

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
110890	01/07/2021	-\$5.00	MSC54	MISC MISCELLANEOUS
110898	01/07/2021	-\$94.00	MSC54	MISC MISCELLANEOUS
110901	01/07/2021	-\$94.00	MSC54	MISC MISCELLANEOUS
110910	01/07/2021	-\$188.00	MSC54	MISC MISCELLANEOUS
110938	01/07/2021	-\$94.00	MSC54	MISC MISCELLANEOUS
111034	01/07/2021	-\$5.00	MSC54	MISC MISCELLANEOUS
111036	01/07/2021	-\$5.00	MSC54	MISC MISCELLANEOUS
111114	07/01/2020	\$12.00	13574	CULLIGAN OF IDA CRH OHIO LTD
111115	07/01/2020	\$8,066.49	D3347	DIRECT ENERGY BUSINESS
111116	07/01/2020	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111117	07/01/2020	\$1,420.18	M0282	MASA
111118	07/01/2020	\$5,231.00	M0283	MASB Michigan Association of School Boards
111119	07/01/2020	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111120	07/01/2020	\$155.00	M2569	MIAA C/O KEARNE S LEINAAR
111121	07/01/2020	\$30.48	13992	MONROE BANK & TRUST - VISA
111122	07/01/2020	\$1,998.00	14236	MYSTERY SCIENCE c/o DISCOVERY EDUCATION, INC
111123	07/01/2020	\$12,500.00	14669	SHAKE UP LEARNING LLC
111124	07/01/2020	\$7,925.00	14678	STARR COMMONWEALTH
111126	07/09/2020	\$846.13	13613	APPLIED IMAGING
111127	07/09/2020	\$478.09	A7631	AT & T
111128	07/09/2020	\$407.54	14001	AT & T 019
111129	07/09/2020	\$4,800.00	14662	COGNIA, INC
111130	07/09/2020	\$21.75	13574	CULLIGAN OF IDA CRH OHIO LTD
111131	07/09/2020	\$3,847.58	D5802	DTE ENERGY ELECTRIC
111132	07/09/2020	\$185.95	D5801	DTE ENERGY ELECTRIC
111133	07/09/2020	\$713.00	E2960	ELITE FUND INC.
111134	07/09/2020	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111135	07/09/2020	\$762.69	H7997	HURON CHARTER TOWNSHIP Water Dept
111136	07/09/2020	\$1,500.00	M0300	MASSP Michigan Assoc of Secondary School Principals
111137	07/09/2020	\$160.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
111138	07/09/2020	\$702.97	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111139	07/09/2020	\$125,572.56	14524	MidAmerica Admin & Retirement Solutions AUL Special Pay
111140	07/09/2020	\$182.00	H1852	NEWS HERALD
111141	07/09/2020	\$105.70	R1735	REPUBLIC SERVICES #241
111142	07/09/2020	\$16,840.00	S1837	SET-SEG Workers Compensation Fund
111143	07/09/2020	\$1,365.10	14658	SHRED IT C/O STERILCYCLE, INC.
111144	07/14/2020	\$122.00	14686	CDI TECHNOLOGIES TROX
111145	07/14/2020	\$159.50	F5000	FOLEY & ROBINETTE PC
111146	07/14/2020	\$1,409.36	G1374	GEE & MISSLER HTG & AIR COND INC
111148	07/14/2020	\$36,228.41	G7471	GROSSE ILE TWP SCHOOLS
111149	07/14/2020	\$655.00	14643	OCCMED CONNECT LLC
111150	07/17/2020	\$62.58	A7634	AT & T Mobility
111151	07/17/2020	\$700.00	14688	THE BOLLES SCHOOL Attn: Melisa Waters
111152	07/17/2020	\$116.00	14443	FREEMPORT STONE & SUPPLY CO
111153	07/23/2020	\$841.50	14382	ADMINISTRATIVE SERVICES
111154	07/23/2020	\$1,000.00	14689	HANNAH ARNETT AND MICH STATE UNIV
111155	07/23/2020	\$1,128.33	A7630	AT & T
111156	07/23/2020	\$364.71	A7631	AT & T
111157	07/23/2020	\$1,768.00	14126	BIG TEAMS LLC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111158	07/23/2020	\$500.00	14683	FAITH CALLAHAN AND CENTRAL MICH UNIV
111159	07/23/2020	\$387.50	E2960	ELITE FUND INC.
111160	07/23/2020	\$1,000.00	14673	HURON LEAGUE C/O JEFFERSON HIGH SCHOOL
111161	07/23/2020	\$259.75	14668	IDville INC
111162	07/23/2020	\$100.00	M0300	MASSP Michigan Assoc of Secondary School Principals
111163	07/23/2020	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111164	07/23/2020	\$450.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
111165	07/23/2020	\$702.97	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111166	07/23/2020	\$85.00	14369	MPAAA Mich Pupil Acctng & Attendance Assoc
111167	07/23/2020	\$1,905.57	S1718	SELKING INTERNATIONAL & IDEALEASE
111168	07/23/2020	\$500.00	14516	U.S. BANK CM-9690
111169	07/23/2020	\$575.00	14695	UNIV OF TEXAS AT TYLER COLLEGE OF EDU/PSYCH
111170	07/23/2020	\$500.00	14692	SYDNEY ZIEGLER AND GRAND VALLEY STATE UNIV
111171	07/23/2020	\$105.00	13949	WYANDOTTE ALARM COMPANY
111172	07/23/2020	\$1,392.47	A6295	ARCH ENVIRONMENTAL GROUP, INC
111173	07/23/2020	\$2,388.66	D5801	DTE ENERGY ELECTRIC
111174	07/29/2020	\$420.05	14001	AT & T 019
111175	07/29/2020	\$12.22	A7633	AT & T LEC Services Billing
111176	07/29/2020	\$500.00	13863	BOOMERANG PROJECT
111177	07/29/2020	\$66.47	13025	KATELYN CLAPP
111178	07/29/2020	\$3,668.18	D3347	DIRECT ENERGY BUSINESS
111179	07/29/2020	\$2,553.80	D5802	DTE ENERGY ELECTRIC
111180	07/29/2020	\$250.35	D5801	DTE ENERGY ELECTRIC
111181	07/29/2020	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
111182	07/29/2020	\$9.13	J5708	JOSTENS
111183	07/29/2020	\$10.95	M0316	MATCO TOOLS LLC
111184	07/29/2020	\$155.73	MSC02	MISC ACTIVITY ATHLETIC
111185	07/29/2020	\$405.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION
111186	07/29/2020	\$1,500.00	14696	TRAVIS RUSSELL AND UNIV OF MICH DEARBORN
111187	07/29/2020	\$188.97	S1718	SELKING INTERNATIONAL & IDEALEASE
111188	07/29/2020	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
111189	07/29/2020	\$5,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
111190	07/29/2020	\$480.00	U7163	US POSTMASTER
111191	07/29/2020	\$208.12	Z2364	MYRA ZOLYNSKY
111193	08/06/2020	\$1,565.45	14680	ASSETGENIE, INC
111194	08/06/2020	\$343.31	A7631	AT & T
111195	08/06/2020	\$12.00	13574	CULLIGAN OF IDA CRH OHIO LTD
111196	08/06/2020	\$500.00	14701	BRADEN DAMIANI AND ADRIAN COLLEGE
111197	08/06/2020	\$9,314.42	D3347	DIRECT ENERGY BUSINESS
111198	08/06/2020	\$21.98	D5754	DOWNRIVER REFRIGERATION
111199	08/06/2020	\$235.65	D5800	DTE ENERGY COMPANY
111200	08/06/2020	\$500.00	14700	BRETT DULECKI AND LAWRENCE TECH
111201	08/06/2020	\$188.63	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111202	08/06/2020	\$519.04	H7997	HURON CHARTER TOWNSHIP Water Dept
111203	08/06/2020	\$750.00	14702	ELIZABETH JAMES AND GRAND VALLEY STATE UNIV
111204	08/06/2020	\$937.68	14499	JourneyEd.com Inc
111205	08/06/2020	\$383.64	K6910	KRZYSKE BROTHERS CO
111206	08/06/2020	\$969.00	M0283	MASB Michigan Association of School Boards
111207	08/06/2020	\$702.97	M3088	MICHIGAN STATE DISBURSEMENT UNIT

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111208	08/06/2020	\$9,593.63	14524	MidAmerica Admin & Retirement Solutions AUL Special Pay
111209	08/06/2020	\$17.99	13800	MONOPRICE INC
111210	08/06/2020	\$29.46	13992	MONROE BANK & TRUST - VISA
111211	08/06/2020	\$112.32	R1735	REPUBLIC SERVICES #241
111212	08/06/2020	\$500.00	14703	SOPHIA STRAUB AND MICH STATE UNIV
111213	08/06/2020	\$1,153.95	13949	WYANDOTTE ALARM COMPANY
111214	08/06/2020	\$500.00	14699	ISAAC YATES AND WESTERN MICH UNIV
111215	08/17/2020	\$182.00	N1862	21ST CENTURY MEDIA - MICHIGAN
111216	08/17/2020	\$433.86	A7630	AT & T
111217	08/17/2020	\$190.72	A7631	AT & T
111241	08/17/2020	\$721.62	U7163	US POSTMASTER
111242	08/17/2020	\$750.00	14707	CHLOE BOWERS AND SIENA HEIGHTS UNIV
111243	08/17/2020	\$45.02	D5802	DTE ENERGY ELECTRIC
111244	08/17/2020	\$29.65	G6574	GRAINGER INC
111245	08/17/2020	\$369,772.00	13645	HOLLAND MOTOR HOMES & BUS CO
111246	08/17/2020	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111247	08/17/2020	\$2,641.94	J0961	JACKSON TRUCK SERVICE INC
111248	08/17/2020	\$640.70	14441	LAWSON PRODUCTS INC ACCT #10293175
111249	08/17/2020	\$702.97	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111250	08/17/2020	\$350.00	14643	OCCMED CONNECT LLC
111251	08/17/2020	\$1,198.00	14586	OHIO AND MICHIGAN PAPER COMPANY
111252	08/17/2020	\$164.76	14658	SHRED IT C/O STERILCYCLE, INC.
111253	08/27/2020	\$500.55	14675	3D MOLECULAR DESIGNS, LLC
111254	08/27/2020	\$841.50	14382	ADMINISTRATIVE SERVICES
111255	08/27/2020	\$2,658.72	13422	AMAZON.COM LLC
111256	08/27/2020	\$457.21	13613	APPLIED IMAGING
111257	08/27/2020	\$277.79	A7630	AT & T
111258	08/27/2020	\$156.92	A7631	AT & T
111259	08/27/2020	\$224.55	14677	BIO RAD LABORATORIES, INC
111260	08/27/2020	\$13,530.24	14686	CDI TECHNOLOGIES TROX
111261	08/27/2020	\$2,311.64	14311	COMMSPEC, INC
111262	08/27/2020	\$4,097.79	D5802	DTE ENERGY ELECTRIC
111263	08/27/2020	\$2,614.23	D5801	DTE ENERGY ELECTRIC
111264	08/27/2020	\$29.00	F5000	FOLEY & ROBINETTE PC
111265	08/27/2020	\$380.87	G1762	GEYER INSTRUCTIONAL PRODUCTS
111266	08/27/2020	\$2,205.54	H1837	HERFF JONES INC
111267	08/27/2020	\$1,677.00	M0241	MARKERS GROUP Ann M. Wheeler
111268	08/27/2020	\$400.00	M0300	MASSP Michiqan Assoc of Secondary School Principals
111269	08/27/2020	\$695.00	M0672	MBA RESEARCH & CURRICULUM CTR
111270	08/27/2020	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111271	08/27/2020	\$702.97	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111272	08/27/2020	\$695.85	P6996	PRO TUFF DECALS INC
111273	08/27/2020	\$467.85	M0121	QUADIENT LEASING USA, INC DEPT 3689
111274	08/27/2020	\$204.00	R0400	WALTER RAY
111275	08/27/2020	\$10,495.00	14694	SCS IMAGE GROUP
111276	08/27/2020	\$150.00	13825	ST MARY CATHOLIC CENTRAL HIGH SCHOOL
111277	08/27/2020	\$105.00	13949	WYANDOTTE ALARM COMPANY
111278	09/01/2020	\$324.68	A6295	ARCH ENVIRONMENTAL GROUP, INC
111279	09/01/2020	\$170.00	14711	ASE Education Foundation

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111280	09/01/2020	\$420.05	14001	AT & T 019
111281	09/01/2020	\$3,000.00	13990	BUCKEYE EDUCATIONAL SYSTEMS
111282	09/01/2020	\$3,876.95	D3347	DIRECT ENERGY BUSINESS
111283	09/01/2020	\$175.00	D5707	DOUGLAS ELECTRIC COMPANY
111284	09/01/2020	\$1,802.42	D5802	DTE ENERGY ELECTRIC
111285	09/01/2020	\$349.30	D5801	DTE ENERGY ELECTRIC
111286	09/01/2020	\$1,042.50	13595	ENVIRONMENTAL NETWORK INC
111288	09/01/2020	\$1,981.70	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111289	09/01/2020	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
111290	09/01/2020	\$3,399.00	13832	HUDL
111291	09/01/2020	\$577.84	H7997	HURON CHARTER TOWNSHIP Water Dept
111292	09/01/2020	\$3,315.00	M0241	MARKERS GROUP Ann M. Wheeler
111293	09/01/2020	\$30.48	13992	MONROE BANK & TRUST - VISA
111294	09/01/2020	\$1,243.43	R1735	REPUBLIC SERVICES #241
111295	09/01/2020	\$432.20	R3142	RIDDELL ALL AMERICAN SPORTS CORP
111296	09/01/2020	\$728.48	S1718	SELKING INTERNATIONAL & IDEALEASE
111297	09/01/2020	\$3,460.00	14430	TRACE3, LLC
111298	09/01/2020	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
111300	09/11/2020	\$1,194.07	13613	APPLIED IMAGING
111301	09/11/2020	\$727.41	A7631	AT & T
111302	09/11/2020	\$4,300.00	14337	BEAUMONT HEALTH
111303	09/11/2020	\$974.00	13809	CAPPY HEATING AND COOLING
111304	09/11/2020	\$10,000.00	14720	CAREERSAFE, LLC K2SHARE, LLC
111305	09/11/2020	\$312.79	14324	CREST FORD FLATROCK INC
111306	09/11/2020	\$8,505.09	D3347	DIRECT ENERGY BUSINESS
111307	09/11/2020	\$200.00	14427	HEATHER ESQUIBEL PETTY CASH
111308	09/11/2020	\$300.00	12927	JEAN GILBERT Petty Cash-Miller Elementary
111309	09/11/2020	\$1,081.70	G6574	GRAINGER INC
111310	09/11/2020	\$300.00	14286	ANDREA HERMANSON PETTY CASH
111311	09/11/2020	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111312	09/11/2020	\$8,699.09	14057	INTERKAL LLC
111313	09/11/2020	\$1,263.96	J0961	JACKSON TRUCK SERVICE INC
111314	09/11/2020	\$582.23	K6910	KRZYSKE BROTHERS CO
111315	09/11/2020	\$200.00	M0594	LINDA MCCARTY Petty Cash-RJH
111316	09/11/2020	\$454.76	M3193	MIDWEST TRANSIT EQUIPMENT, INC
111317	09/11/2020	\$1,904.40	14526	MONROE COUNTY TREASURER
111318	09/11/2020	\$300.00	14589	MARLEEN NOWLAND PETTY CASH
111319	09/11/2020	\$445.94	O1502	OFFICE DEPOT, INC
111320	09/11/2020	\$319.99	14676	ROCKLER WOODWORKING & HARDWARE
111321	09/11/2020	\$1,150.00	12816	MARTIN SALAZAR Petty Cash-Athletic Dept
111322	09/11/2020	\$1,075.87	S1059	SCHOLASTIC MAGAZINES
111323	09/11/2020	\$3,000.00	14428	SCREENCASTIFY, LLC
111324	09/11/2020	\$1,569.11	14430	TRACE3, LLC
111325	09/11/2020	\$3,107.00	U6440	U.S. BANK EQUIPMENT FINANCE
111326	09/11/2020	\$393.45	14633	ULINE, INC
111327	09/11/2020	\$219.87	U0500	UMX INC UNIVERSAL MERCANTILE EXCHANGE INC
111328	09/11/2020	\$229.99	14551	WOODCRAFT OF CANTON
111329	09/17/2020	\$170.00	14711	ASE Education Foundation
111330	09/17/2020	\$136.03	A7631	AT & T

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111331	09/17/2020	\$34,408.00	14705	AURA HEALTHCARE SLEEP RX LLC
111332	09/17/2020	\$649.02	D5707	DOUGLAS ELECTRIC COMPANY
111333	09/17/2020	\$897.47	D5754	DOWNRIVER REFRIGERATION
111334	09/17/2020	\$232.00	F5000	FOLEY & ROBINETTE PC
111335	09/17/2020	\$600.00	13854	HURON ATHLETIC BOOSTER CLUB
111336	09/17/2020	\$400.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
111337	09/17/2020	\$3,350.00	14718	I-CAR INTER-INDUSTRY CONFER AUTO COLLISION
111338	09/17/2020	\$282.38	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
111339	09/17/2020	\$1,386.00	14107	LOGISOFT COMPUTER PRODUCTS, LLC
111340	09/17/2020	\$702.97	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111341	09/17/2020	\$1,552.27	M3193	MIDWEST TRANSIT EQUIPMENT, INC
111342	09/17/2020	\$570.00	14643	OCCMED CONNECT LLC
111344	09/17/2020	\$522.75	O1502	OFFICE DEPOT, INC
111345	09/17/2020	\$1,199.71	S1718	SELKING INTERNATIONAL & IDEALEASE
111346	09/17/2020	\$234.00	14719	TUTTEO INC
111347	09/24/2020	\$841.50	14382	ADMINISTRATIVE SERVICES
111348	09/24/2020	\$138.01	13613	APPLIED IMAGING
111349	09/24/2020	\$711.65	A7630	AT & T
111350	09/24/2020	\$45.00	14325	CITY OF DETROIT BUILDINGS & SAFETY ENGINEERING
111351	09/24/2020	\$2,366.82	14723	COLUMBIA COATINGS LLC
111352	09/24/2020	\$21.75	13574	CULLIGAN OF IDA CRH OHIO LTD
111353	09/24/2020	\$2,962.28	D5801	DTE ENERGY ELECTRIC
111354	09/24/2020	\$350.00	14709	GREEN DREAM INTERNATIONAL LLC
111355	09/24/2020	\$900.00	13832	HUDL
111356	09/24/2020	\$1,300.00	M0300	MASSP Michigan Assoc of Secondary School Principals
111357	09/24/2020	\$102.70	M0316	MATCO TOOLS LLC
111358	09/24/2020	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111359	09/24/2020	\$1,280.00	M2868	MIHA DISTRICT VII MI INTERSCHL HORSEMAN ASSOC
111360	09/24/2020	\$150.00	M5617	MONROE GOLF & COUNTRY CLUB
111361	09/24/2020	\$627.00	M5636	MONROE SPORTS VARSITY ATHLETIC
111362	09/24/2020	\$4,520.00	14586	OHIO AND MICHIGAN PAPER COMPANY
111363	09/24/2020	\$875.45	14379	PF3 PAINT SUPPLY INC
111364	09/24/2020	\$1,137.00	14541	SOUTHGATE URGENT CARE PC
111365	09/24/2020	\$150.00	13542	SANDY CREEK INC
111365	06/08/2021	-\$150.00	13542	SANDY CREEK INC
111366	09/24/2020	\$149.95	W1779	WEST MUSIC CO INC
111367	10/02/2020	\$195.00	A6750	A & R MUSIC CO
111368	10/02/2020	\$3,570.34	14713	ABSOLUTE QUALITY, INC
111369	10/02/2020	\$170.00	A0671	ACEE- DEUCEE PORTA CAN
111370	10/02/2020	\$420.05	14001	AT & T 019
111371	10/02/2020	\$286.00	B4081	ROBERT BLOSSER Petty Cash-School Store
111372	10/02/2020	\$80.50	13574	CULLIGAN OF IDA CRH OHIO LTD
111373	10/02/2020	\$4,417.67	D3347	DIRECT ENERGY BUSINESS
111374	10/02/2020	\$7,362.59	D5801	DTE ENERGY ELECTRIC
111375	10/02/2020	\$387.50	E2960	ELITE FUND INC.
111376	10/02/2020	\$1,341.81	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111377	10/02/2020	\$9,700.00	14687	GLOBAL GREEN SERVICE GROUP
111378	10/02/2020	\$920.26	G6574	GRAINGER INC
111379	10/02/2020	\$191.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111380	10/02/2020	\$5,000.00	H7998	HURON CHARTER TOWNSHIP Accounting Dept
111381	10/02/2020	\$1,960.00	J1993	JEM INDUSTRIES INC
111382	10/02/2020	\$188.37	14441	LAWSON PRODUCTS INC ACCT #10293175
111383	10/02/2020	\$551.92	14632	LITERACY RESOURCES, LLC
111384	10/02/2020	\$1,450.00	M0291	MAS/FPS MI Assoc State & Federal Program Specialitst
111385	10/02/2020	\$414.08	14536	MICHIGAN GUARANTY AGENCY
111386	10/02/2020	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111387	10/02/2020	\$185.95	14647	MODEL ME KIDS LLC
111388	10/02/2020	\$30.48	13992	MONROE BANK & TRUST - VISA
111389	10/02/2020	\$1,331.35	13562	PRECISION CLIMATE SERVICES, INC.
111390	10/02/2020	\$448.00	13612	CASSANDRA ROUPE
111391	10/02/2020	\$154.66	S1389	SECRETST, WARDLE, LYNCH HAMPTON, TRUEX &
111392	10/02/2020	\$150.00	14731	STAGE PARTNERS, LLC
111393	10/02/2020	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
111394	10/02/2020	\$50.00	W0400	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
111395	10/02/2020	\$105.00	13949	WYANDOTTE ALARM COMPANY
111396	10/09/2020	\$186.50	14675	3D MOLECULAR DESIGNS, LLC
111397	10/09/2020	\$6,240.00	14713	ABSOLUTE QUALITY, INC
111398	10/09/2020	\$100.00	A3326	AIRPORT COMMUNITY SCHOOLS
111403	10/09/2020	\$8,478.34	13422	AMAZON.COM LLC
111405	10/09/2020	\$881.60	13613	APPLIED IMAGING
111406	10/09/2020	\$532.21	A7631	AT & T
111407	10/09/2020	\$185.00	13809	CAPPY HEATING AND COOLING
111408	10/09/2020	\$30.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
111409	10/09/2020	\$249.00	14714	DIGITAL SLP LLC
111410	10/09/2020	\$10,096.66	D3347	DIRECT ENERGY BUSINESS
111411	10/09/2020	\$547.50	G1739	GENERAL SCOREBOARD, LLC
111412	10/09/2020	\$3,576.64	H7997	HURON CHARTER TOWNSHIP Water Dept
111413	10/09/2020	\$737.57	J0961	JACKSON TRUCK SERVICE INC
111414	10/09/2020	\$163.00	14225	JDS INDUSTRIES, INC.
111415	10/09/2020	\$573.74	K6910	KRZYSKE BROTHERS CO
111416	10/09/2020	\$11,939.20	14524	MidAmerica Admin & Retirement Solutions AUL Special Pay
111417	10/09/2020	\$100.00	14735	MONROE MILERS
111418	10/09/2020	\$2,275.00	M5636	MONROE SPORTS VARSITY ATHLETIC
111419	10/09/2020	\$1,350.00	14643	OCCMED CONNECT LLC
111420	10/09/2020	\$83.84	O1502	OFFICE DEPOT, INC
111421	10/09/2020	\$6,500.00	14586	OHIO AND MICHIGAN PAPER COMPANY
111422	10/09/2020	\$102.50	P1350	PEARSON CLINICAL ASSESSMENT NSC PEARSON, INC
111423	10/09/2020	\$826.40	R1735	REPUBLIC SERVICES #241
111424	10/09/2020	\$308.75	13626	RICK'S SPORTS, LLC
111425	10/09/2020	\$184.97	S1059	SCHOLASTIC MAGAZINES
111426	10/09/2020	\$215.00	14522	SLP TOOLKIT, LLC
111427	10/09/2020	\$3,107.00	U6440	U.S. BANK EQUIPMENT FINANCE
111428	10/09/2020	\$1,038.36	U5869	US FOODS INC
111429	10/15/2020	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
111430	10/15/2020	\$152.99	A7631	AT & T
111431	10/15/2020	\$4,300.00	14337	BEAUMONT HEALTH
111432	10/15/2020	\$2,150.00	B6721	BSN SPORTS, LLC Varsity Brands Holding Co, Inc.
111433	10/15/2020	\$377.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door &

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111434	10/15/2020	\$37.77	D5754	DOWNRIVER REFRIGERATION
111435	10/15/2020	\$666.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
111436	10/15/2020	\$450.00	13962	J & M TOWING ENT. INC
111437	10/15/2020	\$150.00	E7300	MASON CONSOLIDATED SCHOOLS
111438	10/15/2020	\$341.49	14536	MICHIGAN GUARANTY AGENCY
111439	10/15/2020	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111440	10/15/2020	\$12,537.00	14724	MMLJ, INC DUSTLESS BLASTING
111441	10/15/2020	\$175.32	14379	PF3 PAINT SUPPLY INC
111442	10/15/2020	\$384.61	13562	PRECISION CLIMATE SERVICES, INC.
111443	10/15/2020	\$119.63	14298	RAINBOW RESOURCE CENTER, INC
111444	10/15/2020	\$6,535.65	S1718	SELKING INTERNATIONAL & IDEALEASE
111445	10/15/2020	\$417.95	14728	ZOO-PHONICS, INC
111446	10/16/2020	\$6,000.00	14397	McREL INTERNATIONAL
111447	10/26/2020	\$93.00	A6750	A & R MUSIC CO
111448	10/26/2020	\$841.50	14382	ADMINISTRATIVE SERVICES
111449	10/26/2020	\$150.08	14323	ALL DAY VINYL LLC
111456	10/26/2020	\$9,868.88	13422	AMAZON.COM LLC
111457	10/26/2020	\$138.01	13613	APPLIED IMAGING
111458	10/26/2020	\$711.65	A7630	AT & T
111459	10/26/2020	\$144.00	14231	BARNES & NOBLE BOOKSELLERS
111460	10/26/2020	\$779.59	C5439	COCHRANE SUPPLY INC
111477	10/26/2020	\$129.99	MSC02	MISC ACTIVITY ATHLETIC
111478	10/26/2020	\$22.25	MSC24	MISC CAFETERIA REFUNDS
111479	10/26/2020	\$61.10	MSC24	MISC CAFETERIA REFUNDS
111480	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111481	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111482	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111483	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111484	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111485	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111486	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111487	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111488	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111489	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111490	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111491	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111492	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111492	04/20/2021	-\$20.00	MSC54	MISC MISCELLANEOUS
111493	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111494	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111495	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111496	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111497	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111498	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111499	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111500	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111501	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111501	04/20/2021	-\$20.00	MSC54	MISC MISCELLANEOUS
111502	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111502	04/20/2021	-\$20.00	MSC54	MISC MISCELLANEOUS
111503	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111504	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111505	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111506	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111507	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111508	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111509	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111510	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111511	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111512	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111513	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111513	04/20/2021	-\$20.00	MSC54	MISC MISCELLANEOUS
111514	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111514	04/20/2021	-\$20.00	MSC54	MISC MISCELLANEOUS
111515	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111516	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111517	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111518	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111519	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111520	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111521	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111522	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111523	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111524	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111525	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111526	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111527	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111527	04/20/2021	-\$40.00	MSC54	MISC MISCELLANEOUS
111528	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111529	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111530	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111531	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111532	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111532	04/20/2021	-\$20.00	MSC54	MISC MISCELLANEOUS
111533	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111534	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111535	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111536	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111537	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111538	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111539	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111540	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111541	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111542	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111543	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111544	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111544	04/20/2021	-\$40.00	MSC54	MISC MISCELLANEOUS
111545	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111546	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111547	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111548	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111549	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111549	04/20/2021	-\$20.00	MSC54	MISC MISCELLANEOUS
111550	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111551	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111551	04/20/2021	-\$40.00	MSC54	MISC MISCELLANEOUS
111552	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111553	10/26/2020	\$40.00	MSC54	MISC MISCELLANEOUS
111554	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111555	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111556	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111557	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111558	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111559	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111559	04/20/2021	-\$20.00	MSC54	MISC MISCELLANEOUS
111560	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111561	10/26/2020	\$20.00	MSC54	MISC MISCELLANEOUS
111562	10/26/2020	\$282.00	14589	MARLEEN NOWLAND PETTY CASH
111563	10/26/2020	\$404.97	O1502	OFFICE DEPOT, INC
111564	10/26/2020	\$1,526.55	14736	RUSH PLUMBING & HEATING R.A. RUSH PLUMBING &
111565	10/26/2020	\$130.00	13902	KENT E SCOTT
111566	10/26/2020	\$271.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
111567	10/26/2020	\$199.00	13929	TOBII DYNAVOX LLC
111568	10/26/2020	\$80.00	W0335	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS -
111569	10/26/2020	\$23,963.06	W0371	WAYNE COUNTY TREASURER
111570	10/26/2020	\$149.95	W1779	WEST MUSIC CO INC
111571	10/26/2020	\$1,153.95	13949	WYANDOTTE ALARM COMPANY
111572	10/26/2020	\$534.00	13589	COUNTRY MEATS BEEPCO INC
111573	10/26/2020	\$140.00	D5707	DOUGLAS ELECTRIC COMPANY
111574	10/26/2020	\$2,970.43	D5801	DTE ENERGY ELECTRIC
111575	10/26/2020	\$145.00	F5000	FOLEY & ROBINETTE PC
111576	10/26/2020	\$1,309.37	G1374	GEE & MISSLER HTG & AIR COND INC
111577	10/26/2020	\$95.00	14442	GENERATION GENIUS, INC
111578	10/26/2020	\$224.94	G6574	GRAINGER INC
111579	10/26/2020	\$3,417.09	H1777	HENRY FORD COM COLLEGE
111580	10/26/2020	\$317,055.00	13645	HOLLAND MOTOR HOMES & BUS CO
111581	10/26/2020	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111582	10/26/2020	\$314.81	14351	HURON GLASS INC
111583	10/26/2020	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111584	10/26/2020	\$341.49	14536	MICHIGAN GUARANTY AGENCY
111584	10/27/2020	-\$341.49	14536	MICHIGAN GUARANTY AGENCY
111585	10/26/2020	\$29.00	14037	MICHIGAN MEMORIAL FLOWER SHOP
111586	10/26/2020	\$190.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
111587	10/26/2020	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111588	10/28/2020	\$4,323.47	D3347	DIRECT ENERGY BUSINESS
111589	10/28/2020	\$7,310.28	D5801	DTE ENERGY ELECTRIC
111590	10/28/2020	\$6,901.90	14009	EQUIPMENT DISTRIBUTORS, INC EDI FINANCE

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111591	10/28/2020	\$235.83	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111592	10/28/2020	\$698.50	14153	MICHIGAN AIR SOLUTIONS
111593	10/28/2020	\$392.34	14536	MICHIGAN GUARANTY AGENCY
111594	10/28/2020	\$3,900.00	M5636	MONROE SPORTS VARSITY ATHLETIC
111595	11/12/2020	\$170.00	A0671	ACEE- DEUCEE PORTA CAN
111596	11/12/2020	\$1,404.00	A6726	ARNALDO'S BANQUET & CATERING
111597	11/12/2020	\$540.56	A7631	AT & T
111598	11/12/2020	\$421.13	14001	AT & T 019
111599	11/12/2020	\$175.00	14176	CLARK HILL PLLC
111600	11/12/2020	\$779.59	C5439	COCHRANE SUPPLY INC
111601	11/12/2020	\$93.25	13574	CULLIGAN OF IDA CRH OHIO LTD
111602	11/12/2020	\$3,970.00	14722	CYCLONE MANUFACTURING INC
111603	11/12/2020	\$370.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
111604	11/12/2020	\$9,454.57	D3347	DIRECT ENERGY BUSINESS
111605	11/12/2020	\$68.81	D5801	DTE ENERGY ELECTRIC
111606	11/12/2020	\$235.65	D5800	DTE ENERGY COMPANY
111607	11/12/2020	\$3,050.00	14349	ENZO WATER SERVICE
111608	11/12/2020	\$580.00	F5000	FOLEY & ROBINETTE PC
111609	11/12/2020	\$311.50	G6574	GRAINGER INC
111610	11/12/2020	\$472.50	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
111611	11/12/2020	\$65.00	14709	GREEN DREAM INTERNATIONAL LLC
111612	11/12/2020	\$1,188.00	H1837	HERFF JONES INC
111613	11/12/2020	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111614	11/12/2020	\$3,711.50	H7997	HURON CHARTER TOWNSHIP Water Dept
111615	11/12/2020	\$590.00	13962	J & M TOWING ENT. INC
111616	11/12/2020	\$1,531.44	J0961	JACKSON TRUCK SERVICE INC
111617	11/12/2020	\$1,005.73	K6910	KRZYSKE BROTHERS CO
111618	11/12/2020	\$240.70	14165	LIGHTING SUPPLY
111619	11/12/2020	\$399.00	14559	MATBOSS LLC
111620	11/12/2020	\$950.00	14397	McREL INTERNATIONAL
111621	11/12/2020	\$385.09	14536	MICHIGAN GUARANTY AGENCY
111622	11/12/2020	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111623	11/12/2020	\$844.92	M3193	MIDWEST TRANSIT EQUIPMENT, INC
111624	11/12/2020	\$50.00	MSC24	MISC CAFETERIA REFUNDS
111625	11/12/2020	\$94.00	MSC54	MISC MISCELLANEOUS
111626	11/12/2020	\$5.00	MSC54	MISC MISCELLANEOUS
111627	11/12/2020	\$6,500.00	14586	OHIO AND MICHIGAN PAPER COMPANY
111628	11/12/2020	\$1,188.88	13562	PRECISION CLIMATE SERVICES, INC.
111629	11/12/2020	\$102.00	R0400	WALTER RAY
111630	11/12/2020	\$3,622.50	14681	REBEL ATHLECTIC INC
111631	11/12/2020	\$826.40	R1735	REPUBLIC SERVICES #241
111632	11/12/2020	\$589.05	S1059	SCHOLASTIC MAGAZINES
111633	11/12/2020	\$5,860.00	13952	SCHOOLCRAFT COLLEGE
111635	11/12/2020	\$2,542.56	S1718	SELKING INTERNATIONAL & IDEALEASE
111636	11/12/2020	\$165.39	13030	SiteOne Landscape Supply, LLC
111637	11/12/2020	\$507.40	14741	SIX STAR FAMILY RESTAURANT 2
111638	11/12/2020	\$5,974.45	14739	SPORTS ADDIX, LLC
111639	11/12/2020	\$1,405.00	14113	THERMALNETICS INC
111641	11/12/2020	\$3,338.36	U6440	U.S. BANK EQUIPMENT FINANCE

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111642	11/12/2020	\$104.35	W1779	WEST MUSIC CO INC
111643	11/19/2020	\$433.86	A7630	AT & T
111644	11/19/2020	\$281.71	A7631	AT & T
111645	11/19/2020	\$500.00	14750	Domenic DiMambro and North Western Technological
111646	11/19/2020	\$200.00	13911	DO APPAREL, LLC
111647	11/19/2020	\$290.78	14751	DOCHUB LLC
111648	11/19/2020	\$261.08	D5754	DOWNRIVER REFRIGERATION
111649	11/19/2020	\$954.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
111650	11/19/2020	\$191.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
111651	11/19/2020	\$23.11	13645	HOLLAND MOTOR HOMES & BUS CO
111652	11/19/2020	\$317.94	14441	LAWSON PRODUCTS INC ACCT #10293175
111653	11/19/2020	\$160.10	M0316	MATCO TOOLS LLC
111654	11/19/2020	\$60.00	MSC02	MISC ACTIVITY ATHLETIC
111655	11/19/2020	\$178.00	MSC54	MISC MISCELLANEOUS
111656	11/19/2020	\$580.00	14643	OCCMED CONNECT LLC
111657	11/19/2020	\$733.45	O1502	OFFICE DEPOT, INC
111658	11/19/2020	\$143.40	14737	OREFICE LTD
111659	11/19/2020	\$96.00	P1350	PEARSON CLINICAL ASSESSMENT NSC PEARSON, INC
111660	11/19/2020	\$467.85	M0121	QUADIENT LEASING USA, INC DEPT 3689
111661	11/19/2020	\$170.28	S1059	SCHOLASTIC MAGAZINES
111662	11/19/2020	\$1,488.25	14633	ULINE, INC
111663	11/25/2020	\$841.50	14382	ADMINISTRATIVE SERVICES
111664	11/25/2020	\$676.92	13613	APPLIED IMAGING
111665	11/25/2020	\$1,053.00	A6726	ARNALDO'S BANQUET & CATERING
111666	11/25/2020	\$2,190.00	14622	BRAINSRING
111667	11/25/2020	\$552.63	C5439	COCHRANE SUPPLY INC
111668	11/25/2020	\$396.00	14144	DELTACOM, INC.
111669	11/25/2020	\$3,230.01	D5801	DTE ENERGY ELECTRIC
111670	11/25/2020	\$590.00	13962	J & M TOWING ENT. INC
111671	11/25/2020	\$5,360.00	14745	KAMI NOTABLE INC
111672	11/25/2020	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111673	11/25/2020	\$2,635.00	14415	METROPOLITAN EDUCATION & HEALTHCARE
111674	11/25/2020	\$385.09	14536	MICHIGAN GUARANTY AGENCY
111675	11/25/2020	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111676	11/25/2020	\$218.24	M3193	MIDWEST TRANSIT EQUIPMENT, INC
111677	11/25/2020	\$520.00	M5636	MONROE SPORTS VARSITY ATHLETIC
111678	11/25/2020	\$400.00	14755	EMILY NIEMANN AND MONROE COUNTY COMM
111679	11/25/2020	\$30.00	12792	STACY MARIE RYAN
111680	11/25/2020	\$856.22	S1718	SELKING INTERNATIONAL & IDEALEASE
111681	11/25/2020	\$12,000.00	13818	TEACHER SYNERGY LLC TEACHERS PAY TEACHERS
111682	11/25/2020	\$105.00	13949	WYANDOTTE ALARM COMPANY
111683	12/03/2020	\$1,181.99	13877	AERO FILTER, INC
111685	12/03/2020	\$4,120.34	13613	APPLIED IMAGING
111686	12/03/2020	\$277.79	A7630	AT & T
111687	12/03/2020	\$421.13	14001	AT & T 019
111688	12/03/2020	\$4,300.00	14337	BEAUMONT HEALTH
111689	12/03/2020	\$33.75	13574	CULLIGAN OF IDA CRH OHIO LTD
111690	12/03/2020	\$4,751.08	D3347	DIRECT ENERGY BUSINESS
111691	12/03/2020	\$7,581.93	D5801	DTE ENERGY ELECTRIC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111692	12/03/2020	\$805.46	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111692	01/07/2021	-\$805.46	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111693	12/03/2020	\$885.00	13962	J & M TOWING ENT. INC
111694	12/03/2020	\$718.34	J0961	JACKSON TRUCK SERVICE INC
111695	12/03/2020	\$321.14	K6910	KRZYSKE BROTHERS CO
111696	12/03/2020	\$200.00	14756	MATHCON CONCEPT SCHOOLS NFP
111697	12/03/2020	\$4,005.00	14524	MidAmerica Admin & Retirement Solutions AUL Special Pay
111698	12/03/2020	\$403.00	MSC54	MISC MISCELLANEOUS
111699	12/03/2020	\$5.00	MSC54	MISC MISCELLANEOUS
111700	12/03/2020	\$826.40	R1735	REPUBLIC SERVICES #241
111701	12/03/2020	\$491.96	14742	SPORTDECALS, INC.
111703	12/03/2020	\$3,338.36	U6440	U.S. BANK EQUIPMENT FINANCE
111708	12/10/2020	\$4,263.59	13422	AMAZON.COM LLC
111709	12/10/2020	\$519.16	A7631	AT & T
111709	05/12/2021	-\$519.16	A7631	AT & T
111710	12/10/2020	\$12,250.00	14720	CAREERSAFE, LLC K2SHARE, LLC
111711	12/10/2020	\$9,612.81	D3347	DIRECT ENERGY BUSINESS
111712	12/10/2020	\$11,175.00	14749	FAMILY ZONE INC
111713	12/10/2020	\$642.24	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
111714	12/10/2020	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111715	12/10/2020	\$27,537.20	H7998	HURON CHARTER TOWNSHIP Accounting Dept
111716	12/10/2020	\$302.11	14315	L&W SUPPLY CORPORATION
111717	12/10/2020	\$385.09	14536	MICHIGAN GUARANTY AGENCY
111718	12/10/2020	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111719	12/10/2020	\$99.00	14236	MYSTERY SCIENCE c/o DISCOVERY EDUCATION, INC
111720	12/10/2020	\$420.67	14379	PF3 PAINT SUPPLY INC
111721	12/10/2020	\$794.52	13562	PRECISION CLIMATE SERVICES, INC.
111723	12/10/2020	\$3,964.04	S1718	SELKING INTERNATIONAL & IDEALEASE
111724	12/10/2020	\$169,334.00	S1838	SET-SEG ATTN: Finance
111725	12/18/2020	\$270.35	A6750	A & R MUSIC CO
111726	12/18/2020	\$1,122.00	14382	ADMINISTRATIVE SERVICES
111727	12/18/2020	\$2,625.72	13877	AERO FILTER, INC
111728	12/18/2020	\$717.06	13613	APPLIED IMAGING
111729	12/18/2020	\$195.29	A7631	AT & T
111730	12/18/2020	\$3,466.00	14761	AVENTRIC TECHNOLOGIES
111731	12/18/2020	\$95.46	13025	KATELYN CLAPP
111732	12/18/2020	\$1,140.87	D5754	DOWNRIVER REFRIGERATION
111733	12/18/2020	\$150.00	D6951	DUNDEE COMMUNITY SCHOOLS
111734	12/18/2020	\$377.00	F5000	FOLEY & ROBINETTE PC
111735	12/18/2020	\$189.20	G6574	GRAINGER INC
111736	12/18/2020	\$2,156.82	H7997	HURON CHARTER TOWNSHIP Water Dept
111737	12/18/2020	\$416.23	J0961	JACKSON TRUCK SERVICE INC
111738	12/18/2020	\$108.20	14441	LAWSON PRODUCTS INC ACCT #10293175
111739	12/18/2020	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111740	12/18/2020	\$1,836.77	13554	MERCURY SOUND & LIGHTING, INC.
111741	12/18/2020	\$102.92	MSC02	MISC ACTIVITY ATHLETIC
111741	12/21/2020	-\$102.92	MSC02	MISC ACTIVITY ATHLETIC
111742	12/18/2020	\$3,328.65	M5700	MORTON SALT INC
111743	12/18/2020	\$670.00	14412	NATIONAL TECHNICAL HONOR SOCIETY

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111744	12/18/2020	\$365.00	14643	OCCMED CONNECT LLC
111745	12/18/2020	\$1,386.18	S1718	SELKING INTERNATIONAL & IDEALEASE
111746	12/18/2020	\$2,876.00	S1837	SET-SEG Workers Compensation Fund
111747	12/18/2020	\$444.95	14742	SPORTDECALS, INC.
111748	12/18/2020	\$151.85	S6796	SPRAYBOOTH FILTER SUPPLY LLC
111749	12/18/2020	\$45.12	13604	TRUDY WIDO
111755	12/23/2020	\$6,345.45	13422	AMAZON.COM LLC
111756	12/23/2020	\$433.86	A7630	AT & T
111757	12/23/2020	\$96.29	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111758	12/23/2020	\$3,500.00	14764	LIVONIA PUBLIC SCHOOLS ACCOUNTS RECEIVABLE
111759	12/23/2020	\$3,850.00	14757	LocoRobo Innovations Inc
111760	12/23/2020	\$1,750.00	M0283	MASB Michigan Association of School Boards
111761	12/23/2020	\$385.09	14536	MICHIGAN GUARANTY AGENCY
111762	12/23/2020	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111763	12/23/2020	\$102.92	MSC02	MISC ACTIVITY ATHLETIC
111764	12/23/2020	\$298.66	14152	RONELL CLOCK CO RONALD V TAPP
111765	12/23/2020	\$145.20	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
111766	12/23/2020	\$1,613.82	14758	TECH DEFENDERS DEPT 9542
111767	12/23/2020	\$125.00	11285	WYANDOTTE ROOSEVELT HIGH SCHL WYANDOTTE
111768	12/23/2020	\$236.85	Z2364	MYRA ZOLYNSKY
111769	01/07/2021	\$1,050.85	A7631	AT & T
111770	01/07/2021	\$421.13	14001	AT & T 019
111771	01/07/2021	\$5,069.16	D3347	DIRECT ENERGY BUSINESS
111772	01/07/2021	\$10,717.08	D5801	DTE ENERGY ELECTRIC
111773	01/07/2021	\$387.50	E2960	ELITE FUND INC.
111774	01/07/2021	\$805.46	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111775	01/07/2021	\$495.72	H7997	HURON CHARTER TOWNSHIP Water Dept
111776	01/07/2021	\$385.09	14536	MICHIGAN GUARANTY AGENCY
111777	01/07/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111778	01/07/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111779	01/07/2021	\$233.25	MSC54	MISC MISCELLANEOUS
111779	01/26/2021	-\$233.25	MSC54	MISC MISCELLANEOUS
111780	01/07/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111781	01/07/2021	\$188.00	MSC54	MISC MISCELLANEOUS
111782	01/07/2021	\$50.00	MSC54	MISC MISCELLANEOUS
111783	01/07/2021	\$1,715.31	R0380	RAY PRINTING COMPANY INC
111784	01/07/2021	\$826.40	R1735	REPUBLIC SERVICES #241
111785	01/07/2021	\$1,804.29	14736	RUSH PLUMBING & HEATING R.A. RUSH PLUMBING &
111786	01/07/2021	\$1,890.00	14725	SYNOVIA SOLUTIONS LLC
111787	01/07/2021	\$80.99	13818	TEACHER SYNERGY LLC TEACHERS PAY TEACHERS
111789	01/07/2021	\$3,338.36	U6440	U.S. BANK EQUIPMENT FINANCE
111790	01/07/2021	\$105.00	13949	WYANDOTTE ALARM COMPANY
111791	01/13/2021	\$102.00	A6750	A & R MUSIC CO
111792	01/13/2021	\$2,388.60	13877	AERO FILTER, INC
111794	01/13/2021	\$2,373.94	13613	APPLIED IMAGING
111795	01/13/2021	\$277.79	A7630	AT & T
111796	01/13/2021	\$1,156.00	14622	BRAINSRING
111797	01/13/2021	\$23.75	13574	CULLIGAN OF IDA CRH OHIO LTD
111798	01/13/2021	\$9,382.23	D3347	DIRECT ENERGY BUSINESS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111799	01/13/2021	\$365.55	D5754	DOWNRIVER REFRIGERATION
111800	01/13/2021	\$167.76	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
111801	01/13/2021	\$1,535.87	14612	JESUS INK GINA GUARISCO
111802	01/13/2021	\$235.47	K6910	KRZYSKE BROTHERS CO
111803	01/13/2021	\$193.95	M0594	LINDA MCCARTY Petty Cash-RJH
111804	01/13/2021	\$486.00	14752	MonroeSigns.com
111805	01/13/2021	\$255.00	14643	OCCMED CONNECT LLC
111806	01/13/2021	\$2,317.90	13594	JOHN D OSBORNE TRUCKING INC
111807	01/13/2021	\$1,229.32	14379	PF3 PAINT SUPPLY INC
111808	01/13/2021	\$851.96	14758	TECH DEFENDERS DEPT 9542
111809	01/13/2021	\$7,655.95	14765	XELLO INC
111810	01/21/2021	\$1,122.00	14382	ADMINISTRATIVE SERVICES
111811	01/21/2021	\$433.88	A7630	AT & T
111812	01/21/2021	\$149.16	A7631	AT & T
111813	01/21/2021	\$188.50	F5000	FOLEY & ROBINETTE PC
111814	01/21/2021	\$257.92	13645	HOLLAND MOTOR HOMES & BUS CO
111815	01/21/2021	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111816	01/21/2021	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111817	01/21/2021	\$384.99	14536	MICHIGAN GUARANTY AGENCY
111818	01/21/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111819	01/21/2021	\$233.25	13952	SCHOOLCRAFT COLLEGE
111820	01/21/2021	\$3,106.49	S1718	SELKING INTERNATIONAL & IDEALEASE
111821	01/21/2021	\$400.00	W0370	WAYNE COUNTY Dept of Public Health
111823	01/28/2021	\$963.08	13613	APPLIED IMAGING
111824	01/28/2021	\$277.79	A7630	AT & T
111825	01/28/2021	\$429.66	14001	AT & T 019
111826	01/28/2021	\$8.84	A7633	AT & T LEC Services Billing
111827	01/28/2021	\$146.78	14768	DEFENSE SOAP LLC GUY SAKO
111828	01/28/2021	\$4,902.16	D3347	DIRECT ENERGY BUSINESS
111829	01/28/2021	\$185.00	13911	DO APPAREL, LLC
111830	01/28/2021	\$8,023.47	D5801	DTE ENERGY ELECTRIC
111831	01/28/2021	\$235.65	D5800	DTE ENERGY COMPANY
111832	01/28/2021	\$997.82	J0055	J & R TRACTOR LLC
111833	01/28/2021	\$1,439.86	J5708	JOSTENS
111834	01/28/2021	\$660.00	14107	LOGISOFT COMPUTER PRODUCTS, LLC
111835	01/28/2021	\$67.49	P6996	PRO TUFF DECALS INC
111836	01/28/2021	\$186.78	S1059	SCHOLASTIC MAGAZINES
111837	01/28/2021	\$360.00	14770	STANDARD INSURANCE COMPANY
111838	01/28/2021	\$1,342.09	14758	TECH DEFENDERS DEPT 9542
111839	01/28/2021	\$1,062.50	14767	TENER TECHNOLOGIES, LLC
111840	01/28/2021	\$1,153.95	13949	WYANDOTTE ALARM COMPANY
111841	01/28/2021	\$75.00	11285	WYANDOTTE ROOSEVELT HIGH SCHL WYANDOTTE
111842	02/04/2021	\$354.97	A7631	AT & T
111843	02/04/2021	\$260.66	B4081	ROBERT BLOSSER Petty Cash-School Store
111844	02/04/2021	\$71.55	13574	CULLIGAN OF IDA CRH OHIO LTD
111845	02/04/2021	\$8,907.46	D3347	DIRECT ENERGY BUSINESS
111846	02/04/2021	\$2,052.75	D5801	DTE ENERGY ELECTRIC
111847	02/04/2021	\$299.63	12927	JEAN GILBERT Petty Cash-Miller Elementary
111848	02/04/2021	\$76.54	13645	HOLLAND MOTOR HOMES & BUS CO

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111849	02/04/2021	\$1,701.12	H7997	HURON CHARTER TOWNSHIP Water Dept
111850	02/04/2021	\$256.46	K6910	KRZYSKE BROTHERS CO
111851	02/04/2021	\$384.99	14536	MICHIGAN GUARANTY AGENCY
111852	02/04/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111853	02/04/2021	\$161.68	MSC54	MISC MISCELLANEOUS
111853	04/08/2021	-\$161.68	MSC54	MISC MISCELLANEOUS
111854	02/04/2021	\$306.34	P1350	PEARSON CLINICAL ASSESSMENT NSC PEARSON, INC
111855	02/04/2021	\$857.12	R1735	REPUBLIC SERVICES #241
111856	02/04/2021	\$795.00	13576	TAYLOR MUSIC, INC
111858	02/04/2021	\$3,338.36	U6440	U.S. BANK EQUIPMENT FINANCE
111859	02/11/2021	\$447.70	A6750	A & R MUSIC CO
111869	02/11/2021	\$7,829.43	13422	AMAZON.COM LLC
111870	02/11/2021	\$217.50	F5000	FOLEY & ROBINETTE PC
111871	02/11/2021	\$3,005.86	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
111872	02/11/2021	\$253.95	14441	LAWSON PRODUCTS INC ACCT #10293175
111873	02/11/2021	\$200.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
111874	02/11/2021	\$37.98	MSC54	MISC MISCELLANEOUS
111875	02/11/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111876	02/11/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111877	02/11/2021	\$300.00	14773	PATRICK W MORROW
111878	02/11/2021	\$400.00	M8550	MUSIC THEATER INTERNATIONAL
111879	02/11/2021	\$79.75	14737	OREFICE LTD
111881	02/11/2021	\$3,506.97	S1718	SELKING INTERNATIONAL & IDEALEASE
111882	02/11/2021	\$781.31	14658	SHRED IT C/O STERILCYCLE, INC.
111884	02/18/2021	\$1,724.90	13613	APPLIED IMAGING
111885	02/18/2021	\$243.87	A7631	AT & T
111886	02/18/2021	\$108.44	14622	BRAINSRING
111887	02/18/2021	\$87.32	D5754	DOWNRIVER REFRIGERATION
111888	02/18/2021	\$756.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
111889	02/18/2021	\$2,663.44	G6574	GRAINGER INC
111890	02/18/2021	\$276.60	14225	JDS INDUSTRIES, INC.
111891	02/18/2021	\$90.95	M0316	MATCO TOOLS LLC
111892	02/18/2021	\$40.00	M2805	MICHIGAN DECA
111893	02/18/2021	\$384.99	14536	MICHIGAN GUARANTY AGENCY
111894	02/18/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111895	02/18/2021	\$5.00	MSC54	MISC MISCELLANEOUS
111895	06/14/2021	-\$5.00	MSC54	MISC MISCELLANEOUS
111896	02/18/2021	\$665.00	M5636	MONROE SPORTS VARSITY ATHLETIC
111897	02/18/2021	\$208.05	O6664	ORIENTAL TRADING COMPANY INC
111898	02/18/2021	\$467.85	M0121	QUADIENT LEASING USA, INC DEPT 3689
111899	02/18/2021	\$1,169.35	14560	SERVICE EXPRESS INC
111900	02/18/2021	\$1,781.03	14758	TECH DEFENDERS DEPT 9542
111901	02/18/2021	\$3,657.30	W0371	WAYNE COUNTY TREASURER
111901	04/21/2021	-\$3,657.30	W0371	WAYNE COUNTY TREASURER
111902	02/26/2021	\$1,122.00	14382	ADMINISTRATIVE SERVICES
111903	02/26/2021	\$433.84	A7630	AT & T
111904	02/26/2021	\$72.00	14311	COMMSPEC, INC
111905	02/26/2021	\$6,643.12	D5801	DTE ENERGY ELECTRIC
111906	02/26/2021	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111907	02/26/2021	\$210.00	M3083	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC
111908	02/26/2021	\$295.51	14589	MARLEEN NOWLAND PETTY CASH
111909	02/26/2021	\$500.00	W0370	WAYNE COUNTY Dept of Public Health
111910	03/04/2021	\$291.60	A6750	A & R MUSIC CO
111911	03/04/2021	\$7,112.40	A6295	ARCH ENVIRONMENTAL GROUP, INC
111912	03/04/2021	\$278.20	A7630	AT & T
111913	03/04/2021	\$429.66	14001	AT & T 019
111914	03/04/2021	\$361.90	14622	BRAINSRING
111915	03/04/2021	\$14.00	13574	CULLIGAN OF IDA CRH OHIO LTD
111916	03/04/2021	\$1,500.00	D0627	DEARBORN INN, THE A Marriott Hotel
111917	03/04/2021	\$16,478.14	D3347	DIRECT ENERGY BUSINESS
111918	03/04/2021	\$876.46	D5801	DTE ENERGY ELECTRIC
111919	03/04/2021	\$323.42	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
111920	03/04/2021	\$1,445.00	H1777	HENRY FORD COM COLLEGE
111921	03/04/2021	\$934.79	14634	HOFFMAN CROWE BUCKEYE EDUCATIONAL SYSTEMS
111922	03/04/2021	\$12,665.00	H7998	HURON CHARTER TOWNSHIP Accounting Dept
111923	03/04/2021	\$2,215.62	H7997	HURON CHARTER TOWNSHIP Water Dept
111924	03/04/2021	\$435.00	I4571	IMPACT APPLICATIONS INC
111925	03/04/2021	\$1,226.04	J0961	JACKSON TRUCK SERVICE INC
111926	03/04/2021	\$36.60	J5708	JOSTENS
111927	03/04/2021	\$627.83	14772	KENNEDY INDUSTRIES FULFILLMENT, LLC
111928	03/04/2021	\$125.76	14441	LAWSON PRODUCTS INC ACCT #10293175
111929	03/04/2021	\$88.81	M0316	MATCO TOOLS LLC
111930	03/04/2021	\$384.99	14536	MICHIGAN GUARANTY AGENCY
111931	03/04/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111932	03/04/2021	\$1,170.00	M5636	MONROE SPORTS VARSITY ATHLETIC
111933	03/04/2021	\$615.00	14643	OCCMED CONNECT LLC
111934	03/04/2021	\$464.85	14379	PF3 PAINT SUPPLY INC
111935	03/04/2021	\$826.40	R1735	REPUBLIC SERVICES #241
111936	03/04/2021	\$5,698.53	R3142	RIDDELL ALL AMERICAN SPORTS CORP
111937	03/04/2021	\$1,328.04	S1718	SELKING INTERNATIONAL & IDEALEASE
111938	03/04/2021	\$97.00	14775	SPEECH TIME FUN, INC
111939	03/04/2021	\$1,225.00	14678	STARR COMMONWEALTH
111940	03/04/2021	\$765.47	14758	TECH DEFENDERS DEPT 9542
111942	03/04/2021	\$3,338.36	U6440	U.S. BANK EQUIPMENT FINANCE
111943	03/04/2021	\$665.08	U5869	US FOODS INC
111944	03/04/2021	\$435.23	V0874	VARITRONICS, LLC CB BOX 174
111945	03/04/2021	\$518.90	14405	WORKPLACEPRO
111946	03/04/2021	\$105.00	13949	WYANDOTTE ALARM COMPANY
111947	03/16/2021	\$1,122.00	14382	ADMINISTRATIVE SERVICES
111953	03/16/2021	\$3,660.57	13422	AMAZON.COM LLC
111955	03/16/2021	\$2,013.25	13613	APPLIED IMAGING
111956	03/16/2021	\$703.52	A7631	AT & T
111957	03/16/2021	\$1,200.00	14662	COGNIA, INC
111958	03/16/2021	\$4,951.74	D5801	DTE ENERGY ELECTRIC
111959	03/16/2021	\$5,200.44	14778	ENVIROLITE, LLC
111960	03/16/2021	\$174.00	F5000	FOLEY & ROBINETTE PC
111961	03/16/2021	\$714.24	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
111962	03/16/2021	\$21,724.85	H1777	HENRY FORD COM COLLEGE

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
111963	03/16/2021	\$23,704.28	H7998	HURON CHARTER TOWNSHIP Accounting Dept
111964	03/16/2021	\$148.87	K6910	KRZYSKE BROTHERS CO
111965	03/16/2021	\$348.25	14165	LIGHTING SUPPLY
111966	03/16/2021	\$183.58	M0594	LINDA MCCARTY Petty Cash-RJH
111967	03/16/2021	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
111968	03/16/2021	\$2,447.00	M0740	MCGOWAN SPORT SHOP INC
111969	03/16/2021	\$384.99	14536	MICHIGAN GUARANTY AGENCY
111970	03/16/2021	\$340.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
111970	04/06/2021	-\$340.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
111971	03/16/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
111972	03/16/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111973	03/16/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111974	03/16/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111975	03/16/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111976	03/16/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111977	03/16/2021	\$94.00	MSC54	MISC MISCELLANEOUS
111978	03/16/2021	\$183.66	O1502	OFFICE DEPOT, INC
111979	03/16/2021	\$209.95	13626	RICK'S SPORTS, LLC
111980	03/16/2021	\$49.54	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
111981	03/16/2021	\$4,312.00	S1837	SET-SEG Workers Compensation Fund
111982	03/16/2021	\$247.25	S2336	SHARPS COMPLIANCE, INC
111983	03/16/2021	\$271.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
111984	03/16/2021	\$1,636.59	14758	TECH DEFENDERS DEPT 9542
111985	03/16/2021	\$100.00	14777	TOLEDO ZOOLOGICAL SOCIETY
111986	03/16/2021	\$100.00	14445	TOWN N COUNTRY LANES
111987	03/16/2021	\$5,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
111988	03/16/2021	\$420.00	14435	WASHTENAW COMMUNITY COLLEGE
111989	03/16/2021	\$19,000.00	14748	CITY OF WESTLAND
111990	03/16/2021	\$32.94	13604	TRUDY WIDO
111991	03/30/2021	\$157.65	A6750	A & R MUSIC CO
111992	03/30/2021	\$399.40	14323	ALL DAY VINYL LLC
111993	03/30/2021	\$8,765.80	14182	AMCOMM TELECOMMUNICATIONS INC
111994	03/30/2021	\$1,553.29	A6295	ARCH ENVIRONMENTAL GROUP, INC
111995	03/30/2021	\$711.65	A7630	AT & T
111996	03/30/2021	\$195.87	A7631	AT & T
111997	03/30/2021	\$429.66	14001	AT & T 019
111998	03/30/2021	\$778.18	A7634	AT & T Mobility
111999	03/30/2021	\$519.70	C5439	COCHRANE SUPPLY INC
112000	03/30/2021	\$285.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door &
112001	03/30/2021	\$247.33	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
112002	03/30/2021	\$95.00	14779	DeWitt High School Attn: Quiz Bowl c/o Shawna Boyle
112003	03/30/2021	\$6,481.85	D3347	DIRECT ENERGY BUSINESS
112004	03/30/2021	\$14.13	D5754	DOWNRIVER REFRIGERATION
112005	03/30/2021	\$6,847.42	D5801	DTE ENERGY ELECTRIC
112006	03/30/2021	\$102.99	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
112007	03/30/2021	\$1,606.00	F4347	FLAT ROCK LANES INC
112009	03/30/2021	\$970.76	G6574	GRAINGER INC
112010	03/30/2021	\$548.76	12325	GROSH SCENIC RENTALS INC
112011	03/30/2021	\$288.00	H1837	HERFF JONES INC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
112012	03/30/2021	\$3,113.73	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
112013	03/30/2021	\$60.00	14410	INDIAN LANES INC
112014	03/30/2021	\$591.33	J0961	JACKSON TRUCK SERVICE INC
112015	03/30/2021	\$27.36	14225	JDS INDUSTRIES, INC.
112016	03/30/2021	\$159.00	M0030	MACUL
112017	03/30/2021	\$11.50	M0316	MATCO TOOLS LLC
112018	03/30/2021	\$280.00	M2805	MICHIGAN DECA
112019	03/30/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
112020	03/30/2021	\$60.00	MSC02	MISC ACTIVITY ATHLETIC
112021	03/30/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112022	03/30/2021	\$779.50	14752	MonroeSigns.com
112023	03/30/2021	\$189.00	14409	MONROE SPORT CENTER INC
112024	03/30/2021	\$300.00	14589	MARLEEN NOWLAND PETTY CASH
112025	03/30/2021	\$4,900.79	14379	PF3 PAINT SUPPLY INC
112026	03/30/2021	\$3,078.82	R3142	RIDDELL ALL AMERICAN SPORTS CORP
112028	03/30/2021	\$1,648.38	S1718	SELKING INTERNATIONAL & IDEALEASE
112029	03/30/2021	\$210.00	99829	KEITH J. SHULAW Athletics
112030	03/30/2021	\$986.40	K0754	SUSIES SWEETS & EATS KSCS ENTERPRISES
112031	03/30/2021	\$316.11	14758	TECH DEFENDERS DEPT 9542
112032	03/30/2021	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
112033	03/30/2021	\$105.00	13949	WYANDOTTE ALARM COMPANY
112034	04/06/2021	\$527.61	A7631	AT & T
112035	04/06/2021	\$970.00	C6577	CRYSTAL GARDENS
112036	04/06/2021	\$95.60	13574	CULLIGAN OF IDA CRH OHIO LTD
112037	04/06/2021	\$10,909.68	D3347	DIRECT ENERGY BUSINESS
112038	04/06/2021	\$1,065.00	13987	GOLF CARTS PLUS INC
112039	04/06/2021	\$470.50	K6910	KRZYSKE BROTHERS CO
112040	04/06/2021	\$826.40	R1735	REPUBLIC SERVICES #241
112041	04/06/2021	\$457.80	S1718	SELKING INTERNATIONAL & IDEALEASE
112042	04/06/2021	\$3,107.00	U6440	U.S. BANK EQUIPMENT FINANCE
112043	04/15/2021	\$1,150.00	N1862	21ST CENTURY MEDIA - MICHIGAN
112044	04/15/2021	\$554.21	13613	APPLIED IMAGING
112045	04/15/2021	\$2,636.46	A6295	ARCH ENVIRONMENTAL GROUP, INC
112046	04/15/2021	\$196.29	A7631	AT & T
112047	04/15/2021	\$12,900.00	14337	BEAUMONT HEALTH
112048	04/15/2021	\$224.82	B4081	ROBERT BLOSSER Petty Cash-School Store
112049	04/15/2021	\$190.00	14781	CARLSON ATHLETICS
112050	04/15/2021	\$195.00	14781	CARLSON ATHLETICS
112051	04/15/2021	\$519.70	C5439	COCHRANE SUPPLY INC
112052	04/15/2021	\$465.00	12351	LARRY M. COLLINS JR
112053	04/15/2021	\$1,673.51	14211	CONSTANT PRESSURE ATHLETICS, LLC
112054	04/15/2021	\$387.50	E2960	ELITE FUND INC.
112055	04/15/2021	\$467.00	13420	FIRST CHOICE PRO SHOP LLC
112056	04/15/2021	\$58.00	F5000	FOLEY & ROBINETTE PC
112057	04/15/2021	\$684.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
112058	04/15/2021	\$55.95	H1777	HENRY FORD COM COLLEGE
112059	04/15/2021	\$450.00	13832	HUDL
112060	04/15/2021	\$2,436.12	H7997	HURON CHARTER TOWNSHIP Water Dept
112061	04/15/2021	\$500.00	14642	KILLR GRILLZ FLAVOR COUNTRY FOODS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
112062	04/15/2021	\$3,500.00	14764	LIVONIA PUBLIC SCHOOLS ACCOUNTS RECEIVABLE
112063	04/15/2021	\$3,191.48	M0283	MASB Michigan Association of School Boards
112064	04/15/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
112065	04/15/2021	\$161.68	MSC54	MISC MISCELLANEOUS
112066	04/15/2021	\$182.00	H1852	NEWS HERALD
112067	04/15/2021	\$570.00	14643	OCCMED CONNECT LLC
112068	04/15/2021	\$1,759.25	13562	PRECISION CLIMATE SERVICES, INC.
112069	04/15/2021	\$219.95	13626	RICK'S SPORTS, LLC
112070	04/15/2021	\$4,789.00	13952	SCHOOLCRAFT COLLEGE
112071	04/15/2021	\$325.00	14656	TRINITY INC TRINITY TRANSPORTATION
112072	04/15/2021	\$150.00	13542	SANDY CREEK INC
112072	06/08/2021	-\$150.00	13542	SANDY CREEK INC
112073	04/15/2021	\$1,397.73	U5869	US FOODS INC
112074	04/15/2021	\$631.15	V0874	VARITRONICS, LLC CB BOX 174
112075	04/15/2021	\$1,416.00	W0370	WAYNE COUNTY Dept of Public Health
112076	04/21/2021	\$1,122.00	14382	ADMINISTRATIVE SERVICES
112077	04/21/2021	\$1,932.94	13613	APPLIED IMAGING
112078	04/21/2021	\$711.65	A7630	AT & T
112079	04/21/2021	\$420.00	C6577	CRYSTAL GARDENS
112080	04/21/2021	\$545.22	G6574	GRAINGER INC
112081	04/21/2021	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
112082	04/21/2021	\$111.04	S7610	STATE WIRE & TERMINAL INC
112082	06/08/2021	-\$111.04	S7610	STATE WIRE & TERMINAL INC
112083	04/21/2021	\$1,588.09	14758	TECH DEFENDERS DEPT 9542
112084	04/21/2021	\$100.00	11285	WYANDOTTE ROOSEVELT HIGH SCHL WYANDOTTE
112085	04/29/2021	\$219.80	A6750	A & R MUSIC CO
112086	04/29/2021	\$269.00	14323	ALL DAY VINYL LLC
112090	04/29/2021	\$5,004.51	13422	AMAZON.COM LLC
112091	04/29/2021	\$700.00	A6726	ARNALDO'S BANQUET & CATERING
112092	04/29/2021	\$1,200.00	14662	COGNIA, INC
112093	04/29/2021	\$234.86	14751	DOCHUB LLC
112094	04/29/2021	\$1,292.82	D5707	DOUGLAS ELECTRIC COMPANY
112095	04/29/2021	\$5,392.27	D5801	DTE ENERGY ELECTRIC
112096	04/29/2021	\$3,740.00	E8000	E. A. GRAPHICS
112097	04/29/2021	\$387.40	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
112098	04/29/2021	\$7,263.11	H8000	HURON CHARTER TOWNSHIP Treasurer
112099	04/29/2021	\$1,900.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
112100	04/29/2021	\$647.48	J0961	JACKSON TRUCK SERVICE INC
112101	04/29/2021	\$473.50	J5708	JOSTENS
112103	04/29/2021	\$1,736.55	14107	LOGISOFT COMPUTER PRODUCTS, LLC
112104	04/29/2021	\$2,216.48	M0283	MASB Michigan Association of School Boards
112105	04/29/2021	\$145.23	M0594	LINDA MCCARTY Petty Cash-RJH
112106	04/29/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
112107	04/29/2021	\$228.25	MSC02	MISC ACTIVITY ATHLETIC
112108	04/29/2021	\$60.00	MSC02	MISC ACTIVITY ATHLETIC
112109	04/29/2021	\$20.00	MSC54	MISC MISCELLANEOUS
112110	04/29/2021	\$20.00	MSC54	MISC MISCELLANEOUS
112111	04/29/2021	\$20.00	MSC54	MISC MISCELLANEOUS
112112	04/29/2021	\$94.00	MSC54	MISC MISCELLANEOUS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
112113	04/29/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112114	04/29/2021	\$20.00	MSC54	MISC MISCELLANEOUS
112115	04/29/2021	\$40.00	MSC54	MISC MISCELLANEOUS
112116	04/29/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112117	04/29/2021	\$20.00	MSC54	MISC MISCELLANEOUS
112118	04/29/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112119	04/29/2021	\$40.00	MSC54	MISC MISCELLANEOUS
112120	04/29/2021	\$20.00	MSC54	MISC MISCELLANEOUS
112121	04/29/2021	\$20.00	MSC54	MISC MISCELLANEOUS
112122	04/29/2021	\$40.00	MSC54	MISC MISCELLANEOUS
112123	04/29/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112124	04/29/2021	\$20.00	MSC54	MISC MISCELLANEOUS
112125	04/29/2021	\$110.00	M5636	MONROE SPORTS VARSITY ATHLETIC
112126	04/29/2021	\$300.00	14589	MARLEEN NOWLAND PETTY CASH
112127	04/29/2021	\$255.77	S0055	SAFELITE FULLFILLMENT INC Michigan Mobile Glass
112128	04/29/2021	\$460.94	S1718	SELKING INTERNATIONAL & IDEALEASE
112129	04/29/2021	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
112130	04/29/2021	\$49.98	13252	WOODCARVING ILLUSTRATED FOX CHAPEL
112131	04/29/2021	\$1,153.95	13949	WYANDOTTE ALARM COMPANY
112132	04/29/2021	\$350.00	11285	WYANDOTTE ROOSEVELT HIGH SCHL WYANDOTTE
112133	04/29/2021	\$500.00	14786	THE GRECIAN CENTER ST GEORGE GREEK CHURCH
112136	05/06/2021	\$432.55	14001	AT & T 019
112137	05/06/2021	\$38.00	13574	CULLIGAN OF IDA CRH OHIO LTD
112138	05/06/2021	\$14,188.88	D3347	DIRECT ENERGY BUSINESS
112139	05/06/2021	\$281.44	D5801	DTE ENERGY ELECTRIC
112140	05/06/2021	\$235.65	D5800	DTE ENERGY COMPANY
112141	05/06/2021	\$150.00	13922	GREEN MEADOWS GOLF COURSE INC
112142	05/06/2021	\$205.06	14315	L&W SUPPLY CORPORATION
112143	05/06/2021	\$962.00	14790	MAGICIAN COMEDIAN JASON ABBOTT
112144	05/06/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112145	05/06/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112146	05/06/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112147	05/06/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112148	05/06/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112149	05/06/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112150	05/06/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112151	05/06/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112152	05/06/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112153	05/06/2021	\$188.00	MSC54	MISC MISCELLANEOUS
112154	05/06/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112155	05/06/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112156	05/06/2021	\$458.75	O1502	OFFICE DEPOT, INC
112157	05/06/2021	\$420.75	14379	PF3 PAINT SUPPLY INC
112158	05/06/2021	\$826.40	R1735	REPUBLIC SERVICES #241
112160	05/06/2021	\$5,224.36	S1718	SELKING INTERNATIONAL & IDEALEASE
112161	05/06/2021	\$3,745.00	14789	T-SQUARED DESIGNS INC
112162	05/06/2021	\$3,107.00	U6440	U.S. BANK EQUIPMENT FINANCE
112163	05/06/2021	\$756.00	A6726	ARNALDO'S BANQUET & CATERING
112164	05/06/2021	\$530.34	A7631	AT & T

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
112165	05/13/2021	\$1,668.00	N1862	21ST CENTURY MEDIA - MICHIGAN
112166	05/13/2021	\$540.00	A0671	ACEE- DEUCEE PORTA CAN
112167	05/13/2021	\$1,122.00	14382	ADMINISTRATIVE SERVICES
112169	05/13/2021	\$1,902.28	13613	APPLIED IMAGING
112170	05/13/2021	\$797.03	A6295	ARCH ENVIRONMENTAL GROUP, INC
112171	05/13/2021	\$196.25	A7631	AT & T
112172	05/13/2021	\$4,300.00	14337	BEAUMONT HEALTH
112173	05/13/2021	\$56.51	D5754	DOWNRIVER REFRIGERATION
112174	05/13/2021	\$101.50	F5000	FOLEY & ROBINETTE PC
112175	05/13/2021	\$290.88	12927	JEAN GILBERT Petty Cash-Miller Elementary
112176	05/13/2021	\$48.66	G6574	GRAINGER INC
112177	05/13/2021	\$8,538.40	14786	THE GRECIAN CENTER ST GEORGE GREEK CHURCH
112178	05/13/2021	\$2,797.54	H7997	HURON CHARTER TOWNSHIP Water Dept
112179	05/13/2021	\$120.94	I5173	INSECT LORE
112180	05/13/2021	\$222.75	14225	JDS INDUSTRIES, INC.
112181	05/13/2021	\$775.15	J5708	JOSTENS
112182	05/13/2021	\$564.67	K6910	KRZYSKE BROTHERS CO
112183	05/13/2021	\$1,616.00	M0241	MARKERS GROUP Ann M. Wheeler
112184	05/13/2021	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
112185	05/13/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
112186	05/13/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112187	05/13/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112188	05/13/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112189	05/13/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112190	05/13/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112191	05/13/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112191	06/08/2021	-\$5.00	MSC54	MISC MISCELLANEOUS
112192	05/13/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112193	05/13/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112194	05/13/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112195	05/13/2021	\$450.00	14643	OCCMED CONNECT LLC
112196	05/13/2021	\$788.97	13594	JOHN D OSBORNE TRUCKING INC
112197	05/13/2021	\$160.00	P1350	PEARSON CLINICAL ASSESSMENT NSC PEARSON, INC
112198	05/13/2021	\$400.00	14794	ROSECRANS PICTURE PERFECT PHOTOGRAPHY
112199	05/13/2021	\$576.00	14520	STENHOUSE PUBLISHERS
112200	05/13/2021	\$5,000.50	14789	T-SQUARED DESIGNS INC
112201	05/13/2021	\$77.99	13818	TEACHER SYNERGY LLC TEACHERS PAY TEACHERS
112202	05/13/2021	\$495.00	14113	THERMALNETICS INC
112203	05/13/2021	\$165.00	14784	TOOLS 4 READING, LLC
112204	05/13/2021	\$547.00	U5869	US FOODS INC
112205	05/13/2021	\$40.20	13936	KIMBERLY WADDELL Huron High School
112206	05/13/2021	\$733.08	W1779	WEST MUSIC CO INC
112207	05/13/2021	\$200.00	11285	WYANDOTTE ROOSEVELT HIGH SCHL WYANDOTTE
112208	05/19/2021	\$433.86	A7630	AT & T
112209	05/19/2021	\$225.00	14769	HOLLYWOOD EQUIPMENT TRANSPORT LLC
112210	05/19/2021	\$264.00	14796	LYNN LEACH PETTY CASH
112211	05/27/2021	\$540.00	A0671	ACEE- DEUCEE PORTA CAN
112212	05/27/2021	\$2,979.51	13877	AERO FILTER, INC
112213	05/27/2021	\$378.74	A4398	ALLEN PARK PUBLIC SCHOOLS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
112218	05/27/2021	\$8,781.63	13422	AMAZON.COM LLC
112219	05/27/2021	\$3,811.72	A6295	ARCH ENVIRONMENTAL GROUP, INC
112220	05/27/2021	\$95.66	13556	ARYZTA IV INC
112221	05/27/2021	\$277.79	A7630	AT & T
112222	05/27/2021	\$432.55	14001	AT & T 019
112223	05/27/2021	\$2,136.40	14219	D J CONLEY ASSOCIATES, INC
112224	05/27/2021	\$1,651.62	D5754	DOWNRIVER REFRIGERATION
112225	05/27/2021	\$3,087.21	D5801	DTE ENERGY ELECTRIC
112226	05/27/2021	\$928.00	14443	FREEMPORT STONE & SUPPLY CO
112227	05/27/2021	\$858.24	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
112228	05/27/2021	\$1,786.05	14476	HOLIDAY INN EXPRESS
112229	05/27/2021	\$61.28	13645	HOLLAND MOTOR HOMES & BUS CO
112230	05/27/2021	\$1,100.00	14718	I-CAR INTER-INDUSTRY CONFER AUTO COLLISION
112231	05/27/2021	\$794.80	J5708	JOSTENS
112232	05/27/2021	\$2,874.72	M0283	MASB Michigan Association of School Boards
112233	05/27/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
112234	05/27/2021	\$46.80	MSC02	MISC ACTIVITY ATHLETIC
112235	05/27/2021	\$19.25	MSC24	MISC CAFETERIA REFUNDS
112236	05/27/2021	\$10.65	MSC24	MISC CAFETERIA REFUNDS
112237	05/27/2021	\$59.00	MSC24	MISC CAFETERIA REFUNDS
112238	05/27/2021	\$14.50	MSC24	MISC CAFETERIA REFUNDS
112239	05/27/2021	\$4.00	MSC24	MISC CAFETERIA REFUNDS
112240	05/27/2021	\$20.50	MSC24	MISC CAFETERIA REFUNDS
112241	05/27/2021	\$39.00	MSC24	MISC CAFETERIA REFUNDS
112242	05/27/2021	\$40.50	MSC24	MISC CAFETERIA REFUNDS
112243	05/27/2021	\$37.75	MSC24	MISC CAFETERIA REFUNDS
112244	05/27/2021	\$25.00	MSC24	MISC CAFETERIA REFUNDS
112245	05/27/2021	\$98.10	MSC24	MISC CAFETERIA REFUNDS
112246	05/27/2021	\$20.50	MSC24	MISC CAFETERIA REFUNDS
112247	05/27/2021	\$20.00	MSC24	MISC CAFETERIA REFUNDS
112248	05/27/2021	\$13.75	MSC24	MISC CAFETERIA REFUNDS
112249	05/27/2021	\$16.75	MSC24	MISC CAFETERIA REFUNDS
112250	05/27/2021	\$23.75	MSC24	MISC CAFETERIA REFUNDS
112251	05/27/2021	\$5.00	MSC54	MISC MISCELLANEOUS
112252	05/27/2021	\$86.17	MSC54	MISC MISCELLANEOUS
112253	05/27/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112254	05/27/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112255	05/27/2021	\$250.00	14412	NATIONAL TECHNICAL HONOR SOCIETY
112256	05/27/2021	\$384.00	14589	MARLEEN NOWLAND PETTY CASH
112257	05/27/2021	\$467.85	M0121	QUADIENT LEASING USA, INC DEPT 3689
112258	05/27/2021	\$155.00	12692	ROCKET ENTERPRISE INC
112260	05/27/2021	\$2,626.30	S1718	SELKING INTERNATIONAL & IDEALEASE
112261	05/27/2021	\$210.00	13523	TECUMSEH ATHLETICS TECUMSEH PUBLIC SCHOOLS
112262	05/27/2021	\$90.51	13936	KIMBERLY WADDELL Huron High School
112263	05/27/2021	\$50.00	W0385	WCTSA ATTN: DAVE STULL
112264	05/27/2021	\$105.00	13949	WYANDOTTE ALARM COMPANY
112265	06/03/2021	\$174.90	14359	ACADEMIC THERAPY PUBLICATIONS
112266	06/03/2021	\$78.60	13574	CULLIGAN OF IDA CRH OHIO LTD
112267	06/03/2021	\$13,349.91	D3347	DIRECT ENERGY BUSINESS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
112268	06/03/2021	\$2,164.85	D5801	DTE ENERGY ELECTRIC
112269	06/03/2021	\$168.63	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
112270	06/03/2021	\$58.00	14443	FREEMPORT STONE & SUPPLY CO
112271	06/03/2021	\$2,488.84	H7997	HURON CHARTER TOWNSHIP Water Dept
112272	06/03/2021	\$113.90	14225	JDS INDUSTRIES, INC.
112273	06/03/2021	\$390.00	12579	DANIELLE LOBATO
112274	06/03/2021	\$200.00	14037	MICHIGAN MEMORIAL FLOWER SHOP
112275	06/03/2021	\$100.00	MSC02	MISC ACTIVITY ATHLETIC
112276	06/03/2021	\$60.00	MSC02	MISC ACTIVITY ATHLETIC
112277	06/03/2021	\$300.00	MSC02	MISC ACTIVITY ATHLETIC
112278	06/03/2021	\$125.00	MSC02	MISC ACTIVITY ATHLETIC
112279	06/03/2021	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
112280	06/10/2021	\$1,122.00	14382	ADMINISTRATIVE SERVICES
112281	06/10/2021	\$529.93	A7631	AT & T
112282	06/10/2021	\$750.00	14802	AUGSBURG UNIVERSITY
112283	06/10/2021	\$810.00	14801	COMMUNITY SCHOOL -NAPLES, INC
112284	06/10/2021	\$343.32	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
112285	06/10/2021	\$450.00	14798	ELLYSE TOWN AND LAWRENCE TECH UNIV
112286	06/10/2021	\$61,545.71	H1777	HENRY FORD COM COLLEGE
112287	06/10/2021	\$18.06	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
112288	06/10/2021	\$33.19	J5708	JOSTENS
112289	06/10/2021	\$648.55	K6910	KRZYSKE BROTHERS CO
112290	06/10/2021	\$1,095.00	M0241	MARKERS GROUP Ann M. Wheeler
112291	06/10/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
112292	06/10/2021	\$874.18	14800	MICHIGAN YEARBOOKS, INC
112293	06/10/2021	\$38.50	MSC24	MISC CAFETERIA REFUNDS
112294	06/10/2021	\$94.00	MSC54	MISC MISCELLANEOUS
112295	06/10/2021	\$1,831.30	M8550	MUSIC THEATER INTERNATIONAL
112296	06/10/2021	\$830.00	14643	OCCMED CONNECT LLC
112297	06/10/2021	\$991.70	R1735	REPUBLIC SERVICES #241
112298	06/10/2021	\$1,609.95	R3142	RIDDELL ALL AMERICAN SPORTS CORP
112299	06/10/2021	\$140.74	S1718	SELKING INTERNATIONAL & IDEALEASE
112300	06/10/2021	\$13,818.96	14113	THERMALNETICS INC
112301	06/10/2021	\$3,107.00	U6440	U.S. BANK EQUIPMENT FINANCE
112302	06/10/2021	\$150.00	13542	SANDY CREEK INC
112303	06/16/2021	\$2,000.00	14807	TRISTAN O'NEILL AND CMU
112304	06/16/2021	\$2,500.00	14805	2080 MEDIA, INC PLAY ON! SPORTS
112305	06/16/2021	\$196.25	A7631	AT & T
112306	06/16/2021	\$1,000.00	14806	COURTNEY BALAZS AND OLIVET COLLEGE
112307	06/16/2021	\$4,300.00	14337	BEAUMONT HEALTH
112308	06/16/2021	\$2,000.00	14810	DRAKE BEGEMAN AND MIAT
112309	06/16/2021	\$2,000.00	14811	ALEC BROVONT AND MI TECH UNIV
112310	06/16/2021	\$3,461.00	14785	BSB COMMUNICATIONS, INC
112311	06/16/2021	\$15,994.00	C5506	COLLEGE BOARD
112312	06/16/2021	\$2,526.08	D5754	DOWNRIVER REFRIGERATION
112313	06/16/2021	\$449.50	F5000	FOLEY & ROBINETTE PC
112314	06/16/2021	\$1,000.00	14815	MARISA HAMET AND EMU
112315	06/16/2021	\$1,000.00	14814	WARISHA IMRAN AND WSO
112316	06/16/2021	\$2,000.00	14812	JASON JOHNSON AND HENRY FORD COLLEGE

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
112317	06/16/2021	\$2,000.00	14809	FRANK MARVASO AND FERRIS STATE UNIV
112318	06/16/2021	\$1,000.00	14813	ETHAN MAXFIELD AND OAKLAND UNIVERSITY
112319	06/16/2021	\$1,000.00	14816	MOLLY MCCULLUM AND U OF M DEARBORN
112320	06/16/2021	\$98.00	MSC02	MISC ACTIVITY ATHLETIC
112321	06/16/2021	\$1,457.00	M5636	MONROE SPORTS VARSITY ATHLETIC
112322	06/16/2021	\$143.38	13612	CASSANDRA ROUPE
112323	06/16/2021	\$2,000.00	14808	ADAM SHORT AND WSU
112324	06/16/2021	\$4,363.00	14789	T-SQUARED DESIGNS INC
112325	06/16/2021	\$82.32	13604	TRUDY WIDO
112326	06/16/2021	\$1,080.00	13616	PHILIP YANCEY
112327	06/23/2021	\$1,500.00	14805	2080 MEDIA, INC PLAY ON! SPORTS
112328	06/23/2021	\$176.00	14359	ACADEMIC THERAPY PUBLICATIONS
112329	06/23/2021	\$360.00	A0671	ACEE- DEUCEE PORTA CAN
112330	06/23/2021	\$198.00	14323	ALL DAY VINYL LLC
112334	06/23/2021	\$4,585.18	13422	AMAZON.COM LLC
112335	06/23/2021	\$20.00	13613	APPLIED IMAGING
112336	06/23/2021	\$711.65	A7630	AT & T
112337	06/23/2021	\$1,000.00	14667	GRACIE BOWMAN AND SAGINAW VALLEY STATE UNIV
112337	06/24/2021	-\$1,000.00	14667	GRACIE BOWMAN AND SAGINAW VALLEY STATE UNIV
112338	06/23/2021	\$869.00	14821	CLIFF'S GRAB N GO CLIFF LESNAU
112339	06/23/2021	\$654.02	14034	DETROIT CHEMICAL & PAPER SUPPLY CO
112340	06/23/2021	\$3,195.40	D5801	DTE ENERGY ELECTRIC
112341	06/23/2021	\$1,067.76	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
112342	06/23/2021	\$3,568.58	G6574	GRAINGER INC
112343	06/23/2021	\$17,540.00	H1777	HENRY FORD COM COLLEGE
112344	06/23/2021	\$1,960.00	J1993	JEM INDUSTRIES INC
112345	06/23/2021	\$858.88	14315	L&W SUPPLY CORPORATION
112346	06/23/2021	\$135.84	M3088	MICHIGAN STATE DISBURSEMENT UNIT
112347	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112348	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112349	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112350	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112351	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112352	06/23/2021	\$225.00	MSC65	MISC TCHR CERT REIMB
112353	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112354	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112355	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112356	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112357	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112358	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112359	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112360	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112361	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112362	06/23/2021	\$225.00	MSC65	MISC TCHR CERT REIMB
112363	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112364	06/23/2021	\$100.00	MSC65	MISC TCHR CERT REIMB
112365	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112366	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112367	06/23/2021	\$225.00	MSC65	MISC TCHR CERT REIMB

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
112368	06/23/2021	\$100.00	MSC65	MISC TCHR CERT REIMB
112369	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112370	06/23/2021	\$225.00	MSC65	MISC TCHR CERT REIMB
112371	06/23/2021	\$150.00	MSC65	MISC TCHR CERT REIMB
112372	06/23/2021	\$2,688.81	14251	NICHOLS PAPER & SUPPLY CO
112373	06/23/2021	\$219.95	13626	RICK'S SPORTS, LLC
112374	06/23/2021	\$127.20	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
112375	06/30/2021	\$1,138.89	13422	AMAZON.COM LLC
112376	06/30/2021	\$6,161.92	A6295	ARCH ENVIRONMENTAL GROUP, INC
112377	06/30/2021	\$432.55	14001	AT & T 019
112378	06/30/2021	\$250.00	14806	COURTNEY BALAZS AND OLIVET COLLEGE
112379	06/30/2021	\$250.00	14826	BRENDAN PASUT AND UNIVERSITY OF ARIZONA
112380	06/30/2021	\$1,000.00	14823	GRACIE BRINKERHOFF AND PURDUE UNIV FORT
112381	06/30/2021	\$4,874.47	D3347	DIRECT ENERGY BUSINESS
112382	06/30/2021	\$2,354.09	D5801	DTE ENERGY ELECTRIC
112383	06/30/2021	\$5,865.00	14527	FLOOR CARE CONCEPTS
112384	06/30/2021	\$450.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
112385	06/30/2021	\$158.48	G6574	GRAINGER INC
112386	06/30/2021	\$481.39	K6910	KRZYSKE BROTHERS CO
112387	06/30/2021	\$5,691.20	M0283	MASB Michigan Association of School Boards
112388	06/30/2021	\$509.00	14828	METRO CONTROLS, INC
112389	06/30/2021	\$80.00	MSC02	MISC ACTIVITY ATHLETIC
112390	06/30/2021	\$160.00	MSC02	MISC ACTIVITY ATHLETIC
112391	06/30/2021	\$820.00	M5636	MONROE SPORTS VARSITY ATHLETIC
112392	06/30/2021	\$159.60	14251	NICHOLS PAPER & SUPPLY CO
112393	06/30/2021	\$173.34	O6664	ORIENTAL TRADING COMPANY INC
112394	06/30/2021	\$562.00	13562	PRECISION CLIMATE SERVICES, INC.
112395	06/30/2021	\$2,558.68	14113	THERMALNETICS INC
112396	06/30/2021	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
112397	06/30/2021	\$239.00	13949	WYANDOTTE ALARM COMPANY
A08006	07/01/2020	-\$275.68	L5710	LOWER HURON CHEMICAL & SUPPLY INC
A08026	07/01/2020	\$17,500.00	F6277	FRANKLIN COVEY CLIENT SALES INC
A08027	07/01/2020	\$4,977.37	14078	HORIZON SOFTWARE INTERNATIONAL, LLC
A08028	07/01/2020	\$275.68	L5710	LOWER HURON CHEMICAL & SUPPLY INC
A08029	07/01/2020	\$2,245.25	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL
A08030	07/09/2020	\$310.00	A4412	ALLIED EAGLE SUPPLY CO LLC
A08031	07/09/2020	\$600.00	14523	ARBITER SPORTS
A08032	07/09/2020	\$267.00	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND
A08033	07/09/2020	\$300.00	C6569	CRISIS PREVENTION INSTITUTE INC
A08034	07/09/2020	\$68.37	14235	CHRIS KATOPODIS Central Office
A08035	07/09/2020	\$18,000.00	R1634	REHMANN ROBSON PC Saginaw Office
A08036	07/14/2020	\$46,053.97	A3326	AIRPORT COMMUNITY SCHOOLS
A08037	07/14/2020	\$48,339.62	F4346	FLAT ROCK SCHOOLS
A08038	07/14/2020	\$19,078.98	G1792	GIBRALTAR SCHOOL DISTRICT
A08039	07/14/2020	\$2,538.05	M2800	MICHIGAN COLLEGE OF BEAUTY
A08040	07/14/2020	\$22,900.73	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08041	07/14/2020	\$13,016.91	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08042	07/14/2020	\$9,820.15	T1762	TEAM SPORTS INC
A08043	07/14/2020	\$44,843.26	T6634	TRENTON PUBLIC SCHOOLS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08044	07/14/2020	\$3,547.04	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08045	07/17/2020	\$68,398.00	A3326	AIRPORT COMMUNITY SCHOOLS
A08046	07/17/2020	\$30,269.46	13505	CHARTWELLS COMPASS GROUP USA
A08047	07/17/2020	\$42,130.00	F4346	FLAT ROCK SCHOOLS
A08048	07/17/2020	\$61,678.00	G1792	GIBRALTAR SCHOOL DISTRICT
A08049	07/17/2020	\$616,691.44	14592	GRANGER CONSTRUCTION CO
A08050	07/17/2020	\$33,130.00	G7471	GROSSE ILE TWP SCHOOLS
A08051	07/17/2020	\$215,576.00	14529	INTEGRATED DESIGNS, INC
A08052	07/17/2020	\$70.34	M5612	MONROE NEWS
A08053	07/17/2020	\$25,785.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08054	07/17/2020	\$108,246.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08055	07/17/2020	\$69,512.00	T6634	TRENTON PUBLIC SCHOOLS
A08056	07/17/2020	\$75,663.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08057	07/17/2020	\$4,188.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A08058	07/23/2020	\$750.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
A08059	07/23/2020	\$4,249.00	13801	INTRADO INTERACTIVE SERVICES EDUCATION
A08060	07/23/2020	\$433.17	M1542	MEA FINANCIAL SERVICES INC
A08061	07/23/2020	\$1,588.00	M9500	M.W. MORSS ROOFING INC
A08062	07/23/2020	\$30,643.50	13722	NWEA
A08063	07/23/2020	\$2,332.44	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08064	07/23/2020	\$245.00	T0100	TANNER SUPPLY COMPANY INC
A08065	07/23/2020	\$1,200.00	T3106	TK ELEVATOR
A08066	07/23/2020	\$1,256.00	W0390	WAYNE COUNTY RESA
A08067	07/23/2020	\$836.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A08068	07/23/2020	\$93.16	14073	UNIFIRST CORPORATION
A08069	07/29/2020	\$14,794.33	A4412	ALLIED EAGLE SUPPLY CO LLC
A08070	07/29/2020	\$33.86	B0195	BAKER'S GAS & WELDING
A08071	07/29/2020	\$756.11	C5683	CONSTELLATION NEW ENERGY-GAS
A08072	07/29/2020	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08073	07/29/2020	\$219.49	L3103	LIBERTY PLUMBING SUPPLY
A08074	07/29/2020	\$433.17	M1542	MEA FINANCIAL SERVICES INC
A08075	07/29/2020	\$478.36	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08076	07/29/2020	\$84.00	P6604	PRECISION DATA PRODUCTS INC
A08077	07/29/2020	\$1,260.00	Q7861	QUINT PLUMBING & HTG INC
A08078	07/29/2020	\$10,743.00	R1658	RENAISSANCE LEARNING INC
A08079	07/29/2020	\$785.60	U5340	UNITY SCHOOL BUS PARTS INC
A08080	07/29/2020	\$2,567.00	W0390	WAYNE COUNTY RESA
A08081	08/06/2020	\$510.00	A5954	APPLE INC
A08082	08/06/2020	\$650.00	N1657	NEOLA INC
A08083	08/06/2020	\$475.65	14439	POSTER COMPLIANCE CENTER DELAWARE LLC -
A08084	08/06/2020	\$985.06	S2794	SHERWIN WILLIAMS
A08085	08/06/2020	\$245.51	T3106	TK ELEVATOR
A08086	08/06/2020	\$505.00	T6604	TRANSPORTATION ACCESSORIES CO INC
A08087	08/17/2020	\$1,555.52	C1474	CDW GOVERNMENT
A08088	08/17/2020	\$1,266,699.12	14592	GRANGER CONSTRUCTION CO
A08089	08/17/2020	\$73.74	H1867	HERKIMER RADIO SERVICE
A08090	08/17/2020	\$131,025.00	14529	INTEGRATED DESIGNS, INC
A08091	08/17/2020	\$2,500.00	11864	DAVID KUYKENDALL
A08092	08/17/2020	\$39.90	L1763	LECKLERS INC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08093	08/17/2020	\$97,920.00	S1657	SEHI COMPUTER PRODUCT INC
A08094	08/17/2020	\$320.89	S1777	SERVICE ELECTRIC SUPPLY INC
A08095	08/17/2020	\$2,661.69	T1762	TEAM SPORTS INC
A08096	08/17/2020	\$155.49	14073	UNIFIRST CORPORATION
A08097	08/17/2020	\$161.73	U5340	UNITY SCHOOL BUS PARTS INC
A08098	08/27/2020	\$505.32	A6255	ARBOR SCIENTIFIC
A08099	08/27/2020	\$1,621.76	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A08100	08/27/2020	\$842.35	C1474	CDW GOVERNMENT
A08101	08/27/2020	\$2,547.83	C5686	CONTRACT PAPER GROUP INC
A08102	08/27/2020	\$297.50	13713	CARRIE FISHER Brown Elementary
A08103	08/27/2020	\$735.94	14331	DIANE FLAIM
A08104	08/27/2020	\$408.99	F4397	FLINN SCIENTIFIC INC
A08105	08/27/2020	\$280.78	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08106	08/27/2020	\$1,929.48	G4485	GOPHER SPORT The Prophet Corporation
A08107	08/27/2020	\$58,272.46	G7471	GROSSE ILE TWP SCHOOLS
A08108	08/27/2020	\$138.60	H1747	HENDERSON GLASS
A08109	08/27/2020	\$2,800.00	H5738	HOUGHTON MIFFLIN HARCOURT
A08110	08/27/2020	\$19.64	L3103	LIBERTY PLUMBING SUPPLY
A08111	08/27/2020	\$770.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A08112	08/27/2020	\$8,390.00	14710	PEA GROUP PROFESSIONAL ENGINEERING
A08113	08/27/2020	\$132.60	R4420	ROCHESTER 100 INC
A08114	08/27/2020	\$344.03	S2794	SHERWIN WILLIAMS
A08115	08/27/2020	\$4,180.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A08116	09/01/2020	\$5,562.90	A4412	ALLIED EAGLE SUPPLY CO LLC
A08117	09/01/2020	\$49.94	99249	RENEE DIROFF Miller Elementary
A08118	09/01/2020	\$99.00	14168	LISA EVITTS Miller Elementary
A08119	09/01/2020	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08120	09/01/2020	\$79,401.54	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08121	09/01/2020	\$9,212.25	G1792	GIBRALTAR SCHOOL DISTRICT
A08122	09/01/2020	\$9,212.25	G7471	GROSSE ILE TWP SCHOOLS
A08123	09/01/2020	\$433.17	M1542	MEA FINANCIAL SERVICES INC
A08124	09/01/2020	\$1,730.22	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08125	09/01/2020	\$13.43	M2794	MICHIGAN BUS PARTS
A08126	09/01/2020	\$919.96	99684	JOSEPH NICKELL Maintenance Dept
A08127	09/01/2020	\$392.93	S1777	SERVICE ELECTRIC SUPPLY INC
A08128	09/01/2020	\$264.60	99576	NANCY TYMENSKY High School
A08129	09/01/2020	\$10.00	13913	KYLE ZAWACKI Huron High School
A08130	09/11/2020	\$279.96	B4281	BLICK ART MATERIALS
A08131	09/11/2020	\$232.93	C5683	CONSTELLATION NEW ENERGY-GAS
A08132	09/11/2020	\$100.57	99249	RENEE DIROFF Miller Elementary
A08133	09/11/2020	\$2,646.27	14099	DUDE SOLUTIONS, INC
A08134	09/11/2020	\$27,837.22	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A08135	09/11/2020	\$191.08	N0001	N2Y DJC Holdings LLC
A08136	09/11/2020	\$3,648.00	N0370	NATIONAL TIME & SIGNAL CORP
A08137	09/11/2020	\$10,950.00	14302	NEWSELA, INC
A08138	09/11/2020	\$146.93	R1552	REALLY GOOD STUFF, LLC
A08139	09/11/2020	\$49.99	99818	MARTIN SALAZAR Athletic Dept
A08140	09/11/2020	\$498.02	S1074	SCHOOL SPECIALTY LLC
A08141	09/11/2020	\$550.00	14712	SEESAW LEARNING INC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08142	09/11/2020	\$1,297.79	T1762	TEAM SPORTS INC
A08143	09/11/2020	\$87.00	14090	THRUN LAW FIRM, P.C.
A08144	09/11/2020	\$103.66	14073	UNIFIRST CORPORATION
A08145	09/11/2020	\$1,427.27	U5340	UNITY SCHOOL BUS PARTS INC
A08146	09/17/2020	\$2,012.86	C2734	CHAPP & BUSHEY OIL CO
A08147	09/17/2020	\$6,035.84	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08148	09/17/2020	\$15,014.78	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08149	09/17/2020	\$1,712,695.82	14592	GRANGER CONSTRUCTION CO
A08150	09/17/2020	\$631.00	H1867	HERKIMER RADIO SERVICE
A08151	09/17/2020	\$13.80	14727	CAROLYN HORVATH Miller Elementary
A08152	09/17/2020	\$19,952.00	14529	INTEGRATED DESIGNS, INC
A08153	09/17/2020	\$494.20	J6825	JUNIOR LIBRARY GUILD
A08154	09/17/2020	\$539.80	L1571	LEARNING A-Z Lazel, Inc
A08155	09/17/2020	\$431.40	12579	DANIELLE LOBATO
A08156	09/17/2020	\$22.14	99675	DENISE NEWBURN Miller Elementary
A08157	09/17/2020	\$301.31	14716	PROPANE SERVICES
A08158	09/17/2020	\$498.00	10846	QUILL CORPORATION
A08159	09/17/2020	\$286.28	S1074	SCHOOL SPECIALTY LLC
A08160	09/17/2020	\$61,408.92	S1657	SEHI COMPUTER PRODUCT INC
A08161	09/17/2020	\$155.49	14073	UNIFIRST CORPORATION
A08162	09/17/2020	\$31,799.06	W0390	WAYNE COUNTY RESA
A08163	09/24/2020	\$14,030.95	A4412	ALLIED EAGLE SUPPLY CO LLC
A08164	09/24/2020	\$710.75	99014	MICHELLE ANTOLAK Miller Elementary
A08165	09/24/2020	\$748.00	A5954	APPLE INC
A08166	09/24/2020	\$3,445.88	B0195	BAKER'S GAS & WELDING
A08167	09/24/2020	\$64.38	B4281	BLICK ART MATERIALS
A08168	09/24/2020	\$229.10	99140	LISA CAMPBELL Miller Elementary
A08169	09/24/2020	\$75.47	99249	RENEE DIROFF Miller Elementary
A08170	09/24/2020	\$90.70	F1500	FASTENATION INC
A08171	09/24/2020	\$444.26	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A08172	09/24/2020	\$133.46	99119	ABBIE GENTILE Brown Elementary
A08173	09/24/2020	\$611.10	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08174	09/24/2020	\$1,208.19	L3103	LIBERTY PLUMBING SUPPLY
A08175	09/24/2020	\$432.49	14509	CATHERINE MAREK
A08176	09/24/2020	\$63.75	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08177	09/24/2020	\$50.08	M2794	MICHIGAN BUS PARTS
A08178	09/24/2020	\$149.99	14726	BRIAN PRUCKNIC Miller Elementary
A08179	09/24/2020	\$47,838.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08180	09/24/2020	\$259.95	S1063	SCHOLASTIC TEACHER RESOURCES
A08181	09/24/2020	\$316.02	S1777	SERVICE ELECTRIC SUPPLY INC
A08182	09/24/2020	\$422.18	S2989	SHRADER TIRE & OIL
A08183	09/24/2020	\$383.22	T1762	TEAM SPORTS INC
A08184	09/24/2020	\$59.18	14605	NATALIE WAID MILLER ELEMENTARY
A08185	09/24/2020	\$7.09	13604	TRUDY WIDO
A08186	10/02/2020	\$39.45	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A08187	10/02/2020	\$251.00	C2734	CHAPP & BUSHEY OIL CO
A08188	10/02/2020	\$232.84	C5683	CONSTELLATION NEW ENERGY-GAS
A08189	10/02/2020	\$5,786.96	C5686	CONTRACT PAPER GROUP INC
A08190	10/02/2020	\$124.56	14168	LISA EVITTS Miller Elementary

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08191	10/02/2020	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08192	10/02/2020	\$136.06	12235	CHELSEA HAUGH Miller Elementary
A08193	10/02/2020	\$209.16	14734	AMY HEATH
A08194	10/02/2020	\$185.00	H1867	HERKIMER RADIO SERVICE
A08195	10/02/2020	\$30.48	14727	CAROLYN HORVATH Miller Elementary
A08196	10/02/2020	\$89.00	L0266	LAMPEDIA Scandium Inc.
A08197	10/02/2020	\$50.64	99622	AMY MCQUISTON Renton Jr High
A08198	10/02/2020	\$306.00	M9500	M.W. MORSS ROOFING INC
A08199	10/02/2020	\$84.08	99674	KARLA NASH Renton Jr. High
A08200	10/02/2020	\$829.00	N0370	NATIONAL TIME & SIGNAL CORP
A08201	10/02/2020	\$7,335.00	14710	PEA GROUP PROFESSIONAL ENGINEERING
A08202	10/02/2020	\$951.65	R4420	ROCHESTER 100 INC
A08203	10/02/2020	\$4,513.31	S1074	SCHOOL SPECIALTY LLC
A08204	10/02/2020	\$567.13	99841	MATTHEW SCHWARTZ High School
A08205	10/02/2020	\$345.03	S2794	SHERWIN WILLIAMS
A08206	10/02/2020	\$400.00	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A08207	10/02/2020	\$2,278.20	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A08208	10/02/2020	\$1,495.16	V2096	VERNIER SOFTWARE & TECHNOLOGY LLC
A08209	10/09/2020	\$1,518.28	C1554	CENGAGE LEARNING INC
A08210	10/09/2020	\$891.51	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08211	10/09/2020	\$395.60	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A08212	10/09/2020	\$510.16	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08213	10/09/2020	\$25.24	99399	JUSTIN HILL High School
A08214	10/09/2020	\$259.90	L1571	LEARNING A-Z Lazel, Inc
A08215	10/09/2020	\$1,631.21	L3103	LIBERTY PLUMBING SUPPLY
A08216	10/09/2020	\$400.25	L3163	LIBRARY STORE INC
A08217	10/09/2020	\$460.72	14632	LITERACY RESOURCES, LLC
A08218	10/09/2020	\$745.59	N0001	N2Y DJC Holdings LLC
A08219	10/09/2020	\$33.77	14733	EMILY PAYMENT Central Office
A08220	10/09/2020	\$636.00	P2990	PIONEER VALLEY BOOKS
A08221	10/09/2020	\$861.68	14716	PROPANE SERVICES
A08222	10/09/2020	\$1,285.21	Q7861	QUINT PLUMBING & HTG INC
A08223	10/09/2020	\$125.00	13406	KENDRA RADABAUGH Miller Elementary
A08224	10/09/2020	\$6.44	99757	KRISTIE RAMA High School
A08225	10/09/2020	\$2,105.00	14619	RIVERSIDE INSIGHTS
A08226	10/09/2020	\$103.88	99818	MARTIN SALAZAR Athletic Dept
A08227	10/09/2020	\$172.73	14603	RACHEL SALINAS
A08228	10/09/2020	\$1,001.00	T1762	TEAM SPORTS INC
A08229	10/09/2020	\$155.49	14073	UNIFIRST CORPORATION
A08230	10/09/2020	\$7,516.68	U5320	UNITED STATES PLASTIC CORP
A08231	10/15/2020	\$4,588.32	A4412	ALLIED EAGLE SUPPLY CO LLC
A08232	10/15/2020	\$74.18	14388	JULIE BERGERON DCTC
A08233	10/15/2020	\$215.00	99108	BRENDA BRESSLER Renton Jr High
A08234	10/15/2020	\$215.78	C2734	CHAPP & BUSHEY OIL CO
A08235	10/15/2020	\$61,096.82	13505	CHARTWELLS COMPASS GROUP USA
A08236	10/15/2020	\$1,024,073.86	14592	GRANGER CONSTRUCTION CO
A08237	10/15/2020	\$173.32	99366	KARI GRZYWACZ Miller Elementary
A08238	10/15/2020	\$90,972.00	14529	INTEGRATED DESIGNS, INC
A08239	10/15/2020	\$2,101.46	14461	INTEGRATED SUPPLY NETWORK

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08240	10/15/2020	\$79.40	L1763	LECKLERS INC
A08241	10/15/2020	\$369.50	99515	JENNIFER LEMERAND Miller Elementary
A08242	10/15/2020	\$24.00	M2794	MICHIGAN BUS PARTS
A08243	10/15/2020	\$275.43	14316	JOHN NASARZEWSKI DCTC
A08244	10/15/2020	\$150.00	N1657	NEOLA INC
A08245	10/15/2020	\$279.70	99684	JOSEPH NICKELL Maintenance Dept
A08246	10/15/2020	\$4,540.00	14710	PEA GROUP PROFESSIONAL ENGINEERING
A08247	10/15/2020	\$1,753.63	P2366	PERSONAL PRINTS Michael J. Smith
A08248	10/15/2020	\$370.00	R4420	ROCHESTER 100 INC
A08249	10/15/2020	\$1,757.67	S1067	SCHOOL HEALTH CORP
A08250	10/15/2020	\$6,249.62	S1074	SCHOOL SPECIALTY LLC
A08251	10/15/2020	\$2,621.67	14487	SHERYL THOMS
A08252	10/15/2020	\$40.78	99576	NANCY TYMENSKY High School
A08253	10/26/2020	\$1,311.00	A4412	ALLIED EAGLE SUPPLY CO LLC
A08254	10/26/2020	\$154.04	C1474	CDW GOVERNMENT
A08255	10/26/2020	\$857.96	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08256	10/26/2020	\$107.50	14621	JACLYN DENNIS
A08257	10/26/2020	\$172.79	E1161	EBSCO SUBSCRIPTION SERVICES Payment Processing
A08258	10/26/2020	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08259	10/26/2020	\$5,627.13	F7500	FRONTLINE TECHNOLOGIES GROUP LLC
A08260	10/26/2020	\$172.96	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08261	10/26/2020	\$1,024.65	H1705	HEINEMANN
A08262	10/26/2020	\$1,606.30	J6825	JUNIOR LIBRARY GUILD
A08263	10/26/2020	\$263.55	L3103	LIBERTY PLUMBING SUPPLY
A08264	10/26/2020	\$312.74	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08265	10/26/2020	\$1,095.20	M3097	MICHIGAN VIRTUAL UNIVERSITY
A08266	10/26/2020	\$14.49	14122	CAROLYN MOTLEY Brown Elementary
A08267	10/26/2020	\$6,568.00	13624	MUNETRIX, LLC
A08267	11/02/2020	-\$6,568.00	13624	MUNETRIX, LLC
A08268	10/26/2020	\$79.79	14344	PEDRO OLIVA HS
A08269	10/26/2020	\$275.21	J8689	JW PEPPER & SON, INC.
A08270	10/26/2020	\$208.00	13829	PRESIDIO NETWORK SOLUTIONS GROUP, LLC
A08271	10/26/2020	\$693.89	14716	PROPANE SERVICES
A08272	10/26/2020	\$143.12	10846	QUILL CORPORATION
A08273	10/26/2020	\$35.73	R1552	REALLY GOOD STUFF, LLC
A08274	10/26/2020	\$4,500.00	R1634	REHMANN ROBSON PC Saginaw Office
A08275	10/26/2020	\$113.92	99818	MARTIN SALAZAR Athletic Dept
A08276	10/26/2020	\$933.91	S1074	SCHOOL SPECIALTY LLC
A08277	10/26/2020	\$322.12	S1777	SERVICE ELECTRIC SUPPLY INC
A08278	10/26/2020	\$360.00	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A08279	10/26/2020	\$2,596.00	13543	STUDICA INC
A08280	10/26/2020	\$249.50	13977	TIERNEY BROTHERS, INC
A08281	10/26/2020	\$103.66	14073	UNIFIRST CORPORATION
A08282	10/26/2020	\$1,566.96	U5340	UNITY SCHOOL BUS PARTS INC
A08283	10/26/2020	\$790.00	W0390	WAYNE COUNTY RESA
A08284	10/26/2020	\$150.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08285	10/26/2020	\$5,016.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A08286	10/28/2020	\$2,249.33	C2734	CHAPP & BUSHEY OIL CO
A08287	10/28/2020	\$376.74	14636	KAITLIN CHIN Renton

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08288	10/28/2020	\$310.00	12184	JODI A COOPER
A08289	10/28/2020	\$14.00	12225	LAURA M. DIMAMBRO Central Office
A08290	10/28/2020	\$12,460.36	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08291	10/28/2020	\$32.98	12235	CHELSEA HAUGH Miller Elementary
A08292	10/28/2020	\$1,391.98	P2366	PERSONAL PRINTS Michael J. Smith
A08293	11/12/2020	\$2,996.00	A5954	APPLE INC
A08294	11/12/2020	\$34.99	14740	JASON BLACK RJH
A08295	11/12/2020	\$25.19	99108	BRENDA BRESSLER Renton Jr High
A08296	11/12/2020	\$375.42	99109	MEGAN BREWER Miller Elementary
A08297	11/12/2020	\$37,627.94	13505	CHARTWELLS COMPASS GROUP USA
A08298	11/12/2020	\$188.00	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08299	11/12/2020	\$1,654.54	C5683	CONSTELLATION NEW ENERGY-GAS
A08300	11/12/2020	\$2,965.94	C5686	CONTRACT PAPER GROUP INC
A08301	11/12/2020	\$34.99	14334	CAROL COOK
A08302	11/12/2020	\$69.65	12225	LAURA M. DIMAMBRO Central Office
A08303	11/12/2020	\$31.80	99249	RENEE DIROFF Miller Elementary
A08304	11/12/2020	\$35.99	99273	NICOLE ELLISON Renton Jr High
A08305	11/12/2020	\$188.42	14168	LISA EVITTS Miller Elementary
A08306	11/12/2020	\$299.10	F1500	FASTENATION INC
A08307	11/12/2020	\$121.19	99857	BETH FORTINO Miller Elementary
A08308	11/12/2020	\$455.43	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08309	11/12/2020	\$1,217,002.68	14592	GRANGER CONSTRUCTION CO
A08310	11/12/2020	\$181.31	12223	KATHLEEN GUTIERREZ Miller Elementary
A08311	11/12/2020	\$50.49	14743	JOY HANDE Miller
A08312	11/12/2020	\$75.00	14151	MONICA HARRIS
A08313	11/12/2020	\$66.70	14727	CAROLYN HORVATH Miller Elementary
A08314	11/12/2020	\$11,160.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A08315	11/12/2020	\$12,516.00	14529	INTEGRATED DESIGNS, INC
A08316	11/12/2020	\$8,592.63	14461	INTEGRATED SUPPLY NETWORK
A08317	11/12/2020	\$673.40	J6825	JUNIOR LIBRARY GUILD
A08318	11/12/2020	\$132.00	99515	JENNIFER LEMERAND Miller Elementary
A08319	11/12/2020	\$295.83	99569	KATHERINE MARCERO Miller Elementary
A08320	11/12/2020	\$529.65	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A08321	11/12/2020	\$35.99	99622	AMY MCQUISTON Renton Jr High
A08322	11/12/2020	\$2,035.08	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08323	11/12/2020	\$13,750.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
A08324	11/12/2020	\$13.80	14122	CAROLYN MOTLEY Brown Elementary
A08325	11/12/2020	\$6,568.00	13624	MUNETRIX, LLC
A08326	11/12/2020	\$2,245.00	14710	PEA GROUP PROFESSIONAL ENGINEERING
A08327	11/12/2020	\$107.76	P2366	PERSONAL PRINTS Michael J. Smith
A08328	11/12/2020	\$174.94	99731	EMILY PHILLIPPART Miller Elementary
A08329	11/12/2020	\$40.37	14738	JULIE PLUT Miller Elementary
A08330	11/12/2020	\$35.99	99750	SARAH PORTZEBOWSKI Renton Jr. High
A08331	11/12/2020	\$47.89	P6604	PRECISION DATA PRODUCTS INC
A08332	11/12/2020	\$347.13	14716	PROPANE SERVICES
A08333	11/12/2020	\$119.32	10846	QUILL CORPORATION
A08334	11/12/2020	\$1,885.00	Q7861	QUINT PLUMBING & HTG INC
A08335	11/12/2020	\$46.69	99757	KRISTIE RAMA High School
A08336	11/12/2020	\$405.00	R4420	ROCHESTER 100 INC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08337	11/12/2020	\$216.28	99818	MARTIN SALAZAR Athletic Dept
A08338	11/12/2020	\$106.85	S1067	SCHOOL HEALTH CORP
A08339	11/12/2020	\$212.42	S1657	SEHI COMPUTER PRODUCT INC
A08340	11/12/2020	\$220.54	S1777	SERVICE ELECTRIC SUPPLY INC
A08341	11/12/2020	\$87.24	13935	ALISON SMITH Miller Elementary
A08342	11/12/2020	\$60.46	14747	KELLY SUEMNICK Athletics
A08343	11/12/2020	\$6,740.00	T1762	TEAM SPORTS INC
A08344	11/12/2020	\$253.57	T3106	TK ELEVATOR
A08345	11/12/2020	\$285.70	T6604	TRANSPORTATION ACCESSORIES CO INC
A08346	11/12/2020	\$439.19	U5340	UNITY SCHOOL BUS PARTS INC
A08347	11/12/2020	\$34.99	14000	PATRICK WASILEWSKI RJH
A08348	11/19/2020	\$6,838.00	A5954	APPLE INC
A08349	11/19/2020	\$549.76	B0195	BAKER'S GAS & WELDING
A08350	11/19/2020	\$165.00	C2734	CHAPP & BUSHEY OIL CO
A08351	11/19/2020	\$433.49	D0500	DECKER EQUIPMENT
A08352	11/19/2020	\$2,000.00	F7500	FRONTLINE TECHNOLOGIES GROUP LLC
A08353	11/19/2020	\$66.70	14727	CAROLYN HORVATH Miller Elementary
A08354	11/19/2020	\$1,569.26	J1029	JAM BEST ONE TIRE & SERVICE
A08355	11/19/2020	\$1,958.62	L3103	LIBERTY PLUMBING SUPPLY
A08356	11/19/2020	\$67.99	14632	LITERACY RESOURCES, LLC
A08357	11/19/2020	\$2,473.90	N1627	NEFF COMPANY
A08358	11/19/2020	\$286.00	P2990	PIONEER VALLEY BOOKS
A08359	11/19/2020	\$1,160.60	S1074	SCHOOL SPECIALTY LLC
A08360	11/19/2020	\$170.18	14747	KELLY SUEMNICK Athletics
A08361	11/19/2020	\$167.79	14073	UNIFIRST CORPORATION
A08362	11/19/2020	\$125.00	14605	NATALIE WAID MILLER ELEMENTARY
A08363	11/19/2020	\$3,330.00	W0390	WAYNE COUNTY RESA
A08364	11/25/2020	\$171.82	B0195	BAKER'S GAS & WELDING
A08365	11/25/2020	\$760.05	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A08366	11/25/2020	\$2,110.40	C5686	CONTRACT PAPER GROUP INC
A08367	11/25/2020	\$27.60	99329	MARY GARBARINO DCTC
A08368	11/25/2020	\$2,199.00	G1792	GIBRALTAR SCHOOL DISTRICT
A08369	11/25/2020	\$6,864.39	G7471	GROSSE ILE TWP SCHOOLS
A08370	11/25/2020	\$1,299.51	M1542	MEA FINANCIAL SERVICES INC
A08371	11/25/2020	\$225.00	P2366	PERSONAL PRINTS Michael J. Smith
A08372	11/25/2020	\$781.83	14716	PROPANE SERVICES
A08373	11/25/2020	\$595.00	Q7861	QUINT PLUMBING & HTG INC
A08374	11/25/2020	\$196.97	S1067	SCHOOL HEALTH CORP
A08375	11/25/2020	\$109.44	S1074	SCHOOL SPECIALTY LLC
A08376	11/25/2020	\$136.59	S1777	SERVICE ELECTRIC SUPPLY INC
A08377	11/25/2020	\$440.15	S2794	SHERWIN WILLIAMS
A08378	11/25/2020	\$813.08	S2989	SHRADER TIRE & OIL
A08379	11/25/2020	\$1,200.00	14753	TES THERAPY TOTAL EDUCATION SOLUTIONS
A08380	11/25/2020	\$6,049.35	T6634	TRENTON PUBLIC SCHOOLS
A08381	11/25/2020	\$36.80	14336	JEFF TYBURSKI DCTC
A08382	11/25/2020	\$75.00	W0390	WAYNE COUNTY RESA
A08383	11/25/2020	\$7,939.13	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08384	12/03/2020	\$711.19	A4412	ALLIED EAGLE SUPPLY CO LLC
A08385	12/03/2020	\$89.25	B0195	BAKER'S GAS & WELDING

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08386	12/03/2020	\$5,855.08	C5683	CONSTELLATION NEW ENERGY-GAS
A08387	12/03/2020	\$92.50	14168	LISA EVITTS Miller Elementary
A08388	12/03/2020	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08389	12/03/2020	\$595.60	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A08390	12/03/2020	\$1,199.00	14754	NEW HORIZONS COMPUTER LEARNING CENTERS
A08391	12/03/2020	\$880.00	14710	PEA GROUP PROFESSIONAL ENGINEERING
A08392	12/03/2020	\$78.78	S1777	SERVICE ELECTRIC SUPPLY INC
A08393	12/03/2020	\$29,498.96	T6634	TRENTON PUBLIC SCHOOLS
A08394	12/03/2020	\$584.52	U5340	UNITY SCHOOL BUS PARTS INC
A08395	12/10/2020	\$118.66	99109	MEGAN BREWER Miller Elementary
A08396	12/10/2020	\$33,312.29	13505	CHARTWELLS COMPASS GROUP USA
A08397	12/10/2020	\$144.73	F1500	FASTENATION INC
A08398	12/10/2020	\$50.69	13713	CARRIE FISHER Brown Elementary
A08399	12/10/2020	\$87.69	99857	BETH FORTINO Miller Elementary
A08400	12/10/2020	\$6,088.00	G1792	GIBRALTAR SCHOOL DISTRICT
A08401	12/10/2020	\$417.45	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08402	12/10/2020	\$25,017.26	H5738	HOUGHTON MIFFLIN HARCOURT
A08403	12/10/2020	\$14,303.33	14529	INTEGRATED DESIGNS, INC
A08404	12/10/2020	\$6,117.10	14461	INTEGRATED SUPPLY NETWORK
A08405	12/10/2020	\$1,131.91	J5571	JONES SCHOOL SUPPLY
A08406	12/10/2020	\$1,483.54	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08407	12/10/2020	\$10.35	14122	CAROLYN MOTLEY Brown Elementary
A08408	12/10/2020	\$6.33	99675	DENISE NEWBURN Miller Elementary
A08409	12/10/2020	\$270.00	13829	PRESIDIO NETWORK SOLUTIONS GROUP, LLC
A08410	12/10/2020	\$686.04	14716	PROPANE SERVICES
A08411	12/10/2020	\$148.28	S1054	SCHOLASTIC BOOK FAIRS INC
A08412	12/10/2020	\$1,681.54	S1074	SCHOOL SPECIALTY LLC
A08413	12/10/2020	\$10,620.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08414	12/10/2020	\$2,406.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08415	12/18/2020	\$251.78	A4412	ALLIED EAGLE SUPPLY CO LLC
A08416	12/18/2020	\$4,937.00	C1474	CDW GOVERNMENT
A08417	12/18/2020	\$1,632.50	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08418	12/18/2020	\$19,266.00	13534	DATA IMAGE , LLC
A08419	12/18/2020	\$59.11	99249	RENEE DIROFF Miller Elementary
A08420	12/18/2020	\$10.00	99329	MARY GARBARINO DCTC
A08421	12/18/2020	\$1,281.94	99366	KARI GRZYWACZ Miller Elementary
A08422	12/18/2020	\$95.83	14743	JOY HANDE Miller
A08423	12/18/2020	\$54.35	14151	MONICA HARRIS
A08424	12/18/2020	\$486.35	H1867	HERKIMER RADIO SERVICE
A08425	12/18/2020	\$18,999.39	14461	INTEGRATED SUPPLY NETWORK
A08426	12/18/2020	\$7.20	L3103	LIBERTY PLUMBING SUPPLY
A08427	12/18/2020	\$197.57	14632	LITERACY RESOURCES, LLC
A08428	12/18/2020	\$402.29	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08429	12/18/2020	\$1,103.04	M2794	MICHIGAN BUS PARTS
A08430	12/18/2020	\$4,209.11	M3193	MIDWEST TRANSIT EQUIPMENT, INC
A08431	12/18/2020	\$237.48	11486	OUTDOOR EXPERTS INC
A08432	12/18/2020	\$1,362.00	P2366	PERSONAL PRINTS Michael J. Smith
A08433	12/18/2020	\$568.23	14716	PROPANE SERVICES
A08434	12/18/2020	\$3,527.95	S1074	SCHOOL SPECIALTY LLC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08435	12/18/2020	\$283.90	S1777	SERVICE ELECTRIC SUPPLY INC
A08436	12/18/2020	\$187.18	S2794	SHERWIN WILLIAMS
A08437	12/18/2020	\$250.10	S2989	SHRADER TIRE & OIL
A08438	12/18/2020	\$43.90	13935	ALISON SMITH Miller Elementary
A08439	12/18/2020	\$14,995.50	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A08440	12/18/2020	\$5,400.00	14753	TES THERAPY TOTAL EDUCATION SOLUTIONS
A08441	12/18/2020	\$90.43	T6604	TRANSPORTATION ACCESSORIES CO INC
A08442	12/18/2020	\$384.78	14073	UNIFIRST CORPORATION
A08443	12/18/2020	\$1,689.21	U5340	UNITY SCHOOL BUS PARTS INC
A08444	12/18/2020	\$24,658.17	W0390	WAYNE COUNTY RESA
A08445	12/18/2020	\$836.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A08446	12/23/2020	\$12.65	14763	LORIE GLINSKI MILLER ELEMENTARY
A08447	12/23/2020	\$1,610,801.13	14592	GRANGER CONSTRUCTION CO
A08448	12/23/2020	\$70.73	14727	CAROLYN HORVATH Miller Elementary
A08449	12/23/2020	\$5,864.56	14461	INTEGRATED SUPPLY NETWORK
A08450	12/23/2020	\$223.30	P2990	PIONEER VALLEY BOOKS
A08451	12/23/2020	\$15,473.75	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A08452	12/23/2020	\$1,200.00	T1762	TEAM SPORTS INC
A08453	12/23/2020	\$58.00	14090	THRUN LAW FIRM, P.C.
A08454	01/07/2021	\$59.26	99023	AMY ARNETT Miller Elementary
A08455	01/07/2021	\$73.49	14388	JULIE BERGERON DCTC
A08456	01/07/2021	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08457	01/07/2021	\$14,358.36	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08458	01/07/2021	\$39.10	99329	MARY GARBARINO DCTC
A08459	01/07/2021	\$18,288.00	G1792	GIBRALTAR SCHOOL DISTRICT
A08460	01/07/2021	\$16,968.37	G7471	GROSSE ILE TWP SCHOOLS
A08461	01/07/2021	\$24.50	H1705	HEINEMANN
A08462	01/07/2021	\$182.83	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A08463	01/07/2021	\$433.17	M1542	MEA FINANCIAL SERVICES INC
A08464	01/07/2021	\$442.00	M9500	M.W. MORSS ROOFING INC
A08465	01/07/2021	\$7,712.00	P2990	PIONEER VALLEY BOOKS
A08466	01/07/2021	\$12,500.14	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08467	01/07/2021	\$308.94	S1074	SCHOOL SPECIALTY LLC
A08468	01/07/2021	\$3,747.90	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08469	01/07/2021	\$10.00	14762	ERNA S TARROW DCTC
A08470	01/07/2021	\$130.41	14336	JEFF TYBURSKI DCTC
A08471	01/07/2021	\$3,086.32	W0390	WAYNE COUNTY RESA
A08472	01/07/2021	\$2,242.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08473	01/13/2021	\$192.38	14277	CBTS LLC
A08474	01/13/2021	\$1,337,295.23	14592	GRANGER CONSTRUCTION CO
A08475	01/13/2021	\$27,825.52	14529	INTEGRATED DESIGNS, INC
A08476	01/13/2021	\$625.00	14395	KRYSTAL LEWIS
A08477	01/13/2021	\$627.79	L3103	LIBERTY PLUMBING SUPPLY
A08478	01/13/2021	\$367.31	M5612	MONROE NEWS
A08479	01/13/2021	\$261.00	N1657	NEOLA INC
A08480	01/13/2021	\$1,800.00	14753	TES THERAPY TOTAL EDUCATION SOLUTIONS
A08481	01/13/2021	\$41,675.00	W0390	WAYNE COUNTY RESA
A08482	01/21/2021	\$90.34	99059	LINDSAY BEREGSASY High School
A08483	01/21/2021	\$2,346.30	C2734	CHAPP & BUSHEY OIL CO

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08484	01/21/2021	\$13,207.08	C5683	CONSTELLATION NEW ENERGY-GAS
A08485	01/21/2021	\$8,952.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08486	01/21/2021	\$1,848.00	G7471	GROSSE ILE TWP SCHOOLS
A08487	01/21/2021	\$6,332.26	14468	JD SQUARED INC
A08488	01/21/2021	\$1,109.11	M2794	MICHIGAN BUS PARTS
A08489	01/21/2021	\$13.80	14122	CAROLYN MOTLEY Brown Elementary
A08490	01/21/2021	\$731.85	14716	PROPANE SERVICES
A08491	01/21/2021	\$2,314.85	T1762	TEAM SPORTS INC
A08492	01/21/2021	\$192.39	14073	UNIFIRST CORPORATION
A08493	01/28/2021	\$23,645.48	A3326	AIRPORT COMMUNITY SCHOOLS
A08494	01/28/2021	\$89.25	99108	BRENDA BRESSLER Renton Jr High
A08495	01/28/2021	\$36.08	99109	MEGAN BREWER Miller Elementary
A08496	01/28/2021	\$1,418.18	C2734	CHAPP & BUSHEY OIL CO
A08497	01/28/2021	\$29,765.45	13505	CHARTWELLS COMPASS GROUP USA
A08498	01/28/2021	\$2,150.34	C5686	CONTRACT PAPER GROUP INC
A08499	01/28/2021	\$955.00	13534	DATA IMAGE , LLC
A08500	01/28/2021	\$58.00	99249	RENEE DIROFF Miller Elementary
A08501	01/28/2021	\$28.21	14168	LISA EVITTS Miller Elementary
A08502	01/28/2021	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08503	01/28/2021	\$386.60	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08504	01/28/2021	\$24.40	14743	JOY HANDE Miller
A08505	01/28/2021	\$80.24	14151	MONICA HARRIS
A08506	01/28/2021	\$36.62	99399	JUSTIN HILL High School
A08507	01/28/2021	\$425.91	14461	INTEGRATED SUPPLY NETWORK
A08508	01/28/2021	\$69.00	12579	DANIELLE LOBATO
A08509	01/28/2021	\$433.17	M1542	MEA FINANCIAL SERVICES INC
A08510	01/28/2021	\$2,696.35	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08511	01/28/2021	\$4,094.66	M3193	MIDWEST TRANSIT EQUIPMENT, INC
A08512	01/28/2021	\$478.50	11486	OUTDOOR EXPERTS INC
A08513	01/28/2021	\$325.00	14710	PEA GROUP PROFESSIONAL ENGINEERING
A08514	01/28/2021	\$405.74	P6604	PRECISION DATA PRODUCTS INC
A08515	01/28/2021	\$545.50	14716	PROPANE SERVICES
A08516	01/28/2021	\$1,122.91	S1074	SCHOOL SPECIALTY LLC
A08517	01/28/2021	\$646.24	S1777	SERVICE ELECTRIC SUPPLY INC
A08518	01/28/2021	\$56.56	S2794	SHERWIN WILLIAMS
A08519	01/28/2021	\$394.42	S8524	SUPER DUPER PUBLICATIONS
A08520	01/28/2021	\$4,731.80	T6634	TRENTON PUBLIC SCHOOLS
A08521	01/28/2021	\$73.52	99576	NANCY TYMENSKY High School
A08522	02/04/2021	\$11,396.92	14376	BAILEIGH INDUSTRIAL INC
A08523	02/04/2021	\$11,573.52	C1474	CDW GOVERNMENT
A08524	02/04/2021	\$94.00	12225	LAURA M. DIMAMBRO Central Office
A08525	02/04/2021	\$214.75	F1500	FASTENATION INC
A08526	02/04/2021	\$10,460.83	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08527	02/04/2021	\$93.21	99857	BETH FORTINO Miller Elementary
A08528	02/04/2021	\$16,877.97	G1792	GIBRALTAR SCHOOL DISTRICT
A08529	02/04/2021	\$75.00	99251	NATALIE PASCADOR Brown Elementary
A08530	02/04/2021	\$804.44	14716	PROPANE SERVICES
A08531	02/04/2021	\$11,094.84	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08532	02/04/2021	\$424.46	P1357	SAVVAS LEARNING COMPANY LLC GATEWAY

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08533	02/04/2021	\$1,733.29	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08534	02/04/2021	\$12,418.00	T6634	TRENTON PUBLIC SCHOOLS
A08535	02/04/2021	\$4,643.62	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08536	02/11/2021	\$174.61	A4412	ALLIED EAGLE SUPPLY CO LLC
A08537	02/11/2021	\$243.75	99014	MICHELLE ANTOLAK Miller Elementary
A08538	02/11/2021	\$590.15	C2734	CHAPP & BUSHEY OIL CO
A08539	02/11/2021	\$10,930.30	C5683	CONSTELLATION NEW ENERGY-GAS
A08540	02/11/2021	\$72.32	14168	LISA EVITTS Miller Elementary
A08541	02/11/2021	\$269.66	99857	BETH FORTINO Miller Elementary
A08542	02/11/2021	\$2,187.08	14078	HORIZON SOFTWARE INTERNATIONAL, LLC
A08543	02/11/2021	\$47.60	14727	CAROLYN HORVATH Miller Elementary
A08544	02/11/2021	\$67.98	14632	LITERACY RESOURCES, LLC
A08545	02/11/2021	\$12,875.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
A08546	02/11/2021	\$375.12	M5612	MONROE NEWS
A08547	02/11/2021	\$139.08	14771	PRO-VISION, LLC
A08548	02/11/2021	\$495.99	14716	PROPANE SERVICES
A08549	02/11/2021	\$11,119.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08550	02/11/2021	\$157.70	S8524	SUPER DUPER PUBLICATIONS
A08551	02/11/2021	\$42.50	14041	KATHRYN TATA Miller Elementary
A08552	02/11/2021	\$4,074.07	T3106	TK ELEVATOR
A08553	02/11/2021	\$194.69	14073	UNIFIRST CORPORATION
A08554	02/11/2021	\$440.14	U5340	UNITY SCHOOL BUS PARTS INC
A08555	02/18/2021	\$442.00	14686	CDI TECHNOLOGIES TROX
A08556	02/18/2021	\$42,563.88	13505	CHARTWELLS COMPASS GROUP USA
A08557	02/18/2021	\$569.10	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08558	02/18/2021	\$1,393,255.23	14592	GRANGER CONSTRUCTION CO
A08559	02/18/2021	\$42,965.66	14529	INTEGRATED DESIGNS, INC
A08560	02/18/2021	\$10.08	14122	CAROLYN MOTLEY Brown Elementary
A08561	02/18/2021	\$1,000.00	14178	PFM FINANCIAL ADVISORS LLC
A08562	02/18/2021	\$48.69	99730	HOWARD PHILIPPART Miller Elementary
A08563	02/18/2021	\$2,763.80	P2990	PIONEER VALLEY BOOKS
A08564	02/18/2021	\$1,394.00	13829	PRESIDIO NETWORK SOLUTIONS GROUP, LLC
A08565	02/18/2021	\$1,080.80	14774	REALLY GREAT READING COMPANY, LLC
A08566	02/18/2021	\$599.49	S1074	SCHOOL SPECIALTY LLC
A08567	02/18/2021	\$28.00	S2989	SHRADER TIRE & OIL
A08568	02/18/2021	\$14,535.49	W0390	WAYNE COUNTY RESA
A08569	02/26/2021	\$2,872.95	C2734	CHAPP & BUSHEY OIL CO
A08570	02/26/2021	\$2,335.32	14621	JACLYN DENNIS
A08571	02/26/2021	\$212.04	14461	INTEGRATED SUPPLY NETWORK
A08572	02/26/2021	\$1,608.58	L3103	LIBERTY PLUMBING SUPPLY
A08573	02/26/2021	\$1,596.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
A08574	02/26/2021	\$495.04	14716	PROPANE SERVICES
A08575	02/26/2021	\$10,441.26	T6634	TRENTON PUBLIC SCHOOLS
A08576	02/26/2021	\$1,244.96	14073	UNIFIRST CORPORATION
A08577	03/04/2021	\$55.96	99014	MICHELLE ANTOLAK Miller Elementary
A08578	03/04/2021	\$633.50	99862	LINDSAY BEDFORD Miller Elementary
A08579	03/04/2021	\$551.00	99072	ROBERT BLOSSER High School
A08580	03/04/2021	\$1,919.82	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08581	03/04/2021	\$25,295.90	C5683	CONSTELLATION NEW ENERGY-GAS

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08582	03/04/2021	\$149.99	14168	LISA EVITTS Miller Elementary
A08583	03/04/2021	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08584	03/04/2021	\$28.97	99399	JUSTIN HILL High School
A08585	03/04/2021	\$75.97	14632	LITERACY RESOURCES, LLC
A08586	03/04/2021	\$433.17	M1542	MEA FINANCIAL SERVICES INC
A08587	03/04/2021	\$906.77	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08588	03/04/2021	\$151.15	N0285	NASCO
A08589	03/04/2021	\$1,225.00	N1657	NEOLA INC
A08590	03/04/2021	\$446.00	11486	OUTDOOR EXPERTS INC
A08591	03/04/2021	\$105.36	99731	EMILY PHILLIPPART Miller Elementary
A08592	03/04/2021	\$5,535.00	P2990	PIONEER VALLEY BOOKS
A08593	03/04/2021	\$303.40	S1657	SEHI COMPUTER PRODUCT INC
A08594	03/04/2021	\$80.00	S2989	SHRADER TIRE & OIL
A08595	03/04/2021	\$42.76	13935	ALISON SMITH Miller Elementary
A08596	03/04/2021	\$15,166.50	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08597	03/04/2021	\$1,110.00	14725	SYNOVIA SOLUTIONS LLC
A08598	03/04/2021	\$849.08	T1762	TEAM SPORTS INC
A08599	03/04/2021	\$1,200.00	14753	TES THERAPY TOTAL EDUCATION SOLUTIONS
A08600	03/04/2021	\$430.41	T6604	TRANSPORTATION ACCESSORIES CO INC
A08601	03/04/2021	\$1,149.09	U5340	UNITY SCHOOL BUS PARTS INC
A08602	03/04/2021	\$11,425.28	W0390	WAYNE COUNTY RESA
A08603	03/16/2021	\$3,334.16	A4412	ALLIED EAGLE SUPPLY CO LLC
A08604	03/16/2021	\$899.00	A5954	APPLE INC
A08605	03/16/2021	\$542.04	B0195	BAKER'S GAS & WELDING
A08606	03/16/2021	\$63.46	B4281	BLICK ART MATERIALS
A08607	03/16/2021	\$46.35	99109	MEGAN BREWER Miller Elementary
A08608	03/16/2021	\$45,673.53	13505	CHARTWELLS COMPASS GROUP USA
A08609	03/16/2021	\$14,950.00	C5683	CONSTELLATION NEW ENERGY-GAS
A08610	03/16/2021	\$2,820.12	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08611	03/16/2021	\$17,649.25	G1792	GIBRALTAR SCHOOL DISTRICT
A08612	03/16/2021	\$772.84	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08613	03/16/2021	\$945,360.55	14592	GRANGER CONSTRUCTION CO
A08614	03/16/2021	\$5,559.00	H1705	HEINEMANN
A08615	03/16/2021	\$930.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A08616	03/16/2021	\$17,286.00	14529	INTEGRATED DESIGNS, INC
A08617	03/16/2021	\$1,266.33	14461	INTEGRATED SUPPLY NETWORK
A08618	03/16/2021	\$405.99	J8689	JW PEPPER & SON, INC.
A08619	03/16/2021	\$250.00	K0277	KAPNICK & COMPANY INC
A08620	03/16/2021	\$388.91	L1763	LECKLERS INC
A08621	03/16/2021	\$184.09	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A08622	03/16/2021	\$2,386.67	14716	PROPANE SERVICES
A08623	03/16/2021	\$648.77	S1074	SCHOOL SPECIALTY LLC
A08624	03/16/2021	\$3,600.00	14753	TES THERAPY TOTAL EDUCATION SOLUTIONS
A08625	03/16/2021	\$622.48	14073	UNIFIRST CORPORATION
A08626	03/30/2021	\$1,015.37	A4412	ALLIED EAGLE SUPPLY CO LLC
A08627	03/30/2021	\$1,163.00	A5954	APPLE INC
A08628	03/30/2021	\$116.71	99023	AMY ARNETT Miller Elementary
A08629	03/30/2021	\$150.00	B6704	BUCK'S OIL CO. INC
A08630	03/30/2021	\$77.80	C1474	CDW GOVERNMENT

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08631	03/30/2021	\$221.77	14776	CERTIFIED LABORATORIES
A08632	03/30/2021	\$21,636.95	C2734	CHAPP & BUSHEY OIL CO
A08633	03/30/2021	\$1,491.25	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08634	03/30/2021	\$65.30	12746	KARISSA COOK Miller Elementary
A08635	03/30/2021	\$41.72	D1810	DEMCO INC
A08636	03/30/2021	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08637	03/30/2021	\$149.59	F1500	FASTENATION INC
A08638	03/30/2021	\$6,002.79	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08639	03/30/2021	\$54.04	14338	KATHLEEN FRYE CAFE
A08640	03/30/2021	\$1,349.40	G1792	GIBRALTAR SCHOOL DISTRICT
A08641	03/30/2021	\$5,637.31	14461	INTEGRATED SUPPLY NETWORK
A08642	03/30/2021	\$143.34	L3163	LIBRARY STORE INC
A08643	03/30/2021	\$438.72	M1542	MEA FINANCIAL SERVICES INC
A08644	03/30/2021	\$157.50	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08645	03/30/2021	\$33.70	99668	MEGAN MROWCA Miller Elementary
A08646	03/30/2021	\$396.00	N1627	NEFF COMPANY
A08647	03/30/2021	\$270.00	13829	PRESIDIO NETWORK SOLUTIONS GROUP, LLC
A08648	03/30/2021	\$1,259.38	14716	PROPANE SERVICES
A08649	03/30/2021	\$1,139.69	R5800	RYDIN DECAL
A08650	03/30/2021	\$124.96	S1777	SERVICE ELECTRIC SUPPLY INC
A08651	03/30/2021	\$442.27	S2989	SHRADER TIRE & OIL
A08652	03/30/2021	\$22.94	T1582	TEACHER'S DISCOVERY
A08653	03/30/2021	\$9,550.00	T6634	TRENTON PUBLIC SCHOOLS
A08654	03/30/2021	\$233.81	99576	NANCY TYMENSKY High School
A08655	03/30/2021	\$750.74	14073	UNIFIRST CORPORATION
A08656	03/30/2021	\$159.19	U5340	UNITY SCHOOL BUS PARTS INC
A08657	03/30/2021	\$2,985.00	W0390	WAYNE COUNTY RESA
A08658	04/06/2021	\$17,310.17	C5683	CONSTELLATION NEW ENERGY-GAS
A08659	04/06/2021	\$130.00	U5340	UNITY SCHOOL BUS PARTS INC
A08660	04/15/2021	\$38.00	99014	MICHELLE ANTOLAK Miller Elementary
A08661	04/15/2021	\$51.18	14388	JULIE BERGERON DCTC
A08662	04/15/2021	\$94.00	13991	HEATHER BOUCHARD HIGH SCHOOL
A08663	04/15/2021	\$91.80	99108	BRENDA BRESSLER Renton Jr High
A08664	04/15/2021	\$43,375.86	13505	CHARTWELLS COMPASS GROUP USA
A08665	04/15/2021	\$2,074.50	C5686	CONTRACT PAPER GROUP INC
A08666	04/15/2021	\$3,699.00	C6569	CRISIS PREVENTION INSTITUTE INC
A08667	04/15/2021	\$60.00	14780	LINDSEY DIEHL
A08668	04/15/2021	\$462,390.38	14649	FIRST MERCHANTS BANK
A08669	04/15/2021	\$39,942.19	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08670	04/15/2021	\$24.46	F5550	FOLLETT SCHOOL SOLUTIONS INC
A08671	04/15/2021	\$1,041.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A08672	04/15/2021	\$28.00	99329	MARY GARBARINO DCTC
A08673	04/15/2021	\$899.00	G1792	GIBRALTAR SCHOOL DISTRICT
A08674	04/15/2021	\$1,044,115.90	14592	GRANGER CONSTRUCTION CO
A08675	04/15/2021	\$3,113.73	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
A08676	04/15/2021	\$43,492.90	14529	INTEGRATED DESIGNS, INC
A08677	04/15/2021	\$662.16	L3103	LIBERTY PLUMBING SUPPLY
A08678	04/15/2021	\$92.78	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A08679	04/15/2021	\$2,272.00	M3097	MICHIGAN VIRTUAL UNIVERSITY

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08680	04/15/2021	\$73.44	14122	CAROLYN MOTLEY Brown Elementary
A08681	04/15/2021	\$800.00	14710	PEA GROUP PROFESSIONAL ENGINEERING
A08682	04/15/2021	\$6.25	S1074	SCHOOL SPECIALTY LLC
A08683	04/15/2021	\$466.39	S1657	SEHI COMPUTER PRODUCT INC
A08684	04/15/2021	\$121.28	S2794	SHERWIN WILLIAMS
A08685	04/15/2021	\$1,529.81	T1762	TEAM SPORTS INC
A08686	04/15/2021	\$3,820.50	T3106	TK ELEVATOR
A08687	04/15/2021	\$1,124.67	14073	UNIFIRST CORPORATION
A08688	04/15/2021	\$54.72	W0390	WAYNE COUNTY RESA
A08689	04/21/2021	\$52.50	13727	TEDI BELISLE
A08690	04/21/2021	\$37,241.55	14649	FIRST MERCHANTS BANK
A08691	04/21/2021	\$1,089.65	G1792	GIBRALTAR SCHOOL DISTRICT
A08692	04/21/2021	\$67.98	14632	LITERACY RESOURCES, LLC
A08693	04/21/2021	\$984.49	14716	PROPANE SERVICES
A08694	04/21/2021	\$5,483.75	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A08695	04/21/2021	\$217.75	14747	KELLY SUEMNICK Athletics
A08696	04/21/2021	\$1,919.40	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A08697	04/29/2021	\$48,944.21	A3326	AIRPORT COMMUNITY SCHOOLS
A08698	04/29/2021	\$2,138.48	A4412	ALLIED EAGLE SUPPLY CO LLC
A08699	04/29/2021	\$8.98	B4281	BLICK ART MATERIALS
A08700	04/29/2021	\$100.97	14553	ANGELA BOOTH
A08701	04/29/2021	\$409.87	99109	MEGAN BREWER Miller Elementary
A08702	04/29/2021	\$3,252.02	C2734	CHAPP & BUSHEY OIL CO
A08703	04/29/2021	\$490.00	14783	COOKSON EMBROIDERY COOKSON CLUBMAKERS LLC
A08704	04/29/2021	\$39.98	99249	RENEE DIROFF Miller Elementary
A08705	04/29/2021	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08706	04/29/2021	\$487.94	G7471	GROSSE ILE TWP SCHOOLS
A08707	04/29/2021	\$34.39	14743	JOY HANDE Miller
A08708	04/29/2021	\$55.39	12235	CHELSEA HAUGH Miller Elementary
A08709	04/29/2021	\$70.56	14727	CAROLYN HORVATH Miller Elementary
A08710	04/29/2021	\$5,736.58	14461	INTEGRATED SUPPLY NETWORK
A08711	04/29/2021	\$326.39	J5571	JONES SCHOOL SUPPLY
A08712	04/29/2021	\$9,684.45	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A08713	04/29/2021	\$895.90	L3103	LIBERTY PLUMBING SUPPLY
A08714	04/29/2021	\$438.72	M1542	MEA FINANCIAL SERVICES INC
A08715	04/29/2021	\$679.44	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08716	04/29/2021	\$12.00	M2794	MICHIGAN BUS PARTS
A08717	04/29/2021	\$35.91	99673	ALEXANDRA NAGRICH High School
A08718	04/29/2021	\$361.20	14316	JOHN NASARZEWSKI DCTC
A08719	04/29/2021	\$7,000.00	P2990	PIONEER VALLEY BOOKS
A08720	04/29/2021	\$109.00	13829	PRESIDIO NETWORK SOLUTIONS GROUP, LLC
A08721	04/29/2021	\$583.93	14716	PROPANE SERVICES
A08722	04/29/2021	\$20,678.18	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08723	04/29/2021	\$377.93	99818	MARTIN SALAZAR Athletic Dept
A08724	04/29/2021	\$98.48	S1777	SERVICE ELECTRIC SUPPLY INC
A08725	04/29/2021	\$899.31	S2989	SHRADER TIRE & OIL
A08726	04/29/2021	\$35,788.03	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08727	04/29/2021	\$10.00	T0100	TANNER SUPPLY COMPANY INC
A08728	04/29/2021	\$112.06	14041	KATHRYN TATA Miller Elementary

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08729	04/29/2021	\$1,498.20	T1762	TEAM SPORTS INC
A08730	04/29/2021	\$169.99	14758	TECH DEFENDERS DEPT 9542
A08731	04/29/2021	\$7,800.00	14753	TES THERAPY TOTAL EDUCATION SOLUTIONS
A08732	04/29/2021	\$128.64	T6604	TRANSPORTATION ACCESSORIES CO INC
A08733	04/29/2021	\$1,626.80	T6634	TRENTON PUBLIC SCHOOLS
A08734	04/29/2021	\$141.20	U5340	UNITY SCHOOL BUS PARTS INC
A08735	04/29/2021	\$23,526.14	W0390	WAYNE COUNTY RESA
A08736	04/29/2021	\$3,833.43	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08737	05/06/2021	\$12,758.95	C5683	CONSTELLATION NEW ENERGY-GAS
A08738	05/06/2021	\$6,342.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A08739	05/06/2021	\$558.45	N1627	NEFF COMPANY
A08740	05/06/2021	\$749.79	14619	RIVERSIDE INSIGHTS
A08741	05/13/2021	\$17,576.00	A3326	AIRPORT COMMUNITY SCHOOLS
A08742	05/13/2021	\$1,290.91	A4412	ALLIED EAGLE SUPPLY CO LLC
A08743	05/13/2021	\$930.61	A4463	ALLIED INC First Federal Bank
A08744	05/13/2021	\$116.83	99023	AMY ARNETT Miller Elementary
A08745	05/13/2021	\$1,200.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
A08746	05/13/2021	\$63.90	99059	LINDSAY BEREGSASY High School
A08747	05/13/2021	\$48,031.47	13505	CHARTWELLS COMPASS GROUP USA
A08748	05/13/2021	\$275.00	D0232	DAKTRONICS INC
A08749	05/13/2021	\$1,910.00	13534	DATA IMAGE , LLC
A08750	05/13/2021	\$169.40	D1885	DES MOINES STAMP MFG CO
A08751	05/13/2021	\$10.14	14462	LESLIE DESJARDINS High School
A08752	05/13/2021	\$59,488.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08753	05/13/2021	\$126.00	99857	BETH FORTINO Miller Elementary
A08754	05/13/2021	\$86.52	14338	KATHLEEN FRYE CAFE
A08755	05/13/2021	\$443.16	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08756	05/13/2021	\$1,853,723.17	14592	GRANGER CONSTRUCTION CO
A08757	05/13/2021	\$44,616.00	G7471	GROSSE ILE TWP SCHOOLS
A08758	05/13/2021	\$151.00	14151	MONICA HARRIS
A08759	05/13/2021	\$438.57	14787	HIGH INTEREST PUBLISHING INC
A08760	05/13/2021	\$23.18	14793	DEBORAH HINOJOSA Miller Elementary
A08761	05/13/2021	\$3,113.73	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
A08762	05/13/2021	\$30.24	14727	CAROLYN HORVATH Miller Elementary
A08763	05/13/2021	\$810.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A08764	05/13/2021	\$31,480.40	14529	INTEGRATED DESIGNS, INC
A08765	05/13/2021	\$4,022.61	14461	INTEGRATED SUPPLY NETWORK
A08766	05/13/2021	\$1,603.94	J1029	JAM BEST ONE TIRE & SERVICE
A08767	05/13/2021	\$370.32	J8689	JW PEPPER & SON, INC.
A08768	05/13/2021	\$80.84	13886	DONALD LAREW High School
A08769	05/13/2021	\$1,291.89	L1763	LECKLERS INC
A08770	05/13/2021	\$279.00	99515	JENNIFER LEMERAND Miller Elementary
A08771	05/13/2021	\$7,800.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
A08772	05/13/2021	\$60.80	99668	MEGAN MROWCA Miller Elementary
A08773	05/13/2021	\$78.48	99673	ALEXANDRA NAGRICH High School
A08774	05/13/2021	\$47.87	14344	PEDRO OLIVA HS
A08775	05/13/2021	\$94.72	99251	NATALIE PASCADOR Brown Elementary
A08776	05/13/2021	\$1,559.86	14716	PROPANE SERVICES
A08777	05/13/2021	\$12,168.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08778	05/13/2021	\$79.00	99818	MARTIN SALAZAR Athletic Dept
A08779	05/13/2021	\$362.19	S1074	SCHOOL SPECIALTY LLC
A08780	05/13/2021	\$101.40	S2794	SHERWIN WILLIAMS
A08781	05/13/2021	\$20,280.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08782	05/13/2021	\$65.69	14041	KATHRYN TATA Miller Elementary
A08783	05/13/2021	\$1,749.79	T1762	TEAM SPORTS INC
A08784	05/13/2021	\$253.57	T3106	TK ELEVATOR
A08785	05/13/2021	\$28,392.00	T6634	TRENTON PUBLIC SCHOOLS
A08786	05/13/2021	\$943.15	14073	UNIFIRST CORPORATION
A08787	05/13/2021	\$385.06	U5340	UNITY SCHOOL BUS PARTS INC
A08788	05/13/2021	\$1,852.92	W0390	WAYNE COUNTY RESA
A08789	05/13/2021	\$41,789.84	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08790	05/13/2021	\$2,950.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A08791	05/19/2021	\$38.40	D1885	DES MOINES STAMP MFG CO
A08792	05/19/2021	\$1,804.95	14758	TECH DEFENDERS DEPT 9542
A08793	05/27/2021	\$6,814.09	A3326	AIRPORT COMMUNITY SCHOOLS
A08794	05/27/2021	\$24.99	13727	TEDI BELISLE
A08795	05/27/2021	\$4.49	B4281	BLICK ART MATERIALS
A08796	05/27/2021	\$62.61	13500	GARY BUCHANAN Transportation
A08797	05/27/2021	\$27.50	B6704	BUCK'S OIL CO. INC
A08798	05/27/2021	\$3,611.19	C2734	CHAPP & BUSHEY OIL CO
A08799	05/27/2021	\$1,245.67	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A08800	05/27/2021	\$1,199.00	C6569	CRISIS PREVENTION INSTITUTE INC
A08801	05/27/2021	\$121.50	99256	KIMBERLY DOWNEY Brown Elementary
A08802	05/27/2021	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08803	05/27/2021	\$406.20	F4329	FLAT ROCK BAGGING
A08804	05/27/2021	\$2,788.88	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08805	05/27/2021	\$218.47	F5550	FOLLETT SCHOOL SOLUTIONS INC
A08806	05/27/2021	\$3,873.85	G1792	GIBRALTAR SCHOOL DISTRICT
A08807	05/27/2021	\$5,477.20	G7471	GROSSE ILE TWP SCHOOLS
A08808	05/27/2021	\$11.00	14743	JOY HANDE Miller
A08809	05/27/2021	\$6,272.40	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A08810	05/27/2021	\$1,785.00	14797	ITHAKA HARBORS, INC
A08810	06/03/2021	-\$1,785.00	14797	ITHAKA HARBORS, INC
A08811	05/27/2021	\$90.00	13688	LINDA MCCARTY RENTON JUNIOR HIGH
A08812	05/27/2021	\$438.72	M1542	MEA FINANCIAL SERVICES INC
A08813	05/27/2021	\$312.74	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A08814	05/27/2021	\$3,335.82	M3193	MIDWEST TRANSIT EQUIPMENT, INC
A08815	05/27/2021	\$318.99	N1627	NEFF COMPANY
A08816	05/27/2021	\$15.00	P2366	PERSONAL PRINTS Michael J. Smith
A08817	05/27/2021	\$1,452.51	14716	PROPANE SERVICES
A08818	05/27/2021	\$122.40	13406	KENDRA RADABAUGH Miller Elementary
A08819	05/27/2021	\$58.70	14603	RACHEL SALINAS
A08820	05/27/2021	\$286.61	S1777	SERVICE ELECTRIC SUPPLY INC
A08821	05/27/2021	\$56.49	S2794	SHERWIN WILLIAMS
A08822	05/27/2021	\$334.96	S2989	SHRADER TIRE & OIL
A08823	05/27/2021	\$4,677.75	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08824	05/27/2021	\$41.54	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A08825	05/27/2021	\$1,689.00	T1762	TEAM SPORTS INC

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08826	05/27/2021	\$6,600.00	14753	TES THERAPY TOTAL EDUCATION SOLUTIONS
A08827	05/27/2021	\$219.18	T6604	TRANSPORTATION ACCESSORIES CO INC
A08828	05/27/2021	\$361.08	T6634	TRENTON PUBLIC SCHOOLS
A08829	05/27/2021	\$1,133.89	14073	UNIFIRST CORPORATION
A08830	05/27/2021	\$355.00	14174	UNIVERSAL LED
A08831	05/27/2021	\$174.04	14605	NATALIE WAID MILLER ELEMENTARY
A08832	05/27/2021	\$2,976.90	W0390	WAYNE COUNTY RESA
A08833	05/27/2021	\$37,872.27	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08834	06/03/2021	\$8,745.49	C5683	CONSTELLATION NEW ENERGY-GAS
A08835	06/03/2021	\$2,644.23	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08836	06/03/2021	\$1,785.00	14797	ITHAKA HARBORS, INC
A08837	06/03/2021	\$155.25	L3103	LIBERTY PLUMBING SUPPLY
A08838	06/03/2021	\$15,637.50	14710	PEA GROUP PROFESSIONAL ENGINEERING
A08839	06/03/2021	\$5,852.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A08840	06/10/2021	\$11,372.07	A3326	AIRPORT COMMUNITY SCHOOLS
A08841	06/10/2021	\$3,680.00	A5954	APPLE INC
A08842	06/10/2021	\$96.50	99023	AMY ARNETT Miller Elementary
A08843	06/10/2021	\$76.35	99109	MEGAN BREWER Miller Elementary
A08844	06/10/2021	\$59,211.10	13505	CHARTWELLS COMPASS GROUP USA
A08845	06/10/2021	\$640.40	14636	KAITLIN CHIN Renton
A08846	06/10/2021	\$560.00	14243	HEATHER ESQUIBEL BROWN ELEMENTARY
A08847	06/10/2021	\$163.18	14168	LISA EVITTS Miller Elementary
A08848	06/10/2021	\$200.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08849	06/10/2021	\$66.64	14338	KATHLEEN FRYE CAFE
A08850	06/10/2021	\$279.00	99119	ABBIE GENTILE Brown Elementary
A08851	06/10/2021	\$87.45	14799	LAURA GIRARD Miller Elementary
A08852	06/10/2021	\$71.53	99366	KARI GRZYWACZ Miller Elementary
A08853	06/10/2021	\$506.68	12235	CHELSEA HAUGH Miller Elementary
A08854	06/10/2021	\$15.50	14609	ANDREA HERMANSON HIGH SCHOOL
A08855	06/10/2021	\$20.16	14727	CAROLYN HORVATH Miller Elementary
A08856	06/10/2021	\$20,069.00	14529	INTEGRATED DESIGNS, INC
A08857	06/10/2021	\$33.00	14461	INTEGRATED SUPPLY NETWORK
A08858	06/10/2021	\$279.00	99447	SARA JERORE Miller Elementary
A08859	06/10/2021	\$53.26	14235	CHRIS KATOPODIS Central Office
A08860	06/10/2021	\$279.00	99515	JENNIFER LEMERAND Miller Elementary
A08861	06/10/2021	\$20.16	14122	CAROLYN MOTLEY Brown Elementary
A08862	06/10/2021	\$400.00	O4073	OLSON'S RENTAL INC
A08863	06/10/2021	\$359.33	99731	EMILY PHILLIPPART Miller Elementary
A08864	06/10/2021	\$53.36	99749	KATHERINE PORTER
A08865	06/10/2021	\$12,869.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08866	06/10/2021	\$21.18	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A08867	06/10/2021	\$846.00	T1762	TEAM SPORTS INC
A08868	06/10/2021	\$1,080.49	14758	TECH DEFENDERS DEPT 9542
A08869	06/10/2021	\$1,324.30	13977	TIERNEY BROTHERS, INC
A08870	06/10/2021	\$1,351.60	T6634	TRENTON PUBLIC SCHOOLS
A08871	06/10/2021	\$93.93	13936	KIMBERLY WADDELL Huron High School
A08872	06/16/2021	\$241.35	A3326	AIRPORT COMMUNITY SCHOOLS
A08873	06/16/2021	\$40.32	14795	HOLLY BANK MILLER ELEMENTARY
A08874	06/16/2021	\$36.51	14553	ANGELA BOOTH

Huron Township School District

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
A08875	06/16/2021	\$8,066.00	13534	DATA IMAGE , LLC
A08876	06/16/2021	\$475.37	G1792	GIBRALTAR SCHOOL DISTRICT
A08877	06/16/2021	\$64.90	99787	JEAN GILBERT Miller Elementary
A08878	06/16/2021	\$2,127,991.04	14592	GRANGER CONSTRUCTION CO
A08879	06/16/2021	\$168.93	G7471	GROSSE ILE TWP SCHOOLS
A08880	06/16/2021	\$135.35	99569	KATHERINE MARCERO Miller Elementary
A08881	06/16/2021	\$249.17	N1627	NEFF COMPANY
A08882	06/16/2021	\$101.72	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08883	06/16/2021	\$65.69	14041	KATHRYN TATA Miller Elementary
A08884	06/16/2021	\$5,583.53	T1762	TEAM SPORTS INC
A08885	06/23/2021	\$20,201.43	A4412	ALLIED EAGLE SUPPLY CO LLC
A08886	06/23/2021	\$120.62	14388	JULIE BERGERON DCTC
A08887	06/23/2021	\$300.00	99072	ROBERT BLOSSER High School
A08888	06/23/2021	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A08889	06/23/2021	\$12,724.80	F4344	FLAT ROCK COMMUNITY SCHOOLS
A08890	06/23/2021	\$24.42	14338	KATHLEEN FRYE CAFE
A08891	06/23/2021	\$15,381.29	G7471	GROSSE ILE TWP SCHOOLS
A08892	06/23/2021	\$55.44	L3103	LIBERTY PLUMBING SUPPLY
A08893	06/23/2021	\$11,992.48	M3193	MIDWEST TRANSIT EQUIPMENT, INC
A08894	06/23/2021	\$1,300.00	14822	JOSEPH MORRIS
A08895	06/23/2021	\$240.80	14316	JOHN NASARZEWSKI DCTC
A08896	06/23/2021	\$185.00	P2366	PERSONAL PRINTS Michael J. Smith
A08897	06/23/2021	\$76,150.00	13829	PRESIDIO NETWORK SOLUTIONS GROUP, LLC
A08898	06/23/2021	\$279.00	13406	KENDRA RADABAUGH Miller Elementary
A08899	06/23/2021	\$7,949.36	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A08900	06/23/2021	\$390.77	99818	MARTIN SALAZAR Athletic Dept
A08901	06/23/2021	\$252.02	S1777	SERVICE ELECTRIC SUPPLY INC
A08902	06/23/2021	\$396.20	S2794	SHERWIN WILLIAMS
A08903	06/23/2021	\$235.00	13935	ALISON SMITH Miller Elementary
A08904	06/23/2021	\$5,139.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A08905	06/23/2021	\$10,200.00	14753	TES THERAPY TOTAL EDUCATION SOLUTIONS
A08906	06/23/2021	\$350.00	T6634	TRENTON PUBLIC SCHOOLS
A08907	06/23/2021	\$764.59	14073	UNIFIRST CORPORATION
A08908	06/23/2021	\$57.26	U5340	UNITY SCHOOL BUS PARTS INC
A08909	06/23/2021	\$5,015.50	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A08910	06/30/2021	\$563.50	A4412	ALLIED EAGLE SUPPLY CO LLC
A08911	06/30/2021	\$3,797.65	C5683	CONSTELLATION NEW ENERGY-GAS
A08912	06/30/2021	\$13.29	G4360	GLOBAL OFFICE SOLUTIONS LLC
A08913	06/30/2021	\$37.58	14235	CHRIS KATOPODIS Central Office
A08914	06/30/2021	\$23.22	L3103	LIBERTY PLUMBING SUPPLY
A08915	06/30/2021	\$12.32	99675	DENISE NEWBURN Miller Elementary
A08916	06/30/2021	\$470.96	11486	OUTDOOR EXPERTS INC
A08917	06/30/2021	\$945.00	13829	PRESIDIO NETWORK SOLUTIONS GROUP, LLC
A08918	06/30/2021	\$2,219.09	14716	PROPANE SERVICES
A08919	06/30/2021	\$768.60	S1074	SCHOOL SPECIALTY LLC
A08920	06/30/2021	\$94.50	S1777	SERVICE ELECTRIC SUPPLY INC
A08921	06/30/2021	\$689.04	14758	TECH DEFENDERS DEPT 9542
A08922	06/30/2021	\$248.50	14073	UNIFIRST CORPORATION

Count: 2106

Grand Total: \$23,733,049.77

Report Number: 301750