

Woodhaven Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
102826	02/19/2019	-\$70.45	MSC24	MISC-PARENT REIMBRSMNT
103011	07/23/2018	-\$400.00	F0540	FlipGrid, Inc,
103034	02/19/2019	-\$10.30	MSC26	MISC-CAFE REFUND
103158	02/19/2019	-\$75.00	MSC24	MISC-PARENT REIMBRSMNT
103253	07/10/2018	-\$1,247.54	H0894	HURON SCHOOL DISTRICT ATTN: HURON ATHLETIC
103272	07/18/2018	-\$284.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
103391	07/12/2018	\$50.75	A0054	AT&T
103392	07/12/2018	\$1,150.00	A0340	HUDL
103393	07/12/2018	\$475.00	A0350	AIRPORT COMMUNITY SCHOOLS AIRPORT HIGH
103394	07/12/2018	\$465.00	A0547	ALLEN PARK HIGH SCHOOL
103395	07/12/2018	\$800.00	A0970	ALIVE RISK ALL RISKS LTD-11-37048
103396	07/12/2018	\$239.00	A1464	ASCD
103397	07/12/2018	\$5,480.00	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
103398	07/12/2018	\$6,500.00	C0430	CENERGISTIC INC
103399	07/12/2018	\$168.35	C0720	CINTAS, CORP
103400	07/12/2018	\$50.00	C1420	CRESTWOOD SCHOOL DISTRICT ATTN: ATHLETIC DIR
103401	07/12/2018	\$6,750.00	E0025	EAGLE SECURITY, DEPT.
103402	07/12/2018	\$1,896.00	H0780	HOWELL CONFERENCE & NATURE CENTER
103403	07/12/2018	\$1,247.54	H0894	HURON SCHOOL DISTRICT ATTN: HURON ATHLETIC
103404	07/12/2018	\$800.00	I0190	INACOMP
103405	07/12/2018	\$450.00	L0412	Legacy Center of Michigan
103406	07/12/2018	\$575.00	L0563	Lincoln Park School District Lincoln Park Middle School
103407	07/12/2018	\$200.00	M2719	MANCHESTER COMMUNITY SCHOOLS
103407	02/20/2019	-\$200.00	M2719	MANCHESTER COMMUNITY SCHOOLS
103408	07/12/2018	\$1,848.26	M2728	MASA MICHIGAN ASSOC OF SUPERINTENDENTS &
103409	07/12/2018	\$9,604.00	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
103410	07/12/2018	\$750.00	M2733	MASSP
103411	07/12/2018	\$2,913.25	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
103412	07/12/2018	\$294.00	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
103413	07/12/2018	\$980.63	M7985	MOBILE DEFENDERS, LLC
103414	07/12/2018	\$190.00	M8420	MT. MORRIS SCHOOLS
103415	07/12/2018	\$255.00	M9520	HAL-LEONARD CORPORATION
103416	07/12/2018	\$222.03	MSC09	MISC-PAYMENT
103417	07/12/2018	\$476.00	MSC17	MISC-PAYROLL ADVANCE
103418	07/12/2018	\$12.70	MSC26	MISC-CAFE REFUND
103418	03/04/2019	-\$12.70	MSC26	MISC-CAFE REFUND
103419	07/12/2018	\$1,382.37	N0060	NASCO FORT ATKINSON
103420	07/12/2018	\$835.62	N0431	MAILFINANCE
103421	07/12/2018	\$350.00	N0750	Northville Public Schools Athletics
103422	07/12/2018	\$400.00	P0499	WILDCAT CHEER BOOSTER PLYMOUTH HIGH SCHOOL
103423	07/12/2018	\$200.00	R0650	WYANDOTTE PUBLIC SCHOOLS WYANDOTTE
103424	07/12/2018	\$141.63	S2670	SCHOLASTIC BOOK CLUBS, INC.
103425	07/12/2018	\$13,820.00	S3155	SEG WORKERS COMPENSATION FUND
103426	07/12/2018	\$300.00	S3575	TERRI SHOEMAKER
103427	07/12/2018	\$350.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
103428	07/12/2018	\$190.00	T0441	TRENTON PUBLIC SCHOOLS TRENTON HIGH SCHOOL
103429	07/12/2018	\$186,299.24	T0530	TRINITY COACH, LLC
103430	07/12/2018	\$28.91	U0064	UNITED PARCEL SERVICE UPS
103431	07/12/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY

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103432	07/12/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
103433	07/12/2018	\$516,914.95	M2752	MICHIGAN EDUCATION S MESSA
103434	07/12/2018	\$336.33	M2797	MISDU
103435	07/12/2018	\$295.88	M6320	MICHIGAN GUARANTY AGENCY
103436	07/12/2018	\$220.57	U0062	U S DEPARTMENT of EDUCATION
103437	07/12/2018	\$209.42	W0511	WEBER & OLCESE P.L.C.
103438	07/12/2018	\$7,194.18	L0559	LINA
103439	07/12/2018	\$1,582.12	C1084	COMPTON PRESS INDUSTRIES
103440	07/19/2018	\$7.56	A0053	A T & T LONG DISTANCE
103441	07/19/2018	\$210.00	A0542	ALLEN PARK PUBLIC SCHOOLS ALLEN PARK HIGH
103442	07/19/2018	\$239.00	A1464	ASCD
103443	07/19/2018	\$695.00	C0186	XELLO
103444	07/19/2018	\$8,876.57	C0610	CHAPP & BUSHEY OIL CO., INC.
103445	07/19/2018	\$168.35	C0720	CINTAS, CORP
103446	07/19/2018	\$550.00	D0094	THOMAS DAYFIELD
103447	07/19/2018	\$3,362.70	D0280	DENTSPLY SIRONA
103448	07/19/2018	\$6,015.00	E0070	ECA Educational Services Inc.
103449	07/19/2018	\$121,935.72	G0007	GCA SERVICES GROUP
103450	07/19/2018	\$82,916.24	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
103451	07/19/2018	\$58,268.70	I0190	INACOMP
103452	07/19/2018	\$621.07	J0300	JOHNSTONE SUPPLY CO
103452	09/05/2018	-\$621.07	J0300	JOHNSTONE SUPPLY CO
103453	07/19/2018	\$143.11	L0543	LIBERTY PLUMBING SUPPLY COMPANY
103454	07/19/2018	\$435.00	M2728	MASA MICHIGAN ASSOC OF SUPERINTENDENTS &
103455	07/19/2018	\$152,545.00	M3155	MASB-SEG PROPERTY/CASUALTY POOL, INC.
103456	07/19/2018	\$17.98	M3525	MARSHALL MUSIC CO
103457	07/19/2018	\$307.91	M3705	MASSERANT'S FEED & GRAIN INC.
103460	07/19/2018	\$5,054.52	M7240	MILLENNIUM BUSINESS SYSTEMS
103461	07/19/2018	\$604.87	M7985	MOBILE DEFENDERS, LLC
103462	07/19/2018	\$810.40	R0184	REPUBLIC SERVICES #241
103463	07/19/2018	\$151.71	S3277	John Shaw
103465	07/19/2018	\$92,309.81	S4025	SODEXO INC & AFFILIATES
103466	07/19/2018	\$143.07	S5350	STERICYCLE, INC.
103467	07/19/2018	\$31,606.75	T0441	TRENTON PUBLIC SCHOOLS TRENTON HIGH SCHOOL
103468	07/19/2018	\$400.00	T0530	TRINITY COACH, LLC
103469	07/19/2018	\$27.36	U0064	UNITED PARCEL SERVICE UPS
103470	07/19/2018	\$555.49	V0064	VERIZON WIRELESS
103471	07/19/2018	\$110.00	W0235	WAYNE COUNTY ASSN OF SCHOOL BOARDS
103472	07/19/2018	\$20,870.00	W0340	WAYNE RESA
103473	07/19/2018	\$1,306.29	W0909	WINDSTREAM HOLDINGS, INC PAETEC
103474	07/19/2018	\$49.10	W1350	WYANDOTTE ELECTRIC SUPPLY CO
103475	07/26/2018	\$279.97	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
103476	07/26/2018	\$453.20	B0166	BASIC
103477	07/26/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
103478	07/26/2018	\$29.44	G0305	GLOBAL OFFICE SOLUTIONS
103479	07/26/2018	\$336.33	M2797	MISDU
103480	07/26/2018	\$295.41	M6320	MICHIGAN GUARANTY AGENCY
103481	07/26/2018	\$282.82	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
103482	07/26/2018	\$1,048.46	R0140	DENISE REEVES

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103483	07/26/2018	\$220.56	U0062	U S DEPARTMENT of EDUCATION
103484	07/26/2018	\$209.43	W0511	WEBER & OLCESE P.L.C.
103485	07/26/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
103486	07/30/2018	\$333.33	A0321	ADVANTAGE PEST CONTROL
103487	07/30/2018	\$950.00	A1400	ASPEN DOOR SUPPLY, LLC
103488	07/30/2018	\$425.00	E0530	ELITE FUND INC
103489	07/30/2018	\$608.54	F0460	FLAT ROCK AUTOMOTIVE
103490	07/30/2018	\$366.60	F0480	FLAT ROCK HARDWARE
103492	07/30/2018	\$2,936.20	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
103493	07/30/2018	\$29,540.00	I0018	iBoss Network Security
103494	07/30/2018	\$91,022.75	I0190	INACOMP
103495	07/30/2018	\$18.08	L0208	LANGUAGE LINE SERVICES INC
103496	07/30/2018	\$143.11	L0543	LIBERTY PLUMBING SUPPLY COMPANY
103496	04/22/2019	-\$143.11	L0543	LIBERTY PLUMBING SUPPLY COMPANY
103497	07/30/2018	\$3,228.00	M8560	SWANK MOVIE LICENSING USA
103498	07/30/2018	\$536.77	N0573	NICHOLS PAPER & SUPPLY
103499	07/30/2018	\$9,920.00	O0200	Owens Fence, Inc.
103500	07/30/2018	\$649.60	P0124	PATTERSON DENTAL SUPPLY
103501	07/30/2018	\$693.00	R0050	RAUPP BROTHERS, LLC
103502	07/30/2018	\$990.00	R0601	ROSE PEST SOLUTIONS
103503	07/30/2018	\$60.24	U0050	UNITED REFRIGERATION INC.
103504	07/30/2018	\$9,652.32	W0340	WAYNE RESA
103505	08/02/2018	\$6.33	A0053	A T & T LONG DISTANCE
103506	08/02/2018	\$47.98	A0054	AT&T
103507	08/02/2018	\$500.00	A0340	HUDL
103508	08/02/2018	\$1,321.14	A0833	AMAZON.COM
103509	08/02/2018	\$200.00	A1047	TIMOTHY AMES
103510	08/02/2018	\$2,197.02	B0355	BELLE TIRE
103511	08/02/2018	\$80,744.61	B0986	BROWNSTOWN POLICE DEPT
103512	08/02/2018	\$1,200.00	C1075	COMMUNITY PUBLISHING & MARKETING LTD
103513	08/02/2018	\$837.90	C1200	CORRIGAN OIL CO
103514	08/02/2018	\$62.00	C1260	COUNTRY PRINTING
103515	08/02/2018	\$1,775.00	D0071	DAVEY SPORT TURF MGT
103516	08/02/2018	\$320.00	D0496	DETROIT TIGERS, INC ATTN: PAWS
103517	08/02/2018	\$700.00	D0687	DISC DOGS OF MICHIGAN ATTN: SCOTT JONES
103518	08/02/2018	\$552.71	F0578	FOLLETT EDUCATIONAL FHEG
103519	08/02/2018	\$1,000.00	F0960	FUN SERVICES OF MICHIGAN
103520	08/02/2018	\$416.17	G0305	GLOBAL OFFICE SOLUTIONS
103521	08/02/2018	\$4,014.83	G0370	GOODHEART-WILLCOX PUBLISHER
103522	08/02/2018	\$10,665.00	I0190	INACOMP
103523	08/02/2018	\$102.42	L0208	LANGUAGE LINE SERVICES INC
103524	08/02/2018	\$292.41	L0543	LIBERTY PLUMBING SUPPLY COMPANY
103525	08/02/2018	\$100.00	M2728	MASA MICHIGAN ASSOC OF SUPERINTENDENTS &
103526	08/02/2018	\$3,338.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
103527	08/02/2018	\$1,800.00	O0180	CAROL ANN OWENS RAINTREE PRODUCTIONS LLC
103528	08/02/2018	\$1,000.00	P0314	PETTY CASH-ATHLETICS DAVID FAST
103529	08/02/2018	\$281.85	P0320	PETTY CASH ADMIN MARK W. GREATHEAD
103530	08/02/2018	\$180.80	P0408	PIPER SCHOOL EQUIPMENT
103531	08/02/2018	\$120.00	P0980	PURE DATA SERVICES, LLC

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103532	08/02/2018	\$3,641.31	S2760	DUDE SOLUTIONS INC
103533	08/02/2018	\$54.45	S3765	SiteOne Landscape Supply, LLC
103534	08/02/2018	\$3,499.00	S4064	SOMERSET BEACH CAMPGROUND
103535	08/02/2018	\$37,292.76	S5075	STATE OF MICHIGAN-OC MI DEPT OF TREASURY
103536	08/02/2018	\$1,173.20	T0078	TEACHERS DISCOVERY
103537	08/02/2018	\$900.00	T0163	TESTING ENGINEERS & CONSULTANTS, INC.
103538	08/02/2018	\$235.00	U0011	UNDERCOVER RENTALS
103539	08/02/2018	\$580.00	U0011	UNDERCOVER RENTALS
103540	08/02/2018	\$3.61	U0064	UNITED PARCEL SERVICE UPS
103541	08/02/2018	\$750.00	W0845	WILDLIFE SAFARI ATTN: NELSON PEARSON III
103542	08/02/2018	\$345.56	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
103543	08/02/2018	\$300.10	W1350	WYANDOTTE ELECTRIC SUPPLY CO
103544	08/14/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
103545	08/14/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
103546	08/14/2018	\$7,127.25	L0559	LINA
103547	08/14/2018	\$496,918.22	M2752	MICHIGAN EDUCATION S MESSA
103548	08/14/2018	\$336.33	M2797	MISDU
103549	08/14/2018	\$293.77	M6320	MICHIGAN GUARANTY AGENCY
103550	08/14/2018	\$219.23	U0062	U S DEPARTMENT of EDUCATION
103551	08/16/2018	\$855.00	A0052	AT&T CABS DEPARTMENT
103552	08/16/2018	\$150.00	A0547	ALLEN PARK HIGH SCHOOL
103553	08/16/2018	\$78.07	B0040	BAKER'S GAS & WELDING SUPPLIES INC
103554	08/16/2018	\$914.00	B0355	BELLE TIRE
103555	08/16/2018	\$495.00	B0515	BIGTEAMS LLC
103556	08/16/2018	\$3,200.37	B0710	BOATHOUSE SPORTS
103557	08/16/2018	\$492.50	C0188	CAREFREE LAWN CENTER
103558	08/16/2018	\$1,700.00	C0589	CHAMPION CHEERLEADING
103559	08/16/2018	\$677.53	C0610	CHAPP & BUSHEY OIL CO., INC.
103560	08/16/2018	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
103561	08/16/2018	\$248.69	F0460	FLAT ROCK AUTOMOTIVE
103562	08/16/2018	\$776.00	F0550	Focally, LLC d/b/a Yondr
103563	08/16/2018	\$312.50	F0575	FOLEY & ROBINETTE, P.C.
103564	08/16/2018	\$84.35	G0305	GLOBAL OFFICE SOLUTIONS
103566	08/16/2018	\$1,594.94	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
103567	08/16/2018	\$11,233.04	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
103568	08/16/2018	\$144.88	J0442	JOSTENS INC
103569	08/16/2018	\$222.66	K0001	KSS ENTERPRISES
103570	08/16/2018	\$455.00	L0169	HEATHER LAMBART
103571	08/16/2018	\$346,263.91	L0772	LUTZ ROOFING COMPANY
103572	08/16/2018	\$2,393.40	M7270	MioTech Sports Medicine Supplies
103573	08/16/2018	\$127.52	MSC26	MISC-CAFE REFUND
103574	08/16/2018	\$590.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
103575	08/16/2018	\$685.91	O0101	OMNI CHEER
103576	08/16/2018	\$5,274.01	P0165	Pearson Education Inc.
103577	08/16/2018	\$11.68	P0283	PERMA-BOUND BOOKS
103578	08/16/2018	\$69.37	P0430	PITTSBURGH PAINTS PPG Architectural Finishes, Inc.
103579	08/16/2018	\$158.49	Q0026	QUILL CORPORATION
103580	08/16/2018	\$400.00	Q0050	QUINT PLUMBING & HEATING, INC.
103581	08/16/2018	\$595.00	R0050	RAUPP BROTHERS, LLC

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103582	08/16/2018	\$80.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
103583	08/16/2018	\$98.55	T0099	TEAM SPORTS, INC.
103584	08/16/2018	\$750.94	T0154	Tennant Sales and Service Company
103585	08/16/2018	\$490.00	U0065	Universal Cheerleaders Association
103586	08/16/2018	\$1,086.25	V0180	VolleyCART
103587	08/16/2018	\$1,302.02	W0909	WINDSTREAM HOLDINGS, INC PAETEC
103588	08/16/2018	\$1,170.00	W1346	WYANDOTTE ALARM COMPANY
103589	08/16/2018	\$1,740.00	W1350	WYANDOTTE ELECTRIC SUPPLY CO
103590	08/23/2018	\$46.14	A0052	AT&T CABS DEPARTMENT
103591	08/23/2018	\$15.18	A0053	A T & T LONG DISTANCE
103592	08/23/2018	\$31.46	A0837	AMEN OIL EXCHANGE
103593	08/23/2018	\$6,500.00	C0430	CENERGISTIC INC
103594	08/23/2018	\$349.73	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING
103595	08/23/2018	\$4,894.40	F0922	FRONTLINE TECHNOLOGIES GRP LLC
103596	08/23/2018	\$121,935.72	G0007	GCA SERVICES GROUP
103598	08/23/2018	\$3,220.31	G0050	GALLAGHER FIRE EQUIPMENT CO
103599	08/23/2018	\$1,246.63	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
103600	08/23/2018	\$1,868.42	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
103601	08/23/2018	\$48.00	K0255	KIWANIS CLUB OF WOODHAVEN
103602	08/23/2018	\$1,360.00	L0502	LET LOVE RULE INC
103603	08/23/2018	\$17,427.00	M3525	MARSHALL MUSIC CO
103604	08/23/2018	\$3,826.64	M6134	Michigan College of Beauty
103605	08/23/2018	\$15,000.00	M6135	MICHIGAN COLLEGE ACCESS NETWORK MI-CAN
103606	08/23/2018	\$298.13	M6310	MICHIGAN ELEVATOR
103607	08/23/2018	\$95.94	MSC24	MISC-PARENT REIMBRSMNT
103608	08/23/2018	\$4,049.45	N0573	NICHOLS PAPER & SUPPLY
103609	08/23/2018	\$1,345.00	O0009	OAKLAND UNIVERSITY NORTH FOUNDATION HALL RM
103610	08/23/2018	\$76.35	P0430	PITTSBURGH PAINTS PPG Architectural Finishes, Inc.
103611	08/23/2018	\$743.34	R0184	REPUBLIC SERVICES #241
103612	08/23/2018	\$322.00	S3140	SEHI COMPUTER PRODUCTS, INC.
103613	08/23/2018	\$300.00	S3575	TERRI SHOEMAKER
103614	08/23/2018	\$18,853.93	S4025	SODEXO INC & AFFILIATES
103615	08/23/2018	\$143.07	S5350	STERICYCLE, INC.
103616	08/23/2018	\$252.65	S5875	SUPERIOR TEXT
103617	08/23/2018	\$7,528.00	T0099	TEAM SPORTS, INC.
103618	08/23/2018	\$156.50	U0050	UNITED REFRIGERATION INC.
103619	08/23/2018	\$7.41	U0064	UNITED PARCEL SERVICE UPS
103620	08/23/2018	\$517.67	V0064	VERIZON WIRELESS
103621	08/23/2018	\$138.00	W0145	WADDLE'S TIRE SERVICE, INC
103622	08/23/2018	\$320.00	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
103623	08/23/2018	\$1,975.79	W1350	WYANDOTTE ELECTRIC SUPPLY CO
103624	08/24/2018	\$453.20	B0166	BASIC
103625	08/24/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
103626	08/24/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
103627	08/24/2018	\$336.33	M2797	MISDU
103628	08/24/2018	\$301.13	M6320	MICHIGAN GUARANTY AGENCY
103629	08/24/2018	\$132.87	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
103630	08/24/2018	\$224.55	U0062	U S DEPARTMENT of EDUCATION
103631	08/24/2018	\$221.85	W0511	WEBER & OLCESE P.L.C.

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103632	08/28/2018	\$2,000.00	P0326	PETTY CASH-CAFE JOSEPH URI
103633	08/30/2018	\$636.00	A0090	ABSOLUTE QUALITY, INC.
103634	08/30/2018	\$8,849.00	A0535	ALLEGRA MARKETING-DESIGN-PRINT
103635	08/30/2018	\$207.96	B0355	BELLE TIRE
103636	08/30/2018	\$230.00	C0008	CCCAM TREASURER HEATHER PRENTICE
103637	08/30/2018	\$21.75	C0188	CAREFREE LAWN CENTER
103638	08/30/2018	\$168.35	C0720	CINTAS, CORP
103639	08/30/2018	\$36,982.55	C0934	COLLEGE BOARD
103640	08/30/2018	\$20,916.00	C1144	CONTRACT PAPER GROUP, INC.
103641	08/30/2018	\$639.93	C1200	CORRIGAN OIL CO
103642	08/30/2018	\$62.00	C1260	COUNTRY PRINTING
103643	08/30/2018	\$3,344.81	C1547	CUMMINS BRIDGEWAY
103644	08/30/2018	\$3,250.40	H0240	HENRY FORD COMMUNITY COLLEGE
103645	08/30/2018	\$325.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL
103646	08/30/2018	\$1,500.00	J0800	James Robert Mobley
103647	08/30/2018	\$30.00	K0255	KIWANIS CLUB OF WOODHAVEN
103648	08/30/2018	\$632.75	L0502	LET LOVE RULE INC
103649	08/30/2018	\$1,110.00	M2735	MEMSPA Mi.Elem.& Middle School Principals Assn.
103650	08/30/2018	\$1,640.00	M3075	MAKING WAVES, LLC SEAN RYAN
103651	08/30/2018	\$150.00	M3650	MASON HI (ERIE)
103652	08/30/2018	\$750.00	M3790	Matthew Mayes
103653	08/30/2018	\$85.00	M6680	MPAAA
103654	08/30/2018	\$147.00	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
103655	08/30/2018	\$163.21	M7240	MILLENNIUM BUSINESS SYSTEMS
103656	08/30/2018	\$233.97	M8210	MOORE MEDICAL, LLC
103657	08/30/2018	\$215.00	M9520	HAL-LEONARD CORPORATION
103658	08/30/2018	\$30.80	MSC26	MISC-CAFE REFUND
103659	08/30/2018	\$13.68	N0060	NASCO FORT ATKINSON
103660	08/30/2018	\$3,102.76	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
103661	08/30/2018	\$577.33	O0101	OMNI CHEER
103662	08/30/2018	\$17,500.00	O0200	Owens Fence, Inc.
103663	08/30/2018	\$4,908.04	P0889	PROQUEST INC
103664	08/30/2018	\$45.00	P0980	PURE DATA SERVICES, LLC
103665	08/30/2018	\$675.37	R0121	REALLY GOOD STUFF, INC.
103666	08/30/2018	\$38,543.40	R0173	RENAISSANCE LEARNING INC
103668	08/30/2018	\$510.18	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
103669	08/30/2018	\$83.91	S3275	SHERWIN WILLIAMS PAINT COMPANY
103670	08/30/2018	\$258.50	S5020	Starfall Education Foundation
103671	08/30/2018	\$904.11	S5529	RANDY STRAWSINE
103672	08/30/2018	\$3,677.20	S5875	SUPERIOR TEXT
103673	08/30/2018	\$1,366.85	T0099	TEAM SPORTS, INC.
103674	08/30/2018	\$372.64	T0530	TRINITY COACH, LLC
103675	08/30/2018	\$88.16	U0064	UNITED PARCEL SERVICE UPS
103676	08/30/2018	\$39,198.60	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
103677	08/30/2018	\$502.08	Y0042	YOUNG SUPPLY CO
103678	09/06/2018	\$855.00	A0052	AT&T CABS DEPARTMENT
103679	09/06/2018	\$1,250.00	A0362	AIRBORNE BOUNCERS
103680	09/06/2018	\$150.00	A0540	Allendale High School ATTN: JAMES HOGAN
103681	09/06/2018	\$125.00	A0547	ALLEN PARK HIGH SCHOOL

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103682	09/06/2018	\$80.24	B0040	BAKER'S GAS & WELDING SUPPLIES INC
103683	09/06/2018	\$300.00	B0510	Bianco Tours, Inc.
103684	09/06/2018	\$1,465.69	D0075	DAVIDS GOLD MEDAL SPORTS, LLC
103685	09/06/2018	\$2,300.00	D0830	DOWNRIVER LEAGUE TAYLOR ATHLETIC DEPARTMENT
103686	09/06/2018	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
103687	09/06/2018	\$237.50	F0575	FOLEY & ROBINETTE, P.C.
103688	09/06/2018	\$542.04	G0050	GALLAGHER FIRE EQUIPMENT CO
103689	09/06/2018	\$226.15	G0305	GLOBAL OFFICE SOLUTIONS
103690	09/06/2018	\$242.00	H0063	LEARNING WITHOUT TEARS
103691	09/06/2018	\$722.47	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
103692	09/06/2018	\$8,671.96	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
103693	09/06/2018	\$1,327.05	I0190	INACOMP
103694	09/06/2018	\$300.00	J0224	JEFFERSON SCHOOL DISTRICT C/O ATHLETIC
103695	09/06/2018	\$621.07	J0300	JOHNSTONE SUPPLY CO
103696	09/06/2018	\$259.50	L0735	LRP PUBLICATIONS
103697	09/06/2018	\$484.00	M3075	MAKING WAVES, LLC SEAN RYAN
103698	09/06/2018	\$660.00	M3525	MARSHALL MUSIC CO
103699	09/06/2018	\$150.00	M4700	MCTE Michigan Council of Teachers of English
103700	09/06/2018	\$699.60	M7063	Midwest Sports Supply Inc
103701	09/06/2018	\$284.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
103702	09/06/2018	\$25.99	MSC10	MISC-STUDENT ACTIVITY
103703	09/06/2018	\$90.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
103703	10/30/2018	-\$90.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
103704	09/06/2018	\$1,005.00	N0720	NORTH AMERICAN SPIRIT Michigan Spirit, LLC
103707	09/06/2018	\$1,600.21	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
103708	09/06/2018	\$30,036.93	P0165	Pearson Education Inc.
103709	09/06/2018	\$404.94	Q0026	QUILL CORPORATION
103710	09/06/2018	\$2,640.00	Q0050	QUINT PLUMBING & HEATING, INC.
103711	09/06/2018	\$266.00	R0050	RAUPP BROTHERS, LLC
103712	09/06/2018	\$685.74	R1000	RYDIN DECAL DRI-STICK DECAL CORP
103713	09/06/2018	\$550.00	S2150	SALINE SCHOOLS
103714	09/06/2018	\$750.00	S2535	AMANDA CELESTE SAYRE
103715	09/06/2018	\$255.09	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
103716	09/06/2018	\$79.93	S3765	SiteOne Landscape Supply, LLC
103717	09/06/2018	\$767.30	S4064	SOMERSET BEACH CAMPGROUND
103718	09/06/2018	\$122.97	S5529	RANDY STRAWSINE
103719	09/06/2018	\$4,682.25	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
103720	09/06/2018	\$780.99	T0099	TEAM SPORTS, INC.
103721	09/06/2018	\$408.00	T0231	THOMSON REUTERS WEST PAYMENT CENTER
103722	09/06/2018	\$45.00	T0441	TRENTON PUBLIC SCHOOLS TRENTON HIGH SCHOOL
103723	09/06/2018	\$177.45	T0530	TRINITY COACH, LLC
103724	09/06/2018	\$205.00	W0150	WLW CHEER Walled Lake Consolidated School District
103725	09/06/2018	\$146.67	W0516	RUDOLPH PAUL WEIRICH
103726	09/06/2018	\$5,450.76	W0681	WEST INTERACTIVE SERVICES CORPORATION WISC-
103728	09/06/2018	\$550.32	W0711	WESTERN STATES ENVELOPE
103729	09/06/2018	\$4,582.00	W1235	WORLD BOOK INC WORLD BOOK SCHOOL & LIBRARY
103730	09/06/2018	\$1,860.00	W1350	WYANDOTTE ELECTRIC SUPPLY CO
103731	09/07/2018	\$3,930.49	A0332	AFLAC WORLDWIDE HEADQUARTERS
103732	09/07/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY

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103733	09/07/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
103734	09/07/2018	\$7,391.74	L0559	LINA
103735	09/07/2018	\$336.33	M2797	MISDU
103736	09/07/2018	\$301.17	M6320	MICHIGAN GUARANTY AGENCY
103737	09/07/2018	\$233.00	MSC17	MISC-PAYROLL ADVANCE
103738	09/07/2018	\$224.55	U0062	U S DEPARTMENT of EDUCATION
103739	09/07/2018	\$256.82	W0511	WEBER & OLCESE P.L.C.
103740	09/12/2018	\$5,000.00	MSC17	MISC-PAYROLL ADVANCE
103741	09/13/2018	\$238.57	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
103742	09/13/2018	\$8,100.00	A0311	ADVANCE EDUCATION, INC.
103743	09/13/2018	\$370.00	A0355	AKA SPORTS INC.
103744	09/13/2018	\$1,821.92	A1056	AMPLIFY EDUCATION INC
103745	09/13/2018	\$780.52	A1450	ATLAS OIL COMPANY ACCOUNT # 809043440
103746	09/13/2018	\$600.00	B0510	Bianco Tours, Inc.
103747	09/13/2018	\$1,880.26	C0446	CENTRAL RESTAURANT PRODUCTS
103748	09/13/2018	\$4,296.69	C1144	CONTRACT PAPER GROUP, INC.
103749	09/13/2018	\$380.00	C1429	CRISIS PREVENTION INSTITUTE INC
103750	09/13/2018	\$153.05	C1547	CUMMINS BRIDGEWAY
103751	09/13/2018	\$195.00	D0225	DeltaPlex Arena
103755	09/13/2018	\$5,788.21	G0305	GLOBAL OFFICE SOLUTIONS
103756	09/13/2018	\$630.00	H0082	HARCOURT OUTLINES INC
103757	09/13/2018	\$252.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL
103760	09/13/2018	\$2,353.82	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
103761	09/13/2018	\$1,530.00	H0780	HOWELL CONFERENCE & NATURE CENTER
103762	09/13/2018	\$4,128.50	I0450	TURNITIN, LLC DEPARTMENT #34258
103763	09/13/2018	\$444.00	J0285	JOHNSON CONTROLS INC FIRE PROTECTION LP
103764	09/13/2018	\$877.74	K0001	KSS ENTERPRISES
103765	09/13/2018	\$100.00	K0250	MICHAEL KISELIS DOWNRIVER SOCCER REFEREE
103766	09/13/2018	\$1,678.50	K0255	KIWANIS CLUB OF WOODHAVEN
103767	09/13/2018	\$986.34	L0160	LAKESHORE LEARNING MATERIALS
103768	09/13/2018	\$25.60	L0208	LANGUAGE LINE SERVICES INC
103769	09/13/2018	\$100.00	L0563	Lincoln Park School District Lincoln Park Middle School
103770	09/13/2018	\$209.50	M3075	MAKING WAVES, LLC SEAN RYAN
103771	09/13/2018	\$4,750.00	M3525	MARSHALL MUSIC CO
103772	09/13/2018	\$450.00	M6502	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
103773	09/13/2018	\$367.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
103774	09/13/2018	\$95.50	M8609	MR. INSTANT SIGNS INC.
103775	09/13/2018	\$1,790.00	M9450	MUSIC THEATRE INTERNATIONAL
103777	09/13/2018	\$4,843.46	N0573	NICHOLS PAPER & SUPPLY
103779	09/13/2018	\$1,166.46	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
103780	09/13/2018	\$235.25	O0048	OFFICE SUPPLY INC. COM
103781	09/13/2018	\$150.92	O0150	ORIENTAL TRADING CO INC
103782	09/13/2018	\$2,400.00	O0158	ORLANDO FAMILIA BANQUET CENTER RDO CORP.
103783	09/13/2018	\$2,310.92	O0160	OSCAR W. LARSON CO.
103784	09/13/2018	\$380.35	O0175	OVERHEAD DOOR WEST COMMERCIAL INC
103785	09/13/2018	\$183.57	P0027	PALOS SPORTS INC
103786	09/13/2018	\$70.00	P0980	PURE DATA SERVICES, LLC
103787	09/13/2018	\$800.00	Q0050	QUINT PLUMBING & HEATING, INC.
103788	09/13/2018	\$827.60	R0121	REALLY GOOD STUFF, INC.

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103789	09/13/2018	\$569.86	R0420	RIEGLE PRESS INC
103790	09/13/2018	\$3,180.00	R0496	CITY OF RIVERVIEW RIVERVIEW HIGHLANDS GOLF
103792	09/13/2018	\$321.43	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
103793	09/13/2018	\$3,405.43	S2750	SCHOOL DATEBOOKS INC
103794	09/13/2018	\$3,641.30	S2760	DUDE SOLUTIONS INC
103795	09/13/2018	\$13,820.00	S3155	SEG WORKERS COMPENSATION FUND
103796	09/13/2018	\$300.00	S3575	TERRI SHOEMAKER
103797	09/13/2018	\$235.00	S4075	Sound Engineering
103798	09/13/2018	\$1,310.00	S4355	SPORTSMEN'S DEN
103799	09/13/2018	\$101.32	S5875	SUPERIOR TEXT
103800	09/13/2018	\$1,411.80	T0099	TEAM SPORTS, INC.
103801	09/13/2018	\$1,119.60	T0120	TEKNICOLORS INC
103802	09/13/2018	\$507,376.93	T0530	TRINITY COACH, LLC
103803	09/13/2018	\$200.00	T0605	Troy Athens High School Troy Athens Cheerleading
103804	09/13/2018	\$504.00	T1055	TENNIS WAREHOUSE
103805	09/13/2018	\$250.57	U0050	UNITED REFRIGERATION INC.
103806	09/13/2018	\$50.00	W0404	Wayne County School Business Officials ATTN: MS.
103807	09/13/2018	\$135.00	W0980	WOLTERS KLUWER
103808	09/20/2018	\$54.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
103809	09/20/2018	\$3,297.90	A0325	AERO FILTER INC
103810	09/20/2018	\$209.97	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
103811	09/20/2018	\$80.00	B0161	BASKETBALL COACHES ASSOC OF MICHIGAN
103812	09/20/2018	\$4,000.00	B0566	BLACKBOARD INC.
103813	09/20/2018	\$515.32	B0590	BLICK ART MATERIALS
103814	09/20/2018	\$6,500.00	C0430	CENERGISTIC INC
103815	09/20/2018	\$1,200.00	C1075	COMMUNITY PUBLISHING & MARKETING LTD
103816	09/20/2018	\$656.96	C1200	CORRIGAN OIL CO
103817	09/20/2018	\$314.00	C1260	COUNTRY PRINTING
103818	09/20/2018	\$2,661.40	C1440	CRYSTAL GARDENS
103819	09/20/2018	\$38.40	D0305	DES MOINES STAMP MANUFACTURING CO.
103820	09/20/2018	\$700.00	D0688	DISC JOCKEY PRODUCTIONS JOSEPH MAROON
103821	09/20/2018	\$785.94	D0693	DISCOUNT SCHOOL SUPPLY
103822	09/20/2018	\$2,664.84	F0460	FLAT ROCK AUTOMOTIVE
103823	09/20/2018	\$121,936.32	G0007	GCA SERVICES GROUP
103824	09/20/2018	\$1,323.84	G0050	GALLAGHER FIRE EQUIPMENT CO
103827	09/20/2018	\$2,445.84	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
103828	09/20/2018	\$1,287.50	H0892	HURON CLINTON METRO HCMA
103829	09/20/2018	\$3,928.57	J0285	JOHNSON CONTROLS INC FIRE PROTECTION LP
103830	09/20/2018	\$67.45	L0409	LEARNING RESOURCES INC AND EDUCATION
103831	09/20/2018	\$165.00	M6236	MI CUSTOM SIGNS, INC. Mi Enterprises, LLC
103832	09/20/2018	\$510.00	M6300	MI Fish Guy LLC
103833	09/20/2018	\$35.00	M6431	MHSIBCA MI HS INT BOWLING COACHES ASSOC
103834	09/20/2018	\$424.20	M8210	MOORE MEDICAL, LLC
103835	09/20/2018	\$500.00	MSC09	MISC-PAYMENT
103836	09/20/2018	\$950.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
103837	09/20/2018	\$1,077.37	N0573	NICHOLS PAPER & SUPPLY
103839	09/20/2018	\$1,407.58	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
103840	09/20/2018	\$1,570.00	P0070	Patricia Jo Linville Party Pizzaz
103841	09/20/2018	\$293.94	P0161	NCS PEARSON, INC.

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103842	09/20/2018	\$500.00	P0292	LISA PERUGI
103843	09/20/2018	\$266.00	P0451	PlanbookEdu LLC
103844	09/20/2018	\$225.00	P0499	WILDCAT CHEER BOOSTER PLYMOUTH HIGH SCHOOL
103845	09/20/2018	\$259.50	P0950	PULSAR ELECTRONICS, INC.
103846	09/20/2018	\$410.98	Q0026	QUILL CORPORATION
103847	09/20/2018	\$12,382.24	R0173	RENAISSANCE LEARNING INC
103848	09/20/2018	\$2,411.39	R0184	REPUBLIC SERVICES #241
103849	09/20/2018	\$1,780.47	S2750	SCHOOL DATEBOOKS INC
103850	09/20/2018	\$4,380.09	S2925	SCHOOL SPECIALTY INC
103851	09/20/2018	\$202.22	S5474	StoreSMART & ScrapSMART Visual Horizons Inc.
103852	09/20/2018	\$15,025.50	S5873	Superior Groundcover, Inc.
103853	09/20/2018	\$447.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
103854	09/20/2018	\$1,849.98	T0099	TEAM SPORTS, INC.
103855	09/20/2018	\$410.00	T0460	Tresona Multimedia LLC
103856	09/20/2018	\$283.92	T0530	TRINITY COACH, LLC
103857	09/20/2018	\$1,000.00	T0670	TURNKEY NETWORK SOLUTIONS INC
103858	09/20/2018	\$443.33	U0064	UNITED PARCEL SERVICE UPS
103859	09/20/2018	\$173.89	V0064	VERIZON WIRELESS
103860	09/20/2018	\$14,220.00	W0340	WAYNE RESA
103861	09/20/2018	\$2,913.25	W0800	Todd Whitaker
103862	09/20/2018	\$695.00	W1346	WYANDOTTE ALARM COMPANY
103863	09/21/2018	\$2,759.17	A0833	AMAZON.COM
103864	09/21/2018	\$820.00	MSC17	MISC-PAYROLL ADVANCE
103865	09/21/2018	\$250.00	MSC17	MISC-PAYROLL ADVANCE
103866	09/21/2018	\$120.00	MSC17	MISC-PAYROLL ADVANCE
103867	09/21/2018	\$130.00	MSC17	MISC-PAYROLL ADVANCE
103868	09/21/2018	\$440.00	MSC17	MISC-PAYROLL ADVANCE
103869	09/24/2018	\$448.05	B0166	BASIC
103870	09/24/2018	\$245.73	B0190	LAW OFFICE OF TIMOTHY E BAXTER & ASSOCIATES PC
103871	09/24/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
103872	09/24/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
103873	09/24/2018	\$336.33	M2797	MISDU
103874	09/24/2018	\$299.46	M6320	MICHIGAN GUARANTY AGENCY
103875	09/24/2018	\$224.55	U0062	U S DEPARTMENT of EDUCATION
103876	09/24/2018	\$256.93	W0511	WEBER & OLCESE P.L.C.
103877	09/27/2018	\$250.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
103878	09/27/2018	\$190.00	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
103879	09/27/2018	\$600.00	C0445	CEO IMAGE SYSTEMS, INC
103880	09/27/2018	\$336.70	C0720	CINTAS, CORP
103881	09/27/2018	\$654.20	C1144	CONTRACT PAPER GROUP, INC.
103882	09/27/2018	\$2,500.00	E0150	Edhesive LLC
103883	09/27/2018	\$831.72	E0558	ELSEVIER
103884	09/27/2018	\$551.38	F0480	FLAT ROCK HARDWARE
103885	09/27/2018	\$2,046.25	F0579	FHEG WCCD BOOKSTORE STORE NO 1815 MA F18
103887	09/27/2018	\$1,083.07	G0305	GLOBAL OFFICE SOLUTIONS
103888	09/27/2018	\$133.93	G0540	GRAINGER INC
103889	09/27/2018	\$760.00	G0560	GRAPHICWEAR JKL CAPS INC
103890	09/27/2018	\$785.63	H0082	HARCOURT OUTLINES INC
103891	09/27/2018	\$1,238.24	H0440	Holiday Inn Express

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103892	09/27/2018	\$849.50	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
103893	09/27/2018	\$9,688.73	J0285	JOHNSON CONTROLS INC FIRE PROTECTION LP
103894	09/27/2018	\$116.82	K0285	KLEEN SLATE
103895	09/27/2018	\$475.00	L0502	LET LOVE RULE INC
103896	09/27/2018	\$650.00	L0780	DAVE LUSTIG
103897	09/27/2018	\$555.00	M2735	MEMSPA Mi.Elem.& Middle School Principals Assn.
103899	09/27/2018	\$1,930.94	M7240	MILLENNIUM BUSINESS SYSTEMS
103900	09/27/2018	\$90.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
103901	09/27/2018	\$206.08	N0060	NASCO FORT ATKINSON
103903	09/27/2018	\$7,495.16	N0573	NICHOLS PAPER & SUPPLY
103905	09/27/2018	\$732.42	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
103906	09/27/2018	\$53.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
103907	09/27/2018	\$195.00	P0451	PlanbookEdu LLC
103908	09/27/2018	\$45.00	P0980	PURE DATA SERVICES, LLC
103909	09/27/2018	\$12.51	Q0026	QUILL CORPORATION
103910	09/27/2018	\$901.41	R0121	REALLY GOOD STUFF, INC.
103911	09/27/2018	\$1,666.50	R0495	RIVERVIEW COMMUNITY SCHOOLS
103912	09/27/2018	\$778.95	R0795	ROVIN CERAMICS
103913	09/27/2018	\$676.08	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
103914	09/27/2018	\$782.34	S2686	SCHOLASTIC CLASSROOM MAGAZINES
103915	09/27/2018	\$401.75	S2925	SCHOOL SPECIALTY INC
103916	09/27/2018	\$160.90	S3275	SHERWIN WILLIAMS PAINT COMPANY
103917	09/27/2018	\$604.20	S3445	SHI INTERNATIONAL
103918	09/27/2018	\$1,509.96	S3768	SMALLWOOD LOCK SUPPLY INC
103920	09/27/2018	\$30,978.64	S4025	SODEXO INC & AFFILIATES
103921	09/27/2018	\$114.14	S5529	RANDY STRAWSINE
103922	09/27/2018	\$541.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
103923	09/27/2018	\$3,822.54	T0099	TEAM SPORTS, INC.
103924	09/27/2018	\$2,239.20	T0120	TEKNICOLORS INC
103925	09/27/2018	\$2,575.45	T0200	THERMALNETICS INC
103926	09/27/2018	\$656.57	T0530	TRINITY COACH, LLC
103927	09/27/2018	\$158.12	U0064	UNITED PARCEL SERVICE UPS
103928	09/27/2018	\$560.00	U0065	Universal Cheerleaders Association
103929	09/27/2018	\$307.25	V0015	VARSITY SPIRIT FASHIONS Attn: Accounts Receivable
103930	09/27/2018	\$430.11	V0064	VERIZON WIRELESS
103931	09/27/2018	\$200.00	W0145	WADDLE'S TIRE SERVICE, INC
103932	09/27/2018	\$200.00	W0329	WAYNE MEMORIAL HIGH SCHOOL
103933	09/27/2018	\$179.88	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
103934	09/27/2018	\$1,304.13	W0909	WINDSTREAM HOLDINGS, INC PAETEC
103935	09/27/2018	\$100.00	W1035	WOODHAVEN HOCKEY BOOSTERS
103936	09/27/2018	\$120.00	W1346	WYANDOTTE ALARM COMPANY
103937	09/27/2018	\$1,868.63	W1350	WYANDOTTE ELECTRIC SUPPLY CO
103938	09/27/2018	\$36,055.96	G0655	THE GREENER SIDE, INC. ATTN: JOHN SARKISIAN, V.P.
103939	09/27/2018	\$100.00	R0495	RIVERVIEW COMMUNITY SCHOOLS
103940	10/04/2018	\$855.00	A0052	AT&T CABS DEPARTMENT
103941	10/04/2018	\$10.42	A0053	A T & T LONG DISTANCE
103942	10/04/2018	\$45.19	A0054	AT&T
103943	10/04/2018	\$2,200.00	A1325	ARNALDO'S BANQUET CENTER
103944	10/04/2018	\$1,511.91	B0355	BELLE TIRE

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103945	10/04/2018	\$300.00	B0515	BIGTEAMS LLC
103946	10/04/2018	\$8,617.50	B0940	BrightView Landscapes Inc.
103947	10/04/2018	\$2,705.80	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
103948	10/04/2018	\$6,500.00	C0430	CENERGISTIC INC
103949	10/04/2018	\$168.35	C0720	CINTAS, CORP
103950	10/04/2018	\$938.03	C0934	COLLEGE BOARD
103951	10/04/2018	\$558.64	C1200	CORRIGAN OIL CO
103952	10/04/2018	\$1,012.50	C1440	CRYSTAL GARDENS
103953	10/04/2018	\$6,204.28	C1547	CUMMINS BRIDGEWAY
103954	10/04/2018	\$2,250.00	C1610	Cunningham Glass Co., Inc
103955	10/04/2018	\$1,400.00	D0094	THOMAS DAYFIELD
103956	10/04/2018	\$114.70	D0305	DES MOINES STAMP MANUFACTURING CO.
103957	10/04/2018	\$60.75	D0695	DISPLAYS2GO
103958	10/04/2018	\$856.76	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
103959	10/04/2018	\$262.31	E0515	ELECTROCOMM MICH INC
103960	10/04/2018	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
103961	10/04/2018	\$1,920.00	F0083	F.A.S.T.
103962	10/04/2018	\$3,537.83	F0186	FESTIVAL INN
103963	10/04/2018	\$1,890.33	F0525	FLINN SCIENTIFIC INC.
103964	10/04/2018	\$662.50	F0575	FOLEY & ROBINETTE, P.C.
103965	10/04/2018	\$5,107.50	F0579	FHEG WCCD BOOKSTORE STORE NO 1815 MA F18
103966	10/04/2018	\$999.67	F0580	FOLLETT SCHOOL SOLUTIONS, INC
103967	10/04/2018	\$231.79	G0050	GALLAGHER FIRE EQUIPMENT CO
103969	10/04/2018	\$1,313.20	G0305	GLOBAL OFFICE SOLUTIONS
103970	10/04/2018	\$2,830.00	H0018	H & S ENGINEERING INC.
103971	10/04/2018	\$595.00	H0335	HISPANIC FLAMENCO BALLET ENSEMBLE, INC
103974	10/04/2018	\$3,352.98	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
103975	10/04/2018	\$6,997.00	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
103976	10/04/2018	\$749.70	I0209	INK TECHNOLOGIES LLC
103977	10/04/2018	\$850.00	I0570	IXL LEARNING INC
103978	10/04/2018	\$10.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
103979	10/04/2018	\$93.00	K0255	KIWANIS CLUB OF WOODHAVEN
103980	10/04/2018	\$137.98	L0160	LAKESHORE LEARNING MATERIALS
103981	10/04/2018	\$3,091.60	L0520	Lexia Learning Systems LLC
103982	10/04/2018	\$403.99	L0543	LIBERTY PLUMBING SUPPLY COMPANY
103983	10/04/2018	\$22.99	M3525	MARSHALL MUSIC CO
103984	10/04/2018	\$95.94	M3705	MASSERANT'S FEED & GRAIN INC.
103985	10/04/2018	\$220.00	M6563	MICHIGAN MARKETING EDUCATOR (MME)
103986	10/04/2018	\$3,000.00	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
103987	10/04/2018	\$261.00	M8609	MR. INSTANT SIGNS INC.
103988	10/04/2018	\$270.00	M9300	Museum of African American History
103989	10/04/2018	\$60.24	MSC24	MISC-PARENT REIMBRSMNT
103990	10/04/2018	\$8.35	MSC26	MISC-CAFE REFUND
103991	10/04/2018	\$10.30	MSC26	MISC-CAFE REFUND
103992	10/04/2018	\$835.62	N0431	MAILFINANCE
103993	10/04/2018	\$319.92	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
103994	10/04/2018	\$235.00	O0160	OSCAR W. LARSON CO.
103995	10/04/2018	\$489.73	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
103996	10/04/2018	\$73.95	P0407	PIONEER MANUFACTURING CO.

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103997	10/04/2018	\$157.68	P0430	PITTSBURGH PAINTS PPG Architectural Finishes, Inc.
103998	10/04/2018	\$653.01	P0950	PULSAR ELECTRONICS, INC.
103999	10/04/2018	\$45.00	P0980	PURE DATA SERVICES, LLC
104000	10/04/2018	\$1,054.90	Q0050	QUINT PLUMBING & HEATING, INC.
104001	10/04/2018	\$675.00	R0584	ROCHESTER 100 INC
104002	10/04/2018	\$201.59	S2180	SAMUEL FRENCH, INC.
104003	10/04/2018	\$1,110.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
104004	10/04/2018	\$1,373.32	S2925	SCHOOL SPECIALTY INC
104005	10/04/2018	\$89.65	S3134	SECRET WARDLE LYNCH HAMPTON
104006	10/04/2018	\$20.90	S5875	SUPERIOR TEXT
104007	10/04/2018	\$1,499.99	S5895	SWEETWATER
104008	10/04/2018	\$60.00	T0010	T.J.W., Inc.
104009	10/04/2018	\$236.80	T0078	TEACHERS DISCOVERY
104010	10/04/2018	\$3,294.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104011	10/04/2018	\$4,243.20	T0099	TEAM SPORTS, INC.
104012	10/04/2018	\$106.35	T0438	TRENTON PRINTING INC
104013	10/04/2018	\$4,226.50	T0530	TRINITY COACH, LLC
104014	10/04/2018	\$4,820.00	T0670	TURNKEY NETWORK SOLUTIONS INC
104015	10/04/2018	\$431.08	U0009	Underwood Distributing Company
104016	10/04/2018	\$78.58	U0064	UNITED PARCEL SERVICE UPS
104017	10/04/2018	\$299.00	V0176	VOCATIONAL RESEARCH INSTITUTE
104018	10/04/2018	\$600.00	W1346	WYANDOTTE ALARM COMPANY
104019	10/10/2018	\$245.73	B0190	LAW OFFICE OF TIMOTHY E BAXTER & ASSOCIATES PC
104019	10/16/2018	-\$245.73	B0190	LAW OFFICE OF TIMOTHY E BAXTER & ASSOCIATES PC
104020	10/10/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
104021	10/10/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104022	10/10/2018	\$1,020,503.63	M2752	MICHIGAN EDUCATION S MESSA
104023	10/10/2018	\$336.33	M2797	MISDU
104024	10/10/2018	\$299.46	M6320	MICHIGAN GUARANTY AGENCY
104024	10/16/2018	-\$299.46	M6320	MICHIGAN GUARANTY AGENCY
104025	10/10/2018	\$224.55	U0062	U S DEPARTMENT of EDUCATION
104025	10/16/2018	-\$224.55	U0062	U S DEPARTMENT of EDUCATION
104026	10/10/2018	\$256.93	W0511	WEBER & OLCESE P.L.C.
104026	10/16/2018	-\$256.93	W0511	WEBER & OLCESE P.L.C.
104027	10/12/2018	\$91.60	A0003	A & R MUSIC
104028	10/12/2018	\$123.85	A0093	ABSOPURE WATER COMPANY DEPT 958105
104029	10/12/2018	\$5,300.00	A0505	ALL COURT, INC.
104030	10/12/2018	\$469.18	A1075	ANDYMARK INC
104031	10/12/2018	\$2,638.90	A1375	The Art of Education
104032	10/12/2018	\$100.00	C0008	CCCAM TREASURER HEATHER PRENTICE
104033	10/12/2018	\$607.78	C1200	CORRIGAN OIL CO
104034	10/12/2018	\$1,687.50	C1440	CRYSTAL GARDENS
104035	10/12/2018	\$144.00	C1500	CULLIGAN OF IDA, MI
104036	10/12/2018	\$276.00	D0085	DBC America
104037	10/12/2018	\$7,035.00	E0070	ECA Educational Services Inc.
104038	10/12/2018	\$79.00	E0175	EDUCATION WEEK
104039	10/12/2018	\$3,517.75	F0579	FHEG WCCD BOOKSTORE STORE NO 1815 MA F18
104040	10/12/2018	\$330.00	G0020	GABRIEL RICHARD HIGH SCHOOL ATHLETIC DEPT
104041	10/12/2018	\$3,374.84	G0703	GRIZZLY INDUSTRIAL, INC

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104042	10/12/2018	\$275.00	H0337	HITS FOR HEROES
104043	10/12/2018	\$370.10	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104044	10/12/2018	\$187.00	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
104045	10/12/2018	\$6,000.00	H0894	HURON SCHOOL DISTRICT ATTN: HURON ATHLETIC
104046	10/12/2018	\$100.00	H0960	HYPE RECREATION CENTER
104047	10/12/2018	\$375.59	J0300	JOHNSTONE SUPPLY CO
104048	10/12/2018	\$4,797.60	L0405	LEARNING A-Z
104049	10/12/2018	\$377.88	M2802	Mitch's Food Market Inc
104050	10/12/2018	\$74.08	M8210	MOORE MEDICAL, LLC
104051	10/12/2018	\$1,141.25	M9450	MUSIC THEATRE INTERNATIONAL
104052	10/12/2018	\$70.00	MSC09	MISC-PAYMENT
104053	10/12/2018	\$262.50	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104054	10/12/2018	\$72.34	MSC24	MISC-PARENT REIMBRMNT
104055	10/12/2018	\$140.80	N0060	NASCO FORT ATKINSON
104056	10/12/2018	\$225.12	N0427	NEFF MOTIVATION, INC. NEFF COMPANY
104057	10/12/2018	\$2,087.14	N0573	NICHOLS PAPER & SUPPLY
104058	10/12/2018	\$166.52	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104059	10/12/2018	\$565.12	R0121	REALLY GOOD STUFF, INC.
104060	10/12/2018	\$1,110.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
104061	10/12/2018	\$197.80	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
104062	10/12/2018	\$300.00	S3575	TERRI SHOEMAKER
104063	10/12/2018	\$448.30	S5865	SUPER DUPER PUBLICATIONS
104064	10/12/2018	\$1,499.99	S5895	SWEETWATER
104065	10/12/2018	\$550.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104066	10/12/2018	\$814.94	T0099	TEAM SPORTS, INC.
104067	10/12/2018	\$753.50	T0154	Tennant Sales and Service Company
104068	10/12/2018	\$1,791.00	T0280	TOBII DYNAVOX LLC
104069	10/12/2018	\$2,035.63	T0530	TRINITY COACH, LLC
104070	10/12/2018	\$64.95	U0064	UNITED PARCEL SERVICE UPS
104071	10/12/2018	\$350.00	U0065	Universal Cheerleaders Association
104072	10/12/2018	\$400.00	V0060	Vreeland Market, Inc.
104073	10/12/2018	\$350.00	W0148	TAMARA MARIA LAFLIN
104074	10/12/2018	\$1,063.96	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
104075	10/12/2018	\$174.41	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104076	10/16/2018	\$332.12	B0190	LAW OFFICE OF TIMOTHY E BAXTER & ASSOCIATES PC
104077	10/16/2018	\$301.62	M6320	MICHIGAN GUARANTY AGENCY
104078	10/16/2018	\$221.12	U0062	U S DEPARTMENT of EDUCATION
104079	10/16/2018	\$220.32	W0511	WEBER & OLCESE P.L.C.
104080	10/18/2018	\$13.87	A0053	A T & T LONG DISTANCE
104081	10/18/2018	\$181.50	A0124	ACCO BRANDS CORPORATION
104082	10/18/2018	\$333.33	A0321	ADVANTAGE PEST CONTROL
104083	10/18/2018	\$1,250.00	A0323	AEI SPEAKERS BUREAU
104088	10/18/2018	\$19,038.00	A0833	AMAZON.COM
104089	10/18/2018	\$939.00	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
104090	10/18/2018	\$245.64	B0190	LAW OFFICE OF TIMOTHY E BAXTER & ASSOCIATES PC
104091	10/18/2018	\$7,800.00	B0290	BEAUMONT HEALTH ATTN: CORP ACCOUNTING - DEPT
104092	10/18/2018	\$559.08	B1224	BURTON & BURTON
104093	10/18/2018	\$68.48	C0006	CBC CREDIT SERVICES, INC.
104094	10/18/2018	\$822.06	C0610	CHAPP & BUSHEY OIL CO., INC.

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104095	10/18/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
104096	10/18/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104097	10/18/2018	\$180.00	C0675	CHELSEA HIGH SCHOOL ATHLETICS
104098	10/18/2018	\$168.35	C0720	CINTAS, CORP
104099	10/18/2018	\$36.00	C1500	CULLIGAN OF IDA, MI
104100	10/18/2018	\$99.62	D0693	DISCOUNT SCHOOL SUPPLY
104101	10/18/2018	\$71.11	D0695	DISPLAYS2GO
104102	10/18/2018	\$425.00	E0530	ELITE FUND INC
104103	10/18/2018	\$197.58	F0460	FLAT ROCK AUTOMOTIVE
104104	10/18/2018	\$121,542.04	G0007	GCA SERVICES GROUP
104105	10/18/2018	\$121.29	G0305	GLOBAL OFFICE SOLUTIONS
104106	10/18/2018	\$148.28	G0410	GORDON FOOD SERVICE STORE, LLC
104107	10/18/2018	\$1,129.19	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104108	10/18/2018	\$2,825.00	H0720	Hotsy Midwest Cleaning System
104109	10/18/2018	\$658.98	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
104110	10/18/2018	\$249.00	I0570	IXL LEARNING INC
104111	10/18/2018	\$403.80	K0001	KSS ENTERPRISES
104112	10/18/2018	\$337.50	K0255	KIWANIS CLUB OF WOODHAVEN
104113	10/18/2018	\$12.06	L0208	LANGUAGE LINE SERVICES INC
104114	10/18/2018	\$2,955.00	L0450	LEIGH'S GLASS CO., INC
104115	10/18/2018	\$511.37	L0543	LIBERTY PLUMBING SUPPLY COMPANY
104116	10/18/2018	\$28,613.08	L0772	LUTZ ROOFING COMPANY
104117	10/18/2018	\$185.00	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
104118	10/18/2018	\$210.00	M2733	MASSP
104119	10/18/2018	\$555.00	M2735	MEMSPA Mi.Elem.& Middle School Principals Assn.
104120	10/18/2018	\$336.33	M2797	MISDU
104121	10/18/2018	\$204.44	M2920	MACIE PUBLISHING COMPANY
104122	10/18/2018	\$2,220.99	M3525	MARSHALL MUSIC CO
104123	10/18/2018	\$450.00	M6315	Michigan FCCLA
104124	10/18/2018	\$298.64	M6320	MICHIGAN GUARANTY AGENCY
104125	10/18/2018	\$830.75	MSC09	MISC-PAYMENT
104126	10/18/2018	\$165.68	MSC09	MISC-PAYMENT
104127	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104127	02/19/2019	-\$60.00	MSC10	MISC-STUDENT ACTIVITY
104128	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104129	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104130	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104131	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104132	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104133	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104134	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104135	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104136	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104137	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104138	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104139	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104140	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104141	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104142	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY

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104143	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104144	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104145	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104146	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104147	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104148	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104149	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104150	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104151	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104152	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104153	10/18/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104154	10/18/2018	\$90.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104155	10/18/2018	\$90.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104156	10/18/2018	\$50.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104157	10/18/2018	\$35.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104158	10/18/2018	\$99.66	MSC24	MISC-PARENT REIMBRMNT
104159	10/18/2018	\$5,646.11	N0573	NICHOLS PAPER & SUPPLY
104160	10/18/2018	\$318.38	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104161	10/18/2018	\$845.25	P0161	NCS PEARSON, INC.
104162	10/18/2018	\$271.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
104163	10/18/2018	\$755.00	P0469	Plaques and Such
104164	10/18/2018	\$2,378.02	R0184	REPUBLIC SERVICES #241
104165	10/18/2018	\$1,240.61	S2925	SCHOOL SPECIALTY INC
104166	10/18/2018	\$269.22	S5350	STERICYCLE, INC.
104167	10/18/2018	\$332.30	S5529	RANDY STRAWSINE
104168	10/18/2018	\$900.00	S5793	SUMDOG INC
104169	10/18/2018	\$739.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104170	10/18/2018	\$1,143.00	T0099	TEAM SPORTS, INC.
104171	10/18/2018	\$595.97	T0133	TELECOM TECHNICIANS, INC
104172	10/18/2018	\$2,800.00	T0163	TESTING ENGINEERS & CONSULTANTS, INC.
104173	10/18/2018	\$133.65	T0263	TIME FOR KIDS
104174	10/18/2018	\$64.50	T0438	TRENTON PRINTING INC
104175	10/18/2018	\$2,869.65	T0530	TRINITY COACH, LLC
104176	10/18/2018	\$216.44	U0062	U S DEPARTMENT of EDUCATION
104177	10/18/2018	\$43.30	U0064	UNITED PARCEL SERVICE UPS
104178	10/18/2018	\$650.08	U0080	UNIVERSITY OF MICHIGAN- DEARBORN
104179	10/18/2018	\$275.00	U0100	UNIVERSITY OF WISCONSIN-MADISON/EOP
104180	10/18/2018	\$534.41	V0064	VERIZON WIRELESS
104181	10/18/2018	\$224.33	W0511	WEBER & OLCESE P.L.C.
104182	10/18/2018	\$759.95	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
104183	10/18/2018	\$119.00	W0865	WILSON MIDDLE SCHOOL The School District of the City of
104184	10/18/2018	\$1,335.67	W0909	WINDSTREAM HOLDINGS, INC PAETEC
104185	10/18/2018	\$197.10	W1130	Woodwind and Brasswind, Inc.
104186	10/18/2018	\$1,640.75	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104187	10/24/2018	\$250.00	MSC17	MISC-PAYROLL ADVANCE
104188	10/24/2018	\$100.00	MSC17	MISC-PAYROLL ADVANCE
104189	10/25/2018	\$382.45	A0003	A & R MUSIC
104190	10/25/2018	\$9.75	A0053	A T & T LONG DISTANCE
104191	10/25/2018	\$250.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
104192	10/25/2018	\$179.00	A0311	ADVANCE EDUCATION, INC.
104193	10/25/2018	\$656.00	A0355	AKA SPORTS INC.
104194	10/25/2018	\$49.85	A0837	AMEN OIL EXCHANGE
104195	10/25/2018	\$236.58	A1220	ARBOR SCIENTIFIC
104196	10/25/2018	\$80.24	B0040	BAKER'S GAS & WELDING SUPPLIES INC
104197	10/25/2018	\$150.00	B0300	BEDFORD HIGH SCHOOL Bedford Public Schools
104198	10/25/2018	\$892.23	B0531	BILDON APPLIANCE PARTS & SERVICE INC
104199	10/25/2018	\$3,229.20	B0625	BELL & SONS, INC.
104200	10/25/2018	\$349.50	C0188	CAREFREE LAWN CENTER
104201	10/25/2018	\$32.05	C0593	CHANNING BETE COMPANY, INC.
104202	10/25/2018	\$168.35	C0720	CINTAS, CORP
104203	10/25/2018	\$334.17	C1115	CONDE SYSTEMS INC
104204	10/25/2018	\$945.00	C1440	CRYSTAL GARDENS
104205	10/25/2018	\$2,050.00	D0071	DAVEY SPORT TURF MGT
104206	10/25/2018	\$34.00	D0150	DECA, Inc.
104207	10/25/2018	\$124.65	D0241	DEMCO INC
104208	10/25/2018	\$828.00	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING
104209	10/25/2018	\$9,123.50	E0070	ECA Educational Services Inc.
104210	10/25/2018	\$2,270.00	E0160	EDMENTUM, INC
104211	10/25/2018	\$95.00	E0440	EDUCATIONAL THEATRE ASSOC
104212	10/25/2018	\$3,048.36	E0515	ELECTROCOMM MICH INC
104213	10/25/2018	\$366.94	F0480	FLAT ROCK HARDWARE
104214	10/25/2018	\$235.49	F0525	FLINN SCIENTIFIC INC.
104215	10/25/2018	\$818.94	F0575	FOLEY & ROBINETTE, P.C.
104216	10/25/2018	\$1,873.80	F0651	FORMAL FASHIONS, INC
104217	10/25/2018	\$11,680.43	G0085	GEE & MISLER INC.
104218	10/25/2018	\$27.66	G0305	GLOBAL OFFICE SOLUTIONS
104219	10/25/2018	\$115.58	H0082	HARCOURT OUTLINES INC
104221	10/25/2018	\$1,745.55	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104222	10/25/2018	\$2,817.75	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
104223	10/25/2018	\$35,563.00	H0894	HURON SCHOOL DISTRICT ATTN: HURON ATHLETIC
104224	10/25/2018	\$2,795.16	L0170	Lamination Depot Inc
104225	10/25/2018	\$346.33	L0172	LAMINATOR.COM LAMINATING & BINDING
104226	10/25/2018	\$504.00	L0502	LET LOVE RULE INC
104227	10/25/2018	\$286.60	L0543	LIBERTY PLUMBING SUPPLY COMPANY
104228	10/25/2018	\$100.00	M2733	MASSP
104229	10/25/2018	\$295.61	M3712	THE MASTER TEACHER, INC.
104230	10/25/2018	\$119.88	M4275	MICHAEL G MCCLAIN
104231	10/25/2018	\$256.35	M5200	Metavivor Research and Support Inc.
104233	10/25/2018	\$5,091.01	M7240	MILLENNIUM BUSINESS SYSTEMS
104234	10/25/2018	\$125.00	MSC09	MISC-PAYMENT
104235	10/25/2018	\$200.00	MSC09	MISC-PAYMENT
104236	10/25/2018	\$58.06	MSC24	MISC-PARENT REIMBRSMNT
104237	10/25/2018	\$332.28	N0060	NASCO FORT ATKINSON
104238	10/25/2018	\$280.00	N0325	NATUS MEDICAL INC
104239	10/25/2018	\$398.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
104240	10/25/2018	\$77.76	N0573	NICHOLS PAPER & SUPPLY
104241	10/25/2018	\$433.69	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104242	10/25/2018	\$659.97	P0200	PEPPER OF DETROIT JW PEPPER & SON INC

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104243	10/25/2018	\$1,255.00	P0469	Plaques and Such
104244	10/25/2018	\$1,290.79	Q0050	QUINT PLUMBING & HEATING, INC.
104245	10/25/2018	\$50.03	R0035	Rainbow Resource Center, Inc.
104246	10/25/2018	\$50.40	R0050	RAUPP BROTHERS, LLC
104247	10/25/2018	\$128.25	R0121	REALLY GOOD STUFF, INC.
104248	10/25/2018	\$44.47	R0420	RIEGLE PRESS INC
104249	10/25/2018	\$60.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
104250	10/25/2018	\$874.43	S2925	SCHOOL SPECIALTY INC
104251	10/25/2018	\$304.50	S3275	SHERWIN WILLIAMS PAINT COMPANY
104253	10/25/2018	\$156,423.30	S4025	SODEXO INC & AFFILIATES
104254	10/25/2018	\$720.00	S5520	STRATFORD FESTIVAL
104255	10/25/2018	\$9,544.42	S5875	SUPERIOR TEXT
104256	10/25/2018	\$19.98	T0154	Tennant Sales and Service Company
104257	10/25/2018	\$406.00	T0200	THERMALNETICS INC
104258	10/25/2018	\$275.24	T0438	TRENTON PRINTING INC
104259	10/25/2018	\$4,805.27	T0530	TRINITY COACH, LLC
104260	10/25/2018	\$2,246.72	U0008	UNEMPLOYMENT INSURANCE AGENCY-State of Michigan
104261	10/25/2018	\$46.36	U0064	UNITED PARCEL SERVICE UPS
104262	10/25/2018	\$445.60	V0010	VARSITY BARN ALL DAY VINYL LLC
104263	10/25/2018	\$384.83	V0105	HERITAGE SPORTSWEAR DEPARTMENT 6054
104264	10/25/2018	\$31.45	W0516	RUDOLPH PAUL WEIRICH
104265	10/25/2018	\$119.16	W0580	Wensco of Michigan Corporation
104266	10/25/2018	\$1,415.00	W1346	WYANDOTTE ALARM COMPANY
104267	10/25/2018	\$253.30	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104268	11/01/2018	\$5.99	A0053	A T & T LONG DISTANCE
104269	11/01/2018	\$333.33	A0321	ADVANTAGE PEST CONTROL
104270	11/01/2018	\$2,697.12	A0325	AERO FILTER INC
104271	11/01/2018	\$135.00	A0330	AFFORDABLE TONER SOLUTIONS LLC
104272	11/01/2018	\$850.00	A0375	AIR-TEMP SOLUTIONS, INC.
104273	11/01/2018	\$5,880.00	A1175	APPLE, INC
104274	11/01/2018	\$720.00	A1400	ASPEN DOOR SUPPLY, LLC
104275	11/01/2018	\$1,619.20	B0531	BILDON APPLIANCE PARTS & SERVICE INC
104276	11/01/2018	\$128.42	B0590	BLICK ART MATERIALS
104277	11/01/2018	\$559.55	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
104278	11/01/2018	\$168.35	C0720	CINTAS, CORP
104279	11/01/2018	\$825.40	C0790	CLASSIC WEAR
104280	11/01/2018	\$620.76	C1200	CORRIGAN OIL CO
104281	11/01/2018	\$121.05	C1545	ETA /HAND2MIND
104282	11/01/2018	\$1,938.00	D0150	DECA, Inc.
104283	11/01/2018	\$235.52	D0695	DISPLAYS2GO
104284	11/01/2018	\$134.00	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
104285	11/01/2018	\$2,593.00	E0590	ENERGYCAP INC
104286	11/01/2018	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
104287	11/01/2018	\$128.20	F0525	FLINN SCIENTIFIC INC.
104288	11/01/2018	\$250.00	G0013	G's Trees, Inc
104289	11/01/2018	\$404.00	G0050	GALLAGHER FIRE EQUIPMENT CO
104290	11/01/2018	\$181.60	G0305	GLOBAL OFFICE SOLUTIONS
104291	11/01/2018	\$214.22	G0410	GORDON FOOD SERVICE STORE, LLC
104292	11/01/2018	\$696.32	H0022	HP PRODUCTS

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104293	11/01/2018	\$151.72	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104294	11/01/2018	\$294.39	J0300	JOHNSTONE SUPPLY CO
104295	11/01/2018	\$129.00	K0255	KIWANIS CLUB OF WOODHAVEN
104296	11/01/2018	\$75.17	M3525	MARSHALL MUSIC CO
104297	11/01/2018	\$533.42	M3705	MASSERANT'S FEED & GRAIN INC.
104298	11/01/2018	\$1,193.19	M8028	Molly Hawkins' House Incorporated
104299	11/01/2018	\$293.76	M9175	MHS Multi-Health Systems, Inc.
104300	11/01/2018	\$531.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
104301	11/01/2018	\$2,340.00	N0573	NICHOLS PAPER & SUPPLY
104302	11/01/2018	\$170.09	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104303	11/01/2018	\$487.75	O0160	OSCAR W. LARSON CO.
104304	11/01/2018	\$1,800.00	P0161	NCS PEARSON, INC.
104305	11/01/2018	\$400.00	P0665	Precision Exams
104306	11/01/2018	\$165.00	P0980	PURE DATA SERVICES, LLC
104307	11/01/2018	\$544.60	Q0026	QUILL CORPORATION
104308	11/01/2018	\$1,205.00	R0497	City of Riverview
104309	11/01/2018	\$129.98	S1685	S & S WORLDWIDE
104310	11/01/2018	\$45.74	S2670	SCHOLASTIC BOOK CLUBS, INC.
104311	11/01/2018	\$344.49	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
104312	11/01/2018	\$171.25	S2915	SCHOOL PRIDE LTD
104313	11/01/2018	\$1,107.50	S2925	SCHOOL SPECIALTY INC
104314	11/01/2018	\$115.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104315	11/01/2018	\$443.94	T0099	TEAM SPORTS, INC.
104316	11/01/2018	\$8,080.12	T0200	THERMALNETICS INC
104317	11/01/2018	\$114.00	T0438	TRENTON PRINTING INC
104318	11/01/2018	\$1,050.14	T0530	TRINITY COACH, LLC
104319	11/01/2018	\$400.00	U0011	UNDERCOVER RENTALS
104320	11/01/2018	\$142.75	U0050	UNITED REFRIGERATION INC.
104321	11/01/2018	\$25.59	U0064	UNITED PARCEL SERVICE UPS
104322	11/01/2018	\$1,680.00	W0340	WAYNE RESA
104323	11/01/2018	\$139.05	W0580	Wensco of Michigan Corporation
104324	11/02/2018	\$448.05	B0166	BASIC
104325	11/02/2018	\$346.66	B0190	LAW OFFICE OF TIMOTHY E BAXTER & ASSOCIATES PC
104326	11/02/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
104327	11/02/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104328	11/02/2018	\$527,044.54	M2752	MICHIGAN EDUCATION S MESSA
104329	11/02/2018	\$336.33	M2797	MISDU
104330	11/02/2018	\$301.62	M6320	MICHIGAN GUARANTY AGENCY
104331	11/02/2018	\$216.74	U0062	U S DEPARTMENT of EDUCATION
104332	11/02/2018	\$225.81	W0511	WEBER & OLCESE P.L.C.
104333	11/05/2018	\$295.00	MSC17	MISC-PAYROLL ADVANCE
104334	11/09/2018	\$9.89	A0003	A & R MUSIC
104335	11/09/2018	\$855.00	A0052	AT&T CABS DEPARTMENT
104336	11/09/2018	\$53.60	A0093	ABSOPURE WATER COMPANY DEPT 958105
104337	11/09/2018	\$141.00	A0330	AFFORDABLE TONER SOLUTIONS LLC
104338	11/09/2018	\$1,625.00	A0362	AIRBORNE BOUNCERS
104339	11/09/2018	\$2,246.79	B0040	BAKER'S GAS & WELDING SUPPLIES INC
104340	11/09/2018	\$953.61	B0295	MPS
104341	11/09/2018	\$1,955.44	B0531	BILDON APPLIANCE PARTS & SERVICE INC

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104342	11/09/2018	\$121.19	B0590	BLICK ART MATERIALS
104343	11/09/2018	\$6,500.00	C0430	CENERGISTIC INC
104344	11/09/2018	\$24,431.43	C0610	CHAPP & BUSHEY OIL CO., INC.
104345	11/09/2018	\$689.91	C1200	CORRIGAN OIL CO
104346	11/09/2018	\$113.40	C1350	CPS COMPANY LLC
104347	11/09/2018	\$45.80	C1500	CULLIGAN OF IDA, MI
104348	11/09/2018	\$1,975.00	D0094	THOMAS DAYFIELD
104349	11/09/2018	\$134.48	D0241	DEMCO INC
104350	11/09/2018	\$385.31	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
104351	11/09/2018	\$11,100.00	E0725	eSPARK INC
104352	11/09/2018	\$247.00	F0087	Family, Career & Community Leaders of America, Inc FCCLA
104353	11/09/2018	\$64.68	F0920	FREY SCIENTIFIC
104354	11/09/2018	\$1,200.00	G0013	G's Trees, Inc
104355	11/09/2018	\$248.78	G0305	GLOBAL OFFICE SOLUTIONS
104356	11/09/2018	\$2,520.79	G0420	GORNO FORD INC
104357	11/09/2018	\$380.00	G0708	Grosse Ile Tennis Center
104358	11/09/2018	\$1,092.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL
104359	11/09/2018	\$644.95	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104360	11/09/2018	\$2,576.00	I0190	INACOMP
104361	11/09/2018	\$127.80	K0001	KSS ENTERPRISES
104362	11/09/2018	\$177.00	K0255	KIWANIS CLUB OF WOODHAVEN
104363	11/09/2018	\$4,636.20	M2780	MHSAA
104364	11/09/2018	\$124.21	M2920	MACIE PUBLISHING COMPANY
104365	11/09/2018	\$71.05	M3525	MARSHALL MUSIC CO
104366	11/09/2018	\$4,088.88	M6134	Michigan College of Beauty
104367	11/09/2018	\$35.00	M6431	MHSIBCA MI HS INT BOWLING COACHES ASSOC
104368	11/09/2018	\$13,798.00	M6830	MICHIGAN VIRTUAL UNIVERSITY
104369	11/09/2018	\$235.05	M8028	Molly Hawkins' House Incorporated
104370	11/09/2018	\$1,592.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
104371	11/09/2018	\$244.76	MSC09	MISC-PAYMENT
104374	11/09/2018	\$9,288.98	N0573	NICHOLS PAPER & SUPPLY
104375	11/09/2018	\$246.96	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104376	11/09/2018	\$477.25	P0124	PATTERSON DENTAL SUPPLY
104377	11/09/2018	\$284.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
104378	11/09/2018	\$945.51	P0283	PERMA-BOUND BOOKS
104379	11/09/2018	\$40.00	P0980	PURE DATA SERVICES, LLC
104380	11/09/2018	\$340.00	Q0050	QUINT PLUMBING & HEATING, INC.
104381	11/09/2018	\$579.00	R0050	RAUPP BROTHERS, LLC
104382	11/09/2018	\$115.00	R0215	RESOURCES for EDUCATORS A Division of CCH
104383	11/09/2018	\$297.50	S2670	SCHOLASTIC BOOK CLUBS, INC.
104384	11/09/2018	\$288.37	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
104385	11/09/2018	\$411.03	S2925	SCHOOL SPECIALTY INC
104386	11/09/2018	\$57.02	S3275	SHERWIN WILLIAMS PAINT COMPANY
104387	11/09/2018	\$300.00	S3575	TERRI SHOEMAKER
104388	11/09/2018	\$150.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
104389	11/09/2018	\$175.00	S4325	Spray Systems Services
104390	11/09/2018	\$143.07	S5350	STERICYCLE, INC.
104391	11/09/2018	\$450.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104392	11/09/2018	\$2,460.59	T0099	TEAM SPORTS, INC.

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104393	11/09/2018	\$517.96	T0154	Tennant Sales and Service Company
104394	11/09/2018	\$1,029.22	T0530	TRINITY COACH, LLC
104395	11/09/2018	\$57.33	U0064	UNITED PARCEL SERVICE UPS
104396	11/09/2018	\$350.00	W0148	TAMARA MARIA LAFLIN
104397	11/09/2018	\$36,729.25	W0340	WAYNE RESA
104397	11/29/2018	-\$36,729.25	W0340	WAYNE RESA
104398	11/09/2018	\$100.00	W0852	THOMAS D. WILLIAMS, ED.S.
104399	11/09/2018	\$90.00	W1346	WYANDOTTE ALARM COMPANY
104400	11/09/2018	\$500.45	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104404	11/09/2018	\$13,100.46	A0833	AMAZON.COM
104405	11/15/2018	\$202.50	A0003	A & R MUSIC
104406	11/15/2018	\$9.81	A0053	A T & T LONG DISTANCE
104407	11/15/2018	\$300.00	A0275	Alison Tinsley
104408	11/15/2018	\$150.00	A0543	ALLEN PARK HIGH SCHOOL ROBOTICS TEAM
104409	11/15/2018	\$992.50	A1227	ARCH ENVIRONMENTAL GROUP, INC.
104410	11/15/2018	\$431.81	A1533	AUTO LAB of WOODHAVEN CAR-LAB, LLC
104411	11/15/2018	\$78.07	B0040	BAKER'S GAS & WELDING SUPPLIES INC
104412	11/15/2018	\$19,114.05	C0009	CDW GOVERNMENT INC
104413	11/15/2018	\$100.00	C0200	CARLESON ATHLETIC CLUB C/O MATT JABLONSKI
104414	11/15/2018	\$58.00	C1040	Committee for Children
104415	11/15/2018	\$688.50	C1440	CRYSTAL GARDENS
104416	11/15/2018	\$12,000.00	D0001	D & B Landscaping Inc
104417	11/15/2018	\$7,700.00	D0500	DTS Contracting, Inc.
104418	11/15/2018	\$300.00	D0970	DUNDEE HIGH SCHOOL
104419	11/15/2018	\$299.32	F0460	FLAT ROCK AUTOMOTIVE
104420	11/15/2018	\$121,542.04	G0007	GCA SERVICES GROUP
104421	11/15/2018	\$238.32	G0305	GLOBAL OFFICE SOLUTIONS
104422	11/15/2018	\$8,041.00	G0600	GREAT AMERICAN OPPORTUNITIES INC
104423	11/15/2018	\$644.06	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104424	11/15/2018	\$249.00	I0570	IXL LEARNING INC
104425	11/15/2018	\$186.00	K0255	KIWANIS CLUB OF WOODHAVEN
104426	11/15/2018	\$100.00	L0502	LET LOVE RULE INC
104427	11/15/2018	\$1,391.21	M3504	MARSH POWER TOOLS, INC.
104428	11/15/2018	\$514.82	M3525	MARSHALL MUSIC CO
104429	11/15/2018	\$59.00	M3712	THE MASTER TEACHER, INC.
104430	11/15/2018	\$420.00	M6075	MAEDS - Michigan Association for Educational Data
104431	11/15/2018	\$298.13	M6310	MICHIGAN ELEVATOR
104432	11/15/2018	\$210.00	M6500	MICHIGAN HOSA
104433	11/15/2018	\$225.00	M8110	MONROE ISD ATTN: "ROBOTICS"
104434	11/15/2018	\$691.90	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104435	11/15/2018	\$214.32	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104436	11/15/2018	\$2,400.00	N0415	NEARPOD, INC
104438	11/15/2018	\$2,221.88	N0573	NICHOLS PAPER & SUPPLY
104439	11/15/2018	\$1,722.58	N0733	NORTHERN TOOL & EQUIPMENT CATALOG CO, Inc.
104440	11/15/2018	\$220.00	N0770	NOVI HIGH SCHOOL Novi Community School District
104441	11/15/2018	\$219.71	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104442	11/15/2018	\$2,675.00	R0173	RENAISSANCE LEARNING INC
104443	11/15/2018	\$4,398.52	R0184	REPUBLIC SERVICES #241
104444	11/15/2018	\$175.00	S2150	SALINE SCHOOLS

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104445	11/15/2018	\$5,521.87	S2760	DUDE SOLUTIONS INC
104446	11/15/2018	\$793.08	S2925	SCHOOL SPECIALTY INC
104447	11/15/2018	\$3,770.00	T0099	TEAM SPORTS, INC.
104448	11/15/2018	\$2,500.00	T0163	TESTING ENGINEERS & CONSULTANTS, INC.
104449	11/15/2018	\$125.00	T0250	THRUN LAW FIRM, P.C.
104450	11/15/2018	\$4,809.60	T0530	TRINITY COACH, LLC
104451	11/15/2018	\$612.48	V0064	VERIZON WIRELESS
104452	11/15/2018	\$10.00	W0340	WAYNE RESA
104453	11/15/2018	\$861.68	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
104454	11/15/2018	\$188.37	W1130	Woodwind and Brasswind, Inc.
104455	11/15/2018	\$377.40	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104456	11/16/2018	\$3,751.56	A0332	AFLAC WORLDWIDE HEADQUARTERS
104457	11/16/2018	\$453.20	B0166	BASIC
104458	11/16/2018	\$288.74	B0190	LAW OFFICE OF TIMOTHY E BAXTER & ASSOCIATES PC
104459	11/16/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
104460	11/16/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104461	11/16/2018	\$524,059.55	M2752	MICHIGAN EDUCATION S MESSA
104462	11/16/2018	\$336.33	M2797	MISDU
104463	11/16/2018	\$298.64	M6320	MICHIGAN GUARANTY AGENCY
104464	11/16/2018	\$225.81	MSC17	MISC-PAYROLL ADVANCE
104465	11/16/2018	\$216.44	U0062	U S DEPARTMENT of EDUCATION
104466	11/19/2018	\$1,205.00	MSC17	MISC-PAYROLL ADVANCE
104467	11/21/2018	\$3,268.00	A1400	ASPEN DOOR SUPPLY, LLC
104468	11/21/2018	\$1,948.00	B0602	BLUE LAKES CHARTERS & TOURS
104469	11/21/2018	\$151.37	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
104470	11/21/2018	\$180.00	D0067	DAVE BURGESS CONSULTING, INC
104471	11/21/2018	\$1,823.00	D0150	DECA, Inc.
104472	11/21/2018	\$43.98	M3705	MASSERANT'S FEED & GRAIN INC.
104473	11/21/2018	\$120.00	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
104474	11/21/2018	\$117.39	MSC09	MISC-PAYMENT
104475	11/21/2018	\$40.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104476	11/21/2018	\$189.80	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104477	11/21/2018	\$16,000.00	O0090	OLIVE CEMENT CO., INC.
104478	11/21/2018	\$600.00	O0158	ORLANDO FAMILIA BANQUET CENTER RDO CORP.
104479	11/21/2018	\$1,797.00	S2925	SCHOOL SPECIALTY INC
104480	11/21/2018	\$300.00	S5375	STEVENSON HIGH SCHOOL ATTN: BRIANNA
104481	11/21/2018	\$1,957.34	S5529	RANDY STRAWSINE
104482	11/21/2018	\$100.00	T0605	Troy Athens High School Troy Athens Cheerleading
104483	11/21/2018	\$1,364.11	W0909	WINDSTREAM HOLDINGS, INC PAETEC
104484	11/30/2018	\$21.00	A0003	A & R MUSIC
104485	11/30/2018	\$13.34	A0053	A T & T LONG DISTANCE
104486	11/30/2018	\$250.00	A0090	ABSOLUTE QUALITY, INC.
104487	11/30/2018	\$333.33	A0321	ADVANTAGE PEST CONTROL
104488	11/30/2018	\$603.25	A0503	ALEPH OBJECTS, INC
104489	11/30/2018	\$4,150.13	A1227	ARCH ENVIRONMENTAL GROUP, INC.
104490	11/30/2018	\$1,722.00	A1400	ASPEN DOOR SUPPLY, LLC
104491	11/30/2018	\$175.00	B0370	BELLEVILLE HIGH SCHOOL ATHLETICS
104492	11/30/2018	\$200.13	B0590	BLICK ART MATERIALS
104493	11/30/2018	\$269.81	B1224	BURTON & BURTON

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104494	11/30/2018	\$600.00	C0589	CHAMPION CHEERLEADING
104495	11/30/2018	\$709.78	C0610	CHAPP & BUSHEY OIL CO., INC.
104496	11/30/2018	\$336.70	C0720	CINTAS, CORP
104497	11/30/2018	\$26,950.00	C1155	COOLEY HEHL SABO & CALKINS Attn: Deb Sabo
104498	11/30/2018	\$337.50	C1440	CRYSTAL GARDENS
104499	11/30/2018	\$895.69	D0075	DAVIDS GOLD MEDAL SPORTS, LLC
104500	11/30/2018	\$34.00	D0150	DECA, Inc.
104501	11/30/2018	\$437.19	D0241	DEMCO INC
104502	11/30/2018	\$180.68	E0515	ELECTROCOMM MICH INC
104503	11/30/2018	\$678.68	F0480	FLAT ROCK HARDWARE
104504	11/30/2018	\$800.00	F0575	FOLEY & ROBINETTE, P.C.
104505	11/30/2018	\$1,820.66	F0580	FOLLETT SCHOOL SOLUTIONS, INC
104506	11/30/2018	\$106.62	G0305	GLOBAL OFFICE SOLUTIONS
104507	11/30/2018	\$11,986.15	G0600	GREAT AMERICAN OPPORTUNITIES INC
104508	11/30/2018	\$100.00	H0525	Holt Athletics Holt Public Schools
104509	11/30/2018	\$879.37	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104510	11/30/2018	\$160.00	H0700	NATIONAL HOSA INC
104511	11/30/2018	\$95.97	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
104512	11/30/2018	\$250.00	H0894	HURON SCHOOL DISTRICT ATTN: HURON ATHLETIC
104513	11/30/2018	\$230.00	K0255	KIWANIS CLUB OF WOODHAVEN
104514	11/30/2018	\$407.50	L0245	LASTING IMPRESSIONS, INC.
104515	11/30/2018	\$94.90	L0720	LOWES HOME CENTERS INC
104516	11/30/2018	\$125.00	M2733	MASSP
104517	11/30/2018	\$1,391.21	M3504	MARSH POWER TOOLS, INC.
104517	12/07/2018	-\$1,391.21	M3504	MARSH POWER TOOLS, INC.
104518	11/30/2018	\$141.54	M3525	MARSHALL MUSIC CO
104519	11/30/2018	\$1,081.63	M6134	Michigan College of Beauty
104521	11/30/2018	\$4,175.50	M7240	MILLENNIUM BUSINESS SYSTEMS
104522	11/30/2018	\$402.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
104523	11/30/2018	\$109.08	M8210	MOORE MEDICAL, LLC
104524	11/30/2018	\$60.00	MSC10	MISC-STUDENT ACTIVITY
104525	11/30/2018	\$200.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104526	11/30/2018	\$200.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104527	11/30/2018	\$8.95	MSC24	MISC-PARENT REIMBRMNT
104527	04/22/2019	-\$8.95	MSC24	MISC-PARENT REIMBRMNT
104528	11/30/2018	\$776.68	N0325	NATUS MEDICAL INC
104529	11/30/2018	\$550.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
104530	11/30/2018	\$5,334.04	N0573	NICHOLS PAPER & SUPPLY
104531	11/30/2018	\$4,684.00	N0728	North Coast Studios, Inc.
104532	11/30/2018	\$129.50	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104533	11/30/2018	\$158.00	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
104534	11/30/2018	\$54.33	P0283	PERMA-BOUND BOOKS
104535	11/30/2018	\$1,161.50	P0950	PULSAR ELECTRONICS, INC.
104536	11/30/2018	\$160.89	Q0026	QUILL CORPORATION
104537	11/30/2018	\$1,330.00	R0173	RENAISSANCE LEARNING INC
104538	11/30/2018	\$97.94	R0375	RHYTHM BAND INSTRUMENTS
104539	11/30/2018	\$6,000.00	R0598	Roostertail, Inc
104540	11/30/2018	\$1,063.96	S2670	SCHOLASTIC BOOK CLUBS, INC.
104541	11/30/2018	\$104.00	S3445	SHI INTERNATIONAL

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104543	11/30/2018	\$240,442.96	S4025	SODEXO INC & AFFILIATES
104544	11/30/2018	\$17,000.00	S4050	Solution Tree
104545	11/30/2018	\$1,331.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104546	11/30/2018	\$1,833.80	T0099	TEAM SPORTS, INC.
104547	11/30/2018	\$2,179.04	T0530	TRINITY COACH, LLC
104548	11/30/2018	\$2,287.44	T0670	TURNKEY NETWORK SOLUTIONS INC
104549	11/30/2018	\$4.27	U0050	UNITED REFRIGERATION INC.
104550	11/30/2018	\$40.41	U0064	UNITED PARCEL SERVICE UPS
104551	11/30/2018	\$544.00	W0145	WADDLE'S TIRE SERVICE, INC
104552	11/30/2018	\$350.00	W0148	TAMARA MARIA LAFLIN
104553	11/30/2018	\$35,049.25	W0340	WAYNE RESA
104554	11/30/2018	\$30.23	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104555	11/30/2018	\$395.00	B0166	BASIC
104556	11/30/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
104557	11/30/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104558	11/30/2018	\$336.33	M2797	MISDU
104559	11/30/2018	\$306.89	M6320	MICHIGAN GUARANTY AGENCY
104560	11/30/2018	\$216.44	U0062	U S DEPARTMENT of EDUCATION
104561	12/05/2018	\$250.00	A0546	ALLEN PARK MIDDLE SCHOOL
104562	12/05/2018	\$15,300.00	A0565	AL'S ASPHALT PAVING Attn: Rick Cox
104567	12/05/2018	\$7,302.39	A0833	AMAZON.COM
104568	12/05/2018	\$31.46	A0837	AMEN OIL EXCHANGE
104570	12/05/2018	\$8,211.87	B0040	BAKER'S GAS & WELDING SUPPLIES INC
104571	12/05/2018	\$367.61	B0730	Boilers Controls & Equipment, Inc. BCE
104572	12/05/2018	\$2,713.22	C0009	CDW GOVERNMENT INC
104573	12/05/2018	\$559.73	C0610	CHAPP & BUSHEY OIL CO., INC.
104574	12/05/2018	\$168.35	C0720	CINTAS, CORP
104575	12/05/2018	\$150.00	C1429	CRISIS PREVENTION INSTITUTE INC
104576	12/05/2018	\$82.50	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
104577	12/05/2018	\$1,650.00	D0094	THOMAS DAYFIELD
104578	12/05/2018	\$170.00	D0150	DECA, Inc.
104579	12/05/2018	\$44,992.95	F0115	FBH ARCHITECTURAL SECURITY, INC
104580	12/05/2018	\$160.00	F0541	Flint Metro Bowling Conference Annt: Tournament Director
104581	12/05/2018	\$4,306.00	G0373	THE GOODIES FACTORY, INC.
104582	12/05/2018	\$950.85	G0420	GORNO FORD INC
104583	12/05/2018	\$206.40	G0540	GRAINGER INC
104584	12/05/2018	\$285.00	H0150	Hartland High School Athletics
104585	12/05/2018	\$473.66	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104586	12/05/2018	\$11,094.64	I0190	INACOMP
104587	12/05/2018	\$658.82	J0300	JOHNSTONE SUPPLY CO
104588	12/05/2018	\$387.00	K0255	KIWANIS CLUB OF WOODHAVEN
104589	12/05/2018	\$1,133.00	L0502	LET LOVE RULE INC
104590	12/05/2018	\$70.00	L0553	Lightspeed Technologies, Inc.
104591	12/05/2018	\$4,754.00	L0620	LITTLE CAESARS PIZZA KITS
104592	12/05/2018	\$638.00	M2733	MASSP
104593	12/05/2018	\$134.97	M3504	MARSH POWER TOOLS, INC.
104594	12/05/2018	\$70.00	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
104595	12/05/2018	\$750.00	M9450	MUSIC THEATRE INTERNATIONAL
104596	12/05/2018	\$50.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB

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104597	12/05/2018	\$200.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104598	12/05/2018	\$50.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104599	12/05/2018	\$610.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
104600	12/05/2018	\$160.00	N0770	NOVI HIGH SCHOOL Novi Community School District
104601	12/05/2018	\$1,013.00	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104602	12/05/2018	\$973.46	O0113	THYSSENKRUPP ONLINE METALS
104603	12/05/2018	\$132.99	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
104604	12/05/2018	\$94.53	P0468	PLANK ROAD PUBLISHING
104605	12/05/2018	\$35.82	Q0026	QUILL CORPORATION
104606	12/05/2018	\$200.00	R0650	WYANDOTTE PUBLIC SCHOOLS WYANDOTTE
104607	12/05/2018	\$170.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
104608	12/05/2018	\$823.28	S2680	SCHOLASTIC, INC
104609	12/05/2018	\$87.12	S2686	SCHOLASTIC CLASSROOM MAGAZINES
104610	12/05/2018	\$811.50	S2925	SCHOOL SPECIALTY INC
104611	12/05/2018	\$1,000.00	S3300	Sherry's Academy of Dance
104612	12/05/2018	\$27.52	S3445	SHI INTERNATIONAL
104613	12/05/2018	\$200.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
104614	12/05/2018	\$67.00	S5100	STATE OF MICHIGAN MDEQ-WSPF CASHIER
104615	12/05/2018	\$149.50	S5875	SUPERIOR TEXT
104616	12/05/2018	\$1,702.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104617	12/05/2018	\$67.00	T0099	TEAM SPORTS, INC.
104618	12/05/2018	\$438.22	T0154	Tenant Sales and Service Company
104619	12/05/2018	\$254.00	T0438	TRENTON PRINTING INC
104620	12/05/2018	\$100.00	T0441	TRENTON PUBLIC SCHOOLS TRENTON HIGH SCHOOL
104621	12/05/2018	\$1,203.95	T0500	TRIARCO ARTS & CRAFTS
104622	12/05/2018	\$458,802.22	T0530	TRINITY COACH, LLC
104623	12/05/2018	\$50.62	U0064	UNITED PARCEL SERVICE UPS
104624	12/05/2018	\$3,186.07	V0077	Vex Pro Robotics Inc.
104625	12/05/2018	\$293.80	W0154	WARDS NATURAL SCIENCE
104626	12/05/2018	\$110.07	W0218	WATCH D.O.G.S.
104627	12/05/2018	\$294.00	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
104628	12/05/2018	\$2,399.76	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
104629	12/05/2018	\$680.57	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104630	12/13/2018	\$59.00	A0003	A & R MUSIC
104631	12/13/2018	\$855.00	A0052	AT&T CABS DEPARTMENT
104632	12/13/2018	\$6.53	A0053	A T & T LONG DISTANCE
104633	12/13/2018	\$42.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
104634	12/13/2018	\$161.00	A0133	Ace-Tex Enterprises, Inc
104635	12/13/2018	\$333.33	A0321	ADVANTAGE PEST CONTROL
104636	12/13/2018	\$700.00	A0450	ALICE TRAINING INSTITUTE LLC ATTN: MATT
104637	12/13/2018	\$2,375.00	A0503	ALEPH OBJECTS, INC
104638	12/13/2018	\$920.00	A1077	ANN ARBOR HANDS ON MUSEUM
104640	12/13/2018	\$32,278.00	A1175	APPLE, INC
104641	12/13/2018	\$315.00	A1560	AVANT ASSESSMENT, LLC
104642	12/13/2018	\$75.00	B0595	BLOOMFIELD HILLS SCHOOLS
104643	12/13/2018	\$197.32	B0730	Boilers Controls & Equipment, Inc. BCE
104644	12/13/2018	\$1,290.00	C0186	XELLO
104645	12/13/2018	\$191.31	C0593	CHANNING BETE COMPANY, INC.
104646	12/13/2018	\$23,067.86	C0610	CHAPP & BUSHEY OIL CO., INC.

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104647	12/13/2018	\$533.77	C0790	CLASSIC WEAR
104648	12/13/2018	\$117.80	C1500	CULLIGAN OF IDA, MI
104649	12/13/2018	\$847.39	C1547	CUMMINS BRIDGEWAY
104650	12/13/2018	\$284.86	D0241	DEMCO INC
104651	12/13/2018	\$92.80	D0890	DRAMATISTS PLAY SERVICE INC
104652	12/13/2018	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
104653	12/13/2018	\$267.07	F0328	FIRST BOOK MARKETPLACE
104654	12/13/2018	\$150.00	F0341	First in Michigan
104655	12/13/2018	\$499.56	F0460	FLAT ROCK AUTOMOTIVE
104656	12/13/2018	\$250.00	G0050	GALLAGHER FIRE EQUIPMENT CO
104657	12/13/2018	\$22.86	G0305	GLOBAL OFFICE SOLUTIONS
104658	12/13/2018	\$87.20	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104659	12/13/2018	\$317.20	K0001	KSS ENTERPRISES
104660	12/13/2018	\$2,246.00	K0340	Wally Kosorski & Company, Inc.
104661	12/13/2018	\$84.00	L0169	HEATHER LAMBART
104662	12/13/2018	\$300.00	L0520	Lexia Learning Systems LLC
104663	12/13/2018	\$237.25	L0543	LIBERTY PLUMBING SUPPLY COMPANY
104664	12/13/2018	\$5,235.38	L0720	LOWES HOME CENTERS INC
104665	12/13/2018	\$23.00	M6225	MICHIGAN DECA EASTERN MICHIGAN UNIV
104666	12/13/2018	\$279.85	M7985	MOBILE DEFENDERS, LLC
104667	12/13/2018	\$545.40	M8210	MOORE MEDICAL, LLC
104668	12/13/2018	\$298.90	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104669	12/13/2018	\$669.75	O0080	OLD FASHION CANDY CO INC
104670	12/13/2018	\$396.56	P0182	WENDY JO PENNINGTON QSP REPRESENTATIVE
104671	12/13/2018	\$238.93	P0295	PESI INC
104672	12/13/2018	\$275.00	P0499	WILDCAT CHEER BOOSTER PLYMOUTH HIGH SCHOOL
104673	12/13/2018	\$139.80	P0663	PRECISION DATA PRODUCTS, INC.
104674	12/13/2018	\$215.00	P0980	PURE DATA SERVICES, LLC
104675	12/13/2018	\$33.98	R0121	REALLY GOOD STUFF, INC.
104676	12/13/2018	\$3,473.80	R0184	REPUBLIC SERVICES #241
104677	12/13/2018	\$306.00	R0795	ROVIN CERAMICS
104678	12/13/2018	\$1,720.17	S2675	SCHOLASTIC BOOK FAIRS
104679	12/13/2018	\$1,595.00	S3160	ServicePro Plumbing & Environmental Contracting In
104680	12/13/2018	\$300.00	S3575	TERRI SHOEMAKER
104681	12/13/2018	\$143.07	S5350	STERICYCLE, INC.
104682	12/13/2018	\$360.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104683	12/13/2018	\$333.49	T0099	TEAM SPORTS, INC.
104684	12/13/2018	\$9.39	U0064	UNITED PARCEL SERVICE UPS
104685	12/13/2018	\$447.00	U0103	US GAMES
104686	12/13/2018	\$261.40	V0064	VERIZON WIRELESS
104687	12/13/2018	\$120.00	W1346	WYANDOTTE ALARM COMPANY
104688	12/13/2018	\$206.40	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104689	12/14/2018	\$2,660.43	MSC17	MISC-PAYROLL ADVANCE
104690	12/14/2018	\$1,108.51	MSC17	MISC-PAYROLL ADVANCE
104691	12/17/2018	\$3,751.52	A0332	AFLAC WORLDWIDE HEADQUARTERS
104692	12/17/2018	\$458.35	B0166	BASIC
104693	12/17/2018	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
104694	12/17/2018	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104695	12/17/2018	\$524,059.55	M2752	MICHIGAN EDUCATION S MESSA

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104696	12/17/2018	\$336.33	M2797	MISDU
104697	12/17/2018	\$304.28	M6320	MICHIGAN GUARANTY AGENCY
104698	12/17/2018	\$686.75	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
104699	12/17/2018	\$232.94	U0062	U S DEPARTMENT of EDUCATION
104700	12/20/2018	\$288.40	A0003	A & R MUSIC
104701	12/20/2018	\$45.38	A0054	AT&T
104702	12/20/2018	\$36.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
104703	12/20/2018	\$669.98	A0330	AFFORDABLE TONER SOLUTIONS LLC
104704	12/20/2018	\$6,879.00	A0565	AL'S ASPHALT PAVING Attn: Rick Cox
104705	12/20/2018	\$242.11	A1486	ATLAS SCREEN SUPPLY COMPANY
104706	12/20/2018	\$69.98	A1625	AWARDS UNLIMITED, INC
104707	12/20/2018	\$250.00	B0855	BOWL FOR BURNS The Regents of the University of
104708	12/20/2018	\$6,900.00	B0995	BROWNSTOWN SPORTS CENTER LLC
104709	12/20/2018	\$6,500.00	C0430	CENERGISTIC INC
104710	12/20/2018	\$1,200.00	C1075	COMMUNITY PUBLISHING & MARKETING LTD
104711	12/20/2018	\$407.10	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
104712	12/20/2018	\$17.00	D0150	DECA, Inc.
104713	12/20/2018	\$520.00	D0698	DO APPAREL LLC
104714	12/20/2018	\$4,230.35	E0070	ECA Educational Services Inc.
104715	12/20/2018	\$14,006.00	E0485	EIDEX LLC
104716	12/20/2018	\$552.00	E0719	ESGI, LLC
104717	12/20/2018	\$3,800.00	E0817	Everbridge, Inc.
104718	12/20/2018	\$162.50	F0575	FOLEY & ROBINETTE, P.C.
104719	12/20/2018	\$1,260.95	F0580	FOLLETT SCHOOL SOLUTIONS, INC
104720	12/20/2018	\$1,864.09	G0007	GCA SERVICES GROUP
104721	12/20/2018	\$1,310.00	G0124	GENERAL HARDWOOD COMPANY
104722	12/20/2018	\$324.54	G0305	GLOBAL OFFICE SOLUTIONS
104723	12/20/2018	\$150.00	G0373	THE GOODIES FACTORY, INC.
104724	12/20/2018	\$308.77	G0410	GORDON FOOD SERVICE STORE, LLC
104725	12/20/2018	\$1,308.75	G0560	GRAPHICWEAR JKL CAPS INC
104726	12/20/2018	\$1,984.98	G0840	GUITAR CENTER ALLEN PARK
104727	12/20/2018	\$1,300.16	H0240	HENRY FORD COMMUNITY COLLEGE
104729	12/20/2018	\$1,414.52	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104730	12/20/2018	\$1,152.20	K0235	KING PANCAKE CO
104731	12/20/2018	\$58.50	K0255	KIWANIS CLUB OF WOODHAVEN
104732	12/20/2018	\$458.85	L0160	LAKESHORE LEARNING MATERIALS
104733	12/20/2018	\$109.95	L0405	LEARNING A-Z
104734	12/20/2018	\$129.33	L0543	LIBERTY PLUMBING SUPPLY COMPANY
104735	12/20/2018	\$4,000.00	L0768	LUSK & ALBERTSON, P.L.C.
104736	12/20/2018	\$2,626.86	M3525	MARSHALL MUSIC CO
104737	12/20/2018	\$44.07	M4510	MCMASTER-CARR SUPPLY COMPANY
104738	12/20/2018	\$90.00	M6300	MI Fish Guy LLC
104739	12/20/2018	\$865.00	M6845	MI TRANSITION SERVICES ASSN. INC
104740	12/20/2018	\$99.70	M6995	MIDAMERICA BOOKS
104742	12/20/2018	\$3,541.98	M7240	MILLENNIUM BUSINESS SYSTEMS
104743	12/20/2018	\$0.00	MSC09	MISC-PAYMENT
104744	12/20/2018	\$204.86	MSC09	MISC-PAYMENT
104745	12/20/2018	\$75.00	MSC10	MISC-STUDENT ACTIVITY
104746	12/20/2018	\$25.00	MSC10	MISC-STUDENT ACTIVITY

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104747	12/20/2018	\$50.00	MSC10	MISC-STUDENT ACTIVITY
104748	12/20/2018	\$20.00	MSC10	MISC-STUDENT ACTIVITY
104749	12/20/2018	\$100.00	MSC10	MISC-STUDENT ACTIVITY
104750	12/20/2018	\$500.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104751	12/20/2018	\$500.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104752	12/20/2018	\$348.00	MSC24	MISC-PARENT REIMBRSMNT
104753	12/20/2018	\$835.62	N0431	MAILFINANCE
104754	12/20/2018	\$3,595.38	N0573	NICHOLS PAPER & SUPPLY
104755	12/20/2018	\$4,460.00	N0728	North Coast Studios, Inc.
104756	12/20/2018	\$272.46	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104757	12/20/2018	\$263.37	O0113	THYSSENKRUPP ONLINE METALS
104758	12/20/2018	\$49.97	O0150	ORIENTAL TRADING CO INC
104759	12/20/2018	\$1,200.00	O0158	ORLANDO FAMILIA BANQUET CENTER RDO CORP.
104760	12/20/2018	\$200.00	P0004	PCS BOWLING BOOSTER SCOTT KAPKE
104761	12/20/2018	\$527.88	P0161	NCS PEARSON, INC.
104762	12/20/2018	\$116.97	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
104763	12/20/2018	\$212.16	P0283	PERMA-BOUND BOOKS
104764	12/20/2018	\$1,486.00	P0470	PLAYMAKER PRO SHOP
104765	12/20/2018	\$233.05	P0562	POSITIVE PROMOTIONS
104766	12/20/2018	\$2,828.00	R0900	RUNYAN POTTERY SUPPLY
104767	12/20/2018	\$2,769.02	S2670	SCHOLASTIC BOOK CLUBS, INC.
104768	12/20/2018	\$189.73	S2675	SCHOLASTIC BOOK FAIRS
104769	12/20/2018	\$508.98	S2925	SCHOOL SPECIALTY INC
104770	12/20/2018	\$151.12	S3134	SECRET WARDLE LYNCH HAMPTON
104771	12/20/2018	\$267.42	S3140	SEHI COMPUTER PRODUCTS, INC.
104772	12/20/2018	\$16,396.00	S3155	SEG WORKERS COMPENSATION FUND
104773	12/20/2018	\$207.50	S3445	SHI INTERNATIONAL
104775	12/20/2018	\$171,581.17	S4025	SODEXO INC & AFFILIATES
104776	12/20/2018	\$387.48	S5880	SUPREME SCHOOL SUPPLY CO.
104777	12/20/2018	\$234.97	S5910	SWIFT INK
104778	12/20/2018	\$3,589.32	T0099	TEAM SPORTS, INC.
104779	12/20/2018	\$2,955.45	T0133	TELECOM TECHNICIANS, INC
104780	12/20/2018	\$1,500.00	T0225	THOMAS R HARWOOD
104781	12/20/2018	\$1,882.77	T0530	TRINITY COACH, LLC
104782	12/20/2018	\$246.14	U0050	UNITED REFRIGERATION INC.
104783	12/20/2018	\$30.30	U0064	UNITED PARCEL SERVICE UPS
104784	12/20/2018	\$6,199.40	V0015	VARSITY SPIRIT FASHIONS Attn: Accounts Receivable
104785	12/20/2018	\$400.00	W0340	WAYNE RESA
104786	12/20/2018	\$1,370.61	W0909	WINDSTREAM HOLDINGS, INC PAETEC
104787	12/20/2018	\$17.50	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104788	12/20/2018	\$87.31	MSC09	MISC-PAYMENT
104791	12/21/2018	\$1,507.06	S5529	RANDY STRAWSINE
104792	12/21/2018	\$254.46	V0064	VERIZON WIRELESS
104793	01/02/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
104794	01/02/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104795	01/02/2019	\$464.17	M2797	MISDU
104796	01/02/2019	\$298.64	M6320	MICHIGAN GUARANTY AGENCY
104797	01/02/2019	\$216.44	U0062	U S DEPARTMENT of EDUCATION
104798	01/10/2019	\$176.00	A0003	A & R MUSIC

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104799	01/10/2019	\$855.00	A0052	AT&T CABS DEPARTMENT
104800	01/10/2019	\$20.22	A0053	A T & T LONG DISTANCE
104801	01/10/2019	\$333.33	A0321	ADVANTAGE PEST CONTROL
104802	01/10/2019	\$929.72	A0375	AIR-TEMP SOLUTIONS, INC.
104803	01/10/2019	\$254.04	A1075	ANDYMARK INC
104804	01/10/2019	\$13,587.00	A1175	APPLE, INC
104805	01/10/2019	\$4,807.93	A1227	ARCH ENVIRONMENTAL GROUP, INC.
104806	01/10/2019	\$1,538.00	B0002	B & B POOLS AND SPAS
104807	01/10/2019	\$7,950.00	C0934	COLLEGE BOARD
104808	01/10/2019	\$895.85	C1200	CORRIGAN OIL CO
104809	01/10/2019	\$1,559.25	C1547	CUMMINS BRIDGEWAY
104810	01/10/2019	\$775.00	D0094	THOMAS DAYFIELD
104811	01/10/2019	\$412.65	F0331	FIRST CHOICE PRO SHOP
104812	01/10/2019	\$479.48	F0480	FLAT ROCK HARDWARE
104813	01/10/2019	\$120,072.23	G0007	GCA SERVICES GROUP
104814	01/10/2019	\$25.43	G0305	GLOBAL OFFICE SOLUTIONS
104815	01/10/2019	\$1,294.00	H0240	HENRY FORD COMMUNITY COLLEGE
104816	01/10/2019	\$13,250.00	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
104817	01/10/2019	\$46,476.32	I0190	INACOMP
104818	01/10/2019	\$238.50	K0255	KIWANIS CLUB OF WOODHAVEN
104819	01/10/2019	\$142.06	L0543	LIBERTY PLUMBING SUPPLY COMPANY
104820	01/10/2019	\$158.58	M4510	MCMASTER-CARR SUPPLY COMPANY
104821	01/10/2019	\$896.75	M6134	Michigan College of Beauty
104822	01/10/2019	\$183.12	M6980	Mid-State Litho, Inc (MSL) Barrett Enterprises Inc.
104823	01/10/2019	\$335.56	M7450	MISS DIG System, INC.
104824	01/10/2019	\$158.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
104825	01/10/2019	\$100.33	MSC09	MISC-PAYMENT
104826	01/10/2019	\$1,417.50	N0573	NICHOLS PAPER & SUPPLY
104827	01/10/2019	\$172.15	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104828	01/10/2019	\$430.00	P0283	PERMA-BOUND BOOKS
104829	01/10/2019	\$349.95	Q0050	QUINT PLUMBING & HEATING, INC.
104830	01/10/2019	\$200.00	R0155	Redford Union High School - Athletics
104831	01/10/2019	\$208.00	R0795	ROVIN CERAMICS
104832	01/10/2019	\$174.83	S2925	SCHOOL SPECIALTY INC
104833	01/10/2019	\$300.00	S3575	TERRI SHOEMAKER
104834	01/10/2019	\$899.50	S4050	Solution Tree
104835	01/10/2019	\$500.00	S4068	SONIK ARMADA LLC ROMELITO J. ARCILLA
104836	01/10/2019	\$562.38	T0120	TEKNICOLORS INC
104837	01/10/2019	\$4,588.78	T0133	TELECOM TECHNICIANS, INC
104838	01/10/2019	\$208.58	T0530	TRINITY COACH, LLC
104839	01/10/2019	\$66.02	U0064	UNITED PARCEL SERVICE UPS
104840	01/10/2019	\$224.87	V0077	Vex Pro Robotics Inc.
104841	01/10/2019	\$350.00	W0148	TAMARA MARIA LAFLIN
104842	01/10/2019	\$1,825.20	W0340	WAYNE RESA
104843	01/10/2019	\$7,340.86	A0332	AFLAC WORLDWIDE HEADQUARTERS
104844	01/10/2019	\$336.33	C0625	CHAPTER 13 TRUSTEE T. TERRY
104844	05/09/2019	-\$336.33	C0625	CHAPTER 13 TRUSTEE T. TERRY
104845	01/10/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104846	01/10/2019	\$7,720.60	L0559	LINA

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104847	01/10/2019	\$464.17	M2797	MISDU
104847	05/09/2019	-\$464.17	M2797	MISDU
104848	01/10/2019	\$308.94	M6320	MICHIGAN GUARANTY AGENCY
104849	01/10/2019	\$265.74	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
104850	01/10/2019	\$996.80	S5529	RANDY STRAWSINE
104851	01/10/2019	\$214.27	U0062	U S DEPARTMENT of EDUCATION
104852	01/15/2019	\$395.00	MSC17	MISC-PAYROLL ADVANCE
104853	01/16/2019	\$9.44	A0053	A T & T LONG DISTANCE
104854	01/16/2019	\$333.33	A0321	ADVANTAGE PEST CONTROL
104855	01/16/2019	\$496.65	A1533	AUTO LAB of WOODHAVEN CAR-LAB, LLC
104856	01/16/2019	\$2,113.00	B0590	BLICK ART MATERIALS
104857	01/16/2019	\$5,200.00	B0995	BROWNSTOWN SPORTS CENTER LLC
104858	01/16/2019	\$6,500.00	C0430	CENERGISTIC INC
104859	01/16/2019	\$168.35	C0720	CINTAS, CORP
104860	01/16/2019	\$725.00	D0071	DAVEY SPORT TURF MGT
104861	01/16/2019	\$2,485.00	D0500	DTS Contracting, Inc.
104862	01/16/2019	\$228.00	E0060	Eastern Michigan University ATTN: THEATRE
104863	01/16/2019	\$425.00	E0530	ELITE FUND INC
104864	01/16/2019	\$270.00	E0600	theENRICOgroup
104865	01/16/2019	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
104866	01/16/2019	\$402.33	F0460	FLAT ROCK AUTOMOTIVE
104867	01/16/2019	\$714.20	F0580	FOLLETT SCHOOL SOLUTIONS, INC
104868	01/16/2019	\$121,936.32	G0007	GCA SERVICES GROUP
104869	01/16/2019	\$42.80	G0305	GLOBAL OFFICE SOLUTIONS
104870	01/16/2019	\$80.00	G0707	GROSSE ILE HIGH SCHOOL
104872	01/16/2019	\$461.99	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104873	01/16/2019	\$2,700.00	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
104874	01/16/2019	\$637.00	I0209	INK TECHNOLOGIES LLC
104875	01/16/2019	\$598.00	K0001	KSS ENTERPRISES
104876	01/16/2019	\$110.00	K0098	KELLEY & SONS TRAILERS
104877	01/16/2019	\$959.13	L0543	LIBERTY PLUMBING SUPPLY COMPANY
104878	01/16/2019	\$200.00	L0632	LIVONIA FRANKLIN HIGH SCHOOL
104879	01/16/2019	\$85.00	M2726	MAS/FPS
104880	01/16/2019	\$995.56	M6134	Michigan College of Beauty
104882	01/16/2019	\$3,462.26	M7240	MILLENNIUM BUSINESS SYSTEMS
104883	01/16/2019	\$98.70	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104884	01/16/2019	\$217.41	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
104885	01/16/2019	\$204.00	MSC24	MISC-PARENT REIMBRSMNT
104886	01/16/2019	\$36.10	MSC26	MISC-CAFE REFUND
104886	04/22/2019	-\$36.10	MSC26	MISC-CAFE REFUND
104887	01/16/2019	\$1,072.00	N0560	NEWTON CRANE ROOFING INC. ATTN: D JODWAY
104888	01/16/2019	\$5,689.74	N0573	NICHOLS PAPER & SUPPLY
104889	01/16/2019	\$193.20	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
104890	01/16/2019	\$251.52	O0101	OMNI CHEER
104891	01/16/2019	\$460.11	P0182	WENDY JO PENNINGTON QSP REPRESENTATIVE
104892	01/16/2019	\$4,240.00	P0402	PINE KNOB SKI RESORT INC
104893	01/16/2019	\$5,704.00	P0915	PSECO INC.
104894	01/16/2019	\$300.00	Q0050	QUINT PLUMBING & HEATING, INC.
104895	01/16/2019	\$2,305.80	R0184	REPUBLIC SERVICES #241

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104896	01/16/2019	\$7,795.00	S3160	ServicePro Plumbing & Environmental Contracting In
104897	01/16/2019	\$5,200.00	S3755	SITEIMPROVE, INC.
104899	01/16/2019	\$167,055.23	S4025	SODEXO INC & AFFILIATES
104900	01/16/2019	\$63,409.00	S4598	STAFFORD-SMITH INC.
104901	01/16/2019	\$143.07	S5350	STERICYCLE, INC.
104902	01/16/2019	\$663.50	T0154	Tennant Sales and Service Company
104903	01/16/2019	\$44.23	T0200	THERMALNETICS INC
104904	01/16/2019	\$2,200.00	T0250	THRUN LAW FIRM, P.C.
104905	01/16/2019	\$240.20	T0530	TRINITY COACH, LLC
104906	01/16/2019	\$23.03	U0050	UNITED REFRIGERATION INC.
104907	01/16/2019	\$211.43	V0064	VERIZON WIRELESS
104908	01/16/2019	\$413.11	V0077	Vex Pro Robotics Inc.
104909	01/16/2019	\$27,579.25	W0340	WAYNE RESA
104910	01/16/2019	\$472.13	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
104911	01/16/2019	\$1,362.15	W0909	WINDSTREAM HOLDINGS, INC PAETEC
104912	01/16/2019	\$616.00	W1350	WYANDOTTE ELECTRIC SUPPLY CO
104913	01/16/2019	\$1,510.50	Y0060	Ypsilanti Community Schools
104914	01/24/2019	\$27.80	A0093	ABSOPURE WATER COMPANY DEPT 958105
104915	01/24/2019	\$161.00	A0133	Ace-Tex Enterprises, Inc
104916	01/24/2019	\$150.00	A0547	ALLEN PARK HIGH SCHOOL
104920	01/24/2019	\$8,352.36	A0833	AMAZON.COM
104921	01/24/2019	\$1,192.35	A1075	ANDYMARK INC
104922	01/24/2019	\$141.25	A1227	ARCH ENVIRONMENTAL GROUP, INC.
104923	01/24/2019	\$139.80	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
104924	01/24/2019	\$550.00	B0210	Bay Hockey Association, Inc. c/o St. Francis HS Athletics
104925	01/24/2019	\$11,700.00	B0290	BEAUMONT HEALTH ATTN: CORP ACCOUNTING - DEPT
104926	01/24/2019	\$2,260.00	B0602	BLUE LAKES CHARTERS & TOURS
104927	01/24/2019	\$175.00	C0864	Clinton Community Schools Clinton High School-Athletics
104928	01/24/2019	\$475.00	C1429	CRISIS PREVENTION INSTITUTE INC
104929	01/24/2019	\$1,400.00	C1440	CRYSTAL GARDENS
104930	01/24/2019	\$2,227.39	E0070	ECA Educational Services Inc.
104931	01/24/2019	\$1,500.00	F0786	FRANKLIN COVEY CLIENT SALES INC
104932	01/24/2019	\$121.25	G0410	GORDON FOOD SERVICE STORE, LLC
104933	01/24/2019	\$812.39	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104934	01/24/2019	\$1,176.24	I0180	Immaculate Creations
104935	01/24/2019	\$225.00	I0190	INACOMP
104936	01/24/2019	\$2,750.00	I0555	ISP CLOUD SERVICES INC
104937	01/24/2019	\$2,085.23	J0442	JOSTENS INC
104938	01/24/2019	\$4,788.00	L0620	LITTLE CAESARS PIZZA KITS
104939	01/24/2019	\$450.00	M2800	MITCA C/O J LASCESKI
104940	01/24/2019	\$105.00	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
104941	01/24/2019	\$75.32	MSC09	MISC-PAYMENT
104942	01/24/2019	\$0.00	MSC26	MISC-CAFE REFUND
104943	01/24/2019	\$1,375.00	P0585	POWERVAC EXTENSIVE JET-VAC CLEANING SERVICES
104944	01/24/2019	\$95.00	P0980	PURE DATA SERVICES, LLC
104945	01/24/2019	\$1,596.25	R0795	ROVIN CERAMICS
104946	01/24/2019	\$118.40	S2925	SCHOOL SPECIALTY INC
104947	01/24/2019	\$265.00	T0038	Talbott Photography
104948	01/24/2019	\$2,270.00	T0039	TAMS-WITMARK LLC ALCHEMY COPYRIGHTS LLC

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104949	01/24/2019	\$2,435.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
104950	01/24/2019	\$1,181.27	T0099	TEAM SPORTS, INC.
104951	01/24/2019	\$6,111.00	T0133	TELECOM TECHNICIANS, INC
104952	01/24/2019	\$2,000.00	T0430	Trenton Kennedy Recreation Center
104953	01/24/2019	\$2,700.85	T0530	TRINITY COACH, LLC
104954	01/24/2019	\$665.00	U0050	UNITED REFRIGERATION INC.
104955	01/24/2019	\$39.71	U0064	UNITED PARCEL SERVICE UPS
104956	01/24/2019	\$373.32	V0064	VERIZON WIRELESS
104957	01/24/2019	\$350.00	W0148	TAMARA MARIA LAFLIN
104958	01/24/2019	\$3,647.16	A0332	AFLAC WORLDWIDE HEADQUARTERS
104959	01/24/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
104960	01/24/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
104961	01/24/2019	\$488,687.19	M2752	MICHIGAN EDUCATION S MESSA
104962	01/24/2019	\$336.33	M2797	MISDU
104963	01/24/2019	\$304.51	M6320	MICHIGAN GUARANTY AGENCY
104964	01/24/2019	\$81.25	MSC26	MISC-CAFE REFUND
104965	01/24/2019	\$245.20	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
104966	01/24/2019	\$214.26	U0062	U S DEPARTMENT of EDUCATION
104967	01/24/2019	\$7,219.12	L0559	LINA
104968	01/29/2019	\$209.20	A0003	A & R MUSIC
104969	01/29/2019	\$0.84	A0053	A T & T LONG DISTANCE
104970	01/29/2019	\$140.36	A0054	AT&T
104971	01/29/2019	\$468.00	A0330	AFFORDABLE TONER SOLUTIONS LLC
104972	01/29/2019	\$126.00	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
104973	01/29/2019	\$11,859.94	B0040	BAKER'S GAS & WELDING SUPPLIES INC
104974	01/29/2019	\$540.00	B0602	BLUE LAKES CHARTERS & TOURS
104975	01/29/2019	\$168.35	C0720	CINTAS, CORP
104976	01/29/2019	\$590.00	D0040	DANCE FORCE EXPRESS
104977	01/29/2019	\$528.65	D0241	DEMCO INC
104978	01/29/2019	\$1,610.00	D0671	DIGITAL AGE TECH, INC
104979	01/29/2019	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
104980	01/29/2019	\$342.64	F0480	FLAT ROCK HARDWARE
104981	01/29/2019	\$444.00	G0050	GALLAGHER FIRE EQUIPMENT CO
104982	01/29/2019	\$239.59	G0295	MIRION TECHNOLOGIES (GDS) INC
104983	01/29/2019	\$125.26	G0410	GORDON FOOD SERVICE STORE, LLC
104984	01/29/2019	\$260.00	G0560	GRAPHICWEAR JKL CAPS INC
104985	01/29/2019	\$960.00	G0620	Grecian Center
104986	01/29/2019	\$744.00	H0241	HENRY FORD HEALTH SYSTEM OCCUPATIONAL
104987	01/29/2019	\$721.75	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
104988	01/29/2019	\$1,250.00	H0892	HURON CLINTON METRO HCMA
104989	01/29/2019	\$5,250.00	I0160	IMAGINE LEARNING INC
104990	01/29/2019	\$3,140.00	I0190	INACOMP
104991	01/29/2019	\$3,112.00	I0345	INTERIOR ENVIRONMENTS LLC
104992	01/29/2019	\$399.00	I0570	IXL LEARNING INC
104993	01/29/2019	\$415.15	J0300	JOHNSTONE SUPPLY CO
104994	01/29/2019	\$561.00	K0255	KIWANIS CLUB OF WOODHAVEN
104995	01/29/2019	\$8,367.00	L0553	Lightspeed Technologies, Inc.
104996	01/29/2019	\$1,603.00	M2990	MACUL MI ASSOC COMPUTER USERS LEARNING
104997	01/29/2019	\$52.97	M3705	MASSERANT'S FEED & GRAIN INC.

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104998	01/29/2019	\$60.00	M6300	MI Fish Guy LLC
104999	01/29/2019	\$496.64	M8210	MOORE MEDICAL, LLC
105000	01/29/2019	\$1,708.84	N0573	NICHOLS PAPER & SUPPLY
105001	01/29/2019	\$8,300.00	O0090	OLIVE CEMENT CO., INC.
105002	01/29/2019	\$79.90	P0124	PATTERSON DENTAL SUPPLY
105003	01/29/2019	\$108.24	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
105004	01/29/2019	\$1,134.25	Q0050	QUINT PLUMBING & HEATING, INC.
105005	01/29/2019	\$400.00	S2150	SALINE SCHOOLS
105006	01/29/2019	\$568.39	S2925	SCHOOL SPECIALTY INC
105007	01/29/2019	\$4,207.40	S5529	RANDY STRAWSINE
105008	01/29/2019	\$1,869.74	T0099	TEAM SPORTS, INC.
105009	01/29/2019	\$97.05	U0064	UNITED PARCEL SERVICE UPS
105010	01/29/2019	\$1,118.00	U0065	Universal Cheerleaders Association
105011	01/29/2019	\$1,086.08	V0077	Vex Pro Robotics Inc.
105012	01/29/2019	\$344.20	V0105	HERITAGE SPORTSWEAR DEPARTMENT 6054
105013	02/07/2019	\$855.00	A0052	AT&T CABS DEPARTMENT
105014	02/07/2019	\$0.50	A0053	A T & T LONG DISTANCE
105015	02/07/2019	\$1,109.00	A1175	APPLE, INC
105016	02/07/2019	\$2,113.00	B0590	BLICK ART MATERIALS
105017	02/07/2019	\$222.40	B1224	BURTON & BURTON
105018	02/07/2019	\$6,500.00	C0430	CENERGISTIC INC
105019	02/07/2019	\$14,151.43	C0610	CHAPP & BUSHEY OIL CO., INC.
105020	02/07/2019	\$168.35	C0720	CINTAS, CORP
105021	02/07/2019	\$220.84	C1115	CONDE SYSTEMS INC
105022	02/07/2019	\$989.00	C1429	CRISIS PREVENTION INSTITUTE INC
105023	02/07/2019	\$1,650.00	D0094	THOMAS DAYFIELD
105024	02/07/2019	\$349.73	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING
105025	02/07/2019	\$741.00	D0438	DETROIT HISTORICAL MUSEUM
105026	02/07/2019	\$199.00	E0719	ESGI, LLC
105027	02/07/2019	\$237.50	F0575	FOLEY & ROBINETTE, P.C.
105028	02/07/2019	\$250.00	G0070	GARBER HIGH SCHOOL Essexville Hampton Public
105029	02/07/2019	\$526.74	G0090	GEN OIL COMPANY
105030	02/07/2019	\$76.33	G0305	GLOBAL OFFICE SOLUTIONS
105031	02/07/2019	\$231.00	H0063	LEARNING WITHOUT TEARS
105032	02/07/2019	\$620.50	J0300	JOHNSTONE SUPPLY CO
105033	02/07/2019	\$45.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
105034	02/07/2019	\$91.98	L0158	LAKESHORE ENERGY SERV LLC
105034	02/19/2019	-\$91.98	L0158	LAKESHORE ENERGY SERV LLC
105035	02/07/2019	\$283.80	L0190	LANGUAGE CIRCLE ENTERPRISES, INC.
105036	02/07/2019	\$44,553.01	L0772	LUTZ ROOFING COMPANY
105037	02/07/2019	\$110.00	M3675	MASPA Janille Lietz, Director
105038	02/07/2019	\$14.50	MSC26	MISC-CAFE REFUND
105039	02/07/2019	\$298.67	N0573	NICHOLS PAPER & SUPPLY
105040	02/07/2019	\$94.50	P0161	NCS PEARSON, INC.
105041	02/07/2019	\$52.74	P0663	PRECISION DATA PRODUCTS, INC.
105042	02/07/2019	\$800.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
105043	02/07/2019	\$1,239.00	S3300	Sherry's Academy of Dance
105044	02/07/2019	\$300.00	S3575	TERRI SHOEMAKER
105045	02/07/2019	\$675.00	S4325	Spray Systems Services

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105046	02/07/2019	\$866.85	S5865	SUPER DUPER PUBLICATIONS
105047	02/07/2019	\$381.51	T0154	Tennant Sales and Service Company
105048	02/07/2019	\$5,103.80	T0515	TRIHIX ATHLETIC APPAREL LLC RUDIS
105049	02/07/2019	\$6,444.34	T0530	TRINITY COACH, LLC
105050	02/07/2019	\$28.14	U0064	UNITED PARCEL SERVICE UPS
105051	02/07/2019	\$60,342.90	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
105052	02/14/2019	\$106.85	A0093	ABSOPURE WATER COMPANY DEPT 958105
105053	02/14/2019	\$106.89	A1075	ANDYMARK INC
105054	02/14/2019	\$62.33	B0590	BLICK ART MATERIALS
105055	02/14/2019	\$2,992.00	B0602	BLUE LAKES CHARTERS & TOURS
105056	02/14/2019	\$3,612.50	B0995	BROWNSTOWN SPORTS CENTER LLC
105057	02/14/2019	\$2,150.00	C0900	CODEWORK INC
105058	02/14/2019	\$4,706.00	C0934	COLLEGE BOARD
105059	02/14/2019	\$4,326.60	C1144	CONTRACT PAPER GROUP, INC.
105060	02/14/2019	\$150.00	C1440	CRYSTAL GARDENS
105061	02/14/2019	\$75.00	D0671	DIGITAL AGE TECH, INC
105062	02/14/2019	\$750.00	G0191	CARLSON HIGH SCHOOL GIBALTAR SCHOOL
105063	02/14/2019	\$125.00	G0715	GROSSE POINTE SOUTH HIGH SCHOOL
105064	02/14/2019	\$221.16	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105065	02/14/2019	\$425.00	I0190	INACOMP
105066	02/14/2019	\$384.20	K0001	KSS ENTERPRISES
105067	02/14/2019	\$6,373.70	L0502	LET LOVE RULE INC
105068	02/14/2019	\$539.00	L0735	LRP PUBLICATIONS
105069	02/14/2019	\$1,124.42	M4510	MCMaster-CARR SUPPLY COMPANY
105070	02/14/2019	\$4,770.00	M6225	MICHIGAN DECA EASTERN MICHIGAN UNIV
105071	02/14/2019	\$298.13	M6310	MICHIGAN ELEVATOR
105072	02/14/2019	\$91.23	MSC09	MISC-PAYMENT
105073	02/14/2019	\$92.00	MSC10	MISC-STUDENT ACTIVITY
105074	02/14/2019	\$72.00	MSC10	MISC-STUDENT ACTIVITY
105075	02/14/2019	\$132.00	MSC10	MISC-STUDENT ACTIVITY
105076	02/14/2019	\$72.00	MSC10	MISC-STUDENT ACTIVITY
105077	02/14/2019	\$132.00	MSC10	MISC-STUDENT ACTIVITY
105078	02/14/2019	\$132.00	MSC10	MISC-STUDENT ACTIVITY
105079	02/14/2019	\$224.00	MSC10	MISC-STUDENT ACTIVITY
105080	02/14/2019	\$112.00	MSC10	MISC-STUDENT ACTIVITY
105081	02/14/2019	\$72.00	MSC10	MISC-STUDENT ACTIVITY
105082	02/14/2019	\$168.00	MSC10	MISC-STUDENT ACTIVITY
105083	02/14/2019	\$66.00	MSC10	MISC-STUDENT ACTIVITY
105084	02/14/2019	\$132.00	MSC10	MISC-STUDENT ACTIVITY
105085	02/14/2019	\$72.00	MSC10	MISC-STUDENT ACTIVITY
105086	02/14/2019	\$112.00	MSC10	MISC-STUDENT ACTIVITY
105087	02/14/2019	\$112.00	MSC10	MISC-STUDENT ACTIVITY
105088	02/14/2019	\$112.00	MSC10	MISC-STUDENT ACTIVITY
105089	02/14/2019	\$3,127.72	N0573	NICHOLS PAPER & SUPPLY
105090	02/14/2019	\$639.86	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105091	02/14/2019	\$7,150.00	O0090	OLIVE CEMENT CO., INC.
105092	02/14/2019	\$262.94	O0113	THYSSENKRUPP ONLINE METALS
105093	02/14/2019	\$208.00	P0061	PARAGRAFIX
105094	02/14/2019	\$903.64	P0124	PATTERSON DENTAL SUPPLY

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105095	02/14/2019	\$39.23	P0283	PERMA-BOUND BOOKS
105096	02/14/2019	\$400.00	P0292	LISA PERUGI
105097	02/14/2019	\$2,305.80	R0184	REPUBLIC SERVICES #241
105098	02/14/2019	\$453.49	R0580	The ROBOT SPACE
105099	02/14/2019	\$4,078.68	R0795	ROVIN CERAMICS
105100	02/14/2019	\$250.00	S2150	SALINE SCHOOLS
105101	02/14/2019	\$294.75	S2670	SCHOLASTIC BOOK CLUBS, INC.
105102	02/14/2019	\$320.00	S3165	SEW SUCCESSFUL INC
105103	02/14/2019	\$143.07	S5350	STERICYCLE, INC.
105104	02/14/2019	\$3,145.70	T0099	TEAM SPORTS, INC.
105105	02/14/2019	\$73.50	T0438	TRENTON PRINTING INC
105106	02/14/2019	\$1,975.03	T0530	TRINITY COACH, LLC
105107	02/14/2019	\$1,800.00	U0011	UNDERCOVER RENTALS
105108	02/14/2019	\$9.38	U0064	UNITED PARCEL SERVICE UPS
105109	02/14/2019	\$530.00	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
105110	02/14/2019	\$1,724.00	W1033	Woodhaven Bowl-A-Rama
105111	02/14/2019	\$1,170.00	W1346	WYANDOTTE ALARM COMPANY
105112	02/14/2019	\$518.66	W1350	WYANDOTTE ELECTRIC SUPPLY CO
105113	02/14/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
105114	02/14/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105115	02/14/2019	\$15,108.98	L0559	LINA
105116	02/14/2019	\$503,849.48	M2752	MICHIGAN EDUCATION S MESSA
105117	02/14/2019	\$336.33	M2797	MISDU
105118	02/14/2019	\$308.94	M6320	MICHIGAN GUARANTY AGENCY
105119	02/14/2019	\$211.30	MSC17	MISC-PAYROLL ADVANCE
105120	02/14/2019	\$214.27	U0062	U S DEPARTMENT of EDUCATION
105122	02/19/2019	\$4,938.99	A0833	AMAZON.COM
105123	02/21/2019	\$4.28	A0053	A T & T LONG DISTANCE
105124	02/21/2019	\$51.84	A0054	AT&T
105125	02/21/2019	\$42.00	A0093	ABSOPURE WATER COMPANY DEPT 958105
105126	02/21/2019	\$3,852.58	A0332	AFLAC WORLDWIDE HEADQUARTERS
105127	02/21/2019	\$600.00	A0495	All American Volleyball Camps Inc
105128	02/21/2019	\$239.00	A1464	ASCD
105129	02/21/2019	\$468.65	B0166	BASIC
105130	02/21/2019	\$4,100.00	B0290	BEAUMONT HEALTH ATTN: CORP ACCOUNTING - DEPT
105131	02/21/2019	\$402.41	B0730	Boilers Controls & Equipment, Inc. BCE
105132	02/21/2019	\$111.60	B1224	BURTON & BURTON
105133	02/21/2019	\$1,100.00	C0255	Carter Crompton Inc.
105134	02/21/2019	\$275.00	C0525	CHALLENGE VOLLEYBALL
105135	02/21/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
105136	02/21/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105137	02/21/2019	\$340.66	C1200	CORRIGAN OIL CO
105138	02/21/2019	\$4,490.46	E0070	ECA Educational Services Inc.
105139	02/21/2019	\$122,186.15	G0007	GCA SERVICES GROUP
105140	02/21/2019	\$744.00	H0317	HIGHLITE PRINTERS INC
105141	02/21/2019	\$352.86	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105142	02/21/2019	\$5,300.00	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
105143	02/21/2019	\$152.00	J0380	Johnston Enterprises LLC
105144	02/21/2019	\$522.00	K0255	KIWANIS CLUB OF WOODHAVEN

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105145	02/21/2019	\$91.98	L0160	LAKESHORE LEARNING MATERIALS
105146	02/21/2019	\$161.50	L0502	LET LOVE RULE INC
105147	02/21/2019	\$142.22	L0543	LIBERTY PLUMBING SUPPLY COMPANY
105148	02/21/2019	\$7,507.67	L0559	LINA
105149	02/21/2019	\$200.00	M2719	MANCHESTER COMMUNITY SCHOOLS
105150	02/21/2019	\$336.33	M2797	MISDU
105151	02/21/2019	\$8,161.92	M3501	DETROIT MARIOTT AT THE RENAISSANCE CENTER
105152	02/21/2019	\$917.46	M6134	Michigan College of Beauty
105153	02/21/2019	\$299.41	M6320	MICHIGAN GUARANTY AGENCY
105155	02/21/2019	\$3,561.45	M7240	MILLENNIUM BUSINESS SYSTEMS
105156	02/21/2019	\$80.56	MSC09	MISC-PAYMENT
105157	02/21/2019	\$25.00	MSC09	MISC-PAYMENT
105158	02/21/2019	\$60.00	MSC10	MISC-STUDENT ACTIVITY
105159	02/21/2019	\$129.00	MSC24	MISC-PARENT REIMBRSMNT
105160	02/21/2019	\$70.45	MSC24	MISC-PARENT REIMBRSMNT
105161	02/21/2019	\$75.00	MSC24	MISC-PARENT REIMBRSMNT
105162	02/21/2019	\$27,257.00	N0573	NICHOLS PAPER & SUPPLY
105163	02/21/2019	\$241.00	O0097	OLSON'S RENTAL INC
105164	02/21/2019	\$230.25	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
105165	02/21/2019	\$62.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
105166	02/21/2019	\$65.46	S2820	School Health Corporation
105167	02/21/2019	\$627.00	S3140	SEHI COMPUTER PRODUCTS, INC.
105169	02/21/2019	\$148,369.23	S4025	SODEXO INC & AFFILIATES
105170	02/21/2019	\$108.00	S4254	SPECIAL Ts BY JOETTE
105171	02/21/2019	\$120.00	S5180	STATE OF MICHIGAN LARA - BOILER DIVISION
105172	02/21/2019	\$592.90	S5875	SUPERIOR TEXT
105173	02/21/2019	\$1,109.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
105174	02/21/2019	\$1,204.46	T0099	TEAM SPORTS, INC.
105175	02/21/2019	\$102.00	T0250	THRUN LAW FIRM, P.C.
105176	02/21/2019	\$8,815.79	T0530	TRINITY COACH, LLC
105177	02/21/2019	\$214.26	U0062	U S DEPARTMENT of EDUCATION
105178	02/21/2019	\$16.56	U0064	UNITED PARCEL SERVICE UPS
105179	02/21/2019	\$1,050.00	U0140	USATestPrep
105180	02/21/2019	\$642.05	V0064	VERIZON WIRELESS
105181	02/21/2019	\$350.00	W0148	TAMARA MARIA LAFLIN
105182	02/21/2019	\$27,804.25	W0340	WAYNE RESA
105183	02/21/2019	\$1,362.54	W0909	WINDSTREAM HOLDINGS, INC PAETEC
105184	02/21/2019	\$1,035.00	W1346	WYANDOTTE ALARM COMPANY
105185	02/21/2019	\$1,341.16	W1350	WYANDOTTE ELECTRIC SUPPLY CO
105186	03/01/2019	\$133.00	A0003	A & R MUSIC
105187	03/01/2019	\$855.00	A0052	AT&T CABS DEPARTMENT
105188	03/01/2019	\$32.13	A0053	A T & T LONG DISTANCE
105189	03/01/2019	\$73.95	A1075	ANDYMARK INC
105190	03/01/2019	\$60.00	B0590	BLICK ART MATERIALS
105191	03/01/2019	\$505.05	C0720	CINTAS, CORP
105192	03/01/2019	\$349.22	C1115	CONDE SYSTEMS INC
105193	03/01/2019	\$509.69	C1200	CORRIGAN OIL CO
105194	03/01/2019	\$2,362.50	C1440	CRYSTAL GARDENS
105195	03/01/2019	\$254.06	D0241	DEMCO INC

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105196	03/01/2019	\$375.00	D0438	DETROIT HISTORICAL MUSEUM
105197	03/01/2019	\$285.00	D0765	DOUGLAS ELECTRIC COMPANY
105198	03/01/2019	\$237.50	F0575	FOLEY & ROBINETTE, P.C.
105199	03/01/2019	\$416.94	F0580	FOLLETT SCHOOL SOLUTIONS, INC
105200	03/01/2019	\$2,846.25	G0800	Gtech Fitness, Inc.
105201	03/01/2019	\$212.86	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105202	03/01/2019	\$3,443.40	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
105203	03/01/2019	\$8,980.00	I0190	INACOMP
105204	03/01/2019	\$690.00	I0570	IXL LEARNING INC
105205	03/01/2019	\$31.98	L0160	LAKESHORE LEARNING MATERIALS
105206	03/01/2019	\$130.50	L0169	HEATHER LAMBERT
105207	03/01/2019	\$261.90	M2721	MAREDY FUNDRAISING INC
105208	03/01/2019	\$535.50	M2780	MHSAA
105209	03/01/2019	\$3,000.00	M4275	MICHAEL G MCCLAIN
105210	03/01/2019	\$268.32	M4510	MCMASTER-CARR SUPPLY COMPANY
105211	03/01/2019	\$525.00	M6500	MICHIGAN HOSA
105212	03/01/2019	\$300.00	M6502	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
105213	03/01/2019	\$287.00	M9175	MHS Multi-Health Systems, Inc.
105214	03/01/2019	\$1,675.65	MSC17	MISC-PAYROLL ADVANCE
105215	03/01/2019	\$7,150.00	O0090	OLIVE CEMENT CO., INC.
105216	03/01/2019	\$655.00	O0160	OSCAR W. LARSON CO.
105217	03/01/2019	\$1,524.60	P0161	NCS PEARSON, INC.
105218	03/01/2019	\$197.45	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
105219	03/01/2019	\$2,130.00	P0402	PINE KNOB SKI RESORT INC
105220	03/01/2019	\$100.00	P0559	Portage Public Schools Portage Central Athletics
105221	03/01/2019	\$45.00	P0980	PURE DATA SERVICES, LLC
105222	03/01/2019	\$349.71	Q0050	QUINT PLUMBING & HEATING, INC.
105223	03/01/2019	\$55.49	R0121	REALLY GOOD STUFF, INC.
105224	03/01/2019	\$400.00	R0650	WYANDOTTE PUBLIC SCHOOLS WYANDOTTE
105225	03/01/2019	\$302.75	S2670	SCHOLASTIC BOOK CLUBS, INC.
105226	03/01/2019	\$33.85	S2925	SCHOOL SPECIALTY INC
105227	03/01/2019	\$13,065.00	T0099	TEAM SPORTS, INC.
105228	03/01/2019	\$180.00	T0460	Tresona Multimedia LLC
105229	03/01/2019	\$528,379.87	T0530	TRINITY COACH, LLC
105230	03/01/2019	\$26.14	U0064	UNITED PARCEL SERVICE UPS
105231	03/01/2019	\$390.60	W0247	WAYNE COUNTY DEPT OF ENVIRONMENT
105232	03/01/2019	\$4,028.78	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
105233	03/08/2019	\$47.11	A0054	AT&T
105234	03/08/2019	\$333.33	A0321	ADVANTAGE PEST CONTROL
105235	03/08/2019	\$31.46	A0837	AMEN OIL EXCHANGE
105236	03/08/2019	\$119.00	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
105237	03/08/2019	\$117.20	B0730	Boilers Controls & Equipment, Inc. BCE
105238	03/08/2019	\$6,500.00	C0430	CENERGISTIC INC
105239	03/08/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
105240	03/08/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105241	03/08/2019	\$5,880.00	C1144	CONTRACT PAPER GROUP, INC.
105242	03/08/2019	\$467.74	C1200	CORRIGAN OIL CO
105243	03/08/2019	\$675.00	C1440	CRYSTAL GARDENS
105244	03/08/2019	\$1,900.00	D0094	THOMAS DAYFIELD

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105245	03/08/2019	\$656.00	D0671	DIGITAL AGE TECH, INC
105246	03/08/2019	\$1,129.98	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
105247	03/08/2019	\$2,205.00	E0001	ETHNIC ARTWORK E A GRAPHICS
105248	03/08/2019	\$6,847.65	E0515	ELECTROCOMM MICH INC
105249	03/08/2019	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
105250	03/08/2019	\$200.00	F0479	FLAT ROCK COMMUNITY SCHOOLS
105251	03/08/2019	\$110.07	F0480	FLAT ROCK HARDWARE
105252	03/08/2019	\$42.22	G0540	GRAINGER INC
105253	03/08/2019	\$1,637.30	G0615	GREAT WESTERN RESERVE CORP
105254	03/08/2019	\$615.22	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105255	03/08/2019	\$807.28	J0300	JOHNSTONE SUPPLY CO
105256	03/08/2019	\$200.00	K0255	KIWANIS CLUB OF WOODHAVEN
105257	03/08/2019	\$94.03	L0543	LIBERTY PLUMBING SUPPLY COMPANY
105258	03/08/2019	\$7,507.67	L0559	LINA
105259	03/08/2019	\$503,849.48	M2752	MICHIGAN EDUCATION S MESSA
105260	03/08/2019	\$907.00	M2780	MHSAA
105261	03/08/2019	\$336.33	M2797	MISDU
105262	03/08/2019	\$35.00	M2800	MITCA C/O J LASCESKI
105263	03/08/2019	\$308.94	M6320	MICHIGAN GUARANTY AGENCY
105264	03/08/2019	\$20.98	M7985	MOBILE DEFENDERS, LLC
105265	03/08/2019	\$1,295.00	M8015	MOBILE ED PRODUCTIONS, INC.
105266	03/08/2019	\$959.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
105267	03/08/2019	\$100.00	N0431	MAILFINANCE
105268	03/08/2019	\$173.17	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105269	03/08/2019	\$1,700.00	P0402	PINE KNOB SKI RESORT INC
105270	03/08/2019	\$210.00	P0980	PURE DATA SERVICES, LLC
105271	03/08/2019	\$2,807.60	R0795	ROVIN CERAMICS
105272	03/08/2019	\$105.40	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
105273	03/08/2019	\$285.00	S3152	Scentco Inc.
105274	03/08/2019	\$13,820.00	S3155	SEG WORKERS COMPENSATION FUND
105275	03/08/2019	\$300.00	S3575	TERRI SHOEMAKER
105276	03/08/2019	\$500.00	S5100	STATE OF MICHIGAN MDEQ-WSPF CASHIER
105277	03/08/2019	\$1,190.30	S5520	STRATFORD FESTIVAL
105278	03/08/2019	\$95.00	T0441	TRENTON PUBLIC SCHOOLS TRENTON HIGH SCHOOL
105279	03/08/2019	\$4,087.97	T0530	TRINITY COACH, LLC
105280	03/08/2019	\$375.00	U0011	UNDERCOVER RENTALS
105282	03/08/2019	\$6,378.72	U0045	United Lawnscape, LLC
105283	03/08/2019	\$217.07	U0062	U S DEPARTMENT of EDUCATION
105284	03/08/2019	\$38.99	U0064	UNITED PARCEL SERVICE UPS
105285	03/07/2019	-\$1,350.08	U0080	UNIVERSITY OF MICHIGAN- DEARBORN
105285	03/08/2019	\$1,350.08	U0080	UNIVERSITY OF MICHIGAN- DEARBORN
105286	03/08/2019	\$700.00	U0081	UNIVERSITY OF MICHIGAN DANCE TEAM
105287	03/08/2019	\$2,235.00	U0200	USPS POSTMASTER
105288	03/08/2019	\$40.00	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
105289	03/08/2019	\$348.00	W1346	WYANDOTTE ALARM COMPANY
105293	03/08/2019	\$5,347.21	A0833	AMAZON.COM
105294	03/08/2019	\$650.08	U0080	UNIVERSITY OF MICHIGAN- DEARBORN
105295	03/13/2019	\$7.65	A0053	A T & T LONG DISTANCE
105296	03/13/2019	\$1,500.00	A0565	AL'S ASPHALT PAVING Attn: Rick Cox

Woodhaven Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
105297	03/13/2019	\$1,663.88	A0833	AMAZON.COM
105298	03/13/2019	\$209.97	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
105299	03/13/2019	\$1,108.41	B0730	Boilers Controls & Equipment, Inc. BCE
105300	03/13/2019	\$5,200.00	B0995	BROWNSTOWN SPORTS CENTER LLC
105301	03/13/2019	\$173.71	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
105302	03/13/2019	\$168.35	C0720	CINTAS, CORP
105303	03/13/2019	\$73.20	D0693	DISCOUNT SCHOOL SUPPLY
105304	03/13/2019	\$449.56	D0765	DOUGLAS ELECTRIC COMPANY
105305	03/13/2019	\$66,980.00	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
105306	03/13/2019	\$239.59	G0295	MIRION TECHNOLOGIES (GDS) INC
105307	03/13/2019	\$461.79	G0420	GORNO FORD INC
105308	03/13/2019	\$127.49	G0540	GRAINGER INC
105309	03/13/2019	\$201.92	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105310	03/13/2019	\$82.08	K0001	KSS ENTERPRISES
105311	03/13/2019	\$15,392.00	K0075	Kearns Brothers Incorporated
105312	03/13/2019	\$1,785.00	K0255	KIWANIS CLUB OF WOODHAVEN
105313	03/13/2019	\$405.00	K0255	KIWANIS CLUB OF WOODHAVEN
105314	03/13/2019	\$232.23	L0543	LIBERTY PLUMBING SUPPLY COMPANY
105315	03/13/2019	\$1,320.48	L0660	LOGIX INCORPORATED
105316	03/13/2019	\$95.00	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
105317	03/13/2019	\$50.00	M6300	MI Fish Guy LLC
105318	03/13/2019	\$450.00	M6502	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION
105319	03/13/2019	\$142.80	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105320	03/13/2019	\$75.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105321	03/13/2019	\$3,576.42	N0573	NICHOLS PAPER & SUPPLY
105322	03/13/2019	\$0.00	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105323	03/13/2019	\$7,150.00	O0090	OLIVE CEMENT CO., INC.
105324	03/13/2019	\$423.74	O0109	1000Bulbs.com Service Lighting & Electrical, Inc.
105325	03/13/2019	\$380.00	O0160	OSCAR W. LARSON CO.
105326	03/13/2019	\$68.88	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
105327	03/13/2019	\$705.00	P0970	The Pulsera Project
105328	03/13/2019	\$4,033.80	Q0050	QUINT PLUMBING & HEATING, INC.
105329	03/13/2019	\$2,305.80	R0184	REPUBLIC SERVICES #241
105330	03/13/2019	\$3,098.95	R0795	ROVIN CERAMICS
105331	03/13/2019	\$39.24	S2925	SCHOOL SPECIALTY INC
105332	03/13/2019	\$327.75	S5798	SUNBELT RENTALS INC
105333	03/13/2019	\$235.94	T0099	TEAM SPORTS, INC.
105334	03/13/2019	\$1,562.50	T0530	TRINITY COACH, LLC
105345	03/13/2019	\$41,608.48	U0045	United Lawnscape, LLC
105346	03/13/2019	\$10.91	U0064	UNITED PARCEL SERVICE UPS
105347	03/13/2019	\$1,683.96	V0015	VARSITY SPIRIT FASHIONS Attn: Accounts Receivable
105348	03/13/2019	\$668.27	V0064	VERIZON WIRELESS
105349	03/13/2019	\$1,373.05	W0909	WINDSTREAM HOLDINGS, INC PAETEC
105350	03/13/2019	\$79.32	W1346	WYANDOTTE ALARM COMPANY
105351	03/13/2019	\$463.77	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105352	03/21/2019	\$382.78	A0054	AT&T
105353	03/21/2019	\$60.75	A0093	ABSOPURE WATER COMPANY DEPT 958105
105354	03/21/2019	\$1,590.00	A1077	ANN ARBOR HANDS ON MUSEUM
105355	03/21/2019	\$2,549.00	A1175	APPLE, INC

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105356	03/21/2019	\$992.50	A1227	ARCH ENVIRONMENTAL GROUP, INC.
105357	03/21/2019	\$1,590.00	A1570	AVENTRIC TECHNOLOGIES LLC HeartAED
105358	03/21/2019	\$3,900.00	B0290	BEAUMONT HEALTH ATTN: CORP ACCOUNTING - DEPT
105359	03/21/2019	\$848.72	B0730	Boilers Controls & Equipment, Inc. BCE
105360	03/21/2019	\$169.40	B1224	BURTON & BURTON
105361	03/21/2019	\$21,041.43	C0610	CHAPP & BUSHEY OIL CO., INC.
105362	03/21/2019	\$880.60	C0790	CLASSIC WEAR
105363	03/21/2019	\$1,470.00	C1144	CONTRACT PAPER GROUP, INC.
105364	03/21/2019	\$791.29	C1200	CORRIGAN OIL CO
105365	03/21/2019	\$266.00	C1440	CRYSTAL GARDENS
105366	03/21/2019	\$1,232.00	D0671	DIGITAL AGE TECH, INC
105367	03/21/2019	\$540.00	D0698	DO APPAREL LLC
105368	03/21/2019	\$8,449.95	E0850	EZ Flex LLC
105369	03/21/2019	\$111.62	F0460	FLAT ROCK AUTOMOTIVE
105370	03/21/2019	\$176.81	F0580	FOLLETT SCHOOL SOLUTIONS, INC
105371	03/21/2019	\$11,810.00	F0922	FRONTLINE TECHNOLOGIES GRP LLC
105372	03/21/2019	\$840.00	F1505	Fleece & Thank You
105373	03/21/2019	\$120,072.23	G0007	GCA SERVICES GROUP
105374	03/21/2019	\$102.30	G0410	GORDON FOOD SERVICE STORE, LLC
105376	03/21/2019	\$1,524.77	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105377	03/21/2019	\$1,580.56	H0740	HOUGHTON MIFFLIN HARCOURT PUBLISHING
105378	03/21/2019	\$305.26	K0001	KSS ENTERPRISES
105379	03/21/2019	\$6,282.00	K0018	KALEO, INC.
105380	03/21/2019	\$12.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
105381	03/21/2019	\$174.00	K0255	KIWANIS CLUB OF WOODHAVEN
105382	03/21/2019	\$250.00	K0515	GARY KULCHAR
105383	03/21/2019	\$12,660.30	L0182	LANDMARK TOURS AND TRAVEL
105384	03/21/2019	\$602.84	M4510	MCMASTER-CARR SUPPLY COMPANY
105385	03/21/2019	\$1,474.52	M6134	Michigan College of Beauty
105386	03/21/2019	\$900.00	M6810	MICHIGAN STATE UNIVERSITY
105388	03/21/2019	\$3,579.63	M7240	MILLENNIUM BUSINESS SYSTEMS
105389	03/21/2019	\$36.00	MSC10	MISC-STUDENT ACTIVITY
105390	03/21/2019	\$124.12	MSC10	MISC-STUDENT ACTIVITY
105391	03/21/2019	\$117.00	MSC10	MISC-STUDENT ACTIVITY
105392	03/21/2019	\$72.00	MSC10	MISC-STUDENT ACTIVITY
105393	03/21/2019	\$56.00	MSC10	MISC-STUDENT ACTIVITY
105394	03/21/2019	\$133.00	MSC10	MISC-STUDENT ACTIVITY
105395	03/21/2019	\$399.00	MSC10	MISC-STUDENT ACTIVITY
105396	03/21/2019	\$92.00	MSC10	MISC-STUDENT ACTIVITY
105397	03/21/2019	\$93.67	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105398	03/21/2019	\$105.05	MSC26	MISC-CAFE REFUND
105399	03/21/2019	\$1,100.28	N0573	NICHOLS PAPER & SUPPLY
105400	03/21/2019	\$433.45	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105401	03/21/2019	\$145.70	O0150	ORIENTAL TRADING CO INC
105402	03/21/2019	\$387.63	P0167	PEGASUS Entertainment, Inc.
105403	03/21/2019	\$10.29	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
105403	04/09/2019	-\$10.29	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
105404	03/21/2019	\$800.00	P0292	LISA PERUGI
105405	03/21/2019	\$871.97	Q0050	QUINT PLUMBING & HEATING, INC.

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105406	03/21/2019	\$2,429.63	R0580	The ROBOT SPACE
105408	03/21/2019	\$172,202.07	S4025	SODEXO INC & AFFILIATES
105409	03/21/2019	\$286.14	S5350	STERICYCLE, INC.
105410	03/21/2019	\$4,051.69	S5529	RANDY STRAWSINE
105411	03/21/2019	\$153.00	T0250	THRUN LAW FIRM, P.C.
105412	03/21/2019	\$402.05	T0530	TRINITY COACH, LLC
105414	03/21/2019	\$1,594.68	U0045	United Lawnscape, LLC
105415	03/21/2019	\$7.18	U0064	UNITED PARCEL SERVICE UPS
105416	03/21/2019	\$350.00	W0148	TAMARA MARIA LAFLIN
105417	03/21/2019	\$1,150.00	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
105418	03/21/2019	\$7,325.11	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
105419	03/21/2019	\$650.00	W1353	WYANDOTTE RECREATION LEISURE & CULTURE
105420	03/25/2019	\$0.00	A0332	AFLAC WORLDWIDE HEADQUARTERS
105421	03/25/2019	\$473.80	B0166	BASIC
105422	03/25/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
105423	03/25/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105424	03/25/2019	\$336.33	M2797	MISDU
105425	03/25/2019	\$215.18	M8020	MODERN FINANCIAL SERVICES CORP
105426	03/25/2019	\$230.25	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
105427	03/25/2019	\$229.40	U0062	U S DEPARTMENT of EDUCATION
105428	03/25/2019	\$191.99	U0062	U S DEPARTMENT of EDUCATION
105429	03/25/2019	\$3,852.58	A0332	AFLAC WORLDWIDE HEADQUARTERS
105430	03/25/2019	\$0.00	U0062	U S DEPARTMENT of EDUCATION
105431	03/25/2019	\$299.41	M6320	MICHIGAN GUARANTY AGENCY
105432	03/28/2019	\$333.33	A0321	ADVANTAGE PEST CONTROL
105433	03/28/2019	\$225.00	A0350	AIRPORT COMMUNITY SCHOOLS AIRPORT HIGH
105434	03/28/2019	\$175.00	A0539	ALLENS BOWLING & TROPHY
105437	03/28/2019	\$5,088.76	A0833	AMAZON.COM
105438	03/28/2019	\$168.35	C0720	CINTAS, CORP
105439	03/28/2019	\$1,875.00	C1395	Cranbrook Institute of Science Scheduling Office
105440	03/28/2019	\$1,075.86	D0290	R. L. Deppmann Company
105441	03/28/2019	\$332.88	F0480	FLAT ROCK HARDWARE
105442	03/28/2019	\$300.00	F0575	FOLEY & ROBINETTE, P.C.
105443	03/28/2019	\$1,319.00	F0921	FROMUTH TENNIS
105444	03/28/2019	\$2,113.92	G0007	GCA SERVICES GROUP
105445	03/28/2019	\$89.75	H0258	21st CENTURY MEDIA - MICHIGAN
105446	03/28/2019	\$305.32	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105447	03/28/2019	\$121.44	K0001	KSS ENTERPRISES
105448	03/28/2019	\$70.00	L0553	Lightspeed Technologies, Inc.
105449	03/28/2019	\$25.98	M3705	MASSERANT'S FEED & GRAIN INC.
105450	03/28/2019	\$22,395.00	M6225	MICHIGAN DECA EASTERN MICHIGAN UNIV
105451	03/28/2019	\$4,118.40	M6310	MICHIGAN ELEVATOR
105452	03/28/2019	\$39.78	M7236	MILLENNIA TECHNOLOGIES LLC
105453	03/28/2019	\$70.00	MSC09	MISC-PAYMENT
105454	03/28/2019	\$76.00	MSC10	MISC-STUDENT ACTIVITY
105455	03/28/2019	\$81.00	MSC10	MISC-STUDENT ACTIVITY
105456	03/28/2019	\$36.00	MSC10	MISC-STUDENT ACTIVITY
105457	03/28/2019	\$51.76	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105458	03/28/2019	\$183.80	N0060	NASCO FORT ATKINSON

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105459	03/28/2019	\$835.62	N0431	MAILFINANCE
105460	03/28/2019	\$137.41	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105461	03/28/2019	\$420.00	O0158	ORLANDO FAMILIA BANQUET CENTER RDO CORP.
105462	03/28/2019	\$403.07	P0161	NCS PEARSON, INC.
105463	03/28/2019	\$10.29	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
105464	03/28/2019	\$648.00	P0905	PROSIGN DESIGN, LLC
105465	03/28/2019	\$61.44	Q0026	QUILL CORPORATION
105466	03/28/2019	\$467.50	Q0050	QUINT PLUMBING & HEATING, INC.
105467	03/28/2019	\$176.00	R0020	C E RAINES COMPANY
105468	03/28/2019	\$100.92	R0121	REALLY GOOD STUFF, INC.
105469	03/28/2019	\$400.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
105470	03/28/2019	\$146.74	S3134	SECRET WARDLE LYNCH HAMPTON
105471	03/28/2019	\$4,337.67	T0099	TEAM SPORTS, INC.
105472	03/28/2019	\$790.84	T0154	Tenant Sales and Service Company
105473	03/28/2019	\$179,813.76	T0530	TRINITY COACH, LLC
105474	03/28/2019	\$6,038.25	U0045	United Lawnscape, LLC
105475	03/28/2019	\$638.91	U0050	UNITED REFRIGERATION INC.
105476	03/28/2019	\$11.11	U0064	UNITED PARCEL SERVICE UPS
105477	03/28/2019	\$42.00	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
105478	03/28/2019	\$398.41	W0580	Wensco of Michigan Corporation
105479	03/28/2019	\$250.00	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
105480	03/28/2019	\$3,190.00	W1240	WORLD FINEST CHOCOLATE
105481	03/28/2019	\$2,081.00	Z0700	ZOHO CORPORATION
105482	04/05/2019	\$855.00	A0052	AT&T CABS DEPARTMENT
105483	04/05/2019	\$8.00	A0053	A T & T LONG DISTANCE
105484	04/05/2019	\$160.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
105485	04/05/2019	\$789.03	A0330	AFFORDABLE TONER SOLUTIONS LLC
105486	04/05/2019	\$31.46	A0837	AMEN OIL EXCHANGE
105487	04/05/2019	\$382.27	A1486	ATLAS SCREEN SUPPLY COMPANY
105488	04/05/2019	\$1,382.50	B0392	THE BENTLEY BANQUET & CONF CNTR
105489	04/05/2019	\$803.63	B0531	BILDON APPLIANCE PARTS & SERVICE INC
105490	04/05/2019	\$173.46	B1224	BURTON & BURTON
105491	04/05/2019	\$180.00	C0200	CARLESON ATHLETIC CLUB C/O MATT JABLONSKI
105491	06/17/2019	-\$180.00	C0200	CARLESON ATHLETIC CLUB C/O MATT JABLONSKI
105492	04/05/2019	\$535.52	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
105493	04/05/2019	\$6,500.00	C0430	CENERGISTIC INC
105494	04/05/2019	\$800.00	C0790	CLASSIC WEAR
105495	04/05/2019	\$837.75	C1200	CORRIGAN OIL CO
105496	04/05/2019	\$1,163.25	D0015	D & S Marketing Systems, Inc.
105497	04/05/2019	\$2,250.00	D0094	THOMAS DAYFIELD
105498	04/05/2019	\$486.42	D0150	DECA, Inc.
105499	04/05/2019	\$71.34	D0241	DEMCO INC
105500	04/05/2019	\$185.00	F0088	FARMINGTON HIGH SCHOOL Farmington Public School
105501	04/05/2019	\$2,275.06	F0922	FRONTLINE TECHNOLOGIES GRP LLC
105502	04/05/2019	\$96.28	G0410	GORDON FOOD SERVICE STORE, LLC
105503	04/05/2019	\$5,168.00	G0845	THE GUIDANCE CENTER
105504	04/05/2019	\$120.96	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105505	04/05/2019	\$1,016.40	K0235	KING PANCAKE CO
105506	04/05/2019	\$237.00	K0255	KIWANIS CLUB OF WOODHAVEN

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105507	04/05/2019	\$134.29	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105508	04/05/2019	\$4,835.92	N0573	NICHOLS PAPER & SUPPLY
105509	04/05/2019	\$247.76	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105510	04/05/2019	\$1,970.00	P0402	PINE KNOB SKI RESORT INC
105511	04/05/2019	\$499.00	Q0026	QUILL CORPORATION
105512	04/05/2019	\$1,941.61	Q0050	QUINT PLUMBING & HEATING, INC.
105513	04/05/2019	\$390.00	R0650	WYANDOTTE PUBLIC SCHOOLS WYANDOTTE
105514	04/05/2019	\$379.60	S2925	SCHOOL SPECIALTY INC
105515	04/05/2019	\$78.81	S5050	STATE OF MICHIGAN DEPT OF LIC & REG AFFAIRS
105516	04/05/2019	\$219.09	S5520	STRATFORD FESTIVAL
105517	04/05/2019	\$390.00	T0063	TAYLOR HIGH SCHOOL ATHLETICS
105518	04/05/2019	\$691.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
105519	04/05/2019	\$1,937.10	T0099	TEAM SPORTS, INC.
105520	04/05/2019	\$457.50	T0284	TOLEDO MUD HENS BASEBALL CLUB
105521	04/05/2019	\$190.00	T0441	TRENTON PUBLIC SCHOOLS TRENTON HIGH SCHOOL
105522	04/05/2019	\$471.71	T0530	TRINITY COACH, LLC
105523	04/05/2019	\$14.38	U0064	UNITED PARCEL SERVICE UPS
105524	04/05/2019	\$445.60	V0010	VARSITY BARN ALL DAY VINYL LLC
105525	04/05/2019	\$1,082.06	W0245	WAYNE COUNTY Accounts Receivable
105526	04/05/2019	\$0.00	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
105527	04/05/2019	\$239.85	W1350	WYANDOTTE ELECTRIC SUPPLY CO
105528	04/05/2019	\$42.00	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
105529	04/05/2019	\$2,997.00	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
105530	04/08/2019	\$8,895.31	A0833	AMAZON.COM
105531	04/08/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
105532	04/08/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105533	04/08/2019	\$7,558.93	L0559	LINA
105534	04/08/2019	\$507,921.55	M2752	MICHIGAN EDUCATION S MESSA
105535	04/08/2019	\$764.33	M2797	MISDU
105536	04/08/2019	\$311.98	M6320	MICHIGAN GUARANTY AGENCY
105537	04/08/2019	\$228.53	M8020	MODERN FINANCIAL SERVICES CORP
105538	04/08/2019	\$363.16	MSC17	MISC-PAYROLL ADVANCE
105539	04/08/2019	\$223.00	U0062	U S DEPARTMENT of EDUCATION
105540	04/08/2019	\$194.86	U0063	US DEPARTMENT OF EDUCATION AWG
105541	04/11/2019	\$47.69	A0054	AT&T
105542	04/11/2019	\$1,319.01	A0920	AMERICAN HEART ASSOCIATION, INC
105543	04/11/2019	\$165.90	B0590	BLICK ART MATERIALS
105544	04/11/2019	\$720.78	C0630	CHARTER TOWNSHIP OF BROWNSTOWN
105545	04/11/2019	\$217.37	C1500	CULLIGAN OF IDA, MI
105546	04/11/2019	\$425.00	E0530	ELITE FUND INC
105547	04/11/2019	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
105548	04/11/2019	\$750.00	F0100	City of Farmingrton Hiills Attn: Inspector Jim Etzin
105549	04/11/2019	\$254.97	F0460	FLAT ROCK AUTOMOTIVE
105550	04/11/2019	\$669.45	G0410	GORDON FOOD SERVICE STORE, LLC
105551	04/11/2019	\$271.80	G0470	GOVCONNECTION INC
105552	04/11/2019	\$674.35	G0540	GRAINGER INC
105554	04/11/2019	\$1,311.21	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105555	04/11/2019	\$518.00	I0007	SOUNDCOM
105556	04/11/2019	\$100.00	K0250	MICHAEL KISELIS DOWNRIVER SOCCER REFEREE

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105557	04/11/2019	\$145.00	K0255	KIWANIS CLUB OF WOODHAVEN
105558	04/11/2019	\$277.66	L0543	LIBERTY PLUMBING SUPPLY COMPANY
105559	04/11/2019	\$120.00	M2780	MHSAA
105560	04/11/2019	\$35.00	M6300	MI Fish Guy LLC
105562	04/11/2019	\$4,585.44	M7240	MILLENNIUM BUSINESS SYSTEMS
105563	04/11/2019	\$99.90	M7985	MOBILE DEFENDERS, LLC
105564	04/11/2019	\$493.37	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105565	04/11/2019	\$10.75	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
105566	04/11/2019	\$120.00	P0980	PURE DATA SERVICES, LLC
105567	04/11/2019	\$135.00	R0584	ROCHESTER 100 INC
105568	04/11/2019	\$8,869.07	S2675	SCHOLASTIC BOOK FAIRS
105569	04/11/2019	\$163.35	S2685	SCHOLASTIC MAGAZINES SCHOLASTIC, INC.
105570	04/11/2019	\$65.34	S2925	SCHOOL SPECIALTY INC
105571	04/11/2019	\$300.00	S3575	TERRI SHOEMAKER
105572	04/11/2019	\$125.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
105573	04/11/2019	\$935.90	T0099	TEAM SPORTS, INC.
105574	04/11/2019	\$868.06	T0530	TRINITY COACH, LLC
105575	04/11/2019	\$611.85	V0064	VERIZON WIRELESS
105576	04/11/2019	\$1,800.42	W0340	WAYNE RESA
105577	04/11/2019	\$300.00	W0342	WAYNE RESA EVENT SERVICES
105578	04/11/2019	\$1,362.01	W0909	WINDSTREAM HOLDINGS, INC PAETEC
105579	04/11/2019	\$150.00	W1346	WYANDOTTE ALARM COMPANY
105580	04/18/2019	\$34,684.00	A0002	A & F Water Heater & Spa Service, Inc.
105581	04/18/2019	\$47.25	A0093	ABSOPURE WATER COMPANY DEPT 958105
105582	04/18/2019	\$63.45	A0837	AMEN OIL EXCHANGE
105583	04/18/2019	\$920.00	A1077	ANN ARBOR HANDS ON MUSEUM
105584	04/18/2019	\$179.20	A1450	ATLAS OIL COMPANY ACCOUNT # 809043440
105585	04/18/2019	\$349.77	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
105586	04/18/2019	\$383.75	B0025	Badge a Minit
105587	04/18/2019	\$399.48	B0160	BARNES & NOBEL
105588	04/18/2019	\$1.80	B0590	BLICK ART MATERIALS
105589	04/18/2019	\$704.17	B0730	Boilers Controls & Equipment, Inc. BCE
105590	04/18/2019	\$634.78	C0610	CHAPP & BUSHEY OIL CO., INC.
105591	04/18/2019	\$33.80	C1545	ETA /HAND2MIND
105592	04/18/2019	\$166.42	D0150	DECA, Inc.
105593	04/18/2019	\$951.17	D0765	DOUGLAS ELECTRIC COMPANY
105594	04/18/2019	\$570.00	D0830	DOWNRIVER LEAGUE TAYLOR ATHLETIC DEPARTMENT
105595	04/18/2019	\$230.41	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
105596	04/18/2019	\$2,170.80	F0525	FLINN SCIENTIFIC INC.
105597	04/18/2019	\$29.00	F0575	FOLEY & ROBINETTE, P.C.
105598	04/18/2019	\$4,559.02	F0922	FRONTLINE TECHNOLOGIES GRP LLC
105599	04/18/2019	\$122,186.15	G0007	GCA SERVICES GROUP
105600	04/18/2019	\$129.76	G0305	GLOBAL OFFICE SOLUTIONS
105624	04/18/2019	\$300.00	P0292	LISA PERUGI
105625	04/18/2019	\$228.50	P0407	PIONEER MANUFACTURING CO.
105626	04/18/2019	\$45.00	P0980	PURE DATA SERVICES, LLC
105627	04/18/2019	\$372.95	Q0050	QUINT PLUMBING & HEATING, INC.
105628	04/18/2019	\$2,404.52	R0184	REPUBLIC SERVICES #241
105629	04/18/2019	\$3,500.00	R0596	ROMULUS COMMUNITY SCHOOLS

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105630	04/18/2019	\$805.68	S2670	SCHOLASTIC BOOK CLUBS, INC.
105631	04/18/2019	\$2,654.84	S2675	SCHOLASTIC BOOK FAIRS
105632	04/18/2019	\$249.88	S2925	SCHOOL SPECIALTY INC
105634	04/18/2019	\$225,076.06	S4025	SODEXO INC & AFFILIATES
105635	04/18/2019	\$310.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
105636	04/18/2019	\$1,317.50	T0099	TEAM SPORTS, INC.
105637	04/18/2019	\$290.70	T0133	TELECOM TECHNICIANS, INC
105638	04/18/2019	\$820.00	T0284	TOLEDO MUD HENS BASEBALL CLUB
105639	04/18/2019	\$155.34	T0530	TRINITY COACH, LLC
105640	04/18/2019	\$1,363.43	U0045	United Lawnscape, LLC
105641	04/18/2019	\$7.32	U0064	UNITED PARCEL SERVICE UPS
105642	04/18/2019	\$231.00	V0010	VARSITY BARN ALL DAY VINYL LLC
105643	04/18/2019	\$200.00	W0340	WAYNE RESA
105644	04/18/2019	\$49.64	G0410	GORDON FOOD SERVICE STORE, LLC
105645	04/18/2019	\$44.31	G0420	GORNO FORD INC
105646	04/18/2019	\$152.32	G0540	GRAINGER INC
105647	04/18/2019	\$205.68	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105648	04/18/2019	\$88.60	I0190	INACOMP
105649	04/18/2019	\$277.83	L0543	LIBERTY PLUMBING SUPPLY COMPANY
105650	04/18/2019	\$2,382.00	L0650	LOGISOFT COMPUTER PRODUCTS LLC
105651	04/18/2019	\$97.24	M3504	MARSH POWER TOOLS, INC.
105652	04/18/2019	\$1,720.97	M6134	Michigan College of Beauty
105653	04/18/2019	\$1,200.00	M6810	MICHIGAN STATE UNIVERSITY
105654	04/18/2019	\$200.00	M7100	Milan Athletics Milan Area Schools
105655	04/18/2019	\$200.92	M7985	MOBILE DEFENDERS, LLC
105656	04/18/2019	\$422.16	M8210	MOORE MEDICAL, LLC
105657	04/18/2019	\$86.00	MSC10	MISC-STUDENT ACTIVITY
105658	04/18/2019	\$90.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105659	04/18/2019	\$74.80	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105660	04/18/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105661	04/18/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105662	04/18/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105663	04/18/2019	\$301.39	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105664	04/18/2019	\$252.00	O0125	ONLOCK PRINTING LLC
105665	04/18/2019	\$342.38	P0161	NCS PEARSON, INC.
105666	04/18/2019	\$79.85	P0283	PERMA-BOUND BOOKS
105667	04/18/2019	\$3,852.58	A0332	AFLAC WORLDWIDE HEADQUARTERS
105668	04/18/2019	\$473.80	B0166	BASIC
105669	04/18/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
105670	04/18/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105671	04/18/2019	\$336.33	M2797	MISDU
105672	04/18/2019	\$299.41	M6320	MICHIGAN GUARANTY AGENCY
105673	04/18/2019	\$215.18	M8020	MODERN FINANCIAL SERVICES CORP
105674	04/18/2019	\$230.25	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
105675	04/18/2019	\$212.00	U0062	U S DEPARTMENT of EDUCATION
105676	04/18/2019	\$213.70	U0063	US DEPARTMENT OF EDUCATION AWG
105677	04/25/2019	\$1.79	A0053	A T & T LONG DISTANCE
105678	04/25/2019	\$104.85	A0093	ABSOPURE WATER COMPANY DEPT 958105
105679	04/25/2019	\$74.29	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC

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105680	04/25/2019	\$333.33	A0321	ADVANTAGE PEST CONTROL
105681	04/25/2019	\$3,638.45	A1175	APPLE, INC
105682	04/25/2019	\$179.20	A1486	ATLAS SCREEN SUPPLY COMPANY
105683	04/25/2019	\$4,838.79	C0400	CEDAR POINT GROUP SALES
105684	04/25/2019	\$1,314.91	C0505	CFS Products, Inc
105685	04/25/2019	\$168.35	C0720	CINTAS, CORP
105686	04/25/2019	\$4,704.00	C1144	CONTRACT PAPER GROUP, INC.
105687	04/25/2019	\$209.50	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
105688	04/25/2019	\$180.00	D0696	DIVINE CHILD HIGH SCHOOL ATHLETICS
105689	04/25/2019	\$83.75	D0870	DOWNRIVER REFRIGERATION SUPPLY COMPANY
105690	04/25/2019	\$413.54	F0480	FLAT ROCK HARDWARE
105691	04/25/2019	\$400.75	F0579	FHEG WCCD BOOKSTORE STORE NO 1815 MA F18
105692	04/25/2019	\$297.96	G0305	GLOBAL OFFICE SOLUTIONS
105693	04/25/2019	\$618.84	G0540	GRAINGER INC
105694	04/25/2019	\$699.00	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105695	04/25/2019	\$1,442.38	J0442	JOSTENS INC
105696	04/25/2019	\$110.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
105697	04/25/2019	\$295.50	K0255	KIWANIS CLUB OF WOODHAVEN
105698	04/25/2019	\$1,182.00	L0502	LET LOVE RULE INC
105699	04/25/2019	\$143.11	L0543	LIBERTY PLUMBING SUPPLY COMPANY
105700	04/25/2019	\$35.00	L0553	Lightspeed Technologies, Inc.
105701	04/25/2019	\$90.00	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
105702	04/25/2019	\$81.00	MSC10	MISC-STUDENT ACTIVITY
105703	04/25/2019	\$8.95	MSC24	MISC-PARENT REIMBRSMNT
105704	04/25/2019	\$213.88	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105705	04/25/2019	\$241.36	O0175	OVERHEAD DOOR WEST COMMERCIAL INC
105706	04/25/2019	\$999.24	P0283	PERMA-BOUND BOOKS
105707	04/25/2019	\$1,000.00	P0380	PFM FINANCIAL ADVISORS, LLC
105708	04/25/2019	\$2,757.00	P0585	POWERVAC EXTENSIVE JET-VAC CLEANING SERVICES
105709	04/25/2019	\$250.00	R0650	WYANDOTTE PUBLIC SCHOOLS WYANDOTTE
105710	04/25/2019	\$705.20	S3765	SiteOne Landscape Supply, LLC
105711	04/25/2019	\$983.25	S5798	SUNBELT RENTALS INC
105712	04/25/2019	\$1,090.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
105713	04/25/2019	\$504.16	T0154	Tennant Sales and Service Company
105714	04/25/2019	\$163.50	T0438	TRENTON PRINTING INC
105715	04/25/2019	\$3,350.82	T0530	TRINITY COACH, LLC
105716	04/25/2019	\$7.49	U0064	UNITED PARCEL SERVICE UPS
105717	04/25/2019	\$29,562.07	W0340	WAYNE RESA
105718	04/25/2019	\$385.75	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
105719	04/25/2019	\$150.00	W1032	WOODHAVEN VARSITY ATHLETIC CLUB
105720	04/25/2019	\$326.71	W1350	WYANDOTTE ELECTRIC SUPPLY CO
105723	04/29/2019	\$4,937.89	A0833	AMAZON.COM
105724	05/03/2019	\$491.10	A0003	A & R MUSIC
105725	05/03/2019	\$858.52	A0052	AT&T CABS DEPARTMENT
105726	05/03/2019	\$320.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
105727	05/03/2019	\$25.00	A0350	AIRPORT COMMUNITY SCHOOLS AIRPORT HIGH
105728	05/03/2019	\$25.00	A0350	AIRPORT COMMUNITY SCHOOLS AIRPORT HIGH
105729	05/03/2019	\$25.00	A0350	AIRPORT COMMUNITY SCHOOLS AIRPORT HIGH
105730	05/03/2019	\$25.00	A0350	AIRPORT COMMUNITY SCHOOLS AIRPORT HIGH

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105731	05/03/2019	\$25.00	A0350	AIRPORT COMMUNITY SCHOOLS AIRPORT HIGH
105733	05/03/2019	\$1,706.68	A0833	AMAZON.COM
105734	05/03/2019	\$56.76	A1158	APPERSON EDUCATION INC
105735	05/03/2019	\$8,406.00	B0510	Bianco Tours, Inc.
105736	05/03/2019	\$675.00	C1440	CRYSTAL GARDENS
105737	05/03/2019	\$1,363.50	C1440	CRYSTAL GARDENS
105738	05/03/2019	\$315.00	C1440	CRYSTAL GARDENS
105739	05/03/2019	\$77.90	D0241	DEMCO INC
105740	05/03/2019	\$1,160.00	D0497	DETROIT ZOOLOGICAL SOCIETY
105741	05/03/2019	\$26.23	D0880	DRAMATIC PUBLISHING CO
105742	05/03/2019	\$45,180.00	E0149	EDGENUITY INC.
105743	05/03/2019	\$6.58	F0086	Family Farm & Home Inc
105744	05/03/2019	\$760.00	H0238	THE HENRY FORD
105745	05/03/2019	\$2,132.48	H0270	HESS PRINTING SUITE A
105746	05/03/2019	\$11.87	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105747	05/03/2019	\$746.89	J0442	JOSTENS INC
105748	05/03/2019	\$76.00	K0255	KIWANIS CLUB OF WOODHAVEN
105749	05/03/2019	\$87.86	L0160	LAKESHORE LEARNING MATERIALS
105750	05/03/2019	\$155.79	M3525	MARSHALL MUSIC CO
105751	05/03/2019	\$259.00	M5205	The Meat Guy's BBQ Shack
105752	05/03/2019	\$50.00	M6300	MI Fish Guy LLC
105754	05/03/2019	\$4,273.09	N0573	NICHOLS PAPER & SUPPLY
105755	05/03/2019	\$147.69	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105756	05/03/2019	\$598.00	P0124	PATTERSON DENTAL SUPPLY
105757	05/03/2019	\$399.95	Q0026	QUILL CORPORATION
105758	05/03/2019	\$930.09	R0121	REALLY GOOD STUFF, INC.
105759	05/03/2019	\$561.00	R0795	ROVIN CERAMICS
105760	05/03/2019	\$4,704.00	S5591	STUART MECHANICAL, LLC.
105761	05/03/2019	\$1,049.00	S5797	SUN & SNOW SPORTS INC
105762	05/03/2019	\$839.96	T0099	TEAM SPORTS, INC.
105763	05/03/2019	\$1,188.00	T0284	TOLEDO MUD HENS BASEBALL CLUB
105764	05/03/2019	\$464.00	T0284	TOLEDO MUD HENS BASEBALL CLUB
105765	05/03/2019	\$7,349.03	T0530	TRINITY COACH, LLC
105766	05/03/2019	\$7.63	U0064	UNITED PARCEL SERVICE UPS
105767	05/03/2019	\$350.00	W0148	TAMARA MARIA LAFLIN
105768	05/03/2019	\$833.36	W0275	WAYNE COUNTY PUBLIC HEALTH DEPARTMENT
105769	05/03/2019	\$1,432.64	W0340	WAYNE RESA
105770	05/03/2019	\$175.00	W1238	WORLD CHEER EXCHANGE
105771	05/03/2019	\$1,170.00	W1346	WYANDOTTE ALARM COMPANY
105772	05/03/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
105773	05/03/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105774	05/03/2019	\$7,558.93	L0559	LINA
105775	05/03/2019	\$3,251.34	M2752	MICHIGAN EDUCATION S MESSA
105776	05/03/2019	\$336.33	M2797	MISDU
105777	05/03/2019	\$311.99	M6320	MICHIGAN GUARANTY AGENCY
105778	05/03/2019	\$215.18	M8020	MODERN FINANCIAL SERVICES CORP
105779	05/03/2019	\$212.00	U0062	U S DEPARTMENT of EDUCATION
105780	05/03/2019	\$194.80	U0063	US DEPARTMENT OF EDUCATION AWG
105781	05/09/2019	\$44.22	A0054	AT&T

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105782	05/09/2019	\$11,311.92	A1227	ARCH ENVIRONMENTAL GROUP, INC.
105783	05/09/2019	\$600.00	B0405	BENQ AMERICA CORP.
105784	05/09/2019	\$381.38	B0730	Boilers Controls & Equipment, Inc. BCE
105785	05/09/2019	\$118.86	B0840	BOUND TO STAY BOUND BOOKS INC DEPT # 610
105786	05/09/2019	\$6,500.00	C0063	CALENDAR COATINGS LLC
105787	05/09/2019	\$716.58	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
105788	05/09/2019	\$6,500.00	C0430	CENERGISTIC INC
105789	05/09/2019	\$512.00	C0440	CENGAGE LEARNING
105790	05/09/2019	\$2,390.00	C0525	CHALLENGE VOLLEYBALL
105791	05/09/2019	\$19,896.00	C0610	CHAPP & BUSHEY OIL CO., INC.
105792	05/09/2019	\$1,200.00	C1075	COMMUNITY PUBLISHING & MARKETING LTD
105793	05/09/2019	\$199.50	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
105794	05/09/2019	\$1,470.00	C1440	CRYSTAL GARDENS
105795	05/09/2019	\$6,014.35	C1490	CRYSTAL MOUNTAIN
105796	05/09/2019	\$2,999.20	C1547	CUMMINS BRIDGEWAY
105797	05/09/2019	\$1,075.00	D0094	THOMAS DAYFIELD
105798	05/09/2019	\$86.42	D0150	DECA, Inc.
105799	05/09/2019	\$368.26	D0241	DEMCO INC
105800	05/09/2019	\$344.12	D0402	DTE ENERGY COMPANY REMITTANCE PROCESSING
105801	05/09/2019	\$187.78	D0693	DISCOUNT SCHOOL SUPPLY
105802	05/09/2019	\$1,159.04	E0558	ELSEVIER
105803	05/09/2019	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
105804	05/09/2019	\$168.92	G0305	GLOBAL OFFICE SOLUTIONS
105805	05/09/2019	\$10.57	G0410	GORDON FOOD SERVICE STORE, LLC
105806	05/09/2019	\$244.55	G0540	GRAINGER INC
105807	05/09/2019	\$287.50	G0708	Grosse Ile Tennis Center
105808	05/09/2019	\$200.00	H0258	21st CENTURY MEDIA - MICHIGAN
105810	05/09/2019	\$663.24	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105811	05/09/2019	\$445.00	H0892	HURON CLINTON METRO HCMA
105812	05/09/2019	\$1,549.00	I0190	INACOMP
105813	05/09/2019	\$299.00	I0570	IXL LEARNING INC
105814	05/09/2019	\$447.00	K0001	KSS ENTERPRISES
105815	05/09/2019	\$982.50	K0255	KIWANIS CLUB OF WOODHAVEN
105816	05/09/2019	\$52.48	L0160	LAKESHORE LEARNING MATERIALS
105817	05/09/2019	\$253.50	L0502	LET LOVE RULE INC
105818	05/09/2019	\$359.60	L0543	LIBERTY PLUMBING SUPPLY COMPANY
105819	05/09/2019	\$90.00	M2729	MASB MICH. ASSN. of SCHOOL BOARDS
105820	05/09/2019	\$5,902.00	M3525	MARSHALL MUSIC CO
105821	05/09/2019	\$251.17	M6995	MIDAMERICA BOOKS
105823	05/09/2019	\$3,997.84	M7240	MILLENNIUM BUSINESS SYSTEMS
105824	05/09/2019	\$4,214.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
105825	05/09/2019	\$538.79	M9575	MYLOCKER
105826	05/09/2019	\$750.00	MSC23	MISC-SCHOLARSHIPS
105827	05/09/2019	\$125.00	MSC23	MISC-SCHOLARSHIPS
105828	05/09/2019	\$250.00	MSC23	MISC-SCHOLARSHIPS
105829	05/09/2019	\$250.00	MSC23	MISC-SCHOLARSHIPS
105830	05/09/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105831	05/09/2019	\$200.00	MSC23	MISC-SCHOLARSHIPS
105832	05/09/2019	\$200.00	MSC23	MISC-SCHOLARSHIPS

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105833	05/09/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105834	05/09/2019	\$75.00	MSC23	MISC-SCHOLARSHIPS
105835	05/09/2019	\$250.00	MSC23	MISC-SCHOLARSHIPS
105836	05/09/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105837	05/09/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105838	05/09/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105839	05/09/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105840	05/09/2019	\$200.00	MSC23	MISC-SCHOLARSHIPS
105841	05/09/2019	\$75.00	MSC23	MISC-SCHOLARSHIPS
105842	05/09/2019	\$200.00	MSC23	MISC-SCHOLARSHIPS
105843	05/09/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105844	05/09/2019	\$250.00	MSC23	MISC-SCHOLARSHIPS
105845	05/09/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105846	05/09/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105847	05/09/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105848	05/09/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105849	05/09/2019	\$200.00	MSC23	MISC-SCHOLARSHIPS
105850	05/09/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105851	05/09/2019	\$200.00	MSC23	MISC-SCHOLARSHIPS
105852	05/09/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105853	05/09/2019	\$300.00	MSC23	MISC-SCHOLARSHIPS
105854	05/09/2019	\$250.00	MSC23	MISC-SCHOLARSHIPS
105855	05/09/2019	\$500.00	MSC23	MISC-SCHOLARSHIPS
105856	05/09/2019	\$250.00	MSC23	MISC-SCHOLARSHIPS
105857	05/09/2019	\$280.00	MSC24	MISC-PARENT REIMBRMNT
105858	05/09/2019	\$100.00	MSC24	MISC-PARENT REIMBRMNT
105859	05/09/2019	\$1,011.57	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105860	05/09/2019	\$332.50	P0061	PARAGRAFIX
105861	05/09/2019	\$26.95	P0124	PATTERSON DENTAL SUPPLY
105862	05/09/2019	\$149.50	P0950	PULSAR ELECTRONICS, INC.
105863	05/09/2019	\$100.50	Q0026	QUILL CORPORATION
105864	05/09/2019	\$315.99	R0121	REALLY GOOD STUFF, INC.
105865	05/09/2019	\$2,569.55	R0130	RECOGNITION INC
105866	05/09/2019	\$1,284.39	S2925	SCHOOL SPECIALTY INC
105867	05/09/2019	\$300.00	S3575	TERRI SHOEMAKER
105868	05/09/2019	\$775.00	S4055	Solitude Inn On The Green
105869	05/09/2019	\$143.07	S5350	STERICYCLE, INC.
105870	05/09/2019	\$6,769.11	T0099	TEAM SPORTS, INC.
105871	05/09/2019	\$2,812.68	T0133	TELECOM TECHNICIANS, INC
105872	05/09/2019	\$224,243.87	T0530	TRINITY COACH, LLC
105873	05/09/2019	\$500.00	U0011	UNDERCOVER RENTALS
105874	05/09/2019	\$26.59	U0064	UNITED PARCEL SERVICE UPS
105875	05/09/2019	\$225.00	W0340	WAYNE RESA
105876	05/09/2019	\$62,617.42	W1042	CITY OF WOODHAVEN
105877	05/09/2019	\$390.45	W1350	WYANDOTTE ELECTRIC SUPPLY CO
105878	05/09/2019	\$518.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105879	05/09/2019	\$336.33	M2797	MISDU
105880	05/09/2019	\$25.00	W0640	WEST BLOOMFIELD SCHOOL DISTRICT
105881	05/16/2019	\$141.90	A0240	ADA SPORTS

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105882	05/16/2019	\$186.00	A0330	AFFORDABLE TONER SOLUTIONS LLC
105883	05/16/2019	\$800.00	A0340	HUDL
105884	05/16/2019	\$7,416.00	A0450	ALICE TRAINING INSTITUTE LLC ATTN: MATT
105885	05/16/2019	\$31.46	A0837	AMEN OIL EXCHANGE
105886	05/16/2019	\$2,900.00	A1400	ASPEN DOOR SUPPLY, LLC
105887	05/16/2019	\$1,800.00	B0875	BRADY'S FENCE CO., INC.
105888	05/16/2019	\$920.00	C0440	CENGAGE LEARNING
105889	05/16/2019	\$105.00	D0765	DOUGLAS ELECTRIC COMPANY
105890	05/16/2019	\$73.81	F0328	FIRST BOOK MARKETPLACE
105891	05/16/2019	\$179.56	F0460	FLAT ROCK AUTOMOTIVE
105892	05/16/2019	\$11,808.00	F0479	FLAT ROCK COMMUNITY SCHOOLS
105893	05/16/2019	\$1,398.34	F0578	FOLLETT EDUCATIONAL FHEG
105894	05/16/2019	\$1,100.00	F0786	FRANKLIN COVEY CLIENT SALES INC
105895	05/16/2019	\$122,186.15	G0007	GCA SERVICES GROUP
105896	05/16/2019	\$787.68	G0090	GEN OIL COMPANY
105897	05/16/2019	\$16,358.00	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
105898	05/16/2019	\$366.18	G0305	GLOBAL OFFICE SOLUTIONS
105899	05/16/2019	\$22,304.00	G0710	GROSSE ILE TOWNSHIP SCHOOLS
105900	05/16/2019	\$1,675.00	H0258	21st CENTURY MEDIA - MICHIGAN
105901	05/16/2019	\$1,162.26	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105902	05/16/2019	\$2,500.00	I0190	INACOMP
105903	05/16/2019	\$249.00	K0255	KIWANIS CLUB OF WOODHAVEN
105904	05/16/2019	\$189.00	L0145	Lake Forest Golf Club
105905	05/16/2019	\$315.00	L0502	LET LOVE RULE INC
105906	05/16/2019	\$222.37	L0543	LIBERTY PLUMBING SUPPLY COMPANY
105907	05/16/2019	\$523.46	L0650	LOGISOFT COMPUTER PRODUCTS LLC
105908	05/16/2019	\$246.35	L0708	LOVE AND LOGIC INSTITUTE, INC
105909	05/16/2019	\$330.50	L0772	LUTZ ROOFING COMPANY
105910	05/16/2019	\$35.00	M6300	MI Fish Guy LLC
105911	05/16/2019	\$298.13	M6310	MICHIGAN ELEVATOR
105912	05/16/2019	\$400.47	M7236	MILLENNIA TECHNOLOGIES LLC
105913	05/16/2019	\$75.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105914	05/16/2019	\$75.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
105915	05/16/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105916	05/16/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105917	05/16/2019	\$1,000.00	MSC23	MISC-SCHOLARSHIPS
105918	05/16/2019	\$68.00	MSC24	MISC-PARENT REIMBRMNT
105919	05/16/2019	\$104.86	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105920	05/16/2019	\$555.90	P0407	PIONEER MANUFACTURING CO.
105921	05/16/2019	\$121.19	P0468	PLANK ROAD PUBLISHING
105922	05/16/2019	\$437.88	P0663	PRECISION DATA PRODUCTS, INC.
105923	05/16/2019	\$450.00	Q0050	QUINT PLUMBING & HEATING, INC.
105924	05/16/2019	\$2,305.80	R0184	REPUBLIC SERVICES #241
105925	05/16/2019	\$0.00	R0495	RIVERVIEW COMMUNITY SCHOOLS
105926	05/16/2019	\$147.15	R0584	ROCHESTER 100 INC
105927	05/16/2019	\$19,420.00	R0598	Roostertail, Inc
105928	05/16/2019	\$293.00	S2670	SCHOLASTIC BOOK CLUBS, INC.
105929	05/16/2019	\$3,608.22	S2675	SCHOLASTIC BOOK FAIRS
105930	05/16/2019	\$35.86	S2925	SCHOOL SPECIALTY INC

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105931	05/16/2019	\$800.00	S3130	Sean A. Fisher Senior and Educational Associates
105932	05/16/2019	\$595.00	S3165	SEW SUCCESSFUL INC
105933	05/16/2019	\$946.15	S3445	SHI INTERNATIONAL
105935	05/16/2019	\$159,006.94	S4025	SODEXO INC & AFFILIATES
105936	05/16/2019	\$0.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
105937	05/16/2019	\$178.70	S5520	STRATFORD FESTIVAL
105938	05/16/2019	\$3,402.72	S5529	RANDY STRAWSINE
105939	05/16/2019	\$304.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
105940	05/16/2019	\$263.97	T0099	TEAM SPORTS, INC.
105941	05/16/2019	\$74.00	T0190	Theatrefolk Ltd.
105942	05/16/2019	\$2,604.19	T0530	TRINITY COACH, LLC
105946	05/16/2019	\$12,015.53	U0045	United Lawnscape, LLC
105947	05/16/2019	\$3.59	U0064	UNITED PARCEL SERVICE UPS
105948	05/16/2019	\$632.66	V0064	VERIZON WIRELESS
105949	05/16/2019	\$187.97	W0154	WARDS NATURAL SCIENCE
105950	05/16/2019	\$1,200.00	W1360	Wyebot, Inc
105951	05/17/2019	\$182.00	B0166	BASIC
105952	05/17/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
105953	05/17/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
105954	05/17/2019	\$336.33	M2797	MISDU
105955	05/17/2019	\$302.45	M6320	MICHIGAN GUARANTY AGENCY
105956	05/17/2019	\$215.18	M8020	MODERN FINANCIAL SERVICES CORP
105957	05/17/2019	\$212.00	U0062	U S DEPARTMENT of EDUCATION
105958	05/17/2019	\$192.08	U0063	US DEPARTMENT OF EDUCATION AWG
105959	05/16/2019	\$2,624.00	R0495	RIVERVIEW COMMUNITY SCHOOLS
105960	05/16/2019	\$250.00	R0650	WYANDOTTE PUBLIC SCHOOLS WYANDOTTE
105961	05/16/2019	\$31,488.00	S4130	SOUTHGATE COMMUNITY SCHOOLS
105962	05/22/2019	\$270.85	A0003	A & R MUSIC
105963	05/22/2019	\$19.36	A0053	A T & T LONG DISTANCE
105964	05/22/2019	\$851.80	A0062	ABDO-SPOTLIGHT-MAGIC WAGON ABDO Publishing
105965	05/22/2019	\$67.50	A0093	ABSOPURE WATER COMPANY DEPT 958105
105966	05/22/2019	\$99.00	A0130	AccuCut
105967	05/22/2019	\$376.00	A0330	AFFORDABLE TONER SOLUTIONS LLC
105968	05/22/2019	\$1,275.00	A1225	ARCHITECTURAL SYSTEMS GROUP
105969	05/22/2019	\$539.94	B0004	B & D VACUUM CLEANER SALES & SERVICE, INC.
105970	05/22/2019	\$5,100.00	B0290	BEAUMONT HEALTH ATTN: CORP ACCOUNTING - DEPT
105971	05/22/2019	\$843.00	B0392	THE BENTLEY BANQUET & CONF CNTR
105972	05/22/2019	\$275.00	C0188	CAREFREE LAWN CENTER
105973	05/22/2019	\$2,998.80	C1144	CONTRACT PAPER GROUP, INC.
105974	05/22/2019	\$1,080.00	C1440	CRYSTAL GARDENS
105975	05/22/2019	\$437.12	D0241	DEMCO INC
105976	05/22/2019	\$855.70	D0435	DETROIT GLASS AND MIRROR
105977	05/22/2019	\$737.00	E0005	EAI EDUCATION ERIC ARMIN INC
105978	05/22/2019	\$702.24	F0525	FLINN SCIENTIFIC INC.
105979	05/22/2019	\$667.00	F0575	FOLEY & ROBINETTE, P.C.
105980	05/22/2019	\$766.74	G0090	GEN OIL COMPANY
105981	05/22/2019	\$22,969.00	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
105982	05/22/2019	\$306.55	G0305	GLOBAL OFFICE SOLUTIONS
105983	05/22/2019	\$17.33	G0410	GORDON FOOD SERVICE STORE, LLC

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105984	05/22/2019	\$150.00	G0706	GROSSE ILE GOLF AND COUNTRY CLUB
105985	05/22/2019	\$522.68	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
105986	05/22/2019	\$288.00	K0255	KIWANIS CLUB OF WOODHAVEN
105987	05/22/2019	\$710.33	L0160	LAKESHORE LEARNING MATERIALS
105988	05/22/2019	\$2,832.00	L0520	Lexia Learning Systems LLC
105989	05/22/2019	\$100.00	L0549	LIFETOUCH PUBLISHING, INC.
105990	05/22/2019	\$3,303.00	L0553	Lightspeed Technologies, Inc.
105991	05/22/2019	\$54.99	M3525	MARSHALL MUSIC CO
105992	05/22/2019	\$1,537.67	M6134	Michigan College of Beauty
105993	05/22/2019	\$1,328.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
105994	05/22/2019	\$1,071.80	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
105995	05/22/2019	\$1,165.00	P0061	PARAGRAFIX
105996	05/22/2019	\$113.63	P0423	PITSCO INC
105997	05/22/2019	\$255.00	P0980	PURE DATA SERVICES, LLC
105998	05/22/2019	\$59.80	Q0026	QUILL CORPORATION
105999	05/22/2019	\$457.51	R0121	REALLY GOOD STUFF, INC.
106000	05/22/2019	\$250.00	R0173	RENAISSANCE LEARNING INC
106001	05/22/2019	\$130.54	S2670	SCHOLASTIC BOOK CLUBS, INC.
106003	05/22/2019	\$3,409.01	S2925	SCHOOL SPECIALTY INC
106004	05/22/2019	\$500.00	S4068	SONIK ARMADA LLC ROMELITO J. ARCILLA
106005	05/22/2019	\$185.54	T0072	TEACHER DIRECT
106006	05/22/2019	\$1,083.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
106007	05/22/2019	\$1,516.00	T0099	TEAM SPORTS, INC.
106008	05/22/2019	\$184,156.66	T0530	TRINITY COACH, LLC
106009	05/22/2019	\$1,000.00	U0011	UNDERCOVER RENTALS
106010	05/22/2019	\$7.33	U0064	UNITED PARCEL SERVICE UPS
106011	05/22/2019	\$785.00	W0145	WADDLE'S TIRE SERVICE, INC
106012	05/22/2019	\$943.62	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
106013	05/22/2019	\$130.94	W0685	WEST MUSIC
106014	05/22/2019	\$1,611.50	W0715	WESTERN PSYCHOLOGICAL SERVICES
106015	05/22/2019	\$409.13	W0909	WINDSTREAM HOLDINGS, INC PAETEC
106016	05/30/2019	\$855.00	A0052	AT&T CABS DEPARTMENT
106017	05/30/2019	\$12.76	A0053	A T & T LONG DISTANCE
106018	05/30/2019	\$462.00	A0090	ABSOLUTE QUALITY, INC.
106019	05/30/2019	\$180.32	A0130	AccuCut
106020	05/30/2019	\$320.00	A0141	ACEE-DEUCEE PORTA CAN SUBURBAN S & S INC
106021	05/30/2019	\$333.33	A0321	ADVANTAGE PEST CONTROL
106022	05/30/2019	\$300.00	A0330	AFFORDABLE TONER SOLUTIONS LLC
106023	05/30/2019	\$197.52	A0535	ALLEGRA MARKETING-DESIGN-PRINT
106024	05/30/2019	\$1,276.00	B0002	B & B POOLS AND SPAS
106025	05/30/2019	\$473.80	B0166	BASIC
106026	05/30/2019	\$18,426.87	B0425	BES Solutions, Inc.
106027	05/30/2019	\$179.59	B0531	BILDON APPLIANCE PARTS & SERVICE INC
106028	05/30/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
106029	05/30/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
106030	05/30/2019	\$347.34	D0241	DEMCO INC
106031	05/30/2019	\$34.97	F0086	Family Farm & Home Inc
106032	05/30/2019	\$119.00	F0150	FCCLA STORE-E GROUP, INC.
106033	05/30/2019	\$512.54	F0480	FLAT ROCK HARDWARE

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106034	05/30/2019	\$1,655.40	F0580	FOLLETT SCHOOL SOLUTIONS, INC
106035	05/30/2019	\$100.73	G0305	GLOBAL OFFICE SOLUTIONS
106036	05/30/2019	\$2,206.50	G0368	GOLFING INNOVATIONS
106037	05/30/2019	\$91.00	G0560	GRAPHICWEAR JKL CAPS INC
106038	05/30/2019	\$34.47	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
106039	05/30/2019	\$15,426.00	H0780	HOWELL CONFERENCE & NATURE CENTER
106040	05/30/2019	\$15.00	K0148	KEY AWARDS & ENGRAVING MEJ INC
106041	05/30/2019	\$404.00	K0255	KIWANIS CLUB OF WOODHAVEN
106042	05/30/2019	\$184.22	L0420	Legend Fitness Component Fabricators Inc
106043	05/30/2019	\$726.93	L0543	LIBERTY PLUMBING SUPPLY COMPANY
106044	05/30/2019	\$336.33	M2797	MISDU
106045	05/30/2019	\$12.99	M3705	MASSERANT'S FEED & GRAIN INC.
106046	05/30/2019	\$299.41	M6320	MICHIGAN GUARANTY AGENCY
106047	05/30/2019	\$10,149.00	M6830	MICHIGAN VIRTUAL UNIVERSITY
106048	05/30/2019	\$215.18	M8020	MODERN FINANCIAL SERVICES CORP
106049	05/30/2019	\$193.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106050	05/30/2019	\$11.28	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106051	05/30/2019	\$31.68	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106052	05/30/2019	\$388.40	N0060	NASCO FORT ATKINSON
106053	05/30/2019	\$663.12	N0573	NICHOLS PAPER & SUPPLY
106054	05/30/2019	\$354.09	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
106055	05/30/2019	\$10,995.00	O0200	Owens Fence, Inc.
106056	05/30/2019	\$336.25	P0161	NCS PEARSON, INC.
106057	05/30/2019	\$399.80	P0407	PIONEER MANUFACTURING CO.
106058	05/30/2019	\$151.86	Q0026	QUILL CORPORATION
106059	05/30/2019	\$735.75	Q0050	QUINT PLUMBING & HEATING, INC.
106060	05/30/2019	\$770.00	R0598	Roostertail, Inc
106060	06/26/2019	-\$770.00	R0598	Roostertail, Inc
106061	05/30/2019	\$88.13	S2680	SCHOLASTIC, INC
106062	05/30/2019	\$261.27	S2925	SCHOOL SPECIALTY INC
106063	05/30/2019	\$470.76	S3765	SiteOne Landscape Supply, LLC
106064	05/30/2019	\$1,000.00	S4064	SOMERSET BEACH CAMPGROUND
106065	05/30/2019	\$60.00	T0099	TEAM SPORTS, INC.
106066	05/30/2019	\$589.36	T0200	THERMALNETICS INC
106067	05/30/2019	\$939.17	T0438	TRENTON PRINTING INC
106068	05/30/2019	\$6,053.44	T0530	TRINITY COACH, LLC
106069	05/30/2019	\$212.00	U0062	U S DEPARTMENT of EDUCATION
106070	05/30/2019	\$192.08	U0062	U S DEPARTMENT of EDUCATION
106071	05/30/2019	\$7.20	U0064	UNITED PARCEL SERVICE UPS
106072	05/30/2019	\$338.90	V0010	VARSITY BARN ALL DAY VINYL LLC
106073	05/30/2019	\$350.00	W0148	TAMARA MARIA LAFLIN
106078	06/04/2019	\$18,582.35	A0833	AMAZON.COM
106079	06/05/2019	\$205.00	A1560	AVANT ASSESSMENT, LLC
106080	06/05/2019	\$800.00	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
106081	06/05/2019	\$605.81	B0730	Boilers Controls & Equipment, Inc. BCE
106082	06/05/2019	\$56.05	C0009	CDW GOVERNMENT INC
106083	06/05/2019	\$146.00	C0238	CAROLINA BIOLOGICAL SUPPLY COMPANY
106084	06/05/2019	\$268.10	C0443	CENTRAL MICHIGAN PAPER
106085	06/05/2019	\$947.81	C1200	CORRIGAN OIL CO

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106086	06/05/2019	\$1,875.00	C1395	Cranbrook Institute of Science Scheduling Office
106087	06/05/2019	\$53.50	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
106088	06/05/2019	\$69.00	D0305	DES MOINES STAMP MANUFACTURING CO.
106089	06/05/2019	\$500.00	E0825	EXECUTIVE ENERGY SERVICES
106090	06/05/2019	\$334.53	G0305	GLOBAL OFFICE SOLUTIONS
106091	06/05/2019	\$280.30	G0410	GORDON FOOD SERVICE STORE, LLC
106092	06/05/2019	\$223.54	J0300	JOHNSTONE SUPPLY CO
106093	06/05/2019	\$171.00	K0255	KIWANIS CLUB OF WOODHAVEN
106094	06/05/2019	\$2,145.00	M2733	MASSP
106095	06/05/2019	\$135.78	M3525	MARSHALL MUSIC CO
106096	06/05/2019	\$60.00	M6300	MI Fish Guy LLC
106097	06/05/2019	\$137.69	MSC09	MISC-PAYMENT
106098	06/05/2019	\$735.83	MSC24	MISC-PARENT REIMBRSMNT
106099	06/05/2019	\$240.00	MSC24	MISC-PARENT REIMBRSMNT
106100	06/05/2019	\$40.97	N0573	NICHOLS PAPER & SUPPLY
106101	06/05/2019	\$399.00	P0200	PEPPER OF DETROIT JW PEPPER & SON INC
106102	06/05/2019	\$207.85	P0407	PIONEER MANUFACTURING CO.
106103	06/05/2019	\$750.00	R0601	ROSE PEST SOLUTIONS
106104	06/05/2019	\$2,426.65	S2925	SCHOOL SPECIALTY INC
106105	06/05/2019	\$300.00	S3575	TERRI SHOEMAKER
106106	06/05/2019	\$143.07	S5350	STERICYCLE, INC.
106107	06/05/2019	\$10,022.25	S5875	SUPERIOR TEXT
106108	06/05/2019	\$350.00	T0062	TAYLOR SCHOOL DISTRICT TnT Robotics
106109	06/05/2019	\$1,653.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
106110	06/05/2019	\$210.00	T0099	TEAM SPORTS, INC.
106111	06/05/2019	\$412.37	T0154	Tennant Sales and Service Company
106112	06/05/2019	\$356.36	T0530	TRINITY COACH, LLC
106113	06/05/2019	\$375.00	U0011	UNDERCOVER RENTALS
106114	06/05/2019	\$175.00	W0340	WAYNE RESA
106115	06/14/2019	\$7.64	A0053	A T & T LONG DISTANCE
106116	06/14/2019	\$423.44	A0054	AT&T
106117	06/14/2019	\$110.00	A0330	AFFORDABLE TONER SOLUTIONS LLC
106118	06/14/2019	\$3,852.58	A0332	AFLAC WORLDWIDE HEADQUARTERS
106119	06/14/2019	\$6,695.12	B0040	BAKER'S GAS & WELDING SUPPLIES INC
106120	06/14/2019	\$473.80	B0166	BASIC
106121	06/14/2019	\$6,500.00	C0430	CENERGISTIC INC
106122	06/14/2019	\$518.00	C0625	CHAPTER 13 TRUSTEE T. TERRY
106123	06/14/2019	\$407.00	C0627	CHAPTER 13 DAVID RUSKIN TRUSTEE
106124	06/14/2019	\$30,265.00	C0934	COLLEGE BOARD
106125	06/14/2019	\$575.00	D0094	THOMAS DAYFIELD
106126	06/14/2019	\$13.56	F0086	Family Farm & Home Inc
106127	06/14/2019	\$546.26	F0460	FLAT ROCK AUTOMOTIVE
106128	06/14/2019	\$122,186.15	G0007	GCA SERVICES GROUP
106129	06/14/2019	\$4,000.00	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
106130	06/14/2019	\$185.73	G0410	GORDON FOOD SERVICE STORE, LLC
106131	06/14/2019	\$544.21	G0540	GRAINGER INC
106132	06/14/2019	\$564.98	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
106133	06/14/2019	\$400.00	H0810	Hudson Area High School-Athletics
106134	06/14/2019	\$231.00	K0255	KIWANIS CLUB OF WOODHAVEN

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106135	06/14/2019	\$170.11	L0543	LIBERTY PLUMBING SUPPLY COMPANY
106136	06/14/2019	\$7,558.93	L0559	LINA
106137	06/14/2019	\$258.50	M2717	Mannerez LLC
106138	06/14/2019	\$508,585.42	M2752	MICHIGAN EDUCATION S MESSA
106139	06/14/2019	\$308.59	M2797	MISDU
106140	06/14/2019	\$48.29	M3525	MARSHALL MUSIC CO
106141	06/14/2019	\$130.00	M5550	Metropolitan Detroit Bureau of School Studies, Inc.
106142	06/14/2019	\$1,341.94	M6134	Michigan College of Beauty
106143	06/14/2019	\$624.97	M6320	MICHIGAN GUARANTY AGENCY
106144	06/14/2019	\$215.18	M8020	MODERN FINANCIAL SERVICES CORP
106145	06/14/2019	\$372.48	M8211	Moore Medical MCKESSON MEDICAL-SURGICAL INC
106146	06/14/2019	\$196.90	M8300	Moose & Squirrel Horticultural Resources
106147	06/14/2019	\$6,500.00	M8449	MOTOR CITY VINYL RYAN BURKE
106148	06/14/2019	\$315.75	MSC09	MISC-PAYMENT
106149	06/14/2019	\$375.84	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106150	06/14/2019	\$84.84	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106151	06/14/2019	\$77.42	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106152	06/14/2019	\$201.00	MSC21	MISC-DONATIONS
106153	06/14/2019	\$840.10	N0573	NICHOLS PAPER & SUPPLY
106154	06/14/2019	\$14,398.00	O0169	BCPS OUTDOOR EDUCATION CENTER
106155	06/14/2019	\$270.00	O0175	OVERHEAD DOOR WEST COMMERCIAL INC
106156	06/14/2019	\$900.00	P0287	PERRY MERIDIAN HIGH SCHOOL CYBER BLUE C/O
106157	06/14/2019	\$319.95	P0702	PRE-PAID LEGAL SERVICES, INC. Legal Shield
106158	06/14/2019	\$2,305.80	R0184	REPUBLIC SERVICES #241
106159	06/14/2019	\$42.00	T0099	TEAM SPORTS, INC.
106160	06/14/2019	\$6,765.60	T0530	TRINITY COACH, LLC
106161	06/14/2019	\$100.00	U0043	UFO (UNITED FEDERATION OF OFFICIALS ATTN:
106162	06/14/2019	\$212.00	U0062	U S DEPARTMENT of EDUCATION
106163	06/14/2019	\$194.86	U0062	U S DEPARTMENT of EDUCATION
106164	06/14/2019	\$9.36	U0064	UNITED PARCEL SERVICE UPS
106165	06/14/2019	\$660.09	V0064	VERIZON WIRELESS
106166	06/14/2019	\$240.00	W1346	WYANDOTTE ALARM COMPANY
106167	06/20/2019	\$257.95	A0003	A & R MUSIC
106168	06/20/2019	\$33.75	A0093	ABSOPURE WATER COMPANY DEPT 958105
106169	06/20/2019	\$819.64	A1250	THE ARGUS-PRESS COMPANY
106170	06/20/2019	\$983.06	B0392	THE BENTLEY BANQUET & CONF CNTR
106171	06/20/2019	\$90.74	B1224	BURTON & BURTON
106172	06/20/2019	\$1,194.48	C0188	CAREFREE LAWN CENTER
106173	06/20/2019	\$180.00	C0200	CARLESON ATHLETIC CLUB C/O MATT JABLONSKI
106174	06/20/2019	\$21,595.42	C0610	CHAPP & BUSHEY OIL CO., INC.
106175	06/20/2019	\$90.50	C1436	CROWN TROPHY WYNNE-PIZZO ENTERPRISES INC
106176	06/20/2019	\$1,498.50	C1440	CRYSTAL GARDENS
106177	06/20/2019	\$189.45	D0241	DEMCO INC
106178	06/20/2019	\$2,220.65	D0671	DIGITAL AGE TECH, INC
106179	06/20/2019	\$152.20	E0005	EAI EDUCATION ERIC ARMIN INC
106180	06/20/2019	\$12,317.00	E0515	ELECTROCOMM MICH INC
106181	06/20/2019	\$49.98	F0086	Family Farm & Home Inc
106182	06/20/2019	\$160.38	F0525	FLINN SCIENTIFIC INC.
106183	06/20/2019	\$304.50	F0575	FOLEY & ROBINETTE, P.C.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
106184	06/20/2019	\$44.29	G0305	GLOBAL OFFICE SOLUTIONS
106185	06/20/2019	\$1,341.85	G0400	GOPHER SPORT NW5634
106186	06/20/2019	\$72.69	G0410	GORDON FOOD SERVICE STORE, LLC
106187	06/20/2019	\$66.00	G0708	Grosse Ile Tennis Center
106188	06/20/2019	\$424.25	H0258	21st CENTURY MEDIA - MICHIGAN
106189	06/20/2019	\$195.35	H0333	HONORS GRADUATION, LLC
106190	06/20/2019	\$877.61	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
106191	06/20/2019	\$16,941.00	H0780	HOWELL CONFERENCE & NATURE CENTER
106192	06/20/2019	\$1,825.00	I0190	INACOMP
106193	06/20/2019	\$309.50	K0255	KIWANIS CLUB OF WOODHAVEN
106194	06/20/2019	\$291.00	L0549	LIFETOUCH PUBLISHING, INC.
106195	06/20/2019	\$872.00	M2780	MHSAA
106196	06/20/2019	\$297.35	M3525	MARSHALL MUSIC CO
106198	06/20/2019	\$4,273.92	M7240	MILLENNIUM BUSINESS SYSTEMS
106199	06/20/2019	\$1,341.80	M7985	MOBILE DEFENDERS, LLC
106200	06/20/2019	\$162.00	M8120	MONROE SPORTS VARSITY ATHLETIC, INC.
106201	06/20/2019	\$108.63	MSC09	MISC-PAYMENT
106202	06/20/2019	\$500.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106203	06/20/2019	\$86.27	MSC26	MISC-CAFE REFUND
106204	06/20/2019	\$338.37	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
106205	06/20/2019	\$24,578.00	O0169	BCPS OUTDOOR EDUCATION CENTER
106206	06/20/2019	\$95.81	P0161	NCS PEARSON, INC.
106207	06/20/2019	\$970.31	P0283	PERMA-BOUND BOOKS
106209	06/20/2019	\$3,724.32	S2670	SCHOLASTIC BOOK CLUBS, INC.
106210	06/20/2019	\$3,957.87	S2903	SCHOOL OUTFITTERS
106211	06/20/2019	\$287.77	S2925	SCHOOL SPECIALTY INC
106212	06/20/2019	\$139.49	S3134	SECRET WARDLE LYNCH HAMPTON
106213	06/20/2019	\$450.00	S3300	Sherry's Academy of Dance
106214	06/20/2019	\$21.48	S3765	SiteOne Landscape Supply, LLC
106215	06/20/2019	\$318.14	S4000	SOCIAL STUDIES SCHOOL SERVICE
106217	06/20/2019	\$229,307.28	S4025	SODEXO INC & AFFILIATES
106218	06/20/2019	\$775.00	S4055	Solitude Inn On The Green
106219	06/20/2019	\$392.22	T0072	TEACHER DIRECT
106220	06/20/2019	\$1,175.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
106221	06/20/2019	\$195.00	T0133	TELECOM TECHNICIANS, INC
106222	06/20/2019	\$67.00	T0438	TRENTON PRINTING INC
106224	06/20/2019	\$256,545.65	T0530	TRINITY COACH, LLC
106225	06/20/2019	\$1,120.00	U0011	UNDERCOVER RENTALS
106226	06/20/2019	\$20.00	W0145	WADDLE'S TIRE SERVICE, INC
106227	06/20/2019	\$350.00	W0148	TAMARA MARIA LAFLIN
106228	06/20/2019	\$61,095.90	W0242	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT
106229	06/20/2019	\$4,815.00	W0340	WAYNE RESA
106230	06/20/2019	\$724.44	W0909	WINDSTREAM HOLDINGS, INC PAETEC
106231	06/20/2019	\$90.00	W1346	WYANDOTTE ALARM COMPANY
106232	06/27/2019	\$46.81	A0053	A T & T LONG DISTANCE
106233	06/27/2019	\$333.33	A0321	ADVANTAGE PEST CONTROL
106234	06/27/2019	\$3,232.75	B0040	BAKER'S GAS & WELDING SUPPLIES INC
106235	06/27/2019	\$2,100.00	B0290	BEAUMONT HEALTH ATTN: CORP ACCOUNTING - DEPT
106236	06/27/2019	\$529.41	B0730	Boilers Controls & Equipment, Inc. BCE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
106237	06/27/2019	\$300.00	B1034	BASS Buidling Automated Systems & Services
106238	06/27/2019	\$1,370.39	C0009	CDW GOVERNMENT INC
106239	06/27/2019	\$149.00	C0698	Christopher Wiltsie "Wiltsie Repair"
106240	06/27/2019	\$2,205.00	C1144	CONTRACT PAPER GROUP, INC.
106241	06/27/2019	\$861.81	C1200	CORRIGAN OIL CO
106242	06/27/2019	\$93.55	D0305	DES MOINES STAMP MANUFACTURING CO.
106243	06/27/2019	\$10,420.00	D0765	DOUGLAS ELECTRIC COMPANY
106244	06/27/2019	\$73.50	E0515	ELECTROCOMM MICH INC
106245	06/27/2019	\$120.95	F0086	Family Farm & Home Inc
106246	06/27/2019	\$189.60	F0480	FLAT ROCK HARDWARE
106247	06/27/2019	\$255.56	F0580	FOLLETT SCHOOL SOLUTIONS, INC
106248	06/27/2019	\$775.29	G0090	GEN OIL COMPANY
106249	06/27/2019	\$1,655.00	G0124	GENERAL HARDWOOD COMPANY
106250	06/27/2019	\$19,620.00	G0130	GENESEE INTERMEDIATE SCHOOL DISTRICT
106251	06/27/2019	\$134.64	G0410	GORDON FOOD SERVICE STORE, LLC
106252	06/27/2019	\$436.07	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
106253	06/27/2019	\$17,702.00	H0894	HURON SCHOOL DISTRICT ATTN: HURON ATHLETIC
106254	06/27/2019	\$89.92	J0442	JOSTENS INC
106255	06/27/2019	\$36.00	K0255	KIWANIS CLUB OF WOODHAVEN
106256	06/27/2019	\$686.27	L0543	LIBERTY PLUMBING SUPPLY COMPANY
106257	06/27/2019	\$145.99	M3525	MARSHALL MUSIC CO
106258	06/27/2019	\$34.98	M3705	MASSERANT'S FEED & GRAIN INC.
106259	06/27/2019	\$20.00	M9450	MUSIC THEATRE INTERNATIONAL
106260	06/27/2019	\$67.95	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106261	06/27/2019	\$500.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106262	06/27/2019	\$500.00	MSC15	MISC - ATH PAYMENTS / PARENT REIMB
106263	06/27/2019	\$5,241.15	N0573	NICHOLS PAPER & SUPPLY
106264	06/27/2019	\$182.91	O0045	OFFICE DEPOT, INC REMC ACCOUNT: 85984522
106265	06/27/2019	\$140.00	P0980	PURE DATA SERVICES, LLC
106266	06/27/2019	\$35.69	Q0026	QUILL CORPORATION
106267	06/27/2019	\$2,465.00	R0601	ROSE PEST SOLUTIONS
106268	06/27/2019	\$575.00	R0795	ROVIN CERAMICS
106269	06/27/2019	\$114.45	S2670	SCHOLASTIC BOOK CLUBS, INC.
106270	06/27/2019	\$7,276.85	S2903	SCHOOL OUTFITTERS
106271	06/27/2019	\$300.00	S3575	TERRI SHOEMAKER
106272	06/27/2019	\$142.57	S3765	SiteOne Landscape Supply, LLC
106273	06/27/2019	\$1,441.95	S5529	RANDY STRAWSINE
106274	06/27/2019	\$1,100.00	T0098	TEAM HOLLAND PRINTING, LLC LAURA HOLLAND
106275	06/27/2019	\$8,971.41	T0099	TEAM SPORTS, INC.
106276	06/27/2019	\$2,827.00	T0200	THERMALNETICS INC
106277	06/27/2019	\$93,210.89	T0530	TRINITY COACH, LLC
106278	06/27/2019	\$28.38	U0064	UNITED PARCEL SERVICE UPS
106279	06/27/2019	\$239.97	W0514	WEINGARTZ SUPPLY Co., INC. WEINGARTZ
106282	06/27/2019	\$7,551.73	A0833	AMAZON.COM
161304	07/12/2018	\$495,789.86	I0190	INACOMP
161305	07/12/2018	\$9,175.00	W1273	WRIGHT & HUNTER
161306	07/26/2018	\$11,293.68	A1227	ARCH ENVIRONMENTAL GROUP, INC.
161307	07/26/2018	\$197,718.23	D0671	DIGITAL AGE TECH, INC
161308	07/26/2018	\$69,915.00	I0190	INACOMP

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161310	07/26/2018	\$1,564,081.29	M4250	McCARTHY & SMITH INC
161311	08/02/2018	\$7,978.27	F0863	FRENCH ASSOCIATES
161312	08/02/2018	\$6,740.02	H0635	HORIZON ENGINEERING ASSOCIATES LLP
161313	08/02/2018	\$18,444.42	P0466	PLANTE MORAN CRESA, LLC
161314	08/02/2018	\$1,050.00	P0668	PREMIER RELOCATIONS, LLC
161315	08/16/2018	\$390.00	H0635	HORIZON ENGINEERING ASSOCIATES LLP
161316	08/16/2018	\$1,462,755.89	M4250	McCARTHY & SMITH INC
161317	09/06/2018	\$8,368.30	F0863	FRENCH ASSOCIATES
161318	09/06/2018	\$20,371.25	G0003	G2 CONSULTING GROUP, LLC
161319	09/06/2018	\$634,134.10	M4250	McCARTHY & SMITH INC
161320	09/06/2018	\$18,554.57	P0466	PLANTE MORAN CRESA, LLC
161321	09/06/2018	\$4,190.00	S5385	Stevens Worldwide Van Lines Inc.
161322	09/20/2018	\$11,889.03	F0863	FRENCH ASSOCIATES
161323	09/20/2018	\$2,289.34	H0635	HORIZON ENGINEERING ASSOCIATES LLP
161324	09/20/2018	\$8,699.55	I0190	INACOMP
161325	09/20/2018	\$691,271.28	M4250	McCARTHY & SMITH INC
161326	09/20/2018	\$14,641.09	S2926	School Specialty Furniture & Equipment School Specialty,
161327	09/20/2018	\$76,604.20	V0075	VS America Inc.
161328	10/04/2018	\$71,796.34	M4250	McCARTHY & SMITH INC
161329	10/04/2018	\$8,510.00	S5385	Stevens Worldwide Van Lines Inc.
161330	10/04/2018	\$4,950.00	T0700	2080 Media, Inc. dba PlayOn! Sports
161331	10/04/2018	\$16,465.75	D0671	DIGITAL AGE TECH, INC
161333	10/18/2018	\$14,215.05	A1175	APPLE, INC
161334	10/18/2018	\$80,281.00	D0697	DMS Moving Systems, Inc.
161335	10/18/2018	\$12,074.56	F0863	FRENCH ASSOCIATES
161336	10/18/2018	\$382.50	H0635	HORIZON ENGINEERING ASSOCIATES LLP
161337	10/18/2018	\$3,910.80	I0190	INACOMP
161339	10/18/2018	\$2,000,834.41	M4250	McCARTHY & SMITH INC
161340	10/18/2018	\$18,563.48	P0466	PLANTE MORAN CRESA, LLC
161341	10/18/2018	\$18,045.08	T0415	Trashcans Unlimited, LLC
161342	10/18/2018	\$12,350.00	W1273	WRIGHT & HUNTER
161343	10/25/2018	\$54,731.00	S5250	Stathakis Inc
161344	11/01/2018	\$4,098.48	G0470	GOVCONNECTION INC
161345	11/01/2018	\$5,292.37	L0720	LOWES HOME CENTERS INC
161347	11/01/2018	\$1,933,729.79	M4250	McCARTHY & SMITH INC
161348	11/01/2018	\$18,440.40	P0466	PLANTE MORAN CRESA, LLC
161349	11/15/2018	\$8,906.65	F0863	FRENCH ASSOCIATES
161350	11/15/2018	\$782.50	H0635	HORIZON ENGINEERING ASSOCIATES LLP
161351	11/15/2018	\$23,730.23	I0190	INACOMP
161352	11/15/2018	\$8,984.71	M4250	McCARTHY & SMITH INC
161353	11/15/2018	\$59,266.60	V0075	VS America Inc.
161354	11/30/2018	\$2,380.00	G0603	Great Lakes Furniture Supply, Inc.
161355	11/30/2018	\$1,104,913.37	M4250	McCARTHY & SMITH INC
161356	11/30/2018	\$18,698.83	P0466	PLANTE MORAN CRESA, LLC
161357	11/30/2018	\$1,400.00	W1273	WRIGHT & HUNTER
161358	12/13/2018	\$49,960.28	D0671	DIGITAL AGE TECH, INC
161359	12/13/2018	\$213,115.15	M4250	McCARTHY & SMITH INC
161360	12/13/2018	\$5,250.00	W1273	WRIGHT & HUNTER
161361	01/10/2019	\$44,951.40	A0834	AMcomm TELECOMMUNICATION

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161362	01/10/2019	\$3,669.44	H0635	HORIZON ENGINEERING ASSOCIATES LLP
161363	01/10/2019	\$18,483.50	P0466	PLANTE MORAN CRESA, LLC
161364	01/10/2019	\$54,878.72	D0671	DIGITAL AGE TECH, INC
161365	01/10/2019	\$7,492.75	F0863	FRENCH ASSOCIATES
161366	01/24/2019	\$7,714.48	F0863	FRENCH ASSOCIATES
161368	01/24/2019	\$1,690,006.83	M4250	McCARTHY & SMITH INC
161369	01/24/2019	\$44.00	T0250	THRUN LAW FIRM, P.C.
161370	01/24/2019	\$1,600.00	W1273	WRIGHT & HUNTER
161371	02/07/2019	\$4,015.00	H0584	HOME DEPOT CREDIT SRV DEPT 32-2501094357
161372	02/07/2019	\$329.07	I0190	INACOMP
161373	02/07/2019	\$18,488.83	P0466	PLANTE MORAN CRESA, LLC
161374	02/21/2019	\$6,136.00	G0603	Great Lakes Furniture Supply, Inc.
161375	02/21/2019	\$18,850.00	I0007	SOUNDCOM
161376	02/21/2019	\$733,810.75	M4250	McCARTHY & SMITH INC
161377	03/08/2019	\$4,800.00	B0162	BASS NOTE PRODUCTIONS JIMMIE R ZANG
161378	03/21/2019	\$50.00	G0603	Great Lakes Furniture Supply, Inc.
161379	03/21/2019	\$966,824.07	M4250	McCARTHY & SMITH INC
161380	03/21/2019	\$18,548.71	P0466	PLANTE MORAN CRESA, LLC
161381	03/21/2019	\$1,650.00	W1273	WRIGHT & HUNTER
161382	04/18/2019	\$7,579.85	F0863	FRENCH ASSOCIATES
161383	04/18/2019	\$14,102.50	G0003	G2 CONSULTING GROUP, LLC
161384	04/18/2019	\$5,721.68	H0635	HORIZON ENGINEERING ASSOCIATES LLP
161385	04/18/2019	\$1,913.00	I0007	SOUNDCOM
161386	04/18/2019	\$1,339.50	T0250	THRUN LAW FIRM, P.C.
161387	04/18/2019	\$200.00	W1273	WRIGHT & HUNTER
161388	05/03/2019	\$7,728.34	F0863	FRENCH ASSOCIATES
161389	05/03/2019	\$4,691.25	G0003	G2 CONSULTING GROUP, LLC
161390	05/03/2019	\$81.25	H0258	21st CENTURY MEDIA - MICHIGAN
161391	05/03/2019	\$791,589.21	M4250	McCARTHY & SMITH INC
161392	05/03/2019	\$500.00	M6750	MICHIGAN SCHOOL BUSINESS OFFICIALS
161393	05/03/2019	\$18,429.00	P0466	PLANTE MORAN CRESA, LLC
161394	05/16/2019	\$3,900.00	I0190	INACOMP
161395	05/30/2019	\$755,091.94	M4250	McCARTHY & SMITH INC
161396	06/14/2019	\$4,725.00	G0003	G2 CONSULTING GROUP, LLC
161397	06/14/2019	\$18,431.00	H0025	HACKVENT NETWORKS LLC
161398	06/14/2019	\$2,381.68	H0635	HORIZON ENGINEERING ASSOCIATES LLP
161400	06/14/2019	\$300,887.93	I0190	INACOMP
161401	06/14/2019	\$2,400.00	W1273	WRIGHT & HUNTER
161402	06/20/2019	\$443.85	H0258	21st CENTURY MEDIA - MICHIGAN
161403	06/27/2019	\$4,800.00	F0649	FORESITE DESIGN INC
161404	06/27/2019	\$1,444,410.54	M4250	McCARTHY & SMITH INC
161405	06/27/2019	\$18,429.00	P0466	PLANTE MORAN CRESA, LLC
161406	06/27/2019	\$1,900.00	W1273	WRIGHT & HUNTER

Count: 2885

Grand Total: \$35,716,715.96