

Check Number	Check Date	Amount	Vendor Number
050571	7/13/2018	-\$600.00	12144
051425	3/12/2019	\$40,667.22	12455
051426	3/12/2019	\$34,089.29	12144
051700	6/5/2019	\$628.00	12240
051701	6/5/2019	\$300.00	12599
051702	6/5/2019	\$500.00	MSC07
051703	6/5/2019	\$500.00	MSC07
051704	6/5/2019	\$340.00	MSC07
051705	6/5/2019	\$655.00	MSC07
051706	6/5/2019	\$250.00	MSC07
051752	10/4/2018	\$330.00	12505
053676	7/13/2018	\$64,676.89	14795
053727	8/9/2018	-\$2,964.29	12144
054071	7/13/2018	-\$2,964.29	12144
054565	8/11/2018	-\$18.89	12465
054969	4/9/2019	-\$130.43	45587
055046	7/26/2018	-\$191.62	12284
055217	7/10/2018	\$2,250.00	12455
055218	7/10/2018	\$250.00	MSC07
055219	7/13/2018	\$219.63	00560
055220	7/13/2018	\$40.39	00560
055221	7/13/2018	\$40.39	00560
055222	7/13/2018	\$81.16	00560
055223	7/13/2018	\$389.56	00560
055224	7/13/2018	\$515.00	03600
055225	7/13/2018	\$947.70	07086
055226	7/13/2018	\$300.00	11586
055228	7/13/2018	\$10,674.94	11711
055229	7/13/2018	\$135.00	11762
055230	7/13/2018	\$65,376.00	11771
055231	7/13/2018	\$203.13	11944
055232	7/13/2018	\$21.18	11951
055233	7/13/2018	\$1,800.00	11953
055234	7/13/2018	\$4,500.00	11956
055235	7/13/2018	\$2,080.00	12092
055236	7/13/2018	\$204.00	12120
055237	7/13/2018	\$5,064.29	12144
055242	7/13/2018	\$14,527.24	12148
055243	7/13/2018	\$19,220.50	12189
055244	7/13/2018	\$3,717.50	12198
055245	7/13/2018	\$806.65	12212
055246	7/13/2018	\$47,311.17	12243
055247	7/13/2018	\$328.09	12273

Check Number	Check Date	Amount	Vendor Number
055248	7/13/2018	\$7,500.00	12448
055249	7/13/2018	\$971.50	12452
055250	7/13/2018	\$350.00	12471
055251	7/13/2018	\$5,000.00	12483
055252	7/13/2018	\$700.00	12491
055253	7/13/2018	\$1,857.03	12512
055254	7/13/2018	\$555.00	12541
055255	7/13/2018	\$4,400.00	12569
055256	7/13/2018	\$2,900.00	12576
055257	7/13/2018	\$35,000.00	12601
055258	7/13/2018	\$64.50	12613
055259	7/13/2018	\$18,000.00	12615
055260	7/13/2018	\$64.50	12616
055261	7/13/2018	\$1,891.31	12701
055262	7/13/2018	\$86,205.66	15391
055263	7/13/2018	\$23,567.33	22386
055264	7/13/2018	\$16.75	22386
055265	7/13/2018	\$290.25	22388
055266	7/13/2018	\$957.00	28975
055267	7/13/2018	\$4,292.71	29005
055268	7/13/2018	\$16,186.99	32078
055269	7/13/2018	\$270.09	35000
055270	7/13/2018	\$95.00	37552
055271	7/13/2018	\$196.00	39590
055272	7/13/2018	\$54.25	41405
055273	7/13/2018	\$51.56	42341
055274	7/13/2018	\$301.68	42978
055275	7/13/2018	\$173.72	45587
055276	7/13/2018	\$11.75	46920
055277	7/13/2018	\$384.33	50510
055278	7/13/2018	\$6,131.00	56645
055279	7/13/2018	\$555.00	57260
055280	7/13/2018	\$1,344.73	57699
055281	7/13/2018	\$770.00	61960
055281	10/27/2018	-\$770.00	61960
055282	7/13/2018	\$8,535.00	62696
055283	7/13/2018	\$229.26	65238
055284	7/13/2018	\$25,000.00	65555
055285	7/13/2018	\$199.99	69685
055286	7/13/2018	\$194.50	75745
055287	7/13/2018	\$58,021.00	77577
055288	7/13/2018	\$475.00	90962

Check Number	Check Date	Amount	Vendor Number
055289	7/13/2018	\$186.00	91776
055290	7/14/2018	\$260.00	15001
055291	7/14/2018	\$219.69	15100
055292	7/14/2018	\$10,286.40	35007
055293	7/14/2018	\$1,850.00	35007
055294	7/14/2018	\$58.35	39592
055295	7/14/2018	\$200.00	57250
055296	7/14/2018	\$1,689.43	57694
055297	7/14/2018	\$11.00	87500
055298	7/20/2018	\$500.00	MSC07
055299	7/26/2018	\$268.50	12623
055300	7/26/2018	\$260.00	15001
055301	7/26/2018	\$219.69	15100
055302	7/26/2018	\$1,473.76	22370
055303	7/26/2018	\$10,338.08	35007
055304	7/26/2018	\$1,850.00	35007
055305	7/26/2018	\$58.35	39592
055306	7/26/2018	\$200.00	57250
055307	7/26/2018	\$1,493.57	57694
055308	7/26/2018	\$4,111.39	62215
055309	7/26/2018	\$20,258.39	80060
055310	7/26/2018	\$11.00	87500
055311	7/27/2018	\$855.00	00560
055312	7/27/2018	\$329.89	00560
055313	7/27/2018	\$1,513.10	00560
055314	7/27/2018	\$52.81	00560
055315	7/27/2018	\$143.03	00560
055316	7/27/2018	\$471.86	01524
055317	7/27/2018	\$100.00	07453
055318	7/27/2018	\$365.00	10118
055319	7/27/2018	\$3,556.67	11669
055320	7/27/2018	\$1,097.25	11770
055321	7/27/2018	\$199,355.00	11771
055322	7/27/2018	\$115.17	11951
055331	7/27/2018	\$38,073.75	12148
055332	7/27/2018	\$17,688.00	12186
055333	7/27/2018	\$185.00	12239
055334	7/27/2018	\$191.62	12284
055335	7/27/2018	\$7,500.00	12448
055336	7/27/2018	\$1,160.00	12452
055337	7/27/2018	\$166.45	12471
055338	7/27/2018	\$1,666.00	12504

Check Number	Check Date	Amount	Vendor Number
055339	7/27/2018	\$5,972.86	12512
055340	7/27/2018	\$1,000.00	12541
055341	7/27/2018	\$11,844.00	12562
055342	7/27/2018	\$4,999.54	12569
055343	7/27/2018	\$3,000.00	12575
055344	7/27/2018	\$2,950.00	12576
055345	7/27/2018	\$17,556.00	12598
055346	7/27/2018	\$50,000.00	12601
055347	7/27/2018	\$26,333.64	12618
055348	7/27/2018	\$100.00	12619
055349	7/27/2018	\$90.00	12621
055350	7/27/2018	\$115.78	12700
055351	7/27/2018	\$12,178.00	14275
055352	7/27/2018	\$37.52	21170
055353	7/27/2018	\$818.24	30720
055354	7/27/2018	\$600.00	31203
055355	7/27/2018	\$7,301.79	32078
055355	8/9/2018	-\$7,301.79	32078
055356	7/27/2018	\$16.74	35000
055357	7/27/2018	\$115.00	36430
055358	7/27/2018	\$64.50	36858
055359	7/27/2018	\$156.00	37552
055360	7/27/2018	\$13,325.64	39590
055361	7/27/2018	\$5,000.00	39615
055362	7/27/2018	\$88.41	39649
055363	7/27/2018	\$1,177.47	42340
055364	7/27/2018	\$375.00	42422
055365	7/27/2018	\$10,763.06	45587
055366	7/27/2018	\$125.38	46920
055367	7/27/2018	\$540.00	47200
055368	7/27/2018	\$806.00	47485
055369	7/27/2018	\$6,945.41	48450
055370	7/27/2018	\$954.35	50098
055371	7/27/2018	\$184,702.62	56100
055372	7/27/2018	\$360.00	56645
055373	7/27/2018	\$300.00	58993
055374	7/27/2018	\$2,011.64	63330
055375	7/27/2018	\$305.80	65238
055376	7/27/2018	\$106.27	67250
055378	7/27/2018	\$4,547.88	69685
055379	7/27/2018	\$80.88	70990
055380	7/27/2018	\$1,437.80	73442

Check Number	Check Date	Amount	Vendor Number
055381	7/27/2018	\$2,087.77	75745
055382	7/27/2018	\$439.42	76503
055383	7/27/2018	\$572.99	76885
055384	7/27/2018	\$50.00	90960
055385	8/3/2018	\$600.00	12475
055386	8/10/2018	\$52.38	00560
055387	8/10/2018	\$52.39	00560
055388	8/10/2018	\$825.72	00560
055389	8/10/2018	\$388.65	00560
055390	8/10/2018	\$108.00	03600
055391	8/10/2018	\$400.00	07324
055392	8/10/2018	\$87.86	10086
055393	8/10/2018	\$69.00	10102
055394	8/10/2018	\$320.00	10118
055396	8/10/2018	\$10,229.61	11711
055397	8/10/2018	\$3,714.00	11829
055398	8/10/2018	\$270.00	11861
055399	8/10/2018	\$557.56	11904
055400	8/10/2018	\$2,000.00	11953
055401	8/10/2018	\$89.81	12082
055402	8/10/2018	\$1,917.05	12125
055403	8/10/2018	\$335.00	12132
055404	8/10/2018	\$412.26	12143
055405	8/10/2018	\$2,964.29	12144
055407	8/10/2018	\$5,533.14	12148
055408	8/10/2018	\$1,129.31	12212
055408	10/18/2018	-\$1,129.31	12212
055409	8/10/2018	\$524.25	12217
055410	8/10/2018	\$2,370.00	12243
055411	8/10/2018	\$537.58	12246
055412	8/10/2018	\$792.32	12260
055413	8/10/2018	\$478.30	12423
055414	8/10/2018	\$1,485.00	12428
055415	8/10/2018	\$335.00	12435
055416	8/10/2018	\$7,500.00	12448
055417	8/10/2018	\$812.00	12452
055418	8/10/2018	\$11,250.00	12455
055419	8/10/2018	\$9,600.00	12459
055420	8/10/2018	\$390.58	12461
055421	8/10/2018	\$159.00	12465
055422	8/10/2018	\$5,000.00	12483
055423	8/10/2018	\$6,368.00	12512

Check Number	Check Date	Amount	Vendor Number
055424	8/10/2018	\$587.50	12541
055425	8/10/2018	\$2,990.00	12555
055426	8/10/2018	\$3,363.00	12562
055427	8/10/2018	\$2,950.00	12576
055428	8/10/2018	\$275.00	12581
055429	8/10/2018	\$2,950.00	12586
055430	8/10/2018	\$53,280.00	12589
055431	8/10/2018	\$2,505.00	12605
055432	8/10/2018	\$56,779.24	12618
055433	8/10/2018	\$2,748.00	12624
055434	8/10/2018	\$64.50	12626
055435	8/10/2018	\$745.00	13244
055436	8/10/2018	\$1,868.10	14795
055437	8/10/2018	\$22,156.88	15391
055438	8/10/2018	\$367.33	21191
055439	8/10/2018	\$20,386.40	22386
055440	8/10/2018	\$16.83	22386
055441	8/10/2018	\$58.91	22386
055442	8/10/2018	\$46.00	26500
055443	8/10/2018	\$11,043.34	32078
055444	8/10/2018	\$371.39	32628
055445	8/10/2018	\$111,589.04	33536
055446	8/10/2018	\$78.02	35000
055447	8/10/2018	\$33.25	36858
055448	8/10/2018	\$196.00	39590
055449	8/10/2018	\$203.18	41405
055450	8/10/2018	\$399.19	42422
055451	8/10/2018	\$173.72	45587
055452	8/10/2018	\$159.85	48450
055454	8/10/2018	\$728.32	50510
055455	8/10/2018	\$360.00	56645
055456	8/10/2018	\$147.00	56760
055457	8/10/2018	\$85.00	57605
055458	8/10/2018	\$650.00	62930
055459	8/10/2018	\$1,050.00	63998
055460	8/10/2018	\$185.96	65238
055466	8/10/2018	\$5,136.27	69685
055467	8/10/2018	\$10,296.34	75745
055468	8/10/2018	\$1,185.31	76503
055469	8/10/2018	\$0.00	80062
055470	8/10/2018	\$1,976.00	87293
055471	8/10/2018	\$275.00	90996

Check Number	Check Date	Amount	Vendor Number
055472	8/10/2018	\$400.00	MSC07
055473	8/10/2018	\$150.00	80062
055474	8/10/2018	\$460.00	80062
055475	8/10/2018	\$268.50	12623
055476	8/10/2018	\$260.00	15001
055477	8/10/2018	\$219.69	15100
055478	8/10/2018	\$10,338.08	35007
055479	8/10/2018	\$3,338.20	35007
055480	8/10/2018	\$11,385.00	35007
055481	8/10/2018	\$4,000.00	35007
055482	8/10/2018	\$1,850.00	35007
055483	8/10/2018	\$200.00	57250
055484	8/10/2018	\$1,493.57	57694
055485	8/10/2018	\$11.00	87500
055486	8/14/2018	\$115.04	00560
055487	8/21/2018	\$378.00	11785
055488	8/21/2018	\$400.00	13231
055489	8/24/2018	\$134.49	00560
055490	8/24/2018	\$855.00	00560
055491	8/24/2018	\$1,830.78	00560
055492	8/24/2018	\$51.19	00560
055493	8/24/2018	\$110.21	00560
055494	8/24/2018	\$106.50	00615
055495	8/24/2018	\$256.00	03600
055496	8/24/2018	\$240.00	07453
055497	8/24/2018	\$730.00	10118
055502	8/24/2018	\$45,220.37	11711
055503	8/24/2018	\$107,589.60	11771
055504	8/24/2018	\$318.41	11951
055505	8/24/2018	\$204.00	12120
055507	8/24/2018	\$5,918.61	12148
055508	8/24/2018	\$185.00	12239
055509	8/24/2018	\$106.10	12297
055510	8/24/2018	\$7,500.00	12448
055511	8/24/2018	\$1,160.00	12465
055512	8/24/2018	\$378.34	12476
055513	8/24/2018	\$4,429.21	12512
055514	8/24/2018	\$183.50	12541
055515	8/24/2018	\$80,687.54	12562
055516	8/24/2018	\$2,200.00	12575
055517	8/24/2018	\$2,950.00	12576
055518	8/24/2018	\$36,000.00	12601

Check Number	Check Date	Amount	Vendor Number
055519	8/24/2018	\$7,683.00	12618
055520	8/24/2018	\$4,285.00	12630
055521	8/24/2018	\$394.31	12701
055522	8/24/2018	\$15.27	21170
055523	8/24/2018	\$50.70	22386
055524	8/24/2018	\$30.98	22386
055525	8/24/2018	\$555.00	26100
055525	9/18/2018	-\$555.00	26100
055526	8/24/2018	\$135.85	32689
055527	8/24/2018	\$713.00	37552
055528	8/24/2018	\$5,395.50	40510
055529	8/24/2018	\$260.10	42422
055530	8/24/2018	\$54.87	46920
055531	8/24/2018	\$104.78	47220
055532	8/24/2018	\$801.23	48450
055533	8/24/2018	\$300.00	56025
055534	8/24/2018	\$183,753.54	56100
055535	8/24/2018	\$230.00	57389
055536	8/24/2018	\$790.00	57605
055539	8/24/2018	\$4,938.00	69685
055540	8/24/2018	\$105.99	69690
055541	8/24/2018	\$16,000.00	71313
055542	8/24/2018	\$1,367.50	73442
055543	8/24/2018	\$2,277.00	76307
055544	8/24/2018	\$436.00	76499
055545	8/24/2018	\$753.56	76503
055546	8/24/2018	\$227.04	85751
055547	8/24/2018	\$47.14	MSC07
055548	8/24/2018	\$268.50	12623
055549	8/24/2018	\$260.00	15001
055550	8/24/2018	\$219.69	15100
055551	8/24/2018	\$6,338.08	35007
055552	8/24/2018	\$1,850.00	35007
055553	8/24/2018	\$200.00	57250
055554	8/24/2018	\$1,283.68	57694
055555	8/24/2018	\$4,111.39	62215
055556	8/24/2018	\$11.00	87500
055557	8/29/2018	\$12,625.00	11762
055558	8/30/2018	\$25,000.00	65555
055559	8/31/2018	\$644.00	94050
055560	9/7/2018	\$474.34	00560
055561	9/7/2018	\$40.81	00560



Check Number	Check Date	Amount	Vendor Number
055562	9/7/2018	\$40.80	00560
055563	9/7/2018	\$329.89	00560
055564	9/7/2018	\$392.05	00560
055565	9/7/2018	\$562.42	00615
055566	9/7/2018	\$27.99	01524
055567	9/7/2018	\$596.00	03600
055568	9/7/2018	\$1,918.00	06485
055569	9/7/2018	\$500.00	10086
055570	9/7/2018	\$562.50	11594
055572	9/7/2018	\$5,430.92	11711
055573	9/7/2018	\$5,000.00	11737
055574	9/7/2018	\$127,540.80	11771
055575	9/7/2018	\$707.80	11904
055576	9/7/2018	\$16,853.53	12125
055577	9/7/2018	\$335.00	12132
055578	9/7/2018	\$997.27	12143
055581	9/7/2018	\$11,304.64	12148
055582	9/7/2018	\$1,192.50	12159
055583	9/7/2018	\$9,620.00	12201
055584	9/7/2018	\$1,935.96	12212
055585	9/7/2018	\$26.90	12220
055586	9/7/2018	\$1,330.00	12397
055587	9/7/2018	\$1,469.98	12413
055588	9/7/2018	\$64.50	12427
055589	9/7/2018	\$9,500.00	12448
055590	9/7/2018	\$2,636.36	12452
055591	9/7/2018	\$3,181.82	12466
055592	9/7/2018	\$302.82	12471
055593	9/7/2018	\$211.02	12476
055594	9/7/2018	\$2,500.00	12481
055595	9/7/2018	\$3,596.16	12488
055596	9/7/2018	\$276.86	12495
055597	9/7/2018	\$120.00	12497
055598	9/7/2018	\$3,594.11	12512
055599	9/7/2018	\$313.29	12515
055600	9/7/2018	\$100.00	12541
055601	9/7/2018	\$47,198.00	12562
055602	9/7/2018	\$2,200.00	12575
055603	9/7/2018	\$52,445.00	12589
055604	9/7/2018	\$245.86	12595
055605	9/7/2018	\$17,500.00	12601
055606	9/7/2018	\$31.70	12616

Check Number	Check Date	Amount	Vendor Number
055607	9/7/2018	\$22,531.14	12618
055608	9/7/2018	\$69,067.53	12620
055609	9/7/2018	\$3,695.00	12630
055610	9/7/2018	\$64.50	12632
055611	9/7/2018	\$500.00	12633
055612	9/7/2018	\$3,500.00	12635
055613	9/7/2018	\$2,500.00	12638
055614	9/7/2018	\$2,136.36	12639
055615	9/7/2018	\$210.00	12640
055616	9/7/2018	\$12,178.55	14275
055617	9/7/2018	\$30.89	21170
055618	9/7/2018	\$84.00	21191
055619	9/7/2018	\$19,755.57	22386
055620	9/7/2018	\$430.00	22388
055621	9/7/2018	\$1,010.00	25951
055622	9/7/2018	\$2,338.48	29005
055623	9/7/2018	\$471.07	30720
055624	9/7/2018	\$116.90	36400
055625	9/7/2018	\$115.00	36430
055626	9/7/2018	\$33.79	36858
055627	9/7/2018	\$1,648.53	39590
055628	9/7/2018	\$6,662.02	45587
055629	9/7/2018	\$2,079.26	63330
055630	9/7/2018	\$950.00	63998
055631	9/7/2018	\$11,549.00	65555
055632	9/7/2018	\$1,398.03	70990
055633	9/7/2018	\$14,533.50	75745
055634	9/7/2018	\$1,977.71	76503
055635	9/7/2018	\$19,815.02	76885
055636	9/7/2018	\$1,696.00	77670
055637	9/7/2018	\$1,000.00	87818
055638	9/7/2018	\$125.00	90970
055639	9/7/2018	\$2,298.00	MSC07
055640	9/7/2018	\$315.00	MSC07
055641	9/7/2018	\$200.00	MSC07
055642	9/7/2018	\$500.00	MSC07
055643	9/7/2018	\$64.50	MSC07
055644	9/7/2018	\$1,500.00	MSC07
055645	9/7/2018	\$1,125.00	MSC07
055652	9/14/2018	\$0.00	11711
055656	9/14/2018	\$46,368.54	11711
055657	9/14/2018	\$260.00	15001

Check Number	Check Date	Amount	Vendor Number
055658	9/14/2018	\$1,618.09	22370
055659	9/14/2018	\$3,076.93	35007
055660	9/14/2018	\$3,855.34	35007
055661	9/14/2018	\$337.94	57694
055662	9/14/2018	\$25,106.13	80060
055663	9/14/2018	\$10.00	87500
055664	9/17/2018	\$30,800.00	12642
055665	9/21/2018	\$62.17	00560
055666	9/21/2018	\$142.04	00560
055667	9/21/2018	\$855.00	00560
055668	9/21/2018	\$81.47	00560
055669	9/21/2018	\$65.84	00560
055670	9/21/2018	\$46.25	01524
055671	9/21/2018	\$54.00	03600
055672	9/21/2018	\$125.52	07755
055673	9/21/2018	\$424.00	07756
055674	9/21/2018	\$15.03	10086
055675	9/21/2018	\$365.00	10118
055676	9/21/2018	\$640.00	10366
055677	9/21/2018	\$178.19	11588
055678	9/21/2018	\$190.00	11594
055679	9/21/2018	\$2,282.25	11669
055680	9/21/2018	\$5,000.00	11737
055681	9/21/2018	\$62,776.15	11771
055682	9/21/2018	\$54.10	11861
055683	9/21/2018	\$236.39	11904
055684	9/21/2018	\$510.53	11948
055685	9/21/2018	\$138.65	11977
055686	9/21/2018	\$1,834.89	12004
055687	9/21/2018	\$1,000.00	12092
055688	9/21/2018	\$204.00	12120
055689	9/21/2018	\$5,083.49	12125
055690	9/21/2018	\$335.00	12132
055692	9/21/2018	\$5,695.50	12148
055693	9/21/2018	\$73.50	12161
055694	9/21/2018	\$524.25	12217
055694	10/27/2018	-\$524.25	12217
055695	9/21/2018	\$75.00	12235
055696	9/21/2018	\$283.01	12273
055697	9/21/2018	\$50.96	12297
055698	9/21/2018	\$4,500.00	12341
055699	9/21/2018	\$1,134.00	12374

Check Number	Check Date	Amount	Vendor Number
055700	9/21/2018	\$3,465.80	12432
055700	2/11/2019	-\$3,465.80	12432
055701	9/21/2018	\$7,500.00	12448
055702	9/21/2018	\$2,636.36	12452
055703	9/21/2018	\$13,222.22	12455
055704	9/21/2018	\$85.00	12465
055705	9/21/2018	\$3,181.82	12466
055706	9/21/2018	\$148.32	12471
055707	9/21/2018	\$105.51	12476
055708	9/21/2018	\$1,948.16	12488
055709	9/21/2018	\$3,696.00	12506
055710	9/21/2018	\$13,755.15	12512
055711	9/21/2018	\$28,376.39	12562
055712	9/21/2018	\$19,741.96	12563
055713	9/21/2018	\$6,432.70	12589
055714	9/21/2018	\$22,950.00	12601
055715	9/21/2018	\$46,835.27	12618
055716	9/21/2018	\$2,500.00	12630
055717	9/21/2018	\$3,700.00	12637
055718	9/21/2018	\$2,500.00	12638
055719	9/21/2018	\$2,136.36	12639
055720	9/21/2018	\$725.00	12641
055721	9/21/2018	\$64.50	12643
055722	9/21/2018	\$64.50	12645
055723	9/21/2018	\$13,238.96	12646
055724	9/21/2018	\$64.50	12647
055725	9/21/2018	\$10,454.26	12701
055726	9/21/2018	\$1,000.00	13231
055727	9/21/2018	\$641.00	14200
055730	9/21/2018	\$108,558.17	15391
055731	9/21/2018	\$770.00	20360
055732	9/21/2018	\$159.29	21191
055733	9/21/2018	\$16.24	22386
055734	9/21/2018	\$555.00	26100
055735	9/21/2018	\$838.49	26500
055736	9/21/2018	\$1,199.85	29005
055737	9/21/2018	\$783.50	32595
055738	9/21/2018	\$22.68	33534
055740	9/21/2018	\$559.47	35000
055741	9/21/2018	\$5,900.00	41875
055743	9/21/2018	\$500.00	42420
055744	9/21/2018	\$7,583.46	45587

Check Number	Check Date	Amount	Vendor Number
055745	9/21/2018	\$87.97	47220
055746	9/21/2018	\$156.00	47395
055747	9/21/2018	\$4,055.51	48450
055748	9/21/2018	\$410.58	50098
055750	9/21/2018	\$1,050.70	50510
055751	9/21/2018	\$146,419.10	56100
055752	9/21/2018	\$70.00	56644
055753	9/21/2018	\$135.00	56645
055754	9/21/2018	\$425.00	56890
055755	9/21/2018	\$125.00	56894
055756	9/21/2018	\$435.00	57699
055757	9/21/2018	\$150.00	58993
055759	9/21/2018	\$2,017.34	63330
055760	9/21/2018	\$2,446.75	65238
055761	9/21/2018	\$580.56	67649
055762	9/21/2018	\$205.36	70990
055763	9/21/2018	\$2,345.65	73442
055764	9/21/2018	\$16,357.90	75745
055765	9/21/2018	\$4,538.80	76503
055766	9/21/2018	\$22.39	76798
055767	9/21/2018	\$312.00	76885
055768	9/21/2018	\$4,049.00	77577
055769	9/21/2018	\$1,280.00	77670
055770	9/21/2018	\$97.33	85750
055771	9/21/2018	\$1,248.00	86324
055772	9/21/2018	\$988.00	87293
055773	9/21/2018	\$500.00	87858
055774	9/21/2018	\$750.00	90970
055775	9/21/2018	\$1,204.83	95050
055776	9/21/2018	\$64.50	MSC07
055777	9/21/2018	\$65.89	MSC07
055778	9/21/2018	\$510.00	MSC07
055778	9/28/2018	-\$510.00	MSC07
055779	9/21/2018	\$119.50	MSC07
055781	9/22/2018	\$268.50	12623
055782	9/22/2018	\$260.00	15001
055783	9/22/2018	\$219.69	15100
055784	9/22/2018	\$8,316.15	35007
055785	9/22/2018	\$1,900.00	35007
055786	9/22/2018	\$200.00	57250
055787	9/22/2018	\$1,528.74	57694
055788	9/22/2018	\$11.00	87500

Check Number	Check Date	Amount	Vendor Number
055789	9/26/2018	\$500.00	MSC07
055790	9/28/2018	\$300.00	MSC07
055791	9/28/2018	\$510.00	MSC07
055792	10/26/2018	\$375.00	MSC07
055793	12/11/2018	\$2,136.36	12639
055794	1/22/2019	\$161.46	12728
055795	2/11/2019	\$155.16	11948
055796	2/11/2019	\$500.00	12630
055797	2/11/2019	\$2,917.47	22386
055798	2/13/2019	\$350.00	12534
055799	9/21/2018	\$5,555.56	12483
055800	10/5/2018	\$329.89	00560
055801	10/5/2018	\$1,619.24	00560
055802	10/5/2018	\$40.81	00560
055803	10/5/2018	\$40.81	00560
055804	10/5/2018	\$947.70	07086
055805	10/5/2018	\$175.00	07324
055806	10/5/2018	\$1,590.00	10351
055807	10/5/2018	\$562.50	11594
055811	10/5/2018	\$25,116.27	11711
055812	10/5/2018	\$188,978.16	11771
055813	10/5/2018	\$259.00	12000
055814	10/5/2018	\$2,342.41	12034
055815	10/5/2018	\$1,000.00	12092
055816	10/5/2018	\$1,687.00	12113
055817	10/5/2018	\$1,917.03	12125
055818	10/5/2018	\$26,750.00	12144
055820	10/5/2018	\$4,521.71	12148
055821	10/5/2018	\$60,021.30	12201
055822	10/5/2018	\$313.57	12213
055823	10/5/2018	\$185.00	12239
055824	10/5/2018	\$2,096.42	12260
055825	10/5/2018	\$425.00	12338
055826	10/5/2018	\$50,680.00	12340
055827	10/5/2018	\$15,000.00	12341
055828	10/5/2018	\$4,491.33	12374
055829	10/5/2018	\$400.00	12439
055830	10/5/2018	\$7,600.00	12448
055831	10/5/2018	\$2,636.36	12452
055832	10/5/2018	\$3,181.82	12466
055833	10/5/2018	\$257.21	12471
055834	10/5/2018	\$722.26	12475

Check Number	Check Date	Amount	Vendor Number
055835	10/5/2018	\$4,444.44	12483
055836	10/5/2018	\$302.50	12487
055837	10/5/2018	\$6,314.00	12506
055838	10/5/2018	\$16,561.19	12512
055839	10/5/2018	\$1,488.00	12513
055840	10/5/2018	\$43,345.99	12563
055841	10/5/2018	\$2,950.00	12586
055842	10/5/2018	\$2,925.00	12598
055843	10/5/2018	\$4,700.00	12601
055844	10/5/2018	\$1,353.79	12605
055845	10/5/2018	\$132.04	12608
055846	10/5/2018	\$12,511.00	12620
055847	10/5/2018	\$2,995.00	12630
055848	10/5/2018	\$2,500.00	12638
055849	10/5/2018	\$2,136.36	12639
055850	10/5/2018	\$120.00	12641
055851	10/5/2018	\$7,700.00	12642
055852	10/5/2018	\$1,045.98	12646
055853	10/5/2018	\$560.00	12649
055854	10/5/2018	\$12,625.00	12651
055855	10/5/2018	\$520.00	12652
055856	10/5/2018	\$2,170.00	12653
055857	10/5/2018	\$600.00	12655
055858	10/5/2018	\$5,000.00	12656
055859	10/5/2018	\$450.00	12658
055860	10/5/2018	\$586.00	12660
055861	10/5/2018	\$159.79	12700
055862	10/5/2018	\$103.94	12701
055863	10/5/2018	\$75.50	22365
055864	10/5/2018	\$22,675.32	22386
055865	10/5/2018	\$293.97	30720
055866	10/5/2018	\$3,194.20	31250
055867	10/5/2018	\$40.47	32689
055868	10/5/2018	\$67.07	35000
055869	10/5/2018	\$179.00	36430
055870	10/5/2018	\$1,793.78	39590
055871	10/5/2018	\$741.78	41287
055872	10/5/2018	\$1,086.95	41405
055873	10/5/2018	\$286.75	42422
055874	10/5/2018	\$1,355.03	47395
055875	10/5/2018	\$938.60	50098
055876	10/5/2018	\$3,300.00	57699

Check Number	Check Date	Amount	Vendor Number
055877	10/5/2018	\$150.00	58993
055878	10/5/2018	\$245.00	64595
055879	10/5/2018	\$559.54	65238
055880	10/5/2018	\$10,227.48	75745
055881	10/5/2018	\$546.00	76499
055882	10/5/2018	\$518.30	76503
055883	10/5/2018	\$726.24	76885
055884	10/5/2018	\$54.00	79606
055885	10/5/2018	\$228.90	95050
055886	10/5/2018	\$285.00	MSC07
055887	10/5/2018	\$500.00	MSC07
055888	10/5/2018	\$64.50	MSC07
055889	10/5/2018	\$129.95	MSC07
055890	10/5/2018	\$64.50	MSC07
055891	10/5/2018	\$559.99	MSC07
055892	10/5/2018	\$64.50	MSC07
055893	10/5/2018	\$1,317.00	MSC07
055894	10/5/2018	\$6,150.00	12455
055895	10/5/2018	\$0.00	MSC07
055896	10/5/2018	\$123.05	MSC07
055897	10/5/2018	\$11,734.00	12618
055898	10/9/2018	\$187.13	12539
055899	10/9/2018	\$12.55	12539
055900	10/9/2018	\$268.50	12623
055901	10/9/2018	\$481.00	15001
055902	10/9/2018	\$219.69	15100
055903	10/9/2018	\$2,239.18	22370
055904	10/9/2018	\$8,735.56	35007
055905	10/9/2018	\$1,900.00	35007
055906	10/9/2018	\$200.00	57250
055907	10/9/2018	\$1,654.03	57694
055908	10/9/2018	\$4,111.39	62215
055909	10/9/2018	\$25,399.11	80060
055910	10/9/2018	\$11.00	87500
055911	10/19/2018	\$50.74	00560
055912	10/19/2018	\$81.57	00560
055913	10/19/2018	\$1,630.11	00560
055914	10/19/2018	\$520.68	00560
055915	10/19/2018	\$392.90	00560
055916	10/19/2018	\$204.43	01524
055917	10/19/2018	\$328.00	03600
055918	10/19/2018	\$316.00	06485



Check Number	Check Date	Amount	Vendor Number
055919	10/19/2018	\$416.84	06488
055919	1/24/2019	-\$416.84	06488
055920	10/19/2018	\$2,850.00	06591
055921	10/19/2018	\$171.37	07755
055922	10/19/2018	\$95.00	11594
055925	10/19/2018	\$19,098.33	11711
055926	10/19/2018	\$5,000.00	11737
055927	10/19/2018	\$1,050.60	11765
055928	10/19/2018	\$1,451.00	11964
055929	10/19/2018	\$269.00	12000
055930	10/19/2018	\$956.00	12000
055931	10/19/2018	\$1,785.00	12063
055932	10/19/2018	\$204.00	12120
055939	10/19/2018	\$27,971.37	12148
055940	10/19/2018	\$2,258.62	12212
055941	10/19/2018	\$28,960.00	12340
055942	10/19/2018	\$1,200.00	12347
055943	10/19/2018	\$1,469.98	12413
055944	10/19/2018	\$64.50	12426
055945	10/19/2018	\$9,225.00	12448
055946	10/19/2018	\$2,636.36	12452
055947	10/19/2018	\$76.59	12465
055948	10/19/2018	\$3,181.82	12466
055949	10/19/2018	\$1,000.00	12491
055950	10/19/2018	\$11,091.00	12506
055951	10/19/2018	\$19,755.75	12512
055952	10/19/2018	\$2,250.00	12531
055953	10/19/2018	\$1,062.50	12555
055954	10/19/2018	\$2,950.00	12586
055955	10/19/2018	\$590.00	12589
055956	10/19/2018	\$4,000.00	12601
055957	10/19/2018	\$28,971.31	12618
055958	10/19/2018	\$2,995.00	12630
055959	10/19/2018	\$2,500.00	12638
055960	10/19/2018	\$2,209.62	12639
055961	10/19/2018	\$2,000.00	12653
055962	10/19/2018	\$1,679.05	12661
055963	10/19/2018	\$200.97	12667
055964	10/19/2018	\$187.33	12668
055965	10/19/2018	\$1,200.00	12670
055966	10/19/2018	\$3,999.19	12671
055967	10/19/2018	\$2,000.00	12672

Check Number	Check Date	Amount	Vendor Number
055968	10/19/2018	\$152.00	12700
055969	10/19/2018	\$867.00	12701
055970	10/19/2018	\$159,077.44	15391
055971	10/19/2018	\$22.90	21170
055972	10/19/2018	\$640.91	21191
055973	10/19/2018	\$16.47	22386
055974	10/19/2018	\$144.00	22386
055975	10/19/2018	\$48.65	22386
055976	10/19/2018	\$30.69	22386
055977	10/19/2018	\$860.00	22388
055978	10/19/2018	\$39.62	26500
055979	10/19/2018	\$6,090.12	31248
055980	10/19/2018	\$31.79	33534
055981	10/19/2018	\$500.60	35000
055982	10/19/2018	\$1,630.77	39590
055983	10/19/2018	\$9,018.66	40510
055984	10/19/2018	\$2,366.60	41287
055985	10/19/2018	\$401.12	41405
055986	10/19/2018	\$823.50	42422
055986	11/28/2018	-\$823.50	42422
055987	10/19/2018	\$7,186.72	45587
055988	10/19/2018	\$1,963.64	49935
055990	10/19/2018	\$3,772.76	50510
055991	10/19/2018	\$400.00	50850
055992	10/19/2018	\$301,040.36	56100
055993	10/19/2018	\$2,046.00	56160
055994	10/19/2018	\$563.00	56645
055995	10/19/2018	\$1,620.00	57026
055996	10/19/2018	\$900.00	57670
055997	10/19/2018	\$150.00	58993
055998	10/19/2018	\$141.64	60890
055999	10/19/2018	\$150.00	65236
056000	10/19/2018	\$231.54	67035
056001	10/19/2018	\$1,876.50	68820
056007	10/19/2018	\$19,953.48	69685
056008	10/19/2018	\$505.50	70990
056009	10/19/2018	\$4,500.00	71313
056010	10/19/2018	\$2,200.95	73442
056011	10/19/2018	\$1,324.95	75745
056012	10/19/2018	\$382.00	76260
056013	10/19/2018	\$1,668.88	76503
056014	10/19/2018	\$160.00	87858

Check Number	Check Date	Amount	Vendor Number
056015	10/19/2018	\$9,789.35	90970
056016	10/19/2018	\$337.50	MSC07
056017	10/19/2018	\$1,586.00	MSC07
056018	10/19/2018	\$64.50	MSC07
056019	10/19/2018	\$1,922.76	MSC07
056020	10/19/2018	\$250.00	MSC07
056022	10/21/2018	\$12.55	12539
056023	10/21/2018	\$187.13	12539
056024	10/21/2018	\$268.50	12623
056025	10/21/2018	\$19,530.00	12627
056026	10/21/2018	\$276.92	15001
056027	10/21/2018	\$481.00	15001
056028	10/21/2018	\$219.69	15100
056029	10/21/2018	\$9,216.46	35007
056030	10/21/2018	\$1,900.00	35007
056031	10/21/2018	\$2,350.59	39615
056032	10/21/2018	\$200.00	57250
056033	10/21/2018	\$1,654.03	57694
056034	10/21/2018	\$11.00	87500
056035	11/2/2018	\$396.97	00560
056036	11/2/2018	\$330.38	00560
056037	11/2/2018	\$855.00	00560
056038	11/2/2018	\$251.28	00560
056039	11/2/2018	\$70.34	00560
056040	11/2/2018	\$2,318.40	00560
056041	11/2/2018	\$941.40	00560
056042	11/2/2018	\$121.44	01524
056043	11/2/2018	\$2,269.00	06485
056044	11/2/2018	\$195.00	06591
056045	11/2/2018	\$1,643.00	07453
056047	11/2/2018	\$18,305.00	11711
056048	11/2/2018	\$1,003.00	11749
056049	11/2/2018	\$2,976.00	11878
056050	11/2/2018	\$655.00	11881
056051	11/2/2018	\$28,890.00	11974
056052	11/2/2018	\$777.00	12000
056053	11/2/2018	\$1,899.50	12041
056054	11/2/2018	\$3,082.00	12113
056055	11/2/2018	\$890.21	12125
056056	11/2/2018	\$335.00	12132
056057	11/2/2018	\$2,964.29	12144
056064	11/2/2018	\$30,555.06	12148

Check Number	Check Date	Amount	Vendor Number
056065	11/2/2018	\$4,715.81	12212
056066	11/2/2018	\$185.00	12239
056067	11/2/2018	\$4,323.82	12374
056068	11/2/2018	\$686.00	12397
056069	11/2/2018	\$650.00	12427
056070	11/2/2018	\$8,062.50	12448
056071	11/2/2018	\$2,636.36	12452
056072	11/2/2018	\$27,172.22	12455
056073	11/2/2018	\$3,235.82	12466
056074	11/2/2018	\$712.54	12475
056075	11/2/2018	\$800.09	12476
056076	11/2/2018	\$5,000.00	12483
056077	11/2/2018	\$80.14	12495
056078	11/2/2018	\$440.00	12505
056079	11/2/2018	\$10,029.00	12506
056080	11/2/2018	\$1,900.00	12562
056081	11/2/2018	\$28,075.38	12563
056082	11/2/2018	\$590.00	12571
056083	11/2/2018	\$117.58	12595
056084	11/2/2018	\$4,550.41	12618
056085	11/2/2018	\$3,902.01	12630
056086	11/2/2018	\$2,500.00	12638
056087	11/2/2018	\$2,136.36	12639
056088	11/2/2018	\$7,700.00	12642
056089	11/2/2018	\$2,000.00	12653
056090	11/2/2018	\$600.00	12655
056091	11/2/2018	\$2,656.50	12662
056092	11/2/2018	\$64.50	12678
056093	11/2/2018	\$64.50	12679
056094	11/2/2018	\$394.50	12680
056095	11/2/2018	\$64.50	12681
056096	11/2/2018	\$375.00	12682
056097	11/2/2018	\$375.00	12683
056098	11/2/2018	\$52.60	12700
056099	11/2/2018	\$18.84	12701
056100	11/2/2018	\$75.50	22365
056101	11/2/2018	\$651.63	26500
056102	11/2/2018	\$5,092.98	31248
056103	11/2/2018	\$2,655.31	32078
056104	11/2/2018	\$650.00	32689
056105	11/2/2018	\$115.65	35000
056106	11/2/2018	\$115.00	36430

Check Number	Check Date	Amount	Vendor Number
056107	11/2/2018	\$650.00	36858
056108	11/2/2018	\$7,865.56	39590
056109	11/2/2018	\$50,110.62	39615
056110	11/2/2018	\$2,353.55	41287
056111	11/2/2018	\$165.00	52465
056112	11/2/2018	\$555.00	57260
056113	11/2/2018	\$650.00	57695
056114	11/2/2018	\$3,350.00	57699
056115	11/2/2018	\$150.00	58993
056116	11/2/2018	\$770.00	61960
056118	11/2/2018	\$2,009.82	63330
056119	11/2/2018	\$483.60	65238
056120	11/2/2018	\$2,198.50	66250
056121	11/2/2018	\$23.85	67690
056123	11/2/2018	\$2,333.51	69685
056124	11/2/2018	\$2,954.02	75745
056125	11/2/2018	\$2,871.17	76503
056126	11/2/2018	\$1,280.00	77670
056127	11/2/2018	\$479.98	85751
056128	11/2/2018	\$425.00	87293
056129	11/2/2018	\$10,889.25	90953
056130	11/2/2018	\$60.00	90970
056131	11/2/2018	\$3,000.00	12601
056132	11/7/2018	\$187.13	12539
056133	11/7/2018	\$12.55	12539
056134	11/7/2018	\$268.50	12623
056135	11/7/2018	\$276.92	15001
056136	11/7/2018	\$481.00	15001
056137	11/7/2018	\$219.69	15100
056138	11/7/2018	\$2,779.78	22370
056139	11/7/2018	\$9,681.12	35007
056140	11/7/2018	\$1,900.00	35007
056141	11/7/2018	\$2,350.59	39615
056142	11/7/2018	\$200.00	57250
056143	11/7/2018	\$1,654.03	57694
056144	11/7/2018	\$4,111.39	62215
056145	11/7/2018	\$28,652.37	80060
056146	11/7/2018	\$11.00	87500
056147	11/15/2018	\$187.13	12539
056148	11/15/2018	\$12.55	12539
056149	11/15/2018	\$268.50	12623
056150	11/15/2018	\$276.92	15001

Check Number	Check Date	Amount	Vendor Number
056151	11/15/2018	\$481.00	15001
056152	11/15/2018	\$219.69	15100
056153	11/15/2018	\$11,733.51	35007
056154	11/15/2018	\$4,293.79	39592
056155	11/15/2018	\$2,359.98	39615
056156	11/15/2018	\$200.00	57250
056157	11/15/2018	\$1,654.03	57694
056158	11/15/2018	\$11.00	87500
056159	11/16/2018	\$84.50	00560
056160	11/16/2018	\$81.57	00560
056161	11/16/2018	\$593.91	00560
056162	11/16/2018	\$41.13	00560
056163	11/16/2018	\$41.13	00560
056164	11/16/2018	\$80.00	03600
056165	11/16/2018	\$1,248.00	07453
056166	11/16/2018	\$400.00	07756
056167	11/16/2018	\$420.60	08367
056168	11/16/2018	\$1,705.25	11585
056169	11/16/2018	\$168.24	11720
056170	11/16/2018	\$5,000.00	11737
056171	11/16/2018	\$27,634.09	11771
056172	11/16/2018	\$758.00	11861
056173	11/16/2018	\$1,024.30	11948
056174	11/16/2018	\$400.00	11973
056175	11/16/2018	\$1,900.00	11995
056176	11/16/2018	\$7,786.80	12085
056177	11/16/2018	\$429.60	12094
056178	11/16/2018	\$1,054.00	12120
056179	11/16/2018	\$885.00	12129
056180	11/16/2018	\$812.26	12143
056187	11/16/2018	\$31,966.71	12148
056188	11/16/2018	\$3,407.10	12212
056189	11/16/2018	\$341.23	12213
056190	11/16/2018	\$110.00	12235
056191	11/16/2018	\$501.76	12260
056192	11/16/2018	\$1,845.00	12367
056193	11/16/2018	\$61.27	12427
056194	11/16/2018	\$9,000.00	12448
056195	11/16/2018	\$2,636.36	12452
056196	11/16/2018	\$3,181.82	12466
056197	11/16/2018	\$180.19	12471
056198	11/16/2018	\$192.32	12476

Check Number	Check Date	Amount	Vendor Number
056199	11/16/2018	\$3,352.94	12504
056200	11/16/2018	\$4,715.00	12506
056201	11/16/2018	\$91.61	12509
056202	11/16/2018	\$20,174.58	12512
056203	11/16/2018	\$794.00	12513
056204	11/16/2018	\$300.37	12515
056205	11/16/2018	\$777.34	12547
056206	11/16/2018	\$4,182.89	12562
056207	11/16/2018	\$2,950.00	12586
056208	11/16/2018	\$3,635.00	12630
056209	11/16/2018	\$2,500.00	12638
056210	11/16/2018	\$2,136.36	12639
056211	11/16/2018	\$2,180.00	12653
056212	11/16/2018	\$1,731.04	12661
056213	11/16/2018	\$479.00	12661
056214	11/16/2018	\$75.37	12667
056215	11/16/2018	\$2,000.00	12672
056216	11/16/2018	\$64.50	12678
056217	11/16/2018	\$1,979.00	12680
056217	11/30/2018	-\$1,979.00	12680
056218	11/16/2018	\$1,160.00	12682
056219	11/16/2018	\$1,062.50	12683
056220	11/16/2018	\$385.00	12685
056221	11/16/2018	\$58.09	12686
056222	11/16/2018	\$400.00	12687
056223	11/16/2018	\$264.50	12688
056224	11/16/2018	\$320.00	12689
056225	11/16/2018	\$80.00	12690
056226	11/16/2018	\$160.00	12691
056227	11/16/2018	\$1,150.00	12692
056228	11/16/2018	\$544.50	12693
056229	11/16/2018	\$80.00	12694
056230	11/16/2018	\$687.50	12695
056231	11/16/2018	\$3,985.00	12696
056231	11/30/2018	-\$3,985.00	12696
056232	11/16/2018	\$64.50	12697
056233	11/16/2018	\$2,441.94	12701
056234	11/16/2018	\$182,203.93	15391
056235	11/16/2018	\$7.77	21170
056236	11/16/2018	\$112.10	21191
056237	11/16/2018	\$16.79	22281
056238	11/16/2018	\$75.50	22365

Check Number	Check Date	Amount	Vendor Number
056239	11/16/2018	\$22,605.84	22386
056240	11/16/2018	\$16.82	22386
056241	11/16/2018	\$58.91	22386
056242	11/16/2018	\$888.20	29005
056243	11/16/2018	\$433.00	30720
056244	11/16/2018	\$2,280.00	32595
056245	11/16/2018	\$35.96	33534
056246	11/16/2018	\$253.16	35000
056247	11/16/2018	\$73.58	36400
056248	11/16/2018	\$199.72	45587
056249	11/16/2018	\$951.65	46920
056250	11/16/2018	\$690.49	48450
056252	11/16/2018	\$1,818.50	50510
056253	11/16/2018	\$243,255.92	56100
056254	11/16/2018	\$1,649.91	57579
056255	11/16/2018	\$202.00	57670
056256	11/16/2018	\$1,100.88	57700
056257	11/16/2018	\$150.00	58993
056258	11/16/2018	\$975.00	63998
056259	11/16/2018	\$2,838.69	65238
056260	11/16/2018	\$82.63	66245
056261	11/16/2018	\$118.08	68376
056262	11/16/2018	\$1,954.94	68820
056265	11/16/2018	\$4,911.35	69685
056266	11/16/2018	\$2,153.98	75745
056267	11/16/2018	\$230.97	76503
056268	11/16/2018	\$133.75	76798
056269	11/16/2018	\$424.60	77670
056270	11/16/2018	\$250.00	83814
056272	11/16/2018	\$339.66	87858
056273	11/16/2018	\$2,629.00	91776
056274	11/16/2018	\$18,000.00	92692
056275	11/16/2018	\$2,523.90	95050
056276	11/16/2018	\$173.58	MSC07
056277	11/16/2018	\$64.50	MSC07
056278	11/16/2018	\$9,621.42	12618
056280	11/30/2018	\$154.07	00560
056281	11/30/2018	\$855.00	00560
056282	11/30/2018	\$112.08	00560
056283	11/30/2018	\$1,629.11	00560
056284	11/30/2018	\$329.89	00560
056285	11/30/2018	\$316.00	03600



Check Number	Check Date	Amount	Vendor Number
056286	11/30/2018	\$420.00	06591
056290	11/30/2018	\$32,363.00	11711
056291	11/30/2018	\$165,712.08	11771
056292	11/30/2018	\$171.15	11951
056293	11/30/2018	\$777.00	11974
056294	11/30/2018	\$2,621.40	12094
056295	11/30/2018	\$335.00	12132
056302	11/30/2018	\$29,502.32	12148
056303	11/30/2018	\$108.13	12167
056304	11/30/2018	\$185.00	12239
056305	11/30/2018	\$501.76	12260
056305	1/8/2019	-\$501.76	12260
056306	11/30/2018	\$584.00	12321
056307	11/30/2018	\$1,200.00	12347
056308	11/30/2018	\$8,075.00	12448
056309	11/30/2018	\$2,636.36	12452
056310	11/30/2018	\$43,000.00	12459
056311	11/30/2018	\$3,181.82	12466
056312	11/30/2018	\$170.59	12475
056313	11/30/2018	\$800.00	12491
056314	11/30/2018	\$151.00	12495
056315	11/30/2018	\$3,352.94	12504
056316	11/30/2018	\$42.00	12505
056317	11/30/2018	\$23,095.93	12506
056319	11/30/2018	\$23,125.61	12512
056321	11/30/2018	\$45,227.06	12562
056322	11/30/2018	\$19,741.96	12563
056323	11/30/2018	\$2,800.00	12601
056324	11/30/2018	\$7,779.33	12618
056325	11/30/2018	\$2,662.41	12628
056326	11/30/2018	\$2,969.00	12630
056327	11/30/2018	\$2,500.00	12638
056328	11/30/2018	\$2,136.36	12639
056329	11/30/2018	\$7,700.00	12642
056330	11/30/2018	\$2,528.00	12653
056331	11/30/2018	\$2,065.00	12662
056332	11/30/2018	\$2,970.00	12665
056333	11/30/2018	\$2,000.00	12672
056334	11/30/2018	\$520.00	12682
056335	11/30/2018	\$19.01	12686
056336	11/30/2018	\$160.00	12693
056337	11/30/2018	\$1,711.00	12699

Check Number	Check Date	Amount	Vendor Number
056338	11/30/2018	\$47.64	12700
056339	11/30/2018	\$3,871.16	12701
056340	11/30/2018	\$98.54	12703
056341	11/30/2018	\$2,158.74	12705
056342	11/30/2018	\$64.50	12706
056343	11/30/2018	\$64.50	12707
056344	11/30/2018	\$3,522.38	15391
056345	11/30/2018	\$356.40	21191
056346	11/30/2018	\$3,541.64	23400
056347	11/30/2018	\$260.00	26100
056348	11/30/2018	\$234.00	26400
056349	11/30/2018	\$367.85	26500
056350	11/30/2018	\$21.08	30300
056351	11/30/2018	\$1,627.20	31248
056352	11/30/2018	\$99.51	33534
056353	11/30/2018	\$260.32	35000
056354	11/30/2018	\$274.59	36400
056356	11/30/2018	\$11,116.28	39590
056357	11/30/2018	\$621.49	42422
056358	11/30/2018	\$190.00	43230
056359	11/30/2018	\$53.49	44520
056360	11/30/2018	\$9,512.56	45587
056361	11/30/2018	\$1,443.70	48450
056362	11/30/2018	\$40.83	55500
056363	11/30/2018	\$1,000.00	57026
056364	11/30/2018	\$150.00	58993
056365	11/30/2018	\$24.00	62675
056366	11/30/2018	\$743.57	65238
056367	11/30/2018	\$582.17	67690
056370	11/30/2018	\$7,487.18	69685
056371	11/30/2018	\$1,143.60	73442
056372	11/30/2018	\$912.21	75745
056373	11/30/2018	\$3,084.67	76260
056373	1/8/2019	-\$3,084.67	76260
056374	11/30/2018	\$546.18	76503
056375	11/30/2018	\$6,202.00	76885
056376	11/30/2018	\$3,840.00	77577
056377	11/30/2018	\$108.13	79606
056378	11/30/2018	\$67.00	80063
056379	11/30/2018	\$270.00	86551
056380	11/30/2018	\$120.99	87858
056381	11/30/2018	\$136.05	87858

Check Number	Check Date	Amount	Vendor Number
056382	11/30/2018	\$212.57	87858
056383	11/30/2018	\$1,083.95	90875
056384	11/30/2018	\$294.00	90962
056385	11/30/2018	\$7,080.00	90970
056386	11/30/2018	\$3,219.00	91776
056387	11/30/2018	\$471.35	92411
056388	11/30/2018	\$64.50	MSC07
056389	11/30/2018	\$64.50	MSC07
056390	11/30/2018	\$37.99	MSC07
056391	11/30/2018	\$186.81	MSC07
056392	11/30/2018	\$167.50	MSC07
056393	11/30/2018	\$42.07	MSC07
056394	11/30/2018	\$1,979.00	12680
056395	11/30/2018	\$3,985.00	12696
056396	11/30/2018	\$2,800.00	12709
056397	12/6/2018	\$512.00	31248
056398	12/6/2018	\$540.00	56645
056399	12/6/2018	\$180.00	57670
056400	12/8/2018	\$187.13	12539
056401	12/8/2018	\$12.55	12539
056402	12/8/2018	\$268.50	12623
056403	12/8/2018	\$276.92	15001
056404	12/8/2018	\$481.00	15001
056405	12/8/2018	\$2,503.94	22370
056406	12/8/2018	\$10,180.75	35007
056407	12/8/2018	\$1,900.00	35007
056408	12/8/2018	\$4,294.79	39592
056409	12/8/2018	\$2,359.98	39615
056410	12/8/2018	\$200.00	57250
056411	12/8/2018	\$1,654.03	57694
056412	12/8/2018	\$4,111.39	62215
056413	12/8/2018	\$24,445.50	80060
056414	12/8/2018	\$11.00	87500
056415	12/14/2018	\$12.55	12539
056416	12/14/2018	\$187.13	12539
056417	12/14/2018	\$268.50	12623
056418	12/14/2018	\$276.92	15001
056419	12/14/2018	\$481.00	15001
056420	12/14/2018	\$10,370.96	35007
056421	12/14/2018	\$1,900.00	35007
056422	12/14/2018	\$4,231.27	39592
056423	12/14/2018	\$2,672.48	39615

Check Number	Check Date	Amount	Vendor Number
056424	12/14/2018	\$200.00	57250
056425	12/14/2018	\$1,654.03	57694
056426	12/14/2018	\$11.00	87500
056427	12/14/2018	\$560.61	00560
056428	12/14/2018	\$396.97	00560
056429	12/14/2018	\$40.99	00560
056430	12/14/2018	\$40.99	00560
056431	12/14/2018	\$96.00	03600
056432	12/14/2018	\$400.00	07324
056433	12/14/2018	\$64.04	07755
056434	12/14/2018	\$44,182.00	10406
056435	12/14/2018	\$364.06	11530
056436	12/14/2018	\$4,770.25	11711
056437	12/14/2018	\$5,000.00	11737
056438	12/14/2018	\$34.00	11749
056439	12/14/2018	\$81,507.28	11771
056440	12/14/2018	\$250.00	11948
056441	12/14/2018	\$228.97	11951
056442	12/14/2018	\$874.74	12004
056443	12/14/2018	\$429.60	12094
056444	12/14/2018	\$292.00	12113
056445	12/14/2018	\$2,964.29	12144
056452	12/14/2018	\$29,433.05	12148
056453	12/14/2018	\$176.58	12167
056454	12/14/2018	\$171.42	12223
056455	12/14/2018	\$110.00	12235
056456	12/14/2018	\$1,032.00	12257
056457	12/14/2018	\$800.00	12334
056458	12/14/2018	\$7,900.00	12448
056459	12/14/2018	\$2,636.36	12452
056460	12/14/2018	\$23,887.22	12455
056461	12/14/2018	\$3,181.82	12466
056462	12/14/2018	\$460.38	12475
056463	12/14/2018	\$382.22	12476
056464	12/14/2018	\$5,000.00	12483
056465	12/14/2018	\$327.89	12495
056466	12/14/2018	\$3,352.94	12504
056468	12/14/2018	\$41,331.64	12506
056469	12/14/2018	\$6,636.98	12512
056470	12/14/2018	\$194.79	12515
056471	12/14/2018	\$46.21	12545
056472	12/14/2018	\$221.76	12548

Check Number	Check Date	Amount	Vendor Number
056473	12/14/2018	\$3,695.82	12562
056474	12/14/2018	\$274.00	12571
056475	12/14/2018	\$2,950.00	12586
056476	12/14/2018	\$3,179.23	12618
056477	12/14/2018	\$5,158.93	12620
056478	12/14/2018	\$275.00	12628
056479	12/14/2018	\$2,460.00	12630
056480	12/14/2018	\$2,500.00	12638
056481	12/14/2018	\$1,400.00	12652
056482	12/14/2018	\$160.00	12655
056483	12/14/2018	\$1,332.50	12662
056484	12/14/2018	\$34,924.92	12677
056485	12/14/2018	\$500.00	12682
056486	12/14/2018	\$19,038.62	12684
056487	12/14/2018	\$375.00	12706
056488	12/14/2018	\$58.79	12711
056489	12/14/2018	\$500.00	12712
056490	12/14/2018	\$144.79	12713
056491	12/14/2018	\$130.00	12714
056492	12/14/2018	\$64.50	12715
056493	12/14/2018	\$184.17	14200
056494	12/14/2018	\$152,774.97	15391
056495	12/14/2018	\$180.00	16000
056496	12/14/2018	\$735.00	20360
056497	12/14/2018	\$495.72	21191
056498	12/14/2018	\$18,994.91	22386
056499	12/14/2018	\$5,340.00	22388
056500	12/14/2018	\$25.00	26500
056501	12/14/2018	\$3,661.26	29005
056502	12/14/2018	\$633.31	30720
056503	12/14/2018	\$2,621.15	31248
056504	12/14/2018	\$13.98	33534
056505	12/14/2018	\$68.84	35000
056506	12/14/2018	\$115.00	36430
056507	12/14/2018	\$183.90	41875
056508	12/14/2018	\$173.72	45587
056509	12/14/2018	\$2,932.77	46475
056510	12/14/2018	\$74.87	47220
056511	12/14/2018	\$62.84	47449
056512	12/14/2018	\$790.90	48450
056513	12/14/2018	\$861.02	49055
056514	12/14/2018	\$224.89	50098

Check Number	Check Date	Amount	Vendor Number
056515	12/14/2018	\$149.00	56780
056516	12/14/2018	\$31.30	62675
056518	12/14/2018	\$1,766.26	63330
056519	12/14/2018	\$347.84	65238
056520	12/14/2018	\$2,101.84	68820
056521	12/14/2018	\$3,143.20	69685
056522	12/14/2018	\$2,463.80	75745
056523	12/14/2018	\$550.00	87818
056524	12/14/2018	\$284.95	MSC07
056525	12/14/2018	\$64.50	MSC07
056526	12/14/2018	\$250.00	MSC07
056527	12/14/2018	\$64.50	MSC07
056528	12/14/2018	\$50.00	MSC07
056529	12/14/2018	\$98.00	MSC07
056530	12/14/2018	\$75.00	MSC07
056531	12/14/2018	\$488.00	12589
056532	12/14/2018	\$2,800.00	12601
056533	12/14/2018	\$1,000.00	12716
056534	12/21/2018	\$129.86	00560
056535	12/21/2018	\$58.47	00560
056536	12/21/2018	\$90.12	00560
056537	12/21/2018	\$81.57	00560
056538	12/21/2018	\$181.00	11530
056539	12/21/2018	\$107.37	11588
056540	12/21/2018	\$134,442.00	11771
056541	12/21/2018	\$135.98	12161
056542	12/21/2018	\$329.49	12246
056543	12/21/2018	\$8,400.00	12448
056544	12/21/2018	\$2,636.36	12452
056545	12/21/2018	\$21,477.22	12455
056546	12/21/2018	\$3,181.82	12466
056547	12/21/2018	\$176.58	12471
056548	12/21/2018	\$196.83	12475
056549	12/21/2018	\$80.22	12476
056550	12/21/2018	\$400.00	12491
056551	12/21/2018	\$3,352.94	12504
056552	12/21/2018	\$470.00	12505
056553	12/21/2018	\$253.28	12519
056554	12/21/2018	\$19,741.96	12563
056555	12/21/2018	\$1,000.00	12593
056556	12/21/2018	\$692.78	12596
056557	12/21/2018	\$3,003.00	12630

Check Number	Check Date	Amount	Vendor Number
056558	12/21/2018	\$60.00	12631
056559	12/21/2018	\$2,500.00	12638
056560	12/21/2018	\$2,136.36	12639
056561	12/21/2018	\$7,700.00	12642
056562	12/21/2018	\$44.47	12645
056563	12/21/2018	\$35.97	12647
056564	12/21/2018	\$1,349.06	12661
056565	12/21/2018	\$570.49	12661
056566	12/21/2018	\$60.00	12674
056567	12/21/2018	\$300.00	12706
056568	12/21/2018	\$27.94	12714
056569	12/21/2018	\$1,000.00	12717
056570	12/21/2018	\$1,000.00	12718
056571	12/21/2018	\$1,690.00	12719
056572	12/21/2018	\$1,000.00	12720
056573	12/21/2018	\$1,200.00	12721
056574	12/21/2018	\$31.04	22386
056575	12/21/2018	\$51.78	22386
056576	12/21/2018	\$16.00	22386
056577	12/21/2018	\$1,498.02	22386
056578	12/21/2018	\$53,450.84	29005
056579	12/21/2018	\$11,865.45	45587
056580	12/21/2018	\$550.00	55500
056581	12/21/2018	\$180.00	56787
056582	12/21/2018	\$25.00	57026
056583	12/21/2018	\$355.00	MSC07
056584	12/21/2018	\$5,945.00	12618
056585	12/21/2018	\$240.00	12693
056586	1/2/2019	\$187.13	12539
056587	1/2/2019	\$12.55	12539
056588	1/2/2019	\$268.50	12623
056589	1/2/2019	\$276.92	15001
056590	1/2/2019	\$481.00	15001
056591	1/2/2019	\$2,633.39	22370
056592	1/2/2019	\$10,370.96	35007
056593	1/2/2019	\$1,900.00	35007
056594	1/2/2019	\$4,256.58	39592
056595	1/2/2019	\$2,672.48	39615
056596	1/2/2019	\$200.00	57250
056597	1/2/2019	\$1,654.03	57694
056598	1/2/2019	\$26,935.55	80060
056599	1/2/2019	\$11.00	87500

Check Number	Check Date	Amount	Vendor Number
056600	1/11/2019	\$187.13	12539
056601	1/11/2019	\$12.55	12539
056602	1/11/2019	\$268.50	12623
056603	1/11/2019	\$481.00	15001
056604	1/11/2019	\$276.92	15001
056605	1/11/2019	\$12,093.79	35007
056606	1/11/2019	\$1,900.00	35007
056607	1/11/2019	\$4,808.95	39592
056608	1/11/2019	\$2,672.48	39615
056609	1/11/2019	\$200.00	57250
056610	1/11/2019	\$1,400.69	57694
056611	1/11/2019	\$7,896.90	62215
056612	1/11/2019	\$11.00	87500
056613	1/11/2019	\$40.99	00560
056614	1/11/2019	\$40.99	00560
056615	1/11/2019	\$560.61	00560
056616	1/11/2019	\$396.97	00560
056617	1/11/2019	\$329.89	00560
056618	1/11/2019	\$1,510.72	00560
056619	1/11/2019	\$855.00	00560
056620	1/11/2019	\$81.57	00560
056621	1/11/2019	\$1,196.00	00615
056622	1/11/2019	\$2,552.37	01524
056623	1/11/2019	\$1,920.00	06475
056624	1/11/2019	\$947.70	07086
056625	1/11/2019	\$94.77	10100
056626	1/11/2019	\$181.00	11530
056626	4/9/2019	-\$181.00	11530
056627	1/11/2019	\$562.50	11594
056631	1/11/2019	\$16,689.38	11711
056632	1/11/2019	\$5,000.00	11737
056633	1/11/2019	\$3,996.22	11745
056634	1/11/2019	\$1,595.00	11964
056635	1/11/2019	\$398.45	12063
056636	1/11/2019	\$1,687.00	12113
056637	1/11/2019	\$379.00	12120
056638	1/11/2019	\$2,452.00	12129
056639	1/11/2019	\$670.00	12132
056640	1/11/2019	\$2,964.29	12144
056641	1/11/2019	\$12,868.65	12201
056642	1/11/2019	\$9,984.79	12212
056643	1/11/2019	\$508.52	12218



Check Number	Check Date	Amount	Vendor Number
056644	1/11/2019	\$185.00	12239
056645	1/11/2019	\$6,540.00	12243
056646	1/11/2019	\$3,070.20	12341
056647	1/11/2019	\$179.85	12366
056648	1/11/2019	\$5,862.00	12377
056649	1/11/2019	\$7,500.00	12448
056650	1/11/2019	\$2,636.36	12452
056651	1/11/2019	\$3,181.82	12466
056652	1/11/2019	\$300.00	12475
056653	1/11/2019	\$322.60	12476
056654	1/11/2019	\$5,000.00	12483
056655	1/11/2019	\$400.00	12491
056656	1/11/2019	\$2,250.00	12493
056657	1/11/2019	\$3,352.94	12504
056658	1/11/2019	\$590.00	12505
056659	1/11/2019	\$24,427.98	12506
056661	1/11/2019	\$35,501.83	12512
056662	1/11/2019	\$794.00	12513
056663	1/11/2019	\$165.68	12519
056664	1/11/2019	\$80.00	12526
056665	1/11/2019	\$135.00	12555
056666	1/11/2019	\$34,748.70	12562
056667	1/11/2019	\$19,741.96	12563
056668	1/11/2019	\$283.35	12585
056669	1/11/2019	\$12,296.00	12618
056670	1/11/2019	\$2,500.00	12638
056671	1/11/2019	\$2,136.36	12639
056672	1/11/2019	\$12,625.00	12651
056673	1/11/2019	\$4,400.00	12653
056674	1/11/2019	\$555.00	12662
056675	1/11/2019	\$6,723.14	12677
056676	1/11/2019	\$1,080.00	12700
056677	1/11/2019	\$17,624.61	12701
056678	1/11/2019	\$371.45	12703
056679	1/11/2019	\$65.75	12723
056680	1/11/2019	\$27,792.40	12724
056681	1/11/2019	\$551.42	12725
056682	1/11/2019	\$65.75	12726
056683	1/11/2019	\$4,228.24	13750
056684	1/11/2019	\$2,368.00	14756
056685	1/11/2019	\$209.65	21191
056686	1/11/2019	\$313.71	22365

Check Number	Check Date	Amount	Vendor Number
056687	1/11/2019	\$19,718.96	22386
056688	1/11/2019	\$17.18	22386
056689	1/11/2019	\$3,146.63	22388
056690	1/11/2019	\$46.08	30300
056691	1/11/2019	\$1,244.00	31248
056692	1/11/2019	\$2,071.35	32595
056693	1/11/2019	\$653.94	32628
056694	1/11/2019	\$385.27	35000
056695	1/11/2019	\$72.00	36400
056696	1/11/2019	\$259.00	36430
056698	1/11/2019	\$13,182.20	39590
056699	1/11/2019	\$1,150.79	41287
056700	1/11/2019	\$978.75	42422
056701	1/11/2019	\$5,442.77	45587
056702	1/11/2019	\$194.35	48450
056703	1/11/2019	\$459.39	50098
056705	1/11/2019	\$2,220.59	50510
056706	1/11/2019	\$176.97	54200
056707	1/11/2019	\$206,519.56	56100
056708	1/11/2019	\$1,080.00	56645
056709	1/11/2019	\$300.00	58993
056710	1/11/2019	\$1,225.00	62930
056711	1/11/2019	\$2,626.44	65238
056712	1/11/2019	\$580.56	67649
056713	1/11/2019	\$163.83	68820
056716	1/11/2019	\$3,809.37	69685
056717	1/11/2019	\$238.71	69690
056718	1/11/2019	\$252.37	70990
056719	1/11/2019	\$1,443.60	73442
056721	1/11/2019	\$6,334.22	75745
056722	1/11/2019	\$382.00	76260
056723	1/11/2019	\$2,512.92	76260
056724	1/11/2019	\$189.75	76260
056725	1/11/2019	\$44.14	76503
056726	1/11/2019	\$37.74	76798
056727	1/11/2019	\$4,049.00	77577
056728	1/11/2019	\$456.17	85751
056729	1/11/2019	\$10,716.35	90970
056730	1/11/2019	\$64.50	MSC07
056731	1/25/2019	\$1,608.37	00560
056732	1/25/2019	\$855.00	00560
056733	1/25/2019	\$963.42	00560

Check Number	Check Date	Amount	Vendor Number
056734	1/25/2019	\$941.40	00560
056735	1/25/2019	\$147.22	00560
056736	1/25/2019	\$72.47	00560
056737	1/25/2019	\$96.31	00560
056738	1/25/2019	\$416.84	06488
056739	1/25/2019	\$11.34	07755
056740	1/25/2019	\$1,460.00	10118
056741	1/25/2019	\$37.24	11711
056742	1/25/2019	\$1,076.10	11770
056743	1/25/2019	\$49,975.00	11771
056744	1/25/2019	\$492.68	11904
056745	1/25/2019	\$3,936.23	11964
056746	1/25/2019	\$75.45	12004
056747	1/25/2019	\$2,040.00	12113
056748	1/25/2019	\$1,493.00	12120
056749	1/25/2019	\$6,234.12	12125
056771	1/25/2019	\$81,495.66	12148
056772	1/25/2019	\$3,154.44	12212
056773	1/25/2019	\$40.00	12235
056774	1/25/2019	\$136.34	12379
056775	1/25/2019	\$9,550.00	12448
056776	1/25/2019	\$2,636.36	12452
056777	1/25/2019	\$50,345.00	12455
056778	1/25/2019	\$28,125.00	12459
056779	1/25/2019	\$3,181.82	12466
056780	1/25/2019	\$145.00	12476
056781	1/25/2019	\$100.00	12491
056782	1/25/2019	\$3,352.94	12504
056783	1/25/2019	\$21,409.00	12506
056785	1/25/2019	\$12,608.70	12512
056786	1/25/2019	\$19.83	12515
056788	1/25/2019	\$31,141.82	12562
056789	1/25/2019	\$19,741.96	12563
056790	1/25/2019	\$20.19	12564
056791	1/25/2019	\$27,914.18	12618
056792	1/25/2019	\$2,950.00	12630
056793	1/25/2019	\$2,500.00	12638
056794	1/25/2019	\$2,136.36	12639
056795	1/25/2019	\$7,700.00	12642
056796	1/25/2019	\$440.00	12653
056797	1/25/2019	\$2,158.44	12661
056798	1/25/2019	\$26,367.08	12677

Check Number	Check Date	Amount	Vendor Number
056799	1/25/2019	\$594.98	12684
056800	1/25/2019	\$450.00	12706
056801	1/25/2019	\$1,000.00	12716
056802	1/25/2019	\$430.84	12725
056803	1/25/2019	\$48.56	12731
056804	1/25/2019	\$600.00	12732
056805	1/25/2019	\$11.34	12733
056806	1/25/2019	\$158,819.08	15391
056807	1/25/2019	\$4,129.49	22386
056808	1/25/2019	\$1,200.09	22386
056809	1/25/2019	\$42.85	26050
056810	1/25/2019	\$190.00	26100
056811	1/25/2019	\$88.94	26500
056812	1/25/2019	\$16,698.23	29005
056813	1/25/2019	\$335.00	32595
056814	1/25/2019	\$64.93	33534
056815	1/25/2019	\$123.09	35000
056816	1/25/2019	\$128.80	36400
056817	1/25/2019	\$115.00	36430
056818	1/25/2019	\$278.20	36858
056819	1/25/2019	\$451.20	37552
056820	1/25/2019	\$196.00	39590
056821	1/25/2019	\$85.23	42341
056821	6/24/2019	-\$85.23	42341
056822	1/25/2019	\$259.00	43095
056823	1/25/2019	\$1,175.00	43230
056824	1/25/2019	\$10,386.27	45587
056825	1/25/2019	\$53.06	49922
056826	1/25/2019	\$161.79	50098
056827	1/25/2019	\$1,595.00	50850
056828	1/25/2019	\$218,829.15	56100
056829	1/25/2019	\$360.00	56645
056830	1/25/2019	\$120.00	56787
056831	1/25/2019	\$257.28	57700
056832	1/25/2019	\$300.00	58993
056833	1/25/2019	\$603.43	67649
056834	1/25/2019	\$443.87	69685
056835	1/25/2019	\$893.63	72132
056836	1/25/2019	\$720.00	73442
056837	1/25/2019	\$1,867.11	75745
056838	1/25/2019	\$1,350.00	78200
056839	1/25/2019	\$6,832.64	79999

Check Number	Check Date	Amount	Vendor Number
056840	1/25/2019	\$198.00	80853
056841	1/25/2019	\$99.00	80853
056842	1/25/2019	\$50.37	85750
056844	1/25/2019	\$402.27	87858
056845	1/25/2019	\$150.00	90970
056846	1/25/2019	\$51.34	92411
056847	1/25/2019	\$337.50	MSC07
056848	1/25/2019	\$400.00	MSC07
056849	1/25/2019	\$125.00	MSC07
056850	1/25/2019	\$49.00	MSC07
056851	1/25/2019	\$55.00	MSC07
056852	1/25/2019	\$55.00	MSC07
056853	1/25/2019	\$167.50	MSC07
056854	1/26/2019	\$187.13	12539
056855	1/26/2019	\$12.55	12539
056856	1/26/2019	\$268.50	12623
056857	1/26/2019	\$27.74	12734
056858	1/26/2019	\$276.92	15001
056859	1/26/2019	\$481.00	15001
056860	1/26/2019	\$2,160.29	22370
056861	1/26/2019	\$12,381.51	35007
056862	1/26/2019	\$1,900.00	35007
056863	1/26/2019	\$4,856.45	39592
056864	1/26/2019	\$2,672.48	39615
056865	1/26/2019	\$200.00	57250
056866	1/26/2019	\$1,554.72	57694
056867	1/26/2019	\$4,889.98	62215
056868	1/26/2019	\$22,460.86	80060
056869	1/26/2019	\$11.00	87500
056870	2/7/2019	\$12.55	12539
056871	2/7/2019	\$187.13	12539
056872	2/7/2019	\$268.50	12623
056873	2/7/2019	\$27.74	12734
056874	2/7/2019	\$276.92	15001
056875	2/7/2019	\$164.00	15001
056876	2/7/2019	\$10,881.51	35007
056877	2/7/2019	\$2,025.00	35007
056878	2/7/2019	\$4,804.95	39592
056879	2/7/2019	\$2,672.48	39615
056880	2/7/2019	\$200.00	57250
056881	2/7/2019	\$1,680.01	57694
056882	2/7/2019	\$11.00	87500

Check Number	Check Date	Amount	Vendor Number
056883	2/8/2019	\$330.05	00560
056884	2/8/2019	\$47.13	00560
056885	2/8/2019	\$47.13	00560
056886	2/8/2019	\$396.79	00560
056887	2/8/2019	\$593.62	00560
056888	2/8/2019	\$985.00	03600
056889	2/8/2019	\$1,536.00	06475
056890	2/8/2019	\$836.00	06488
056891	2/8/2019	\$870.56	07329
056892	2/8/2019	\$357.50	10351
056893	2/8/2019	\$358.86	10570
056894	2/8/2019	\$186.76	11588
056897	2/8/2019	\$10,243.73	11711
056898	2/8/2019	\$5,000.00	11737
056899	2/8/2019	\$270.00	11861
056900	2/8/2019	\$576.90	11904
056901	2/8/2019	\$360.00	11948
056902	2/8/2019	\$31.67	11951
056903	2/8/2019	\$3,000.00	11956
056904	2/8/2019	\$99.83	12004
056905	2/8/2019	\$125.00	12063
056906	2/8/2019	\$3,727.00	12113
056907	2/8/2019	\$3,635.89	12125
056908	2/8/2019	\$2,964.29	12144
056909	2/8/2019	\$946.11	12148
056910	2/8/2019	\$3,441.39	12212
056911	2/8/2019	\$185.00	12239
056912	2/8/2019	\$2,740.00	12347
056912	2/21/2019	-\$2,740.00	12347
056913	2/8/2019	\$1,168.77	12374
056914	2/8/2019	\$7,500.00	12448
056915	2/8/2019	\$2,636.36	12452
056916	2/8/2019	\$3,471.82	12466
056917	2/8/2019	\$178.50	12471
056918	2/8/2019	\$300.00	12475
056919	2/8/2019	\$114.03	12476
056920	2/8/2019	\$5,000.00	12483
056921	2/8/2019	\$3,352.94	12504
056922	2/8/2019	\$11,111.32	12506
056923	2/8/2019	\$6,094.42	12512
056924	2/8/2019	\$2,137.50	12531
056925	2/8/2019	\$246.92	12535

Check Number	Check Date	Amount	Vendor Number
056926	2/8/2019	\$287.49	12536
056927	2/8/2019	\$97,533.32	12562
056928	2/8/2019	\$30,663.17	12563
056929	2/8/2019	\$20,160.00	12589
056930	2/8/2019	\$2,450.00	12601
056931	2/8/2019	\$9,723.14	12618
056932	2/8/2019	\$2,825.00	12630
056933	2/8/2019	\$2,500.00	12638
056934	2/8/2019	\$2,136.36	12639
056935	2/8/2019	\$3,300.00	12653
056936	2/8/2019	\$127.50	12662
056937	2/8/2019	\$135.27	12700
056938	2/8/2019	\$31,809.40	12701
056939	2/8/2019	\$300.00	12706
056940	2/8/2019	\$310.00	12727
056941	2/8/2019	\$310.00	12727
056942	2/8/2019	\$988.00	12736
056943	2/8/2019	\$20.98	21170
056944	2/8/2019	\$20,580.92	22386
056945	2/8/2019	\$6,804.82	22386
056946	2/8/2019	\$1,734.23	22386
056947	2/8/2019	\$4,898.07	22386
056948	2/8/2019	\$5,913.38	22388
056949	2/8/2019	\$655.95	26500
056950	2/8/2019	\$2,000.00	32078
056951	2/8/2019	\$72.00	32595
056952	2/8/2019	\$277.66	35000
056953	2/8/2019	\$30.61	36858
056954	2/8/2019	\$20,345.00	39590
056955	2/8/2019	\$483.81	41405
056956	2/8/2019	\$395.14	41875
056957	2/8/2019	\$435.93	42422
056958	2/8/2019	\$173.72	45587
056959	2/8/2019	\$54.00	46920
056961	2/8/2019	\$2,366.57	50510
056962	2/8/2019	\$360.00	56645
056963	2/8/2019	\$2,480.00	57026
056964	2/8/2019	\$295.00	57692
056965	2/8/2019	\$637.12	57700
056966	2/8/2019	\$107.99	62675
056969	2/8/2019	\$3,643.59	63330
056970	2/8/2019	\$171.72	65238

Check Number	Check Date	Amount	Vendor Number
056971	2/8/2019	\$2,362.00	68520
056972	2/8/2019	\$1,087.45	69685
056973	2/8/2019	\$1,182.91	72132
056974	2/8/2019	\$1,720.07	75745
056975	2/8/2019	\$2,728.93	76503
056976	2/8/2019	\$205.00	77577
056977	2/8/2019	\$381.70	87858
056978	2/8/2019	\$10,452.50	90953
056979	2/8/2019	\$1,143.20	90970
056980	2/8/2019	\$1,438.80	95050
056981	2/8/2019	\$65.75	MSC07
056982	2/8/2019	\$65.75	MSC07
056983	2/22/2019	\$206.14	00560
056984	2/22/2019	\$102.34	00560
056985	2/22/2019	\$65.77	00560
056986	2/22/2019	\$1,146.00	10020
056987	2/22/2019	\$365.00	10118
056988	2/22/2019	\$4,373.70	11711
056989	2/22/2019	\$135,371.32	11771
056990	2/22/2019	\$432.00	11785
056991	2/22/2019	\$2,040.00	12113
056992	2/22/2019	\$1,165.00	12120
056993	2/22/2019	\$335.00	12132
056994	2/22/2019	\$2,880.56	12143
056995	2/22/2019	\$111.94	12167
056996	2/22/2019	\$27,486.50	12201
056997	2/22/2019	\$2,808.70	12212
056998	2/22/2019	\$2,740.00	12347
056999	2/22/2019	\$138.44	12366
057001	2/22/2019	\$32,207.91	12374
057002	2/22/2019	\$3,465.80	12432
057003	2/22/2019	\$7,600.00	12448
057004	2/22/2019	\$2,636.36	12452
057005	2/22/2019	\$163.08	12465
057006	2/22/2019	\$3,181.82	12466
057007	2/22/2019	\$510.78	12476
057008	2/22/2019	\$2,800.00	12491
057009	2/22/2019	\$3,928.98	12504
057010	2/22/2019	\$17,934.75	12506
057011	2/22/2019	\$3,489.55	12512
057012	2/22/2019	\$206.39	12515
057013	2/22/2019	\$6,268.98	12562



Check Number	Check Date	Amount	Vendor Number
057014	2/22/2019	\$19,741.96	12563
057015	2/22/2019	\$775.00	12571
057016	2/22/2019	\$186.76	12585
057017	2/22/2019	\$4,809.00	12598
057018	2/22/2019	\$27,219.24	12618
057019	2/22/2019	\$2,575.00	12630
057020	2/22/2019	\$2,500.00	12638
057021	2/22/2019	\$2,136.36	12639
057022	2/22/2019	\$7,700.00	12642
057023	2/22/2019	\$740.00	12653
057024	2/22/2019	\$8,557.85	12677
057025	2/22/2019	\$180.00	12700
057026	2/22/2019	\$457.28	12701
057027	2/22/2019	\$1,000.00	12716
057028	2/22/2019	\$611.56	12725
057029	2/22/2019	\$339.00	12736
057030	2/22/2019	\$898.07	12737
057031	2/22/2019	\$65.75	12738
057032	2/22/2019	\$27.00	12741
057033	2/22/2019	\$400.79	12742
057034	2/22/2019	\$65.75	12743
057035	2/22/2019	\$1,024.20	14200
057036	2/22/2019	\$115,103.93	15391
057037	2/22/2019	\$186.76	16000
057038	2/22/2019	\$58.91	22386
057039	2/22/2019	\$6,766.26	22388
057040	2/22/2019	\$5,516.74	22580
057041	2/22/2019	\$130.25	26500
057042	2/22/2019	\$605.00	32595
057043	2/22/2019	\$300.00	36858
057044	2/22/2019	\$600.00	37552
057045	2/22/2019	\$999.36	41287
057046	2/22/2019	\$2,141.54	45587
057047	2/22/2019	\$1,230.00	46475
057048	2/22/2019	\$222,559.91	56100
057049	2/22/2019	\$190.00	56645
057050	2/22/2019	\$500.00	63998
057051	2/22/2019	\$460.42	65238
057052	2/22/2019	\$509.47	67690
057053	2/22/2019	\$1,940.31	69685
057054	2/22/2019	\$26.00	69690
057055	2/22/2019	\$154.74	70990

Check Number	Check Date	Amount	Vendor Number
057056	2/22/2019	\$1,592.15	75745
057063	2/22/2019	\$12,789.35	90970
057064	2/22/2019	\$2,988.78	MSC07
057064	4/9/2019	-\$2,988.78	MSC07
057065	2/22/2019	\$440.00	MSC07
057066	2/22/2019	\$107.28	MSC07
057067	2/22/2019	\$71.75	MSC07
057068	2/22/2019	\$100.00	MSC07
057069	2/22/2019	\$300.00	12706
057070	2/28/2019	\$1,870.45	00560
057071	2/28/2019	\$858.37	00560
057072	2/28/2019	\$330.22	00560
057073	2/28/2019	\$4,417.77	04805
057074	2/28/2019	\$59.19	10121
057075	2/28/2019	\$5.26	10127
057076	2/28/2019	\$5,000.00	11737
057077	2/28/2019	\$250.00	11829
057078	2/28/2019	\$90.90	11951
057079	2/28/2019	\$806.50	12094
057080	2/28/2019	\$999.95	12107
057081	2/28/2019	\$3,727.00	12113
057082	2/28/2019	\$2,964.29	12144
057082	3/12/2019	-\$2,964.29	12144
057083	2/28/2019	\$1,130.52	12246
057084	2/28/2019	\$554.35	12374
057085	2/28/2019	\$2,636.36	12452
057086	2/28/2019	\$40,667.22	12455
057086	3/12/2019	-\$40,667.22	12455
057087	2/28/2019	\$3,268.82	12466
057088	2/28/2019	\$745.00	12476
057089	2/28/2019	\$5,562.50	12483
057090	2/28/2019	\$3,439.94	12504
057091	2/28/2019	\$5,775.70	12506
057092	2/28/2019	\$4,799.01	12512
057093	2/28/2019	\$2,500.00	12638
057094	2/28/2019	\$2,136.36	12639
057095	2/28/2019	\$273.50	12662
057096	2/28/2019	\$2,092.17	12686
057097	2/28/2019	\$94.46	12700
057098	2/28/2019	\$1,114.46	12701
057099	2/28/2019	\$1,446.30	12704
057100	2/28/2019	\$2,607.14	12705

Check Number	Check Date	Amount	Vendor Number
057101	2/28/2019	\$300.00	12706
057102	2/28/2019	\$123.92	12725
057103	2/28/2019	\$1,484.00	12740
057104	2/28/2019	\$650.00	12744
057105	2/28/2019	\$37,656.89	22386
057106	2/28/2019	\$9,245.02	22386
057107	2/28/2019	\$50.26	22386
057108	2/28/2019	\$30.94	22386
057109	2/28/2019	\$3,610.07	22386
057110	2/28/2019	\$68.94	36858
057111	2/28/2019	\$273.23	39590
057112	2/28/2019	\$55.00	52465
057113	2/28/2019	\$945.00	57720
057114	2/28/2019	\$1,996.54	80600
057115	2/28/2019	\$0.00	MSC07
057116	2/28/2019	\$273.82	MSC07
057117	2/28/2019	\$180.00	MSC07
057118	3/7/2019	\$187.13	12539
057119	3/7/2019	\$12.55	12539
057120	3/7/2019	\$268.50	12623
057121	3/7/2019	\$27.74	12734
057122	3/7/2019	\$164.00	15001
057123	3/7/2019	\$276.92	15001
057124	3/7/2019	\$2,181.77	22370
057125	3/7/2019	\$11,918.99	35007
057126	3/7/2019	\$2,025.00	35007
057127	3/7/2019	\$4,927.75	39592
057128	3/7/2019	\$2,672.48	39615
057129	3/7/2019	\$200.00	57250
057130	3/7/2019	\$1,680.01	57694
057131	3/7/2019	\$4,889.98	62215
057132	3/7/2019	\$22,870.01	80060
057133	3/7/2019	\$11.00	87500
057134	3/20/2019	\$187.13	12539
057135	3/20/2019	\$12.55	12539
057136	3/20/2019	\$268.50	12623
057137	3/20/2019	\$419.71	12734
057138	3/20/2019	\$83.63	12734
057139	3/20/2019	\$27.74	12734
057140	3/20/2019	\$190.00	15001
057141	3/20/2019	\$11,918.99	35007
057142	3/20/2019	\$2,025.00	35007

Check Number	Check Date	Amount	Vendor Number
057143	3/20/2019	\$5,129.67	39592
057144	3/20/2019	\$2,672.48	39615
057145	3/20/2019	\$200.00	57250
057146	3/20/2019	\$1,680.01	57694
057147	3/20/2019	\$11.00	87500
057148	3/15/2019	\$206.53	MSC07
057149	3/15/2019	\$1,126.58	12738
057150	3/22/2019	\$83.39	00560
057151	3/22/2019	\$179.75	00560
057152	3/22/2019	\$956.37	00560
057153	3/22/2019	\$44.43	00560
057154	3/22/2019	\$43.35	00560
057155	3/22/2019	\$570.62	00560
057156	3/22/2019	\$953.08	00560
057157	3/22/2019	\$497.65	00615
057158	3/22/2019	\$1,066.00	00781
057159	3/22/2019	\$1,094.00	03600
057160	3/22/2019	\$2,884.14	06475
057161	3/22/2019	\$650.15	09705
057162	3/22/2019	\$324.39	10047
057163	3/22/2019	\$200.00	11699
057166	3/22/2019	\$10,695.57	11711
057167	3/22/2019	\$638.66	11765
057168	3/22/2019	\$276,578.45	11771
057169	3/22/2019	\$5,013.70	11904
057170	3/22/2019	\$1,762.94	11964
057171	3/22/2019	\$1,555.00	12063
057172	3/22/2019	\$806.50	12094
057173	3/22/2019	\$2,040.00	12113
057174	3/22/2019	\$581.00	12120
057175	3/22/2019	\$1,155.00	12129
057176	3/22/2019	\$335.00	12132
057190	3/22/2019	\$44,783.18	12148
057191	3/22/2019	\$60.00	12167
057192	3/22/2019	\$3,425.33	12212
057193	3/22/2019	\$60.00	12235
057194	3/22/2019	\$184.06	12236
057195	3/22/2019	\$370.00	12239
057196	3/22/2019	\$2,565.00	12243
057197	3/22/2019	\$481.96	12374
057198	3/22/2019	\$404.00	12404
057199	3/22/2019	\$15,900.00	12448

Check Number	Check Date	Amount	Vendor Number
057200	3/22/2019	\$2,636.36	12452
057201	3/22/2019	\$55,657.22	12455
057201	3/28/2019	-\$55,657.22	12455
057202	3/22/2019	\$3,268.82	12466
057203	3/22/2019	\$295.72	12476
057204	3/22/2019	\$1,200.00	12482
057205	3/22/2019	\$375.00	12486
057206	3/22/2019	\$5,152.94	12504
057207	3/22/2019	\$28,386.50	12506
057208	3/22/2019	\$79.36	12509
057210	3/22/2019	\$20,823.25	12512
057211	3/22/2019	\$174.00	12519
057212	3/22/2019	\$6,445.31	12562
057213	3/22/2019	\$19,741.96	12563
057214	3/22/2019	\$3,565.00	12589
057215	3/22/2019	\$2,750.00	12598
057216	3/22/2019	\$35,507.00	12618
057217	3/22/2019	\$5,755.00	12630
057218	3/22/2019	\$280.00	12631
057219	3/22/2019	\$2,500.00	12638
057220	3/22/2019	\$2,136.36	12639
057221	3/22/2019	\$7,700.00	12642
057222	3/22/2019	\$1,850.00	12652
057223	3/22/2019	\$2,340.00	12653
057224	3/22/2019	\$43.57	12667
057225	3/22/2019	\$97,186.59	12701
057226	3/22/2019	\$450.00	12706
057227	3/22/2019	\$71.92	12711
057228	3/22/2019	\$1,000.00	12716
057229	3/22/2019	\$732.22	12725
057231	3/22/2019	\$62,165.30	12735
057232	3/22/2019	\$65.75	12746
057233	3/22/2019	\$65.75	12747
057234	3/22/2019	\$65.75	12748
057235	3/22/2019	\$65.75	12749
057236	3/22/2019	\$65.75	12750
057237	3/22/2019	\$64.50	12751
057238	3/22/2019	\$161.97	12753
057239	3/22/2019	\$60.00	12754
057240	3/22/2019	\$720.00	12755
057241	3/22/2019	\$2,500.00	12756
057242	3/22/2019	\$65.75	12757

Check Number	Check Date	Amount	Vendor Number
057243	3/22/2019	\$375.00	12759
057244	3/22/2019	\$2,368.00	14756
057245	3/22/2019	\$127,627.13	15391
057246	3/22/2019	\$2,270.41	21191
057247	3/22/2019	\$391.41	22386
057248	3/22/2019	\$380.51	22386
057249	3/22/2019	\$15.33	22386
057250	3/22/2019	\$15.23	22386
057251	3/22/2019	\$5,716.38	22388
057252	3/22/2019	\$346.03	23400
057253	3/22/2019	\$495.00	25951
057254	3/22/2019	\$22,626.27	29005
057255	3/22/2019	\$63.96	30300
057256	3/22/2019	\$915.70	31248
057257	3/22/2019	\$999.00	31250
057258	3/22/2019	\$606.25	32595
057260	3/22/2019	\$592.51	35000
057261	3/22/2019	\$379.00	36430
057262	3/22/2019	\$2,232.00	37552
057263	3/22/2019	\$798.20	41287
057264	3/22/2019	\$66.86	41405
057265	3/22/2019	\$1,125.33	42420
057266	3/22/2019	\$69.94	44520
057267	3/22/2019	\$173.42	45587
057268	3/22/2019	\$29.45	46920
057269	3/22/2019	\$815.69	48450
057270	3/22/2019	\$663.00	49935
057271	3/22/2019	\$109.69	50098
057272	3/22/2019	\$328.11	50510
057273	3/22/2019	\$100.00	52465
057274	3/22/2019	\$1,066.00	52510
057275	3/22/2019	\$221,254.72	56100
057276	3/22/2019	\$345.00	57605
057277	3/22/2019	\$982.74	62675
057278	3/22/2019	\$580.56	67649
057279	3/22/2019	\$996.00	68376
057280	3/22/2019	\$845.85	73442
057282	3/22/2019	\$7,973.70	75745
057283	3/22/2019	\$36.74	76798
057284	3/22/2019	\$668.00	76885
057285	3/22/2019	\$4,049.00	77577
057287	3/22/2019	\$441.52	87858

Check Number	Check Date	Amount	Vendor Number
057288	3/22/2019	\$220.00	MSC07
057289	3/22/2019	\$379.32	MSC07
057290	3/22/2019	\$672.00	MSC07
057291	3/22/2019	\$200.38	MSC07
057292	3/22/2019	\$50.00	MSC07
057293	3/22/2019	\$175.00	MSC07
057294	3/22/2019	\$59.00	MSC07
057295	3/22/2019	\$14.99	MSC07
057296	3/22/2019	\$62.44	MSC07
057297	3/22/2019	\$375.00	MSC07
057298	3/25/2019	\$187.13	12539
057299	3/25/2019	\$12.55	12539
057300	3/25/2019	\$268.50	12623
057301	3/25/2019	\$83.63	12734
057302	3/25/2019	\$419.71	12734
057303	3/25/2019	\$27.74	12734
057304	3/25/2019	\$190.00	15001
057305	3/25/2019	\$12,319.90	35007
057306	3/25/2019	\$2,025.00	35007
057307	3/25/2019	\$5,002.37	39592
057308	3/25/2019	\$2,672.48	39615
057309	3/25/2019	\$200.00	57250
057310	3/25/2019	\$1,551.96	57694
057311	3/25/2019	\$4,889.98	62215
057312	3/25/2019	\$11.00	87500
057313	3/28/2019	\$505.00	MSC07
057314	3/28/2019	\$150.00	MSC07
057315	3/29/2019	\$329.89	00560
057316	3/29/2019	\$855.00	00560
057317	3/29/2019	\$396.79	00560
057318	3/29/2019	\$58.83	00560
057319	3/29/2019	\$125.82	00560
057320	3/29/2019	\$3,628.57	00560
057321	3/29/2019	\$5,000.00	11737
057322	3/29/2019	\$2,600.00	11771
057323	3/29/2019	\$64,598.10	11868
057324	3/29/2019	\$3,727.00	12113
057325	3/29/2019	\$2,964.29	12144
057326	3/29/2019	\$2,636.36	12452
057327	3/29/2019	\$55,207.22	12455
057328	3/29/2019	\$3,181.82	12466
057329	3/29/2019	\$5,000.00	12483

Check Number	Check Date	Amount	Vendor Number
057330	3/29/2019	\$3,352.94	12504
057331	3/29/2019	\$29,992.60	12506
057332	3/29/2019	\$1,968.75	12531
057333	3/29/2019	\$85,787.00	12618
057334	3/29/2019	\$2,500.00	12638
057335	3/29/2019	\$2,136.36	12639
057336	3/29/2019	\$450.00	12706
057337	3/29/2019	\$375.00	12759
057338	3/29/2019	\$1,320.00	12761
057339	3/29/2019	\$2,752.84	22386
057340	3/29/2019	\$3,183.32	22386
057342	3/29/2019	\$4,649.19	39590
057343	3/29/2019	\$8,935.84	45587
057344	3/29/2019	\$674.84	47395
057345	3/29/2019	\$6,125.00	57026
057346	3/29/2019	\$453.00	90962
057347	3/29/2019	\$875.00	MSC07
057350	4/12/2019	\$1,000.00	MSC07
057351	4/23/2019	\$187.13	12539
057352	4/23/2019	\$12.55	12539
057353	4/23/2019	\$83.63	12734
057354	4/23/2019	\$27.74	12734
057355	4/23/2019	\$190.00	15001
057356	4/23/2019	\$3,643.43	22370
057357	4/23/2019	\$12,350.60	35007
057358	4/23/2019	\$2,025.00	35007
057359	4/23/2019	\$5,002.37	39592
057360	4/23/2019	\$2,672.48	39615
057361	4/23/2019	\$200.00	57250
057362	4/23/2019	\$1,558.63	57694
057363	4/23/2019	\$35,065.08	80060
057364	4/23/2019	\$26.52	80062
057365	4/23/2019	\$11.00	87500
057366	4/27/2019	\$12.55	12539
057367	4/27/2019	\$187.13	12539
057368	4/27/2019	\$268.50	12623
057369	4/27/2019	\$27.74	12734
057370	4/27/2019	\$83.63	12734
057371	4/27/2019	\$190.00	15001
057372	4/27/2019	\$2,025.00	35007
057373	4/27/2019	\$12,350.60	35007
057374	4/27/2019	\$5,002.37	39592



Check Number	Check Date	Amount	Vendor Number
057375	4/27/2019	\$2,672.48	39615
057376	4/27/2019	\$200.00	57250
057377	4/27/2019	\$1,558.63	57694
057378	4/27/2019	\$4,889.98	62215
057379	4/27/2019	\$4,846.14	65254
057380	4/27/2019	\$26.52	80062
057381	4/27/2019	\$11.00	87500
057399	4/29/2019	\$64,725.35	12148
057400	4/29/2019	\$2,960.58	12705
057404	4/29/2019	\$6,180.96	63330
057405	4/29/2019	\$2,700.00	86551
057406	4/29/2019	\$1,417.00	90962
057408	4/30/2019	\$35,844.67	12506
057409	5/2/2019	\$1,080.00	12529
057410	5/3/2019	\$329.89	00560
057411	5/3/2019	\$56.16	00560
057412	5/3/2019	\$82.98	00560
057413	5/3/2019	\$855.00	00560
057414	5/3/2019	\$396.74	00560
057415	5/3/2019	\$40.98	00560
057416	5/3/2019	\$129.59	01524
057417	5/3/2019	\$115.00	03600
057418	5/3/2019	\$575.00	07324
057419	5/3/2019	\$365.00	10118
057420	5/3/2019	\$33.64	10570
057421	5/3/2019	\$1,346.25	11594
057422	5/3/2019	\$340.00	11648
057425	5/3/2019	\$16,160.82	11711
057426	5/3/2019	\$5,000.00	11737
057427	5/3/2019	\$163,800.00	11771
057428	5/3/2019	\$1,179.33	11956
057429	5/3/2019	\$590.00	11964
057430	5/3/2019	\$3,727.00	12113
057431	5/3/2019	\$335.00	12132
057432	5/3/2019	\$190.36	12167
057433	5/3/2019	\$3,892.10	12212
057434	5/3/2019	\$10.00	12235
057435	5/3/2019	\$185.00	12239
057436	5/3/2019	\$198.92	12276
057437	5/3/2019	\$197.00	12321
057438	5/3/2019	\$5,352.62	12340
057439	5/3/2019	\$3,690.00	12347

Check Number	Check Date	Amount	Vendor Number
057440	5/3/2019	\$128.64	12366
057441	5/3/2019	\$1,485.00	12428
057442	5/3/2019	\$7,600.00	12448
057443	5/3/2019	\$2,636.36	12452
057444	5/3/2019	\$39,647.00	12455
057445	5/3/2019	\$3,583.82	12466
057446	5/3/2019	\$110.20	12471
057447	5/3/2019	\$5,012.50	12483
057448	5/3/2019	\$1,575.00	12491
057449	5/3/2019	\$4,689.52	12504
057451	5/3/2019	\$23,863.41	12512
057452	5/3/2019	\$176.32	12519
057455	5/3/2019	\$75,795.96	12562
057456	5/3/2019	\$19,741.96	12563
057457	5/3/2019	\$19,333.00	12618
057458	5/3/2019	\$3,264.07	12630
057459	5/3/2019	\$2,500.00	12638
057460	5/3/2019	\$2,136.36	12639
057461	5/3/2019	\$7,700.00	12642
057462	5/3/2019	\$1,175.00	12662
057463	5/3/2019	\$4,031.70	12701
057464	5/3/2019	\$463.32	12705
057465	5/3/2019	\$450.00	12706
057466	5/3/2019	\$1,000.00	12716
057467	5/3/2019	\$838.67	12725
057468	5/3/2019	\$59,408.93	12729
057469	5/3/2019	\$359.60	12742
057470	5/3/2019	\$1,500.00	12745
057471	5/3/2019	\$300.00	12759
057472	5/3/2019	\$65.75	12760
057473	5/3/2019	\$540.00	12761
057474	5/3/2019	\$4,230.78	12762
057475	5/3/2019	\$65.75	12765
057476	5/3/2019	\$8,800.00	12766
057477	5/3/2019	\$65.75	12767
057478	5/3/2019	\$1,319.77	12768
057479	5/3/2019	\$305.24	12769
057480	5/3/2019	\$54.99	12770
057481	5/3/2019	\$32.18	12771
057482	5/3/2019	\$184.44	12772
057483	5/3/2019	\$65.75	12773
057484	5/3/2019	\$19.14	14200

Check Number	Check Date	Amount	Vendor Number
057485	5/3/2019	\$3,552.00	14756
057486	5/3/2019	\$802.50	15391
057487	5/3/2019	\$190.24	16000
057488	5/3/2019	\$496.52	21191
057489	5/3/2019	\$20,660.98	22386
057490	5/3/2019	\$3,094.40	22386
057491	5/3/2019	\$679.37	22386
057492	5/3/2019	\$726.68	22386
057493	5/3/2019	\$30.71	22386
057494	5/3/2019	\$48.89	22386
057495	5/3/2019	\$4,747.42	22386
057496	5/3/2019	\$6,238.13	22388
057497	5/3/2019	\$186.06	26500
057498	5/3/2019	\$578.55	31248
057499	5/3/2019	\$44.80	32595
057500	5/3/2019	\$77.44	33534
057501	5/3/2019	\$512.00	36430
057502	5/3/2019	\$1,328.00	39500
057503	5/3/2019	\$8,439.41	39590
057504	5/3/2019	\$9,372.37	45587
057505	5/3/2019	\$1,008.00	46475
057506	5/3/2019	\$260.57	46920
057507	5/3/2019	\$180.70	46920
057508	5/3/2019	\$135.60	47200
057509	5/3/2019	\$200.00	50095
057510	5/3/2019	\$208.32	50098
057511	5/3/2019	\$200.00	50850
057512	5/3/2019	\$209,669.49	56100
057513	5/3/2019	\$1,073.72	56645
057514	5/3/2019	\$650.00	57695
057515	5/3/2019	\$300.00	58993
057516	5/3/2019	\$3,860.44	62675
057517	5/3/2019	\$1,928.16	68820
057518	5/3/2019	\$187.50	73442
057520	5/3/2019	\$11,674.23	75745
057521	5/3/2019	\$57.82	85750
057522	5/3/2019	\$347.54	87178
057523	5/3/2019	\$180.00	87293
057524	5/3/2019	\$190.24	87858
057525	5/3/2019	\$50.00	90969
057526	5/3/2019	\$14,446.09	90970
057527	5/3/2019	\$29.08	91181

Check Number	Check Date	Amount	Vendor Number
057528	5/3/2019	\$75.90	MSC07
057529	5/7/2019	\$187.13	12539
057530	5/7/2019	\$12.55	12539
057531	5/7/2019	\$268.50	12623
057532	5/7/2019	\$27.74	12734
057533	5/7/2019	\$83.63	12734
057534	5/7/2019	\$190.00	15001
057535	5/7/2019	\$2,815.80	22370
057536	5/7/2019	\$11,620.46	35007
057537	5/7/2019	\$2,025.00	35007
057538	5/7/2019	\$5,101.18	39592
057539	5/7/2019	\$2,672.48	39615
057540	5/7/2019	\$200.00	57250
057541	5/7/2019	\$1,972.78	57694
057542	5/7/2019	\$23,670.31	80060
057543	5/7/2019	\$1.00	87500
057544	5/7/2019	\$612.00	12046
057545	5/7/2019	\$5,000.00	12525
057546	5/7/2019	\$1,200.00	12744
057547	5/7/2019	\$426.13	85751
057548	5/7/2019	\$350.00	MSC07
057549	5/16/2019	\$3,846.16	12762
057550	5/16/2019	\$2,136.36	12639
057551	5/17/2019	\$26.00	80062
057552	5/17/2019	\$953.98	00560
057553	5/17/2019	\$88.18	00560
057554	5/17/2019	\$558.23	00560
057555	5/17/2019	\$44.20	00560
057556	5/17/2019	\$42.04	00560
057557	5/17/2019	\$40.95	01524
057558	5/17/2019	\$1,378.00	01526
057559	5/17/2019	\$434.00	06485
057560	5/17/2019	\$947.70	07086
057561	5/17/2019	\$1,518.00	10020
057562	5/17/2019	\$550.00	10085
057563	5/17/2019	\$1,095.00	10118
057564	5/17/2019	\$742.50	10351
057565	5/17/2019	\$236,675.68	11771
057566	5/17/2019	\$560.00	11785
057566	5/23/2019	-\$560.00	11785
057567	5/17/2019	\$174.59	11865
057568	5/17/2019	\$6,000.00	11956

Check Number	Check Date	Amount	Vendor Number
057569	5/17/2019	\$7,543.00	11964
057570	5/17/2019	\$125.00	12063
057571	5/17/2019	\$2,040.00	12113
057572	5/17/2019	\$815.00	12120
057573	5/17/2019	\$335.00	12132
057574	5/17/2019	\$53.71	12161
057575	5/17/2019	\$5,060.00	12189
057576	5/17/2019	\$6,060.08	12212
057577	5/17/2019	\$10.00	12235
057578	5/17/2019	\$4,524.16	12374
057579	5/17/2019	\$8,600.00	12448
057580	5/17/2019	\$2,636.36	12452
057581	5/17/2019	\$3,231.82	12466
057582	5/17/2019	\$127.71	12476
057583	5/17/2019	\$3,500.00	12481
057584	5/17/2019	\$1,175.00	12491
057585	5/17/2019	\$65.75	12492
057586	5/17/2019	\$42.40	12495
057587	5/17/2019	\$4,624.94	12504
057589	5/17/2019	\$41,577.20	12506
057590	5/17/2019	\$12,360.49	12512
057591	5/17/2019	\$2,410.00	12526
057592	5/17/2019	\$3,543.75	12531
057593	5/17/2019	\$767.93	12542
057594	5/17/2019	\$1,543.00	12562
057595	5/17/2019	\$67.69	12564
057596	5/17/2019	\$1,250.00	12571
057597	5/17/2019	\$14,385.00	12589
057598	5/17/2019	\$53,624.42	12618
057599	5/17/2019	\$2,803.98	12630
057600	5/17/2019	\$2,500.00	12638
057601	5/17/2019	\$2,158.44	12661
057602	5/17/2019	\$748.50	12662
057603	5/17/2019	\$50.95	12700
057604	5/17/2019	\$19,153.71	12701
057605	5/17/2019	\$300.00	12706
057606	5/17/2019	\$326.19	12725
057607	5/17/2019	\$739.00	12736
057608	5/17/2019	\$111.90	12753
057609	5/17/2019	\$4,250.00	12757
057610	5/17/2019	\$412.50	12759
057611	5/17/2019	\$26,400.00	12766

Check Number	Check Date	Amount	Vendor Number
057612	5/17/2019	\$1,487.00	12768
057613	5/17/2019	\$65.75	12777
057614	5/17/2019	\$1,000.00	12778
057615	5/17/2019	\$600.00	12779
057616	5/17/2019	\$125,741.25	15391
057617	5/17/2019	\$110.00	16675
057618	5/17/2019	\$68.72	21170
057619	5/17/2019	\$453.32	21191
057619	5/29/2019	-\$453.32	21191
057620	5/17/2019	\$2,673.15	22386
057621	5/17/2019	\$59.85	22386
057622	5/17/2019	\$15.06	22386
057623	5/17/2019	\$4,850.63	22388
057624	5/17/2019	\$35.00	26500
057625	5/17/2019	\$342.00	31248
057626	5/17/2019	\$1,587.69	32640
057627	5/17/2019	\$92.55	33534
057628	5/17/2019	\$224.09	35000
057629	5/17/2019	\$2,110.00	37552
057630	5/17/2019	\$7,228.69	39590
057631	5/17/2019	\$9.28	41405
057632	5/17/2019	\$1,215.45	42422
057633	5/17/2019	\$168.05	43485
057634	5/17/2019	\$174.02	45587
057635	5/17/2019	\$918.64	47395
057636	5/17/2019	\$584.88	48450
057637	5/17/2019	\$1,073.87	50510
057638	5/17/2019	\$2,765.10	56427
057639	5/17/2019	\$300.00	58993
057640	5/17/2019	\$215.00	61750
057641	5/17/2019	\$300.00	65236
057642	5/17/2019	\$1,445.45	65238
057643	5/17/2019	\$161.75	67690
057644	5/17/2019	\$1,992.00	68376
057645	5/17/2019	\$516.84	68380
057646	5/17/2019	\$2,005.36	68820
057647	5/17/2019	\$950.43	69685
057648	5/17/2019	\$103.80	79606
057649	5/17/2019	\$319.00	84210
057650	5/17/2019	\$465.96	87858
057651	5/17/2019	\$1,120.00	90953
057652	5/17/2019	\$2,727.00	90970

Check Number	Check Date	Amount	Vendor Number
057653	5/17/2019	\$1,895.93	94030
057653	6/24/2019	-\$1,895.93	94030
057654	5/17/2019	\$1,500.00	MSC07
057655	5/17/2019	\$9.52	MSC07
057656	5/17/2019	\$1,500.00	MSC07
057657	5/17/2019	\$65.75	MSC07
057658	5/17/2019	\$0.00	MSC07
057659	5/17/2019	\$180.10	MSC07
057660	5/17/2019	\$2,000.00	MSC07
057661	5/17/2019	\$350.00	MSC07
057662	5/17/2019	\$65.75	MSC07
057663	5/17/2019	\$200.00	MSC07
057664	5/17/2019	\$200.00	MSC07
057665	5/17/2019	\$112.90	MSC07
057666	5/17/2019	\$250.00	MSC07
057667	5/17/2019	\$3,000.00	MSC07
057668	5/20/2019	\$150.00	12706
057669	5/23/2019	\$1,345.00	11785
057670	5/24/2019	\$2,753.95	12407
057671	5/24/2019	\$187.13	12539
057672	5/24/2019	\$268.50	12623
057673	5/24/2019	\$27.74	12734
057674	5/24/2019	\$963.03	12757
057675	5/24/2019	\$164.10	12787
057676	5/24/2019	\$190.00	15001
057677	5/24/2019	\$44.69	22370
057678	5/24/2019	\$11,651.59	35007
057679	5/24/2019	\$2,025.00	35007
057680	5/24/2019	\$5,101.18	39592
057681	5/24/2019	\$2,672.48	39615
057682	5/24/2019	\$200.00	57250
057683	5/24/2019	\$1,972.78	57694
057684	5/24/2019	\$4,889.98	62215
057685	5/24/2019	\$408.30	80062
057686	5/24/2019	\$1.00	87500
057687	5/30/2019	\$3,846.16	12762
057688	5/30/2019	\$187.13	12539
057689	5/30/2019	\$268.50	12623
057690	5/30/2019	\$27.74	12734
057691	5/30/2019	\$164.10	12787
057692	5/30/2019	\$190.00	15001
057693	5/30/2019	\$2,902.63	22370

Check Number	Check Date	Amount	Vendor Number
057694	5/30/2019	\$11,419.76	35007
057695	5/30/2019	\$2,025.00	35007
057696	5/30/2019	\$5,202.85	39592
057697	5/30/2019	\$2,672.48	39615
057698	5/30/2019	\$200.00	57250
057699	5/30/2019	\$2,173.47	57694
057700	5/30/2019	\$25,330.41	80060
057701	5/30/2019	\$240.36	80062
057702	5/30/2019	\$1.00	87500
057703	5/31/2019	\$396.74	00560
057704	5/31/2019	\$330.05	00560
057705	5/31/2019	\$23.24	00560
057706	5/31/2019	\$101.24	00560
057707	5/31/2019	\$1,635.15	00560
057708	5/31/2019	\$855.00	00560
057709	5/31/2019	\$78.29	00560
057710	5/31/2019	\$170.50	00615
057711	5/31/2019	\$329.99	01524
057712	5/31/2019	\$412.00	03600
057713	5/31/2019	\$300.00	06591
057714	5/31/2019	\$1,769.25	08367
057715	5/31/2019	\$1,514.82	08789
057716	5/31/2019	\$350.00	10041
057717	5/31/2019	\$679.97	10076
057718	5/31/2019	\$152.90	10086
057719	5/31/2019	\$300.00	11586
057722	5/31/2019	\$10,345.36	11711
057723	5/31/2019	\$61.05	11715
057724	5/31/2019	\$145.00	11770
057725	5/31/2019	\$84,451.16	11771
057726	5/31/2019	\$134.30	11865
057727	5/31/2019	\$228.31	11865
057728	5/31/2019	\$61.63	11904
057729	5/31/2019	\$2,040.00	12113
057730	5/31/2019	\$630.00	12120
057742	5/31/2019	\$50,463.16	12148
057743	5/31/2019	\$185.00	12239
057744	5/31/2019	\$9,624.00	12302
057745	5/31/2019	\$1,000.00	12334
057746	5/31/2019	\$3,075.00	12367
057747	5/31/2019	\$1,290.18	12374
057748	5/31/2019	\$7,500.00	12448



Check Number	Check Date	Amount	Vendor Number
057749	5/31/2019	\$2,636.36	12452
057750	5/31/2019	\$52,897.22	12455
057751	5/31/2019	\$3,245.82	12466
057752	5/31/2019	\$11.00	12471
057753	5/31/2019	\$89.66	12476
057754	5/31/2019	\$1,600.00	12491
057755	5/31/2019	\$253.94	12495
057756	5/31/2019	\$5,092.94	12504
057757	5/31/2019	\$14,312.76	12506
057759	5/31/2019	\$31,183.54	12512
057760	5/31/2019	\$6,367.11	12562
057761	5/31/2019	\$19,741.96	12563
057762	5/31/2019	\$10.95	12564
057763	5/31/2019	\$190.82	12585
057764	5/31/2019	\$1,679.00	12600
057765	5/31/2019	\$44,708.18	12618
057766	5/31/2019	\$2,795.00	12630
057767	5/31/2019	\$2,500.00	12638
057768	5/31/2019	\$2,136.36	12639
057769	5/31/2019	\$7,700.00	12642
057770	5/31/2019	\$70.96	12645
057771	5/31/2019	\$1,341.45	12651
057772	5/31/2019	\$114.30	12700
057773	5/31/2019	\$1,667.28	12701
057774	5/31/2019	\$2,734.08	12705
057775	5/31/2019	\$450.00	12706
057776	5/31/2019	\$400.00	12712
057777	5/31/2019	\$676.56	12725
057778	5/31/2019	\$59,408.93	12729
057779	5/31/2019	\$1,200.00	12744
057780	5/31/2019	\$13,128.00	12745
057781	5/31/2019	\$406.25	12759
057782	5/31/2019	\$275.00	12764
057783	5/31/2019	\$13.14	12771
057784	5/31/2019	\$9,750.00	12778
057785	5/31/2019	\$65.75	12781
057786	5/31/2019	\$1,244.62	12782
057787	5/31/2019	\$725.00	12788
057788	5/31/2019	\$4,985.00	12790
057789	5/31/2019	\$668.74	13750
057790	5/31/2019	\$53.00	14200
057791	5/31/2019	\$206.00	16675

Check Number	Check Date	Amount	Vendor Number
057792	5/31/2019	\$700.00	20360
057793	5/31/2019	\$607.82	21191
057794	5/31/2019	\$23,072.63	22386
057795	5/31/2019	\$3,186.41	22386
057796	5/31/2019	\$2,430.90	22386
057797	5/31/2019	\$15.47	22386
057798	5/31/2019	\$25.12	22386
057799	5/31/2019	\$2,763.48	22386
057800	5/31/2019	\$51.20	26500
057801	5/31/2019	\$33,638.54	29005
057802	5/31/2019	\$74.17	33534
057803	5/31/2019	\$15.88	35000
057804	5/31/2019	\$66.32	36400
057805	5/31/2019	\$248.00	36430
057806	5/31/2019	\$164.41	39590
057807	5/31/2019	\$269.93	39590
057808	5/31/2019	\$905.94	39590
057809	5/31/2019	\$388.19	39590
057810	5/31/2019	\$263.22	39590
057811	5/31/2019	\$360.07	39590
057812	5/31/2019	\$300.54	39590
057813	5/31/2019	\$451.49	39590
057814	5/31/2019	\$595.37	41287
057815	5/31/2019	\$260.10	42422
057816	5/31/2019	\$95.00	43230
057817	5/31/2019	\$9,904.36	45587
057818	5/31/2019	\$13,208.99	46920
057819	5/31/2019	\$332.50	50095
057820	5/31/2019	\$1,679.22	50510
057821	5/31/2019	\$219,205.63	56100
057822	5/31/2019	\$150.00	58993
057823	5/31/2019	\$53.99	65238
057824	5/31/2019	\$2,260.00	66250
057825	5/31/2019	\$510.00	67649
057826	5/31/2019	\$70.00	67666
057828	5/31/2019	\$4,465.21	69685
057829	5/31/2019	\$622.99	70990
057830	5/31/2019	\$1,211.23	72132
057831	5/31/2019	\$72.98	74000
057833	5/31/2019	\$11,656.07	75745
057834	5/31/2019	\$1,231.67	76260
057835	5/31/2019	\$573.00	76503

Check Number	Check Date	Amount	Vendor Number
057836	5/31/2019	\$2,167.99	77670
057837	5/31/2019	\$3,521.01	77687
057838	5/31/2019	\$435.00	87293
057839	5/31/2019	\$386.80	87858
057840	5/31/2019	\$105.24	90551
057841	5/31/2019	\$1,459.50	90953
057842	5/31/2019	\$2,249.00	90970
057843	5/31/2019	\$29.08	91181
057844	5/31/2019	\$926.31	92411
057845	5/31/2019	\$400.00	MSC07
057846	5/31/2019	\$316.95	MSC07
057847	5/31/2019	\$125.00	MSC07
057848	5/31/2019	\$325.00	MSC07
057849	5/31/2019	\$293.84	MSC07
057850	5/31/2019	\$276.00	MSC07
057851	6/7/2019	\$828.00	94050
057852	6/13/2019	\$5,000.00	12483
057853	6/14/2019	\$66.66	00560
057854	6/14/2019	\$86.43	00560
057855	6/14/2019	\$44.27	00560
057856	6/14/2019	\$44.33	00560
057857	6/14/2019	\$585.20	00560
057858	6/14/2019	\$675.25	03600
057859	6/14/2019	\$378.00	06591
057860	6/14/2019	\$13.05	07755
057861	6/14/2019	\$3,178.40	10086
057862	6/14/2019	\$191.40	11530
057865	6/14/2019	\$15,103.84	11711
057866	6/14/2019	\$5,000.00	11737
057867	6/14/2019	\$77,113.09	11771
057868	6/14/2019	\$145.20	11858
057869	6/14/2019	\$270.00	11861
057870	6/14/2019	\$697.64	11904
057871	6/14/2019	\$60.00	12086
057872	6/14/2019	\$1,684.00	12113
057873	6/14/2019	\$2,964.29	12144
057881	6/14/2019	\$29,196.74	12148
057882	6/14/2019	\$6,966.82	12201
057883	6/14/2019	\$1,840.00	12209
057884	6/14/2019	\$5,785.37	12212
057885	6/14/2019	\$128.35	12223
057886	6/14/2019	\$3,331.84	12374

Check Number	Check Date	Amount	Vendor Number
057887	6/14/2019	\$8,500.00	12448
057888	6/14/2019	\$2,636.36	12452
057889	6/14/2019	\$3,181.82	12466
057890	6/14/2019	\$24.90	12471
057891	6/14/2019	\$1,612.00	12487
057892	6/14/2019	\$330.84	12488
057893	6/14/2019	\$4,552.94	12504
057895	6/14/2019	\$37,013.01	12506
057896	6/14/2019	\$6,293.21	12512
057897	6/14/2019	\$462.00	12526
057898	6/14/2019	\$150.00	12536
057899	6/14/2019	\$4,223.86	12562
057900	6/14/2019	\$600.00	12571
057901	6/14/2019	\$44,991.22	12618
057902	6/14/2019	\$3,188.86	12630
057903	6/14/2019	\$2,500.00	12638
057904	6/14/2019	\$2,136.36	12639
057905	6/14/2019	\$1,236.78	12661
057906	6/14/2019	\$691.70	12662
057907	6/14/2019	\$336.83	12705
057908	6/14/2019	\$450.00	12706
057909	6/14/2019	\$207.95	12725
057910	6/14/2019	\$59,408.93	12729
057911	6/14/2019	\$630.00	12736
057912	6/14/2019	\$100.46	12755
057913	6/14/2019	\$318.75	12759
057914	6/14/2019	\$3,846.16	12762
057915	6/14/2019	\$1,927.12	12768
057916	6/14/2019	\$19.05	12771
057917	6/14/2019	\$1,218.80	12776
057918	6/14/2019	\$65.75	12791
057919	6/14/2019	\$6,059.74	12792
057920	6/14/2019	\$1,875.00	12793
057921	6/14/2019	\$4,986.36	12795
057922	6/14/2019	\$65.75	12796
057923	6/14/2019	\$13.92	14200
057924	6/14/2019	\$189,592.58	15391
057925	6/14/2019	\$885.20	21191
057926	6/14/2019	\$20,537.45	22386
057927	6/14/2019	\$15.52	22386
057928	6/14/2019	\$2,535.18	22386
057929	6/14/2019	\$136.48	26500

Check Number	Check Date	Amount	Vendor Number
057930	6/14/2019	\$70.95	37552
057931	6/14/2019	\$75.00	39590
057932	6/14/2019	\$128.00	39590
057933	6/14/2019	\$576.00	39590
057934	6/14/2019	\$60.00	39590
057935	6/14/2019	\$2,848.97	42420
057936	6/14/2019	\$195.75	42422
057937	6/14/2019	\$399.74	45587
057938	6/14/2019	\$18.84	46920
057939	6/14/2019	\$784.50	47485
057940	6/14/2019	\$44.50	47560
057941	6/14/2019	\$82.47	49922
057942	6/14/2019	\$1,845.73	50510
057943	6/14/2019	\$150.00	58993
057944	6/14/2019	\$441.30	60890
057946	6/14/2019	\$2,482.37	63330
057947	6/14/2019	\$225.00	65236
057948	6/14/2019	\$298.21	65238
057949	6/14/2019	\$250.00	87818
057950	6/14/2019	\$257.86	MSC07
057951	6/14/2019	\$505.16	MSC07
057952	6/14/2019	\$300.00	MSC07
057953	6/14/2019	\$400.00	MSC07
057954	6/14/2019	\$20,340.00	12455
057955	6/17/2019	\$187.13	12539
057956	6/17/2019	\$268.50	12623
057957	6/17/2019	\$27.74	12734
057958	6/17/2019	\$164.10	12787
057959	6/17/2019	\$190.00	15001
057960	6/17/2019	\$741.76	15100
057961	6/17/2019	\$11,555.33	35007
057962	6/17/2019	\$2,025.00	35007
057963	6/17/2019	\$1,287.27	39592
057964	6/17/2019	\$2,672.40	39615
057965	6/17/2019	\$200.00	57250
057966	6/17/2019	\$2,173.47	57694
057967	6/17/2019	\$1.00	87500
057968	6/26/2019	\$2,136.44	12639
058001	4/18/2019	\$43.35	00560
058002	4/18/2019	\$46.62	00560
058003	4/18/2019	\$90.58	00560
058004	4/18/2019	\$396.79	00560

Check Number	Check Date	Amount	Vendor Number
058005	4/18/2019	\$953.04	00560
058006	4/18/2019	\$612.21	00560
058007	4/18/2019	\$100.95	01524
058008	4/18/2019	\$371.00	06591
058009	4/18/2019	\$47.05	07755
058010	4/18/2019	\$185.35	10086
058011	4/18/2019	\$67.11	10089
058012	4/18/2019	\$155.50	11530
058013	4/18/2019	\$4,503.00	11699
058014	4/18/2019	\$846.83	11749
058015	4/18/2019	\$12.69	11948
058016	4/18/2019	\$86.96	11977
058017	4/18/2019	\$702.35	12094
058018	4/18/2019	\$2,040.00	12113
058019	4/18/2019	\$50.81	12167
058020	4/18/2019	\$2,138.67	12212
058021	4/18/2019	\$78.00	12321
058022	4/18/2019	\$556.02	12374
058023	4/18/2019	\$3,136.00	12397
058024	4/18/2019	\$2,685.00	12420
058025	4/18/2019	\$2,636.36	12452
058026	4/18/2019	\$3,181.82	12466
058027	4/18/2019	\$189.08	12471
058028	4/18/2019	\$224.58	12476
058029	4/18/2019	\$92.57	12495
058030	4/18/2019	\$5,524.89	12504
058031	4/18/2019	\$260.01	12570
058032	4/18/2019	\$20,021.95	12618
058033	4/18/2019	\$6,482.47	12630
058034	4/18/2019	\$2,500.00	12638
058035	4/18/2019	\$2,136.36	12639
058036	4/18/2019	\$58.58	12645
058037	4/18/2019	\$12,625.00	12651
058038	4/18/2019	\$6,937.35	12661
058039	4/18/2019	\$571.64	12686
058040	4/18/2019	\$72.26	12700
058041	4/18/2019	\$630.93	12701
058042	4/18/2019	\$106.08	12705
058043	4/18/2019	\$600.00	12706
058044	4/18/2019	\$237,635.70	12729
058044	4/22/2019	-\$237,635.70	12729
058045	4/18/2019	\$496.00	12736

Check Number	Check Date	Amount	Vendor Number
058046	4/18/2019	\$187.50	12759
058047	4/18/2019	\$177,049.93	15391
058048	4/18/2019	\$58.50	21170
058049	4/18/2019	\$676.49	21191
058050	4/18/2019	\$67.86	22200
058051	4/18/2019	\$15.19	22386
058052	4/18/2019	\$573.90	26500
058053	4/18/2019	\$18,281.16	29005
058054	4/18/2019	\$3.49	33534
058055	4/18/2019	\$398.64	35000
058056	4/18/2019	\$1,490.46	41287
058057	4/18/2019	\$199.72	45587
058058	4/18/2019	\$200.00	50850
058059	4/18/2019	\$375.00	65236
058060	4/18/2019	\$674.28	65238
058067	4/18/2019	\$10,124.96	69685
058068	4/18/2019	\$219.10	69690
058069	4/18/2019	\$9,125.00	73453
058070	4/18/2019	\$1,050.00	73453
058071	4/18/2019	\$2,977.14	77670
058072	4/18/2019	\$127.52	87858
058073	4/18/2019	\$1,184.40	87898
058074	4/18/2019	\$458.64	90970
058075	4/18/2019	\$175.00	90996
058076	4/18/2019	\$65.98	91181
058077	4/18/2019	\$780.84	94030
058078	4/18/2019	\$800.00	MSC07
058079	4/18/2019	\$725.00	MSC07
058080	4/18/2019	\$65.75	MSC07
058081	4/18/2019	\$316.06	MSC07
058082	4/18/2019	\$43,977.46	MSC07
058083	4/18/2019	\$151.80	MSC07
058084	4/18/2019	\$50.00	MSC07
058085	4/18/2019	\$2,541.90	MSC07
058090	4/18/2019	\$22,824.59	11711
058091	4/18/2019	\$1,000.00	12716
058092	4/22/2019	\$59,408.91	12729
058093	4/22/2019	\$216,436.35	11771
058094	4/22/2019	\$17,200.00	12448
058095	6/28/2019	\$84.42	00560
058096	6/28/2019	\$857.95	00560
058097	6/28/2019	\$71.37	00560

Check Number	Check Date	Amount	Vendor Number
058098	6/28/2019	\$1,750.76	00560
058099	6/28/2019	\$1,018.00	07756
058100	6/28/2019	\$2,416.70	07980
058101	6/28/2019	\$30,111.60	10122
058102	6/28/2019	\$512.50	10351
058103	6/28/2019	\$142.50	11594
058106	6/28/2019	\$8,146.30	11711
058107	6/28/2019	\$49,300.00	11771
058108	6/28/2019	\$191.00	11904
058109	6/28/2019	\$440.00	11964
058110	6/28/2019	\$4,800.00	11995
058111	6/28/2019	\$95.00	12059
058112	6/28/2019	\$335.00	12132
058113	6/28/2019	\$787.92	12143
058119	6/28/2019	\$33,602.78	12148
058120	6/28/2019	\$1,500.00	12347
058121	6/28/2019	\$1,740.46	12374
058122	6/28/2019	\$54.00	12452
058123	6/28/2019	\$8,960.00	12455
058124	6/28/2019	\$3,181.78	12466
058125	6/28/2019	\$3,352.96	12504
058126	6/28/2019	\$9,989.00	12506
058127	6/28/2019	\$15,327.23	12512
058128	6/28/2019	\$19,741.96	12563
058129	6/28/2019	\$2,500.00	12638
058130	6/28/2019	\$7,700.00	12642
058131	6/28/2019	\$1,540.05	12661
058132	6/28/2019	\$780.00	12662
058133	6/28/2019	\$1,843.50	12686
058134	6/28/2019	\$286.40	12701
058135	6/28/2019	\$3,846.16	12762
058136	6/28/2019	\$93.66	12772
058137	6/28/2019	\$1,600.00	12790
058138	6/28/2019	\$65.75	12798
058139	6/28/2019	\$65.75	12799
058140	6/28/2019	\$203.86	12804
058141	6/28/2019	\$359.00	16675
058142	6/28/2019	\$58.85	21191
058143	6/28/2019	\$694.73	22386
058144	6/28/2019	\$738.90	22386
058145	6/28/2019	\$456.28	32628
058146	6/28/2019	\$527.00	36430



Check Number	Check Date	Amount	Vendor Number
058147	6/28/2019	\$85.23	42341
058148	6/28/2019	\$1,225.00	62930
058149	6/28/2019	\$337.15	65238
058150	6/28/2019	\$581.11	69685
058151	6/28/2019	\$2,952.48	75745
058152	6/28/2019	\$34.95	76798
058153	6/28/2019	\$67,987.00	77577
058154	6/28/2019	\$1,251.18	87293
058155	6/28/2019	\$15.00	90970
058156	6/28/2019	\$2,770.22	91181
058157	6/28/2019	\$2,230.00	91776

Vendor Search Name

Greatness Camp, LLC  
Total Package Lifestyle, LLC  
Greatness Camp, LLC  
Bouncing off the Wallz  
HAROLD GAMBLE  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
Business Professionals of America  
CH & H LEASING LLC  
Greatness Camp, LLC  
Greatness Camp, LLC  
DWAYNE RICHARDSON  
GreatAmerica Leasing Corporation  
CHASSIDY WALKER  
Total Package Lifestyle, LLC  
MISC PAYMENTS  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AMERICA'S FINEST  
AUDIO SENTRY  
Super Teacher Worksheets  
James J. Dennis  
LaShana Elaine Beamon  
ATS Educational Consulting Services  
HENDERSON GLASS, INC.  
Michael Mooney  
Flocabulary, LLC  
Advance Education Inc  
Medstar, Inc  
Rose Pest Solutions  
Greatness Camp, LLC  
PRECISION HUMAN RESOURCE SOLUTIONS  
NWEA Northwest Evaluation Association  
iBoss Network Security  
Alimar Transportation Services, Inc  
Delta Network Services LLC  
TANIKA RUCKER

Vendor Search Name

JDT Solutions  
TOMMY MOUA  
HANNAH JABER  
BES Millennial Network  
Quest Transportation  
Prudential Virtual Guard Service  
MarcAnthony McCleskey  
Radio One Detroit  
Rush Commerical Cleaning  
Frank Mastroianni Home Source Construction  
DEMONE WASHINGTON  
NUMEN  
Che Chaka Johnson  
CDWG  
CHARTWELLS COMPASS INC  
DTE ENERGY  
DTE ENERGY  
DETROIT INSTITUTE FOR CHILDREN  
ENVIRONMENTAL SUPPORT SERVICES  
CONSTELLATION  
FRONTLINE PLACEMENT TECHNOLOGIES INC  
GILBERT'S PRO HARDWARE  
GALLAGHER FIRE EQUIPMENT CO  
HARPER WOODS CITY OF  
HOME DEPOT/GECF DEPT 32-2501359099  
JANETTA HUBBARD  
21st CENTURY MEDIA  
GreatAmerica Leasing Corporation  
Jostens  
LOWE'S HOME CENTERS HWM 1677  
MASB ATTN: ACCOUNTING  
MEMSPA  
M A S A  
NASSP  
NASSP  
NCS PEARSON INC  
OFFICE DEPOT  
PEOPLES RESTAURANT EQUIPMENT  
QUILL CORP  
KSS ENTERPRISES  
SETSEG  
WAYNE COUNTY HEALTH DP FINANCIAL SERVICES

Vendor Search Name

CRAIG WHITE

CHAPTER 13 STANDING TRUSTEE

DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE

GLP ASSOCIATES, INC BILLING DEPARTMENT

GLP ASSOCIATES, INC BILLING DEPARTMENT

HW EDUCATION ASSOC SHANNON ROGERS

MICHIGAN EDUCATION SAVINGS PROGRAM

MISDU DISBURSEMENT UNIT

UNITED WAY COMMUNITY SERVICES /TEL-HELP

MISC PAYMENTS

INTERNAL REVENUE SERVICE

CHAPTER 13 STANDING TRUSTEE

DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE

STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY

GLP ASSOCIATES, INC BILLING DEPARTMENT

GLP ASSOCIATES, INC BILLING DEPARTMENT

HW EDUCATION ASSOC SHANNON ROGERS

MICHIGAN EDUCATION SAVINGS PROGRAM

MISDU DISBURSEMENT UNIT

MADISON NATIONAL LIFE INSURANCE CO., INC.

STATE OF MICHIGAN SAL/USE WITHHOLD DIVI

UNITED WAY COMMUNITY SERVICES /TEL-HELP

AT&T

AT&T

AT&T

AT&T

AT&T

ALL SEASONS OUTDOOR EQUIPMENT INC

BASIC HUMAN RESOURCE CONNEC

TEE PEE INC

Kaplan K12 Learning Services, LLC

RAYHAVEN GROUP INC

ATS Educational Consulting Services

Michael Mooney

PRECISION HUMAN RESOURCE SOLUTIONS

LightSpeed Systems Sales, Inc

Empire Disposal

CHASSIDY WALKER

JDT Solutions

TOMMY MOUA

HANNAH JABER

Yvonne Lewis

Vendor Search Name

Prudential Virtual Guard Service  
MarcAnthony McCleskey  
Mechanical System Services  
Radio One Detroit  
WDMK-FM  
Rush Commerical Cleaning  
Incore Restoration Group  
Frank Mastroianni Home Source Construction  
Ideal Technology Solutions, LLC  
Michelle Franklin  
Romond Batten  
AMERICAN OFFICE SOLUTIONS (AOS)  
TEOMA SYSTEMS  
DE RONNE HARDWARE  
HEATH FILBER  
FERRIS STATE UNIVERSITY  
FRONTLINE PLACEMENT TECHNOLOGIES INC  
FRONTLINE PLACEMENT TECHNOLOGIES INC  
GILBERT'S PRO HARDWARE  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS  
PHYLLIS GREENE  
GALLAGHER FIRE EQUIPMENT CO  
HARPER WOODS CITY OF  
HARPER WDS SCHOOL DIST  
JUANITA J HAVRO  
ANDREW HOPKINS  
HUNGRY HOWIE'S  
GreatAmerica Leasing Corporation  
Jostens  
K & K MAINT SERVICES  
KEY AWARDS  
LAKESHORE LEARNING  
LIGHTING SUPPLY CO  
MESSA DEPARTMENT 217901  
MASB ATTN: ACCOUNTING  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
SPRINT  
OFFICE DEPOT  
PAIGE DRABANT  
QUILL CORP  
REALLY GOOD STUFF THE CINEMA CENTER  
Kirk, Huth & Lange, PLC Attorneys At Law

Vendor Search Name

KSS ENTERPRISES

SCHOOL SPECIALTY

SEHI COMPUTER INC

WCASB

STEVEN MCGHEE

AT&T

AT&T

AT&T

AT&T

AMERICA'S FINEST

B & B GREASE TRP INC

MARGARET TAYLOR

FLAGS USA

TEE PEE INC

James J. Dennis

Rubicon West, INC

MEI Total Elevator Solutions

ARC MICHIGAN

Flocabulary, LLC

LETICIA KELLY

Phillips Sign & Lighting

Pac-Van, Inc

Boelter, LLC

Greatness Camp, LLC

PRECISION HUMAN RESOURCE SOLUTIONS

Alimar Transportation Services, Inc

Alimar Transportation Services, Inc

LORMAN BUSINESS CENTER, INC LORMAN EDUCATION SERVICES

Delta Network Services LLC

REGINA WILLIAMS

theofficesupplyguys.com tMadison-Troy Office Supply

TFH (USA) LTD - SPECIAL NEEDS TOYS

David Poole

Typing Club

JDT Solutions

TOMMY MOUA

Total Package Lifestyle, LLC

Edgenuity

General Scoreboard,, LLC

DWAYNE RICHARDSON

BES Millennial Network

Prudential Virtual Guard Service

Vendor Search Name

MarcAnthony McCleskey  
Park Athletic Supply  
Mechanical System Services  
Rush Commerical Cleaning  
International Society for Technology in Education  
Michael Holt  
Ghafari  
Keith Bullock Y.A.R.N.  
Ideal Technology Solutions, LLC  
Main Floor Covering  
Marcus Lewis  
Xello  
CH & H LEASING LLC  
CHARTWELLS COMPASS INC  
DECKER EQUIPMENT  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
EASTSIDE MUSIC LTD  
FRONTLINE PLACEMENT TECHNOLOGIES INC  
SMART CARE EQUIPMENT SOLUTIONS  
E GILBERTS & SONS  
GILBERT'S PRO HARDWARE  
PHYLLIS GREENE  
HARPER WOODS CITY OF  
HOME DEPOT/GECF DEPT 32-2501359099  
HUNGRY HOWIE'S  
GreatAmerica Leasing Corporation  
LAKESHORE LEARNING  
LOWE'S HOME CENTERS HWM 1677  
MASB ATTN: ACCOUNTING  
MSBO  
MPAAA  
NEOLA INC SUITE 103  
NOVA ENVIRONMENTAL INC SUITE 210  
OFFICE DEPOT  
QUILL CORP  
KSS ENTERPRISES  
SCHOOL SPECIALTY  
STATE OF MICHIGAN  
UNITED LAWNSCAPE INC  
WAYNE STATE UNIVERSITY

Vendor Search Name

MISC PAYMENTS  
STATE OF MICHIGAN  
STATE OF MICHIGAN  
INTERNAL REVENUE SERVICE  
CHAPTER 13 STANDING TRUSTEE  
DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
AT&T  
Hall Family Graphics & Printing  
DEBORAH ROBERTSON  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AQUATICS SOURCE, LLC  
AMERICA'S FINEST  
BASIC HUMAN RESOURCE CONNEC  
TEE PEE INC  
James J. Dennis  
ATS Educational Consulting Services  
Michael Mooney  
Rose Pest Solutions  
PRECISION HUMAN RESOURCE SOLUTIONS  
Empire Disposal  
Anjala Trotter  
JDT Solutions  
DWAYNE RICHARDSON  
TERRI GAMLIN  
Prudential Virtual Guard Service  
MarcAnthony McCleskey  
Mechanical System Services  
WDMK-FM  
Rush Commerical Cleaning  
Frank Mastroianni Home Source Construction



Vendor Search Name

Ideal Technology Solutions, LLC  
Otis Carruthers Jr.  
CDWG  
DE RONNE HARDWARE  
DTE ENERGY  
DTE ENERGY  
EAST DETROIT GLASS CO  
EAST DETROIT GLASS CO  
TAMMY VANDERVLUCHT  
GALLAGHER FIRE EQUIPMENT CO  
HEINEMANN  
HUNGRY HOWIE'S  
Jostens  
LEANN MILLER  
LAKESHORE LEARNING  
METRO BUREAU GROUP SERVICES INC  
MESSA DEPARTMENT 217901  
MICHIGAN WORLD LANGUAGE  
MPAAA  
QUILL CORP  
DAVID RABBIDEAU  
REHMAN GROUP LLC 5800 GRATIOT  
Kirk, Huth & Lange, PLC Attorneys At Law  
SCHOLASTIC CLASSROOM MAGAZINE  
SCHOOL MATE PO BOX 2110  
SCHOOL SPECIALTY  
TOLEDO PHYSICAL ED  
MISC PAYMENTS  
INTERNAL REVENUE SERVICE  
CHAPTER 13 STANDING TRUSTEE  
DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
LaShana Elaine Beamon  
PEOPLES RESTAURANT EQUIPMENT  
YULANDA WEBSTER  
AT&T  
AT&T

Vendor Search Name

AT&T

AT&T

AT&T

AQUATICS SOURCE, LLC

ALL SEASONS OUTDOOR EQUIPMENT INC

AMERICA'S FINEST

APPLE COMPUTER EDUCATION SALES

MARGARET TAYLOR

Convergent Technology Partners LLC

James J. Dennis

Concentric Educational Solutions, Inc.

ATS Educational Consulting Services

ARC MICHIGAN

Phillips Sign & Lighting

Pac-Van, Inc

Boelter, LLC

PRECISION HUMAN RESOURCE SOLUTIONS

ZOHO Corporation

Tierney Brothers, INC

Alimar Transportation Services, Inc

Fitness Finders

Great Lakes Beverage

RestaurantSupply.com

QUIANE BATES

JDT Solutions

TOMMY MOUA

LYDIA L. KOVACH

HANNAH JABER

TERRI GAMLIN

Music Hall Center for the Performing Arts

Amsterdam Printing & Litho

Victor Green

Evolve, Inc.

Prudential Virtual Guard Service

LAMARR COPELAND

MarcAnthony McCleskey

Mechanical System Services

WDMK-FM

Ghafari

PATRICIA DOTY

Frank Mastroianni Home Source Construction

Che Chaka Johnson

Vendor Search Name

Ideal Technology Solutions, LLC  
Worthington Direct  
Otis Carruthers Jr.  
ANGELIA JACKSON  
PAMELA CHAPMAN  
The GoodLife Agency  
Deanna Brown  
Kelvin Wheeler  
Seitz and Sirens  
TEOMA SYSTEMS  
DE RONNE HARDWARE  
DECKER EQUIPMENT  
DTE ENERGY  
DETROIT INSTITUTE FOR CHILDREN  
INACOMP TECHNICAL SERVICES GROUP ,LLC  
CONSTELLATION  
HEATH FILBER  
GRAINGER  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS  
PHYLLIS GREENE  
HARPER WOODS CITY OF  
GreatAmerica Leasing Corporation  
SPRINT  
NOVA ENVIRONMENTAL INC SUITE 210  
PEOPLES RESTAURANT EQUIPMENT  
REALLY GOOD STUFF THE CINEMA CENTER  
KSS ENTERPRISES  
SCHOOL SPECIALTY  
SEHI COMPUTER INC  
SHERWIN WILLIAMS CO  
U S BANK CM-9705  
WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
James J. Dennis  
James J. Dennis  
CHAPTER 13 STANDING TRUSTEE

Vendor Search Name

STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY

GLP ASSOCIATES, INC BILLING DEPARTMENT

GLP ASSOCIATES, INC BILLING DEPARTMENT

MISDU DISBURSEMENT UNIT

STATE OF MICHIGAN SAL/USE WITHHOLD DIVI

UNITED WAY COMMUNITY SERVICES /TEL-HELP

Triumph Church

AT&T

AT&T

AT&T

AT&T

AT&T

ALL SEASONS OUTDOOR EQUIPMENT INC

AMERICA'S FINEST

BRENDA BAN

BLUELINE IRRIGATION

MARGARET TAYLOR

TEE PEE INC

BLAKES ORCHARD INC

HEATHER ROGERS

Convergent Technology Partners LLC

Kaplan K12 Learning Services, LLC

Concentric Educational Solutions, Inc.

ATS Educational Consulting Services

MEI Total Elevator Solutions

ARC MICHIGAN

FRANCIS BROOKS

JENNIFER WILUSZ

Monoprice, Inc.

Medstar, Inc

Rose Pest Solutions

Phillips Sign & Lighting

Pac-Van, Inc

PRECISION HUMAN RESOURCE SOLUTIONS

SCHRANDA BATTLE

LORMAN BUSINESS CENTER, INC LORMAN EDUCATION SERVICES

LORMAN BUSINESS CENTER, INC LORMAN EDUCATION SERVICES

Kids Club

TANIKA RUCKER

Anjala Trotter

Miller, Canfield, Paddock & Stone, PLC

BSN Sports

Vendor Search Name

Kranos Corporation dba Schutt Reconditioning

Kranos Corporation dba Schutt Reconditioning

JDT Solutions

TOMMY MOUA

Total Package Lifestyle, LLC

DWAYNE RICHARDSON

LYDIA L. KOVACH

HANNAH JABER

TERRI GAMLIN

Amsterdam Printing & Litho

Industry Specific Solutions

Prudential Virtual Guard Service

Mechanical System Services

Kay Property Management, LLC

Ghafari

Frank Mastroianni Home Source Construction

Ideal Technology Solutions, LLC

Otis Carruthers Jr.

FLIBS-Florida League of IB Schools

Deanna Brown

Kelvin Wheeler

QUE/Zangle National User Group Treasurer

TIANA KENNEDY

Breona Wilson

United Rentals Power & HVAC

Nicholas Tripp

CDWG

DEBORAH ROBERTSON

SHANNON ROGERS

CHARTWELLS COMPASS INC

CRYSTAL LAVERN WHITE-SIMMONS

DECKER EQUIPMENT

DTE ENERGY

EAST DETROIT GLASS CO

EASTSIDE MUSIC LTD

CONSTELLATION

LAFORCE, INC

GEORGE'S AUTO PARTS INC

GILBERT'S PRO HARDWARE

HOUGHTON MIFFLIN

KENYATTA HUGHES

GreatAmerica Leasing Corporation

Vendor Search Name

LEANN MILLER

VICKIE KARDYNAL

LAKESHORE LEARNING

LIGHTING SUPPLY CO

LOWE'S HOME CENTERS HWM 1677

MESSA DEPARTMENT 217901

MASSW

MASB ATTN: ACCOUNTING

MICHIGAN SCHOOL COUNSELOR ASSN.

MICHIGAN SCHOOL PUBLIC RELATIONS ASSOCIATIONS MSPRA

M A S A

MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH

SPRINT

OFFICE DEPOT

PITNEY BOWES P O BOX 371896

REALLY GOOD STUFF THE CINEMA CENTER

Kirk, Huth & Lange, PLC Attorneys At Law

KSS ENTERPRISES

SCHOOL SPECIALTY

SECRET, WARDLE, LYNCH, HAMPTON, TRUEX AND MORLEY, PC

SEHI COMPUTER INC

SETSEG

SHERWIN WILLIAMS CO

MICHELLE SMITH

TRANSACT COMMUNICATIONS INC

UNITED LAWNSCAPE INC

CHERYL PUZDRAKIEWICZ

WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE

ZANER BLOSER

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

INTERNAL REVENUE SERVICE

CHAPTER 13 STANDING TRUSTEE

DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE

GLP ASSOCIATES, INC BILLING DEPARTMENT

GLP ASSOCIATES, INC BILLING DEPARTMENT

MICHIGAN EDUCATION SAVINGS PROGRAM

MISDU DISBURSEMENT UNIT

UNITED WAY COMMUNITY SERVICES /TEL-HELP

Vendor Search Name

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

Kelvin Wheeler

MARIE NIMMONS

FRANCIS BROOKS

Otis Carruthers Jr.

DTE ENERGY

Michael Warren

BES Millennial Network

AT&T

AT&T

AT&T

AT&T

AUDIO SENTRY

B & B GREASE TRP INC

BIG TOP PARTY RENTALS

Convergent Technology Partners LLC

James J. Dennis

ATS Educational Consulting Services

BUREAU OF EDUCATION & RESEARCH

Teaching Strategies LLC

Medstar, Inc

JAYE HILL

Phillips Sign & Lighting

Greatness Camp, LLC

PRECISION HUMAN RESOURCE SOLUTIONS

Tierney Brothers, INC

IDN-Hardware Sales, Inc.

Empire Disposal

theofficesupplyguys.com tMadison-Troy Office Supply

National Student Clearinghouse

The Manhood Project, LLC

Miller, Canfield, Paddock & Stone, PLC

BSN Sports

Funny Acting Entertainment, LLC

JDT Solutions

TOMMY MOUA

LYDIA L. KOVACH

HANNAH JABER

STEVEN MCGHEE

Vendor Search Name

BES Millennial Network  
SISCO, Inc  
Industry Specific Solutions  
Prudential Virtual Guard Service  
International Baccalaureate Organization  
Kay Property Management, LLC  
Michael Holt  
Incore Restoration Group  
Frank Mastroianni Home Source Construction  
Keith Bullock Y.A.R.N.  
LESLIE ELYA  
Worthington Direct  
Otis Carruthers Jr.  
Deanna Brown  
Kelvin Wheeler  
QUE/Zangle National User Group Treasurer  
Triumph Church  
United Rentals Power & HVAC  
AJP Commercial Shredding, LLC  
L. Beam Solutions  
Detroit PAL  
CareerStaff Unlimited  
Claricha Evans  
Signature Public Funding Corp.  
Shakirra Denard  
Xenith, LLC  
AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
OCCUPATIONAL HEALTH CENTERS  
DTE ENERGY  
HEATH FILBER  
FOLLETT LIBRARY BOOK COMPANY  
TAMMY VANDERVLUCHT  
GILBERT'S PRO HARDWARE  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS  
HARPER WOODS CITY OF  
HOEKSTRA EQUIP LEASING P O BOX 2246  
HOME DEPOT/GECF DEPT 32-2501359099  
HUNGRY HOWIE'S  
VICKIE KARDYNAL  
LIGHTING SUPPLY CO  
M A S A



Vendor Search Name

MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
NU APPEARANCE MAINTENANCE INC  
OFFICE DEPOT  
KSS ENTERPRISES  
SCHOOL MATE PO BOX 2110  
SCHOOL SPECIALTY  
SEHI COMPUTER INC  
ANDRAE HUDSON  
ZANER BLOSER  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
Total Package Lifestyle, LLC  
MISC PAYMENTS  
MISC PAYMENTS  
Ideal Technology Solutions, LLC  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
CHAPTER 13 STANDING TRUSTEE  
DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE  
STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
STATE OF MICHIGAN SAL/USE WITHHOLD DIVI  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
ALL SEASONS OUTDOOR EQUIPMENT INC  
AMERICA'S FINEST  
APPLE COMPUTER EDUCATION SALES

Vendor Search Name

APPEARSON PRINT RESOURCES INC  
APPEARSON PRINT RESOURCES INC  
AVENTRIC TECHNOLOGIES  
BRENDA BAN  
Convergent Technology Partners LLC  
James J. Dennis  
Concentric Educational Solutions, Inc.  
Studio Equis, LLC  
Air-Temp Solutions  
BUREAU OF EDUCATION & RESEARCH  
BUREAU OF EDUCATION & RESEARCH  
Steve Hammel/Team Store  
Rose Pest Solutions  
PRECISION HUMAN RESOURCE SOLUTIONS  
Alimar Transportation Services, Inc  
The Manhood Project, LLC  
Still to Reel Productions  
RestaurantSupply.com  
Matie Crumbley  
JDT Solutions  
TOMMY MOUA  
DWAYNE RICHARDSON  
LYDIA L. KOVACH  
Quest Transportation  
Industry Specific Solutions  
Prudential Virtual Guard Service  
Rental World  
Park Athletic Supply  
Michael Holt  
Ghafari  
Frank Mastroianni Home Source Construction  
Ideal Technology Solutions, LLC  
Otis Carruthers Jr.  
Deanna Brown  
Kelvin Wheeler  
CareerStaff Unlimited  
U.S. Bank Equipment Finance  
Ki'erre Gaut  
Brian Ferguson-Bey  
J and J Metro Fencing  
Greko Printing & Imaging  
Carp Consulting, LLC

Vendor Search Name

AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
CHARTWELLS COMPASS INC  
DE RONNE HARDWARE  
DECKER EQUIPMENT  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DETROIT INSTITUTE FOR CHILDREN  
EASTSIDE MUSIC LTD  
FOLLETT EDUCATIONAL  
GEORGE'S AUTO PARTS INC  
GILBERT'S PRO HARDWARE  
HARPER WOODS CITY OF  
HEINEMANN  
HOEKSTRA EQUIP LEASING P O BOX 2246  
HOME DEPOT/GECF DEPT 32-2501359099  
HUNGRY HOWIE'S  
HUNGRY HOWIE'S  
GreatAmerica Leasing Corporation  
Leslie Tire  
LOWE'S HOME CENTERS HWM 1677  
MASSP  
MESSA DEPARTMENT 217901  
METRO DETROIT BUREAU OF SCHOOL STUDIES  
MASB ATTN: ACCOUNTING  
MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI  
MSBOA  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
MARION THRASHER  
NORM'S PLUMBING  
DAVID PERRY  
PURCHASE POWER  
QUILL CORP  
REALLY GOOD STUFF THE CINEMA CENTER  
REHMAN GROUP LLC 5800 GRATIOT  
Kirk, Huth & Lange, PLC Attorneys At Law  
KSS ENTERPRISES  
SCHOLASTIC INC  
SCHOOL SPECIALTY  
CHERYL PUZDRAKIEWICZ

Vendor Search Name

WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
OPPENHEIMER FUNDS  
CHAPTER 13 STANDING TRUSTEE  
CHAPTER 13 STANDING TRUSTEE  
DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
ALL SEASONS OUTDOOR EQUIPMENT INC  
APPLE COMPUTER EDUCATION SALES  
AVENTRIC TECHNOLOGIES  
BASIC HUMAN RESOURCE CONNEC  
James J. Dennis  
DECA Chapter 23-068  
Edmentum  
Oakland University Professional & Continuing Education (PACE)  
IXL Learning  
BUREAU OF EDUCATION & RESEARCH  
Lego Education  
JAYE HILL  
Phillips Sign & Lighting  
Pac-Van, Inc  
Greatness Camp, LLC  
PRECISION HUMAN RESOURCE SOLUTIONS

Vendor Search Name

Alimar Transportation Services, Inc  
Empire Disposal  
BSN Sports  
Great Lakes Beverage  
QUIANE BATES  
JDT Solutions  
TOMMY MOUA  
Total Package Lifestyle, LLC  
LYDIA L. KOVACH  
STEVEN MCGHEE  
TERRI GAMLIN  
BES Millennial Network  
Victor Green  
Business Professionals of America  
Industry Specific Solutions  
Mechanical System Services  
Kay Property Management, LLC  
Schena Roofing & Sheet Metal  
PATRICIA DOTY  
Ideal Technology Solutions, LLC  
Otis Carruthers Jr.  
Deanna Brown  
Kelvin Wheeler  
Triumph Church  
CareerStaff Unlimited  
Claricha Evans  
Preferred Safe & Lock Inc  
ANTRICE COSTNER  
DALAUNTI SLOAN  
Esko Roofing & Sheet Metal  
STEPHONE BUFORD  
Jonathan Stovall  
Sheila Geml  
AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
OCCUPATIONAL HEALTH CENTERS  
EASTSIDE MUSIC LTD  
FOLLETT EDUCATIONAL  
FRONTLINE PLACEMENT TECHNOLOGIES INC  
TAMMY VANDERVLUCHT  
GILBERT'S PRO HARDWARE  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS

Vendor Search Name

PHYLLIS GREENE  
HARPER WOODS CITY OF  
HARPER WDS SCHOOL DIST  
HOEKSTRA EQUIP LEASING P O BOX 2246  
MACOMB INTERMEDIATE SCHOOL DISTRICT  
MEMSPA  
MICHIGAN VIRTUAL UNIVERSITY  
M A S A  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
NASSP  
SPRINT  
OFFICE DEPOT  
PARK ATHLETIC SUPPLY CO. INC.  
POSITIVE PROMOTIONS  
QUILL CORP  
KSS ENTERPRISES  
SCHOOL SPECIALTY  
SHERWIN WILLIAMS CO  
TOLEDO PHYSICAL ED  
UNITED LAWNSCAPE INC  
WCCCD BOOKSTORE  
WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE  
Frank Mastroianni Home Source Construction  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
CHAPTER 13 STANDING TRUSTEE  
CHAPTER 13 STANDING TRUSTEE  
DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE  
STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
STATE OF MICHIGAN SAL/USE WITHHOLD DIVI  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
CHAPTER 13 STANDING TRUSTEE

Vendor Search Name

CHAPTER 13 STANDING TRUSTEE  
DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AMERICA'S FINEST  
BASIC HUMAN RESOURCE CONNEC  
BLUELINE IRRIGATION  
Bean Bros. Trophy and Award Co.  
BrainPOP  
Baudville  
Concentric Educational Solutions, Inc.  
ATS Educational Consulting Services  
MEI Total Elevator Solutions  
FRANCIS BROOKS  
SUMMIT ACADEMY SCHOOLS  
GUARDIAN SEWERS  
Curriculum Associates, LLC  
Classic Wear LLC  
Rose Pest Solutions  
BLUEWATER BOILER & MECHANICAL, INC.  
Boelter, LLC  
PRECISION HUMAN RESOURCE SOLUTIONS  
Alimar Transportation Services, Inc  
IDN-Hardware Sales, Inc.  
Kids Club  
theofficesupplyguys.com tMadison-Troy Office Supply  
DeCarlo's Banquet & Convention Center  
QUIANE BATES  
JDT Solutions  
TOMMY MOUA  
LYDIA L. KOVACH  
HANNAH JABER  
TERRI GAMLIN

Vendor Search Name

Yvonne Lewis

Industry Specific Solutions

ANGELA FENDERSON

Prudential Virtual Guard Service

International Baccalaureate Organization

LAMARR COPELAND

TEVON CONRAD

Mechanical System Services

Michael Holt

Otis Carruthers Jr.

Deanna Brown

Kelvin Wheeler

CareerStaff Unlimited

U.S. Bank Equipment Finance

U.S. Bank Equipment Finance

Ki'erre Gaut

Carp Consulting, LLC

ANTRICE COSTNER

Esko Roofing & Sheet Metal

Esko Roofing & Sheet Metal

Jonathan Stovall

Sheila Geml

SHONTRESE STEWART-BUTTS

Applied Imaging

Willie James Brooks

Susan Acton

Lynne Green

Andrew Charles White

Loraetta J. Gaddis

Amity Institute

Julie Galvin

Agnes Ishmael

Karen Baptiste Jones

Allied Construction

Allied Construction

SHANTAE MARTIN

CDWG

CHARTWELLS COMPASS INC

DE RONNE HARDWARE

DECKER EQUIPMENT

MARIA DENNIS

OCCUPATIONAL HEALTH CENTERS



Vendor Search Name

DTE ENERGY

DTE ENERGY

DTE ENERGY

CONSTELLATION

HEATH FILBER

LAFORCE, INC

GEORGE'S AUTO PARTS INC

GILBERT'S PRO HARDWARE

GRAINGER

GreatAmerica Leasing Corporation

Jostens

LAKESHORE LEARNING

LOWE'S HOME CENTERS HWM 1677

MESSA DEPARTMENT 217901

PLAYWORLD MIDSTATES

MSBOA

MIDWEST AIR FILTER

MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH

NOVA ENVIRONMENTAL INC SUITE 210

OFFICE DEPOT

NATALIE PARSONS

PRECISION DATA PRODUCT

PURCHASE POWER

QUILL CORP

KSS ENTERPRISES

SCHOOL SPECIALTY

SECRET, WARDLE, LYNCH, HAMPTON, TRUEX AND MORLEY, PC

SHERWIN WILLIAMS CO

T4T TAKEDOWN IN MOTOWN INC

CHERYL PUZDRAKIEWICZ

CRAIG WHITE

WINNING FUTURES

ZANER BLOSER

MISC PAYMENTS

MISC PAYMENTS

Ideal Technology Solutions, LLC

AT&T

AT&T

AT&T

AT&T

AT&T

AMERICA'S FINEST

Vendor Search Name

AVENTRIC TECHNOLOGIES

James J. Dennis

ATS Educational Consulting Services

Michael Mooney

IXL Learning

Classic Wear LLC

Pac-Van, Inc

PRECISION HUMAN RESOURCE SOLUTIONS

DESTINY MOORE

Empire Disposal

theofficesupplyguys.com tMadison-Troy Office Supply

theofficesupplyguys.com tMadison-Troy Office Supply

AGiRepair

Still to Reel Productions

JDT Solutions

TOMMY MOUA

Edgenuity

LYDIA L. KOVACH

STEVEN MCGHEE

Quest Transportation

Victor Green

Yvonne Lewis

Business Professionals of America

Industry Specific Solutions

Prudential Virtual Guard Service

Mechanical System Services

Kay Property Management, LLC

Frank Mastroianni Home Source Construction

Ideal Technology Solutions, LLC

Trainers Warehouse

Otis Carruthers Jr.

Deanna Brown

Kelvin Wheeler

Triumph Church

CareerStaff Unlimited

Preferred Safe & Lock Inc

EMC Publishing

Carp Consulting, LLC

Jonathan Stovall

Applied Imaging

Julie Galvin

Juggernauts Moving n Storage

Vendor Search Name

AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
Volunteer Collectibles  
Protection 1/ADT  
Chelsea Ann Groustra  
DAKARRI SLOAN  
CHARTWELLS COMPASS INC  
DECKER EQUIPMENT  
DICK BLICK  
EAST DETROIT GLASS CO  
EASTSIDE LOCKSMITHS  
EASTSIDE MUSIC LTD  
FEDERAL EXPRESS P O BOX 371461  
FOLLETT EDUCATIONAL  
GEORGE'S AUTO PARTS INC  
GILBERT'S PRO HARDWARE  
GRAINGER  
HARPER WOODS CITY OF  
HUNGRY HOWIE'S  
INTERSTATE SECURITY, INC  
J.W. Pepper & Son, Inc.  
GreatAmerica Leasing Corporation  
LAKESHORE LEARNING  
LATRICIA COLON  
MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
NBC TRUCK EQUIPMENT  
OFFICE DEPOT  
POSITIVE PROMOTIONS  
QUILL CORP  
Kirk, Huth & Lange, PLC Attorneys At Law  
KSS ENTERPRISES  
SCHOLASTIC INC  
SCHOLASTIC INC  
SCHOOL SPECIALTY  
SEHI COMPUTER INC  
SETSEG  
ANDRAE HUDSON  
STATE OF MICHIGAN DEPT ENVIRON/ACCT SP  
TRINITY INC  
CHERYL PUZDRAKIEWICZ  
CHERYL PUZDRAKIEWICZ

Vendor Search Name

CHERYL PUZDRAKIEWICZ  
WASTE MANAGEMENT OF MI  
WAYNE COUNTY HEALTH DP FINANCIAL SERVICES  
WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE  
CRAIG WHITE  
LORI WIERBICKI  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
Esko Roofing & Sheet Metal  
Allied Construction  
Cortney Williams  
FOLLETT EDUCATIONAL  
MASB ATTN: ACCOUNTING  
MSBOA  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
CHAPTER 13 STANDING TRUSTEE  
CHAPTER 13 STANDING TRUSTEE  
STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
STATE OF MICHIGAN SAL/USE WITHHOLD DIVI  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
CHAPTER 13 STANDING TRUSTEE  
CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST

Vendor Search Name

MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
AT&T  
AT&T  
AT&T  
AT&T  
AMERICA'S FINEST  
B & B GREASE TRP INC  
BRENDA BAN  
GORNO FORD  
SARAH BROWN  
James J. Dennis  
Concentric Educational Solutions, Inc.  
DECA Chapter 23-068  
ATS Educational Consulting Services  
FRANCIS BROOKS  
Michael Mooney  
Monoprice, Inc.  
Classic Wear LLC  
JAYE HILL  
Greatness Camp, LLC  
PRECISION HUMAN RESOURCE SOLUTIONS  
DESTINY MOORE  
MICHELLE MATON  
Kids Club  
CreateMyTee, LLC  
HUDL Agile Sports Technologies  
JDT Solutions  
TOMMY MOUA  
Total Package Lifestyle, LLC  
LYDIA L. KOVACH  
STEVEN MCGHEE  
TERRI GAMLIN  
BES Millennial Network  
Victor Green  
Yvonne Lewis  
Industry Specific Solutions  
Prudential Virtual Guard Service  
LAMARR COPELAND  
BRIDGETTE SZELESTEY  
MAURICE JACKSON

Vendor Search Name

Mechanical System Services  
Schena Roofing & Sheet Metal  
Michael Holt  
Ideal Technology Solutions, LLC  
Worthington Direct  
Trainers Warehouse  
Otis Carruthers Jr.  
Deanna Brown  
Detroit PAL  
Claricha Evans  
Preferred Safe & Lock Inc  
JDS Group, LLC  
Jonathan Stovall  
Guitar Center  
Chelsea Ann Groustra  
Kelsey Nordquist  
Lesley Williams  
Romie Pinkett  
Shawn Harville  
PAUL ALLEN  
SHANNON ROGERS  
CHARTWELLS COMPASS INC  
DENNIS CIEPLAK  
CRYSTAL LAVERN WHITE-SIMMONS  
DECKER EQUIPMENT  
DTE ENERGY  
DETROIT INSTITUTE FOR CHILDREN  
EASTSIDE MUSIC LTD  
CONSTELLATION  
HEATH FILBER  
FOLLETT EDUCATIONAL  
GEORGE'S AUTO PARTS INC  
GILBERT'S PRO HARDWARE  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS  
HOUGHTON MIFFLIN  
GreatAmerica Leasing Corporation  
JOHNSON CONTROLS  
LEANN MILLER  
LINDA KELLY  
LAKESHORE LEARNING  
Learning Gizmos  
LIGHTING SUPPLY CO

Vendor Search Name

ANN MARIE MCCULLEN-MICLEA

NBC TRUCK EQUIPMENT

SPRINT

OFFICE DEPOT

PURCHASE POWER

QUILL CORP

KSS ENTERPRISES

U S BANK CM-9705

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

Ghafari

Frank Mastroianni Home Source Construction

Bowens & Co LLC

AT&T

AT&T

AT&T

AT&T

SARAH BROWN

HEATHER ROGERS

ATS Educational Consulting Services

SCHRANDA BATTLE

REGINA WILLIAMS

JDT Solutions

TOMMY MOUA

Total Package Lifestyle, LLC

LYDIA L. KOVACH

HANNAH JABER

STEVEN MCGHEE

TERRI GAMLIN

Quest Transportation

Yvonne Lewis

Business Professionals of America

KRISTEN MCLEAN

Kay Property Management, LLC

BILAAL COLLINS

CIERA MAPLES

Otis Carruthers Jr.

Vendor Search Name

CARL EDMONDS FULL SCALE ENTERTAINMENT

Deanna Brown

Kelvin Wheeler

Triumph Church

Breona Wilson

Nicholas Tripp

U.S. Bank Equipment Finance

U.S. Bank Equipment Finance

Minya K. Irby

Chelsea Ann Groustra

Shawn Harville

Stevie Freeman II

Michael Booker

Protector Window and Door

GERALD GUERRANT

Joseph Olszewski

DTE ENERGY

DTE ENERGY

DTE ENERGY

DTE ENERGY

CONSTELLATION

GreatAmerica Leasing Corporation

LATRICIA COLON

STATE OF MICHIGAN

MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI

MISC PAYMENTS

Ideal Technology Solutions, LLC

Julie Galvin

ASSET ACCEPTANCE, LLC

ASSET ACCEPTANCE, LLC

INTERNAL REVENUE SERVICE

CHAPTER 13 STANDING TRUSTEE

CHAPTER 13 STANDING TRUSTEE

STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY

GLP ASSOCIATES, INC BILLING DEPARTMENT

GLP ASSOCIATES, INC BILLING DEPARTMENT

HW EDUCATION ASSOC SHANNON ROGERS

HARPER WDS SCHOOL DIST

MICHIGAN EDUCATION SAVINGS PROGRAM

MISDU DISBURSEMENT UNIT

STATE OF MICHIGAN SAL/USE WITHHOLD DIVI

UNITED WAY COMMUNITY SERVICES /TEL-HELP



Vendor Search Name

ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
CHAPTER 13 STANDING TRUSTEE  
CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AQUATICS SOURCE, LLC  
ALL SEASONS OUTDOOR EQUIPMENT INC  
APAC AND PACKAGING  
AUDIO SENTRY  
VICTORIA MARIE QUINN  
SARAH BROWN  
SARAH BROWN  
Convergent Technology Partners LLC  
James J. Dennis  
Concentric Educational Solutions, Inc.  
Gopher  
Air-Temp Solutions  
Steve Hammel/Team Store  
JAYE HILL  
Rose Pest Solutions  
BLUEWATER BOILER & MECHANICAL, INC.  
Pac-Van, Inc  
Greatness Camp, LLC  
Tierney Brothers, INC  
Alimar Transportation Services, Inc  
Cochrane Supply

## Vendor Search Name

Empire Disposal  
Delta Network Services LLC  
Miller, Canfield, Paddock & Stone, PLC  
ANGELINA ROBB  
Eidex, LLC  
JDT Solutions  
TOMMY MOUA  
LYDIA L. KOVACH  
STEVEN MCGHEE  
TERRI GAMLIN  
BES Millennial Network  
Quest Transportation  
Triumph Charter, LLC  
Yvonne Lewis  
Business Professionals of America  
Industry Specific Solutions  
Prudential Virtual Guard Service  
International Baccalaureate Organization  
KRISTEN MCLEAN  
SkillsUSA  
Park Athletic Supply  
Mechanical System Services  
Kay Property Management, LLC  
Matthew Wettstein  
Ideal Technology Solutions, LLC  
Deanna Brown  
Kelvin Wheeler  
L. Beam Solutions  
CareerStaff Unlimited  
Preferred Safe & Lock Inc  
JDS Group, LLC  
AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
Volunteer Collectibles  
MARTELL BLUNT  
French Associates  
Intrastate Distributors  
TIMOTHY BROWN  
CAROLINA BIOLOGICAL SUPPLY COMPANY  
CENTRAL MICHIGAN PAPER  
DECKER EQUIPMENT  
OCCUPATIONAL HEALTH CENTERS

Vendor Search Name

DTE ENERGY

DTE ENERGY

DETROIT INSTITUTE FOR CHILDREN

FEDERAL EXPRESS P O BOX 371461

FOLLETT EDUCATIONAL

LAFORCE, INC

SMART CARE EQUIPMENT SOLUTIONS

GILBERT'S PRO HARDWARE

GRAINGER

ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS

HARPER WOODS CITY OF

HOEKSTRA EQUIP LEASING P O BOX 2246

HUNGRY HOWIE'S

GreatAmerica Leasing Corporation

LAKESHORE LEARNING

LIGHTING SUPPLY CO

LOWE'S HOME CENTERS HWM 1677

THE MASTER TEACHER

MESSA DEPARTMENT 217901

MASB ATTN: ACCOUNTING

MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH

NEOLA INC SUITE 103

OFFICE DEPOT

PITNEY BOWES P O BOX 371896

PURCHASE POWER

QUILL CORP

DAVID RABBIDEAU

REALLY GOOD STUFF THE CINEMA CENTER

Kirk, Huth & Lange, PLC Attorneys At Law

KSS ENTERPRISES

SCHOLASTIC INC

SCHOLASTIC INC

SCHOLASTIC INC

SCHOOL SPECIALTY

SECREST, WARDLE, LYNCH, HAMPTON, TRUEX AND MORLEY, PC

SETSEG

TOLEDO PHYSICAL ED

WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE

MISC PAYMENTS

AT&T

AT&T

AT&T

Vendor Search Name

AT&T

AT&T

AT&T

AT&T

APPEARSON PRINT RESOURCES INC

BRENDA BAN

TEE PEE INC

James J. Dennis

RAYHAVEN GROUP INC

ATS Educational Consulting Services

ARC MICHIGAN

Air-Temp Solutions

Monoprice, Inc.

JAYE HILL

Rose Pest Solutions

Phillips Sign & Lighting

PRECISION HUMAN RESOURCE SOLUTIONS

Alimar Transportation Services, Inc

Kids Club

Foster Blue Water Oil, LLC

JDT Solutions

TOMMY MOUA

Total Package Lifestyle, LLC

Edgenuity

LYDIA L. KOVACH

TERRI GAMLIN

Quest Transportation

Yvonne Lewis

Industry Specific Solutions

Prudential Virtual Guard Service

LAMARR COPELAND

Mechanical System Services

Kay Property Management, LLC

RODERECK ODEN

Ideal Technology Solutions, LLC

Otis Carruthers Jr.

Deanna Brown

Kelvin Wheeler

Triumph Church

CareerStaff Unlimited

U.S. Bank Equipment Finance

JDS Group, LLC

Vendor Search Name

Guitar Center  
Chelsea Ann Groustra  
Bowens & Co LLC  
Intrastate Distributors  
LEONARDO POSADA  
All-American Volleyball Camps, Inc  
KIMBERLY BARNES  
CHARTWELLS COMPASS INC  
DTE ENERGY  
DTE ENERGY  
EARTHS BIRTHDAY PROJCT  
EAST DETROIT GLASS CO  
EASTSIDE MUSIC LTD  
CONSTELLATION  
LAFORCE, INC  
GEORGE'S AUTO PARTS INC  
GILBERT'S PRO HARDWARE  
GRAINGER  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS  
PHYLLIS GREENE  
GALLAGHER FIRE EQUIPMENT CO  
HARPER WOODS CITY OF  
JANETTA HUBBARD  
JANETTA HUBBARD  
INSTITUTE FOR EDUCATIONAL DEVELOPE  
INTERSTATE SECURITY, INC  
GreatAmerica Leasing Corporation  
MONICA BISHA  
LIGHTING SUPPLY CO  
MASSP  
MESSA DEPARTMENT 217901  
MASB ATTN: ACCOUNTING  
STATE OF MICHIGAN  
MIDWEST AIR FILTER  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
PITNEY BOWES P O BOX 371896  
QUILL CORP  
ROY OBRIEN INC  
Kirk, Huth & Lange, PLC Attorneys At Law  
KSS ENTERPRISES  
SJR PAVEMENT REPAIR  
UNEMPLOYMENT INSURANCE AGENCY

Vendor Search Name

HURON CLINTON METROPOLITAN AUTHORITY  
HURON CLINTON METROPOLITAN AUTHORITY  
MICHELLE SMITH  
CHERYL PUZDRAKIEWICZ  
WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE  
LORI WIERBICKI  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
MIDLAND FUNDING LLC C/O ATTORNEY  
CHAPTER 13 STANDING TRUSTEE  
CHAPTER 13 STANDING TRUSTEE  
STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
STATE OF MICHIGAN SAL/USE WITHHOLD DIVI  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
MIDLAND FUNDING LLC C/O ATTORNEY  
CHAPTER 13 STANDING TRUSTEE  
CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
UNITED WAY COMMUNITY SERVICES /TEL-HELP

Vendor Search Name

AT&T

AT&T

AT&T

AT&T

AT&T

AMERICA'S FINEST

APAC AND PACKAGING

APPEARSON PRINT RESOURCES INC

ROBIN BARONE

BIG TOP PARTY RENTALS

DEBORAH BLOOMHUFF

HEATHER ROGERS

James J. Dennis

Concentric Educational Solutions, Inc.

MEI Total Elevator Solutions

ARC MICHIGAN

FRANCIS BROOKS

Michael Mooney

Advance Education Inc

Monoprice, Inc.

Steve Hammel/Team Store

JAYE HILL

Phillips Sign & Lighting

Greatness Camp, LLC

PRECISION HUMAN RESOURCE SOLUTIONS

Alimar Transportation Services, Inc

Empire Disposal

Still to Reel Productions

Still to Reel Productions

BSN Sports

JDT Solutions

TOMMY MOUA

LYDIA L. KOVACH

HANNAH JABER

STEVEN MCGHEE

TERRI GAMLIN

BES Millennial Network

Yvonne Lewis

Industry Specific Solutions

Prudential Virtual Guard Service

Rental World

Melven Conway

Vendor Search Name

Quincy Stewart  
Mechanical System Services  
Kay Property Management, LLC  
Ghafari  
Frank Mastroianni Home Source Construction  
Ideal Technology Solutions, LLC  
Otis Carruthers Jr.  
Deanna Brown  
Kelvin Wheeler  
CareerStaff Unlimited  
Preferred Safe & Lock Inc  
AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
Chelsea Ann Groustra  
Sea Life Michigan  
Sea Life Michigan  
Budget Dumpster  
DE RONNE HARDWARE  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DETROIT INSTITUTE FOR CHILDREN  
EASTSIDE MUSIC LTD  
FRONTLINE PLACEMENT TECHNOLOGIES INC  
LAFORCE, INC  
GILBERT'S PRO HARDWARE  
PHYLLIS GREENE  
HARPER WOODS CITY OF  
HOME DEPOT/GECF DEPT 32-2501359099  
HOUGHTON MIFFLIN  
HUNGRY HOWIE'S  
GreatAmerica Leasing Corporation  
Jostens  
LOWE'S HOME CENTERS HWM 1677  
MASB ATTN: ACCOUNTING  
MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI  
MICHIGAN STATE UNIVER  
MIDWEST AIR FILTER  
NBC TRUCK EQUIPMENT  
SPRINT  
OFFICE DEPOT



Vendor Search Name

PSAT/NMSQT

QUILL CORP

ROY OBRIEN INC

KSS ENTERPRISES

SCHOOL SPECIALTY

SETSEG

CHERYL PUZDRAKIEWICZ

WCCCD BOOKSTORE

WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE

ZANER BLOSER

MISC PAYMENTS

MISC PAYMENTS

AT&T

AT&T

AT&T

MICHIGAN SCIENCE CENTER

TEE PEE INC

James J. Dennis

ATS Educational Consulting Services

Hall Family Graphics & Printing

JAYE HILL

Rose Pest Solutions

Pac-Van, Inc

Boelter, LLC

DESTINY MOORE

Tierney Brothers, INC

Alimar Transportation Services, Inc

Still to Reel Productions

ANGELINA ROBB

BSN Sports

Kranos Corporation dba Schutt Reconditioning

JDT Solutions

TOMMY MOUA

DWAYNE RICHARDSON

LYDIA L. KOVACH

TERRI GAMLIN

Quest Transportation

Yvonne Lewis

Industry Specific Solutions

Prudential Virtual Guard Service

LAMARR COPELAND

Mechanical System Services

Vendor Search Name

Kay Property Management, LLC  
Schena Roofing & Sheet Metal  
Matthew Wettstein  
Incore Restoration Group  
Ideal Technology Solutions, LLC  
Otis Carruthers Jr.  
Deanna Brown  
Kelvin Wheeler  
Triumph Church  
CareerStaff Unlimited  
JDS Group, LLC  
AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
Bowens & Co LLC  
Intrastate Distributors  
Budget Dumpster  
Total Energy Systems, LLC  
Darrius Hatcher  
Courtne Fields  
Donna Cotton  
Carlisa VanDyke  
SHANNON ROGERS  
CHARTWELLS COMPASS INC  
DENNIS CIEPLAK  
DTE ENERGY  
DETROIT INSTITUTE FOR CHILDREN  
DEW EL CORPORATION  
EASTSIDE MUSIC LTD  
LAFORCE, INC  
PHYLLIS GREENE  
GALLAGHER FIRE EQUIPMENT CO  
HOEKSTRA EQUIP LEASING P O BOX 2246  
GreatAmerica Leasing Corporation  
JOHNSON CONTROLS  
MESSA DEPARTMENT 217901  
MASB ATTN: ACCOUNTING  
NOVA ENVIRONMENTAL INC SUITE 210  
OFFICE DEPOT  
POSITIVE PROMOTIONS  
QUILL CORP  
DAVID RABBIDEAU  
REALLY GOOD STUFF THE CINEMA CENTER

Vendor Search Name

KSS ENTERPRISES  
WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
Chelsea Ann Groustra  
AT&T  
AT&T  
AT&T  
AMWAY GR PLAZA HOTEL  
JONES SCHOOL SUPPLY DEPARTMENT J6L  
MAVIS TRAPP  
Concentric Educational Solutions, Inc.  
Rubicon West, INC  
Michael Mooney  
Classic Wear LLC  
PESI  
JAYE HILL  
Greatness Camp, LLC  
Greatness Camp, LLC  
REGINA WILLIAMS  
BSN Sports  
TOMMY MOUA  
Total Package Lifestyle, LLC  
Total Package Lifestyle, LLC  
LYDIA L. KOVACH  
TERRI GAMLIN  
BES Millennial Network  
Yvonne Lewis  
Industry Specific Solutions  
Prudential Virtual Guard Service  
Deanna Brown  
Kelvin Wheeler  
Preferred Safe & Lock Inc  
Applied Imaging  
AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
MARIO CORSETTI  
Protection 1/ADT

Vendor Search Name

Chelsea Ann Groustra  
Intrastate Distributors  
Harbor Compliance  
WonderShowz  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
PHYLLIS GREENE  
HARPER WOODS CITY OF  
MACOMB INTERMEDIATE SCHOOL DISTRICT  
MICHIGAN TRANSITION SERVICES ASSOCIATION, INC  
DEBRA STENDEL  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
MIDLAND FUNDING LLC C/O ATTORNEY  
CHAPTER 13 STANDING TRUSTEE  
CHAPTER 13 STANDING TRUSTEE  
STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
STATE OF MICHIGAN SAL/USE WITHHOLD DIVI  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
MIDLAND FUNDING LLC C/O ATTORNEY  
MIDLAND FUNDING LLC C/O ATTORNEY  
MIDLAND FUNDING LLC C/O ATTORNEY  
CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT

Vendor Search Name

HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
MISC PAYMENTS  
Darrius Hatcher  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AQUATICS SOURCE, LLC  
ANN ARBOR HANDS-ON MUSEUM  
AMERICA'S FINEST  
APAC AND PACKAGING  
MAPLE PRESS  
HANG SAFE HOOKS  
American Athletix  
James J. Dennis  
Studio Equis, LLC  
ATS Educational Consulting Services  
ARC MICHIGAN  
Air-Temp Solutions  
Steve Hammel/Team Store  
Classic Wear LLC  
JAYE HILL  
Rose Pest Solutions  
BLUEWATER BOILER & MECHANICAL, INC.  
Pac-Van, Inc  
PRECISION HUMAN RESOURCE SOLUTIONS  
DESTINY MOORE  
Alimar Transportation Services, Inc  
Kids Club  
Fun and Function LLC  
Empire Disposal  
Delta Network Services LLC  
BSN Sports  
Formax  
JDT Solutions

Vendor Search Name

TOMMY MOUA

Total Package Lifestyle, LLC

Total Package Lifestyle, LLC

LYDIA L. KOVACH

TERRI GAMLIN

Mark Stone

Tevin Young

Yvonne Lewis

Industry Specific Solutions

ANGELA FENDERSON

Prudential Virtual Guard Service

KRISTEN MCLEAN

Mechanical System Services

Kay Property Management, LLC

Ghafari

Incore Restoration Group

Ideal Technology Solutions, LLC

Otis Carruthers Jr.

CARL EDMONDS FULL SCALE ENTERTAINMENT

Deanna Brown

Kelvin Wheeler

Triumph Church

Detroit PAL

CareerStaff Unlimited

Ki'erre Gaut

CDWG

Chelsea Ann Groustra

Kelsey Nordquist

Bowens & Co LLC

Intrastate Distributors

Data Image, LLC

Willie B. Smith

Khalid Hill

Micah McDowell

John Thompson

Jermaine Tripp

Darlene Taylor

Michael B. Carruthers

KAYETTA HOLLY

Christoper McClendon

Shawn Hurt

DEMETRIUS MARBLE

Vendor Search Name

Larry Kennedy

CENTRAL MICHIGAN PAPER

CHARTWELLS COMPASS INC

DECKER EQUIPMENT

DTE ENERGY

DTE ENERGY

DTE ENERGY

DTE ENERGY

DETROIT INSTITUTE FOR CHILDREN

DICK BLICK

INACOMP TECHNICAL SERVICES GROUP ,LLC

CONSTELLATION

FEDERAL EXPRESS P O BOX 371461

FOLLETT EDUCATIONAL

FOLLETT LIBRARY BOOK COMPANY

LAFORCE, INC

GILBERT'S PRO HARDWARE

ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS

GALLAGHER FIRE EQUIPMENT CO

HOEKSTRA EQUIP LEASING P O BOX 2246

HOME DEPOT/GECF DEPT 32-2501359099

KENYATTA HUGHES

J.W. Pepper & Son, Inc.

GreatAmerica Leasing Corporation

Jostens

LAKESHORE LEARNING

Leslie Tire

LIGHTING SUPPLY CO

LOWE'S HOME CENTERS HWM 1677

MACOMB INTERMEDIATE SCHOOL DISTRICT

MACUL

MESSA DEPARTMENT 217901

MPAAA

NBC TRUCK EQUIPMENT

PITNEY BOWES P O BOX 371896

PRECISION DATA PRODUCT

Kirk, Huth & Lange, PLC Attorneys At Law

KSS ENTERPRISES

SECRET, WARDLE, LYNCH, HAMPTON, TRUEX AND MORLEY, PC

SEHI COMPUTER INC

SETSEG

CHERYL PUZDRAKIEWICZ

Vendor Search Name

MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
MIDLAND FUNDING LLC C/O ATTORNEY  
MIDLAND FUNDING LLC C/O ATTORNEY  
MIDLAND FUNDING LLC C/O ATTORNEY  
CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
MISC PAYMENTS  
MISC PAYMENTS  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
Concentric Educational Solutions, Inc.  
ATS Educational Consulting Services  
Kaplan Inc.  
JAYE HILL  
Greatness Camp, LLC  
TOMMY MOUA  
Total Package Lifestyle, LLC  
LYDIA L. KOVACH  
BES Millennial Network



Vendor Search Name

Yvonne Lewis  
Industry Specific Solutions  
Rental World  
Ideal Technology Solutions, LLC  
Deanna Brown  
Kelvin Wheeler  
Chelsea Ann Groustra  
Larry Kennedy  
Beverly E. Perry  
DTE ENERGY  
DTE ENERGY  
HARPER WOODS CITY OF  
GreatAmerica Leasing Corporation  
VICKIE KARDYNAL  
MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI  
WAYNE COUNTY HEALTH DP FINANCIAL SERVICES  
MISC PAYMENTS  
MISC PAYMENTS  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
MIDLAND FUNDING LLC C/O ATTORNEY  
MIDLAND FUNDING LLC C/O ATTORNEY  
CHAPTER 13 STANDING TRUSTEE  
STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
STATE OF MICHIGAN SAL/USE WITHHOLD DIVI  
STATE OF MICHIGAN  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
ASSET ACCEPTANCE, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
MIDLAND FUNDING LLC C/O ATTORNEY  
MIDLAND FUNDING LLC C/O ATTORNEY  
CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS

Vendor Search Name

HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
MADISON NATIONAL LIFE INSURANCE CO., INC.  
DAYLE O'KEEFE  
STATE OF MICHIGAN  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
PRECISION HUMAN RESOURCE SOLUTIONS  
Protection 1/ADT  
SPRINT  
TRINITY INC  
WAYNE COUNTY HEALTH DP FINANCIAL SERVICES  
Industry Specific Solutions  
Upland Hills Farm, LLC  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
ALL SEASONS OUTDOOR EQUIPMENT INC  
AMERICA'S FINEST  
B & B GREASE TRP INC  
TEE PEE INC  
DEBORAH BLOOMHUFF  
Convergent Technology Partners LLC  
ENTERPRISE UNIFORM CO  
James J. Dennis  
Concentric Educational Solutions, Inc.  
ATS Educational Consulting Services  
Advance Education Inc  
Air-Temp Solutions  
JAYE HILL  
Pac-Van, Inc  
DESTINY MOORE  
Alimar Transportation Services, Inc  
Kids Club  
Empire Disposal  
Metroline, Inc.  
AGiRepair  
The Manhood Project, LLC  
Still to Reel Productions

Vendor Search Name

ANGELINA ROBB

David Poole

JDT Solutions

TOMMY MOUA

Total Package Lifestyle, LLC

LYDIA L. KOVACH

HANNAH JABER

BES Millennial Network

Quest Transportation

Yvonne Lewis

Prudential Virtual Guard Service

KRISTEN MCLEAN

Mechanical System Services

Kay Property Management, LLC

Ideal Technology Solutions, LLC

Otis Carruthers Jr.

Deanna Brown

Kelvin Wheeler

Triumph Church

Preferred Safe & Lock Inc

CDWG

Protection 1/ADT

Chelsea Ann Groustra

Bowens & Co LLC

Intrastate Distributors

Learning Consultants, Inc.

Donna Cotton

Rosetta Stone Ltd

Larry Kennedy

Duran Echols

Beverly E. Perry

CARLA WEST

NAJAH FLOYD

The Institute for Excellence in Education

Pablo Yates

Jive Communications

Kamal Cowles

Patrick Dudek

Chaka Johnson

Dorene Taylor

Richard Spurlock

SHANNON ROGERS

Vendor Search Name

CENTRAL MICHIGAN PAPER  
CHARTWELLS COMPASS INC  
DENNIS CIEPLAK  
DECKER EQUIPMENT  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DETROIT INSTITUTE FOR CHILDREN  
EASTSIDE MUSIC LTD  
FOLLETT EDUCATIONAL  
LAFORCE, INC  
GEORGE'S AUTO PARTS INC  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS  
SWANK MOTION PICTURES, INC.  
HARPER WOODS CITY OF  
GreatAmerica Leasing Corporation  
JOHNSON CONTROLS  
Jostens  
Jostens  
K & K MAINT SERVICES  
LIFETOUCH NATIONAL SCHOOL STUDIOS INC  
LIGHTING SUPPLY CO  
MASSP  
MESSA DEPARTMENT 217901  
MASB ATTN: ACCOUNTING  
MICHIGAN VIRTUAL UNIVERSITY  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
NBC TRUCK EQUIPMENT  
PURCHASE POWER  
Kirk, Huth & Lange, PLC Attorneys At Law  
KSS ENTERPRISES  
MICHELLE SMITH  
UNITY SCHOOL BUS PARTS  
UNITED LAWNSCAPE INC  
CHERYL PUZDRAKIEWICZ  
WCTSA WESTWOOD COMMUNITY SCHOOL DISTRICT  
WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE  
WEINGARTZ

Vendor Search Name

MISC PAYMENTS

ASSET ACCEPTANCE, LLC

ASSET ACCEPTANCE, LLC

INTERNAL REVENUE SERVICE

MIDLAND FUNDING LLC C/O ATTORNEY

MIDLAND FUNDING LLC C/O ATTORNEY

CHAPTER 13 STANDING TRUSTEE

STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY

GLP ASSOCIATES, INC BILLING DEPARTMENT

GLP ASSOCIATES, INC BILLING DEPARTMENT

HW EDUCATION ASSOC SHANNON ROGERS

HARPER WDS SCHOOL DIST

MICHIGAN EDUCATION SAVINGS PROGRAM

MISDU DISBURSEMENT UNIT

STATE OF MICHIGAN SAL/USE WITHHOLD DIVI

UNITED WAY COMMUNITY SERVICES /TEL-HELP

NATURALIST ENDEAVORS RANDY BAKER

Dave & Buster's

WonderShowz

TOLEDO PHYSICAL ED

MISC PAYMENTS

CARLA WEST

Kelvin Wheeler

STATE OF MICHIGAN

AT&T

AT&T

AT&T

AT&T

AT&T

ALL SEASONS OUTDOOR EQUIPMENT INC

DIANE E ALLEMON

APPLE COMPUTER EDUCATION SALES

AUDIO SENTRY

MICHIGAN SCIENCE CENTER

STEVEN MICHAEL ROTA

TEE PEE INC

BIG TOP PARTY RENTALS

ATS Educational Consulting Services

Hall Family Graphics & Printing

Hall Family Graphics & Printing

SAM'S CLUB

Advance Education Inc

Vendor Search Name

Air-Temp Solutions  
Steve Hammel/Team Store  
JAYE HILL  
Rose Pest Solutions  
Pac-Van, Inc  
SCHRANDA BATTLE  
NWEA Northwest Evaluation Association  
Alimar Transportation Services, Inc  
Kids Club  
BSN Sports  
JDT Solutions  
TOMMY MOUA  
LYDIA L. KOVACH  
TERRI GAMLIN  
Music Hall Center for the Performing Arts  
Quest Transportation  
Angela Woodard  
Victor Green  
Yvonne Lewis  
Industry Specific Solutions  
Prudential Virtual Guard Service  
SkillsUSA  
Rental World  
The Padcaster, LLC  
Mechanical System Services  
RODERECK ODEN  
Schena Roofing & Sheet Metal  
Ghafari  
Ideal Technology Solutions, LLC  
Otis Carruthers Jr.  
Deanna Brown  
U.S. Bank Equipment Finance  
Preferred Safe & Lock Inc  
AMERICAN OFFICE SOLUTIONS (AOS)  
CDWG  
Chelsea Ann Groustra  
Intrastate Distributors  
Budget Dumpster  
Michael B. Carruthers  
DEMETRIUS MARBLE  
Larry Kennedy  
The Institute for Excellence in Education

Vendor Search Name

Jive Communications  
Verdell J. Jackson Jr.  
PFM Financial Advisors LLC  
Carousel Acres, Inc  
CHARTWELLS COMPASS INC  
COACH'S ICE CREAM JON PRICE  
DE RONNE HARDWARE  
DECKER EQUIPMENT  
DECKER EQUIPMENT  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DETROIT INSTITUTE FOR CHILDREN  
EASTSIDE MUSIC LTD  
FOLLETT EDUCATIONAL  
GAZEBO BANQUET CENTER  
GEORGE'S AUTO PARTS INC  
GILBERT'S PRO HARDWARE  
GALLAGHER FIRE EQUIPMENT CO  
HARPER WOODS CITY OF  
HOME DEPOT/GECF DEPT 32-2501359099  
HUNGRY HOWIE'S  
J'S SILK SCREENS  
GreatAmerica Leasing Corporation  
VICKIE KARDYNAL  
LAKESHORE LEARNING  
LOWE'S HOME CENTERS HWM 1677  
MHSAA ATTN: CAMALA KINDER  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
NAESP EDUCATION PROD  
NORM'S PLUMBING  
OFFICE DEPOT  
POSITIVE PROMOTIONS  
PRECISION DATA PRODUCT  
PREMIER ELECTRONICS  
PURCHASE POWER  
QUILL CORP  
ANDRAE HUDSON  
THRUN LAW FIRM PC P.O. BOX 2575  
CHERYL PUZDRAKIEWICZ  
WCCCD BOOKSTORE  
WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE

Vendor Search Name

HOMETOWN SHOPPER, LLC

HOMETOWN SHOPPER, LLC

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

MISC PAYMENTS

Chelsea Ann Groustra

Hall Family Graphics & Printing

KYLE CRITTENDON

ASSET ACCEPTANCE, LLC

INTERNAL REVENUE SERVICE

MIDLAND FUNDING LLC C/O ATTORNEY

DEMETRIUS MARBLE

STATE OF MICHIGAN COLLECTION SERVICES BUREAU

CHAPTER 13 STANDING TRUSTEE

STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY

GLP ASSOCIATES, INC BILLING DEPARTMENT

GLP ASSOCIATES, INC BILLING DEPARTMENT

HW EDUCATION ASSOC SHANNON ROGERS

HARPER WDS SCHOOL DIST

MICHIGAN EDUCATION SAVINGS PROGRAM

MISDU DISBURSEMENT UNIT

MADISON NATIONAL LIFE INSURANCE CO., INC.

STATE OF MICHIGAN

UNITED WAY COMMUNITY SERVICES /TEL-HELP

CARLA WEST

ASSET ACCEPTANCE, LLC

INTERNAL REVENUE SERVICE

MIDLAND FUNDING LLC C/O ATTORNEY

STATE OF MICHIGAN COLLECTION SERVICES BUREAU

CHAPTER 13 STANDING TRUSTEE

STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY



Vendor Search Name

GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
STATE OF MICHIGAN SAL/USE WITHHOLD DIVI  
STATE OF MICHIGAN  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AQUATICS SOURCE, LLC  
ALL SEASONS OUTDOOR EQUIPMENT INC  
AMERICA'S FINEST  
AVENTRIC TECHNOLOGIES  
Bean Bros. Trophy and Award Co.  
B&H FOTO & ELECTRONICS CORP  
M W MORSS ROOFING, INC  
IT'S ELEMENTARY  
MARGARET TAYLOR  
Super Teacher Worksheets  
James J. Dennis  
KELLY DE GASPERIS  
RAYHAVEN GROUP INC  
ATS Educational Consulting Services  
SAM'S CLUB  
SAM'S CLUB  
ARC MICHIGAN  
JAYE HILL  
Rose Pest Solutions  
PRECISION HUMAN RESOURCE SOLUTIONS  
Empire Disposal  
Specialty Enterprises  
HUDL Agile Sports Technologies  
DeCarlo's Banquet & Convention Center  
BSN Sports  
JDT Solutions

Vendor Search Name

TOMMY MOUA

Total Package Lifestyle, LLC

LYDIA L. KOVACH

HANNAH JABER

TERRI GAMLIN

Quest Transportation

Victor Green

Yvonne Lewis

Industry Specific Solutions

Prudential Virtual Guard Service

Mechanical System Services

Kay Property Management, LLC

RODERECK ODEN

Matthew Wettstein

C & G NEWSPAPERS

Ideal Technology Solutions, LLC

Otis Carruthers Jr.

Deanna Brown

Kelvin Wheeler

Triumph Church

Breona Wilson

L. Beam Solutions

AMERICAN OFFICE SOLUTIONS (AOS)

CDWG

Protection 1/ADT

Chelsea Ann Groustra

Lesley Williams

Intrastate Distributors

Learning Consultants, Inc.

WonderShowz

Rosetta Stone Ltd

Larry Kennedy

Michigan State University

Chaka Johnson

PFM Financial Advisors LLC

CARL WHITLOW

Time to Play, LLC

Airborne Bouncers

Wire Works Electrical Contractors

CAROLINA BIOLOGICAL SUPPLY COMPANY

SHANNON ROGERS

COACH'S ICE CREAM JON PRICE

Vendor Search Name

CRYSTAL LAVERN WHITE-SIMMONS  
DECKER EQUIPMENT  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
EASTSIDE MUSIC LTD  
CONSTELLATION  
GEORGE'S AUTO PARTS INC  
GILBERT'S PRO HARDWARE  
GRAINGER  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HOEKSTRA EQUIP LEASING P O BOX 2246  
HUNGRY HOWIE'S  
INTERSTATE SECURITY, INC  
GreatAmerica Leasing Corporation  
Jostens  
LIFETOUCH NATIONAL SCHOOL STUDIOS INC  
LOWE'S HOME CENTERS HWM 1677  
MESSA DEPARTMENT 217901  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
OFFICE DEPOT  
PARK ATHLETIC SUPPLY CO. INC.  
PITNEY BOWES P O BOX 371896  
PLAQUEMAN AWARDS  
QUILL CORP  
REALLY GOOD STUFF THE CINEMA CENTER  
ROY OBRIEN INC  
SHIRLEY RUSSELL  
KSS ENTERPRISES  
SCHOLASTIC INC  
SCHOOL SPECIALTY

Vendor Search Name

SHERWIN WILLIAMS CO  
SIGNS BY TOMORROW  
UNITED LAWNSCAPE INC  
CHERYL PUZDRAKIEWICZ  
JAMES WALLACE  
WCCCD BOOKSTORE  
WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE  
WEINGARTZ  
LORI WIERBICKI  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
YULANDA WEBSTER  
BES Millennial Network  
AT&T  
AT&T  
AT&T  
AT&T  
AT&T  
AMERICA'S FINEST  
AVENTRIC TECHNOLOGIES  
BRENDA BAN  
MARGARET TAYLOR  
SARAH BROWN  
James J. Dennis  
Concentric Educational Solutions, Inc.  
ATS Educational Consulting Services  
FLIPSIDE PRODUCTS, INC.  
MEI Total Elevator Solutions  
ARC MICHIGAN  
MACAC -MICHIGAN ASSOCIATION FOR COLLEGE ADMISSION COUNSELING  
JAYE HILL  
Greatness Camp, LLC  
PRECISION HUMAN RESOURCE SOLUTIONS  
Tierney Brothers, INC  
Blake eLearning US  
Alimar Transportation Services, Inc  
MICHELLE MATON  
BSN Sports

Vendor Search Name

JDT Solutions  
TOMMY MOUA  
LYDIA L. KOVACH  
HANNAH JABER  
SISCO, Inc  
Amsterdam Printing & Litho  
Yvonne Lewis  
Industry Specific Solutions  
Prudential Virtual Guard Service  
SkillsUSA  
Quincy Stewart  
Mechanical System Services  
Schena Roofing & Sheet Metal  
Ideal Technology Solutions, LLC  
Otis Carruthers Jr.  
Deanna Brown  
Kelvin Wheeler  
U.S. Bank Equipment Finance  
Preferred Safe & Lock Inc  
Protection 1/ADT  
Chelsea Ann Groustra  
Intrastate Distributors  
Learning Consultants, Inc.  
Budget Dumpster  
Christoper McClendon  
Larry Kennedy  
CARLA WEST  
Jive Communications  
Chaka Johnson  
BulbAmerica  
Brandon Jenkins  
Keller Thoma PC  
Boost 1 Marketing  
Mirage Catering  
LaQueda Kennedy  
SHANNON ROGERS  
CHARTWELLS COMPASS INC  
DECKER EQUIPMENT  
DTE ENERGY  
DTE ENERGY  
DTE ENERGY  
EASTSIDE MUSIC LTD

Vendor Search Name

GALLAGHER FIRE EQUIPMENT CO  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
HARPER WOODS CITY OF  
KENYATTA HUGHES  
HUNGRY HOWIE'S  
GreatAmerica Leasing Corporation  
Jostens  
KEY AWARDS  
JOSEPH PERRINO  
MONICA BISHA  
LOWE'S HOME CENTERS HWM 1677  
MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH  
MARION THRASHER  
SPRINT  
NORM'S PLUMBING  
OFFICE DEPOT  
U S BANK CM-9705  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
MISC PAYMENTS  
Total Package Lifestyle, LLC  
ASSET ACCEPTANCE, LLC  
INTERNAL REVENUE SERVICE  
MIDLAND FUNDING LLC C/O ATTORNEY  
STATE OF MICHIGAN COLLECTION SERVICES BUREAU  
CHAPTER 13 STANDING TRUSTEE  
DAVID RUSKIN CHAPTER 13 STANDING TRUSTEE  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
GLP ASSOCIATES, INC BILLING DEPARTMENT  
HW EDUCATION ASSOC SHANNON ROGERS  
HARPER WDS SCHOOL DIST  
MICHIGAN EDUCATION SAVINGS PROGRAM  
MISDU DISBURSEMENT UNIT  
UNITED WAY COMMUNITY SERVICES /TEL-HELP  
Kelvin Wheeler  
AT&T  
AT&T  
AT&T  
AT&T

Vendor Search Name

AT&T

AT&T

ALL SEASONS OUTDOOR EQUIPMENT INC

AVENTRIC TECHNOLOGIES

BRENDA BAN

MARGARET TAYLOR

WAYDE MASCARIN

SARAH BROWN

American Athletix

DECA Chapter 23-068

FRANCIS BROOKS

JENNIFER WILUSZ

Classic Wear LLC

JAYE HILL

DESTINY MOORE

Alimar Transportation Services, Inc

AGiRepair

BSN Sports

Great Lakes Beverage

Will Deal Moving Company, LLC

TOMMY MOUA

LYDIA L. KOVACH

HANNAH JABER

TERRI GAMLIN

Victor Green

Yvonne Lewis

Kelly Schlitt

Ideal Technology Solutions, LLC

Otis Carruthers Jr.

Deanna Brown

Kelvin Wheeler

Breona Wilson

L. Beam Solutions

U.S. Bank Equipment Finance

Applied Imaging

AMERICAN OFFICE SOLUTIONS (AOS)

CDWG

Protection 1/ADT

Chelsea Ann Groustra

Learning Consultants, Inc.

Learning Consultants, Inc.

Budget Dumpster





Vendor Search Name

AT&T  
BLUELINE IRRIGATION  
BARNES & NOBLE  
WAYNE COUNTY COMMUNITY COLLEGE WCCCD DEPARTMENT AR-410  
BIG TOP PARTY RENTALS  
Convergent Technology Partners LLC  
James J. Dennis  
ATS Educational Consulting Services  
ARC MICHIGAN  
Air-Temp Solutions  
GUARDIAN SEWERS  
Interstate Security, Inc  
Pac-Van, Inc  
Boelter, LLC  
PRECISION HUMAN RESOURCE SOLUTIONS  
Still to Reel Productions  
BSN Sports  
TOMMY MOUA  
Total Package Lifestyle, LLC  
LYDIA L. KOVACH  
Yvonne Lewis  
Industry Specific Solutions  
Prudential Virtual Guard Service  
Kay Property Management, LLC  
Deanna Brown  
Triumph Church  
U.S. Bank Equipment Finance  
Preferred Safe & Lock Inc  
Applied Imaging  
CDWG  
CARLA WEST  
Dorene Taylor  
Wire Works Electrical Contractors  
Raphael Glass  
Tyrone Meeks  
Raven Cannon  
COACH'S ICE CREAM JON PRICE  
DECKER EQUIPMENT  
DTE ENERGY  
DTE ENERGY  
SMART CARE EQUIPMENT SOLUTIONS  
ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS

Vendor Search Name

JANETTA HUBBARD

NEOLA INC SUITE 103

OFFICE DEPOT

QUILL CORP

KSS ENTERPRISES

SECRET, WARDLE, LYNCH, HAMPTON, TRUEX AND MORLEY, PC

SETSEG

UNITED LAWNSCAPE INC

WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE

WEINGARTZ

CRAIG WHITE