

Ranges:	From:	To:	From:	To:
Check Number	First	Last	7/1/2018	6/30/2019
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last		

Sorted By: Check Number

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
1011	PARTNER SOLUTIO	Partner Solutions	5/23/2019	GENERAL	PMPAY00000043	\$69,266.02
20383	BATTLECREEKAREA	Battle Creek Area Math and Sci	7/9/2018	GENERAL	PMCHK00000025	\$8,768.00
20384	CHEMICALBANK	Chemical Bank	7/9/2018	GENERAL	PMCHK00000025	\$392.60
20385	CSPARTNERS	CS Partners LLC	7/9/2018	GENERAL	PMCHK00000025	\$4,906.94
20386	DTEENERGY	DTE Energy	7/9/2018	GENERAL	PMCHK00000025	\$3,520.41
20387	FREESPIRIT	Free Spirit	7/9/2018	GENERAL	PMCHK00000025	\$527.64
20388	HAMSTRAJASON	Hamstra, Jason	7/9/2018	GENERAL	PMCHK00000025	\$440.00
20389	HILDEBRANDELLEN	Hildebrand, Ellen	7/9/2018	GENERAL	PMCHK00000025	\$210.26
20390	READTOTHM	READ TO THEM	7/9/2018	GENERAL	PMCHK00000025	\$1,915.90
20391	STAPLESBUSINESS	Staples Business Advantage	7/9/2018	GENERAL	PMCHK00000025	\$259.04
20392	TRIUMPH TRANSP	Triumph Transportation	7/9/2018	GENERAL	PMCHK00000025	\$1,100.00
20393	UPS	UPS	7/9/2018	GENERAL	PMCHK00000025	\$50.38
20394	VANDERCOOKBREN	Vandercook, Brenda	7/9/2018	GENERAL	PMCHK00000025	\$370.45
20395	VARIETYFOOD	Variety Food Services	7/9/2018	GENERAL	PMCHK00000025	\$5,563.10
20396	WJBK	WJBK	7/9/2018	GENERAL	PMCHK00000025	\$1,547.00
20397	WKBD-TV	WKBD-TV	7/9/2018	GENERAL	PMCHK00000025	\$1,605.00
20398	WWJTV	WWJ-TV	7/9/2018	GENERAL	PMCHK00000025	\$560.00
20399	WXYZ	WXYZ7	7/9/2018	GENERAL	PMCHK00000025	\$777.75
20400	DICKINSONWRIGHT	Dickinson Wright, PLLC	7/9/2018	GENERAL	PMCHK00000026	\$3,190.00
20401	CHEMICALBANK	Chemical Bank	7/25/2018	GENERAL	PMCHK00000027	\$804.83
* 20402	CROSKEYLANNI	Croskey Lanni, PC	7/25/2018	GENERAL	PMCHK00000027	\$5,000.00
20403	DAVEYTREEEXPERT	Davey Tree Expert Company, The	7/25/2018	GENERAL	PMCHK00000027	\$1,315.00
20404	EDGENUITY	Edgenuity	7/25/2018	GENERAL	PMCHK00000027	\$4,200.00
20405	EUGENESLAWN	Eugene's Lawn Maintenance, Inc	7/25/2018	GENERAL	PMCHK00000027	\$400.00
20406	FIREEQUIPMENT	Fire Equipment, Inc.	7/25/2018	GENERAL	PMCHK00000027	\$313.00
20407	GUARDIANALARM	Guardian Alarm	7/25/2018	GENERAL	PMCHK00000027	\$979.17
20408	LOWERHURON	Lower Huron Supply	7/25/2018	GENERAL	PMCHK00000027	\$1,161.43
20409	PROVISION	Provision Business Solutions,	7/25/2018	GENERAL	PMCHK00000027	\$1,725.00
20410	SERVICEELECTRIC	Service Electric Supply, Inc.	7/25/2018	GENERAL	PMCHK00000027	\$5.58
20411	SHERWINWILLIAMS	Sherwin-Williams Co., The	7/25/2018	GENERAL	PMCHK00000027	\$960.49
20412	TOSHIBABUSINESS	Toshiba Business Solutions, US	7/25/2018	GENERAL	PMCHK00000027	\$31.74
20413	VANDERCOOKBREN	Vandercook, Brenda	7/25/2018	GENERAL	PMCHK00000027	\$139.35
20414	WASTEMANAGEMENT	Waste Management	7/25/2018	GENERAL	PMCHK00000027	\$569.94
20415	WAYNECOHEALTH	Wayne County Health Department	7/25/2018	GENERAL	PMCHK00000027	\$150.00
20416	CDICOMPUTERDEAL	CDI Computer Dealers, Inc.	8/6/2018	GENERAL	PMCHK00000028	\$307.50
20417	DTEENERGY	DTE Energy	8/6/2018	GENERAL	PMCHK00000028	\$2,917.30
20418	EMC INSURANCE	EMC INSURANCE	8/6/2018	GENERAL	PMCHK00000028	\$340.68
20419	FLATROCKCITYOF	Flat Rock, City of	8/6/2018	GENERAL	PMCHK00000028	\$545.11
20420	GDIV	GDIV	8/6/2018	GENERAL	PMCHK00000028	\$544.00
20421	PROSOURCE	Prosource of Detroit Metro	8/6/2018	GENERAL	PMCHK00000028	\$3,382.56
20422	QUINTPLUMBING	Quint Plumbing & Heating Inc.	8/6/2018	GENERAL	PMCHK00000028	\$80.00
20423	ROCKWOODFLOWER	Rockwood Flower Shop	8/6/2018	GENERAL	PMCHK00000028	\$53.95
20424	TEMPSOLUTIONS	Temperature Solutions, LLC	8/6/2018	GENERAL	PMCHK00000028	\$341.00
20425	UPS	UPS	8/6/2018	GENERAL	PMCHK00000028	\$14.83
20426	WASTEMANAGEMENT	Waste Management	8/6/2018	GENERAL	PMCHK00000028	\$587.59
20427	WILSONLANGUAGE	Wilson Language Training Corp	8/6/2018	GENERAL	PMCHK00000028	\$8,409.96
20428	WWJTV	WWJ-TV	8/6/2018	GENERAL	PMCHK00000028	\$735.00
20429	WXYZ	WXYZ7	8/6/2018	GENERAL	PMCHK00000028	\$884.00
20430	CHALFANT,CHARLE	CHARLES CHALFANT	8/20/2018	GENERAL	PMCHK00000029	\$546.12
20431	EUGENESLAWN	Eugene's Lawn Maintenance, Inc	8/20/2018	GENERAL	PMCHK00000029	\$400.00
20432	FLATROCKCITYOF	Flat Rock, City of	8/20/2018	GENERAL	PMCHK00000029	\$281.30
20433	PROJECT S.N.A.P	Project S.N.A.P.	8/20/2018	GENERAL	PMCHK00000029	\$5,000.00
20434	PROVISION	Provision Business Solutions,	8/20/2018	GENERAL	PMCHK00000029	\$1,733.46
20435	SCHOLASTICBOOKS	Scholastic Books	8/20/2018	GENERAL	PMCHK00000029	\$3,382.61
20436	STAPLESBUSINESS	Staples Business Advantage	8/20/2018	GENERAL	PMCHK00000029	\$301.90
20437	FUTURESHALTH	The Futures HealthCore	8/20/2018	GENERAL	PMCHK00000029	\$284.00

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20438	TOSHIBABUSINESS	Toshiba Business Solutions, US	8/20/2018	GENERAL	PMCHK00000029	\$395.91
20439	UPS	UPS	8/20/2018	GENERAL	PMCHK00000029	\$70.43
20440	VANDERCOOKBREN	Vandercook, Brenda	8/20/2018	GENERAL	PMCHK00000029	\$150.00
20441	WASTEMANAGEMENT	Waste Management	8/20/2018	GENERAL	PMCHK00000029	\$129.00
20442	WAYNERESA	Wayne County RESA	8/20/2018	GENERAL	PMCHK00000029	\$250.00
20443	DICKINSONWRIGHT	Dickinson Wright, PLLC	8/20/2018	GENERAL	PMCHK00000030	\$12,270.00
20444	BELLESTRIELISE	Bellestri, Elise	9/11/2018	GENERAL	PMCHK00000031	\$17.00
20445	CAREFREEELAWN	Carefree Lawn Maintenance	9/11/2018	GENERAL	PMCHK00000031	\$150.00
20446	CHALFANT,CHARLE	CHARLES CHALFANT	9/11/2018	GENERAL	PMCHK00000031	\$139.60
20447	CHEMICALBANK	Chemical Bank	9/11/2018	GENERAL	PMCHK00000031	\$412.23
20448	CONTRACTORSPIPE	Contractors Pipe & Supply	9/11/2018	GENERAL	PMCHK00000031	\$1,318.50
20449	COUNTRYPRINT	Country Printing	9/11/2018	GENERAL	PMCHK00000031	\$2,094.00
20450	CSPARTNERS	CS Partners LLC	9/11/2018	GENERAL	PMCHK00000031	\$45.00
20451	DICKINSONWRIGHT	Dickinson Wright, PLLC	9/11/2018	GENERAL	PMCHK00000031	\$1,575.60
20452	DISCOUNTSCHOOLS	Discount School Supply	9/11/2018	GENERAL	PMCHK00000031	\$613.42
20453	DOLAN, AMANDA	DOLAN, AMANDA	9/11/2018	GENERAL	PMCHK00000031	\$163.98
20454	DTEENERGY	DTE Energy	9/11/2018	GENERAL	PMCHK00000031	\$2,812.56
20455	EDUCATIONCLOSET	EDUCATION CLOSET	9/11/2018	GENERAL	PMCHK00000031	\$299.00
20456	EMC INSURANCE	EMC INSURANCE	9/11/2018	GENERAL	PMCHK00000031	\$1,366.88
20457	EZPAY	EZ Pay	9/11/2018	GENERAL	PMCHK00000031	\$385.00
20458	FREESPIRIT	Free Spirit	9/11/2018	GENERAL	PMCHK00000031	\$68.15
20459	GWJCO	GWJ Company	9/11/2018	GENERAL	PMCHK00000031	\$514.52
20460	HAMSTRAJASON	Hamstra, Jason	9/11/2018	GENERAL	PMCHK00000031	\$1,030.94
20461	INTERSTATESTUD	Inter-State Studio & Publishin	9/11/2018	GENERAL	PMCHK00000031	\$515.10
20462	KARNERDANIELLE	Karner, Danielle	9/11/2018	GENERAL	PMCHK00000031	\$95.00
20463	KULL, JESSICA	KULL, JESSICA	9/11/2018	GENERAL	PMCHK00000031	\$64.50
20464	LAKESHORELEARN	Lakeshore Learning Store	9/11/2018	GENERAL	PMCHK00000031	\$1,134.22
20465	LOWERHURON	Lower Huron Supply	9/11/2018	GENERAL	PMCHK00000031	\$1,210.59
20466	MADISONELECTRIC	Madison Electric Company	9/11/2018	GENERAL	PMCHK00000031	\$246.92
20467	MARKSCUSTOM	Mark's Custom Carpet	9/11/2018	GENERAL	PMCHK00000031	\$3,452.00
20468	N.U.R.S.E.S.	N.U.R.S.E.S.	9/11/2018	GENERAL	PMCHK00000031	\$300.00
20469	ORIENTALTRADING	Oriental Trading	9/11/2018	GENERAL	PMCHK00000031	\$213.71
20470	PIRLOT,STEPHANI	PirLOT, Stephanie***Employee**	9/11/2018	GENERAL	PMCHK00000031	\$98.52
20471	PROSOURCE	Prosource of Detroit Metro	9/11/2018	GENERAL	PMCHK00000031	\$2,682.72
20472	PROVISION	Provision Business Solutions,	9/11/2018	GENERAL	PMCHK00000031	\$1,731.58
20473	REALLYGOODSTUFF	Really Good Stuff	9/11/2018	GENERAL	PMCHK00000031	\$44.87
20474	ROCHESTER100	Rochester 100, Inc.	9/11/2018	GENERAL	PMCHK00000031	\$306.25
20475	STAPLESBUSINESS	Staples Business Advantage	9/11/2018	GENERAL	PMCHK00000031	\$1,513.97
20476	TEMPSOLUTIONS	Temperature Solutions, LLC	9/11/2018	GENERAL	PMCHK00000031	\$288.00
20477	TOSHIBABUSINESS	Toshiba Business Solutions, US	9/11/2018	GENERAL	PMCHK00000031	\$36.24
20478	UPS	UPS	9/11/2018	GENERAL	PMCHK00000031	\$156.08
20479	WASTEMANAGEMENT	Waste Management	9/11/2018	GENERAL	PMCHK00000031	\$602.22
20480	ACEEDEUCEEPORTA	Acee Deucee Porta Can	10/1/2018	GENERAL	PMCHK00000032	\$80.00
20481	BATTLECREEKAREA	Battle Creek Area Math and Sci	10/1/2018	GENERAL	PMCHK00000032	\$4,971.49
20482	DRAPERBEN	Ben Draper	10/1/2018	GENERAL	PMCHK00000032	\$85.43
20483	CHEMICALBANK	Chemical Bank	10/1/2018	GENERAL	PMCHK00000032	\$844.09
20484	CONTRACTORSPIPE	Contractors Pipe & Supply	10/1/2018	GENERAL	PMCHK00000032	\$348.02
20485	DTEENERGY	DTE Energy	10/1/2018	GENERAL	PMCHK00000032	\$3,489.06
20486	EMC INSURANCE	EMC INSURANCE	10/1/2018	GENERAL	PMCHK00000032	\$2,748.78
20487	EUGENESLAWN	Eugene's Lawn Maintenance, Inc	10/1/2018	GENERAL	PMCHK00000032	\$400.00
20488	FLATROCKCITYOF	Flat Rock, City of	10/1/2018	GENERAL	PMCHK00000032	\$28.13
20489	GLOBALINDUST	Global Industrial	10/1/2018	GENERAL	PMCHK00000032	\$563.80
20490	GUARDIANALARM	Guardian Alarm	10/1/2018	GENERAL	PMCHK00000032	\$979.17
20491	HAMSTRAJASON	Hamstra, Jason	10/1/2018	GENERAL	PMCHK00000032	\$168.90
20492	HARRIS, MARISSA	HARRIS, MARISSA	10/1/2018	GENERAL	PMCHK00000032	\$95.00
20493	HULL, PAULA	HULL, PAULA	10/1/2018	GENERAL	PMCHK00000032	\$70.00
20494	LAKESHORELEARN	Lakeshore Learning Store	10/1/2018	GENERAL	PMCHK00000032	\$5,003.65
20495	LOWERHURON	Lower Huron Supply	10/1/2018	GENERAL	PMCHK00000032	\$249.99
20496	MARCO TECH	Marco Technologies, LLC	10/1/2018	GENERAL	PMCHK00000032	\$435.59
* 20497	MARZANO RESEARC	Marzano Research	10/1/2018	GENERAL	PMCHK00000032	\$950.00
20498	MAZZOLAAMY	Mazzola, Amy	10/1/2018	GENERAL	PMCHK00000032	\$105.90
20499	MCGRAWHILL	McGraw-Hill School Education H	10/1/2018	GENERAL	PMCHK00000032	\$138.98
20500	MUSICEXPRESSMAG	Music Express Magazine	10/1/2018	GENERAL	PMCHK00000032	\$215.00

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20501	QUALITYFIRE	Quality Fire Inspections, Inc.	10/1/2018	GENERAL	PMCHK00000032	\$200.00
20502	RESOURCES4EDUC	Resources for Educators	10/1/2018	GENERAL	PMCHK00000032	\$115.54
20503	ROOKER, BRANDY	ROOKER, BRANDY	10/1/2018	GENERAL	PMCHK00000032	\$46.20
20504	SCHOLASTICBOOKS	Scholastic Books	10/1/2018	GENERAL	PMCHK00000032	\$120.58
20505	SCHOOLSPECIALTY	School Specialty, Inc.	10/1/2018	GENERAL	PMCHK00000032	\$3,682.21
20506	SEMINARONDEMAND	Seminars On Demand	10/1/2018	GENERAL	PMCHK00000032	\$528.00
20507	STAPLESBUSINESS	Staples Business Advantage	10/1/2018	GENERAL	PMCHK00000032	\$717.20
20508	TOSHIBABUSINESS	Toshiba Business Solutions, US	10/1/2018	GENERAL	PMCHK00000032	\$220.61
20509	UPS	UPS	10/1/2018	GENERAL	PMCHK00000032	\$120.41
20510	VANDERCOOKBREN	Vandercook, Brenda	10/1/2018	GENERAL	PMCHK00000032	\$450.95
20511	VARIETYFOOD	Variety Food Services	10/1/2018	GENERAL	PMCHK00000032	\$4,158.24
20512	WILSONLANGUAGE	Wilson Language Training Corp	10/1/2018	GENERAL	PMCHK00000032	\$1,381.32
20513	WJBK	WJBK	10/1/2018	GENERAL	PMCHK00000032	\$1,574.63
20514	WKBD-TV	WKBD-TV	10/1/2018	GENERAL	PMCHK00000032	\$765.00
20515	WMYDTV20	WMYD TV20	10/1/2018	GENERAL	PMCHK00000032	\$722.50
20516	WWJTV	WWJ-TV	10/1/2018	GENERAL	PMCHK00000032	\$1,404.00
20517	CANCILLIARIDINO	Cancilliari, Dino	10/15/2018	GENERAL	PMCHK00000033	\$27.00
20518	CAREFREEEAWN	Carefree Lawn Maintenance	10/15/2018	GENERAL	PMCHK00000033	\$240.00
20519	CDWGOVT	CDW Government, Inc	10/15/2018	GENERAL	PMCHK00000033	\$1,489.80
20520	CHALFANT,CHARLE	CHARLES CHALFANT	10/15/2018	GENERAL	PMCHK00000033	\$271.48
20521	DICKINSONWRIGHT	Dickinson Wright, PLLC	10/15/2018	GENERAL	PMCHK00000033	\$3,420.00
20522	DISCOUNTSCHOOLS	Discount School Supply	10/15/2018	GENERAL	PMCHK00000033	\$436.88
20523	EMC INSURANCE	EMC INSURANCE	10/15/2018	GENERAL	PMCHK00000033	\$1,381.90
20524	GANDOL	Gandol	10/15/2018	GENERAL	PMCHK00000033	\$299.20
20525	INTUISOL	Intuisol, LLC	10/15/2018	GENERAL	PMCHK00000033	\$7,742.63
20526	JAN-PRO DETROIT	JAN-PRO DETROIT	10/15/2018	GENERAL	PMCHK00000033	\$4,755.00
20527	LAKESHORELEARN	Lakeshore Learning Store	10/15/2018	GENERAL	PMCHK00000033	\$80.49
20528	LEARNINGA-Z	Learning A-Z	10/15/2018	GENERAL	PMCHK00000033	\$2,398.80
20529	LOWERHURON	Lower Huron Supply	10/15/2018	GENERAL	PMCHK00000033	\$1,258.23
20530	MARCO TECH	Marco Technologies, LLC	10/15/2018	GENERAL	PMCHK00000033	\$200.52
20531	PROVISION	Provision Business Solutions,	10/15/2018	GENERAL	PMCHK00000033	\$1,725.00
20532	STAPLESBUSINESS	Staples Business Advantage	10/15/2018	GENERAL	PMCHK00000033	\$560.64
20533	TEMPSOLUTIONS	Temperature Solutions, LLC	10/15/2018	GENERAL	PMCHK00000033	\$307.00
20534	VANDERCOOKBREN	Vandercook, Brenda	10/15/2018	GENERAL	PMCHK00000033	\$335.79
20535	VANGUARDSEC	Vanguard Security	10/15/2018	GENERAL	PMCHK00000033	\$330.00
20536	VARIETYFOOD	Variety Food Services	10/15/2018	GENERAL	PMCHK00000033	\$4,141.21
20537	WASTEMANAGEMENT	Waste Management	10/15/2018	GENERAL	PMCHK00000033	\$589.39
20538	WAYNERESA	Wayne County RESA	10/15/2018	GENERAL	PMCHK00000033	\$582.29
20539	WKBD-TV	WKBD-TV	10/15/2018	GENERAL	PMCHK00000033	\$1,020.00
20540	WMYDTV20	WMYD TV20	10/15/2018	GENERAL	PMCHK00000033	\$977.50
20541	WWJTV	WWJ-TV	10/15/2018	GENERAL	PMCHK00000033	\$1,869.00
20542	CHALFANT,CHARLE	CHARLES CHALFANT	10/25/2018	GENERAL	PMCHK00000034	\$11.98
20543	CHEMICALBANK	Chemical Bank	10/25/2018	GENERAL	PMCHK00000034	\$392.60
20544	DICKINSONWRIGHT	Dickinson Wright, PLLC	10/25/2018	GENERAL	PMCHK00000034	\$1,580.00
20545	DTEENERGY	DTE Energy	10/25/2018	GENERAL	PMCHK00000034	\$2,619.54
20546	GRAPHICWEAR	GraphicWear	10/25/2018	GENERAL	PMCHK00000034	\$272.00
20547	LOWERHURON	Lower Huron Supply	10/25/2018	GENERAL	PMCHK00000034	\$43.20
20548	QUALITYFIRE	Quality Fire Inspections, Inc.	10/25/2018	GENERAL	PMCHK00000034	\$100.00
20549	STAPLESBUSINESS	Staples Business Advantage	10/25/2018	GENERAL	PMCHK00000034	\$442.28
20550	SUNBELT STAFFIN	Sunbelt Staffing	10/25/2018	GENERAL	PMCHK00000034	\$1,391.06
20551	FUTURESHALTH	The Futures HealthCore	10/25/2018	GENERAL	PMCHK00000034	\$461.50
20552	TOSHIBABUSINESS	Toshiba Business Solutions, US	10/25/2018	GENERAL	PMCHK00000034	\$271.45
20553	UPS	UPS	10/25/2018	GENERAL	PMCHK00000034	\$69.47
20554	VARIETYFOOD	Variety Food Services	10/25/2018	GENERAL	PMCHK00000034	\$2,650.10
20555	CAREERCORUISING	Career Cruising	11/5/2018	GENERAL	PMCHK00000035	\$750.00
20556	CASUALTOCLASSIC	Casual to Classic LLC	11/5/2018	GENERAL	PMCHK00000035	\$775.00
20557	GRAPHICWEAR	GraphicWear	11/5/2018	GENERAL	PMCHK00000035	\$739.00
20558	MARCO TECH	Marco Technologies, LLC	11/5/2018	GENERAL	PMCHK00000035	\$292.08
20559	RIEGLEPRESS	Riegle Press Inc	11/5/2018	GENERAL	PMCHK00000035	\$45.58
20560	STAPLESBUSINESS	Staples Business Advantage	11/5/2018	GENERAL	PMCHK00000035	\$7.29
20561	SUNBELT STAFFIN	Sunbelt Staffing	11/5/2018	GENERAL	PMCHK00000035	\$458.42
20562	TEMPSOLUTIONS	Temperature Solutions, LLC	11/5/2018	GENERAL	PMCHK00000035	\$350.00
20563	VANDERCOOKBREN	Vandercook, Brenda	11/5/2018	GENERAL	PMCHK00000035	\$30.00

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20564	VARIETYFOOD	Variety Food Services	11/5/2018	GENERAL	PMCHK00000035	\$1,761.75
* 20564	VARIETYFOOD	Variety Food Services	11/5/2018	GENERAL	PMCHK00000035	\$1,761.75
20565	BATTLECREEKAREA	Battle Creek Area Math and Sci	11/16/2018	GENERAL	PMCHK00000036	\$407.00
20566	CENTRALMICHUNIV	Central Michigan University	11/16/2018	GENERAL	PMCHK00000036	\$1,750.00
20567	EUGENESLAWN	Eugene's Lawn Maintenance, Inc	11/16/2018	GENERAL	PMCHK00000036	\$800.00
20568	FLATROCKCITYOF	Flat Rock, City of	11/16/2018	GENERAL	PMCHK00000036	\$1,184.68
20569	GANDOL	Gandol	11/16/2018	GENERAL	PMCHK00000036	\$1,765.35
20570	HARDMON,DESIREE	HARDMON,DESIREE	11/16/2018	GENERAL	PMCHK00000036	\$64.50
20571	LOWERHURON	Lower Huron Supply	11/16/2018	GENERAL	PMCHK00000036	\$1,402.22
20572	MAPSAMEMBERSHIP	Michigan Association of Public	11/16/2018	GENERAL	PMCHK00000036	\$1,368.00
20573	MOORE, SHERRY	MOORE, SHERRY	11/16/2018	GENERAL	PMCHK00000036	\$14.10
20574	PROVISION	Provision Business Solutions,	11/16/2018	GENERAL	PMCHK00000036	\$3,242.67
* 20575	STAPLESBUSINESS	Staples Business Advantage	11/16/2018	GENERAL	PMCHK00000036	\$493.20
20576	SUNBELT STAFFIN	Sunbelt Staffing	11/16/2018	GENERAL	PMCHK00000036	\$1,312.03
20577	VARIETYFOOD	Variety Food Services	11/16/2018	GENERAL	PMCHK00000036	\$4,101.67
20578	WASTEMANAGEMENT	Waste Management	11/16/2018	GENERAL	PMCHK00000036	\$746.54
20579	STAPLESBUSINESS	Staples Business Advantage	11/16/2018	GENERAL	PMCHK00000037	\$451.70
20580	BATTLECREEKAREA	Battle Creek Area Math and Sci	12/3/2018	GENERAL	PMCHK00000038	\$1,900.00
20581	CHEMICALBANK	Chemical Bank	12/3/2018	GENERAL	PMCHK00000038	\$451.49
20582	DICKINSONWRIGHT	Dickinson Wright, PLLC	12/3/2018	GENERAL	PMCHK00000038	\$180.00
20583	DTEENERGY	DTE Energy	12/3/2018	GENERAL	PMCHK00000038	\$3,254.99
20584	FLATROCKCITYOF	Flat Rock, City of	12/3/2018	GENERAL	PMCHK00000038	\$332.26
20585	GLOBALINDUST	Global Industrial	12/3/2018	GENERAL	PMCHK00000038	\$589.80
20586	GWJCO	GWJ Company	12/3/2018	GENERAL	PMCHK00000038	\$256.41
20587	HARDMON,DESIREE	HARDMON,DESIREE	12/3/2018	GENERAL	PMCHK00000038	\$61.75
20588	JAN-PRO DETROIT	JAN-PRO DETROIT	12/3/2018	GENERAL	PMCHK00000038	\$5,550.00
20589	MICREADING	Michigan Reading Association	12/3/2018	GENERAL	PMCHK00000038	\$668.00
20590	STAPLESBUSINESS	Staples Business Advantage	12/3/2018	GENERAL	PMCHK00000038	\$260.01
20591	TOSHIBABUSINESS	Toshiba Business Solutions, US	12/3/2018	GENERAL	PMCHK00000038	\$311.59
20592	TREETOPPRODUCTS	TreeTopProducts	12/3/2018	GENERAL	PMCHK00000038	\$496.57
20593	VARIETYFOOD	Variety Food Services	12/3/2018	GENERAL	PMCHK00000038	\$4,065.58
20594	WAYNERESA	Wayne County RESA	12/3/2018	GENERAL	PMCHK00000038	\$625.00
20595	WKBD-TV	WKBD-TV	12/3/2018	GENERAL	PMCHK00000038	\$1,275.00
20596	WMYDTV20	WMYD TV20	12/3/2018	GENERAL	PMCHK00000038	\$850.00
20597	WWJTV	WWJ-TV	12/3/2018	GENERAL	PMCHK00000038	\$2,364.00
20598	PROVISION	Provision Business Solutions,	12/3/2018	GENERAL	PMCHK00000039	\$1,725.00
20599	CENTERFORRESPON	Center For Responsive Schools,	12/17/2018	GENERAL	PMCHK00000040	\$2,400.00
20600	CONTRACTORSPIPE	Contractors Pipe & Supply	12/17/2018	GENERAL	PMCHK00000040	\$274.72
20601	DICKINSONWRIGHT	Dickinson Wright, PLLC	12/17/2018	GENERAL	PMCHK00000040	\$2,968.00
20602	EUGENESLAWN	Eugene's Lawn Maintenance, Inc	12/17/2018	GENERAL	PMCHK00000040	\$200.00
20603	FLATROCKCITYOF	Flat Rock, City of	12/17/2018	GENERAL	PMCHK00000040	\$0.76
20604	JAN-PRO DETROIT	JAN-PRO DETROIT	12/17/2018	GENERAL	PMCHK00000040	\$4,225.00
20605	LOWERHURON	Lower Huron Supply	12/17/2018	GENERAL	PMCHK00000040	\$377.05
20606	MARCO TECH	Marco Technologies, LLC	12/17/2018	GENERAL	PMCHK00000040	\$270.61
20607	STAPLESBUSINESS	Staples Business Advantage	12/17/2018	GENERAL	PMCHK00000040	\$400.49
20608	SUNBELT STAFFIN	Sunbelt Staffing	12/17/2018	GENERAL	PMCHK00000040	\$695.53
20609	TEMPSOLUTIONS	Temperature Solutions, LLC	12/17/2018	GENERAL	PMCHK00000040	\$1,322.00
20610	FUTURESHEALTH	The Futures HealthCore	12/17/2018	GENERAL	PMCHK00000040	\$426.00
20611	TOSHIBABUSINESS	Toshiba Business Solutions, US	12/17/2018	GENERAL	PMCHK00000040	\$260.00
20612	UPS	UPS	12/17/2018	GENERAL	PMCHK00000040	\$66.13
20613	VANDERCOOKBREN	Vandercook, Brenda	12/17/2018	GENERAL	PMCHK00000040	\$195.80
20614	VARIETYFOOD	Variety Food Services	12/17/2018	GENERAL	PMCHK00000040	\$2,410.76
20615	WASTEMANAGEMENT	Waste Management	12/17/2018	GENERAL	PMCHK00000040	\$589.03
20616	WAYNERESA	Wayne County RESA	12/17/2018	GENERAL	PMCHK00000040	\$7,335.00
20617	YEO&YEO	Yeo & Yeo	12/17/2018	GENERAL	PMCHK00000040	\$12,400.00
20618	CHEMICALBANK	Chemical Bank	1/7/2019	GENERAL	PMCHK00000041	\$392.60
20619	DTEENERGY	DTE Energy	1/7/2019	GENERAL	PMCHK00000041	\$4,115.41
20620	EMC INSURANCE	EMC INSURANCE	1/7/2019	GENERAL	PMCHK00000041	\$1,341.87
20621	GRAPHICWEAR	GraphicWear	1/7/2019	GENERAL	PMCHK00000041	\$64.30
20622	GUARDIANALARM	Guardian Alarm	1/7/2019	GENERAL	PMCHK00000041	\$979.17
20623	JAN-PRO DETROIT	JAN-PRO DETROIT	1/7/2019	GENERAL	PMCHK00000041	\$3,975.00
20624	LOWERHURON	Lower Huron Supply	1/7/2019	GENERAL	PMCHK00000041	\$1,204.47
20625	MARZANO RESEARC	Marzano Research	1/7/2019	GENERAL	PMCHK00000041	\$950.00

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
20626	ONESOURCE	One Source Technology Solution	1/7/2019	GENERAL	PMCHK00000041	\$714.79
20627	PROVISION	Provision Business Solutions,	1/7/2019	GENERAL	PMCHK00000041	\$1,725.00
20628	SERVICEELECTRIC	Service Electric Supply, Inc.	1/7/2019	GENERAL	PMCHK00000041	\$147.80
* 20629	SONGSHEIDI	Songs, Heidi	1/7/2019	GENERAL	PMCHK00000041	\$115.50
20630	STAPLESBUSINESS	Staples Business Advantage	1/7/2019	GENERAL	PMCHK00000041	\$328.39
20631	TOSHIBABUSINESS	Toshiba Business Solutions, US	1/7/2019	GENERAL	PMCHK00000041	\$388.47
20632	VARIETYFOOD	Variety Food Services	1/7/2019	GENERAL	PMCHK00000041	\$1,310.58
20633	WASHONWHEELS	Wash ON Wheels	1/7/2019	GENERAL	PMCHK00000041	\$1,340.00
20634	WASTEMANAGEMENT	Waste Management	1/7/2019	GENERAL	PMCHK00000041	\$582.73
20635	WAYNERESA	Wayne County RESA	1/7/2019	GENERAL	PMCHK00000041	\$303.30
20636	CHEMICALBANK	Chemical Bank	1/25/2019	GENERAL	PMCHK00000042	\$392.60
20637	CSPARTNERS	CS Partners LLC	1/25/2019	GENERAL	PMCHK00000042	\$90.00
20638	DTEENERGY	DTE Energy	1/25/2019	GENERAL	PMCHK00000042	\$3,514.08
* 20639	HAMSTRAJASON	Hamstra, Jason	1/25/2019	GENERAL	PMCHK00000042	\$163.34
20640	SONGSHEIDI	HeidiSongs	1/25/2019	GENERAL	PMCHK00000042	\$115.50
20641	MARCO TECH	Marco Technologies, LLC	1/25/2019	GENERAL	PMCHK00000042	\$541.22
* 20642	PARTNER SOLUTIO	Partner Solutions	1/25/2019	GENERAL	PMCHK00000042	\$45.00
20643	RESOURCES4EDUC	Resources for Educators	1/25/2019	GENERAL	PMCHK00000042	\$115.00
20644	ROCKWOODFLOWER	Rockwood Flower Shop	1/25/2019	GENERAL	PMCHK00000042	\$74.99
20645	STAPLESBUSINESS	Staples Business Advantage	1/25/2019	GENERAL	PMCHK00000042	\$473.40
20646	TEMPSOLUTIONS	Temperature Solutions, LLC	1/25/2019	GENERAL	PMCHK00000042	\$1,594.60
20647	FUTURESHEALTH	The Futures HealthCore	1/25/2019	GENERAL	PMCHK00000042	\$828.57
20648	TOSHIBABUSINESS	Toshiba Business Solutions, US	1/25/2019	GENERAL	PMCHK00000042	\$188.39
20649	VARIETYFOOD	Variety Food Services	1/25/2019	GENERAL	PMCHK00000042	\$8,025.01
20650	WASTEMANAGEMENT	Waste Management	1/25/2019	GENERAL	PMCHK00000042	\$129.00
20651	EMC INSURANCE	EMC INSURANCE	2/4/2019	GENERAL	PMCHK00000043	\$1,366.93
20652	PROVISION	Provision Business Solutions,	2/4/2019	GENERAL	PMCHK00000043	\$1,739.02
20653	SUMMITNORTH	Summit Academy North	2/4/2019	GENERAL	PMCHK00000043	\$18,500.00
20654	UPS	UPS	2/4/2019	GENERAL	PMCHK00000043	\$34.31
20655	21CENTMEDIA	21st Century Media-Michigan	2/19/2019	GENERAL	PMCHK00000044	\$1,627.57
20656	BATTLECREEKAREA	Battle Creek Area Math and Sci	2/19/2019	GENERAL	PMCHK00000044	\$517.00
20657	CDWGOVT	CDW Government, Inc	2/19/2019	GENERAL	PMCHK00000044	\$110.00
20658	CHALFANT,CHARLE	CHARLES CHALFANT	2/19/2019	GENERAL	PMCHK00000044	\$64.63
20659	DICKINSONWRIGHT	Dickinson Wright, PLLC	2/19/2019	GENERAL	PMCHK00000044	\$90.00
20660	FLATROCKCITYOF	Flat Rock, City of	2/19/2019	GENERAL	PMCHK00000044	\$999.13
20661	HAMSTRAJASON	Hamstra, Jason	2/19/2019	GENERAL	PMCHK00000044	\$157.40
20662	JAN-PRO DETROIT	JAN-PRO DETROIT	2/19/2019	GENERAL	PMCHK00000044	\$3,570.00
20663	QUINTPLUMBING	Quint Plumbing & Heating Inc.	2/19/2019	GENERAL	PMCHK00000044	\$85.00
20664	STAPLESBUSINESS	Staples Business Advantage	2/19/2019	GENERAL	PMCHK00000044	\$429.87
20665	FUTURESHEALTH	The Futures HealthCore	2/19/2019	GENERAL	PMCHK00000044	\$284.00
20666	VARIETYFOOD	Variety Food Services	2/19/2019	GENERAL	PMCHK00000044	\$5,375.62
20667	WASTEMANAGEMENT	Waste Management	2/19/2019	GENERAL	PMCHK00000044	\$593.60
20668	CHEMICALBANK	Chemical Bank	3/4/2019	GENERAL	PMCHK00000045	\$392.60
20669	DICKINSONWRIGHT	Dickinson Wright, PLLC	3/4/2019	GENERAL	PMCHK00000045	\$2,800.00
20670	DTEENERGY	DTE Energy	3/4/2019	GENERAL	PMCHK00000045	\$4,297.67
20671	EMC INSURANCE	EMC INSURANCE	3/4/2019	GENERAL	PMCHK00000045	\$1,366.87
20672	EPIC COMMUNICAT	EPIC COMMUNICATIONS	3/4/2019	GENERAL	PMCHK00000045	\$3,196.07
20673	GRAPHICWEAR	GraphicWear	3/4/2019	GENERAL	PMCHK00000045	\$650.00
20674	KARNERDANIELLE	Karner, Danielle	3/4/2019	GENERAL	PMCHK00000045	\$7.00
20675	LOWERHURON	Lower Huron Supply	3/4/2019	GENERAL	PMCHK00000045	\$1,159.43
20676	MARCO TECH	Marco Technologies, LLC	3/4/2019	GENERAL	PMCHK00000045	\$270.61
20677	PROVISION	Provision Business Solutions,	3/4/2019	GENERAL	PMCHK00000045	\$1,733.17
20678	STAPLESBUSINESS	Staples Business Advantage	3/4/2019	GENERAL	PMCHK00000045	\$699.96
20679	TEMPSOLUTIONS	Temperature Solutions, LLC	3/4/2019	GENERAL	PMCHK00000045	\$1,016.00
20680	TOSHIBABUSINESS	Toshiba Business Solutions, US	3/4/2019	GENERAL	PMCHK00000045	\$261.84
20681	UPS	UPS	3/4/2019	GENERAL	PMCHK00000045	\$25.23
20682	VANGUARDSEC	Vanguard Security	3/4/2019	GENERAL	PMCHK00000045	\$330.00
20683	VARIETYFOOD	Variety Food Services	3/4/2019	GENERAL	PMCHK00000045	\$507.72
20684	WAYNERESA	Wayne County RESA	3/4/2019	GENERAL	PMCHK00000045	\$100.00
20685	MAZZOLAAMY	Mazzola, Amy	3/4/2019	GENERAL	PMCHK00000046	\$53.56
20686	INTUISOL	Intuisol, LLC	3/15/2019	GENERAL	PMCHK00000047	\$9,999.00
20687	MACUL	MACUL	3/15/2019	GENERAL	PMCHK00000047	\$558.00
20688	MARCO TECH	Marco Technologies, LLC	3/15/2019	GENERAL	PMCHK00000047	\$270.61

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Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
20689	ROBINBERGER	Robin Berger	3/15/2019	GENERAL	PMCHK00000047	\$50.00
20690	STAPLESBUSINESS	Staples Business Advantage	3/15/2019	GENERAL	PMCHK00000047	\$312.76
20691	SUNBELT STAFFIN	Sunbelt Staffing	3/15/2019	GENERAL	PMCHK00000047	\$758.76
20692	TOSHIBABUSINESS	Toshiba Business Solutions, US	3/15/2019	GENERAL	PMCHK00000047	\$260.00
20693	VANDERCOOKBREN	Vandercook, Brenda	3/15/2019	GENERAL	PMCHK00000047	\$277.08
20694	VARIETYFOOD	Variety Food Services	3/15/2019	GENERAL	PMCHK00000047	\$4,551.21
20695	B&D VACUUM	B&D Vacuum	4/8/2019	GENERAL	PMCHK00000048	\$154.97
20696	CHALFANT,CHARLE	CHARLES CHALFANT	4/8/2019	GENERAL	PMCHK00000048	\$49.34
20697	CHEMICALBANK	Chemical Bank	4/8/2019	GENERAL	PMCHK00000048	\$392.60
20698	DTEENERGY	DTE Energy	4/8/2019	GENERAL	PMCHK00000048	\$3,572.52
20699	GUARDIANALARM	Guardian Alarm	4/8/2019	GENERAL	PMCHK00000048	\$979.17
20700	HAMSTRAJASON	Hamstra, Jason	4/8/2019	GENERAL	PMCHK00000048	\$584.99
20701	HULL, PAULA	HULL, PAULA	4/8/2019	GENERAL	PMCHK00000048	\$215.18
20702	JAN-PRO DETROIT	JAN-PRO DETROIT	4/8/2019	GENERAL	PMCHK00000048	\$4,356.00
20703	LOWERHURON	Lower Huron Supply	4/8/2019	GENERAL	PMCHK00000048	\$1,493.37
20704	ONESOURCE	One Source Technology Solution	4/8/2019	GENERAL	PMCHK00000048	\$350.38
20705	PRAXAIR	Praxair	4/8/2019	GENERAL	PMCHK00000048	\$121.64
20706	PROVISION	Provision Business Solutions,	4/8/2019	GENERAL	PMCHK00000048	\$2,952.70
20707	ROCKWOODFLOWER	Rockwood Flower Shop	4/8/2019	GENERAL	PMCHK00000048	\$67.00
20708	STAPLESBUSINESS	Staples Business Advantage	4/8/2019	GENERAL	PMCHK00000048	\$483.51
20709	SUNBELT STAFFIN	Sunbelt Staffing	4/8/2019	GENERAL	PMCHK00000048	\$2,040.00
20710	TEMPSOLUTIONS	Temperature Solutions, LLC	4/8/2019	GENERAL	PMCHK00000048	\$566.00
20711	FUTURESHEALTH	The Futures HealthCore	4/8/2019	GENERAL	PMCHK00000048	\$284.00
20712	TOSHIBABUSINESS	Toshiba Business Solutions, US	4/8/2019	GENERAL	PMCHK00000048	\$288.92
20713	UPS	UPS	4/8/2019	GENERAL	PMCHK00000048	\$7.18
20714	VARIETYFOOD	Variety Food Services	4/8/2019	GENERAL	PMCHK00000048	\$7,476.76
20715	WASTEMANAGEMENT	Waste Management	4/8/2019	GENERAL	PMCHK00000048	\$581.66
20716	WAYNERESA	Wayne County RESA	4/8/2019	GENERAL	PMCHK00000048	\$100.00
20718	ANDERSONSTEPHAN	Anderson, Stephanie	4/25/2019	GENERAL	PMCHK00000049	\$30.00
20719	B&D VACUUM	B&D Vacuum	4/25/2019	GENERAL	PMCHK00000049	\$114.99
20720	CHALFANT,CHARLE	CHARLES CHALFANT	4/25/2019	GENERAL	PMCHK00000049	\$20.36
20721	COMPLIANCEONE	Compliance One LLC	4/25/2019	GENERAL	PMCHK00000049	\$993.00
20722	CONTRACTORSPIPE	Contractors Pipe & Supply	4/25/2019	GENERAL	PMCHK00000049	\$83.59
20723	DTEENERGY	DTE Energy	4/25/2019	GENERAL	PMCHK00000049	\$2,449.10
* 20724	FLATROCKCITYOF	Flat Rock, City of	4/25/2019	GENERAL	PMCHK00000049	\$58.58
* 20725	GWJCO	GWJ Company	4/25/2019	GENERAL	PMCHK00000049	\$302.39
20726	LOWERHURON	Lower Huron Supply	4/25/2019	GENERAL	PMCHK00000049	\$1,087.08
20727	STAPLESBUSINESS	Staples Business Advantage	4/25/2019	GENERAL	PMCHK00000049	\$644.75
20728	SUNBELT STAFFIN	Sunbelt Staffing	4/25/2019	GENERAL	PMCHK00000049	\$1,035.00
20729	FUTURESHEALTH	The Futures HealthCore	4/25/2019	GENERAL	PMCHK00000049	\$431.68
20730	TOSHIBABUSINESS	Toshiba Business Solutions, US	4/25/2019	GENERAL	PMCHK00000049	\$281.75
20731	VANGUARDSEC	Vanguard Security	4/25/2019	GENERAL	PMCHK00000049	\$330.00
20732	VARIETYFOOD	Variety Food Services	4/25/2019	GENERAL	PMCHK00000049	\$335.75
20733	WASTEMANAGEMENT	Waste Management	4/25/2019	GENERAL	PMCHK00000049	\$597.20
20734	WAYNERESA	Wayne County RESA	4/25/2019	GENERAL	PMCHK00000049	\$301.80
20735	WDIV	WDIV	4/25/2019	GENERAL	PMCHK00000049	\$1,912.50
20736	WKBD-TV	WKBD-TV	4/25/2019	GENERAL	PMCHK00000049	\$1,836.00
* 20737	GWJCO	GWJ Company	4/25/2019	GENERAL	PMCHK00000050	\$161.81
20738	VARIETYFOOD	Variety Food Services	4/25/2019	GENERAL	PMCHK00000050	\$2,719.40
* 20739	CHEMICALBANK	Chemical Bank	4/26/2019	GENERAL	PMCHK00000051	\$785.20
20740	CHEMICALBANK	Chemical Bank	4/26/2019	GENERAL	PMCHK00000052	\$785.20
20741	BATTLECREEKAREA	Battle Creek Area Math and Sci	5/6/2019	GENERAL	PMCHK00000053	\$337.00
20742	BESSOLUTIONS	BES Solutions, Inc.	5/6/2019	GENERAL	PMCHK00000053	\$330.00
20743	CDWGOVT	CDW Government, Inc	5/6/2019	GENERAL	PMCHK00000053	\$167.40
20744	EMC INSURANCE	EMC INSURANCE	5/6/2019	GENERAL	PMCHK00000053	\$1,649.73
20745	STAPLESBUSINESS	Staples Business Advantage	5/6/2019	GENERAL	PMCHK00000053	\$238.26
20746	SUNBELT STAFFIN	Sunbelt Staffing	5/6/2019	GENERAL	PMCHK00000053	\$2,025.00
20747	VANDERCOOKBREN	Vandercook, Brenda	5/6/2019	GENERAL	PMCHK00000053	\$203.02
20748	VARIETYFOOD	Variety Food Services	5/6/2019	GENERAL	PMCHK00000053	\$2,143.46
* 20749	JENKINSALICIA	Alicia Jenkins	5/20/2019	GENERAL	PMCHK00000054	\$225.50
* 20750	CHALFANT,CHARLE	CHARLES CHALFANT	5/20/2019	GENERAL	PMCHK00000054	\$143.53
* 20751	COMPLIANCEONE	Compliance One LLC	5/20/2019	GENERAL	PMCHK00000054	\$683.00
* 20752	DISCRAFT	Discraft	5/20/2019	GENERAL	PMCHK00000054	\$95.32

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Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
* 20753	FLATROCKCITYOF	Flat Rock, City of	5/20/2019	GENERAL	PMCHK00000054	\$691.81
* 20754	GANDOL	Gandol	5/20/2019	GENERAL	PMCHK00000054	\$178.75
* 20755	GRAPHICWEAR	GraphicWear	5/20/2019	GENERAL	PMCHK00000054	\$443.00
* 20756	GRIFFINCATH	Griffin, Catherine	5/20/2019	GENERAL	PMCHK00000054	\$116.55
* 20757	JUSTBOUNCIN	Just Bouncin	5/20/2019	GENERAL	PMCHK00000054	\$985.00
* 20758	LITTLE GRADUAT	LITTLE GRADUATES	5/20/2019	GENERAL	PMCHK00000054	\$139.99
* 20759	MARCO TECH	Marco Technologies, LLC	5/20/2019	GENERAL	PMCHK00000054	\$541.22
* 20760	PROVISION	Provision Business Solutions,	5/20/2019	GENERAL	PMCHK00000054	\$1,725.00
* 20761	READTOTHEM	READ TO THEM	5/20/2019	GENERAL	PMCHK00000054	\$1,547.00
* 20762	STAPLESBUSINESS	Staples Business Advantage	5/20/2019	GENERAL	PMCHK00000054	\$489.77
* 20763	SUMMITACADTRANS	Summit Academy Transportation	5/20/2019	GENERAL	PMCHK00000054	\$307.50
* 20764	SUNBELT STAFFIN	Sunbelt Staffing	5/20/2019	GENERAL	PMCHK00000054	\$2,145.00
* 20765	FUTURESHEALTH	The Futures HealthCore	5/20/2019	GENERAL	PMCHK00000054	\$585.75
* 20766	VARIETYFOOD	Variety Food Services	5/20/2019	GENERAL	PMCHK00000054	\$10,138.63
* 20767	WASTEMANAGEMENT	Waste Management	5/20/2019	GENERAL	PMCHK00000054	\$768.71
* 20768	WJBK	WJBK	5/20/2019	GENERAL	PMCHK00000054	\$616.25
* 20769	WKBD-TV	WKBD-TV	5/20/2019	GENERAL	PMCHK00000054	\$671.50
* 20770	WMYDTV20	WMYD TV20	5/20/2019	GENERAL	PMCHK00000054	\$323.00
* 20771	WWJTV	WWJ-TV	5/20/2019	GENERAL	PMCHK00000054	\$637.50
* 20772	WXYZ	WXYZ7	5/20/2019	GENERAL	PMCHK00000054	\$1,530.00
20774	JENKINSALICIA	Alicia Jenkins	5/20/2019	GENERAL	PMCHK00000055	\$225.50
* 20775	CHALFANT,CHARLE	CHARLES CHALFANT	5/20/2019	GENERAL	PMCHK00000055	\$143.53
20776	COMPLIANCEONE	Compliance One LLC	5/20/2019	GENERAL	PMCHK00000055	\$683.00
20777	DISCRAFT	Discraft	5/20/2019	GENERAL	PMCHK00000055	\$95.32
20778	FLATROCKCITYOF	Flat Rock, City of	5/20/2019	GENERAL	PMCHK00000055	\$691.81
20779	GANDOL	Gandol	5/20/2019	GENERAL	PMCHK00000055	\$178.75
20780	GRAPHICWEAR	GraphicWear	5/20/2019	GENERAL	PMCHK00000055	\$443.00
20781	GRIFFINCATH	Griffin, Catherine	5/20/2019	GENERAL	PMCHK00000055	\$116.55
20782	JUSTBOUNCIN	Just Bouncin	5/20/2019	GENERAL	PMCHK00000055	\$985.00
20783	LITTLE GRADUAT	LITTLE GRADUATES	5/20/2019	GENERAL	PMCHK00000055	\$139.99
20784	MARCO TECH	Marco Technologies, LLC	5/20/2019	GENERAL	PMCHK00000055	\$541.22
20785	PROVISION	Provision Business Solutions,	5/20/2019	GENERAL	PMCHK00000055	\$1,725.00
20786	READTOTHEM	READ TO THEM	5/20/2019	GENERAL	PMCHK00000055	\$1,547.00
20787	STAPLESBUSINESS	Staples Business Advantage	5/20/2019	GENERAL	PMCHK00000055	\$489.77
20788	SUMMITACADTRANS	Summit Academy Transportation	5/20/2019	GENERAL	PMCHK00000055	\$307.50
20789	SUNBELT STAFFIN	Sunbelt Staffing	5/20/2019	GENERAL	PMCHK00000055	\$2,145.00
20790	FUTURESHEALTH	The Futures HealthCore	5/20/2019	GENERAL	PMCHK00000055	\$585.75
20791	VARIETYFOOD	Variety Food Services	5/20/2019	GENERAL	PMCHK00000055	\$10,138.63
20792	WASTEMANAGEMENT	Waste Management	5/20/2019	GENERAL	PMCHK00000055	\$768.71
20793	WJBK	WJBK	5/20/2019	GENERAL	PMCHK00000055	\$616.25
20794	WKBD-TV	WKBD-TV	5/20/2019	GENERAL	PMCHK00000055	\$671.50
20795	WMYDTV20	WMYD TV20	5/20/2019	GENERAL	PMCHK00000055	\$323.00
20796	WWJTV	WWJ-TV	5/20/2019	GENERAL	PMCHK00000055	\$637.50
20797	WXYZ	WXYZ7	5/20/2019	GENERAL	PMCHK00000055	\$1,530.00
20798	JENKINSALICIA	Alicia Jenkins	6/3/2019	GENERAL	PMCHK00000056	\$142.43
20799	CDWGOVT	CDW Government, Inc	6/3/2019	GENERAL	PMCHK00000056	\$4,392.70
20800	CHALFANT,CHARLE	CHARLES CHALFANT	6/3/2019	GENERAL	PMCHK00000056	\$141.97
20801	CHEMICALBANK	Chemical Bank	6/3/2019	GENERAL	PMCHK00000056	\$392.60
20802	DTEENERGY	DTE Energy	6/3/2019	GENERAL	PMCHK00000056	\$3,728.46
20803	EMC INSURANCE	EMC INSURANCE	6/3/2019	GENERAL	PMCHK00000056	\$1,649.73
20804	EUGENESLAWN	Eugene's Lawn Maintenance, Inc	6/3/2019	GENERAL	PMCHK00000056	\$200.00
20805	HEINEMANN	Heinemann	6/3/2019	GENERAL	PMCHK00000056	\$4,169.25
20806	INTUISOL	Intuisol, LLC	6/3/2019	GENERAL	PMCHK00000056	\$9,999.00
20807	JAN-PRO DETROIT	JAN-PRO DETROIT	6/3/2019	GENERAL	PMCHK00000056	\$8,340.00
20808	PROVISION	Provision Business Solutions,	6/3/2019	GENERAL	PMCHK00000056	\$1,725.00
20809	STAPLESBUSINESS	Staples Business Advantage	6/3/2019	GENERAL	PMCHK00000056	\$369.79
20810	SUMMITACADTRANS	Summit Academy Transportation	6/3/2019	GENERAL	PMCHK00000056	\$326.50
20811	SUNBELT STAFFIN	Sunbelt Staffing	6/3/2019	GENERAL	PMCHK00000056	\$960.00
20812	TOSHIBABUSINESS	Toshiba Business Solutions, US	6/3/2019	GENERAL	PMCHK00000056	\$318.52
20813	UPS	UPS	6/3/2019	GENERAL	PMCHK00000056	\$10.80
20814	VANDERCOOKBREN	Vandercook, Brenda	6/3/2019	GENERAL	PMCHK00000056	\$190.72
20815	VARIETYFOOD	Variety Food Services	6/3/2019	GENERAL	PMCHK00000056	\$5,272.80
20816	WKBD-TV	WKBD-TV	6/3/2019	GENERAL	PMCHK00000056	\$765.00

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
20817	WWJTV	WWJ-TV	6/3/2019	GENERAL	PMCHK00000056	\$986.00
20818	DICKINSONWRIGHT	Dickinson Wright, PLLC	6/3/2019	GENERAL	PMCHK00000057	\$3,496.00
20819	ACEEDEUCEEPORTA	Acee Deucee Porta Can	6/14/2019	GENERAL	PMCHK00000058	\$80.00
20820	BELLESTRIELISE	Bellestri, Elise	6/14/2019	GENERAL	PMCHK00000058	\$75.68
20821	CDWGOVOT	CDW Government, Inc	6/14/2019	GENERAL	PMCHK00000058	\$600.00
20822	GRAPHICLAMINATI	Graphic Laminating, LLC	6/14/2019	GENERAL	PMCHK00000058	\$161.81
20823	HAMSTRAJASON	Hamstra, Jason	6/14/2019	GENERAL	PMCHK00000058	\$2,599.35
20824	KARNERDANIELLE	Karner, Danielle	6/14/2019	GENERAL	PMCHK00000058	\$6.00
20825	MAZZOLAAMY	Mazzola, Amy	6/14/2019	GENERAL	PMCHK00000058	\$48.97
20826	MICHINDOHCONF	Michindoh Conference Center	6/14/2019	GENERAL	PMCHK00000058	\$3,454.50
20827	SUMMITACADTRANS	Summit Academy Transportation	6/14/2019	GENERAL	PMCHK00000058	\$714.00
20828	SUNBELT STAFFIN	Sunbelt Staffing	6/14/2019	GENERAL	PMCHK00000058	\$1,110.00
20829	TRIUMPH TRANSPOR	Triumph Transportation	6/14/2019	GENERAL	PMCHK00000058	\$1,050.00
20830	UPS	UPS	6/14/2019	GENERAL	PMCHK00000058	\$16.56
20831	VARIETYFOOD	Variety Food Services	6/14/2019	GENERAL	PMCHK00000058	\$2,311.99
711	PARTNER Solutio	Partner Solutions	1/29/2019	GENERAL	PMPAY00000035	\$67,388.55
EDU 09282018	EDU STAFF	Edu Staff	9/28/2018	GENERAL	PMPAY00000027	\$1,147.55
PS 01082019	PARTNER Solutio	Partner Solutions	1/8/2019	GENERAL	PMPAY00000034	\$65,584.91
PS 02072019	PARTNER Solutio	Partner Solutions	2/7/2019	GENERAL	PMPAY00000036	\$72,394.25
PS 02252019	PARTNER Solutio	Partner Solutions	2/25/2019	GENERAL	PMPAY00000037	\$71,732.21
PS 03072019	PARTNER Solutio	Partner Solutions	3/7/2019	GENERAL	PMPAY00000038	\$68,323.51
PS 03212019	PARTNER Solutio	Partner Solutions	3/21/2019	GENERAL	PMPAY00000039	\$69,298.53
PS 04112019	PARTNER Solutio	Partner Solutions	4/11/2019	GENERAL	PMPAY00000040	\$66,937.02
PS 04182019	PARTNER Solutio	Partner Solutions	4/18/2019	GENERAL	PMPAY00000041	\$62,649.32
PS 05092019	PARTNER Solutio	Partner Solutions	5/9/2019	GENERAL	PMPAY00000042	\$66,053.99
PS 06072019	PARTNER Solutio	Partner Solutions	6/7/2019	GENERAL	PMPAY00000044	\$77,118.13
PS 06242019	PARTNER Solutio	Partner Solutions	6/24/2019	GENERAL	PMPAY00000045	\$68,201.49
PS 07102018	PARTNER Solutio	Partner Solutions	7/10/2018	GENERAL	PMPAY00000020	\$68,683.09
PS 07262018	PARTNER Solutio	Partner Solutions	7/26/2018	GENERAL	PMPAY00000021	\$66,148.16
PS 08102018	PARTNER Solutio	Partner Solutions	8/10/2018	GENERAL	PMPAY00000022	\$68,489.92
PS 08282018	PARTNER Solutio	Partner Solutions	8/28/2018	GENERAL	PMPAY00000023	\$66,583.33
PS 09102018	PARTNER Solutio	Partner Solutions	9/10/2018	GENERAL	PMPAY00000024	\$58,049.19
PS 09262018	PARTNER Solutio	Partner Solutions	9/26/2018	GENERAL	PMPAY00000025	\$65,349.23
PS 09262018	PARTNER Solutio	Partner Solutions	9/26/2018	GENERAL	PMPAY00000026	\$65,349.23
PS 10032018	PARTNER Solutio	Partner Solutions	10/3/2018	GENERAL	PMPAY00000028	\$66,698.42
PS 10232018	PARTNER Solutio	Partner Solutions	10/23/2018	GENERAL	PMPAY00000029	\$70,001.55
PS 11092018	PARTNER Solutio	Partner Solutions	11/9/2018	GENERAL	PMPAY00000030	\$70,205.52
PS 11272018	PARTNER Solutio	Partner Solutions	11/27/2018	GENERAL	PMPAY00000031	\$68,240.62
PS 12072018	PARTNER Solutio	Partner Solutions	12/7/2018	GENERAL	PMPAY00000032	\$83,649.46
PS 12212018	PARTNER Solutio	Partner Solutions	12/21/2018	GENERAL	PMPAY00000033	\$68,343.97
REMIT0000000000000006	PARTNER Solutio	Partner Solutions	2/19/2019		PMCHK00000044	\$0.00
REMIT0000000000000007	EDU STAFF	Edu Staff	3/4/2019		PMCHK00000046	\$0.00
REMIT0000000000000008	PARTNER Solutio	Partner Solutions	3/4/2019		PMCHK00000046	\$0.00
REMIT0000000000000009	PARTNER Solutio	Partner Solutions	6/14/2019		PMCHK00000058	\$0.00

Total Checks: 478 Total Amount of Checks: \$2,179,833.49
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