

Check Date	Amount	Vendor Number	Vendor Search Name
8/9/2024	\$ (394.95)	40710	TODD GRABOWSKI
8/9/2024	\$ (2,548.91)	45167	INNOVATIVE COMMUNICATION SYSTEMS
9/4/2024	\$ (150.00)	17377	BALLOON JOY FUN LLC
7/9/2024	\$ (27,178.80)	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
8/21/2024	\$ (92.86)	70318	ABBY SIMMONS
7/16/2024	\$ (192.32)	74207	CYNTHIA TAYLOR
7/9/2024	\$ 13,632.01	11028	ADN ADMINISTRATORS
7/9/2024	\$ 207.20	11720	JULIE AFFHOLTER
7/9/2024	\$ 1,022.72	11783	AIR COMPRESSOR ENERGY SYSTEMS INC
7/9/2024	\$ 38.00	13023	ALLEGRA PRINT
7/9/2024	\$ 18,406.75	13091	ALL STAR FLOORING & DESIGN LLC
7/9/2024	\$ 333,308.00	16366	ASSUREDPARTNERS MICHIGAN, LLC
7/9/2024	\$ 47.88	16513	AUTO VALUE AUTO-WARES GROUP
7/9/2024	\$ 3,063.00	17234	BSN SPORTS
7/9/2024	\$ 540.81	19108	BLICK ART MATERIALS
7/9/2024	\$ 3,780.00	20524	BUILDING WINGS
7/9/2024	\$ 606.00	22676	MACKENZIE CARTWRIGHT
7/9/2024	\$ 6,435.00	27327	CORE ELECTRIC
7/9/2024	\$ 300.00	27876	CRYSTAL GARDENS ATTN: FLORENCE
7/9/2024	\$ 1,200.00	29016	DEAF & HEARING IMPAIRED SERVICES, INC.
7/9/2024	\$ 119.26	35924	CARRIE FAITEL
7/9/2024	\$ 215.00	37659	FP FINANCE PROGRAM
7/9/2024	\$ 16,499.66	37660	FSS TECHNOLOGIES, LLC
7/9/2024	\$ 2,002.50	38920	GEE & MISSLER HEATING
7/9/2024	\$ 1,212.00	38967	GABRIELLE GIAMMALVA
7/9/2024	\$ 267.20	40333	GLOBAL INTERPRETING SERVICES
7/9/2024	\$ 304.76	41439	GROUP RESOURCES
7/9/2024	\$ 206.45	47010	JERRYS ACE HARDWARE
7/9/2024	\$ 801.50	50793	LEONARD'S SYRUPS
7/9/2024	\$ 90,646.86	51146	LINCOLN PARK PUBLIC SCHOOLS
7/9/2024	\$ 1,205.77	51243	LOWE'S COMPANIES INC
7/9/2024	\$ 9,646.23	52203	MASB- SUITE 400
7/9/2024	\$ 3,769.60	52225	M POWER RESOURCES, LLC
7/9/2024	\$ 2,686.00	52260	MACOMB FP SOUTH LLC
7/9/2024	\$ 2,630.75	53626	METRO DETROIT BUREAU OF SCHOOL STUDIES
7/9/2024	\$ 275.00	54559	MICHIGAN FFA ASSOCIATION MICHIGAN STATE UNIVERSITY
7/9/2024	\$ 17,048.50	56812	MUNETRIX LLC ACCOUNTS PAYABLE
7/9/2024	\$ 10,800.00	60466	OSCAR'S CEMENT
7/9/2024	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
7/9/2024	\$ 2,119.00	64748	RBC REFRIGERATION, INC
7/9/2024	\$ 539.00	66005	RIVERVIEW GOLF COURSE
7/9/2024	\$ 800.00	67748	SLS CONSULTING, LLC
7/9/2024	\$ 10,132.50	68386	SCENARIO LEARNING, LLC
7/9/2024	\$ 1,374.88	70579	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITIONS LLC
7/9/2024	\$ 134.50	70585	AMANDA SMITH
7/9/2024	\$ 25.00	72795	STEWART PRINTING CO., INC
7/9/2024	\$ 576.92	78723	VE FOODSERVICE
7/9/2024	\$ 1,100.00	81606	DAVID WAGGONER
7/9/2024	\$ 5,118.00	81955	WAYNE COUNTY RESA
7/9/2024	\$ 42.35	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
7/11/2024	\$ 669.18	11062	AT & T
7/11/2024	\$ 57.05	28678	DTE ENERGY
7/11/2024	\$ 3,489.27	31935	E. B. C. INC.
7/11/2024	\$ 59.50	40353	CONSUELO GONZALEZ - MARTINEZ
7/11/2024	\$ 59.50	40357	SUSANA GONZALEZ - MARTINEZ
7/11/2024	\$ 112.00	49258	OPHELIA KOCHOIAN
7/11/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
7/11/2024	\$ 56.00	63898	MARISSA PTAK
7/11/2024	\$ 91.00	72949	AMELIA STONE

Check Date	Amount	Vendor Number	Vendor Search Name
7/11/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
7/11/2024	\$ 6,176.93	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
7/11/2024	\$ 3,373.19	78478	UNUM PROVIDENT LIFE AND ACCIDENT
7/11/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
7/11/2024	\$ 43.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
7/16/2024	\$ 245.85	26003	COMCAST
7/16/2024	\$ 7,884.98	35987	FIDELITY SECURITY LIFE INSURANCE CO.
7/16/2024	\$ 11,725.09	58795	NAVIGATE 360, LLC
7/16/2024	\$ 192.32	74207	CYNTHIA TAYLOR
7/19/2024	\$ 2,354.60	11028	ADN ADMINISTRATORS
7/19/2024	\$ 708.41	11062	AT & T
7/19/2024	\$ 175.00	11066	APBS ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT
7/19/2024	\$ 847.40	13023	ALLEGRA PRINT
7/19/2024	\$ 4,280.38	13378	AMAZON CAPITAL SERVICES
7/19/2024	\$ 593.82	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
7/19/2024	\$ 344.43	15368	ARCH ENVIROMENTAL GROUP, INC
7/19/2024	\$ 3,293.95	19108	BLICK ART MATERIALS
7/19/2024	\$ 337.01	19605	BERNIE BOWERS
7/19/2024	\$ 43,164.00	23230	CENGAGE LEARNING
7/19/2024	\$ 819.12	25266	CLEAR RATE COMMUNICATIONS, INC.
7/19/2024	\$ 5,602.65	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
7/19/2024	\$ 237.20	28678	DTE ENERGY
7/19/2024	\$ 165.00	28713	JOSHUA DAVENPORT
7/19/2024	\$ 81.24	29021	DECKER, INC.
7/19/2024	\$ 271.00	30128	DIHYDRO SERVICES
7/19/2024	\$ 3,489.27	31935	E. B. C. INC.
7/19/2024	\$ 750.00	37145	FOOD HANDLER SOLUTIONS, LLC
7/19/2024	\$ 931.90	38837	GALLAGHER FIRE EQUIP
7/19/2024	\$ 800.00	38920	GEE & MISSLER HEATING
7/19/2024	\$ 186.84	40333	GLOBAL INTERPRETING SERVICES
7/19/2024	\$ 49.55	40723	GRAINGER
7/19/2024	\$ 490.00	40980	GREAT LAKES FLORAL ASSOCIATION
7/19/2024	\$ 468.20	42214	JOHN E HALL
7/19/2024	\$ 87.00	43280	HERITAGE NEWSPAPERS 21C ADVERTISING
7/19/2024	\$ 13,322.03	44078	HORIZON SOFTWARE INTERNATIONAL, LLC
7/19/2024	\$ 32,712.00	44988	IMAGINE LEARNING LLC
7/19/2024	\$ 35,111.82	46882	J.G. MORRIS JR, INC
7/19/2024	\$ 379.44	47010	JERRYS ACE HARDWARE
7/19/2024	\$ 3,061.95	48165	JOHNSON CONTROLS INC
7/19/2024	\$ 1,155.00	49012	AUDREY KEAN
7/19/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
7/19/2024	\$ 380.00	50768	LEIGH'S GLASS COMPANY, INC.
7/19/2024	\$ 637.02	50793	LEONARD'S SYRUPS
7/19/2024	\$ 6,520.95	51148	LIMINEX , INC
7/19/2024	\$ 398.70	51243	LOWE'S COMPANIES INC
7/19/2024	\$ 2,866.00	52260	MACOMB FP SOUTH LLC
7/19/2024	\$ 300.83	52623	KYLA MASSERANT
7/19/2024	\$ 323.61	53359	STERLING MCLAIN
7/19/2024	\$ 19,282.00	55698	MILLER JOHNSON ATTORNEYS
7/19/2024	\$ 7,800.00	56577	ROBERT MORITZ
7/19/2024	\$ 32,193.17	56816	MUNICIPAL SERVICES
7/19/2024	\$ 399.06	59747	NICHOLS NETWORK SERVICES COMPANY
7/19/2024	\$ 8,750.00	59789	NOTABLE INC
7/19/2024	\$ 3,794.12	59795	NUTRISLICE, INC.
7/19/2024	\$ 72.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
7/19/2024	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
7/19/2024	\$ 38.19	61118	DAVID PATTERSON
7/19/2024	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
7/19/2024	\$ 5,020.00	64744	QUINT PLUMBING & HEATING INC.

Check Date	Amount	Vendor Number	Vendor Search Name
7/19/2024	\$ 3,141.00	64748	RBC REFRIGERATION, INC
7/19/2024	\$ 4,225.94	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
7/19/2024	\$ 411.99	66593	RITE-WAY SERVICE, INC
7/19/2024	\$ 160.00	67009	ROTARY CLUB OF WYANDOTTE
7/19/2024	\$ 55.00	69833	SHAR MUSIC
7/19/2024	\$ 1,060.34	70001	SHERWIN-WILLIAMS
7/19/2024	\$ 19,479.99	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
7/19/2024	\$ 37.52	70011	JESSICA SHIPMAN
7/19/2024	\$ 4,338.94	70581	SMARTPASS, INC
7/19/2024	\$ 520.00	72345	STATE OF MICHIGAN MI DEPT OF ENERGY, LABOR & ECONOMIC
7/19/2024	\$ 468.15	72355	STATE OF MICHIGAN-SET FUND
7/19/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
7/19/2024	\$ 224.08	76711	THYSSENKRUPP ELEVATOR CORPORATION ATTN: ACCOUNTS RECEIVABLE DEPT.
7/19/2024	\$ 2,595.55	77431	TRINITY TRANSPORTATION GROUP
7/19/2024	\$ 6,272.32	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
7/19/2024	\$ 3,422.15	78478	UNUM PROVIDENT LIFE AND ACCIDENT
7/19/2024	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
7/19/2024	\$ 145,699.58	78677	UTECH
7/19/2024	\$ 12.86	78722	TAMMY VALLADE
7/19/2024	\$ 262.41	78998	VERIZON WIRELESS
7/19/2024	\$ 72.06	78998	VERIZON WIRELESS
7/19/2024	\$ 13,406.40	81955	WAYNE COUNTY RESA
7/19/2024	\$ 1,176.11	82941	WEST MUSIC
7/19/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
7/19/2024	\$ 43.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
7/19/2024	\$ 669.49	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
7/30/2024	\$ 77.00	20522	ALEXIS BURCHEL
7/30/2024	\$ 77.00	27796	AVA CRAWFORD
7/30/2024	\$ 189.00	40353	CONSUELO GONZALEZ - MARTINEZ
7/30/2024	\$ 189.00	40357	SUSANA GONZALEZ - MARTINEZ
7/30/2024	\$ 90.00	52260	MACOMB FP SOUTH LLC
7/30/2024	\$ 1,100.00	72348	STATE OF MICHIGAN
7/30/2024	\$ 3,350.09	78668	UNITED STATES TREASURY
8/1/2024	\$ 99.34	11062	AT & T
8/1/2024	\$ 10,132.00	13091	ALL STAR FLOORING & DESIGN LLC
8/1/2024	\$ 890.00	14189	AMERICAN LOCK & KEY
8/1/2024	\$ 104,451.20	14788	AMPLIFY
8/1/2024	\$ 396.08	15361	AQUATIC SOURCE
8/1/2024	\$ 16,465.60	16366	ASSUREDPARTNERS MICHIGAN, LLC
8/1/2024	\$ 270.00	16782	AVENTRIC TECHNOLOGIES, LLC/HEARTAEAD
8/1/2024	\$ 960.00	17576	BEARCOM
8/1/2024	\$ 560.54	18386	BEST PLUMBING SPECIALTIES, INC
8/1/2024	\$ 2,187.50	19120	BLUUM
8/1/2024	\$ 62.04	19275	BOILERS CONTROLS & EQUIPMENT, INC.
8/1/2024	\$ 406.00	21457	C & B PIZZA
8/1/2024	\$ 25,486.20	21459	CDW GOVERNMENT INC SUITE 1515
8/1/2024	\$ 562.12	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
8/1/2024	\$ 2,400.00	26019	COMMUNITY PUBLISHING & MARKETING
8/1/2024	\$ 1,990.36	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
8/1/2024	\$ 8,979.52	29021	DECKER, INC.
8/1/2024	\$ 1,805.14	29095	DELTA FOREMOST CHEMICAL CORP
8/1/2024	\$ 207.60	29102	DELTA NETWORK SERVICES
8/1/2024	\$ 3,444.27	31935	E. B. C. INC.
8/1/2024	\$ 4,760.00	32905	EDPUZZLE, INC
8/1/2024	\$ 21,955.00	35050	ENOME, INC GOALBOOK
8/1/2024	\$ 215.00	37659	FP FINANCE PROGRAM
8/1/2024	\$ 4,798.69	40706	GRADUATION ALLIANCE, INC
8/1/2024	\$ 115.44	40723	GRAINGER
8/1/2024	\$ 395.00	41430	GROSSE ILE LAWN SPRINKLER, INC.

Check Reconciliation Report  
 Date Range: 07/01/2024 to 06/30/2025

Check Date	Amount	Vendor Number	Vendor Search Name
8/1/2024	\$ 303.50	41439	GROUP RESOURCES
8/1/2024	\$ 368.83	44075	HOODS
8/1/2024	\$ 756.00	46100	INTEGRATED DESIGNS, INC
8/1/2024	\$ 3,013.70	46880	J & G POLY SALES
8/1/2024	\$ 966.76	47010	JERRYS ACE HARDWARE
8/1/2024	\$ 26,332.00	48165	JOHNSON CONTROLS INC
8/1/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
8/1/2024	\$ 75,352.70	50070	LACARIA CONCRETE CONSTRUCTION
8/1/2024	\$ 282.56	50793	LEONARD'S SYRUPS
8/1/2024	\$ 42.47	51132	LIBERTY PLUMBING SUPPLY
8/1/2024	\$ 107.85	51152	LINDE GAS & EQUIPMENT INC.
8/1/2024	\$ 3,420.74	51243	LOWE'S COMPANIES INC
8/1/2024	\$ 22,842.08	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
8/1/2024	\$ 198.00	52203	MASB- SUITE 400
8/1/2024	\$ 4,250.00	55684	MIDWEST PBIS NETWORK C/O WEST 40 ISC #2
8/1/2024	\$ 117.50	56023	MINOL, INC.
8/1/2024	\$ 27,103.64	56816	MUNICIPAL SERVICES
8/1/2024	\$ 7,093.50	59747	NICHOLS NETWORK SERVICES COMPANY
8/1/2024	\$ 442.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
8/1/2024	\$ 8,800.00	60466	OSCAR'S CEMENT
8/1/2024	\$ 475.00	60479	OWENS FENCE INC
8/1/2024	\$ 941.32	70001	SHERWIN-WILLIAMS
8/1/2024	\$ 468.00	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
8/1/2024	\$ 4,900.32	71781	STAFF CONNECTIONS LLC
8/1/2024	\$ 840.45	73494	SUNGLO CARPET CLEANING
8/1/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
8/1/2024	\$ 213.50	76705	THRUN LAW FIRM PC
8/1/2024	\$ 5,711.17	77431	TRINITY TRANSPORTATION GROUP
8/1/2024	\$ 6,319.97	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
8/1/2024	\$ 3,422.15	78478	UNUM PROVIDENT LIFE AND ACCIDENT
8/1/2024	\$ 42,412.35	78677	UTECH
8/1/2024	\$ 2,614.28	78682	UNIVERSITY OF MICHIGAN-DEARBORN STUDENT ACCOUNTING OFFICE
8/1/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
8/1/2024	\$ 43.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
8/1/2024	\$ 1,257.18	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
8/1/2024	\$ 4,068.00	84926	WYANDOTTE RECREATION
8/2/2024	\$ 4,000.00	41053	GRANDY GRAPHICS
8/15/2024	\$ 12,139.17	11028	ADN ADMINISTRATORS
8/15/2024	\$ 116.49	11062	AT & T
8/15/2024	\$ 70.07	11062	AT & T
8/15/2024	\$ 54.92	11062	AT & T
8/15/2024	\$ 487.48	11062	AT & T
8/15/2024	\$ 600.00	11062	AT & T
8/15/2024	\$ 5,079.50	13091	ALL STAR FLOORING & DESIGN LLC
8/15/2024	\$ 2,205.00	15363	ARBITER SPORTS
8/15/2024	\$ 56.00	17577	ANNABELLE BEATTIE
8/15/2024	\$ 39.48	17964	BEHLER-YOUNG CO DEPT 6079
8/15/2024	\$ 9,688.39	18290	BERKSHIRE DAIRY
8/15/2024	\$ 288.77	19605	BERNIE BOWERS
8/15/2024	\$ 1,383.84	20069	BROMBERG ASSOCIATES LLC
8/15/2024	\$ 266.00	21457	C & B PIZZA
8/15/2024	\$ 178,312.50	23244	CENTER FOR THE COLLABORATE CLASSROOM
8/15/2024	\$ 50.00	24825	CINTAS CORPORATION LOCKBOX
8/15/2024	\$ 245.85	26003	COMCAST
8/15/2024	\$ 6,280.00	27327	CORE ELECTRIC
8/15/2024	\$ 295.00	27360	COUNCIL FOR EXCEPTIONAL CHILDREN
8/15/2024	\$ 2,089.26	27903	DEBRA CUSSON
8/15/2024	\$ 211.15	28678	DTE ENERGY
8/15/2024	\$ 1,547.16	29021	DECKER, INC.

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8/15/2024	\$ 271.00	30128	DIHYDRO SERVICES
8/15/2024	\$ 3,351.77	31935	E. B. C. INC.
8/15/2024	\$ 375.00	33414	EISENHOWER HIGH SCHOOL
8/15/2024	\$ 7,823.30	35987	FIDELITY SECURITY LIFE INSURANCE CO.
8/15/2024	\$ 337.30	36734	FLAT ROCK COMMUNITY SCHOOLS
8/15/2024	\$ 5,699.00	37666	FOXBRIGHT
8/15/2024	\$ 21,532.76	38834	GALLAGHER STUDENT HEALTH & SPECIAL RISK - GAIS, IN
8/15/2024	\$ 951.35	38837	GALLAGHER FIRE EQUIP
8/15/2024	\$ 8,283.60	38838	GANDOL DOORS & HARDWARE
8/15/2024	\$ 283.50	40353	CONSUELO GONZALEZ - MARTINEZ
8/15/2024	\$ 283.50	40357	SUSANA GONZALEZ - MARTINEZ
8/15/2024	\$ 923.07	40723	GRAINGER
8/15/2024	\$ 1,350.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
8/15/2024	\$ 1,767.20	42152	HD SUPPLY
8/15/2024	\$ 43.67	44075	HOODS
8/15/2024	\$ 1,375.00	46100	INTEGRATED DESIGNS, INC
8/15/2024	\$ 41.14	46122	TRESSAH ISHAM
8/15/2024	\$ 440.00	46880	J & G POLY SALES
8/15/2024	\$ 810.97	47010	JERRYS ACE HARDWARE
8/15/2024	\$ 84.00	49258	OPHELIA KOCHOIAN
8/15/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
8/15/2024	\$ 1,126.30	50793	LEONARD'S SYRUPS
8/15/2024	\$ 157.37	51132	LIBERTY PLUMBING SUPPLY
8/15/2024	\$ 850.00	51146	LINCOLN PARK PUBLIC SCHOOLS
8/15/2024	\$ 1,205.33	51243	LOWE'S COMPANIES INC
8/15/2024	\$ 1,335.00	52188	MAS/FPS SUBSCRIPTIONS C/O SAM EWING
8/15/2024	\$ 1,768.00	52203	MASB- SUITE 400
8/15/2024	\$ 135.00	52218	MHSAA
8/15/2024	\$ 448.23	53359	STERLING MCLAIN
8/15/2024	\$ 3,500.00	53555	MECHANICAL SHEET METAL CO
8/15/2024	\$ 375.00	55684	MIDWEST PBIS NETWORK C/O WEST 40 ISC #2
8/15/2024	\$ 38,788.30	56816	MUNICIPAL SERVICES
8/15/2024	\$ 1,145.60	59747	NICHOLS NETWORK SERVICES COMPANY
8/15/2024	\$ 1,105.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
8/15/2024	\$ 64.03	60016	OFFICE DEPOT
8/15/2024	\$ 1,350.00	60479	OWENS FENCE INC
8/15/2024	\$ 3,318.70	60890	PC PARTS PLUS, LLC
8/15/2024	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
8/15/2024	\$ 2,278.10	64744	QUINT PLUMBING & HEATING INC.
8/15/2024	\$ 815.00	64787	RAYHAVEN GROUP
8/15/2024	\$ 731.40	64813	REBEL ATHLETICS, INC
8/15/2024	\$ 3,918.44	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
8/15/2024	\$ 250.00	66008	RIVERVIEW HIGH SCHOOL RIVERVIEW VARSITY SWIM BOOSTER
8/15/2024	\$ 18,933.96	66388	RIDDELL/ALL AMERICAN SPORTS CORPORATION
8/15/2024	\$ 6,260.00	69254	SCOTTY BLINDS & MORE INC
8/15/2024	\$ 1,340.02	69835	SHARE CORPORATION
8/15/2024	\$ 1,030.02	70001	SHERWIN-WILLIAMS
8/15/2024	\$ 176,642.02	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
8/15/2024	\$ 186.27	70018	SHRED-IT DETROIT
8/15/2024	\$ 9,175.00	70304	SILVER STRONG & ASSOCIATES LLC
8/15/2024	\$ 30,740.52	71781	STAFF CONNECTIONS LLC
8/15/2024	\$ 4,500.00	73502	SUPERIOR GROUNDCOVER INC
8/15/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
8/15/2024	\$ 100.00	77243	TRENTON HIGH SCHOOL
8/15/2024	\$ 3,200.00	77449	TURFIX LLC
8/15/2024	\$ 6,134.98	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
8/15/2024	\$ 3,357.78	78478	UNUM PROVIDENT LIFE AND ACCIDENT
8/15/2024	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
8/15/2024	\$ 261.44	78998	VERIZON WIRELESS

Check Date	Amount	Vendor Number	Vendor Search Name
8/15/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
8/15/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
8/15/2024	\$ 644.91	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
8/15/2024	\$ 11,500.00	85012	YEO & YEO
8/20/2024	\$ 647.90	11083	ACADEMIC THERAPY PUBLICATIONS
8/20/2024	\$ 2,362.50	20518	BULK BOOKSTORE
8/20/2024	\$ 3,550.50	52225	M POWER RESOURCES, LLC
8/20/2024	\$ 2,776.00	52260	MACOMB FP SOUTH LLC
8/20/2024	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
8/20/2024	\$ 5,362.80	68667	SCHOLASTIC BOOK CLUBS
8/29/2024	\$ 2,363.70	11028	ADN ADMINISTRATORS
8/29/2024	\$ 50.88	11062	AT & T
8/29/2024	\$ 48.40	11062	AT & T
8/29/2024	\$ 3,564.96	11717	AERO FILTER, INC.
8/29/2024	\$ 416.23	13023	ALLEGRA PRINT
8/29/2024	\$ 16,580.00	13027	ALL COURT FLOOR FINISHING INC
8/29/2024	\$ 12,749.75	13091	ALL STAR FLOORING & DESIGN LLC
8/29/2024	\$ 300.00	13203	WYANDOTTE FOOTBALL
8/29/2024	\$ 1,167.33	13378	AMAZON CAPITAL SERVICES
8/29/2024	\$ 105.11	16513	AUTO VALUE AUTO-WARES GROUP
8/29/2024	\$ 109.96	17221	B & D VACUUM CLEANER SALES & SERVICE
8/29/2024	\$ 4,575.66	17234	BSN SPORTS
8/29/2024	\$ 49.90	18290	BERKSHIRE DAIRY
8/29/2024	\$ 1,613.88	18386	BEST PLUMBING SPECIALTIES, INC
8/29/2024	\$ 336.00	18519	BINSON'S HOME HEALTH CARE
8/29/2024	\$ 284.44	19275	BOILERS CONTROLS & EQUIPMENT, INC.
8/29/2024	\$ 540.00	20523	BUILDING SECURITY AND AUTOMATION
8/29/2024	\$ 76.00	20525	BUDGET TIRE COMPANY
8/29/2024	\$ 10.77	21562	MELISSA CAMPBELL
8/29/2024	\$ 1,512.03	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
8/29/2024	\$ 840.00	24601	KARIN CHOLETTE
8/29/2024	\$ 1,007.22	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
8/29/2024	\$ 67,562.06	24877	CITY OF WYANDOTTE
8/29/2024	\$ 819.12	25266	CLEAR RATE COMMUNICATIONS, INC.
8/29/2024	\$ 28,238.73	27868	CRISIS PREVENTION INSTITUTE, INC.
8/29/2024	\$ 2,520.74	29021	DECKER, INC.
8/29/2024	\$ 21.23	29254	ABBY DESANA
8/29/2024	\$ 25.00	35078	EQUIPMENT MATERIAL SALES, LLC.
8/29/2024	\$ 146.00	35880	FEDEX
8/29/2024	\$ 1,956.34	36734	FLAT ROCK COMMUNITY SCHOOLS
8/29/2024	\$ 441.00	37667	FREEMONT STONE & SUPPLY COMPANY
8/29/2024	\$ 1,224.75	38838	GANDOL DOORS & HARDWARE
8/29/2024	\$ 263.00	40523	LYLE GOULD
8/29/2024	\$ 6,608.62	40706	GRADUATION ALLIANCE, INC
8/29/2024	\$ 64.32	40710	TODD GRABOWSKI
8/29/2024	\$ 30.78	40723	GRAINGER
8/29/2024	\$ 303.65	41439	GROUP RESOURCES
8/29/2024	\$ 31.56	43728	BRIANA HICKEY
8/29/2024	\$ 237.40	44075	HOODS
8/29/2024	\$ 12,000.00	44076	HORIZON EDUCATION
8/29/2024	\$ 9,900.00	44696	HUDL
8/29/2024	\$ 1,525.00	44985	IVSCOMM, INC
8/29/2024	\$ 3,800.00	44988	IMAGINE LEARNING LLC
8/29/2024	\$ 1,250.00	46100	INTEGRATED DESIGNS, INC
8/29/2024	\$ 17,687.50	46710	IXL LEARNING
8/29/2024	\$ 648.30	46880	J & G POLY SALES
8/29/2024	\$ 1,978.80	46951	JAMF
8/29/2024	\$ 557.44	47010	JERRYS ACE HARDWARE
8/29/2024	\$ 437.75	49188	LORI KIRBY

Check Date	Amount	Vendor Number	Vendor Search Name
8/29/2024	\$ 7,125.01	50768	LEIGH'S GLASS COMPANY, INC.
8/29/2024	\$ 693.26	50793	LEONARD'S SYRUPS
8/29/2024	\$ 211.45	51152	LINDE GAS & EQUIPMENT INC.
8/29/2024	\$ 1,686.43	51243	LOWE'S COMPANIES INC
8/29/2024	\$ 16,093.33	52191	MPS C/O BEDFORD, FREEMAN, & WORTH PUBLISHING GROUP
8/29/2024	\$ 919.38	52203	MASB- SUITE 400
8/29/2024	\$ 380.00	52219	MIAAA C/O KAREN S. LEINAAR
8/29/2024	\$ 2,400.00	52611	MARCHING BAND MUSIC AND DRILL
8/29/2024	\$ 280.00	53555	MECHANICAL SHEET METAL CO
8/29/2024	\$ 6,500.00	56577	ROBERT MORITZ
8/29/2024	\$ 1,606.83	56773	MOTOR CITY WINDOW TINTING
8/29/2024	\$ 26,742.16	56816	MUNICIPAL SERVICES
8/29/2024	\$ 315.00	59150	CHRISTIE NEAL
8/29/2024	\$ 2,887.63	59169	NEFF COMPANY
8/29/2024	\$ 8,307.95	59747	NICHOLS NETWORK SERVICES COMPANY
8/29/2024	\$ 2,383.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
8/29/2024	\$ 4,500.00	60466	OSCAR'S CEMENT
8/29/2024	\$ 14.74	61118	DAVID PATTERSON
8/29/2024	\$ 3,380.18	62542	PIONEER MANUFACTURING CO
8/29/2024	\$ 11,082.17	64744	QUINT PLUMBING & HEATING INC.
8/29/2024	\$ 1,056.81	66604	RIVERSIDE INSIGHTS, LLC ATTN: ACCOUNTS RECEIVABLE
8/29/2024	\$ 500.00	67737	SKL ENTERPRISES LLC
8/29/2024	\$ 517.01	69417	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, PC
8/29/2024	\$ 1,044.64	69423	SEHI COMPUTER PRODUCTS
8/29/2024	\$ 9,532.44	70001	SHERWIN-WILLIAMS
8/29/2024	\$ 207,360.88	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
8/29/2024	\$ 495.00	70304	SILVER STRONG & ASSOCIATES LLC
8/29/2024	\$ 450.00	72786	STEVENSON HIGH SCHOOL
8/29/2024	\$ 224.08	73718	TK ELEVATOR CORPORATION
8/29/2024	\$ 567.50	76758	TOWN & COUNTRY POOLS, INC
8/29/2024	\$ 3,640.00	78465	ULTIMATE DRILL BOOK
8/29/2024	\$ 1,298.86	78473	ULINE
8/29/2024	\$ 41,001.46	78677	UTECH
8/29/2024	\$ 51.39	78722	TAMMY VALLADE
8/29/2024	\$ 1,411.45	78723	VE FOODSERVICE
8/29/2024	\$ 63.62	78998	VERIZON WIRELESS
8/29/2024	\$ 22,217.74	81955	WAYNE COUNTY RESA
8/29/2024	\$ 885.00	82430	SUSAN WEBB
8/29/2024	\$ 408.61	84297	WORTHINGTON DIRECT PO BOX 140038
9/9/2024	\$ (408.61)	84297	WORTHINGTON DIRECT PO BOX 140038
8/29/2024	\$ 662.37	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
8/29/2024	\$ 217.75	85542	WILLIAM ZUNICH
9/5/2024	\$ 254.67	31935	E. B. C. INC.
9/5/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
9/5/2024	\$ 4,811.59	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
9/5/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
9/5/2024	\$ 81.08	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
9/5/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
9/5/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
9/11/2024	\$ 16,625.11	11028	ADN ADMINISTRATORS
9/11/2024	\$ 55.10	11062	AT & T
9/11/2024	\$ 11.15	11062	AT & T
9/11/2024	\$ 116.60	11062	AT & T
9/11/2024	\$ 491.73	11062	AT & T
9/11/2024	\$ 2,623.28	11085	ACCENTS TEES
9/11/2024	\$ 283.12	11086	ACCO BRANDS
9/11/2024	\$ 100.00	11786	AIRPORT HIGH SCHOOL
9/11/2024	\$ 285.00	13023	ALLEGRA PRINT
9/11/2024	\$ 130.00	13030	ALLEN PARK HIGH SCHOOL

Check Date	Amount	Vendor Number	Vendor Search Name
9/11/2024	\$ 447.14	13378	AMAZON CAPITAL SERVICES
9/11/2024	\$ 1,115.00	15363	ARBITER SPORTS
9/11/2024	\$ 48.37	17357	BAKER'S GAS WELDING SUPPLIES, INC.
9/11/2024	\$ 115.50	17577	ANNABELLE BEATTIE
9/11/2024	\$ 2,138.38	18290	BERKSHIRE DAIRY
9/11/2024	\$ 20.84	18501	AMY BIAS
9/11/2024	\$ 719.00	19120	BLUUM
9/11/2024	\$ 428.87	19279	WILLIAM BOLTON
9/11/2024	\$ 373.86	19605	BERNIE BOWERS
9/11/2024	\$ 21.71	20092	SHARI BROWN
9/11/2024	\$ 3,225.20	20523	BUILDING SECURITY AND AUTOMATION
9/11/2024	\$ 3,795.00	20540	BUSINESS U LLC
9/11/2024	\$ 19,845.00	21459	CDW GOVERNMENT INC SUITE 1515
9/11/2024	\$ 2,467.92	22671	CARLETON FARM SUPPLY INC
9/11/2024	\$ 75.00	23244	CENTER FOR THE COLLABORATE CLASSROOM
9/11/2024	\$ 50.00	24825	CINTAS CORPORATION LOCKBOX
9/11/2024	\$ 245.85	26003	COMCAST
9/11/2024	\$ 23,266.00	27868	CRISIS PREVENTION INSTITUTE, INC.
9/11/2024	\$ 46.85	27874	CROWN TROPHY
9/11/2024	\$ 57.05	28678	DTE ENERGY
9/11/2024	\$ 205.95	29021	DECKER, INC.
9/11/2024	\$ 203.51	29238	DEMCO INC
9/11/2024	\$ 21.71	31898	SUZANNE DZIENDZIEL
9/11/2024	\$ 3,767.54	31935	E. B. C. INC.
9/11/2024	\$ 38.66	32277	NATALIE EBENDICK
9/11/2024	\$ 11,686.00	33021	EDUCATION ADVANCED INC. DEPT 0464
9/11/2024	\$ 5,333.00	33428	ELEVATE EDUCATION
9/11/2024	\$ 20.00	35078	EQUIPMENT MATERIAL SALES, LLC.
9/11/2024	\$ 7,492.40	35987	FIDELITY SECURITY LIFE INSURANCE CO.
9/11/2024	\$ 215.00	37659	FP FINANCE PROGRAM
9/11/2024	\$ 13,634.31	37660	FSS TECHNOLOGIES, LLC
9/11/2024	\$ 198.00	37667	FREEMPORT STONE & SUPPLY COMPANY
9/11/2024	\$ 8,000.00	38515	GALILEO LEADERSHIP CONSORTIUM
9/11/2024	\$ 177.98	38833	GAME ONE
9/11/2024	\$ 385.00	40315	AMBER GLENN
9/11/2024	\$ 24.50	40353	CONSUELO GONZALEZ - MARTINEZ
9/11/2024	\$ 24.50	40357	SUSANA GONZALEZ - MARTINEZ
9/11/2024	\$ 201.67	40710	TODD GRABOWSKI
9/11/2024	\$ 440.61	40723	GRAINGER
9/11/2024	\$ 790.70	41025	GREAT LAKES BAKING CO
9/11/2024	\$ 1,318.20	42152	HD SUPPLY
9/11/2024	\$ 5,900.00	44000	HOLBROOK ROOFING
9/11/2024	\$ 113.87	44075	HOODS
9/11/2024	\$ 2,010.00	44985	IVSCOMM, INC
9/11/2024	\$ 3,292.98	45184	INSTITUTE FOR MULTI-SENSORY EDUCATION
9/11/2024	\$ 1,384.00	46100	INTEGRATED DESIGNS, INC
9/11/2024	\$ 1,038.00	46880	J & G POLY SALES
9/11/2024	\$ 345,135.90	46882	J.G. MORRIS JR, INC
9/11/2024	\$ 787.28	47010	JERRYS ACE HARDWARE
9/11/2024	\$ 127.44	48143	RACHEL JOHNSON
9/11/2024	\$ 56.00	49258	OPHELIA KOCHOIAN
9/11/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
9/11/2024	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
9/11/2024	\$ 6,986.92	50235	LAKESHORE LEARNING MATERIALS
9/11/2024	\$ 604.34	50793	LEONARD'S SYRUPS
9/11/2024	\$ 886.50	51135	LIBRARY PASS, INC.
9/11/2024	\$ 230.70	51152	LINDE GAS & EQUIPMENT INC.
9/11/2024	\$ 407.96	51226	JAIME LOPEZ
9/11/2024	\$ 1,501.84	51243	LOWE'S COMPANIES INC

Check Date	Amount	Vendor Number	Vendor Search Name
9/11/2024	\$ 615.00	52245	MT. MORRIS HIGH SCHOOL
9/11/2024	\$ 2,776.00	52260	MACOMB FP SOUTH LLC
9/11/2024	\$ 330.31	53359	STERLING MCLAIN
9/11/2024	\$ 21.64	53361	ASHLEY MCLEOD
9/11/2024	\$ 960.00	53555	MECHANICAL SHEET METAL CO
9/11/2024	\$ 1,797.00	53565	MEMSPA
9/11/2024	\$ 117.50	56023	MINOL, INC.
9/11/2024	\$ 42.66	56032	RACHEL MINSER
9/11/2024	\$ 150.00	56569	JOY MOON
9/11/2024	\$ 363.88	56587	ERIC MORRISON
9/11/2024	\$ 34,632.33	56816	MUNICIPAL SERVICES
9/11/2024	\$ 4,543.00	58795	NAVIGATE 360, LLC
9/11/2024	\$ 1,287.94	59747	NICHOLS NETWORK SERVICES COMPANY
9/11/2024	\$ 3,038.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
9/11/2024	\$ 252.00	60033	OLIVERIO AUTO CARE
9/11/2024	\$ 15,800.00	60466	OSCAR'S CEMENT
9/11/2024	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
9/11/2024	\$ 689.58	61672	PEPSI-COLA
9/11/2024	\$ 13.75	61904	MELISSA PETTY
9/11/2024	\$ 200.00	62008	PINCKNEY HIGH SCHOOL ATHLETICS
9/11/2024	\$ 3,929.00	64748	RBC REFRIGERATION, INC
9/11/2024	\$ 5,807.70	64813	REBEL ATHLETICS, INC
9/11/2024	\$ 3,774.00	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
9/11/2024	\$ 1,746.95	66388	RIDDELL/ALL AMERICAN SPORTS CORPORATION
9/11/2024	\$ 370.00	66593	RITE-WAY SERVICE, INC
9/11/2024	\$ 367.17	67015	JAMIE ROSSMAN
9/11/2024	\$ 144.00	68369	STEVE SAUVE
9/11/2024	\$ 65.70	68804	SCHOOL SPECIALTY INC.
9/11/2024	\$ 350.00	68811	ALYSSE SCHULZ
9/11/2024	\$ 424.74	69584	STACEY SETSER
9/11/2024	\$ 997.71	70001	SHERWIN-WILLIAMS
9/11/2024	\$ 520.00	70304	SILVER STRONG & ASSOCIATES LLC
9/11/2024	\$ 4,236.48	71781	STAFF CONNECTIONS LLC
9/11/2024	\$ 3,253.00	71785	STAFFORD SMITH, INC.
9/11/2024	\$ 218.33	71791	STANDARDIZED FOOD SERVICE SYSTEMS, INC
9/11/2024	\$ 16,875.00	73502	SUPERIOR GROUNDCOVER INC
9/11/2024	\$ 600.00	73721	T-N-T TREE SERVICE INC.
9/11/2024	\$ 350.41	74207	CYNTHIA TAYLOR
9/11/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
9/11/2024	\$ 5,173.35	77431	TRINITY TRANSPORTATION GROUP
9/11/2024	\$ 2,000.00	77449	TURFIX LLC
9/11/2024	\$ 6,554.84	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
9/11/2024	\$ 3,910.87	78473	ULINE
9/11/2024	\$ 3,474.85	78478	UNUM PROVIDENT LIFE AND ACCIDENT
9/11/2024	\$ 35,520.00	78677	UTECH
9/11/2024	\$ 712.89	78723	VE FOODSERVICE
9/11/2024	\$ 21.84	78750	THERESE VENTIMIGLIA
9/11/2024	\$ 283.87	78998	VERIZON WIRELESS
9/11/2024	\$ 21.60	81955	WAYNE COUNTY RESA
9/11/2024	\$ 300.00	82444	WOODHAVEN HIGH SCHOOL
9/11/2024	\$ 21.64	84188	VALARIE WOELKERS
9/11/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
9/11/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
9/11/2024	\$ 301.53	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
9/27/2024	\$ 2,372.80	11028	ADN ADMINISTRATORS
9/27/2024	\$ 48.40	11062	AT & T
9/27/2024	\$ 600.00	11062	AT & T
9/27/2024	\$ 50.88	11062	AT & T
9/27/2024	\$ 200.00	11086	ACCO BRANDS

Check Date	Amount	Vendor Number	Vendor Search Name
9/27/2024	\$ 250.56	11717	AERO FILTER, INC.
9/27/2024	\$ 250.00	13030	ALLEN PARK HIGH SCHOOL
9/27/2024	\$ 2,471.25	13091	ALL STAR FLOORING & DESIGN LLC
9/27/2024	\$ 903.36	13378	AMAZON CAPITAL SERVICES
9/27/2024	\$ 1,690.00	14189	AMERICAN LOCK & KEY
9/27/2024	\$ 36.57	16513	AUTO VALUE AUTO-WARES GROUP
9/27/2024	\$ 76.98	17221	B & D VACUUM CLEANER SALES & SERVICE
9/27/2024	\$ 4,850.31	18290	BERKSHIRE DAIRY
9/27/2024	\$ 540.68	19108	BLICK ART MATERIALS
9/27/2024	\$ 3,515.00	19689	BRAIN POP ACCOUNTS RECEIVABLE
9/27/2024	\$ 26.25	20092	SHARI BROWN
9/27/2024	\$ 660.00	20098	AMANDA BROWN
9/27/2024	\$ 3,172.50	21457	C & B PIZZA
9/27/2024	\$ 620.00	21580	CARLSON ATHLETIC BOOSTER CLUB
9/27/2024	\$ 251.63	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
9/27/2024	\$ 88.36	22671	CARLETON FARM SUPPLY INC
9/27/2024	\$ 217.08	22686	RICARDO CASTILLO
9/27/2024	\$ 8,000.00	23244	CENTER FOR THE COLLABORATE CLASSROOM
9/27/2024	\$ 1,085.58	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
9/27/2024	\$ 31,413.79	24877	CITY OF WYANDOTTE
9/27/2024	\$ 819.12	25266	CLEAR RATE COMMUNICATIONS, INC.
9/27/2024	\$ 2,595.00	26016	COMMITTEE FOR CHILDREN
9/27/2024	\$ 150.00	27346	BRIAN COTNER
9/27/2024	\$ 150.00	27781	DAVID CRAMTON
9/27/2024	\$ 100.00	27876	CRYSTAL GARDENS ATTN: FLORENCE
9/27/2024	\$ 101.71	28678	DTE ENERGY
9/27/2024	\$ 1,214.21	29021	DECKER, INC.
9/27/2024	\$ 1,462.00	29022	DECA INC.
9/27/2024	\$ 271.00	30128	DIHYDRO SERVICES
9/27/2024	\$ 3,767.54	31935	E. B. C. INC.
9/27/2024	\$ 1,499.00	35106	ESPARK LEARNING
9/27/2024	\$ 310.60	36732	FLAT ROCK BAGGING
9/27/2024	\$ 7,199.10	37666	FOXBRIGHT
9/27/2024	\$ 6,059.20	38837	GALLAGHER FIRE EQUIP
9/27/2024	\$ 21,485.00	38920	GEE & MISSLER HEATING
9/27/2024	\$ 168.86	40723	GRAINGER
9/27/2024	\$ 2,874.85	41025	GREAT LAKES BAKING CO
9/27/2024	\$ 304.38	41439	GROUP RESOURCES
9/27/2024	\$ 600.00	43229	HEINEMANN
9/27/2024	\$ 636.25	43761	HI-LO INDUSTRIAL TRUCKS CO.
9/27/2024	\$ 435.00	44000	HOLBROOK ROOFING
9/27/2024	\$ 118.91	44075	HOODS
9/27/2024	\$ 13.02	44352	AMBER HOWARD
9/27/2024	\$ 13,750.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
9/27/2024	\$ 135.00	45184	INSTITUTE FOR MULTI-SENSORY EDUCATION
9/27/2024	\$ 1,890.00	46100	INTEGRATED DESIGNS, INC
9/27/2024	\$ 23.32	46122	TRESSAH ISHAM
9/27/2024	\$ 559.60	46880	J & G POLY SALES
9/27/2024	\$ 144.00	46931	J & S GARDENS
9/27/2024	\$ 1,230.32	47010	JERRYS ACE HARDWARE
9/27/2024	\$ 442.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
9/27/2024	\$ 30,033.43	48165	JOHNSON CONTROLS INC
9/27/2024	\$ 150.00	49015	JENNIFER KEAN
9/27/2024	\$ 305.70	49036	ANN MARIE KELLY
9/27/2024	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
9/27/2024	\$ 57.49	50235	LAKESHORE LEARNING MATERIALS
9/27/2024	\$ 266.66	50239	LAMINATOR.COM INC
9/27/2024	\$ 425.00	50768	LEIGH'S GLASS COMPANY, INC.
9/27/2024	\$ 763.45	50793	LEONARD'S SYRUPS

Check Date	Amount	Vendor Number	Vendor Search Name
9/27/2024	\$ 175.00	51143	LINCOLN PARK MIDDLE SCHOOL
9/27/2024	\$ 174.39	51152	LINDE GAS & EQUIPMENT INC.
9/27/2024	\$ 1,292.93	51243	LOWE'S COMPANIES INC
9/27/2024	\$ 12,870.43	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
9/27/2024	\$ 1,896.95	52203	MASB- SUITE 400
9/27/2024	\$ 500.00	52206	MASSP SUITE 100
9/27/2024	\$ 148.75	52437	JENNIFER MALONEY
9/27/2024	\$ 51.19	52623	KYLA MASSERANT
9/27/2024	\$ 594.00	52794	MAXWELL MEDALS & AWARD
9/27/2024	\$ 152.93	52801	MAYESH WHOLESALE
9/27/2024	\$ 1,589.00	56135	MITCHELL 1
9/27/2024	\$ 22,814.04	56816	MUNICIPAL SERVICES
9/27/2024	\$ 13,239.73	57847	N2Y
9/27/2024	\$ 7,275.00	58106	NATIONAL HEALTHCAREER ASSOCIATION
9/27/2024	\$ 7,856.25	59215	NEXTECH PROFESSIONAL SERVICES
9/27/2024	\$ 7,352.63	59747	NICHOLS NETWORK SERVICES COMPANY
9/27/2024	\$ 179.26	59785	NORTHLINE WHOLESALE
9/27/2024	\$ 2,521.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
9/27/2024	\$ 103.25	60033	OLIVERIO AUTO CARE
9/27/2024	\$ 16,800.00	60466	OSCAR'S CEMENT
9/27/2024	\$ 3,950.00	60479	OWENS FENCE INC
9/27/2024	\$ 539.80	60890	PC PARTS PLUS, LLC
9/27/2024	\$ 150.00	61097	RICHARD PASCUZZI
9/27/2024	\$ 477.50	61101	PARAGRAFIX-WYANDOTTE
9/27/2024	\$ 21.44	61118	DAVID PATTERSON
9/27/2024	\$ 519.46	61672	PEPSI-COLA
9/27/2024	\$ 137.17	62542	PIONEER MANUFACTURING CO
9/27/2024	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
9/27/2024	\$ 1,700.00	64744	QUINT PLUMBING & HEATING INC.
9/27/2024	\$ 260.00	66002	APRIL RITZ
9/27/2024	\$ 1,140.48	68346	SAVVAS LEARNING COMPANY LLC
9/27/2024	\$ 457.49	69417	SECREST, WARDLE, LYNCH, HAMPTON, TRUOX & MORLEY, PC
9/27/2024	\$ 311.55	69423	SEHI COMPUTER PRODUCTS
9/27/2024	\$ 86.48	70001	SHERWIN-WILLIAMS
9/27/2024	\$ 2,420.55	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
9/27/2024	\$ 92.86	70318	ABBY SIMMONS
9/27/2024	\$ 660.00	70599	JESSICA SMITH
9/27/2024	\$ 3,150.00	70710	SOLIANT
9/27/2024	\$ 157.50	71087	SOUTHGATE FORD
9/27/2024	\$ 80.00	71101	SOUTHWINDS GOLF COURSE
9/27/2024	\$ 50.72	71121	SHERYL SPICER
9/27/2024	\$ 3,300.00	73721	T-N-T TREE SERVICE INC.
9/27/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
9/27/2024	\$ 930.00	76645	THE SIGN SHOP
9/27/2024	\$ 375.00	77241	TRENTON PUBLIC SCHOOLS
10/18/2024	\$ (375.00)	77241	TRENTON PUBLIC SCHOOLS
9/27/2024	\$ 29,948.61	77431	TRINITY TRANSPORTATION GROUP
9/27/2024	\$ 6,488.26	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
9/27/2024	\$ 3,451.31	78478	UNUM PROVIDENT LIFE AND ACCIDENT
9/27/2024	\$ 901.88	78667	U.S. TROOPS PEST CONTROL
9/27/2024	\$ 43,830.15	78677	UTECH
9/27/2024	\$ 40.27	78722	TAMMY VALLADE
9/27/2024	\$ 4,225.23	78723	VE FOODSERVICE
9/27/2024	\$ 67.19	78998	VERIZON WIRELESS
9/27/2024	\$ 14,843.20	81955	WAYNE COUNTY RESA
9/27/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
9/27/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
9/27/2024	\$ 466.20	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
9/27/2024	\$ 1,798.00	84970	XELLO INC. DEPARTMENT 730113

Check Date	Amount	Vendor Number	Vendor Search Name
9/27/2024	\$ 34.99	85176	PAIGE TAMAS YOUNG
9/27/2024	\$ 150.00	85200	EDWARD ZACKER
10/10/2024	\$ 10,073.46	11028	ADN ADMINISTRATORS
10/10/2024	\$ 11.15	11062	AT & T
10/10/2024	\$ 55.10	11062	AT & T
10/10/2024	\$ 491.73	11062	AT & T
10/10/2024	\$ 116.60	11062	AT & T
10/10/2024	\$ 10,900.00	11065	A & R INSTALLATION
10/10/2024	\$ 100.00	11786	AIRPORT HIGH SCHOOL
10/28/2024	\$ (100.00)	11786	AIRPORT HIGH SCHOOL
10/10/2024	\$ 130.00	13023	ALLEGRA PRINT
10/10/2024	\$ 1,300.00	13029	CARLY ALLEN
10/10/2024	\$ 75.00	13030	ALLEN PARK HIGH SCHOOL
10/10/2024	\$ 444.87	13378	AMAZON CAPITAL SERVICES
10/10/2024	\$ 593.42	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
10/10/2024	\$ 1,081.83	14788	AMPLIFY
10/10/2024	\$ 4,581.50	15368	ARCH ENVIROMENTAL GROUP, INC
10/10/2024	\$ 20,787.50	15369	AOUAD EDUCATIONAL CONSULTING SERVICES, PLLC
10/10/2024	\$ 22.38	15967	STEPHANIE ARMIAK
10/10/2024	\$ 194.99	16513	AUTO VALUE AUTO-WARES GROUP
10/10/2024	\$ 5,017.00	17234	BSN SPORTS
10/10/2024	\$ 15.77	17357	BAKER'S GAS WELDING SUPPLIES, INC.
10/10/2024	\$ 75.79	17964	BEHLER-YOUNG CO DEPT 6079
10/10/2024	\$ 6,774.12	18290	BERKSHIRE DAIRY
10/10/2024	\$ 3,127.90	18386	BEST PLUMBING SPECIALTIES, INC
10/10/2024	\$ 103.18	18501	AMY BIAS
10/10/2024	\$ 1,180.00	18505	BIG ASS FANS
10/10/2024	\$ 136.00	19120	BLUUM
10/10/2024	\$ 375.20	19605	BERNIE BOWERS
10/10/2024	\$ 75.24	19650	TIA BOZZO
10/10/2024	\$ 26.62	20092	SHARI BROWN
10/10/2024	\$ 8,715.20	20523	BUILDING SECURITY AND AUTOMATION
10/10/2024	\$ 3,367.50	21457	C & B PIZZA
10/10/2024	\$ 71.02	21562	MELISSA CAMPBELL
10/10/2024	\$ 15.03	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
10/10/2024	\$ 16,380.00	21971	CARE SOLACE
10/10/2024	\$ 226.14	22671	CARLETON FARM SUPPLY INC
10/10/2024	\$ 34.17	22686	RICARDO CASTILLO
10/10/2024	\$ 807.59	24825	CINTAS CORPORATION LOCKBOX
10/10/2024	\$ 163.90	26003	COMCAST
10/10/2024	\$ 1,832.77	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
10/10/2024	\$ 2,239.00	27401	CPI
10/10/2024	\$ 36.94	28678	DTE ENERGY
10/10/2024	\$ 3,042.00	29022	DECA INC.
10/10/2024	\$ 1,040.00	29098	DELTAMATH SOLUTIONS INC.
10/10/2024	\$ 35.91	29240	AMANDA DEMERLE
10/10/2024	\$ 3,000.00	31368	DOWNRIVER LEAGUE
10/10/2024	\$ 26.93	31898	SUZANNE DZIENDZIEL
10/10/2024	\$ 3,767.54	31935	E. B. C. INC.
10/10/2024	\$ 7,604.18	35987	FIDELITY SECURITY LIFE INSURANCE CO.
10/10/2024	\$ 550.00	37140	FORCED AIR SERVICE COMPANY
10/10/2024	\$ 215.00	37659	FP FINANCE PROGRAM
10/10/2024	\$ 114.99	37667	FREEPOR STONE & SUPPLY COMPANY
10/10/2024	\$ 200.00	38515	GALILEO LEADERSHIP CONSORTIUM
10/10/2024	\$ 945.00	38833	GAME ONE
10/10/2024	\$ 767.00	38837	GALLAGHER FIRE EQUIP
10/10/2024	\$ 337.12	38838	GANDOL DOORS & HARDWARE
10/10/2024	\$ 1,300.00	38967	GABRIELLE GIAMMALVA
10/10/2024	\$ 165.61	40333	GLOBAL INTERPRETING SERVICES

Check Date	Amount	Vendor Number	Vendor Search Name
10/10/2024	\$ 410.71	40710	TODD GRABOWSKI
10/10/2024	\$ 1,611.98	40723	GRAINGER
10/10/2024	\$ 957.60	41025	GREAT LAKES BAKING CO
10/10/2024	\$ 331.40	41027	GREAT LAKES COCA-COLA DISTRIBUTION
10/10/2024	\$ 150.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
10/10/2024	\$ 750.00	42195	HALEY CHRISTIAN
10/10/2024	\$ 103.36	44075	HOODS
10/10/2024	\$ 4,694.00	44970	INA COMP
10/10/2024	\$ 4,563.63	44985	IVSCOMM, INC
10/10/2024	\$ 1,644.50	44988	IMAGINE LEARNING LLC
10/10/2024	\$ 1,250.00	46100	INTEGRATED DESIGNS, INC
10/10/2024	\$ 1,447.05	46105	INTERACTIVE ENERGIES GROUP
10/10/2024	\$ 17.82	46122	TRESSAH ISHAM
10/10/2024	\$ 2,218.60	46880	J & G POLY SALES
10/10/2024	\$ 243,973.30	46882	J.G. MORRIS JR, INC
10/10/2024	\$ 250.00	46967	JEFFERSON HIGH SCHOOL
10/10/2024	\$ 15.00	46975	DAWN JENKINS
10/10/2024	\$ 274.07	47010	JERRYS ACE HARDWARE
10/10/2024	\$ 293.53	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
10/10/2024	\$ 49.99	48159	NICOLE JOHNSON
10/10/2024	\$ 11,087.98	48165	JOHNSON CONTROLS INC
10/10/2024	\$ 2,749.96	48352	JUNIOR LIBRARY GUILD
10/10/2024	\$ 46.77	49268	ALISHA KOVALCHIK
10/10/2024	\$ 25.46	49532	LESLIE KRAJEWSKI
10/10/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
10/10/2024	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
10/10/2024	\$ 337.50	49645	KTCRAFTING
10/10/2024	\$ 477.50	50234	LAKE SHORE SERVICES INC
10/10/2024	\$ 199.47	50252	LANGUAGE LINE SERVICES
10/10/2024	\$ 200.00	50768	LEIGH'S GLASS COMPANY, INC.
10/10/2024	\$ 847.74	50793	LEONARD'S SYRUPS
10/10/2024	\$ 150.00	51151	LINCOLN CONSOLIDATED SCHOOLS
10/10/2024	\$ 227.08	51152	LINDE GAS & EQUIPMENT INC.
10/10/2024	\$ 1,762.80	51243	LOWE'S COMPANIES INC
10/10/2024	\$ 575.00	52218	MHSAA
10/10/2024	\$ 2,776.00	52260	MACOMB FP SOUTH LLC
10/10/2024	\$ 750.00	52610	MARKELL CARADINE
10/10/2024	\$ 808.09	52769	MARSHALL MUSIC
10/10/2024	\$ 20.60	52788	PAMELA MATTHEWS
10/10/2024	\$ 34.50	53196	ALEXIS MCCURDY
10/10/2024	\$ 478.65	53359	STERLING MCLAIN
10/10/2024	\$ 3,550.00	53555	MECHANICAL SHEET METAL CO
10/10/2024	\$ 500.00	53637	BEVERLY MEYER
10/10/2024	\$ 1,306.80	54191	MICHIGAN AIR SOLUTIONS LLC
10/10/2024	\$ 1,530.24	56019	MILLIGAN'S CONCRETE LEVELING AND MUDJACKING, LLC
10/10/2024	\$ 117.50	56023	MINOL, INC.
10/10/2024	\$ 65.79	56032	RACHEL MINSER
10/10/2024	\$ 427.80	56563	MOOSE & SQUIRREL HORTICULTURAL RESOURCES
10/10/2024	\$ 2,200.00	56577	ROBERT MORITZ
10/10/2024	\$ 50,333.63	56816	MUNICIPAL SERVICES
10/10/2024	\$ 780.00	56826	MUSIC IS ELEMENTARY
10/10/2024	\$ 100.50	59179	BETH NEMETH
10/10/2024	\$ 10,557.64	59747	NICHOLS NETWORK SERVICES COMPANY
10/10/2024	\$ 225.00	59780	NORTH BRANCH HIGH SCHOOL
10/10/2024	\$ 2,197.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
10/10/2024	\$ 13.40	60471	RACHEL OSTACH
10/10/2024	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
10/10/2024	\$ 480.00	60479	OWENS FENCE INC
10/10/2024	\$ 134.95	60890	PC PARTS PLUS, LLC

Check Date	Amount	Vendor Number	Vendor Search Name
10/10/2024	\$ 260.00	60909	PCCS
10/10/2024	\$ 732.53	61672	PEPSI-COLA
10/10/2024	\$ 47.97	63369	POOLTIME & SPA'S
10/10/2024	\$ 100.00	64744	QUINT PLUMBING & HEATING INC.
10/10/2024	\$ 4,214.25	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
10/10/2024	\$ 1,016.47	66593	RITE-WAY SERVICE, INC
10/10/2024	\$ 190.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
10/10/2024	\$ 29.48	68396	FILOMENA SCHIVELBEIN
10/10/2024	\$ 1,502.67	68667	SCHOLASTIC BOOK CLUBS
10/10/2024	\$ 350.77	69423	SEHI COMPUTER PRODUCTS
10/10/2024	\$ 111.22	69589	JANINA SEYCHEL
10/10/2024	\$ 276.52	70001	SHERWIN-WILLIAMS
10/10/2024	\$ 653,274.86	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
10/10/2024	\$ 177.50	70018	SHRED-IT DETROIT
10/10/2024	\$ 76.00	70490	SKILLS USA
10/10/2024	\$ 375.00	70710	SOLIANT
10/10/2024	\$ 3,000.00	71081	SOUTHERN MI POWERWASHING RESTAURANT HOOD CLEANING
10/10/2024	\$ 45.63	71119	JENNIFER SPICER
10/10/2024	\$ 28,568.64	71781	STAFF CONNECTIONS LLC
10/10/2024	\$ 225.00	72345	STATE OF MICHIGAN MI DEPT OF ENERGY, LABOR & ECONOMIC
10/10/2024	\$ 32.83	72748	CHAD STEELE
10/10/2024	\$ 224.08	73718	TK ELEVATOR CORPORATION
10/10/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
10/10/2024	\$ 750.00	76703	ROBERT THORBURN
10/10/2024	\$ 20,242.50	76705	THRUN LAW FIRM PC
10/10/2024	\$ 24,360.86	77431	TRINITY TRANSPORTATION GROUP
10/10/2024	\$ 6,488.26	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
10/10/2024	\$ 1,090.15	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
10/10/2024	\$ 3,895.00	78477	UNITED IMAGE GROUP
10/10/2024	\$ 3,451.31	78478	UNUM PROVIDENT LIFE AND ACCIDENT
10/10/2024	\$ 126.00	78677	UTECH
10/10/2024	\$ 2,205.35	78723	VE FOODSERVICE
10/10/2024	\$ 4,726.38	78737	VELOCITY EHS, INC
10/10/2024	\$ 90.00	80791	WASHTENAW COUNTY PARKS
10/10/2024	\$ 2,145.78	81631	WASABI TECHNOLOGIES LLC
10/10/2024	\$ 32.16	84188	VALARIE WOELKERS
10/10/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
10/10/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
10/10/2024	\$ 35.52	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
10/10/2024	\$ 142.04	85542	WILLIAM ZUNICH
10/17/2024	\$ 81.95	26003	COMCAST
10/17/2024	\$ 15,278.58	37687	FRONTLINE TECHNOLOGIES, INC.
10/17/2024	\$ 2,397.00	70713	SOLUTION TREE
10/28/2024	\$ 7,166.10	11059	A & R MUSIC CO
10/28/2024	\$ 600.00	11062	AT & T
10/28/2024	\$ 48.90	11062	AT & T
10/28/2024	\$ 40.00	11643	DONALD ADERHOLD
10/28/2024	\$ 808.93	13023	ALLEGRA PRINT
10/28/2024	\$ 200.00	13031	ALLEN PARK VOLLEYBALL BOOSTER CLUB
10/28/2024	\$ 1,428.00	13091	ALL STAR FLOORING & DESIGN LLC
10/28/2024	\$ 2,200.85	13219	ALRO STEEL CORPORATION
10/28/2024	\$ 285.54	17225	B & H
10/28/2024	\$ 270.00	17376	MONICA BRANCHEAU
10/28/2024	\$ 342.88	17465	BRIDGETTE BARTON
10/28/2024	\$ 10,337.33	18290	BERKSHIRE DAIRY
10/28/2024	\$ 85.72	18293	BERNDT & ASSOCIATES, P.C.
10/28/2024	\$ 145.87	18386	BEST PLUMBING SPECIALTIES, INC
10/28/2024	\$ 8,673.00	18505	BIG ASS FANS
10/28/2024	\$ 119.00	19692	BREAKOUT, INC

Check Date	Amount	Vendor Number	Vendor Search Name
10/28/2024	\$ 36.66	20087	GREG BROVONT
10/28/2024	\$ 5,000.00	21459	CDW GOVERNMENT INC SUITE 1515
10/28/2024	\$ 442.20	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
10/28/2024	\$ 1,004.40	23244	CENTER FOR THE COLLABORATE CLASSROOM
10/28/2024	\$ 821.70	25266	CLEAR RATE COMMUNICATIONS, INC.
10/28/2024	\$ 25,191.60	27068	CONTRACT PAPER GROUP, INC.
10/28/2024	\$ 1,949.00	27401	CPI
10/28/2024	\$ 250.00	27868	CRISIS PREVENTION INSTITUTE, INC.
10/28/2024	\$ 96.00	27894	JAMES CUNNINGHAM
10/28/2024	\$ 45.00	27897	ROBERT CURTISS
10/28/2024	\$ 198.65	28678	DTE ENERGY
10/28/2024	\$ 3,433.32	29021	DECKER, INC.
10/28/2024	\$ 275.30	29238	DEMCO INC
10/28/2024	\$ 78.15	29290	DES MOINES STAMP MFG COMPANY
10/28/2024	\$ 271.00	30128	DIHYDRO SERVICES
10/28/2024	\$ 3,767.54	31935	E. B. C. INC.
10/28/2024	\$ 16.50	32277	NATALIE EBENDICK
10/28/2024	\$ 600.00	35106	ESPARK LEARNING
10/28/2024	\$ 139.36	35963	JENNIFER FERRIS
10/28/2024	\$ 28.14	35988	MATTHEW FIGURSKI
10/28/2024	\$ 199.88	36730	FLINN SCIENTIFIC
10/28/2024	\$ 164.29	37137	FOLLETT SCHOOL SOLUTIONS, INC
10/28/2024	\$ 1,075.00	37660	FSS TECHNOLOGIES, LLC
10/28/2024	\$ 300.00	38453	GABRIEL RICHARD CATHOLIC HIGH SCHOOL
10/28/2024	\$ 25.00	38515	GALILEO LEADERSHIP CONSORTIUM
10/28/2024	\$ 767.00	38837	GALLAGHER FIRE EQUIP
10/28/2024	\$ 7,639.46	38838	GANDOL DOORS & HARDWARE
10/28/2024	\$ 2,864.51	38920	GEE & MISSLER HEATING
10/28/2024	\$ 154.68	40333	GLOBAL INTERPRETING SERVICES
10/28/2024	\$ 151.40	40723	GRAINGER
10/28/2024	\$ 200.00	40980	GREAT LAKES FLORAL ASSOCIATION
10/28/2024	\$ 582.00	41025	GREAT LAKES BAKING CO
10/28/2024	\$ 333.26	41027	GREAT LAKES COCA-COLA DISTRIBUTION
10/28/2024	\$ 330.00	41030	BRETT GREENE
10/28/2024	\$ 722.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
10/28/2024	\$ 269.72	44075	HOODS
10/28/2024	\$ 320.00	44737	HURON ATHLETIC DEPARTMENT
10/28/2024	\$ 1,890.00	46100	INTEGRATED DESIGNS, INC
10/28/2024	\$ 3,600.00	46882	J.G. MORRIS JR, INC
10/28/2024	\$ 73.70	46980	ARICA JENKS
10/28/2024	\$ 931.66	47010	JERRYS ACE HARDWARE
10/28/2024	\$ 238.22	47088	MAXIMUM PROMOTIONS
10/28/2024	\$ 8,421.64	48165	JOHNSON CONTROLS INC
10/28/2024	\$ 53.47	49538	HAYLI KRISKO
10/28/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
10/28/2024	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
10/28/2024	\$ 2,169.00	50562	LEARNING A-Z
10/28/2024	\$ 288.61	50793	LEONARD'S SYRUPS
10/28/2024	\$ 2,880.00	51146	LINCOLN PARK PUBLIC SCHOOLS
10/28/2024	\$ 52.60	51152	LINDE GAS & EQUIPMENT INC.
10/28/2024	\$ 921.79	51209	LOCKFAST
10/28/2024	\$ 2,464.00	51215	LOGISOFT
10/28/2024	\$ 3,010.65	51243	LOWE'S COMPANIES INC
10/28/2024	\$ 11.98	51889	STEPHANIE LYONS
10/28/2024	\$ 8,670.99	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
10/28/2024	\$ 572.28	52754	MARSHALL MUSIC COMPANY
10/28/2024	\$ 95.37	52801	MAYESH WHOLESALE
10/28/2024	\$ 720.00	55239	MICHIGAN STATE UNIVERSITY - ANRED
10/28/2024	\$ 13,784.50	55698	MILLER JOHNSON ATTORNEYS

Check Date	Amount	Vendor Number	Vendor Search Name
10/28/2024	\$ 6.43	55701	KRISTINE MILLER
10/28/2024	\$ 16,453.43	56816	MUNICIPAL SERVICES
10/28/2024	\$ 1,206.00	58789	NATIONAL TIME & SIGNAL CORPORATION
10/28/2024	\$ 561.75	59169	NEFF COMPANY
10/28/2024	\$ 3,728.56	59747	NICHOLS NETWORK SERVICES COMPANY
10/28/2024	\$ 33,010.00	59787	HMH EDUCATION COMPANY
10/28/2024	\$ 1,381.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
10/28/2024	\$ 174.46	60261	AMANDA OMODIO
10/28/2024	\$ 17,800.00	60466	OSCAR'S CEMENT
10/28/2024	\$ 450.00	60477	OUR LADY OF THE SCAPULAR PARISH
10/28/2024	\$ 9,950.00	60479	OWENS FENCE INC
10/28/2024	\$ 425.47	60890	PC PARTS PLUS, LLC
10/28/2024	\$ 55.61	61118	DAVID PATTERSON
10/28/2024	\$ 3,601.60	61645	PEARSON CLINICAL ASESSMENT Ordering Department
10/28/2024	\$ 479.61	61670	J.W. PEPPER & SON, INC.
10/28/2024	\$ 5,337.71	61681	ANGELA PERRINI
10/28/2024	\$ 239.80	63354	POMP'S TIRE
10/28/2024	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
10/28/2024	\$ 200.20	63740	PRO ED INC
10/28/2024	\$ 18,750.00	63748	PROJECT ACHIEVE EDUCATIONAL SOLUTIONS HOWARD M. KNOFF
10/28/2024	\$ 364.22	63765	PRO TECH DRY CLEANER
10/28/2024	\$ 4,635.04	64744	QUINT PLUMBING & HEATING INC.
10/28/2024	\$ 3,168.00	64748	RBC REFRIGERATION, INC
10/28/2024	\$ 931.65	66388	RIDDELL/ALL AMERICAN SPORTS CORPORATION
10/28/2024	\$ 8,697.50	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
10/28/2024	\$ 359.09	68250	SWS VIDMARLISTA
10/28/2024	\$ 11,038.48	68668	SCHOLASTIC INC
10/28/2024	\$ 3,982.45	68676	SCHOLASTIC CLASSROOM MAGAZINES
10/28/2024	\$ 180.00	68804	SCHOOL SPECIALTY INC.
10/28/2024	\$ 720.00	69254	SCOTTY BLINDS & MORE INC
10/28/2024	\$ 541.07	69423	SEHI COMPUTER PRODUCTS
10/28/2024	\$ 342.00	70318	ABBY SIMMONS
10/28/2024	\$ 19,368.50	70710	SOLIANT
10/28/2024	\$ 2,709.19	71082	SOUND PLANNING
10/28/2024	\$ 1,854.31	71085	SOUTHEASTERN PERFORMANCE APPAREL
10/28/2024	\$ 29.75	73697	MELISA SWIFT
10/28/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
10/28/2024	\$ 81.65	76657	KELLY TIELL
10/28/2024	\$ 84.38	76692	CONNOR THOMSON
10/28/2024	\$ 345.00	77243	TRENTON HIGH SCHOOL
10/28/2024	\$ 197,243.59	77431	TRINITY TRANSPORTATION GROUP
10/28/2024	\$ 6,488.26	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
10/28/2024	\$ 724.00	78471	UNEMPLOYMENT INSURANCE AGENCY
10/28/2024	\$ 1,042.25	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
10/28/2024	\$ 3,425.36	78478	UNUM PROVIDENT LIFE AND ACCIDENT
10/28/2024	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
10/28/2024	\$ 286.00	78677	UTECH
10/28/2024	\$ 4,114.26	78682	UNIVERSITY OF MICHIGAN-DEARBORN STUDENT ACCOUNTING OFFICE
10/28/2024	\$ 26.53	78722	TAMMY VALLADE
10/28/2024	\$ 1,095.45	78723	VE FOODSERVICE
10/28/2024	\$ 138.41	78998	VERIZON WIRELESS
10/28/2024	\$ 14.20	80354	LESLIE VICTOR
10/28/2024	\$ 18.97	81619	KATHY WALTERS
10/28/2024	\$ 200.00	81955	WAYNE COUNTY RESA
10/28/2024	\$ 200.00	82441	WOODHAVEN BAND BOOSTERS
10/28/2024	\$ 1,534.50	82951	WESTERN PSYCHOLOGICAL SERVICES
10/28/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
10/28/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
10/28/2024	\$ 869.14	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY

Check Date	Amount	Vendor Number	Vendor Search Name
10/28/2024	\$ 18,000.00	85012	YEO & YEO
10/28/2024	\$ 3,072.00	85200	EDWARD ZACKER
11/8/2024	\$ 13,187.55	11028	ADN ADMINISTRATORS
11/8/2024	\$ 1,225.00	11050	AHDESIGNS
11/8/2024	\$ 1,129.60	11059	A & R MUSIC CO
11/8/2024	\$ 51.03	11062	AT & T
11/8/2024	\$ 116.96	11062	AT & T
11/8/2024	\$ 492.00	11062	AT & T
11/8/2024	\$ 55.65	11062	AT & T
11/8/2024	\$ 50.00	11101	ACORN SERVICING
11/8/2024	\$ 997.46	13023	ALLEGRA PRINT
11/8/2024	\$ 23.99	13378	AMAZON CAPITAL SERVICES
11/8/2024	\$ 3,400.00	14189	AMERICAN LOCK & KEY
11/8/2024	\$ 1,406.58	15142	JAMES ANDERSON
11/8/2024	\$ 260.19	16513	AUTO VALUE AUTO-WARES GROUP
11/8/2024	\$ 324.99	17234	BSN SPORTS
11/8/2024	\$ 298.02	17567	REBECCA BEARDEN
11/8/2024	\$ 53,706.76	17576	BEARCOM
11/8/2024	\$ 1,561.98	18290	BERKSHIRE DAIRY
11/8/2024	\$ 1,062.65	19275	BOILERS CONTROLS & EQUIPMENT, INC.
11/8/2024	\$ 404.68	19605	BERNIE BOWERS
11/8/2024	\$ 12.99	20092	SHARI BROWN
11/8/2024	\$ 2,850.38	20523	BUILDING SECURITY AND AUTOMATION
11/8/2024	\$ 60.00	21463	CARL LEVIN CENTER FOR OVERSIGHT AND DEMOCRACY WAYNE STATE UNIVERSITY
11/8/2024	\$ 57.62	21562	MELISSA CAMPBELL
11/8/2024	\$ 11.53	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
11/8/2024	\$ 145.80	23244	CENTER FOR THE COLLABORATE CLASSROOM
11/8/2024	\$ 758.18	24825	CINTAS CORPORATION LOCKBOX
11/8/2024	\$ 1,128.68	24877	CITY OF WYANDOTTE
11/8/2024	\$ 1,088.00	25625	COIL REPLACEMENT CO
11/8/2024	\$ 275.85	26003	COMCAST
11/8/2024	\$ 119.95	27054	JOSEPH CONDON
11/8/2024	\$ 3,404.69	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
11/8/2024	\$ 14.47	27338	MICHAEL CORNETT
11/8/2024	\$ 4,499.00	27868	CRISIS PREVENTION INSTITUTE, INC.
11/8/2024	\$ 84.61	28678	DTE ENERGY
11/8/2024	\$ 1,716.42	29021	DECKER, INC.
11/8/2024	\$ 2,903.00	29102	DELTA NETWORK SERVICES
11/8/2024	\$ 231.58	29238	DEMCO INC
11/8/2024	\$ 50.99	29254	ABBY DESANA
11/8/2024	\$ 4,600.00	31038	DOCUSIGN, INC.
11/8/2024	\$ 812.00	31380	DOWNRIVER OFFICE SUPPLIES
11/8/2024	\$ 3,767.54	31935	E. B. C. INC.
11/8/2024	\$ 15.00	35078	EQUIPMENT MATERIAL SALES, LLC.
11/8/2024	\$ 737.07	35850	FASTENAL COMPANY
11/8/2024	\$ 215.00	37659	FP FINANCE PROGRAM
11/8/2024	\$ 9.98	40326	SHELLBY GOINS
11/8/2024	\$ 4,063.68	40706	GRADUATION ALLIANCE, INC
11/8/2024	\$ 510.54	40710	TODD GRABOWSKI
11/8/2024	\$ 435.09	40723	GRAINGER
11/8/2024	\$ 29.94	44075	HOODS
11/8/2024	\$ 2,729.75	44985	IVSCOMM, INC
11/8/2024	\$ 4,750.00	46880	J & G POLY SALES
11/8/2024	\$ 98,147.66	46882	J.G. MORRIS JR, INC
11/8/2024	\$ 168.17	46980	ARICA JENKS
11/8/2024	\$ 355.98	47010	JERRYS ACE HARDWARE
11/8/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
11/8/2024	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
11/8/2024	\$ 65.48	50769	LECKLER'S INC

Check Date	Amount	Vendor Number	Vendor Search Name
11/8/2024	\$ 664.00	50793	LEONARD'S SYRUPS
11/8/2024	\$ 173.65	51152	LINDE GAS & EQUIPMENT INC.
11/8/2024	\$ 706.90	51243	LOWE'S COMPANIES INC
11/8/2024	\$ 550.00	52206	MASSP SUITE 100
11/8/2024	\$ 500.00	52210	MCBA CHUCK HODSON EXECUTIVE DIRECTOR
11/8/2024	\$ 2,824.00	52260	MACOMB FP SOUTH LLC
11/8/2024	\$ 50.26	52623	KYLA MASSERANT
11/8/2024	\$ 750.00	53555	MECHANICAL SHEET METAL CO
11/8/2024	\$ 25.33	55352	MELANIE MICIURA
11/8/2024	\$ 1,069.50	55698	MILLER JOHNSON ATTORNEYS
11/8/2024	\$ 8.71	55701	KRISTINE MILLER
11/8/2024	\$ 600.00	56001	MILES POWERWASHING
11/8/2024	\$ 117.50	56023	MINOL, INC.
11/8/2024	\$ 16.08	56134	JULIANNE MITCHELL
11/8/2024	\$ 528.84	56587	ERIC MORRISON
11/8/2024	\$ 53,977.12	56816	MUNICIPAL SERVICES
11/8/2024	\$ 100.00	58099	NATIONAL ASSOCIATION FOR MUSIC EDUCATION
5/14/2025	\$ (100.00)	58099	NATIONAL ASSOCIATION FOR MUSIC EDUCATION
11/8/2024	\$ 284.64	58789	NATIONAL TIME & SIGNAL CORPORATION
11/8/2024	\$ 45.29	59177	LISA NEIFERT
11/8/2024	\$ 5,187.00	59197	NEWCOM WIRELESS SERVICES, LLC
11/8/2024	\$ 8,369.12	59747	NICHOLS NETWORK SERVICES COMPANY
11/8/2024	\$ 796.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
11/8/2024	\$ 89.43	60016	OFFICE DEPOT
11/8/2024	\$ 25.46	60471	RACHEL OSTACH
11/8/2024	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
11/8/2024	\$ 4,545.00	61645	PEARSON CLINICAL ASESSMENT Ordering Department
11/8/2024	\$ 993.45	61672	PEPSI-COLA
11/8/2024	\$ 1,000.00	64026	PURE GRANITE
11/8/2024	\$ 500.00	64744	QUINT PLUMBING & HEATING INC.
11/8/2024	\$ 120.00	64748	RBC REFRIGERATION, INC
11/8/2024	\$ 640.00	64751	RMS ASSOCIATES, LLC
11/8/2024	\$ 900.00	66002	APRIL RITZ
11/8/2024	\$ 25.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
11/8/2024	\$ 523.78	67015	JAMIE ROSSMAN
11/8/2024	\$ 6,342.80	67020	ROWERDINK
11/8/2024	\$ 84.00	68387	WHITNEY SCHENAVAR
11/8/2024	\$ 1,131.79	68804	SCHOOL SPECIALTY INC.
11/8/2024	\$ 335.59	69584	STACEY SETSER
11/8/2024	\$ 124.62	69589	JANINA SEYCHEL
11/8/2024	\$ 330.00	69819	ZENOBA SHANKLIN
11/8/2024	\$ 837.88	70001	SHERWIN-WILLIAMS
11/8/2024	\$ 1,455.00	70002	SHAW CONSTRUCTION & MANAGEMENT CO.
11/8/2024	\$ 8,707.00	70679	SNIDER RECREATION INC.
11/8/2024	\$ 904.18	70685	SOCIAL STUDIES SCHOOL SERVICE
11/8/2024	\$ 17,905.00	70710	SOLIAN
11/8/2024	\$ 145.86	71118	CHRIS SPENCER
11/8/2024	\$ 31,984.08	71781	STAFF CONNECTIONS LLC
11/8/2024	\$ 83.90	72375	HANNAH STAWKEY
11/8/2024	\$ 3,700.00	73721	T-N-T TREE SERVICE INC.
11/8/2024	\$ 1,072.43	74208	TAYLOR BROTHERS DOOR LOCK LLC
11/8/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
11/8/2024	\$ 213.50	76705	THRUN LAW FIRM PC
11/8/2024	\$ 400.00	76758	TOWN & COUNTRY POOLS, INC
11/8/2024	\$ 2,568.15	77431	TRINITY TRANSPORTATION GROUP
11/8/2024	\$ 6,746.12	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
11/8/2024	\$ 3,387.78	78478	UNUM PROVIDENT LIFE AND ACCIDENT
11/8/2024	\$ 282.28	78667	U.S. TROOPS PEST CONTROL
11/8/2024	\$ 8,036.56	78677	UTECH

Check Date	Amount	Vendor Number	Vendor Search Name
11/8/2024	\$ 2,899.95	78723	VE FOODSERVICE
11/8/2024	\$ 110.00	81515	WCASB
11/8/2024	\$ 4,070.31	82941	WEST MUSIC
11/8/2024	\$ 544.80	82992	W W WILLIAMS
11/8/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
11/8/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
11/8/2024	\$ 1,176.00	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
11/8/2024	\$ 119.91	85001	BETHANY YANCURA
11/22/2024	\$ 65.00	11054	A-1 MOWERS SALES & SERVICES
11/22/2024	\$ 702.00	11059	A & R MUSIC CO
11/22/2024	\$ 600.00	11062	AT & T
11/22/2024	\$ 11.19	11064	AT & T MOBILITY
11/22/2024	\$ 8,525.50	11085	ACCENTS TEES
11/22/2024	\$ 283.12	11086	ACCO BRANDS
11/22/2024	\$ 50.00	11101	ACORN SERVICING
11/22/2024	\$ 250.00	11786	AIRPORT HIGH SCHOOL
11/22/2024	\$ 540.00	13023	ALLEGRA PRINT
11/22/2024	\$ 95.99	13378	AMAZON CAPITAL SERVICES
11/22/2024	\$ 2,850.00	15343	ANNAPOLIS HIGH SCHOOL
11/22/2024	\$ 7,908.40	15361	AQUATIC SOURCE
11/22/2024	\$ 3,500.00	15960	DAVID ARMBRUSTER
11/22/2024	\$ 69.35	15967	STEPHANIE ARMIK
11/22/2024	\$ 41.53	16513	AUTO VALUE AUTO-WARES GROUP
11/22/2024	\$ 30.00	17578	BYRON BEATTIE
11/22/2024	\$ 7,476.83	18290	BERKSHIRE DAIRY
11/22/2024	\$ 103.25	18501	AMY BIAS
11/22/2024	\$ 200.00	18505	BIG ASS FANS
11/22/2024	\$ 662.00	19120	BLUUM
11/22/2024	\$ 4,664.60	19275	BOILERS CONTROLS & EQUIPMENT, INC.
11/22/2024	\$ 67.47	19650	TIA BOZZO
11/22/2024	\$ 247.25	20069	BROMBERG ASSOCIATES LLC
11/22/2024	\$ 345.35	20547	ROBERT BURKE
11/22/2024	\$ 8,205.00	21457	C & B PIZZA
11/22/2024	\$ 387.99	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
11/22/2024	\$ 800.00	22674	CARTER CROMPTON INC
11/22/2024	\$ 34.17	22686	RICARDO CASTILLO
11/22/2024	\$ 50.00	24825	CINTAS CORPORATION LOCKBOX
11/22/2024	\$ 821.70	25266	CLEAR RATE COMMUNICATIONS, INC.
11/22/2024	\$ 9,198.00	27401	CPI
11/22/2024	\$ 118.08	27891	KAREN CULLEN
11/22/2024	\$ 50.52	27903	DEBRA CUSSON
11/22/2024	\$ 543.00	28655	D J CONLEY
11/22/2024	\$ 149.73	28678	DTE ENERGY
11/22/2024	\$ 55.95	28720	MARK E DAVIS
11/22/2024	\$ 1,491.64	29021	DECKER, INC.
11/22/2024	\$ 1,419.00	29022	DECA INC.
11/22/2024	\$ 44.22	29240	AMANDA DEMERLE
11/22/2024	\$ 41.00	29290	DES MOINES STAMP MFG COMPANY
11/22/2024	\$ 271.00	30128	DIHYDRO SERVICES
11/22/2024	\$ 194.00	31380	DOWNRIVER OFFICE SUPPLIES
11/22/2024	\$ 3,842.46	31935	E. B. C. INC.
11/22/2024	\$ 570.00	35078	EQUIPMENT MATERIAL SALES, LLC.
11/22/2024	\$ 37.52	35924	CARRIE FAITEL
11/22/2024	\$ 7,801.70	35987	FIDELITY SECURITY LIFE INSURANCE CO.
11/22/2024	\$ 30.00	37667	FREEMONT STONE & SUPPLY COMPANY
11/22/2024	\$ 150.00	38453	GABRIEL RICHARD CATHOLIC HIGH SCHOOL
11/22/2024	\$ 1,295.00	38951	GENERATION GENIUS, INC.
11/22/2024	\$ 2,477.87	40706	GRADUATION ALLIANCE, INC
11/22/2024	\$ 1,627.24	40723	GRAINGER

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11/22/2024	\$ 331.40	41027	GREAT LAKES COCA-COLA DISTRIBUTION
11/22/2024	\$ 304.38	41439	GROUP RESOURCES
11/22/2024	\$ 62.11	41471	EDWARD GUBICS
11/22/2024	\$ 475.22	42424	DEANNA HARTLEY
11/22/2024	\$ 55,550.00	43287	HEWLITT-PACKARD FINANCIAL SERVICES CO.
11/22/2024	\$ 550.00	43731	SAMANTHA HICKS
11/22/2024	\$ 63.41	44075	HOODS
11/22/2024	\$ 2,270.00	44970	INA COMP
11/22/2024	\$ 8,733.50	44988	IMAGINE LEARNING LLC
11/22/2024	\$ 1,890.00	46100	INTEGRATED DESIGNS, INC
11/22/2024	\$ 1,058.00	46880	J & G POLY SALES
11/22/2024	\$ 373.87	47010	JERRYS ACE HARDWARE
11/22/2024	\$ 295.51	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
11/22/2024	\$ 623.70	48165	JOHNSON CONTROLS INC
11/22/2024	\$ 53.73	49538	HAYLI KRISKO
11/22/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
11/22/2024	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
11/22/2024	\$ 692.50	50234	LAKE SHORE SERVICES INC
11/22/2024	\$ 51.65	50252	LANGUAGE LINE SERVICES
11/22/2024	\$ 125.00	50261	LANSING WRESTLING OFFICIALS ASSOC.
12/12/2024	\$ (125.00)	50261	LANSING WRESTLING OFFICIALS ASSOC.
11/22/2024	\$ 804.00	50768	LEIGH'S GLASS COMPANY, INC.
11/22/2024	\$ 28.40	50779	MATTHEW LEMMER
11/22/2024	\$ 696.00	50793	LEONARD'S SYRUPS
11/22/2024	\$ 29,000.00	51146	LINCOLN PARK PUBLIC SCHOOLS
11/22/2024	\$ 389.40	51152	LINDE GAS & EQUIPMENT INC.
11/22/2024	\$ 1,421.20	51243	LOWE'S COMPANIES INC
11/22/2024	\$ 785.00	52216	MHTA HEATHER PRATT TREASURER
11/22/2024	\$ 195.00	52267	MICHELLE MAGEE
11/22/2024	\$ 36.27	52751	MEGAN MARTIN
11/22/2024	\$ 151.40	52754	MARSHALL MUSIC COMPANY
11/22/2024	\$ 109.05	52769	MARSHALL MUSIC
11/22/2024	\$ 41.54	52788	PAMELA MATTHEWS
11/22/2024	\$ 30.30	52797	HEATHER MASSINGILL
11/22/2024	\$ 151.42	52801	MAYESH WHOLESALE
11/22/2024	\$ 51.52	53196	ALEXIS MCCURDY
11/22/2024	\$ 345.72	53359	STERLING MCLAIN
11/22/2024	\$ 430.00	53579	MELVINDALE HIGH SCHOOL
11/22/2024	\$ 21.91	55352	MELANIE MICIURA
11/22/2024	\$ 3,873.00	56560	MOMAR, INC. AQUATROL
11/22/2024	\$ 14,546.96	56816	MUNICIPAL SERVICES
11/22/2024	\$ 1,155.00	58078	MICHELLE NATH
11/22/2024	\$ 3,410.50	59169	NEFF COMPANY
11/22/2024	\$ 49.58	59179	BETH NEMETH
11/22/2024	\$ 15,653.43	59747	NICHOLS NETWORK SERVICES COMPANY
11/22/2024	\$ 35.50	59785	NORTHLINE WHOLESALE
11/22/2024	\$ 1,232.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
11/22/2024	\$ 465.00	60034	OLYMPIA ENTERTAINMENT INC.
11/22/2024	\$ 3,376.00	60260	OREFICE LTD
11/22/2024	\$ 675.00	60479	OWENS FENCE INC
11/22/2024	\$ 359.79	61118	DAVID PATTERSON
11/22/2024	\$ 4,015.15	61645	PEARSON CLINICAL ASESSMENT Ordering Department
11/22/2024	\$ 521.59	61670	J.W. PEPPER & SON, INC.
11/22/2024	\$ 737.63	61672	PEPSI-COLA
11/22/2024	\$ 175.00	61881	FRANK PETRAVICIUS
11/22/2024	\$ 734.30	62526	PLANK ROAD PUBLISHING
11/22/2024	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
11/22/2024	\$ 1,106.49	63765	PRO TECH DRY CLEANER
11/22/2024	\$ 21,824.69	64744	QUINT PLUMBING & HEATING INC.

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11/22/2024	\$ 790.00	64748	RBC REFRIGERATION, INC
11/22/2024	\$ 721.16	64775	NATALIE RANKINE
11/22/2024	\$ 3,731.57	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
11/22/2024	\$ 568.96	66002	APRIL RITZ
11/22/2024	\$ 1,134.00	66005	RIVERVIEW GOLF COURSE
11/22/2024	\$ 19.07	66137	CAROL RESTO
11/22/2024	\$ 565.00	66602	RIVERSIDE COIN LAUNDRY
11/22/2024	\$ 522.36	66985	TRINA ROONEY
11/22/2024	\$ 7.84	68340	DOROTHY SAUNDERS
11/22/2024	\$ 1,090.00	68394	HEIDI SCHLEUNING
11/22/2024	\$ 570.00	68395	ROSE SCHENDEL
11/22/2024	\$ 36.11	68396	FILOMENA SCHIVELBEIN
11/22/2024	\$ 351.65	68668	SCHOLASTIC INC
11/22/2024	\$ 74.72	68804	SCHOOL SPECIALTY INC.
11/22/2024	\$ 130,956.20	69423	SEHI COMPUTER PRODUCTS
11/22/2024	\$ 29.82	69584	STACEY SETSER
11/22/2024	\$ 526.79	69835	SHARE CORPORATION
11/22/2024	\$ 442.33	70001	SHERWIN-WILLIAMS
11/22/2024	\$ 725.64	70577	SMALLWOOD LOCK SUPPLY, INC
11/22/2024	\$ 47,182.50	70710	SOLIANT
11/22/2024	\$ 740.00	71082	SOUND PLANNING
11/22/2024	\$ 35.04	71119	JENNIFER SPICER
11/22/2024	\$ 1,800.00	71781	STAFF CONNECTIONS LLC
11/22/2024	\$ 65.00	72748	CHAD STEELE
11/22/2024	\$ 225.00	72786	STEVENSON HIGH SCHOOL
11/22/2024	\$ 575.00	72792	PATRICIA STEWART
11/22/2024	\$ 176.15	73697	MELISA SWIFT
11/22/2024	\$ 25.80	74197	ANITA TAYLOR
11/22/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
11/22/2024	\$ 152.76	76692	CONNOR THOMSON
11/22/2024	\$ 204,974.47	77431	TRINITY TRANSPORTATION GROUP
1/15/2025	\$ (204,974.47)	77431	TRINITY TRANSPORTATION GROUP
11/22/2024	\$ 6,303.95	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
11/22/2024	\$ 70.00	78476	INES UCROS
11/22/2024	\$ 4,327.12	78478	UNUM PROVIDENT LIFE AND ACCIDENT
11/22/2024	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
11/22/2024	\$ 34,980.00	78700	VSC, INC.
11/22/2024	\$ 23.25	78722	TAMMY VALLADE
11/22/2024	\$ 1,989.72	78723	VE FOODSERVICE
11/22/2024	\$ 172.75	78998	VERIZON WIRELESS
11/22/2024	\$ 261.70	78998	VERIZON WIRELESS
1/10/2025	\$ (261.70)	78998	VERIZON WIRELESS
11/22/2024	\$ 261.90	78998	VERIZON WIRELESS
1/10/2025	\$ (261.90)	78998	VERIZON WIRELESS
11/22/2024	\$ 50.00	81513	WCSBO
11/22/2024	\$ 95.00	81609	RICHARD WALAKONIS
11/22/2024	\$ 40.00	81621	KENNETH WALTERS
11/22/2024	\$ 588.00	81761	WAYNE COUNTY HEALTH DEPT-ENVIR HEAL DIR
11/22/2024	\$ 25.00	81955	WAYNE COUNTY RESA
11/22/2024	\$ 82.50	82430	SUSAN WEBB
11/22/2024	\$ 2,121.84	82941	WEST MUSIC
11/22/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
11/22/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
11/22/2024	\$ 2,366.28	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
11/22/2024	\$ 22,500.00	85012	YEO & YEO
11/22/2024	\$ 373.19	85542	WILLIAM ZUNICH
12/6/2024	\$ 14,959.10	11028	ADN ADMINISTRATORS
12/6/2024	\$ 99.88	11062	AT & T
12/6/2024	\$ 6,030.00	11072	ABLENET INC.

Check Date	Amount	Vendor Number	Vendor Search Name
12/6/2024	\$ 175.00	11082	ABSOLUTE QUALITY INC
12/6/2024	\$ 50.00	11101	ACORN SERVICING
12/6/2024	\$ 286.24	13023	ALLEGRA PRINT
12/6/2024	\$ 390.00	14719	AMERICAN RED CROSS TRAINING SERVICES
12/6/2024	\$ 4,800.00	15368	ARCH ENVIROMENTAL GROUP, INC
12/6/2024	\$ 297.41	16513	AUTO VALUE AUTO-WARES GROUP
12/6/2024	\$ 2,603.77	17234	BSN SPORTS
12/6/2024	\$ 955.14	17576	BEARCOM
12/6/2024	\$ 7,256.20	18290	BERKSHIRE DAIRY
12/6/2024	\$ 579.94	18386	BEST PLUMBING SPECIALTIES, INC
12/6/2024	\$ 698.28	19275	BOILERS CONTROLS & EQUIPMENT, INC.
12/6/2024	\$ 330.98	19605	BERNIE BOWERS
12/6/2024	\$ 4,755.00	21457	C & B PIZZA
12/6/2024	\$ 142.49	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
12/6/2024	\$ 189.73	22671	CARLETON FARM SUPPLY INC
12/6/2024	\$ 803.52	24825	CINTAS CORPORATION LOCKBOX
12/6/2024	\$ 1,044.91	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
12/6/2024	\$ 38,636.48	24877	CITY OF WYANDOTTE
12/6/2024	\$ 600.00	26019	COMMUNITY PUBLISHING & MARKETING
12/6/2024	\$ 7,736.68	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
12/6/2024	\$ 200.00	27401	CPI
12/6/2024	\$ 2,281.25	27874	CROWN TROPHY
12/6/2024	\$ 2,289.65	28678	DTE ENERGY
12/6/2024	\$ 507.61	28720	MARK E DAVIS
12/6/2024	\$ 617.60	29021	DECKER, INC.
12/6/2024	\$ 1,610.00	29098	DELTAMATH SOLUTIONS INC.
12/6/2024	\$ 420.00	29325	DETROIT METRO SKATING COUNCIL C/O MARY MOSS
12/6/2024	\$ 22.71	31064	KAREN DOUGLAS
12/6/2024	\$ 352.42	33496	JUSTIN ELLSWORTH
12/6/2024	\$ 15.00	35078	EQUIPMENT MATERIAL SALES, LLC.
12/6/2024	\$ 542.90	35850	FASTENAL COMPANY
12/6/2024	\$ 72.36	35988	MATTHEW FIGURSKI
12/6/2024	\$ 450.00	36731	FLAT ROCK HIGH SCHOOL
12/6/2024	\$ 215.00	37659	FP FINANCE PROGRAM
12/6/2024	\$ 157.18	40333	GLOBAL INTERPRETING SERVICES
12/6/2024	\$ 440.68	40723	GRAINGER
12/6/2024	\$ 51.88	42665	SALENA HARRIS
12/6/2024	\$ 2.69	44075	HOODS
12/6/2024	\$ 139.36	46122	TRESSAH ISHAM
12/6/2024	\$ 529.00	46880	J & G POLY SALES
12/6/2024	\$ 23,181.00	46882	J.G. MORRIS JR, INC
12/6/2024	\$ 131.32	46980	ARICA JENKS
12/6/2024	\$ 375.62	47010	JERRYS ACE HARDWARE
12/6/2024	\$ 109.00	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
12/6/2024	\$ 95.75	48143	RACHEL JOHNSON
12/6/2024	\$ 2,169.00	48165	JOHNSON CONTROLS INC
12/6/2024	\$ 1,320.00	49012	AUDREY KEAN
12/6/2024	\$ 1,045.00	49188	LORI KIRBY
12/6/2024	\$ 159.36	49532	LESLIE KRAJEWSKI
12/6/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
12/6/2024	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
12/6/2024	\$ 825.00	49641	KATHERINE KRUSO
12/6/2024	\$ 147.17	50769	LECKLER'S INC
12/6/2024	\$ 532.98	50793	LEONARD'S SYRUPS
12/6/2024	\$ 129.12	51146	LINCOLN PARK PUBLIC SCHOOLS
12/6/2024	\$ 239.53	51152	LINDE GAS & EQUIPMENT INC.
12/6/2024	\$ 1,717.68	51243	LOWE'S COMPANIES INC
12/6/2024	\$ 866.76	51265	DAVID LUSTIG
12/6/2024	\$ 635.00	52203	MASB- SUITE 400

Check Date	Amount	Vendor Number	Vendor Search Name
12/6/2024	\$ 2,785.76	52433	MAKE MUSIC, INC.
12/6/2024	\$ 379.22	53359	STERLING MCLAIN
12/6/2024	\$ 850.00	55684	MIDWEST PBIS NETWORK C/O WEST 40 ISC #2
12/6/2024	\$ 5,592.50	55698	MILLER JOHNSON ATTORNEYS
12/6/2024	\$ 117.50	56023	MINOL, INC.
12/6/2024	\$ 3,873.00	56560	MOMAR, INC. AQUATROL
12/6/2024	\$ 47,722.94	56816	MUNICIPAL SERVICES
12/6/2024	\$ 1,995.16	59747	NICHOLS NETWORK SERVICES COMPANY
12/6/2024	\$ 195.00	59779	NORTH AMERICAN SPIRIT
12/6/2024	\$ 3,412.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
12/6/2024	\$ 169.30	61672	PEPSI-COLA
12/6/2024	\$ 9,375.00	63748	PROJECT ACHIEVE EDUCATIONAL SOLUTIONS HOWARD M. KNOFF
12/6/2024	\$ 69.67	64735	ERICA QUEEN
12/6/2024	\$ 3,746.57	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
12/6/2024	\$ 600.00	66967	ROCHESTER COMMUNITY SCHOOL
12/6/2024	\$ 31.83	68396	FILOMENA SCHIVELBEIN
12/6/2024	\$ 4,936.08	68676	SCHOLASTIC CLASSROOM MAGAZINES
12/6/2024	\$ 523.54	69423	SEHI COMPUTER PRODUCTS
12/6/2024	\$ 35.91	69584	STACEY SETSER
12/6/2024	\$ 689.90	70001	SHERWIN-WILLIAMS
12/6/2024	\$ 278.76	70011	JESSICA SHIPMAN
12/6/2024	\$ 32,964.00	70710	SOLIANT
12/6/2024	\$ 691.82	71087	SOUTHGATE FORD
12/6/2024	\$ 3,795.00	71088	SOUTHGATE BOARD OF EDUCATION
12/6/2024	\$ 15,199.68	71781	STAFF CONNECTIONS LLC
12/6/2024	\$ 299.83	72757	STENGER & STENGER PC
12/6/2024	\$ 423.45	73704	STEVE SZUMANSKI
1/10/2025	\$ (423.45)	73704	STEVE SZUMANSKI
12/6/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
12/6/2024	\$ 34.98	76657	KELLY TIELL
12/6/2024	\$ 1,950.00	76705	THRUN LAW FIRM PC
12/6/2024	\$ 5,074.50	76726	TOBII DYNAVOX
12/6/2024	\$ 24,107.27	77431	TRINITY TRANSPORTATION GROUP
12/6/2024	\$ 6,287.26	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
12/6/2024	\$ 70.00	78476	INES UCROS
12/6/2024	\$ 3,286.37	78478	UNUM PROVIDENT LIFE AND ACCIDENT
12/6/2024	\$ 4,396.57	78723	VE FOODSERVICE
12/6/2024	\$ 391.84	80354	LESLIE VICTOR
12/6/2024	\$ 33.90	81618	COLLEEN WALTER
12/6/2024	\$ 200.00	81955	WAYNE COUNTY RESA
12/6/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
12/6/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
12/6/2024	\$ 1,459.83	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
12/10/2024	\$ 17,691.70	15369	AOUAD EDUCATIONAL CONSULTING SERVICES, PLLC
12/10/2024	\$ 400.00	31052	DONATIONS-LOCAL #1055 C/O JOSEPH EGAN
12/10/2024	\$ 4,760.08	31935	E. B. C. INC.
12/19/2024	\$ 74.10	11054	A-1 MOWERS SALES & SERVICES
12/19/2024	\$ 60.44	11062	AT & T
12/19/2024	\$ 122.25	11062	AT & T
12/19/2024	\$ 600.00	11062	AT & T
12/19/2024	\$ 544.54	11062	AT & T
12/19/2024	\$ 11.19	11064	AT & T MOBILITY
12/19/2024	\$ 471.68	11085	ACCENTS TEES
12/19/2024	\$ 50.00	11101	ACORN SERVICING
12/19/2024	\$ 286.24	13023	ALLEGRA PRINT
12/19/2024	\$ 17,225.00	13091	ALL STAR FLOORING & DESIGN LLC
12/19/2024	\$ 600.00	13253	AMANDA'S MISSION
12/19/2024	\$ 448.20	13378	AMAZON CAPITAL SERVICES
12/19/2024	\$ 120.00	14189	AMERICAN LOCK & KEY

Check Date	Amount	Vendor Number	Vendor Search Name
12/19/2024	\$ 599.96	15359	APPLE COMPUTER INC ATTN ACCOUNTING
12/19/2024	\$ 2,003.85	15368	ARCH ENVIROMENTAL GROUP, INC
12/19/2024	\$ 75.00	15431	STACEY BLACK-QUANTZ
12/19/2024	\$ 32.16	15967	STEPHANIE ARMIK
12/19/2024	\$ 540.11	16513	AUTO VALUE AUTO-WARES GROUP
12/19/2024	\$ 675.00	16782	AVENTRIC TECHNOLOGIES, LLC/HEARTAED
12/19/2024	\$ 140.95	17221	B & D VACUUM CLEANER SALES & SERVICE
12/19/2024	\$ 2,681.92	17234	BSN SPORTS
12/19/2024	\$ 15.77	17357	BAKER'S GAS WELDING SUPPLIES, INC.
12/19/2024	\$ 5,054.35	18290	BERKSHIRE DAIRY
12/19/2024	\$ 1,624.35	18386	BEST PLUMBING SPECIALTIES, INC
12/19/2024	\$ 96.82	18501	AMY BIAS
12/19/2024	\$ 563.60	19108	BLICK ART MATERIALS
12/19/2024	\$ 935.00	19576	WENDY BOTTRELL
12/19/2024	\$ 52.06	19650	TIA BOZZO
12/19/2024	\$ 600.00	20015	BRIGHTON HIGH SCHOOL
12/19/2024	\$ 136.68	20060	TONYA BRODIE
12/19/2024	\$ 300.00	20069	BROMBERG ASSOCIATES LLC
12/19/2024	\$ 4,860.00	21457	C & B PIZZA
12/19/2024	\$ 64.32	21562	MELISSA CAMPBELL
12/19/2024	\$ 19.54	22671	CARLETON FARM SUPPLY INC
12/19/2024	\$ 23.45	22686	RICARDO CASTILLO
12/19/2024	\$ 800.00	23220	CELEBRATE HOPE, LLC
12/19/2024	\$ 8,000.00	23244	CENTER FOR THE COLLABORATE CLASSROOM
12/19/2024	\$ 93.53	24825	CINTAS CORPORATION LOCKBOX
12/19/2024	\$ 821.70	25266	CLEAR RATE COMMUNICATIONS, INC.
12/19/2024	\$ 86.09	25634	KARRIE COLE
12/19/2024	\$ 275.85	26003	COMCAST
12/19/2024	\$ 37.90	27874	CROWN TROPHY
12/19/2024	\$ 40.00	27897	ROBERT CURTISS
12/19/2024	\$ 181.06	28678	DTE ENERGY
12/19/2024	\$ 20.50	28720	MARK E DAVIS
12/19/2024	\$ 476.00	29022	DECA INC.
12/19/2024	\$ 16.62	29240	AMANDA DEMERLE
12/19/2024	\$ 21.04	29254	ABBY DESANA
12/19/2024	\$ 271.00	30128	DIHYDRO SERVICES
12/19/2024	\$ 90.00	31380	DOWNRIVER OFFICE SUPPLIES
12/19/2024	\$ 341.19	33034	EDUCATIONAL INNOVATIONS
12/19/2024	\$ 132.00	35064	EPES SOFTWARE C A P INC
12/19/2024	\$ 7,930.24	35987	FIDELITY SECURITY LIFE INSURANCE CO.
12/19/2024	\$ 4,845.00	37658	FRANKLIN COVEY CLIENT SALES, INC
12/19/2024	\$ 593.19	38844	GARFIELD SCHOOL INTERNAL ACCOUNT C/O JESSICA KULL/KATHLEEN ELDEN
12/19/2024	\$ 800.00	38920	GEE & MISSLER HEATING
12/19/2024	\$ 3,830.87	40706	GRADUATION ALLIANCE, INC
12/19/2024	\$ 419.42	40710	TODD GRABOWSKI
12/19/2024	\$ 1,334.68	40723	GRAINGER
12/19/2024	\$ 233.84	41027	GREAT LAKES COCA-COLA DISTRIBUTION
12/19/2024	\$ 38.66	41471	EDWARD GUBICS
12/19/2024	\$ 166.32	44075	HOODS
12/19/2024	\$ 129.58	44325	KAREN HOUTING
12/19/2024	\$ 1,709.81	44689	HOWIES ATHLETIC TAPE
12/19/2024	\$ 250.00	44737	HURON ATHLETIC DEPARTMENT
12/19/2024	\$ 2,500.00	44985	IVSCOMM, INC
12/19/2024	\$ 13,750.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
12/19/2024	\$ 1,848.70	46880	J & G POLY SALES
12/19/2024	\$ 60,307.40	46882	J.G. MORRIS JR, INC
12/19/2024	\$ 670.00	47010	JERRYS ACE HARDWARE
12/19/2024	\$ 1,649.25	48165	JOHNSON CONTROLS INC
12/19/2024	\$ 216.00	49164	KEY AWARDS & ENGRAVING

Check Date	Amount	Vendor Number	Vendor Search Name
12/19/2024	\$ 211.72	49177	ELIZABETH KIERONSKI
12/19/2024	\$ 122.61	49268	ALISHA KOVALCHIK
12/19/2024	\$ 34.97	49538	HAYLI KRISKO
12/19/2024	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
12/19/2024	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
12/19/2024	\$ 131.18	50769	LECKLER'S INC
12/19/2024	\$ 25.19	50779	MATTHEW LEMMER
12/19/2024	\$ 1,352.86	50793	LEONARD'S SYRUPS
12/19/2024	\$ 1,075.50	51135	LIBRARY PASS, INC.
12/19/2024	\$ 53.19	51152	LINDE GAS & EQUIPMENT INC.
12/19/2024	\$ 34.84	51226	JAIME LOPEZ
12/19/2024	\$ 270.62	51243	LOWE'S COMPANIES INC
12/19/2024	\$ 94.95	52203	MASB- SUITE 400
12/19/2024	\$ 2,792.00	52260	MACOMB FP SOUTH LLC
12/19/2024	\$ 33.23	52788	PAMELA MATTHEWS
12/19/2024	\$ 39.80	53196	ALEXIS MCCURDY
12/19/2024	\$ 2,675.00	54552	MICHIGAN DECA EASTERN MICHIGAN UNIVERSITY
12/19/2024	\$ 45.76	55352	MELANIE MICIURA
12/19/2024	\$ 8.58	55701	KRISTINE MILLER
12/19/2024	\$ 30.56	56764	MOTOR CITY BATTERY
12/19/2024	\$ 14,113.32	56816	MUNICIPAL SERVICES
12/19/2024	\$ 1,999.00	56856	MYSTERY SCIENCE C/O DISCOVERY EDUCATION, INC
12/19/2024	\$ 3,752.00	58789	NATIONAL TIME & SIGNAL CORPORATION
12/19/2024	\$ 42.88	59179	BETH NEMETH
12/19/2024	\$ 6,651.20	59747	NICHOLS NETWORK SERVICES COMPANY
12/19/2024	\$ 89.24	59793	BRANDY NUSSER
12/19/2024	\$ 29.79	60016	OFFICE DEPOT
12/19/2024	\$ 4,700.00	60463	OSBORNE MARKETING
12/19/2024	\$ 8.58	60471	RACHEL OSTACH
12/19/2024	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
12/19/2024	\$ 2,500.00	60481	OVERDRIVE, INC.
12/19/2024	\$ 1,000.00	61051	PFM FINANCIAL ADVISORS LLC
12/19/2024	\$ 425.00	61901	CHRISTOPHER PETTY
12/19/2024	\$ 629.75	62552	PITSCO, INC
12/19/2024	\$ 117.78	63724	PRE-PAID LEGAL SERVICES, INC.
12/19/2024	\$ 409.21	64744	QUINT PLUMBING & HEATING INC.
12/19/2024	\$ 129.75	64775	NATALIE RANKINE
12/19/2024	\$ 768.00	66005	RIVERVIEW GOLF COURSE
12/19/2024	\$ 250.00	66008	RIVERVIEW HIGH SCHOOL RIVERVIEW VARSITY SWIM BOOSTER
1/30/2025	\$ (250.00)	66008	RIVERVIEW HIGH SCHOOL RIVERVIEW VARSITY SWIM BOOSTER
12/19/2024	\$ 8,380.95	66388	RIDDELL/ALL AMERICAN SPORTS CORPORATION
12/19/2024	\$ 470.00	66602	RIVERSIDE COIN LAUNDRY
12/19/2024	\$ 1,089.25	66995	ROOSEVELT HIGH SCHOOL ATHLETIC INTERIUM FUND
12/19/2024	\$ 99.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
12/19/2024	\$ 348.00	68229	SS GRAPHICS, INC.
12/19/2024	\$ 2,100.00	69254	SCOTTY BLINDS & MORE INC
12/19/2024	\$ 333.06	69417	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, PC
12/19/2024	\$ 31.96	69584	STACEY SETSER
12/19/2024	\$ 149.61	69589	JANINA SEYCHEL
12/19/2024	\$ 1,806.43	69835	SHARE CORPORATION
12/19/2024	\$ 617.03	70001	SHERWIN-WILLIAMS
12/19/2024	\$ 177.50	70018	SHRED-IT DETROIT
12/19/2024	\$ 32,536.00	70710	SOLIAANT
12/19/2024	\$ 53.60	71119	JENNIFER SPICER
12/19/2024	\$ 17,703.84	71781	STAFF CONNECTIONS LLC
12/19/2024	\$ 16,189.50	71791	STANDARDIZED FOOD SERVICE SYSTEMS, INC
12/19/2024	\$ 299.83	72757	STENGER & STENGER PC
12/19/2024	\$ 300.00	72785	STEVENSON CHEERLEADING
12/19/2024	\$ 200.00	72786	STEVENSON HIGH SCHOOL

Check Date	Amount	Vendor Number	Vendor Search Name
12/19/2024	\$ 600.00	72956	STONE CREEK HIGH SCHOOL
12/19/2024	\$ 36.38	73697	MELISA SWIFT
12/19/2024	\$ 37.65	74197	ANITA TAYLOR
12/19/2024	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
12/19/2024	\$ 125.00	76652	JEFF THERRIAN
12/19/2024	\$ 53.60	76692	CONNOR THOMSON
12/19/2024	\$ 177,638.13	77431	TRINITY TRANSPORTATION GROUP
12/19/2024	\$ 6,193.86	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
12/19/2024	\$ 5,619.68	78473	ULINE
12/19/2024	\$ 1,233.85	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
12/19/2024	\$ 70.00	78476	INES UCROS
12/19/2024	\$ 3,183.57	78478	UNUM PROVIDENT LIFE AND ACCIDENT
12/19/2024	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
12/19/2024	\$ 107,833.00	78677	UTECH
12/19/2024	\$ 19.83	78722	TAMMY VALLADE
12/19/2024	\$ 3,965.87	78723	VE FOODSERVICE
12/19/2024	\$ 12.24	78998	VERIZON WIRELESS
12/19/2024	\$ 98.42	78998	VERIZON WIRELESS
12/19/2024	\$ 41.95	81634	WARD'S NATURAL SCIENCE EST. LLC
12/19/2024	\$ 24,101.04	81955	WAYNE COUNTY RESA
12/19/2024	\$ 13.21	83001	KRYSTAL WILLIAMSON
12/19/2024	\$ 400.00	84251	WOODHAVEN ATHLETICS
12/19/2024	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
12/19/2024	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
12/19/2024	\$ 528.98	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
12/19/2024	\$ 3,513.32	84914	WYANDOTTE POLICE DEPARTMENT
12/19/2024	\$ 1,250.00	84926	WYANDOTTE RECREATION
12/19/2024	\$ 45.78	85533	DEANNA ZOLLARS
1/8/2025	\$ 13,957.46	11028	ADN ADMINISTRATORS
1/8/2025	\$ 119.83	11062	AT & T
1/8/2025	\$ 48.90	11062	AT & T
1/8/2025	\$ 58.01	11062	AT & T
1/8/2025	\$ 50.98	11062	AT & T
1/8/2025	\$ 50.00	11101	ACORN SERVICING
1/8/2025	\$ 126.98	13378	AMAZON CAPITAL SERVICES
1/8/2025	\$ 810.00	14189	AMERICAN LOCK & KEY
1/8/2025	\$ 5.00	14719	AMERICAN RED CROSS TRAINING SERVICES
1/8/2025	\$ 1,410.11	15368	ARCH ENVIROMENTAL GROUP, INC
1/8/2025	\$ 211.51	15967	STEPHANIE ARMIK
1/8/2025	\$ 231.91	17221	B & D VACUUM CLEANER SALES & SERVICE
1/8/2025	\$ 17.42	17347	JAMES BABODY
1/8/2025	\$ 176.80	17365	BAILEY MANUFACTURING COMPANY
1/8/2025	\$ 1,074.90	18270	BENZ MICROSCOPE OPTICS CENTER, INC.
1/8/2025	\$ 6,365.90	18290	BERKSHIRE DAIRY
1/8/2025	\$ 54.94	21562	MELISSA CAMPBELL
1/8/2025	\$ 529.54	22686	RICARDO CASTILLO
1/8/2025	\$ 718.53	24825	CINTAS CORPORATION LOCKBOX
1/8/2025	\$ 714.77	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
1/8/2025	\$ 235.80	26003	COMCAST
1/8/2025	\$ 110.69	27059	NATHAN CONN
1/8/2025	\$ 15,916.81	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
1/8/2025	\$ 2,496.94	27874	CROWN TROPHY
1/8/2025	\$ 6,429.72	28678	DTE ENERGY
1/8/2025	\$ 3,072.00	28713	JOSHUA DAVENPORT
1/8/2025	\$ 1,356.88	29021	DECKER, INC.
1/8/2025	\$ 1,474.00	30125	DIFFERENT STROKES
1/8/2025	\$ 276.00	31367	DOWNRIVER HITCH & TRUCK, INC.
1/8/2025	\$ 150.00	35078	EQUIPMENT MATERIAL SALES, LLC.
1/8/2025	\$ 75.00	35118	APRIL EVANS

Check Date	Amount	Vendor Number	Vendor Search Name
1/8/2025	\$ 7,926.68	35987	FIDELITY SECURITY LIFE INSURANCE CO.
1/8/2025	\$ 215.00	37659	FP FINANCE PROGRAM
1/8/2025	\$ 3,497.35	38837	GALLAGHER FIRE EQUIP
1/8/2025	\$ 1,000.00	40329	GLOBAL GREEN SERVICE GROUP LLC
1/8/2025	\$ 184.05	40333	GLOBAL INTERPRETING SERVICES
1/8/2025	\$ 6,139.36	41025	GREAT LAKES BAKING CO
1/8/2025	\$ 331.40	41027	GREAT LAKES COCA-COLA DISTRIBUTION
1/8/2025	\$ 85.78	42224	ELESA HAMEL
1/8/2025	\$ 582.84	47010	JERRYS ACE HARDWARE
1/8/2025	\$ 299.60	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
1/8/2025	\$ 27,230.75	48165	JOHNSON CONTROLS INC
1/8/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
1/8/2025	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
1/8/2025	\$ 237.50	50234	LAKE SHORE SERVICES INC
1/8/2025	\$ 6,360.00	50768	LEIGH'S GLASS COMPANY, INC.
1/8/2025	\$ 566.80	50793	LEONARD'S SYRUPS
1/8/2025	\$ 34.84	51226	JAIME LOPEZ
1/8/2025	\$ 249.78	51243	LOWE'S COMPANIES INC
1/8/2025	\$ 1,300.00	54211	MICHIGAN BLEACHER LLC
1/8/2025	\$ 117.50	56023	MINOL, INC.
1/8/2025	\$ 50,861.52	56816	MUNICIPAL SERVICES
1/8/2025	\$ 34.44	59177	LISA NEIFERT
1/8/2025	\$ 1,246.27	59747	NICHOLS NETWORK SERVICES COMPANY
1/8/2025	\$ 575.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
1/8/2025	\$ 70.33	60033	OLIVERIO AUTO CARE
1/8/2025	\$ 31.94	60678	ELIZABETH PAGE
3/13/2025	\$ (31.94)	60678	ELIZABETH PAGE
1/8/2025	\$ 971.22	61672	PEPSI-COLA
1/8/2025	\$ 3,072.00	61699	CHANCE PERSONDEK
1/8/2025	\$ 86.83	63710	SARAH PRAGER
1/8/2025	\$ 969.44	63891	PROVIDENT LIFE AND ACCIDENT
1/8/2025	\$ 3,846.57	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
1/8/2025	\$ 349.00	68229	SS GRAPHICS, INC.
1/8/2025	\$ 200.00	68295	SALINE HIGH SCHOOL
1/8/2025	\$ 42.50	68392	HENRY SCHEIN
1/8/2025	\$ 2,892.59	69423	SEHI COMPUTER PRODUCTS
1/8/2025	\$ 128.45	70001	SHERWIN-WILLIAMS
1/8/2025	\$ 36.18	70011	JESSICA SHIPMAN
1/8/2025	\$ 27,775.92	70710	SOLIAINT
1/8/2025	\$ 3,440.64	71781	STAFF CONNECTIONS LLC
1/8/2025	\$ 53.60	72748	CHAD STEELE
1/8/2025	\$ 150.38	72757	STENGER & STENGER PC
1/8/2025	\$ 250.00	72788	STEVENSON HIGH SCHOOL
1/8/2025	\$ 237.53	73718	TK ELEVATOR CORPORATION
1/8/2025	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
1/8/2025	\$ 7,563.62	77431	TRINITY TRANSPORTATION GROUP
1/8/2025	\$ 6,340.10	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
1/8/2025	\$ 2,476.35	78478	UNUM PROVIDENT LIFE AND ACCIDENT
1/8/2025	\$ 1,240.33	78723	VE FOODSERVICE
1/8/2025	\$ 12.06	81618	COLLEEN WALTER
1/8/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
1/8/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
1/8/2025	\$ 628.85	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
1/10/2025	\$ 13,294.60	15369	AOUAD EDUCATIONAL CONSULTING SERVICES, PLLC
1/10/2025	\$ 16.30	17357	BAKER'S GAS WELDING SUPPLIES, INC.
1/10/2025	\$ 117.90	26003	COMCAST
1/10/2025	\$ 138.62	29066	ANN MARIE DEICHELBOHRER
1/10/2025	\$ 18,154.33	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
1/10/2025	\$ 634.36	56816	MUNICIPAL SERVICES

Check Date	Amount	Vendor Number	Vendor Search Name
1/10/2025	\$ 1,017.75	68803	SCHOOL NURSE SUPPLY, INC.
1/10/2025	\$ 423.45	73704	STEVE SZUMANSKI
1/17/2025	\$ 966.00	11060	ASE
1/17/2025	\$ 11.19	11064	AT & T MOBILITY
1/17/2025	\$ 4,400.00	11081	ABOVE ALL MASONRY & CONSTRUCTION, LLC
1/17/2025	\$ 218.61	11086	ACCO BRANDS
1/17/2025	\$ 50.00	11101	ACORN SERVICING
1/17/2025	\$ 370.00	13023	ALLEGRA PRINT
1/17/2025	\$ 684.27	13219	ALRO STEEL CORPORATION
1/17/2025	\$ 268.91	13378	AMAZON CAPITAL SERVICES
1/17/2025	\$ 593.42	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
1/17/2025	\$ 180.00	14189	AMERICAN LOCK & KEY
1/17/2025	\$ 15.00	14719	AMERICAN RED CROSS TRAINING SERVICES
1/17/2025	\$ 592.90	15361	AQUATIC SOURCE
1/17/2025	\$ 504.00	15368	ARCH ENVIROMENTAL GROUP, INC
1/17/2025	\$ 47.03	15967	STEPHANIE ARMIAK
1/17/2025	\$ 34.44	15978	SHELLY ARMSTRONG
1/17/2025	\$ 758.00	16782	AVENTRIC TECHNOLOGIES, LLC/HEARTAED
1/17/2025	\$ 1,382.24	17234	BSN SPORTS
1/17/2025	\$ 16.30	17357	BAKER'S GAS WELDING SUPPLIES, INC.
1/17/2025	\$ 2,289.40	18290	BERKSHIRE DAIRY
1/17/2025	\$ 1,499.58	18386	BEST PLUMBING SPECIALTIES, INC
1/17/2025	\$ 62.38	18501	AMY BIAS
1/17/2025	\$ 598.50	19275	BOILERS CONTROLS & EQUIPMENT, INC.
1/17/2025	\$ 200.00	19604	BOWL FOR BURNS HIGH SCHOOL
1/17/2025	\$ 326.29	19605	BERNIE BOWERS
1/17/2025	\$ 53.27	19650	TIA BOZZO
1/17/2025	\$ 373.01	20069	BROMBERG ASSOCIATES LLC
1/17/2025	\$ 324.15	20073	AMANDA BROOKS
1/17/2025	\$ 1,627.50	21457	C & B PIZZA
1/17/2025	\$ 11.10	22667	CAROLINA BIOLOGICAL SUPPLY COMPANY
1/17/2025	\$ 28.14	22686	RICARDO CASTILLO
1/17/2025	\$ 4,948.00	27868	CRISIS PREVENTION INSTITUTE, INC.
1/17/2025	\$ 211.74	28678	DTE ENERGY
1/17/2025	\$ 17.29	28720	MARK E DAVIS
1/17/2025	\$ 250.00	29014	DEARBORN HIGH BOWLING
1/17/2025	\$ 520.79	29021	DECKER, INC.
1/17/2025	\$ 1,245.40	29095	DELTA FOREMOST CHEMICAL CORP
1/17/2025	\$ 28.81	29240	AMANDA DEMERLE
1/17/2025	\$ 271.00	30128	DIHYDRO SERVICES
1/17/2025	\$ 1,252.79	30139	DISCOUNT SCHOOL SUPPLY
1/17/2025	\$ 200.00	35078	EQUIPMENT MATERIAL SALES, LLC.
1/17/2025	\$ 348.53	35103	CRYSTAL ESKIN
2/12/2025	\$ (348.53)	35103	CRYSTAL ESKIN
1/17/2025	\$ 48.24	35988	MATTHEW FIGURSKI
1/17/2025	\$ 338.65	37156	FORT STREET PLUMBING INC
1/17/2025	\$ 210.00	38838	GANDOL DOORS & HARDWARE
1/17/2025	\$ 1,460.06	38920	GEE & MISSLER HEATING
1/17/2025	\$ 330.00	40315	AMBER GLENN
1/17/2025	\$ 371.18	40710	TODD GRABOWSKI
1/17/2025	\$ 720.82	40723	GRAINGER
1/17/2025	\$ 556.50	41025	GREAT LAKES BAKING CO
1/17/2025	\$ 233.84	41027	GREAT LAKES COCA-COLA DISTRIBUTION
1/17/2025	\$ 110.00	41430	GROSSE ILE LAWN SPRINKLER, INC.
1/17/2025	\$ 46.16	41471	EDWARD GUBICS
1/17/2025	\$ 272.16	43280	HERITAGE NEWSPAPERS 21C ADVERTISING
1/17/2025	\$ 109.28	44018	JULIE HOLMES
1/17/2025	\$ 87.48	44075	HOODS
1/17/2025	\$ 2,350.00	44988	IMAGINE LEARNING LLC

Check Date	Amount	Vendor Number	Vendor Search Name
1/17/2025	\$ 2,800.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
1/17/2025	\$ 1,187.40	46880	J & G POLY SALES
1/17/2025	\$ 12,544.75	46882	J.G. MORRIS JR, INC
1/17/2025	\$ 216.00	46931	J & S GARDENS
1/17/2025	\$ 128.64	46980	ARICA JENKS
1/17/2025	\$ 665.40	47010	JERRYS ACE HARDWARE
1/17/2025	\$ 36.85	49268	ALISHA KOVALCHIK
1/17/2025	\$ 79.06	49532	LESLIE KRAJEWSKI
1/17/2025	\$ 34.97	49538	HAYLI KRISKO
1/17/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
1/17/2025	\$ 687.37	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
1/17/2025	\$ 109.81	50252	LANGUAGE LINE SERVICES
1/17/2025	\$ 500.00	50768	LEIGH'S GLASS COMPANY, INC.
1/17/2025	\$ 12.33	50779	MATTHEW LEMMER
1/17/2025	\$ 1,351.55	50793	LEONARD'S SYRUPS
1/17/2025	\$ 53.80	51152	LINDE GAS & EQUIPMENT INC.
1/17/2025	\$ 187.34	51232	KIRSTEN LOSELLE
1/17/2025	\$ 822.85	51243	LOWE'S COMPANIES INC
1/17/2025	\$ 2,852.78	52203	MASB- SUITE 400
1/17/2025	\$ 2,792.00	52260	MACOMB FP SOUTH LLC
1/17/2025	\$ 27.47	52788	PAMELA MATTHEWS
1/17/2025	\$ 352.42	53359	STERLING MCLAIN
1/17/2025	\$ 690.00	53555	MECHANICAL SHEET METAL CO
1/17/2025	\$ 400.00	53626	METRO DETROIT BUREAU OF SCHOOL STUDIES
1/17/2025	\$ 59.16	55352	MELANIE MICIURA
1/17/2025	\$ 9,586.00	56560	MOMAR, INC. AQUATROL
1/17/2025	\$ 125.00	56561	MONROE HIGH SCHOOL
1/17/2025	\$ 14,435.95	56816	MUNICIPAL SERVICES
1/17/2025	\$ 151.36	57993	STEPHANIE NAGY
1/17/2025	\$ 32.16	59179	BETH NEMETH
1/17/2025	\$ 10,299.70	59747	NICHOLS NETWORK SERVICES COMPANY
1/17/2025	\$ 2,576.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
1/17/2025	\$ 5,048.11	60016	OFFICE DEPOT
1/17/2025	\$ 23.80	60261	AMANDA OMODIO
1/17/2025	\$ 6.83	60471	RACHEL OSTACH
1/17/2025	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
1/17/2025	\$ 270.00	60915	PCS BOWLING BOOSTERS CLUB
1/17/2025	\$ 584.55	61672	PEPSI-COLA
1/17/2025	\$ 97.56	63765	PRO TECH DRY CLEANER
1/17/2025	\$ 969.44	63891	PROVIDENT LIFE AND ACCIDENT
1/17/2025	\$ 1,294.00	64748	RBC REFRIGERATION, INC
1/17/2025	\$ 15.46	64775	NATALIE RANKINE
1/17/2025	\$ 159.45	68294	CONNIE SALYERS
1/17/2025	\$ 355.10	68387	WHITNEY SCHENAVAR
1/17/2025	\$ 745.79	68392	HENRY SCHEIN
1/17/2025	\$ 43.15	68396	FILOMENA SCHIVELBEIN
1/17/2025	\$ 247.58	68804	SCHOOL SPECIALTY INC.
1/17/2025	\$ 148.07	69589	JANINA SEYCHEL
1/17/2025	\$ 25,210.24	69835	SHARE CORPORATION
1/17/2025	\$ 6,923.06	70001	SHERWIN-WILLIAMS
1/17/2025	\$ 347.16	70018	SHRED-IT DETROIT
1/17/2025	\$ 1,184.60	70673	SNAP-ON INDUSTRIAL
1/17/2025	\$ 1,518.00	70679	SNIDER RECREATION INC.
1/17/2025	\$ 19,048.93	70710	SOLIAANT
1/17/2025	\$ 42.21	71119	JENNIFER SPICER
1/17/2025	\$ 14,964.96	71781	STAFF CONNECTIONS LLC
1/17/2025	\$ 33.37	73697	MELISA SWIFT
1/17/2025	\$ 644.00	73718	TK ELEVATOR CORPORATION
1/17/2025	\$ 42.07	74197	ANITA TAYLOR

Check Date	Amount	Vendor Number	Vendor Search Name
1/17/2025	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
1/17/2025	\$ 436.00	76645	THE SIGN SHOP
1/17/2025	\$ 1,253.70	76726	TOBII DYNAVOX
1/17/2025	\$ 611.00	76758	TOWN & COUNTRY POOLS, INC
1/17/2025	\$ 38,927.05	77431	TRINITY TRANSPORTATION GROUP
1/17/2025	\$ 4,648.71	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
1/17/2025	\$ 9,010.49	78473	ULINE
1/17/2025	\$ 1,185.95	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
1/17/2025	\$ 2,409.29	78478	UNUM PROVIDENT LIFE AND ACCIDENT
1/17/2025	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
1/17/2025	\$ 1,342.52	78723	VE FOODSERVICE
1/17/2025	\$ 261.70	78998	VERIZON WIRELESS
1/17/2025	\$ 40.00	81958	WAYNE MEMORIAL HIGH SCHOOL
1/17/2025	\$ 250.00	82444	WOODHAVEN HIGH SCHOOL
1/17/2025	\$ 2,326.44	82992	W W WILLIAMS
1/17/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
1/17/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
1/17/2025	\$ 386.28	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
1/23/2025	\$ 940.00	67009	ROTARY CLUB OF WYANDOTTE
1/23/2025	\$ 330.00	69819	ZENOBA SHANKLIN
1/23/2025	\$ 143.38	76692	CONNOR THOMSON
1/31/2025	\$ 7,136.60	11028	ADN ADMINISTRATORS
1/31/2025	\$ 1,169.11	11062	AT & T
1/31/2025	\$ 50.00	11101	ACORN SERVICING
1/31/2025	\$ 630.93	13378	AMAZON CAPITAL SERVICES
1/31/2025	\$ 1,232.00	15368	ARCH ENVIROMENTAL GROUP, INC
1/31/2025	\$ 167.90	15967	STEPHANIE ARMIAK
1/31/2025	\$ 1,220.00	15981	ARTWORKS BY RED, LLC
1/31/2025	\$ 40.79	16513	AUTO VALUE AUTO-WARES GROUP
1/31/2025	\$ 480.00	16782	AVENTRIC TECHNOLOGIES, LLC/HEARTAED
1/31/2025	\$ 135.99	17234	BSN SPORTS
1/31/2025	\$ 25.00	17506	DAYTONA BEACH
1/31/2025	\$ 7,401.10	18290	BERKSHIRE DAIRY
1/31/2025	\$ 85.72	18293	BERNDT & ASSOCIATES, P.C.
1/31/2025	\$ 415.08	18386	BEST PLUMBING SPECIALTIES, INC
1/31/2025	\$ 3,956.00	18519	BINSON'S HOME HEALTH CARE
1/31/2025	\$ 1,131.85	20518	BULK BOOKSTORE
1/31/2025	\$ 1,597.50	21457	C & B PIZZA
1/31/2025	\$ 192.00	21579	CARIE KURAS CPR KNOWLEDGE LLC
1/31/2025	\$ 69.75	22671	CARLETON FARM SUPPLY INC
1/31/2025	\$ 400.89	22677	JOLI CARR
1/31/2025	\$ 800.00	23220	CELEBRATE HOPE, LLC
1/31/2025	\$ 734.25	24825	CINTAS CORPORATION LOCKBOX
1/31/2025	\$ 1,014.28	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
1/31/2025	\$ 822.65	25266	CLEAR RATE COMMUNICATIONS, INC.
1/31/2025	\$ 1,700.00	27868	CRISIS PREVENTION INSTITUTE, INC.
1/31/2025	\$ 29.08	27903	DEBRA CUSSON
1/31/2025	\$ 390.00	28696	MARK D'ANGELO
1/31/2025	\$ 275.00	30125	DIFFERENT STROKES
1/31/2025	\$ 672.70	31367	DOWNRIVER HITCH & TRUCK, INC.
1/31/2025	\$ 50.00	31380	DOWNRIVER OFFICE SUPPLIES
1/31/2025	\$ 4,455.00	35140	EXPLORE LEARNING, LLC
1/31/2025	\$ 24.08	36714	DIANE FISHER
1/31/2025	\$ 215.00	37659	FP FINANCE PROGRAM
1/31/2025	\$ 2,319.48	38838	GANDOL DOORS & HARDWARE
1/31/2025	\$ 1,034.97	38920	GEE & MISSLER HEATING
1/31/2025	\$ 193.40	40333	GLOBAL INTERPRETING SERVICES
1/31/2025	\$ 73.40	40723	GRAINGER
1/31/2025	\$ 1,149.75	41025	GREAT LAKES BAKING CO

Check Date	Amount	Vendor Number	Vendor Search Name
1/31/2025	\$ 3,275.00	42174	HPS 3275 N. M-37 HIGHWAY
1/31/2025	\$ 161.95	44075	HOODS
1/31/2025	\$ 40.33	46122	TRESSAH ISHAM
1/31/2025	\$ 1,060.00	46880	J & G POLY SALES
1/31/2025	\$ 4,819.00	46882	J.G. MORRIS JR, INC
1/31/2025	\$ 216.00	46931	J & S GARDENS
1/31/2025	\$ 447.20	47010	JERRYS ACE HARDWARE
1/31/2025	\$ 292.72	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
1/31/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
1/31/2025	\$ 115.76	49610	KRISTA M. COTTER RANTA ZWICKER & ASSOCIATES
1/31/2025	\$ 264.03	50793	LEONARD'S SYRUPS
1/31/2025	\$ 54.43	51152	LINDE GAS & EQUIPMENT INC.
1/31/2025	\$ 64.36	51243	LOWE'S COMPANIES INC
1/31/2025	\$ 822.00	52203	MASB- SUITE 400
1/31/2025	\$ 51.19	52623	KYLA MASSERANT
1/31/2025	\$ 2,317.75	55698	MILLER JOHNSON ATTORNEYS
1/31/2025	\$ 634.00	56560	MOMAR, INC. AQUATROL
1/31/2025	\$ 15,895.30	56816	MUNICIPAL SERVICES
1/31/2025	\$ 109.85	59169	NEFF COMPANY
1/31/2025	\$ 4,131.50	59747	NICHOLS NETWORK SERVICES COMPANY
1/31/2025	\$ 1,287.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
1/31/2025	\$ 1,800.00	60480	OVERHEAD DOOR WEST COMMERCIAL, INC.
1/31/2025	\$ 353.34	63724	PRE-PAID LEGAL SERVICES, INC.
1/31/2025	\$ 250.00	66004	RIVERVIEW BUCCANEERS SWIM TEAM
1/31/2025	\$ 33.43	66137	CAROL RESTO
1/31/2025	\$ 250.00	66608	RIVERVIEW COMMUNITY SCHOOL DISTRICT
1/31/2025	\$ 1,255.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
1/31/2025	\$ 126.11	68294	CONNIE SALYERS
1/31/2025	\$ 469.77	68676	SCHOLASTIC CLASSROOM MAGAZINES
1/31/2025	\$ 33.09	69833	SHAR MUSIC
1/31/2025	\$ 1,299.36	69835	SHARE CORPORATION
1/31/2025	\$ 113.33	70001	SHERWIN-WILLIAMS
1/31/2025	\$ 37,018.08	70710	SOLIANT
1/31/2025	\$ 14,920.32	71781	STAFF CONNECTIONS LLC
1/31/2025	\$ 29.48	72748	CHAD STEELE
1/31/2025	\$ 2,565.90	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
1/31/2025	\$ 2,500.00	76705	THRUN LAW FIRM PC
1/31/2025	\$ 634.50	76758	TOWN & COUNTRY POOLS, INC
1/31/2025	\$ 205,336.97	77431	TRINITY TRANSPORTATION GROUP
1/31/2025	\$ 637.35	78723	VE FOODSERVICE
1/31/2025	\$ 160.98	78998	VERIZON WIRELESS
1/31/2025	\$ 70.18	80792	BRIDGET WAARA
1/31/2025	\$ 3,000.00	81955	WAYNE COUNTY RESA
1/31/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
1/31/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
1/31/2025	\$ 730.75	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
1/31/2025	\$ 515.23	85542	WILLIAM ZUNICH
1/31/2025	\$ -	20531	SANDRA BUNCH
1/31/2025	\$ 1,023.64	20531	SANDRA BUNCH
2/14/2025	\$ 12,565.83	11028	ADN ADMINISTRATORS
2/14/2025	\$ 520.12	11062	AT & T
2/14/2025	\$ 120.12	11062	AT & T
2/14/2025	\$ 600.00	11062	AT & T
2/14/2025	\$ 58.24	11062	AT & T
2/14/2025	\$ 51.03	11062	AT & T
2/14/2025	\$ 51.98	11064	AT & T MOBILITY
2/14/2025	\$ 50.00	11101	ACORN SERVICING
2/14/2025	\$ 286.24	13023	ALLEGRA PRINT
2/14/2025	\$ 2,512.50	13091	ALL STAR FLOORING & DESIGN LLC

Check Date	Amount	Vendor Number	Vendor Search Name
2/14/2025	\$ 91.94	13378	AMAZON CAPITAL SERVICES
2/14/2025	\$ 1,125.87	15359	APPLE COMPUTER INC ATTN ACCOUNTING
2/14/2025	\$ 1,282.25	15368	ARCH ENVIRONMENTAL GROUP, INC
2/14/2025	\$ 508.00	15974	ARROW MOTOR & PUMP, INCORPORATED
2/14/2025	\$ 135.99	17234	BSN SPORTS
2/14/2025	\$ 3,565.35	18290	BERKSHIRE DAIRY
2/14/2025	\$ 24,445.59	18386	BEST PLUMBING SPECIALTIES, INC
2/14/2025	\$ 68.60	18501	AMY BIAS
2/14/2025	\$ 20,676.00	18519	BINSON'S HOME HEALTH CARE
2/14/2025	\$ 345.80	19605	BERNIE BOWERS
2/14/2025	\$ 39.27	19650	TIA BOZZO
2/14/2025	\$ 225.90	20518	BULK BOOKSTORE
2/14/2025	\$ 3,232.50	21457	C & B PIZZA
2/14/2025	\$ 1,463.16	21459	CDW GOVERNMENT INC SUITE 1515
2/14/2025	\$ 2,238.37	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
2/14/2025	\$ 323.17	22667	CAROLINA BIOLOGICAL SUPPLY COMPANY
2/14/2025	\$ 35.00	22686	RICARDO CASTILLO
2/14/2025	\$ 800.00	23220	CELEBRATE HOPE, LLC
2/14/2025	\$ 714.18	24825	CINTAS CORPORATION LOCKBOX
2/14/2025	\$ 353.70	26003	COMCAST
2/14/2025	\$ 55,362.24	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
2/14/2025	\$ 10.95	27874	CROWN TROPHY
2/14/2025	\$ 27.30	27895	LORA CURRIE
2/14/2025	\$ 9,209.09	28678	DTE ENERGY
2/14/2025	\$ 633.75	28695	DANMAR PRODUCTS
2/14/2025	\$ 22.89	28720	MARK E DAVIS
2/14/2025	\$ 1,673.22	29021	DECKER, INC.
2/14/2025	\$ 1,610.00	29098	DELTAMATH SOLUTIONS INC.
2/14/2025	\$ 129.28	29238	DEMCO INC
2/14/2025	\$ 74.76	29240	AMANDA DEMERLE
2/14/2025	\$ 155.00	30184	DIVINE CHILD HIGH SCHOOL
2/14/2025	\$ 42.50	31380	DOWNRIVER OFFICE SUPPLIES
2/14/2025	\$ 250.00	35078	EQUIPMENT MATERIAL SALES, LLC.
2/14/2025	\$ 348.53	35103	CRYSTAL ESKIN
2/14/2025	\$ 193.23	35963	JENNIFER FERRIS
2/14/2025	\$ 7,806.94	35987	FIDELITY SECURITY LIFE INSURANCE CO.
2/14/2025	\$ 969.44	36712	FIRST UNUM LIFE INSURANCE COMPANY
2/14/2025	\$ 1,082.55	36730	FLINN SCIENTIFIC
2/14/2025	\$ 443.85	38837	GALLAGHER FIRE EQUIP
2/14/2025	\$ 1,375.20	38838	GANDOL DOORS & HARDWARE
2/14/2025	\$ 1,730.78	38920	GEE & MISSLER HEATING
2/14/2025	\$ 11,361.04	40706	GRADUATION ALLIANCE, INC
2/14/2025	\$ 425.63	40723	GRAINGER
2/14/2025	\$ 498.75	41025	GREAT LAKES BAKING CO
2/14/2025	\$ 298.26	41027	GREAT LAKES COCA-COLA DISTRIBUTION
2/14/2025	\$ 38.08	41471	EDWARD GUBICS
2/14/2025	\$ 750.00	44004	MELODY HOLLAND-PILON
2/14/2025	\$ 110.63	44075	HOODS
2/14/2025	\$ 4,914.00	46880	J & G POLY SALES
2/14/2025	\$ 144.20	46980	ARICA JENKS
2/14/2025	\$ 213.58	47010	JERRYS ACE HARDWARE
2/14/2025	\$ 2,623.65	48165	JOHNSON CONTROLS INC
2/14/2025	\$ 60.76	49268	ALISHA KOVALCHIK
2/14/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
2/14/2025	\$ 410.00	50234	LAKE SHORE SERVICES INC
2/14/2025	\$ 1,341.36	50793	LEONARD'S SYRUPS
2/14/2025	\$ 187.15	51152	LINDE GAS & EQUIPMENT INC.
2/14/2025	\$ 52.15	51232	KIRSTEN LOSELLE
2/14/2025	\$ 1,692.03	51243	LOWE'S COMPANIES INC

Check Date	Amount	Vendor Number	Vendor Search Name
2/14/2025	\$ 8,703.94	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
2/14/2025	\$ 2,792.00	52260	MACOMB FP SOUTH LLC
2/14/2025	\$ 652.00	52769	MARSHALL MUSIC
2/14/2025	\$ 44.38	52788	PAMELA MATTHEWS
2/14/2025	\$ 408.10	53359	STERLING MCLAIN
2/14/2025	\$ 24,800.00	53555	MECHANICAL SHEET METAL CO
2/14/2025	\$ 10,510.00	54211	MICHIGAN BLEACHER LLC
2/14/2025	\$ 364.00	54940	MICHIGAN POLY SUPPLIES, INC.
2/14/2025	\$ 117.50	56023	MINOL, INC.
2/14/2025	\$ 34,750.56	56816	MUNICIPAL SERVICES
2/14/2025	\$ 19.18	59177	LISA NEIFERT
2/14/2025	\$ 51.10	59179	BETH NEMETH
2/14/2025	\$ 248.43	59747	NICHOLS NETWORK SERVICES COMPANY
2/14/2025	\$ 806.77	60016	OFFICE DEPOT
2/14/2025	\$ 23.80	60261	AMANDA OMODIO
2/14/2025	\$ 12.60	60471	RACHEL OSTACH
2/14/2025	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
2/14/2025	\$ 4,484.65	60890	PC PARTS PLUS, LLC
2/14/2025	\$ 2,734.74	61645	PEARSON CLINICAL ASESSMENT Ordering Department
2/14/2025	\$ 2,627.00	61670	J.W. PEPPER & SON, INC.
2/14/2025	\$ 1,325.41	61672	PEPSI-COLA
2/14/2025	\$ 66,987.00	64027	PURVIS & FOSTER, INC.
2/14/2025	\$ 698.00	64748	RBC REFRIGERATION, INC
2/14/2025	\$ 3,786.57	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
2/14/2025	\$ 620.00	66593	RITE-WAY SERVICE, INC
2/14/2025	\$ 670.00	66602	RIVERSIDE COIN LAUNDRY
2/14/2025	\$ 5,688.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
2/14/2025	\$ 379.31	68250	SWS VIDMARLISTA
2/14/2025	\$ 2,579.81	68676	SCHOLASTIC CLASSROOM MAGAZINES
2/14/2025	\$ 697.94	69423	SEHI COMPUTER PRODUCTS
2/14/2025	\$ 31.59	70001	SHERWIN-WILLIAMS
2/14/2025	\$ 385.00	70599	JESSICA SMITH
2/14/2025	\$ 11,721.96	70710	SOLIANT
2/14/2025	\$ 700.00	71082	SOUND PLANNING
2/14/2025	\$ 50.33	71119	JENNIFER SPICER
2/14/2025	\$ 378.00	71122	SPIN BOWL TAYLOR
2/14/2025	\$ 29.54	73709	BRIDGETTE LONG SZELESTEY
2/14/2025	\$ 5,685.85	73718	TK ELEVATOR CORPORATION
2/14/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
2/14/2025	\$ 44.76	76657	KELLY TIELL
2/14/2025	\$ 143.50	76692	CONNOR THOMSON
2/14/2025	\$ 5,923.95	77431	TRINITY TRANSPORTATION GROUP
2/14/2025	\$ 4,589.00	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
2/14/2025	\$ 2,461.87	78478	UNUM PROVIDENT LIFE AND ACCIDENT
2/14/2025	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
2/14/2025	\$ 126.00	78677	UTECH
2/14/2025	\$ 2,742.84	78682	UNIVERSITY OF MICHIGAN-DEARBORN STUDENT ACCOUNTING OFFICE
2/14/2025	\$ 211,880.00	78700	VSC, INC.
2/14/2025	\$ 3,102.13	78723	VE FOODSERVICE
2/14/2025	\$ 36.09	78998	VERIZON WIRELESS
2/14/2025	\$ 268.22	78998	VERIZON WIRELESS
2/14/2025	\$ 300.00	81633	WARREN LINCOLN HIGH SCHOOL
2/14/2025	\$ 400.00	81639	WARREN WOODS TOWER HIGH SCHOOL
2/14/2025	\$ 34.95	82941	WEST MUSIC
2/14/2025	\$ 500.00	84903	WYANDOTTE BOAT CLUB
2/14/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
2/14/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
2/14/2025	\$ 10,441.81	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
2/14/2025	\$ 3,072.00	85200	EDWARD ZACKER

Check Date	Amount	Vendor Number	Vendor Search Name
2/14/2025	\$ 4,981.13	85530	ZILLER'S, LLC
2/20/2025	\$ 3,850.00	21460	CJ SONS LLC
2/28/2025	\$ 2,500.20	11028	ADN ADMINISTRATORS
2/28/2025	\$ 941.24	11059	A & R MUSIC CO
2/28/2025	\$ 50.00	11101	ACORN SERVICING
2/28/2025	\$ 17,900.00	13091	ALL STAR FLOORING & DESIGN LLC
2/28/2025	\$ 1,949.93	13378	AMAZON CAPITAL SERVICES
2/28/2025	\$ 948.10	15342	ANN ARBOR HANDS ON MUSEUM
2/28/2025	\$ 2,744.72	15359	APPLE COMPUTER INC ATTN ACCOUNTING
2/28/2025	\$ 968.25	15368	ARCH ENVIROMENTAL GROUP, INC
2/28/2025	\$ 46.62	15967	STEPHANIE ARMIAK
2/28/2025	\$ 747.95	17221	B & D VACUUM CLEANER SALES & SERVICE
2/28/2025	\$ 7.41	17964	BEHLER-YOUNG CO DEPT 6079
2/28/2025	\$ 6,104.35	18290	BERKSHIRE DAIRY
2/28/2025	\$ 935.88	18386	BEST PLUMBING SPECIALTIES, INC
2/28/2025	\$ 830.30	20069	BROMBERG ASSOCIATES LLC
2/28/2025	\$ 74.81	20087	GREG BROVONT
2/28/2025	\$ 1,702.50	21457	C & B PIZZA
2/28/2025	\$ 800.00	23220	CELEBRATE HOPE, LLC
2/28/2025	\$ 34.90	24825	CINTAS CORPORATION LOCKBOX
2/28/2025	\$ 956.99	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
2/28/2025	\$ 73,219.81	24877	CITY OF WYANDOTTE
2/28/2025	\$ 834.99	25266	CLEAR RATE COMMUNICATIONS, INC.
2/28/2025	\$ 600.00	26019	COMMUNITY PUBLISHING & MARKETING
2/28/2025	\$ 242.81	28678	DTE ENERGY
2/28/2025	\$ 3,992.50	29102	DELTA NETWORK SERVICES
2/28/2025	\$ 154.03	29238	DEMCO INC
2/28/2025	\$ 7,878.06	29315	DETROIT MARRIOTT GROUP RESERVATIONS
2/28/2025	\$ 271.00	30128	DIHYDRO SERVICES
2/28/2025	\$ 58.80	35988	MATTHEW FIGURSKI
2/28/2025	\$ 2,380.99	37136	FOLLET CONTENT SOLUTIONS
2/28/2025	\$ 107.35	37156	FORT STREET PLUMBING INC
2/28/2025	\$ 435.40	40710	TODD GRABOWSKI
2/28/2025	\$ 192.00	40723	GRAINGER
2/28/2025	\$ 1,113.70	41025	GREAT LAKES BAKING CO
2/28/2025	\$ 70.00	41431	GROSSE POINTE SOUTH ATHLETICS
2/28/2025	\$ 50.00	41441	GROVES ATHLETICS
2/28/2025	\$ 66.09	44075	HOODS
2/28/2025	\$ 3,255.00	44970	INA COMP
2/28/2025	\$ 294.00	44985	IVSCOMM, INC
2/28/2025	\$ 28,320.00	46100	INTEGRATED DESIGNS, INC
2/28/2025	\$ 358.86	47010	JERRYS ACE HARDWARE
2/28/2025	\$ 16.10	49156	LAURA KEPHART
2/28/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
2/28/2025	\$ 279.96	50239	LAMINATOR.COM INC
2/28/2025	\$ 272.50	50252	LANGUAGE LINE SERVICES
2/28/2025	\$ 318.97	50793	LEONARD'S SYRUPS
2/28/2025	\$ 151.42	51226	JAIME LOPEZ
2/28/2025	\$ 2,413.53	51243	LOWE'S COMPANIES INC
2/28/2025	\$ 8,717.80	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
2/28/2025	\$ 60.00	52218	MHSAA
2/28/2025	\$ 10.00	52769	MARSHALL MUSIC
2/28/2025	\$ 107.07	52801	MAYESH WHOLESALE
2/28/2025	\$ 50.65	53181	KATELYN MCCABE
2/28/2025	\$ 5,415.00	54552	MICHIGAN DECA EASTERN MICHIGAN UNIVERSITY
2/28/2025	\$ 25,876.00	56770	MOTORCITY FLOORS AND COATINGS
2/28/2025	\$ 34,454.05	56816	MUNICIPAL SERVICES
2/28/2025	\$ 2,485.63	59747	NICHOLS NETWORK SERVICES COMPANY
2/28/2025	\$ 264.46	59785	NORTHLINE WHOLESALE

Check Date	Amount	Vendor Number	Vendor Search Name
2/28/2025	\$ 302.02	59793	BRANDY NUSSER
2/28/2025	\$ 2,112.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
2/28/2025	\$ 434.86	61670	J.W. PEPPER & SON, INC.
2/28/2025	\$ 306.84	61672	PEPSI-COLA
2/28/2025	\$ 117.78	63724	PRE-PAID LEGAL SERVICES, INC.
2/28/2025	\$ 378.00	63727	PRECISION DATA PRODUCT
2/28/2025	\$ 9,375.00	63748	PROJECT ACHIEVE EDUCATIONAL SOLUTIONS HOWARD M. KNOFF
2/28/2025	\$ 969.44	63891	PROVIDENT LIFE AND ACCIDENT
2/28/2025	\$ 10,659.78	64744	QUINT PLUMBING & HEATING INC.
2/28/2025	\$ 738.00	64748	RBC REFRIGERATION, INC
2/28/2025	\$ 18,965.00	64787	RAYHAVEN GROUP
2/28/2025	\$ 450.00	66388	RIDDELL/ALL AMERICAN SPORTS CORPORATION
2/28/2025	\$ 5,550.00	66581	RIPPLE EFFECTS
2/28/2025	\$ 273.60	69423	SEHI COMPUTER PRODUCTS
2/28/2025	\$ 41.61	69584	STACEY SETSER
2/28/2025	\$ 72.80	69589	JANINA SEYCHEL
2/28/2025	\$ 356.57	69833	SHAR MUSIC
2/28/2025	\$ 426.63	70001	SHERWIN-WILLIAMS
2/28/2025	\$ 42.34	70007	LAURA SHONK
2/28/2025	\$ 177.50	70018	SHRED-IT DETROIT
2/28/2025	\$ 26,576.84	70710	SOLIANT
2/28/2025	\$ 250.00	71083	SOUTHGATE ATHLETICS
2/28/2025	\$ 2,391.84	71087	SOUTHGATE FORD
2/28/2025	\$ 9,180.48	71781	STAFF CONNECTIONS LLC
2/28/2025	\$ 45.50	72748	CHAD STEELE
2/28/2025	\$ 26.32	73697	MELISA SWIFT
2/28/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
2/28/2025	\$ 593.25	76758	TOWN & COUNTRY POOLS, INC
2/28/2025	\$ 163,042.58	77431	TRINITY TRANSPORTATION GROUP
2/28/2025	\$ 4,589.00	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
2/28/2025	\$ 1,185.95	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
2/28/2025	\$ 2,461.87	78478	UNUM PROVIDENT LIFE AND ACCIDENT
2/28/2025	\$ 1,349.05	78723	VE FOODSERVICE
2/28/2025	\$ 67.22	78998	VERIZON WIRELESS
2/28/2025	\$ 50.40	80354	LESLIE VICTOR
2/28/2025	\$ 452.30	81634	WARD'S NATURAL SCIENCE EST. LLC
2/28/2025	\$ 200.00	81951	WAYNE RESA-EVENTS SERV PO 807
2/28/2025	\$ 75.00	82430	SUSAN WEBB
2/28/2025	\$ 325.00	82441	WOODHAVEN BAND BOOSTERS
2/28/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
2/28/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
2/28/2025	\$ 786.12	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
3/14/2025	\$ 13,670.92	11028	ADN ADMINISTRATORS
3/14/2025	\$ 245.60	11059	A & R MUSIC CO
3/14/2025	\$ 120.00	11062	AT & T
3/14/2025	\$ 533.18	11062	AT & T
3/14/2025	\$ 51.01	11062	AT & T
3/14/2025	\$ 58.42	11062	AT & T
3/14/2025	\$ 49.52	11062	AT & T
3/14/2025	\$ 47.69	11064	AT & T MOBILITY
3/14/2025	\$ 633.12	11086	ACCO BRANDS
3/14/2025	\$ 50.00	11101	ACORN SERVICING
3/14/2025	\$ 11,604.65	11103	ACOUSTICAL SOLUTIONS LLC
3/14/2025	\$ 286.24	13023	ALLEGRA PRINT
3/14/2025	\$ 240.00	13030	ALLEN PARK HIGH SCHOOL
3/14/2025	\$ 36.68	13236	WANDA ALVARADO
3/14/2025	\$ 240.62	13378	AMAZON CAPITAL SERVICES
3/14/2025	\$ 970.00	14189	AMERICAN LOCK & KEY
3/14/2025	\$ 905.54	15142	JAMES ANDERSON

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3/14/2025	\$ 1,049.96	15359	APPLE COMPUTER INC ATTN ACCOUNTING
3/14/2025	\$ 13,452.10	15369	AOUAD EDUCATIONAL CONSULTING SERVICES, PLLC
3/14/2025	\$ 131.46	15967	STEPHANIE ARMIAK
3/14/2025	\$ 20.00	15974	ARROW MOTOR & PUMP, INCORPORATED
3/14/2025	\$ 85.68	16513	AUTO VALUE AUTO-WARES GROUP
3/14/2025	\$ 50.00	16782	AVENTRIC TECHNOLOGIES, LLC/HEARTAED
3/14/2025	\$ 63.72	17225	B & H
3/14/2025	\$ 22.26	17347	JAMES BABODY
3/14/2025	\$ 31.01	17357	BAKER'S GAS WELDING SUPPLIES, INC.
3/14/2025	\$ 368.95	17376	MONICA BRANCHEAU
3/14/2025	\$ 5,394.60	18290	BERKSHIRE DAIRY
3/14/2025	\$ 167.88	18386	BEST PLUMBING SPECIALTIES, INC
3/14/2025	\$ 73.85	18501	AMY BIAS
3/14/2025	\$ 34.86	19108	BLICK ART MATERIALS
3/14/2025	\$ 269.06	19275	BOILERS CONTROLS & EQUIPMENT, INC.
3/14/2025	\$ 366.10	19605	BERNIE BOWERS
3/14/2025	\$ 45.99	19650	TIA BOZZO
3/14/2025	\$ 610.08	19670	KATHARINE BRADD
3/14/2025	\$ 79.03	20060	TONYA BRODIE
3/14/2025	\$ 3,300.00	21457	C & B PIZZA
3/14/2025	\$ 48.78	21562	MELISSA CAMPBELL
3/14/2025	\$ 613.91	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
3/14/2025	\$ 518.53	22667	CAROLINA BIOLOGICAL SUPPLY COMPANY
3/14/2025	\$ 29.40	22686	RICARDO CASTILLO
3/14/2025	\$ 812.90	24825	CINTAS CORPORATION LOCKBOX
3/14/2025	\$ 113.39	25634	KARRIE COLE
3/14/2025	\$ 353.70	26003	COMCAST
3/14/2025	\$ 88,898.09	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
3/14/2025	\$ 117.24	27069	CONTRACTORS PIPE AND SUPPLY CORP.
3/14/2025	\$ 7,169.70	28678	DTE ENERGY
3/14/2025	\$ 3,072.00	28713	JOSHUA DAVENPORT
3/14/2025	\$ 16.87	28720	MARK E DAVIS
3/14/2025	\$ 633.26	29021	DECKER, INC.
3/14/2025	\$ 48.44	29240	AMANDA DEMERLE
3/14/2025	\$ 69.23	29254	ABBY DESANA
3/14/2025	\$ 271.00	30128	DIHYDRO SERVICES
3/14/2025	\$ 550.00	31380	DOWNRIVER OFFICE SUPPLIES
3/14/2025	\$ 1,140.25	33136	EDWARD CLARK'S HUNTER SERVICE, LLC
3/14/2025	\$ 10,667.00	33428	ELEVATE EDUCATION
3/14/2025	\$ 90.00	35118	APRIL EVANS
3/14/2025	\$ 1,128.92	35963	JENNIFER FERRIS
3/14/2025	\$ 8,027.04	35987	FIDELITY SECURITY LIFE INSURANCE CO.
3/14/2025	\$ 700.93	37136	FOLLET CONTENT SOLUTIONS
3/14/2025	\$ 215.00	37659	FP FINANCE PROGRAM
3/14/2025	\$ 5,868.82	37660	FSS TECHNOLOGIES, LLC
3/14/2025	\$ 3,561.15	37687	FRONTLINE TECHNOLOGIES, INC.
3/14/2025	\$ 950.00	38837	GALLAGHER FIRE EQUIP
3/14/2025	\$ 2,350.00	38838	GANDOL DOORS & HARDWARE
3/14/2025	\$ 10,538.48	38920	GEE & MISSLER HEATING
3/14/2025	\$ 5,523.08	40706	GRADUATION ALLIANCE, INC
3/14/2025	\$ 387.80	40710	TODD GRABOWSKI
3/14/2025	\$ 752.43	40723	GRAINGER
3/14/2025	\$ 403.55	41025	GREAT LAKES BAKING CO
3/14/2025	\$ 333.26	41027	GREAT LAKES COCA-COLA DISTRIBUTION
3/14/2025	\$ 527.50	41430	GROSSE ILE LAWN SPRINKLER, INC.
3/14/2025	\$ 43.40	41471	EDWARD GUBICS
3/14/2025	\$ 183.74	43765	ROBERT HINDERER
3/14/2025	\$ 389.24	44075	HOODS
3/14/2025	\$ 1,190.00	44970	INA COMP

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3/14/2025	\$ 1,500.00	44988	IMAGINE LEARNING LLC
3/14/2025	\$ 13,750.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
3/14/2025	\$ 3,109.05	46104	INTELLINETICS, INC.
3/14/2025	\$ 3,999.00	46880	J & G POLY SALES
3/14/2025	\$ 849.55	46931	J & S GARDENS
3/14/2025	\$ 144.20	46980	ARICA JENKS
3/14/2025	\$ 448.28	47010	JERRYS ACE HARDWARE
3/14/2025	\$ 293.50	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
3/14/2025	\$ 20,302.60	48165	JOHNSON CONTROLS INC
3/14/2025	\$ 54.18	49268	ALISHA KOVALCHIK
3/14/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
3/14/2025	\$ 59.96	49641	KATHERINE KRUSO
3/14/2025	\$ 682.50	50234	LAKE SHORE SERVICES INC
3/14/2025	\$ 224.11	50252	LANGUAGE LINE SERVICES
3/14/2025	\$ 10,255.00	50562	LEARNING A-Z
3/14/2025	\$ 1,250.32	50793	LEONARD'S SYRUPS
3/14/2025	\$ 54.43	51152	LINDE GAS & EQUIPMENT INC.
3/14/2025	\$ 1,171.29	51243	LOWE'S COMPANIES INC
3/14/2025	\$ 521.00	52203	MASB- SUITE 400
3/14/2025	\$ 60.00	52218	MHSAA
3/14/2025	\$ 100.00	52226	MSBOA
3/14/2025	\$ 2,792.00	52260	MACOMB FP SOUTH LLC
3/14/2025	\$ 210.00	52267	MICHELLE MAGEE
3/14/2025	\$ 49.56	52623	KYLA MASSERANT
3/14/2025	\$ 101.16	52765	VALERIE MARTIN
3/14/2025	\$ 43.82	52788	PAMELA MATTHEWS
3/14/2025	\$ 131.30	52801	MAYESH WHOLESALE
3/14/2025	\$ 427.00	53359	STERLING MCLAIN
3/14/2025	\$ 120.00	53568	FREDERICK MEKOLON
3/14/2025	\$ 100.00	53626	METRO DETROIT BUREAU OF SCHOOL STUDIES
3/14/2025	\$ 120.89	54189	LAUREN MICALLES
3/14/2025	\$ 1,181.25	54190	MICHIGAN ASSOCIATION FOR BILINGUAL EDUCATION
3/14/2025	\$ 3,604.00	54940	MICHIGAN POLY SUPPLIES, INC.
3/14/2025	\$ 573.00	55240	MICHIGAN STATE UNIVERSITY-FFA MICHIGAN STATE UNIVERSITY
3/14/2025	\$ 3,085.50	55698	MILLER JOHNSON ATTORNEYS
3/14/2025	\$ 22.96	55701	KRISTINE MILLER
3/14/2025	\$ 117.50	56023	MINOL, INC.
3/14/2025	\$ 4,504.00	56560	MOMAR, INC. AQUATROL
3/14/2025	\$ 599.00	56805	BRADLEY MULLINS
3/14/2025	\$ 35,072.66	56816	MUNICIPAL SERVICES
3/14/2025	\$ 385.00	57886	NASSP/NHS/NJHS
3/14/2025	\$ 433.13	59169	NEFF COMPANY
3/14/2025	\$ 46.90	59179	BETH NEMETH
3/14/2025	\$ 9,132.36	59747	NICHOLS NETWORK SERVICES COMPANY
3/14/2025	\$ 249.91	59785	NORTHLINE WHOLESALE
3/14/2025	\$ 84.95	60007	BREANNA OCHMAN
3/14/2025	\$ 5,000.00	60182	ON YOUR SIDE FAMILY SERVICES, LLC
3/14/2025	\$ 24.36	60261	AMANDA OMODIO
3/14/2025	\$ 17.64	60471	RACHEL OSTACH
3/14/2025	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
3/14/2025	\$ 31.94	60678	ELIZABETH PAGE
3/14/2025	\$ 989.70	60890	PC PARTS PLUS, LLC
3/14/2025	\$ 11.20	61118	DAVID PATTERSON
3/14/2025	\$ 1,082.77	61670	J.W. PEPPER & SON, INC.
3/14/2025	\$ 207.93	62534	PLANT PRODUCTS, INC.
3/14/2025	\$ 198.00	63740	PRO ED INC
3/14/2025	\$ 969.44	63891	PROVIDENT LIFE AND ACCIDENT
3/14/2025	\$ 5,430.52	64744	QUINT PLUMBING & HEATING INC.
3/14/2025	\$ 3,891.57	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC

Check Date	Amount	Vendor Number	Vendor Search Name
3/14/2025	\$ 300.00	66144	MARK REVESZ
3/14/2025	\$ 240.00	66593	RITE-WAY SERVICE, INC
3/14/2025	\$ 515.00	66602	RIVERSIDE COIN LAUNDRY
3/14/2025	\$ 599.00	67010	DAVE ROTHERMAL
3/14/2025	\$ 389.95	67014	ROVIN CERAMICS
3/14/2025	\$ 600.00	67748	SLS CONSULTING, LLC
3/14/2025	\$ 51.11	68294	CONNIE SALYERS
3/14/2025	\$ 630.00	68395	ROSE SCHENDEL
3/14/2025	\$ 33.69	68396	FILOMENA SCHIVELBEIN
3/14/2025	\$ 875.00	69254	SCOTTY BLINDS & MORE INC
3/14/2025	\$ 209.50	69423	SEHI COMPUTER PRODUCTS
3/14/2025	\$ 80.92	69584	STACEY SETSER
3/14/2025	\$ 119.70	69589	JANINA SEYCHEL
3/14/2025	\$ 330.00	69819	ZENOBA SHANKLIN
3/14/2025	\$ 26.90	69833	SHAR MUSIC
3/14/2025	\$ 1,924.69	70001	SHERWIN-WILLIAMS
3/14/2025	\$ 51,726.64	70710	SOLIANT
3/14/2025	\$ 227.32	71082	SOUND PLANNING
3/14/2025	\$ 3,795.00	71088	SOUTHGATE BOARD OF EDUCATION
3/14/2025	\$ 20,875.68	71781	STAFF CONNECTIONS LLC
3/14/2025	\$ 570.00	72792	PATRICIA STEWART
3/14/2025	\$ 21.14	73697	MELISA SWIFT
3/14/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
3/14/2025	\$ 114.80	76692	CONNOR THOMSON
3/14/2025	\$ 156,395.28	77431	TRINITY TRANSPORTATION GROUP
3/14/2025	\$ 4,750.09	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
3/14/2025	\$ 233.36	78473	ULINE
3/14/2025	\$ 7,568.70	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
3/14/2025	\$ 2,434.77	78478	UNUM PROVIDENT LIFE AND ACCIDENT
3/14/2025	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
3/14/2025	\$ 196.00	78677	UTECH
3/14/2025	\$ 2,926.95	78723	VE FOODSERVICE
3/14/2025	\$ 81.76	78998	VERIZON WIRELESS
3/14/2025	\$ 261.72	78998	VERIZON WIRELESS
3/14/2025	\$ 36.09	78998	VERIZON WIRELESS
3/14/2025	\$ 100.00	81518	WCTSA
3/14/2025	\$ 36.61	81618	COLLEEN WALTER
3/14/2025	\$ 69.75	81634	WARD'S NATURAL SCIENCE EST. LLC
3/14/2025	\$ 100.00	81690	WATER BOY SYSTEMS
3/14/2025	\$ 20.00	82441	WOODHAVEN BAND BOOSTERS
3/14/2025	\$ 154.99	82442	WEBER & OLCESE, PLC
3/14/2025	\$ 597.30	82951	WESTERN PSYCHOLOGICAL SERVICES
3/14/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
3/14/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
3/14/2025	\$ 603.12	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
3/14/2025	\$ 250.00	84926	WYANDOTTE RECREATION
3/14/2025	\$ 74.18	85533	DEANNA ZOLLARS
3/14/2025	\$ 143.50	85542	WILLIAM ZUNICH
3/18/2025	\$ 564.77	83007	THADDEUS WILLIAMS
3/20/2025	\$ 78,550.00	38851	GARRISON CONSTRUCTION GROUP, LLC.
4/1/2025	\$ 22,644.25	11028	ADN ADMINISTRATORS
4/1/2025	\$ 780.80	11059	A & R MUSIC CO
4/1/2025	\$ 600.00	11062	AT & T
4/1/2025	\$ 120.00	11062	AT & T
4/1/2025	\$ 51.01	11062	AT & T
4/1/2025	\$ 49.52	11062	AT & T
4/1/2025	\$ 58.25	11062	AT & T
4/1/2025	\$ 1,690.00	11085	ACCENTS TEES
4/1/2025	\$ 50.00	11101	ACORN SERVICING

Check Date	Amount	Vendor Number	Vendor Search Name
4/1/2025	\$ 204.95	11785	AIRGAS USA, LLC
4/1/2025	\$ 1,065.17	13023	ALLEGRA PRINT
4/1/2025	\$ 866.84	13378	AMAZON CAPITAL SERVICES
4/1/2025	\$ 250.00	15361	AQUATIC SOURCE
4/1/2025	\$ 1,006.00	15368	ARCH ENVIROMENTAL GROUP, INC
4/1/2025	\$ 84.78	15972	SHERI ARMINIAK
4/1/2025	\$ 25.08	16513	AUTO VALUE AUTO-WARES GROUP
4/1/2025	\$ 400.96	17221	B & D VACUUM CLEANER SALES & SERVICE
4/1/2025	\$ 3,710.73	17234	BSN SPORTS
4/1/2025	\$ 7,632.85	18290	BERKSHIRE DAIRY
4/1/2025	\$ 24,626.27	18386	BEST PLUMBING SPECIALTIES, INC
4/1/2025	\$ 193.89	19650	TIA BOZZO
4/1/2025	\$ 683.25	20069	BROMBERG ASSOCIATES LLC
4/1/2025	\$ 3,270.00	21457	C & B PIZZA
4/1/2025	\$ 200.00	21575	CARLSON HIGH SCHOOL
4/1/2025	\$ 950.00	23220	CELEBRATE HOPE, LLC
4/1/2025	\$ 8,000.00	23244	CENTER FOR THE COLLABORATE CLASSROOM
4/1/2025	\$ 1,206.64	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
4/1/2025	\$ 3,000.00	24877	CITY OF WYANDOTTE
4/1/2025	\$ 822.49	25266	CLEAR RATE COMMUNICATIONS, INC.
4/1/2025	\$ 75.32	27903	DEBRA CUSSON
4/1/2025	\$ 5,772.10	28678	DTE ENERGY
4/1/2025	\$ 704.97	28695	DANMAR PRODUCTS
4/1/2025	\$ 1,574.86	31385	DOWS EQUIPMENT SERVICE INC.
4/1/2025	\$ 400.00	33480	CHRISTINE WALTERS
4/1/2025	\$ 1,546.06	35963	JENNIFER FERRIS
4/1/2025	\$ 215.00	37659	FP FINANCE PROGRAM
4/1/2025	\$ 190.00	37667	FREEPORT STONE & SUPPLY COMPANY
4/1/2025	\$ 200.00	37669	FRANKENMUTH HIGH SCHOOL
4/1/2025	\$ 2,029.90	38838	GANDOL DOORS & HARDWARE
4/1/2025	\$ 495.28	40723	GRAINGER
4/1/2025	\$ 1,481.55	41025	GREAT LAKES BAKING CO
4/1/2025	\$ 331.40	41027	GREAT LAKES COCA-COLA DISTRIBUTION
4/1/2025	\$ 150.00	41480	GROAT BROTHERS AUTO SUPPLY
4/1/2025	\$ 225.95	44075	HOODS
4/1/2025	\$ 14,080.00	46100	INTEGRATED DESIGNS, INC
4/1/2025	\$ 1,590.00	46105	INTERACTIVE ENERGIES GROUP
4/1/2025	\$ 411.06	47010	JERRYS ACE HARDWARE
4/1/2025	\$ 41.54	47095	JENNIFER JEZAK
4/1/2025	\$ 220.00	48143	RACHEL JOHNSON
4/1/2025	\$ 28,526.75	48165	JOHNSON CONTROLS INC
4/1/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
4/1/2025	\$ 2,000.00	50262	HARRY LANCE
4/1/2025	\$ 764.62	50793	LEONARD'S SYRUPS
4/1/2025	\$ 382.99	51243	LOWE'S COMPANIES INC
4/1/2025	\$ 9,093.56	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
4/1/2025	\$ 1,836.00	52203	MASB- SUITE 400
4/1/2025	\$ 500.00	53637	BEVERLY MEYER
4/1/2025	\$ 611.77	55352	MELANIE MICIURA
4/1/2025	\$ 425.00	55684	MIDWEST PBIS NETWORK C/O WEST 40 ISC #2
4/1/2025	\$ 200.00	55696	MILAN HIGH SCHOOL
4/1/2025	\$ 67.00	56000	CATHERINE MILLER
4/1/2025	\$ 117.50	56023	MINOL, INC.
4/1/2025	\$ 65.45	56032	RACHEL MINSER
4/1/2025	\$ 33,303.84	56816	MUNICIPAL SERVICES
4/1/2025	\$ 2,068.14	56837	MYERS TIRE SUPPLY INDIANAPOLIS #2
4/1/2025	\$ 669.38	59169	NEFF COMPANY
4/1/2025	\$ 18.34	59177	LISA NEIFERT
4/1/2025	\$ 9,549.31	59747	NICHOLS NETWORK SERVICES COMPANY

Check Date	Amount	Vendor Number	Vendor Search Name
4/1/2025	\$ 495.00	59783	NORTH FARMINGTON SOFTBALL BOOSTERS
4/1/2025	\$ 198.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
4/1/2025	\$ 204.94	60471	RACHEL OSTACH
4/1/2025	\$ 1,575.00	61120	PARK ATHLETIC SUPPLY
4/1/2025	\$ 67.00	61121	CHELSEA PAQUETTE
4/1/2025	\$ 1,663.24	61670	J.W. PEPPER & SON, INC.
4/1/2025	\$ 594.96	61672	PEPSI-COLA
4/1/2025	\$ 53.55	62534	PLANT PRODUCTS, INC.
4/1/2025	\$ 14,175.00	63537	POWERSCHOOL GROUP LLC
4/1/2025	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
4/1/2025	\$ 3,129.16	63735	PREMACO MICHIGAN
4/1/2025	\$ 969.44	63891	PROVIDENT LIFE AND ACCIDENT
4/1/2025	\$ 970.00	64748	RBC REFRIGERATION, INC
4/1/2025	\$ 3,796.57	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
4/1/2025	\$ 390.00	66971	ROCKET ENTERPRISE INC.
4/1/2025	\$ 12,630.05	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
4/1/2025	\$ 2,443.44	67020	ROWERDINK
4/1/2025	\$ 850.00	68295	SALINE HIGH SCHOOL
4/1/2025	\$ 59.50	69589	JANINA SEYCHEL
4/1/2025	\$ 325.51	70001	SHERWIN-WILLIAMS
4/1/2025	\$ 38,360.42	70710	SOLIANT
4/1/2025	\$ 1,656.00	71088	SOUTHGATE BOARD OF EDUCATION
4/1/2025	\$ 37.38	71119	JENNIFER SPICER
4/1/2025	\$ 50.75	71121	SHERYL SPICER
4/1/2025	\$ 11,144.64	71781	STAFF CONNECTIONS LLC
4/1/2025	\$ 49.70	72748	CHAD STEELE
4/1/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
4/1/2025	\$ 1,312.50	76705	THRUN LAW FIRM PC
4/1/2025	\$ 162,398.09	77431	TRINITY TRANSPORTATION GROUP
4/1/2025	\$ 4,607.45	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
4/1/2025	\$ 1,636.86	78473	ULINE
4/1/2025	\$ 1,138.00	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
4/1/2025	\$ 2,441.39	78478	UNUM PROVIDENT LIFE AND ACCIDENT
4/1/2025	\$ 1,095.00	78696	VS ATHLETICS
4/1/2025	\$ 5,388.86	78723	VE FOODSERVICE
4/1/2025	\$ 261.72	78998	VERIZON WIRELESS
4/1/2025	\$ 2,101.00	81761	WAYNE COUNTY HEALTH DEPT-ENVIR HEAL DIR
4/1/2025	\$ 300.00	82441	WOODHAVEN BAND BOOSTERS
4/1/2025	\$ 154.99	82442	WEBER & OLCESE, PLC
4/1/2025	\$ 32.97	84188	VALARIE WOELKERS
4/1/2025	\$ 52.18	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
4/1/2025	\$ 152.60	85542	WILLIAM ZUNICH
4/10/2025	\$ 99.75	11059	A & R MUSIC CO
4/10/2025	\$ 519.87	11062	AT & T
4/10/2025	\$ 50.00	11101	ACORN SERVICING
4/10/2025	\$ 7,964.00	11701	ADVANCED PLANNING SOLUTIONS, INC.
4/10/2025	\$ 100.00	11786	AIRPORT HIGH SCHOOL
5/9/2025	\$ (100.00)	11786	AIRPORT HIGH SCHOOL
4/10/2025	\$ 593.42	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
4/10/2025	\$ 1,604.80	15359	APPLE COMPUTER INC ATTN ACCOUNTING
4/10/2025	\$ 42.77	15978	SHELLY ARMSTRONG
4/10/2025	\$ 37.50	16358	TINA ASHER
4/10/2025	\$ 528.63	16513	AUTO VALUE AUTO-WARES GROUP
4/10/2025	\$ 47.97	17221	B & D VACUUM CLEANER SALES & SERVICE
4/10/2025	\$ 16.30	17357	BAKER'S GAS WELDING SUPPLIES, INC.
4/10/2025	\$ 600.00	17490	BASS NOTE PRODUCTIONS JIM ZANG
4/10/2025	\$ 2,306.00	18290	BERKSHIRE DAIRY
4/10/2025	\$ 980.51	18386	BEST PLUMBING SPECIALTIES, INC
4/10/2025	\$ 62.30	18501	AMY BIAS

Check Date	Amount	Vendor Number	Vendor Search Name
4/10/2025	\$ 169.40	19605	BERNIE BOWERS
4/10/2025	\$ 29.19	19650	TIA BOZZO
4/10/2025	\$ 1,642.50	21457	C & B PIZZA
4/10/2025	\$ 20,620.00	21459	CDW GOVERNMENT INC SUITE 1515
4/10/2025	\$ 260.00	21575	CARLSON HIGH SCHOOL
4/10/2025	\$ 800.00	23220	CELEBRATE HOPE, LLC
4/10/2025	\$ 799.43	24825	CINTAS CORPORATION LOCKBOX
4/10/2025	\$ 353.70	26003	COMCAST
4/10/2025	\$ 85,929.86	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
4/10/2025	\$ 11,861.99	27327	CORE ELECTRIC
4/10/2025	\$ 1,470.30	29095	DELTA FOREMOST CHEMICAL CORP
4/10/2025	\$ 31,661.60	29102	DELTA NETWORK SERVICES
4/10/2025	\$ 25.76	29240	AMANDA DEMERLE
4/10/2025	\$ 271.00	30128	DIHYDRO SERVICES
4/10/2025	\$ 881.60	31058	DOSATRON INTERNATIONAL, LLC
4/10/2025	\$ 7,978.28	35987	FIDELITY SECURITY LIFE INSURANCE CO.
4/10/2025	\$ 4,893.52	37136	FOLLET CONTENT SOLUTIONS
4/10/2025	\$ 400.00	38920	GEE & MISSLER HEATING
4/10/2025	\$ 259.84	40723	GRAINGER
4/10/2025	\$ 574.00	41025	GREAT LAKES BAKING CO
4/10/2025	\$ 42.63	41471	EDWARD GUBICS
4/10/2025	\$ 67.05	44075	HOODS
4/10/2025	\$ 132.37	44325	KAREN HOUTING
4/10/2025	\$ 16,355.00	44970	INA COMP
4/10/2025	\$ 2,319.52	46106	INTERACTIVE LIGHTING SUPPLY
4/10/2025	\$ 8,645.95	46880	J & G POLY SALES
4/10/2025	\$ 86,964.01	46882	J.G. MORRIS JR, INC
4/10/2025	\$ 924.27	47010	JERRYS ACE HARDWARE
4/10/2025	\$ 194.02	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
4/10/2025	\$ 79.52	49268	ALISHA KOVALCHIK
4/10/2025	\$ 54.39	49538	HAYLI KRISKO
4/10/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
4/10/2025	\$ 724.33	50793	LEONARD'S SYRUPS
4/10/2025	\$ 223.49	51152	LINDE GAS & EQUIPMENT INC.
4/10/2025	\$ 1,140.60	51243	LOWE'S COMPANIES INC
4/10/2025	\$ 2,792.00	52260	MACOMB FP SOUTH LLC
4/10/2025	\$ 47.18	53196	ALEXIS MCCURDY
4/10/2025	\$ 4,080.00	53555	MECHANICAL SHEET METAL CO
4/10/2025	\$ 66.08	54189	LAUREN MICALLEF
4/10/2025	\$ 34,196.04	56816	MUNICIPAL SERVICES
4/10/2025	\$ 9,764.89	59747	NICHOLS NETWORK SERVICES COMPANY
4/10/2025	\$ 1,614.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
4/10/2025	\$ 23.17	60471	RACHEL OSTACH
4/10/2025	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
4/10/2025	\$ 1,599.60	60890	PC PARTS PLUS, LLC
4/10/2025	\$ 22.99	61895	PETTY CASH C/O LISA HERRERA/MELISSA PETTY
4/10/2025	\$ 47.97	63369	POOLTIME & SPA'S
4/10/2025	\$ 969.44	63891	PROVIDENT LIFE AND ACCIDENT
4/10/2025	\$ 6,300.00	64744	QUINT PLUMBING & HEATING INC.
4/10/2025	\$ 880.00	64751	RMS ASSOCIATES, LLC
4/10/2025	\$ 1,450.00	64828	REDGUARD FIRE & SECURITY
4/10/2025	\$ 909.35	68392	HENRY SCHEIN
4/10/2025	\$ 35.00	68396	FILOMENA SCHIVELBEIN
4/10/2025	\$ 12,031.00	68398	FINALSITE
4/10/2025	\$ 349.00	69423	SEHI COMPUTER PRODUCTS
4/10/2025	\$ 1,029.32	70001	SHERWIN-WILLIAMS
4/10/2025	\$ 177.50	70018	SHRED-IT DETROIT
4/10/2025	\$ 15,109.62	70710	SOLIAANT
4/10/2025	\$ 476.35	71122	SPIN BOWL TAYLOR

Check Date	Amount	Vendor Number	Vendor Search Name
4/10/2025	\$ 5,360.16	71781	STAFF CONNECTIONS LLC
4/10/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
4/10/2025	\$ 118.30	76692	CONNOR THOMSON
4/10/2025	\$ 100.00	77243	TRENTON HIGH SCHOOL
4/10/2025	\$ 2,224.45	77431	TRINITY TRANSPORTATION GROUP
4/10/2025	\$ 4,476.41	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
4/10/2025	\$ 8,062.55	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
4/10/2025	\$ 2,437.97	78478	UNUM PROVIDENT LIFE AND ACCIDENT
4/10/2025	\$ 756.83	78667	U.S. TROOPS PEST CONTROL
4/10/2025	\$ 474.00	78696	VS ATHLETICS
4/10/2025	\$ 35,444.75	78700	VSC, INC.
4/10/2025	\$ 2,345.04	78723	VE FOODSERVICE
4/10/2025	\$ 81.74	78998	VERIZON WIRELESS
4/10/2025	\$ 36.09	78998	VERIZON WIRELESS
4/10/2025	\$ 154.99	82442	WEBER & OLCESE, PLC
4/10/2025	\$ 100.00	82935	WEST BLOOMFIELD HIGH SCHOOL
4/10/2025	\$ 1,417.00	82951	WESTERN PSYCHOLOGICAL SERVICES
4/10/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
4/10/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
4/10/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
4/10/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
4/10/2025	\$ 114.64	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
4/10/2025	\$ 6,223.38	84926	WYANDOTTE RECREATION
4/10/2025	\$ 965.77	85530	ZILLER'S, LLC
4/24/2025	\$ 2,554.80	11028	ADN ADMINISTRATORS
4/24/2025	\$ 4,091.43	11059	A & R MUSIC CO
4/24/2025	\$ 49.63	11062	AT & T
4/24/2025	\$ 600.00	11062	AT & T
4/24/2025	\$ 11.22	11064	AT & T MOBILITY
4/24/2025	\$ 200.00	11086	ACCO BRANDS
4/24/2025	\$ 50.00	11101	ACORN SERVICING
4/24/2025	\$ 6,689.75	11717	AERO FILTER, INC.
4/24/2025	\$ 130.00	13023	ALLEGRA PRINT
4/24/2025	\$ 10,825.00	13091	ALL STAR FLOORING & DESIGN LLC
4/24/2025	\$ 17.99	13378	AMAZON CAPITAL SERVICES
4/24/2025	\$ 1,281.63	14068	MEI TOTAL ELEVATOR SOLUTIONS LOCKBOX 446080
4/24/2025	\$ 850.00	15380	ARTS & SCRAPS
4/24/2025	\$ 240.00	15968	ARKAY INC
4/24/2025	\$ 149.05	16358	TINA ASHER
4/24/2025	\$ 308.45	16513	AUTO VALUE AUTO-WARES GROUP
4/24/2025	\$ 189.92	17221	B & D VACUUM CLEANER SALES & SERVICE
4/24/2025	\$ 677.94	17234	BSN SPORTS
4/24/2025	\$ 175.00	17377	BALLOON JOY FUN LLC
4/24/2025	\$ 150.00	17490	BASS NOTE PRODUCTIONS JIM ZANG
4/24/2025	\$ 1,219.14	17964	BEHLER-YOUNG CO DEPT 6079
4/24/2025	\$ 3,245.80	18290	BERKSHIRE DAIRY
4/24/2025	\$ 370.56	18386	BEST PLUMBING SPECIALTIES, INC
4/24/2025	\$ 426.25	19330	BOOMERANG PROJECT
4/24/2025	\$ 615.40	20069	BROMBERG ASSOCIATES LLC
4/24/2025	\$ 1,635.00	21457	C & B PIZZA
4/24/2025	\$ 3,133.86	21459	CDW GOVERNMENT INC SUITE 1515
4/24/2025	\$ 1,122.69	21970	CARELINC MEDICAL EQUIPMENT & SUPPLY
4/24/2025	\$ 23.10	22686	RICARDO CASTILLO
4/24/2025	\$ 416.33	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
4/24/2025	\$ 822.65	25266	CLEAR RATE COMMUNICATIONS, INC.
4/24/2025	\$ 3,072.00	25636	RACHEL COLE
4/24/2025	\$ 600.00	26019	COMMUNITY PUBLISHING & MARKETING
4/24/2025	\$ 18.95	27874	CROWN TROPHY
4/24/2025	\$ 4,468.50	27876	CRYSTAL GARDENS ATTN: FLORENCE

Check Date	Amount	Vendor Number	Vendor Search Name
4/24/2025	\$ 157.78	28678	DTE ENERGY
4/24/2025	\$ 21.42	28720	MARK E DAVIS
4/24/2025	\$ 515.52	29238	DEMCO INC
4/24/2025	\$ 41.00	29290	DES MOINES STAMP MFG COMPANY
4/24/2025	\$ 38.57	31064	KAREN DOUGLAS
4/24/2025	\$ 102.96	31384	DOWNRIVER REFRIGERATION SUPPLY CO
4/24/2025	\$ 5,081.63	35074	EQUIPMENT DISTRIBUTORS
4/24/2025	\$ 113.40	35988	MATTHEW FIGURSKI
4/24/2025	\$ 297.84	36734	FLAT ROCK COMMUNITY SCHOOLS
4/24/2025	\$ 2,911.45	37136	FOLLET CONTENT SOLUTIONS
4/24/2025	\$ 1,456.00	37667	FREEPOR STONE & SUPPLY COMPANY
4/24/2025	\$ 931.92	38838	GANDOL DOORS & HARDWARE
4/24/2025	\$ 5,732.62	40706	GRADUATION ALLIANCE, INC
4/24/2025	\$ 329.00	40710	TODD GRABOWSKI
4/24/2025	\$ 607.61	40723	GRAINGER
4/24/2025	\$ 561.05	41025	GREAT LAKES BAKING CO
4/24/2025	\$ 331.40	41027	GREAT LAKES COCA-COLA DISTRIBUTION
4/24/2025	\$ 598.00	42211	HAL LEONARD
4/24/2025	\$ 2,120.00	44000	HOLBROOK ROOFING
4/24/2025	\$ 42.78	44075	HOODS
4/24/2025	\$ 449.00	44325	KAREN HOUTING
4/24/2025	\$ 299.95	44758	GERALD HYMER
4/24/2025	\$ 28,000.00	44970	INA COMP
4/24/2025	\$ 977.85	44985	IVSCOMM, INC
4/24/2025	\$ 5,153.00	46100	INTEGRATED DESIGNS, INC
4/24/2025	\$ 213.98	46880	J & G POLY SALES
4/24/2025	\$ 166.60	46980	ARICA JENKS
4/24/2025	\$ 1,038.55	47010	JERRYS ACE HARDWARE
4/24/2025	\$ 491.06	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
4/24/2025	\$ 809.24	48165	JOHNSON CONTROLS INC
4/24/2025	\$ 1,870.00	49012	AUDREY KEAN
4/24/2025	\$ 198.00	49164	KEY AWARDS & ENGRAVING
4/24/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
4/24/2025	\$ 120.52	50252	LANGUAGE LINE SERVICES
4/24/2025	\$ 740.02	50793	LEONARD'S SYRUPS
4/24/2025	\$ 14.49	50806	RICHARD LERMAN
4/24/2025	\$ 59.32	51152	LINDE GAS & EQUIPMENT INC.
4/24/2025	\$ 334.53	51243	LOWE'S COMPANIES INC
4/24/2025	\$ 198.00	52203	MASB- SUITE 400
4/24/2025	\$ 1,536.00	52609	CASSANDRA MARANGOS
4/24/2025	\$ 46.48	52623	KYLA MASSERANT
4/24/2025	\$ 28.14	52788	PAMELA MATTHEWS
4/24/2025	\$ 78.40	53196	ALEXIS MCCURDY
4/24/2025	\$ 373.80	53359	STERLING MCLAIN
4/24/2025	\$ 320.00	53555	MECHANICAL SHEET METAL CO
4/24/2025	\$ 3,702.00	55698	MILLER JOHNSON ATTORNEYS
4/24/2025	\$ 3,745.00	56560	MOMAR, INC. AQUATROL
4/24/2025	\$ 15,194.98	56816	MUNICIPAL SERVICES
4/24/2025	\$ 308.68	58789	NATIONAL TIME & SIGNAL CORPORATION
4/24/2025	\$ 386.30	59169	NEFF COMPANY
4/24/2025	\$ 35.70	59179	BETH NEMETH
4/24/2025	\$ 4,260.68	59747	NICHOLS NETWORK SERVICES COMPANY
4/24/2025	\$ 558.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
4/24/2025	\$ 18,000.00	60466	OSCAR'S CEMENT
4/24/2025	\$ 1,388.00	60890	PC PARTS PLUS, LLC
4/24/2025	\$ 120.00	61101	PARAGRAFIX-WYANDOTTE
4/24/2025	\$ 2,712.11	61670	J.W. PEPPER & SON, INC.
4/24/2025	\$ 500.57	61672	PEPSI-COLA
4/24/2025	\$ 162.95	63369	POOLTIME & SPA'S

Check Date	Amount	Vendor Number	Vendor Search Name
4/24/2025	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
4/24/2025	\$ 947.24	63891	PROVIDENT LIFE AND ACCIDENT
4/24/2025	\$ 240.00	64748	RBC REFRIGERATION, INC
4/24/2025	\$ 570.00	66602	RIVERSIDE COIN LAUNDRY
4/24/2025	\$ 868.44	66604	RIVERSIDE INSIGHTS, LLC ATTN: ACCOUNTS RECEIVABLE
4/24/2025	\$ 233.46	68294	CONNIE SALYERS
4/24/2025	\$ 59.32	68804	SCHOOL SPECIALTY INC.
4/24/2025	\$ 126.21	69584	STACEY SETSER
4/24/2025	\$ 329.42	70001	SHERWIN-WILLIAMS
4/24/2025	\$ 19,479.00	70710	SOLIAN
4/24/2025	\$ 7,195.00	70713	SOLUTION TREE
4/24/2025	\$ 760.00	71082	SOUND PLANNING
4/24/2025	\$ 32.90	71119	JENNIFER SPICER
4/24/2025	\$ 15,000.00	71781	STAFF CONNECTIONS LLC
4/24/2025	\$ 38.50	72748	CHAD STEELE
4/24/2025	\$ 237.53	73718	TK ELEVATOR CORPORATION
4/24/2025	\$ 191.61	74197	ANITA TAYLOR
4/24/2025	\$ 225.00	74435	TEDDY'S FLOWER SHOP
4/24/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
4/24/2025	\$ 400.00	76646	THEMES & VARIATIONS
4/24/2025	\$ 390.00	76705	THRUN LAW FIRM PC
4/24/2025	\$ 158,237.01	77431	TRINITY TRANSPORTATION GROUP
4/24/2025	\$ 4,574.38	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
4/24/2025	\$ 1,985.24	78473	ULINE
4/24/2025	\$ 1,138.00	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
4/24/2025	\$ 2,437.53	78478	UNUM PROVIDENT LIFE AND ACCIDENT
4/24/2025	\$ 196.00	78677	UTECH
4/24/2025	\$ 1,649.68	78723	VE FOODSERVICE
4/24/2025	\$ 50.00	78741	STEVE VECCHIONI
4/24/2025	\$ 100.00	81955	WAYNE COUNTY RESA
4/24/2025	\$ 3,424.00	82438	WOODHAVEN BOWL-A-RAMA
4/24/2025	\$ 154.99	82442	WEBER & OLCESE, PLC
4/24/2025	\$ 130.44	82941	WEST MUSIC
4/24/2025	\$ 506.00	84251	WOODHAVEN ATHLETICS
4/24/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
4/24/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
4/24/2025	\$ 632.67	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
4/24/2025	\$ 1,500.00	84916	WYANDOTTE MUSIC BOOSTERS
5/9/2025	\$ 18,999.07	11028	ADN ADMINISTRATORS
5/9/2025	\$ 1,540.50	11059	A & R MUSIC CO
5/9/2025	\$ 120.13	11062	AT & T
5/9/2025	\$ 58.23	11062	AT & T
5/9/2025	\$ 52.22	11062	AT & T
5/9/2025	\$ 519.87	11062	AT & T
5/9/2025	\$ 3,700.00	11065	A & R INSTALLATION
5/9/2025	\$ 1,152.46	11085	ACCENTS TEES
5/9/2025	\$ 400.00	11086	ACCO BRANDS
5/9/2025	\$ 50.00	11101	ACORN SERVICING
5/9/2025	\$ 313.24	13023	ALLEGRA PRINT
5/9/2025	\$ 165.00	13030	ALLEN PARK HIGH SCHOOL
5/9/2025	\$ 10.22	13236	WANDA ALVARADO
5/9/2025	\$ 462.31	13378	AMAZON CAPITAL SERVICES
5/9/2025	\$ 595.00	14189	AMERICAN LOCK & KEY
5/9/2025	\$ 584.95	15359	APPLE COMPUTER INC ATTN ACCOUNTING
5/9/2025	\$ 294.81	15361	AQUATIC SOURCE
5/9/2025	\$ 9,713.70	15369	AOUAD EDUCATIONAL CONSULTING SERVICES, PLLC
5/9/2025	\$ 167.88	15967	STEPHANIE ARMIK
5/9/2025	\$ 286.87	16513	AUTO VALUE AUTO-WARES GROUP
5/9/2025	\$ 592.20	17225	B & H

Check Date	Amount	Vendor Number	Vendor Search Name
5/9/2025	\$ 134.21	17355	RACHEL BAK
5/9/2025	\$ 15.77	17357	BAKER'S GAS WELDING SUPPLIES, INC.
5/9/2025	\$ 134.21	17369	JENNIFER BALLARD
5/9/2025	\$ 9,084.35	18290	BERKSHIRE DAIRY
5/9/2025	\$ 5,385.46	18386	BEST PLUMBING SPECIALTIES, INC
5/9/2025	\$ 936.50	19108	BLICK ART MATERIALS
5/9/2025	\$ 134.56	19275	BOILERS CONTROLS & EQUIPMENT, INC.
5/9/2025	\$ 392.00	19605	BERNIE BOWERS
5/9/2025	\$ 75.95	19650	TIA BOZZO
5/9/2025	\$ 62.54	20548	THERESA BUCHANAN
5/9/2025	\$ 4,837.50	21457	C & B PIZZA
5/9/2025	\$ 42.00	22686	RICARDO CASTILLO
5/9/2025	\$ 604.74	24825	CINTAS CORPORATION LOCKBOX
5/9/2025	\$ 353.70	26003	COMCAST
5/9/2025	\$ 39,437.61	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
5/9/2025	\$ 73.08	27874	CROWN TROPHY
5/9/2025	\$ 300.00	27876	CRYSTAL GARDENS ATTN: FLORENCE
5/9/2025	\$ 4,345.78	28678	DTE ENERGY
5/9/2025	\$ 498.36	28744	MARY GRAVEL-DAY
5/9/2025	\$ 70.70	29254	ABBY DESANA
5/9/2025	\$ 168.00	31380	DOWNRIVER OFFICE SUPPLIES
5/9/2025	\$ 58.17	31898	SUZANNE DZIENDZIEL
5/9/2025	\$ 300.00	33480	CHRISTINE WALTERS
5/9/2025	\$ 17,760.00	35071	ERG ENVIRONMENTAL SERVICES
5/9/2025	\$ 2,849.95	35114	EVERYDAY SPEECH LLC C/O CALEB BURNELL
5/9/2025	\$ 8,007.96	35987	FIDELITY SECURITY LIFE INSURANCE CO.
5/9/2025	\$ 1,098.00	36709	FIRST BOOK PNC BANK
5/9/2025	\$ 818.18	37136	FOLLET CONTENT SOLUTIONS
5/9/2025	\$ 215.00	37659	FP FINANCE PROGRAM
5/9/2025	\$ 2,284.00	37667	FREEPORSTONE & SUPPLY COMPANY
5/9/2025	\$ 341.30	40333	GLOBAL INTERPRETING SERVICES
5/9/2025	\$ 444.50	40710	TODD GRABOWSKI
5/9/2025	\$ 489.20	40723	GRAINGER
5/9/2025	\$ 1,712.90	41025	GREAT LAKES BAKING CO
5/9/2025	\$ 51.45	41471	EDWARD GUBICS
5/9/2025	\$ 134.21	42949	JESSICA HAUSLER
5/9/2025	\$ 397.35	43280	HERITAGE NEWSPAPERS 21C ADVERTISING
5/9/2025	\$ 225.00	44005	LORI HOLCOMB
5/9/2025	\$ 52.38	44075	HOODS
5/9/2025	\$ 112.00	44970	INA COMP
5/9/2025	\$ 3,648.89	46880	J & G POLY SALES
5/9/2025	\$ 214.20	46980	ARICA JENKS
5/9/2025	\$ 289.06	47010	JERRYS ACE HARDWARE
5/9/2025	\$ 401.15	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
5/9/2025	\$ 99.96	49268	ALISHA KOVALCHIK
5/9/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
5/9/2025	\$ 641.30	50234	LAKE SHORE SERVICES INC
5/9/2025	\$ 780.61	50793	LEONARD'S SYRUPS
5/9/2025	\$ 28.21	50806	RICHARD LERMAN
5/9/2025	\$ 54.43	51152	LINDE GAS & EQUIPMENT INC.
5/9/2025	\$ 257.13	51243	LOWE'S COMPANIES INC
5/9/2025	\$ 9,245.76	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
5/9/2025	\$ 528.00	52203	MASB- SUITE 400
5/9/2025	\$ 2,792.00	52260	MACOMB FP SOUTH LLC
5/9/2025	\$ 41.16	52623	KYLA MASSERANT
5/9/2025	\$ 47.74	52788	PAMELA MATTHEWS
5/9/2025	\$ 343.00	53359	STERLING MCLAIN
5/9/2025	\$ 69.16	54189	LAUREN MICALLEF
5/9/2025	\$ 2,956.00	55698	MILLER JOHNSON ATTORNEYS

Check Date	Amount	Vendor Number	Vendor Search Name
5/9/2025	\$ 117.50	56023	MINOL, INC.
5/9/2025	\$ 134.21	56549	MELISSA MOHLMAN
5/9/2025	\$ 48,950.48	56816	MUNICIPAL SERVICES
5/9/2025	\$ 1,808.85	56836	SUNBELT RENTALS, INC
5/9/2025	\$ 61.60	59179	BETH NEMETH
5/9/2025	\$ 3,783.02	59747	NICHOLS NETWORK SERVICES COMPANY
5/9/2025	\$ 277.52	59793	BRANDY NUSSER
5/9/2025	\$ 654.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
5/9/2025	\$ 146.16	60261	AMANDA OMODIO
5/9/2025	\$ 24.08	60471	RACHEL OSTACH
5/9/2025	\$ 5,450.00	60477	OUR LADY OF THE SCAPULAR PARISH
5/9/2025	\$ 192.00	61123	KARA PATRICK
5/9/2025	\$ 1,473.80	61672	PEPSI-COLA
5/9/2025	\$ 2,048.00	61699	CHANCE PERSONDEK
5/9/2025	\$ 456.76	63354	POMP'S TIRE
5/9/2025	\$ 947.24	63891	PROVIDENT LIFE AND ACCIDENT
5/9/2025	\$ 500.00	64744	QUINT PLUMBING & HEATING INC.
5/9/2025	\$ 3,786.57	65581	REPUBLIC SERVICES #241 FOR ALLIED WASTE SYSTEMS, INC
5/9/2025	\$ 39.23	68294	CONNIE SALYERS
5/9/2025	\$ 31.43	68396	FILOMENA SCHIVELBEIN
5/9/2025	\$ 1,538.97	68795	SCHOOL HEALTH CORPORATION
5/9/2025	\$ 2,625.00	69421	SEESAW LEARNING INC
5/9/2025	\$ 163,600.80	69423	SEHI COMPUTER PRODUCTS
5/9/2025	\$ 50.00	69580	SERVICES TO ENHANCE POTENTIAL
5/9/2025	\$ 150.00	69833	SHAR MUSIC
5/9/2025	\$ 269.25	70001	SHERWIN-WILLIAMS
5/9/2025	\$ 189.93	70018	SHRED-IT DETROIT
5/9/2025	\$ 51,360.89	70710	SOLIAN T
5/9/2025	\$ 1,200.00	70713	SOLUTION TREE
5/9/2025	\$ 1,897.50	71088	SOUTHGATE BOARD OF EDUCATION
5/9/2025	\$ 10,027.68	71781	STAFF CONNECTIONS LLC
5/9/2025	\$ 1,000.00	72348	STATE OF MICHIGAN
6/2/2025	\$ (1,000.00)	72348	STATE OF MICHIGAN
5/9/2025	\$ 134.21	72375	HANNAH STAWKEY
5/9/2025	\$ 134.21	73551	MARIA SUTKA
5/9/2025	\$ 44.10	73697	MELISA SWIFT
5/9/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
5/9/2025	\$ 134.21	77120	DELORA TRACY
5/9/2025	\$ 300.00	77243	TRENTON HIGH SCHOOL
5/9/2025	\$ 8,452.99	77431	TRINITY TRANSPORTATION GROUP
5/9/2025	\$ 4,614.06	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
5/9/2025	\$ 8,112.10	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
5/9/2025	\$ 2,437.53	78478	UNUM PROVIDENT LIFE AND ACCIDENT
5/9/2025	\$ 98.00	78677	UTECH
5/9/2025	\$ 6,617.50	78723	VE FOODSERVICE
5/9/2025	\$ 36.09	78998	VERIZON WIRELESS
5/9/2025	\$ 81.74	78998	VERIZON WIRELESS
5/9/2025	\$ 17.71	81618	COLLEEN WALTER
5/9/2025	\$ 185.70	81634	WARD'S NATURAL SCIENCE EST. LLC
5/9/2025	\$ 113.85	81638	SARA WATERS
5/9/2025	\$ 103,321.12	81955	WAYNE COUNTY RESA
5/9/2025	\$ 154.99	82442	WEBER & OLCESE, PLC
5/9/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
5/9/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
5/9/2025	\$ 1,029.71	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
5/9/2025	\$ 32.31	85530	ZILLER'S, LLC
5/12/2025	\$ 500.00	44734	HUNTINGTON NATIONAL BANK CORPORATE TRUST DEPT
5/13/2025	\$ 15,000.00	70668	KYLE SMITH
5/22/2025	\$ 600.00	11062	AT & T

Check Date	Amount	Vendor Number	Vendor Search Name
5/22/2025	\$ 23.43	11064	AT & T MOBILITY
5/22/2025	\$ 83.12	11086	ACCO BRANDS
5/22/2025	\$ 50.00	11101	ACORN SERVICING
5/22/2025	\$ 8,700.00	13091	ALL STAR FLOORING & DESIGN LLC
5/22/2025	\$ 10.92	13236	WANDA ALVARADO
5/22/2025	\$ 60.98	13378	AMAZON CAPITAL SERVICES
5/22/2025	\$ 250.00	15361	AQUATIC SOURCE
5/22/2025	\$ 93.08	16513	AUTO VALUE AUTO-WARES GROUP
5/22/2025	\$ 117.96	17221	B & D VACUUM CLEANER SALES & SERVICE
5/22/2025	\$ 103.79	17234	BSN SPORTS
5/22/2025	\$ 6,675.25	18290	BERKSHIRE DAIRY
5/22/2025	\$ 151.13	18501	AMY BIAS
5/22/2025	\$ 1,306.85	20069	BROMBERG ASSOCIATES LLC
5/22/2025	\$ 190.00	20523	BUILDING SECURITY AND AUTOMATION
5/22/2025	\$ 1,507.50	21457	C & B PIZZA
5/22/2025	\$ 522.31	21459	CDW GOVERNMENT INC SUITE 1515
5/22/2025	\$ 200.00	21575	CARLSON HIGH SCHOOL
5/22/2025	\$ 822.65	25266	CLEAR RATE COMMUNICATIONS, INC.
5/22/2025	\$ 3,072.00	25636	RACHEL COLE
5/22/2025	\$ 49.00	27874	CROWN TROPHY
5/22/2025	\$ 156.90	28678	DTE ENERGY
5/22/2025	\$ 32.55	28720	MARK E DAVIS
5/22/2025	\$ 69.02	29240	AMANDA DEMERLE
5/22/2025	\$ 190.00	29255	DEPENDABLE DOOR
5/22/2025	\$ 271.00	30128	DIHYDRO SERVICES
5/22/2025	\$ 21,790.00	31938	EKS SERVICES INC
5/22/2025	\$ 420.00	32914	EDSEL FORD HIGH SCHOOL
5/22/2025	\$ 246.40	33496	JUSTIN ELLSWORTH
5/22/2025	\$ 324.99	37136	FOLLET CONTENT SOLUTIONS
5/22/2025	\$ 69.00	37667	FREEMPORT STONE & SUPPLY COMPANY
5/22/2025	\$ 160.00	38838	GANDOL DOORS & HARDWARE
5/22/2025	\$ 2,062.52	38920	GEE & MISSLER HEATING
5/22/2025	\$ 385.00	40315	AMBER GLENN
5/22/2025	\$ 189.90	40333	GLOBAL INTERPRETING SERVICES
5/22/2025	\$ 5,724.38	40706	GRADUATION ALLIANCE, INC
5/22/2025	\$ 485.67	40723	GRAINGER
5/22/2025	\$ 918.75	41025	GREAT LAKES BAKING CO
5/22/2025	\$ 21.59	44075	HOODS
5/22/2025	\$ 378.88	45171	INSECT LORE USA
5/22/2025	\$ 7,311.00	46100	INTEGRATED DESIGNS, INC
5/22/2025	\$ 435.98	46880	J & G POLY SALES
5/22/2025	\$ 511.67	47010	JERRYS ACE HARDWARE
5/22/2025	\$ 300.00	48107	JOHN GLEN HIGH SCHOOL
5/22/2025	\$ 71.04	48158	KEESHA JOHNSON
5/22/2025	\$ 1,304.00	48165	JOHNSON CONTROLS INC
5/22/2025	\$ 612.96	49156	LAURA KEPHART
5/22/2025	\$ 100.00	49164	KEY AWARDS & ENGRAVING
5/22/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
5/22/2025	\$ 2,970.00	49641	KATHERINE KRUSO
5/22/2025	\$ 277.02	50252	LANGUAGE LINE SERVICES
5/22/2025	\$ 458.26	50793	LEONARD'S SYRUPS
5/22/2025	\$ 275.00	51146	LINCOLN PARK PUBLIC SCHOOLS
5/22/2025	\$ 1,273.51	51243	LOWE'S COMPANIES INC
5/22/2025	\$ 12,600.88	52192	MADISON NATIONAL LIFE INSURANCE CO., INC.
5/22/2025	\$ 625.00	52203	MASB- SUITE 400
5/22/2025	\$ 261.25	53180	ERAN BROWN-MCCALL
5/22/2025	\$ 380.00	53555	MECHANICAL SHEET METAL CO
5/22/2025	\$ 750.00	55684	MIDWEST PBIS NETWORK C/O WEST 40 ISC #2
5/22/2025	\$ 11.20	55701	KRISTINE MILLER

Check Date	Amount	Vendor Number	Vendor Search Name
5/22/2025	\$ 7,917.01	56816	MUNICIPAL SERVICES
5/22/2025	\$ 93.20	59169	NEFF COMPANY
5/22/2025	\$ 29.12	59177	LISA NEIFERT
5/22/2025	\$ 8,388.98	59747	NICHOLS NETWORK SERVICES COMPANY
5/22/2025	\$ 120.00	61120	PARK ATHLETIC SUPPLY
5/22/2025	\$ 114.99	63369	POOLTIME & SPA'S
5/22/2025	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
5/22/2025	\$ 947.24	63891	PROVIDENT LIFE AND ACCIDENT
5/22/2025	\$ 1,100.00	64744	QUINT PLUMBING & HEATING INC.
5/22/2025	\$ 30.10	67031	SARAH ROWSEY
5/22/2025	\$ 35.77	68396	FILOMENA SCHIVELBEIN
5/22/2025	\$ 521.97	68795	SCHOOL HEALTH CORPORATION
5/22/2025	\$ 355.85	70001	SHERWIN-WILLIAMS
5/22/2025	\$ 15,825.06	70710	SOLIAANT
5/22/2025	\$ 51.10	71119	JENNIFER SPICER
5/22/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
5/22/2025	\$ 499.40	76692	CONNOR THOMSON
5/22/2025	\$ 195,885.99	77431	TRINITY TRANSPORTATION GROUP
5/22/2025	\$ 4,567.63	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
5/22/2025	\$ 6,859.45	78473	ULINE
5/22/2025	\$ 1,185.90	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
5/22/2025	\$ 2,430.91	78478	UNUM PROVIDENT LIFE AND ACCIDENT
5/22/2025	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
5/22/2025	\$ 92.54	78677	UTECH
5/22/2025	\$ 1,603.86	78723	VE FOODSERVICE
5/22/2025	\$ 1,018.15	78998	VERIZON WIRELESS
5/22/2025	\$ 22.40	80354	LESLIE VICTOR
5/22/2025	\$ 18.20	81618	COLLEEN WALTER
5/22/2025	\$ 8,550.00	81951	WAYNE RESA-EVENTS SERV PO 807
5/22/2025	\$ 67,871.62	81955	WAYNE COUNTY RESA
5/22/2025	\$ 154.99	82442	WEBER & OLCESE, PLC
5/22/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
5/22/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
5/22/2025	\$ 63.41	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
5/22/2025	\$ 3,072.00	85200	EDWARD ZACKER
5/22/2025	\$ 641.20	85542	WILLIAM ZUNICH
6/5/2025	\$ 14,573.01	11028	ADN ADMINISTRATORS
6/5/2025	\$ 278.92	11062	AT & T
6/5/2025	\$ 50.00	11101	ACORN SERVICING
6/5/2025	\$ 2,948.00	13023	ALLEGRA PRINT
6/5/2025	\$ 15,707.50	13091	ALL STAR FLOORING & DESIGN LLC
6/5/2025	\$ 19.48	13378	AMAZON CAPITAL SERVICES
6/5/2025	\$ 9,661.00	15369	AOUAD EDUCATIONAL CONSULTING SERVICES, PLLC
6/5/2025	\$ 142.56	15967	STEPHANIE ARMIK
6/5/2025	\$ 119.28	16513	AUTO VALUE AUTO-WARES GROUP
6/5/2025	\$ 2,640.00	16576	DESTINY AUSTIN
6/5/2025	\$ 219.00	16782	AVENTRIC TECHNOLOGIES, LLC/HEARTAED
6/5/2025	\$ 100.00	17221	B & D VACUUM CLEANER SALES & SERVICE
6/5/2025	\$ 6,958.47	18290	BERKSHIRE DAIRY
6/5/2025	\$ 230.30	19605	BERNIE BOWERS
6/5/2025	\$ 1,650.00	20098	AMANDA BROWN
6/5/2025	\$ 4,762.50	21457	C & B PIZZA
6/5/2025	\$ 3,850.00	21460	CJ SONS LLC
6/5/2025	\$ 800.00	23220	CELEBRATE HOPE, LLC
6/5/2025	\$ 822.80	24825	CINTAS CORPORATION LOCKBOX
6/5/2025	\$ 1,045.33	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
6/5/2025	\$ 58,088.80	24877	CITY OF WYANDOTTE
6/5/2025	\$ 227.64	27059	NATHAN CONN
6/5/2025	\$ 685.08	27869	THERESA CRNKOVICH

Check Date	Amount	Vendor Number	Vendor Search Name
6/5/2025	\$ 53.06	28678	DTE ENERGY
6/5/2025	\$ 59.22	29240	AMANDA DEMERLE
6/5/2025	\$ 143.36	29254	ABBY DESANA
6/5/2025	\$ 195.00	35078	EQUIPMENT MATERIAL SALES, LLC.
6/5/2025	\$ 121.80	35988	MATTHEW FIGURSKI
6/5/2025	\$ 174.21	37136	FOLLET CONTENT SOLUTIONS
6/5/2025	\$ 1,970.07	37140	FORCED AIR SERVICE COMPANY
6/5/2025	\$ 1,965.03	37150	FORM PLASTICS COMPANY
6/5/2025	\$ 215.00	37659	FP FINANCE PROGRAM
6/5/2025	\$ 62,840.00	38851	GARRISON CONSTRUCTION GROUP, LLC.
6/5/2025	\$ 443.10	40710	TODD GRABOWSKI
6/5/2025	\$ 551.50	40723	GRAINGER
6/5/2025	\$ 135.45	41025	GREAT LAKES BAKING CO
6/5/2025	\$ 3,628.00	41482	THE GUIDANCE CENTER
6/5/2025	\$ 651.08	43761	HI-LO INDUSTRIAL TRUCKS CO.
6/5/2025	\$ 435.00	44000	HOLBROOK ROOFING
6/5/2025	\$ 140.42	44018	JULIE HOLMES
6/5/2025	\$ 205.38	44075	HOODS
6/5/2025	\$ 2,265.00	46880	J & G POLY SALES
6/5/2025	\$ 317.80	46980	ARICA JENKS
6/5/2025	\$ 334.35	47010	JERRYS ACE HARDWARE
6/5/2025	\$ 795.33	48916	KATHY KANE
6/5/2025	\$ 172.20	49532	LESLIE KRAJEWSKI
6/5/2025	\$ 48.37	49538	HAYLI KRISKO
6/5/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
6/5/2025	\$ 97,900.00	49654	KUHN SPECIALTY FLOORING, LLC.
6/5/2025	\$ 339.46	50793	LEONARD'S SYRUPS
6/5/2025	\$ 244.50	51152	LINDE GAS & EQUIPMENT INC.
6/5/2025	\$ 142.07	51243	LOWE'S COMPANIES INC
6/5/2025	\$ 900.00	51265	DAVID LUSTIG
6/5/2025	\$ 75.00	52218	MHSAA
6/5/2025	\$ 337.40	53359	STERLING MCLAIN
6/5/2025	\$ 4,374.00	55698	MILLER JOHNSON ATTORNEYS
6/5/2025	\$ 117.50	56023	MINOL, INC.
6/5/2025	\$ 3,100.00	56124	MITCH BURLEY ENTERPRISES
6/5/2025	\$ 40.00	56561	MONROE HIGH SCHOOL
6/5/2025	\$ 59,697.23	56816	MUNICIPAL SERVICES
6/5/2025	\$ 1,860.70	56836	SUNBELT RENTALS, INC
6/5/2025	\$ 174.16	57993	STEPHANIE NAGY
6/5/2025	\$ 7,349.74	59747	NICHOLS NETWORK SERVICES COMPANY
6/5/2025	\$ 1,020.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
6/5/2025	\$ 25.34	60261	AMANDA OMODIO
6/5/2025	\$ 1,285.00	60479	OWENS FENCE INC
6/5/2025	\$ 11,340.00	63727	PRECISION DATA PRODUCT
6/5/2025	\$ 947.24	63891	PROVIDENT LIFE AND ACCIDENT
6/5/2025	\$ 1,216.91	64744	QUINT PLUMBING & HEATING INC.
6/5/2025	\$ 150.00	65585	RIEGLE TIMING CONSULTANTS LLC
6/5/2025	\$ 51.04	66380	KIM RICHTER
6/5/2025	\$ 1,688.48	66593	RITE-WAY SERVICE, INC
6/5/2025	\$ 7,371.00	66995	ROOSEVELT HIGH SCHOOL ATHLETIC INTERIUM FUND
6/5/2025	\$ 4,278.73	68004	SCHOOL OUTFITTERS
6/5/2025	\$ 45.44	68294	CONNIE SALYERS
6/5/2025	\$ 36.40	68340	DOROTHY SAUNDERS
6/5/2025	\$ 10,867.45	68668	SCHOLASTIC INC
6/5/2025	\$ 596.63	68794	SCHOOL HEALTH
6/5/2025	\$ 732.84	68803	SCHOOL NURSE SUPPLY, INC.
6/5/2025	\$ 1,299.05	69423	SEHI COMPUTER PRODUCTS
6/5/2025	\$ 200.00	69580	SERVICES TO ENHANCE POTENTIAL
6/5/2025	\$ 1,398.34	70001	SHERWIN-WILLIAMS

Check Date	Amount	Vendor Number	Vendor Search Name
6/5/2025	\$ 41,510.69	70710	SOLIANT
6/5/2025	\$ 2,872.98	71087	SOUTHGATE FORD
6/5/2025	\$ 23,905.68	71781	STAFF CONNECTIONS LLC
6/5/2025	\$ 620.48	73494	SUNGLO CARPET CLEANING
6/5/2025	\$ 650.00	74435	TEDDY'S FLOWER SHOP
6/5/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
6/5/2025	\$ 1,658.00	76726	TOBII DYNAVOX
6/5/2025	\$ 2,400.00	77135	TRANSITION CURRICULUM INC.
6/5/2025	\$ 35,941.35	77431	TRINITY TRANSPORTATION GROUP
6/5/2025	\$ 4,579.45	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
6/5/2025	\$ 8,260.75	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
6/5/2025	\$ 280.00	78476	INES UCROS
6/5/2025	\$ 2,430.91	78478	UNUM PROVIDENT LIFE AND ACCIDENT
6/5/2025	\$ 7,228.80	78677	UTECH
6/19/2025	\$ (7,228.80)	78677	UTECH
6/5/2025	\$ 7,621.65	78723	VE FOODSERVICE
6/5/2025	\$ 799.60	78738	VELO LAW OFFICE
6/5/2025	\$ 89.60	80354	LESLIE VICTOR
6/5/2025	\$ 100.00	81690	WATER BOY SYSTEMS
6/5/2025	\$ 208.00	81955	WAYNE COUNTY RESA
6/5/2025	\$ 154.99	82442	WEBER & OLCESE, PLC
6/5/2025	\$ 729.00	82951	WESTERN PSYCHOLOGICAL SERVICES
6/5/2025	\$ 51.04	84298	KENNETH WRIGHT
6/5/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
6/5/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
6/5/2025	\$ 292.40	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
6/10/2025	\$ 1,903.68	64837	MARISSA REIDY
6/10/2025	\$ 1,347.84	84188	VALARIE WOELKERS
6/20/2025	\$ 446.00	11059	A & R MUSIC CO
6/20/2025	\$ 600.00	11062	AT & T
6/20/2025	\$ 519.87	11062	AT & T
6/20/2025	\$ 50.00	11101	ACORN SERVICING
6/20/2025	\$ 14,400.00	13091	ALL STAR FLOORING & DESIGN LLC
6/20/2025	\$ 49.98	13236	WANDA ALVARADO
6/20/2025	\$ 2.61	13378	AMAZON CAPITAL SERVICES
6/20/2025	\$ 25.00	15142	JAMES ANDERSON
6/20/2025	\$ 875.90	15359	APPLE COMPUTER INC ATTN ACCOUNTING
6/20/2025	\$ 2,409.88	15368	ARCH ENVIROMENTAL GROUP, INC
6/20/2025	\$ 8,840.60	15369	AOUAD EDUCATIONAL CONSULTING SERVICES, PLLC
6/20/2025	\$ 89.80	15967	STEPHANIE ARMIK
6/20/2025	\$ 255.00	15968	ARKAY INC
6/20/2025	\$ 42.63	15978	SHELLY ARMSTRONG
6/20/2025	\$ 5,461.98	16783	AVI SYSTEMS INC.
6/20/2025	\$ 78.98	17221	B & D VACUUM CLEANER SALES & SERVICE
6/20/2025	\$ 4,397.28	17234	BSN SPORTS
6/20/2025	\$ 25.92	17354	JESSICA BAGNALL
6/20/2025	\$ 104.58	17376	MONICA BRANCHEAU
6/20/2025	\$ 108.08	17465	BRIDGETTE BARTON
6/20/2025	\$ 19.48	17567	REBECCA BEARDEN
6/20/2025	\$ 11,656.00	18288	JULIE BERGERON
6/20/2025	\$ 5,163.85	18290	BERKSHIRE DAIRY
6/20/2025	\$ 318.80	18386	BEST PLUMBING SPECIALTIES, INC
6/20/2025	\$ 126.70	18501	AMY BIAS
6/20/2025	\$ 63.84	19650	TIA BOZZO
6/20/2025	\$ 114.00	19698	STACEY BREWER
6/20/2025	\$ 712.90	20069	BROMBERG ASSOCIATES LLC
6/20/2025	\$ 1,567.50	21457	C & B PIZZA
6/20/2025	\$ 6,472.80	21465	CIC INDUSTRIES
6/20/2025	\$ 400.00	21580	CARLSON ATHLETIC BOOSTER CLUB

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6/20/2025	\$ 800.00	23220	CELEBRATE HOPE, LLC
6/20/2025	\$ 178,312.50	23244	CENTER FOR THE COLLABORATE CLASSROOM
6/20/2025	\$ 3,338.78	24874	CITY OF WYANDOTTE ENGINEERING DEPT.
6/20/2025	\$ 823.74	25266	CLEAR RATE COMMUNICATIONS, INC.
6/20/2025	\$ 353.70	26003	COMCAST
6/20/2025	\$ 82.00	27059	NATHAN CONN
6/20/2025	\$ 16,554.41	27061	CONSTELLATION NEWENERGY - GAS DIVISION, LLC
6/20/2025	\$ 4,172.00	27327	CORE ELECTRIC
6/20/2025	\$ 117.00	27874	CROWN TROPHY
6/20/2025	\$ 140.33	28678	DTE ENERGY
6/20/2025	\$ 41.09	28720	MARK E DAVIS
6/20/2025	\$ 178.29	29066	ANN MARIE DEICHELBOHRER
6/20/2025	\$ 36,571.60	29102	DELTA NETWORK SERVICES
6/20/2025	\$ 17.78	29240	AMANDA DEMERLE
6/20/2025	\$ 25.90	29254	ABBY DESANA
6/20/2025	\$ 271.00	30128	DIHYDRO SERVICES
6/20/2025	\$ 14.98	31064	KAREN DOUGLAS
6/20/2025	\$ 7,935.04	35987	FIDELITY SECURITY LIFE INSURANCE CO.
6/20/2025	\$ 502.00	36713	AURORA LEIGH FISCHER
6/20/2025	\$ 47,244.68	37161	FORTE'
6/20/2025	\$ 350.00	38920	GEE & MISSLER HEATING
6/20/2025	\$ 2,065.00	38967	GABRIELLE GIAMMALVA
6/20/2025	\$ 5,432.57	40706	GRADUATION ALLIANCE, INC
6/20/2025	\$ 701.27	40723	GRAINGER
6/20/2025	\$ 1,025.20	41025	GREAT LAKES BAKING CO
6/20/2025	\$ 67.97	41471	EDWARD GUBICS
6/20/2025	\$ 49.38	44075	HOODS
6/20/2025	\$ 77.00	44325	KAREN HOUTING
6/20/2025	\$ 1,750.00	44716	REBECCA KLISZ-HULBERT
6/20/2025	\$ 13,750.00	45180	INSTITUTE FOR EXCELLENCE IN EDUCATION
6/20/2025	\$ 1,580.00	46100	INTEGRATED DESIGNS, INC
6/20/2025	\$ 74.48	46122	TRESSAH ISHAM
6/20/2025	\$ 7,971.30	46880	J & G POLY SALES
6/20/2025	\$ 80.50	46980	ARICA JENKS
6/20/2025	\$ 118.60	47010	JERRYS ACE HARDWARE
6/20/2025	\$ 656.44	47096	JO BRIGHTON INTERNAL ACCOUNTS C/O KATHARINE BRADD/ANNDREA PATRICK
6/20/2025	\$ 1,493.73	48165	JOHNSON CONTROLS INC
6/20/2025	\$ 838.78	48319	JOSTENS ACCOUNTS RECEIVABLE
6/20/2025	\$ 3.99	49019	ROBERT KEAST
6/20/2025	\$ 216.00	49164	KEY AWARDS & ENGRAVING
6/20/2025	\$ 750.00	49168	ROSE KILBURN
6/20/2025	\$ 66.50	49268	ALISHA KOVALCHIK
6/20/2025	\$ 53.90	49538	HAYLI KRISKO
6/20/2025	\$ 1,716.92	49604	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
6/20/2025	\$ 71.25	50234	LAKE SHORE SERVICES INC
6/20/2025	\$ 214.64	50252	LANGUAGE LINE SERVICES
6/20/2025	\$ 395.86	50440	LAW OFFICE OF MATTHEW LA GRASSO, P.C. MATTHEW LA GRASSO (P74056)
6/20/2025	\$ 55.65	50446	ASHLEY LAWYER
6/20/2025	\$ 750.00	50745	JACKIE LE
6/20/2025	\$ 1,647.21	50793	LEONARD'S SYRUPS
6/20/2025	\$ 44.24	50806	RICHARD LERMAN
6/20/2025	\$ 87,197.50	51146	LINCOLN PARK PUBLIC SCHOOLS
6/20/2025	\$ 556.82	51152	LINDE GAS & EQUIPMENT INC.
6/20/2025	\$ 192.15	51232	KIRSTEN LOSELLE
6/20/2025	\$ 670.20	51243	LOWE'S COMPANIES INC
6/20/2025	\$ 94.00	52260	MACOMB FP SOUTH LLC
6/20/2025	\$ 36.40	52623	KYLA MASSERANT
6/20/2025	\$ 59.08	52765	VALERIE MARTIN
6/20/2025	\$ 1,350.88	52769	MARSHALL MUSIC

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6/20/2025	\$ 54.74	52788	PAMELA MATTHEWS
6/20/2025	\$ 140.14	53181	KATELYN MCCABE
6/20/2025	\$ 47.04	53196	ALEXIS MCCURDY
6/20/2025	\$ 1,144.82	53557	LOREN MEDINA
6/20/2025	\$ 93.52	54189	LAUREN MICALLEF
6/20/2025	\$ 57.68	55701	KRISTINE MILLER
6/20/2025	\$ 1,250.00	56019	MILLIGAN'S CONCRETE LEVELING AND MUDJACKING, LLC
6/20/2025	\$ 15,711.85	56816	MUNICIPAL SERVICES
6/20/2025	\$ 495.00	58078	MICHELLE NATH
6/20/2025	\$ 38.50	59177	LISA NEIFERT
6/20/2025	\$ 58.10	59179	BETH NEMETH
6/20/2025	\$ 4,209.20	59215	NEXTECH PROFESSIONAL SERVICES
6/20/2025	\$ 868.71	59747	NICHOLS NETWORK SERVICES COMPANY
6/20/2025	\$ 96.32	59793	BRANDY NUSSER
6/20/2025	\$ 108.00	60003	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN
6/20/2025	\$ 1,320.00	60456	CHASSITY ORR
6/20/2025	\$ 13.09	60471	RACHEL OSTACH
6/20/2025	\$ 19,680.00	60479	OWENS FENCE INC
6/20/2025	\$ 6,937.00	61938	KATIE PIERCEALL
6/20/2025	\$ 419.82	62542	PIONEER MANUFACTURING CO
6/20/2025	\$ 64.40	63710	SARAH PRAGER
6/20/2025	\$ 235.56	63724	PRE-PAID LEGAL SERVICES, INC.
6/20/2025	\$ 947.24	63891	PROVIDENT LIFE AND ACCIDENT
6/20/2025	\$ 434.88	66002	APRIL RITZ
6/20/2025	\$ 1,298.00	66602	RIVERSIDE COIN LAUNDRY
6/20/2025	\$ 2,886.00	66996	ROOSEVELT HIGH SCHOOL INTERNAL FUNDS
6/20/2025	\$ 285.00	68395	ROSE SCHENDEL
6/20/2025	\$ 150.01	68396	FILOMENA SCHIVELBEIN
6/20/2025	\$ 172.27	69584	STACEY SETSER
6/20/2025	\$ 165.00	69819	ZENOBA SHANKLIN
6/20/2025	\$ 388.58	70001	SHERWIN-WILLIAMS
6/20/2025	\$ 74.90	70007	LAURA SHONK
6/20/2025	\$ 489.30	70011	JESSICA SHIPMAN
6/20/2025	\$ 495.00	70599	JESSICA SMITH
6/20/2025	\$ 32,350.18	70710	SOLIANT
6/20/2025	\$ 1,150.00	71082	SOUND PLANNING
6/20/2025	\$ 2,739.00	71088	SOUTHGATE BOARD OF EDUCATION
6/20/2025	\$ 84.14	71119	JENNIFER SPICER
6/20/2025	\$ 10,879.68	71781	STAFF CONNECTIONS LLC
6/20/2025	\$ 50.00	72771	ANNA STEVENS
6/20/2025	\$ 45.43	73697	MELISA SWIFT
6/20/2025	\$ 22.26	74197	ANITA TAYLOR
6/20/2025	\$ 100.00	74207	CYNTHIA TAYLOR
6/20/2025	\$ 1,539.06	74440	TAMMY TERRY C/O CHAPTER 13 TRUSTEE
6/20/2025	\$ 167.30	76692	CONNOR THOMSON
6/20/2025	\$ 288,586.64	77431	TRINITY TRANSPORTATION GROUP
6/20/2025	\$ 4,527.79	77456	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.
6/20/2025	\$ 2,278.66	78473	ULINE
6/20/2025	\$ 1,185.90	78475	UNION LOCAL 1055 MICHIGAN 925 AFSCME COUNCIL 2
6/20/2025	\$ 2,430.91	78478	UNUM PROVIDENT LIFE AND ACCIDENT
6/20/2025	\$ 640.00	78667	U.S. TROOPS PEST CONTROL
6/20/2025	\$ 7,027.34	78677	UTECH
6/20/2025	\$ 19,680.00	78700	VSC, INC.
6/20/2025	\$ 486.50	78723	VE FOODSERVICE
6/20/2025	\$ 399.80	78738	VELO LAW OFFICE
6/20/2025	\$ 262.25	78998	VERIZON WIRELESS
6/20/2025	\$ 81.74	78998	VERIZON WIRELESS
6/20/2025	\$ 36.09	78998	VERIZON WIRELESS
6/20/2025	\$ 60.00	81609	RICHARD WALAKONIS

Check Date	Amount	Vendor Number	Vendor Search Name
6/20/2025	\$ 16.45	81618	COLLEEN WALTER
6/20/2025	\$ 27,646.97	81955	WAYNE COUNTY RESA
6/20/2025	\$ 154.99	82442	WEBER & OLCESE, PLC
6/20/2025	\$ 213.17	82974	TRACI WILDEY
6/20/2025	\$ 106.00	84906	WYANDOTTE EDUCATIONAL SCHOOLS FOUNDATION
6/20/2025	\$ 41.00	84909	WYANDOTTE EDUCATION ASSOCIATION SCHOLARSHIP FUND
6/20/2025	\$ 3.39	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
6/20/2025	\$ 430.00	84926	WYANDOTTE RECREATION
6/20/2025	\$ 22.40	85533	DEANNA ZOLLARS
6/20/2025	\$ 218.40	85542	WILLIAM ZUNICH
6/26/2025	\$ 51.03	11062	AT & T
6/26/2025	\$ 1,150.00	14189	AMERICAN LOCK & KEY
6/26/2025	\$ 6,000.21	15368	ARCH ENVIROMENTAL GROUP, INC
6/26/2025	\$ 658.02	17234	BSN SPORTS
6/26/2025	\$ 110.65	18290	BERKSHIRE DAIRY
6/26/2025	\$ 1,394.21	29021	DECKER, INC.
6/26/2025	\$ 2,985.12	29095	DELTA FOREMOST CHEMICAL CORP
6/26/2025	\$ 45.45	31899	GENE DZIENDZIEL
6/26/2025	\$ 1,786.95	38838	GANDOL DOORS & HARDWARE
6/26/2025	\$ 728.87	40723	GRAINGER
6/26/2025	\$ 37.47	44075	HOODS
6/26/2025	\$ 1,318.90	46106	INTERACTIVE LIGHTING SUPPLY
6/26/2025	\$ 243.69	47010	JERRYS ACE HARDWARE
6/26/2025	\$ 5,000.00	48925	SHANNON KASZUBOWSKI
6/26/2025	\$ 463.69	50793	LEONARD'S SYRUPS
6/26/2025	\$ 250.53	51152	LINDE GAS & EQUIPMENT INC.
6/26/2025	\$ 363.92	51243	LOWE'S COMPANIES INC
6/26/2025	\$ 2,244.41	59747	NICHOLS NETWORK SERVICES COMPANY
6/26/2025	\$ 2,219.91	64744	QUINT PLUMBING & HEATING INC.
6/26/2025	\$ 750.00	67748	SLS CONSULTING, LLC
6/26/2025	\$ 75.00	69580	SERVICES TO ENHANCE POTENTIAL
6/26/2025	\$ 600.84	69835	SHARE CORPORATION
6/26/2025	\$ 6,540.83	70001	SHERWIN-WILLIAMS
6/26/2025	\$ 7,691.92	70710	SOLIANT
6/26/2025	\$ 2,751.84	71781	STAFF CONNECTIONS LLC
6/26/2025	\$ 1,188.50	76758	TOWN & COUNTRY POOLS, INC
6/26/2025	\$ 249.20	78677	UTECH
6/26/2025	\$ 185.00	84911	WYANDOTTE ELECTRIC SUPPLY COMPANY
6/26/2025	\$ 4,068.00	84926	WYANDOTTE RECREATION
9/25/2024	\$ 25,598.05	48132	JPMORGAN CHASE BANK NA
9/30/2024	\$ 69,230.90	48132	JPMORGAN CHASE BANK NA
10/31/2024	\$ 76,963.43	48132	JPMORGAN CHASE BANK NA
12/2/2024	\$ 55,177.72	48132	JPMORGAN CHASE BANK NA
12/31/2024	\$ 49,550.83	48132	JPMORGAN CHASE BANK NA
1/31/2025	\$ 40,925.16	48132	JPMORGAN CHASE BANK NA
3/31/2025	\$ 57,929.25	48132	JPMORGAN CHASE BANK NA
3/30/2025	\$ 50,369.87	48132	JPMORGAN CHASE BANK NA
5/2/2025	\$ 45,784.86	48132	JPMORGAN CHASE BANK NA
6/20/2025	\$ 79,976.98	48132	JPMORGAN CHASE BANK NA
6/30/2025	\$ 49,438.93	48132	JPMORGAN CHASE BANK NA
6/30/2025	\$ 28,192.32	26004	COMDATA
	\$ 423.06	21566	CANIFF ELECTRIC SUPPLY DEPT. 14801
	\$ (423.06)	21566	CANIFF ELECTRIC SUPPLY DEPT. 14801