

CHECK RECONCILIATION
FISCAL YR 2016-17

WOODHAVEN BROWNSTOWN
SCHOOL DISTRICT

CheckNumber	Check Date	Amount	Vendor No.	Vendor Name
100532	6/29/2017	\$7.95	W1350	WYANDOTTE ELECTRIC SUPPLY CO
100507	6/29/2017	\$8.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
100529	6/29/2017	\$18.00	W0340	WAYNE RESA
100461	6/29/2017	\$23.37	A0053	A T & T LONG DISTANCE
100527	6/29/2017	\$35.75	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
100463	6/29/2017	\$42.00	A0355	AKA SPORTS INC.
100515	6/29/2017	\$56.99	S2325	SCHOOL SPECIALTY
100474	6/29/2017	\$71.96	D0692	DISCOUNT DRINKS
100492	6/29/2017	\$73.22	M3525	MARSHALL MUSIC CO
100531	6/29/2017	\$90.00	W1346	WYANDOTTE ALARM COMPANY
100489	6/29/2017	\$100.00	K0255	KIWANIS CLUB OF WOODHAVEN
100503	6/29/2017	\$100.00	N0720	NORTH AMERICAN SPIRIT Michigan Spirit, LLC
100501	6/29/2017	\$105.44	MSC21	MISC-DONATIONS
100518	6/29/2017	\$143.07	S5350	STERICYCLE, INC.
100500	6/29/2017	\$150.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
100498	6/29/2017	\$174.47	MSC09	MISC-PAYMENT
100517	6/29/2017	\$200.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
100530	6/29/2017	\$200.49	W0511	WEBER & OLCESE P.L.C.
100509	6/29/2017	\$220.22	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
100484	6/29/2017	\$247.96	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
100499	6/29/2017	\$275.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
100493	6/29/2017	\$284.48	M6320	MICHIGAN GUARANTY AGENCY
100502	6/29/2017	\$289.11	N0060	NASCO FORT ATKINSON
100477	6/29/2017	\$299.00	F0605	FOOTBALL-DEFENSE.com, LLC
100473	6/29/2017	\$300.00	C1440	CRYSTAL GARDENS
100497	6/29/2017	\$307.00	MSC09	MISC-PAYMENT
100462	6/29/2017	\$333.33	A0321	ADVANTAGE PEST CONTROL
100526	6/29/2017	\$350.00	W0148	TAMARA WALTER
100505	6/29/2017	\$474.67	O0045	OFFICE DEPOT, INC
100481	6/29/2017	\$475.53	G0305	GLOBAL OFFICE SOLUTIONS
100479	6/29/2017	\$500.00	F0794	FRATERNAL ORDER OF POLICE
100475	6/29/2017	\$506.00	F0325	FIRST BANKCARD
100470	6/29/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY

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SCHOOL DISTRICT

CheckNumber	Check Date	Amount	Vendor No.	Vendor Name
100466	6/29/2017	\$525.30	B0166	BASIC
100471	6/29/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
100467	6/29/2017	\$585.18	B0295	MPS BEDFORD, FREEMAN & WORTH PUB
100488	6/29/2017	\$742.23	I0392	INVENTABLES, INC
100490	6/29/2017	\$810.17	L0169	HEATHER PERRY-LAMBERT
100460	6/29/2017	\$854.14	A0052	AT&T CABS DEPARTMENT
100510	6/29/2017	\$871.00	Q0026	QUILL CORPORATION
100483	6/29/2017	\$885.75	H0258	21st CENTURY MEDIA - MICHIGAN
100464	6/29/2017	\$991.35	A0833	AMAZON.COM
100516	6/29/2017	\$1,090.40	S2925	SCHOOL SPECIALTY INC
100508	6/29/2017	\$1,116.00	P0663	PRECISION DATA PRODUCTS, INC.
100478	6/29/2017	\$1,215.88	F0699	LD PRODUCTS, INC 4INKJETS.COM
100520	6/29/2017	\$1,222.90	S5878	SUPPLEMENTAL HEALTHCARE SERV
100491	6/29/2017	\$1,757.48	M2797	MISDU
100514	6/29/2017	\$1,900.00	S2183	SANDY CREEK GOLF COURSE
100513	6/29/2017	\$1,992.97	R0184	REPUBLIC SERVICES #241
161137	6/29/2017	\$2,052.50	G0003	G2 CONSULTING GROUP, LLC
161138	6/29/2017	\$2,335.00	H0635	HORIZON ENGINEERING ASSOCIATES LLP
100525	6/29/2017	\$2,529.83	U0009	Underwood Distributing Company
100469	6/29/2017	\$2,600.00	C0589	CHAMPION CHEERLEADING
100487	6/29/2017	\$2,638.63	I0190	INACOMP
100496	6/29/2017	\$2,887.00	M8037	MOMO'S ENTERTAINMENT
100511	6/29/2017	\$2,941.53	Q0050	QUINT PLUMBING & HEATING, INC.
100522	6/29/2017	\$3,194.00	T0525	TRINITY CARS, INC
161144	6/29/2017	\$3,480.00	Q0005	QUALIFIED ABATEMENT SERVICES, INC
100521	6/29/2017	\$3,959.06	T0405	TRANE
100528	6/29/2017	\$4,454.07	W0245	WAYNE COUNTY Accounts Receivable
100472	6/29/2017	\$5,503.60	C1144	CONTRACT PAPER GROUP, INC.
100495	6/29/2017	\$5,529.53	M7240	MILLENNIUM BUSINESS SYSTEMS
100524	6/29/2017	\$5,604.00	T0530	TRINITY COACH, LLC
100482	6/29/2017	\$6,410.00	G0365	GOLD MEDAL SQUARED WEST
100519	6/29/2017	\$6,684.80	S5875	SUPERIOR TEXT
100486	6/29/2017	\$7,457.00	H0894	HURON SCHOOL DISTRICT ATTN: Business Office

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SCHOOL DISTRICT

CheckNumber	Check Date	Amount	Vendor No.	Vendor Name
100465	6/29/2017	\$7,514.30	B0040	BAKER'S GAS & WELDING SUPPLIES INC
100512	6/29/2017	\$7,858.85	R0004	RKA Petroleum Companies, Inc.
161142	6/29/2017	\$7,950.00	N0782	NUGGETT LEASING, INC
100485	6/29/2017	\$8,000.00	H0630	HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS
161145	6/29/2017	\$8,444.67	T0133	TELECOM TECHNICIANS, INC
100480	6/29/2017	\$11,977.20	F0970	FUTURE FENCE COMPANY
161136	6/29/2017	\$13,407.58	F0863	FRENCH ASSOCIATES
100506	6/29/2017	\$14,699.79	P0124	PATTERSON DENTAL SUPPLY
161143	6/29/2017	\$18,608.09	P0466	Plante & Moran C.R.E.S.A., LLC
100468	6/29/2017	\$71,191.80	B0450	BEST ASPHALT INC.
100476	6/29/2017	\$87,060.31	F0350	FIRST STUDENT, INC.
161139	6/29/2017	\$112,593.72	I0190	INACOMP
161141	6/29/2017	\$1,313,662.21	M4250	McCARTHY & SMITH INC
100431	6/21/2017	\$12.70	MSC26	MISC-CAFE REFUND
100452	6/21/2017	\$24.67	U0064	UNITED PARCEL SERVICE UPS
100404	6/21/2017	\$36.59	G0305	GLOBAL OFFICE SOLUTIONS
100384	6/21/2017	\$42.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
100430	6/21/2017	\$50.00	MSC24	MISC-PARENT REIMBRMNT
100438	6/21/2017	\$56.73	P0283	PERMA-BOUND BOOKS
100443	6/21/2017	\$59.85	S3145	SELL'S EQUIPMENT WM F SELL & SON INC.
100398	6/21/2017	\$62.00	C1260	COUNTRY PRINTING
100421	6/21/2017	\$75.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
100422	6/21/2017	\$75.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
100424	6/21/2017	\$75.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
100428	6/21/2017	\$78.61	MSC24	MISC-PARENT REIMBRMNT
100392	6/21/2017	\$90.40	B0590	BLICK ART MATERIALS
100420	6/21/2017	\$100.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
100423	6/21/2017	\$100.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
100394	6/21/2017	\$115.50	C0444	CENTRAL MICHIGAN UNIVERSITY Michigan Geographic Alliance
100409	6/21/2017	\$120.00	H0775	JEANNINE HOWE
100395	6/21/2017	\$126.60	C0720	CINTAS, CORP
100417	6/21/2017	\$126.90	M3525	MARSHALL MUSIC CO
100449	6/21/2017	\$132.00	T0203	THINKSTRETCH LLC

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CheckNumber	Check Date	Amount	Vendor No.	Vendor Name
100426	6/21/2017	\$135.00	MSC21	MISC-DONATIONS
100435	6/21/2017	\$144.00	O0158	ORLANDO FAMILIA BANQUET CENTER RDO CORP.
100442	6/21/2017	\$164.30	S3134	SECRET WARDLE LYNCH HAMPTON TRUEX & MORLEY, PC
100418	6/21/2017	\$175.00	MSC09	MISC-PAYMENT
100429	6/21/2017	\$200.40	MSC24	MISC-PARENT REIMBRSMNT
100412	6/21/2017	\$216.00	K0238	KINGS OF MERCH
100432	6/21/2017	\$223.90	MSC26	MISC-CAFE REFUND
100408	6/21/2017	\$243.90	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
100441	6/21/2017	\$260.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
100382	6/21/2017	\$287.00	A0003	A & R MUSIC
100419	6/21/2017	\$300.00	MSC09	MISC-PAYMENT
100450	6/21/2017	\$319.00	T0260	TIERNEY BROTHERS, INC
100401	6/21/2017	\$349.00	E0600	theENRICOgroup
100434	6/21/2017	\$373.24	O0045	OFFICE DEPOT, INC
100458	6/21/2017	\$400.00	W0516	RUDOLPH PAUL WEIRICH
100402	6/21/2017	\$422.20	F0480	FLAT ROCK HARDWARE
100437	6/21/2017	\$460.99	P0161	PEARSON ASSESSMENTS NCS PEARSON, INC.
100455	6/21/2017	\$548.92	V0064	VERIZON WIRELESS
100446	6/21/2017	\$637.05	S5878	SUPPLEMENTAL HEALTHCARE SERV
100454	6/21/2017	\$649.00	V0015	VARSITY SPIRIT FASHIONS Attn: Accounts Receivable
100400	6/21/2017	\$741.38	D0241	DEMCO INC
100414	6/21/2017	\$759.00	L0502	LET LOVE RULE INC
100425	6/21/2017	\$764.41	MSC21	MISC-DONATIONS
100391	6/21/2017	\$800.00	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
100393	6/21/2017	\$803.00	C0440	CENGAGE LEARNING
100415	6/21/2017	\$817.74	L0551	LIFE TOUCH NATIONAL SCHOOL STUDIOS SUITE 900
100433	6/21/2017	\$828.86	N0573	NICHOLS PAPER & SUPPLY
100397	6/21/2017	\$876.90	C0940	COLMAN WOLF SANITARY SUPPLY CO
100413	6/21/2017	\$897.00	K0255	KIWANIS CLUB OF WOODHAVEN
100447	6/21/2017	\$1,040.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
100416	6/21/2017	\$1,075.00	L0780	DAVE LUSTIG
100399	6/21/2017	\$1,104.70	C1545	ETA /HAND2MIND
100439	6/21/2017	\$1,203.60	R0130	RECOGNITION INC

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100407	6/21/2017	\$1,267.76	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
100411	6/21/2017	\$1,397.13	J0442	JOSTENS INC
100440	6/21/2017	\$1,493.00	R0496	RIVERVIEW HIGHLANDS GOLF COURSE
100459	6/21/2017	\$1,762.41	W0909	WINDSTREAM HOLDINGS, INC PAETEC
100453	6/21/2017	\$1,818.44	U0120	USA STRENGTH & PERFORMANCE LLC
100403	6/21/2017	\$2,462.50	F0580	FOLLETT SCHOOL SOLUTIONS, INC
100451	6/21/2017	\$2,697.75	T0530	TRINITY COACH, LLC
100427	6/21/2017	\$3,000.00	MSC23	MISC-SCHOLARSHIPS
100383	6/21/2017	\$3,341.93	A0052	AT&T CABS DEPARTMENT
100405	6/21/2017	\$5,748.76	G0370	GOODHEART-WILLCOX PUBLISHER
100448	6/21/2017	\$6,339.40	T0099	TEAM SPORTS, INC.
100390	6/21/2017	\$10,301.00	A1574	AVI SYSTEMS, INC.
100436	6/21/2017	\$10,701.51	O0169	OUTDOOR EDUCATION CENTER Battle Creek Public Schools
100389	6/21/2017	\$11,262.03	A0833	AMAZON.COM
100410	6/21/2017	\$14,001.50	H0780	HOWELL CONFERENCE & NATURE CENTER
100456	6/21/2017	\$15,808.50	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
100396	6/21/2017	\$27,872.00	C0934	COLLEGE BOARD AP EXAMS
100457	6/21/2017	\$73,482.74	W0340	WAYNE RESA
100445	6/21/2017	\$205,346.77	S4025	SODEXO INC & AFFILIATES
100363	6/15/2017	\$40.60	M3525	MARSHALL MUSIC CO
100352	6/15/2017	\$51.50	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
100365	6/15/2017	\$65.00	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
100351	6/15/2017	\$83.57	B1224	BURTON & BURTON
100372	6/15/2017	\$100.00	MSC24	MISC-PARENT REIMBRSMNT
100355	6/15/2017	\$102.94	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
100359	6/15/2017	\$112.50	K0255	KIWANIS CLUB OF WOODHAVEN
100354	6/15/2017	\$114.13	G0305	GLOBAL OFFICE SOLUTIONS
100367	6/15/2017	\$150.00	M6430	MHSBCA
100350	6/15/2017	\$157.07	B0040	BAKER'S GAS & WELDING SUPPLIES INC
100362	6/15/2017	\$174.50	M2780	MHSAA
100371	6/15/2017	\$175.00	MSC24	MISC-PARENT REIMBRSMNT
100345	6/15/2017	\$190.88	W0511	WEBER & OLCESE P.L.C.
100347	6/15/2017	\$199.75	A0003	A & R MUSIC

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100374	6/15/2017	\$207.61	O0045	OFFICE DEPOT, INC
100375	6/15/2017	\$239.21	P0399	PINCKNEY COMMUNITY SCHOOLS
100358	6/15/2017	\$250.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
100344	6/15/2017	\$271.40	M6320	MICHIGAN GUARANTY AGENCY
100353	6/15/2017	\$300.00	F0575	FOLEY & ROBINETTE, P.C.
100357	6/15/2017	\$339.63	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
100379	6/15/2017	\$400.00	S5878	SUPPLEMENTAL HEALTHCARE SERV
100361	6/15/2017	\$447.09	L0708	LOVE AND LOGIC INSTITUTE, INC
100369	6/15/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100370	6/15/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100349	6/15/2017	\$512.50	A1325	ARNALDO'S BANQUET CENTER
100341	6/15/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
100342	6/15/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
100376	6/15/2017	\$572.00	P0415	PIPPA
100377	6/15/2017	\$612.30	R0004	RKA Petroleum Companies, Inc.
100348	6/15/2017	\$1,518.45	A1250	THE ARGUS-PRESS COMPANY
100343	6/15/2017	\$1,757.48	M2797	MISDU
100366	6/15/2017	\$1,815.53	M6134	Michigan College of Beauty
100368	6/15/2017	\$1,848.60	MSC10	MISC-STUDENT ACTIVITY
100380	6/15/2017	\$2,790.00	T0099	TEAM SPORTS, INC.
100346	6/15/2017	\$3,350.00	W1045	WOODHAVEN-BROWNSTOWN EDUCATIONAL FOUNDATION
100373	6/15/2017	\$3,500.00	O0021	OAKWOOD HEALTHCARE, INC ATTN: THERESA BAGLEY
100364	6/15/2017	\$4,978.07	M4500	MCGRAW-HILL EDUCATION, INC.
100378	6/15/2017	\$6,095.00	S3582	SHOOT-A-WAY INC.
100381	6/15/2017	\$6,285.97	W1045	WOODHAVEN-BROWNSTOWN EDUCATIONAL FOUNDATION
100360	6/15/2017	\$6,550.00	L0553	Lightspeed Technologies, Inc.
100356	6/15/2017	\$23,747.50	H0780	HOWELL CONFERENCE & NATURE CENTER
100338	6/7/2017	\$29.86	U0050	UNITED REFRIGERATION INC.
100322	6/7/2017	\$31.98	M3705	MASSERANT'S FEED & GRAIN INC.
100340	6/7/2017	\$40.00	W0699	WEST SHORE SIGNS INC
100313	6/7/2017	\$45.00	C1500	CULLIGAN OF IDA, MI
100317	6/7/2017	\$50.49	F0525	FLINN SCIENTIFIC INC.
100324	6/7/2017	\$65.00	M8210	MOORE MEDICAL, LLC

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100315	6/7/2017	\$81.90	E0235	EDUCATIONAL INNOVATIONS, INC
100309	6/7/2017	\$119.95	C0593	CHANNING BETE COMPANY, INC.
100308	6/7/2017	\$125.00	B0919	BREAKOUT EDU
100311	6/7/2017	\$126.60	C0720	CINTAS, CORP
100323	6/7/2017	\$155.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
100306	6/7/2017	\$210.00	B0164	BASELINE TENNIS DEARBORN RACQUET & HEALTH CLUB
100325	6/7/2017	\$250.00	MSC23	MISC-SCHOLARSHIPS
100336	6/7/2017	\$253.50	T0250	THRUN LAW FIRM, P.C.
100330	6/7/2017	\$266.30	S2925	SCHOOL SPECIALTY INC
100305	6/7/2017	\$293.14	A0535	ALLEGRA MARKETING-DESIGN-PRINT
100332	6/7/2017	\$300.00	S3575	TERRI SHOEMAKER
100327	6/7/2017	\$347.90	N0427	NEFF MOTIVATION, INC. NEFF COMPANY
100339	6/7/2017	\$350.00	W0148	TAMARA WALTER
100326	6/7/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100316	6/7/2017	\$530.50	E0440	EDUCATIONAL THEATRE ASSOC
100314	6/7/2017	\$575.00	D0094	THOMAS DAYFIELD
100337	6/7/2017	\$600.00	U0011	UNDERCOVER RENTALS
100319	6/7/2017	\$630.00	H0082	HARCOURT OUTLINES INC
100318	6/7/2017	\$636.11	G0007	GCA SERVICES GROUP
100312	6/7/2017	\$637.00	C1260	COUNTRY PRINTING
100321	6/7/2017	\$672.50	L0502	LET LOVE RULE INC
100304	6/7/2017	\$700.00	A0362	AIRBORNE BOUNCERS
100303	6/7/2017	\$860.19	A0052	AT&T CABS DEPARTMENT
100334	6/7/2017	\$1,000.00	S6010	SYNERGY COMMUNICATIONS Craig M. Farrand
100331	6/7/2017	\$1,048.32	S3140	SEHI COMPUTER PRODUCTS, INC.
100320	6/7/2017	\$1,431.50	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
100328	6/7/2017	\$1,434.42	O0045	OFFICE DEPOT, INC
100335	6/7/2017	\$1,692.38	T0200	THERMALNETICS INC
100333	6/7/2017	\$5,393.53	S5878	SUPPLEMENTAL HEALTHCARE SERV
100329	6/7/2017	\$14,186.51	O0169	OUTDOOR EDUCATION CENTER Battle Creek Public Schools
100310	6/7/2017	\$16,179.86	C0610	Chapp & Bushey Oil Co., Inc.
100307	6/7/2017	\$18,572.50	B0392	THE BENTLEY BANQUET & CONF CNTR
100278	6/1/2017	\$9.15	A0053	A T & T LONG DISTANCE

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100290	6/1/2017	\$50.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
100292	6/1/2017	\$75.00	MSC24	MISC-PARENT REIMBRSMNT
100289	6/1/2017	\$142.50	M6510	MICHIGAN INTERSCHOLASTIC PRESS ASSOC MSU SCHOOL OF JOURNALISM
100300	6/1/2017	\$143.07	S5350	STERICYCLE, INC.
100280	6/1/2017	\$150.00	C0200	GIBRALTAR SCHOOL DISTRICT CARLSON ATHLETICS
100288	6/1/2017	\$150.00	M6430	MHSBCA
100293	6/1/2017	\$150.00	MSC24	MISC-PARENT REIMBRSMNT
100287	6/1/2017	\$151.50	K0255	KIWANIS CLUB OF WOODHAVEN
100277	6/1/2017	\$190.88	W0511	WEBER & OLCESE P.L.C.
100302	6/1/2017	\$224.00	W0516	RUDOLPH PAUL WEIRICH
100276	6/1/2017	\$326.41	S5075	STATE OF MICHIGAN-OC MI DEPT OF TREASURY
100275	6/1/2017	\$367.12	M6320	MICHIGAN GUARANTY AGENCY
100301	6/1/2017	\$388.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
100281	6/1/2017	\$504.00	C0443	CENTRAL MICHIGAN PAPER
100270	6/1/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
100271	6/1/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
100291	6/1/2017	\$750.00	MSC23	MISC-SCHOLARSHIPS
100296	6/1/2017	\$750.00	P0663	PRECISION DATA PRODUCTS, INC.
100297	6/1/2017	\$809.92	R0182	REPAIR CENTER LLC
100279	6/1/2017	\$908.00	A1077	ANN ARBOR HANDS ON MUSEUM
100285	6/1/2017	\$1,000.00	G0710	GROSSE ILE TOWNSHIP SCHOOLS
100286	6/1/2017	\$1,200.00	H0258	21st CENTURY MEDIA - MICHIGAN
100284	6/1/2017	\$1,246.57	F0580	FOLLETT SCHOOL SOLUTIONS, INC
100274	6/1/2017	\$1,757.48	M2797	MISDU
100295	6/1/2017	\$3,500.00	O0021	OAKWOOD HEALTHCARE, INC ATTN: THERESA BAGLEY
100269	6/1/2017	\$4,089.56	A0332	AFLAC WORLDWIDE HEADQUARTERS
100282	6/1/2017	\$4,410.00	D0071	DAVEY SPORT TURF MGT
100294	6/1/2017	\$6,058.81	N0573	NICHOLS PAPER & SUPPLY
161135	6/1/2017	\$6,400.00	W1273	WRIGHT & HUNTER
100272	6/1/2017	\$7,635.74	L0559	LINA
161134	6/1/2017	\$8,289.90	T0673	TURNKEY SYSTEMS, LLC
161133	6/1/2017	\$18,619.30	P0466	Plante & Moran C.R.E.S.A., LLC
161129	6/1/2017	\$45,810.49	F0863	FRENCH ASSOCIATES

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161130	6/1/2017	\$73,404.75	I0190	INACOMP
161128	6/1/2017	\$92,170.00	A1175	APPLE, INC
100299	6/1/2017	\$123,087.75	S4025	SODEXO INC & AFFILIATES
100283	6/1/2017	\$436,137.08	F0350	FIRST STUDENT, INC.
100273	6/1/2017	\$486,089.18	M2752	MICHIGAN EDUCATION S MESSA
161132	6/1/2017	\$939,518.00	M4250	McCARTHY & SMITH INC
100266	5/25/2017	\$24.90	U0064	UNITED PARCEL SERVICE UPS
100204	5/25/2017	\$28.00	L0561	LINCOLN CONSOLIDATED
100261	5/25/2017	\$37.57	S2325	SCHOOL SPECIALTY
100258	5/25/2017	\$45.65	R0121	REALLY GOOD STUFF, INC.
100183	5/25/2017	\$47.00	B0558	BIZTECH BUSINESS TECHNICAL CONSULTING
100254	5/25/2017	\$55.88	O0150	ORIENTAL TRADING CO INC
100177	5/25/2017	\$72.60	A0124	ACCO BRANDS CORPORATION
100249	5/25/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100247	5/25/2017	\$93.00	MSC24	MISC-PARENT REIMBRSMNT
100250	5/25/2017	\$93.00	MSC24	MISC-PARENT REIMBRSMNT
100264	5/25/2017	\$110.38	S5880	SUPREME SCHOOL SUPPLY CO.
100176	5/25/2017	\$115.40	A0093	ABSOPURE WATER COMPANY DEPT 958105
100186	5/25/2017	\$126.60	C0720	CINTAS, CORP
100267	5/25/2017	\$129.30	W0154	WARDS NATURAL SCIENCE
100196	5/25/2017	\$150.00	G0706	GROSSE ILE GOLF AND COUNTRY CLUB
100213	5/25/2017	\$150.00	MSC23	MISC-SCHOLARSHIPS
100219	5/25/2017	\$150.00	MSC23	MISC-SCHOLARSHIPS
100255	5/25/2017	\$165.37	P0430	PITTSBURGH PAINTS PPG Architectural Finishes, Inc.
100180	5/25/2017	\$199.75	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
100208	5/25/2017	\$220.00	MSC09	MISC-PAYMENT
100265	5/25/2017	\$239.97	S5910	SWIFT INK
100225	5/25/2017	\$250.00	MSC23	MISC-SCHOLARSHIPS
100228	5/25/2017	\$250.00	MSC23	MISC-SCHOLARSHIPS
100230	5/25/2017	\$250.00	MSC23	MISC-SCHOLARSHIPS
100235	5/25/2017	\$250.00	MSC23	MISC-SCHOLARSHIPS
100248	5/25/2017	\$275.00	MSC24	MISC-PARENT REIMBRSMNT
100221	5/25/2017	\$300.00	MSC23	MISC-SCHOLARSHIPS

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100223	5/25/2017	\$300.00	MSC23	MISC-SCHOLARSHIPS
100229	5/25/2017	\$300.00	MSC23	MISC-SCHOLARSHIPS
100240	5/25/2017	\$300.00	MSC23	MISC-SCHOLARSHIPS
100178	5/25/2017	\$333.33	A0321	ADVANTAGE PEST CONTROL
100211	5/25/2017	\$350.00	MSC21	MISC-DONATIONS
100257	5/25/2017	\$352.00	R0020	C E RAINES COMPANY
100185	5/25/2017	\$375.00	C0092	CAMBRIDGE RESTAURANT GROUP
100220	5/25/2017	\$400.00	MSC23	MISC-SCHOLARSHIPS
100184	5/25/2017	\$479.10	C0017	THE COLLINS GROUP INC
100210	5/25/2017	\$500.00	MSC10	MISC-STUDENT ACTIVITY
100214	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100215	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100216	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100224	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100231	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100233	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100234	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100236	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100237	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100238	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100239	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100241	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100242	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100244	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100245	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100246	5/25/2017	\$500.00	MSC23	MISC-SCHOLARSHIPS
100203	5/25/2017	\$509.52	K0001	KSS ENTERPRISES
100262	5/25/2017	\$523.22	S2925	SCHOOL SPECIALTY INC
100199	5/25/2017	\$569.08	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
100187	5/25/2017	\$573.00	C1200	CORRIGAN OIL CO
100201	5/25/2017	\$580.38	I0190	INACOMP
100200	5/25/2017	\$590.00	I0027	IDN-HARDWARE SALES, INC
100198	5/25/2017	\$609.18	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357

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100197	5/25/2017	\$610.00	H0238	THE HENRY FORD
100189	5/25/2017	\$618.30	C1547	CUMMINS BRIDGEWAY
100268	5/25/2017	\$645.00	W1039	WOODHAVEN LANES
100259	5/25/2017	\$650.00	R0584	ROCHESTER 100 INC
100209	5/25/2017	\$750.00	MSC09	MISC-PAYMENT
100181	5/25/2017	\$781.92	B0012	B E PUBLISHING
100202	5/25/2017	\$907.58	J0300	JOHNSTONE SUPPLY CO
100207	5/25/2017	\$942.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
100212	5/25/2017	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
100217	5/25/2017	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
100218	5/25/2017	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
100222	5/25/2017	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
100226	5/25/2017	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
100227	5/25/2017	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
100243	5/25/2017	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
100191	5/25/2017	\$1,044.34	F0525	FLINN SCIENTIFIC INC.
100256	5/25/2017	\$1,122.21	Q0026	QUILL CORPORATION
100263	5/25/2017	\$1,339.51	S5529	RANDY STRAWSINE
100193	5/25/2017	\$1,535.00	G0124	GENERAL HARDWOOD COMPANY
100188	5/25/2017	\$1,538.00	C1432	CRL ENTERTAINMENT C. LAZENBY
100253	5/25/2017	\$2,062.81	O0045	OFFICE DEPOT, INC
100251	5/25/2017	\$2,202.88	N0573	NICHOLS PAPER & SUPPLY
100260	5/25/2017	\$2,310.00	R0601	ROSE PEST SOLUTIONS
100179	5/25/2017	\$2,423.28	A1072	ANDERSON'S
100194	5/25/2017	\$2,907.41	G0305	GLOBAL OFFICE SOLUTIONS
100192	5/25/2017	\$6,638.75	F0578	FOLLETT EDUCATIONAL FHEG
100182	5/25/2017	\$7,552.94	B0040	BAKER'S GAS & WELDING SUPPLIES INC
100190	5/25/2017	\$8,928.96	D0002	D & H DISTRIBUTING CO
100195	5/25/2017	\$9,325.00	G0655	THE GREENER SIDE, INC. ATTN: JOHN SARKISIAN, V.P.
100206	5/25/2017	\$10,208.96	M7240	MILLENNIUM BUSINESS SYSTEMS
100104	5/18/2017	\$25.92	F0325	FIRST BANKCARD
100156	5/18/2017	\$35.09	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
100103	5/18/2017	\$40.40	D0305	DES MOINES STAMP MANUFACTURING CO.

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100155	5/18/2017	\$53.70	P0124	PATTERSON DENTAL SUPPLY
100112	5/18/2017	\$55.91	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
100114	5/18/2017	\$57.90	I0219	INSECT LORE
100151	5/18/2017	\$72.60	N0573	NICHOLS PAPER & SUPPLY
100105	5/18/2017	\$79.43	F0328	FIRST BOOK MARKETPLACE
100120	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100123	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100124	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100125	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100126	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100127	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100128	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100129	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100131	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100132	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100134	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100135	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100137	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100138	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100139	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100141	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100142	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100144	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100145	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100146	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100148	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100150	5/18/2017	\$88.00	MSC24	MISC-PARENT REIMBRSMNT
100119	5/18/2017	\$90.00	MSC09	MISC-PAYMENT
100108	5/18/2017	\$112.50	F0575	FOLEY & ROBINETTE, P.C.
100115	5/18/2017	\$130.46	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
100090	5/18/2017	\$150.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
100159	5/18/2017	\$154.47	R0121	REALLY GOOD STUFF, INC.
100121	5/18/2017	\$176.00	MSC24	MISC-PARENT REIMBRSMNT

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100122	5/18/2017	\$176.00	MSC24	MISC-PARENT REIMBRSMNT
100130	5/18/2017	\$176.00	MSC24	MISC-PARENT REIMBRSMNT
100143	5/18/2017	\$176.00	MSC24	MISC-PARENT REIMBRSMNT
100147	5/18/2017	\$176.00	MSC24	MISC-PARENT REIMBRSMNT
100149	5/18/2017	\$176.00	MSC24	MISC-PARENT REIMBRSMNT
100088	5/18/2017	\$190.88	W0511	WEBER & OLCESE P.L.C.
100086	5/18/2017	\$220.22	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
100097	5/18/2017	\$239.00	A1464	ASCD ASSOC FOR SUPERVISION & CURR DEVELOPMENT
100136	5/18/2017	\$249.00	MSC24	MISC-PARENT REIMBRSMNT
100133	5/18/2017	\$264.00	MSC24	MISC-PARENT REIMBRSMNT
100140	5/18/2017	\$264.00	MSC24	MISC-PARENT REIMBRSMNT
100085	5/18/2017	\$271.40	M6320	MICHIGAN GUARANTY AGENCY
100098	5/18/2017	\$285.00	A1517	AUDIOLOGY SYSTEMS
100153	5/18/2017	\$289.03	O0045	OFFICE DEPOT, INC
100111	5/18/2017	\$300.00	H0258	21st CENTURY MEDIA - MICHIGAN
100106	5/18/2017	\$366.00	F0475	FLAT ROCK BAGGING
100116	5/18/2017	\$483.00	K0255	KIWANIS CLUB OF WOODHAVEN
100168	5/18/2017	\$499.00	T0250	THRUN LAW FIRM, P.C.
100171	5/18/2017	\$511.50	V0064	VERIZON WIRELESS
100082	5/18/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
100081	5/18/2017	\$525.30	B0166	BASIC
100083	5/18/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
100158	5/18/2017	\$569.57	R0004	RKA Petroleum Companies, Inc.
100173	5/18/2017	\$574.00	W0516	RUDOLPH PAUL WEIRICH
100165	5/18/2017	\$661.60	S5878	SUPPLEMENTAL HEALTHCARE SERV
100164	5/18/2017	\$744.61	S4279	SPIRALEDGE INC DBA SWIMOUTLET.COM
100175	5/18/2017	\$795.00	W1039	WOODHAVEN LANES
100087	5/18/2017	\$928.83	S5075	STATE OF MICHIGAN-OC MI DEPT OF TREASURY
100117	5/18/2017	\$948.31	L0616	LITANIA SPORTS GROUP, INC
100170	5/18/2017	\$966.67	U0058	UNITED VOLLEYBALL SUPPLY, LLC
100118	5/18/2017	\$1,195.58	M6134	Michigan College of Beauty
100089	5/18/2017	\$1,217.27	A0052	AT&T CABS DEPARTMENT
100102	5/18/2017	\$1,250.00	C1440	CRYSTAL GARDENS

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100166	5/18/2017	\$1,353.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
100157	5/18/2017	\$1,462.79	Q0026	QUILL CORPORATION
100174	5/18/2017	\$1,604.94	W0909	WINDSTREAM HOLDINGS, INC PAETEC
100167	5/18/2017	\$1,615.94	T0099	TEAM SPORTS, INC.
100084	5/18/2017	\$1,757.48	M2797	MISDU
100172	5/18/2017	\$1,790.10	W0340	WAYNE RESA
100154	5/18/2017	\$1,894.00	P0061	PARAGRAFIX
100161	5/18/2017	\$2,504.00	R0495	RIVERVIEW COMMUNITY SCHOOL DISTRICT
100169	5/18/2017	\$2,798.00	T0525	TRINITY CARS, INC
100160	5/18/2017	\$3,036.33	R0184	REPUBLIC SERVICES #241
100101	5/18/2017	\$3,985.00	C0896	COACH G BASKETBALL CAMPS LLC
100113	5/18/2017	\$4,861.24	I0190	INACOMP
100107	5/18/2017	\$5,008.00	F0479	FLAT ROCK COMMUNITY SCHOOLS
100099	5/18/2017	\$5,148.00	C0400	CEDAR POINT GROUP SALES
100096	5/18/2017	\$5,898.41	A0833	AMAZON.COM
100091	5/18/2017	\$6,260.00	A0350	AIRPORT COMMUNITY SCHOOLS
100152	5/18/2017	\$7,000.00	O0021	OAKWOOD HEALTHCARE, INC ATTN: THERESA BAGLEY
100162	5/18/2017	\$7,346.29	S2670	SCHOLASTIC BOOK CLUBS, INC.
100100	5/18/2017	\$9,900.00	C0430	CENERGISTIC INC
100109	5/18/2017	\$11,500.00	G0535	GRAHAM MEDIA GROUP MICHIGAN, INC. clickon detroit.com
100163	5/18/2017	\$26,292.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
100110	5/18/2017	\$31,300.00	G0710	GROSSE ILE TOWNSHIP SCHOOLS
161127	5/15/2017	\$518,975.81	M4250	McCARTHY & SMITH INC
161125	5/12/2017	\$7,532.20	F0863	FRENCH ASSOCIATES
161126	5/12/2017	\$318,722.87	M4250	McCARTHY & SMITH INC
100040	5/11/2017	\$25.50	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
100077	5/11/2017	\$36.04	U0064	UNITED PARCEL SERVICE UPS
100036	5/11/2017	\$45.00	C1500	CULLIGAN OF IDA, MI
100042	5/11/2017	\$49.68	F0460	FLAT ROCK AUTOMOTIVE
100027	5/11/2017	\$60.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
100065	5/11/2017	\$74.84	S2325	SCHOOL SPECIALTY
100057	5/11/2017	\$79.98	M3525	MARSHALL MUSIC CO
100070	5/11/2017	\$80.00	T0063	TAYLOR SCHOOL DISTRICT ATTN; TERRI CHIZICK-LEIDNER

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100067	5/11/2017	\$118.33	S2925	SCHOOL SPECIALTY INC
100060	5/11/2017	\$120.33	N0060	NASCO FORT ATKINSON
100062	5/11/2017	\$125.00	N0575	NICKY'S COMMUNICATOR ROCHESTER 100 INC
100033	5/11/2017	\$126.60	C0720	CINTAS, CORP
100059	5/11/2017	\$142.12	MSC09	MISC-PAYMENT
100039	5/11/2017	\$160.00	D0497	DETROIT ZOOLOGICAL SOCIETY
100032	5/11/2017	\$175.00	C0200	GIBRALTAR SCHOOL DISTRICT CARLSON ATHLETICS
100030	5/11/2017	\$185.76	A1533	AUTO LAB of WOODHAVEN CAR-LAB, LLC
100026	5/11/2017	\$206.00	A0090	ABSOLUTE QUALITY, INC.
100054	5/11/2017	\$231.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
100051	5/11/2017	\$300.00	H0892	HURON CLINTON METRO HCMA
100069	5/11/2017	\$300.00	S3575	TERRI SHOEMAKER
100038	5/11/2017	\$349.73	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
100080	5/11/2017	\$365.93	W1350	WYANDOTTE ELECTRIC SUPPLY CO
100043	5/11/2017	\$367.49	F0480	FLAT ROCK HARDWARE
100068	5/11/2017	\$400.00	S3445	SHI INTERNATIONAL
100055	5/11/2017	\$406.50	K0255	KIWANIS CLUB OF WOODHAVEN
100075	5/11/2017	\$458.10	T0438	TRENTON PRINTING INC
100061	5/11/2017	\$485.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
100052	5/11/2017	\$548.00	I0570	IXL LEARNING INC
100078	5/11/2017	\$615.14	W0154	WARDS NATURAL SCIENCE
100056	5/11/2017	\$621.00	L0502	LET LOVE RULE INC
100072	5/11/2017	\$648.96	T0099	TEAM SPORTS, INC.
100029	5/11/2017	\$875.00	A1325	ARNALDO'S BANQUET CENTER
100066	5/11/2017	\$884.00	S2680	SCHOLASTIC, INC
100058	5/11/2017	\$942.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
100073	5/11/2017	\$975.37	T0133	TELECOM TECHNICIANS, INC
100031	5/11/2017	\$1,090.00	C0058	CALDER BROS DAIRY INC
100053	5/11/2017	\$1,147.71	J0442	JOSTENS INC
100079	5/11/2017	\$1,170.00	W1346	WYANDOTTE ALARM COMPANY
100037	5/11/2017	\$1,200.00	D0094	THOMAS DAYFIELD
100046	5/11/2017	\$1,544.22	G0400	GOPHER SPORT NW5634
100064	5/11/2017	\$1,551.86	O0045	OFFICE DEPOT, INC

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100025	5/11/2017	\$1,865.66	A0052	AT&T CABS DEPARTMENT
100034	5/11/2017	\$1,927.79	C1115	CONDE SYSTEMS INC
100044	5/11/2017	\$2,173.50	F0922	FRONTLINE TECHNOLOGIES GRP LLC
100071	5/11/2017	\$2,255.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
100049	5/11/2017	\$2,344.07	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
100035	5/11/2017	\$2,815.20	C1144	CONTRACT PAPER GROUP, INC.
100041	5/11/2017	\$3,012.00	F0083	F.A.S.T.
100028	5/11/2017	\$4,058.04	A0535	ALLEGRA MARKETING-DESIGN-PRINT
100076	5/11/2017	\$4,822.60	T0530	TRINITY COACH, LLC
100074	5/11/2017	\$8,624.04	T0260	TIERNEY BROTHERS, INC
100050	5/11/2017	\$11,249.94	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
100045	5/11/2017	\$104,986.04	G0007	GCA SERVICES GROUP
100024	5/4/2017	\$190.88	W0511	WEBER & OLCESE P.L.C.
100022	5/4/2017	\$268.02	M6320	MICHIGAN GUARANTY AGENCY
161122	5/4/2017	\$500.00	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
100017	5/4/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
100018	5/4/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
100023	5/4/2017	\$1,075.02	S5075	STATE OF MICHIGAN-OC MI DEPT OF TREASURY
100021	5/4/2017	\$1,757.48	M2797	MISDU
161120	5/4/2017	\$2,625.00	H0635	HORIZON ENGINEERING ASSOCIATES LLP
100016	5/4/2017	\$4,089.56	A0332	AFLAC WORLDWIDE HEADQUARTERS
100019	5/4/2017	\$7,644.56	L0559	LINA
161124	5/4/2017	\$7,900.00	W1273	WRIGHT & HUNTER
161123	5/4/2017	\$18,823.04	P0466	Plante & Moran C.R.E.S.A., LLC
161121	5/4/2017	\$32,479.87	I0190	INACOMP
161119	5/4/2017	\$415,816.00	H0400	HOEKSTRA TRANS. INC.
100020	5/4/2017	\$483,477.79	M2752	MICHIGAN EDUCATION S MESSA
99994	5/3/2017	\$17.48	MSC26	MISC-CAFE REFUND
99999	5/3/2017	\$41.90	R0121	REALLY GOOD STUFF, INC.
99992	5/3/2017	\$50.00	M8210	MOORE MEDICAL, LLC
99998	5/3/2017	\$117.56	Q0026	QUILL CORPORATION
99986	5/3/2017	\$125.00	L0780	DAVE LUSTIG
99988	5/3/2017	\$130.00	M5550	Metropolitan Detroit Bureau of School Studies, Inc.

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100001	5/3/2017	\$200.00	S2183	SANDY CREEK GOLF COURSE
100005	5/3/2017	\$216.43	S2925	SCHOOL SPECIALTY INC
100013	5/3/2017	\$241.24	U0050	UNITED REFRIGERATION INC.
99995	5/3/2017	\$275.00	N0720	NORTH AMERICAN SPIRIT Michigan Spirit, LLC
100006	5/3/2017	\$346.80	S3140	SEHI COMPUTER PRODUCTS, INC.
100014	5/3/2017	\$350.00	W0148	TAMARA WALTER
99993	5/3/2017	\$360.00	MSC09	MISC-PAYMENT
99972	5/3/2017	\$361.00	C1260	COUNTRY PRINTING
99970	5/3/2017	\$375.00	C0092	CAMBRIDGE RESTAURANT GROUP
100003	5/3/2017	\$389.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
99978	5/3/2017	\$400.00	F0085	FAIRCHILD SPORTS TIMING
100002	5/3/2017	\$413.16	S2325	SCHOOL SPECIALTY
99977	5/3/2017	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
99980	5/3/2017	\$500.00	H0258	21st CENTURY MEDIA - MICHIGAN
99975	5/3/2017	\$524.00	D0497	DETROIT ZOOLOGICAL SOCIETY
99997	5/3/2017	\$670.98	P0529	POCKET NURSE
99982	5/3/2017	\$700.00	I0018	iBoss Network Security
99968	5/3/2017	\$735.00	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
99989	5/3/2017	\$870.00	M6225	MICHIGAN DECA EASTERN MICHIGAN UNIV
99971	5/3/2017	\$874.50	C0440	CENGAGE LEARNING
99984	5/3/2017	\$1,092.00	K0255	KIWANIS CLUB OF WOODHAVEN
99981	5/3/2017	\$1,146.00	H0317	HIGHLITE PRINTERS INC
100012	5/3/2017	\$1,150.00	T0673	TURNKEY SYSTEMS, LLC
99996	5/3/2017	\$1,200.00	O0158	ORLANDO FAMILIA BANQUET CENTER RDO CORP.
100000	5/3/2017	\$1,216.00	R0190	RESILITE SPORTS PRODUCTS, INC.
99974	5/3/2017	\$1,250.00	C1440	CRYSTAL GARDENS
99966	5/3/2017	\$1,340.00	A0362	AIRBORNE BOUNCERS
99983	5/3/2017	\$1,665.26	I0345	INTERIOR ENVIRONMENTS LLC
99985	5/3/2017	\$1,695.00	K0332	KNOWLEDGE MATTERS
99973	5/3/2017	\$1,814.00	C1432	CRL ENTERTAINMENT C. LAZENBY
100010	5/3/2017	\$2,200.00	T0099	TEAM SPORTS, INC.
100004	5/3/2017	\$2,395.96	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
99987	5/3/2017	\$2,887.50	M5550	Metropolitan Detroit Bureau of School Studies, Inc.

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100009	5/3/2017	\$3,064.75	S5878	SUPPLEMENTAL HEALTHCARE SERV
99976	5/3/2017	\$3,463.40	E0558	ELSEVIER
99969	5/3/2017	\$7,525.00	B1035	BUILDING MAPS
100011	5/3/2017	\$8,260.00	T0530	TRINITY COACH, LLC
99967	5/3/2017	\$10,020.38	B0040	BAKER'S GAS & WELDING SUPPLIES INC
99991	5/3/2017	\$10,444.44	M7240	MILLENNIUM BUSINESS SYSTEMS
99979	5/3/2017	\$16,334.33	G0090	GEN OIL COMPANY
100015	5/3/2017	\$32,910.00	W0340	WAYNE RESA
100008	5/3/2017	\$185,900.64	S4025	SODEXO INC & AFFILIATES
99931	4/26/2017	\$15.84	A0053	A T & T LONG DISTANCE
99960	4/26/2017	\$28.95	U0064	UNITED PARCEL SERVICE UPS
99955	4/26/2017	\$30.91	R0121	REALLY GOOD STUFF, INC.
99961	4/26/2017	\$46.79	U0103	US GAMES
99950	4/26/2017	\$50.00	L0551	LIFE TOUCH NATIONAL SCHOOL STUDIOS SUITE 900
99954	4/26/2017	\$86.25	P0858	PROGRESS PUBLICATIONS
99937	4/26/2017	\$96.00	B0175	BATES ELEMENTARY SCHOOL PTO
99945	4/26/2017	\$97.05	G0540	GRAINGER INC
99932	4/26/2017	\$101.85	A0093	ABSOPURE WATER COMPANY DEPT 958105
99938	4/26/2017	\$119.95	C0593	CHANNING BETE COMPANY, INC.
99933	4/26/2017	\$150.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
99949	4/26/2017	\$171.00	K0255	KIWANIS CLUB OF WOODHAVEN
99944	4/26/2017	\$236.50	G0305	GLOBAL OFFICE SOLUTIONS
99940	4/26/2017	\$276.60	C1500	CULLIGAN OF IDA, MI
99934	4/26/2017	\$333.33	A0321	ADVANTAGE PEST CONTROL
99964	4/26/2017	\$350.00	W0516	RUDOLPH PAUL WEIRICH
99958	4/26/2017	\$359.63	S5529	RANDY STRAWSINE
99962	4/26/2017	\$390.60	W0247	WAYNE COUNTY DEPARTMENT OF ENVIRONMENT
99939	4/26/2017	\$440.00	C0860	CLINTON COUNTY RESA EARLY ON TRAINING & TECHNICAL ASSISTANCE
99957	4/26/2017	\$500.00	S5100	STATE OF MICHIGAN
99953	4/26/2017	\$528.38	O0045	OFFICE DEPOT, INC
99965	4/26/2017	\$541.29	Y0042	YOUNG SUPPLY CO
99942	4/26/2017	\$580.00	D0698	DO APPAREL LLC
99959	4/26/2017	\$829.00	T0284	TOLEDO MUD HENS BASEBALL CLUB

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99936	4/26/2017	\$1,165.42	A0833	AMAZON.COM
99941	4/26/2017	\$1,275.00	D0688	DISC JOCKEY PRODUCTIONS JOSEPH MAROON
99948	4/26/2017	\$2,393.38	K0141	KERRS EQUIPMENT PARTS, SALES & SERVICE
99956	4/26/2017	\$2,514.65	R0184	REPUBLIC SERVICES #241
99943	4/26/2017	\$2,721.90	F0325	FIRST BANKCARD
99963	4/26/2017	\$2,970.00	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
99951	4/26/2017	\$4,243.00	L0620	LITTLE CAESARS Pizza Kit Fundraising Program
99947	4/26/2017	\$5,775.04	I0027	IDN-HARDWARE SALES, INC
99946	4/26/2017	\$6,016.40	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
99952	4/26/2017	\$7,263.59	N0573	NICHOLS PAPER & SUPPLY
161118	4/20/2017	\$799.50	T0250	THRUN LAW FIRM, P.C.
161116	4/20/2017	\$1,678.53	A1227	ARCH ENVIRONMENTAL GROUP, INC.
161117	4/20/2017	\$39,862.90	F0863	FRENCH ASSOCIATES
99906	4/19/2017	\$6.48	Q0026	QUILL CORPORATION
99910	4/19/2017	\$21.45	S2325	SCHOOL SPECIALTY
99904	4/19/2017	\$21.89	MSC24	MISC-PARENT REIMBRSMNT
99903	4/19/2017	\$30.00	M8210	MOORE MEDICAL, LLC
99921	4/19/2017	\$34.07	U0064	UNITED PARCEL SERVICE UPS
99919	4/19/2017	\$40.00	T0670	TURNKEY NETWORK SOLUTIONS INC
99889	4/19/2017	\$54.18	C0813	SCHOOL SPECIALTY CLASSROOM DIRECT
99901	4/19/2017	\$93.00	K0255	KIWANIS CLUB OF WOODHAVEN
99913	4/19/2017	\$104.07	S2925	SCHOOL SPECIALTY INC
99893	4/19/2017	\$150.00	F0575	FOLEY & ROBINETTE, P.C.
99930	4/19/2017	\$190.88	W0511	WEBER & OLCESE P.L.C.
99929	4/19/2017	\$248.66	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
99888	4/19/2017	\$253.20	C0720	CINTAS, CORP
99928	4/19/2017	\$271.40	M6320	MICHIGAN GUARANTY AGENCY
99895	4/19/2017	\$280.06	G0305	GLOBAL OFFICE SOLUTIONS
99923	4/19/2017	\$304.96	W1350	WYANDOTTE ELECTRIC SUPPLY CO
99909	4/19/2017	\$319.20	R0020	C E RAINES COMPANY
99912	4/19/2017	\$384.62	S2686	SCHOLASTIC CLASSROOM MAGAZINES
99905	4/19/2017	\$453.68	P0161	PEARSON ASSESSMENTS NCS PEARSON, INC.
99914	4/19/2017	\$476.00	S3140	SEHI COMPUTER PRODUCTS, INC.

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99891	4/19/2017	\$490.00	D0830	DOWNRIVER LEAGUE
99897	4/19/2017	\$498.83	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99925	4/19/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99924	4/19/2017	\$525.30	B0166	BASIC
99908	4/19/2017	\$556.74	R0004	RKA Petroleum Companies, Inc.
99907	4/19/2017	\$560.00	Q0050	QUINT PLUMBING & HEATING, INC.
99926	4/19/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
99899	4/19/2017	\$579.58	K0001	KSS ENTERPRISES
99890	4/19/2017	\$621.78	C1130	CONSTRUCTIVE PLAYTHINGS U.S. TOY CO INC
99915	4/19/2017	\$652.00	S5878	SUPPLEMENTAL HEALTHCARE SERV
99916	4/19/2017	\$708.35	T0099	TEAM SPORTS, INC.
99920	4/19/2017	\$831.38	U0050	UNITED REFRIGERATION INC.
99922	4/19/2017	\$1,036.86	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
99887	4/19/2017	\$1,128.58	A0052	AT&T CABS DEPARTMENT
99900	4/19/2017	\$1,183.00	K0235	KING PANCAKE CO
99902	4/19/2017	\$1,716.10	M6134	Michigan College of Beauty
99927	4/19/2017	\$1,757.48	M2797	MISDU
99911	4/19/2017	\$2,070.08	S2675	SCHOLASTIC BOOK FAIRS
99892	4/19/2017	\$4,848.00	F0083	F.A.S.T.
99918	4/19/2017	\$5,121.00	T0525	TRINITY CARS, INC
99917	4/19/2017	\$8,065.00	T0133	TELECOM TECHNICIANS, INC
99898	4/19/2017	\$11,249.94	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
99894	4/19/2017	\$104,986.04	G0007	GCA SERVICES GROUP
99853	4/12/2017	\$14.14	A0052	AT&T CABS DEPARTMENT
99866	4/12/2017	\$30.00	M6431	MHSIBCA MI HS INT BOWLING COACHES ASSOC
99865	4/12/2017	\$35.00	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
99864	4/12/2017	\$39.98	M3705	MASSERANT'S FEED & GRAIN INC.
99854	4/12/2017	\$144.90	A0093	ABSOPURE WATER COMPANY DEPT 958105
99867	4/12/2017	\$170.00	MSC14	MISC-PAY/PLAY REFUND
99857	4/12/2017	\$175.00	C0200	GIBRALTAR SCHOOL DISTRICT CARLSON ATHLETICS
99877	4/12/2017	\$199.80	T0099	TEAM SPORTS, INC.
99873	4/12/2017	\$200.00	R0650	WYANDOTTE PUBLIC SCHOOLS ROOSEVELT HS ATHLETIC
99876	4/12/2017	\$220.00	S3830	LLOYD N. SLAVEN

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99855	4/12/2017	\$242.00	A0355	AKA SPORTS INC.
99868	4/12/2017	\$300.00	N0415	NEARPOD, INC
99875	4/12/2017	\$300.00	S3575	TERRI SHOEMAKER
99863	4/12/2017	\$305.00	M3504	MARSH POWER TOOLS, INC.
99872	4/12/2017	\$350.00	R0650	WYANDOTTE PUBLIC SCHOOLS ROOSEVELT HS ATHLETIC
99882	4/12/2017	\$350.00	W0148	TAMARA WALTER
99870	4/12/2017	\$358.17	O0045	OFFICE DEPOT, INC
99879	4/12/2017	\$421.00	T0250	THRUN LAW FIRM, P.C.
99880	4/12/2017	\$436.99	T0500	TRIARCO ARTS & CRAFTS
99861	4/12/2017	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
99881	4/12/2017	\$554.16	V0064	VERIZON WIRELESS
99869	4/12/2017	\$756.80	N0427	NEFF MOTIVATION, INC. NEFF COMPANY
99862	4/12/2017	\$1,062.74	L0182	LANDMARK TOURS AND TRAVEL
99886	4/12/2017	\$1,080.00	W1346	WYANDOTTE ALARM COMPANY
99883	4/12/2017	\$1,100.00	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
99858	4/12/2017	\$1,200.00	C1075	COMMUNITY PUBLISHING & MARKETING LTD
99859	4/12/2017	\$1,331.53	C1547	CUMMINS BRIDGEWAY
99885	4/12/2017	\$1,740.82	W0909	WINDSTREAM HOLDINGS, INC PAETEC
99860	4/12/2017	\$1,837.50	D0094	THOMAS DAYFIELD
99871	4/12/2017	\$1,873.80	R0130	RECOGNITION INC
99884	4/12/2017	\$2,113.00	W0720	WESTSIDE BARBELL
99856	4/12/2017	\$3,600.00	B0885	BRAINSTORMERS LLC
99874	4/12/2017	\$6,440.28	S2675	SCHOLASTIC BOOK FAIRS
99878	4/12/2017	\$31,521.60	T0203	THINKSTRETCH LLC
99819	4/5/2017	\$1.94	MSC09	MISC-PAYMENT
99832	4/5/2017	\$20.45	S2925	SCHOOL SPECIALTY INC
99837	4/5/2017	\$37.50	T0066	TAYLOR TROPHIES & SPORTING GOODS
99804	4/5/2017	\$49.66	G0305	GLOBAL OFFICE SOLUTIONS
99843	4/5/2017	\$50.10	U0064	UNITED PARCEL SERVICE UPS
99795	4/5/2017	\$50.60	A0003	A & R MUSIC
99822	4/5/2017	\$60.00	MSC24	MISC-PARENT REIMBRSMNT
99825	4/5/2017	\$75.91	O0150	ORIENTAL TRADING CO INC
99814	4/5/2017	\$76.97	M3525	MARSHALL MUSIC CO

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99797	4/5/2017	\$84.00	A1325	ARNALDO'S BANQUET CENTER
99820	4/5/2017	\$90.00	MSC14	MISC-PAY/PLAY REFUND
99803	4/5/2017	\$91.06	F0460	FLAT ROCK AUTOMOTIVE
99833	4/5/2017	\$99.75	S3140	SEHI COMPUTER PRODUCTS, INC.
99809	4/5/2017	\$100.00	K0250	MICHAEL KISELIS DOWNRIVER SOCCER REFEREE ASSOCIATION
99812	4/5/2017	\$100.00	M2804	MIVCA
99800	4/5/2017	\$129.00	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
99805	4/5/2017	\$141.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL HEALTH
99818	4/5/2017	\$150.00	MSC09	MISC-PAYMENT
99842	4/5/2017	\$180.00	T0441	TRENTON PUBLIC SCHOOLS
99838	4/5/2017	\$190.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
99852	4/5/2017	\$190.88	W0511	WEBER & OLCESE P.L.C.
99828	4/5/2017	\$201.19	Q0050	QUINT PLUMBING & HEATING, INC.
99802	4/5/2017	\$203.89	D0693	DISCOUNT SCHOOL SUPPLY
99821	4/5/2017	\$224.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
99817	4/5/2017	\$250.00	MSC09	MISC-PAYMENT
99830	4/5/2017	\$250.00	R0650	WYANDOTTE PUBLIC SCHOOLS ROOSEVELT HS ATHLETIC
99851	4/5/2017	\$271.40	M6320	MICHIGAN GUARANTY AGENCY
99841	4/5/2017	\$325.00	T0200	THERMALNETICS INC
99810	4/5/2017	\$359.50	K0255	KIWANIS CLUB OF WOODHAVEN
99827	4/5/2017	\$400.00	P0292	LISA PERUGI TOTE DIRECTOR
99798	4/5/2017	\$418.96	A1533	AUTO LAB of WOODHAVEN CAR-LAB, LLC
99807	4/5/2017	\$461.86	J0300	JOHNSTONE SUPPLY CO
99846	4/5/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99847	4/5/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
99816	4/5/2017	\$600.00	M6810	MICHIGAN STATE UNIVERSITY MSU EXTENSION
161112	4/5/2017	\$625.00	G0003	G2 CONSULTING GROUP, LLC
99826	4/5/2017	\$722.40	P0161	PEARSON ASSESSMENTS NCS PEARSON, INC.
99836	4/5/2017	\$768.00	S5878	SUPPLEMENTAL HEALTHCARE SERV
99829	4/5/2017	\$797.60	R0020	C E RAINES COMPANY
99831	4/5/2017	\$840.00	S2680	SCHOLASTIC, INC
99811	4/5/2017	\$895.00	L0705	LOUIE'S LANDSCAPING, INC.
99801	4/5/2017	\$962.50	C1440	CRYSTAL GARDENS

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99799	4/5/2017	\$1,353.96	B0355	BELLE TIRE
99815	4/5/2017	\$1,500.00	M4275	MICHAEL G MCCLAIN
99796	4/5/2017	\$1,725.39	A0052	AT&T CABS DEPARTMENT
99850	4/5/2017	\$1,757.48	M2797	MISDU
99808	4/5/2017	\$2,510.00	K0238	KINGS OF MERCH
99823	4/5/2017	\$2,575.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
99813	4/5/2017	\$3,760.27	M3068	MAIN OFFICE MAILERS, INC.
99840	4/5/2017	\$3,768.80	T0133	TELECOM TECHNICIANS, INC
99845	4/5/2017	\$4,217.36	A0332	AFLAC WORLDWIDE HEADQUARTERS
99848	4/5/2017	\$7,656.86	L0559	LINA
99806	4/5/2017	\$13,449.98	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
99839	4/5/2017	\$15,032.16	T0099	TEAM SPORTS, INC.
161115	4/5/2017	\$18,580.72	P0466	Plante & Moran C.R.E.S.A., LLC
99844	4/5/2017	\$26,461.13	W0340	WAYNE RESA
99824	4/5/2017	\$60,206.49	O0147	OREFICE LTD, LLC Joey C. Orefice
99835	4/5/2017	\$161,138.71	S4025	SODEXO INC & AFFILIATES
99849	4/5/2017	\$479,299.46	M2752	MICHIGAN EDUCATION S MESSA
161114	4/5/2017	\$1,011,106.97	M4250	McCARTHY & SMITH INC
99751	3/30/2017	\$14.86	A0053	A T & T LONG DISTANCE
99769	3/30/2017	\$26.00	MSC09	MISC-PAYMENT
99772	3/30/2017	\$32.25	MSC26	MISC-CAFE REFUND
99787	3/30/2017	\$75.24	S5075	STATE OF MICHIGAN-OC MI DEPT OF TREASURY
99780	3/30/2017	\$106.50	S2670	SCHOLASTIC BOOK CLUBS, INC.
99777	3/30/2017	\$116.65	P0124	PATTERSON DENTAL SUPPLY
99753	3/30/2017	\$119.85	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
99770	3/30/2017	\$125.00	MSC09	MISC-PAYMENT
99761	3/30/2017	\$153.39	G0305	GLOBAL OFFICE SOLUTIONS
99759	3/30/2017	\$156.31	F0430	FLAGHOUSE
99771	3/30/2017	\$168.00	MSC24	MISC-PARENT REIMBRSMNT
99755	3/30/2017	\$240.00	B1200	TINA ANNE BAYLISS
99756	3/30/2017	\$254.80	C1297	MAX L COWENS STUDENT STORES
99754	3/30/2017	\$255.13	B0590	BLICK ART MATERIALS
99783	3/30/2017	\$273.18	S3134	SECRET WARDLE LYNCH HAMPTON TRUEX & MORLEY, PC

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99779	3/30/2017	\$306.60	P0663	PRECISION DATA PRODUCTS, INC.
99752	3/30/2017	\$333.33	A0321	ADVANTAGE PEST CONTROL
99760	3/30/2017	\$342.22	F0480	FLAT ROCK HARDWARE
99786	3/30/2017	\$350.00	S4258	SPECTRUM ENTERTAINMENT
99785	3/30/2017	\$370.00	S3830	LLOYD N. SLAVEN
99776	3/30/2017	\$498.65	O0045	OFFICE DEPOT, INC
99758	3/30/2017	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
99765	3/30/2017	\$500.00	H0881	THE HUNTINGTON NATIONAL BANK ATTN: EA2W10 TRUST FEES L-3632
99793	3/30/2017	\$654.99	W1350	WYANDOTTE ELECTRIC SUPPLY CO
99794	3/30/2017	\$656.88	Y0010	YAKE Elementary School PTO c/o CARA PIMER
99763	3/30/2017	\$662.95	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99784	3/30/2017	\$700.00	S3666	SIGN*A*RAMA
99764	3/30/2017	\$702.84	H0630	HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS
99773	3/30/2017	\$835.62	N0431	NEOPOST USA, INC. MAILFINANCE
99778	3/30/2017	\$952.85	P0283	PERMA-BOUND BOOKS
99790	3/30/2017	\$1,392.50	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
99791	3/30/2017	\$1,625.92	T0099	TEAM SPORTS, INC.
99789	3/30/2017	\$2,866.67	S5529	RANDY STRAWSINE
99757	3/30/2017	\$2,887.31	E0570	EMC PUBLISHING
99781	3/30/2017	\$3,297.98	S2680	SCHOLASTIC, INC
99788	3/30/2017	\$3,661.81	S5520	STRATFORD FESTIVAL
99766	3/30/2017	\$4,792.00	L0182	LANDMARK TOURS AND TRAVEL
99782	3/30/2017	\$5,174.09	S2690	SCHOLASTIC STORE ONLINE
99775	3/30/2017	\$6,527.43	N0573	NICHOLS PAPER & SUPPLY
99792	3/30/2017	\$10,200.00	T0163	TESTING ENGINEERS & CONSULTANTS, INC.
99768	3/30/2017	\$10,775.99	M7240	MILLENNIUM BUSINESS SYSTEMS
161107	3/28/2017	\$280.73	H0258	21st CENTURY MEDIA - MICHIGAN
161106	3/28/2017	\$2,405.00	G0003	G2 CONSULTING GROUP, LLC
161111	3/28/2017	\$15,225.00	W1273	WRIGHT & HUNTER
161110	3/28/2017	\$73,417.56	I0190	INACOMP
99750	3/23/2017	\$65.00	S5075	STATE OF MICHIGAN-OC MI DEPT OF TREASURY
99704	3/22/2017	\$13.86	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
99739	3/22/2017	\$26.98	U0064	UNITED PARCEL SERVICE UPS

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99703	3/22/2017	\$45.00	C1500	CULLIGAN OF IDA, MI
99715	3/22/2017	\$63.32	L0208	LANGUAGE LINE SERVICES INC
99712	3/22/2017	\$64.68	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
99729	3/22/2017	\$64.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
99732	3/22/2017	\$80.62	R0121	REALLY GOOD STUFF, INC.
99723	3/22/2017	\$100.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
99689	3/22/2017	\$103.80	A0093	ABSOPURE WATER COMPANY DEPT 958105
99701	3/22/2017	\$113.00	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
99724	3/22/2017	\$122.15	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
99722	3/22/2017	\$173.89	MSC09	MISC-PAYMENT
99749	3/22/2017	\$190.88	W0511	WEBER & OLCESE P.L.C.
99710	3/22/2017	\$195.19	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99730	3/22/2017	\$197.75	P0283	PERMA-BOUND BOOKS
99699	3/22/2017	\$200.00	C0896	COACH G BASKETBALL CAMPS LLC
99696	3/22/2017	\$211.58	B0040	BAKER'S GAS & WELDING SUPPLIES INC
99706	3/22/2017	\$212.50	F0575	FOLEY & ROBINETTE, P.C.
99694	3/22/2017	\$229.50	A1325	ARNALDO'S BANQUET CENTER
99714	3/22/2017	\$241.38	L0172	LAMINATOR.COM LAMINATING & BINDING
99748	3/22/2017	\$248.66	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
99690	3/22/2017	\$254.00	A0539	ALLENS BOWLING & TROPHY
99736	3/22/2017	\$256.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
99707	3/22/2017	\$270.00	F0651	FORMAL FASHIONS, INC
99747	3/22/2017	\$271.40	M6320	MICHIGAN GUARANTY AGENCY
99728	3/22/2017	\$276.32	P0161	PEARSON ASSESSMENTS NCS PEARSON, INC.
99725	3/22/2017	\$300.00	MSC21	MISC-DONATIONS
99731	3/22/2017	\$300.00	P0292	LISA PERUGI TOTE DIRECTOR
99718	3/22/2017	\$305.00	M2804	MIVCA
99716	3/22/2017	\$306.38	L0543	LIBERTY PLUMBING SUPPLY COMPANY
99693	3/22/2017	\$465.01	A1250	THE ARGUS-PRESS COMPANY
99702	3/22/2017	\$500.00	C1440	CRYSTAL GARDENS
99744	3/22/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99743	3/22/2017	\$525.30	B0166	BASIC
99727	3/22/2017	\$536.80	O0109	1000Bulbs.com Service Lighting & Electrical, Inc.

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99742	3/22/2017	\$555.72	Y0010	YAKE Elementary School PTO c/o CARA PIMER
99745	3/22/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
99713	3/22/2017	\$604.00	K0255	KIWANIS CLUB OF WOODHAVEN
99700	3/22/2017	\$618.93	C1200	CORRIGAN OIL CO
99735	3/22/2017	\$716.69	R0580	The ROBOT SPACE
99705	3/22/2017	\$769.40	F0325	FIRST BANKCARD
99726	3/22/2017	\$933.57	O0045	OFFICE DEPOT, INC
99688	3/22/2017	\$1,149.97	A0052	AT&T CABS DEPARTMENT
99695	3/22/2017	\$1,507.00	B0002	B & B POOLS AND SPAS
99746	3/22/2017	\$1,757.48	M2797	MISDU
99740	3/22/2017	\$1,767.00	W0516	RUDOLPH PAUL WEIRICH
99737	3/22/2017	\$1,974.50	S5334	STEMFINITY
99692	3/22/2017	\$2,194.49	A0833	AMAZON.COM
99738	3/22/2017	\$2,262.00	T0525	TRINITY CARS, INC
99734	3/22/2017	\$2,277.50	R0480	Riverside Publishing Company HM Receivables Co. II, LLC
99733	3/22/2017	\$2,514.65	R0184	REPUBLIC SERVICES #241
99741	3/22/2017	\$2,520.00	W1039	WOODHAVEN LANES
99720	3/22/2017	\$2,715.00	MSC09	MISC-PAYMENT
99721	3/22/2017	\$3,400.00	MSC09	MISC-PAYMENT
99711	3/22/2017	\$3,749.98	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
99717	3/22/2017	\$5,770.96	M2780	MHSAA
99719	3/22/2017	\$9,410.00	M6225	MICHIGAN DECA EASTERN MICHIGAN UNIV
99698	3/22/2017	\$9,900.00	C0430	CENERGISTIC INC
99709	3/22/2017	\$17,612.83	G0090	GEN OIL COMPANY
99697	3/22/2017	\$23,370.00	B0995	BROWNSTOWN SPORTS CENTER LLC
99708	3/22/2017	\$104,986.04	G0007	GCA SERVICES GROUP
99674	3/16/2017	\$6.64	L0720	LOWES HOME CENTERS INC
99661	3/16/2017	\$8.14	A0053	A T & T LONG DISTANCE
99682	3/16/2017	\$62.40	T0078	TEACHERS DISCOVERY
99668	3/16/2017	\$105.00	G0005	GBC CORP
99669	3/16/2017	\$111.61	G0305	GLOBAL OFFICE SOLUTIONS
99677	3/16/2017	\$162.28	O0150	ORIENTAL TRADING CO INC
99673	3/16/2017	\$165.18	L0160	LAKESHORE LEARNING MATERIALS

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99671	3/16/2017	\$214.50	H0063	HANDWRITING WITHOUT TEARS
99663	3/16/2017	\$221.70	A1075	ANDYMARK INC
99687	3/16/2017	\$268.34	W1350	WYANDOTTE ELECTRIC SUPPLY CO
99680	3/16/2017	\$300.00	S2150	SALINE SCHOOLS C/O ATHLETIC DIRECTOR
99665	3/16/2017	\$379.80	C0720	CINTAS, CORP
99679	3/16/2017	\$431.00	R0795	ROVIN CERAMICS
99683	3/16/2017	\$450.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
99664	3/16/2017	\$495.00	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
99684	3/16/2017	\$538.17	V0064	VERIZON WIRELESS
99662	3/16/2017	\$550.00	A0362	AIRBORNE BOUNCERS
99676	3/16/2017	\$630.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
99678	3/16/2017	\$720.00	Q0050	QUINT PLUMBING & HEATING, INC.
99672	3/16/2017	\$750.00	H0892	HURON CLINTON METRO HCMA
99681	3/16/2017	\$1,158.00	S3145	SELL'S EQUIPMENT WM F SELL & SON INC.
99660	3/16/2017	\$1,299.01	A0052	AT&T CABS DEPARTMENT
99666	3/16/2017	\$1,620.00	E0001	ETHNIC ARTWORK E A GRAPHICS
99675	3/16/2017	\$1,644.73	M6134	Michigan College of Beauty
99686	3/16/2017	\$1,695.13	W0909	WINDSTREAM HOLDINGS, INC PAETEC
161104	3/16/2017	\$9,549.02	S5175	STATE OF MICHIGAN-Licensing & Reg. Bureau of Construction Codes
99670	3/16/2017	\$12,637.50	G0655	THE GREENER SIDE, INC. ATTN: JOHN SARKISIAN, V.P.
99685	3/16/2017	\$28,206.74	W0340	WAYNE RESA
161105	3/16/2017	\$38,777.00	S5175	STATE OF MICHIGAN-Licensing & Reg. Bureau of Construction Codes
99667	3/16/2017	\$363,075.99	F0350	FIRST STUDENT, INC.
99659	3/13/2017	\$190.88	W0511	WEBER & OLCESE P.L.C.
99658	3/13/2017	\$273.91	M6320	MICHIGAN GUARANTY AGENCY
99653	3/13/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99654	3/13/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
99657	3/13/2017	\$1,757.48	M2797	MISDU
161102	3/13/2017	\$2,600.00	N0419	NEDERVELD ASSOCIATES SURVEYING, INC.
99652	3/13/2017	\$4,217.36	A0332	AFLAC WORLDWIDE HEADQUARTERS
99655	3/13/2017	\$7,656.86	L0559	LINA
161103	3/13/2017	\$18,808.31	P0466	Plante & Moran C.R.E.S.A., LLC
161101	3/13/2017	\$275,880.00	M4250	McCARTHY & SMITH INC

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99656	3/13/2017	\$484,890.00	M2752	MICHIGAN EDUCATION S MESSA
99623	3/8/2017	\$15.90	K0001	KSS ENTERPRISES
99647	3/8/2017	\$68.75	U0064	UNITED PARCEL SERVICE UPS
99642	3/8/2017	\$87.52	T0072	TEACHER DIRECT
99622	3/8/2017	\$95.06	J0300	JOHNSTONE SUPPLY CO
99611	3/8/2017	\$113.77	D0693	DISCOUNT SCHOOL SUPPLY
99601	3/8/2017	\$118.91	B0531	BILDON APPLIANCE PARTS & SERVICE INC
99635	3/8/2017	\$126.51	O0045	OFFICE DEPOT, INC
99651	3/8/2017	\$130.60	W0685	WEST MUSIC
99609	3/8/2017	\$149.50	D0106	DEAF COMMUNITY ADV NETWORK DEAF CAN!
99631	3/8/2017	\$150.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
99602	3/8/2017	\$154.35	B1224	BURTON & BURTON
99632	3/8/2017	\$160.00	MSC24	MISC-PARENT REIMBRSMNT
99629	3/8/2017	\$180.00	M5260	MELVINDALE HIGH SCHOOL
99625	3/8/2017	\$193.58	K0285	KLEEN SLATE
99626	3/8/2017	\$200.00	K0515	GARY KULCHAR
99650	3/8/2017	\$210.00	W0516	RUDOLPH PAUL WEIRICH
99648	3/8/2017	\$225.00	U0200	USPS POSTMASTER
99636	3/8/2017	\$252.65	P0124	PATTERSON DENTAL SUPPLY
99645	3/8/2017	\$273.96	T0287	TOLEDO P E SUPPLY CO
99612	3/8/2017	\$280.00	D0698	DO APPAREL LLC
99607	3/8/2017	\$282.25	C1547	CUMMINS BRIDGEWAY
99596	3/8/2017	\$287.00	A0003	A & R MUSIC
99641	3/8/2017	\$300.00	S3575	TERRI SHOEMAKER
99613	3/8/2017	\$303.39	F0460	FLAT ROCK AUTOMOTIVE
99649	3/8/2017	\$325.92	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
99640	3/8/2017	\$327.00	S3165	SEW SUCCESSFUL INC
99619	3/8/2017	\$340.00	I0027	IDN-HARDWARE SALES, INC
99614	3/8/2017	\$342.45	G0305	GLOBAL OFFICE SOLUTIONS
99633	3/8/2017	\$348.85	N0060	NASCO FORT ATKINSON
99637	3/8/2017	\$360.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
99638	3/8/2017	\$372.57	Q0026	QUILL CORPORATION
99643	3/8/2017	\$382.80	T0099	TEAM SPORTS, INC.

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99634	3/8/2017	\$385.96	N0573	NICHOLS PAPER & SUPPLY
99618	3/8/2017	\$500.00	H0881	THE HUNTINGTON NATIONAL BANK ATTN: EA2W10 TRUST FEES L-3632
99620	3/8/2017	\$525.00	J0246	JK LOCKSMITH CO., LLC
99630	3/8/2017	\$525.00	M6500	MICHIGAN HOSA
99610	3/8/2017	\$577.00	D0150	DECA, Inc.
99599	3/8/2017	\$600.00	A1064	AMYOTROPIC LATERAL SCLEROSIS OF MI
99600	3/8/2017	\$687.80	B0040	BAKER'S GAS & WELDING SUPPLIES INC
99621	3/8/2017	\$700.00	J0285	JOHNSON CONTROLS INC
99597	3/8/2017	\$829.33	A0052	AT&T CABS DEPARTMENT
99603	3/8/2017	\$852.50	C0200	GIBRALTAR SCHOOL DISTRICT CARLSON ATHLETICS
99615	3/8/2017	\$1,000.00	G0365	GOLD MEDAL SQUARED WEST
99616	3/8/2017	\$1,080.00	H0335	HISPANIC FLAMENCO BALLET ENSEMBLE, INC
99598	3/8/2017	\$1,196.82	A1063	AMWAY GRAND PLAZA RESERVATION DEPT
99624	3/8/2017	\$1,220.00	K0255	KIWANIS CLUB OF WOODHAVEN
99628	3/8/2017	\$1,220.00	L0553	Lightspeed Technologies, Inc.
99627	3/8/2017	\$1,304.15	L0543	LIBERTY PLUMBING SUPPLY COMPANY
99644	3/8/2017	\$1,423.00	T0250	THRUN LAW FIRM, P.C.
99606	3/8/2017	\$1,767.68	C1545	ETA /HAND2MIND
99608	3/8/2017	\$2,087.50	D0094	THOMAS DAYFIELD
99617	3/8/2017	\$3,356.50	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
99639	3/8/2017	\$4,440.63	S3140	SEHI COMPUTER PRODUCTS, INC.
99646	3/8/2017	\$7,989.19	T0574	TROXELL COMMUNICATIONS, INC.
99605	3/8/2017	\$18,936.14	C1144	CONTRACT PAPER GROUP, INC.
99588	3/3/2017	\$24.18	S2925	SCHOOL SPECIALTY INC
99580	3/3/2017	\$25.00	M9450	MUSIC THEATRE INTERNATIONAL
99556	3/3/2017	\$31.46	A0837	AMEN OIL EXCHANGE
99557	3/3/2017	\$37.70	A1075	ANDYMARK INC
99581	3/3/2017	\$42.19	N0060	NASCO FORT ATKINSON
99579	3/3/2017	\$59.76	M8028	Molly Hawkins' House Incorporated
99559	3/3/2017	\$62.28	C0813	SCHOOL SPECIALTY CLASSROOM DIRECT
99562	3/3/2017	\$92.50	D0106	DEAF COMMUNITY ADV NETWORK DEAF CAN!
99573	3/3/2017	\$141.50	K0255	KIWANIS CLUB OF WOODHAVEN
99563	3/3/2017	\$145.96	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY

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99577	3/3/2017	\$168.00	M6138	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN MICHIGAN CEC
99595	3/3/2017	\$179.19	W0340	WAYNE RESA
99574	3/3/2017	\$180.00	M2721	MAREDY
99584	3/3/2017	\$203.17	O0113	THYSSENKRUPP ONLINE METALS
99585	3/3/2017	\$259.05	O0160	OSCAR W. LARSON CO.
99593	3/3/2017	\$274.89	S5625	STUDIES WEEKLY INC
99567	3/3/2017	\$283.78	G0295	MIRION TECHNOLOGIES (GDS) INC
99578	3/3/2017	\$298.13	M6310	MICHIGAN ELEVATOR
99576	3/3/2017	\$315.78	M6134	Michigan College of Beauty
99571	3/3/2017	\$407.73	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99570	3/3/2017	\$410.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL HEALTH
99583	3/3/2017	\$420.34	O0045	OFFICE DEPOT, INC
99587	3/3/2017	\$437.87	S2325	SCHOOL SPECIALTY
99560	3/3/2017	\$511.88	C1200	CORRIGAN OIL CO
99566	3/3/2017	\$729.53	F0480	FLAT ROCK HARDWARE
99551	3/3/2017	\$747.00	A0043	ABC MANAGEMENT INC
99561	3/3/2017	\$750.00	C1440	CRYSTAL GARDENS
99586	3/3/2017	\$1,000.00	P0006	PUBLIC FINANCIAL MANAGEMENT, INC.
99582	3/3/2017	\$1,102.24	N0573	NICHOLS PAPER & SUPPLY
99555	3/3/2017	\$2,377.78	A0833	AMAZON.COM
99569	3/3/2017	\$2,780.00	H0018	H & S ENGINEERING INC.
99594	3/3/2017	\$3,223.00	T0525	TRINITY CARS, INC
99568	3/3/2017	\$3,460.00	G0655	THE GREENER SIDE, INC. ATTN: JOHN SARKISIAN, V.P.
99590	3/3/2017	\$5,200.00	S3755	SITEIMPROVE, INC.
99572	3/3/2017	\$5,900.00	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
99575	3/3/2017	\$6,500.00	M2728	MASA Michigan Association of School Administrators
99589	3/3/2017	\$8,490.00	S3155	MASB-SEG PROPERTY/ CASUALTY POOL, INC.
99558	3/3/2017	\$20,092.00	B0040	BAKER'S GAS & WELDING SUPPLIES INC
99592	3/3/2017	\$144,053.15	S4025	SODEXO INC & AFFILIATES
99565	3/3/2017	\$686,977.56	F0350	FIRST STUDENT, INC.
99531	2/23/2017	\$20.00	T0670	TURNKEY NETWORK SOLUTIONS INC
99450	2/23/2017	\$22.88	A0053	A T & T LONG DISTANCE
99489	2/23/2017	\$33.54	M3525	MARSHALL MUSIC CO

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99505	2/23/2017	\$36.00	MSC24	MISC-PARENT REIMBRSMNT
99454	2/23/2017	\$39.65	A1075	ANDYMARK INC
99523	2/23/2017	\$55.87	S2325	SCHOOL SPECIALTY
99502	2/23/2017	\$56.00	MSC24	MISC-PARENT REIMBRSMNT
99506	2/23/2017	\$56.00	MSC24	MISC-PARENT REIMBRSMNT
99497	2/23/2017	\$60.00	MSC09	MISC-PAYMENT
99498	2/23/2017	\$60.00	MSC09	MISC-PAYMENT
99499	2/23/2017	\$60.00	MSC09	MISC-PAYMENT
99448	2/23/2017	\$62.70	A0003	A & R MUSIC
99532	2/23/2017	\$66.06	U0050	UNITED REFRIGERATION INC.
99518	2/23/2017	\$73.64	R0121	REALLY GOOD STUFF, INC.
99456	2/23/2017	\$79.03	B0040	BAKER'S GAS & WELDING SUPPLIES INC
99513	2/23/2017	\$81.49	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
99533	2/23/2017	\$82.39	U0064	UNITED PARCEL SERVICE UPS
99500	2/23/2017	\$86.00	MSC24	MISC-PARENT REIMBRSMNT
99501	2/23/2017	\$86.00	MSC24	MISC-PARENT REIMBRSMNT
99464	2/23/2017	\$90.00	C1500	CULLIGAN OF IDA, MI
99504	2/23/2017	\$91.00	MSC24	MISC-PARENT REIMBRSMNT
99503	2/23/2017	\$112.00	MSC24	MISC-PARENT REIMBRSMNT
99453	2/23/2017	\$124.57	A0508	ALL DRESSED UP COSTUMES
99458	2/23/2017	\$126.60	C0720	CINTAS, CORP
99462	2/23/2017	\$150.00	C1429	CRISIS PREVENTION INSTITUTE INC
99539	2/23/2017	\$150.00	W0516	RUDOLPH PAUL WEIRICH
99470	2/23/2017	\$156.00	F0331	FIRST CHOICE PRO SHOP
99471	2/23/2017	\$162.50	F0575	FOLEY & ROBINETTE, P.C.
99550	2/23/2017	\$196.42	W0511	WEBER & OLCESE P.L.C.
99466	2/23/2017	\$232.78	D0241	DEMCO INC
99476	2/23/2017	\$234.00	H0258	21st CENTURY MEDIA - MICHIGAN
99526	2/23/2017	\$234.00	S4254	SPECIAL Ts BY JOETTE
99451	2/23/2017	\$242.05	A0093	ABSOPURE WATER COMPANY DEPT 958105
99480	2/23/2017	\$246.09	K0001	KSS ENTERPRISES
99549	2/23/2017	\$248.66	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
99522	2/23/2017	\$250.00	S2150	SALINE SCHOOLS C/O ATHLETIC DIRECTOR

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CheckNumber	Check Date	Amount	Vendor No.	Vendor Name
99548	2/23/2017	\$273.88	M6320	MICHIGAN GUARANTY AGENCY
99529	2/23/2017	\$308.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
99452	2/23/2017	\$333.33	A0321	ADVANTAGE PEST CONTROL
161098	2/23/2017	\$335.12	H0258	21st CENTURY MEDIA - MICHIGAN
99467	2/23/2017	\$349.73	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
99537	2/23/2017	\$350.00	W0148	TAMARA WALTER
99535	2/23/2017	\$360.39	V0064	VERIZON WIRELESS
99515	2/23/2017	\$368.94	Q0026	QUILL CORPORATION
99475	2/23/2017	\$387.03	G0295	MIRION TECHNOLOGIES (GDS) INC
99521	2/23/2017	\$400.00	S2055	SAGINAW TOWNSHIP COMMUNITY SCHOOLS
99459	2/23/2017	\$420.54	C0813	SCHOOL SPECIALTY CLASSROOM DIRECT
99469	2/23/2017	\$467.06	D0756	DOSANS INC
99540	2/23/2017	\$500.00	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
99545	2/23/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99541	2/23/2017	\$518.04	W1350	WYANDOTTE ELECTRIC SUPPLY CO
99544	2/23/2017	\$520.15	B0166	BASIC
99492	2/23/2017	\$525.00	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
99473	2/23/2017	\$548.65	G0090	GEN OIL COMPANY
99546	2/23/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
99507	2/23/2017	\$568.04	N0427	NEFF MOTIVATION, INC. NEFF COMPANY
99463	2/23/2017	\$625.00	C1440	CRYSTAL GARDENS
99478	2/23/2017	\$628.27	H0891	HURON CHARTER TOWNSHIP
99538	2/23/2017	\$630.00	W0340	WAYNE RESA
99468	2/23/2017	\$637.00	D0438	DETROIT HISTORICAL MUSEUM
99542	2/23/2017	\$650.00	W1353	WYANDOTTE RECREATION LEISURE & CULTURE OFFICE
99525	2/23/2017	\$700.00	S3666	SIGN*A*RAMA
99482	2/23/2017	\$707.50	K0255	KIWANIS CLUB OF WOODHAVEN
99524	2/23/2017	\$718.00	S3145	SELL'S EQUIPMENT WM F SELL & SON INC.
99536	2/23/2017	\$730.01	V0077	Vex Pro Robotics Vex Robotics, Inc.
99491	2/23/2017	\$740.00	M6502	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
99488	2/23/2017	\$753.40	M3504	MARSH POWER TOOLS, INC.
99477	2/23/2017	\$774.90	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99455	2/23/2017	\$892.50	A1325	ARNALDO'S BANQUET CENTER

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99511	2/23/2017	\$925.40	O0045	OFFICE DEPOT, INC
99496	2/23/2017	\$970.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
99485	2/23/2017	\$975.00	M2990	MACUL MI ASSOC COMPUTER USERS LEARNING
99461	2/23/2017	\$986.00	C0934	COLLEGE BOARD AP EXAMS
99481	2/23/2017	\$1,000.00	K0033	KROSSOVER INTELLIGENCE, INC
99520	2/23/2017	\$1,000.91	R0580	The ROBOT SPACE
99479	2/23/2017	\$1,138.52	J0442	JOSTENS INC
99527	2/23/2017	\$1,357.34	S5520	STRATFORD FESTIVAL
99528	2/23/2017	\$1,422.57	S5529	RANDY STRAWSINE
99514	2/23/2017	\$1,600.00	P0402	PINE KNOB SKI RESORT INC
99493	2/23/2017	\$1,640.00	M6804	MICHIGAN SCIENCE TEACHERS ASSOC MSTA
99486	2/23/2017	\$1,721.00	M3075	MAKING WAVES, LLC SEAN RYAN
99547	2/23/2017	\$1,757.48	M2797	MISDU
99490	2/23/2017	\$1,863.00	M4275	MICHAEL G MCCLAIN
99460	2/23/2017	\$2,150.00	C0900	CODEWORK INC
99484	2/23/2017	\$2,232.50	L0705	LOUIE'S LANDSCAPING, INC.
99519	2/23/2017	\$2,514.65	R0184	REPUBLIC SERVICES #241
99543	2/23/2017	\$2,578.19	Y0010	YAKE Elementary School PTO c/o CARA PIMER
99465	2/23/2017	\$2,639.10	D0075	DAVIDS GOLD MEDAL SPORTS, LLC
99534	2/23/2017	\$2,640.75	V0015	VARSITY SPIRIT FASHIONS Attn: Accounts Receivable
99449	2/23/2017	\$2,926.51	A0052	AT&T CABS DEPARTMENT
99530	2/23/2017	\$4,168.53	T0099	TEAM SPORTS, INC.
99483	2/23/2017	\$4,338.92	L0245	LASTING IMPRESSIONS, INC.
99508	2/23/2017	\$5,039.54	N0573	NICHOLS PAPER & SUPPLY
161099	2/23/2017	\$5,139.17	I0190	INACOMP
99474	2/23/2017	\$5,381.60	G0191	GIBRALTAR SCHOOL DISTRICT Attn.: Finance Manager
99487	2/23/2017	\$6,291.48	M3501	DETROIT MARIOTT AT THE RENAISSANCE CENTER
99516	2/23/2017	\$7,942.91	Q0050	QUINT PLUMBING & HEATING, INC.
99457	2/23/2017	\$9,900.00	C0430	CENERGISTIC INC
99495	2/23/2017	\$11,405.26	M7240	MILLENNIUM BUSINESS SYSTEMS
99512	2/23/2017	\$11,975.00	O0090	OLIVE CEMENT CO., INC.
99509	2/23/2017	\$14,000.00	O0021	OAKWOOD HEALTHCARE, INC ATTN: THERESA BAGLEY
99517	2/23/2017	\$15,633.90	R0004	RKA Petroleum Companies, Inc.

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161100	2/23/2017	\$16,950.00	W1273	WRIGHT & HUNTER
161097	2/23/2017	\$18,066.69	F0863	FRENCH ASSOCIATES
99472	2/23/2017	\$104,986.03	G0007	GCA SERVICES GROUP
99447	2/17/2017	\$7,142.19	F0325	FIRST BANKCARD
99440	2/9/2017	\$197.08	W0511	WEBER & OLCESE P.L.C.
99439	2/9/2017	\$278.87	M6320	MICHIGAN GUARANTY AGENCY
99434	2/9/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99435	2/9/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
99433	2/9/2017	\$715.00	B0166	BASIC
99438	2/9/2017	\$1,757.48	M2797	MISDU
99432	2/9/2017	\$4,217.36	A0332	AFLAC WORLDWIDE HEADQUARTERS
99436	2/9/2017	\$7,223.42	L0559	LINA
99437	2/9/2017	\$478,493.03	M2752	MICHIGAN EDUCATION S MESSA
99374	2/8/2017	\$10.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
99386	2/8/2017	\$10.00	MSC24	MISC-PARENT REIMBRSMNT
99387	2/8/2017	\$16.35	MSC26	MISC-CAFE REFUND
99421	2/8/2017	\$59.19	U0064	UNITED PARCEL SERVICE UPS
99383	2/8/2017	\$60.00	MSC09	MISC-PAYMENT
99354	2/8/2017	\$62.00	C1260	COUNTRY PRINTING
99348	2/8/2017	\$62.76	B0040	BAKER'S GAS & WELDING SUPPLIES INC
99385	2/8/2017	\$65.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
99369	2/8/2017	\$70.00	H0790	HOWELL HIGH SCHOOL
99404	2/8/2017	\$71.60	S2925	SCHOOL SPECIALTY INC
99357	2/8/2017	\$74.00	D0305	DES MOINES STAMP MANUFACTURING CO.
99343	2/8/2017	\$78.70	A0093	ABSOPURE WATER COMPANY DEPT 958105
99412	2/8/2017	\$79.40	T0078	TEACHERS DISCOVERY
99397	2/8/2017	\$81.39	P0313	PETTY CASH-PHMS MOLLY T. MAZEI
99395	2/8/2017	\$85.00	P0161	PEARSON ASSESSMENTS NCS PEARSON, INC.
99418	2/8/2017	\$85.00	T0441	TRENTON PUBLIC SCHOOLS
99366	2/8/2017	\$88.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL HEALTH
99372	2/8/2017	\$96.40	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
99420	2/8/2017	\$104.81	U0050	UNITED REFRIGERATION INC.
99371	2/8/2017	\$108.00	I0209	INK TECHNOLOGIES LLC

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99375	2/8/2017	\$111.00	K0255	KIWANIS CLUB OF WOODHAVEN
99417	2/8/2017	\$125.40	T0425	TREETOP PUBLISHING INC
99353	2/8/2017	\$126.60	C0720	CINTAS, CORP
99410	2/8/2017	\$143.07	S5350	STERICYCLE, INC.
99407	2/8/2017	\$144.00	S4254	SPECIAL Ts BY JOETTE
99415	2/8/2017	\$171.49	T0195	Therapy Shoppe, Inc.
99352	2/8/2017	\$177.30	B1224	BURTON & BURTON
99396	2/8/2017	\$183.34	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
99345	2/8/2017	\$200.00	A0362	AIRBORNE BOUNCERS
99393	2/8/2017	\$205.85	P0080	PASCO SCIENTIFIC
99380	2/8/2017	\$208.00	M6138	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN MICHIGAN CEC
99384	2/8/2017	\$224.00	MSC09	MISC-PAYMENT
99391	2/8/2017	\$227.00	O0097	OLSON'S RENTAL INC
99350	2/8/2017	\$231.76	B0590	BLICK ART MATERIALS
99360	2/8/2017	\$246.03	F0460	FLAT ROCK AUTOMOTIVE
99368	2/8/2017	\$250.03	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99429	2/8/2017	\$267.90	W1039	WOODHAVEN LANES
161092	2/8/2017	\$268.25	H0258	21st CENTURY MEDIA - MICHIGAN
99400	2/8/2017	\$282.13	Q0026	QUILL CORPORATION
99363	2/8/2017	\$297.24	G0305	GLOBAL OFFICE SOLUTIONS
99406	2/8/2017	\$300.00	S3575	TERRI SHOEMAKER
99401	2/8/2017	\$323.76	R0580	The ROBOT SPACE
99358	2/8/2017	\$331.00	D0671	DIGITAL AGE TECH, INC
99428	2/8/2017	\$333.00	W1030	WOODHAVEN BAND BOOSTERS MARY J HUNT
99344	2/8/2017	\$333.33	A0321	ADVANTAGE PEST CONTROL
99373	2/8/2017	\$399.00	I0570	IXL LEARNING INC
99341	2/8/2017	\$415.00	A0043	ABC MANAGEMENT INC
99392	2/8/2017	\$442.77	O0109	1000Bulbs.com Service Lighting & Electrical, Inc.
99370	2/8/2017	\$450.00	I0032	FREDERICK R IGNATOVICH STANFRED CONSULTANTS
99422	2/8/2017	\$491.42	V0077	Vex Pro Robotics Vex Robotics, Inc.
99416	2/8/2017	\$498.00	T0250	THRUN LAW FIRM, P.C.
99379	2/8/2017	\$555.00	M2735	MEMSPA Mi.Elem.& Middle School Principals Assn.
99411	2/8/2017	\$570.24	S5657	SUCCESS BY DESIGN, INC.

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99413	2/8/2017	\$659.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
99431	2/8/2017	\$729.82	Y0010	YAKE Elementary School PTO c/o CARA PIMER
99398	2/8/2017	\$730.40	P0840	PRO-ED
99361	2/8/2017	\$740.00	G0050	GALLAGHER FIRE EQUIPMENT CO
99403	2/8/2017	\$800.00	S2757	SCHOOLCRAFT COLLEGE CASHIERS OFFICE
99367	2/8/2017	\$834.00	H0258	21st CENTURY MEDIA - MICHIGAN
99342	2/8/2017	\$925.00	A0052	AT&T CABS DEPARTMENT
99394	2/8/2017	\$928.67	P0124	PATTERSON DENTAL SUPPLY
99365	2/8/2017	\$991.00	H0240	HENRY FORD COMMUNITY COLLEGE
99359	2/8/2017	\$1,000.00	E0825	EXECUTIVE ENERGY SERVICES
99402	2/8/2017	\$1,088.30	S2670	SCHOLASTIC BOOK CLUBS, INC.
99347	2/8/2017	\$1,125.00	A1325	ARNALDO'S BANQUET CENTER
99430	2/8/2017	\$1,170.00	W1346	WYANDOTTE ALARM COMPANY
99390	2/8/2017	\$1,182.51	O0045	OFFICE DEPOT, INC
99378	2/8/2017	\$1,276.00	M2733	MASSP
99426	2/8/2017	\$1,293.53	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
99349	2/8/2017	\$1,295.81	B0531	BILDON APPLIANCE PARTS & SERVICE INC
99355	2/8/2017	\$1,302.95	C1547	CUMMINS BRIDGEWAY
99405	2/8/2017	\$1,414.15	S3140	SEHI COMPUTER PRODUCTS, INC.
99409	2/8/2017	\$1,440.85	S5340	STEPS TO LITERACY
99399	2/8/2017	\$1,464.35	P0883	PROKURE KLEAN LLC
99424	2/8/2017	\$1,500.00	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
99388	2/8/2017	\$1,620.28	N0573	NICHOLS PAPER & SUPPLY
99427	2/8/2017	\$1,630.23	W0909	WINDSTREAM HOLDINGS, INC PAETEC
99356	2/8/2017	\$1,675.00	D0094	THOMAS DAYFIELD
99382	2/8/2017	\$2,021.28	M8028	Molly Hawkins' House Incorporated
99377	2/8/2017	\$2,028.00	L0705	LOUIE'S LANDSCAPING, INC.
99351	2/8/2017	\$2,100.00	B0885	BRAINSTORMERS LLC
99376	2/8/2017	\$2,133.71	L0543	LIBERTY PLUMBING SUPPLY COMPANY
99414	2/8/2017	\$2,533.65	T0099	TEAM SPORTS, INC.
99346	2/8/2017	\$2,718.82	A0549	ALL-TRONICS EAST MICHIGAN INC
99381	2/8/2017	\$3,160.00	M6225	MICHIGAN DECA EASTERN MICHIGAN UNIV
99419	2/8/2017	\$5,425.00	T0525	TRINITY CARS, INC

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99423	2/8/2017	\$6,638.75	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
99364	2/8/2017	\$8,947.50	G0655	THE GREENER SIDE, INC. ATTN: JOHN SARKISIAN, V.P.
99408	2/8/2017	\$15,095.00	S4598	STAFFORD-SMITH INC.
161095	2/8/2017	\$18,133.87	M4250	McCARTHY & SMITH INC
161096	2/8/2017	\$18,896.26	P0466	Plante & Moran C.R.E.S.A., LLC
99362	2/8/2017	\$41,083.20	G0191	GIBRALTAR SCHOOL DISTRICT Attn.: Finance Manager
99425	2/8/2017	\$50,000.00	W0340	WAYNE RESA
161093	2/8/2017	\$242,820.02	I0190	INACOMP
99339	1/31/2017	\$125.00	G0715	GROSSE POINTE SOUTH HIGH SCHOOL
99340	1/31/2017	\$4,044.00	L0620	LITTLE CAESARS Pizza Kit Fundraising Program
99244	1/26/2017	\$12.00	A0053	A T & T LONG DISTANCE
99283	1/26/2017	\$31.68	L0208	LANGUAGE LINE SERVICES INC
99327	1/26/2017	\$41.89	U0064	UNITED PARCEL SERVICE UPS
99245	1/26/2017	\$62.25	A0093	ABSOPURE WATER COMPANY DEPT 958105
99241	1/26/2017	\$65.50	A0003	A & R MUSIC
99246	1/26/2017	\$72.60	A0124	ACCO BRANDS CORPORATION
99280	1/26/2017	\$78.69	J0300	JOHNSTONE SUPPLY CO
99273	1/26/2017	\$80.00	G0707	GROSSE ILE HIGH SCHOOL
99257	1/26/2017	\$83.00	B0558	BIZTECH BUSINESS TECHNICAL CONSULTING
99274	1/26/2017	\$93.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL HEALTH
99286	1/26/2017	\$97.00	M2794	MISCA
99294	1/26/2017	\$105.00	M8609	MR. INSTANT SIGNS INC.
99268	1/26/2017	\$125.00	F0575	FOLEY & ROBINETTE, P.C.
99293	1/26/2017	\$130.00	M8210	MOORE MEDICAL, LLC
99270	1/26/2017	\$134.30	G0305	GLOBAL OFFICE SOLUTIONS
99271	1/26/2017	\$135.25	G0540	GRAINGER INC
99301	1/26/2017	\$147.61	O0151	JOHN OSTRANDER CO
99248	1/26/2017	\$150.00	A0547	ALLEN PARK HIGH SCHOOL
99272	1/26/2017	\$175.20	G0600	GREAT AMERICAN OPPORTUNITIES INC
99303	1/26/2017	\$178.88	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
99320	1/26/2017	\$180.00	S4254	SPECIAL Ts BY JOETTE
99315	1/26/2017	\$184.18	S2925	SCHOOL SPECIALTY INC
99338	1/26/2017	\$197.08	W0511	WEBER & OLCESE P.L.C.

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99311	1/26/2017	\$220.00	R0495	RIVERVIEW COMMUNITY SCHOOL DISTRICT
99302	1/26/2017	\$237.26	P0182	WENDY JO PENNINGTON QSP REPRESENTATIVE
99337	1/26/2017	\$248.66	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
99279	1/26/2017	\$249.00	I0570	IXL LEARNING INC
99299	1/26/2017	\$251.93	O0045	OFFICE DEPOT, INC
99259	1/26/2017	\$253.20	C0720	CINTAS, CORP
99308	1/26/2017	\$260.00	R0050	RAUPP BROTHERS, LLC
99255	1/26/2017	\$269.82	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
99336	1/26/2017	\$269.96	M6320	MICHIGAN GUARANTY AGENCY
99287	1/26/2017	\$280.00	M2800	MITCA C/O J LASCESKI
99278	1/26/2017	\$284.83	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
99282	1/26/2017	\$298.50	K0255	KIWANIS CLUB OF WOODHAVEN
99284	1/26/2017	\$306.39	L0543	LIBERTY PLUMBING SUPPLY COMPANY
99325	1/26/2017	\$333.79	U0006	ULINE
99313	1/26/2017	\$349.55	R0795	ROVIN CERAMICS
99330	1/26/2017	\$350.00	W0148	TAMARA WALTER
99314	1/26/2017	\$370.00	S2680	SCHOLASTIC, INC
99267	1/26/2017	\$374.02	F0525	FLINN SCIENTIFIC INC.
99252	1/26/2017	\$396.90	A1075	ANDYMARK INC
99260	1/26/2017	\$400.00	C1050	THE COMEDIAN AGENCY INC.
99326	1/26/2017	\$417.37	U0050	UNITED REFRIGERATION INC.
99316	1/26/2017	\$419.58	S3145	SELL'S EQUIPMENT WM F SELL & SON INC.
99297	1/26/2017	\$423.00	MSC09	MISC-PAYMENT
99329	1/26/2017	\$438.22	V0077	Vex Pro Robotics Vex Robotics, Inc.
99290	1/26/2017	\$440.00	M6690	MICHIGAN READING ASSOCIATION
99289	1/26/2017	\$443.00	M6134	Michigan College of Beauty
99261	1/26/2017	\$453.07	C1130	CONSTRUCTIVE PLAYTHINGS U.S. TOY CO INC
99321	1/26/2017	\$476.04	S5529	RANDY STRAWSINE
99264	1/26/2017	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
99333	1/26/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99285	1/26/2017	\$524.00	L0735	LRP PUBLICATIONS DEPARTMENT 170-F
99256	1/26/2017	\$545.78	B0040	BAKER'S GAS & WELDING SUPPLIES INC
99334	1/26/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE

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99307	1/26/2017	\$572.74	R0004	RKA Petroleum Companies, Inc.
99288	1/26/2017	\$602.58	M3525	MARSHALL MUSIC CO
99295	1/26/2017	\$610.00	M8610	MSVMA
161090	1/26/2017	\$614.00	G0003	G2 CONSULTING GROUP, LLC
99265	1/26/2017	\$689.21	F0480	FLAT ROCK HARDWARE
99254	1/26/2017	\$840.80	A1250	THE ARGUS-PRESS COMPANY
99332	1/26/2017	\$862.73	W1350	WYANDOTTE ELECTRIC SUPPLY CO
99304	1/26/2017	\$883.04	P0283	PERMA-BOUND BOOKS
99242	1/26/2017	\$913.00	A0043	ABC MANAGEMENT INC
99269	1/26/2017	\$984.41	F0580	FOLLETT SCHOOL SOLUTIONS, INC
99266	1/26/2017	\$1,000.00	F0483	FLAT ROCK ELKS 1731
99243	1/26/2017	\$1,117.75	A0052	AT&T CABS DEPARTMENT
99309	1/26/2017	\$1,180.00	R0173	RENAISSANCE LEARNING INC
99312	1/26/2017	\$1,324.07	R0580	The ROBOT SPACE
99305	1/26/2017	\$1,350.00	P0402	PINE KNOB SKI RESORT INC
99323	1/26/2017	\$1,365.20	T0099	TEAM SPORTS, INC.
99253	1/26/2017	\$1,472.20	A1077	ANN ARBOR HANDS ON MUSEUM
99300	1/26/2017	\$1,537.00	O0047	THE OFFICE SUPPLY GUYS Madison-Troy Office Supply Co.
99281	1/26/2017	\$1,689.32	J0442	JOSTENS INC
99322	1/26/2017	\$1,743.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
99335	1/26/2017	\$1,757.48	M2797	MISDU
99276	1/26/2017	\$1,777.98	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99296	1/26/2017	\$1,795.00	M9450	MUSIC THEATRE INTERNATIONAL
99324	1/26/2017	\$1,950.00	T0250	THRUN LAW FIRM, P.C.
99310	1/26/2017	\$1,992.97	R0184	REPUBLIC SERVICES #241
99250	1/26/2017	\$2,057.82	A0833	AMAZON.COM
99251	1/26/2017	\$2,400.00	A0834	AMcomm TELECOMMUNICATION
161091	1/26/2017	\$2,830.00	H0635	HORIZON ENGINEERING ASSOCIATES LLP
99262	1/26/2017	\$2,835.00	D0762	DOUBLETREE BY HILTON BAY CITY
99328	1/26/2017	\$3,381.00	V0015	VARSITY SPIRIT FASHIONS Attn: Accounts Receivable
99258	1/26/2017	\$3,675.00	C0009	CDW GOVERNMENT INC
99306	1/26/2017	\$3,708.00	P0910	PSAT/NMSQT Educational Testing Service
99298	1/26/2017	\$4,795.44	N0573	NICHOLS PAPER & SUPPLY

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99247	1/26/2017	\$5,000.00	A0323	AEI SPEAKERS BUREAU
99292	1/26/2017	\$9,510.97	M7240	MILLENNIUM BUSINESS SYSTEMS
99263	1/26/2017	\$13,400.00	E0485	EIDEX LLC
99331	1/26/2017	\$18,168.10	W0340	WAYNE RESA
99277	1/26/2017	\$18,834.44	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
99319	1/26/2017	\$301,402.91	S4025	SODEXO INC & AFFILIATES
99240	1/23/2017	\$16,133.24	F0325	FIRST BANKCARD
99230	1/17/2017	\$880.00	W1039	WOODHAVEN LANES
99201	1/12/2017	\$6.92	A0053	A T & T LONG DISTANCE
99202	1/12/2017	\$56.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
161088	1/12/2017	\$58.50	T0250	THRUN LAW FIRM, P.C.
99220	1/12/2017	\$67.95	M3705	MASSERANT'S FEED & GRAIN INC.
99217	1/12/2017	\$121.50	K0255	KIWANIS CLUB OF WOODHAVEN
99221	1/12/2017	\$125.00	M6502	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
99226	1/12/2017	\$143.07	S5350	STERICYCLE, INC.
99216	1/12/2017	\$164.16	K0001	KSS ENTERPRISES
99219	1/12/2017	\$172.33	M3525	MARSHALL MUSIC CO
99211	1/12/2017	\$202.58	F0460	FLAT ROCK AUTOMOTIVE
99214	1/12/2017	\$266.55	I0007	ICOMM
99203	1/12/2017	\$333.33	A0321	ADVANTAGE PEST CONTROL
99199	1/12/2017	\$352.80	A0003	A & R MUSIC
99210	1/12/2017	\$375.00	E0530	ELITE FUND INC
99224	1/12/2017	\$379.86	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
99208	1/12/2017	\$406.00	A1330	ARNOLD SALES COMPLETE JANITOR SUPPLY INC
99213	1/12/2017	\$462.00	G0076	GARDEN CITY RENTAL
161084	1/12/2017	\$463.50	H0258	21st CENTURY MEDIA - MICHIGAN
99227	1/12/2017	\$642.09	V0064	VERIZON WIRELESS
99200	1/12/2017	\$816.49	A0052	AT&T CABS DEPARTMENT
99225	1/12/2017	\$1,498.53	R0580	The ROBOT SPACE
99218	1/12/2017	\$1,500.00	M2726	MAS/FPS
99229	1/12/2017	\$1,750.59	W0909	WINDSTREAM HOLDINGS, INC PAETEC
99228	1/12/2017	\$1,763.92	W0340	WAYNE RESA
161081	1/12/2017	\$2,025.50	A1227	ARCH ENVIRONMENTAL GROUP, INC.

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99206	1/12/2017	\$2,453.64	A0833	AMAZON.COM
161085	1/12/2017	\$3,190.00	M3525	MARSHALL MUSIC CO
99223	1/12/2017	\$3,500.00	O0090	OLIVE CEMENT CO., INC.
161089	1/12/2017	\$3,600.00	W1273	WRIGHT & HUNTER
99222	1/12/2017	\$4,431.72	N0573	NICHOLS PAPER & SUPPLY
99207	1/12/2017	\$4,850.00	A1175	APPLE, INC
99215	1/12/2017	\$9,592.73	I0190	INACOMP
99209	1/12/2017	\$9,900.00	C0430	CENERGISTIC INC
161082	1/12/2017	\$13,600.00	F0649	FORESITE DESIGN INC
161086	1/12/2017	\$18,692.05	P0466	Plante & Moran C.R.E.S.A., LLC
161087	1/12/2017	\$29,600.00	S2903	SCHOOL OUTFITTERS
99212	1/12/2017	\$104,986.03	G0007	GCA SERVICES GROUP
161083	1/12/2017	\$213,708.72	F0863	FRENCH ASSOCIATES
99198	1/11/2017	\$228.31	W0511	WEBER & OLCESE P.L.C.
99197	1/11/2017	\$310.10	M6320	MICHIGAN GUARANTY AGENCY
99192	1/11/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99193	1/11/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
99196	1/11/2017	\$1,757.48	M2797	MISDU
99191	1/11/2017	\$4,217.36	A0332	AFLAC WORLDWIDE HEADQUARTERS
99194	1/11/2017	\$7,223.42	L0559	LINA
99195	1/11/2017	\$475,014.40	M2752	MICHIGAN EDUCATION S MESSA
99145	1/6/2017	\$13.75	A0053	A T & T LONG DISTANCE
99185	1/6/2017	\$24.50	U0064	UNITED PARCEL SERVICE UPS
99180	1/6/2017	\$31.95	S5529	RANDY STRAWSINE
99157	1/6/2017	\$44.58	G0305	GLOBAL OFFICE SOLUTIONS
99169	1/6/2017	\$51.58	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
99164	1/6/2017	\$60.00	M2780	MHSAA
99171	1/6/2017	\$70.92	N0060	NASCO FORT ATKINSON
99186	1/6/2017	\$88.19	W0340	WAYNE RESA
99153	1/6/2017	\$102.00	D0698	DO APPAREL LLC
99152	1/6/2017	\$103.09	D0241	DEMCO INC
99155	1/6/2017	\$158.15	F0525	FLINN SCIENTIFIC INC.
99147	1/6/2017	\$160.77	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.

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99176	1/6/2017	\$170.86	S2325	SCHOOL SPECIALTY
99165	1/6/2017	\$171.73	M4275	MICHAEL G MCCLAIN
99149	1/6/2017	\$180.00	C0675	CHELSEA HIGH SCHOOL ATHLETICS
99160	1/6/2017	\$180.00	H0700	HOSA INC
99190	1/6/2017	\$180.00	W1346	WYANDOTTE ALARM COMPANY
99148	1/6/2017	\$200.00	B0913	BRANDON SCHOOL DISTRICT
99156	1/6/2017	\$200.00	G0070	GARBER HIGH SCHOOL Essexville Hampton Public Schools
99146	1/6/2017	\$235.99	A1075	ANDYMARK INC
99166	1/6/2017	\$240.00	M6500	MICHIGAN HOSA
99161	1/6/2017	\$250.00	H0892	HURON CLINTON METRO HCMA
99168	1/6/2017	\$250.00	M8100	MONROE HIGH SCHOOL BOWLING
99188	1/6/2017	\$251.60	W1042	CITY OF WOODHAVEN
99175	1/6/2017	\$265.20	P0182	WENDY JO PENNINGTON QSP REPRESENTATIVE
99189	1/6/2017	\$299.00	W1235	WORLD BOOK INC WORLD BOOK SCHOOL & LIBRARY
99178	1/6/2017	\$300.00	S3575	TERRI SHOEMAKER
99162	1/6/2017	\$328.02	L0245	LASTING IMPRESSIONS, INC.
99174	1/6/2017	\$370.00	O0160	OSCAR W. LARSON CO.
99159	1/6/2017	\$372.14	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99170	1/6/2017	\$400.00	MSC21	MISC-DONATIONS
99172	1/6/2017	\$411.06	N0573	NICHOLS PAPER & SUPPLY
99173	1/6/2017	\$484.68	O0045	OFFICE DEPOT, INC
99184	1/6/2017	\$500.00	T0530	TRINITY COACH, LLC
99150	1/6/2017	\$552.51	C1200	CORRIGAN OIL CO
99151	1/6/2017	\$725.00	D0094	THOMAS DAYFIELD
99163	1/6/2017	\$791.58	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
99187	1/6/2017	\$857.00	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
99144	1/6/2017	\$925.00	A0052	AT&T CABS DEPARTMENT
99158	1/6/2017	\$994.00	H0123	HARTFORD & RATLIFF CO., INC
99179	1/6/2017	\$1,200.00	S4064	SOMERSET BEACH CAMPGROUND
99182	1/6/2017	\$1,403.00	T0250	THRUN LAW FIRM, P.C.
99181	1/6/2017	\$2,735.79	T0099	TEAM SPORTS, INC.
99177	1/6/2017	\$4,250.70	S2760	SchoolDude.com,Inc.
99167	1/6/2017	\$6,294.76	M7240	MILLENNIUM BUSINESS SYSTEMS

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99183	1/6/2017	\$6,804.00	T0525	TRINITY CARS, INC
99143	1/4/2017	\$196.08	W0511	WEBER & OLCESE P.L.C.
99142	1/4/2017	\$267.82	M6320	MICHIGAN GUARANTY AGENCY
99139	1/4/2017	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
99140	1/4/2017	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
99141	1/4/2017	\$1,757.48	M2797	MISDU
99102	12/23/2016	\$20.25	J0300	JOHNSTONE SUPPLY CO
99122	12/23/2016	\$24.75	S2325	SCHOOL SPECIALTY
99134	12/23/2016	\$28.91	U0064	UNITED PARCEL SERVICE UPS
99128	12/23/2016	\$36.94	T0070	TEACHER CREATED RESOURCES
99083	12/23/2016	\$40.59	A1517	AUDIOLOGY SYSTEMS
99101	12/23/2016	\$52.00	I0209	INK TECHNOLOGIES LLC
99119	12/23/2016	\$77.95	P0407	PIONEER MANUFACTURING CO.
99113	12/23/2016	\$87.84	MSC24	MISC-PARENT REIMBRSMNT
99118	12/23/2016	\$99.94	O0150	ORIENTAL TRADING CO INC
99080	12/23/2016	\$101.00	A0116	ACADEMIC SUPPLIER Rasix Computer Center, Inc.
99131	12/23/2016	\$111.50	T0263	TIME FOR KIDS
99084	12/23/2016	\$115.50	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
99104	12/23/2016	\$117.57	L0543	LIBERTY PLUMBING SUPPLY COMPANY
99086	12/23/2016	\$126.60	C0720	CINTAS, CORP
99096	12/23/2016	\$148.20	G0305	GLOBAL OFFICE SOLUTIONS
99127	12/23/2016	\$195.70	S4000	SOCIAL STUDIES SCHOOL SERVICE
99121	12/23/2016	\$206.03	Q0026	QUILL CORPORATION
99085	12/23/2016	\$249.01	B0040	BAKER'S GAS & WELDING SUPPLIES INC
99099	12/23/2016	\$265.20	G0600	GREAT AMERICAN OPPORTUNITIES INC
99112	12/23/2016	\$286.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
99126	12/23/2016	\$310.70	S3134	SECRET WARDLE LYNCH HAMPTON TRUEX & MORLEY, PC
99137	12/23/2016	\$314.20	W1350	WYANDOTTE ELECTRIC SUPPLY CO
99097	12/23/2016	\$337.16	G0470	GOVCONNECTION INC
99135	12/23/2016	\$350.00	W0148	TAMARA WALTER
99123	12/23/2016	\$358.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
99115	12/23/2016	\$360.00	N0573	NICHOLS PAPER & SUPPLY
99120	12/23/2016	\$361.00	P0451	PlanbookEdu LLC

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99093	12/23/2016	\$375.00	F0575	FOLEY & ROBINETTE, P.C.
99091	12/23/2016	\$400.00	D0688	DISC JOCKEY PRODUCTIONS JOSEPH MAROON
99125	12/23/2016	\$400.33	S2925	SCHOOL SPECIALTY INC
99130	12/23/2016	\$428.00	T0200	THERMALNETICS INC
99088	12/23/2016	\$476.70	C1429	CRISIS PREVENTION INSTITUTE INC
99133	12/23/2016	\$481.95	U0050	UNITED REFRIGERATION INC.
99111	12/23/2016	\$491.00	M8097	MONROE COUNTY COMMUNITY COLLEGE
99136	12/23/2016	\$588.00	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
99078	12/23/2016	\$664.00	A0043	ABC MANAGEMENT INC
99116	12/23/2016	\$703.35	O0045	OFFICE DEPOT, INC
99087	12/23/2016	\$790.20	C0806	MARY KATE MELVILLE CLASSIC WEAR
99114	12/23/2016	\$835.62	N0431	NEOPOST USA, INC. MAILFINANCE
99100	12/23/2016	\$872.62	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99107	12/23/2016	\$1,045.00	M2733	MASSP
99079	12/23/2016	\$1,103.32	A0052	AT&T CABS DEPARTMENT
99129	12/23/2016	\$1,104.31	T0099	TEAM SPORTS, INC.
99090	12/23/2016	\$1,112.75	D0075	DAVIDS GOLD MEDAL SPORTS, LLC
99089	12/23/2016	\$1,125.00	C1440	CRYSTAL GARDENS
99098	12/23/2016	\$1,131.50	G0560	GRAPHICWEAR JKL CAPS INC
99103	12/23/2016	\$1,166.20	K0235	KING PANCAKE CO
99138	12/23/2016	\$1,223.05	Y0010	YAKE Elementary School PTO c/o CARA PIMER
99106	12/23/2016	\$1,390.00	L0705	LOUIE'S LANDSCAPING, INC.
99094	12/23/2016	\$1,500.00	F0786	FRANKLIN COVEY CLIENT SALES INC
99092	12/23/2016	\$2,208.00	F0083	F.A.S.T.
99132	12/23/2016	\$2,598.75	T0574	TROXELL COMMUNICATIONS, INC.
99124	12/23/2016	\$2,870.19	S2675	SCHOLASTIC BOOK FAIRS
99108	12/23/2016	\$2,925.00	M6830	MICHIGAN VIRTUAL UNIVERSITY
99110	12/23/2016	\$4,571.25	M7240	MILLENNIUM BUSINESS SYSTEMS
99105	12/23/2016	\$5,705.00	L0553	Lightspeed Technologies, Inc.
99117	12/23/2016	\$5,900.00	O0090	OLIVE CEMENT CO., INC.
99095	12/23/2016	\$17,383.58	G0090	GEN OIL COMPANY
99082	12/23/2016	\$40,034.00	A1175	APPLE, INC
99077	12/22/2016	\$21,826.15	F0325	FIRST BANKCARD

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161079	12/16/2016	\$331.50	T0250	THRUN LAW FIRM, P.C.
161077	12/16/2016	\$993.86	H0258	21st CENTURY MEDIA - MICHIGAN
161080	12/16/2016	\$12,600.00	W1273	WRIGHT & HUNTER
161078	12/16/2016	\$27,345.00	S5100	STATE OF MICHIGAN
161076	12/16/2016	\$403,838.18	F0863	FRENCH ASSOCIATES
99040	12/15/2016	\$9.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
99008	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99009	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99010	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99015	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99017	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99022	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99023	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99024	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99025	12/15/2016	\$10.00	MSC09	MISC-PAYMENT
99011	12/15/2016	\$15.00	MSC09	MISC-PAYMENT
99012	12/15/2016	\$15.00	MSC09	MISC-PAYMENT
99013	12/15/2016	\$15.00	MSC09	MISC-PAYMENT
99014	12/15/2016	\$15.00	MSC09	MISC-PAYMENT
99016	12/15/2016	\$15.00	MSC09	MISC-PAYMENT
99020	12/15/2016	\$15.00	MSC09	MISC-PAYMENT
99021	12/15/2016	\$15.00	MSC09	MISC-PAYMENT
98955	12/15/2016	\$16.62	A0053	A T & T LONG DISTANCE
99018	12/15/2016	\$20.00	MSC09	MISC-PAYMENT
98990	12/15/2016	\$22.75	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
99006	12/15/2016	\$25.00	M9450	MUSIC THEATRE INTERNATIONAL
99061	12/15/2016	\$28.08	U0064	UNITED PARCEL SERVICE UPS
99000	12/15/2016	\$42.99	M3525	MARSHALL MUSIC CO
99029	12/15/2016	\$50.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
99038	12/15/2016	\$50.00	P0020	Palace Sports & Entertainment THE PALACE
99019	12/15/2016	\$60.00	MSC09	MISC-PAYMENT
98993	12/15/2016	\$64.34	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
99001	12/15/2016	\$70.00	M5550	Metropolitan Detroit Bureau of School Studies, Inc.

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98978	12/15/2016	\$79.91	F0328	FIRST BOOK MARKETPLACE
99037	12/15/2016	\$87.09	O0113	THYSSENKRUPP ONLINE METALS
99028	12/15/2016	\$90.00	MSC14	MISC-PAY/PLAY REFUND
98962	12/15/2016	\$99.95	B0175	BATES ELEMENTARY SCHOOL PTO
99027	12/15/2016	\$100.00	MSC10	MISC-STUDENT ACTIVITY
98956	12/15/2016	\$108.45	A0093	ABSOPURE WATER COMPANY DEPT 958105
98960	12/15/2016	\$119.53	A1075	ANDYMARK INC
98952	12/15/2016	\$120.75	A0003	A & R MUSIC
98995	12/15/2016	\$124.50	K0255	KIWANIS CLUB OF WOODHAVEN
99032	12/15/2016	\$125.20	N0060	NASCO FORT ATKINSON
99056	12/15/2016	\$143.07	S5350	STERICYCLE, INC.
98963	12/15/2016	\$150.00	B0370	BELLEVILLE HIGH SCHOOL ATHLETICS
99031	12/15/2016	\$150.00	MSC23	MISC-SCHOLARSHIPS
99005	12/15/2016	\$167.24	M8210	MOORE MEDICAL, LLC
98959	12/15/2016	\$173.56	A0837	AMEN OIL EXCHANGE
99041	12/15/2016	\$185.00	P0279	PERIPHERAL VISION
99057	12/15/2016	\$194.50	S5529	RANDY STRAWSINE
98951	12/15/2016	\$196.08	W0511	WEBER & OLCESE P.L.C.
98971	12/15/2016	\$197.90	C1500	CULLIGAN OF IDA, MI
98969	12/15/2016	\$200.00	C1420	CRESTWOOD SCHOOL DISTRICT ATTN: ATHLETIC DIR
99030	12/15/2016	\$200.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98972	12/15/2016	\$216.00	D0040	DANCE FORCE EXPRESS
98958	12/15/2016	\$220.00	A0549	ALL-TRONICS EAST MICHIGAN INC
99055	12/15/2016	\$225.00	S5320	STEAM RIGHT CLEANING CO, LLC
99044	12/15/2016	\$237.13	Q0026	QUILL CORPORATION
99048	12/15/2016	\$246.69	S1685	S & S WORLDWIDE
98950	12/15/2016	\$248.66	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
98992	12/15/2016	\$250.00	H0894	HURON SCHOOL DISTRICT ATTN: Business Office
98997	12/15/2016	\$250.00	L0563	Lincoln Park High School
98968	12/15/2016	\$253.20	C0720	CINTAS, CORP
98996	12/15/2016	\$259.00	L0543	LIBERTY PLUMBING SUPPLY COMPANY
98949	12/15/2016	\$267.82	M6320	MICHIGAN GUARANTY AGENCY
98965	12/15/2016	\$300.00	B0925	BRIGHTON HIGH SCHOOL ATHLETICS

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98974	12/15/2016	\$300.00	D0545	DEXTER HIGH SCHOOL
99052	12/15/2016	\$300.00	S3575	TERRI SHOEMAKER
98979	12/15/2016	\$311.00	F0331	FIRST CHOICE PRO SHOP
98991	12/15/2016	\$325.00	H0892	HURON CLINTON METRO HCMA
98957	12/15/2016	\$333.33	A0321	ADVANTAGE PEST CONTROL
99003	12/15/2016	\$335.56	M7450	MISS DIG System, INC.
99047	12/15/2016	\$336.56	R0434	RING of STEEL CHRISTOPHER C. BARBEAU
99036	12/15/2016	\$400.00	O0090	OLIVE CEMENT CO., INC.
98970	12/15/2016	\$407.10	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
99034	12/15/2016	\$432.49	O0045	OFFICE DEPOT, INC
99042	12/15/2016	\$443.50	P0407	PIONEER MANUFACTURING CO.
98980	12/15/2016	\$448.00	F0460	FLAT ROCK AUTOMOTIVE
99033	12/15/2016	\$484.28	N0573	NICHOLS PAPER & SUPPLY
99067	12/15/2016	\$499.95	W1235	WORLD BOOK INC WORLD BOOK SCHOOL & LIBRARY
98977	12/15/2016	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
98946	12/15/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
98953	12/15/2016	\$533.00	A0043	ABC MANAGEMENT INC
98947	12/15/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
98985	12/15/2016	\$568.68	G0090	GEN OIL COMPANY
98945	12/15/2016	\$597.40	B0166	BASIC
98989	12/15/2016	\$608.17	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
99062	12/15/2016	\$624.57	V0064	VERIZON WIRELESS
98994	12/15/2016	\$760.44	J0300	JOHNSTONE SUPPLY CO
99004	12/15/2016	\$826.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
98987	12/15/2016	\$834.00	H0258	21st CENTURY MEDIA - MICHIGAN
99063	12/15/2016	\$835.19	V0077	Vex Pro Robotics Vex Robotics, Inc.
99002	12/15/2016	\$885.00	M6845	MI TRANSITION SERVICES ASSN.,Inc.
99043	12/15/2016	\$935.00	P0470	PLAYMAKER PRO SHOP
98975	12/15/2016	\$1,030.00	D0698	DO APPAREL LLC
99039	12/15/2016	\$1,080.80	P0061	PARAGRAFIX
99068	12/15/2016	\$1,087.76	W1350	WYANDOTTE ELECTRIC SUPPLY CO
99051	12/15/2016	\$1,160.00	S3155	MASB-SEG PROPERTY/ CASUALTY POOL, INC.
99026	12/15/2016	\$1,198.50	MSC10	MISC-STUDENT ACTIVITY

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99065	12/15/2016	\$1,517.51	W0909	WINDSTREAM HOLDINGS, INC PAETEC
98973	12/15/2016	\$1,625.00	D0094	THOMAS DAYFIELD
98964	12/15/2016	\$1,660.00	B0602	BLUE LAKES CHARTERS & TOURS
98948	12/15/2016	\$1,757.48	M2797	MISDU
98999	12/15/2016	\$1,857.00	M3075	MAKING WAVES, LLC SEAN RYAN
98954	12/15/2016	\$1,893.17	A0052	AT&T CABS DEPARTMENT
98981	12/15/2016	\$1,983.63	F0655	FOY INVENTERPRISES, INC
99035	12/15/2016	\$2,046.25	O0080	OLD FASHION CANDY CO INC
98988	12/15/2016	\$2,132.48	H0270	HESS PRINTING SUITE A
99060	12/15/2016	\$2,232.00	T0250	THRUN LAW FIRM, P.C.
98984	12/15/2016	\$2,726.00	G0085	GEE & MISLER INC.
99007	12/15/2016	\$2,775.08	M9555	MYHOUSE SPORTS GEAR
98982	12/15/2016	\$2,795.00	G0003	G2 CONSULTING GROUP, LLC
99049	12/15/2016	\$3,584.10	S2675	SCHOLASTIC BOOK FAIRS
99058	12/15/2016	\$3,740.00	S5591	STUART MECHANICAL, LLC.
99046	12/15/2016	\$4,197.72	R0184	REPUBLIC SERVICES #241
99045	12/15/2016	\$4,519.50	R0173	RENAISSANCE LEARNING INC
98998	12/15/2016	\$4,717.28	L0720	LOWES HOME CENTERS INC
98961	12/15/2016	\$5,347.49	B0040	BAKER'S GAS & WELDING SUPPLIES INC
98976	12/15/2016	\$6,650.00	E0590	ENERGYCAP INC
99059	12/15/2016	\$6,795.52	T0099	TEAM SPORTS, INC.
98986	12/15/2016	\$8,093.70	G0373	THE GOODIES FACTORY, INC.
98966	12/15/2016	\$9,500.00	C0063	CALLENDAR COATINGS LLC
98967	12/15/2016	\$9,900.00	C0430	CENERGISTIC INC
99050	12/15/2016	\$14,481.25	S3140	SEHI COMPUTER PRODUCTS, INC.
99066	12/15/2016	\$16,500.00	W1042	CITY OF WOODHAVEN
99064	12/15/2016	\$30,080.00	W0340	WAYNE RESA
98983	12/15/2016	\$104,986.04	G0007	GCA SERVICES GROUP
99054	12/15/2016	\$201,756.84	S4025	SODEXO INC & AFFILIATES
98944	12/5/2016	\$2,400.00	MSC17	MISC-PAYROLL ADVANCE
161072	12/1/2016	\$10.25	H0258	21st CENTURY MEDIA - MICHIGAN
98892	12/1/2016	\$19.62	M3525	MARSHALL MUSIC CO
98907	12/1/2016	\$22.90	O0152	ORTON-GILLINGHAM Reading Venture One, LLC

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98842	12/1/2016	\$26.79	A0053	A T & T LONG DISTANCE
98922	12/1/2016	\$28.11	S2925	SCHOOL SPECIALTY INC
98859	12/1/2016	\$36.25	C0593	CHANNING BETE COMPANY, INC.
98910	12/1/2016	\$47.90	P0314	PETTY CASH-ATHLETICS DAVID FAST
98844	12/1/2016	\$48.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
98900	12/1/2016	\$50.00	MSC09	MISC-PAYMENT
98888	12/1/2016	\$60.00	M2780	MHSAA
98932	12/1/2016	\$64.60	U0064	UNITED PARCEL SERVICE UPS
98858	12/1/2016	\$75.00	C0008	CCCAM TREASURER
98920	12/1/2016	\$85.30	S2325	SCHOOL SPECIALTY
98863	12/1/2016	\$90.50	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
98878	12/1/2016	\$100.00	H0960	HYPE RECREATION CENTER
98885	12/1/2016	\$109.95	L0405	LEARNING A-Z
98873	12/1/2016	\$110.00	G0707	GROSSE ILE HIGH SCHOOL
98912	12/1/2016	\$114.54	P0562	POSITIVE PROMOTIONS
98925	12/1/2016	\$114.72	S5529	RANDY STRAWSINE
98857	12/1/2016	\$125.00	B0855	BOWL FOR BURNS The Regents of the University of Michigan
98860	12/1/2016	\$126.60	C0720	CINTAS, CORP
98914	12/1/2016	\$138.44	P0840	PRO-ED
98866	12/1/2016	\$148.90	F0410	FITNESS FIRST
98886	12/1/2016	\$162.53	L0543	LIBERTY PLUMBING SUPPLY COMPANY
98875	12/1/2016	\$172.85	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
98901	12/1/2016	\$180.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98856	12/1/2016	\$184.24	B0590	BLICK ART MATERIALS
98864	12/1/2016	\$200.00	D0688	DISC JOCKEY PRODUCTIONS JOSEPH MAROON
98881	12/1/2016	\$200.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
98911	12/1/2016	\$200.00	P0499	PLYMOUTH CANTON COMMUNITY SCHOOLS BOWLING BOOSTER CLUB
98918	12/1/2016	\$200.00	R0587	ROCHESTER COMMUNITY SCHOOLS ADAMS ATHLETICS C/O BROOKE MILLER
98923	12/1/2016	\$204.72	S3140	SEHI COMPUTER PRODUCTS, INC.
98916	12/1/2016	\$208.00	R0130	RECOGNITION INC
98943	12/1/2016	\$208.09	W0511	WEBER & OLCESE P.L.C.
98869	12/1/2016	\$211.29	G0305	GLOBAL OFFICE SOLUTIONS
98882	12/1/2016	\$216.00	K0238	KINGS OF MERCH

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98843	12/1/2016	\$225.00	A0090	ABSOLUTE QUALITY, INC.
98927	12/1/2016	\$225.00	S6010	SYNERGY COMMUNICATIONS Craig M. Farrand
98853	12/1/2016	\$230.16	A1536	AUTO CLUB GROUP AAA Community Safety Services
98942	12/1/2016	\$270.30	M6320	MICHIGAN GUARANTY AGENCY
98902	12/1/2016	\$275.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98913	12/1/2016	\$286.00	P0663	PRECISION DATA PRODUCTS, INC.
98931	12/1/2016	\$293.15	U0050	UNITED REFRIGERATION INC.
98899	12/1/2016	\$300.00	MSC09	MISC-PAYMENT
98893	12/1/2016	\$307.00	M6134	Michigan College of Beauty
98909	12/1/2016	\$309.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
98933	12/1/2016	\$350.00	W0148	TAMARA WALTER
98850	12/1/2016	\$376.60	A1250	THE ARGUS-PRESS COMPANY
98883	12/1/2016	\$388.50	K0255	KIWANIS CLUB OF WOODHAVEN
98879	12/1/2016	\$402.00	K0015	KACKLEBERRY FARM
98867	12/1/2016	\$412.76	F0480	FLAT ROCK HARDWARE
98915	12/1/2016	\$453.36	R0121	REALLY GOOD STUFF, INC.
98935	12/1/2016	\$474.07	W1350	WYANDOTTE ELECTRIC SUPPLY CO
98887	12/1/2016	\$480.00	M2733	MASSP
98937	12/1/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
98938	12/1/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
98908	12/1/2016	\$570.45	P0124	PATTERSON DENTAL SUPPLY
161074	12/1/2016	\$590.40	T0133	TELECOM TECHNICIANS, INC
98926	12/1/2016	\$595.00	S5620	Studica
98895	12/1/2016	\$620.00	M6502	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
98891	12/1/2016	\$648.89	M3504	MARSH POWER TOOLS, INC.
98906	12/1/2016	\$657.24	O0113	THYSSENKRUPP ONLINE METALS
98868	12/1/2016	\$670.38	F0786	FRANKLIN COVEY CLIENT SALES INC
98845	12/1/2016	\$712.50	A0508	ALL DRESSED UP COSTUMES
98905	12/1/2016	\$732.82	O0045	OFFICE DEPOT, INC
98871	12/1/2016	\$744.20	G0540	GRAINGER INC
98840	12/1/2016	\$747.00	A0043	ABC MANAGEMENT INC
98839	12/1/2016	\$755.15	A0003	A & R MUSIC
98855	12/1/2016	\$789.00	B0002	B & B POOLS AND SPAS

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98852	12/1/2016	\$899.00	A1330	ARNOLD SALES COMPLETE JANITOR SUPPLY INC
98841	12/1/2016	\$925.00	A0052	AT&T CABS DEPARTMENT
98889	12/1/2016	\$934.13	M2920	MACIE PUBLISHING COMPANY
98903	12/1/2016	\$969.37	N0573	NICHOLS PAPER & SUPPLY
98851	12/1/2016	\$975.00	A1325	ARNALDO'S BANQUET CENTER
98898	12/1/2016	\$982.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
98870	12/1/2016	\$989.20	G0420	GORNO FORD INC
98877	12/1/2016	\$1,000.00	H0780	HOWELL CONFERENCE & NATURE CENTER
98874	12/1/2016	\$1,002.00	H0258	21st CENTURY MEDIA - MICHIGAN
98919	12/1/2016	\$1,072.30	R0795	ROVIN CERAMICS
98884	12/1/2016	\$1,144.25	L0160	LAKESHORE LEARNING MATERIALS
98880	12/1/2016	\$1,170.00	K0098	KELLEY & SONS TRAILERS
98865	12/1/2016	\$1,176.18	D0765	DOUGLAS ELECTRIC COMPANY
98862	12/1/2016	\$1,199.00	C1429	CRISIS PREVENTION INSTITUTE INC
98849	12/1/2016	\$1,679.66	A1075	ANDYMARK INC
98934	12/1/2016	\$1,750.00	W0340	WAYNE RESA
98941	12/1/2016	\$1,757.48	M2797	MISDU
98894	12/1/2016	\$1,820.00	M6225	MICHIGAN DECA EASTERN MICHIGAN UNIV
98861	12/1/2016	\$2,539.40	C1144	CONTRACT PAPER GROUP, INC.
98917	12/1/2016	\$2,658.42	R0184	REPUBLIC SERVICES #241
98928	12/1/2016	\$3,018.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
98890	12/1/2016	\$3,103.50	M3075	MAKING WAVES, LLC SEAN RYAN
98921	12/1/2016	\$4,040.73	S2680	SCHOLASTIC, INC
98936	12/1/2016	\$4,217.36	A0332	AFLAC WORLDWIDE HEADQUARTERS
98930	12/1/2016	\$4,601.00	T0525	TRINITY CARS, INC
98854	12/1/2016	\$4,635.00	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
98848	12/1/2016	\$4,722.98	A0833	AMAZON.COM
98872	12/1/2016	\$6,226.20	G0600	GREAT AMERICAN OPPORTUNITIES INC
98939	12/1/2016	\$7,219.12	L0559	LINA
98929	12/1/2016	\$7,745.24	T0099	TEAM SPORTS, INC.
98924	12/1/2016	\$8,490.00	S3155	MASB-SEG PROPERTY/ CASUALTY POOL, INC.
161075	12/1/2016	\$8,725.00	W1273	WRIGHT & HUNTER
98897	12/1/2016	\$11,046.44	M7240	MILLENNIUM BUSINESS SYSTEMS

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98876	12/1/2016	\$13,255.24	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
161073	12/1/2016	\$18,777.57	P0466	Plante & Moran C.R.E.S.A., LLC
98940	12/1/2016	\$500,219.73	M2752	MICHIGAN EDUCATION S MESSA
98838	11/22/2016	\$20.00	B0855	BOWL FOR BURNS The Regents of the University of Michigan
98837	11/21/2016	\$21,211.78	F0325	FIRST BANKCARD
9828	11/17/2016	\$208.98	W0511	WEBER & OLCESE P.L.C.
9827	11/17/2016	\$248.66	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
9826	11/17/2016	\$270.30	M6320	MICHIGAN GUARANTY AGENCY
9823	11/17/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
9824	11/17/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
9822	11/17/2016	\$992.40	B0166	BASIC
9825	11/17/2016	\$1,757.48	M2797	MISDU
98736	11/16/2016	\$9.00	B1238	BUSINESS PROFESSIONALS OF AMERICA
98781	11/16/2016	\$10.20	MSC26	MISC-CAFE REFUND
98744	11/16/2016	\$11.53	C1500	CULLIGAN OF IDA, MI
98737	11/16/2016	\$12.00	B1239	BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER
98746	11/16/2016	\$17.00	D0150	DECA, Inc.
98779	11/16/2016	\$18.40	MSC26	MISC-CAFE REFUND
98780	11/16/2016	\$20.40	MSC26	MISC-CAFE REFUND
98766	11/16/2016	\$30.00	K0255	KIWANIS CLUB OF WOODHAVEN
98815	11/16/2016	\$43.01	U0064	UNITED PARCEL SERVICE UPS
161071	11/16/2016	\$58.50	T0250	THRUN LAW FIRM, P.C.
98770	11/16/2016	\$59.63	L0720	LOWES HOME CENTERS INC
98763	11/16/2016	\$64.09	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
98753	11/16/2016	\$75.00	F0575	FOLEY & ROBINETTE, P.C.
98735	11/16/2016	\$86.13	B1224	BURTON & BURTON
98768	11/16/2016	\$93.43	L0547	THE LIBRARY STORE, INC.
98729	11/16/2016	\$100.00	A0546	ALLEN PARK MIDDLE SCHOOL
98738	11/16/2016	\$100.00	C0008	CCCAM TREASURER
98818	11/16/2016	\$123.41	W0154	WARDS NATURAL SCIENCE
98795	11/16/2016	\$125.00	R0587	ROCHESTER COMMUNITY SCHOOLS ADAMS ATHLETICS C/O BROOKE MILLER
98727	11/16/2016	\$129.40	A0093	ABSOPURE WATER COMPANY DEPT 958105
98757	11/16/2016	\$149.97	G0305	GLOBAL OFFICE SOLUTIONS

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98732	11/16/2016	\$150.00	B0300	BEDFORD HIGH SCHOOL Bedford Public Schools
98769	11/16/2016	\$150.00	L0563	Lincoln Park High School
98784	11/16/2016	\$175.00	N0770	NOVI HIGH SCHOOL Novi Community School District
98814	11/16/2016	\$226.08	U0054	UNITED RENTALS
98731	11/16/2016	\$239.00	A1464	ASCD ASSOC FOR SUPERVISION & CURR DEVELOPMENT
98775	11/16/2016	\$250.00	M6585	MICHIGAN METRO HIGH SCHOOL HOCKEY LEAGUE
98777	11/16/2016	\$250.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
98807	11/16/2016	\$250.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
98767	11/16/2016	\$275.00	K0515	GARY KULCHAR
98782	11/16/2016	\$277.95	N0060	NASCO FORT ATKINSON
98752	11/16/2016	\$280.00	E0440	EDUCATIONAL THEATRE ASSOC
98773	11/16/2016	\$298.13	M6310	MICHIGAN ELEVATOR
98742	11/16/2016	\$300.00	C1050	THE COMEDIAN AGENCY INC.
98750	11/16/2016	\$300.00	D0970	DUNDEE HIGH SCHOOL
98791	11/16/2016	\$300.00	P0499	PLYMOUTH CANTON COMMUNITY SCHOOLS BOWLING BOOSTER CLUB
98796	11/16/2016	\$300.00	R0650	WYANDOTTE PUBLIC SCHOOLS ROOSEVELT HS ATHLETIC
98805	11/16/2016	\$300.00	S3575	TERRI SHOEMAKER
98806	11/16/2016	\$300.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
98809	11/16/2016	\$300.00	S5375	STEVENSON HIGH SCHOOL BRIANNA VERDOODT
98797	11/16/2016	\$320.00	R0795	ROVIN CERAMICS
98793	11/16/2016	\$330.70	Q0026	QUILL CORPORATION
98787	11/16/2016	\$337.50	P0061	PARAGRAFIX
98790	11/16/2016	\$342.00	P0451	PlanbookEdu LLC
98734	11/16/2016	\$350.00	B0925	BRIGHTON HIGH SCHOOL ATHLETICS
98728	11/16/2016	\$388.57	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
98794	11/16/2016	\$411.69	R0121	REALLY GOOD STUFF, INC.
98786	11/16/2016	\$442.11	O0045	OFFICE DEPOT, INC
98749	11/16/2016	\$478.50	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
98774	11/16/2016	\$481.00	M6510	MICHIGAN INTERSCHOLASTIC PRESS ASSOC MSU SCHOOL OF JOURNALISM
98816	11/16/2016	\$491.87	V0064	VERIZON WIRELESS
98764	11/16/2016	\$498.00	I0570	IXL LEARNING INC
98778	11/16/2016	\$500.00	MSC23	MISC-SCHOLARSHIPS
98804	11/16/2016	\$515.16	S3140	SEHI COMPUTER PRODUCTS, INC.

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98803	11/16/2016	\$528.38	S2925	SCHOOL SPECIALTY INC
98725	11/16/2016	\$551.84	A0053	A T & T LONG DISTANCE
98799	11/16/2016	\$560.71	S2670	SCHOLASTIC BOOK CLUBS, INC.
98765	11/16/2016	\$590.79	J0300	JOHNSTONE SUPPLY CO
98759	11/16/2016	\$600.00	H0258	21st CENTURY MEDIA - MICHIGAN
98733	11/16/2016	\$681.28	B0590	BLICK ART MATERIALS
98743	11/16/2016	\$695.00	C1440	CRYSTAL GARDENS
98723	11/16/2016	\$718.00	A0043	ABC MANAGEMENT INC
98798	11/16/2016	\$783.64	S2325	SCHOOL SPECIALTY
98760	11/16/2016	\$843.72	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
161070	11/16/2016	\$948.85	H0258	21st CENTURY MEDIA - MICHIGAN
98771	11/16/2016	\$950.00	L0780	DAVE LUSTIG
98789	11/16/2016	\$959.01	P0283	PERMA-BOUND BOOKS
98813	11/16/2016	\$1,052.00	T0525	TRINITY CARS, INC
98762	11/16/2016	\$1,104.09	I0027	IDN-HARDWARE SALES, INC
98739	11/16/2016	\$1,190.00	C0186	CAREER CRUISING
98820	11/16/2016	\$1,322.06	W0909	WINDSTREAM HOLDINGS, INC PAETEC
98748	11/16/2016	\$1,505.02	D0765	DOUGLAS ELECTRIC COMPANY
98745	11/16/2016	\$1,550.00	D0094	THOMAS DAYFIELD
98776	11/16/2016	\$1,950.00	M6830	MICHIGAN VIRTUAL UNIVERSITY
98726	11/16/2016	\$2,000.00	A0085	ABRAHAM & GAFFNEY PC
98800	11/16/2016	\$2,157.08	S2675	SCHOLASTIC BOOK FAIRS
98783	11/16/2016	\$2,452.26	N0573	NICHOLS PAPER & SUPPLY
98802	11/16/2016	\$2,730.00	S2757	SCHOOLCRAFT COLLEGE CASHIERS OFFICE
98810	11/16/2016	\$2,807.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
98808	11/16/2016	\$2,820.00	S5175	STATE OF MICHIGAN-Licensing & Reg. Bureau of Construction Codes
98772	11/16/2016	\$3,036.00	M2780	MHSAA
98730	11/16/2016	\$3,125.00	A1325	ARNALDO'S BANQUET CENTER
98724	11/16/2016	\$3,157.27	A0052	AT&T CABS DEPARTMENT
98817	11/16/2016	\$3,165.00	V0090	VISUAL IMPACT PROMOTIONS
98801	11/16/2016	\$3,405.43	S2750	SCHOOL DATEBOOKS INC
98811	11/16/2016	\$3,472.00	T0099	TEAM SPORTS, INC.
98785	11/16/2016	\$3,500.00	O0021	OAKWOOD HEALTHCARE, INC ATTN: THERESA BAGLEY

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98788	11/16/2016	\$3,516.00	P0279	PERIPHERAL VISION
98812	11/16/2016	\$3,642.00	T0250	THRUN LAW FIRM, P.C.
98741	11/16/2016	\$3,902.55	C0687	CHERRYDALE FARM
98754	11/16/2016	\$4,600.00	F0649	FORESITE DESIGN INC
98747	11/16/2016	\$4,950.00	D0238	DeMARIA BUILDING CO., INC
98761	11/16/2016	\$7,499.96	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
98758	11/16/2016	\$9,013.30	G0600	GREAT AMERICAN OPPORTUNITIES INC
98740	11/16/2016	\$9,900.00	C0430	CENERGISTIC INC
98751	11/16/2016	\$9,955.00	E0001	ETHNIC ARTWORK E A GRAPHICS
98821	11/16/2016	\$11,584.91	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
98756	11/16/2016	\$15,762.01	G0090	GEN OIL COMPANY
98819	11/16/2016	\$22,000.00	W0340	WAYNE RESA
98792	11/16/2016	\$30,451.60	P0856	PROGRASS LLC
98755	11/16/2016	\$104,986.03	G0007	GCA SERVICES GROUP
161069	11/16/2016	\$146,582.42	F0863	FRENCH ASSOCIATES
98722	11/7/2016	\$282.90	M6320	MICHIGAN GUARANTY AGENCY
98717	11/7/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
98718	11/7/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
98721	11/7/2016	\$1,757.48	M2797	MISDU
98716	11/7/2016	\$3,812.07	A0332	AFLAC WORLDWIDE HEADQUARTERS
98719	11/7/2016	\$7,254.62	L0559	LINA
98720	11/7/2016	\$505,300.17	M2752	MICHIGAN EDUCATION S MESSA
98676	11/2/2016	\$8.00	MSC24	MISC-PARENT REIMBRMNT
98609	11/2/2016	\$14.20	A0053	A T & T LONG DISTANCE
98629	11/2/2016	\$17.94	C0246	CARSON-DELLOSA PUBLISHING LLC
98641	11/2/2016	\$20.60	F0460	FLAT ROCK AUTOMOTIVE
98691	11/2/2016	\$22.00	R0050	RAUPP BROTHERS, LLC
98636	11/2/2016	\$34.39	D0241	DEMCO INC
98673	11/2/2016	\$40.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98611	11/2/2016	\$42.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
98634	11/2/2016	\$45.36	C1362	CRAFT PELLETS
98677	11/2/2016	\$55.60	MSC24	MISC-PARENT REIMBRMNT
98627	11/2/2016	\$55.96	C0188	CAREFREE LAWN CENTER

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98668	11/2/2016	\$70.00	M6431	MHSIBCA MI HS INT BOWLING COACHES ASSOC
98713	11/2/2016	\$70.00	W0865	WILSON MIDDLE SCHOOL The School District of the City of Wyandotte
98687	11/2/2016	\$75.00	P0314	PETTY CASH-ATHLETICS DAVID FAST
98707	11/2/2016	\$79.35	U0064	UNITED PARCEL SERVICE UPS
98624	11/2/2016	\$90.00	B1238	BUSINESS PROFESSIONALS OF AMERICA
98683	11/2/2016	\$100.61	O0109	1000Bulbs.com Service Lighting & Electrical, Inc.
98657	11/2/2016	\$104.46	J0300	JOHNSTONE SUPPLY CO
98689	11/2/2016	\$113.90	Q0026	QUILL CORPORATION
98647	11/2/2016	\$115.48	G0305	GLOBAL OFFICE SOLUTIONS
98678	11/2/2016	\$116.96	MSC24	MISC-PARENT REIMBRSMNT
98625	11/2/2016	\$120.00	B1239	BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER
98630	11/2/2016	\$126.60	C0720	CINTAS, CORP
98711	11/2/2016	\$132.96	W0516	RUDOLPH PAUL WEIRICH
98640	11/2/2016	\$137.62	F0328	FIRST BOOK MARKETPLACE
98700	11/2/2016	\$143.07	S5350	STERICYCLE, INC.
98632	11/2/2016	\$149.49	C1130	CONSTRUCTIVE PLAYTHINGS U.S. TOY CO INC
98626	11/2/2016	\$150.00	B1240	BPA REGION 6 C/O MOSES LUKWAGO
98669	11/2/2016	\$150.00	M6501	MICHIGAN INTERSCHOLASTIC ATHLETIC ADMIN ASSOC
98672	11/2/2016	\$150.00	MSC09	MISC-PAYMENT
98606	11/2/2016	\$153.45	A0003	A & R MUSIC
98664	11/2/2016	\$156.25	M3525	MARSHALL MUSIC CO
98675	11/2/2016	\$163.74	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98662	11/2/2016	\$180.00	M2719	MANCHESTER COMMUNITY SCHOOLS
98639	11/2/2016	\$184.24	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
98710	11/2/2016	\$190.00	W0329	WAYNE MEMORIAL HIGH SCHOOL
98663	11/2/2016	\$195.00	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
98661	11/2/2016	\$200.00	L0632	LIVONIA FRANKLIN HIGH SCHOOL
98694	11/2/2016	\$200.00	R0650	WYANDOTTE PUBLIC SCHOOLS ROOSEVELT HS ATHLETIC
98697	11/2/2016	\$200.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
98681	11/2/2016	\$206.55	N0732	NORTHERN SPEECH SERVICES, Inc
98714	11/2/2016	\$209.85	W1130	Woodwind and Brasswind, Inc.
98708	11/2/2016	\$214.00	W0145	WADDLE'S TIRE SERVICE, INC
98685	11/2/2016	\$230.19	P0200	PEPPER OF DETROIT JW PEPPER & SON INC

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98658	11/2/2016	\$255.52	K0001	KSS ENTERPRISES
98651	11/2/2016	\$265.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL HEALTH
98621	11/2/2016	\$292.97	B0590	BLICK ART MATERIALS
98698	11/2/2016	\$299.00	S4160	SOUTHLAND MUSIC INC
98610	11/2/2016	\$330.00	A0090	ABSOLUTE QUALITY, INC.
98701	11/2/2016	\$345.24	S5529	RANDY STRAWSINE
98638	11/2/2016	\$349.73	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
98709	11/2/2016	\$350.00	W0148	TAMARA WALTER
98674	11/2/2016	\$360.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98619	11/2/2016	\$369.00	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
98692	11/2/2016	\$381.70	R0121	REALLY GOOD STUFF, INC.
98706	11/2/2016	\$402.90	T0574	TROXELL COMMUNICATIONS, INC.
98648	11/2/2016	\$420.00	G0560	GRAPHICWEAR JKL CAPS INC
98666	11/2/2016	\$420.00	M6075	MAEDS - Michigan Assocation for Educational Data Systems
98652	11/2/2016	\$436.83	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
98628	11/2/2016	\$462.00	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
98637	11/2/2016	\$473.00	D0395	DETROIT METRO SPORTS COMMISSION INC
98671	11/2/2016	\$500.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
98650	11/2/2016	\$525.00	H0100	HARLEM AMBASSADORS PRODUCTIONS INC
98642	11/2/2016	\$534.76	F0480	FLAT ROCK HARDWARE
98633	11/2/2016	\$543.63	C1200	CORRIGAN OIL CO
98623	11/2/2016	\$634.04	B1224	BURTON & BURTON
98607	11/2/2016	\$677.00	A0043	ABC MANAGEMENT INC
98695	11/2/2016	\$679.91	S2925	SCHOOL SPECIALTY INC
98631	11/2/2016	\$802.20	C0806	MARY KATE MELVILLE CLASSIC WEAR
98693	11/2/2016	\$815.00	R0496	RIVERVIEW HIGHLANDS GOLF COURSE
98613	11/2/2016	\$842.76	A0375	AIR-TEMP SOLUTIONS, INC.
98682	11/2/2016	\$860.00	O0045	OFFICE DEPOT, INC
98680	11/2/2016	\$866.51	N0573	NICHOLS PAPER & SUPPLY
98618	11/2/2016	\$875.00	A1325	ARNALDO'S BANQUET CENTER
98608	11/2/2016	\$925.00	A0052	AT&T CABS DEPARTMENT
98660	11/2/2016	\$969.00	K0255	KIWANIS CLUB OF WOODHAVEN
98688	11/2/2016	\$987.00	P0407	PIONEER MANUFACTURING CO.

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98612	11/2/2016	\$1,113.33	A0321	ADVANTAGE PEST CONTROL
98622	11/2/2016	\$1,122.50	B1182	BURROS PROMOTIONAL PROD INC
98712	11/2/2016	\$1,153.90	W0715	WESTERN PSYCHOLOGICAL SERVICES
98715	11/2/2016	\$1,260.00	W1346	WYANDOTTE ALARM COMPANY
98646	11/2/2016	\$1,309.50	G0124	GENERAL HARDWOOD COMPANY
98620	11/2/2016	\$1,343.29	B0355	BELLE TIRE
98653	11/2/2016	\$1,445.32	H0630	HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS
98679	11/2/2016	\$1,500.00	MSC24	MISC-PARENT REIMBRSMNT
98665	11/2/2016	\$1,630.58	M5080	PATTERSON MEDICAL SUPPLY dba MEDCO SUPPLY CO
98696	11/2/2016	\$1,717.20	S3140	SEHI COMPUTER PRODUCTS, INC.
98649	11/2/2016	\$1,888.60	H0082	HARCOURT OUTLINES INC
98635	11/2/2016	\$1,955.00	D0150	DECA, Inc.
98703	11/2/2016	\$2,400.00	T0035	TAKEDOWN ATTACKS INC.
98655	11/2/2016	\$2,816.85	I0190	INACOMP
98702	11/2/2016	\$2,818.50	S5875	SUPERIOR TEXT
98643	11/2/2016	\$2,963.52	F0651	FORMAL FASHIONS, INC
98690	11/2/2016	\$3,274.68	Q0050	QUINT PLUMBING & HEATING, INC.
98699	11/2/2016	\$3,679.91	S5333	STELLUX MANAGEMENT LLC
98684	11/2/2016	\$3,765.12	P0165	Pearson Education Inc.
98686	11/2/2016	\$4,573.78	P0279	PERIPHERAL VISION
161068	11/2/2016	\$4,825.00	W1273	WRIGHT & HUNTER
98704	11/2/2016	\$5,982.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
98659	11/2/2016	\$6,199.00	K0098	KELLEY & SONS TRAILERS
98654	11/2/2016	\$6,224.70	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
98644	11/2/2016	\$6,232.65	F0922	FRONTLINE TECHNOLOGIES GRP LLC
98670	11/2/2016	\$6,294.76	M7240	MILLENNIUM BUSINESS SYSTEMS
98667	11/2/2016	\$7,576.00	M6134	Michigan College of Beauty
161067	11/2/2016	\$7,691.64	T0133	TELECOM TECHNICIANS, INC
98617	11/2/2016	\$9,390.21	A0833	AMAZON.COM
98705	11/2/2016	\$9,962.38	T0099	TEAM SPORTS, INC.
98656	11/2/2016	\$14,570.00	I0332	INTEGRITY LIFT SERVICES
98645	11/2/2016	\$15,000.00	G0076	GARDEN CITY RENTAL
161066	11/2/2016	\$18,573.45	P0466	Plante & Moran C.R.E.S.A., LLC

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161065	11/2/2016	\$21,685.24	M4250	McCARTHY & SMITH INC
98552	10/20/2016	\$7.85	MSC26	MISC-CAFE REFUND
98553	10/20/2016	\$16.35	MSC26	MISC-CAFE REFUND
98554	10/20/2016	\$19.65	MSC26	MISC-CAFE REFUND
98591	10/20/2016	\$33.96	W1350	WYANDOTTE ELECTRIC SUPPLY CO
98470	10/20/2016	\$46.78	C1255	COUNCIL FOR EXCEPTIONAL CHILDREN (CEC)
98469	10/20/2016	\$54.11	C0813	SCHOOL SPECIALTY CLASSROOM DIRECT
98520	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98521	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98522	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98523	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98524	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98525	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98526	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98527	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98528	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98529	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98530	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98531	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98532	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98533	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98534	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98535	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98536	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98537	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98538	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98539	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98540	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98541	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98542	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98543	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98544	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98545	10/20/2016	\$60.00	MSC09	MISC-PAYMENT

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98546	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98547	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98548	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98549	10/20/2016	\$60.00	MSC09	MISC-PAYMENT
98489	10/20/2016	\$61.12	F0580	FOLLETT SCHOOL SOLUTIONS, INC
98561	10/20/2016	\$63.82	P0027	PALOS SPORTS INC
98515	10/20/2016	\$64.75	M6650	MICHIGAN NOTARY SERVICE
98461	10/20/2016	\$65.00	B0558	BIZTECH BUSINESS TECHNICAL CONSULTING
98513	10/20/2016	\$68.00	M3075	MAKING WAVES, LLC SEAN RYAN
98570	10/20/2016	\$76.61	S2325	SCHOOL SPECIALTY
98477	10/20/2016	\$79.17	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
98479	10/20/2016	\$85.00	E0440	EDUCATIONAL THEATRE ASSOC
98550	10/20/2016	\$90.00	MSC14	MISC-PAY/PLAY REFUND
98562	10/20/2016	\$93.18	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
98457	10/20/2016	\$100.00	A0547	ALLEN PARK HIGH SCHOOL
98465	10/20/2016	\$100.00	C0200	GIBRALTAR SCHOOL DISTRICT CARLSON ATHLETICS
98588	10/20/2016	\$100.00	W0852	THOMAS D. WILLIAMS, ED.S.
98507	10/20/2016	\$120.00	K0255	KIWANIS CLUB OF WOODHAVEN
98511	10/20/2016	\$125.00	M2723	MASC/MAHS/MASSP
98583	10/20/2016	\$126.10	U0064	UNITED PARCEL SERVICE UPS
98468	10/20/2016	\$126.60	C0720	CINTAS, CORP
98471	10/20/2016	\$145.00	C1260	COUNTRY PRINTING
98582	10/20/2016	\$156.00	U0050	UNITED REFRIGERATION INC.
98456	10/20/2016	\$177.95	A0093	ABSOPURE WATER COMPANY DEPT 958105
98460	10/20/2016	\$179.85	B0160	BARNES & NOBEL
98565	10/20/2016	\$200.00	Q0050	QUINT PLUMBING & HEATING, INC.
98572	10/20/2016	\$220.00	S2757	SCHOOLCRAFT COLLEGE CASHIERS OFFICE
98459	10/20/2016	\$224.60	A1077	ANN ARBOR HANDS ON MUSEUM
98558	10/20/2016	\$230.92	N0732	NORTHERN SPEECH SERVICES, Inc
98506	10/20/2016	\$233.03	J0300	JOHNSTONE SUPPLY CO
98502	10/20/2016	\$246.00	I0209	INK TECHNOLOGIES LLC
98605	10/20/2016	\$248.66	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
98493	10/20/2016	\$260.00	G0710	GROSSE ILE TOWNSHIP SCHOOLS

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98462	10/20/2016	\$260.45	B0780	BOOST PROMOTIONS
98604	10/20/2016	\$275.47	M6320	MICHIGAN GUARANTY AGENCY
98571	10/20/2016	\$298.85	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
98586	10/20/2016	\$299.00	V0176	VOCATIONAL RESEARCH INSTITUTE
98487	10/20/2016	\$325.00	F0575	FOLEY & ROBINETTE, P.C.
98458	10/20/2016	\$330.00	A0549	ALL-TRONICS EAST MICHIGAN INC
98492	10/20/2016	\$343.63	G0305	GLOBAL OFFICE SOLUTIONS
98579	10/20/2016	\$347.64	T0154	Tennant Sales and Service Company
98480	10/20/2016	\$375.00	E0530	ELITE FUND INC
98473	10/20/2016	\$396.27	D0155	DECKER EQUIPMENT
98478	10/20/2016	\$400.00	D0890	DRAMATISTS PLAY SERVICE INC
98566	10/20/2016	\$414.25	R0004	RKA Petroleum Companies, Inc.
98577	10/20/2016	\$418.94	S5910	SWIFT INK
98563	10/20/2016	\$437.00	P0451	PlanbookEdu LLC
98519	10/20/2016	\$482.70	M8210	MOORE MEDICAL, LLC
98585	10/20/2016	\$491.07	V0064	VERIZON WIRELESS
98485	10/20/2016	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
98455	10/20/2016	\$503.96	A0053	A T & T LONG DISTANCE
98601	10/20/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
98494	10/20/2016	\$535.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL HEALTH
98509	10/20/2016	\$539.70	L0405	LEARNING A-Z
98510	10/20/2016	\$563.31	L0543	LIBERTY PLUMBING SUPPLY COMPANY
98602	10/20/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
98481	10/20/2016	\$576.95	E0570	EMC PUBLISHING
98475	10/20/2016	\$595.28	D0693	DISCOUNT SCHOOL SUPPLY
98600	10/20/2016	\$597.40	B0166	BASIC
98504	10/20/2016	\$597.52	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
98467	10/20/2016	\$600.00	C0445	CEO IMAGING SYSTEMS, INC
98590	10/20/2016	\$637.60	W1113	W. W. NORTON & COMPANY
98500	10/20/2016	\$700.00	H0780	HOWELL CONFERENCE & NATURE CENTER
98584	10/20/2016	\$745.00	U0103	US GAMES
98488	10/20/2016	\$797.65	F0578	FOLLETT EDUCATIONAL FHEG
98576	10/20/2016	\$906.00	S5793	SUMDOG INC

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98518	10/20/2016	\$964.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
98486	10/20/2016	\$1,005.07	F0180	FENNELL SUBSCRIPTION SERVICE
98512	10/20/2016	\$1,050.00	M2733	MASSP
98560	10/20/2016	\$1,100.59	O0045	OFFICE DEPOT, INC
98508	10/20/2016	\$1,101.70	L0160	LAKESHORE LEARNING MATERIALS
98589	10/20/2016	\$1,168.49	W0909	WINDSTREAM HOLDINGS, INC PAETEC
98484	10/20/2016	\$1,200.00	E0819	EWING and ASSOCIATES
98472	10/20/2016	\$1,337.50	D0094	THOMAS DAYFIELD
98476	10/20/2016	\$1,380.58	D0765	DOUGLAS ELECTRIC COMPANY
98551	10/20/2016	\$1,501.55	MSC24	MISC-PARENT REIMBRSMNT
98474	10/20/2016	\$1,600.00	D0688	DISC JOCKEY PRODUCTIONS JOSEPH MAROON
98498	10/20/2016	\$1,610.49	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
98603	10/20/2016	\$1,757.48	M2797	MISDU
98555	10/20/2016	\$1,781.32	N0427	NEFF MOTIVATION, INC. NEFF COMPANY
98495	10/20/2016	\$1,800.00	H0258	21st CENTURY MEDIA - MICHIGAN
98575	10/20/2016	\$2,021.95	S4305	SPORTS IMPORTS, INC. .
98564	10/20/2016	\$2,078.30	P0663	PRECISION DATA PRODUCTS, INC.
98569	10/20/2016	\$2,514.65	R0184	REPUBLIC SERVICES #241
98505	10/20/2016	\$2,555.66	J0285	JOHNSON CONTROLS INC
98454	10/20/2016	\$3,071.31	A0052	AT&T CABS DEPARTMENT
98490	10/20/2016	\$3,165.00	F0655	FOY INVENTERPRISES, INC
98580	10/20/2016	\$3,243.00	T0250	THRUN LAW FIRM, P.C.
98483	10/20/2016	\$3,500.28	E0816	EVERBIND/MARCO BOOK BINDERY
98503	10/20/2016	\$3,692.50	I0450	TURNITIN, LLC DEPARTMENT #34258
98464	10/20/2016	\$4,020.00	C0009	CDW GOVERNMENT INC
98517	10/20/2016	\$4,177.90	M7240	MILLENNIUM BUSINESS SYSTEMS
98567	10/20/2016	\$4,555.00	R0050	RAUPP BROTHERS, LLC
98578	10/20/2016	\$4,881.46	T0099	TEAM SPORTS, INC.
98587	10/20/2016	\$5,108.00	W0340	WAYNE RESA
98557	10/20/2016	\$7,526.26	N0573	NICHOLS PAPER & SUPPLY
98463	10/20/2016	\$8,520.00	B0875	BRADY'S FENCE CO., INC.
98466	10/20/2016	\$9,900.00	C0430	CENERGISTIC INC
98514	10/20/2016	\$10,000.00	M6135	MICHIGAN COLLEGE ACCESS NETWORK MI-CAN

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98581	10/20/2016	\$10,237.68	U0008	UNEMPLOYMENT INSURANCE AGENCY-State of Michigan
98568	10/20/2016	\$12,398.97	R0173	RENAISSANCE LEARNING INC
98482	10/20/2016	\$15,000.00	E0725	eSPARK INC
98599	10/20/2016	\$20,407.71	F0325	FIRST BANKCARD
98501	10/20/2016	\$21,788.00	H0894	HURON SCHOOL DISTRICT ATTN: Business Office
98499	10/20/2016	\$25,544.97	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
98491	10/20/2016	\$103,981.44	G0007	GCA SERVICES GROUP
98574	10/20/2016	\$158,361.88	S4025	SODEXO INC & AFFILIATES
161062	10/19/2016	\$858.00	T0250	THRUN LAW FIRM, P.C.
161061	10/19/2016	\$18,904.47	P0466	Plante & Moran C.R.E.S.A., LLC
161060	10/19/2016	\$131,320.84	F0863	FRENCH ASSOCIATES
98453	10/6/2016	\$277.64	M6320	MICHIGAN GUARANTY AGENCY
98448	10/6/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
98449	10/6/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
98452	10/6/2016	\$1,757.48	M2797	MISDU
98447	10/6/2016	\$3,709.11	A0332	AFLAC WORLDWIDE HEADQUARTERS
98450	10/6/2016	\$7,291.51	L0559	LINA
98451	10/6/2016	\$507,397.68	M2752	MICHIGAN EDUCATION S MESSA
98357	10/5/2016	\$7.16	F0460	FLAT ROCK AUTOMOTIVE
98313	10/5/2016	\$8.32	A0053	A T & T LONG DISTANCE
98385	10/5/2016	\$10.99	M3705	MASSERANT'S FEED & GRAIN INC.
98391	10/5/2016	\$15.98	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98397	10/5/2016	\$27.25	MSC26	MISC-CAFE REFUND
98339	10/5/2016	\$27.98	C0188	CAREFREE LAWN CENTER
98395	10/5/2016	\$28.00	MSC26	MISC-CAFE REFUND
98394	10/5/2016	\$28.99	MSC24	MISC-PARENT REIMBRSMNT
98373	10/5/2016	\$30.86	J0300	JOHNSTONE SUPPLY CO
98384	10/5/2016	\$41.78	M3525	MARSHALL MUSIC CO
98406	10/5/2016	\$47.00	O0114	A ONE OF A KIND CREATION FLORIST
98356	10/5/2016	\$47.95	F0408	FITNESS FINDER
98325	10/5/2016	\$49.05	A0837	AMEN OIL EXCHANGE
98409	10/5/2016	\$50.00	P0161	PEARSON ASSESSMENTS NCS PEARSON, INC.
98393	10/5/2016	\$57.89	MSC15	MISC - ATH PAYMENTS / PARENT REIMB

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98392	10/5/2016	\$57.90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98382	10/5/2016	\$58.00	M2794	MISCA
98396	10/5/2016	\$70.90	MSC26	MISC-CAFE REFUND
98387	10/5/2016	\$75.00	M8100	MONROE HIGH SCHOOL BOWLING
98329	10/5/2016	\$80.00	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
98371	10/5/2016	\$82.00	I0209	INK TECHNOLOGIES LLC
98315	10/5/2016	\$90.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
98410	10/5/2016	\$102.74	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
98398	10/5/2016	\$105.64	N0060	NASCO FORT ATKINSON
98389	10/5/2016	\$105.80	M8609	MR. INSTANT SIGNS INC.
98372	10/5/2016	\$124.45	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
98342	10/5/2016	\$126.60	C0720	CINTAS, CORP
98443	10/5/2016	\$134.01	W0154	WARDS NATURAL SCIENCE
98440	10/5/2016	\$143.69	U0009	Underwood Distributing Company
98386	10/5/2016	\$145.00	M6501	MICHIGAN INTERSCHOLASTIC ATHLETIC ADMIN ASSOC
98426	10/5/2016	\$152.00	S3140	SEHI COMPUTER PRODUCTS, INC.
98441	10/5/2016	\$155.10	U0064	UNITED PARCEL SERVICE UPS
98430	10/5/2016	\$187.41	S5350	STERICYCLE, INC.
98346	10/5/2016	\$187.50	D0094	THOMAS DAYFIELD
98318	10/5/2016	\$192.00	A0355	AKA SPORTS INC.
98347	10/5/2016	\$192.38	D0241	DEMCO INC
98436	10/5/2016	\$197.15	T0232	THORN SMITH LABS DIV OF AURIC ENT INC
98330	10/5/2016	\$203.37	B0295	MPS BEDFORD, FREEMAN & WORTH PUB
98407	10/5/2016	\$205.85	P0080	PASCO SCIENTIFIC
98343	10/5/2016	\$208.19	C1255	COUNCIL FOR EXCEPTIONAL CHILDREN (CEC)
98314	10/5/2016	\$215.20	A0093	ABSOPURE WATER COMPANY DEPT 958105
98408	10/5/2016	\$219.30	P0124	PATTERSON DENTAL SUPPLY
98366	10/5/2016	\$219.45	H0063	HANDWRITING WITHOUT TEARS
98388	10/5/2016	\$220.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
98428	10/5/2016	\$235.00	S3830	LLOYD N. SLAVEN
98311	10/5/2016	\$249.00	A0043	ABC MANAGEMENT INC
98364	10/5/2016	\$261.73	G0400	GOPHER SPORT NW5634
98352	10/5/2016	\$267.89	D0765	DOUGLAS ELECTRIC COMPANY

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98418	10/5/2016	\$271.08	R0420	RIEGLE PRESS INC
98319	10/5/2016	\$271.50	A0535	ALLEGRA MARKETING-DESIGN-PRINT
98381	10/5/2016	\$275.00	L0800	LYONS SERVICENTER INC
98425	10/5/2016	\$282.07	S3134	SECRET WARDLE LYNCH HAMPTON TRUEX & MORLEY, PC
98374	10/5/2016	\$287.38	K0020	KAPLAN COMPANIES INC
98427	10/5/2016	\$300.00	S3575	TERRI SHOEMAKER
98423	10/5/2016	\$300.97	S2686	SCHOLASTIC CLASSROOM MAGAZINES
98417	10/5/2016	\$314.83	R0121	REALLY GOOD STUFF, INC.
98433	10/5/2016	\$320.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
98348	10/5/2016	\$333.10	D0305	DES MOINES STAMP MANUFACTURING CO.
98316	10/5/2016	\$333.33	A0321	ADVANTAGE PEST CONTROL
98420	10/5/2016	\$343.39	R0795	ROVIN CERAMICS
98421	10/5/2016	\$348.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
98442	10/5/2016	\$350.00	W0148	TAMARA WALTER
98375	10/5/2016	\$354.00	K0141	KERRS EQUIPMENT PARTS, SALES & SERVICE
98349	10/5/2016	\$355.00	D0435	DETROIT GLASS AND MIRROR
98435	10/5/2016	\$360.00	T0231	THOMSON REUTERS WEST PAYMENT CENTER
98390	10/5/2016	\$365.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98367	10/5/2016	\$384.33	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
98328	10/5/2016	\$387.49	A1220	ARBOR SCIENTIFIC
98327	10/5/2016	\$396.42	A1158	APPERSON EDUCATION
98310	10/5/2016	\$403.98	A0003	A & R MUSIC
98351	10/5/2016	\$437.66	D0756	DOSANS INC
98438	10/5/2016	\$445.00	T0525	TRINITY CARS, INC
98350	10/5/2016	\$459.99	D0693	DISCOUNT SCHOOL SUPPLY
98446	10/5/2016	\$470.00	W1346	WYANDOTTE ALARM COMPANY
98400	10/5/2016	\$500.00	N0575	NICKY'S COMMUNICATOR ROCHESTER 100 INC
98405	10/5/2016	\$600.13	O0109	1000Bulbs.com Service Lighting & Electrical, Inc.
98355	10/5/2016	\$602.55	F0180	FENNELL SUBSCRIPTION SERVICE
98354	10/5/2016	\$699.84	E0816	EVERBIND/MARCO BOOK BINDERY
98383	10/5/2016	\$700.00	M3075	MAKING WAVES, LLC SEAN RYAN
98336	10/5/2016	\$720.00	B1200	TINA ANNE BAYLISS
98331	10/5/2016	\$770.00	B0355	BELLE TIRE

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98365	10/5/2016	\$788.50	G0560	GRAPHICWEAR JKL CAPS INC
98415	10/5/2016	\$817.17	Q0026	QUILL CORPORATION
98333	10/5/2016	\$819.31	B0590	BLICK ART MATERIALS
98345	10/5/2016	\$867.00	D0071	DAVEY SPORT TURF MGT
98337	10/5/2016	\$872.97	B1224	BURTON & BURTON
98312	10/5/2016	\$925.00	A0052	AT&T CABS DEPARTMENT
98344	10/5/2016	\$937.50	C1440	CRYSTAL GARDENS
98378	10/5/2016	\$996.91	L0160	LAKESHORE LEARNING MATERIALS
98444	10/5/2016	\$1,050.00	W0340	WAYNE RESA
98377	10/5/2016	\$1,095.57	K0285	KLEEN SLATE
98422	10/5/2016	\$1,110.00	S2680	SCHOLASTIC, INC
98379	10/5/2016	\$1,136.48	L0543	LIBERTY PLUMBING SUPPLY COMPANY
98359	10/5/2016	\$1,173.27	F0578	FOLLETT EDUCATIONAL FHEG
98335	10/5/2016	\$1,242.86	B1040	BUMLER MECHANICAL, Inc
98360	10/5/2016	\$1,322.64	G0007	GCA SERVICES GROUP
98414	10/5/2016	\$1,330.12	P0950	PULSAR ELECTRONICS, INC.
98369	10/5/2016	\$1,400.00	H0780	HOWELL CONFERENCE & NATURE CENTER
98411	10/5/2016	\$1,463.90	P0407	PIONEER MANUFACTURING CO.
98419	10/5/2016	\$1,490.00	R0700	ROSETTA STONE INC
98332	10/5/2016	\$1,678.98	B0558	BIZTECH BUSINESS TECHNICAL CONSULTING
98413	10/5/2016	\$1,759.30	P0850	PRODUCTION HOUSE DESIGNS
98437	10/5/2016	\$1,781.00	T0407	TRANSACT COMMUNICATIONS, INC.
98412	10/5/2016	\$1,867.64	P0430	PITTSBURGH PAINTS PPG Architectural Finishes, Inc.
98429	10/5/2016	\$1,984.34	S3994	SOCCER.COM
98353	10/5/2016	\$2,000.00	D0830	DOWNRIVER LEAGUE
98424	10/5/2016	\$2,205.38	S2925	SCHOOL SPECIALTY INC
98340	10/5/2016	\$2,222.70	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
98416	10/5/2016	\$2,227.00	R0050	RAUPP BROTHERS, LLC
98434	10/5/2016	\$2,376.00	T0099	TEAM SPORTS, INC.
98326	10/5/2016	\$2,500.00	A1071	JONATHAN DOUGLAS ANDERSON
98399	10/5/2016	\$2,577.86	N0573	NICHOLS PAPER & SUPPLY
98341	10/5/2016	\$2,713.00	C0700	CHRYSLER & KOPPING COMPANY
98358	10/5/2016	\$2,780.31	F0525	FLINN SCIENTIFIC INC.

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98361	10/5/2016	\$2,865.70	G0050	GALLAGHER FIRE EQUIPMENT CO
98376	10/5/2016	\$3,108.70	K0238	KINGS OF MERCH
98439	10/5/2016	\$3,122.33	T0670	TURNKEY NETWORK SOLUTIONS INC
98320	10/5/2016	\$3,273.00	A0565	AL'S ASPHALT PAVING Attn: Rick Cox
98317	10/5/2016	\$3,416.88	A0325	AERO FILTER INC
98432	10/5/2016	\$3,600.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
98445	10/5/2016	\$3,614.64	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
98324	10/5/2016	\$3,976.63	A0833	AMAZON.COM
98363	10/5/2016	\$4,031.06	G0305	GLOBAL OFFICE SOLUTIONS
98404	10/5/2016	\$4,283.75	O0045	OFFICE DEPOT, INC
98431	10/5/2016	\$4,500.00	S5873	Superior Groundcover, Inc.
98368	10/5/2016	\$6,068.94	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
98380	10/5/2016	\$10,000.00	L0768	LUSK & ALBERTSON, P.L.C.
98370	10/5/2016	\$13,301.65	I0190	INACOMP
98362	10/5/2016	\$15,334.11	G0090	GEN OIL COMPANY
161056	10/5/2016	\$17,241.40	M3525	MARSHALL MUSIC CO
98338	10/5/2016	\$20,268.30	C0009	CDW GOVERNMENT INC
98334	10/5/2016	\$76,202.27	B0986	BROWNSTOWN POLICE DEPT
161059	10/5/2016	\$98,286.77	M4250	McCARTHY & SMITH INC
98301	9/23/2016	\$200.00	D0126	DEARBORN COUNTRY CLUB
98309	9/23/2016	\$350.00	P0292	LISA PERUGI TOTE DIRECTOR
98308	9/23/2016	\$11,185.38	F0325	FIRST BANKCARD
98299	9/22/2016	\$248.66	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
98298	9/22/2016	\$277.64	M6320	MICHIGAN GUARANTY AGENCY
98295	9/22/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
98296	9/22/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
98294	9/22/2016	\$592.25	B0166	BASIC
98300	9/22/2016	\$708.66	S2005	KENNETH J. SAFRAN (P24917)
98297	9/22/2016	\$1,757.48	M2797	MISDU
161050	9/22/2016	\$19,915.00	A1175	APPLE, INC
161055	9/22/2016	\$34,601.74	T0133	TELECOM TECHNICIANS, INC
161054	9/22/2016	\$36,613.00	I0190	INACOMP
161051	9/22/2016	\$133,106.66	F0863	FRENCH ASSOCIATES

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98240	9/21/2016	\$2.10	MSC26	MISC-CAFE REFUND
98241	9/21/2016	\$20.00	MSC26	MISC-CAFE REFUND
98200	9/21/2016	\$35.00	C1500	CULLIGAN OF IDA, MI
98288	9/21/2016	\$53.30	W0685	WEST MUSIC
98280	9/21/2016	\$57.76	T0287	TOLEDO P E SUPPLY CO
98289	9/21/2016	\$75.00	W0699	WEST SHORE SIGNS INC
98229	9/21/2016	\$79.95	L0672	The Lorenz Corporation
98233	9/21/2016	\$80.00	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
98185	9/21/2016	\$90.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
98187	9/21/2016	\$96.00	A0539	ALLENS BOWLING & TROPHY
98188	9/21/2016	\$100.00	A0547	ALLEN PARK HIGH SCHOOL
98227	9/21/2016	\$100.00	K0250	MICHAEL KISELIS DOWNRIVER SOCCER REFEREE ASSOCIATION
98194	9/21/2016	\$115.00	C0200	GIBRALTAR SCHOOL DISTRICT CARLSON ATHLETICS
98215	9/21/2016	\$125.00	G0715	GROSSE POINTE SOUTH HIGH SCHOOL
98202	9/21/2016	\$136.28	E0795	EVAN-MOOR EDUCATIONAL PUBLISHERS
98259	9/21/2016	\$137.68	P1000	PYRAMID SCHOOL PRODUCTS Div. of Pyramid Paper Company
98199	9/21/2016	\$150.00	C1429	CRISIS PREVENTION INSTITUTE INC
98271	9/21/2016	\$150.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
98217	9/21/2016	\$159.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL HEALTH
98254	9/21/2016	\$176.00	P0161	PEARSON ASSESSMENTS NCS PEARSON, INC.
98224	9/21/2016	\$187.38	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC
98207	9/21/2016	\$187.50	F0575	FOLEY & ROBINETTE, P.C.
98183	9/21/2016	\$198.56	A0053	A T & T LONG DISTANCE
98234	9/21/2016	\$200.00	M6625	MICHIGAN NEGOTIATORS ASSOCIATION
98257	9/21/2016	\$200.00	P0499	PLYMOUTH CANTON COMMUNITY SCHOOLS BOWLING BOOSTER CLUB
98268	9/21/2016	\$200.00	S3830	LLOYD N. SLAVEN
98287	9/21/2016	\$208.94	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
98228	9/21/2016	\$211.16	L0172	LAMINATOR.COM LAMINATING & BINDING
98239	9/21/2016	\$215.00	M9520	MUSIC EXPRESS MAGAZINE HAL-LEONARD CORPORATION
98281	9/21/2016	\$220.78	T0500	TRIARCO ARTS & CRAFTS
98260	9/21/2016	\$233.31	R0121	REALLY GOOD STUFF, INC.
98238	9/21/2016	\$236.01	M8210	MOORE MEDICAL, LLC
98189	9/21/2016	\$240.00	A0549	ALL-TRONICS EAST MICHIGAN INC

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98284	9/21/2016	\$259.76	U0064	UNITED PARCEL SERVICE UPS
98232	9/21/2016	\$264.00	M3075	MAKING WAVES, LLC SEAN RYAN
98276	9/21/2016	\$272.16	T0078	TEACHERS DISCOVERY
98277	9/21/2016	\$297.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
98282	9/21/2016	\$300.00	T0530	TRINITY COACH, LLC
98253	9/21/2016	\$322.90	P0126	PATTERSON MEDICAL
98222	9/21/2016	\$325.00	H0892	HURON CLINTON METRO HCMA
98265	9/21/2016	\$325.00	S2880	SCHOOL NEWSPAPERS ONLINE
98210	9/21/2016	\$330.00	G0020	GABRIEL RICHARD HIGH SCHOOL ATHLETIC DEPT
98211	9/21/2016	\$400.00	G0050	GALLAGHER FIRE EQUIPMENT CO
98206	9/21/2016	\$400.83	F0480	FLAT ROCK HARDWARE
98193	9/21/2016	\$423.35	C0188	CAREFREE LAWN CENTER
98286	9/21/2016	\$470.40	V0064	VERIZON WIRELESS
98203	9/21/2016	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
98252	9/21/2016	\$510.91	O0160	OSCAR W. LARSON CO.
98290	9/21/2016	\$538.10	W0909	WINDSTREAM HOLDINGS, INC PAETEC
98231	9/21/2016	\$555.00	M2735	MEMSPA Mi.Elem.& Middle School Principals Assn.
98230	9/21/2016	\$570.00	L0780	DAVE LUSTIG
98191	9/21/2016	\$582.84	A1250	THE ARGUS-PRESS COMPANY
98272	9/21/2016	\$589.05	S5625	STUDIES WEEKLY INC
98264	9/21/2016	\$605.00	S2757	SCHOOLCRAFT COLLEGE CASHIERS OFFICE
98225	9/21/2016	\$635.78	I0566	ITSAVVY LLC
98216	9/21/2016	\$637.00	H0240	HENRY FORD COMMUNITY COLLEGE
98256	9/21/2016	\$658.00	P0407	PIONEER MANUFACTURING CO.
98197	9/21/2016	\$717.38	C0813	SCHOOL SPECIALTY CLASSROOM DIRECT
98242	9/21/2016	\$835.62	N0431	NEOPOST USA, INC. MAILFINANCE
98196	9/21/2016	\$841.39	C0610	Chapp & Bushey Oil Co., Inc.
98267	9/21/2016	\$883.15	S3140	SEHI COMPUTER PRODUCTS, INC.
98190	9/21/2016	\$902.00	A1077	ANN ARBOR HANDS ON MUSEUM
98255	9/21/2016	\$914.05	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
98274	9/21/2016	\$989.55	S5875	SUPERIOR TEXT
98283	9/21/2016	\$1,106.82	U0050	UNITED REFRIGERATION INC.
98226	9/21/2016	\$1,312.00	J0285	JOHNSON CONTROLS INC

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98208	9/21/2016	\$1,348.24	F0580	FOLLETT SCHOOL SOLUTIONS, INC
98263	9/21/2016	\$1,357.15	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
98237	9/21/2016	\$1,375.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
98291	9/21/2016	\$1,500.00	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
98220	9/21/2016	\$1,528.38	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
98266	9/21/2016	\$1,640.50	S2925	SCHOOL SPECIALTY INC
98251	9/21/2016	\$1,698.50	O0147	OREFICE LTD, LLC Joey C. Orefice
98198	9/21/2016	\$1,942.20	C1144	CONTRACT PAPER GROUP, INC.
98192	9/21/2016	\$2,054.94	B0002	B & B POOLS AND SPAS
98285	9/21/2016	\$2,081.00	U0080	UNIVERSITY OF MICHIGAN- DEARBORN
98258	9/21/2016	\$2,375.00	P0915	PSECO INC.
98293	9/21/2016	\$2,408.50	W1350	WYANDOTTE ELECTRIC SUPPLY CO
98261	9/21/2016	\$2,525.00	R0173	RENAISSANCE LEARNING INC
98221	9/21/2016	\$2,719.20	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
98214	9/21/2016	\$2,844.21	G0305	GLOBAL OFFICE SOLUTIONS
98273	9/21/2016	\$3,000.00	S5873	Superior Groundcover, Inc.
98262	9/21/2016	\$3,193.08	R0184	REPUBLIC SERVICES #241
98275	9/21/2016	\$3,500.00	S6010	SYNERGY COMMUNICATIONS Craig M. Farrand
98182	9/21/2016	\$3,555.78	A0052	AT&T CABS DEPARTMENT
98292	9/21/2016	\$3,841.92	W1113	W. W. NORTON & COMPANY
98245	9/21/2016	\$4,020.00	O0021	OAKWOOD HEALTHCARE, INC ATTN: THERESA BAGLEY
98204	9/21/2016	\$4,099.10	F0186	FESTIVAL INN
98218	9/21/2016	\$4,676.25	H0258	21st CENTURY MEDIA - MICHIGAN
98244	9/21/2016	\$4,895.77	N0573	NICHOLS PAPER & SUPPLY
98186	9/21/2016	\$5,000.00	A0323	AEI SPEAKERS BUREAU
98250	9/21/2016	\$5,612.10	O0045	OFFICE DEPOT, INC
98223	9/21/2016	\$6,000.00	H0894	HURON SCHOOL DISTRICT ATTN: Business Office
98243	9/21/2016	\$6,198.60	N0437	NEW FRONTIER 21, LLC
98201	9/21/2016	\$6,923.40	E0570	EMC PUBLISHING
98236	9/21/2016	\$7,901.42	M7240	MILLENNIUM BUSINESS SYSTEMS
98195	9/21/2016	\$9,900.00	C0430	CENERGISTIC INC
98205	9/21/2016	\$12,097.32	F0350	FIRST STUDENT, INC.
98184	9/21/2016	\$16,000.00	A0085	ABRAHAM & GAFFNEY PC

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98270	9/21/2016	\$17,778.37	S4025	SODEXO INC & AFFILIATES
98279	9/21/2016	\$26,086.64	T0099	TEAM SPORTS, INC.
98209	9/21/2016	\$105,304.08	G0007	GCA SERVICES GROUP
98150	9/8/2016	\$15.00	S2915	SCHOOL PRIDE LTD
98158	9/8/2016	\$29.90	S5340	STEPS TO LITERACY
98141	9/8/2016	\$47.46	Q0026	QUILL CORPORATION
98103	9/8/2016	\$50.00	G0707	GROSSE ILE HIGH SCHOOL
98093	9/8/2016	\$51.10	C0813	SCHOOL SPECIALTY CLASSROOM DIRECT
98128	9/8/2016	\$57.89	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98127	9/8/2016	\$57.90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
98125	9/8/2016	\$66.40	M8210	MOORE MEDICAL, LLC
98111	9/8/2016	\$68.24	J0300	JOHNSTONE SUPPLY CO
98106	9/8/2016	\$70.00	H0790	HOWELL HIGH SCHOOL
98077	9/8/2016	\$75.00	A0549	ALL-TRONICS EAST MICHIGAN INC
161047	9/8/2016	\$78.00	T0250	THRUN LAW FIRM, P.C.
98167	9/8/2016	\$84.61	U0050	UNITED REFRIGERATION INC.
98109	9/8/2016	\$90.00	J0224	JEFFERSON SCHOOL DISTRICT C/O ATHLETIC DIRECTOR
98166	9/8/2016	\$90.00	T0441	TRENTON PUBLIC SCHOOLS
98165	9/8/2016	\$98.00	T0250	THRUN LAW FIRM, P.C.
98095	9/8/2016	\$99.44	D0241	DEMCO INC
98172	9/8/2016	\$100.00	W1035	WOODHAVEN HOCKEY BOOSTERS
98117	9/8/2016	\$101.30	L0543	LIBERTY PLUMBING SUPPLY COMPANY
98129	9/8/2016	\$110.17	MSC24	MISC-PARENT REIMBRMNT
98108	9/8/2016	\$120.00	J0224	JEFFERSON SCHOOL DISTRICT C/O ATHLETIC DIRECTOR
98085	9/8/2016	\$130.00	C0008	CCCAM TREASURER
98121	9/8/2016	\$130.00	M3650	MASON HI (ERIE)
98099	9/8/2016	\$130.07	F0480	FLAT ROCK HARDWARE
98159	9/8/2016	\$143.07	S5350	STERICYCLE, INC.
98082	9/8/2016	\$175.00	B0370	BELLEVILLE HIGH SCHOOL ATHLETICS
98094	9/8/2016	\$175.00	C0863	CLINTON HIGH SCHOOL
98157	9/8/2016	\$182.49	S5020	Starfall Education Foundation
98076	9/8/2016	\$185.00	A0547	ALLEN PARK HIGH SCHOOL
98173	9/8/2016	\$187.60	W1350	WYANDOTTE ELECTRIC SUPPLY CO

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98137	9/8/2016	\$200.00	P0499	PLYMOUTH CANTON COMMUNITY SCHOOLS BOWLING BOOSTER CLUB
98145	9/8/2016	\$200.00	R0650	WYANDOTTE PUBLIC SCHOOLS ROOSEVELT HS ATHLETIC
98171	9/8/2016	\$223.70	W0711	WESTERN STATES ENVELOPE
98162	9/8/2016	\$225.00	T0064	TAYLOR SOCCER CLUB
98180	9/8/2016	\$234.07	M6320	MICHIGAN GUARANTY AGENCY
98080	9/8/2016	\$239.00	A1464	ASCD ASSOC FOR SUPERVISION & CURR DEVELOPMENT
98084	9/8/2016	\$240.00	B1200	TINA ANNE BAYLISS
98072	9/8/2016	\$244.00	A0090	ABSOLUTE QUALITY, INC.
98160	9/8/2016	\$246.51	S5474	StoreSMART & ScrapSMART Visual Horizons Inc.
98168	9/8/2016	\$248.83	U0064	UNITED PARCEL SERVICE UPS
98139	9/8/2016	\$250.00	P0561	PORTAGE CROSS COUNTRY INVITATIONAL
98092	9/8/2016	\$253.20	C0720	CINTAS, CORP
98124	9/8/2016	\$260.00	M6809	Michigan State Cross Country MSU
98090	9/8/2016	\$263.57	C0694	CHILDTHERAPYTOYS.COM
98115	9/8/2016	\$265.30	K0296	K12 SCHOOL SUPPLIES
98097	9/8/2016	\$270.14	E0515	ELECTROCOMM MICH INC
98075	9/8/2016	\$289.50	A0535	ALLEGRA MARKETING-DESIGN-PRINT
98096	9/8/2016	\$300.00	D0970	DUNDEE HIGH SCHOOL
98123	9/8/2016	\$300.00	M6420	MHOEA
98154	9/8/2016	\$300.00	S3575	TERRI SHOEMAKER
98116	9/8/2016	\$332.35	L0160	LAKESHORE LEARNING MATERIALS
98073	9/8/2016	\$333.33	A0321	ADVANTAGE PEST CONTROL
98161	9/8/2016	\$340.00	T0063	TAYLOR SCHOOL DISTRICT ATTN; TERRI CHIZICK-LEIDNER
98113	9/8/2016	\$341.88	K0238	KINGS OF MERCH
98081	9/8/2016	\$375.00	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
98102	9/8/2016	\$378.80	G0540	GRAINGER INC
98114	9/8/2016	\$394.50	K0255	KIWANIS CLUB OF WOODHAVEN
98134	9/8/2016	\$404.59	O0048	OFFICE SUPPLY INC. COM
98144	9/8/2016	\$415.00	R0596	ROMULUS COMMUNITY SCHOOLS
98098	9/8/2016	\$468.00	E0568	EMBROIDME
98088	9/8/2016	\$470.62	C0587	CHAMBERLAIN MARKETING GROUP INC
98163	9/8/2016	\$474.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
98175	9/8/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY

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98169	9/8/2016	\$521.60	W0218	WATCH D.O.G.S.
98086	9/8/2016	\$535.00	C0200	GIBRALTAR SCHOOL DISTRICT CARLSON ATHLETICS
98176	9/8/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
98118	9/8/2016	\$575.00	L0563	Lincoln Park High School
98104	9/8/2016	\$600.00	H0082	HARCOURT OUTLINES INC
98101	9/8/2016	\$637.38	G0305	GLOBAL OFFICE SOLUTIONS
98181	9/8/2016	\$708.66	S2005	KENNETH J. SAFRAN (P24917)
98122	9/8/2016	\$732.00	M3712	THE MASTER TEACHER, INC.
98100	9/8/2016	\$735.81	G0050	GALLAGHER FIRE EQUIPMENT CO
98089	9/8/2016	\$763.01	C0610	Chapp & Bushey Oil Co., Inc.
98126	9/8/2016	\$770.00	M8610	MSVMA
98148	9/8/2016	\$845.00	S2150	SALINE SCHOOLS C/O ATHLETIC DIRECTOR
98142	9/8/2016	\$870.00	R0050	RAUPP BROTHERS, LLC
98146	9/8/2016	\$980.06	R1000	RYDIN DECAL DRI-STICK DECAL CORP
98078	9/8/2016	\$992.50	A1227	ARCH ENVIRONMENTAL GROUP, INC.
98138	9/8/2016	\$1,044.00	P0558	PORTA PHONE
98179	9/8/2016	\$1,054.49	M2797	MISDU
98143	9/8/2016	\$1,082.05	R0121	REALLY GOOD STUFF, INC.
98105	9/8/2016	\$1,246.44	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
98112	9/8/2016	\$1,305.28	K0001	KSS ENTERPRISES
98131	9/8/2016	\$1,365.00	N0720	NORTH AMERICAN SPIRIT Michigan Spirit, LLC
98107	9/8/2016	\$1,550.00	I0570	IXL LEARNING INC
98119	9/8/2016	\$1,665.00	M2735	MEMSPA Mi.Elem.& Middle School Principals Assn.
98120	9/8/2016	\$1,845.00	M3075	MAKING WAVES, LLC SEAN RYAN
98071	9/8/2016	\$1,904.70	A0052	AT&T CABS DEPARTMENT
98164	9/8/2016	\$1,966.76	T0099	TEAM SPORTS, INC.
98079	9/8/2016	\$2,500.00	A1325	ARNALDO'S BANQUET CENTER
98091	9/8/2016	\$3,230.00	C0700	CHRYSLER & KOPPING COMPANY
161048	9/8/2016	\$3,278.79	T0670	TURNKEY NETWORK SOLUTIONS INC
98149	9/8/2016	\$3,302.78	S2760	SchoolDude.com,Inc.
98152	9/8/2016	\$3,612.80	S2925	SCHOOL SPECIALTY INC
98130	9/8/2016	\$3,800.18	N0573	NICHOLS PAPER & SUPPLY
98174	9/8/2016	\$3,851.54	A0332	AFLAC WORLDWIDE HEADQUARTERS

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98083	9/8/2016	\$4,000.00	B0566	BLACKBOARD INC.
98110	9/8/2016	\$4,000.00	J0285	JOHNSON CONTROLS INC
98155	9/8/2016	\$4,982.20	S4064	SOMERSET BEACH CAMPGROUND
98133	9/8/2016	\$5,591.91	O0045	OFFICE DEPOT, INC
98087	9/8/2016	\$5,666.38	C0440	CENGAGE LEARNING
98074	9/8/2016	\$5,900.00	A0505	ALL COURT, INC.
98140	9/8/2016	\$6,349.50	P0950	PULSAR ELECTRONICS, INC.
98177	9/8/2016	\$7,132.12	L0559	LINA
161049	9/8/2016	\$7,325.00	W1273	WRIGHT & HUNTER
98153	9/8/2016	\$8,490.00	S3155	MASB-SEG PROPERTY/ CASUALTY POOL, INC.
98136	9/8/2016	\$10,500.00	P0466	Plante & Moran C.R.E.S.A., LLC
161045	9/8/2016	\$19,074.17	P0466	Plante & Moran C.R.E.S.A., LLC
98156	9/8/2016	\$26,023.50	S4127	SOUTHERN BLEACHER CO., INC.
98170	9/8/2016	\$29,821.74	W0340	WAYNE RESA
161046	9/8/2016	\$33,118.21	T0133	TELECOM TECHNICIANS, INC
98147	9/8/2016	\$60,560.00	S1682	S & H TRUCKING AND EXCAVATING
161044	9/8/2016	\$138,267.89	I0190	INACOMP
98178	9/8/2016	\$498,519.47	M2752	MICHIGAN EDUCATION S MESSA
98002	8/24/2016	\$29.95	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
98003	8/24/2016	\$32.00	C1500	CULLIGAN OF IDA, MI
97990	8/24/2016	\$46.00	A0043	ABC MANAGEMENT INC
98032	8/24/2016	\$50.00	P0161	PEARSON ASSESSMENTS NCS PEARSON, INC.
97995	8/24/2016	\$57.90	B0265	BDAY PARTIES LLC
98010	8/24/2016	\$59.19	G0305	GLOBAL OFFICE SOLUTIONS
98016	8/24/2016	\$80.08	I0030	IDVILLE
98020	8/24/2016	\$80.48	L0160	LAKESHORE LEARNING MATERIALS
98034	8/24/2016	\$100.00	P0313	PETTY CASH-PHMS MOLLY T. MAZEI
98037	8/24/2016	\$100.00	P0327	PETTY CASH-YAKE TIMOTHY S. PODLEWSKI
98046	8/24/2016	\$103.96	S2925	SCHOOL SPECIALTY INC
98043	8/24/2016	\$115.00	R0215	RESOURCES for EDUCATORS A Division of CCH Incorporated
98051	8/24/2016	\$121.43	S5350	STERICYCLE, INC.
98049	8/24/2016	\$123.00	S5100	STATE OF MICHIGAN
98017	8/24/2016	\$124.44	I0537	IRON MOUNTAIN RECORDS MANAGEMNT INC

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98042	8/24/2016	\$128.00	R0118	REALITYWORKS, INC
98030	8/24/2016	\$179.28	O0045	OFFICE DEPOT, INC
98050	8/24/2016	\$180.00	S5175	STATE OF MICHIGAN-Licensing & Reg. Bureau of Construction Codes
98026	8/24/2016	\$190.00	MSC09	MISC-PAYMENT
98011	8/24/2016	\$191.73	G0606	GREAT LAKES SPORTS Toledo Physical Ed. Supply, Inc.
98019	8/24/2016	\$208.34	K0141	KERRS EQUIPMENT PARTS, SALES & SERVICE
98031	8/24/2016	\$225.00	P0060	PARAGON IND. CLEANING, L.C.
98047	8/24/2016	\$228.00	S3140	SEHI COMPUTER PRODUCTS, INC.
98068	8/24/2016	\$234.07	M6320	MICHIGAN GUARANTY AGENCY
98021	8/24/2016	\$249.50	L0735	LRP PUBLICATIONS DEPARTMENT 170-F
98035	8/24/2016	\$250.00	P0321	PETTY CASH-SPE/TOTE SOPHIA J. WEISE
98057	8/24/2016	\$272.35	U0050	UNITED REFRIGERATION INC.
98069	8/24/2016	\$276.04	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
98024	8/24/2016	\$298.13	M6310	MICHIGAN ELEVATOR
98038	8/24/2016	\$300.00	P0328	PETTY CASH-WHS MATTHEW G. CZAJKOWSKI
98005	8/24/2016	\$375.00	E0530	ELITE FUND INC
98018	8/24/2016	\$415.47	J0300	JOHNSTONE SUPPLY CO
98060	8/24/2016	\$449.24	V0064	VERIZON WIRELESS
98044	8/24/2016	\$495.00	S2555	SCHEDULE STAR, LLC
98052	8/24/2016	\$499.75	S5799	SUNBURST DIGITAL, INC.
98065	8/24/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
98063	8/24/2016	\$550.00	W1346	WYANDOTTE ALARM COMPANY
98066	8/24/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
98001	8/24/2016	\$582.38	C1200	CORRIGAN OIL CO
98064	8/24/2016	\$602.55	B0166	BASIC
97999	8/24/2016	\$613.04	C0690	CHILD 1st PUBLICATIONS, LLC
98028	8/24/2016	\$624.22	N0573	NICHOLS PAPER & SUPPLY
98062	8/24/2016	\$636.97	W0909	WINDSTREAM HOLDINGS, INC PAETEC
98000	8/24/2016	\$702.26	C0720	CINTAS, CORP
98070	8/24/2016	\$708.66	S2005	KENNETH J. SAFRAN (P24917)
98013	8/24/2016	\$748.66	H0063	HANDWRITING WITHOUT TEARS
98012	8/24/2016	\$750.00	G0728	GROUND PENETRATING RADAR SYSTEM, INC
97993	8/24/2016	\$942.00	A0375	AIR-TEMP SOLUTIONS, INC.

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97994	8/24/2016	\$980.43	A0833	AMAZON.COM
98039	8/24/2016	\$1,040.00	P0430	PITTSBURGH PAINTS PPG Architectural Finishes, Inc.
98067	8/24/2016	\$1,054.49	M2797	MISDU
98014	8/24/2016	\$1,113.00	H0317	HIGHLITE PRINTERS INC
98029	8/24/2016	\$1,220.00	O0009	OAKLAND UNIVERSITY BILLING & COLLECTIONS SBS
98008	8/24/2016	\$1,322.64	G0007	GCA SERVICES GROUP
97998	8/24/2016	\$1,440.00	C0589	CHAMPION CHEERLEADING
98040	8/24/2016	\$1,710.00	P0585	POWERVAC EXTENSIVE JET-VAC CLEANING SERVICES
98027	8/24/2016	\$1,750.00	N0282	NATIONAL SCIENCE TEACHERS ASSOCIATION NSTA
98022	8/24/2016	\$1,806.48	M2728	MASA Michigan Association of School Administrators
98045	8/24/2016	\$1,875.47	S2750	SCHOOL DATEBOOKS INC
98036	8/24/2016	\$2,000.00	P0326	PETTY CASH-CAFE JOSEPH URI
98015	8/24/2016	\$2,419.99	H0400	HOEKSTRA TRANS. INC.
161036	8/24/2016	\$2,998.00	G0003	G2 CONSULTING GROUP, LLC
98009	8/24/2016	\$2,999.00	G0050	GALLAGHER FIRE EQUIPMENT CO
98053	8/24/2016	\$3,538.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
98054	8/24/2016	\$3,794.94	T0099	TEAM SPORTS, INC.
98023	8/24/2016	\$4,000.00	M2785	MIEM Michigan Institute for Educational Management
98059	8/24/2016	\$4,000.00	U0200	USPS POSTMASTER
97996	8/24/2016	\$4,240.00	B0566	BLACKBOARD INC.
98055	8/24/2016	\$4,296.00	T0525	TRINITY CARS, INC
97991	8/24/2016	\$5,118.15	A0052	AT&T CABS DEPARTMENT
98004	8/24/2016	\$5,185.00	C1640	CUSTOM SPORTS AND APPAREL
98006	8/24/2016	\$5,250.00	F0083	F.A.S.T.
98056	8/24/2016	\$5,800.00	T0670	TURNKEY NETWORK SOLUTIONS INC
161042	8/24/2016	\$6,000.00	W1273	WRIGHT & HUNTER
97992	8/24/2016	\$6,750.00	A0311	ADVANCE EDUCATION, INC.
98025	8/24/2016	\$6,915.08	M7240	MILLENNIUM BUSINESS SYSTEMS
98061	8/24/2016	\$9,250.00	W0340	WAYNE RESA
97997	8/24/2016	\$9,900.00	C0430	CENERGISTIC INC
98048	8/24/2016	\$14,694.39	S4025	SODEXO INC & AFFILIATES
161040	8/24/2016	\$18,571.52	P0466	Plante & Moran C.R.E.S.A., LLC
98058	8/24/2016	\$18,729.00	U0080	UNIVERSITY OF MICHIGAN- DEARBORN

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98007	8/24/2016	\$21,321.84	F0350	FIRST STUDENT, INC.
161041	8/24/2016	\$62,313.50	S3140	SEHI COMPUTER PRODUCTS, INC.
98033	8/24/2016	\$79,323.56	P0165	Pearson Education Inc.
161035	8/24/2016	\$104,328.45	F0863	FRENCH ASSOCIATES
98041	8/24/2016	\$274,064.40	P0856	PROGRASS LLC
161039	8/24/2016	\$429,286.67	M4250	McCARTHY & SMITH INC
97989	8/22/2016	\$8,080.69	F0325	FIRST BANKCARD
97987	8/19/2016	\$1,100.00	P0314	PETTY CASH-ATHLETICS DAVID FAST
97983	8/10/2016	\$20.00	T0670	TURNKEY NETWORK SOLUTIONS INC
97977	8/10/2016	\$22.00	R0050	RAUPP BROTHERS, LLC
97973	8/10/2016	\$30.00	O0045	OFFICE DEPOT, INC
97982	8/10/2016	\$98.00	T0250	THRUN LAW FIRM, P.C.
97970	8/10/2016	\$100.00	MSC09	MISC-PAYMENT
97956	8/10/2016	\$107.79	A0053	A T & T LONG DISTANCE
97981	8/10/2016	\$121.43	S5350	STERICYCLE, INC.
97964	8/10/2016	\$121.95	F0578	FOLLETT EDUCATIONAL FHEG
97968	8/10/2016	\$199.75	K0001	KSS ENTERPRISES
97971	8/10/2016	\$200.00	MSC26	MISC-CAFE REFUND
97972	8/10/2016	\$200.00	MSC26	MISC-CAFE REFUND
97966	8/10/2016	\$217.31	G0305	GLOBAL OFFICE SOLUTIONS
97974	8/10/2016	\$229.00	P0062	THE PARENT INSTITUTE
97975	8/10/2016	\$253.10	P0320	PETTY CASH ADMIN MARK W. GREATHEAD
97980	8/10/2016	\$300.00	S3575	TERRI SHOEMAKER
97957	8/10/2016	\$333.33	A0321	ADVANTAGE PEST CONTROL
97961	8/10/2016	\$349.73	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING CC0202
97967	8/10/2016	\$584.26	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
97985	8/10/2016	\$705.12	W0711	WESTERN STATES ENVELOPE
97962	8/10/2016	\$766.98	E0515	ELECTROCOMM MICH INC
161034	8/10/2016	\$850.50	T0250	THRUN LAW FIRM, P.C.
97978	8/10/2016	\$920.13	R0184	REPUBLIC SERVICES #241
97969	8/10/2016	\$950.00	M7060	MIDWEST FACILITIES SERVICES GROUP, INC. MFS, INC.
97986	8/10/2016	\$1,170.00	W1346	WYANDOTTE ALARM COMPANY
97958	8/10/2016	\$1,185.52	A0375	AIR-TEMP SOLUTIONS, INC.

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97955	8/10/2016	\$3,524.24	A0052	AT&T CABS DEPARTMENT
161033	8/10/2016	\$4,550.00	T0060	TAYLOR MUSIC ATTN: LANA STEGER, SALES
97979	8/10/2016	\$4,650.00	S1682	S & H TRUCKING AND EXCAVATING
97984	8/10/2016	\$5,450.76	W0681	WEST INTERACTIVE SERVICES CORPORATION
97959	8/10/2016	\$13,004.40	A0535	ALLEGRA MARKETING-DESIGN-PRINT
97960	8/10/2016	\$13,932.80	C1144	CONTRACT PAPER GROUP, INC.
97976	8/10/2016	\$17,500.00	Q0009	QUALITY PRECAST, INC.
161031	8/10/2016	\$74,869.24	I0190	INACOMP
97965	8/10/2016	\$103,981.44	G0007	GCA SERVICES GROUP
97963	8/10/2016	\$119,396.73	F0350	FIRST STUDENT, INC.
161032	8/10/2016	\$233,555.41	M4250	McCARTHY & SMITH INC
97954	8/9/2016	\$223.00	M6320	MICHIGAN GUARANTY AGENCY
97949	8/9/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
97950	8/9/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
97953	8/9/2016	\$1,054.49	M2797	MISDU
97951	8/9/2016	\$7,132.12	L0559	LINA
97952	8/9/2016	\$477,886.75	M2752	MICHIGAN EDUCATION S MESSA
161028	8/4/2016	\$50.00	I0190	INACOMP
97943	8/4/2016	\$120.00	B1200	TINA ANNE BAYLISS
161029	8/4/2016	\$122.50	T0250	THRUN LAW FIRM, P.C.
97945	8/4/2016	\$247.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL HEALTH
97948	8/4/2016	\$346.50	T0250	THRUN LAW FIRM, P.C.
97944	8/4/2016	\$937.50	G0003	G2 CONSULTING GROUP, LLC
97946	8/4/2016	\$1,220.00	N0181	NATIONAL GEOGRAPHIC BANK OF AMERICA
97947	8/4/2016	\$5,696.50	N0436	NETWORK SERVICES COMPANY
97942	8/4/2016	\$15,403.30	A1092	ANTHEM SPORTS, LLC
97939	7/28/2016	\$112.24	F0480	FLAT ROCK HARDWARE
97941	7/28/2016	\$372.38	W0909	WINDSTREAM HOLDINGS, INC PAETEC
97938	7/28/2016	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
97940	7/28/2016	\$635.94	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
97906	7/27/2016	\$27.46	A0837	AMEN OIL EXCHANGE
97898	7/27/2016	\$37.45	U0050	UNITED REFRIGERATION INC.
97910	7/27/2016	\$62.00	C1260	COUNTRY PRINTING

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97881	7/27/2016	\$75.00	A0549	ALL-TRONICS EAST MICHIGAN INC
97931	7/27/2016	\$121.43	S5350	STERICYCLE, INC.
97915	7/27/2016	\$169.81	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
97932	7/27/2016	\$175.00	T0027	WALLY TACKETT
97902	7/27/2016	\$223.00	M6320	MICHIGAN GUARANTY AGENCY
97933	7/27/2016	\$225.00	U0011	UNDERCOVER RENTALS
97896	7/27/2016	\$270.00	T0099	TEAM SPORTS, INC.
97911	7/27/2016	\$270.00	D0496	DETROIT TIGERS, INC ATTN: PAWS
97920	7/27/2016	\$278.00	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
97885	7/27/2016	\$362.40	F0475	FLAT ROCK BAGGING
97935	7/27/2016	\$500.00	W0845	WILDLIFE SAFARI ATTN: NELSON PEARSON III
97929	7/27/2016	\$516.44	R0004	RKA Petroleum Companies, Inc.
97899	7/27/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
97922	7/27/2016	\$522.00	M8097	MONROE COUNTY COMMUNITY COLLEGE
97900	7/27/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
97914	7/27/2016	\$673.74	G0090	GEN OIL COMPANY
97887	7/27/2016	\$680.00	G0540	GRAINGER INC
97912	7/27/2016	\$700.00	D0687	DISC DOGS OF MICHIGAN ATTN: SCOTT JONES
97893	7/27/2016	\$706.52	S3140	SEHI COMPUTER PRODUCTS, INC.
161026	7/27/2016	\$823.00	G0003	G2 CONSULTING GROUP, LLC
97889	7/27/2016	\$870.06	L0245	LASTING IMPRESSIONS, INC.
97884	7/27/2016	\$896.25	D0435	DETROIT GLASS AND MIRROR
97917	7/27/2016	\$1,000.00	L0160	LAKESHORE LEARNING MATERIALS
97904	7/27/2016	\$1,015.00	A0090	ABSOLUTE QUALITY, INC.
97901	7/27/2016	\$1,054.49	M2797	MISDU
97919	7/27/2016	\$1,062.64	M3068	MAIN OFFICE MAILERS, INC.
97905	7/27/2016	\$1,250.00	A0362	AIRBORNE BOUNCERS
97886	7/27/2016	\$1,322.65	G0007	GCA SERVICES GROUP
97925	7/27/2016	\$1,383.00	O0180	CAROL ANN OWENS RAINTREE PRODUCTIONS LLC
97907	7/27/2016	\$1,399.00	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
97923	7/27/2016	\$1,685.75	M8430	Morris Press Cookbooks
97882	7/27/2016	\$1,939.74	A0833	AMAZON.COM
97883	7/27/2016	\$2,485.00	D0071	DAVEY SPORT TURF MGT

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97891	7/27/2016	\$2,840.04	M7240	MILLENNIUM BUSINESS SYSTEMS
97927	7/27/2016	\$2,955.04	P0564	POSTMASTER MAIN OFFICE MAILERS
97903	7/27/2016	\$2,962.64	A0052	AT&T CABS DEPARTMENT
97924	7/27/2016	\$2,988.00	M8560	MOVIE LICENSING USA
97936	7/27/2016	\$3,153.82	W1045	WOODHAVEN-BROWNSTOWN EDUCATIONAL FOUNDATION
97930	7/27/2016	\$3,302.78	S2760	SchoolDude.com,Inc.
97888	7/27/2016	\$4,067.25	H0258	21st CENTURY MEDIA - MICHIGAN
97937	7/27/2016	\$4,157.00	W1235	WORLD BOOK INC WORLD BOOK SCHOOL & LIBRARY
97928	7/27/2016	\$4,587.00	P0889	PROQUEST INC
97918	7/27/2016	\$4,747.50	L0405	LEARNING A-Z
97921	7/27/2016	\$6,294.76	M7240	MILLENNIUM BUSINESS SYSTEMS
97880	7/27/2016	\$6,500.00	A0085	ABRAHAM & GAFFNEY PC
161027	7/27/2016	\$7,050.00	W1273	WRIGHT & HUNTER
97908	7/27/2016	\$7,628.58	B0295	MPS BEDFORD, FREEMAN & WORTH PUB
97897	7/27/2016	\$9,047.28	T0441	TRENTON PUBLIC SCHOOLS
97934	7/27/2016	\$9,522.32	W0340	WAYNE RESA
97909	7/27/2016	\$9,900.00	C0430	CENERGISTIC INC
97926	7/27/2016	\$26,584.95	P0165	Pearson Education Inc.
97892	7/27/2016	\$63,900.00	S1682	S & H TRUCKING AND EXCAVATING
97895	7/27/2016	\$100,851.09	S4025	SODEXO INC & AFFILIATES
97913	7/27/2016	\$103,981.44	G0007	GCA SERVICES GROUP
97916	7/27/2016	\$166,586.74	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY
97878	7/20/2016	\$500.00	F0794	FRATERNAL ORDER OF POLICE
97879	7/20/2016	\$2,931.00	M8037	MOMO'S ENTERTAINMENT
97877	7/19/2016	\$19,047.87	F0325	FIRST BANKCARD
97832	7/14/2016	\$18.90	M3525	MARSHALL MUSIC CO
97822	7/14/2016	\$21.40	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
97865	7/14/2016	\$26.06	S2925	SCHOOL SPECIALTY INC
97843	7/14/2016	\$28.00	U0064	UNITED PARCEL SERVICE UPS
97858	7/14/2016	\$35.00	M2930	MACOMB ISD
97831	7/14/2016	\$35.82	L0720	LOWES HOME CENTERS INC
97842	7/14/2016	\$52.80	T0203	THINKSTRETCH LLC
97835	7/14/2016	\$63.61	O0045	OFFICE DEPOT, INC

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97827	7/14/2016	\$86.19	J0442	JOSTENS INC
97813	7/14/2016	\$99.95	B0175	BATES ELEMENTARY SCHOOL PTO
97838	7/14/2016	\$110.00	R0050	RAUPP BROTHERS, LLC
97870	7/14/2016	\$110.00	W0235	WAYNE COUNTY ASSN OF SCHOOL BOARDS
97830	7/14/2016	\$138.00	K0255	KIWANIS CLUB OF WOODHAVEN
97868	7/14/2016	\$180.00	S5100	STATE OF MICHIGAN
97829	7/14/2016	\$193.92	K0141	KERRS EQUIPMENT PARTS, SALES & SERVICE
97817	7/14/2016	\$204.00	C0865	CLK SUPPLIES, LLC
97812	7/14/2016	\$230.93	A0053	A T & T LONG DISTANCE
97821	7/14/2016	\$232.00	H0003	HOBART SERVICE ITW Food Equipment Group LLC
97854	7/14/2016	\$234.49	G0305	GLOBAL OFFICE SOLUTIONS
97840	7/14/2016	\$259.00	T0099	TEAM SPORTS, INC.
97820	7/14/2016	\$280.00	G0054	GAMALSKI BUILDING SPECIATIES
97849	7/14/2016	\$294.00	A1464	ASCD ASSOC FOR SUPERVISION & CURR DEVELOPMENT
97836	7/14/2016	\$298.50	P0124	PATTERSON DENTAL SUPPLY
97839	7/14/2016	\$300.00	S3575	TERRI SHOEMAKER
97837	7/14/2016	\$326.15	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
97844	7/14/2016	\$333.89	V0064	VERIZON WIRELESS
97826	7/14/2016	\$355.38	J0300	JOHNSTONE SUPPLY CO
97867	7/14/2016	\$400.00	S3680	SILVER SHORES WATERFRONT
97852	7/14/2016	\$500.00	F0794	FRATERNAL ORDER OF POLICE
97810	7/14/2016	\$506.00	A0043	ABC MANAGEMENT INC
97833	7/14/2016	\$536.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
97859	7/14/2016	\$544.42	M3068	MAIN OFFICE MAILERS, INC.
97850	7/14/2016	\$645.00	C0186	CAREER CRUISING
97823	7/14/2016	\$698.00	H0894	HURON SCHOOL DISTRICT ATTN: Business Office
97828	7/14/2016	\$706.82	K0001	KSS ENTERPRISES
97848	7/14/2016	\$800.00	A0970	AMERICAN MANAGEMENT ADVISORS ALIVE RISK
97814	7/14/2016	\$921.80	B0385	BENCHMARK EDUCATION COMPANY
97847	7/14/2016	\$925.00	A0052	AT&T CABS DEPARTMENT
97815	7/14/2016	\$1,098.22	B0768	BOOKSOURCE
97863	7/14/2016	\$1,177.68	P0564	POSTMASTER MAIN OFFICE MAILERS
97834	7/14/2016	\$1,234.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY

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161024	7/14/2016	\$1,295.00	T0250	THRUN LAW FIRM, P.C.
97857	7/14/2016	\$1,490.00	M2733	MASSP
97845	7/14/2016	\$1,523.80	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
97825	7/14/2016	\$1,590.00	J0285	JOHNSON CONTROLS INC
97816	7/14/2016	\$1,628.48	C0720	CINTAS, CORP
97818	7/14/2016	\$1,812.50	F0575	FOLEY & ROBINETTE, P.C.
97841	7/14/2016	\$1,915.00	T0200	THERMALNETICS INC
97855	7/14/2016	\$2,000.00	M2728	MASA Michigan Association of School Administrators
97862	7/14/2016	\$2,016.00	P0171	PECAN PIE PRODUCTIONS, LLC Kevin Lakritz
97811	7/14/2016	\$2,111.72	A0052	AT&T CABS DEPARTMENT
97860	7/14/2016	\$2,258.28	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
97819	7/14/2016	\$2,847.34	F0786	FRANKLIN COVEY CLIENT SALES INC
97869	7/14/2016	\$2,930.40	S5520	STRATFORD FESTIVAL
97861	7/14/2016	\$2,984.00	M8037	MOMO'S ENTERTAINMENT
97853	7/14/2016	\$4,038.80	F0922	FRONTLINE TECHNOLOGIES GRP LLC
161017	7/14/2016	\$4,900.00	G0728	GROUND PENETRATING RADAR SYSTEM, INC
97866	7/14/2016	\$8,490.00	S3155	MASB-SEG PROPERTY/ CASUALTY POOL, INC.
161023	7/14/2016	\$8,960.00	S3445	SHI INTERNATIONAL
97856	7/14/2016	\$9,726.00	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
97851	7/14/2016	\$9,900.00	C0430	CENERGISTIC INC
161025	7/14/2016	\$10,325.00	W1273	WRIGHT & HUNTER
97846	7/14/2016	\$15,427.68	W0340	WAYNE RESA
97871	7/14/2016	\$16,000.00	W1042	CITY OF WOODHAVEN
97864	7/14/2016	\$31,347.62	R0173	RENAISSANCE LEARNING INC
97824	7/14/2016	\$39,996.34	I0190	INACOMP
161022	7/14/2016	\$51,450.00	S3140	SEHI COMPUTER PRODUCTS, INC.
161016	7/14/2016	\$66,002.09	F0863	FRENCH ASSOCIATES
161021	7/14/2016	\$629,220.41	I0190	INACOMP
97809	7/13/2016	\$276.04	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
97806	7/13/2016	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
97807	7/13/2016	\$568.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
97805	7/13/2016	\$618.00	B0166	BASIC
97808	7/13/2016	\$1,054.49	M2797	MISDU

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97804	7/11/2016	\$4,078.22	A0549	ALL-TRONICS EAST MICHIGAN INC
97801	7/7/2016	\$250.00	C0092	CAMBRIDGE RESTAURANT GROUP
97800	7/7/2016	\$327.78	MSC09	MISC-PAYMENT
97802	7/7/2016	\$1,550.00	C1432	CRL ENTERTAINMENT C. LAZENBY
97803	7/7/2016	\$138,986.00	S3155	MASB-SEG PROPERTY/ CASUALTY POOL, INC.