

Huron School District
Accounts Payable Check Register
July 1, 2015 - June 30, 2016

Check Number	Check Date	Amount	Vendor No.	VendorSearchName
101253	06/02/2016	-\$45.00	11611	ROBERT JAMES TARABULA Official
102047	07/01/2015	\$335.19	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102048	07/01/2015	\$281.00	T1792	TEAMSTERS LOCAL 214
102049	07/01/2015	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
102050	07/09/2015	\$2,767.92	A3326	AIRPORT COMMUNITY SCHOOLS
102051	07/09/2015	\$763.40	A7631	AT & T
102052	07/09/2015	\$172.05	A7632	AT & T Long Distance
102053	07/09/2015	\$3,023.02	D3347	DIRECT ENERGY BUSINESS
102054	07/09/2015	\$3,155.60	D5802	DTE ENERGY ELECTRIC
102055	07/09/2015	\$101.01	D5801	DTE ENERGY ELECTRIC
102056	07/09/2015	\$38,445.11	F4344	FLAT ROCK COMMUNITY SCHOOLS
102057	07/09/2015	\$59.50	F5000	FOLEY & ROBINETTE PC
102058	07/09/2015	\$12,290.42	G1792	GIBALTAR SCHOOL DISTRICT
102059	07/09/2015	\$89.34	H7607	HP PRODUCTS CORPORATION
102060	07/09/2015	\$2,103.48	H7997	HURON CHARTER TOWNSHIP Water Dept
102061	07/09/2015	\$2,950.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
102062	07/09/2015	\$7,562.96	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
102063	07/09/2015	\$850.00	R0400	WALTER RAY
102064	07/09/2015	\$228.00	W0370	WAYNE COUNTY Dept of Public Health
102065	07/09/2015	\$12,001.02	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
102066	07/09/2015	\$61.82	99968	THOMAS WILES High School
102067	07/16/2015	\$2,500.00	A3000	ADVANC ED
102068	07/16/2015	\$157.63	A7631	AT & T
102069	07/16/2015	\$4,680.00	C2748	CHEER MICHIGAN C. Edge, LLC
102070	07/16/2015	\$111.20	D5662	DOSAN'S INC
102071	07/16/2015	\$4,210.00	D5757	DROSSCO CUSTOM HARDWOOD
102072	07/16/2015	\$275.00	E2960	ELITE FUND INC.
102073	07/16/2015	\$115.00	G1792	GIBALTAR SCHOOL DISTRICT
102074	07/16/2015	\$5,271.36	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
102075	07/16/2015	\$224.55	H7982	HURON SOD FARM INC
102076	07/16/2015	\$800.00	J1505	JEFFERSON SCHOOLS
102077	07/16/2015	\$150.00	J1505	JEFFERSON SCHOOLS
102078	07/16/2015	\$886.00	M0282	MASA
102079	07/16/2015	\$4,761.00	M0283	MASB Michigan Association of School Boards
102080	07/16/2015	\$1,460.00	M0300	MASSP Michigan Assoc of Secondary School Principals
102081	07/16/2015	\$471.50	M0316	MATCO TOOLS LLC
102082	07/16/2015	\$140.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
102083	07/16/2015	\$270.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
102084	07/16/2015	\$335.19	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102085	07/16/2015	\$260.00	M3210	MIEM
102086	07/16/2015	\$375.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102087	07/16/2015	\$350.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
102088	07/16/2015	\$1,000.00	P7856	PUBLIC FINANCIAL MANAGEMENT INC
102089	07/16/2015	\$3,446.70	R3142	RIDDELL ALL AMERICAN
102090	07/16/2015	\$1,052.21	S1059	SCHOLASTIC MAGAZINES
102091	07/16/2015	\$14,925.00	S1837	SET-SEG Workers Compensation Fund
102092	07/16/2015	\$5,748.65	S1838	SET-SEG ATTN: Finance
102093	07/16/2015	\$466.83	S2794	SHERWIN WILLIAMS
102094	07/16/2015	\$474.00	P6184	POSTER COMPLIANCE CENTER Employerware LLC
102095	07/16/2015	\$668.25	P6996	PRO TUFF DECALS INC
102096	07/16/2015	\$705.31	W8000	WYANDOTTE WELDING
102097	07/16/2015	\$485.63	N0839	RICHARD P. NAUGHTON Administration
102099	07/20/2015	\$181.85	A7634	AT & T Mobility
102100	07/23/2015	\$99,533.42	A7856	AUL SPECIAL PAY TRUST
102101	07/23/2015	\$376.00	D5662	DOSAN'S INC
102102	07/23/2015	\$188,816.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
102103	07/23/2015	\$3,381.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
102104	07/23/2015	\$67,068.00	G1792	GIBALTAR SCHOOL DISTRICT
102105	07/23/2015	\$631.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
102106	07/23/2015	\$560.80	H7607	HP PRODUCTS CORPORATION
102107	07/23/2015	\$3.96	K6910	KRZYSKE BROTHERS CO
102108	07/23/2015	\$233.29	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102109	07/23/2015	\$800.00	13221	PREMIER VOLLEYBALL ACADEMY Jodi Schramm
102110	07/23/2015	\$22,221.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
102111	07/23/2015	\$54,802.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
102112	07/31/2015	\$667.41	A7631	AT & T
102113	07/31/2015	\$700.00	A7631	AT & T
102114	07/31/2015	\$3,200.00	13499	CALLENDAR COATINGS LLC
102115	07/31/2015	\$1,535.76	C0258	CAPITAL CITY INTL TRUCKS INC
102116	07/31/2015	\$595.00	C0286	CAREER CRUISING
102117	07/31/2015	\$996.53	D5801	DTE ENERGY ELECTRIC
102118	07/31/2015	\$1,149.72	F0787	FANTECH SYSTEMAIR MFG INC

102119	07/31/2015	\$60.00	13501	GOUTH SHEET METAL & HEATING CO
102120	07/31/2015	\$124.98	G6574	GRAINGER INC
102121	07/31/2015	\$116.55	H7982	HURON SOD FARM INC
102122	07/31/2015	\$246.75	M2821	MICHIGAN EDUCATION DIRECTORY
102123	07/31/2015	\$335.19	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102124	07/31/2015	\$374.50	Q7714	QUIGLEY IRRIGATION COMPANY
102125	07/31/2015	\$471.27	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102126	07/31/2015	\$450.00	U7163	US POSTMASTER
102127	07/31/2015	\$109.00	W0180	WALTZ FEED STORE INC
102128	07/31/2015	\$501.58	W5909	WOODWORKERS SUPPLY INC
102129	07/31/2015	\$200.00	13448	RHONDA MACHCINSKI Petty Cash - Administration
102130	08/06/2015	\$281.90	A7631	AT & T
102131	08/06/2015	\$7,826.03	D3347	DIRECT ENERGY BUSINESS
102132	08/06/2015	\$2,527.99	D5802	DTE ENERGY ELECTRIC
102133	08/06/2015	\$122.48	D5801	DTE ENERGY ELECTRIC
102134	08/06/2015	\$235.65	D5800	DTE ENERGY COMPANY
102135	08/06/2015	\$120.11	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
102136	08/06/2015	\$2,385.51	H7997	HURON CHARTER TOWNSHIP Water Dept
102137	08/06/2015	\$9,518.50	13497	iBOSS NETWORK SECURITY
102138	08/06/2015	\$1,000.00	13504	JUSTIN CAREY AND FERRIS STATE UNIVERSITY
102138	08/26/2015	-\$1,000.00	13504	JUSTIN CAREY AND FERRIS STATE UNIVERSITY
102140	08/06/2015	\$546.10	K6910	KRZYSKE BROTHERS CO
102141	08/06/2015	\$171.92	O6664	ORIENTAL TRADING COMPANY INC
102142	08/06/2015	\$1,150.00	12816	MARTIN SALAZAR Petty Cash-Athletic Dept
102143	08/06/2015	\$577.50	S1059	SCHOLASTIC MAGAZINES
102144	08/06/2015	\$1,606.27	S2794	SHERWIN WILLIAMS
102145	08/06/2015	\$18,342.66	S7595	STATE OF MICHIGAN
102146	08/06/2015	\$51.29	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102147	08/06/2015	\$167.02	U7163	US POSTMASTER
102148	08/18/2015	\$669.98	A7631	AT & T
102149	08/18/2015	\$48.02	A7632	AT & T Long Distance
102150	08/18/2015	\$181.58	A7634	AT & T Mobility
102151	08/18/2015	\$65,000.00	13505	CHARTWELLS COMPASS GROUP USA
102152	08/18/2015	\$724.00	C5752	COUNTRY PRINTING
102153	08/18/2015	\$140.00	D0264	DARLENE'S FLOWERS AND GIFTS
102154	08/18/2015	\$4,663.47	D3347	DIRECT ENERGY BUSINESS
102155	08/18/2015	\$34.10	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
102156	08/18/2015	\$153.00	F5000	FOLEY & ROBINETTE PC
102157	08/18/2015	\$2,635.68	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
102158	08/18/2015	\$468.39	M0121	MAILFINANCE, INC
102159	08/18/2015	\$188,243.13	M1847	MESSA
102160	08/18/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102161	08/18/2015	\$95.00	M3210	MIEM
102162	08/18/2015	\$92.95	MSC27	MISC CONFERENCES
102163	08/18/2015	\$269.18	O1502	OFFICE DEPOT, INC
102164	08/18/2015	\$1,113.00	R0380	RAY PRINTING COMPANY INC
102165	08/18/2015	\$130.00	S7597	STATE OF MICHIGAN Dept Consumer Industries
102166	08/18/2015	\$602.79	U7163	US POSTMASTER
102167	08/18/2015	\$486.64	N0839	RICHARD P. NAUGHTON Administration
102168	08/24/2015	\$19,554.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT MAINTENANCE
102169	08/24/2015	\$35.00	M2805	MICHIGAN DECA
102170	08/24/2015	\$145.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
102171	08/24/2015	\$175.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
102172	08/24/2015	\$43,740.00	M3191	MIDWEST TRANSIT EQUIPMENT, INC
102173	08/24/2015	\$500.00	MSC62	MISC SCHOLARSHIPS
102174	08/24/2015	\$293.21	R1735	REPUBLIC SERVICES OF SE MI #241
102175	08/24/2015	\$490.02	S7610	STATE WIRE & TERMINAL INC
102176	08/24/2015	\$902.41	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102177	08/24/2015	\$380.00	13495	PARK ATHLETIC SUPPLY CO INC
102178	08/24/2015	\$400.00	T6126	TRACY VOGEL Petty Cash High School
102179	08/28/2015	\$392.70	A4755	AMERICAN LEAGACY PUBLISHING INC STUDIES WEEKLY
102180	08/28/2015	\$700.00	A7631	AT & T
102181	08/28/2015	\$2,412.00	11816	CLASSROOM TECHNOLOGY SOLUTIONS INC
102182	08/28/2015	\$9,855.47	D3347	DIRECT ENERGY BUSINESS
102183	08/28/2015	\$447.85	D5662	DOSAN'S INC
102184	08/28/2015	\$95.28	D5754	DOWNRIVER REFRIGERATION
102185	08/28/2015	\$1,337.10	D5801	DTE ENERGY ELECTRIC
102186	08/28/2015	\$48.96	11815	GANDOL INC
102187	08/28/2015	\$1,500.00	13513	GARY LOGAN-LEVI RITCHIE AND MICHIGAN STATE UNIVERSITY
102188	08/28/2015	\$103.74	G6574	GRAINGER INC
102189	08/28/2015	\$200.00	G6992	STACEY GRIFFITH Petty Cash-Brown
102190	08/28/2015	\$594.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
102191	08/28/2015	\$600.00	13520	HONEY ALLGOOD Cafeteria - Petty Cash
102192	08/28/2015	\$200.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
102193	08/28/2015	\$160.55	I5988	IPEVO, INC
102194	08/28/2015	\$1,000.00	13515	JUSTIN CAREY AND KOREN CAREY
102195	08/28/2015	\$1,605.50	J7990	JUVENILE DIABETES RESEARCH FOUNDATION INT'L
102196	08/28/2015	\$200.00	13219	RHONDA LYONS Petty Cash-Transportation
102197	08/28/2015	\$30.85	M0316	MATCO TOOLS LLC

102198	08/28/2015	\$200.00	M0594	LINDA MCCARTY Petty Cash-RJH
102199	08/28/2015	\$101.90	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102200	08/28/2015	\$1,053.12	M3100	MIDWEST AIR FILTERS INC
102201	08/28/2015	\$948.15	MSC02	MISC ACTIVITY ATHLETIC
102202	08/28/2015	\$34.90	MSC54	MISC MISCELLANEOUS
102203	08/28/2015	\$500.00	MSC62	MISC SCHOLARSHIPS
102204	08/28/2015	\$16,750.00	N3737	NORTH COAST STUDIOS INC
102205	08/28/2015	\$14,925.00	S1837	SET-SEG Workers Compensation Fund
102206	08/28/2015	\$286.88	S2794	SHERWIN WILLIAMS
102207	08/28/2015	\$446.60	12404	SUPERIOR TEXT LLC
102208	08/28/2015	\$133.65	13494	TEACHER'S TOOL
102209	08/28/2015	\$281.00	T1792	TEAMSTERS LOCAL 214
102210	08/28/2015	\$525.00	13502	The Lifeguard Store Inc
102211	08/28/2015	\$927.27	T5489	TOLEDO PHYSICAL EDUCATION SUPPLY INC
102212	08/28/2015	\$286.00	B4081	ROBERT BLOSSER Petty Cash-School Store
102213	08/28/2015	\$300.00	12927	JEAN ROBINSON Petty Cash-Miller Elementary
102214	08/28/2015	\$250.00	13514	KURT MROCKO
102215	09/09/2015	\$219.95	A0664	ACCURATE LABEL DESIGNS INC
102216	09/09/2015	\$43.45	A5602	APPERSON PRINT RESOURCES
102217	09/09/2015	\$150.00	13189	ARCHDIOCESE OF DETROIT ATTN: LINDA TUGWELL
102218	09/09/2015	\$681.86	A7631	AT & T
102219	09/09/2015	\$190.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
102220	09/09/2015	\$190.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
102221	09/09/2015	\$600.00	13438	BROWNSTOWN SPORTS CENTER, LLC
102222	09/09/2015	\$1,200.00	B7723	BUILDING BRIDGES THERAPY CENTER Naberhaus Therapy Inc
102223	09/09/2015	\$150.00	C6577	CRYSTAL GARDENS
102224	09/09/2015	\$679.59	13518	FISHER SCIENTIFIC COMPANY, LLC
102225	09/09/2015	\$70.27	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
102226	09/09/2015	\$884.38	F4384	FLEXCUT TOOLS CO INC
102227	09/09/2015	\$250.00	13533	FUN SERVICES
102228	09/09/2015	\$180.00	G0055	GABRIEL RICHARD HIGH SCHOOL
102229	09/09/2015	\$41.40	G1792	GIBRALTAR SCHOOL DISTRICT
102230	09/09/2015	\$200.00	G1792	GIBRALTAR SCHOOL DISTRICT
102231	09/09/2015	\$2,635.68	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
102232	09/09/2015	\$260.00	J1505	JEFFERSON SCHOOLS
102233	09/09/2015	\$55.00	13531	JOHN RZEPPA Official
102234	09/09/2015	\$580.56	K6910	KRZYSKE BROTHERS CO
102235	09/09/2015	\$1,200.00	M0300	MASSP Michigan Assoc of Secondary School Principals
102236	09/09/2015	\$979.00	M0672	MBA RESEARCH & CURRICULUM CTR
102237	09/09/2015	\$254.63	13493	MCDONALD PUBLISHING COMPANY
102238	09/09/2015	\$20.00	M2716	MICHIGAN HIGH SCHOOL INTERSCHOLASTIC COACHES ASSN
102239	09/09/2015	\$50.27	MSC54	MISC MISCELLANEOUS
102240	09/09/2015	\$92.00	M5612	MONROE EVENING NEWS MONROE PUBLISHING COMPANY
102241	09/09/2015	\$985.00	M5636	MONROE SPORTS VARSITY ATHLETIC
102242	09/09/2015	\$150.00	N4500	NORTHVILLE PUBLIC SCHOOLS
102243	09/09/2015	\$637.47	O1502	OFFICE DEPOT, INC
102244	09/09/2015	\$84.00	13525	DENNIS WILLIAM BAILEY OFFICIAL
102245	09/09/2015	\$55.00	13526	PETER J BEAN OFFICIAL
102246	09/09/2015	\$47.00	12383	DAVID BUNCH Official
102247	09/09/2015	\$50.00	10302	CAREN CHRISTMAN Official
102248	09/09/2015	\$143.23	12351	LARRY M. COLLINS JR Official
102249	09/09/2015	\$84.00	13477	FRANCESCO D'ANNA Official
102250	09/09/2015	\$47.00	11617	SAMUEL C FIORI Official
102251	09/09/2015	\$25.00	12757	RONDA R. GALLOWAY Official
102252	09/09/2015	\$47.00	11659	JASON RAYMOND HEIBBNER Official
102253	09/09/2015	\$47.00	12852	JAMES D. HINOJOSA Official
102254	09/09/2015	\$65.00	13385	ROBERT HUEY Official
102255	09/09/2015	\$148.00	13524	MICHAEL S KISELIS Official
102256	09/09/2015	\$55.00	10249	GARY E. KULCHAR Official
102257	09/09/2015	\$47.00	12859	BOBBY NEWSOME Official
102258	09/09/2015	\$55.00	13529	THOMAS PALAMARA OFFICIAL
102259	09/09/2015	\$47.00	11593	ROGER ROBERT PROVEY, JR Official
102260	09/09/2015	\$84.00	13517	STEVEN RECHSTEINER Official
102261	09/09/2015	\$50.00	13458	KYLE L. SALAJAN Official
102262	09/09/2015	\$47.00	12340	WILLIAM T. SANFLIPPO Official
102263	09/09/2015	\$47.00	11768	LAWRENCE W. SKEES Official
102264	09/09/2015	\$48.00	13516	STEVEN ALAN SOWATSKY Official
102265	09/09/2015	\$84.00	10881	DALE A. STRINGHAM Official
102266	09/09/2015	\$55.00	13530	JOSEPH C BARZO Official
102267	09/09/2015	\$39,558.57	P1357	PEARSON LEARNING Pearson Education Inc
102268	09/09/2015	\$1,238.88	R1735	REPUBLIC SERVICES OF SE MI #241
102269	09/09/2015	\$280.01	S2794	SHERWIN WILLIAMS
102270	09/09/2015	\$225.00	13507	TAYLOR SOCCER CLUB
102271	09/09/2015	\$72.36	13506	THERAPY SHOPPE INC
102272	09/09/2015	\$1,435.00	13492	UNIVERSITY OF CINCINNATI MANS CONFERENCE
102273	09/09/2015	\$55.00	V0100	VAN BUREN STEEL
102274	09/09/2015	\$2,940.00	13521	WALSWORTH PUBLISHING COMPANY
102275	09/09/2015	\$160.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
102276	09/09/2015	\$273.75	N0839	RICHARD P. NAUGHTON Administration

102277	09/09/2015	\$653.46	13522	MARY BROCKSCHMIDT DCTC
102278	09/11/2015	\$784.86	A7631	AT & T
102279	09/11/2015	\$71.43	A7632	AT & T Long Distance
102280	09/11/2015	\$25.00	10302	CAREN CHRISTMAN Official
102281	09/11/2015	\$3,748.13	D3347	DIRECT ENERGY BUSINESS
102282	09/11/2015	\$609.35	D5662	DOSAN'S INC
102283	09/11/2015	\$2,471.27	D5802	DTE ENERGY ELECTRIC
102284	09/11/2015	\$163.91	D5801	DTE ENERGY ELECTRIC
102285	09/11/2015	\$2,407.99	H7997	HURON CHARTER TOWNSHIP Water Dept
102286	09/11/2015	\$311.46	13490	MEMORY BOOK AQUISITIONS, LLC dba MERIDIAN STUDENT PLANNERS
102287	09/11/2015	\$191,896.37	M1847	MESSA
102288	09/11/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102289	09/11/2015	\$310.00	M3210	MIEM
102290	09/11/2015	\$550.00	MSC54	MISC MISCELLANEOUS
102291	09/11/2015	\$455.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102292	09/11/2015	\$384.65	N0839	RICHARD P. NAUGHTON Administration
102293	09/11/2015	\$3,000.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
102294	09/11/2015	\$15.80	W5909	WOODWORKERS SUPPLY INC
102295	09/11/2015	\$708.92	13522	MARY BROCKSCHMIDT DCTC
102296	09/18/2015	\$1,490.48	A7631	AT & T
102297	09/18/2015	\$645.00	C0265	CAP STAGING INC
102298	09/18/2015	\$25.00	10302	CAREN CHRISTMAN Official
102299	09/18/2015	\$84.00	13539	DONALD SIEG Official
102300	09/18/2015	\$8,345.00	D5707	DOUGLAS ELECTRIC COMPANY
102301	09/18/2015	\$300.00	D6951	DUNDEE COMMUNITY SCHOOLS
102302	09/18/2015	\$165.83	E1900	EDUCATORS PUBLISHING SERVICE School Specialty Inc
102303	09/18/2015	\$47.00	12864	GUS FARAJ Official
102304	09/18/2015	\$100.00	13215	DIANE FLAIM PETTY CASH-MAINTENANCE
102305	09/18/2015	\$100.00	13161	DIANE FLAIM Petty Cash-Title I
102306	09/18/2015	\$70.00	11904	NORMA FRASSON Official
102307	09/18/2015	\$90.39	G1762	GEYER INSTRUCTIONAL PRODUCTS
102308	09/18/2015	\$462.88	G3747	GLOBAL EQUIPMENT COMPANY
102309	09/18/2015	\$1,256.92	G6574	GRAINGER INC
102310	09/18/2015	\$482.70	G6633	GRAND TRAVERSE RESORT & SPA LLC
102311	09/18/2015	\$47.00	12852	JAMES D. HINOJOSA Official
102312	09/18/2015	\$25.00	13385	ROBERT HUEY Official
102313	09/18/2015	\$94.00	11018	FRANK JASKULA Official
102314	09/18/2015	\$650.96	L5005	L.L. JOHNSON LUMBER MFG CO
102315	09/18/2015	\$131.67	K2222	KIDS DISCOVER Mark Levine
102316	09/18/2015	\$84.00	13154	RONALD ROY KOLTS Official
102317	09/18/2015	\$47.00	11744	THOMAS HENRY KVALEVOG Official
102318	09/18/2015	\$475.00	M0291	MAS/FPS MI Assoc State & Federaal Program Specialitst
102319	09/18/2015	\$125.00	M0300	MASSP Michigan Assoc of Secondary School Principals
102320	09/18/2015	\$28.94	13535	MASTER LOCK COMPANY LLC
102321	09/18/2015	\$915.00	M2868	MICHIGAN INTERSCHOLASTIC HORSEMANS ASSOCIATION
102322	09/18/2015	\$285.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
102323	09/18/2015	\$1,103.76	M3100	MIDWEST AIR FILTERS INC
102324	09/18/2015	\$100.00	MSC02	MISC ACTIVITY ATHLETIC
102325	09/18/2015	\$198.00	M5612	MONROE EVENING NEWS MONROE PUBLISHING COMPANY
102326	09/18/2015	\$70.00	10366	OWEN K. NAKAMURA Official
102327	09/18/2015	\$750.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELENCE (ASE)
102328	09/18/2015	\$94.00	12859	BOBBY NEWSOME Official
102329	09/18/2015	\$114.90	O1502	OFFICE DEPOT, INC
102330	09/18/2015	\$332.21	O6664	ORIENTAL TRADING COMPANY INC
102331	09/18/2015	\$180.00	13470	OZARK DELIGHT CANDY COMPANY INC
102332	09/18/2015	\$436.51	P4435	PLANK ROAD PUBLISHING INC
102333	09/18/2015	\$1,433.70	R3142	RIDDELL ALL AMERICAN
102334	09/18/2015	\$25.00	13458	KYLE L. SALAJAN Official
102335	09/18/2015	\$133.49	S1059	SCHOLASTIC MAGAZINES
102336	09/18/2015	\$48.00	13223	PETER SEMSEDINI Official
102337	09/18/2015	\$44.22	S2794	SHERWIN WILLIAMS
102338	09/18/2015	\$25.00	13301	LAUREN STACH Official
102339	09/18/2015	\$47.00	13244	CORNELIUS STEVENSON Official
102340	09/18/2015	\$60.11	S8887	SUPPLY ROOM
102341	09/18/2015	\$1,082.00	T6402	TRANSACT COMMUNICATIONS, INC
102342	09/18/2015	\$1,400.00	13492	UNIVERSITY OF CINCINNATI MANS CONFERENCE
102343	09/18/2015	\$175.00	13542	SANDY CREEK INC
102344	09/18/2015	\$349.50	U5869	US FOODS INC
102345	09/18/2015	\$356.59	T6126	TRACY VOGEL Petty Cash High School
102346	09/18/2015	\$61.82	99968	THOMAS WILES High School
102347	09/24/2015	\$1,446.50	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
102348	09/24/2015	\$471.60	A5778	APPLE CHARLIES LLC
102349	09/24/2015	\$700.00	A7631	AT & T
102350	09/24/2015	\$183.13	A7634	AT & T Mobility
102351	09/24/2015	\$204.32	B4081	ROBERT BLOSSER Petty Cash-School Store
102352	09/24/2015	\$125.69	13510	BRAINY TOYS, INC
102353	09/24/2015	\$106.11	13519	BROOKES PUBLISHING, CO., INC.
102354	09/24/2015	\$322.14	C0258	CAPITAL CITY INTL TRUCKS INC
102355	09/24/2015	\$46.55	D5754	DOWNRIVER REFRIGERATION

102356	09/24/2015	\$735.25	D5801	DTE ENERGY ELECTRIC
102357	09/24/2015	\$459.73	13202	FUN AND FUNCTION LLC
102358	09/24/2015	\$933.04	11535	GREAT LAKES GYPSUM & SUPPLY CO
102359	09/24/2015	\$603.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
102360	09/24/2015	\$47.93	I5173	INSECT LORE
102361	09/24/2015	\$43.70	13541	GINGER MASON DCTC
102362	09/24/2015	\$825.00	M0306	MASSW
102363	09/24/2015	\$21.11	13493	MCDONALD PUBLISHING COMPANY
102364	09/24/2015	\$175.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS
102365	09/24/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102366	09/24/2015	\$849.97	N0839	RICHARD P. NAUGHTON Administration
102367	09/24/2015	\$500.00	99711	MEGAN O'BRIEN High School
102368	09/24/2015	\$236.85	S0055	SAFELITE FULLFILLMENT INC Michigan Mobile Glass
102369	09/24/2015	\$261.30	S1073	SCHOOL MATE Morris Printing Group Inc
102370	09/24/2015	\$146.50	13498	TEXAS INSTRUMENTS INC
102371	09/24/2015	\$131.84	T3227	TIGER DIRECT PCM SALES
102372	09/24/2015	\$2,891.31	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102373	09/24/2015	\$1,327.41	13509	US TOY CO INC CONTRUCTIVE PLAYTHINGS
102374	09/24/2015	\$30.00	V0100	VAN BUREN STEEL
102375	09/24/2015	\$70.00	11426	JAMES A. WALKER
102376	09/24/2015	\$90.00	13545	ALGIRDAS NORKUNAS Official
102377	09/24/2015	\$70.00	12941	LAURA J. ALVES Official
102378	09/24/2015	\$225.00	10167	ROBERT J BRODIE Official
102379	09/24/2015	\$90.00	12383	DAVID BUNCH Official
102380	09/24/2015	\$25.00	10302	CAREN CHRISTMAN Official
102381	09/24/2015	\$90.00	11632	MATTHEW W. COWAN Official
102382	09/24/2015	\$84.00	13539	DONALD SIEG Official
102383	09/24/2015	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
102384	09/24/2015	\$50.00	12757	RONDA R. GALLOWAY Official
102385	09/24/2015	\$90.00	13557	TAMARA HARRIS Official
102386	09/24/2015	\$25.00	13385	ROBERT HUEY Official
102387	09/24/2015	\$42.00	12981	CHRISTOPHER DAVID KINCAIDE Official
102388	09/24/2015	\$42.00	13154	RONALD ROY KOLTS Official
102389	09/24/2015	\$140.00	10220	EVELYN LANGLANDS Official
102390	09/24/2015	\$90.00	12859	BOBBY NEWSOME Official
102391	09/24/2015	\$20.00	13458	KYLE L. SALAJAN Official
102392	09/24/2015	\$48.00	13223	PETER SEMSEDINI Official
102393	09/24/2015	\$55.00	10587	SCOTT MATTHEW SHAW Official
102394	09/24/2015	\$55.00	10762	MOSE F. SMITH Jr. Official
102395	09/24/2015	\$55.00	13547	GREGORY ST JOHN JR. Official
102396	09/24/2015	\$20.00	13301	LAUREN STACH Official
102397	09/24/2015	\$55.00	10230	TIMOTHY TURGYAN Official
102398	09/24/2015	\$55.00	13546	J DAVID WEIDENBACK Official
102399	10/02/2015	\$411.27	A6750	A & R MUSIC CO
102400	10/02/2015	\$151.00	A9990	A 2 Z BALLOON COMPANY
102401	10/02/2015	\$47.00	12455	LARRY J. ANDERSON Official
102402	10/02/2015	\$488.00	13537	ASEBA RESEARCH CENTER FOR CHILDREN, YOUTH
102403	10/02/2015	\$350.00	13438	BROWNSTOWN SPORTS CENTER, LLC
102404	10/02/2015	\$524.00	B6721	BSN SPORTS, LLC Varsity Brands Holding Co, Inc.
102405	10/02/2015	\$478.00	B7951	BUREAU OF EDUCATION & RESEARCH
102406	10/02/2015	\$25.00	10302	CAREN CHRISTMAN Official
102407	10/02/2015	\$225.00	C3487	CJ'S TOWING SERVICE INC
102408	10/02/2015	\$113.59	12351	LARRY M. COLLINS JR Official
102409	10/02/2015	\$163.00	C5752	COUNTRY PRINTING
102410	10/02/2015	\$406.26	13551	CRYSTAL ENTERPRISES, INC CRYSTAL MOUNTAIN RESORT
102411	10/02/2015	\$14,679.61	D3347	DIRECT ENERGY BUSINESS
102412	10/02/2015	\$317.25	13555	DRAMATIC PUBLISHING COMPANY
102413	10/02/2015	\$265.45	D5801	DTE ENERGY ELECTRIC
102414	10/02/2015	\$47.00	13237	DOMINIC FRONTERA Official
102415	10/02/2015	\$764.31	G1732	GENERAL BINDING CORP Acco Brands USA LLC
102416	10/02/2015	\$2,184.96	G6574	GRAINGER INC
102417	10/02/2015	\$42.00	13544	CALVIN HEAVEN OFFICIAL
102418	10/02/2015	\$20.00	13385	ROBERT HUEY Official
102419	10/02/2015	\$47.00	11018	FRANK JASKULA Official
102420	10/02/2015	\$50.00	M0050	MACAC
102421	10/02/2015	\$225.00	M0306	MASSW
102422	10/02/2015	\$110.00	M0306	MASSW
102423	10/02/2015	\$42.00	M2899	MICHIGAN MEMORIAL PARK, INC
102424	10/02/2015	\$250.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
102425	10/02/2015	\$350.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
102426	10/02/2015	\$219.99	13538	PESI, INC
102427	10/02/2015	\$1,186.00	13527	PHILADELPHIA GRATING COMPANY INC RAE CROWTHER COMPANY
102428	10/02/2015	\$115.48	R3148	RIEGLE PRESS INC
102429	10/02/2015	\$25.00	13458	KYLE L. SALAJAN Official
102430	10/02/2015	\$222.64	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUOX & MORLEY, PC
102431	10/02/2015	\$175.00	O4360	IDEL A OLIVERA DBA Spectrum Entertainment
102432	10/02/2015	\$2,050.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
102433	10/02/2015	\$85.00	13301	LAUREN STACH Official
102434	10/02/2015	\$56.00	13559	JOSEPH A SUTYAK OFFICIAL

102435	10/02/2015	\$47.00	11611	ROBERT JAMES TARABULA Official
102436	10/02/2015	\$540.00	W1200	WCCLA MICHELLE FRAS
102437	10/02/2015	\$300.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
102438	10/09/2015	\$93.60	A6750	A & R MUSIC CO
102439	10/09/2015	\$399.00	A0252	ABC WAREHOUSE
102440	10/09/2015	\$763.16	A4539	AFLAC ATTN: Remittance Processing Services
102441	10/09/2015	\$353.74	A5602	APPERSON PRINT RESOURCES
102442	10/09/2015	\$341.14	A7630	AT & T
102443	10/09/2015	\$291.67	A7631	AT & T
102444	10/09/2015	\$42.00	13525	DENNIS WILLIAM BAILEY OFFICIAL
102445	10/09/2015	\$30.00	10302	CAREN CHRISTMAN Official
102446	10/09/2015	\$150.00	C6577	CRYSTAL GARDENS
102447	10/09/2015	\$14.75	13574	CULLIGAN OF IDA
102448	10/09/2015	\$811.78	D3347	DIRECT ENERGY BUSINESS
102449	10/09/2015	\$1,858.82	D5802	DTE ENERGY ELECTRIC
102450	10/09/2015	\$275.00	E2960	ELITE FUND INC.
102451	10/09/2015	\$28.97	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
102452	10/09/2015	\$47.00	13564	CAMERON GARDNER OFFICIAL
102453	10/09/2015	\$42.00	13544	CALVIN HEAVEN OFFICIAL
102454	10/09/2015	\$47.00	11659	JASON RAYMOND HEIBBNER Official
102455	10/09/2015	\$2,635.68	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
102456	10/09/2015	\$20.00	13385	ROBERT HUEY Official
102457	10/09/2015	\$3,289.03	H7997	HURON CHARTER TOWNSHIP Water Dept
102458	10/09/2015	\$375.91	K6910	KRZYSKE BROTHERS CO
102459	10/09/2015	\$254.85	L1571	LEARNING A-Z Lazel, Inc
102460	10/09/2015	\$136.50	M0316	MATCO TOOLS LLC
102461	10/09/2015	\$47.00	11809	MICHAEL R. MCMAHON Official
102462	10/09/2015	\$119.00	13552	METROPOLITAN DETROIT LANDSCAPE ASSOC MICHIGAN GREEN INDUSTRY ASSOC
102463	10/09/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102464	10/09/2015	\$290.00	MSC02	MISC ACTIVITY ATHLETIC
102465	10/09/2015	\$145.00	MSC02	MISC ACTIVITY ATHLETIC
102466	10/09/2015	\$408.64	MSC02	MISC ACTIVITY ATHLETIC
102467	10/09/2015	\$339.09	MSC02	MISC ACTIVITY ATHLETIC
102468	10/09/2015	\$2,250.50	M5636	MONROE SPORTS VARSITY ATHLETIC
102469	10/09/2015	\$80.00	10366	OWEN K. NAKAMURA Official
102470	10/09/2015	\$908.76	N0839	RICHARD P. NAUGHTON Administration
102471	10/09/2015	\$472.90	P2981	PIONEER MFG
102472	10/09/2015	\$179.30	P6718	PRO ED INC
102473	10/09/2015	\$779.57	R1735	REPUBLIC SERVICES OF SE MI #241
102474	10/09/2015	\$20.00	13458	KYLE L. SALAJAN Official
102475	10/09/2015	\$36.85	S2794	SHERWIN WILLIAMS
102476	10/09/2015	\$50.00	13301	LAUREN STACH Official
102477	10/09/2015	\$47.00	10589	ANDREW E. SUETA Official
102478	10/09/2015	\$517.30	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102479	10/09/2015	\$56.00	12699	STELLA VALOPPO Official
102480	10/09/2015	\$48.00	13553	ANTHONY J VELLA OFFICIAL
102481	10/09/2015	\$80.00	W0335	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS
102482	10/09/2015	\$80.00	13563	LAURA ZACKER OFFICIAL
102483	10/13/2015	\$780.25	C0258	CAPITAL CITY INTL TRUCKS INC
102484	10/13/2015	\$150.00	C6577	CRYSTAL GARDENS
102485	10/13/2015	\$650.00	F7400	FRONTIER RADIATOR Weller Auto Parts, Inc
102486	10/13/2015	\$500.00	13580	JANICE WOOD HIGH SCHOOL
102487	10/13/2015	\$204.38	Z4000	ZOO-PHONICS INC
102488	10/16/2015	\$42.00	13545	ALGIRDAS NORKUNAS Official
102489	10/16/2015	\$100.00	A4398	ALLEN PARK PUBLIC SCHOOLS
102490	10/16/2015	\$70.00	12941	LAURA J. ALVES Official
102490	11/24/2015	-\$70.00	12941	LAURA J. ALVES Official
102491	10/16/2015	\$515.72	A7631	AT & T
102492	10/16/2015	\$198.31	A7632	AT & T Long Distance
102493	10/16/2015	\$90.00	12383	DAVID BUNCH Official
102494	10/16/2015	\$80.00	10302	CAREN CHRISTMAN Official
102495	10/16/2015	\$184.00	11632	MATTHEW W. COWAN Official
102496	10/16/2015	\$55.00	13573	MICHAEL CRAIG OFFICIAL
102497	10/16/2015	\$56.00	11904	NORMA FRASSON Official
102498	10/16/2015	\$260.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
102499	10/16/2015	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
102500	10/16/2015	\$70.00	12757	RONDA R. GALLOWAY Official
102501	10/16/2015	\$487.43	11815	GANDOL INC
102502	10/16/2015	\$42.00	13544	CALVIN HEAVEN OFFICIAL
102503	10/16/2015	\$47.00	11659	JASON RAYMOND HEIBBNER Official
102504	10/16/2015	\$50.00	13385	ROBERT HUEY Official
102505	10/16/2015	\$175,650.37	H7975	HURON SCHOOL DISTRICT 1992 REFUNDING
102506	10/16/2015	\$12,541.43	H7979	HURON SCHOOL DISTRICT 2011 DEBT
102507	10/16/2015	\$150,567.49	H7980	HURON SCHOOL DISTRICT 2015A REFUNDING
102508	10/16/2015	\$12,541.43	H7981	HURON SCHOOL DISTRICT 2015B REFUNDING
102509	10/16/2015	\$47.00	11018	FRANK JASKULA Official
102510	10/16/2015	\$1,450.00	K0277	KAPNICK & COMPANY INC
102511	10/16/2015	\$42.00	13575	KEVIN KRZESOWIK OFFICIAL
102512	10/16/2015	\$105.00	10220	EVELYN LANGLANDS Official

102513	10/16/2015	\$55.00	13571	CHARLES LINDSAY OFFICIAL
102514	10/16/2015	\$85.00	M0291	MAS/FPS MI Assoc State & Federaal Program Specialist
102515	10/16/2015	\$145.03	13541	GINGER MASON DCTC
102516	10/16/2015	\$555.00	M1742	MEMSPA Michigan Elem & MS Principals Assoc
102517	10/16/2015	\$183,194.34	M1847	MESSA
102518	10/16/2015	\$19.75	MSC54	MISC MISCELLANEOUS
102519	10/16/2015	\$84.76	13514	KURT MROCKO
102520	10/16/2015	\$708.52	N0839	RICHARD P. NAUGHTON Administration
102521	10/16/2015	\$137.00	12859	BOBBY NEWSOME Official
102522	10/16/2015	\$6,040.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
102523	10/16/2015	\$55.00	13569	MICHAEL H PARSONS
102524	10/16/2015	\$90.00	11593	ROGER ROBERT PROVEY, JR Official
102525	10/16/2015	\$45.00	13458	KYLE L. SALAJAN Official
102526	10/16/2015	\$90.00	13139	MARK DOUGLAS SCHWAB Official
102527	10/16/2015	\$500.00	13581	MADISON SIMMERS AND MICHIGAN STATE UNIVERSITY
102528	10/16/2015	\$90.00	13301	LAUREN STACH Official
102529	10/16/2015	\$15.00	S7593	STATE OF MICHIGAN -CD MICHIGAN DEPT OF TREASURY
102530	10/16/2015	\$47.00	13244	CORNELIUS STEVENSON Official
102531	10/16/2015	\$55.00	13572	MARK STROIA OFFICIAL
102532	10/16/2015	\$47.00	10589	ANDREW E. SUETA Official
102533	10/16/2015	\$35.00	13559	JOSEPH A SUTYAK OFFICIAL
102534	10/16/2015	\$47.00	11611	ROBERT JAMES TARABULA Official
102535	10/16/2015	\$55.00	13570	STEVEN C TOWN OFFICIAL
102536	10/16/2015	\$362.90	U5869	US FOODS INC
102537	10/16/2015	\$56.00	12699	STELLA VALOPPO Official
102538	10/16/2015	\$84.00	13553	ANTHONY J VELLA OFFICIAL
102539	10/23/2015	\$834.26	A7631	AT & T
102540	10/23/2015	\$181.14	A7634	AT & T Mobility
102541	10/23/2015	\$47.00	12976	BRANDON BESSETTE Official
102542	10/23/2015	\$47.00	12383	DAVID BUNCH Official
102543	10/23/2015	\$47.00	11750	FREDERICK FRANCIS BUTTERS Official
102544	10/23/2015	\$90.00	10854	ANDREW R. CALVETTI Official
102545	10/23/2015	\$25.00	10302	CAREN CHRISTMAN Official
102546	10/23/2015	\$84.00	13587	ROBERT COOK OFFICIAL
102547	10/23/2015	\$47.00	11632	MATTHEW W. COWAN Official
102548	10/23/2015	\$475.00	C6577	CRYSTAL GARDENS
102549	10/23/2015	\$1,194.09	D5801	DTE ENERGY ELECTRIC
102550	10/23/2015	\$58.00	E1900	EDUCATORS PUBLISHING SERVICE School Specialty Inc
102551	10/23/2015	\$66.97	11281	EVAN MOOR EDUCATIONAL PUBLISHERS
102552	10/23/2015	\$25.00	12757	RONDA R. GALLOWAY Official
102553	10/23/2015	\$288.02	G6574	GRAINGER INC
102554	10/23/2015	\$2,994.50	13582	GREAT AMERICA FINANCIAL SERVICES CORP
102555	10/23/2015	\$25.00	13385	ROBERT HUEY Official
102556	10/23/2015	\$153.95	13540	HUMAN RELATIONS MEDIA CENTER, INC
102557	10/23/2015	\$1,241.46	H7998	HURON CHARTER TOWNSHIP Accounting Dept
102558	10/23/2015	\$126.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
102559	10/23/2015	\$1,225.00	13512	HYPE SOCKS, LLC
102560	10/23/2015	\$1,617.63	J0961	JACKSON TRUCK SERVICE INC
102561	10/23/2015	\$47.00	13404	KENNETH A. KROLL, JR Official
102562	10/23/2015	\$47.00	11744	THOMAS HENRY KVALEVOG Official
102563	10/23/2015	\$47.00	11612	RONALD PATRICK LEE Official
102564	10/23/2015	\$65.00	M0306	MASSW
102565	10/23/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102566	10/23/2015	\$600.00	MSC02	MISC ACTIVITY ATHLETIC
102567	10/23/2015	\$25.00	MSC27	MISC CONFERENCES
102568	10/23/2015	\$0.00	MSC54	MISC MISCELLANEOUS
102569	10/23/2015	\$110.69	MSC58	MISC PAYROLL ADJUSTMEN
102570	10/23/2015	\$348.00	N0330	NATIONAL GEOGRAPHIC KIDS
102571	10/23/2015	\$47.00	12859	BOBBY NEWSOME Official
102572	10/23/2015	\$159.99	13588	RODGERS CHEVROLET, INC
102573	10/23/2015	\$25.00	13458	KYLE L. SALAJAN Official
102574	10/23/2015	\$25.00	S1039	SCHOEDEL'S NURSERY INC
102575	10/23/2015	\$1,279.00	S2960	SHORTY'S TOOLING & EQUIPMENT
102576	10/23/2015	\$20.00	13301	LAUREN STACH Official
102577	10/23/2015	\$382.10	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102578	10/23/2015	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
102579	10/23/2015	\$56.00	12699	STELLA VALOPPO Official
102580	10/23/2015	\$50.00	W0400	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
102581	10/23/2015	\$160.00	MSC54	MISC MISCELLANEOUS
102582	10/28/2015	\$374.00	M2805	MICHIGAN DECA
102583	10/28/2015	\$368.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102584	10/28/2015	\$257.52	MSC27	MISC CONFERENCES
102585	10/28/2015	\$41.10	N0839	RICHARD P. NAUGHTON Administration
102586	10/29/2015	\$440.13	A6750	A & R MUSIC CO
102587	10/29/2015	\$151.00	A9990	A 2 Z BALLOON COMPANY
102588	10/29/2015	\$55.35	A5000	A&M TAPE & PACKAGING
102589	10/29/2015	\$662.44	A4539	AFLAC ATTN: Remittance Processing Services
102590	10/29/2015	\$79.38	13556	ARZITA IV INC
102591	10/29/2015	\$345.78	A7630	AT & T

102592	10/29/2015	\$700.00	A7631	AT & T
102593	10/29/2015	\$58,774.13	13505	CHARTWELLS COMPASS GROUP USA
102594	10/29/2015	\$2,750.00	C6577	CRYSTAL GARDENS
102595	10/29/2015	\$3,300.00	13590	DEARBORN SPEECH AND SENSORY CENTER, INC
102596	10/29/2015	\$13,516.92	D3347	DIRECT ENERGY BUSINESS
102597	10/29/2015	\$48.63	D5754	DOWNRIVER REFRIGERATION
102598	10/29/2015	\$370.95	D5801	DTE ENERGY ELECTRIC
102599	10/29/2015	\$3,646.58	E5000	EVERAL RACE MANAGEMENT
102600	10/29/2015	\$994.12	J0961	JACKSON TRUCK SERVICE INC
102601	10/29/2015	\$40.50	M0316	MATCO TOOLS LLC
102602	10/29/2015	\$12,225.00	13554	MERCURY SOUND & LIGHTING, INC.
102603	10/29/2015	\$363,884.72	M1847	MESSA
102604	10/29/2015	\$95.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102605	10/29/2015	\$1,757.60	P1350	PEARSON CLINICAL ASSESSMENT
102606	10/29/2015	\$705.00	P2743	PHOENIX STONE COMPANY
102607	10/29/2015	\$1,095.00	P7213	PSAT/NMSQT
102608	10/29/2015	\$73.75	R3148	RIEGLE PRESS INC
102609	10/29/2015	\$1,845.00	S1066	SCHOOL DUDE. com
102610	10/29/2015	\$1,950.00	13576	TAYLOR MUSIC, INC
102611	10/29/2015	\$269.43	T3227	TIGER DIRECT PCM SALES
102612	10/29/2015	\$610.54	U5869	US FOODS INC
102613	11/05/2015	\$30.00	12941	LAURA J. ALVES Official
102614	11/05/2015	\$90.00	12455	LARRY J. ANDERSON Official
102615	11/05/2015	\$200.00	B0232	BALDO'S ENTERPRISES
102616	11/05/2015	\$198.81	B4081	ROBERT BLOSSER Petty Cash-School Store
102617	11/05/2015	\$90.00	12383	DAVID BUNCH Official
102618	11/05/2015	\$55.00	10302	CAREN CHRISTMAN Official
102619	11/05/2015	\$55.00	13598	MARC COOPER OFFICIAL
102620	11/05/2015	\$14.75	13574	CULLIGAN OF IDA
102621	11/05/2015	\$690.00	13601	CUSTOM RESOURCES, LLC
102622	11/05/2015	\$88.00	13536	DOUBLE EAGLE PUBLISHING COMPANY
102623	11/05/2015	\$1,728.91	D5707	DOUGLAS ELECTRIC COMPANY
102624	11/05/2015	\$55.00	13599	ALEJANDRO ECHOLS OFFICIAL
102625	11/05/2015	\$197.10	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
102626	11/05/2015	\$70.00	11904	NORMA FRASSON Official
102627	11/05/2015	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
102628	11/05/2015	\$45.00	12757	RONDA R. GALLOWAY Official
102629	11/05/2015	\$976.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
102630	11/05/2015	\$25.00	13385	ROBERT HUEY Official
102631	11/05/2015	\$55.00	13602	BURT HURSHE OFFICIAL
102632	11/05/2015	\$1,847.44	J0961	JACKSON TRUCK SERVICE INC
102633	11/05/2015	\$60.00	10364	JAMES R. KNOPP Official
102634	11/05/2015	\$90.00	13404	KENNETH A. KROLL, JR Official
102635	11/05/2015	\$205.94	K6910	KRZYSKE BROTHERS CO
102636	11/05/2015	\$125.00	10220	EVELYN LANGLANDS Official
102637	11/05/2015	\$150.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
102638	11/05/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102639	11/05/2015	\$90.00	MSC27	MISC CONFERENCES
102640	11/05/2015	\$90.00	MSC27	MISC CONFERENCES
102641	11/05/2015	\$70.00	10366	OWEN K. NAKAMURA Official
102642	11/05/2015	\$260.00	N0330	NATIONAL GEOGRAPHIC KIDS
102643	11/05/2015	\$372.77	N0839	RICHARD P. NAUGHTON Administration
102644	11/05/2015	\$2,424.01	13594	JOHN D OSBORNE TRUCKING INC
102645	11/05/2015	\$124.23	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
102646	11/05/2015	\$55.00	13597	CARLTON W PRUETT SR. OFFICIAL
102647	11/05/2015	\$55.00	13600	ALLEN ROBINSON OFFICIAL
102648	11/05/2015	\$1,109.35	S2989	SHRADER TIRE & OIL
102649	11/05/2015	\$115.00	13301	LAUREN STACH Official
102650	11/05/2015	\$300.00	S7593	STATE OF MICHIGAN -CD MICHIGAN DEPT OF TREASURY
102651	11/05/2015	\$90.00	10589	ANDREW E. SUETA Official
102652	11/05/2015	\$763.96	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102653	11/05/2015	\$70.00	13563	LAURA ZACKER OFFICIAL
102654	11/12/2015	\$170.00	12941	LAURA J. ALVES Official
102655	11/12/2015	\$798.13	A7631	AT & T
102656	11/12/2015	\$30.00	10302	CAREN CHRISTMAN Official
102657	11/12/2015	\$72.23	13025	KATELYN CLAPP
102658	11/12/2015	\$1,187.50	C6577	CRYSTAL GARDENS
102659	11/12/2015	\$55.00	12479	MARIO DAGOSTINO Official
102660	11/12/2015	\$3,084.51	D5802	DTE ENERGY ELECTRIC
102661	11/12/2015	\$235.65	D5800	DTE ENERGY COMPANY
102662	11/12/2015	\$592.08	13611	DYNAMIC HANGERS & SUPPLIES INC
102663	11/12/2015	\$400.00	13595	ENVIRONMENTAL NETWORK INC
102664	11/12/2015	\$314.50	F5000	FOLEY & ROBINETTE PC
102665	11/12/2015	\$135.00	11904	NORMA FRASSON Official
102666	11/12/2015	\$650.00	F7400	FRONTIER RADIATOR Weller Auto Parts, Inc
102667	11/12/2015	\$20.00	12757	RONDA R. GALLOWAY Official
102668	11/12/2015	\$1,990.00	G1374	GEE & MISSLER HTG & AIR COND INC
102670	11/12/2015	\$1,131.28	G6574	GRAINGER INC
102671	11/12/2015	\$5,115.80	H7997	HURON CHARTER TOWNSHIP Water Dept

102672	11/12/2015	\$170.00	10220	EVELYN LANGLANDS Official
102673	11/12/2015	\$330.00	M0300	MASSP Michigan Assoc of Secondary School Principals
102674	11/12/2015	\$186.80	M0594	LINDA MCCARTY Petty Cash-RJH
102675	11/12/2015	\$1,055.00	M2716	MICHIGAN HIGH SCHOOL INTERSCHOLASTIC COACHES ASSN
102675	11/13/2015	-\$1,055.00	M2716	MICHIGAN HIGH SCHOOL INTERSCHOLASTIC COACHES ASSN
102676	11/12/2015	\$1,215.00	M5617	MONROE GOLF & COUNTRY CLUB
102677	11/12/2015	\$3,280.00	M5636	MONROE SPORTS VARSITY ATHLETIC
102678	11/12/2015	\$629.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102678	11/13/2015	-\$629.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102679	11/12/2015	\$728.54	M7950	MUSIC IN MOTION
102680	11/12/2015	\$85.00	13610	LORI K MYLES OFFICIAL
102681	11/12/2015	\$50.00	10366	OWEN K. NAKAMURA Official
102682	11/12/2015	\$85.00	13268	SHAWN LOUISE NORTON Official
102683	11/12/2015	\$2,003.80	P1350	PEARSON CLINICAL ASSESSMENT
102684	11/12/2015	\$916.00	P2743	PHOENIX STONE COMPANY
102685	11/12/2015	\$774.36	R1735	REPUBLIC SERVICES OF SE MI #241
102686	11/12/2015	\$85.00	11063	ALLISON RUHL Official
102687	11/12/2015	\$20.00	13458	KYLE L. SALAJAN Official
102688	11/12/2015	\$47.08	S1059	SCHOLASTIC MAGAZINES
102689	11/12/2015	\$345.00	S2794	SHERWIN WILLIAMS
102690	11/12/2015	\$55.00	13516	STEVEN ALAN SOWATSKY Official
102691	11/12/2015	\$85.00	13301	LAUREN STACH Official
102692	11/12/2015	\$35.00	13559	JOSEPH A SUTYAK OFFICIAL
102693	11/12/2015	\$93.83	11435	KATHRYNE TSOURIS
102694	11/12/2015	\$55.00	13591	CURTIS WENSLEY OFFICIAL
102695	11/12/2015	\$35.00	11915	JEROME E. ZIEMINSKI Official
102696	11/12/2015	\$97.48	Z2364	MYRA ZOLYNSKY
102697	11/13/2015	\$1,055.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
102698	11/13/2015	\$185.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102699	11/13/2015	\$444.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102700	11/13/2015	\$1,442.11	S7603	STATE OF MICHIGAN Unemployment Insurance Agency
102701	11/20/2015	\$252.80	A7632	AT & T Long Distance
102702	11/20/2015	\$180.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
102703	11/20/2015	\$14.94	13510	BRAINY TOYS, INC
102704	11/20/2015	\$72.00	10178	FREDERICK L. BRULEY Official
102705	11/20/2015	\$46,550.46	13505	CHARTWELLS COMPASS GROUP USA
102706	11/20/2015	\$3,000.00	13590	DEARBORN SPEECH AND SENSORY CENTER, INC
102707	11/20/2015	\$200.00	D6951	DUNDEE COMMUNITY SCHOOLS
102708	11/20/2015	\$330.00	G0056	GABRIEL RICHARD CATHOLIC HIGH SCHOOL
102709	11/20/2015	\$90.00	G1792	GIBRALTAR SCHOOL DISTRICT
102710	11/20/2015	\$225.00	G4484	GOODRICH AREA SCHOOLS
102711	11/20/2015	\$2,925.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
102712	11/20/2015	\$30.00	12792	STACY MARIE GUTIERREZ Official
102713	11/20/2015	\$2,635.68	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
102714	11/20/2015	\$233.10	H7982	HURON SOD FARM INC
102715	11/20/2015	\$425.00	13561	HURON VALLEY AMBULANCE, INC.
102716	11/20/2015	\$225.00	J1505	JEFFERSON SCHOOLS
102717	11/20/2015	\$26.04	99489	ANN MARIE LAPRISE Brown Elementary
102718	11/20/2015	\$925.00	L3267	LINCOLN PARK SCHOOL DISTRICT
102719	11/20/2015	\$1,529.00	L4028	LITTLE CAESARS FUNDRAISING PROGRAM PKC, LLC
102720	11/20/2015	\$1,289.00	13568	M-F ALTHLETIC CO., INC MFAC, LLC
102721	11/20/2015	\$468.39	M0121	MAILFINANCE, INC
102722	11/20/2015	\$300.00	M0291	MAS/FPS MI Assoc State & Fedaeral Program Specialistst
102723	11/20/2015	\$144.98	13541	GINGER MASON DCTC
102724	11/20/2015	\$15.00	13324	MAEGHAN MARIE MEAD Official
102725	11/20/2015	\$483.00	M2805	MICHIGAN DECA
102726	11/20/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102727	11/20/2015	\$5,570.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
102728	11/20/2015	\$2,120.35	M3191	MIDWEST TRANSIT EQUIPMENT, INC
102729	11/20/2015	\$250.00	M5614	MONROE PUBLIC SCHOOLS
102730	11/20/2015	\$420.00	M5636	MONROE SPORTS VARSITY ATHLETIC
102731	11/20/2015	\$380.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
102732	11/20/2015	\$53.16	O1502	OFFICE DEPOT, INC
102733	11/20/2015	\$120.00	Q7714	QUIGLEY IRRIGATION COMPANY
102734	11/20/2015	\$104.90	R0375	RAY HUNTER FLORIST INC
102735	11/20/2015	\$107.25	R0500	READING READING BOOKS LLC
102736	11/20/2015	\$42.50	13586	RESILITE SPORTS PROD. INC.
102737	11/20/2015	\$26.45	13609	RUBBER STAMPS UNLIMITED, INC
102738	11/20/2015	\$495.86	S0090	SAFETY-KLEEN SYSTEMS INC
102739	11/20/2015	\$349.00	S0800	SCHEDULE STAR, LLC
102740	11/20/2015	\$106.00	S1059	SCHOLASTIC MAGAZINES
102741	11/20/2015	\$493.66	S2794	SHERWIN WILLIAMS
102742	11/20/2015	\$250.00	13414	SUMMIT ACADEMY NORTH
102743	11/20/2015	\$15.00	13001	BAYLEE TOCKSTEIN Official
102744	11/20/2015	\$610.72	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102745	11/20/2015	\$130.32	U7163	US POSTMASTER
102746	11/20/2015	\$190.00	W0948	WAYNE WESTLAND SCHOOL DISTRICT
102747	11/20/2015	\$1,720.79	W1779	WEST MUSIC CO INC
102748	11/20/2015	\$46.37	99968	THOMAS WILES High School

102749	11/20/2015	\$225.00	W3556	WILLIAMSTON HIGH SCHOOL ATTN: Athletic Dept
102750	11/20/2015	\$40.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
102751	11/20/2015	\$200.00	11285	WYANDOTTE PUBLIC SCHOOLS
102752	11/20/2015	\$200.00	Y0700	YPSILANTI COMMUNITY SCHOOLS
102753	11/24/2015	\$23.40	A6750	A & R MUSIC CO
102754	11/24/2015	\$175.00	A5233	ANN ARBOR PUBLIC SCHOOLS
102755	11/24/2015	\$1,631.32	13613	APPLIED IMAGING
102756	11/24/2015	\$336.00	A7630	AT & T
102757	11/24/2015	\$849.69	A7631	AT & T
102758	11/24/2015	\$700.00	A7631	AT & T
102759	11/24/2015	\$233.07	A7634	AT & T Mobility
102760	11/24/2015	\$865.00	C6567	CREATIVE THERAPY STORE Western Publishing Service
102761	11/24/2015	\$38.90	13574	CULLIGAN OF IDA
102762	11/24/2015	\$3,352.00	13534	DATA IMAGE SYSTEMS, INC.
102763	11/24/2015	\$1,500.00	D0627	DEARBORN INN, THE A Marriott Hotel
102764	11/24/2015	\$17.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
102765	11/24/2015	\$2,714.65	13577	DETROIT SALT COMPANY LLC
102766	11/24/2015	\$290.25	D5707	DOUGLAS ELECTRIC COMPANY
102767	11/24/2015	\$1,021.64	D5801	DTE ENERGY ELECTRIC
102768	11/24/2015	\$390.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
102769	11/24/2015	\$1,077.17	13593	ECO MARKETING SOLUTIONS LLC GEEK TECH BRANDING
102770	11/24/2015	\$1,520.00	G1792	GIBRALTAR SCHOOL DISTRICT
102771	11/24/2015	\$941.92	G6574	GRAINGER INC
102772	11/24/2015	\$982.72	12325	GROSH SCENIC RENTALS INC
102773	11/24/2015	\$72.00	10364	JAMES R. KNOPP Official
102774	11/24/2015	\$152.72	13541	GINGER MASON DCTC
102775	11/24/2015	\$15.00	13324	MAEGHAN MARIE MEAD Official
102776	11/24/2015	\$90.00	MSC27	MISC CONFERENCES
102777	11/24/2015	\$70.00	13619	MICHAEL D MULLIN Official
102778	11/24/2015	\$1,768.60	N1902	NHS National Honor Society
102779	11/24/2015	\$50.00	13612	CASSANDRA ROUPE OFFICIAL
102780	11/24/2015	\$249.00	S5842	S/P2 U, INC
102781	11/24/2015	\$14,925.00	S1837	SET-SEG Workers Compensation Fund
102782	11/24/2015	\$370.00	S7597	STATE OF MICHIGAN Dept Consumer Industries
102783	11/24/2015	\$102.77	T3227	TIGER DIRECT PCM SALES
102784	11/24/2015	\$15.00	13001	BAYLEE TOCKSTEIN Official
102785	11/24/2015	\$270.95	V0874	VARITRONICS, LLC
102786	11/24/2015	\$621.34	W0371	WAYNE COUNTY TREASURER
102787	11/24/2015	\$60.00	W1200	WCSLA MICHELLE FRAS
102788	11/24/2015	\$680.11	13549	WIESER EDUCATIONAL
102789	11/24/2015	\$39.05	13550	JOHN WILEY & SONS, INC.
102790	11/24/2015	\$268.89	13579	WRIST-BAND.COM ZAAPPAZ LLC
102791	12/03/2015	\$250.00	A3000	ADVANC ED
102792	12/03/2015	\$729.87	13422	AMAZON.COM LLC
102793	12/03/2015	\$1,457.66	C0258	CAPITAL CITY INTL TRUCKS INC
102794	12/03/2015	\$485.00	13621	DAVID JOHN THEISEN
102795	12/03/2015	\$11,314.13	D3347	DIRECT ENERGY BUSINESS
102796	12/03/2015	\$797.15	D5662	DOSAN'S INC
102797	12/03/2015	\$30.00	11015	TODD A. DRYSDALE Official
102798	12/03/2015	\$3.48	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
102799	12/03/2015	\$300.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
102800	12/03/2015	\$111.26	13608	GENETIC POTENTIAL INC dba VERTIMIA X
102801	12/03/2015	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
102802	12/03/2015	\$150.75	K2861	KLOCKIT
102803	12/03/2015	\$366.93	K6910	KRZYSKE BROTHERS CO
102804	12/03/2015	\$93.73	13605	LORANN OILS INC.
102805	12/03/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102806	12/03/2015	\$317.00	13456	MOBYMAX LLC
102807	12/03/2015	\$75.00	O4105	OLD FASHION CANDY CO INC
102808	12/03/2015	\$53.95	O6664	ORIENTAL TRADING COMPANY INC
102809	12/03/2015	\$180.00	13470	OZARK DELIGHT CANDY COMPANY INC
102810	12/03/2015	\$2,515.47	13562	PRECISION CLIMATE SERVICES, INC.
102811	12/03/2015	\$126.31	S0090	SAFETY-KLEEN SYSTEMS INC
102812	12/03/2015	\$191.27	12816	MARTIN SALAZAR Petty Cash-Athletic Dept
102813	12/03/2015	\$1,907.40	S1099	SCHWARTZ GREENHOUSE INC
102814	12/03/2015	\$118.35	S6796	SPRAYBOOTH FILTER SUPPLY LLC
102815	12/03/2015	\$310.85	U5869	US FOODS INC
102816	12/03/2015	\$80.00	V0100	VAN BUREN STEEL
102817	12/10/2015	\$55.00	12563	ROBERT ALLEN II Official
102818	12/10/2015	\$803.88	A4539	AFLAC ATTN: Remittance Processing Services
102819	12/10/2015	\$55.00	11998	ROBERT W. ALLEN Official
102820	12/10/2015	\$5,213.59	13613	APPLIED IMAGING
102821	12/10/2015	\$280.23	A7631	AT & T
102822	12/10/2015	\$244.85	A7632	AT & T Long Distance
102823	12/10/2015	\$2,900.00	13438	BROWNSTOWN SPORTS CENTER, LLC
102824	12/10/2015	\$127.00	10178	FREDERICK L. BRULEY Official
102825	12/10/2015	\$150.00	11827	CHELSEA SCHOOL DISTRICT
102826	12/10/2015	\$45.00	11640	THERESA L. CHRETIEN Official
102827	12/10/2015	\$75.00	10302	CAREN CHRISTMAN Official

102828	12/10/2015	\$200.00	13622	COLUMBIA SCHOOL DISTRICT BOARD OF ED, JACKSON COUNTY
102829	12/10/2015	\$25.00	13337	JOSEPH COMILLA Official
102830	12/10/2015	\$180.00	13627	COMMSPEC, INC.
102831	12/10/2015	\$2,228.80	R4166	RL DEPPMAN CO
102832	12/10/2015	\$144.00	11015	TODD A. DRYSDALE Official
102833	12/10/2015	\$3,056.88	D5802	DTE ENERGY ELECTRIC
102834	12/10/2015	\$1,681.29	D5801	DTE ENERGY ELECTRIC
102835	12/10/2015	\$824.88	F4344	FLAT ROCK COMMUNITY SCHOOLS
102836	12/10/2015	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
102837	12/10/2015	\$25.00	12757	RONDA R. GALLOWAY Official
102838	12/10/2015	\$75.00	11815	GANDOL INC
102839	12/10/2015	\$45.00	10590	DONALD L HAMILTON Official
102840	12/10/2015	\$440.96	11926	HOLIDAY INN EXPRESS & SUITES
102841	12/10/2015	\$2,635.68	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
102842	12/10/2015	\$418.00	H5693	HPS
102843	12/10/2015	\$113.70	13385	ROBERT HUEY Official
102844	12/10/2015	\$153.95	13540	HUMAN RELATIONS MEDIA CENTER, INC
102845	12/10/2015	\$3,672.66	H7997	HURON CHARTER TOWNSHIP Water Dept
102846	12/10/2015	\$625.00	13512	HYPE SOCKS, LLC
102847	12/10/2015	\$323.75	13603	IMAGE MARKET KOALA TEE SCREENPRINTING, INC
102848	12/10/2015	\$600.00	I4571	IMPACT APPLICATIONS INC
102849	12/10/2015	\$55.00	13053	JAMES JOSEPH Official
102850	12/10/2015	\$55.00	10364	JAMES R. KNOPP Official
102851	12/10/2015	\$55.00	10834	GREGORY R KOZUB Official
102852	12/10/2015	\$45.00	13628	LISA SCHILLINGER LEE OFFICIAL
102853	12/10/2015	\$72.00	13342	DWAYNE LITTLE Official
102854	12/10/2015	\$220.45	M0594	LINDA MCCARTY Petty Cash-RJH
102855	12/10/2015	\$55.00	10363	JOSEPH A. MCCORMICK Official
102855	02/12/2016	-\$55.00	10363	JOSEPH A. MCCORMICK Official
102856	12/10/2015	\$72.00	13041	KEVIN LEE MCMILLION Official
102857	12/10/2015	\$45.00	13324	MAEGHAN MARIE MEAD Official
102858	12/10/2015	\$321.26	13614	MID-AMERICA SPORTS ADVANTAGE MID AMERICA SALES ASSOCIATES INC
102859	12/10/2015	\$197.00	M5636	MONROE SPORTS VARSITY ATHLETIC
102860	12/10/2015	\$65.00	13323	RICHARD MORABITO Official
102861	12/10/2015	\$55.00	12008	DAVID MOSSOIAN Official
102862	12/10/2015	\$2,903.75	13624	MUNETRIX, LLC
102863	12/10/2015	\$125.00	N0125	NAPOLEON COMMUNITY SCHOOLS
102864	12/10/2015	\$750.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELENCE (ASE)
102865	12/10/2015	\$1,081.22	N0839	RICHARD P. NAUGHTON Administration
102866	12/10/2015	\$1,250.00	P1350	PEARSON CLINICAL ASSESSMENT
102867	12/10/2015	\$194.80	R0375	RAY HUNTER FLORIST INC
102868	12/10/2015	\$4,429.00	13511	RELIANCE COMMUNICATIONS, LLC
102869	12/10/2015	\$795.28	R1735	REPUBLIC SERVICES OF SE MI #241
102870	12/10/2015	\$199.00	13626	RICK'S SPORTS, LLC
102871	12/10/2015	\$220.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
102872	12/10/2015	\$45.00	11712	JAMES BRADLEY ROSS Official
102873	12/10/2015	\$75.00	13325	DAVID SABUDA Official
102874	12/10/2015	\$45.00	10587	SCOTT MATTHEW SHAW Official
102875	12/10/2015	\$45.00	13629	SHEMAR SANDERS OFFICIAL
102876	12/10/2015	\$76.76	S2794	SHERWIN WILLIAMS
102877	12/10/2015	\$8,950.00	S2873	SHOCK BROTHERS FLOORCOVERING
102878	12/10/2015	\$201.30	S2989	SHRADER TIRE & OIL
102879	12/10/2015	\$75.00	12514	JOHNNY L SPANGLER II Official
102880	12/10/2015	\$175.00	O4360	IDEL A OLIVERA DBA Spectrum Entertainment
102881	12/10/2015	\$50.00	13301	LAUREN STACH Official
102882	12/10/2015	\$2,983.29	13585	TAKEDOWN SPORTSWEAR, INC
102883	12/10/2015	\$174.06	T3227	TIGER DIRECT PCM SALES
102884	12/10/2015	\$45.00	13001	BAYLEE TOCKSTEIN Official
102885	12/10/2015	\$1,630.62	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102886	12/10/2015	\$480.00	V0100	VAN BUREN STEEL
102887	12/10/2015	\$46.37	99968	THOMAS WILES High School
102888	12/10/2015	\$55.00	13043	PAUL E. WOODARD Official
102889	12/10/2015	\$357.75	W8000	WYANDOTTE WELDING
102890	12/10/2015	\$224.69	13616	PHILIP YANCEY
102891	12/10/2015	\$220.00	A3000	ADVANC ED
102892	12/10/2015	\$408.48	MSC27	MISC CONFERENCES
102893	12/10/2015	\$150.00	13514	KURT MROCKO
102894	12/10/2015	\$216.98	13538	PESI, INC
102895	12/10/2015	\$455.00	K0754	SUSIES SWEETS & EATS KSCS ENTERPRISES
102896	12/18/2015	\$3,370.00	A1152	ACT INC
102897	12/18/2015	\$750.00	A3000	ADVANC ED
102898	12/18/2015	\$88.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
102899	12/18/2015	\$190.00	A4772	AMERICAN SCHOOL OF CORRESPONDENCE
102900	12/18/2015	\$203.55	A4800	AMSTERDAM PRINTING & LITHO
102901	12/18/2015	\$150.00	A5233	ANN ARBOR PUBLIC SCHOOLS
102902	12/18/2015	\$1,358.70	A7631	AT & T
102903	12/18/2015	\$186.72	A7634	AT & T Mobility
102904	12/18/2015	\$55.00	13367	A. TERRY BRINSTON Official
102905	12/18/2015	\$50.00	10167	ROBERT J BRODIE Official

102906	12/18/2015	\$33,815.24	13505	CHARTWELLS COMPASS GROUP USA
102907	12/18/2015	\$55.00	10302	CAREN CHRISTMAN Official
102908	12/18/2015	\$89.00	13589	COUNTRY MEATS BEEPCO INC
102909	12/18/2015	\$45.00	13634	DAMIAN DOERFER OFFICIAL
102910	12/18/2015	\$79.95	D5754	DOWNRIVER REFRIGERATION
102911	12/18/2015	\$1,287.50	F0787	FANTECH SYSTEMAIR MFG INC
102912	12/18/2015	\$110.88	13202	FUN AND FUNCTION LLC
102913	12/18/2015	\$260.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
102914	12/18/2015	\$30.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
102915	12/18/2015	\$25.00	12757	RONDA R. GALLOWAY Official
102916	12/18/2015	\$1,920.00	G1374	GEE & MISSLER HTG & AIR COND INC
102917	12/18/2015	\$530.98	G6574	GRAINGER INC
102918	12/18/2015	\$2,805.30	G6716	GREAT AMERICAN OPPORTUNITIES INC
102919	12/18/2015	\$65.00	13639	WILLIAM GUTEKUNST OFFICIAL
102920	12/18/2015	\$75.00	10391	ERIC JOHN HOERLE Official
102921	12/18/2015	\$65.00	13632	KEVIN LEE HOERLE OFFICIAL
102922	12/18/2015	\$113.50	13385	ROBERT HUEY Official
102923	12/18/2015	\$184.70	I4737	ISOKINETICS, INC.COM
102924	12/18/2015	\$2,863.06	J0961	JACKSON TRUCK SERVICE INC
102925	12/18/2015	\$72.00	10364	JAMES R. KNOPP Official
102926	12/18/2015	\$55.00	13334	VINCENT B. LEWIS Official
102927	12/18/2015	\$72.00	13342	DWAYNE LITTLE Official
102928	12/18/2015	\$68.15	M0316	MATCO TOOLS LLC
102929	12/18/2015	\$15.00	13324	MAEGHAN MARIE MEAD Official
102930	12/18/2015	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102931	12/18/2015	\$67.63	MSC54	MISC MISCELLANEOUS
102932	12/18/2015	\$120.36	MSC54	MISC MISCELLANEOUS
102933	12/18/2015	\$40.00	11618	MARK ANDRE' MITCHELL Official
102934	12/18/2015	\$55.00	10591	JAMES J. MURDOCH Official
102935	12/18/2015	\$150.00	N1862	NEWS HERALD 21ST CENTURY MEDIA - MICHIGAN
102936	12/18/2015	\$270.00	N2046	NOCTI
102937	12/18/2015	\$45.00	13396	BRIAN OCHMANEK Official
102938	12/18/2015	\$185.48	O6664	ORIENTAL TRADING COMPANY INC
102939	12/18/2015	\$75.00	13633	JOHN PRESNELL OFFICIAL
102940	12/18/2015	\$35.48	13625	ROYLCO, INC
102941	12/18/2015	\$40.00	13531	JOHN RZEPPA Official
102942	12/18/2015	\$59.00	S1099	SCHWARTZ GREENHOUSE INC
102943	12/18/2015	\$247.96	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUOX & MORLEY, PC
102944	12/18/2015	\$131,645.00	S1838	SET-SEG ATTN: Finance
102945	12/18/2015	\$75.00	12514	JOHNNY L SPANGLER II Official
102946	12/18/2015	\$233.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
102947	12/18/2015	\$30.00	13301	LAUREN STACH Official
102948	12/18/2015	\$401.25	S7610	STATE WIRE & TERMINAL INC
102949	12/18/2015	\$200.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
102950	12/18/2015	\$61.97	13506	THERAPY SHOPPE INC
102951	12/18/2015	\$15.00	13001	BAYLEE TOCKSTEIN Official
102952	12/18/2015	\$93.40	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
102953	12/18/2015	\$880.91	U5869	US FOODS INC
102954	12/18/2015	\$120.00	W1200	WCSLA MICHELLE FRAS
102955	12/18/2015	\$75.00	13641	WILLIAM DENNIS ZUNICH JR OFFICIAL
102956	01/08/2016	\$30.00	A6750	A & R MUSIC CO
102957	01/08/2016	\$803.88	A4539	AFLAC ATTN: Remittance Processing Services
102958	01/08/2016	\$230.19	13422	AMAZON.COM LLC
102959	01/08/2016	\$28.50	A4800	AMSTERDAM PRINTING & LITHO
102960	01/08/2016	\$3,373.62	13613	APPLIED IMAGING
102961	01/08/2016	\$929.60	A7630	AT & T
102962	01/08/2016	\$3,900.00	13438	BROWNSTOWN SPORTS CENTER, LLC
102963	01/08/2016	\$490.00	B6721	BSN SPORTS, LLC Varsity Brands Holding Co, Inc.
102964	01/08/2016	\$1,275.00	C0258	CAPITAL CITY INTL TRUCKS INC
102965	01/08/2016	\$2,750.00	C2790	CHEMCO PRODUCTS INC
102966	01/08/2016	\$50.00	10302	CAREN CHRISTMAN Official
102967	01/08/2016	\$1,600.00	C5557	COLLINS & BLAHA PC
102968	01/08/2016	\$200.00	C6568	CRESTWOOD SCHOOL DISTRICT
102969	01/08/2016	\$330.78	13551	CRYSTAL ENTERPRISES, INC CRYSTAL MOUNTAIN RESORT
102970	01/08/2016	\$579.90	D0248	DATAMATION SYSTEMS INC
102971	01/08/2016	\$9,855.46	D3347	DIRECT ENERGY BUSINESS
102972	01/08/2016	\$3,296.71	D5802	DTE ENERGY ELECTRIC
102973	01/08/2016	\$1,187.49	D5801	DTE ENERGY ELECTRIC
102974	01/08/2016	\$275.00	E2960	ELITE FUND INC.
102975	01/08/2016	\$43.51	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
102976	01/08/2016	\$958.75	F4344	FLAT ROCK COMMUNITY SCHOOLS
102977	01/08/2016	\$155.00	F4347	FLAT ROCK LANES INC
102978	01/08/2016	\$145.53	G6574	GRAINGER INC
102979	01/08/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
102980	01/08/2016	\$2,225.28	H7999	HURON TOWNSHIP ROTARY
102981	01/08/2016	\$1,451.10	J5708	JOSTENS
102982	01/08/2016	\$130.53	K6910	KRZYSKE BROTHERS CO
102983	01/08/2016	\$169.90	L1571	LEARNING A-Z Lazel, Inc
102984	01/08/2016	\$240.98	13541	GINGER MASON DCTC

102985	01/08/2016	\$517.00	M0300	MASSP Michigan Assoc of Secondary School Principals
102986	01/08/2016	\$68.15	M0316	MATCO TOOLS LLC
102986	01/26/2016	-\$68.15	M0316	MATCO TOOLS LLC
102987	01/08/2016	\$375.00	M1556	MICHIGAN SCIENCE TEACHERS ASSOC
102988	01/08/2016	\$312.20	M3088	MICHIGAN STATE DISBURSEMENT UNIT
102989	01/08/2016	\$265.00	MSC27	MISC CONFERENCES
102990	01/08/2016	\$500.00	MSC54	MISC MISCELLANEOUS
102991	01/08/2016	\$273.75	N0839	RICHARD P. NAUGHTON Administration
102992	01/08/2016	\$16,017.75	13638	NAVIANCE, INC
102993	01/08/2016	\$51.99	O6664	ORIENTAL TRADING COMPANY INC
102994	01/08/2016	\$774.36	R1735	REPUBLIC SERVICES OF SE MI #241
102995	01/08/2016	\$1,780.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
102995	04/05/2016	-\$1,780.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
102996	01/08/2016	\$784.50	13635	TEAM HOLLAND PRINTING
102997	01/08/2016	\$1,501.00	13521	WALSWORTH PUBLISHING COMPANY
102998	01/08/2016	\$954.00	W0310	WASHTENAW COMMUNITY COLLEGE
102999	01/14/2016	\$793.79	A7631	AT & T
103000	01/14/2016	\$179.91	A7632	AT & T Long Distance
103001	01/14/2016	\$75.00	13650	BRANDON ATKISON OFFICIAL
103002	01/14/2016	\$25,146.48	13505	CHARTWELLS COMPASS GROUP USA
103003	01/14/2016	\$400.00	C5571	COMFORT INN- Okemos
103004	01/14/2016	\$536.21	13567	COX SUBSCRIPTIONS WT COX INFORMATION SYSTEMS
103005	01/14/2016	\$34.50	13574	CULLIGAN OF IDA
103006	01/14/2016	\$175.00	13642	FRANK DAME OFFICIAL
103007	01/14/2016	\$8,601.85	D3347	DIRECT ENERGY BUSINESS
103008	01/14/2016	\$1,012.26	D5801	DTE ENERGY ELECTRIC
103009	01/14/2016	\$200.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
103010	01/14/2016	\$25.50	F5000	FOLEY & ROBINETTE PC
103011	01/14/2016	\$25.00	12757	RONDA R. GALLOWAY Official
103012	01/14/2016	\$2,635.68	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
103013	01/14/2016	\$45.00	13651	BOBBY HOUSTON OFFICIAL
103014	01/14/2016	\$20.00	13385	ROBERT HUEY Official
103015	01/14/2016	\$1,687.38	H7997	HURON CHARTER TOWNSHIP Water Dept
103016	01/14/2016	\$78.16	I4737	ISOKINETICS, INC.COM
103017	01/14/2016	\$80.00	13364	MICHAEL JACKSON Official
103018	01/14/2016	\$26.04	99489	ANN MARIE LAPRISE Brown Elementary
103019	01/14/2016	\$175.00	13643	GEORGE A LESKO OFFICIAL
103020	01/14/2016	\$585.00	M0030	MACUL
103021	01/14/2016	\$181,933.41	M1847	MESSA
103022	01/14/2016	\$60.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
103023	01/14/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103024	01/14/2016	\$600.00	12752	ANGELA MICHELE MILANOV
103025	01/14/2016	\$266.56	MSC02	MISC ACTIVITY ATHLETIC
103026	01/14/2016	\$79.50	MSC27	MISC CONFERENCES
103027	01/14/2016	\$787.00	M5636	MONROE SPORTS VARSITY ATHLETIC
103028	01/14/2016	\$340.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
103029	01/14/2016	\$55.00	10591	JAMES J. MURDOCH Official
103030	01/14/2016	\$55.00	12560	PAUL OSHANSKI Official
103031	01/14/2016	\$66.50	P1350	PEARSON CLINICAL ASSESSMENT
103032	01/14/2016	\$552.04	P6718	PRO ED INC
103033	01/14/2016	\$75.00	13325	DAVID SABUDA Official
103034	01/14/2016	\$80.00	13014	ERICH S. SCHIFTER Official
103035	01/14/2016	\$349.93	13655	TAYSEARS LLC
103036	01/14/2016	\$25.00	13301	LAUREN STACH Official
103037	01/14/2016	\$65.00	12528	CONSTANTINE PETER SIAKANTARIS Official
103038	01/14/2016	\$500.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
103039	01/14/2016	\$55.00	13335	KENNETH HOSEA TRIMIEW Official
103040	01/14/2016	\$80.00	13649	DANIEL LONG OFFICIAL
103041	01/14/2016	\$636.91	U7163	US POSTMASTER
103042	01/14/2016	\$120.00	W1200	WCSLA MICHELLE FRAS
103043	01/14/2016	\$46.37	99968	THOMAS WILES High School
103044	01/21/2016	\$55.00	12563	ROBERT ALLEN II Official
103045	01/21/2016	\$255.65	A6750	A & R MUSIC CO
103046	01/21/2016	\$80.00	13657	MICHAEL GEORGE ABDO OFFICIAL
103047	01/21/2016	\$565.00	A3326	AIRPORT COMMUNITY SCHOOLS
103048	01/21/2016	\$55.00	11998	ROBERT W. ALLEN Official
103049	01/21/2016	\$135.00	A4772	AMERICAN SCHOOL OF CORRESPONDENCE
103050	01/21/2016	\$840.89	A7631	AT & T
103051	01/21/2016	\$64.94	A7634	AT & T Mobility
103052	01/21/2016	\$55.00	13094	JAMES C. BALES Official
103053	01/21/2016	\$45.00	12976	BRANDON BESSETTE Official
103054	01/21/2016	\$175.00	R1630	BOWL FOR BURNS UNIV OF MICH TRAMA BURN CENTER
103055	01/21/2016	\$55.00	10302	CAREN CHRISTMAN Official
103056	01/21/2016	\$104.70	12351	LARRY M. COLLINS JR Official
103057	01/21/2016	\$45.00	11602	KENNETH DANIEL CRASSWELLER Official
103058	01/21/2016	\$1,941.25	C6577	CRYSTAL GARDENS
103059	01/21/2016	\$75.00	13658	BRETT DESROSIERS OFFICIAL
103060	01/21/2016	\$45.00	13634	DAMIAN DOERFER OFFICIAL
103061	01/21/2016	\$295.48	D5662	DOSAN'S INC

103062	01/21/2016	\$6,194.00	D5707	DOUGLAS ELECTRIC COMPANY
103063	01/21/2016	\$1,437.00	13420	FIRST CHOICE PRO SHOP LLC
103064	01/21/2016	\$7,457.30	F4344	FLAT ROCK COMMUNITY SCHOOLS
103065	01/21/2016	\$1,126.00	F4347	FLAT ROCK LANES INC
103066	01/21/2016	\$55.00	13107	OLIVER H. FRAGOSO Official
103067	01/21/2016	\$390.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
103068	01/21/2016	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
103069	01/21/2016	\$50.00	12757	RONDA R. GALLOWAY Official
103070	01/21/2016	\$55.00	13660	MICHAEL GAYNIER OFFICIAL
103071	01/21/2016	\$80.00	13351	MICHAEL A. HILL Official
103072	01/21/2016	\$938.32	13114	HOLIDAY INN EXPRESS Woodhaven Expressway Lodging, LLC
103073	01/21/2016	\$285.71	13645	HOLLAND MOTOR HOMES & BUS CO
103074	01/21/2016	\$171.88	13385	ROBERT HUEY Official
103075	01/21/2016	\$2,133.77	H8000	HURON CHARTER TOWNSHIP Treasurer
103076	01/21/2016	\$80.00	13364	MICHAEL JACKSON Official
103077	01/21/2016	\$55.00	10834	GREGORY R KOZUB Official
103078	01/21/2016	\$55.00	13615	MARK LEACH OFFICIAL
103079	01/21/2016	\$481.61	13648	DANIEL L LIVINGSTON AUTO SPORTS ENTERPRISES
103080	01/21/2016	\$190.44	M0594	LINDA MCCARTY Petty Cash-RJH
103081	01/21/2016	\$40.00	11809	MICHAEL R. MCMAHON Official
103082	01/21/2016	\$400.00	M5614	MONROE PUBLIC SCHOOLS
103083	01/21/2016	\$278.00	M5636	MONROE SPORTS VARSITY ATHLETIC
103084	01/21/2016	\$55.00	12008	DAVID MOSSOIAN Official
103085	01/21/2016	\$2,065.00	M8550	MUSIC THEATER INTERNATIONAL
103086	01/21/2016	\$500.00	M8550	MUSIC THEATER INTERNATIONAL
103087	01/21/2016	\$376.89	N0839	RICHARD P. NAUGHTON Administration
103088	01/21/2016	\$55.00	13248	STEPHEN PATTERSON Official
103089	01/21/2016	\$123.41	13665	CORY PENGELLEY PETTY CASH - BROWN
103090	01/21/2016	\$99.00	13538	PESI, INC
103091	01/21/2016	\$17,765.21	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
103092	01/21/2016	\$294.48	12927	JEAN ROBINSON Petty Cash-Miller Elementary
103093	01/21/2016	\$45.00	11712	JAMES BRADLEY ROSS Official
103094	01/21/2016	\$65.00	13659	DANIEL ROWE OFFICIAL
103095	01/21/2016	\$45.00	13629	SHEMAR SANDERS OFFICIAL
103096	01/21/2016	\$917.79	S2794	SHERWIN WILLIAMS
103097	01/21/2016	\$45.00	11768	LAWRENCE W. SKEES Official
103098	01/21/2016	\$175.00	O4360	IDEL A OLIVERA DBA Spectrum Entertainment
103099	01/21/2016	\$80.00	13301	LAUREN STACH Official
103100	01/21/2016	\$75.00	12528	CONSTANTINE PETER SIAKANTARIS Official
103101	01/21/2016	\$40.00	10589	ANDREW E. SUETA Official
103102	01/21/2016	\$150.00	13656	MICHAEL SZALAY
103103	01/21/2016	\$75.00	11901	STEPHEN M. TALLMAN Official
103104	01/21/2016	\$865.24	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103105	01/21/2016	\$75.00	11555	ADAM RICHARD WALTERS Official
103106	01/21/2016	\$45.00	12543	ERIC G. WLODKOWSKI Official
103107	01/21/2016	\$17,129.89	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
103108	01/28/2016	\$252.88	A4926	AMWAY GRAND PLAZA HOTEL
103109	01/28/2016	\$252.88	A4926	AMWAY GRAND PLAZA HOTEL
103110	01/28/2016	\$75.00	13085	SCOTT MICHAEL ANTIOCH Official
103111	01/28/2016	\$1,041.14	A7630	AT & T
103112	01/28/2016	\$17.17	A7633	AT & T LEC Services Billing
103113	01/28/2016	\$65.00	13664	KRYSTA BROOKS OFFICIAL
103114	01/28/2016	\$55.00	10644	KENNETH BUTLER Official
103115	01/28/2016	\$747.50	13670	CHARACTER PROGRAMS THOMAS THELEN
103116	01/28/2016	\$75.00	10302	CAREN CHRISTMAN Official
103117	01/28/2016	\$930.00	C5439	COCHRANE SUPPLY INC
103118	01/28/2016	\$89.00	13589	COUNTRY MEATS BEEPCO INC
103119	01/28/2016	\$275.00	C5752	COUNTRY PRINTING
103120	01/28/2016	\$45.00	11602	KENNETH DANIEL CRASSWELLER Official
103121	01/28/2016	\$562.00	C9500	CUSTOM PLUS INC
103122	01/28/2016	\$75.00	13022	DEAN MICHAEL DAVIS Official
103123	01/28/2016	\$75.00	13361	JAKE DAVIS Official
103124	01/28/2016	\$830.53	D5801	DTE ENERGY ELECTRIC
103125	01/28/2016	\$23,650.00	13669	FORD MOTOR COMPANY
103126	01/28/2016	\$55.00	13107	OLIVER H. FRAGOSO Official
103127	01/28/2016	\$300.00	12779	JEROME FRAYER
103128	01/28/2016	\$50.00	12757	RONDA R. GALLOWAY Official
103129	01/28/2016	\$314.50	11815	GANDOL INC
103130	01/28/2016	\$60.00	13385	ROBERT HUEY Official
103131	01/28/2016	\$55.00	13053	JAMES JOSEPH Official
103132	01/28/2016	\$72.00	10364	JAMES R. KNOPP Official
103133	01/28/2016	\$841.60	K5897	KORNEY BOARD AIDS, LTD
103134	01/28/2016	\$500.00	L5014	LADYWOOD HIGH SCHOOL
103135	01/28/2016	\$55.00	13088	TERRANCE LANDOSKI Official
103136	01/28/2016	\$55.00	13615	MARK LEACH OFFICIAL
103137	01/28/2016	\$390.00	M0030	MACUL
103138	01/28/2016	\$45.00	13667	LENEL MCNAIR OFFICIAL
103139	01/28/2016	\$30.00	13324	MAEGHAN MARIE MEAD Official
103140	01/28/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT

103141	01/28/2016	\$177.92	M3192	MIDWEST TRANSIT EQUIPMENT INC
103142	01/28/2016	\$101.72	MSC02	MISC ACTIVITY ATHLETIC
103143	01/28/2016	\$220.48	MSC02	MISC ACTIVITY ATHLETIC
103144	01/28/2016	\$450.00	MSC02	MISC ACTIVITY ATHLETIC
103145	01/28/2016	\$225.00	MSC02	MISC ACTIVITY ATHLETIC
103146	01/28/2016	\$200.00	MSC02	MISC ACTIVITY ATHLETIC
103147	01/28/2016	\$9.50	MSC54	MISC MISCELLANEOUS
103148	01/28/2016	\$186.15	MSC54	MISC MISCELLANEOUS
103149	01/28/2016	\$8.25	MSC54	MISC MISCELLANEOUS
103150	01/28/2016	\$39.00	MSC54	MISC MISCELLANEOUS
103151	01/28/2016	\$46.65	MSC54	MISC MISCELLANEOUS
103152	01/28/2016	\$40.00	11618	MARK ANDRE' MITCHELL Official
103153	01/28/2016	\$45.00	10591	JAMES J. MURDOCH Official
103154	01/28/2016	\$72.00	13666	JOSEPH S MURNANE OFFICIAL
103155	01/28/2016	\$297.02	N0350	NATIONAL SCHOOL FORMS
103156	01/28/2016	\$300.00	N0839	RICHARD P. NAUGHTON Administration
103157	01/28/2016	\$848.50	13620	NEWSTRIPE, INC OMSAC INC
103158	01/28/2016	\$108.00	N3375	NORTEL LANES
103159	01/28/2016	\$272.48	O6664	ORIENTAL TRADING COMPANY INC
103160	01/28/2016	\$450.00	13665	CORY PENGELLEY PETTY CASH - BROWN
103161	01/28/2016	\$45.00	12271	HORACE J. PERSON Official
103162	01/28/2016	\$75.00	13663	JUSTIN PETERLE OFFICIAL
103163	01/28/2016	\$50.40	P4435	PLANK ROAD PUBLISHING INC
103164	01/28/2016	\$245.12	13562	PRECISION CLIMATE SERVICES, INC.
103165	01/28/2016	\$139.95	13626	RICK'S SPORTS, LLC
103166	01/28/2016	\$65.00	13339	GLEN EDWARD ROSE Official
103167	01/28/2016	\$45.00	11712	JAMES BRADLEY ROSS Official
103168	01/28/2016	\$50.00	13089	DAREN SCHALLER Official
103169	01/28/2016	\$55.00	10587	SCOTT MATTHEW SHAW Official
103170	01/28/2016	\$80.00	13301	LAUREN STACH Official
103171	01/28/2016	\$25.00	S7593	STATE OF MICHIGAN -CD MICHIGAN DEPT OF TREASURY
103172	01/28/2016	\$40.00	10589	ANDREW E. SUETA Official
103173	01/28/2016	\$55.00	13370	ERIC TALASIS Official
103174	01/28/2016	\$55.00	13074	ANTHONY TERRY Official
103175	01/28/2016	\$2,664.02	13671	THE SHIRTERY
103176	01/28/2016	\$30.00	13001	BAYLEE TOCKSTEIN Official
103177	01/28/2016	\$189.06	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103178	01/28/2016	\$400.00	13636	TRIANGLE EDUCATIONAL CONSULTING
103179	01/28/2016	\$175.00	13016	DARROLL C. TRINKLE Official
103180	01/28/2016	\$575.17	U5869	US FOODS INC
103181	01/28/2016	\$55.00	13043	PAUL E. WOODARD Official
103182	01/28/2016	\$45.00	13048	RONALD JAY WOOLFOLK Official
103183	02/04/2016	\$150.00	A3326	AIRPORT COMMUNITY SCHOOLS
103184	02/04/2016	\$12,358.63	13679	ALL-N-ONE
103185	02/04/2016	\$248.89	13644	ALLSTATE SIGN AND PLAQUE
103186	02/04/2016	\$320.46	A4926	AMWAY GRAND PLAZA HOTEL
103187	02/04/2016	\$2,323.42	13613	APPLIED IMAGING
103188	02/04/2016	\$75.00	13024	TREVOR WILLIAM BODARY Official
103189	02/04/2016	\$50.00	13676	DENNIS BRANDON OFFICIAL
103190	02/04/2016	\$25.00	10302	CAREN CHRISTMAN Official
103191	02/04/2016	\$14.75	13574	CULLIGAN OF IDA
103192	02/04/2016	\$1,500.00	13590	DEARBORN SPEECH AND SENSORY CENTER, INC
103193	02/04/2016	\$10,823.68	D3347	DIRECT ENERGY BUSINESS
103194	02/04/2016	\$195.00	13646	EAST CHINA SCHOOL DISTRICT ST. CLAIR HIGH SCHOOL
103195	02/04/2016	\$206.53	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
103196	02/04/2016	\$47.80	F4344	FLAT ROCK COMMUNITY SCHOOLS
103197	02/04/2016	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
103198	02/04/2016	\$25.00	12757	RONDA R. GALLOWAY Official
103199	02/04/2016	\$736.23	G6574	GRAINGER INC
103200	02/04/2016	\$4,248.00	H1777	HENRY FORD COM COLLEGE
103201	02/04/2016	\$13,646.50	H1837	HERFF JONES INC
103202	02/04/2016	\$75.00	10391	ERIC JOHN HOERLE Official
103203	02/04/2016	\$130.00	13632	KEVIN LEE HOERLE OFFICIAL
103204	02/04/2016	\$234.58	13114	HOLIDAY INN EXPRESS Woodhaven Expressway Lodging, LLC
103205	02/04/2016	\$20.00	13385	ROBERT HUEY Official
103206	02/04/2016	\$55.00	13104	DANIEL WILLIAM JUKURI Official
103207	02/04/2016	\$316.22	K6910	KRZYSKE BROTHERS CO
103208	02/04/2016	\$55.00	13675	TERRY LEABHART OFFICIAL
103209	02/04/2016	\$200.00	13681	JACQUALYN LEONARD PETTY CASH - DCTC
103210	02/04/2016	\$124.77	13448	RHONDA MACHCINSKI Petty Cash - Administration
103211	02/04/2016	\$1,500.00	M0300	MASSP Michigan Assoc of Secondary School Principals
103212	02/04/2016	\$179.95	M0316	MATCO TOOLS LLC
103213	02/04/2016	\$75.00	12211	JAYME DANIEL MCKAY Official
103214	02/04/2016	\$183,819.17	M1847	MESSA
103215	02/04/2016	\$80.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS
103216	02/04/2016	\$65.00	13680	MICHIGAN COLLISION REPAIR INSTRUCTORS ASSOC BILL BURNETTE
103217	02/04/2016	\$5,200.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
103218	02/04/2016	\$40.00	11618	MARK ANDRE' MITCHELL Official
103219	02/04/2016	\$1,076.00	M5636	MONROE SPORTS VARSITY ATHLETIC

103220	02/04/2016	\$110.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
103221	02/04/2016	\$11,800.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
103222	02/04/2016	\$40.00	13396	BRIAN OCHMANEK Official
103223	02/04/2016	\$36.49	O6664	ORIENTAL TRADING COMPANY INC
103224	02/04/2016	\$65.00	13672	JONAH PERYAM OFFICIAL
103225	02/04/2016	\$104.56	R0380	RAY PRINTING COMPANY INC
103226	02/04/2016	\$795.28	R1735	REPUBLIC SERVICES OF SE MI #241
103227	02/04/2016	\$45.00	13301	LAUREN STACH Official
103228	02/04/2016	\$45.00	10589	ANDREW E. SUETA Official
103229	02/04/2016	\$75.00	11901	STEPHEN M. TALLMAN Official
103230	02/04/2016	\$134.31	13506	THERAPY SHOPPE INC
103231	02/04/2016	\$175.71	T6774	TRI STATE FILTER INC
103232	02/04/2016	\$204.75	T6651	TRIARCO ARTS AND CRAFTS
103233	02/04/2016	\$45.00	12556	WALTER TYSLICKI Official
103234	02/04/2016	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
103235	02/04/2016	\$55.00	13006	CHRISTOPHER T. WESTOVER Official
103236	02/11/2016	\$970.20	13668	AED SUPERSTORE ALLIED 100 LLC
103237	02/11/2016	\$102.76	13422	AMAZON.COM LLC
103238	02/11/2016	\$367.50	13030	ANGELO'S SUPPLIES INC
103239	02/11/2016	\$831.51	A7631	AT & T
103240	02/11/2016	\$169.64	A7632	AT & T Long Distance
103241	02/11/2016	\$199.38	B4081	ROBERT BLOSSER Petty Cash-School Store
103242	02/11/2016	\$55.00	13689	PATRICIA L BRODIE OFFICIAL
103243	02/11/2016	\$105.00	10302	CAREN CHRISTMAN Official
103244	02/11/2016	\$225.00	C3487	CJ'S TOWING SERVICE INC
103245	02/11/2016	\$55.00	13353	JOHN C. CLARK Official
103246	02/11/2016	\$85.00	11602	KENNETH DANIEL CRASSWELLER Official
103247	02/11/2016	\$150.00	13551	CRYSTAL ENTERPRISES, INC CRYSTAL MOUNTAIN RESORT
103247	02/12/2016	-\$150.00	13551	CRYSTAL ENTERPRISES, INC CRYSTAL MOUNTAIN RESORT
103248	02/11/2016	\$150.00	C6577	CRYSTAL GARDENS
103249	02/11/2016	\$57.75	D0264	DARLENE'S FLOWERS AND GIFTS
103250	02/11/2016	\$5,027.09	D3347	DIRECT ENERGY BUSINESS
103251	02/11/2016	\$186.34	D5662	DOSAN'S INC
103252	02/11/2016	\$4,236.71	D5802	DTE ENERGY ELECTRIC
103253	02/11/2016	\$681.75	D5801	DTE ENERGY ELECTRIC
103254	02/11/2016	\$235.65	D5800	DTE ENERGY COMPANY
103255	02/11/2016	\$175.00	13684	TOM ELLIS OFFICIAL
103256	02/11/2016	\$55.00	13303	LESLIE S. ENGLISH Official
103257	02/11/2016	\$55.00	13630	DAVID FELTON OFFICIAL
103258	02/11/2016	\$51.00	F5000	FOLEY & ROBINETTE PC
103259	02/11/2016	\$25.00	12757	RONDA R. GALLOWAY Official
103260	02/11/2016	\$7,656.00	G1374	GEE & MISSLER HTG & AIR COND INC
103261	02/11/2016	\$55.00	10808	JAMES GENTZ Official
103262	02/11/2016	\$214.45	G6574	GRAINGER INC
103263	02/11/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
103264	02/11/2016	\$175.00	13661	TIMOTHY HAMMOND OFFICIAL
103265	02/11/2016	\$1,072.00	H1762	HENRY FORD The Edison Institute
103266	02/11/2016	\$175.00	13351	MICHAEL A. HILL Official
103267	02/11/2016	\$2,635.68	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
103268	02/11/2016	\$115.00	13385	ROBERT HUEY Official
103269	02/11/2016	\$3,250.26	H7997	HURON CHARTER TOWNSHIP Water Dept
103270	02/11/2016	\$101.21	K2861	KLOCKIT
103271	02/11/2016	\$72.00	10364	JAMES R. KNOPP Official
103272	02/11/2016	\$55.00	13088	TERRANCE LANDOSKI Official
103273	02/11/2016	\$50.00	13398	NICHOLAS RANDALL MAJOR Official
103274	02/11/2016	\$30.00	13324	MAEGHAN MARIE MEAD Official
103275	02/11/2016	\$176,951.78	M1847	MESSA
103276	02/11/2016	\$195.00	13674	MICHIGAN COUNCIL FOR EXCEPTIONAL CHILDREN
103277	02/11/2016	\$1,140.00	M2805	MICHIGAN DECA
103278	02/11/2016	\$250.00	M3083	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC
103279	02/11/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103280	02/11/2016	\$1,325.00	M5636	MONROE SPORTS VARSITY ATHLETIC
103281	02/11/2016	\$188.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
103282	02/11/2016	\$361.75	N0839	RICHARD P. NAUGHTON Administration
103283	02/11/2016	\$85.00	13396	BRIAN OCHMANEK Official
103284	02/11/2016	\$150.00	P1350	PEARSON CLINICAL ASSESSMENT
103285	02/11/2016	\$55.00	13691	CAROLYN A PETERS OFFICIAL
103286	02/11/2016	\$1,037.80	13562	PRECISION CLIMATE SERVICES, INC.
103287	02/11/2016	\$7,479.89	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
103288	02/11/2016	\$188.21	12816	MARTIN SALAZAR Petty Cash-Athletic Dept
103289	02/11/2016	\$175.00	S1078	SCHOOL NUTRITION ASSOC OF MI
103290	02/11/2016	\$455.76	S2794	SHERWIN WILLIAMS
103291	02/11/2016	\$55.00	10762	MOSE F. SMITH Jr. Official
103292	02/11/2016	\$55.00	13301	LAUREN STACH Official
103293	02/11/2016	\$55.00	13682	JANIS LYNN STAHR OFFICIAL
103294	02/11/2016	\$55.00	12012	STEVE TIMM Official
103295	02/11/2016	\$30.00	13001	BAYLEE TOCKSTEIN Official
103296	02/11/2016	\$2,889.24	W0371	WAYNE COUNTY TREASURER
103297	02/11/2016	\$29.03	99968	THOMAS WILES High School

103298	02/11/2016	\$45.00	13048	RONALD JAY WOOLFOLK Official
103299	02/12/2016	\$150.00	C6577	CRYSTAL GARDENS
103300	02/12/2016	\$55.00	10363	JOSEPH A. MCCORMICK Official
103301	02/25/2016	\$80.00	13657	MICHAEL GEORGE ABDO OFFICIAL
103302	02/25/2016	\$606.11	A4539	AFLAC ATTN: Remittance Processing Services
103303	02/25/2016	\$1,036.00	A7630	AT & T
103304	02/25/2016	\$836.12	A7631	AT & T
103305	02/25/2016	\$219.15	A7634	AT & T Mobility
103306	02/25/2016	\$55.00	13094	JAMES C. BALES Official
103307	02/25/2016	\$72.00	10178	FREDERICK L. BRULEY Official
103308	02/25/2016	\$40.00	11750	FREDERICK FRANCIS BUTTERS Official
103309	02/25/2016	\$80.00	10854	ANDREW R. CALVETTI Official
103310	02/25/2016	\$1,767.78	C0258	CAPITAL CITY INTL TRUCKS INC
103311	02/25/2016	\$736.62	13678	CHANNING BETE COMPANY, INC
103312	02/25/2016	\$30.00	10302	CAREN CHRISTMAN Official
103313	02/25/2016	\$550.76	12308	CONCORDE INN OF ROCHESTER HILLS Concorde Inn of Michigan Inc.
103314	02/25/2016	\$178.00	13589	COUNTRY MEATS BEEPCO INC
103315	02/25/2016	\$2,393.00	C5752	COUNTRY PRINTING
103316	02/25/2016	\$45.00	11602	KENNETH DANIEL CRASSWELLER Official
103317	02/25/2016	\$419.00	13534	DATA IMAGE SYSTEMS, INC.
103318	02/25/2016	\$1,997.58	D5801	DTE ENERGY ELECTRIC
103319	02/25/2016	\$768.75	F4347	FLAT ROCK LANES INC
103320	02/25/2016	\$157.74	F4384	FLEXCUT TOOLS CO INC
103321	02/25/2016	\$586.00	G6633	GRAND TRAVERSE RESORT & SPA LLC
103322	02/25/2016	\$776.40	G6633	GRAND TRAVERSE RESORT & SPA LLC
103323	02/25/2016	\$40.00	13385	ROBERT HUEY Official
103324	02/25/2016	\$2,617.44	J0961	JACKSON TRUCK SERVICE INC
103325	02/25/2016	\$80.00	13693	GARY P KOWALEWSKI OFFICIAL
103326	02/25/2016	\$55.00	13628	LISA SCHILLINGER LEE OFFICIAL
103327	02/25/2016	\$55.00	11612	RONALD PATRICK LEE Official
103328	02/25/2016	\$585.00	M0030	MACUL
103329	02/25/2016	\$468.39	M0121	MAILFINANCE, INC
103330	02/25/2016	\$1,242.60	13692	DETROIT MARRIOTT DETROIT HOTEL SERVICES
103331	02/25/2016	\$1,192.00	M0300	MASSP Michigan Assoc of Secondary School Principals
103332	02/25/2016	\$40.00	11809	MICHAEL R. MCMAHON Official
103333	02/25/2016	\$30.00	13324	MAEGHAN MARIE MEAD Official
103334	02/25/2016	\$420.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
103335	02/25/2016	\$280.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
103336	02/25/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103337	02/25/2016	\$140.16	MSC54	MISC MISCELLANEOUS
103338	02/25/2016	\$518.00	MSC54	MISC MISCELLANEOUS
103339	02/25/2016	\$264.00	MSC54	MISC MISCELLANEOUS
103340	02/25/2016	\$1,295.82	MSC54	MISC MISCELLANEOUS
103341	02/25/2016	\$122.13	MSC54	MISC MISCELLANEOUS
103342	02/25/2016	\$55.00	12008	DAVID MOSSOIAN Official
103343	02/25/2016	\$118.73	N0839	RICHARD P. NAUGHTON Administration
103344	02/25/2016	\$55.00	13248	STEPHEN PATTERSON Official
103345	02/25/2016	\$85.00	12271	HORACE J. PERSON Official
103346	02/25/2016	\$114.83	13588	RODGERS CHEVROLET, INC
103347	02/25/2016	\$200.00	13686	RUTH ELLIS CENTER, INC
103348	02/25/2016	\$55.00	10587	SCOTT MATTHEW SHAW Official
103349	02/25/2016	\$45.00	13629	SHEMAR SANDERS OFFICIAL
103350	02/25/2016	\$1,851.32	S2989	SHRADER TIRE & OIL
103351	02/25/2016	\$3,156.00	13631	SJR PAVEMENT REPAIR, INC
103352	02/25/2016	\$40.00	11768	LAWRENCE W. SKEES Official
103353	02/25/2016	\$75.00	13301	LAUREN STACH Official
103354	02/25/2016	\$210.72	S7610	STATE WIRE & TERMINAL INC
103355	02/25/2016	\$115.00	13697	TAREK TAMIMI OFFICIAL
103356	02/25/2016	\$356.06	13671	THE SHIRTERY
103357	02/25/2016	\$30.00	13001	BAYLEE TOCKSTEIN Official
103358	02/25/2016	\$1,204.07	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103359	02/25/2016	\$646.46	U5869	US FOODS INC
103360	02/25/2016	\$80.00	13698	STEVE VECCHIONI OFFICIAL
103361	02/25/2016	\$400.00	13694	JANICE WOOD Petty Cash High School
103362	02/25/2016	\$950.00	Z8619	Z & Z CONTRACTING INC
103363	03/02/2016	\$171.81	13668	AED SUPERSTORE ALLIED 100 LLC
103364	03/02/2016	\$500.00	13695	AMERICAN WELDING SOCIETY, INC
103365	03/02/2016	\$367.50	13030	ANGELO'S SUPPLIES INC
103366	03/02/2016	\$905.00	B0232	BALDO'S ENTERPRISES
103367	03/02/2016	\$72.00	B1026	BELLEVILLE AREA INDEPENDENT LLC
103368	03/02/2016	\$55.00	10178	FREDERICK L. BRULEY Official
103369	03/02/2016	\$747.50	13670	CHARACTER PROGRAMS THOMAS THELEN
103370	03/02/2016	\$155.00	10302	CAREN CHRISTMAN Official
103371	03/02/2016	\$446.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
103372	03/02/2016	\$55.00	12009	RONALD R COURY Official
103373	03/02/2016	\$55.00	10274	PHILIP BRIAN DEJAEGER Official
103374	03/02/2016	\$17,258.69	D3347	DIRECT ENERGY BUSINESS
103375	03/02/2016	\$790.53	D5801	DTE ENERGY ELECTRIC
103376	03/02/2016	\$2,745.00	E8000	ETHNIC ARTWORK INC E.A. Graphics

103377	03/02/2016	\$37.00	F4347	FLAT ROCK LANES INC
103378	03/02/2016	\$390.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
103379	03/02/2016	\$25.00	12757	RONDA R. GALLOWAY Official
103380	03/02/2016	\$653.90	G6574	GRAINGER INC
103381	03/02/2016	\$40.00	13385	ROBERT HUEY Official
103382	03/02/2016	\$240.00	J0015	J & H SERVICES Jason Blosser
103383	03/02/2016	\$12,707.88	13654	KLA Laboratories, Inc.
103384	03/02/2016	\$85.00	13404	KENNETH A. KROLL, JR Official
103385	03/02/2016	\$55.00	10249	GARY E. KULCHAR Official
103386	03/02/2016	\$199.38	M0594	LINDA MCCARTY Petty Cash-RJH
103387	03/02/2016	\$1,606.75	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
103388	03/02/2016	\$60.00	MSC02	MISC ACTIVITY ATHLETIC
103389	03/02/2016	\$220.90	MSC02	MISC ACTIVITY ATHLETIC
103390	03/02/2016	\$260.35	MSC54	MISC MISCELLANEOUS
103391	03/02/2016	\$40.00	11618	MARK ANDRE' MITCHELL Official
103392	03/02/2016	\$45.00	12859	BOBBY NEWSOME Official
103393	03/02/2016	\$108.00	N3375	NORTEL LANES
103394	03/02/2016	\$735.00	P1350	PEARSON CLINICAL ASSESSMENT
103395	03/02/2016	\$55.00	10587	SCOTT MATTHEW SHAW Official
103396	03/02/2016	\$81.73	S2989	SHRADER TIRE & OIL
103397	03/02/2016	\$315.00	99829	KEITH J. SHULAW High School
103398	03/02/2016	\$45.00	10916	NATHANIEL SMITH-TYGE Official
103399	03/02/2016	\$55.00	13301	LAUREN STACH Official
103400	03/02/2016	\$45.00	11611	ROBERT JAMES TARABULA Official
103401	03/02/2016	\$55.00	13382	CHRIS ZOMBOR Official
103402	03/09/2016	\$215.63	12927	JEAN ROBINSON Petty Cash-Miller Elementary
103403	03/09/2016	\$118.35	S6796	SPRAYBOOTH FILTER SUPPLY LLC
103404	03/10/2016	\$214.05	A6750	A & R MUSIC CO
103405	03/10/2016	\$678.00	13704	ACCENTS CUSTOM PRINTWEAR GRAPHIC GEAR INC
103406	03/10/2016	\$55.00	12754	ROBERT ALTIZER Official
103407	03/10/2016	\$3,179.09	13613	APPLIED IMAGING
103408	03/10/2016	\$298.64	A7631	AT & T
103409	03/10/2016	\$250.44	A7632	AT & T Long Distance
103410	03/10/2016	\$1,050.00	13705	JAMES BOOGREN
103411	03/10/2016	\$45.00	11750	FREDERICK FRANCIS BUTTERS Official
103412	03/10/2016	\$30.00	10302	CAREN CHRISTMAN Official
103413	03/10/2016	\$161.26	12351	LARRY M. COLLINS JR Official
103414	03/10/2016	\$1,162.50	C6577	CRYSTAL GARDENS
103415	03/10/2016	\$94.25	13574	CULLIGAN OF IDA
103416	03/10/2016	\$18.75	D0264	DARLENE'S FLOWERS AND GIFTS
103417	03/10/2016	\$1,500.00	D0627	DEARBORN INN, THE A Marriott Hotel
103418	03/10/2016	\$184.70	D5662	DOSAN'S INC
103419	03/10/2016	\$4,254.39	D5802	DTE ENERGY ELECTRIC
103420	03/10/2016	\$226.86	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
103421	03/10/2016	\$59.50	F5000	FOLEY & ROBINETTE PC
103422	03/10/2016	\$30.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
103423	03/10/2016	\$29,704.00	G1792	GIBRALTAR SCHOOL DISTRICT
103424	03/10/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
103425	03/10/2016	\$200.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
103426	03/10/2016	\$55.00	13709	KEVIN JOHN HOLDEN OFFICIAL
103427	03/10/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
103428	03/10/2016	\$20.00	13385	ROBERT HUEY Official
103429	03/10/2016	\$6,266.94	H7998	HURON CHARTER TOWNSHIP Accounting Dept
103430	03/10/2016	\$3,686.74	H7997	HURON CHARTER TOWNSHIP Water Dept
103431	03/10/2016	\$45.00	13404	KENNETH A. KROLL, JR Official
103432	03/10/2016	\$224.87	K6910	KRZYSKE BROTHERS CO
103433	03/10/2016	\$55.00	11143	ROBERTO MARCHETTI Official
103434	03/10/2016	\$2,254.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
103435	03/10/2016	\$15.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
103436	03/10/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103437	03/10/2016	\$750.00	M3210	MIEM
103438	03/10/2016	\$300.00	MSC02	MISC ACTIVITY ATHLETIC
103439	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103440	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103441	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103442	03/10/2016	\$644.00	MSC54	MISC MISCELLANEOUS
103443	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103444	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103445	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103446	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103447	03/10/2016	\$807.00	MSC54	MISC MISCELLANEOUS
103448	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103449	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103450	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103451	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103452	03/10/2016	\$131.40	MSC54	MISC MISCELLANEOUS
103453	03/10/2016	\$300.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
103454	03/10/2016	\$3,270.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELENCE (ASE)
103455	03/10/2016	\$379.23	N0839	RICHARD P. NAUGHTON Administration

103456	03/10/2016	\$150.00	N0839	RICHARD P. NAUGHTON Administration
103457	03/10/2016	\$100.00	N0839	RICHARD P. NAUGHTON Administration
103458	03/10/2016	\$45.00	13396	BRIAN OCHMANEK Official
103459	03/10/2016	\$774.36	R1735	REPUBLIC SERVICES OF SE MI #241
103460	03/10/2016	\$852.80	S0055	SAFELITE FULLFILLMENT INC Michigan Mobile Glass
103461	03/10/2016	\$14,925.00	S1837	SET-SEG Workers Compensation Fund
103462	03/10/2016	\$40.00	11768	LAWRENCE W. SKEES Official
103463	03/10/2016	\$30.00	13301	LAUREN STACH Official
103464	03/10/2016	\$25.00	13682	JANIS LYNN STAHR OFFICIAL
103465	03/10/2016	\$150.15	13699	TREETOP PUBLISHING
103466	03/10/2016	\$77.15	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103467	03/10/2016	\$1,113.00	W0310	WASHTENAW COMMUNITY COLLEGE
103468	03/10/2016	\$50.00	W0385	WCTSA ATTN: DAVE STULL
103469	03/10/2016	\$120.00	W1200	WCCLA MICHELLE FRAS
103470	03/10/2016	\$148.54	13712	WELTMAN, WEINBERG & REIS,CO.,LPA
103471	03/10/2016	\$1,100.00	W5622	WOODHAVEN MOOSE LODGE 966
103472	03/10/2016	\$200.00	Z8619	Z & Z CONTRACTING INC
103473	03/16/2016	\$1,000.00	C6577	CRYSTAL GARDENS
103474	03/16/2016	\$200.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
103475	03/17/2016	\$606.11	A4539	AFLAC ATTN: Remittance Processing Services
103476	03/17/2016	\$1,378.81	A7631	AT & T
103477	03/17/2016	\$826.89	B0232	BALDO'S ENTERPRISES
103478	03/17/2016	\$191.15	B0240	BALE COMPANY
103479	03/17/2016	\$165.00	12952	RONALD BLEVINS Official
103480	03/17/2016	\$199.09	B4081	ROBERT BLOSSER Petty Cash-School Store
103481	03/17/2016	\$75.00	13386	ROBERT E. BRIGHTON Official
103482	03/17/2016	\$8,400.00	13438	BROWNSTOWN SPORTS CENTER, LLC
103483	03/17/2016	\$50.00	10302	CAREN CHRISTMAN Official
103484	03/17/2016	\$499.52	12351	LARRY M. COLLINS JR Official
103485	03/17/2016	\$150.00	12839	NANCY COLLINS Official
103486	03/17/2016	\$95.00	C5752	COUNTRY PRINTING
103487	03/17/2016	\$99.30	D5662	DOSAN'S INC
103488	03/17/2016	\$1,176.90	D5801	DTE ENERGY ELECTRIC
103489	03/17/2016	\$995.90	13713	CARRIE FISHER Renton
103490	03/17/2016	\$20.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
103491	03/17/2016	\$110.00	13660	MICHAEL GAYNIER OFFICIAL
103492	03/17/2016	\$799.49	11535	GREAT LAKES GYPSUM & SUPPLY CO
103493	03/17/2016	\$70.00	13385	ROBERT HUEY Official
103494	03/17/2016	\$110.00	13702	ERIC S JENKINS OFFICIAL
103495	03/17/2016	\$27.95	99489	ANN MARIE LAPRISE Brown Elementary
103496	03/17/2016	\$165.00	13675	TERRY LEABHART OFFICIAL
103497	03/17/2016	\$55.00	L3223	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.
103498	03/17/2016	\$179,502.87	M1847	MESSA
103499	03/17/2016	\$150.00	M2718	MICHIGAN INTERSCHOLASTIC VOLLEYBALL COACHES ASSOCIATION
103500	03/17/2016	\$267.90	MSC02	MISC ACTIVITY ATHLETIC
103501	03/17/2016	\$36.88	MSC54	MISC MISCELLANEOUS
103502	03/17/2016	\$114.21	MSC54	MISC MISCELLANEOUS
103503	03/17/2016	\$500.00	M5612	MONROE EVENING NEWS MONROE PUBLISHING COMPANY
103504	03/17/2016	\$2,053.00	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
103505	03/17/2016	\$1,000.00	P7856	PUBLIC FINANCIAL MANAGEMENT INC
103506	03/17/2016	\$110.00	13703	EDWARD H RODENHOUSE OFFICIAL
103507	03/17/2016	\$305.38	13708	SHIFFLER EQUIPMENT SALES, INC
103508	03/17/2016	\$70.00	13301	LAUREN STACH Official
103509	03/17/2016	\$9,070.00	13696	TEAM FITZ GRAPHICS
103510	03/17/2016	\$191.16	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103511	03/17/2016	\$738.00	T6774	TRI STATE FILTER INC
103512	03/17/2016	\$55.00	V0100	VAN BUREN STEEL
103513	03/17/2016	\$165.00	13006	CHRISTOPHER T. WESTOVER Official
103514	03/23/2016	\$2,800.00	A6750	A & R MUSIC CO
103515	03/23/2016	\$1,036.00	A7630	AT & T
103516	03/23/2016	\$157.18	A7634	AT & T Mobility
103517	03/23/2016	\$245.00	B7951	BUREAU OF EDUCATION & RESEARCH
103518	03/23/2016	\$622.48	C0258	CAPITAL CITY INTL TRUCKS INC
103519	03/23/2016	\$1,782.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
103520	03/23/2016	\$295.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardware, Inc
103521	03/23/2016	\$83.67	D5754	DOWNRIVER REFRIGERATION
103522	03/23/2016	\$728.79	D5801	DTE ENERGY ELECTRIC
103523	03/23/2016	\$385.36	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
103524	03/23/2016	\$260.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
103525	03/23/2016	\$217.80	G1732	GENERAL BINDING CORP Acco Brands USA LLC
103526	03/23/2016	\$267.60	G6574	GRAINGER INC
103527	03/23/2016	\$478.00	I5249	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
103528	03/23/2016	\$176,222.40	M1847	MESSA
103529	03/23/2016	\$127.70	MSC27	MISC CONFERENCES
103530	03/23/2016	\$270.00	MSC54	MISC MISCELLANEOUS
103531	03/23/2016	\$208.54	13707	ROYAL TRUCK & TRAILER SALES & SERVICE
103532	03/23/2016	\$232.99	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUOX & MORLEY, PC
103533	03/23/2016	\$336.00	S2794	SHERWIN WILLIAMS
103534	03/23/2016	\$50.54	T0375	TAYLOR FREEZER OF MI INC

103535	03/23/2016	\$434.49	13671	THE SHIRTERY
103536	03/23/2016	\$114.89	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103537	03/23/2016	\$888.00	U5869	US FOODS INC
103538	04/07/2016	\$57.10	A6750	A & R MUSIC CO
103539	04/07/2016	\$572.31	A4539	AFLAC ATTN: Remittance Processing Services
103540	04/07/2016	\$637.25	A3326	AIRPORT COMMUNITY SCHOOLS
103541	04/07/2016	\$3,437.28	13613	APPLIED IMAGING
103542	04/07/2016	\$307.63	A7631	AT & T
103543	04/07/2016	\$148.00	13727	TEDI BELISLE Official
103544	04/07/2016	\$159.75	13687	BROAD REACH THE CREATIVE COMPANY
103545	04/07/2016	\$1,498.00	C5752	COUNTRY PRINTING
103546	04/07/2016	\$3,346.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
103547	04/07/2016	\$267.99	13724	TERRANCE DENMAN
103548	04/07/2016	\$13,603.60	D3347	DIRECT ENERGY BUSINESS
103549	04/07/2016	\$3,699.77	D5802	DTE ENERGY ELECTRIC
103550	04/07/2016	\$484.74	D5801	DTE ENERGY ELECTRIC
103551	04/07/2016	\$75.08	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
103552	04/07/2016	\$453.65	F4344	FLAT ROCK COMMUNITY SCHOOLS
103553	04/07/2016	\$9,208.08	G1792	GIBRALTAR SCHOOL DISTRICT
103554	04/07/2016	\$402.00	H1852	HERITAGE NEWSPAPERS 21ST CENTURY MEDIA - MICHIGAN
103555	04/07/2016	\$3,606.10	H7997	HURON CHARTER TOWNSHIP Water Dept
103556	04/07/2016	\$396.91	K6910	KRZYSKE BROTHERS CO
103557	04/07/2016	\$42.45	13711	LRP PUBLICATIONS, INC.
103558	04/07/2016	\$194.51	M0594	LINDA MCCARTY Petty Cash-RJH
103559	04/07/2016	\$297.32	13730	MICHIGAN GUARANTY AGENCY
103560	04/07/2016	\$578.42	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103561	04/07/2016	\$212.00	MSC54	MISC MISCELLANEOUS
103562	04/07/2016	\$3.00	MSC54	MISC MISCELLANEOUS
103563	04/07/2016	\$34.56	MSC54	MISC MISCELLANEOUS
103564	04/07/2016	\$202.39	MSC54	MISC MISCELLANEOUS
103565	04/07/2016	\$30.23	MSC54	MISC MISCELLANEOUS
103566	04/07/2016	\$30.50	MSC54	MISC MISCELLANEOUS
103567	04/07/2016	\$21.60	MSC54	MISC MISCELLANEOUS
103568	04/07/2016	\$21.52	N0839	RICHARD P. NAUGHTON Administration
103569	04/07/2016	\$560.00	N1862	NEWS HERALD 21ST CENTURY MEDIA - MICHIGAN
103570	04/07/2016	\$774.45	P1350	PEARSON CLINICAL ASSESSMENT
103571	04/07/2016	\$795.28	R1735	REPUBLIC SERVICES OF SE MI #241
103572	04/07/2016	\$799.61	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
103573	04/07/2016	\$251.17	S6796	SPRAYBOOTH FILTER SUPPLY LLC
103574	04/07/2016	\$500.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
103575	04/07/2016	\$81.43	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103576	04/07/2016	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
103577	04/07/2016	\$56.26	U7163	US POSTMASTER
103578	04/07/2016	\$74.27	13712	WELTMAN, WEINBERG & REIS, CO., LPA
103579	04/07/2016	\$900.43	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
103580	04/07/2016	\$200.00	11285	WYANDOTTE PUBLIC SCHOOLS
103581	04/14/2016	\$61.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
103582	04/14/2016	\$275.00	13734	AMERICAN ARBITRATION ASSOCIATION
103583	04/14/2016	\$515.30	A7631	AT & T
103584	04/14/2016	\$222.97	A7632	AT & T Long Distance
103585	04/14/2016	\$792.00	B1026	BELLEVILLE AREA INDEPENDENT LLC
103586	04/14/2016	\$445.84	C0258	CAPITAL CITY INTL TRUCKS INC
103587	04/14/2016	\$784.50	C2762	DONNA M. GARNER Chelsea Village Candles & Gifts
103588	04/14/2016	\$2,634.04	D3347	DIRECT ENERGY BUSINESS
103589	04/14/2016	\$7,260.00	D5707	DOUGLAS ELECTRIC COMPANY
103590	04/14/2016	\$1,023.69	D5801	DTE ENERGY ELECTRIC
103591	04/14/2016	\$275.00	E2960	ELITE FUND INC.
103592	04/14/2016	\$297.50	F5000	FOLEY & ROBINETTE PC
103593	04/14/2016	\$185.47	G6574	GRAINGER INC
103594	04/14/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
103595	04/14/2016	\$3,845.00	13728	GREG SMITH EQUIPMENT SALES, INC
103596	04/14/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
103597	04/14/2016	\$150.00	J1505	JEFFERSON SCHOOLS
103598	04/14/2016	\$1,556.16	M0283	MASB Michigan Association of School Boards
103599	04/14/2016	\$3,697.00	M0740	MCGOWAN SPORT SHOP INC
103600	04/14/2016	\$120.00	MSC02	MISC ACTIVITY ATHLETIC
103601	04/14/2016	\$1,150.91	13345	ROBERT JAMES MURRAY
103602	04/14/2016	\$273.75	N0839	RICHARD P. NAUGHTON Administration
103603	04/14/2016	\$1,999.00	N1862	NEWS HERALD 21ST CENTURY MEDIA - MICHIGAN
103604	04/14/2016	\$4,891.20	13562	PRECISION CLIMATE SERVICES, INC.
103605	04/14/2016	\$723.08	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
103606	04/14/2016	\$192.53	12816	MARTIN SALAZAR Petty Cash-Athletic Dept
103607	04/14/2016	\$209.99	13719	SCHOOL-LABELS.COM
103608	04/14/2016	\$1,836.93	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103609	04/14/2016	\$350.00	13738	WATERFORD KETTERING SOFTBALL
103610	04/14/2016	\$1,412.00	W0369	WAYNE COUNTY HEALTH DEPT Environmental Health
103611	04/14/2016	\$58.06	99968	THOMAS WILES High School
103612	04/21/2016	\$155.00	A0671	ACEE- DEUCEE PORTA CAN
103613	04/21/2016	\$747.96	13690	ADCO MARKETING THOMAS ALCORN

103614	04/21/2016	\$2,320.00	13731	AHEARN SIGNS
103615	04/21/2016	\$217.72	13422	AMAZON.COM LLC
103616	04/21/2016	\$20.00	A4772	AMERICAN SCHOOL OF CORRESPONDENCE
103617	04/21/2016	\$55.00	12455	LARRY J. ANDERSON Official
103618	04/21/2016	\$336.00	A7630	AT & T
103619	04/21/2016	\$841.54	A7631	AT & T
103620	04/21/2016	\$182.70	A7634	AT & T Mobility
103621	04/21/2016	\$750.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
103622	04/21/2016	\$80.00	11681	JAMES A. BLAN Official
103623	04/21/2016	\$130.00	10167	ROBERT J BRODIE Official
103624	04/21/2016	\$47.00	12383	DAVID BUNCH Official
103625	04/21/2016	\$95.00	10302	CAREN CHRISTMAN Official
103626	04/21/2016	\$1,776.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
103627	04/21/2016	\$746.00	C5752	COUNTRY PRINTING
103628	04/21/2016	\$135.00	11602	KENNETH DANIEL CRASSWELLER Official
103629	04/21/2016	\$333.90	D5662	DOSAN'S INC
103630	04/21/2016	\$63.88	D5754	DOWNRIVER REFRIGERATION
103631	04/21/2016	\$12,235.00	G1374	GEE & MISSLER HTG & AIR COND INC
103632	04/21/2016	\$430.98	G1739	GENERAL SCOREBOARD, LLC
103633	04/21/2016	\$19,000.00	G1792	GIBRALTAR SCHOOL DISTRICT
103634	04/21/2016	\$88.00	11016	GARY A. GILLIAND Official
103635	04/21/2016	\$127.00	13743	JOHN C. GRAHAM SR Official
103636	04/21/2016	\$55.00	12852	JAMES D. HINOJOSA Official
103637	04/21/2016	\$1,323.00	13714	IRC TEAM SPORTS
103638	04/21/2016	\$357.84	J0961	JACKSON TRUCK SERVICE INC
103639	04/21/2016	\$42.00	13735	MARK D JOHNSON Official
103640	04/21/2016	\$94.00	13404	KENNETH A. KROLL, JR Official
103641	04/21/2016	\$71.00	10917	PAUL ALLEN MARCH Official
103642	04/21/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103643	04/21/2016	\$1,522.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
103644	04/21/2016	\$98,985.00	M3191	MIDWEST TRANSIT EQUIPMENT, INC
103645	04/21/2016	\$175.00	13737	MILAN AREA SCHOOLS BD OF EDUCATION
103646	04/21/2016	\$1,277.00	M5636	MONROE SPORTS VARSITY ATHLETIC
103647	04/21/2016	\$250.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
103648	04/21/2016	\$375.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
103649	04/21/2016	\$397.93	N0839	RICHARD P. NAUGHTON Administration
103650	04/21/2016	\$880.00	N1862	NEWS HERALD 21ST CENTURY MEDIA - MICHIGAN
103651	04/21/2016	\$100.00	12859	BOBBY NEWSOME Official
103652	04/21/2016	\$300.00	99711	MEGAN O'BRIEN High School
103653	04/21/2016	\$146.00	13729	OAKLAND SCHOOLS
103654	04/21/2016	\$1,347.50	13495	PARK ATHLETIC SUPPLY CO INC
103655	04/21/2016	\$135.00	13748	PLYMOUTH CANTON COMMUNITIY SCHOOLS
103656	04/21/2016	\$100.00	11593	ROGER ROBERT PROVEY, JR Official
103656	05/02/2016	-\$100.00	11593	ROGER ROBERT PROVEY, JR Official
103657	04/21/2016	\$6,077.01	R3142	RIDDELL ALL AMERICAN
103658	04/21/2016	\$110.00	11686	BENNIE ROACH Official
103659	04/21/2016	\$71.00	12340	WILLIAM T. SANFLIPPO Official
103660	04/21/2016	\$110.00	11768	LAWRENCE W. SKEES Official
103661	04/21/2016	\$94.00	12521	JOHN SLOAN Official
103662	04/21/2016	\$48.00	13516	STEVEN ALAN SOWATSKY Official
103663	04/21/2016	\$243.07	S7593	STATE OF MICHIGAN -CD MICHIGAN DEPT OF TREASURY
103664	04/21/2016	\$310.22	S7610	STATE WIRE & TERMINAL INC
103665	04/21/2016	\$3,164.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
103665	05/02/2016	-\$3,164.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
103666	04/21/2016	\$42.00	13736	CHARLES ZAMMIT Official
103667	04/27/2016	\$13,958.50	13679	ALL-N-ONE
103668	04/27/2016	\$118.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
103669	04/27/2016	\$94.00	12455	LARRY J. ANDERSON Official
103670	04/27/2016	\$700.00	A7630	AT & T
103671	04/27/2016	\$178.70	10167	ROBERT J BRODIE Official
103672	04/27/2016	\$50.00	10302	CAREN CHRISTMAN Official
103673	04/27/2016	\$105.00	11602	KENNETH DANIEL CRASSWELLER Official
103674	04/27/2016	\$690.67	D5801	DTE ENERGY ELECTRIC
103675	04/27/2016	\$50.00	11617	SAMUEL C FIORI Official
103676	04/27/2016	\$390.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
103677	04/27/2016	\$525.00	13683	GARDINER C VOSE, INC.
103678	04/27/2016	\$44.00	11016	GARY A. GILLIAND Official
103679	04/27/2016	\$661.91	G6574	GRAINGER INC
103680	04/27/2016	\$47.00	11659	JASON RAYMOND HEIBNER Official
103681	04/27/2016	\$55.00	13404	KENNETH A. KROLL, JR Official
103682	04/27/2016	\$138.00	11744	THOMAS HENRY KVALEVOG Official
103683	04/27/2016	\$245.00	13747	MICHIGAN ALLIANCE FOR ENVIRONMENTAL AND OUTDOOR EDUCATION (MAEOE)
103684	04/27/2016	\$325.00	MSC54	MISC MISCELLANEOUS
103685	04/27/2016	\$2,852.00	M5636	MONROE SPORTS VARSITY ATHLETIC
103686	04/27/2016	\$20.00	13745	HUNTER MORSE Official
103687	04/27/2016	\$44.00	12859	BOBBY NEWSOME Official
103688	04/27/2016	\$7,000.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
103689	04/27/2016	\$44.00	11593	ROGER ROBERT PROVEY, JR Official
103690	04/27/2016	\$104.75	13742	RHODE ISLAND NOVELTY, INC THE TOY NETWORK

103691	04/27/2016	\$310.43	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103692	04/27/2016	\$430.00	13749	TVS DELI & DINER
103693	04/27/2016	\$368.97	13700	WEST COAST NETTING, INC.
103694	05/05/2016	\$3,546.99	13613	APPLIED IMAGING
103695	05/05/2016	\$19.75	A7329	ATLAS PEN & PENCIL LLC NATIONAL PEN & PENCIL LLC
103696	05/05/2016	\$84.00	13525	DENNIS WILLIAM BAILEY OFFICIAL
103697	05/05/2016	\$44.00	11681	JAMES A. BLAN Official
103698	05/05/2016	\$198.12	B4081	ROBERT BLOSSER Petty Cash-School Store
103699	05/05/2016	\$48.00	13750	RICHARD H BOBOWSKI JR
103700	05/05/2016	\$595.00	B6721	BSN SPORTS, LLC Varsity Brands Holding Co, Inc.
103701	05/05/2016	\$71.00	12383	DAVID BUNCH Official
103702	05/05/2016	\$100.00	11750	FREDERICK FRANCIS BUTTERS Official
103703	05/05/2016	\$84.00	10854	ANDREW R. CALVETTI Official
103704	05/05/2016	\$50.00	11640	THERESA L. CHRETIEN Official
103705	05/05/2016	\$25.00	10302	CAREN CHRISTMAN Official
103706	05/05/2016	\$50.00	12351	LARRY M. COLLINS JR Official
103707	05/05/2016	\$80.00	11602	KENNETH DANIEL CRASSWELLER Official
103708	05/05/2016	\$324.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardware, Inc
103709	05/05/2016	\$67.25	13574	CULLIGAN OF IDA
103710	05/05/2016	\$42.00	13751	TREVOR DANIEL OFFICIAL
103711	05/05/2016	\$13,836.00	D0627	DEARBORN INN, THE A Marriott Hotel
103712	05/05/2016	\$467.50	13455	DEBS CATERING LLC DEBRA CORWIN
103713	05/05/2016	\$182.00	D2699	DETROIT ZOOLOGICAL SOCIETY
103714	05/05/2016	\$9,709.61	D3347	DIRECT ENERGY BUSINESS
103715	05/05/2016	\$55.00	11646	GREGORY W DREWNO Official
103716	05/05/2016	\$3,432.98	D5802	DTE ENERGY ELECTRIC
103717	05/05/2016	\$368.01	D5801	DTE ENERGY ELECTRIC
103718	05/05/2016	\$235.65	D5800	DTE ENERGY COMPANY
103719	05/05/2016	\$50.00	11617	SAMUEL C FIORI Official
103720	05/05/2016	\$370.00	13420	FIRST CHOICE PRO SHOP LLC
103721	05/05/2016	\$48.03	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
103722	05/05/2016	\$162.00	13743	JOHN C. GRAHAM SR Official
103723	05/05/2016	\$748.60	G6633	GRAND TRAVERSE RESORT & SPA LLC
103724	05/05/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
103725	05/05/2016	\$8,034.50	H1837	HERFF JONES INC
103726	05/05/2016	\$42.00	12981	CHRISTOPHER DAVID KINCAIDE Official
103727	05/05/2016	\$418.44	K6910	KRZYSKE BROTHERS CO
103728	05/05/2016	\$638.00	M0300	MASSP Michigan Assoc of Secondary School Principals
103729	05/05/2016	\$297.66	13730	MICHIGAN GUARANTY AGENCY
103730	05/05/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103731	05/05/2016	\$884.00	MSC54	MISC MISCELLANEOUS
103732	05/05/2016	\$350.00	MSC54	MISC MISCELLANEOUS
103733	05/05/2016	\$222.00	M5612	MONROE EVENING NEWS MONROE PUBLISHING COMPANY
103734	05/05/2016	\$25.00	13745	HUNTER MORSE Official
103735	05/05/2016	\$47.00	13396	BRIAN OCHMANEK Official
103736	05/05/2016	\$146.71	O6664	ORIENTAL TRADING COMPANY INC
103737	05/05/2016	\$618.37	13594	JOHN D OSBORNE TRUCKING INC
103738	05/05/2016	\$774.36	R1735	REPUBLIC SERVICES OF SE MI #241
103739	05/05/2016	\$199.95	13626	RICK'S SPORTS, LLC
103740	05/05/2016	\$191.58	13707	ROYAL TRUCK & TRAILER SALES & SERVICE
103741	05/05/2016	\$1,248.00	13715	SERVER SUPPLY.COM INC
103742	05/05/2016	\$253.50	S2794	SHERWIN WILLIAMS
103743	05/05/2016	\$150.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
103744	05/05/2016	\$2,984.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
103745	05/05/2016	\$1,143.85	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
103746	05/05/2016	\$80.00	13752	JACOB TYSLICKI OFFICIAL
103747	05/05/2016	\$148.54	13712	WELTMAN, WEINBERG & REIS,CO.,LPA
103748	05/12/2016	\$11.70	A6750	A & R MUSIC CO
103749	05/12/2016	\$174.00	13732	LUIS E ACOSTA OFFICIAL
103750	05/12/2016	\$572.31	A4539	AFLAC ATTN: Remittance Processing Services
103751	05/12/2016	\$100.00	A4398	ALLEN PARK PUBLIC SCHOOLS
103752	05/12/2016	\$190.00	12455	LARRY J. ANDERSON Official
103753	05/12/2016	\$84.00	13755	STEVE ARENDS OFFICIAL
103754	05/12/2016	\$822.58	A7631	AT & T
103755	05/12/2016	\$222.19	A7632	AT & T Long Distance
103756	05/12/2016	\$1,200.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
103757	05/12/2016	\$168.00	11681	JAMES A. BLAN Official
103758	05/12/2016	\$55.00	13723	SAMANTHA BRENNER Athletic Worker
103759	05/12/2016	\$65.00	10167	ROBERT J BRODIE Official
103760	05/12/2016	\$159.00	12383	DAVID BUNCH Official
103761	05/12/2016	\$55.00	10302	CAREN CHRISTMAN Official
103762	05/12/2016	\$1,266.42	C5439	COCHRANE SUPPLY INC
103763	05/12/2016	\$1,776.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
103764	05/12/2016	\$174.00	11602	KENNETH DANIEL CRASSWELLER Official
103765	05/12/2016	\$42.44	R4166	RL DEPPMAN CO
103766	05/12/2016	\$100.00	13721	DOUGLAS A. FLEES Official
103767	05/12/2016	\$2,852.55	D5754	DOWNRIVER REFRIGERATION
103768	05/12/2016	\$165.00	11646	GREGORY W DREWNO Official
103769	05/12/2016	\$300.00	F4344	FLAT ROCK COMMUNITY SCHOOLS

103770	05/12/2016	\$42.50	F5000	FOLEY & ROBINETTE PC
103771	05/12/2016	\$500.00	12779	JEROME FRAYER
103772	05/12/2016	\$475.00	13744	CHRISTOPHER GARZELLONI
103773	05/12/2016	\$1,340.00	G1792	GIBRALTAR SCHOOL DISTRICT
103774	05/12/2016	\$139.55	13741	GIGGLETIME TOY COMPANY J. ROUSEK TOY COMPANY, INC.
103775	05/12/2016	\$1,072.01	12325	GROSH SCENIC RENTALS INC
103776	05/12/2016	\$94.00	11659	JASON RAYMOND HEIBBNER Official
103777	05/12/2016	\$2,580.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
103778	05/12/2016	\$3,447.38	H7997	HURON CHARTER TOWNSHIP Water Dept
103779	05/12/2016	\$1,254.25	H7927	HURON CLINTON METROPOLITAN AUTHORITY
103780	05/12/2016	\$200.00	J1505	JEFFERSON SCHOOLS
103781	05/12/2016	\$396.00	J5708	JOSTENS
103782	05/12/2016	\$48.00	13524	MICHAEL S KISELIS Official
103783	05/12/2016	\$94.00	13756	VICTOR LAMBERT OFFICAL
103784	05/12/2016	\$100.00	13720	CHARLES LEBERT Official
103785	05/12/2016	\$80.00	13440	TROY MAGIER Official
103786	05/12/2016	\$109.80	M0316	MATCO TOOLS LLC
103787	05/12/2016	\$178,071.43	M1847	MESSA
103788	05/12/2016	\$3,900.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
103789	05/12/2016	\$624.00	MSC54	MISC MISCELLANEOUS
103790	05/12/2016	\$72.54	MSC54	MISC MISCELLANEOUS
103791	05/12/2016	\$65.51	MSC54	MISC MISCELLANEOUS
103792	05/12/2016	\$1,045.00	MSC54	MISC MISCELLANEOUS
103793	05/12/2016	\$70.00	13745	HUNTER MORSE Official
103794	05/12/2016	\$523.75	N0839	RICHARD P. NAUGHTON Administration
103795	05/12/2016	\$181.00	12859	BOBBY NEWSOME Official
103796	05/12/2016	\$94.00	13396	BRIAN OCHMANEK Official
103797	05/12/2016	\$722.23	O1502	OFFICE DEPOT, INC
103798	05/12/2016	\$1,233.88	13562	PRECISION CLIMATE SERVICES, INC.
103799	05/12/2016	\$94.00	11593	ROGER ROBERT PROVEY, JR Official
103800	05/12/2016	\$157.00	11686	BENNIE ROACH Official
103801	05/12/2016	\$90.00	13139	MARK DOUGLAS SCHWAB Official
103802	05/12/2016	\$84.00	13754	AMANDA SEIFERT OFFICIAL
103803	05/12/2016	\$42.00	12944	STEVEN P. SEWARD Official
103804	05/12/2016	\$47.00	11768	LAWRENCE W. SKEES Official
103805	05/12/2016	\$110.00	12521	JOHN SLOAN Official
103806	05/12/2016	\$84.00	10881	DALE A. STRINGHAM Official
103807	05/12/2016	\$71.00	11611	ROBERT JAMES TARABULA Official
103808	05/12/2016	\$819.91	U5869	US FOODS INC
103809	05/12/2016	\$42.00	13758	BILL VIDOJEVSKI OFFICIAL
103810	05/12/2016	\$43.55	99968	THOMAS WILES High School
103811	05/12/2016	\$100.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
103813	05/12/2016	\$485.83	13616	PHILIP YANCEY
103814	05/17/2016	\$150.00	13542	SANDY CREEK INC
103815	05/17/2016	\$150.00	13759	BRYAN ZAMORSKI
103816	05/17/2016	\$150.00	13760	KERRY LEE KLINE
103817	05/17/2016	\$297.41	13761	THOMAS L CARTER JR
103818	05/17/2016	\$2,975.00	C6577	CRYSTAL GARDENS
103819	05/19/2016	\$3,696.00	A3326	AIRPORT COMMUNITY SCHOOLS
103820	05/19/2016	\$908.71	A7631	AT & T
103821	05/19/2016	\$188.34	A7634	AT & T Mobility
103822	05/19/2016	\$115.00	11681	JAMES A. BLAN Official
103823	05/19/2016	\$45.00	13723	SAMANTHA BRENNER Athletic Worker
103824	05/19/2016	\$65.00	10167	ROBERT J BRODIE Official
103825	05/19/2016	\$135.00	12383	DAVID BUNCH Official
103826	05/19/2016	\$50.00	11750	FREDERICK FRANCIS BUTTERS Official
103827	05/19/2016	\$50.00	11640	THERESA L. CHRETIEN Official
103828	05/19/2016	\$50.00	11602	KENNETH DANIEL CRASSWELLER Official
103829	05/19/2016	\$66.00	11646	GREGORY W DREWNO Official
103830	05/19/2016	\$980.56	D5801	DTE ENERGY ELECTRIC
103831	05/19/2016	\$44,352.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
103832	05/19/2016	\$55.00	13717	MELISSA GREER Official
103833	05/19/2016	\$80.00	12852	JAMES D. HINOJOSA Official
103834	05/19/2016	\$9,993.77	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
103835	05/19/2016	\$88.00	13764	DANIELLE KEYS OFFICIAL
103836	05/19/2016	\$71.00	13762	KAYLEE KOZLOWSKI OFFICIAL
103837	05/19/2016	\$42.00	13575	KEVIN KRZESOWIK OFFICIAL
103838	05/19/2016	\$44.00	11744	THOMAS HENRY KVALEVOG Official
103839	05/19/2016	\$24.46	99489	ANN MARIE LAPRISE Brown Elementary
103840	05/19/2016	\$55.00	13763	MEGAN MAKOWSKI OFFICIAL
103841	05/19/2016	\$10,284.32	13554	MERCURY SOUND & LIGHTING, INC.
103842	05/19/2016	\$126.00	M2805	MICHIGAN DECA
103843	05/19/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
103844	05/19/2016	\$74.20	M2899	MICHIGAN MEMORIAL PARK, INC
103845	05/19/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103846	05/19/2016	\$1,000.00	13768	MOBILE ED PRODUCTIONS INC
103847	05/19/2016	\$1,919.00	M5636	MONROE SPORTS VARSITY ATHLETIC
103848	05/19/2016	\$2,541.25	M8550	MUSIC THEATER INTERNATIONAL
103849	05/19/2016	\$530.54	N0839	RICHARD P. NAUGHTON Administration

103850	05/19/2016	\$130.00	12859	BOBBY NEWSOME Official
103851	05/19/2016	\$120.00	13396	BRIAN OCHMANEK Official
103852	05/19/2016	\$65.00	13746	RYAN PICKELL OFFICAL
103853	05/19/2016	\$50.00	11593	ROGER ROBERT PROVEY, JR Official
103854	05/19/2016	\$17,228.30	13586	RESILITE SPORTS PROD. INC.
103855	05/19/2016	\$276.51	12927	JEAN ROBINSON Petty Cash-Miller Elementary
103856	05/19/2016	\$42.00	13139	MARK DOUGLAS SCHWAB Official
103857	05/19/2016	\$48.00	12944	STEVEN P. SEWARD Official
103858	05/19/2016	\$183.75	S2794	SHERWIN WILLIAMS
103859	05/19/2016	\$126.00	11768	LAWRENCE W. SKEES Official
103860	05/19/2016	\$196.88	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103861	05/19/2016	\$71.00	13752	JACOB TYSLICKI OFFICIAL
103862	05/19/2016	\$148.54	13712	WELTMAN, WEINBERG & REIS,CO.,LPA
103863	05/19/2016	\$211.98	13580	JANICE WOOD HIGH SCHOOL
103865	05/19/2016	\$50.00	11915	JEROME E. ZIEMINSKI Official
103866	05/26/2016	\$155.00	A0671	ACEE- DEUCEEE PORTA CAN
103867	05/26/2016	\$572.31	A4539	AFLAC ATTN: Remittance Processing Services
103868	05/26/2016	\$250.62	13422	AMAZON.COM LLC
103869	05/26/2016	\$55.00	12455	LARRY J. ANDERSON Official
103870	05/26/2016	\$84.00	13755	STEVE ARENDS OFFICIAL
103871	05/26/2016	\$1,277.66	A7630	AT & T
103872	05/26/2016	\$1,550.00	13725	BASEBALL RACKS
103873	05/26/2016	\$72.00	B1026	BELLEVILLE AREA INDEPENDENT LLC
103874	05/26/2016	\$84.00	13251	DANIEL BESK Official
103875	05/26/2016	\$84.00	13770	ANDREW BOBOWSKI OFFICIAL
103876	05/26/2016	\$50.00	13723	SAMANTHA BRENNER Athletic Worker
103877	05/26/2016	\$675.00	13438	BROWNSTOWN SPORTS CENTER, LLC
103877	06/27/2016	-\$675.00	13438	BROWNSTOWN SPORTS CENTER, LLC
103878	05/26/2016	\$116.55	13767	CADILLAC ASPHALT, LLC
103879	05/26/2016	\$1,305.00	C0319	CARRINGTON GOLF CLUB LLC
103880	05/26/2016	\$25.00	10302	CAREN CHRISTMAN Official
103881	05/26/2016	\$91.00	13766	CROWN TROPHY
103882	05/26/2016	\$804.00	D2699	DETROIT ZOOLOGICAL SOCIETY
103883	05/26/2016	\$676.67	D5801	DTE ENERGY ELECTRIC
103884	05/26/2016	\$14,423.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
103885	05/26/2016	\$594.00	F4347	FLAT ROCK LANES INC
103886	05/26/2016	\$35.00	13771	FUTURE ENVIRONMENTAL, INC
103887	05/26/2016	\$713.75	G1739	GENERAL SCOREBOARD, LLC
103888	05/26/2016	\$125.00	G1792	GIBALTAR SCHOOL DISTRICT
103889	05/26/2016	\$2,760.00	G1792	GIBALTAR SCHOOL DISTRICT
103891	05/26/2016	\$587.40	G6574	GRAINGER INC
103892	05/26/2016	\$62.80	I5173	INSECT LORE
103893	05/26/2016	\$47.00	13764	DANIELLE KEYS OFFICIAL
103894	05/26/2016	\$100.00	13524	MICHAEL S KISELIS Official
103895	05/26/2016	\$42.00	13575	KEVIN KRZESOWIK OFFICIAL
103896	05/26/2016	\$468.39	M0121	MAILFINANCE, INC
103897	05/26/2016	\$227.00	M0316	MATGO TOOLS LLC
103898	05/26/2016	\$158.57	M0594	LINDA MCCARTY Petty Cash-RJH
103899	05/26/2016	\$6,589.00	13554	MERCURY SOUND & LIGHTING, INC.
103900	05/26/2016	\$435.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
103901	05/26/2016	\$160.00	MSC02	MISC ACTIVITY ATHLETIC
103902	05/26/2016	\$42.36	MSC02	MISC ACTIVITY ATHLETIC
103903	05/26/2016	\$160.00	MSC02	MISC ACTIVITY ATHLETIC
103903	06/13/2016	-\$160.00	MSC02	MISC ACTIVITY ATHLETIC
103904	05/26/2016	\$125.00	MSC02	MISC ACTIVITY ATHLETIC
103905	05/26/2016	\$450.00	MSC02	MISC ACTIVITY ATHLETIC
103906	05/26/2016	\$20.00	13745	HUNTER MORSE Official
103907	05/26/2016	\$44.02	N0839	RICHARD P. NAUGHTON Administration
103908	05/26/2016	\$733.32	N1862	NEWS HERALD 21ST CENTURY MEDIA - MICHIGAN
103909	05/26/2016	\$47.00	12859	BOBBY NEWSOME Official
103910	05/26/2016	\$47.00	13396	BRIAN OCHMANEK Official
103911	05/26/2016	\$346.65	O1502	OFFICE DEPOT, INC
103912	05/26/2016	\$12.00	P1350	PEARSON CLINICAL ASSESSMENT
103913	05/26/2016	\$900.00	13775	Real Life Farm
103914	05/26/2016	\$48.00	13517	STEVEN RECHSTEINER Official
103915	05/26/2016	\$1,049.50	13765	RELIABLE DOOR SERVICE, LLC
103916	05/26/2016	\$31.38	R3148	RIEGLE PRESS INC
103917	05/26/2016	\$55.00	11686	BENNIE ROACH Official
103918	05/26/2016	\$313.23	13707	ROYAL TRUCK & TRAILER SALES & SERVICE
103919	05/26/2016	\$84.00	13754	AMANDA SEIFERT OFFICIAL
103920	05/26/2016	\$665.00	S1838	SET-SEG ATTN: Finance
103921	05/26/2016	\$42.00	12943	STEVE SEWARD Official
103922	05/26/2016	\$55.00	12521	JOHN SLOAN Official
103923	05/26/2016	\$48.00	13516	STEVEN ALAN SOWATSKY Official
103924	05/26/2016	\$200.00	O4360	IDEL A OLIVERA DBA Spectrum Entertainment
103925	05/26/2016	\$180.00	S7597	STATE OF MICHIGAN Dept Consumer Industries
103926	05/26/2016	\$290.68	T3227	TIGER DIRECT PCM SALES
103927	05/26/2016	\$175.00	13769	VAN BUREN PUBLIC SCHOOLS
103928	05/26/2016	\$195.00	W5637	WOODSIDE MEADOWS LTG Inc

103929	05/26/2016	\$55.00	11915	JEROME E. ZIEMINSKI Official
103930	06/02/2016	\$187.00	A9990	A 2 Z BALLOON COMPANY
103931	06/02/2016	\$1,000.00	13778	ANTHONY MEEKS AND EASTERN MICHIGAN UNIVERSITY
103932	06/02/2016	\$240.00	B7723	BUILDING BRIDGES THERAPY CENTER Naberhaus Therapy Inc
103933	06/02/2016	\$1,320.00	C6561	CREATIVE GRAPHICS INC
103934	06/02/2016	\$395.00	13455	DEBS CATERING LLC DEBRA CORWIN
103935	06/02/2016	\$184.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
103936	06/02/2016	\$100.00	13721	DOUGLAS A. FLEES Official
103937	06/02/2016	\$268.00	D5707	DOUGLAS ELECTRIC COMPANY
103938	06/02/2016	\$1,225.64	D5754	DOWNRIVER REFRIGERATION
103939	06/02/2016	\$2,866.54	D5802	DTE ENERGY ELECTRIC
103940	06/02/2016	\$213.17	D5801	DTE ENERGY ELECTRIC
103941	06/02/2016	\$72.76	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
103942	06/02/2016	\$163.72	G1732	GENERAL BINDING CORP Acco Brands USA LLC
103943	06/02/2016	\$220.27	G6574	GRAINGER INC
103944	06/02/2016	\$125.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
103945	06/02/2016	\$60.00	J5708	JOSTENS
103946	06/02/2016	\$100.00	13720	CHARLES LEBERT Official
103947	06/02/2016	\$177,505.31	M1847	MESSA
103948	06/02/2016	\$60.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
103949	06/02/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
103950	06/02/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
103951	06/02/2016	\$91.24	MSC02	MISC ACTIVITY ATHLETIC
103952	06/02/2016	\$278.00	MSC54	MISC MISCELLANEOUS
103953	06/02/2016	\$144.00	MSC54	MISC MISCELLANEOUS
103954	06/02/2016	\$96.00	MSC54	MISC MISCELLANEOUS
103955	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103956	06/02/2016	\$96.00	MSC54	MISC MISCELLANEOUS
103957	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103958	06/02/2016	\$144.00	MSC54	MISC MISCELLANEOUS
103959	06/02/2016	\$96.00	MSC54	MISC MISCELLANEOUS
103960	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103961	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103962	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103963	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103964	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103965	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103966	06/02/2016	\$96.00	MSC54	MISC MISCELLANEOUS
103967	06/02/2016	\$48.00	MSC54	MISC MISCELLANEOUS
103968	06/02/2016	\$8,630.00	N3737	NORTH COAST STUDIOS INC
103969	06/02/2016	\$35.00	13772	PARAGON LABORATORIES, INC
103970	06/02/2016	\$15.00	P1350	PEARSON CLINICAL ASSESSMENT
103971	06/02/2016	\$600.78	13562	PRECISION CLIMATE SERVICES, INC.
103972	06/02/2016	\$484.98	S1003	SHELBY & ASSOCIATES LLC
103973	06/02/2016	\$1,400.00	S1039	SCHOEDL'S NURSERY INC
103974	06/02/2016	\$82.44	S2794	SHERWIN WILLIAMS
103975	06/02/2016	\$45.00	11611	ROBERT JAMES TARABULA Official
103976	06/02/2016	\$1,494.50	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
103977	06/02/2016	\$368.63	U5869	US FOODS INC
103978	06/02/2016	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
103979	06/02/2016	\$190.00	W0696	WAYNE STATE UNIVERSITY Cashiers Office
103980	06/02/2016	\$144.98	13694	JANICE WOOD Petty Cash High School
103981	06/08/2016	\$54.00	A6750	A & R MUSIC CO
103982	06/08/2016	\$204.00	12455	LARRY J. ANDERSON Official
103983	06/08/2016	\$3,785.56	13613	APPLIED IMAGING
103984	06/08/2016	\$304.67	A7631	AT & T
103985	06/08/2016	\$33.85	13757	BAKER & TAYLOR, LLC BTAC ACQUISITIONS CORP
103986	06/08/2016	\$30.00	13723	SAMANTHA BRENNER Athletic Worker
103987	06/08/2016	\$94.00	12383	DAVID BUNCH Official
103988	06/08/2016	\$20.00	10302	CAREN CHRISTMAN Official
103989	06/08/2016	\$786.00	C5752	COUNTRY PRINTING
103990	06/08/2016	\$14.75	13574	CULLIGAN OF IDA
103991	06/08/2016	\$14,471.22	D3347	DIRECT ENERGY BUSINESS
103992	06/08/2016	\$1,128.95	D5802	DTE ENERGY ELECTRIC
103993	06/08/2016	\$181.07	D5801	DTE ENERGY ELECTRIC
103994	06/08/2016	\$274.00	E2960	ELITE FUND INC.
103995	06/08/2016	\$59.50	F5000	FOLEY & ROBINETTE PC
103996	06/08/2016	\$390.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
103997	06/08/2016	\$500.00	G1747	GET MOVIN CREW LLC
103998	06/08/2016	\$2,677.13	13701	GOODHEART WILLCOX COMPANY INC GOODHEART WILLCOX PUBLISHER
103999	06/08/2016	\$94.00	13743	JOHN C. GRAHAM SR Official
104000	06/08/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
104001	06/08/2016	\$110.00	12852	JAMES D. HINOJOSA Official
104002	06/08/2016	\$3,844.43	H7997	HURON CHARTER TOWNSHIP Water Dept
104003	06/08/2016	\$1,114.86	J0961	JACKSON TRUCK SERVICE INC
104004	06/08/2016	\$786.60	J5708	JOSTENS
104005	06/08/2016	\$42.00	13154	RONALD ROY KOLTS Official
104006	06/08/2016	\$374.15	K6910	KRZYSKE BROTHERS CO
104007	06/08/2016	\$150.00	11744	THOMAS HENRY KVALEVOG Official

104008	06/08/2016	\$100.00	10917	PAUL ALLEN MARCH Official
104009	06/08/2016	\$290.00	MSC02	MISC ACTIVITY ATHLETIC
104010	06/08/2016	\$240.00	MSC02	MISC ACTIVITY ATHLETIC
104011	06/08/2016	\$151.92	M5612	MONROE EVENING NEWS MONROE PUBLISHING COMPANY
104012	06/08/2016	\$20.00	13745	HUNTER MORSE Official
104013	06/08/2016	\$273.75	N0839	RICHARD P. NAUGHTON Administration
104014	06/08/2016	\$66.66	N1862	NEWS HERALD 21ST CENTURY MEDIA - MICHIGAN
104015	06/08/2016	\$9,447.00	N2046	NOCTI
104016	06/08/2016	\$687.50	13772	PARAGON LABORATORIES, INC
104017	06/08/2016	\$691.00	P4435	PLANK ROAD PUBLISHING INC
104018	06/08/2016	\$2,112.00	P6617	PRECISION EXAMS LLC
104019	06/08/2016	\$2,561.97	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
104020	06/08/2016	\$50.00	11593	ROGER ROBERT PROVEY, JR Official
104021	06/08/2016	\$774.36	R1735	REPUBLIC SERVICES OF SE MI #241
104022	06/08/2016	\$94.00	11686	BENNIE ROACH Official
104023	06/08/2016	\$450.00	99818	MARTIN SALAZAR Athletic Dept
104024	06/08/2016	\$48.00	12943	STEVE SEWARD Official
104024	06/16/2016	-\$48.00	12943	STEVE SEWARD Official
104025	06/08/2016	\$42.00	12944	STEVEN P. SEWARD Official
104025	06/16/2016	-\$42.00	12944	STEVEN P. SEWARD Official
104026	06/08/2016	\$1,837.13	S3307	SHRED IT
104027	06/08/2016	\$595.00	13777	UNITED AIR BRAKE CO
104028	06/08/2016	\$94.55	W1779	WEST MUSIC CO INC
104029	06/13/2016	\$254.22	A7632	AT & T Long Distance
104030	06/13/2016	\$1,131.20	B0232	BALDO'S ENTERPRISES
104031	06/13/2016	\$200.00	11827	CHELSEA SCHOOL DISTRICT
104032	06/13/2016	\$11,800.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
104033	06/13/2016	\$65.90	R0375	RAY HUNTER FLORIST INC
104034	06/13/2016	\$378.00	13586	RESILITE SPORTS PROD. INC.
104035	06/13/2016	\$6,500.43	R3142	RIDDELL ALL AMERICAN
104036	06/13/2016	\$381.00	99818	MARTIN SALAZAR Athletic Dept
104037	06/16/2016	\$517.61	A7631	AT & T
104038	06/16/2016	\$72.00	B1026	BELLEVILLE AREA INDEPENDENT LLC
104039	06/16/2016	\$207.95	13773	BIO-MEDICAL INSTRUMENTS, INC
104040	06/16/2016	\$1,000.00	13787	BRIANNA PISCHKE AND GRAND VALLEY STATE UNIVERSITY
104041	06/16/2016	\$470.00	C0265	CAP STAGING INC
104042	06/16/2016	\$4,602.26	C0258	CAPITAL CITY INTL TRUCKS INC
104043	06/16/2016	\$1,012.00	13169	COACHCOM LLC
104044	06/16/2016	\$403.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardware, Inc
104045	06/16/2016	\$792.50	C6567	CREATIVE THERAPY STORE Western Publishing Service
104046	06/16/2016	\$11,529.00	13776	DATA STRATEGY LLC
104047	06/16/2016	\$209.76	D5662	DOSAN'S INC
104048	06/16/2016	\$840.69	D5754	DOWNRIVER REFRIGERATION
104049	06/16/2016	\$1,092.72	D5801	DTE ENERGY ELECTRIC
104050	06/16/2016	\$150.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
104051	06/16/2016	\$11,286.00	G1374	GEE & MISSLER HTG & AIR COND INC
104052	06/16/2016	\$72.60	G1732	GENERAL BINDING CORP Acco Brands USA LLC
104053	06/16/2016	\$124.41	G1792	GIBRALTAR SCHOOL DISTRICT
104054	06/16/2016	\$528.94	G6574	GRAINGER INC
104055	06/16/2016	\$84.99	13789	HP INC Hewlett Packard Company
104056	06/16/2016	\$275.43	H7607	HP PRODUCTS CORPORATION
104057	06/16/2016	\$564.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
104058	06/16/2016	\$1,000.00	13788	JOSHUA MCGOWAN AND EASTERN MICHIGAN UNIVERSITY
104059	06/16/2016	\$447.00	13782	THE KEYSTONE SCHOOL K12 MANAGMENT, INC
104060	06/16/2016	\$13.00	13154	RONALD ROY KOLTS Official
104061	06/16/2016	\$1,155.00	M0241	MARKERS GROUP Ann M. Wheeler
104062	06/16/2016	\$2,404.70	M0283	MASB Michigan Association of School Boards
104063	06/16/2016	\$2,500.00	M0300	MASSP Michigan Assoc of Secondary School Principals
104064	06/16/2016	\$28.94	13535	MASTER LOCK COMPANY LLC
104065	06/16/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104066	06/16/2016	\$289.21	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104067	06/16/2016	\$687.83	MSC54	MISC MISCELLANEOUS
104068	06/16/2016	\$500.00	MSC62	MISC SCHOLARSHIPS
104069	06/16/2016	\$518.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104070	06/16/2016	\$261.57	O1502	OFFICE DEPOT, INC
104071	06/16/2016	\$21.00	P1350	PEARSON CLINICAL ASSESSMENT
104072	06/16/2016	\$414.00	P6184	POSTER COMPLIANCE CENTER Employerware LLC
104073	06/16/2016	\$1,239.77	13562	PRECISION CLIMATE SERVICES, INC.
104074	06/16/2016	\$965.38	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
104075	06/16/2016	\$317.18	13707	ROYAL TRUCK & TRAILER SALES & SERVICE
104076	06/16/2016	\$2,250.00	13786	RUSLANA GILL AND ALMA COLLEGE
104077	06/16/2016	\$775.00	S1039	SCHOEDEL'S NURSERY INC
104078	06/16/2016	\$382.11	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUOX & MORLEY, PC
104079	06/16/2016	\$55.00	12943	STEVE SEWARD Official
104080	06/16/2016	\$55.00	13516	STEVEN ALAN SOWATSKY Official
104081	06/16/2016	\$118.35	S6796	SPRAYBOOTH FILTER SUPPLY LLC
104082	06/16/2016	\$874.00	13779	TEXTBOOK WAREHOUSE VINTAGE BOOK CO
104083	06/16/2016	\$74.27	13712	WELTMAN, WEINBERG & REIS.CO.,LPA
104084	06/23/2016	\$20.00	A9990	A 2 Z BALLOON COMPANY

104085	06/23/2016	\$1,734.78	13422	AMAZON.COM LLC
104086	06/23/2016	\$1,261.00	A7630	AT & T
104087	06/23/2016	\$465.76	A7631	AT & T
104088	06/23/2016	\$156.30	A7634	AT & T Mobility
104089	06/23/2016	\$292.00	C5752	COUNTRY PRINTING
104090	06/23/2016	\$1,000.00	13791	ALISON DODD AND FERRIS STATE
104091	06/23/2016	\$629.50	D5662	DOSAN'S INC
104092	06/23/2016	\$737.00	D5707	DOUGLAS ELECTRIC COMPANY
104093	06/23/2016	\$770.04	D5801	DTE ENERGY ELECTRIC
104094	06/23/2016	\$650.00	13790	FACTORY DIRECT INC
104095	06/23/2016	\$30.00	11815	GANDOL INC
104096	06/23/2016	\$6,101.27	G1792	GIBRALTAR SCHOOL DISTRICT
104097	06/23/2016	\$1,168.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
104098	06/23/2016	\$30,702.68	H7998	HURON CHARTER TOWNSHIP Accounting Dept
104099	06/23/2016	\$1,062.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
104100	06/23/2016	\$1,000.00	13795	JOSHUA KOVACS AND MICHIGAN STATE UNIVERSITY
104101	06/23/2016	\$50.00	11744	THOMAS HENRY KVALEVOG Official
104102	06/23/2016	\$24.46	99489	ANN MARIE LAPRISE Brown Elementary
104103	06/23/2016	\$1,000.00	13792	KARLIE LOKUTA AND UNIV OF TOLEDO
104104	06/23/2016	\$1,000.00	13793	SAMANTHA MAGOON AND NORTHWOOD UNIV
104105	06/23/2016	\$2,754.70	M0283	MASB Michigan Association of School Boards
104106	06/23/2016	\$200.00	MSC54	MISC MISCELLANEOUS
104107	06/23/2016	\$699.30	MSC54	MISC MISCELLANEOUS
104108	06/23/2016	\$70.34	M5612	MONROE EVENING NEWS MONROE PUBLISHING COMPANY
104109	06/23/2016	\$836.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104110	06/23/2016	\$130.00	N0839	RICHARD P. NAUGHTON Administration
104111	06/23/2016	\$620.03	13594	JOHN D OSBORNE TRUCKING INC
104112	06/23/2016	\$888.56	13562	PRECISION CLIMATE SERVICES, INC.
104113	06/23/2016	\$50.00	11593	ROGER ROBERT PROVEY, JR Official
104114	06/23/2016	\$1,000.00	13794	ERIKA PUGH AND CENTRAL MICH UNIV
104115	06/23/2016	\$400.00	S1838	SET-SEG ATTN: Finance
104116	06/23/2016	\$891.17	13576	TAYLOR MUSIC, INC
104117	06/23/2016	\$82.87	13779	TEXTBOOK WAREHOUSE VINTAGE BOOK CO
104118	06/23/2016	\$627.00	W0370	WAYNE COUNTY Dept of Public Health
104119	06/30/2016	\$61,884.33	A3326	AIRPORT COMMUNITY SCHOOLS
104120	06/30/2016	\$814.70	13422	AMAZON.COM LLC
104121	06/30/2016	\$300.00	13804	JACKSON AROLD AND MICHIGAN STATE UNIV
104122	06/30/2016	\$45.00	B7723	BUILDING BRIDGES THERAPY CENTER Naberhaus Therapy Inc
104123	06/30/2016	\$175.00	C3487	CJ'S TOWING SERVICE INC
104124	06/30/2016	\$125.60	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
104125	06/30/2016	\$14,735.34	D3347	DIRECT ENERGY BUSINESS
104126	06/30/2016	\$224.38	D5801	DTE ENERGY ELECTRIC
104127	06/30/2016	\$109.79	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104128	06/30/2016	\$24,834.02	F4344	FLAT ROCK COMMUNITY SCHOOLS
104129	06/30/2016	\$2,639.00	G1374	GEE & MISSLER HTG & AIR COND INC
104130	06/30/2016	\$25,508.71	G1792	GIBRALTAR SCHOOL DISTRICT
104131	06/30/2016	\$306.24	G6574	GRAINGER INC
104132	06/30/2016	\$7,500.00	H1837	HERFF JONES INC
104133	06/30/2016	\$646.31	H7607	HP PRODUCTS CORPORATION
104134	06/30/2016	\$949.35	J1993	JEM INDUSTRIES INC
104135	06/30/2016	\$259.84	K6910	KRZYSKE BROTHERS CO
104136	06/30/2016	\$146.85	M0316	MATCO TOOLS LLC
104137	06/30/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104138	06/30/2016	\$600.02	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104139	06/30/2016	\$220.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104140	06/30/2016	\$63.60	N0839	RICHARD P. NAUGHTON Administration
104141	06/30/2016	\$1,664.68	O1502	OFFICE DEPOT, INC
104142	06/30/2016	\$156.97	13783	PRO PERFORMANCE SPORTS, LLC SKLZ
104143	06/30/2016	\$6,922.97	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
104144	06/30/2016	\$2,434.91	13707	ROYAL TRUCK & TRAILER SALES & SERVICE
104145	06/30/2016	\$214.76	T6669	TRI COUNTY INTERNATIONAL TRUCKS INC
104146	06/30/2016	\$1,875.00	T6774	TRI STATE FILTER INC
104147	06/30/2016	\$36.59	13712	WELTMAN, WEINBERG & REIS,CO.,LPA
104148	06/30/2016	\$43.55	99968	THOMAS WILES High School
104149	06/30/2016	\$16,875.53	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
A02527	07/01/2015	\$42,516.96	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A02528	07/09/2015	\$10,789.87	G7471	GROSSE ILE TWP SCHOOLS
A02529	07/09/2015	\$75.98	K4885	KONICA MINOLTA BUSINESS SOLUTIONS
A02530	07/09/2015	\$32,789.30	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A02531	07/09/2015	\$11,320.92	T6634	TRENTON PUBLIC SCHOOLS
A02532	07/09/2015	\$212.00	13500	GARY BUCHANAN Transportation
A02533	07/16/2015	\$92.00	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A02534	07/16/2015	\$1,792.20	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A02535	07/16/2015	\$1,500.00	G6061	GRADECAM CORPORATION
A02535	07/28/2015	-\$1,500.00	G6061	GRADECAM CORPORATION
A02536	07/16/2015	\$385.00	N0250	NASC/NAASP National Assoc Secondary School Principals
A02537	07/16/2015	\$3,093.75	R1658	RENAISSANCE LEARNING INC
A02538	07/16/2015	\$90.12	S1777	SERVICE ELECTRIC SUPPLY INC
A02539	07/16/2015	\$3,410.28	S7522	STANLEY CONVERGENT SECURITY SOLUTIONS INC

A02540	07/16/2015	\$788.96	T6604	TRANSPORTATION ACCESSORIES CO INC
A02541	07/16/2015	\$149.95	99545	RHONDA LYONS Transportation
A02542	07/16/2015	\$2,940.00	W0390	WAYNE COUNTY RESA
A02543	07/16/2015	\$1,672.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A02544	07/20/2015	\$530.42	99760	KIMBERLY RAMIK High School
A02545	07/23/2015	\$163.30	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A02546	07/23/2015	\$27,208.00	G7471	GROSSE ILE TWP SCHOOLS
A02547	07/23/2015	\$6,842.19	H7936	HURON EDUCATION ASSOC
A02548	07/23/2015	\$1,682.80	M2800	MICHIGAN COLLEGE OF BEAUTY
A02549	07/23/2015	\$69,152.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A02550	07/23/2015	\$50,188.82	T6634	TRENTON PUBLIC SCHOOLS
A02551	07/23/2015	\$1,160.00	W0390	WAYNE COUNTY RESA
A02552	07/23/2015	\$32.30	99014	MICHELLE ANTOLAK Brown Elementary
A02553	07/23/2015	\$47.00	99684	JOSEPH NICKELL Maintenance Dept
A02554	07/23/2015	\$10.96	99764	SANDRA REGETS Administration Offices
A02555	07/31/2015	\$80.10	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT
A02556	07/31/2015	\$1,144.47	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A02557	07/31/2015	\$307.82	E0050	EAI EDUCATION Eric Armin Inc
A02558	07/31/2015	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A02559	07/31/2015	\$288.28	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02560	07/31/2015	\$1,500.00	G6061	GRADECAM CORPORATION
A02561	07/31/2015	\$5,000.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A02562	07/31/2015	\$131.69	13503	KATHLEEN MCEWEN Huron School District
A02563	07/31/2015	\$495.60	K4885	KONICA MINOLTA BUSINESS SOLUTIONS
A02564	07/31/2015	\$57.26	L1763	LECKLERS INC
A02565	07/31/2015	\$19.70	L3103	LIBERTY PLUMBING SUPPLY
A02566	07/31/2015	\$480.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A02567	07/31/2015	\$14,500.00	R1634	REHMANN ROBSON PC Saginaw Office
A02568	07/31/2015	\$8,560.93	T1762	TEAM SPORTS INC
A02569	07/31/2015	\$28.61	99477	DEBRA KRAUSS Administration Office
A02570	07/31/2015	\$574.95	99545	RHONDA LYONS Transportation
A02571	08/06/2015	\$137.95	99309	DIANE FLAIM Maintenance
A02572	08/06/2015	\$389.35	M1542	MEA FINANCIAL SERVICES INC
A02573	08/06/2015	\$828.14	M2794	MICHIGAN BUS PARTS
A02574	08/06/2015	\$316.98	M5667	MOORE MEDICAL LLC
A02575	08/06/2015	\$81.99	N1687	NEOPOST INC
A02576	08/06/2015	\$261.56	10846	QUILL CORPORATION
A02577	08/06/2015	\$2,984.98	T1762	TEAM SPORTS INC
A02578	08/18/2015	\$1,626.07	A4412	ALLIED EAGLE SUPPLY CO LLC
A02579	08/18/2015	\$422.28	A4463	ALLIED INC First Federal Bank
A02580	08/18/2015	\$134.36	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Center
A02581	08/18/2015	\$4,370.76	C0900	CDW DIRECT LLC
A02582	08/18/2015	\$1,028.00	C5686	CONTRACT PAPER GROUP INC
A02583	08/18/2015	\$832.82	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02584	08/18/2015	\$954.84	L1763	LECKLERS INC
A02585	08/18/2015	\$3,121.14	L3103	LIBERTY PLUMBING SUPPLY
A02586	08/18/2015	\$675.73	N1748	NETECH CORPORATION
A02587	08/18/2015	\$208.31	T3106	THYSSENKRUPP ELEVATOR
A02588	08/18/2015	\$346.96	T6604	TRANSPORTATION ACCESSORIES CO INC
A02589	08/18/2015	\$176.03	W0270	WARDS NATURAL SCIENCE EST LLC VWR International LLC
A02590	08/18/2015	\$4,482.50	W0390	WAYNE COUNTY RESA
A02591	08/18/2015	\$3,344.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A02592	08/24/2015	\$366.47	T2845	THERMO KING MICHIGAN INC
A02593	08/24/2015	\$923.36	U5340	UNITY SCHOOL BUS PARTS INC
A02593	08/31/2015	-\$923.36	U5340	UNITY SCHOOL BUS PARTS INC
A02594	08/24/2015	\$276.93	99427	STEVEN P HUDOCK High School
A02595	08/28/2015	\$214.15	A0899	ACHIEVEMENT PRODUCTS
A02596	08/28/2015	\$203.81	A4463	ALLIED INC First Federal Bank
A02597	08/28/2015	\$30.00	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A02598	08/28/2015	\$97.39	C0250	CARRIER TRANSICOLD OF DETROIT Transportation Refrigeration Service, Inc
A02599	08/28/2015	\$78.68	C4395	CLASSROOM DIRECT School Specialty
A02600	08/28/2015	\$775.19	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A02601	08/28/2015	\$240.00	D1862	DESIGN POINTE
A02602	08/28/2015	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A02603	08/28/2015	\$649.48	99309	DIANE FLAIM Maintenance
A02604	08/28/2015	\$1,391.01	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A02605	08/28/2015	\$10,693.25	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02606	08/28/2015	\$1,446.43	J1029	JAM BEST ONE TIRE & SERVICE
A02607	08/28/2015	\$8.29	K4885	KONICA MINOLTA BUSINESS SOLUTIONS
A02608	08/28/2015	\$100.87	M0239	MARKERBOARD PEOPLE
A02609	08/28/2015	\$389.35	M1542	MEA FINANCIAL SERVICES INC
A02610	08/28/2015	\$664.33	M2794	MICHIGAN BUS PARTS
A02611	08/28/2015	\$197.58	M5667	MOORE MEDICAL LLC
A02612	08/28/2015	\$330.00	N1687	NEOPOST INC
A02613	08/28/2015	\$349.09	S1074	SCHOOL SPECIALTY INC
A02614	08/28/2015	\$1,347.44	S1777	SERVICE ELECTRIC SUPPLY INC
A02615	08/28/2015	\$7,362.71	T0100	TANNER SUPPLY COMPANY INC
A02616	08/28/2015	\$10.00	99072	ROBERT BLOSSER High School
A02617	08/28/2015	\$149.82	99294	BRANDY FALKENBERG Miller Elementary

A02618	08/28/2015	\$350.19	99477	DEBRA KRAUSS Administration Office
A02619	08/28/2015	\$158.49	99750	SARAH PORTZEBOWSKI Renton Jr. High
A02620	08/28/2015	\$175.85	99753	JULIA PUSCHMANN
A02621	08/28/2015	\$188.30	99868	JULIE SLY HS-Counseling
A02622	09/09/2015	\$403.85	A6255	ARBOR SCIENTIFIC
A02623	09/09/2015	\$940.65	B4281	BLICK ART MATERIALS
A02624	09/09/2015	\$79.78	C1474	CDW GOVERNMENT
A02625	09/09/2015	\$273.12	D3100	D & H DISTRIBUTING CO
A02626	09/09/2015	\$93.09	12225	LAURA M. DIMAMBRO Athletic Office
A02627	09/09/2015	\$99.95	E0050	EAI EDUCATION Eric Armin Inc
A02628	09/09/2015	\$90.00	99309	DIANE FLAIM Maintenance
A02629	09/09/2015	\$1,758.62	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02630	09/09/2015	\$1,525.54	G4485	GOPHER SPORT The Prophet Corporation
A02631	09/09/2015	\$639.92	H0230	HARCOURT OUTLINES INC
A02632	09/09/2015	\$86,750.55	H5738	HOUGHTON MIFFLIN HARCOURT
A02633	09/09/2015	\$183.75	J5571	JONES SCHOOL SUPPLY
A02634	09/09/2015	\$333.69	J8689	JW PEPPER
A02635	09/09/2015	\$2,000.00	11864	DAVID HENRY KUYKENDALL
A02636	09/09/2015	\$717.61	12369	JACQUALYN LEONARD DCTC
A02637	09/09/2015	\$75.02	L3163	LIBRARY STORE INC
A02638	09/09/2015	\$247.70	13027	LIBBY LUXTON Miller Elementary
A02639	09/09/2015	\$17,251.48	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A02640	09/09/2015	\$427.12	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A02641	09/09/2015	\$64.19	N0285	NASCO
A02642	09/09/2015	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A02643	09/09/2015	\$225.00	P1732	PENGUIN JUICE COMPANY INC
A02644	09/09/2015	\$150.00	P6604	PRECISION DATA PRODUCTS INC
A02645	09/09/2015	\$1,065.88	10846	QUILL CORPORATION
A02646	09/09/2015	\$1,040.00	Q7861	QUINT PLUMBING & HTG INC
A02647	09/09/2015	\$1,167.64	S1074	SCHOOL SPECIALTY INC
A02648	09/09/2015	\$311.57	S1777	SERVICE ELECTRIC SUPPLY INC
A02649	09/09/2015	\$51.16	12890	MATTHEW STOCKERT Administration
A02650	09/09/2015	\$2,546.12	T0100	TANNER SUPPLY COMPANY INC
A02651	09/09/2015	\$96.25	T1582	TEACHER'S DISCOVERY
A02652	09/09/2015	\$923.36	U5340	UNITY SCHOOL BUS PARTS INC
A02653	09/09/2015	\$2,059.74	V2096	VERNIER SOFTWARE & TECHNOLOGY LLC
A02654	09/09/2015	\$201.14	99028	MARGIE BAJOR Administration
A02655	09/09/2015	\$336.00	99331	JAMES GAROFALO Renton Jr. High
A02656	09/09/2015	\$400.55	12233	JASON GOMEZ Renton Jr High
A02657	09/09/2015	\$67.58	99464	DAN KALBFLEISCH High School
A02658	09/09/2015	\$65.52	99674	KARLA NASH Renton Jr. High
A02659	09/09/2015	\$137.94	99750	SARAH PORTZEBOWSKI Renton Jr. High
A02660	09/09/2015	\$122.97	99787	JEAN ROBINSON Miller Elementary
A02661	09/09/2015	\$146.74	99818	MARTIN SALAZAR Athletic Dept
A02662	09/11/2015	\$260.00	99131	PATRICK CALLAHAN High School
A02663	09/11/2015	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A02664	09/11/2015	\$8,277.93	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02665	09/11/2015	\$2,524.25	N1627	NEFF COMPANY
A02666	09/11/2015	\$315.85	99684	JOSEPH NICKELL Maintenance Dept
A02667	09/11/2015	\$28.38	U5320	UNITED STATES PLASTIC CORP
A02668	09/18/2015	\$933.55	A4412	ALLIED EAGLE SUPPLY CO LLC
A02669	09/18/2015	\$1,548.00	A5954	APPLE INC
A02670	09/18/2015	\$2,007.50	A6295	ARCH ENVIRONMENTAL GROUP
A02671	09/18/2015	\$89.00	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT
A02672	09/18/2015	\$1,998.25	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A02673	09/18/2015	\$401.25	C0250	CARRIER TRANSICOLD OF DETROIT Transportation Refrigeration Service, Inc
A02674	09/18/2015	\$50.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A02675	09/18/2015	\$417.12	C5422	COCA COLA BOTTLING CO
A02676	09/18/2015	\$4,147.50	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A02677	09/18/2015	\$418.99	D1810	DEMCO INC
A02678	09/18/2015	\$107.52	12225	LAURA M. DIMAMBRO Athletic Office
A02679	09/18/2015	\$90.15	99249	RENEE DIROFF Miller Elementary
A02680	09/18/2015	\$63.96	99309	DIANE FLAIM Maintenance
A02681	09/18/2015	\$3,278.64	F4397	FLINN SCIENTIFIC INC
A02682	09/18/2015	\$6,856.22	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02683	09/18/2015	\$3,478.54	H4581	HILDEBRAND'S INC
A02684	09/18/2015	\$1,730.65	I5075	INGRAM LIBRARY SERVICES INC
A02685	09/18/2015	\$1,088.55	J1029	JAM BEST ONE TIRE & SERVICE
A02686	09/18/2015	\$3,586.00	J5497	JOHNSTON LITHOGRAPH INC
A02687	09/18/2015	\$114.71	K0255	KAPLAN EARLY LEARNING COMPANY
A02688	09/18/2015	\$699.35	L0165	LAKESHORE LEARNING
A02689	09/18/2015	\$198.32	L0266	LAMPEDIA Scandium Inc.
A02690	09/18/2015	\$607.50	M0040	MADISON ELECTRIC COMPANY
A02691	09/18/2015	\$140.73	99576	NANCY MASSOLL High School
A02692	09/18/2015	\$28,408.49	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A02693	09/18/2015	\$767.00	N0001	N2Y DJC Holdings LLC
A02694	09/18/2015	\$104.83	99674	KARLA NASH Renton Jr. High
A02695	09/18/2015	\$3,498.53	P0135	PAINTERS SUPPLY & EQUIP CO
A02696	09/18/2015	\$102.50	P2366	PERSONAL PRINTS Michael J. Smith

A02697	09/18/2015	\$1,377.00	P6641	PREMIER AGENDAS LLC School Specialty Inc
A02698	09/18/2015	\$654.72	R1552	REALLY GOOD STUFF INC
A02699	09/18/2015	\$707.50	R4420	ROCHESTER 100 INC
A02700	09/18/2015	\$402.99	99818	MARTIN SALAZAR Athletic Dept
A02701	09/18/2015	\$94.83	S1063	SCHOLASTIC Teachers Resources
A02702	09/18/2015	\$2,646.92	S1067	SCHOOL HEALTH CORP
A02703	09/18/2015	\$1,587.15	S1074	SCHOOL SPECIALTY INC
A02704	09/18/2015	\$241.05	S1777	SERVICE ELECTRIC SUPPLY INC
A02705	09/18/2015	\$2,596.00	13543	STUDICA INC
A02706	09/18/2015	\$600.33	S8524	SUPER DUPER PUBLICATIONS
A02707	09/18/2015	\$817.24	99961	KIMBERLEE WERNAU Renton Jr High
A02708	09/18/2015	\$1,672.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A02709	09/24/2015	\$35.48	99000	VALARI AMBROSE Brown Elementary
A02710	09/24/2015	\$48.66	A5053	ANDERSON MUSIC COMPANY INC
A02711	09/24/2015	\$215.00	C5506	COLLEGE BOARD
A02712	09/24/2015	\$17,469.47	C5686	CONTRACT PAPER GROUP INC
A02713	09/24/2015	\$97.25	99268	KRISTEN EICKHOLDT High School
A02714	09/24/2015	\$159.10	99293	RYAN FEATHERSTON Administration
A02715	09/24/2015	\$2,551.47	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02716	09/24/2015	\$200.00	H0230	HARCOURT OUTLINES INC
A02717	09/24/2015	\$94.60	H1747	HENDERSON GLASS
A02718	09/24/2015	\$803.82	K4885	KONICA MINOLTA BUSINESS SOLUTIONS
A02719	09/24/2015	\$1,036.61	L1763	LECKLERS INC
A02720	09/24/2015	\$169.08	L3103	LIBERTY PLUMBING SUPPLY
A02721	09/24/2015	\$100.26	99576	NANCY MASSOLL High School
A02722	09/24/2015	\$85.76	M5667	MOORE MEDICAL LLC
A02723	09/24/2015	\$42,516.96	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A02724	09/24/2015	\$71.13	R1552	REALLY GOOD STUFF INC
A02725	09/24/2015	\$316.25	S5692	SOUND ENGINEERING INC
A02726	09/24/2015	\$269.96	T6604	TRANSPORTATION ACCESSORIES CO INC
A02727	09/24/2015	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A02728	09/24/2015	\$214.19	13558	CYNTHIA RUPPRECHT Renton Jr. High
A02729	10/02/2015	\$175.77	A5053	ANDERSON MUSIC COMPANY INC
A02730	10/02/2015	\$37.04	99014	MICHELLE ANTOLAK Brown Elementary
A02731	10/02/2015	\$84.00	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Center
A02732	10/02/2015	\$230.04	B4281	BLICK ART MATERIALS
A02733	10/02/2015	\$44.58	99131	PATRICK CALLAHAN High School
A02734	10/02/2015	\$605.22	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A02735	10/02/2015	\$350.00	99198	LYNN CURL Miller Elementary
A02736	10/02/2015	\$20.00	13560	DOMENIC DIMAMBRO OFFICIAL
A02736	10/16/2015	-\$20.00	13560	DOMENIC DIMAMBRO OFFICIAL
A02737	10/02/2015	\$475.52	E1161	EBSCO INFORMATION SERVICES Payment Processing Center
A02738	10/02/2015	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A02739	10/02/2015	\$143.00	99340	WENDY GIETZEN High School
A02740	10/02/2015	\$1,522.31	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02741	10/02/2015	\$1,458.20	J1029	JAM BEST ONE TIRE & SERVICE
A02742	10/02/2015	\$1,050.00	J6825	JUNIOR LIBRARY GUILD
A02743	10/02/2015	\$84.34	99464	DAN KALBFLEISCH High School
A02744	10/02/2015	\$6,239.96	L1763	LECKLERS INC
A02745	10/02/2015	\$50.00	13548	RACHEL MAGEE High School
A02746	10/02/2015	\$2,313.73	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A02747	10/02/2015	\$389.35	M1542	MEA FINANCIAL SERVICES INC
A02748	10/02/2015	\$38.98	99673	ALEXANDRA NAGRICH High School
A02749	10/02/2015	\$2,103.00	P2366	PERSONAL PRINTS Michael J. Smith
A02750	10/02/2015	\$1,315.07	Q7861	QUINT PLUMBING & HTG INC
A02751	10/02/2015	\$259.42	99787	JEAN ROBINSON Miller Elementary
A02752	10/02/2015	\$47.63	99841	MATTHEW SCHWARTZ High School
A02753	10/02/2015	\$26.49	99868	JULIE SLY HS-Counseling
A02754	10/02/2015	\$100.74	99893	LORI TAVTIGIAN Spec Education Dept
A02755	10/02/2015	\$174.09	99961	KIMBERLEE WERNAU Renton Jr High
A02756	10/09/2015	\$639.10	A4412	ALLIED EAGLE SUPPLY CO LLC
A02757	10/09/2015	\$76.09	A5053	ANDERSON MUSIC COMPANY INC
A02758	10/09/2015	\$729.00	A5063	ANDERSON'S
A02759	10/09/2015	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP
A02760	10/09/2015	\$407.17	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A02761	10/09/2015	\$288.00	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Center
A02762	10/09/2015	\$396.71	99021	MONICA BAKER
A02763	10/09/2015	\$57.04	99072	ROBERT BLOSSER High School
A02764	10/09/2015	\$83.92	C1474	CDW GOVERNMENT
A02765	10/09/2015	\$464.16	C5422	COCA COLA BOTTLING CO
A02766	10/09/2015	\$61.17	99241	RENEE DERWOED Brown Elementary
A02767	10/09/2015	\$93.20	99425	TAMARAN B. DILLARD Social Worker
A02768	10/09/2015	\$24.18	99294	BRANDY FALKENBERG Miller Elementary
A02769	10/09/2015	\$41.36	F1213	FASTENAL COMPANY
A02770	10/09/2015	\$807.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A02771	10/09/2015	\$39.10	99329	MARY GARBARINO DCTC
A02772	10/09/2015	\$1,295.42	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02773	10/09/2015	\$577.50	G6786	GREAT LAKES BIOMEDICAL LTD
A02774	10/09/2015	\$189.26	H0250	HARRIS BATTERY COMPANY INC

A02775	10/09/2015	\$20.00	H4581	HILDEBRAND'S INC
A02776	10/09/2015	\$3,370.81	K4885	KONICA MINOLTA BUSINESS SOLUTIONS
A02777	10/09/2015	\$55.40	99477	DEBRA KRAUSS Administration Office
A02778	10/09/2015	\$33.64	99515	JENNIFER LEMERAND Miller Elementary
A02779	10/09/2015	\$251.10	L3103	LIBERTY PLUMBING SUPPLY
A02780	10/09/2015	\$84.63	99545	RHONDA LYONS Transportation
A02781	10/09/2015	\$379.32	99576	NANCY MASSOLL High School
A02782	10/09/2015	\$1,235.08	M2794	MICHIGAN BUS PARTS
A02783	10/09/2015	\$110.89	13578	DEBRA L MILLER CAFETERIA
A02784	10/09/2015	\$141.80	R1552	REALLY GOOD STUFF INC
A02785	10/09/2015	\$875.28	S1777	SERVICE ELECTRIC SUPPLY INC
A02786	10/09/2015	\$182.68	T2864	SOCIAL THINKING
A02787	10/09/2015	\$2,484.60	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A02788	10/09/2015	\$4,201.59	T1762	TEAM SPORTS INC
A02789	10/09/2015	\$77.57	T6821	TROXELL COMMUNICATIONS INC
A02790	10/09/2015	\$658.16	U5340	UNITY SCHOOL BUS PARTS INC
A02791	10/09/2015	\$328.04	99961	KIMBERLEE WERNAU Renton Jr High
A02792	10/13/2015	\$394.16	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A02793	10/13/2015	\$4,950.00	13046	FARONICS TECHNOLOGIES USA INC
A02793	10/19/2015	-\$4,950.00	13046	FARONICS TECHNOLOGIES USA INC
A02794	10/13/2015	\$4,248.41	F4397	FLINN SCIENTIFIC INC
A02795	10/13/2015	\$3,581.85	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A02796	10/13/2015	\$1,403.25	L0165	LAKESHORE LEARNING
A02797	10/13/2015	\$1,691.08	S1074	SCHOOL SPECIALTY INC
A02798	10/13/2015	\$13,974.00	W0390	WAYNE COUNTY RESA
A02799	10/16/2015	\$499.26	99059	LINDSAY BEREGSASY High School
A02800	10/16/2015	\$105.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A02801	10/16/2015	\$96.46	99198	LYNN CURL Miller Elementary
A02802	10/16/2015	\$20.00	13560	DOMENIC DIMAMBRO OFFICIAL
A02803	10/16/2015	\$133.98	12225	LAURA M. DIMAMBRO Athletic Office
A02804	10/16/2015	\$8,933.00	D5746	DOWNRIVER MAINTENANCE RESOURCE Timothy D. O'Connor
A02805	10/16/2015	\$254.12	E0050	EAI EDUCATION Eric Armin Inc
A02806	10/16/2015	\$215.00	99306	MOLLY FICHTNER High School
A02807	10/16/2015	\$100.05	99419	BETTY HOPPER DCTC
A02808	10/16/2015	\$122.76	12330	KIMBERLY A. KUBAS DCTC
A02809	10/16/2015	\$1,160.16	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A02810	10/16/2015	\$276.47	M2794	MICHIGAN BUS PARTS
A02811	10/16/2015	\$270.00	N0370	NATIONAL TIME & SIGNAL CORP
A02812	10/16/2015	\$675.00	P1732	PENGUIN JUICE COMPANY INC
A02813	10/16/2015	\$450.00	P6604	PRECISION DATA PRODUCTS INC
A02814	10/16/2015	\$38,543.14	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A02815	10/16/2015	\$568.42	99818	MARTIN SALAZAR Athletic Dept
A02816	10/16/2015	\$30.89	12890	MATTHEW STOCKERT Administration
A02817	10/16/2015	\$255.55	S8524	SUPER DUPER PUBLICATIONS
A02818	10/16/2015	\$4,721.67	T1762	TEAM SPORTS INC
A02819	10/23/2015	\$1,484.60	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02820	10/23/2015	\$108.10	99423	RODNEY HOPPER DCTC
A02821	10/23/2015	\$96.38	99622	AMY MCQUISTON Renton Jr High
A02822	10/23/2015	\$145.00	N0370	NATIONAL TIME & SIGNAL CORP
A02823	10/23/2015	\$345.82	99684	JOSEPH NICKELL Maintenance Dept
A02824	10/23/2015	\$35.96	99730	HOWARD PHILIPPART Miller Elementary
A02825	10/23/2015	\$68.21	99731	EMILY PHILIPPART Brown Elementary
A02826	10/23/2015	\$50.00	99953	BETHANY VOSS Miller Elementary
A02827	10/28/2015	\$4,950.00	13046	FARONICS TECHNOLOGIES USA INC
A02828	10/28/2015	\$205.00	99072	ROBERT BLOSSER High School
A02829	10/28/2015	\$1,572.85	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A02830	10/29/2015	\$315.00	A5053	ANDERSON MUSIC COMPANY INC
A02831	10/29/2015	\$596.00	A5954	APPLE INC
A02832	10/29/2015	\$642.40	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A02833	10/29/2015	\$380.63	B0195	BAKER'S GAS & WELDING
A02834	10/29/2015	\$19.20	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A02835	10/29/2015	\$16,032.38	C2734	CHAPP & BUSHEY OIL CO
A02836	10/29/2015	\$657.00	C6569	CRISIS PREVENTION INSTITUTE INC
A02837	10/29/2015	\$163.30	99198	LYNN CURL Miller Elementary
A02838	10/29/2015	\$80.32	D1810	DEMCO INC
A02839	10/29/2015	\$99.29	E1161	EBSCO INFORMATION SERVICES Payment Processing Center
A02840	10/29/2015	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A02841	10/29/2015	\$117.82	99293	RYAN FEATHERSTON Administration
A02842	10/29/2015	\$11.71	99309	DIANE FLAIM Maintenance
A02843	10/29/2015	\$800.74	F5550	FOLLETT SCHOOL SOLUTIONS INC
A02844	10/29/2015	\$179.92	H0250	HARRIS BATTERY COMPANY INC
A02845	10/29/2015	\$3,005.68	H1705	HEINEMANN
A02846	10/29/2015	\$717.89	H1867	HERKIMER RADIO SERVICE
A02847	10/29/2015	\$44.32	99395	MATTHEW HERR High School
A02848	10/29/2015	\$12,284.30	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A02849	10/29/2015	\$827.19	J1029	JAM BEST ONE TIRE & SERVICE
A02850	10/29/2015	\$61.94	L0266	LAMPEDIA Scandium Inc.
A02851	10/29/2015	\$59.34	99503	LAURA LEE School Pyschologist
A02852	10/29/2015	\$31.80	99576	NANCY MASSOLL High School

A02853	10/29/2015	\$304.35	M1542	MEA FINANCIAL SERVICES INC
A02854	10/29/2015	\$1,154.73	P0135	PAINTERS SUPPLY & EQUIP CO
A02855	10/29/2015	\$61.60	99757	KRISTIE RAMA High School
A02856	10/29/2015	\$105.29	99764	SANDRA REGETS Administration Offices
A02857	10/29/2015	\$580.95	S3510	SKILL PATH SEMINARS
A02858	10/29/2015	\$767.80	T6604	TRANSPORTATION ACCESSORIES CO INC
A02859	10/29/2015	\$4,200.00	W0390	WAYNE COUNTY RESA
A02860	11/05/2015	\$45.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A02861	11/05/2015	\$752.29	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A02862	11/05/2015	\$103.08	99425	TAMARAN B. DILLARD Social Worker
A02863	11/05/2015	\$180.00	99331	JAMES GAROFALO Renton Jr. High
A02864	11/05/2015	\$25.06	99435	ANTHONY HURTTGAM High School
A02865	11/05/2015	\$276.60	99545	RHONDA LYONS Transportation
A02866	11/05/2015	\$31.35	13548	RACHEL MAGEE High School
A02867	11/05/2015	\$3.00	M2794	MICHIGAN BUS PARTS
A02868	11/05/2015	\$224.03	99818	MARTIN SALAZAR Athletic Dept
A02869	11/05/2015	\$34.15	S1074	SCHOOL SPECIALTY INC
A02870	11/05/2015	\$85.83	99829	KEITH J. SHULAW High School
A02871	11/05/2015	\$1,299.74	U5340	UNITY SCHOOL BUS PARTS INC
A02872	11/05/2015	\$64.52	13604	TRUDY WIDO CENTRAL OFFICE
A02873	11/05/2015	\$1,144.43	W8066	W W WILLIAMS MIDWEST INC
A02874	11/12/2015	\$30.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A02875	11/12/2015	\$522.00	D1862	DESIGN POINTE
A02876	11/12/2015	\$211.69	99309	DIANE FLAIM Maintenance
A02876	11/20/2015	-\$211.69	99309	DIANE FLAIM Maintenance
A02877	11/12/2015	\$827.33	K4885	KONICA MINOLTA BUSINESS SOLUTIONS
A02878	11/12/2015	\$61.53	10846	QUILL CORPORATION
A02879	11/12/2015	\$642.60	99818	MARTIN SALAZAR Athletic Dept
A02880	11/12/2015	\$838.75	S1074	SCHOOL SPECIALTY INC
A02881	11/20/2015	\$274.34	A4412	ALLIED EAGLE SUPPLY CO LLC
A02882	11/20/2015	\$43.00	99000	VALARI AMBROSE Brown Elementary
A02883	11/20/2015	\$945.42	B1717	BELLE TIRE DISTRIBUTORS
A02884	11/20/2015	\$163.80	99107	DEAN BRESSLER Transportation Dept
A02885	11/20/2015	\$1,350.00	C2472	CEV MULTIMEDIA, LTD
A02886	11/20/2015	\$150.00	99241	RENEE DERWOED Brown Elementary
A02887	11/20/2015	\$26.04	99251	NATALIE DISERENS Brown Elementary
A02888	11/20/2015	\$48.99	99309	DIANE FLAIM Maintenance
A02888	12/02/2015	-\$48.99	99309	DIANE FLAIM Maintenance
A02889	11/20/2015	\$7.86	F5550	FOLLETT SCHOOL SOLUTIONS INC
A02890	11/20/2015	\$3,035.47	G4360	GLOBAL OFFICE SOLUTIONS LLC
A02891	11/20/2015	\$72.00	13061	ANNE M. GOUDY Official
A02892	11/20/2015	\$257.50	G6061	GRADECAM CORPORATION
A02893	11/20/2015	\$508.78	H0230	HARCOURT OUTLINES INC
A02894	11/20/2015	\$449.81	H0250	HARRIS BATTERY COMPANY INC
A02895	11/20/2015	\$412.50	H1705	HEINEMANN
A02896	11/20/2015	\$61.13	99395	MATTHEW HERR High School
A02897	11/20/2015	\$2,887.00	J5533	JONES & BARTLETT LEARNING, LLC
A02898	11/20/2015	\$125.00	99464	DAN KALBFLEISCH High School
A02899	11/20/2015	\$14.83	99477	DEBRA KRAUSS Administration Office
A02900	11/20/2015	\$436.60	L0266	LAMPEDIA Scandium Inc.
A02901	11/20/2015	\$29.76	99492	RICH LANNON Miller Elementary
A02902	11/20/2015	\$20.48	99503	LAURA LEE School Pyschologist
A02903	11/20/2015	\$856.38	L3103	LIBERTY PLUMBING SUPPLY
A02904	11/20/2015	\$75.35	99545	RHONDA LYONS Transportation
A02905	11/20/2015	\$91.27	99576	NANCY MASSOLL High School
A02905	12/02/2015	-\$91.27	99576	NANCY MASSOLL High School
A02906	11/20/2015	\$271.98	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A02907	11/20/2015	\$170.00	N0370	NATIONAL TIME & SIGNAL CORP
A02908	11/20/2015	\$29.76	99693	AMY NIEMANN Brown Elementary
A02909	11/20/2015	\$909.23	P0135	PAINTERS SUPPLY & EQUIP CO
A02910	11/20/2015	\$149.11	J8689	JW PEPPER
A02911	11/20/2015	\$1,408.14	P2366	PERSONAL PRINTS Michael J. Smith
A02912	11/20/2015	\$14.88	99730	HOWARD PHILIPPART Miller Elementary
A02913	11/20/2015	\$435.60	P2990	PIONEER VALLEY BOOKS
A02914	11/20/2015	\$150.00	P6604	PRECISION DATA PRODUCTS INC
A02915	11/20/2015	\$67.84	99764	SANDRA REGETS Administration Offices
A02916	11/20/2015	\$4,000.00	R1634	REHMANN ROBSON PC Saginaw Office
A02917	11/20/2015	\$70.94	99779	ERIN RITTHALER High School
A02918	11/20/2015	\$110.00	R4420	ROCHESTER 100 INC
A02919	11/20/2015	\$125.58	S1074	SCHOOL SPECIALTY INC
A02920	11/20/2015	\$100.00	99841	MATTHEW SCHWARTZ High School
A02921	11/20/2015	\$1,602.91	S1777	SERVICE ELECTRIC SUPPLY INC
A02922	11/20/2015	\$100.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A02923	11/20/2015	\$1,003.13	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A02924	11/20/2015	\$200.00	T0100	TANNER SUPPLY COMPANY INC
A02925	11/20/2015	\$2,041.34	T1762	TEAM SPORTS INC
A02926	11/20/2015	\$296.00	V2096	VERNIER SOFTWARE & TECHNOLOGY LLC
A02927	11/20/2015	\$961.55	99961	KIMBERLEE WERNAU Renton Jr High
A02928	11/24/2015	\$67.89	A5053	ANDERSON MUSIC COMPANY INC

A02929	11/24/2015	\$454.53	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A02930	11/24/2015	\$365.94	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Center
A02931	11/24/2015	\$173.40	99072	ROBERT BLOSSER High School
A02932	11/24/2015	\$225.27	99140	LISA CAMPBELL Miller Elementary
A02933	11/24/2015	\$66.02	99162	ERIC CLARK High School
A02934	11/24/2015	\$211.69	99309	DIANE FLAIM Maintenance
A02935	11/24/2015	\$37.38	99329	MARY GARBARINO DCTC
A02936	11/24/2015	\$132.83	99419	BETTY HOPPER DCTC
A02937	11/24/2015	\$146.05	99423	RODNEY HOPPER DCTC
A02938	11/24/2015	\$459.51	H5738	HOUGHTON MIFFLIN HARCOURT
A02939	11/24/2015	\$580.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A02940	11/24/2015	\$197.59	I5075	INGRAM LIBRARY SERVICES INC
A02941	11/24/2015	\$2,305.80	J1029	JAM BEST ONE TIRE & SERVICE
A02942	11/24/2015	\$155.25	12330	KIMBERLY A. KUBAS DCTC
A02943	11/24/2015	\$187.36	99515	JENNIFER LEMERAND Miller Elementary
A02944	11/24/2015	\$110.76	12369	JACQUALYN LEONARD DCTC
A02945	11/24/2015	\$33.58	99576	NANCY MASSOLL High School
A02945	12/02/2015	-\$33.58	99576	NANCY MASSOLL High School
A02946	11/24/2015	\$540.76	M2794	MICHIGAN BUS PARTS
A02947	11/24/2015	\$1,304.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A02948	11/24/2015	\$303.48	M6882	MULTI-HEALTH SYSTEMS INC
A02949	11/24/2015	\$72.00	13008	SCOTT NEIFERT Official
A02950	11/24/2015	\$39.81	99731	EMILY PHILLIPPART Brown Elementary
A02951	11/24/2015	\$5,995.00	P6604	PRECISION DATA PRODUCTS INC
A02952	11/24/2015	\$2,687.74	S1054	SCHOLASTIC BOOK FAIRS INC
A02953	11/24/2015	\$75.00	T0100	TANNER SUPPLY COMPANY INC
A02954	11/24/2015	\$215.08	T3106	THYSENKRUPP ELEVATOR
A02955	11/24/2015	\$888.68	V2096	VERNIER SOFTWARE & TECHNOLOGY LLC
A02956	11/24/2015	\$1,495.00	W0390	WAYNE COUNTY RESA
A02957	11/24/2015	\$477.40	13522	MARY BROCKSCHMIDT DCTC
A02958	12/03/2015	\$125.00	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A02959	12/03/2015	\$105.99	99014	MICHELLE ANTOLAK Brown Elementary
A02960	12/03/2015	\$2,952.00	A5954	APPLE INC
A02961	12/03/2015	\$117.66	C0900	CDW DIRECT LLC
A02962	12/03/2015	\$229.00	C1474	CDW GOVERNMENT
A02963	12/03/2015	\$3,847.96	C2734	CHAPP & BUSHEY OIL CO
A02964	12/03/2015	\$429.12	C5422	COCA COLA BOTTLING CO
A02965	12/03/2015	\$1,598.39	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A02966	12/03/2015	\$1,516.20	C5686	CONTRACT PAPER GROUP INC
A02967	12/03/2015	\$254.60	12184	JODI A COOPER Official
A02968	12/03/2015	\$68.83	99241	RENEE DERWOED Brown Elementary
A02969	12/03/2015	\$861.49	99309	DIANE FLAIM Maintenance
A02970	12/03/2015	\$30.00	13061	ANNE M. GOUDY Official
A02971	12/03/2015	\$650.00	G7471	GROSSE ILE TWP SCHOOLS
A02972	12/03/2015	\$378.00	J6825	JUNIOR LIBRARY GUILD
A02973	12/03/2015	\$295.27	L1763	LECKLERS INC
A02974	12/03/2015	\$124.85	99576	NANCY MASSOLL High School
A02975	12/03/2015	\$89.03	99829	KEITH J. SHULAW High School
A02976	12/03/2015	\$3,031.30	U5340	UNITY SCHOOL BUS PARTS INC
A02977	12/03/2015	\$5,016.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A02978	12/10/2015	\$218.31	99023	AMY ARNETT Miller Elementary
A02979	12/10/2015	\$46.90	B0195	BAKER'S GAS & WELDING
A02980	12/10/2015	\$763.68	99862	LINDSAY BEDFORD Miller Elementary
A02981	12/10/2015	\$205.44	99109	MEGAN BREWER Miller Elementary
A02982	12/10/2015	\$443.08	99140	LISA CAMPBELL Miller Elementary
A02983	12/10/2015	\$10,480.00	C2734	CHAPP & BUSHEY OIL CO
A02984	12/10/2015	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A02985	12/10/2015	\$49.90	99162	ERIC CLARK High School
A02986	12/10/2015	\$424.75	C6569	CRISIS PREVENTION INSTITUTE INC
A02987	12/10/2015	\$61.39	99241	RENEE DERWOED Brown Elementary
A02988	12/10/2015	\$50.95	D1885	DES MOINES STAMP MFG CO
A02989	12/10/2015	\$925.00	D1862	DESIGN POINTE
A02990	12/10/2015	\$98.19	99425	TAMARAN B. DILLARD Social Worker
A02991	12/10/2015	\$250.00	D5746	DOWNRIVER MAINTENANCE RESOURCE Timothy D. O'Connor
A02992	12/10/2015	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A02993	12/10/2015	\$283.28	R0376	RAYMOND GEDDES & CO INC
A02994	12/10/2015	\$446.16	99119	ABBIE GENTILE Miller Elementary
A02995	12/10/2015	\$137.62	99340	WENDY GIETZEN High School
A02996	12/10/2015	\$72.00	13061	ANNE M. GOUDY Official
A02997	12/10/2015	\$400.68	12235	CHELSEA HAUGH Miller Elementary
A02998	12/10/2015	\$44.47	99395	MATTHEW HERR High School
A02999	12/10/2015	\$546.49	99447	SARA JERORE Miller Elementary
A03000	12/10/2015	\$499.80	J5571	JONES SCHOOL SUPPLY
A03001	12/10/2015	\$296.77	99464	DAN KALBFLEISCH High School
A03002	12/10/2015	\$257.97	99477	DEBRA KRAUSS Administration Office
A03003	12/10/2015	\$39.16	99503	LAURA LEE School Pyschologist
A03004	12/10/2015	\$534.77	99515	JENNIFER LEMERAND Miller Elementary
A03005	12/10/2015	\$352.44	M0040	MADISON ELECTRIC COMPANY
A03006	12/10/2015	\$346.85	M1542	MEA FINANCIAL SERVICES INC

A03007	12/10/2015	\$776.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03008	12/10/2015	\$193.63	N1627	NEFF COMPANY
A03009	12/10/2015	\$211.96	99684	JOSEPH NICKELL Maintenance Dept
A03010	12/10/2015	\$235.54	N4000	NORTHERN SPEECH SERVICES INC.
A03011	12/10/2015	\$245.90	99818	MARTIN SALAZAR Athletic Dept
A03012	12/10/2015	\$2,565.69	S1054	SCHOLASTIC BOOK FAIRS INC
A03013	12/10/2015	\$65.78	S1074	SCHOOL SPECIALTY INC
A03014	12/10/2015	\$663.30	S1657	SEHI COMPUTER PRODUCT INC
A03015	12/10/2015	\$678.32	S1777	SERVICE ELECTRIC SUPPLY INC
A03016	12/10/2015	\$3,739.32	T1762	TEAM SPORTS INC
A03017	12/10/2015	\$500.24	T6604	TRANSPORTATION ACCESSORIES CO INC
A03018	12/10/2015	\$930.00	W0390	WAYNE COUNTY RESA
A03019	12/10/2015	\$3,385.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A03020	12/10/2015	\$105.63	99068	MICHAEL BLOSSER High School
A03021	12/10/2015	\$55.00	12815	CLAUDIA ZICHICHI DCTC
A03022	12/18/2015	\$568.88	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03023	12/18/2015	\$89.24	99028	MARGIE BAJOR Administration
A03024	12/18/2015	\$56.71	B4281	BLICK ART MATERIALS
A03025	12/18/2015	\$927.27	13522	MARY BROCKSCHMIDT DCTC
A03026	12/18/2015	\$108.68	99126	KATRINA BURNHAM Administration Office
A03027	12/18/2015	\$102.91	99131	PATRICK CALLAHAN High School
A03028	12/18/2015	\$30.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03029	12/18/2015	\$2,096.20	C5686	CONTRACT PAPER GROUP INC
A03030	12/18/2015	\$226.69	D1810	DEMCO INC
A03031	12/18/2015	\$462.27	99249	RENEE DIROFF Miller Elementary
A03032	12/18/2015	\$122.57	99309	DIANE FLAIM Maintenance
A03033	12/18/2015	\$5,100.00	F6277	FRANKLIN COVEY CLIENT SALES INC
A03034	12/18/2015	\$928.39	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03035	12/18/2015	\$412.50	G6786	GREAT LAKES BIOMEDICAL LTD
A03036	12/18/2015	\$34.00	12223	KATHLEEN GUTIERREZ Miller Elementary
A03037	12/18/2015	\$315.34	99395	MATTHEW HERR High School
A03038	12/18/2015	\$196.66	12369	JACQUALYN LEONARD DCTC
A03039	12/18/2015	\$117.68	L3103	LIBERTY PLUMBING SUPPLY
A03040	12/18/2015	\$52.97	99545	RHONDA LYONS Transportation
A03041	12/18/2015	\$802.79	M2794	MICHIGAN BUS PARTS
A03042	12/18/2015	\$1,635.00	M1598	MIDWEST AIR COMPRESSOR, LLC
A03043	12/18/2015	\$229.99	N1687	NEOPOST INC
A03044	12/18/2015	\$92.15	11486	OUTDOOR EXPERTS INC
A03045	12/18/2015	\$1,169.47	P0135	PAINTERS SUPPLY & EQUIP CO
A03046	12/18/2015	\$26.03	13637	JENNIFER PERRY DCTC
A03047	12/18/2015	\$1,301.80	P2366	PERSONAL PRINTS Michael J. Smith
A03048	12/18/2015	\$1,045.01	99730	HOWARD PHILIPPART Miller Elementary
A03049	12/18/2015	\$3,000.00	R1634	REHMANN ROBSON PC Saginaw Office
A03050	12/18/2015	\$1,366.67	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A03051	12/18/2015	\$100.74	99893	LORI TAVTIGIAN Spec Education Dept
A03052	12/18/2015	\$424.54	U5340	UNITY SCHOOL BUS PARTS INC
A03053	01/08/2016	\$434.26	A4412	ALLIED EAGLE SUPPLY CO LLC
A03054	01/08/2016	\$261.39	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03055	01/08/2016	\$375.08	B0195	BAKER'S GAS & WELDING
A03056	01/08/2016	\$50.76	99049	EMILIE BEADLE Brown Elementary
A03057	01/08/2016	\$66.99	99059	LINDSAY BEREGSASY High School
A03058	01/08/2016	\$147.66	B5923	BOUND TO STAY BOUND BOOKS INC
A03059	01/08/2016	\$50.00	13522	MARY BROCKSCHMIDT DCTC
A03060	01/08/2016	\$91.19	99128	JILL CALKINS Brown Elementary
A03061	01/08/2016	\$1,393.30	C1474	CDW GOVERNMENT
A03062	01/08/2016	\$50.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03063	01/08/2016	\$3,022.50	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A03064	01/08/2016	\$5,399.99	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03065	01/08/2016	\$2,078.60	C5686	CONTRACT PAPER GROUP INC
A03066	01/08/2016	\$112.93	D1810	DEMCO INC
A03067	01/08/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03068	01/08/2016	\$1,287.33	F5550	FOLLETT SCHOOL SOLUTIONS INC
A03069	01/08/2016	\$89.51	99329	MARY GARBARINO DCTC
A03070	01/08/2016	\$300.00	G6061	GRADECAM CORPORATION
A03071	01/08/2016	\$153.53	99419	BETTY HOPPER DCTC
A03072	01/08/2016	\$73.60	99423	RODNEY HOPPER DCTC
A03073	01/08/2016	\$24,526.98	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A03074	01/08/2016	\$117.82	12330	KIMBERLY A. KUBAS DCTC
A03075	01/08/2016	\$463.74	L3103	LIBERTY PLUMBING SUPPLY
A03076	01/08/2016	\$47.20	L3163	LIBRARY STORE INC
A03077	01/08/2016	\$229.13	M0040	MADISON ELECTRIC COMPANY
A03078	01/08/2016	\$693.70	M1542	MEA FINANCIAL SERVICES INC
A03079	01/08/2016	\$450.00	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES INC
A03080	01/08/2016	\$31.34	M5667	MOORE MEDICAL LLC
A03081	01/08/2016	\$91.27	99673	ALEXANDRA NAGRICH High School
A03082	01/08/2016	\$1,095.00	N1657	NEOLA INC
A03083	01/08/2016	\$11.16	99693	AMY NIEMANN Brown Elementary
A03084	01/08/2016	\$1,014.91	11486	OUTDOOR EXPERTS INC
A03085	01/08/2016	\$291.02	P0135	PAINTERS SUPPLY & EQUIP CO

A03086	01/08/2016	\$150.00	P6604	PRECISION DATA PRODUCTS INC
A03087	01/08/2016	\$36,443.11	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A03088	01/08/2016	\$222.75	S1074	SCHOOL SPECIALTY INC
A03089	01/08/2016	\$374.20	S1777	SERVICE ELECTRIC SUPPLY INC
A03090	01/08/2016	\$6.95	S3510	SKILL PATH SEMINARS
A03091	01/08/2016	\$2,579.62	T1762	TEAM SPORTS INC
A03092	01/14/2016	\$395.00	A0372	ABLE SANITARY SERVICE INC
A03093	01/14/2016	\$73.75	99108	BRENDA BRESSLER Renton Jr High
A03094	01/14/2016	\$26.04	99251	NATALIE DISERENS Brown Elementary
A03095	01/14/2016	\$124.61	99294	BRANDY FALKENBERG Miller Elementary
A03096	01/14/2016	\$9.89	F1213	FASTENAL COMPANY
A03097	01/14/2016	\$576.37	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03098	01/14/2016	\$169.90	12223	KATHLEEN GUTIERREZ Miller Elementary
A03099	01/14/2016	\$40.85	99545	RHONDA LYONS Transportation
A03100	01/14/2016	\$281.74	99569	KATHERINE MARCERO Miller Elementary
A03101	01/14/2016	\$839.34	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES INC
A03102	01/14/2016	\$312.58	99684	JOSEPH NICKELL Maintenance Dept
A03103	01/14/2016	\$390.00	P1732	PENGUIN JUICE COMPANY INC
A03104	01/14/2016	\$538.78	99818	MARTIN SALAZAR Athletic Dept
A03105	01/14/2016	\$59.27	S1063	SCHOLASTIC Teachers Resources
A03106	01/14/2016	\$21.00	T0100	TANNER SUPPLY COMPANY INC
A03107	01/14/2016	\$175.00	13016	DARROLL C. TRINKLE Official
A03107	01/26/2016	-\$175.00	13016	DARROLL C. TRINKLE Official
A03108	01/14/2016	\$11,646.90	W0390	WAYNE COUNTY RESA
A03109	01/14/2016	\$125.12	13604	TRUDY WIDO CENTRAL OFFICE
A03110	01/21/2016	\$100.00	13662	ZITA BUDIMIR BROWN ELEMENTARY
A03111	01/21/2016	\$1,772.10	C2734	CHAPP & BUSHEY OIL CO
A03112	01/21/2016	\$30.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03113	01/21/2016	\$150.00	C6569	CRISIS PREVENTION INSTITUTE INC
A03114	01/21/2016	\$53.00	D1885	DES MOINES STAMP MFG CO
A03115	01/21/2016	\$14,013.15	G7471	GROSSE ILE TWP SCHOOLS
A03116	01/21/2016	\$393.58	99366	KARI GRZYWACZ Miller Elementary
A03117	01/21/2016	\$812.49	H0250	HARRIS BATTERY COMPANY INC
A03118	01/21/2016	\$150.90	99427	STEVEN P HUDOCK High School
A03119	01/21/2016	\$32.00	99447	SARA JERORE Miller Elementary
A03120	01/21/2016	\$157.50	13541	GINGER MASON DCTC
A03121	01/21/2016	\$804.12	M2794	MICHIGAN BUS PARTS
A03122	01/21/2016	\$4,380.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03123	01/21/2016	\$36.00	13647	MICHELLE PETERSON Miller Elementary
A03124	01/21/2016	\$3,524.00	Q7861	QUINT PLUMBING & HTG INC
A03125	01/21/2016	\$19,379.10	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A03126	01/21/2016	\$456.99	99961	KIMBERLEE WERNAU Renton Jr High
A03127	01/28/2016	\$22.32	99000	VALARI AMBROSE Brown Elementary
A03128	01/28/2016	\$2,682.00	A5954	APPLE INC
A03129	01/28/2016	\$1,165.00	B0195	BAKER'S GAS & WELDING
A03130	01/28/2016	\$149.00	99068	MICHAEL BLOSSER High School
A03131	01/28/2016	\$73.20	99108	BRENDA BRESSLER Renton Jr High
A03132	01/28/2016	\$25.44	99140	LISA CAMPBELL Miller Elementary
A03133	01/28/2016	\$80.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03134	01/28/2016	\$431.36	C5422	COCA COLA BOTTLING CO
A03135	01/28/2016	\$52.99	12225	LAURA M. DIMAMBRO Athletic Office
A03136	01/28/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03137	01/28/2016	\$113.30	F1500	FASTENATION INC
A03138	01/28/2016	\$66.96	F6277	FRANKLIN COVEY CLIENT SALES INC
A03139	01/28/2016	\$64.11	R0376	RAYMOND GEDDES & CO INC
A03140	01/28/2016	\$72.00	13061	ANNE M. GOUDY Official
A03141	01/28/2016	\$420.00	G7471	GROSSE ILE TWP SCHOOLS
A03142	01/28/2016	\$179.92	H0250	HARRIS BATTERY COMPANY INC
A03143	01/28/2016	\$30.52	12235	CHELSEA HAUGH Miller Elementary
A03144	01/28/2016	\$1,930.39	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A03145	01/28/2016	\$18.60	99492	RICH LANNON Miller Elementary
A03146	01/28/2016	\$205.03	99515	JENNIFER LEMERAND Miller Elementary
A03147	01/28/2016	\$1,084.38	L3103	LIBERTY PLUMBING SUPPLY
A03148	01/28/2016	\$40.52	13027	LIBBY LUXTON Miller Elementary
A03149	01/28/2016	\$181.96	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A03150	01/28/2016	\$346.85	M1542	MEA FINANCIAL SERVICES INC
A03151	01/28/2016	\$68.49	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A03152	01/28/2016	\$129.38	M5667	MOORE MEDICAL LLC
A03153	01/28/2016	\$615.00	M9500	M.W. MORSS ROOFING INC
A03154	01/28/2016	\$72.00	13008	SCOTT NEIFERT Official
A03155	01/28/2016	\$395.17	P0135	PAINTERS SUPPLY & EQUIP CO
A03156	01/28/2016	\$111.72	99731	EMILY PHILLIPPART Brown Elementary
A03157	01/28/2016	\$106.35	P6604	PRECISION DATA PRODUCTS INC
A03158	01/28/2016	\$231.68	R1552	REALLY GOOD STUFF INC
A03159	01/28/2016	\$210.00	99818	MARTIN SALAZAR Athletic Dept
A03160	01/28/2016	\$130.30	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A03161	01/28/2016	\$3,410.28	S7522	STANLEY CONVERGENT SECURITY SOLUTIONS INC
A03162	01/28/2016	\$30.53	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A03163	01/28/2016	\$225.00	T0100	TANNER SUPPLY COMPANY INC

A03164	01/28/2016	\$2,172.00	T1762	TEAM SPORTS INC
A03165	01/28/2016	\$1,975.00	W0390	WAYNE COUNTY RESA
A03166	02/04/2016	\$3,322.91	A4412	ALLIED EAGLE SUPPLY CO LLC
A03167	02/04/2016	\$259.00	A5954	APPLE INC
A03168	02/04/2016	\$1,164.88	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03169	02/04/2016	\$146.64	99131	PATRICK CALLAHAN High School
A03170	02/04/2016	\$1,655.03	C4395	CLASSROOM DIRECT School Specialty
A03171	02/04/2016	\$12,216.24	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03172	02/04/2016	\$1,199.00	C6569	CRISIS PREVENTION INSTITUTE INC
A03173	02/04/2016	\$110.31	D1810	DEMCO INC
A03174	02/04/2016	\$92.52	99241	RENEE DERWOED Brown Elementary
A03175	02/04/2016	\$2,845.03	F5550	FOLLETT SCHOOL SOLUTIONS INC
A03176	02/04/2016	\$1,789.71	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03177	02/04/2016	\$71.75	G7471	GROSSE ILE TWP SCHOOLS
A03178	02/04/2016	\$110.40	99419	BETTY HOPPER DCTC
A03179	02/04/2016	\$73.03	99423	RODNEY HOPPER DCTC
A03180	02/04/2016	\$102.70	12330	KIMBERLY A. KUBAS DCTC
A03181	02/04/2016	\$170.56	13541	GINGER MASON DCTC
A03182	02/04/2016	\$35.46	99576	NANCY MASSOLL High School
A03183	02/04/2016	\$53.76	99095	LIZA McARDLE High School
A03184	02/04/2016	\$313.58	11804	SCHOOL OUTFITTERS LLC
A03185	02/04/2016	\$300.59	S1074	SCHOOL SPECIALTY INC
A03186	02/04/2016	\$440.16	S1777	SERVICE ELECTRIC SUPPLY INC
A03187	02/04/2016	\$927.56	S3468	SIMON-LEEMAN SL Acquisition LLC
A03188	02/04/2016	\$185.24	T6604	TRANSPORTATION ACCESSORIES CO INC
A03189	02/04/2016	\$782.00	U5340	UNITY SCHOOL BUS PARTS INC
A03190	02/04/2016	\$13,159.00	W0390	WAYNE COUNTY RESA
A03191	02/11/2016	\$30.00	13673	TONYA ADNRY-STELTER HIGH SCHOOL
A03192	02/11/2016	\$223.62	13522	MARY BROCKSCHMIDT DCTC
A03193	02/11/2016	\$10,908.00	C2734	CHAPP & BUSHEY OIL CO
A03194	02/11/2016	\$55.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03195	02/11/2016	\$175.08	12184	JODI A COOPER Official
A03196	02/11/2016	\$43.97	99241	RENEE DERWOED Brown Elementary
A03197	02/11/2016	\$15.00	D1885	DES MOINES STAMP MFG CO
A03198	02/11/2016	\$110.18	99425	TAMARAN B. DILLARD Social Worker
A03199	02/11/2016	\$66.39	99309	DIANE FLAIM Maintenance
A03200	02/11/2016	\$72.00	13061	ANNE M. GOUDY Official
A03201	02/11/2016	\$52.58	99395	MATTHEW HERR High School
A03202	02/11/2016	\$155.52	99419	BETTY HOPPER DCTC
A03203	02/11/2016	\$59.94	99423	RODNEY HOPPER DCTC
A03204	02/11/2016	\$97.06	99427	STEVEN P HUDOCK High School
A03205	02/11/2016	\$786.80	J1029	JAM BEST ONE TIRE & SERVICE
A03206	02/11/2016	\$264.16	99463	MARIA KEFALLINOS High School
A03207	02/11/2016	\$112.43	12330	KIMBERLY A. KUBAS DCTC
A03208	02/11/2016	\$151.81	L3103	LIBERTY PLUMBING SUPPLY
A03209	02/11/2016	\$813.21	L3163	LIBRARY STORE INC
A03210	02/11/2016	\$274.72	M0040	MADISON ELECTRIC COMPANY
A03211	02/11/2016	\$142.89	13548	RACHEL MAGEE High School
A03212	02/11/2016	\$368.95	13541	GINGER MASON DCTC
A03213	02/11/2016	\$300.00	13688	LINDA MCCARTY RENTON JUNIOR HIGH
A03214	02/11/2016	\$135.13	M2794	MICHIGAN BUS PARTS
A03215	02/11/2016	\$1,130.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03216	02/11/2016	\$375.00	M6882	MULTI-HEALTH SYSTEMS INC
A03217	02/11/2016	\$144.00	13008	SCOTT NEIFERT Official
A03218	02/11/2016	\$980.89	P0135	PAINTERS SUPPLY & EQUIP CO
A03219	02/11/2016	\$54.72	10846	QUILL CORPORATION
A03220	02/11/2016	\$888.77	R1552	REALLY GOOD STUFF INC
A03221	02/11/2016	\$106.88	R1828	RESOURCES FOR READING
A03222	02/11/2016	\$575.79	99961	KIMBERLEE WERNAU Renton Jr High
A03223	02/25/2016	\$52.38	99000	VALARI AMBROSE Brown Elementary
A03224	02/25/2016	\$308.75	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03225	02/25/2016	\$543.38	13522	MARY BROCKSCHMIDT DCTC
A03226	02/25/2016	\$194.50	C1474	CDW GOVERNMENT
A03227	02/25/2016	\$40,835.09	13505	CHARTWELLS COMPASS GROUP USA
A03228	02/25/2016	\$30.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03229	02/25/2016	\$458.64	C5422	COCA COLA BOTTLING CO
A03230	02/25/2016	\$1,499.40	C5686	CONTRACT PAPER GROUP INC
A03231	02/25/2016	\$59.36	99198	LYNN CURL Miller Elementary
A03232	02/25/2016	\$920.00	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A03233	02/25/2016	\$58.32	99329	MARY GARBARINO DCTC
A03234	02/25/2016	\$117.00	13061	ANNE M. GOUDY Official
A03235	02/25/2016	\$69.74	L0266	LAMPEDIA Scandium Inc.
A03236	02/25/2016	\$44.34	99503	LAURA LEE School Pyschologist
A03237	02/25/2016	\$311.79	L3103	LIBERTY PLUMBING SUPPLY
A03238	02/25/2016	\$106.69	99545	RHONDA LYONS Transportation
A03239	02/25/2016	\$202.92	M0040	MADISON ELECTRIC COMPANY
A03240	02/25/2016	\$32.35	13548	RACHEL MAGEE High School
A03241	02/25/2016	\$31.42	99576	NANCY MASSOLL High School
A03242	02/25/2016	\$70.55	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.

A03243	02/25/2016	\$1,091.95	N1627	NEFF COMPANY
A03244	02/25/2016	\$144.00	13008	SCOTT NEIFERT Official
A03245	02/25/2016	\$645.00	R5800	RYDIN DECAL
A03246	02/25/2016	\$102.19	S1074	SCHOOL SPECIALTY INC
A03247	02/25/2016	\$137.99	S1777	SERVICE ELECTRIC SUPPLY INC
A03248	02/25/2016	\$90.22	99829	KEITH J. SHULAW High School
A03249	02/25/2016	\$110.88	11275	SOCIAL STUDIES SCHOOL SERVICE
A03250	02/25/2016	\$1,503.48	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A03251	02/25/2016	\$3,417.18	T1762	TEAM SPORTS INC
A03252	02/25/2016	\$215.08	T3106	THYSSENKRUPP ELEVATOR
A03253	02/25/2016	\$293.87	U5340	UNITY SCHOOL BUS PARTS INC
A03254	02/25/2016	\$350.00	W0390	WAYNE COUNTY RESA
A03255	02/25/2016	\$80.23	99961	KIMBERLEE WERNAU Renton Jr High
A03256	03/02/2016	\$359.00	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A03257	03/02/2016	\$108.05	B4281	BLICK ART MATERIALS
A03258	03/02/2016	\$588.15	13522	MARY BROCKSCHMIDT DCTC
A03259	03/02/2016	\$155.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03260	03/02/2016	\$408.94	C4395	CLASSROOM DIRECT School Specialty
A03261	03/02/2016	\$20,008.36	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03262	03/02/2016	\$170.02	12746	KARISSA COOK Miller Elementary
A03263	03/02/2016	\$140.00	12225	LAURA M. DIMAMBRO Athletic Office
A03264	03/02/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03265	03/02/2016	\$32.94	99329	MARY GARBARINO DCTC
A03266	03/02/2016	\$622.32	H0230	HARCOURT OUTLINES INC
A03267	03/02/2016	\$55.62	99423	RODNEY HOPPER DCTC
A03268	03/02/2016	\$43.16	13541	GINGER MASON DCTC
A03269	03/02/2016	\$190.30	99730	HOWARD PHILIPPART Miller Elementary
A03270	03/02/2016	\$1,688.99	10846	QUILL CORPORATION
A03271	03/02/2016	\$95.06	U5340	UNITY SCHOOL BUS PARTS INC
A03272	03/02/2016	\$17,100.00	W0390	WAYNE COUNTY RESA
A03273	03/09/2016	\$725.31	P0135	PAINTERS SUPPLY & EQUIP CO
A03274	03/10/2016	\$390.70	A0674	ACE INDUSTRIAL SUPPLY
A03275	03/10/2016	\$471.18	A4412	ALLIED EAGLE SUPPLY CO LLC
A03276	03/10/2016	\$210.31	A5053	ANDERSON MUSIC COMPANY INC
A03277	03/10/2016	\$253.53	99068	MICHAEL BLOSSER High School
A03278	03/10/2016	\$30.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03279	03/10/2016	\$94.77	99249	RENEE DIROFF Miller Elementary
A03280	03/10/2016	\$452.36	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03281	03/10/2016	\$40.00	13061	ANNE M. GOUDY Official
A03282	03/10/2016	\$52.06	99395	MATTHEW HERR High School
A03283	03/10/2016	\$93.28	99427	STEVEN P HUDOCK High School
A03284	03/10/2016	\$14.28	99464	DAN KALBFLEISCH High School
A03285	03/10/2016	\$200.00	13541	GINGER MASON DCTC
A03286	03/10/2016	\$16.92	99576	NANCY MASSOLL High School
A03287	03/10/2016	\$554.04	M2794	MICHIGAN BUS PARTS
A03288	03/10/2016	\$86.90	M5667	MOORE MEDICAL LLC
A03289	03/10/2016	\$127.09	99787	JEAN ROBINSON Miller Elementary
A03290	03/10/2016	\$115.00	99825	MARISA L. SCHULTZ High School
A03291	03/10/2016	\$205.00	T0100	TANNER SUPPLY COMPANY INC
A03292	03/10/2016	\$94.61	99893	LORI TAVTIGIAN Spec Education Dept
A03293	03/10/2016	\$561.74	99961	KIMBERLEE WERNAU Renton Jr High
A03294	03/17/2016	\$759.30	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03295	03/17/2016	\$1,190.00	99068	MICHAEL BLOSSER High School
A03296	03/17/2016	\$116.60	99107	DEAN BRESSLER Transportation Dept
A03297	03/17/2016	\$187.99	C1474	CDW GOVERNMENT
A03298	03/17/2016	\$41,683.76	13505	CHARTWELLS COMPASS GROUP USA
A03299	03/17/2016	\$50.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03300	03/17/2016	\$292.25	C6569	CRISIS PREVENTION INSTITUTE INC
A03301	03/17/2016	\$76.66	99241	RENEE DERWOED Brown Elementary
A03302	03/17/2016	\$72.31	99425	TAMARAN B. DILLARD Social Worker
A03303	03/17/2016	\$27.96	99251	NATALIE DISERENS Brown Elementary
A03304	03/17/2016	\$269.88	H0250	HARRIS BATTERY COMPANY INC
A03305	03/17/2016	\$60.66	12235	CHELSEA HAUGH Miller Elementary
A03306	03/17/2016	\$53.73	99399	JUSTIN HILL High School
A03307	03/17/2016	\$1,014.28	J1029	JAM BEST ONE TIRE & SERVICE
A03308	03/17/2016	\$74.70	99464	DAN KALBFLEISCH High School
A03309	03/17/2016	\$2,068.09	L0165	LAKESHORE LEARNING
A03310	03/17/2016	\$27.96	99492	RICH LANNON Miller Elementary
A03311	03/17/2016	\$274.21	99515	JENNIFER LEMERAND Miller Elementary
A03312	03/17/2016	\$45.16	L3103	LIBERTY PLUMBING SUPPLY
A03313	03/17/2016	\$104.54	99576	NANCY MASSOLL High School
A03314	03/17/2016	\$320.00	M9500	M.W. MORSS ROOFING INC
A03315	03/17/2016	\$32.12	99693	AMY NIEMANN Brown Elementary
A03316	03/17/2016	\$82.12	99730	HOWARD PHILIPPART Miller Elementary
A03317	03/17/2016	\$37,952.47	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A03318	03/17/2016	\$527.39	99818	MARTIN SALAZAR Athletic Dept
A03319	03/17/2016	\$16.13	S1777	SERVICE ELECTRIC SUPPLY INC
A03320	03/17/2016	\$30.53	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A03321	03/17/2016	\$1,974.82	T1762	TEAM SPORTS INC

A03322	03/17/2016	\$215.39	T6604	TRANSPORTATION ACCESSORIES CO INC
A03323	03/17/2016	\$718.99	U5340	UNITY SCHOOL BUS PARTS INC
A03324	03/17/2016	\$605.00	W0390	WAYNE COUNTY RESA
A03325	03/17/2016	\$117.57	13604	TRUDY WIDO CENTRAL OFFICE
A03326	03/23/2016	\$131.71	A4412	ALLIED EAGLE SUPPLY CO LLC
A03327	03/23/2016	\$176.70	99014	MICHELLE ANTOLAK Brown Elementary
A03328	03/23/2016	\$518.00	A5954	APPLE INC
A03329	03/23/2016	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP
A03330	03/23/2016	\$68.90	13500	GARY BUCHANAN Transportation
A03331	03/23/2016	\$2,145.31	C5686	CONTRACT PAPER GROUP INC
A03332	03/23/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03333	03/23/2016	\$190.29	99309	DIANE FLAIM Maintenance
A03334	03/23/2016	\$318.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A03335	03/23/2016	\$45.98	13710	ANGELITA GILREATH BROWN
A03336	03/23/2016	\$807.90	H5738	HOUGHTON MIFFLIN HARCOURT
A03337	03/23/2016	\$40.26	13027	LIBBY LUXTON Miller Elementary
A03338	03/23/2016	\$380.55	M1542	MEA FINANCIAL SERVICES INC
A03339	03/23/2016	\$362.31	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A03340	03/23/2016	\$1,252.42	M2794	MICHIGAN BUS PARTS
A03341	03/23/2016	\$1,331.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03342	03/23/2016	\$173.12	99673	ALEXANDRA NAGRICH High School
A03343	03/23/2016	\$80.35	13716	JASON PLISKA HIGH SCHOOL
A03344	03/23/2016	\$38.68	99757	KRISTIE RAMA High School
A03345	03/23/2016	\$36.59	13718	RACHEL SALINAS Miller
A03346	03/23/2016	\$71.20	S1074	SCHOOL SPECIALTY INC
A03347	03/23/2016	\$173.12	99841	MATTHEW SCHWARTZ High School
A03348	03/23/2016	\$198.75	S8524	SUPER DUPER PUBLICATIONS
A03349	03/23/2016	\$243.92	U5340	UNITY SCHOOL BUS PARTS INC
A03350	03/23/2016	\$91.88	U6189	UPSTART
A03351	04/07/2016	\$679.32	A4412	ALLIED EAGLE SUPPLY CO LLC
A03352	04/07/2016	\$32.29	99107	DEAN BRESSLER Transportation Dept
A03353	04/07/2016	\$1,026.84	C0900	CDW DIRECT LLC
A03354	04/07/2016	\$14,771.76	C2734	CHAPP & BUSHEY OIL CO
A03355	04/07/2016	\$21,463.71	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03356	04/07/2016	\$160.18	C6569	CRISIS PREVENTION INSTITUTE INC
A03357	04/07/2016	\$20.00	H4581	HILDEBRAND'S INC
A03358	04/07/2016	\$150.66	99419	BETTY HOPPER DCTC
A03359	04/07/2016	\$72.00	J6825	JUNIOR LIBRARY GUILD
A03360	04/07/2016	\$128.55	99477	DEBRA KRAUSS Administration Office
A03361	04/07/2016	\$118.60	L0266	LAMPEDIA Scandium Inc.
A03362	04/07/2016	\$3,493.02	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A03363	04/07/2016	\$143.06	99545	RHONDA LYONS Transportation
A03364	04/07/2016	\$137.64	13541	GINGER MASON DCTC
A03365	04/07/2016	\$975.74	P0135	PAINTERS SUPPLY & EQUIP CO
A03366	04/07/2016	\$377.99	J8689	JW PEPPER
A03367	04/07/2016	\$42,516.79	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A03368	04/07/2016	\$181.35	99764	SANDRA REGETS Administration Offices
A03369	04/07/2016	\$127.70	S1074	SCHOOL SPECIALTY INC
A03370	04/07/2016	\$94.36	99868	JULIE SLY HS-Counseling
A03371	04/07/2016	\$10,770.80	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A03372	04/07/2016	\$56.31	12890	MATTHEW STOCKERT Administration
A03373	04/07/2016	\$55.00	T1762	TEAM SPORTS INC
A03374	04/07/2016	\$504.07	T6604	TRANSPORTATION ACCESSORIES CO INC
A03375	04/07/2016	\$725.23	T6634	TRENTON PUBLIC SCHOOLS
A03376	04/14/2016	\$72.47	B0195	BAKER'S GAS & WELDING
A03377	04/14/2016	\$29,448.09	13505	CHARTWELLS COMPASS GROUP USA
A03378	04/14/2016	\$31.91	99241	RENEE DERWOED Brown Elementary
A03379	04/14/2016	\$55.40	12225	LAURA M. DIMAMBRO Athletic Office
A03380	04/14/2016	\$36.95	E0050	EAI EDUCATION Eric Armin Inc
A03381	04/14/2016	\$1,643.72	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03382	04/14/2016	\$234.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A03383	04/14/2016	\$2,335.22	J1029	JAM BEST ONE TIRE & SERVICE
A03384	04/14/2016	\$1,734.80	J5497	JOHNSTON LITHOGRAPH INC
A03385	04/14/2016	\$135.38	L0165	LAKESHORE LEARNING
A03386	04/14/2016	\$47.66	99503	LAURA LEE School Psychologist
A03387	04/14/2016	\$2,962.27	L3103	LIBERTY PLUMBING SUPPLY
A03388	04/14/2016	\$51.42	M0040	MADISON ELECTRIC COMPANY
A03389	04/14/2016	\$176.33	M2794	MICHIGAN BUS PARTS
A03390	04/14/2016	\$1,560.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03391	04/14/2016	\$237.44	M2869	MICHIGAN LAUNDRY MACHINERY SERVICE INC
A03392	04/14/2016	\$72.69	S1777	SERVICE ELECTRIC SUPPLY INC
A03393	04/14/2016	\$31,091.80	W0390	WAYNE COUNTY RESA
A03394	04/21/2016	\$163.90	M0739	MAYER-JOHNSON LLC Dynavox Systems LLC
A03395	04/21/2016	\$55.17	99000	VALARI AMBROSE Brown Elementary
A03396	04/21/2016	\$571.43	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03397	04/21/2016	\$2,046.77	C0250	CARRIER TRANSICOLD OF DETROIT Transportation Refrigeration Service, Inc
A03398	04/21/2016	\$1,200.00	13505	CHARTWELLS COMPASS GROUP USA
A03399	04/21/2016	\$20.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03400	04/21/2016	\$516.96	C5422	COCA COLA BOTTLING CO

A03401	04/21/2016	\$53.28	99425	TAMARAN B. DILLARD Social Worker
A03402	04/21/2016	\$141.20	99249	RENEE DIROFF Miller Elementary
A03403	04/21/2016	\$30.61	12223	KATHLEEN GUTIERREZ Miller Elementary
A03404	04/21/2016	\$366.74	H0250	HARRIS BATTERY COMPANY INC
A03405	04/21/2016	\$151.40	13740	JACLYN KIGER High School
A03406	04/21/2016	\$532.00	M0239	MARKERBOARD PEOPLE
A03407	04/21/2016	\$380.55	M1542	MEA FINANCIAL SERVICES INC
A03408	04/21/2016	\$82.82	M5667	MOORE MEDICAL LLC
A03409	04/21/2016	\$7,004.00	N1687	NEOPOST INC
A03410	04/21/2016	\$47.00	12860	MICHAEL ROBERT CURTIS Official
A03411	04/21/2016	\$963.55	P2366	PERSONAL PRINTS Michael J. Smith
A03412	04/21/2016	\$267.00	P6604	PRECISION DATA PRODUCTS INC
A03413	04/21/2016	\$401.26	99818	MARTIN SALAZAR Athletic Dept
A03414	04/21/2016	\$137.46	S1657	SEHI COMPUTER PRODUCT INC
A03415	04/27/2016	\$92.30	A4412	ALLIED EAGLE SUPPLY CO LLC
A03416	04/27/2016	\$963.19	99059	LINDSAY BEREGSASY High School
A03417	04/27/2016	\$47.00	12860	MICHAEL ROBERT CURTIS Official
A03418	04/27/2016	\$73.00	12225	LAURA M. DIMAMBRO Athletic Office
A03419	04/27/2016	\$42.17	99395	MATTHEW HERR High School
A03420	04/27/2016	\$500.00	99427	STEVEN P HUDOCK High School
A03421	04/27/2016	\$271.39	99576	NANCY MASSOLL High School
A03422	04/27/2016	\$90.16	99673	ALEXANDRA NAGRICH High School
A03423	04/27/2016	\$280.37	R1552	REALLY GOOD STUFF INC
A03424	04/27/2016	\$116.68	S1074	SCHOOL SPECIALTY INC
A03425	04/27/2016	\$341.64	T6604	TRANSPORTATION ACCESSORIES CO INC
A03426	04/27/2016	\$276.46	U5340	UNITY SCHOOL BUS PARTS INC
A03427	05/05/2016	\$339.00	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A03428	05/05/2016	\$4,525.45	A4412	ALLIED EAGLE SUPPLY CO LLC
A03429	05/05/2016	\$122.05	99023	AMY ARNETT Miller Elementary
A03430	05/05/2016	\$97.92	99862	LINDSAY BEDFORD Miller Elementary
A03431	05/05/2016	\$45.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03432	05/05/2016	\$3,585.00	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A03433	05/05/2016	\$14,335.22	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03434	05/05/2016	\$55.00	12860	MICHAEL ROBERT CURTIS Official
A03435	05/05/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03436	05/05/2016	\$317.47	99857	BETH FORTINO Miller Elementary
A03437	05/05/2016	\$24.84	99329	MARY GARBARINO DCTC
A03438	05/05/2016	\$239.58	R0376	RAYMOND GEDDES & CO INC
A03439	05/05/2016	\$681.29	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03440	05/05/2016	\$129.60	99419	BETTY HOPPER DCTC
A03441	05/05/2016	\$87.55	H5738	HOUGHTON MIFFLIN HARCOURT
A03442	05/05/2016	\$253.91	12330	KIMBERLY A. KUBAS DCTC
A03443	05/05/2016	\$228.45	L0165	LAKESHORE LEARNING
A03444	05/05/2016	\$32.13	L1763	LECKLERS INC
A03445	05/05/2016	\$383.01	12369	JACQUALYN LEONARD DCTC
A03446	05/05/2016	\$378.08	L3103	LIBERTY PLUMBING SUPPLY
A03447	05/05/2016	\$596.26	L3163	LIBRARY STORE INC
A03448	05/05/2016	\$27.09	13548	RACHEL MAGEE High School
A03449	05/05/2016	\$334.71	13541	GINGER MASON DCTC
A03450	05/05/2016	\$206.70	M2794	MICHIGAN BUS PARTS
A03451	05/05/2016	\$2,764.22	N0370	NATIONAL TIME & SIGNAL CORP
A03452	05/05/2016	\$350.10	N1627	NEFF COMPANY
A03453	05/05/2016	\$524.14	99764	SANDRA REGETS Administration Offices
A03454	05/05/2016	\$60.00	99803	DONOVAN ROWE High School
A03455	05/05/2016	\$142.77	S8524	SUPER DUPER PUBLICATIONS
A03456	05/05/2016	\$9,500.00	S8551	SUPERIOR GROUNDCOVER INC
A03457	05/05/2016	\$7,100.00	T0100	TANNER SUPPLY COMPANY INC
A03458	05/05/2016	\$94.61	99893	LORI TAVTIGIAN Spec Education Dept
A03459	05/05/2016	\$1,493.99	T1762	TEAM SPORTS INC
A03460	05/05/2016	\$449.13	99961	KIMBERLEE WERNAU Renton Jr High
A03461	05/12/2016	\$603.61	13522	MARY BROCKSCHMIDT DCTC
A03462	05/12/2016	\$100.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03463	05/12/2016	\$21.06	99162	ERIC CLARK High School
A03464	05/12/2016	\$3,270.77	C5686	CONTRACT PAPER GROUP INC
A03465	05/12/2016	\$860.67	D1710	DELL MARKETING, LP c/o Dell USA L.P.
A03466	05/12/2016	\$85.31	99241	RENEE DERWOED Brown Elementary
A03467	05/12/2016	\$59.19	99425	TAMARAN B. DILLARD Social Worker
A03468	05/12/2016	\$75.33	99251	NATALIE DISERENS Brown Elementary
A03469	05/12/2016	\$9.18	99329	MARY GARBARINO DCTC
A03470	05/12/2016	\$577.50	G6786	GREAT LAKES BIOMEDICAL LTD
A03471	05/12/2016	\$179.80	H0250	HARRIS BATTERY COMPANY INC
A03472	05/12/2016	\$60.00	99395	MATTHEW HERR High School
A03473	05/12/2016	\$20.00	H4581	HILDEBRAND'S INC
A03474	05/12/2016	\$134.46	99419	BETTY HOPPER DCTC
A03475	05/12/2016	\$66.96	99423	RODNEY HOPPER DCTC
A03476	05/12/2016	\$423.00	J6825	JUNIOR LIBRARY GUILD
A03477	05/12/2016	\$3,038.65	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A03478	05/12/2016	\$36.49	99503	LAURA LEE School Pyschologist
A03479	05/12/2016	\$112.18	12369	JACQUALYN LEONARD DCTC

A03480	05/12/2016	\$1,045.49	13541	GINGER MASON DCTC
A03481	05/12/2016	\$70.42	99576	NANCY MASSOLL High School
A03482	05/12/2016	\$193.58	M2794	MICHIGAN BUS PARTS
A03483	05/12/2016	\$25.89	99757	KRISTIE RAMA High School
A03484	05/12/2016	\$422.53	99787	JEAN ROBINSON Miller Elementary
A03485	05/12/2016	\$40.77	12890	MATTHEW STOCKERT Administration
A03486	05/12/2016	\$189.25	99893	LORI TAVTIGIAN Spec Education Dept
A03487	05/12/2016	\$215.08	T3106	THYSSENKRUPP ELEVATOR
A03488	05/12/2016	\$4,469.00	W0390	WAYNE COUNTY RESA
A03489	05/12/2016	\$1,672.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A03490	05/19/2016	\$103.00	A4463	ALLIED INC First Federal Bank
A03491	05/19/2016	\$619.25	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03492	05/19/2016	\$1,564.69	99059	LINDSAY BEREKSASY High School
A03493	05/19/2016	\$178.97	99072	ROBERT BLOSSER High School
A03494	05/19/2016	\$175.21	99109	MEGAN BREWER Miller Elementary
A03495	05/19/2016	\$381.29	13522	MARY BROCKSCHMIDT DCTC
A03496	05/19/2016	\$2,443.06	C1474	CDW GOVERNMENT
A03497	05/19/2016	\$2,663.30	C2734	CHAPP & BUSHEY OIL CO
A03498	05/19/2016	\$35.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03499	05/19/2016	\$47.00	12860	MICHAEL ROBERT CURTIS Official
A03500	05/19/2016	\$122.12	99294	BRANDY FALKENBERG Miller Elementary
A03501	05/19/2016	\$65,296.00	G7471	GROSSE ILE TWP SCHOOLS
A03502	05/19/2016	\$150.00	99399	JUSTIN HILL High School
A03503	05/19/2016	\$335.94	99427	STEVEN P HUDOCK High School
A03504	05/19/2016	\$69.74	L0266	LAMPEDIA Scandium Inc.
A03505	05/19/2016	\$24.46	99492	RICH LANNON Miller Elementary
A03506	05/19/2016	\$51.83	12369	JACQUALYN LEONARD DCTC
A03507	05/19/2016	\$22.13	N1657	NEOLA INC
A03508	05/19/2016	\$27.96	99693	AMY NIEMANN Brown Elementary
A03509	05/19/2016	\$59.81	13637	JENNIFER PERRY DCTC
A03510	05/19/2016	\$38,431.49	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A03511	05/19/2016	\$213.55	S1074	SCHOOL SPECIALTY INC
A03512	05/19/2016	\$5,275.00	S1657	SEHI COMPUTER PRODUCT INC
A03513	05/19/2016	\$238.86	S1777	SERVICE ELECTRIC SUPPLY INC
A03514	05/19/2016	\$14,784.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A03515	05/19/2016	\$135.00	T0100	TANNER SUPPLY COMPANY INC
A03516	05/19/2016	\$1,148.36	T1762	TEAM SPORTS INC
A03517	05/19/2016	\$17,248.00	T6634	TRENTON PUBLIC SCHOOLS
A03518	05/19/2016	\$1,300.70	U5340	UNITY SCHOOL BUS PARTS INC
A03519	05/26/2016	\$3,996.00	A5954	APPLE INC
A03520	05/26/2016	\$357.94	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Center
A03521	05/26/2016	\$395.52	99028	MARGIE BAJOR Administration
A03522	05/26/2016	\$580.19	13522	MARY BROCKSCHMIDT DCTC
A03523	05/26/2016	\$14,293.64	C2734	CHAPP & BUSHEY OIL CO
A03524	05/26/2016	\$39,317.69	13505	CHARTWELLS COMPASS GROUP USA
A03525	05/26/2016	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03526	05/26/2016	\$207.12	C5422	COCA COLA BOTTLING CO
A03527	05/26/2016	\$47.00	12860	MICHAEL ROBERT CURTIS Official
A03528	05/26/2016	\$2,985.00	G7471	GROSSE ILE TWP SCHOOLS
A03529	05/26/2016	\$48.06	99423	RODNEY HOPPER DCTC
A03530	05/26/2016	\$423.00	J6825	JUNIOR LIBRARY GUILD
A03531	05/26/2016	\$103.81	99477	DEBRA KRAUSS Administration Office
A03532	05/26/2016	\$141.70	12330	KIMBERLY A. KUBAS DCTC
A03533	05/26/2016	\$461.86	L1763	LECKLERS INC
A03534	05/26/2016	\$25.71	13541	GINGER MASON DCTC
A03535	05/26/2016	\$18.02	99576	NANCY MASSOLL High School
A03536	05/26/2016	\$380.55	M1542	MEA FINANCIAL SERVICES INC
A03537	05/26/2016	\$75.02	M2794	MICHIGAN BUS PARTS
A03538	05/26/2016	\$5.85	M5667	MOORE MEDICAL LLC
A03539	05/26/2016	\$59.88	99684	JOSEPH NICKELL Maintenance Dept
A03540	05/26/2016	\$4,158.14	P0135	PAINTERS SUPPLY & EQUIP CO
A03541	05/26/2016	\$747.57	99760	KIMBERLY RAMIK High School
A03542	05/26/2016	\$333.18	R5800	RYDIN DECAL
A03543	05/26/2016	\$504.45	99818	MARTIN SALAZAR Athletic Dept
A03544	05/26/2016	\$3,551.86	S1054	SCHOLASTIC BOOK FAIRS INC
A03545	05/26/2016	\$3,344.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A03546	05/26/2016	\$9.79	12815	CLAUDIA ZICHICHI DCTC
A03547	06/02/2016	\$5,186.52	A4412	ALLIED EAGLE SUPPLY CO LLC
A03548	06/02/2016	\$673.00	A4463	ALLIED INC First Federal Bank
A03549	06/02/2016	\$379.71	99072	ROBERT BLOSSER High School
A03550	06/02/2016	\$3,370.52	C1474	CDW GOVERNMENT
A03551	06/02/2016	\$10,825.32	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03552	06/02/2016	\$67.84	12746	KARISSA COOK Miller Elementary
A03553	06/02/2016	\$63.83	99241	RENEE DERWOED Brown Elementary
A03554	06/02/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03555	06/02/2016	\$362.40	F4329	FLAT ROCK BAGGING
A03555	06/06/2016	-\$362.40	F4329	FLAT ROCK BAGGING
A03556	06/02/2016	\$571.84	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03557	06/02/2016	\$116.59	12223	KATHLEEN GUTIERREZ Miller Elementary

A03558	06/02/2016	\$179.80	H0250	HARRIS BATTERY COMPANY INC
A03559	06/02/2016	\$1,248.50	H1705	HEINEMANN
A03560	06/02/2016	\$58.32	99419	BETTY HOPPER DCTC
A03561	06/02/2016	\$2,551.85	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A03562	06/02/2016	\$491.77	J5571	JONES SCHOOL SUPPLY
A03563	06/02/2016	\$158.49	12330	KIMBERLY A. KUBAS DCTC
A03564	06/02/2016	\$24.29	L3103	LIBERTY PLUMBING SUPPLY
A03565	06/02/2016	\$37.20	13541	GINGER MASON DCTC
A03566	06/02/2016	\$1,003.25	O4073	OLSON'S RENTAL INC
A03567	06/02/2016	\$500.00	99841	MATTHEW SCHWARTZ High School
A03568	06/02/2016	\$134.52	S1657	SEHI COMPUTER PRODUCT INC
A03569	06/02/2016	\$3,642.20	T1762	TEAM SPORTS INC
A03570	06/02/2016	\$14,430.42	W0390	WAYNE COUNTY RESA
A03571	06/08/2016	\$412.85	A6255	ARBOR SCIENTIFIC
A03572	06/08/2016	\$458.29	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03573	06/08/2016	\$213.73	13522	MARY BROCKSCHMIDT DCTC
A03574	06/08/2016	\$20.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03575	06/08/2016	\$54.44	99162	ERIC CLARK High School
A03576	06/08/2016	\$16,684.00	C5506	COLLEGE BOARD
A03577	06/08/2016	\$71.10	99425	TAMARAN B. DILLARD Social Worker
A03578	06/08/2016	\$28.01	99249	RENEE DIROFF Miller Elementary
A03579	06/08/2016	\$107.28	E0050	EAI EDUCATION Eric Armin Inc
A03580	06/08/2016	\$30.70	99294	BRANDY FALKENBERG Miller Elementary
A03581	06/08/2016	\$362.40	F4329	FLAT ROCK BAGGING
A03582	06/08/2016	\$46.98	99329	MARY GARBARINO DCTC
A03583	06/08/2016	\$121.99	99119	ABBIE GENTILE Miller Elementary
A03584	06/08/2016	\$360.00	J5497	JOHNSTON LITHOGRAPH INC
A03585	06/08/2016	\$114.55	99477	DEBRA KRAUSS Administration Office
A03586	06/08/2016	\$535.05	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A03587	06/08/2016	\$213.76	12369	JACQUALYN LEONARD DCTC
A03588	06/08/2016	\$128.90	L3163	LIBRARY STORE INC
A03589	06/08/2016	\$52.04	13541	GINGER MASON DCTC
A03590	06/08/2016	\$803.65	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A03591	06/08/2016	\$1,383.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03592	06/08/2016	\$172.98	99730	HOWARD PHILIPPART Miller Elementary
A03593	06/08/2016	\$100.02	99731	EMILY PHILLIPPART Brown Elementary
A03594	06/08/2016	\$45.90	13781	MICHELLE PORCHIA Brown Elementary
A03595	06/08/2016	\$22.57	99757	KRISTIE RAMA High School
A03596	06/08/2016	\$124.99	99825	MARISA L. SCHULTZ High School
A03597	06/08/2016	\$30.83	99841	MATTHEW SCHWARTZ High School
A03598	06/08/2016	\$1,031.41	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A03599	06/08/2016	\$32.10	12890	MATTHEW STOCKERT Administration
A03600	06/08/2016	\$196.05	99961	KIMBERLEE WERNAU Renton Jr High
A03601	06/13/2016	\$2,557.14	H1705	HEINEMANN
A03602	06/13/2016	\$444.53	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A03603	06/13/2016	\$184.44	S1777	SERVICE ELECTRIC SUPPLY INC
A03604	06/16/2016	\$19,330.19	A4412	ALLIED EAGLE SUPPLY CO LLC
A03605	06/16/2016	\$17.47	99000	VALARI AMBROSE Brown Elementary
A03606	06/16/2016	\$30.00	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03607	06/16/2016	\$332.77	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT
A03608	06/16/2016	\$3,021.50	C0900	CDW DIRECT LLC
A03609	06/16/2016	\$435.60	C1474	CDW GOVERNMENT
A03610	06/16/2016	\$39,250.71	13505	CHARTWELLS COMPASS GROUP USA
A03611	06/16/2016	\$13.98	99251	NATALIE DISERENS Brown Elementary
A03612	06/16/2016	\$292.13	F4397	FLINN SCIENTIFIC INC
A03613	06/16/2016	\$416.17	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03614	06/16/2016	\$50.14	H1705	HEINEMANN
A03615	06/16/2016	\$1,379.48	H1867	HERKIMER RADIO SERVICE
A03616	06/16/2016	\$189.15	99395	MATTHEW HERR High School
A03617	06/16/2016	\$35,725.90	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A03618	06/16/2016	\$180.54	L0266	LAMPEDIA Scandium Inc.
A03619	06/16/2016	\$258.95	L1763	LECKLERS INC
A03620	06/16/2016	\$99.70	L3103	LIBERTY PLUMBING SUPPLY
A03621	06/16/2016	\$45.19	99550	RHONDA MACHCINSKI Central Administration Office
A03622	06/16/2016	\$288.17	99576	NANCY MASSOLL High School
A03623	06/16/2016	\$359.68	99095	LIZA McARDLE High School
A03624	06/16/2016	\$105.00	M2794	MICHIGAN BUS PARTS
A03625	06/16/2016	\$1,465.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03626	06/16/2016	\$52.50	N1627	NEFF COMPANY
A03627	06/16/2016	\$1,095.00	N1657	NEOLA INC
A03628	06/16/2016	\$17.50	99684	JOSEPH NICKELL Maintenance Dept
A03629	06/16/2016	\$24.46	99730	HOWARD PHILIPPART Miller Elementary
A03630	06/16/2016	\$3,747.00	P6604	PRECISION DATA PRODUCTS INC
A03631	06/16/2016	\$699.30	99818	MARTIN SALAZAR Athletic Dept
A03632	06/16/2016	\$34.96	12890	MATTHEW STOCKERT Administration
A03633	06/16/2016	\$2,264.62	U5340	UNITY SCHOOL BUS PARTS INC
A03634	06/16/2016	\$9,596.16	Z3000	ZONAR SYSTEMS INC
A03635	06/23/2016	\$62.50	99000	VALARI AMBROSE Brown Elementary
A03636	06/23/2016	\$263.45	99862	LINDSAY BEDFORD Miller Elementary

A03637	06/23/2016	\$103.29	99109	MEGAN BREWER Miller Elementary
A03638	06/23/2016	\$189.00	13522	MARY BROCKSCHMIDT DCTC
A03639	06/23/2016	\$77.42	99140	LISA CAMPBELL Miller Elementary
A03640	06/23/2016	\$75.09	13796	CORTNEY CANNON Miller Elementary
A03641	06/23/2016	\$16,728.00	C1474	CDW GOVERNMENT
A03642	06/23/2016	\$249.97	C4395	CLASSROOM DIRECT School Specialty
A03643	06/23/2016	\$257.76	12746	KARISSA COOK Miller Elementary
A03644	06/23/2016	\$48.84	99198	LYNN CURL Miller Elementary
A03645	06/23/2016	\$17.47	99251	NATALIE DISERENS Brown Elementary
A03646	06/23/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03647	06/23/2016	\$177.83	99857	BETH FORTINO Miller Elementary
A03648	06/23/2016	\$113.68	99366	KARI GRZYWACZ Miller Elementary
A03649	06/23/2016	\$69.48	12223	KATHLEEN GUTIERREZ Miller Elementary
A03650	06/23/2016	\$36,831.76	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A03651	06/23/2016	\$13.98	99492	RICH LANNON Miller Elementary
A03652	06/23/2016	\$35.00	99515	JENNIFER LEMERAND Miller Elementary
A03653	06/23/2016	\$14.14	12369	JACQUALYN LEONARD DCTC
A03654	06/23/2016	\$176.00	L3103	LIBERTY PLUMBING SUPPLY
A03655	06/23/2016	\$131.89	13027	LIBBY LUXTON Miller Elementary
A03656	06/23/2016	\$504.00	M0040	MADISON ELECTRIC COMPANY
A03657	06/23/2016	\$264.55	13541	GINGER MASON DCTC
A03658	06/23/2016	\$15.09	M2794	MICHIGAN BUS PARTS
A03659	06/23/2016	\$1,671.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03660	06/23/2016	\$1,985.00	M9500	M.W. MORSS ROOFING INC
A03661	06/23/2016	\$76.74	99668	MEGAN MROWCA Miller Elementary
A03662	06/23/2016	\$24.46	99693	AMY NIEMANN Brown Elementary
A03663	06/23/2016	\$365.50	P2366	PERSONAL PRINTS Michael J. Smith
A03664	06/23/2016	\$45.48	99730	HOWARD PHILIPPART Miller Elementary
A03665	06/23/2016	\$90.62	99731	EMILY PHILLIPPART Brown Elementary
A03666	06/23/2016	\$900.68	S1777	SERVICE ELECTRIC SUPPLY INC
A03667	06/23/2016	\$1,125.00	T0100	TANNER SUPPLY COMPANY INC
A03668	06/23/2016	\$30.74	99893	LORI TAVTIGIAN Spec Education Dept
A03669	06/23/2016	\$2,912.50	T1762	TEAM SPORTS INC
A03670	06/30/2016	\$3,621.40	A4412	ALLIED EAGLE SUPPLY CO LLC
A03671	06/30/2016	\$76.17	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03672	06/30/2016	\$2,158.50	13522	MARY BROCKSCHMIDT DCTC
A03673	06/30/2016	\$101.06	99128	JILL CALKINS Brown Elementary
A03674	06/30/2016	\$12,184.55	C2734	CHAPP & BUSHEY OIL CO
A03675	06/30/2016	\$17.50	99251	NATALIE DISERENS Brown Elementary
A03676	06/30/2016	\$99.99	99256	KIMBERLY DOWNEY Brown Elementary
A03677	06/30/2016	\$1,100.56	99309	DIANE FLAIM Maintenance
A03678	06/30/2016	\$25,386.91	G7471	GROSSE ILE TWP SCHOOLS
A03679	06/30/2016	\$857.36	L5710	LOWER HURON CHEMICAL & SUPPLY INC
A03680	06/30/2016	\$36.11	13688	LINDA MCCARTY RENTON JUNIOR HIGH
A03681	06/30/2016	\$39.24	13802	CLIFTON MULLINS Central Office
A03682	06/30/2016	\$17.87	99675	DENISE NEWBURN Miller Elementary
A03683	06/30/2016	\$72.40	99730	HOWARD PHILIPPART Miller Elementary
A03684	06/30/2016	\$1,040.00	Q7861	QUINT PLUMBING & HTG INC
A03685	06/30/2016	\$9,758.27	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A03686	06/30/2016	\$1,022.72	12890	MATTHEW STOCKERT Administration
A03687	06/30/2016	\$1,895.00	T0100	TANNER SUPPLY COMPANY INC
A03688	06/30/2016	\$551.45	T1762	TEAM SPORTS INC
A03689	06/30/2016	\$4,750.56	T6634	TRENTON PUBLIC SCHOOLS
A03690	06/30/2016	\$246.77	13604	TRUDY WIDO CENTRAL OFFICE
A03691	06/30/2016	\$7,323.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC

Count: 3287 \$7,769,140.91