

Check Date	Check	Vendor Name	Description	Amount	Status
Bank 19 Tax Savings					
11/19/2021	23052	MILAN AREA SCHOOLS	2021 TAX ROLL INC SUMMER INT	2,385.31	Open
11/19/2021	23053	WASHTENAW COMMUNITY COLLEGE	2021 TAX ROLL INC SUMMER INT	27,173.76	Open
19 TOTALS:					
Total of 2 Checks:				29,559.07	
Less 0 Void Checks:				0.00	
Total of 2 Disbursements:				29,559.07	