361	1/29/2021	999	F0923	FSS Technologies
110362	1/29/2021	141321.8	G0007	ABM INDUSTRY GROUPS LLC
110363	1/29/2021	120	H0700	HOSA INC
110364	1/29/2021	2451.8	M3504	MARSH POWER TOOLS, INC.
110365	1/29/2021	428.17	M6320	MICHIGAN GUARANTY AGENCY
110366	1/29/2021	201.85	O0045	OFFICE DEPOT, INC
110367	1/29/2021	1200.16	P0161	NCS PEARSON, INC.
110368	1/29/2021	942	P0469	Plaques and Such
110369	1/29/2021	663.22	S2750	SCHOOL DATEBOOKS INC

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ACCOUNTS PAYABLE CHECK REGISTER 2020-2021

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110370	1/29/2021	1415	S3160	ServicePro Plumbing & Environmental Contracting In
110371	1/29/2021	89.14	S3765	SiteOne Landscape Supply, LLC
110373	1/29/2021	166875.89	S4025	SODEXO INC & AFFILIATES
110374	1/29/2021	3716	V0015	VARSITY SPIRIT FASHIONS Attn: Accounts Receivable
110375	1/29/2021	166.36	V0064	VERIZON WIRELESS
110376	1/29/2021	1588.33	V0077	Vex Robotics Inc.
110377	1/29/2021	845.51	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00225	1/29/2021	333.33	A0321	ADVANTAGE PEST CONTROL
A00226	1/29/2021	983.99	A0835	AMAZON CAPITAL SERVICES
A00227	1/29/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00228	1/29/2021	40.18	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00229	1/29/2021	289.5	L0735	LRP PUBLICATIONS
A00230	1/29/2021	1903.04	N0573	NICHOLS PAPER & SUPPLY
A00231	1/29/2021	44	S2924	SCHOOL SPECIALTY, LLC
A00232	1/29/2021	1750	T0099	TEAM SPORTS, INC.
A00233	1/29/2021	290.7	T0133	TELECOM TECHNICIANS, INC
110378	2/4/2021	694.47	A0052	AT&T CABS DEPARTMENT
110379	2/4/2021	36.75	A0053	A T & T LONG DISTANCE
110380	2/4/2021	265.2	A0054	AT&T
110382	2/4/2021	3461.31	A0833	AMAZON.COM
110383	2/4/2021	4653.75	A1095	ANTHROMED LLC
110384	2/4/2021	37.56	A1550	AutoZone, Inc.
110385	2/4/2021	1104.73	A5059	AT&T
110387	2/4/2021	6955.94	B0040	BAKER'S GAS & WELDING SUPPLIES INC
110388	2/4/2021	500	B0045	BAKER TILLY MUNICIPAL ADVISORS LLC
110389	2/4/2021	465.37	B0730	Boilers Controls & Equipment, Inc. BCE
110390	2/4/2021	3600	B0875	BRADY'S FENCE CO., INC.
110391	2/4/2021	2259.5	C0009	CDW GOVERNMENT INC
110392	2/4/2021	204.07	C0720	CINTAS, CORP
110393	2/4/2021	1214.96	C1144	CONTRACT PAPER GROUP, INC.
110394	2/4/2021	606.23	C1200	CORRIGAN OIL CO
110395	2/4/2021	338	D0054	DATA IMAGE SYSTEMS LLC
110396	2/4/2021	500	E0150	Edhesive LLC
110397	2/4/2021	225	E0719	ESGI, LLC
110398	2/4/2021	244.64	G0540	GRAINGER INC
110399	2/4/2021	3750	I0160	IMAGINE LEARNING INC
110400	2/4/2021	1400	K0233	King Lawns LLC
110401	2/4/2021	560	L0553	Lightspeed Technologies, Inc.
110402	2/4/2021	396.76	M3705	MASSERANT'S FEED & GRAIN INC.
110403	2/4/2021	100	M6845	MI TRANSITION SERVICES ASSN. INC
110404	2/4/2021	7302	M7236	MILLENNIA TECHNOLOGIES LLC
110405	2/4/2021	276	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
110406	2/4/2021	250	MSC24	MISC-PARENT REIMBRSMNT
110407	2/4/2021	50	MSC24	MISC-PARENT REIMBRSMNT
110408	2/4/2021	372.75	N0427	NEFF
110409	2/4/2021	693.99	O0045	OFFICE DEPOT, INC

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110410	2/4/2021	4750	O0200	Owens Fence, Inc.
110411	2/4/2021	123.83	P0124	PATTERSON DENTAL SUPPLY
110412	2/4/2021	4050	Q0007	Quality Clean Wash on Wheels Inc
110413	2/4/2021	273.42	S1800	SAFELITE FULFILLMENT, INC ACCOUNTS RECEIVABLE
110414	2/4/2021	890.2	S2670	SCHOLASTIC, INC.
110415	2/4/2021	2229.34	S3775	SmartSign
110416	2/4/2021	4134	S4050	Solution Tree
110417	2/4/2021	500	S5100	STATE OF MICHIGAN EGLE - CASHIER
110418	2/4/2021	143.07	S5350	STERICYCLE, INC.
110419	2/4/2021	40	T0670	TURNKEY NETWORK SOLUTIONS INC
110420	2/4/2021	10.1	U0064	UNITED PARCEL SERVICE
110421	2/4/2021	839.94	V0077	Vex Robotics Inc.
110422	2/4/2021	89.51	W0154	WARDS NATURAL SCIENCE
110423	2/4/2021	80	W0225	Watermark Apparel, LLC
110424	2/4/2021	111383	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
110425	2/4/2021	300	W0275	WAYNE COUNTY PUBLIC HEALTH DIV ENVIRONMENTAL HEALTH
A00234	2/4/2021	2741.56	A0835	AMAZON CAPITAL SERVICES
A00235	2/4/2021	1327	A1400	ASPEN DOOR SUPPLY, LLC
A00236	2/4/2021	1919.17	B0008	B & H FOTO & ELECTRONICS CORP
A00237	2/4/2021	5322	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00238	2/4/2021	640	C0188	CAREFREE LAWN CENTER
A00239	2/4/2021	77	C1500	CULLIGAN OF IDA, MI
A00240	2/4/2021	365.7	C1547	CUMMINS BRIDGEWAY
A00241	2/4/2021	8910	D0500	DTS Contracting, Inc.
A00242	2/4/2021	123.91	F0480	KRZYSKE BROTHERS
A00243	2/4/2021	224.86	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00244	2/4/2021	150	M6502	MI INTERSCHOLASTIC FORENSIC ASSOC
A00245	2/4/2021	414.5	N0573	NICHOLS PAPER & SUPPLY
A00246	2/4/2021	6199.6	P0407	PIONEER MANUFACTURING CO.
A00247	2/4/2021	778.8	P0840	PRO-ED
A00248	2/4/2021	59.98	R0121	REALLY GOOD STUFF, INC.
A00249	2/4/2021	1086.65	R0450	RIVERSIDE INSIGHTS
A00250	2/4/2021	243.88	S3140	SEHI COMPUTER PRODUCTS, INC.
A00251	2/4/2021	300	S3575	TERRI SHOEMAKER
A00252	2/4/2021	148330.97	T0530	TRINITY COACH, LLC
A00253	2/4/2021	350	W0148	TAMARA MARLA LAFLIN
A00254	2/4/2021	1155	W1346	WYANDOTTE ALARM COMPANY
110426	2/11/2021	958.57	A0054	AT&T
110427	2/11/2021	6512.5	A0056	A-Team Snow and Ice Control, LLC
110428	2/11/2021	5880.94	A0175	Action Traffic Maintenance, Inc
110429	2/11/2021	31.46	A0837	AMEN OIL EXCHANGE
110430	2/11/2021	2062.25	A1095	ANTHROMED LLC
110431	2/11/2021	353.31	A1486	ATLAS SCREEN SUPPLY COMPANY
110432	2/11/2021	153.92	A1550	AutoZone, Inc.
110433	2/11/2021	1913.67	B0730	Boilers Controls & Equipment, Inc. BCE
110434	2/11/2021	310	B0924	Brighton Analytical LLC

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110435	2/11/2021	4653	B0940	BrightView Landscapes Inc.
110436	2/11/2021	1704.96	C0009	CDW GOVERNMENT INC
110437	2/11/2021	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110438	2/11/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110439	2/11/2021	204.07	C0720	CINTAS, CORP
110440	2/11/2021	29.9	D0241	DEMCO INC
110441	2/11/2021	100	D0415	DETROIT PISTONS BASKETBALL CO
110442	2/11/2021	1045.16	E0515	ELECTROCOMM MICH INC
110443	2/11/2021	135	F0792	Fraser High School-Athletics
110444	2/11/2021	134668.47	G0007	ABM INDUSTRY GROUPS LLC
110447	2/11/2021	3024.96	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110448	2/11/2021	500	H0870	HUNTINGTON NATIONAL BANK CORPORATE TRUST DEPT
110449	2/11/2021	250	I0200	INDIAN LANES
110450	2/11/2021	150	L0152	LAKE ORION COMMUNITY SCHOOLS Lake Orion High School-Athletics
110451	2/11/2021	46.09	L0208	LANGUAGE LINE SERVICES INC
110452	2/11/2021	950.68	L0395	Leckler's Inc.
110453	2/11/2021	1422.26	L0543	LIBERTY PLUMBING SUPPLY COMPANY
110454	2/11/2021	41.22	L0551	LIFE TOUCH NATIONAL SCHOOL STUDIOS SUITE 900
110455	2/11/2021	448.75	M6310	MICHIGAN ELEVATOR
110456	2/11/2021	428.17	M6320	MICHIGAN GUARANTY AGENCY
110458	2/11/2021	2476.35	M7240	MILLENNIUM BUSINESS SYSTEMS
110459	2/11/2021	621	M8211	Moore Medical MCKESSON MEDICAL-SURGICAL INC
110460	2/11/2021	71.92	MSC10	MISC-STUDENT ACTIVITY
110461	2/11/2021	500	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110462	2/11/2021	203.9	MSC24	MISC-PARENT REIMBRSMNT
110463	2/11/2021	81.15	O0045	OFFICE DEPOT, INC
110464	2/11/2021	961.71	Q0050	QUINT PLUMBING & HEATING, INC.
110465	2/11/2021	3065.64	R0184	REPUBLIC SERVICES #241
110466	2/11/2021	125	R0587	ROCHESTER COMMUNITY SCHOOLS STONEY CREEK HIGH SCHOOL
110467	2/11/2021	88.07	S3765	SiteOne Landscape Supply, LLC
110469	2/11/2021	183511.72	S4025	SODEXO INC & AFFILIATES
110470	2/11/2021	2500	S4135	SOUTHGATE RECREATION DEPT CITY OF SOUTHGATE
110471	2/11/2021	3951.35	T0015	T-MOBILE
110472	2/11/2021	2799.11	T0200	THERMALNETICS INC
110473	2/11/2021	5103	T0250	THRUN LAW FIRM, P.C.
110474	2/11/2021	147	T0260	TIERNEY BROTHERS, INC
110475	2/11/2021	1086.12	U0050	UNITED REFRIGERATION INC.
110476	2/11/2021	101.58	U0064	UNITED PARCEL SERVICE
110477	2/11/2021	300	U0065	Universal Dance Association
110478	2/11/2021	268.11	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00255	2/11/2021	4512.6	A0835	AMAZON CAPITAL SERVICES
A00256	2/11/2021	335.06	A1075	ANDYMARK INC
A00257	2/11/2021	623	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00258	2/11/2021	1106	C0188	CAREFREE LAWN CENTER
A00259	2/11/2021	634.69	C0610	CHAPP & BUSHEY OIL CO., INC.
A00260	2/11/2021	39	C1500	CULLIGAN OF IDA, MI

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A00261	2/11/2021	344.12	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
A00262	2/11/2021	1900.4	D0671	DIGITAL AGE TECH, INC
A00263	2/11/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00264	2/11/2021	58.74	G0420	GORNO FORD INC
A00265	2/11/2021	2344.8	I0190	INACOMP
A00266	2/11/2021	240	I0570	IXL LEARNING INC
A00267	2/11/2021	13025	K0233	King Lawns LLC
A00268	2/11/2021	225	M6502	MI INTERSCHOLASTIC FORENSIC ASSOC
A00269	2/11/2021	224.5	M8609	MR. INSTANT SIGNS INC.
A00270	2/11/2021	264.57	N0060	NASCO FORT ATKINSON
A00271	2/11/2021	5867.51	N0573	NICHOLS PAPER & SUPPLY
A00272	2/11/2021	6200	O0090	OLIVE CEMENT CO., INC.
A00273	2/11/2021	8100	P0466	PLANTE MORAN CRESA, LLC
A00274	2/11/2021	92	P0550	POMP'S TIRE SERVICE, INC.
A00275	2/11/2021	425	P0980	PURE DATA SERVICES, LLC
A00276	2/11/2021	61.29	S2924	SCHOOL SPECIALTY, LLC
A00277	2/11/2021	469	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
A00278	2/11/2021	1194.98	T0099	TEAM SPORTS, INC.
A00279	2/11/2021	155.12	T0530	TRINITY COACH, LLC
A00266	2/17/2021	-240	I0570	IXL LEARNING INC
110479	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110480	2/18/2021	25	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110481	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110482	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110483	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110484	2/18/2021	50	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110485	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110486	2/18/2021	25	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110487	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110488	2/18/2021	25	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110489	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110490	2/18/2021	25	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110491	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110492	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110493	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110494	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110495	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110496	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110497	2/18/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110498	2/18/2021	515.03	V0064	VERIZON WIRELESS
A00280	2/18/2021	26931.72	E0828	CONSTELLATION NEWENERGY-GAS DIV
110492	2/24/2021	-90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110499	2/26/2021	1.59	A0053	A T & T LONG DISTANCE
110500	2/26/2021	265.39	A0054	AT&T
110501	2/26/2021	18210	A0056	A-Team Snow and Ice Control, LLC
110502	2/26/2021	207.84	A0833	AMAZON.COM

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110503	2/26/2021	310	B0924	Brighton Analytical LLC
110504	2/26/2021	100	C0200	CARLESON ATHLETIC CLUB C/O MATT JABLONSKI
110505	2/26/2021	518	C0625	CHAPTER 13 TRUSTEE T. TERRY
110506	2/26/2021	3065.4	C0934	COLLEGE BOARD
110507	2/26/2021	1594.14	C1144	CONTRACT PAPER GROUP, INC.
110508	2/26/2021	1079	D0025	Daktronics Inc.
110509	2/26/2021	200	D0128	DEARBORN HIGH BOWLING ATTN JEFF CONWAY
110510	2/26/2021	145	F0575	FOLEY & ROBINETTE, P.C.
110511	2/26/2021	7925	G0003	G2 CONSULTING GROUP, LLC
110512	2/26/2021	899.78	G0050	GALLAGHER FIRE EQUIPMENT CO
110513	2/26/2021	499	I0007	SOUNDCOM
110514	2/26/2021	967.96	J0442	JOSTENS INC ACCTS RECEIVABLE
110515	2/26/2021	24	K0148	KEY AWARDS & ENGRAVING MEJ INC
110516	2/26/2021	256.9	L0160	LAKESHORE LEARNING MATERIALS
110517	2/26/2021	143	L0190	LANGUAGE CIRCLE ENTERPRISES, INC.
110518	2/26/2021	2350	M6225	MICHIGAN DECA
110519	2/26/2021	428.17	M6320	MICHIGAN GUARANTY AGENCY
110520	2/26/2021	50	M6990	MIDLAND FUNDING LLC
110521	2/26/2021	1450	M9450	MUSIC THEATRE INTERNATIONAL
110522	2/26/2021	90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110523	2/26/2021	175.6	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110524	2/26/2021	47.3	MSC24	MISC-PARENT REIMBRSMNT
110525	2/26/2021	540	N0575	NICKY'S COMMUNICATOR ROCHESTER 100 INC
110526	2/26/2021	279.26	O0045	OFFICE DEPOT, INC
110527	2/26/2021	252.83	P0027	PALOS SPORTS INC
110528	2/26/2021	2401.17	P0124	PATTERSON DENTAL SUPPLY
110529	2/26/2021	535.5	P0161	NCS PEARSON, INC.
110530	2/26/2021	1257	P0469	Plaques and Such
110531	2/26/2021	360	Q0050	QUINT PLUMBING & HEATING, INC.
110532	2/26/2021	150	R0587	ROCHESTER COMMUNITY SCHOOLS STONEY CREEK HIGH SCHOOL
110533	2/26/2021	1070.31	S5529	RANDY STRAWSINE
110534	2/26/2021	1955	U0009	Underwood Distributing Company
110535	2/26/2021	41.83	U0064	UNITED PARCEL SERVICE
110536	2/26/2021	1747.04	W0245	WAYNE COUNTY Accounts Receivable
110537	2/26/2021	1613	W0275	WAYNE COUNTY PUBLIC HEALTH DIV ENVIRONMENTAL HEALTH
110538	2/26/2021	33059.63	W0340	WAYNE RESA
110539	2/26/2021	200	W1033	Woodhaven Bowl-A-Rama
110540	2/26/2021	50.97	W1350	WYANDOTTE ELECTRIC SUPPLY CO
110541	2/26/2021	403.4	Y0042	YOUNG SUPPLY CO
110542	2/26/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
A00281	2/26/2021	220	A0330	AFFORDABLE TONER SOLUTIONS LLC
A00282	2/26/2021	3479.14	A0835	AMAZON CAPITAL SERVICES
A00283	2/26/2021	5667.66	B0008	B & H FOTO & ELECTRONICS CORP
A00284	2/26/2021	1201.3	B0040	BAKER'S GAS & WELDING SUPPLIES INC
A00285	2/26/2021	849.99	B0500	BEST BUY STORES, L.P.
A00286	2/26/2021	5195	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION

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ACCOUNTS PAYABLE CHECK REGISTER 2020-2021

Check Number	Check Date	Amount	Vendor Number	Vendor Search Name
A00287	2/26/2021	240	C0188	CAREFREE LAWN CENTER
A00288	2/26/2021	172.26	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
A00289	2/26/2021	18425.43	C0610	CHAPP & BUSHEY OIL CO., INC.
A00290	2/26/2021	38.4	D0305	DES MOINES STAMP MANUFACTURING CO.
A00291	2/26/2021	290	D0671	DIGITAL AGE TECH, INC
A00292	2/26/2021	500	E0825	EXECUTIVE ENERGY SERVICES
A00293	2/26/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00294	2/26/2021	243.71	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00295	2/26/2021	912.25	G0400	GOPHER SPORT INC NW5634
A00296	2/26/2021	2800	I0190	INACOMP
A00297	2/26/2021	240	I0570	IXL LEARNING INC
A00298	2/26/2021	1400	K0233	King Lawns LLC
A00299	2/26/2021	2100	O0090	OLIVE CEMENT CO., INC.
A00300	2/26/2021	126.66	O0150	ORIENTAL TRADING CO INC
A00301	2/26/2021	45	P0980	PURE DATA SERVICES, LLC
A00302	2/26/2021	102.11	S2924	SCHOOL SPECIALTY, LLC
A00303	2/26/2021	1126.1	T0438	TRENTON PRINTING INC
A00304	2/26/2021	203247.03	T0530	TRINITY COACH, LLC
A00305	2/26/2021	1092.79	V0077	Vex Robotics Inc.
A00306	2/26/2021	350	W0148	TAMARA MARLA LAFLIN
A00284	3/2/2021	-1201.3	B0040	BAKER'S GAS & WELDING SUPPLIES INC
110543	3/4/2021	694.47	A0052	AT&T CABS DEPARTMENT
110544	3/4/2021	8.59	A0053	A T & T LONG DISTANCE
110545	3/4/2021	14824.25	A0056	A-Team Snow and Ice Control, LLC
110546	3/4/2021	220	A0375	AIR-TEMP SOLUTIONS, INC.
110547	3/4/2021	73.61	A0833	AMAZON.COM
110548	3/4/2021	1211.78	A5059	AT&T
110549	3/4/2021	1201.3	B0040	BAKER'S GAS & WELDING SUPPLIES INC
110550	3/4/2021	367.86	B0730	Boilers Controls & Equipment, Inc. BCE
110551	3/4/2021	310	B0924	Brighton Analytical LLC
110552	3/4/2021	698	C0625	CHAPTER 13 TRUSTEE T. TERRY
110553	3/4/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110554	3/4/2021	204.07	C0720	CINTAS, CORP
110555	3/4/2021	80.64	G0410	GORDON FOOD SERVICE STORE, LLC
110556	3/4/2021	363	K0350	K.V.C. INC.
110557	3/4/2021	428.17	M6320	MICHIGAN GUARANTY AGENCY
110558	3/4/2021	50	M6990	MIDLAND FUNDING LLC
110559	3/4/2021	20.99	O0045	OFFICE DEPOT, INC
110560	3/4/2021	647.65	S2670	SCHOLASTIC, INC.
110561	3/4/2021	652	U0054	UNITED RENTALS
110562	3/4/2021	245	U0200	USPS
110563	3/4/2021	54.99	W1130	Woodwind and Brasswind, Inc.
110564	3/4/2021	461.3	W1350	WYANDOTTE ELECTRIC SUPPLY CO
110565	3/4/2021	20426	H0510	BREAKAWAY HOLDINGS, LLC HUNGRY HOWIE'S
110566	3/4/2021	19733	H0515	METRO FOOD CONCEPTS, LLC HUNGRY HOWIE'S
110567	3/4/2021	0	MSC09	MISC-PAYMENT

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110568	3/4/2021	22730	W0245	WAYNE COUNTY Accounts Receivable
A00307	3/4/2021	2793.23	A0835	AMAZON CAPITAL SERVICES
A00308	3/4/2021	149.46	A1075	ANDYMARK INC
A00309	3/4/2021	1137	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00310	3/4/2021	207.5	C0188	CAREFREE LAWN CENTER
A00311	3/4/2021	804.68	C0610	CHAPP & BUSHEY OIL CO., INC.
A00312	3/4/2021	544.55	F0480	KRZYSKE BROTHERS
A00313	3/4/2021	3720	F0649	FORESITE DESIGN INC
A00314	3/4/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00315	3/4/2021	8500	K0233	King Lawns LLC
A00316	3/4/2021	11.76	L0543	LIBERTY PLUMBING SUPPLY COMPANY
A00317	3/4/2021	168	M6502	MI INTERSCHOLASTIC FORENSIC ASSOC
A00318	3/4/2021	5076.93	N0573	NICHOLS PAPER & SUPPLY
A00319	3/4/2021	59.94	O0150	ORIENTAL TRADING CO INC
A00320	3/4/2021	880	R0020	C E RAINES COMPANY
A00321	3/4/2021	481.47	S2924	SCHOOL SPECIALTY, LLC
A00322	3/4/2021	300	S3575	TERRI SHOEMAKER
A00323	3/4/2021	239.94	T0099	TEAM SPORTS, INC.
A00324	3/4/2021	2470.85	T0530	TRINITY COACH, LLC
110491	3/11/2021	-90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110569	3/11/2021	2.39	A0053	A T & T LONG DISTANCE
110570	3/11/2021	46.9	A0093	ABSOPURE WATER COMPANY DEPT 958105
110571	3/11/2021	7318.25	A1095	ANTHROMED LLC
110572	3/11/2021	33.98	A1550	AutoZone, Inc.
110573	3/11/2021	8.36	B0040	BAKER'S GAS & WELDING SUPPLIES INC
110574	3/11/2021	300	B0370	BELLEVILLE HIGH SCHOOL ATHLETICS
110575	3/11/2021	206.61	B0555	Bio Rad Laboratories Inc.
110576	3/11/2021	204.07	C0720	CINTAS, CORP
110577	3/11/2021	514.35	C1200	CORRIGAN OIL CO
110578	3/11/2021	606.62	D0435	DETROIT GLASS AND MIRROR
110579	3/11/2021	24.04	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
110580	3/11/2021	3053.06	E0840	ExploreLearning, LLC
110581	3/11/2021	19.99	F0086	Family Farm & Home Inc
110582	3/11/2021	1665	F0923	FSS Technologies
110583	3/11/2021	111322.26	G0007	ABM INDUSTRY GROUPS LLC
110584	3/11/2021	910.33	G0540	GRAINGER INC
110586	3/11/2021	2126.36	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110587	3/11/2021	1000	H0870	HUNTINGTON NATIONAL BANK CORPORATE TRUST DEPT
110588	3/11/2021	3930.81	J0442	JOSTENS INC ACCTS RECEIVABLE
110589	3/11/2021	504.3	K0098	KELLEY & SONS TRAILERS
110590	3/11/2021	302.06	M3504	MARSH POWER TOOLS, INC.
110591	3/11/2021	356.98	M3525	MARSHALL MUSIC CO
110592	3/11/2021	121.95	M3705	MASSERANT'S FEED & GRAIN INC.
110593	3/11/2021	481	M3900	MBA Research & Curriculum Center MBA Research
110594	3/11/2021	210	M6500	MICHIGAN HOSA
110595	3/11/2021	0	MSC24	MISC-PARENT REIMBRSMNT

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110596	3/11/2021	20160	N0305	National Trails School Bus
110597	3/11/2021	700	N0750	Northville Public Schools Athletics
110598	3/11/2021	73.61	O0045	OFFICE DEPOT, INC
110599	3/11/2021	393.58	P0124	PATTERSON DENTAL SUPPLY
110600	3/11/2021	806.23	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
110601	3/11/2021	17833.5	R0650	WYANDOTTE ROOSEVELT HIGH SCHOOL (GOLF)
110602	3/11/2021	2500	S4135	SOUTHGATE RECREATION DEPT CITY OF SOUTHGATE
110603	3/11/2021	143.07	S5350	STERICYCLE, INC.
110604	3/11/2021	1204.58	S5529	RANDY STRAWSINE
110605	3/11/2021	2560	T0015	T-MOBILE
110606	3/11/2021	5075.5	T0250	THRUN LAW FIRM, P.C.
110607	3/11/2021	95	T0441	TRENTON PUBLIC SCHOOLS
110608	3/11/2021	36.13	U0064	UNITED PARCEL SERVICE
110609	3/11/2021	1455	U0105	URBAN'S
110610	3/11/2021	179.98	V0064	VERIZON WIRELESS
110611	3/11/2021	45	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
110612	3/11/2021	1963.92	W0245	WAYNE COUNTY Accounts Receivable
110613	3/11/2021	1200	W0340	WAYNE RESA
110614	3/11/2021	400	W1273	WRIGHT & HUNTER
110615	3/11/2021	1352.24	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00325	3/11/2021	160	A0003	A & R MUSIC CO
A00326	3/11/2021	4869.46	A0835	AMAZON CAPITAL SERVICES
A00327	3/11/2021	6459.5	A1227	ARCH ENVIRONMENTAL GROUP, INC.
A00328	3/11/2021	264.81	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
A00329	3/11/2021	211.72	B0008	B & H FOTO & ELECTRONICS CORP
A00330	3/11/2021	1001	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00331	3/11/2021	55	C0188	CAREFREE LAWN CENTER
A00332	3/11/2021	3159.1	D0671	DIGITAL AGE TECH, INC
A00333	3/11/2021	2125	D0765	DOUGLAS ELECTRIC COMPANY
A00334	3/11/2021	1045.16	E0515	ELECTROCOMM MICH INC
A00335	3/11/2021	1308.68	G0124	GENERAL HARDWOOD CO
A00336	3/11/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00337	3/11/2021	245.61	L0543	LIBERTY PLUMBING SUPPLY COMPANY
A00338	3/11/2021	212.39	M4510	MCMASTER-CARR SUPPLY COMPANY
A00339	3/11/2021	428.67	N0060	NASCO FORT ATKINSON
A00340	3/11/2021	17525	O0090	OLIVE CEMENT CO., INC.
A00341	3/11/2021	101	P0550	POMP'S TIRE SERVICE, INC.
A00342	3/11/2021	123.3	S2924	SCHOOL SPECIALTY, LLC
A00343	3/11/2021	1854.79	T0099	TEAM SPORTS, INC.
A00344	3/11/2021	1686.93	T0530	TRINITY COACH, LLC
A00345	3/11/2021	350	W0148	TAMARA MARLA LAFLIN
110616	3/18/2021	270.2	A0054	AT&T
110617	3/18/2021	714	A0124	ACCO BRANDS CORPORATION
110618	3/18/2021	29.46	A0837	AMEN OIL EXCHANGE
110619	3/18/2021	1593.99	A1486	ATLAS SCREEN SUPPLY COMPANY
110620	3/18/2021	466.07	B0730	Boilers Controls & Equipment, Inc. BCE

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110621	3/18/2021	310	B0924	Brighton Analytical LLC
110622	3/18/2021	453.7	C0009	CDW GOVERNMENT INC
110623	3/18/2021	863.22	C1080	COMPASS TECHNOLOGY SOLUTIONS LLC
110624	3/18/2021	186.27	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
110625	3/18/2021	217.5	F0575	FOLEY & ROBINETTE, P.C.
110626	3/18/2021	136844.07	G0007	ABM INDUSTRY GROUPS LLC
110627	3/18/2021	354.05	G0295	MIRION TECHNOLOGIES (GDS) INC
110628	3/18/2021	504.73	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110629	3/18/2021	15.88	M3525	MARSHALL MUSIC CO
110630	3/18/2021	7.98	MSC24	MISC-PARENT REIMBRSMNT
110631	3/18/2021	600	O0032	Occupational Health Centers of Michigan, P.C. Concentra
110632	3/18/2021	299.99	O0045	OFFICE DEPOT, INC
110633	3/18/2021	2642	P0402	PINE KNOB SKI RESORT INC
110634	3/18/2021	275	P0870	Progressive Hardware Supplies LLC
110635	3/18/2021	2893.89	R0184	REPUBLIC SERVICES #241
110636	3/18/2021	19424	S3155	SEG WORKERS COMPENSATION FUND
110638	3/18/2021	177311.6	S4025	SODEXO INC & AFFILIATES
110639	3/18/2021	312.08	V0064	VERIZON WIRELESS
110640	3/18/2021	46.97	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00346	3/18/2021	214.6	A0003	A & R MUSIC CO
A00347	3/18/2021	333.33	A0321	ADVANTAGE PEST CONTROL
A00348	3/18/2021	8168.52	A0325	AERO FILTER INC
A00349	3/18/2021	145	A0330	AFFORDABLE TONER SOLUTIONS LLC
A00350	3/18/2021	6741.95	A0835	AMAZON CAPITAL SERVICES
A00351	3/18/2021	124.5	C0188	CAREFREE LAWN CENTER
A00352	3/18/2021	136.2	D0305	DES MOINES STAMP MANUFACTURING CO.
A00353	3/18/2021	1981.51	D0671	DIGITAL AGE TECH, INC
A00354	3/18/2021	55	E0515	ELECTROCOMM MICH INC
A00355	3/18/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00356	3/18/2021	498	I0190	INACOMP
A00357	3/18/2021	1848.89	L0543	LIBERTY PLUMBING SUPPLY COMPANY
A00358	3/18/2021	172.73	M6134	Michigan College of Beauty
A00359	3/18/2021	90	M7236	MILLENNIA TECHNOLOGIES LLC
A00360	3/18/2021	68.55	N0060	NASCO FORT ATKINSON
A00361	3/18/2021	5873.8	N0573	NICHOLS PAPER & SUPPLY
A00362	3/18/2021	1090.2	S2924	SCHOOL SPECIALTY, LLC
A00363	3/18/2021	77.26	S3134	SECREST WARDLE LYNCH HAMPTON TRUEX & MORLEY PC
A00364	3/18/2021	4938.58	T0099	TEAM SPORTS, INC.
A00365	3/18/2021	16528.95	T0133	TELECOM TECHNICIANS, INC
A00366	3/18/2021	1861.45	T0530	TRINITY COACH, LLC
110641	3/22/2021	698	C0625	CHAPTER 13 TRUSTEE T. TERRY
110642	3/22/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110643	3/22/2021	428.17	M6320	MICHIGAN GUARANTY AGENCY
110644	3/22/2021	50	M6990	MIDLAND FUNDING LLC
110645	3/22/2021	17845	P0650	PRAXAIR DISTRIBUTION, INC.
110646	3/24/2021	7148.42	L0559	CIGNA Life Insurance Co of North America

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110647	3/24/2021	7349.54	L0559	CIGNA Life Insurance Co of North America
110648	3/24/2021	7434.21	L0559	CIGNA Life Insurance Co of North America
110649	3/24/2021	7432.9	L0559	CIGNA Life Insurance Co of North America
110650	3/24/2021	7169.17	L0559	CIGNA Life Insurance Co of North America
110651	3/24/2021	7166.25	L0559	CIGNA Life Insurance Co of North America
110652	3/24/2021	7192.38	L0559	CIGNA Life Insurance Co of North America
110653	3/24/2021	346.7	L0559	CIGNA Life Insurance Co of North America
110654	3/25/2021	37.2	A0053	A T & T LONG DISTANCE
110655	3/25/2021	962.21	A0054	AT&T
110656	3/25/2021	391.9	A0375	AIR-TEMP SOLUTIONS, INC.
110658	3/25/2021	1481.45	A0833	AMAZON.COM
110659	3/25/2021	6624.75	A1095	ANTHROMED LLC
110660	3/25/2021	16000	B0170	The Bach Company
110661	3/25/2021	100	B0855	BOWL FOR BURNS The Regents of the University of Michigan
110662	3/25/2021	635.77	C1200	CORRIGAN OIL CO
110663	3/25/2021	79.7	D0241	DEMCO INC
110664	3/25/2021	116	E5560	Embi Tec
110665	3/25/2021	10669.07	F0578	FOLLETT EDUCATIONAL FHEG
110666	3/25/2021	226.88	G0540	GRAINGER INC
110667	3/25/2021	5268	G0845	THE GUIDANCE CENTER
110669	3/25/2021	2089.5	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110670	3/25/2021	1325	J0442	JOSTENS INC ACCTS RECEIVABLE
110671	3/25/2021	840.5	L0660	LOGIX INCORPORATED
110672	3/25/2021	27.99	M3525	MARSHALL MUSIC CO
110673	3/25/2021	4678.1	M3900	MBA Research & Curriculum Center MBA Research
110674	3/25/2021	2285	M6225	MICHIGAN DECA
110676	3/25/2021	2565.42	M7240	MILLENNIUM BUSINESS SYSTEMS
110677	3/25/2021	4507	P0585	POWER VAC OF MICHIGAN or SERVICEPRO
110678	3/25/2021	300	Q0015	QUESTIONS UNLIMITED/NATIONAL ACADEMIC ASS CHARLES BEALL
110679	3/25/2021	300	Q0050	QUINT PLUMBING & HEATING, INC.
110680	3/25/2021	441.38	R1000	RYDIN DECAL
110681	3/25/2021	168	S5010	STARR COMMONWEALTH
110682	3/25/2021	143.07	S5350	STERICYCLE, INC.
110683	3/25/2021	2859.63	U0005	ULLIANCE INC
110684	3/25/2021	400	W0275	WAYNE COUNTY PUBLIC HEALTH DIV ENVIRONMENTAL HEALTH
110685	3/25/2021	1523	W1033	Woodhaven Bowl-A-Rama
110686	3/25/2021	3000	W1045	WOODHAVEN-BROWNSTOWN EDUCATIONAL FOUNDATION
A00367	3/25/2021	333.33	A0321	ADVANTAGE PEST CONTROL
A00368	3/25/2021	8818.07	A0835	AMAZON CAPITAL SERVICES
A00369	3/25/2021	512.58	A1075	ANDYMARK INC
A00370	3/25/2021	1016.69	B0008	B & H FOTO & ELECTRONICS CORP
A00371	3/25/2021	4580	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00372	3/25/2021	21162.43	C0610	CHAPP & BUSHEY OIL CO., INC.
A00373	3/25/2021	450.37	F0480	KRZYSKE BROTHERS
A00374	3/25/2021	100	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00375	3/25/2021	185.5	N0060	NASCO FORT ATKINSON

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A00376	3/25/2021	2578.16	N0573	NICHOLS PAPER & SUPPLY
A00377	3/25/2021	13200	P0466	PLANTE MORAN CRESA, LLC
A00378	3/25/2021	784.2	Q0003	QUADIENT LEASING USA, INC
A00379	3/25/2021	2045.66	T0530	TRINITY COACH, LLC
A00380	3/25/2021	135	W1346	WYANDOTTE ALARM COMPANY
110687	3/26/2021	15000	H0020	H.U.R.T., LLC RAMON M. GRIFFIN
110688	4/1/2021	694.47	A0052	AT&T CABS DEPARTMENT
110689	4/1/2021	200	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
110690	4/1/2021	2500.25	A1095	ANTHROMED LLC
110691	4/1/2021	660.17	A5059	AT&T
110692	4/1/2021	4171.01	D0686	DIRECT ENERGY BUSINESS DALLAS
110693	4/1/2021	150	D0970	DUNDEE HIGH SCHOOL
110694	4/1/2021	400	E0530	ELITE FUND INC
110695	4/1/2021	699.77	F0924	FULL CIRCLE PADDING INC
110696	4/1/2021	23.14	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110697	4/1/2021	1295	K0305	KNOWLEDGE MATTERS ATTN: LAUREN ANNARINO
110698	4/1/2021	50	M6770	MSCA
110699	4/1/2021	2620.92	S2675	SCHOLASTIC BOOK FAIRS
110700	4/1/2021	9709.8	S3445	SHI INTERNATIONAL
110701	4/1/2021	195	T0441	TRENTON PUBLIC SCHOOLS
110702	4/1/2021	16.17	U0064	UNITED PARCEL SERVICE
A00381	4/1/2021	3004.81	A0835	AMAZON CAPITAL SERVICES
A00382	4/1/2021	511	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00383	4/1/2021	1057.11	E0515	ELECTROCOMM MICH INC
A00384	4/1/2021	500	E0825	EXECUTIVE ENERGY SERVICES
A00385	4/1/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00386	4/1/2021	45	P0980	PURE DATA SERVICES, LLC
A00387	4/1/2021	247.25	S2924	SCHOOL SPECIALTY, LLC
A00388	4/1/2021	3273.32	S5865	SUPER DUPER PUBLICATIONS
A00389	4/1/2021	449.95	T0099	TEAM SPORTS, INC.
110703	4/7/2021	698	C0625	CHAPTER 13 TRUSTEE T. TERRY
110704	4/7/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110705	4/7/2021	50	M6990	MIDLAND FUNDING LLC
110706	4/7/2021	1061.07	MSC17	MISC-PAYROLL ADVANCE
110707	4/9/2021	707.7	A0054	AT&T
110708	4/9/2021	310	B0924	Brighton Analytical LLC
110709	4/9/2021	204.07	C0720	CINTAS, CORP
110710	4/9/2021	607.32	D0150	DECA, Inc.
110711	4/9/2021	815.29	F0525	FLINN SCIENTIFIC INC.
110712	4/9/2021	6200	F0923	FSS Technologies
110713	4/9/2021	8274	H0510	BREAKAWAY HOLDINGS, LLC HUNGRY HOWIE'S
110714	4/9/2021	7504	H0515	METRO FOOD CONCEPTS, LLC HUNGRY HOWIE'S
110715	4/9/2021	46.35	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110716	4/9/2021	200.05	J0442	JOSTENS INC ACCTS RECEIVABLE
110717	4/9/2021	150	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110718	4/9/2021	450	S2150	SALINE AREA SCHOOLS TOM MICALLEF - MEET MANAGER

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110719	4/9/2021	2098	T0015	T-MOBILE
110720	4/9/2021	26.36	U0064	UNITED PARCEL SERVICE
110721	4/9/2021	2997	W0275	WAYNE COUNTY PUBLIC HEALTH DIV ENVIRONMENTAL HEALTH
110722	4/9/2021	244.2	W0715	WESTERN PSYCHOLOGICAL SERVICES
110723	4/9/2021	546.62	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00390	4/9/2021	185.9	A0835	AMAZON CAPITAL SERVICES
A00391	4/9/2021	1329	A1175	APPLE, INC
A00392	4/9/2021	965	A1400	ASPEN DOOR SUPPLY, LLC
A00393	4/9/2021	1998	B0008	B & H FOTO & ELECTRONICS CORP
A00394	4/9/2021	408	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00395	4/9/2021	429	L0190	LANGUAGE CIRCLE ENTERPRISES, INC.
A00396	4/9/2021	260.25	N0060	NASCO FORT ATKINSON
A00397	4/9/2021	1143.45	P0423	PITSCO INC
A00398	4/9/2021	25.45	Q0026	QUILL CORPORATION
A00399	4/9/2021	687.39	S2924	SCHOOL SPECIALTY, LLC
A00400	4/9/2021	300	S3575	TERRI SHOEMAKER
A00401	4/9/2021	1603.08	T0530	TRINITY COACH, LLC
110724	4/15/2021	5.05	A0053	A T & T LONG DISTANCE
110725	4/15/2021	1233.9	B0730	Boilers Controls & Equipment, Inc. BCE
110726	4/15/2021	310	B0924	Brighton Analytical LLC
110727	4/15/2021	1500	C1075	COMMUNITY PUBLISHING & MARKETING LTD
110728	4/15/2021	679.53	C1200	CORRIGAN OIL CO
110729	4/15/2021	400	D0700	Do-Go Moving Svc
110730	4/15/2021	1779.99	D0702	DOCUSIGN, INC
110731	4/15/2021	100.07	E0830	Exotic Automation & Supply Corp Parker Store
110732	4/15/2021	24.99	F0086	Family Farm & Home Inc
110733	4/15/2021	435	F0575	FOLEY & ROBINETTE, P.C.
110734	4/15/2021	71.4	F0578	FOLLETT EDUCATIONAL FHEG
110735	4/15/2021	136844.07	G0007	ABM INDUSTRY GROUPS LLC
110736	4/15/2021	591.92	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110737	4/15/2021	2144.96	J0285	JOHNSON CONTROLS INC FIRE PROTECTION LP
110738	4/15/2021	299	K0305	KNOWLEDGE MATTERS ATTN: LAUREN ANNARINO
110739	4/15/2021	175	L0460	LB GOLF
110740	4/15/2021	788.3	L0720	LOWES HOME CENTERS INC
110741	4/15/2021	136.39	M3525	MARSHALL MUSIC CO
110743	4/15/2021	2694.08	M7240	MILLENNIUM BUSINESS SYSTEMS
110744	4/15/2021	95.57	MSC24	MISC-PARENT REIMBRSMNT
110745	4/15/2021	765	N0292	NATIONAL TIME & SIGNAL CORPORATION
110746	4/15/2021	1080	N0305	National Trails School Bus
110747	4/15/2021	165	P0061	PARAGRAFIX
110748	4/15/2021	7730	Q0050	QUINT PLUMBING & HEATING, INC.
110749	4/15/2021	3229.64	R0184	REPUBLIC SERVICES #241
110750	4/15/2021	4463.55	S2670	SCHOLASTIC, INC.
110751	4/15/2021	998.54	S3765	SiteOne Landscape Supply, LLC
110753	4/15/2021	272516.91	S4025	SODEXO INC & AFFILIATES
110754	4/15/2021	6720	S5873	Superior Groundcover, Inc.

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110755	4/15/2021	2627.2	T0154	Tennant Sales and Service Company
110756	4/15/2021	390	T0305	Town and Country Pools, Inc.
110757	4/15/2021	195	T0441	TRENTON PUBLIC SCHOOLS
110758	4/15/2021	24988.55	U0009	Underwood Distributing Company
110759	4/15/2021	82.87	U0050	UNITED REFRIGERATION INC.
110760	4/15/2021	3833.6	W0245	WAYNE COUNTY Accounts Receivable
110761	4/15/2021	278.77	W0247	WAYNE COUNTY DEPT OF ENVIRONMENT
110762	4/15/2021	155.7	W0685	WEST MUSIC
110763	4/15/2021	129	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00402	4/15/2021	4860.08	A0325	AERO FILTER INC
A00403	4/15/2021	7984.2	A0835	AMAZON CAPITAL SERVICES
A00404	4/15/2021	119.3	A1175	APPLE, INC
A00405	4/15/2021	1548.15	A1227	ARCH ENVIRONMENTAL GROUP, INC.
A00406	4/15/2021	6492	A1400	ASPEN DOOR SUPPLY, LLC
A00407	4/15/2021	68.82	B0008	B & H FOTO & ELECTRONICS CORP
A00408	4/15/2021	2076.63	B0040	BAKER'S GAS & WELDING SUPPLIES INC
A00409	4/15/2021	4770	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00410	4/15/2021	756.72	C1080	COMPASS TECHNOLOGY SOLUTIONS LLC
A00411	4/15/2021	187.39	C1115	CONDE SYSTEMS INC
A00412	4/15/2021	7427.04	D0671	DIGITAL AGE TECH, INC
A00413	4/15/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00414	4/15/2021	191.83	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00415	4/15/2021	1826.98	L0543	LIBERTY PLUMBING SUPPLY COMPANY
A00416	4/15/2021	473.34	N0573	NICHOLS PAPER & SUPPLY
A00417	4/15/2021	427.5	O0160	OSCAR W. LARSON CO.
A00418	4/15/2021	120	P0550	POMP'S TIRE SERVICE, INC.
A00419	4/15/2021	276.12	S2924	SCHOOL SPECIALTY, LLC
A00420	4/15/2021	2870	W1346	WYANDOTTE ALARM COMPANY
110764	4/22/2021	55.71	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
110765	4/22/2021	5110	A1095	ANTHROMED LLC
110766	4/22/2021	67.94	A1550	AutoZone, Inc.
110767	4/22/2021	0	A1582	AWARDS & SPECIALITIES LLC
110768	4/22/2021	675.85	B0025	Badge a Minit
110769	4/22/2021	4859.44	C0105	CAMS
110770	4/22/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110771	4/22/2021	612.21	C0720	CINTAS, CORP
110772	4/22/2021	50	C0860	CLINTON COUNTY RESA EARLY ON TRAINING & TECHNICAL ASSISTANCE
110773	4/22/2021	2072	C1144	CONTRACT PAPER GROUP, INC.
110774	4/22/2021	2754.66	F0580	FOLLETT SCHOOL SOLUTIONS, INC
110775	4/22/2021	200	F1200	Christine Franzen
110776	4/22/2021	701.15	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110777	4/22/2021	1295.15	K0230	KILGORE INTERNATIONAL, INC.
110778	4/22/2021	3559	M3525	MARSHALL MUSIC CO
110779	4/22/2021	50	M6990	MIDLAND FUNDING LLC
110780	4/22/2021	43.68	MSC24	MISC-PARENT REIMBRSMNT
110781	4/22/2021	500	O0035	Sean O'Connell

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110782	4/22/2021	281.85	O0045	OFFICE DEPOT, INC
110783	4/22/2021	995.77	S2670	SCHOLASTIC, INC.
110784	4/22/2021	983.82	S2750	SCHOOL DATEBOOKS INC
110785	4/22/2021	1600	S4135	SOUTHGATE RECREATION DEPT CITY OF SOUTHGATE
110786	4/22/2021	1444.23	S5529	RANDY STRAWSINE
110787	4/22/2021	1180	T0460	Tresona Multimedia LLC
110788	4/22/2021	2859.63	U0005	ULLIANCE INC
110789	4/22/2021	242.4	V0064	VERIZON WIRELESS
110790	4/22/2021	29343.08	W0340	WAYNE RESA
110791	4/22/2021	659	W0760	WeVideo, Inc.
A00421	4/22/2021	162.2	A0003	A & R MUSIC CO
A00422	4/22/2021	333.33	A0321	ADVANTAGE PEST CONTROL
A00423	4/22/2021	8410.66	A0835	AMAZON CAPITAL SERVICES
A00424	4/22/2021	24300	A1400	ASPEN DOOR SUPPLY, LLC
A00425	4/22/2021	3631.88	B0008	B & H FOTO & ELECTRONICS CORP
A00426	4/22/2021	3157.61	B0040	BAKER'S GAS & WELDING SUPPLIES INC
A00427	4/22/2021	442	E0440	EDUCATIONAL THEATRE ASSOC
A00428	4/22/2021	3400.1	E0828	CONSTELLATION NEWENERGY-GAS DIV
A00429	4/22/2021	240.92	F0086	Family Farm & Home Inc
A00430	4/22/2021	510.35	F0480	KRZYSKE BROTHERS
A00431	4/22/2021	2750	I0190	INACOMP
A00432	4/22/2021	158.25	N0060	NASCO FORT ATKINSON
A00433	4/22/2021	11659.16	N0573	NICHOLS PAPER & SUPPLY
A00434	4/22/2021	1759.93	S2924	SCHOOL SPECIALTY, LLC
A00435	4/22/2021	556	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
A00436	4/22/2021	6825.22	T0133	TELECOM TECHNICIANS, INC
A00437	4/22/2021	426.58	T0530	TRINITY COACH, LLC
A00438	4/22/2021	350	W0148	TAMARA MARLA LAFLIN
110792	4/23/2021	5000	W0245	WAYNE COUNTY Accounts Receivable
110793	4/29/2021	335.36	A0124	ACCO BRANDS CORPORATION
110794	4/29/2021	440	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
110795	4/29/2021	683.98	A1550	AutoZone, Inc.
110796	4/29/2021	847.8	A1625	AWARDS UNLIMITED, INC
110797	4/29/2021	3933.84	B0105	Buckeye Educational Systems
110798	4/29/2021	310	B0924	Brighton Analytical LLC
110799	4/29/2021	1036	C1144	CONTRACT PAPER GROUP, INC.
110800	4/29/2021	598.56	C1200	CORRIGAN OIL CO
110801	4/29/2021	172.95	F0545	Fluency Matters TPRS Publishing, Inc.
110802	4/29/2021	194	H0333	HONORS GRADUATION, LLC
110803	4/29/2021	8519	H0510	BREAKAWAY HOLDINGS, LLC HUNGRY HOWIE'S
110804	4/29/2021	7672	H0515	METRO FOOD CONCEPTS, LLC HUNGRY HOWIE'S
110805	4/29/2021	63	I0380	INTERNATIONAL BOOK IMPORT SERVICE, INC. KLETT USA
110806	4/29/2021	60	K0145	KETTERING UNIVERSITY ATTN: FIRST ROBOTICS CTR - FLL
110807	4/29/2021	687	L0245	LASTING IMPRESSIONS, INC.
110808	4/29/2021	180	L0460	LB GOLF
110809	4/29/2021	7448.12	L0559	CIGNA Life Insurance Co of North America

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110810	4/29/2021	169.99	M3525	MARSHALL MUSIC CO
110811	4/29/2021	2430	N0305	National Trails School Bus
110812	4/29/2021	295.74	P0161	NCS PEARSON, INC.
110813	4/29/2021	3152.5	P0175	Penchura
110814	4/29/2021	360	Q0050	QUINT PLUMBING & HEATING, INC.
110815	4/29/2021	200	R0650	WYANDOTTE ROOSEVELT HIGH SCHOOL (GOLF)
110816	4/29/2021	27	S2670	SCHOLASTIC, INC.
110817	4/29/2021	105	S3765	SiteOne Landscape Supply, LLC
110818	4/29/2021	143.07	S5350	STERICYCLE, INC.
110819	4/29/2021	960.75	S5625	STUDIES WEEKLY INC
110820	4/29/2021	498.59	T0078	TEACHERS DISCOVERY
110821	4/29/2021	300	T0441	TRENTON PUBLIC SCHOOLS
110822	4/29/2021	3.96	U0064	UNITED PARCEL SERVICE
110823	4/29/2021	445.6	V0010	VARSITY BARN ALL DAY VINYL LLC
110824	4/29/2021	110.3	V0064	VERIZON WIRELESS
110825	4/29/2021	9700	W1273	WRIGHT & HUNTER
A00439	4/29/2021	33.6	A0003	A & R MUSIC CO
A00440	4/29/2021	11081.1	A0835	AMAZON CAPITAL SERVICES
A00441	4/29/2021	2494.63	B0008	B & H FOTO & ELECTRONICS CORP
A00442	4/29/2021	640	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00443	4/29/2021	175	D0698	DO APPAREL LLC BROTHERHOOD SPORTS
A00444	4/29/2021	500	E0825	EXECUTIVE ENERGY SERVICES
A00445	4/29/2021	142.5	O0160	OSCAR W. LARSON CO.
A00446	4/29/2021	469.94	P0475	PLAYSCRIPTS, INC.
A00447	4/29/2021	95	P0980	PURE DATA SERVICES, LLC
A00448	4/29/2021	79.74	Q0026	QUILL CORPORATION
A00449	4/29/2021	675	R0584	ROCHESTER 100 INC
A00450	4/29/2021	1716.46	S2924	SCHOOL SPECIALTY, LLC
A00451	4/29/2021	364.03	S3140	SEHI COMPUTER PRODUCTS, INC.
A00452	4/29/2021	2310	T0099	TEAM SPORTS, INC.
A00453	4/29/2021	217233.96	T0530	TRINITY COACH, LLC
110826	5/7/2021	694.47	A0052	AT&T CABS DEPARTMENT
110827	5/7/2021	43264	A0350	AIRPORT COMMUNITY SCHOOLS AIRPORT HIGH SCHOOL ATHLETICS
110828	5/7/2021	6643	A1095	ANTHROMED LLC
110829	5/7/2021	865.4	A1486	ATLAS SCREEN SUPPLY COMPANY
110830	5/7/2021	977.33	A5059	AT&T
110831	5/7/2021	1600	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
110832	5/7/2021	190	C0200	CARLESON ATHLETIC CLUB C/O MATT JABLONSKI
110833	5/7/2021	20	E0530	ELITE FUND INC
110834	5/7/2021	744.87	F0921	FROMUTH TENNIS
110835	5/7/2021	199676.97	G0007	ABM INDUSTRY GROUPS LLC
110836	5/7/2021	1498	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
110837	5/7/2021	35152	G0710	GROSSE ILE TOWNSHIP SCHOOLS
110839	5/7/2021	1404.42	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110840	5/7/2021	50	K0250	MICHAEL KISELIS DOWNRIVER SOCCER REFEREE ASSOCIATION
110841	5/7/2021	1034.49	L0160	LAKESHORE LEARNING MATERIALS

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110842	5/7/2021	110	M2717	Mannerez LLC
110843	5/7/2021	165.33	M3525	MARSHALL MUSIC CO
110844	5/7/2021	60	M6500	MICHIGAN HOSA
110845	5/7/2021	50	M6990	MIDLAND FUNDING LLC
110846	5/7/2021	93	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
110847	5/7/2021	58657.5	N0305	National Trails School Bus
110848	5/7/2021	60.49	O0045	OFFICE DEPOT, INC
110850	5/7/2021	264.72	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
110851	5/7/2021	17845	P0650	PRAXAIR DISTRIBUTION, INC.
110852	5/7/2021	8112	R0495	RIVERVIEW COMMUNITY SCHOOLS
110853	5/7/2021	1127.94	S2670	SCHOLASTIC, INC.
110854	5/7/2021	379.68	S2750	SCHOOL DATEBOOKS INC
110855	5/7/2021	150	S3445	SHI INTERNATIONAL
110856	5/7/2021	785	S3666	SIGN*A*RAMA
110857	5/7/2021	24336	S4130	SOUTHGATE COMMUNITY SCHOOLS BUSINESS OFFICE
110858	5/7/2021	450	S4500	St. Francis de Sales School
110859	5/7/2021	1862.22	S5529	RANDY STRAWSINE
110860	5/7/2021	200	T0063	TAYLOR HIGH SCHOOL ATHLETICS
110861	5/7/2021	16224	T0441	TRENTON PUBLIC SCHOOLS
110862	5/7/2021	12.22	U0064	UNITED PARCEL SERVICE
110863	5/7/2021	1215.78	W0340	WAYNE RESA
110864	5/7/2021	500	W0715	WESTERN PSYCHOLOGICAL SERVICES
110865	5/7/2021	698	C0625	CHAPTER 13 TRUSTEE T. TERRY
110866	5/7/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
A00454	5/7/2021	118.3	A0003	A & R MUSIC CO
A00455	5/7/2021	19420	A0835	AMAZON CAPITAL SERVICES
A00456	5/7/2021	1814.04	B0008	B & H FOTO & ELECTRONICS CORP
A00457	5/7/2021	9.26	B0040	BAKER'S GAS & WELDING SUPPLIES INC
A00458	5/7/2021	19315.43	C0610	CHAPP & BUSHEY OIL CO., INC.
A00459	5/7/2021	527.31	C1547	CUMMINS BRIDGEWAY
A00460	5/7/2021	344.12	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
A00461	5/7/2021	1120.92	L0543	LIBERTY PLUMBING SUPPLY COMPANY
A00462	5/7/2021	388.33	M4510	MCMASTER-CARR SUPPLY COMPANY
A00463	5/7/2021	400.68	M6134	Michigan College of Beauty
A00464	5/7/2021	78	N0060	NASCO FORT ATKINSON
A00465	5/7/2021	1788.55	N0573	NICHOLS PAPER & SUPPLY
A00466	5/7/2021	200	O0160	OSCAR W. LARSON CO.
A00467	5/7/2021	275	P0061	PARAGRAFIX
A00468	5/7/2021	194.25	P0167	PEGASUS Entertainment, Inc.
A00469	5/7/2021	177.1	Q0026	QUILL CORPORATION
A00470	5/7/2021	88	R0020	C E RAINES COMPANY
A00471	5/7/2021	18321.39	R0450	RIVERSIDE INSIGHTS
A00472	5/7/2021	163.65	S2924	SCHOOL SPECIALTY, LLC
A00473	5/7/2021	797.25	S3140	SEHI COMPUTER PRODUCTS, INC.
A00474	5/7/2021	300	S3575	TERRI SHOEMAKER
A00475	5/7/2021	2733.99	T0530	TRINITY COACH, LLC

WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT
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Check Number	Check Date	Amount	Vendor Number	Vendor Search Name
A00476	5/7/2021	1155	W1346	WYANDOTTE ALARM COMPANY
110867	5/13/2021	1.73	A0053	A T & T LONG DISTANCE
110868	5/13/2021	209	A0124	ACCO BRANDS CORPORATION
110869	5/13/2021	0	A1550	AutoZone, Inc.
110870	5/13/2021	310	B0924	Brighton Analytical LLC
110871	5/13/2021	375.35	C0009	CDW GOVERNMENT INC
110872	5/13/2021	656	C0035	C3 Communications, Inc.
110873	5/13/2021	3274	C1144	CONTRACT PAPER GROUP, INC.
110874	5/13/2021	541.27	F0525	FLINN SCIENTIFIC INC.
110875	5/13/2021	59.46	G0540	GRAINGER INC
110876	5/13/2021	35	MSC24	MISC-PARENT REIMBRSMNT
110877	5/13/2021	1800	N0565	Nexair Mechanical Corporation
110878	5/13/2021	1190	O0097	OLSON'S RENTAL INC
110879	5/13/2021	26.5	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
110880	5/13/2021	320.32	P0320	PETTY CASH ADMIN MARK W. GREATHEAD
110881	5/13/2021	350	R0650	WYANDOTTE ROOSEVELT HIGH SCHOOL (GOLF)
110882	5/13/2021	806	S2670	SCHOLASTIC, INC.
110883	5/13/2021	1459.7	S3445	SHI INTERNATIONAL
110884	5/13/2021	2800	S4135	SOUTHGATE RECREATION DEPT CITY OF SOUTHGATE
110885	5/13/2021	2132	T0015	T-MOBILE
110886	5/13/2021	493	T0250	THRUN LAW FIRM, P.C.
110887	5/13/2021	3000	T0700	2080 Media, Inc. dba PlayOn! Sports
110888	5/13/2021	12.39	U0064	UNITED PARCEL SERVICE
110889	5/13/2021	398.88	V0064	VERIZON WIRELESS
110890	5/13/2021	2028.04	W0340	WAYNE RESA
110891	5/13/2021	438.9	W0715	WESTERN PSYCHOLOGICAL SERVICES
A00477	5/13/2021	333.33	A0321	ADVANTAGE PEST CONTROL
A00478	5/13/2021	4756.51	A0835	AMAZON CAPITAL SERVICES
A00479	5/13/2021	5424.24	B0008	B & H FOTO & ELECTRONICS CORP
A00480	5/13/2021	585	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00481	5/13/2021	1733.38	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
A00482	5/13/2021	6879.4	C0440	CENGAGE LEARNING
A00483	5/13/2021	117	C1500	CULLIGAN OF IDA, MI
A00484	5/13/2021	4821.3	D0671	DIGITAL AGE TECH, INC
A00485	5/13/2021	4150	D0765	DOUGLAS ELECTRIC COMPANY
A00486	5/13/2021	1057.11	E0515	ELECTROCOMM MICH INC
A00487	5/13/2021	111.86	F0086	Family Farm & Home Inc
A00488	5/13/2021	695	F0922	FRONTLINE EDUCATION FRONTLINE TECHNOLOGIES GRP LLC
A00489	5/13/2021	2004	G0124	GENERAL HARDWOOD CO
A00490	5/13/2021	112.43	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00491	5/13/2021	2793.78	M7240	MILLENNIUM BUSINESS SYSTEMS
A00492	5/13/2021	4620.93	N0573	NICHOLS PAPER & SUPPLY
A00493	5/13/2021	128.5	P0550	POMP'S TIRE SERVICE, INC.
A00494	5/13/2021	126.42	R0121	REALLY GOOD STUFF, INC.
A00495	5/13/2021	190.38	S2924	SCHOOL SPECIALTY, LLC
A00496	5/13/2021	350	W0148	TAMARA MARLA LAFLIN

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A00491	5/17/2021	-2793.78	M7240	MILLENNIUM BUSINESS SYSTEMS
110892	5/20/2021	2.98	A0053	A T & T LONG DISTANCE
110893	5/20/2021	248	A0500	ALL AREA OFFICIALS ASSOCIATION
110894	5/20/2021	207.55	A0544	ALLEGRA-MARKETING.DESIGN.PRINT
110895	5/20/2021	2518.5	A1095	ANTHROMED LLC
110896	5/20/2021	118.85	A1625	AWARDS UNLIMITED, INC
110897	5/20/2021	192.78	B1224	BURTON & BURTON
110898	5/20/2021	698	C0625	CHAPTER 13 TRUSTEE T. TERRY
110899	5/20/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110900	5/20/2021	204.07	C0720	CINTAS, CORP
110901	5/20/2021	19692	C1040	Committee for Children
110902	5/20/2021	552.04	C1200	CORRIGAN OIL CO
110903	5/20/2021	200	D0126	DEARBORN COUNTRY CLUB
110904	5/20/2021	406	F0575	FOLEY & ROBINETTE, P.C.
110905	5/20/2021	2175.6	G0007	ABM INDUSTRY GROUPS LLC
110906	5/20/2021	1662.76	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110907	5/20/2021	505.88	J0442	JOSTENS INC ACCTS RECEIVABLE
110908	5/20/2021	21890	K0098	KELLEY & SONS TRAILERS
110909	5/20/2021	612	L0170	Lamination Depot Inc
110910	5/20/2021	125	L0561	LINCOLN ATHLETICS
110911	5/20/2021	166	M3525	MARSHALL MUSIC CO
110912	5/20/2021	500	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
110913	5/20/2021	50	M6990	MIDLAND FUNDING LLC
110914	5/20/2021	64.52	M8028	Molly Hawkins' House Incorporated
110915	5/20/2021	270	MSC10	MISC-STUDENT ACTIVITY
110916	5/20/2021	2632.5	N0305	National Trails School Bus
110917	5/20/2021	2032.05	O0045	OFFICE DEPOT, INC
110918	5/20/2021	6269.05	R0033	RAIN OR SHINE GOLF LLC
110919	5/20/2021	3732.61	R0184	REPUBLIC SERVICES #241
110920	5/20/2021	2015	R0601	ROSE PEST SOLUTIONS
110921	5/20/2021	390	S2670	SCHOLASTIC, INC.
110922	5/20/2021	920	S3765	SiteOne Landscape Supply, LLC
110924	5/20/2021	221262.24	S4025	SODEXO INC & AFFILIATES
110925	5/20/2021	74.85	U0050	UNITED REFRIGERATION INC.
A00497	5/20/2021	10516.35	A0835	AMAZON CAPITAL SERVICES
A00498	5/20/2021	1340	A1400	ASPEN DOOR SUPPLY, LLC
A00499	5/20/2021	910.5	B0002	B & B POOLS AND SPAS
A00500	5/20/2021	1481.88	B0008	B & H FOTO & ELECTRONICS CORP
A00501	5/20/2021	126.66	F0480	KRZYSKE BROTHERS
A00502	5/20/2021	650.6	K0001	KSS ENTERPRISES
A00503	5/20/2021	2793.78	M7240	MILLENNIUM BUSINESS SYSTEMS
A00504	5/20/2021	42.04	N0060	NASCO FORT ATKINSON
A00505	5/20/2021	3402.62	N0573	NICHOLS PAPER & SUPPLY
A00506	5/20/2021	359.66	O0150	ORIENTAL TRADING CO INC
A00507	5/20/2021	440	P0550	POMP'S TIRE SERVICE, INC.
A00508	5/20/2021	32.99	R0121	REALLY GOOD STUFF, INC.

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A00509	5/20/2021	1007.48	T0099	TEAM SPORTS, INC.
A00510	5/20/2021	176772.72	T0530	TRINITY COACH, LLC
110926	5/27/2021	11.18	A0053	A T & T LONG DISTANCE
110927	5/27/2021	75	A0093	ABSOPURE WATER COMPANY DEPT 958105
110928	5/27/2021	310	B0924	Brighton Analytical LLC
110929	5/27/2021	698	C0625	CHAPTER 13 TRUSTEE T. TERRY
110930	5/27/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL
110931	5/27/2021	1036	C1144	CONTRACT PAPER GROUP, INC.
110932	5/27/2021	867.42	C1200	CORRIGAN OIL CO
110933	5/27/2021	200	D0126	DEARBORN COUNTRY CLUB
110934	5/27/2021	135.89	D0241	DEMCO INC
110935	5/27/2021	74.56	G0540	GRAINGER INC
110936	5/27/2021	2149.18	H0258	21C ADVERTISING 21st Century Media-Michigan
110937	5/27/2021	15.97	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110938	5/27/2021	300	J0300	JOHNSTONE SUPPLY CO
110939	5/27/2021	3090	K0305	KNOWLEDGE MATTERS ATTN: LAUREN ANNARINO
110940	5/27/2021	370.77	M3705	MASSERANT'S FEED & GRAIN INC.
110941	5/27/2021	50	M6990	MIDLAND FUNDING LLC
110942	5/27/2021	437.5	MSC23	MISC-SCHOLARSHIPS
110943	5/27/2021	62.5	MSC23	MISC-SCHOLARSHIPS
110944	5/27/2021	39510	N0305	National Trails School Bus
110945	5/27/2021	26.32	O0045	OFFICE DEPOT, INC
110946	5/27/2021	170	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
110947	5/27/2021	150	R0496	CITY OF RIVERVIEW RIVERVIEW HIGHLANDS GOLF COURSE
110948	5/27/2021	708.04	S2670	SCHOLASTIC, INC.
110949	5/27/2021	2452.87	S3950	SOCIAL THINKING
110950	5/27/2021	143.07	S5350	STERICYCLE, INC.
110951	5/27/2021	5390	S5591	STUART MECHANICAL, LLC.
110952	5/27/2021	5900.82	S5895	SWEETWATER
110953	5/27/2021	30.61	U0064	UNITED PARCEL SERVICE
110954	5/27/2021	3600	W1032	WOODHAVEN ATHLETIC BOOSTER
110955	5/27/2021	300	R0650	WYANDOTTE ROOSEVELT HIGH SCHOOL (GOLF)
A00511	5/27/2021	2795.52	A0835	AMAZON CAPITAL SERVICES
A00512	5/27/2021	11859.9	A1175	APPLE, INC
A00513	5/27/2021	351.25	A1227	ARCH ENVIRONMENTAL GROUP, INC.
A00514	5/27/2021	29.97	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
A00515	5/27/2021	349.99	B0008	B & H FOTO & ELECTRONICS CORP
A00516	5/27/2021	4580	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00517	5/27/2021	2298	D0671	DIGITAL AGE TECH, INC
A00518	5/27/2021	75375	E0149	EDGENUITY INC.
A00519	5/27/2021	220.65	E0600	THE ENRICO GROUP INC
A00520	5/27/2021	500	E0825	EXECUTIVE ENERGY SERVICES
A00521	5/27/2021	79.63	F0580	FOLLETT SCHOOL SOLUTIONS, INC
A00522	5/27/2021	58.74	G0420	GORNO FORD INC
A00523	5/27/2021	72.64	L0395	Leckler's Inc.
A00524	5/27/2021	544.95	L0543	LIBERTY PLUMBING SUPPLY COMPANY

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A00525	5/27/2021	245.58	M6134	Michigan College of Beauty
A00526	5/27/2021	692.7	N0573	NICHOLS PAPER & SUPPLY
A00527	5/27/2021	3500	O0090	OLIVE CEMENT CO., INC.
A00528	5/27/2021	150	P0061	PARAGRAFIX
A00529	5/27/2021	365.98	P0550	POMP'S TIRE SERVICE, INC.
A00530	5/27/2021	870.95	Q0050	QUINT PLUMBING & HEATING, INC.
A00531	5/27/2021	760.47	S2924	SCHOOL SPECIALTY, LLC
A00532	5/27/2021	3015	S5950	Syenergy Engineering Services, Inc
A00533	5/27/2021	550	T0099	TEAM SPORTS, INC.
A00534	5/27/2021	3112.11	T0530	TRINITY COACH, LLC
A00535	5/27/2021	184.87	W1346	WYANDOTTE ALARM COMPANY
110956	6/3/2021	694.47	A0052	AT&T CABS DEPARTMENT
110957	6/3/2021	54.75	A0093	ABSOPURE WATER COMPANY DEPT 958105
110958	6/3/2021	47.85	A0837	AMEN OIL EXCHANGE
110959	6/3/2021	1110.58	A5059	AT&T
110960	6/3/2021	119795	C0009	CDW GOVERNMENT INC
110961	6/3/2021	35410.8	G0007	ABM INDUSTRY GROUPS LLC
110962	6/3/2021	1017.86	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
110963	6/3/2021	7448.13	L0559	CIGNA Life Insurance Co of North America
110964	6/3/2021	365.4	MSC09	MISC-PAYMENT
110965	6/3/2021	365.4	MSC09	MISC-PAYMENT
110966	6/3/2021	365.4	MSC09	MISC-PAYMENT
110967	6/3/2021	4181.13	P0161	NCS PEARSON, INC.
110968	6/3/2021	1640	T0015	T-MOBILE
110969	6/3/2021	273.91	U0050	UNITED REFRIGERATION INC.
110970	6/3/2021	600	W1273	WRIGHT & HUNTER
A00521	6/3/2021	-79.63	F0580	FOLLETT SCHOOL SOLUTIONS, INC
A00532	6/3/2021	-3015	S5950	Syenergy Engineering Services, Inc
A00536	6/3/2021	2429.38	A0835	AMAZON CAPITAL SERVICES
A00537	6/3/2021	97.51	B0008	B & H FOTO & ELECTRONICS CORP
A00538	6/3/2021	1595	D0671	DIGITAL AGE TECH, INC
A00539	6/3/2021	726.33	D0693	DISCOUNT SCHOOL SUPPLY
A00540	6/3/2021	1057.11	E0515	ELECTROCOMM MICH INC
A00541	6/3/2021	1141.32	F0580	FOLLETT SCHOOL SOLUTIONS, INC
A00542	6/3/2021	8.42	L0543	LIBERTY PLUMBING SUPPLY COMPANY
A00543	6/3/2021	578.49	N0060	NASCO FORT ATKINSON
A00544	6/3/2021	2160	N0305	National Trails School Bus
A00545	6/3/2021	842.17	P0283	PERMA-BOUND BOOKS
A00546	6/3/2021	558	R1000	RYDIN DECAL
A00547	6/3/2021	116.97	S2924	SCHOOL SPECIALTY, LLC
A00548	6/3/2021	300	S3575	TERRI SHOEMAKER
A00549	6/3/2021	3015	S5950	Syenergy Engineering Services, Inc
A00550	6/3/2021	11254.63	T0530	TRINITY COACH, LLC
A00545	6/9/2021	-842.17	P0283	PERMA-BOUND BOOKS
110971	6/10/2021	405.56	A1550	AutoZone, Inc.
110972	6/10/2021	74.99	B0355	BELLE TIRE

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110973	6/10/2021	750	C0936	Collins & Blaha, P.C.
110974	6/10/2021	5292.33	F0477	City of Flat Rock
110975	6/10/2021	30	F0578	FOLLETT EDUCATIONAL FHEG
110976	6/10/2021	136844.07	G0007	ABM INDUSTRY GROUPS LLC
110977	6/10/2021	384.11	G0540	GRAINGER INC
110978	6/10/2021	10855	H0510	BREAKAWAY HOLDINGS, LLC HUNGRY HOWIE'S
110979	6/10/2021	6468	H0515	METRO FOOD CONCEPTS, LLC HUNGRY HOWIE'S
110980	6/10/2021	28.89	J0442	JOSTENS INC ACCTS RECEIVABLE
110981	6/10/2021	815.36	L0125	L & W SUPPLY CORP REMIT TO: 774496
110982	6/10/2021	1156.53	L0160	LAKESHORE LEARNING MATERIALS
110983	6/10/2021	300	M4100	Sharunda McCain All About Flowers & Party Decor
110984	6/10/2021	172.35	MSC24	MISC-PARENT REIMBRSMNT
110985	6/10/2021	27.2	MSC24	MISC-PARENT REIMBRSMNT
110986	6/10/2021	4163.37	R0184	REPUBLIC SERVICES #241
110987	6/10/2021	250	S2150	SALINE AREA SCHOOLS TOM MICALLEF - MEET MANAGER
110988	6/10/2021	229.02	S2670	SCHOLASTIC, INC.
110989	6/10/2021	21.19	S3765	SiteOne Landscape Supply, LLC
110990	6/10/2021	300	S4130	SOUTHGATE COMMUNITY SCHOOLS BUSINESS OFFICE
110991	6/10/2021	3.98	U0064	UNITED PARCEL SERVICE
110992	6/10/2021	124.36	V0064	VERIZON WIRELESS
110993	6/10/2021	698.54	W1273	WRIGHT & HUNTER
A00551	6/10/2021	329.95	A0321	ADVANTAGE PEST CONTROL
A00552	6/10/2021	3232.4	A0835	AMAZON CAPITAL SERVICES
A00553	6/10/2021	5244.05	B0008	B & H FOTO & ELECTRONICS CORP
A00554	6/10/2021	310	B0924	Brighton Analytical LLC
A00555	6/10/2021	23558.3	C0610	CHAPP & BUSHEY OIL CO., INC.
A00556	6/10/2021	75.96	F0086	Family Farm & Home Inc
A00557	6/10/2021	232.48	G0300	GLOBAL INTERPRETING SERVICES LLC-2
A00558	6/10/2021	39.45	L0543	LIBERTY PLUMBING SUPPLY COMPANY
A00559	6/10/2021	430.05	M6134	Michigan College of Beauty
A00560	6/10/2021	1840.35	M7270	MioTech Sports Medicine Supplies
A00561	6/10/2021	86917.5	N0305	National Trails School Bus
A00562	6/10/2021	11776.14	N0573	NICHOLS PAPER & SUPPLY
A00563	6/10/2021	277.98	P0161	NCS PEARSON, INC.
A00564	6/10/2021	842.17	P0283	PERMA-BOUND BOOKS
A00565	6/10/2021	29250	S1885	S&P GLOBAL RATINGS
A00566	6/10/2021	1319.51	S2924	SCHOOL SPECIALTY, LLC
A00567	6/10/2021	600	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
A00568	6/10/2021	2214.95	T0099	TEAM SPORTS, INC.
A00569	6/10/2021	7253.12	T0530	TRINITY COACH, LLC
A00570	6/10/2021	350	W0148	TAMARA MARLA LAFLIN
110994	6/17/2021	3.67	A0053	A T & T LONG DISTANCE
110995	6/17/2021	41.84	A1550	AutoZone, Inc.
110996	6/17/2021	4364.87	A1625	AWARDS UNLIMITED, INC
110997	6/17/2021	698	C0625	CHAPTER 13 TRUSTEE T. TERRY
110998	6/17/2021	600	C0628	CHAPTER 13 TRUSTEE KRISPEN S. CARROLL

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110999	6/17/2021	408.14	C0720	CINTAS, CORP
111000	6/17/2021	26396	C0934	COLLEGE BOARD
111001	6/17/2021	1244.21	C1144	CONTRACT PAPER GROUP, INC.
111002	6/17/2021	31080.1	D0025	Daktronics Inc.
111003	6/17/2021	1670	G0060	GANDOL DOORS & HARDWARE
111004	6/17/2021	12980	H0894	HURON SCHOOL DISTRICT ATTN: BUSINESS OFFICE
111005	6/17/2021	957.68	J0442	JOSTENS INC ACCTS RECEIVABLE
111006	6/17/2021	20.94	M3525	MARSHALL MUSIC CO
111007	6/17/2021	50	M6990	MIDLAND FUNDING LLC
111008	6/17/2021	90	MSC24	MISC-PARENT REIMBRSMNT
111009	6/17/2021	90	MSC24	MISC-PARENT REIMBRSMNT
111010	6/17/2021	607.5	N0575	NICKY'S COMMUNICATOR ROCHESTER 100 INC
111011	6/17/2021	424.59	O0109	1000 BULBS.COM
111012	6/17/2021	18255	P0409	PIONEER VALLEY BOOKS
111013	6/17/2021	3737	T0203	THINKSTRETCH
111014	6/17/2021	387	T0250	THRUN LAW FIRM, P.C.
111015	6/17/2021	420	T0460	Tresona Multimedia LLC
111016	6/17/2021	423.48	U0050	UNITED REFRIGERATION INC.
111017	6/17/2021	12.44	U0064	UNITED PARCEL SERVICE
111018	6/17/2021	272.07	V0064	VERIZON WIRELESS
A00571	6/17/2021	255	A0003	A & R MUSIC CO
A00572	6/17/2021	88.89	A0835	AMAZON CAPITAL SERVICES
A00573	6/17/2021	3256	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00574	6/17/2021	149.99	F0086	Family Farm & Home Inc
A00575	6/17/2021	169.68	F0480	KRZYSKE BROTHERS
A00576	6/17/2021	1240	F0649	FORESITE DESIGN INC
A00577	6/17/2021	125.91	G0305	GLOBAL OFFICE SOLUTIONS LLC
A00578	6/17/2021	638.74	L0395	Leckler's Inc.
A00579	6/17/2021	2304.51	M7240	MILLENNIUM BUSINESS SYSTEMS
A00580	6/17/2021	796	N0305	National Trails School Bus
A00581	6/17/2021	914.46	N0573	NICHOLS PAPER & SUPPLY
A00582	6/17/2021	62006.67	P0466	PLANTE MORAN CRESA, LLC
A00583	6/17/2021	550	R0601	ROSE PEST SOLUTIONS
A00584	6/17/2021	1554.97	S2924	SCHOOL SPECIALTY, LLC
A00585	6/17/2021	198.35	S3134	SECREST WARDLE LYNCH HAMPTON TRUEX & MORLEY PC
A00586	6/17/2021	329.15	S3140	SEHI COMPUTER PRODUCTS, INC.
A00587	6/17/2021	560	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
A00588	6/17/2021	543.96	T0099	TEAM SPORTS, INC.
A00589	6/17/2021	536.93	T0438	TRENTON PRINTING INC
A00590	6/17/2021	198236.92	T0530	TRINITY COACH, LLC
111019	6/24/2021	2.42	A0053	A T & T LONG DISTANCE
111020	6/24/2021	60.3	A0093	ABSOPURE WATER COMPANY DEPT 958105
111021	6/24/2021	760	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
111022	6/24/2021	38.59	A0833	AMAZON.COM
111023	6/24/2021	138.94	A1550	AutoZone, Inc.
111024	6/24/2021	1149.48	B0166	BASIC

WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER 2020-2021

Check Number	Check Date	Amount	Vendor Number	Vendor Search Name
111025	6/24/2021	371.59	C0006	CREDIT SERVICE INTERNATIONAL CORP
111026	6/24/2021	204.07	C0720	CINTAS, CORP
111027	6/24/2021	397.05	C1200	CORRIGAN OIL CO
111028	6/24/2021	4266.5	D0071	DAVEY SPORT TURF MGT
111029	6/24/2021	290	F0575	FOLEY & ROBINETTE, P.C.
111030	6/24/2021	179	G0080	GARY PRINTING COMPANY INC
111031	6/24/2021	18.65	G0540	GRAINGER INC
111032	6/24/2021	5304	H0025	HACKVENT NETWORKS LLC
111033	6/24/2021	300	H0165	HEALTH EDUCATION STRATEGIES LLC
111034	6/24/2021	7175	H0510	BREAKAWAY HOLDINGS, LLC HUNGRY HOWIE'S
111035	6/24/2021	11655	H0515	METRO FOOD CONCEPTS, LLC HUNGRY HOWIE'S
111038	6/24/2021	1945.16	H0584	HOME DEPOT CREDIT SRV DEPT. XXXXXXXX4357
111039	6/24/2021	352	L0551	LIFE TOUCH NATIONAL SCHOOL STUDIOS SUITE 900
111040	6/24/2021	150	M4100	Sharunda McCain All About Flowers & Party Decor
111041	6/24/2021	741.2	P0300	Peterson Glass Company
111042	6/24/2021	11338.78	R0495	RIVERVIEW COMMUNITY SCHOOLS
111043	6/24/2021	809.83	R0500	CITY OF ROMULUS
111044	6/24/2021	19.45	S2670	SCHOLASTIC, INC.
111046	6/24/2021	245306.75	S4025	SODEXO INC & AFFILIATES
111047	6/24/2021	110200	S4605	STAGERIGHT
111048	6/24/2021	108.76	U0050	UNITED REFRIGERATION INC.
111049	6/24/2021	2904	W1350	WYANDOTTE ELECTRIC SUPPLY CO
A00591	6/24/2021	333.33	A0321	ADVANTAGE PEST CONTROL
A00592	6/24/2021	4077.51	A0835	AMAZON CAPITAL SERVICES
A00593	6/24/2021	1295.9	A1175	APPLE, INC
A00594	6/24/2021	1090	A1400	ASPEN DOOR SUPPLY, LLC
A00595	6/24/2021	310	B0924	Brighton Analytical LLC
A00596	6/24/2021	6311	C0150	CAPITAL ALLIANCE CORPORATION D/B/A ADVANTAGE TRANSPORTATION
A00597	6/24/2021	38	C1500	CULLIGAN OF IDA, MI
A00598	6/24/2021	500	E0825	EXECUTIVE ENERGY SERVICES
A00599	6/24/2021	302.71	F0086	Family Farm & Home Inc
A00600	6/24/2021	15498.1	F0089	FANTASEE LIGHTING
A00601	6/24/2021	67.09	F0480	KRZYSKE BROTHERS
A00602	6/24/2021	436.9	L0543	LIBERTY PLUMBING SUPPLY COMPANY
A00603	6/24/2021	1917.8	N0292	NATIONAL TIME & SIGNAL CORPORATION
A00604	6/24/2021	45112.5	N0305	National Trails School Bus
A00605	6/24/2021	293.14	N0573	NICHOLS PAPER & SUPPLY
A00606	6/24/2021	111.1	P0283	PERMA-BOUND BOOKS
A00607	6/24/2021	345	P0980	PURE DATA SERVICES, LLC
A00608	6/24/2021	784.2	Q0003	QUADIENT LEASING USA, INC
A00609	6/24/2021	95.03	S2924	SCHOOL SPECIALTY, LLC
A00610	6/24/2021	1680	S5873	Superior Groundcover, Inc.
A00611	6/24/2021	177733.6	T0530	TRINITY COACH, LLC