

**Huron School District
Check Reconciliation Report
July 1, 2018 - June 30, 2019**

Check number	Check Date	Amount	Vendor No.	Vendor Name
106229	03/20/2019	-\$1,000.00	14098	DONALD RADABAUGH AND HARDING UNIVERSITY
107216	03/20/2019	-\$290.00	14214	CHAMPIONS SPORTS GRILL CSG ENTERPRISE LLC
107744	04/30/2019	-\$2,000.00	14261	KAITLIN BOWEN AND HENRY FORD COMMUNITY
107818	04/30/2019	-\$57.37	13681	JACQUALYN LEONARD PETTY CASH - DCTC
107834	07/06/2018	\$787.73	A3326	AIRPORT COMMUNITY SCHOOLS
107835	07/06/2018	\$68,542.16	A7856	AUL SPECIAL PAY TRUST
107836	07/06/2018	\$29.00	13574	CULLIGAN OF IDA CRH OHIO LTD
107837	07/06/2018	\$11,919.29	D3347	DIRECT ENERGY BUSINESS
107838	07/06/2018	\$1,221.61	D5801	DTE ENERGY ELECTRIC
107839	07/06/2018	\$43.08	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107840	07/06/2018	\$938.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
107841	07/06/2018	\$540.00	G4525	GORDON FOOD SERVICE INC
107842	07/06/2018	\$16,129.28	G7471	GROSSE ILE TWP SCHOOLS
107843	07/06/2018	\$616.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
107844	07/06/2018	\$817.59	H7607	HP PRODUCTS CORPORATION
107845	07/06/2018	\$2,917.63	H7997	HURON CHARTER TOWNSHIP Water Dept
107846	07/06/2018	\$144.00	14209	INTERNATIONAL E-Z UP, INC
107847	07/06/2018	\$1,863.36	M0283	MASB Michigan Association of School Boards
107848	07/06/2018	\$70.34	M5612	MONROE NEWS
107849	07/06/2018	\$195.00	N1687	NEOPOST INC DEPT 3689
107850	07/06/2018	\$212.85	14251	NICHOLS PAPER & SUPPLY CO
107851	07/06/2018	\$2,800.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
107852	07/06/2018	\$1,175.53	13562	PRECISION CLIMATE SERVICES, INC.
107853	07/06/2018	\$10.74	R1735	REPUBLIC SERVICES #241
107854	07/06/2018	\$575.00	W0370	WAYNE COUNTY Dept of Public Health
107855	07/06/2018	\$3,659.54	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
107856	07/06/2018	\$306.66	14001	AT & T 019
107857	07/06/2018	\$1,500.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
107858	07/06/2018	\$5.00	13574	CULLIGAN OF IDA CRH OHIO LTD
107859	07/06/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
107860	07/06/2018	\$300.00	14271	LINDEN ATHLETIC BOOSTER INC
107861	07/06/2018	\$60.00	M0050	MACAC
107862	07/06/2018	\$60.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
107863	07/06/2018	\$294.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
107864	07/06/2018	\$6,800.00	14266	VICTORY CHEERLEADING CO LLC
107865	07/12/2018	\$3,000.00	13990	BES SOLUTIONS INC
107866	07/12/2018	\$1,000.00	14280	MELANIE COAK AND OHIO DOMINICAN UNIVERSITY
107867	07/12/2018	\$300.00	C6577	CRYSTAL GARDENS
107868	07/12/2018	\$15.75	13574	CULLIGAN OF IDA CRH OHIO LTD
107869	07/12/2018	\$137.50	E2960	ELITE FUND INC.
107870	07/12/2018	\$96.00	14274	FLOCABULARY, INC
107870	02/28/2019	-\$96.00	14274	FLOCABULARY, INC
107871	07/12/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
107872	07/12/2018	\$931.55	M0282	MASA
107873	07/12/2018	\$1,350.00	M0300	MASSP Michigan Assoc of Secondary School Principals
107874	07/12/2018	\$224,232.41	M1847	MICHIGAN EDUCATION SPECIAL SERVICES
107875	07/12/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
107876	07/12/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107877	07/12/2018	\$500.00	MSC54	MISC MISCELLANEOUS
107877	03/20/2019	-\$500.00	MSC54	MISC MISCELLANEOUS
107878	07/12/2018	\$375.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
107879	07/12/2018	\$405.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION
107880	07/12/2018	\$650.00	13807	O CAPTAIN! EDUCATION LLC RODNEY M FRANCHI
107881	07/12/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107882	07/12/2018	\$918.00	R0400	WALTER RAY
107883	07/12/2018	\$140.00	S1039	SCHOEDEL'S NURSERY INC
107884	07/12/2018	\$3,929.00	S1837	SET-SEG Workers Compensation Fund
107885	07/12/2018	\$5,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
107886	07/12/2018	\$92,031.32	A3326	AIRPORT COMMUNITY SCHOOLS
107887	07/12/2018	\$59.58	13613	APPLIED IMAGING
107888	07/12/2018	\$260.47	A7631	AT & T
107889	07/12/2018	\$8,346.73	F4344	FLAT ROCK COMMUNITY SCHOOLS
107890	07/12/2018	\$57,517.00	F4346	FLAT ROCK SCHOOLS
107891	07/12/2018	\$94,450.66	G1792	GIBRALTAR SCHOOL DISTRICT
107892	07/12/2018	\$33,450.00	14230	GODDARD COATINGS COMPANY, INC

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107893	07/12/2018	\$72,359.64	G7471	GROSSE ILE TWP SCHOOLS
107894	07/12/2018	\$114.45	MSC54	MISC MISCELLANEOUS
107895	07/12/2018	\$1,067.10	13562	PRECISION CLIMATE SERVICES, INC.
107896	07/12/2018	\$48,247.92	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
107897	07/12/2018	\$2,564.50	S3307	SHRED IT USA
107898	07/12/2018	\$190,527.29	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
107899	07/12/2018	\$101,611.35	T6634	TRENTON PUBLIC SCHOOLS
107900	07/12/2018	\$99,751.44	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
107901	07/19/2018	\$527.30	13613	APPLIED IMAGING
107902	07/19/2018	\$430.93	A7631	AT & T
107903	07/19/2018	\$2,861.40	C0258	CAPITAL CITY INTL TRUCKS INC
107904	07/19/2018	\$306.04	D5754	DOWNRIVER REFRIGERATION
107905	07/19/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
107906	07/19/2018	\$1,829.69	J0961	JACKSON TRUCK SERVICE INC
107907	07/19/2018	\$1,000.00	14283	PHILLIP MARTIN AND MERCY COLLEGE
107908	07/19/2018	\$4,921.00	M0283	MASB Michigan Association of School Boards
107909	07/19/2018	\$709.15	S1718	SELKING INTERNATIONAL & IDEALEASE
107910	07/19/2018	\$4,052.93	S2794	SHERWIN WILLIAMS
107911	07/19/2018	\$33.95	14073	UNIFIRST CORPORATION
107912	07/19/2018	\$80.00	W0335	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS -
107913	07/19/2018	\$1,560.00	W0696	WAYNE STATE UNIVERSITY Hilberry Theatre
107914	07/19/2018	\$3,277.63	13613	APPLIED IMAGING
107915	07/19/2018	\$201.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
107916	07/19/2018	\$737.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
107917	07/19/2018	\$263.23	14073	UNIFIRST CORPORATION
107918	07/19/2018	\$575.00	W0370	WAYNE COUNTY Dept of Public Health
107918	07/31/2018	-\$575.00	W0370	WAYNE COUNTY Dept of Public Health
107919	07/24/2018	\$1,425.00	A7630	AT & T
107920	07/24/2018	\$144.19	A7634	AT & T Mobility
107921	07/24/2018	\$1,008.06	D5801	DTE ENERGY ELECTRIC
107922	07/24/2018	\$385.80	14107	LOGISOFT COMPUTER PRODUCTS, LLC
107923	07/24/2018	\$204.75	M2821	MICHIGAN EDUCATION DIRECTORY
107924	07/24/2018	\$175,730.00	M3193	MIDWEST TRANSIT EQUIPMENT, INC
107925	07/24/2018	\$523.08	13992	MONROE BANK & TRUST - VISA
107926	07/24/2018	\$3,271.26	13774	OPTIO LLC
107927	07/24/2018	\$71.03	S9000	SUPREME SCHOOL SUPPLY CO
107928	07/24/2018	\$450.00	U7163	US POSTMASTER
107929	07/24/2018	\$1,048.95	13949	WYANDOTTE ALARM COMPANY
107930	07/24/2018	\$9.62	A7633	AT & T LEC Services Billing
107931	07/24/2018	\$5,037.68	D3347	DIRECT ENERGY BUSINESS
107932	07/27/2018	\$176.40	D5801	DTE ENERGY ELECTRIC
107933	07/27/2018	\$173.33	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
107934	07/27/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107935	07/27/2018	\$265.57	14202	PHEAA ACCT 64 9955 6444
107936	07/27/2018	\$1,047.52	D5801	DTE ENERGY ELECTRIC
107937	07/27/2018	\$2,800.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
107938	08/02/2018	\$130.08	13613	APPLIED IMAGING
107939	08/02/2018	\$305.77	14001	AT & T 019
107940	08/02/2018	\$1,615.00	C5752	COUNTRY PRINTING
107941	08/02/2018	\$28.50	13574	CULLIGAN OF IDA CRH OHIO LTD
107942	08/02/2018	\$14,084.71	D3347	DIRECT ENERGY BUSINESS
107943	08/02/2018	\$5,056.88	D5802	DTE ENERGY ELECTRIC
107944	08/02/2018	\$335.56	D5801	DTE ENERGY ELECTRIC
107945	08/02/2018	\$70.84	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107946	08/02/2018	\$134.91	G6574	GRAINGER INC
107947	08/02/2018	\$93.50	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
107948	08/02/2018	\$435.00	M0291	MAS/FPS MI Assoc State & Federal Program Specialist
107949	08/02/2018	\$223,799.25	M1847	MICHIGAN EDUCATION SPECIAL SERVICES
107950	08/02/2018	\$717.55	MSC54	MISC MISCELLANEOUS
107951	08/02/2018	\$72.05	P1357	PEARSON LEARNING Pearson Education Inc
107952	08/02/2018	\$668.25	P6996	PRO TUFF DECALS INC
107953	08/02/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
107954	08/10/2018	\$448.15	13613	APPLIED IMAGING
107955	08/10/2018	\$366.88	A7631	AT & T
107956	08/10/2018	\$200.00	13811	KAREN BLIVEN Petty Cash - Transportation

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107957	08/10/2018	\$286.00	B4081	ROBERT BLOSSER Petty Cash-School Store
107958	08/10/2018	\$513.16	C0258	CAPITAL CITY INTL TRUCKS INC
107959	08/10/2018	\$1,916.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door &
107960	08/10/2018	\$640.50	14081	ANTONELLA DEANGELIS Petty Cash - Cafeteria
107961	08/10/2018	\$235.65	D5800	DTE ENERGY COMPANY
107962	08/10/2018	\$100.00	13215	DIANE FLAIM Petty Cash - Maintenance
107963	08/10/2018	\$300.00	12927	JEAN GILBERT Petty Cash-Miller Elementary
107964	08/10/2018	\$400.00	14286	ANDREA HERMANSON Petty Cash - High School
107965	08/10/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
107966	08/10/2018	\$1,047.66	H7997	HURON CHARTER TOWNSHIP Water Dept
107967	08/10/2018	\$8,841.96	13806	DON JOHNSTON INC
107968	08/10/2018	\$1,557.20	K6910	KRZYSKE BROTHERS CO
107969	08/10/2018	\$1,550.00	M0300	MASSP Michigan Assoc of Secondary School Principals
107970	08/10/2018	\$24.40	M0316	MATCO TOOLS LLC
107971	08/10/2018	\$200.00	M0594	LINDA MCCARTY Petty Cash-RJH
107972	08/10/2018	\$307.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
107973	08/10/2018	\$173.24	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
107974	08/10/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107975	08/10/2018	\$263.66	14202	PHEAA ACCT 64 9955 6444
107976	08/10/2018	\$322.22	R1735	REPUBLIC SERVICES #241
107977	08/10/2018	\$1,150.00	12816	MARTIN SALAZAR Petty Cash-Athletic Dept
107978	08/10/2018	\$651.90	13671	THE SHIRTERY
107979	08/10/2018	\$200.00	14282	KIMBER THOMAS Petty Cash - Brown Elementary
107980	08/10/2018	\$200.00	13815	TRUDY WIDO Petty Cash - Central Office
107981	08/15/2018	\$12,655.62	14182	AMCOMM TELECOMMUNICATIONS INC
107982	08/15/2018	\$148.36	13613	APPLIED IMAGING
107983	08/15/2018	\$401.80	A7631	AT & T
107984	08/15/2018	\$15.75	13574	CULLIGAN OF IDA CRH OHIO LTD
107985	08/15/2018	\$500.00	14290	CHRISTIAN DIOSZEGI AND WESTERN MICH
107986	08/15/2018	\$7.99	G4525	GORDON FOOD SERVICE INC
107987	08/15/2018	\$710.65	G6574	GRAINGER INC
107988	08/15/2018	\$1,028.24	J0961	JACKSON TRUCK SERVICE INC
107989	08/15/2018	\$1,000.00	14291	DYLAN OFFMAN AND UNIV OF MICHIGAN
107990	08/15/2018	\$1,777.00	R0380	RAY PRINTING COMPANY INC
107991	08/15/2018	\$4,865.00	14287	SCOTTY BLINDS & MORE INC
107992	08/15/2018	\$1,183.57	S7610	STATE WIRE & TERMINAL INC
107993	08/15/2018	\$293.80	13929	TOBII DYNVOX LLC
107994	08/23/2018	\$150.00	A4398	ALLEN PARK PUBLIC SCHOOLS
107995	08/23/2018	\$670.42	13422	AMAZON.COM LLC
107996	08/23/2018	\$1,427.53	A7630	AT & T
107997	08/23/2018	\$143.79	A7634	AT & T Mobility
107998	08/23/2018	\$3,713.55	13834	ATTAINMENT COMPANY
107999	08/23/2018	\$3,763.50	14176	CLARK HILL PLLC
108000	08/23/2018	\$150.00	C6577	CRYSTAL GARDENS
108001	08/23/2018	\$200.00	D0615	DEARBORN PUBLIC SCHOOLS
108002	08/23/2018	\$43.29	D5754	DOWNRIVER REFRIGERATION
108003	08/23/2018	\$1,781.67	D5801	DTE ENERGY ELECTRIC
108004	08/23/2018	\$300.00	D6951	DUNDEE COMMUNITY SCHOOLS
108005	08/23/2018	\$115.00	G1792	GIBRALTAR SCHOOL DISTRICT
108006	08/23/2018	\$5,399.00	13832	HUDL
108007	08/23/2018	\$12,762.57	14304	INTERNAL REVENUE SERVICE
108008	08/23/2018	\$175.00	J1505	JEFFERSON SCHOOLS
108009	08/23/2018	\$28.41	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
108010	08/23/2018	\$375.00	L3267	LINCOLN PARK SCHOOL DISTRICT
108011	08/23/2018	\$150.00	E7300	MASON CONSOLIDATED SCHOOLS
108012	08/23/2018	\$1,320.00	M0672	MBA RESEARCH & CURRICULUM CTR
108013	08/23/2018	\$200.00	13798	MELVINDALE N. ALLEN PARK PUBLIC SCHOOL
108014	08/23/2018	\$60.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
108015	08/23/2018	\$225.00	MSC02	MISC ACTIVITY ATHLETIC
108016	08/23/2018	\$1,036.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108017	08/23/2018	\$0.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
108018	08/23/2018	\$390.00	14296	MUSIC EXPRESS HAL LEONARD
108019	08/23/2018	\$300.00	14297	JUSTIN PRYBYLA AND SCHOOLCRAFT COLLEGE
108020	08/23/2018	\$898.50	Q7714	QUIGLEY IRRIGATION COMPANY
108021	08/23/2018	\$682.22	13612	CASSANDRA ROUPE

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108022	08/23/2018	\$686.00	S1003	SCHELB & ASSOCIATES LLC
108023	08/23/2018	\$932.88	S1059	SCHOLASTIC MAGAZINES
108024	08/23/2018	\$146.48	S1718	SELKING INTERNATIONAL & IDEALEASE
108025	08/23/2018	\$150.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
108026	08/23/2018	\$150.00	13825	ST MARY CATHOLIC CENTRAL HIGH SCHOOL
108027	08/23/2018	\$19,650.00	14100	STERLING PAINTING
108028	08/23/2018	\$674.90	13671	THE SHIRTERY
108029	08/23/2018	\$568.32	U7163	US POSTMASTER
108030	08/23/2018	\$80.00	14284	MICHIGAN SCHOOL BAND AND ORCHESTRA - DISTRICT
108031	08/23/2018	\$375.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
108032	08/28/2018	\$1,000.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN
108033	08/28/2018	\$307.76	14001	AT & T 019
108034	08/28/2018	\$14,670.98	D3347	DIRECT ENERGY BUSINESS
108035	08/28/2018	\$5,277.39	D5802	DTE ENERGY ELECTRIC
108036	08/28/2018	\$490.90	D5801	DTE ENERGY ELECTRIC
108037	08/28/2018	\$900.00	13832	HUDL
108038	08/28/2018	\$300.00	13854	HURON ATHLETIC BOOSTER CLUB
108039	08/28/2018	\$438.25	14225	JDS INDUSTRIES, INC.
108040	08/28/2018	\$7,850.00	14285	BRIAN M LANGTON BUILDERS
108041	08/28/2018	\$172.04	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108042	08/28/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108043	08/28/2018	\$619.87	13992	MONROE BANK & TRUST - VISA
108044	08/28/2018	\$263.66	14202	PHEAA ACCT 64 9955 6444
108045	08/28/2018	\$2,853.40	R3142	RIDDELL ALL AMERICAN SPORTS CORP
108046	08/28/2018	\$175.00	14307	WHITMORE LAKE PUBLIC SCHOOLS
108047	09/06/2018	\$84.72	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
108048	09/06/2018	\$4,753.00	14292	ADVANCED COMMUNICATION SYSTEMS
108049	09/06/2018	\$213.00	14226	B.E. PUBLISHING
108050	09/06/2018	\$900.74	C0258	CAPITAL CITY INTL TRUCKS INC
108051	09/06/2018	\$342.00	14311	COMMSPEC, INC
108052	09/06/2018	\$178.00	13589	COUNTRY MEATS BEEPCO INC
108053	09/06/2018	\$15.75	13574	CULLIGAN OF IDA CRH OHIO LTD
108054	09/06/2018	\$740.00	13534	DATA IMAGE , LLC
108055	09/06/2018	\$417.06	D5754	DOWNRIVER REFRIGERATION
108056	09/06/2018	\$185.00	14306	FENTON AREA PUBLIC SCHOOLS
108057	09/06/2018	\$159.13	13215	DIANE FLAIM Petty Cash - Maintenance
108058	09/06/2018	\$985.24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108059	09/06/2018	\$1,682.89	G6574	GRAINGER INC
108061	09/06/2018	\$6,232.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
108062	09/06/2018	\$487.70	J0961	JACKSON TRUCK SERVICE INC
108063	09/06/2018	\$111.90	14061	JAGUAR EDUCATIONAL
108064	09/06/2018	\$80.25	14281	KELLOGG HOTEL & CONF CENTER AT MSU
108065	09/06/2018	\$967.49	K6910	KRZYSKE BROTHERS CO
108066	09/06/2018	\$200.00	L0161	LAKE ORION COMMUNITY SCHOOLS
108067	09/06/2018	\$9,550.00	14285	BRIAN M LANGTON BUILDERS
108068	09/06/2018	\$50.00	M0300	MASSP Michigan Assoc of Secondary School Principals
108069	09/06/2018	\$44.55	M0316	MATCO TOOLS LLC
108070	09/06/2018	\$175.00	13798	MELVINDALE N. ALLEN PARK PUBLIC SCHOOL
108071	09/06/2018	\$1,110.00	14301	MEMSPA
108072	09/06/2018	\$20.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
108073	09/06/2018	\$182.01	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108074	09/06/2018	\$55.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
108075	09/06/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108076	09/06/2018	\$679.94	MSC02	MISC ACTIVITY ATHLETIC
108077	09/06/2018	\$1,000.00	MSC02	MISC ACTIVITY ATHLETIC
108078	09/06/2018	\$3,399.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108079	09/06/2018	\$175.00	14310	NORTHVILLE PUBLIC SCHOOLS
108080	09/06/2018	\$27,036.50	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
108081	09/06/2018	\$160.02	O1502	OFFICE DEPOT, INC
108082	09/06/2018	\$1,300.00	P1350	PEARSON CLINICAL ASSESSMENT
108083	09/06/2018	\$263.66	14202	PHEAA ACCT 64 9955 6444
108084	09/06/2018	\$1,504.11	R1735	REPUBLIC SERVICES #241
108085	09/06/2018	\$249.00	S5842	S/P2 U.INC
108086	09/13/2018	\$3,600.00	A3000	ADVANC ED
108088	09/13/2018	\$2,027.55	13613	APPLIED IMAGING

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108089	09/13/2018	\$448.42	A7631	AT & T
108090	09/13/2018	\$99.00	13834	ATTAINMENT COMPANY
108091	09/13/2018	\$16,673.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT
108092	09/13/2018	\$889.77	13988	MEGAN COLLIGAN SPEC ED
108093	09/13/2018	\$1,969.00	C5752	COUNTRY PRINTING
108094	09/13/2018	\$63.00	13574	CULLIGAN OF IDA CRH OHIO LTD
108095	09/13/2018	\$2,135.82	14099	DUDE SOLUTIONS, INC
108096	09/13/2018	\$745.00	G1739	GENERAL SCOREBOARD, LLC
108097	09/13/2018	\$1,320.50	G6574	GRAINGER INC
108098	09/13/2018	\$536.10	G6633	GRAND TRAVERSE RESORT & SPA LLC
108099	09/13/2018	\$414.00	G6633	GRAND TRAVERSE RESORT & SPA LLC
108100	09/13/2018	\$896.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
108101	09/13/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
108102	09/13/2018	\$5,088.35	H7997	HURON CHARTER TOWNSHIP Water Dept
108103	09/13/2018	\$54.92	I5173	INSECT LORE
108104	09/13/2018	\$1,785.10	14289	INTERNATIONAL WIRE & CABLE INC
108105	09/13/2018	\$333.20	J0961	JACKSON TRUCK SERVICE INC
108106	09/13/2018	\$800.36	14299	JAMES STANFIELD & CO, INC
108107	09/13/2018	\$208.08	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
108108	09/13/2018	\$497.28	14315	L&W SUPPLY CORPORATION
108109	09/13/2018	\$8,950.00	14285	BRIAN M LANGTON BUILDERS
108110	09/13/2018	\$23.65	M0316	MATCO TOOLS LLC
108111	09/13/2018	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
108112	09/13/2018	\$38.21	13493	MCDONALD PUBLISHING COMPANY
108113	09/13/2018	\$90.49	99614	SANDRA MCMAHON Renton Jr High
108114	09/13/2018	\$224,379.12	M1847	MICHIGAN EDUCATION SPECIAL SERVICES
108115	09/13/2018	\$1,024.35	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108116	09/13/2018	\$38.25	MSC24	MISC CAFETERIA REFUNDS
108116	10/17/2018	-\$38.25	MSC24	MISC CAFETERIA REFUNDS
108117	09/13/2018	\$160.42	M5612	MONROE NEWS
108118	09/13/2018	\$5,600.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
108119	09/13/2018	\$249.61	O1502	OFFICE DEPOT, INC
108120	09/13/2018	\$910.00	14254	PLAYSCRIPTS, INC
108121	09/13/2018	\$2,276.67	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
108122	09/13/2018	\$57.17	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
108123	09/13/2018	\$1,989.28	S1718	SELKING INTERNATIONAL & IDEALEASE
108124	09/13/2018	\$535.00	S1838	SET-SEG ATTN: Finance
108125	09/13/2018	\$400.00	14116	SHAPE MICHIGAN SOCIETY OF HEALTH & PHYSICAL
108125	02/28/2019	-\$400.00	14116	SHAPE MICHIGAN SOCIETY OF HEALTH & PHYSICAL
108126	09/13/2018	\$3,915.50	14295	SPORTS IMPORTS, INC
108127	09/13/2018	\$50.00	W0400	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
108128	09/13/2018	\$300.00	W0696	WAYNE STATE UNIVERSITY Hilberry Theatre
108129	09/13/2018	\$50.00	11285	WYANDOTTE PUBLIC SCHOOLS
108130	09/20/2018	\$406.45	A6750	A & R MUSIC CO
108131	09/20/2018	\$68.98	A5000	A&M TAPE & PACKAGING
108133	09/20/2018	\$696.41	13422	AMAZON.COM LLC
108134	09/20/2018	\$570.00	A7630	AT & T
108135	09/20/2018	\$411.69	A7631	AT & T
108136	09/20/2018	\$134.19	A7634	AT & T Mobility
108137	09/20/2018	\$795.00	14126	BIG TEAMS LLC
108138	09/20/2018	\$350.00	13438	BROWNSTOWN SPORTS CENTER, LLC
108139	09/20/2018	\$18,000.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT
108140	09/20/2018	\$421.80	13551	CRYSTAL ENTERPRISES, INC CRYSTAL MOUNTAIN
108141	09/20/2018	\$1,128.76	D5801	DTE ENERGY ELECTRIC
108142	09/20/2018	\$260.71	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108143	09/20/2018	\$10.50	11815	GANDOL INC
108144	09/20/2018	\$340.00	G1792	GIBRALTAR SCHOOL DISTRICT
108145	09/20/2018	\$266.76	G6574	GRAINGER INC
108146	09/20/2018	\$599.04	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
108147	09/20/2018	\$7,500.00	H1837	HERFF JONES INC
108148	09/20/2018	\$750.00	13854	HURON ATHLETIC BOOSTER CLUB
108149	09/20/2018	\$320.00	J0961	JACKSON TRUCK SERVICE INC
108150	09/20/2018	\$357.60	14225	JDS INDUSTRIES, INC.
108151	09/20/2018	\$6,172.00	14276	JOES CARPET SERVICES LLC
108152	09/20/2018	\$1,236.50	L5005	JOHNSON'S WORKBENCH L L JOHNSON LUMBER MFC

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108153	09/20/2018	\$19.40	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
108154	09/20/2018	\$13,600.00	14285	BRIAN M LANGTON BUILDERS
108155	09/20/2018	\$2,000.00	14257	MELINA LOSEK AND U OF M DEARBORN
108155	10/10/2018	-\$2,000.00	14257	MELINA LOSEK AND U OF M DEARBORN
108156	09/20/2018	\$182.00	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108157	09/20/2018	\$420.00	M2868	MICHIGAN INTERSCHOLASTIC HORSEMANS
108158	09/20/2018	\$265.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
108159	09/20/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108160	09/20/2018	\$783.06	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108161	09/20/2018	\$250.00	MSC02	MISC ACTIVITY ATHLETIC
108162	09/20/2018	\$3,977.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108163	09/20/2018	\$181.00	H1852	NEWS HERALD
108164	09/20/2018	\$199.99	13538	PESI, INC
108165	09/20/2018	\$263.48	14202	PHEAA ACCT 64 9955 6444
108166	09/20/2018	\$765.40	P2981	PIONEER ATHLETICS PIONEER MANUFACTURING
108167	09/20/2018	\$5,534.47	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
108168	09/20/2018	\$2,000.00	14260	ELIZABETH QUINN AND U OF M DEARBORN
108169	09/20/2018	\$382.49	13803	SCHOLASTIC EDUCATION
108170	09/20/2018	\$3,243.83	S1718	SELKING INTERNATIONAL & IDEALEASE
108171	09/20/2018	\$56.75	S3307	SHRED IT USA
108172	09/20/2018	\$6,682.00	14076	SPORT FLOOR REFINISHING LLC DAVID CHARLES
108173	09/20/2018	\$1,701.45	12404	SUPERIOR TEXT LLC
108174	09/20/2018	\$1,695.12	14303	SZ3 CONSULTING
108175	09/20/2018	\$330.76	14313	WOODCRAFT SUPPLY, LLC
108176	09/20/2018	\$670.10	W5909	WOODWORKERS SUPPLY INC
108177	09/27/2018	\$216.40	A6750	A & R MUSIC CO
108178	09/27/2018	\$301.90	14323	ALL DAY VINYL LLC
108179	09/27/2018	\$855.00	A7630	AT & T
108180	09/27/2018	\$45.00	14325	CITY OF DETROIT BUILDINGS & SAFETY ENGINEERING
108181	09/27/2018	\$72.00	14311	COMMSPEC, INC
108182	09/27/2018	\$430.13	14324	CREST FORD FLATROCK INC
108183	09/27/2018	\$858.60	13948	CROWNE PLAZA LANSING WEST
108184	09/27/2018	\$4,775.28	D3347	DIRECT ENERGY BUSINESS
108185	09/27/2018	\$5,841.45	D5802	DTE ENERGY ELECTRIC
108186	09/27/2018	\$1,573.92	D5801	DTE ENERGY ELECTRIC
108187	09/27/2018	\$42.58	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108188	09/27/2018	\$4,750.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
108189	09/27/2018	\$95.64	G6574	GRAINGER INC
108190	09/27/2018	\$140.00	14102	LINCOLN CONSOLIDATED SCHOOLS
108191	09/27/2018	\$1,779.00	13856	DAVID MATTHEW LUSTIG
108192	09/27/2018	\$71.34	14300	M.E./D.E. SUPPLY COMPANY
108193	09/27/2018	\$100.00	M0250	Marquis Theater
108194	09/27/2018	\$325.00	M0306	MASSW
108195	09/27/2018	\$23.86	M0316	MATCO TOOLS LLC
108196	09/27/2018	\$175.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS MASP
108197	09/27/2018	\$220.00	13860	MICHIGAN MARKETING EDUCATORS
108198	09/27/2018	\$2,171.00	13992	MONROE BANK & TRUST - VISA
108199	09/27/2018	\$350.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
108200	09/27/2018	\$240.00	14327	NATIONAL WILDLIFE FEDERATION RANGER RICK
108201	09/27/2018	\$25.57	R3148	RIEGLE PRESS INC
108202	09/27/2018	\$942.63	13612	CASSANDRA ROUPE
108203	09/27/2018	\$1,005.50	13821	US SPECIALTY COATINGS, INC
108204	09/27/2018	\$2,913.25	14318	TODD WHITAKER
108205	10/04/2018	\$538.00	A6750	A & R MUSIC CO
108206	10/04/2018	\$151.00	A9990	A 2 Z BALLOON COMPANY
108208	10/04/2018	\$4,327.68	13613	APPLIED IMAGING
108209	10/04/2018	\$105.82	B9000	BURTON & BURTON
108210	10/04/2018	\$2,500.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT
108211	10/04/2018	\$236.00	14277	CBTS LLC
108212	10/04/2018	\$29.35	13574	CULLIGAN OF IDA CRH OHIO LTD
108213	10/04/2018	\$11,697.08	D3347	DIRECT ENERGY BUSINESS
108214	10/04/2018	\$3,448.32	D5707	DOUGLAS ELECTRIC COMPANY
108215	10/04/2018	\$137.50	E2960	ELITE FUND INC.
108216	10/04/2018	\$972.72	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
108217	10/04/2018	\$105.00	G7603	GROSSE POINTE SCHOOLS Athletic Dept

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108218	10/04/2018	\$1,566.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
108219	10/04/2018	\$231.06	J0961	JACKSON TRUCK SERVICE INC
108220	10/04/2018	\$713.40	14225	JDS INDUSTRIES, INC.
108221	10/04/2018	\$120.00	J1505	JEFFERSON SCHOOLS
108222	10/04/2018	\$141.00	14276	JOES CARPET SERVICES LLC
108223	10/04/2018	\$1,208.53	K6910	KRZYSKE BROTHERS CO
108224	10/04/2018	\$579.75	L1571	LEARNING A-Z Lazel, Inc
108225	10/04/2018	\$533.00	14207	LET LOVE RULE INC
108226	10/04/2018	\$735.55	14107	LOGISOFT COMPUTER PRODUCTS, LLC
108227	10/04/2018	\$2,479.52	L5795	LOWES
108228	10/04/2018	\$500.00	M0282	MASA
108229	10/04/2018	\$245.00	M0300	MASSP Michigan Assoc of Secondary School Principals
108230	10/04/2018	\$290.00	M0306	MASSW
108231	10/04/2018	\$192.98	M0594	LINDA MCCARTY Petty Cash-RJH
108232	10/04/2018	\$175.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS MASP
108233	10/04/2018	\$182.00	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108234	10/04/2018	\$155.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
108235	10/04/2018	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108236	10/04/2018	\$68.90	MSC54	MISC MISCELLANEOUS
108237	10/04/2018	\$32.95	MSC54	MISC MISCELLANEOUS
108238	10/04/2018	\$62.65	MSC54	MISC MISCELLANEOUS
108239	10/04/2018	\$2,193.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108240	10/04/2018	\$749.00	14236	MYSTERY SCIENCE INC
108241	10/04/2018	\$50.02	O6664	ORIENTAL TRADING COMPANY INC
108242	10/04/2018	\$199.99	13538	PESI, INC
108243	10/04/2018	\$261.42	14202	PHEAA ACCT 64 9955 6444
108244	10/04/2018	\$1,400.00	14154	JENI PONIATOWSKI
108245	10/04/2018	\$2,556.84	14298	RAINBOW RESOURCE CENTER, INC
108246	10/04/2018	\$1,915.79	14330	ROGERS EDUCATIONAL & BEHAVIORAL SERVICES
108247	10/04/2018	\$650.00	14321	JONATHON N. SCHARF
108248	10/04/2018	\$239.40	13861	SOARING EAGLE CASINO AND RESORT
108249	10/04/2018	\$222.85	14319	SOCIAL SKILLS CENTRAL.COM
108250	10/04/2018	\$150.00	14332	SOUTHERN WAYNE QUIZ BOWL ATTN: KEITH WEIMER
108251	10/04/2018	\$312.00	13671	THE SHIRTERY
108252	10/04/2018	\$1,598.00	14113	THERMALNETICS INC
108253	10/04/2018	\$462.72	U6440	U.S. BANK EQUIPMENT FINANCE
108254	10/04/2018	\$3,858.34	U5869	US FOODS INC
108255	10/04/2018	\$1,000.00	13936	KIMBERLY WADDELL Huron High School
108256	10/04/2018	\$540.00	W1200	WCSLA SUSAN OLESON
108257	10/04/2018	\$410.00	W1779	WEST MUSIC CO INC
108258	10/04/2018	\$220.00	13860	MICHIGAN MARKETING EDUCATORS
108259	10/04/2018	\$239.40	13861	SOARING EAGLE CASINO AND RESORT
108260	10/11/2018	\$235.66	14323	ALL DAY VINYL LLC
108261	10/11/2018	\$370.84	A7631	AT & T
108262	10/11/2018	\$309.91	14001	AT & T 019
108263	10/11/2018	\$7,200.00	14337	BEAUMONT HEALTH
108264	10/11/2018	\$118.80	13990	BES SOLUTIONS INC
108265	10/11/2018	\$197.32	B4081	ROBERT BLOSSER Petty Cash-School Store
108266	10/11/2018	\$350.00	13438	BROWNSTOWN SPORTS CENTER, LLC
108267	10/11/2018	\$119.00	C5752	COUNTRY PRINTING
108268	10/11/2018	\$559.67	14324	CREST FORD FLATROCK INC
108269	10/11/2018	\$27.00	13574	CULLIGAN OF IDA CRH OHIO LTD
108270	10/11/2018	\$584.94	D5754	DOWNRIVER REFRIGERATION
108271	10/11/2018	\$289.00	F5000	FOLEY & ROBINETTE PC
108272	10/11/2018	\$130.00	G0056	GABRIEL RICHARD CATHOLIC HIGH SCHOOL
108273	10/11/2018	\$4,267.00	G1374	GEE & MISSLER HTG & AIR COND INC
108274	10/11/2018	\$5,638.73	H7997	HURON CHARTER TOWNSHIP Water Dept
108275	10/11/2018	\$762.00	13939	KACKLEBERRY FARM LLC
108276	10/11/2018	\$1,106.50	14207	LET LOVE RULE INC
108277	10/11/2018	\$762.00	L4028	LITTLE CAESARS FUNDRAISING PROGRAM PKC, LLC
108278	10/11/2018	\$2,000.00	14257	MELINA LOSEK AND U OF M DEARBORN
108279	10/11/2018	\$190.85	M0316	MATCO TOOLS LLC
108280	10/11/2018	\$150.40	14305	MFASCO HEALTH & SAFETY COMPANY
108281	10/11/2018	\$307.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
108282	10/11/2018	\$200.00	MSC02	MISC ACTIVITY ATHLETIC

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108283	10/11/2018	\$100.00	MSC27	MISC CONFERENCES
108284	10/11/2018	\$1,011.24	MSC54	MISC MISCELLANEOUS
108285	10/11/2018	\$290.00	MSC54	MISC MISCELLANEOUS
108286	10/11/2018	\$225.00	MSC54	MISC MISCELLANEOUS
108287	10/11/2018	\$1,500.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
108288	10/11/2018	\$43.24	O1502	OFFICE DEPOT, INC
108289	10/11/2018	\$50.02	O6664	ORIENTAL TRADING COMPANY INC
108290	10/11/2018	\$120.00	13495	PARK ATHLETIC SUPPLY CO INC
108291	10/11/2018	\$1,025.66	14265	PROKURE KLEAN LLC
108292	10/11/2018	\$2,518.10	14298	RAINBOW RESOURCE CENTER, INC
108293	10/11/2018	\$839.36	R1735	REPUBLIC SERVICES #241
108294	10/11/2018	\$45.00	14312	RESILITE SPORTS PRODUCTS, INC
108295	10/11/2018	\$314.54	S1718	SELKING INTERNATIONAL & IDEALEASE
108296	10/11/2018	\$3,929.00	S1837	SET-SEG Workers Compensation Fund
108297	10/11/2018	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
108298	10/11/2018	\$1,065.00	14341	TOLEDO ARENA SPORTS INC TOLEDO WALLEYE
108299	10/11/2018	\$2,065.00	T6402	TRANSACT COMMUNICATIONS, INC
108300	10/11/2018	\$1,080.00	W1200	WCSLA SUSAN OLESON
108301	10/11/2018	\$1,350.00	14333	WIARD'S ORCHARDS INC
108302	10/11/2018	\$780.00	13949	WYANDOTTE ALARM COMPANY
108304	10/17/2018	\$1,291.05	13422	AMAZON.COM LLC
108305	10/17/2018	\$1,000.00	14342	AMERICAN CANCER SOCIETY, INC
108306	10/17/2018	\$1,462.50	A6726	ARNALDO'S BANQUET & CATERING
108307	10/17/2018	\$444.03	A7631	AT & T
108308	10/17/2018	\$990.04	14345	COUNTRY INN & SUITES LANSING LODGE INC
108309	10/17/2018	\$535.32	13567	COX SUBSCRIPTIONS WT COX INFORMATION
108310	10/17/2018	\$2,820.00	C6577	CRYSTAL GARDENS
108311	10/17/2018	\$370.00	13534	DATA IMAGE , LLC
108312	10/17/2018	\$279.24	D5754	DOWNRIVER REFRIGERATION
108313	10/17/2018	\$1,458.06	D5801	DTE ENERGY ELECTRIC
108314	10/17/2018	\$567.00	D5800	DTE ENERGY COMPANY
108315	10/17/2018	\$106.00	G6574	GRAINGER INC
108316	10/17/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
108317	10/17/2018	\$695.00	M0250	Marquis Theater
108318	10/17/2018	\$250.00	14320	METROPOLITAN DETROIT SCIENCE TEACHER ASSOC
108319	10/17/2018	\$182.00	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108320	10/17/2018	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108321	10/17/2018	\$192.00	MSC02	MISC ACTIVITY ATHLETIC
108322	10/17/2018	\$34.00	MSC02	MISC ACTIVITY ATHLETIC
108323	10/17/2018	\$290.00	MSC02	MISC ACTIVITY ATHLETIC
108324	10/17/2018	\$454.74	MSC02	MISC ACTIVITY ATHLETIC
108325	10/17/2018	\$38.25	MSC24	MISC CAFETERIA REFUNDS
108326	10/17/2018	\$10.59	MSC54	MISC MISCELLANEOUS
108327	10/17/2018	\$154.76	MSC54	MISC MISCELLANEOUS
108328	10/17/2018	\$169.34	MSC54	MISC MISCELLANEOUS
108329	10/17/2018	\$2,884.00	14339	NEW DAY FOUNDATION FOR FAMILIES
108330	10/17/2018	\$261.42	14202	PHEAA ACCT 64 9955 6444
108331	10/17/2018	\$2,931.00	14077	ROGERS ATHLETIC COMPANY
108332	10/17/2018	\$110.00	13902	KENT E SCOTT
108333	10/17/2018	\$133.07	14329	TEACHERS COLLEGE PRESS
108334	10/17/2018	\$91.53	13506	THERAPY SHOPPE INC
108335	10/25/2018	\$300.00	A3326	AIRPORT COMMUNITY SCHOOLS
108336	10/25/2018	\$1,900.29	A6295	ARCH ENVIRONMENTAL GROUP, INC
108337	10/25/2018	\$1,425.00	A7630	AT & T
108338	10/25/2018	\$134.61	A7634	AT & T Mobility
108339	10/25/2018	\$124,178.06	14277	CBTS LLC
108340	10/25/2018	\$203.82	14322	CREATIVE THERAPY STORE
108341	10/25/2018	\$150.00	C6577	CRYSTAL GARDENS
108342	10/25/2018	\$185.00	13534	DATA IMAGE , LLC
108343	10/25/2018	\$969.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
108344	10/25/2018	\$5,626.32	D3347	DIRECT ENERGY BUSINESS
108345	10/25/2018	\$959.27	D5754	DOWNRIVER REFRIGERATION
108346	10/25/2018	\$1,468.43	D5801	DTE ENERGY ELECTRIC
108348	10/25/2018	\$1,325.35	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108349	10/25/2018	\$115.00	13250	GARDEN CITY PUBLIC SCHOOLS

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108350	10/25/2018	\$200.00	G1792	GIBRALTAR SCHOOL DISTRICT
108351	10/25/2018	\$944.00	13922	GREEN MEADOWS GOLF COURSE INC
108352	10/25/2018	\$500.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
108353	10/25/2018	\$225.00	J0015	J & H SERVICES JASON BLOSSER
108354	10/25/2018	\$676.29	J0961	JACKSON TRUCK SERVICE INC
108355	10/25/2018	\$953.70	14225	JDS INDUSTRIES, INC.
108356	10/25/2018	\$75.00	13899	HEATH LAPRAD MONROE MILERS
108357	10/25/2018	\$145.95	13554	MERCURY SOUND & LIGHTING, INC.
108358	10/25/2018	\$300.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
108359	10/25/2018	\$15,513.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
108360	10/25/2018	\$20.00	MSC24	MISC CAFETERIA REFUNDS
108361	10/25/2018	\$300.00	MSC54	MISC MISCELLANEOUS
108362	10/25/2018	\$72.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108363	10/25/2018	\$1,575.15	O1502	OFFICE DEPOT, INC
108364	10/25/2018	\$143.24	O1502	OFFICE DEPOT, INC
108365	10/25/2018	\$199.99	13538	PESI, INC
108366	10/25/2018	\$200.00	14254	PLAYSCRIPTS, INC
108367	10/25/2018	\$103.25	13612	CASSANDRA ROUPE
108368	10/25/2018	\$199.00	13929	TOBII DYNAVOK LLC
108369	10/25/2018	\$455.00	W1779	WEST MUSIC CO INC
108370	10/25/2018	\$2,056.74	W5909	WOODWORKERS SUPPLY INC
108371	11/01/2018	\$41.90	A6750	A & R MUSIC CO
108372	11/01/2018	\$20.00	A9990	A 2 Z BALLOON COMPANY
108373	11/01/2018	\$4,396.24	13613	APPLIED IMAGING
108374	11/01/2018	\$1,537.50	A6726	ARNALDO'S BANQUET & CATERING
108375	11/01/2018	\$313.88	14001	AT & T 019
108376	11/01/2018	\$199.08	B4081	ROBERT BLOSSER Petty Cash-School Store
108377	11/01/2018	\$235.00	C5506	AP EXAMS COLLEGE ENTRANCE EXAM BOARD
108378	11/01/2018	\$235.00	C5506	AP EXAMS COLLEGE ENTRANCE EXAM BOARD
108379	11/01/2018	\$148.34	14324	CREST FORD FLATROCK INC
108380	11/01/2018	\$1,402.50	C6577	CRYSTAL GARDENS
108381	11/01/2018	\$10,898.04	D3347	DIRECT ENERGY BUSINESS
108382	11/01/2018	\$5,697.00	D5802	DTE ENERGY ELECTRIC
108383	11/01/2018	\$302.81	D5801	DTE ENERGY ELECTRIC
108384	11/01/2018	\$114.99	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108385	11/01/2018	\$1,600.00	G1792	GIBRALTAR SCHOOL DISTRICT
108386	11/01/2018	\$928.50	G6574	GRAINGER INC
108387	11/01/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
108388	11/01/2018	\$1,381.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
108389	11/01/2018	\$425.00	13962	J & M TOWING ENT. INC
108390	11/01/2018	\$570.00	14225	JDS INDUSTRIES, INC.
108391	11/01/2018	\$140.00	L3223	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.
108392	11/01/2018	\$299.00	14301	MEMSPA
108393	11/01/2018	\$30.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
108394	11/01/2018	\$182.00	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108395	11/01/2018	\$244.00	14284	MICHIGAN SCHOOL BAND AND ORCHESTRA - DISTRICT
108396	11/01/2018	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108397	11/01/2018	\$4,648.44	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108398	11/01/2018	\$80.00	MSC02	MISC ACTIVITY ATHLETIC
108399	11/01/2018	\$71.43	MSC54	MISC MISCELLANEOUS
108399	11/05/2018	-\$71.43	MSC54	MISC MISCELLANEOUS
108400	11/01/2018	\$51.90	MSC54	MISC MISCELLANEOUS
108401	11/01/2018	\$465.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108402	11/01/2018	\$1,483.65	P1350	PEARSON CLINICAL ASSESSMENT
108403	11/01/2018	\$261.42	14202	PHEAA ACCT 64 9955 6444
108404	11/01/2018	\$25.57	R3148	RIEGLE PRESS INC
108405	11/01/2018	\$30.00	12792	STACY MARIE RYAN
108406	11/01/2018	\$4,526.68	S1059	SCHOLASTIC MAGAZINES
108407	11/01/2018	\$398.15	S1718	SELKING INTERNATIONAL & IDEALEASE
108408	11/01/2018	\$2,407.30	14267	TEAM GOLF GEAR ROBERT SZWAGULAK
108409	11/01/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
108410	11/01/2018	\$1,040.14	U5764	UNIVERSITY OF MICHIGAN - DEARBORN
108411	11/01/2018	\$1,078.95	13949	WYANDOTTE ALARM COMPANY
108412	11/01/2018	\$200.00	11285	WYANDOTTE PUBLIC SCHOOLS
108413	11/08/2018	\$48.00	A6750	A & R MUSIC CO

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108414	11/08/2018	\$523.85	13613	APPLIED IMAGING
108415	11/08/2018	\$370.88	A7631	AT & T
108416	11/08/2018	\$1,559.25	B7951	BUREAU OF EDUCATION & RESEARCH
108417	11/08/2018	\$4,450.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT
108418	11/08/2018	\$3,017.00	14211	CONSTANT PRESSURE ATHLETICS, LLC
108419	11/08/2018	\$135.00	C6577	CRYSTAL GARDENS
108420	11/08/2018	\$5.00	13574	CULLIGAN OF IDA CRH OHIO LTD
108421	11/08/2018	\$1,447.10	D5754	DOWNRIVER REFRIGERATION
108422	11/08/2018	\$235.65	D5800	DTE ENERGY COMPANY
108423	11/08/2018	\$318.00	14343	ESGI, LLC
108424	11/08/2018	\$301.50	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
108425	11/08/2018	\$660.00	14350	OSCAR GONZALEZ JR
108426	11/08/2018	\$1,180.32	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
108427	11/08/2018	\$119.50	13854	HURON ATHLETIC BOOSTER CLUB
108428	11/08/2018	\$4,443.51	H7997	HURON CHARTER TOWNSHIP Water Dept
108429	11/08/2018	\$287.65	14351	HURON GLASS INC
108430	11/08/2018	\$397.23	K6910	KRZYSKE BROTHERS CO
108431	11/08/2018	\$198.91	14315	L&W SUPPLY CORPORATION
108432	11/08/2018	\$2,433.60	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
108433	11/08/2018	\$27.50	MSC54	MISC MISCELLANEOUS
108434	11/08/2018	\$275.00	MSC54	MISC MISCELLANEOUS
108435	11/08/2018	\$50.29	MSC54	MISC MISCELLANEOUS
108436	11/08/2018	\$774.77	13992	MONROE BANK & TRUST - VISA
108437	11/08/2018	\$177.00	P6244	POS SYSTEMS GROUP INC
108439	11/08/2018	\$9,335.63	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
108440	11/08/2018	\$250.00	Q7714	QUIGLEY IRRIGATION COMPANY
108441	11/08/2018	\$830.26	R1735	REPUBLIC SERVICES #241
108442	11/08/2018	\$872.26	13612	CASSANDRA ROUPE
108443	11/08/2018	\$859.31	S1718	SELKING INTERNATIONAL & IDEALEASE
108444	11/15/2018	\$36.95	13574	CULLIGAN OF IDA CRH OHIO LTD
108445	11/15/2018	\$187.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
108446	11/15/2018	\$284.24	D5754	DOWNRIVER REFRIGERATION
108447	11/15/2018	\$1,640.22	D5801	DTE ENERGY ELECTRIC
108448	11/15/2018	\$678.29	14142	ECOLAB, INC
108449	11/15/2018	\$399.50	F5000	FOLEY & ROBINETTE PC
108450	11/15/2018	\$120.00	14348	GORDON STOWE E3 E3 Diagnostics
108451	11/15/2018	\$369.60	G6633	GRAND TRAVERSE RESORT & SPA LLC
108452	11/15/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
108453	11/15/2018	\$160.00	14360	HOWELL PUBLIC SCHOOLS
108454	11/15/2018	\$539.07	J0961	JACKSON TRUCK SERVICE INC
108455	11/15/2018	\$1,532.00	M0030	MACUL
108456	11/15/2018	\$199.14	M0594	LINDA MCCARTY Petty Cash-RJH
108457	11/15/2018	\$175.67	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108458	11/15/2018	\$185.00	14284	MICHIGAN SCHOOL BAND AND ORCHESTRA - DISTRICT
108459	11/15/2018	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108460	11/15/2018	\$2,619.28	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108461	11/15/2018	\$49.95	MSC54	MISC MISCELLANEOUS
108462	11/15/2018	\$100.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
108463	11/15/2018	\$129.80	M7950	MUSIC IN MOTION
108464	11/15/2018	\$406.48	O1502	OFFICE DEPOT, INC
108465	11/15/2018	\$390.38	O6664	ORIENTAL TRADING COMPANY INC
108466	11/15/2018	\$261.44	14202	PHEAA ACCT 64 9955 6444
108467	11/15/2018	\$171.20	14294	U. S. SCHOOL SUPPLY INC
108468	11/15/2018	\$1,146.88	W1779	WEST MUSIC CO INC
108470	11/21/2018	\$3,359.67	13422	AMAZON.COM LLC
108471	11/21/2018	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
108471	01/09/2019	-\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
108472	11/21/2018	\$1,425.00	A7630	AT & T
108473	11/21/2018	\$0.00	A7631	AT & T
108474	11/21/2018	\$500.00	14365	ERIN BOISMIER
108475	11/21/2018	\$2,294.36	C5439	COCHRANE SUPPLY INC
108476	11/21/2018	\$1,160.05	14324	CREST FORD FLATROCK INC
108477	11/21/2018	\$162.00	13766	CROWN TROPHY
108478	11/21/2018	\$2,898.68	D5707	DOUGLAS ELECTRIC COMPANY
108479	11/21/2018	\$1,312.33	D5801	DTE ENERGY ELECTRIC

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108480	11/21/2018	\$350.00	F7400	FRONTIER RADIATOR Weller Auto Parts, Inc
108481	11/21/2018	\$369.60	G6633	GRAND TRAVERSE RESORT & SPA LLC
108482	11/21/2018	\$932.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
108483	11/21/2018	\$72.19	13645	HOLLAND MOTOR HOMES & BUS CO
108484	11/21/2018	\$458.00	M0030	MACUL
108485	11/21/2018	\$28.95	M0316	MATCO TOOLS LLC
108486	11/21/2018	\$1,201.94	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108487	11/21/2018	\$113.49	MSC02	MISC ACTIVITY ATHLETIC
108488	11/21/2018	\$380.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
108489	11/21/2018	\$168.39	O1502	OFFICE DEPOT, INC
108490	11/21/2018	\$242.74	P1350	PEARSON CLINICAL ASSESSMENT
108491	11/21/2018	\$363.72	13612	CASSANDRA ROUPE
108492	11/21/2018	\$340.88	S1718	SELKING INTERNATIONAL & IDEALEASE
108493	11/21/2018	\$173.33	14278	AMANDA SIMMONS
108494	11/21/2018	\$150.00	14363	SNAP ME PHOTO BOOTH AMMAR LOUIS
108495	11/21/2018	\$900.00	14364	TRAINHEROIC LLC
108496	11/21/2018	\$915.84	14133	UNDERGROUND PRINTING
108497	11/21/2018	\$1,131.13	U5869	US FOODS INC
108498	11/21/2018	\$458.94	A7631	AT & T
108499	11/21/2018	\$159.18	A7634	AT & T Mobility
108500	11/29/2018	\$121.10	A6750	A & R MUSIC CO
108501	11/29/2018	\$345.40	14359	ACADEMIC THERAPY PUBLICATIONS
108502	11/29/2018	\$84.72	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
108503	11/29/2018	\$1,200.00	A3000	ADVANC ED
108504	11/29/2018	\$2,750.00	C2790	CHEMCO PRODUCTS INC
108505	11/29/2018	\$2,883.75	14176	CLARK HILL PLLC
108506	11/29/2018	\$360.49	C5439	COCHRANE SUPPLY INC
108507	11/29/2018	\$86.04	14324	CREST FORD FLATROCK INC
108508	11/29/2018	\$6,519.91	D3347	DIRECT ENERGY BUSINESS
108509	11/29/2018	\$6,335.75	D5802	DTE ENERGY ELECTRIC
108510	11/29/2018	\$642.76	D5801	DTE ENERGY ELECTRIC
108511	11/29/2018	\$99.00	14356	ENCORE DATA PRODUCTS INC
108512	11/29/2018	\$265.56	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108513	11/29/2018	\$339.22	11815	GANDOL INC
108514	11/29/2018	\$265.58	12927	JEAN GILBERT Petty Cash-Miller Elementary
108515	11/29/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
108516	11/29/2018	\$712.00	H1777	HENRY FORD COM COLLEGE
108517	11/29/2018	\$662.90	14225	JDS INDUSTRIES, INC.
108518	11/29/2018	\$1,075.35	14281	KELLOGG HOTEL & CONF CENTER AT MSU
108519	11/29/2018	\$107.80	M0316	MATCO TOOLS LLC
108520	11/29/2018	\$21,850.00	14314	MCDONALD MODULAR SOLUTIONS, INC
108521	11/29/2018	\$161.00	M2805	MICHIGAN DECA
108522	11/29/2018	\$184.20	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108523	11/29/2018	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108524	11/29/2018	\$21.18	MSC54	MISC MISCELLANEOUS
108525	11/29/2018	\$32.31	MSC54	MISC MISCELLANEOUS
108526	11/29/2018	\$346.50	MSC54	MISC MISCELLANEOUS
108527	11/29/2018	\$35.91	MSC54	MISC MISCELLANEOUS
108528	11/29/2018	\$49.65	MSC54	MISC MISCELLANEOUS
108529	11/29/2018	\$54.28	MSC54	MISC MISCELLANEOUS
108530	11/29/2018	\$117.24	MSC54	MISC MISCELLANEOUS
108532	11/29/2018	\$4,652.28	13992	MONROE BANK & TRUST - VISA
108533	11/29/2018	\$2,231.13	N1902	NHS National Honor Society
108534	11/29/2018	\$172.50	13916	DEBORAH J O'HARRIS DCTC
108535	11/29/2018	\$184.32	14367	CORY PENGELLY PETTY CASH
108536	11/29/2018	\$284.80	14202	PHEAA ACCT 64 9955 6444
108537	11/29/2018	\$650.00	14347	PREMACO MICHIGAN D.L. DISTRIBUTORS, INC
108538	11/29/2018	\$496.85	S1099	SCHWARTZ GREENHOUSE INC
108539	11/29/2018	\$75.00	S7596	STATE OF MICHIGAN DEPT OF AGRICULTURE
108540	11/29/2018	\$100.00	13921	TAYLOR FUN AND FITNESS SKYZONE - TAYLOR
108541	11/29/2018	\$201.65	13604	TRUDY WIDO
108542	11/29/2018	\$30.00	13949	WYANDOTTE ALARM COMPANY
108543	11/29/2018	\$3,925.00	12815	CLAUDIA ZICHICHI
108544	12/07/2018	\$716.00	A3000	ADVANC ED
108545	12/07/2018	\$4,226.53	13613	APPLIED IMAGING

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108546	12/07/2018	\$200.00	14128	CLIO AREA SCHOOLS
108547	12/07/2018	\$365.00	14211	CONSTANT PRESSURE ATHLETICS, LLC
108548	12/07/2018	\$50.55	13574	CULLIGAN OF IDA CRH OHIO LTD
108549	12/07/2018	\$12,141.50	D3347	DIRECT ENERGY BUSINESS
108550	12/07/2018	\$1,580.00	13911	DO APPAREL, LLC
108551	12/07/2018	\$582.68	D5707	DOUGLAS ELECTRIC COMPANY
108552	12/07/2018	\$200.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
108553	12/07/2018	\$581.34	G6574	GRAINGER INC
108554	12/07/2018	\$259.00	I5249	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
108555	12/07/2018	\$244.07	K6910	KRZYSKE BROTHERS CO
108556	12/07/2018	\$400.00	L3267	LINCOLN PARK SCHOOL DISTRICT
108557	12/07/2018	\$300.00	M0291	MAS/FPS MI Assoc State & Federal Program Specialistst
108558	12/07/2018	\$200.00	13798	MELVINDALE N. ALLEN PARK PUBLIC SCHOOL
108559	12/07/2018	\$359.00	14301	MEMSPA
108560	12/07/2018	\$117.13	MSC02	MISC ACTIVITY ATHLETIC
108561	12/07/2018	\$19.98	O6664	ORIENTAL TRADING COMPANY INC
108562	12/07/2018	\$1,045.32	R1735	REPUBLIC SERVICES #241
108563	12/07/2018	\$125.00	14187	SALINE AREA SCHOOLS BD OF ED WASHTENAW
108564	12/07/2018	\$723.75	S1718	SELKING INTERNATIONAL & IDEALEASE
108565	12/07/2018	\$3,929.00	S1837	SET-SEG Workers Compensation Fund
108566	12/07/2018	\$300.00	14372	SOUTH LYON COMMUNITY SCHOOLS
108567	12/07/2018	\$1,827.00	K0754	SUSIES SWEETS & EATS KSCS ENTERPRISES
108568	12/07/2018	\$407.36	13921	TAYLOR FUN AND FITNESS SKYZONE - TAYLOR
108569	12/07/2018	\$395.00	13621	DAVID JOHN THEISEN
108570	12/07/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
108571	12/07/2018	\$1,150.70	U5869	US FOODS INC
108572	12/07/2018	\$5,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
108573	12/07/2018	\$327.21	13936	KIMBERLY WADDELL Huron High School
108574	12/07/2018	\$152.70	13815	TRUDY WIDO Petty Cash - Central Office
108575	12/07/2018	\$105.00	13949	WYANDOTTE ALARM COMPANY
108576	12/13/2018	\$625.26	13613	APPLIED IMAGING
108577	12/13/2018	\$368.21	A7631	AT & T
108578	12/13/2018	\$1,313.88	14001	AT & T 019
108579	12/13/2018	\$193.65	B4081	ROBERT BLOSSER Petty Cash-School Store
108580	12/13/2018	\$4,250.00	13438	BROWNSTOWN SPORTS CENTER, LLC
108581	12/13/2018	\$209.00	B7951	BUREAU OF EDUCATION & RESEARCH
108582	12/13/2018	\$150.00	13622	COLUMBIA SCHOOL DISTRICT BOARD OF ED, JACKSON
108583	12/13/2018	\$89.00	13589	COUNTRY MEATS BEEPCO INC
108584	12/13/2018	\$625.00	14371	DAKOTA HIGH SCHOOL CHIPPEWA VALLEY SCHOOLS
108585	12/13/2018	\$288.43	D5754	DOWNRIVER REFRIGERATION
108586	12/13/2018	\$1,688.79	D5801	DTE ENERGY ELECTRIC
108587	12/13/2018	\$34.00	F5000	FOLEY & ROBINETTE PC
108588	12/13/2018	\$502.50	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
108589	12/13/2018	\$184.35	14354	GIGGLETIME TOY COMPANY J ROUSEK TOY COMPANY,
108590	12/13/2018	\$250.00	G4484	GOODRICH AREA SCHOOLS
108591	12/13/2018	\$200.00	G7603	GROSSE POINTE SCHOOLS Athletic Dept
108592	12/13/2018	\$300.00	14169	TYLER HANSON
108593	12/13/2018	\$300.00	14169	TYLER HANSON
108594	12/13/2018	\$250.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
108595	12/13/2018	\$461.96	11926	HOLIDAY INN EXPRESS & SUITES
108596	12/13/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
108597	12/13/2018	\$29,300.08	H7998	HURON CHARTER TOWNSHIP Accounting Dept
108598	12/13/2018	\$4,272.58	H7997	HURON CHARTER TOWNSHIP Water Dept
108599	12/13/2018	\$541.80	J0961	JACKSON TRUCK SERVICE INC
108600	12/13/2018	\$956.40	14225	JDS INDUSTRIES, INC.
108601	12/13/2018	\$497.28	14315	L&W SUPPLY CORPORATION
108602	12/13/2018	\$29.45	14355	MARKERBOARD PEOPLE
108603	12/13/2018	\$9.00	M0316	MATCO TOOLS LLC
108604	12/13/2018	\$1,324.46	13554	MERCURY SOUND & LIGHTING, INC.
108605	12/13/2018	\$186.30	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108606	12/13/2018	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108607	12/13/2018	\$200.00	13737	MILAN AREA SCHOOLS
108608	12/13/2018	\$240.70	MSC54	MISC MISCELLANEOUS
108609	12/13/2018	\$4,539.86	M5700	MORTON SALT INC
108610	12/13/2018	\$85.00	14369	MPAAA Mich Pupil Accntg & Attendance Assoc

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108611	12/13/2018	\$261.09	14202	PHEAA ACCT 64 9955 6444
108612	12/13/2018	\$484.00	S0090	SAFETY-KLEEN SYSTEMS INC
108613	12/13/2018	\$83.54	S1718	SELKING INTERNATIONAL & IDEALEASE
108614	12/13/2018	\$2,020.00	S1837	SET-SEG Workers Compensation Fund
108615	12/13/2018	\$148.85	S3307	SHRED IT USA
108616	12/13/2018	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
108617	12/13/2018	\$1,017.99	14374	UNITED STATES TREASURY ID 377-92-5485
108618	12/13/2018	\$350.00	13738	WATERFORD KETTERING SOFTBALL
108619	12/13/2018	\$200.00	Y0700	YPSILANTI COMMUNITY SCHOOLS
108620	12/17/2018	\$26,640.48	W0371	WAYNE COUNTY TREASURER
108621	12/20/2018	\$225.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
108624	12/20/2018	\$3,728.60	13422	AMAZON.COM LLC
108625	12/20/2018	\$2,457.99	14370	AMERICAN HOME FITNESS
108626	12/20/2018	\$460.65	A7631	AT & T
108627	12/20/2018	\$134.83	A7634	AT & T Mobility
108628	12/20/2018	\$150.00	11827	CHELSEA SCHOOL DISTRICT
108629	12/20/2018	\$1,823.32	C5439	COCHRANE SUPPLY INC
108630	12/20/2018	\$128.00	12351	LARRY M. COLLINS JR
108631	12/20/2018	\$675.00	13601	CUSTOM RESOURCES, LLC
108632	12/20/2018	\$500.00	14114	FERRIS STATE UNIVERSITY
108633	12/20/2018	\$414.00	F4347	FLAT ROCK LANES INC
108634	12/20/2018	\$37.98	13252	FOX CHAPEL PUBLISHING
108635	12/20/2018	\$603.84	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
108636	12/20/2018	\$943.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
108637	12/20/2018	\$5,028.00	H1837	HERFF JONES INC
108638	12/20/2018	\$160.00	14375	IDA PUBLIC SCHOOLS
108639	12/20/2018	\$1,758.66	J0961	JACKSON TRUCK SERVICE INC
108640	12/20/2018	\$7,290.00	13806	DON JOHNSTON INC
108641	12/20/2018	\$200.00	L3267	LINCOLN PARK SCHOOL DISTRICT
108642	12/20/2018	\$79.07	13605	LORANN OILS INC.
108643	12/20/2018	\$280.00	M0300	MASSP Michigan Assoc of Secondary School Principals
108644	12/20/2018	\$2,536.17	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108645	12/20/2018	\$154.01	MSC02	MISC ACTIVITY ATHLETIC
108646	12/20/2018	\$2,491.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108647	12/20/2018	\$96.37	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
108648	12/20/2018	\$477.58	S1718	SELKING INTERNATIONAL & IDEALEASE
108649	12/20/2018	\$726.07	14278	AMANDA SIMMONS
108650	12/20/2018	\$350.00	13621	DAVID JOHN THEISEN
108651	12/20/2018	\$1,612.26	U5869	US FOODS INC
108652	12/20/2018	\$7,174.50	14361	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC
108653	12/20/2018	\$250.00	W3556	WILLIAMSTON HIGH SCHOOL ATTN: Athletic Dept
108654	12/27/2018	\$3,840.68	13613	APPLIED IMAGING
108655	12/27/2018	\$1,425.00	A7630	AT & T
108656	12/27/2018	\$6,638.12	D3347	DIRECT ENERGY BUSINESS
108657	12/27/2018	\$1,351.19	D5801	DTE ENERGY ELECTRIC
108658	12/27/2018	\$84.74	13215	DIANE FLAIM Petty Cash - Maintenance
108659	12/27/2018	\$185.27	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108660	12/27/2018	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108661	12/27/2018	\$375.00	13992	MONROE BANK & TRUST - VISA
108662	12/27/2018	\$1,625.00	M8550	MUSIC THEATER INTERNATIONAL
108663	12/27/2018	\$261.43	14202	PHEAA ACCT 64 9955 6444
108664	12/27/2018	\$1,019.93	14374	UNITED STATES TREASURY ID 377-92-5485
108665	01/10/2019	\$250.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
108666	01/10/2019	\$1,000.00	14182	AMCOMM TELECOMMUNICATIONS INC
108667	01/10/2019	\$513.41	13613	APPLIED IMAGING
108668	01/10/2019	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
108669	01/10/2019	\$368.49	A7631	AT & T
108670	01/10/2019	\$313.88	14001	AT & T 019
108671	01/10/2019	\$3,050.00	13438	BROWNSTOWN SPORTS CENTER, LLC
108672	01/10/2019	\$626.10	14368	CLASSIC WEAR LLC MARY KATE MELVILLE
108672	04/17/2019	-\$626.10	14368	CLASSIC WEAR LLC MARY KATE MELVILLE
108673	01/10/2019	\$466.52	C5571	COMFORT INN- Okemos
108674	01/10/2019	\$52.05	13574	CULLIGAN OF IDA CRH OHIO LTD
108675	01/10/2019	\$6,714.64	D5802	DTE ENERGY ELECTRIC
108676	01/10/2019	\$923.25	D5801	DTE ENERGY ELECTRIC

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108677	01/10/2019	\$6,560.00	14362	EKS SERVICES INC
108678	01/10/2019	\$47.75	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108679	01/10/2019	\$1,138.00	F4347	FLAT ROCK LANES INC
108680	01/10/2019	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
108681	01/10/2019	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
108682	01/10/2019	\$3,355.78	H7997	HURON CHARTER TOWNSHIP Water Dept
108683	01/10/2019	\$2,811.19	13923	HURON TOWNSHIP GOODFELLOWS
108684	01/10/2019	\$660.00	H8500	HURRICANE MACHINE INC
108685	01/10/2019	\$297.17	14225	JDS INDUSTRIES, INC.
108686	01/10/2019	\$1,676.14	J5708	JOSTENS
108687	01/10/2019	\$120.73	K6910	KRZYSKE BROTHERS CO
108688	01/10/2019	\$158.37	M0594	LINDA MCCARTY Petty Cash-RJH
108689	01/10/2019	\$170.00	14204	MICHIGAN COUNCIL FOR SOCIAL STUDIES, INC
108690	01/10/2019	\$163.80	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108691	01/10/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108692	01/10/2019	\$336.42	MSC02	MISC ACTIVITY ATHLETIC
108693	01/10/2019	\$99.95	MSC54	MISC MISCELLANEOUS
108694	01/10/2019	\$600.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108695	01/10/2019	\$1,120.50	N3375	NORTEL LANES
108696	01/10/2019	\$262.25	14202	PHEAA ACCT 64 9955 6444
108697	01/10/2019	\$24,156.57	14381	RELIANCE TRUST COMPANY ATTN: STANDARD TEAM
108698	01/10/2019	\$806.06	R1735	REPUBLIC SERVICES #241
108699	01/10/2019	\$1,303.00	S0090	SAFETY-KLEEN SYSTEMS INC
108700	01/10/2019	\$6,959.27	13952	SCHOOLCRAFT COLLEGE
108701	01/10/2019	\$144,634.00	S1838	SET-SEG ATTN: Finance
108702	01/10/2019	\$354.00	13621	DAVID JOHN THEISEN
108703	01/10/2019	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
108704	01/10/2019	\$1,024.58	14374	UNITED STATES TREASURY ID 377-92-5485
108705	01/17/2019	\$354.85	A6750	A & R MUSIC CO
108706	01/17/2019	\$453.38	A7631	AT & T
108707	01/17/2019	\$10,800.00	14337	BEAUMONT HEALTH
108708	01/17/2019	\$225.00	14176	CLARK HILL PLLC
108709	01/17/2019	\$354.74	C5439	COCHRANE SUPPLY INC
108710	01/17/2019	\$1,842.50	C6577	CRYSTAL GARDENS
108711	01/17/2019	\$12,879.08	D3347	DIRECT ENERGY BUSINESS
108712	01/17/2019	\$1,811.51	D5801	DTE ENERGY ELECTRIC
108713	01/17/2019	\$619.00	F4347	FLAT ROCK LANES INC
108714	01/17/2019	\$596.97	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
108715	01/17/2019	\$499.00	14383	GLAZIER CLINICS MEGA CLINICS, LLC
108716	01/17/2019	\$200.50	G6574	GRAINGER INC
108717	01/17/2019	\$1,448.76	14384	HAMPTON INN SELECT
108718	01/17/2019	\$2,603.60	14366	HUBERT COMPANY, LLC
108719	01/17/2019	\$475.00	14392	ILLUMINATE EDUCATION, INC
108720	01/17/2019	\$704.15	14225	JDS INDUSTRIES, INC.
108721	01/17/2019	\$300.00	14385	LINCOLN PARK, CITY OF ATTN: CONTROLLER
108722	01/17/2019	\$2,037.00	M0740	MCGOWAN SPORT SHOP INC
108723	01/17/2019	\$2,244.04	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108724	01/17/2019	\$200.00	MSC02	MISC ACTIVITY ATHLETIC
108725	01/17/2019	\$20.20	MSC54	MISC MISCELLANEOUS
108726	01/17/2019	\$186.03	MSC54	MISC MISCELLANEOUS
108727	01/17/2019	\$280.00	M5612	MONROE NEWS
108728	01/17/2019	\$250.00	M5614	MONROE PUBLIC SCHOOLS
108729	01/17/2019	\$300.00	14390	PCS BOWLING BOOSTERS CLUB
108730	01/17/2019	\$10,556.07	R3142	RIDDELL ALL AMERICAN SPORTS CORP
108731	01/17/2019	\$276.65	14152	RONELL CLOCK CO RONALD V TAPP
108732	01/17/2019	\$1,532.15	S1718	SELKING INTERNATIONAL & IDEALEASE
108733	01/17/2019	\$105.00	S1838	SET-SEG ATTN: Finance
108734	01/17/2019	\$200.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
108735	01/17/2019	\$120.00	S7597	STATE OF MICHIGAN DEPT OF LICENSING
108736	01/17/2019	\$25.00	S7594	STATE OF MICHIGAN MICH DEPT OF TREASURY
108737	01/17/2019	\$1,524.00	H1762	The HENRY FORD The Edison Institute
108738	01/17/2019	\$105.00	13949	WYANDOTTE ALARM COMPANY
108739	01/24/2019	\$292.12	A4926	AMWAY GRAND PLAZA HOTEL
108740	01/24/2019	\$50.00	A6726	ARNALDO'S BANQUET & CATERING
108741	01/24/2019	\$1,425.00	A7630	AT & T

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108742	01/24/2019	\$284.43	A7634	AT & T Mobility
108743	01/24/2019	\$350.00	R1630	BOWL FOR BURNS UNIV OF MICH TRAMA BURN
108744	01/24/2019	\$279.84	13948	CROWNE PLAZA LANSING WEST
108745	01/24/2019	\$150.00	C6577	CRYSTAL GARDENS
108746	01/24/2019	\$142.45	C6577	CRYSTAL GARDENS
108747	01/24/2019	\$1,138.76	D5801	DTE ENERGY ELECTRIC
108748	01/24/2019	\$346.62	13692	DETROIT MARRIOTT DETROIT HOTEL SERVICES
108749	01/24/2019	\$40,370.87	14314	MCDONALD MODULAR SOLUTIONS, INC
108750	01/24/2019	\$167.45	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108751	01/24/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108752	01/24/2019	\$680.00	14193	MICHIGAN TRANSITION SERVICES ASSOCIATION
108753	01/24/2019	\$400.00	MSC02	MISC ACTIVITY ATHLETIC
108754	01/24/2019	\$166.15	MSC54	MISC MISCELLANEOUS
108755	01/24/2019	\$262.25	14202	PHEAA ACCT 64 9955 6444
108756	01/24/2019	\$960.46	13562	PRECISION CLIMATE SERVICES, INC.
108757	01/24/2019	\$2,280.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community
108758	01/24/2019	\$1,024.59	14374	UNITED STATES TREASURY ID 377-92-5485
108759	02/07/2019	\$175.95	A0664	ACCURATE LABEL DESIGNS INC
108761	02/07/2019	\$1,145.04	13422	AMAZON.COM LLC
108763	02/07/2019	\$3,424.23	13613	APPLIED IMAGING
108764	02/07/2019	\$396.59	A7631	AT & T
108765	02/07/2019	\$313.70	14001	AT & T 019
108766	02/07/2019	\$10.01	A7633	AT & T LEC Services Billing
108767	02/07/2019	\$3,600.00	14337	BEAUMONT HEALTH
108768	02/07/2019	\$191.08	B4081	ROBERT BLOSSER Petty Cash-School Store
108769	02/07/2019	\$518.00	B7951	BUREAU OF EDUCATION & RESEARCH
108770	02/07/2019	\$21.50	13574	CULLIGAN OF IDA CRH OHIO LTD
108771	02/07/2019	\$16,373.06	D3347	DIRECT ENERGY BUSINESS
108772	02/07/2019	\$300.00	14399	DOWNRIVER KARAOKE & DJ SERVICES LLC REBECCA
108773	02/07/2019	\$5,553.86	D5802	DTE ENERGY ELECTRIC
108774	02/07/2019	\$970.35	D5801	DTE ENERGY ELECTRIC
108775	02/07/2019	\$235.65	D5800	DTE ENERGY COMPANY
108776	02/07/2019	\$309.45	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108777	02/07/2019	\$474.56	G6574	GRAINGER INC
108778	02/07/2019	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
108779	02/07/2019	\$777.84	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
108780	02/07/2019	\$460.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
108781	02/07/2019	\$2,805.70	H7997	HURON CHARTER TOWNSHIP Water Dept
108782	02/07/2019	\$3,600.00	14386	IMAGINE LEARNING, INC
108783	02/07/2019	\$322.31	J0961	JACKSON TRUCK SERVICE INC
108784	02/07/2019	\$308.66	K6910	KRZYSKE BROTHERS CO
108785	02/07/2019	\$163.80	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108786	02/07/2019	\$200.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
108787	02/07/2019	\$185.00	14199	MICHIGAN READING ASSOCIATION
108788	02/07/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108789	02/07/2019	\$1,277.27	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108790	02/07/2019	\$84.99	MSC02	MISC ACTIVITY ATHLETIC
108791	02/07/2019	\$128.49	MSC54	MISC MISCELLANEOUS
108792	02/07/2019	\$535.42	13992	MONROE BANK & TRUST - VISA
108793	02/07/2019	\$110.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION
108794	02/07/2019	\$72.94	O6664	ORIENTAL TRADING COMPANY INC
108795	02/07/2019	\$262.25	14202	PHEAA ACCT 64 9955 6444
108796	02/07/2019	\$296.68	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
108797	02/07/2019	\$697.80	14393	PREMIER ELECTRONICS
108798	02/07/2019	\$806.06	R1735	REPUBLIC SERVICES #241
108799	02/07/2019	\$227.20	13612	CASSANDRA ROUPE
108800	02/07/2019	\$1,307.54	S1718	SELKING INTERNATIONAL & IDEALEASE
108801	02/07/2019	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
108802	02/07/2019	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
108803	02/07/2019	\$1,024.58	14374	UNITED STATES TREASURY ID 377-92-5485
108804	02/13/2019	\$161.40	A6750	A & R MUSIC CO
108805	02/13/2019	\$1,122.00	14382	ADMINISTRATIVE SERVICES
108806	02/13/2019	\$431.62	13877	AERO FILTER, INC
108807	02/13/2019	\$191.40	14323	ALL DAY VINYL LLC
108808	02/13/2019	\$937.50	A6726	ARNALDO'S BANQUET & CATERING

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108809	02/13/2019	\$994.00	C5506	AP EXAMS COLLEGE ENTRANCE EXAM BOARD
108810	02/13/2019	\$137.50	E2960	ELITE FUND INC.
108811	02/13/2019	\$12.00	J5708	JOSTENS
108812	02/13/2019	\$350.00	14380	LEADER DOGS FOR THE BLIND ATTN: MAUREEN SMITH
108813	02/13/2019	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
108814	02/13/2019	\$413.97	13554	MERCURY SOUND & LIGHTING, INC.
108815	02/13/2019	\$4,545.00	M2805	MICHIGAN DECA
108816	02/13/2019	\$24,050.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
108817	02/13/2019	\$256.50	MSC02	MISC ACTIVITY ATHLETIC
108818	02/13/2019	\$84.53	MSC54	MISC MISCELLANEOUS
108819	02/13/2019	\$218.09	MSC54	MISC MISCELLANEOUS
108820	02/13/2019	\$39.87	MSC54	MISC MISCELLANEOUS
108821	02/13/2019	\$47.97	MSC54	MISC MISCELLANEOUS
108822	02/13/2019	\$10,412.50	13638	NAVIANCE, INC
108823	02/13/2019	\$5,398.60	14396	SOLUTION TREE INC
108824	02/13/2019	\$1,554.00	H1762	The HENRY FORD The Edison Institute
108825	02/13/2019	\$380.00	W0696	WAYNE STATE UNIVERSITY Hilberry Theatre
108826	02/13/2019	\$1,308.95	13949	WYANDOTTE ALARM COMPANY
108827	02/21/2019	\$300.00	A3326	AIRPORT COMMUNITY SCHOOLS
108829	02/21/2019	\$1,639.00	13422	AMAZON.COM LLC
108830	02/21/2019	\$570.00	A7630	AT & T
108831	02/21/2019	\$441.53	A7631	AT & T
108832	02/21/2019	\$141.42	A7634	AT & T Mobility
108833	02/21/2019	\$4,585.00	14376	BAILEIGH INDUSTRIAL INC
108834	02/21/2019	\$3,750.00	13438	BROWNSTOWN SPORTS CENTER, LLC
108835	02/21/2019	\$454.06	12351	LARRY M. COLLINS JR
108836	02/21/2019	\$663.75	C9500	CUSTOM PLUS INC
108837	02/21/2019	\$2,775.40	D5801	DTE ENERGY ELECTRIC
108838	02/21/2019	\$574.00	F4347	FLAT ROCK LANES INC
108839	02/21/2019	\$68.00	F5000	FOLEY & ROBINETTE PC
108840	02/21/2019	\$150.00	13976	FRC, INC SALUTE SPECIAL EVENTS
108841	02/21/2019	\$180.00	14212	FRIENDSHIP CIRCLE
108842	02/21/2019	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
108843	02/21/2019	\$1,450.00	K0277	KAPNICK & COMPANY INC
108844	02/21/2019	\$780.00	14394	LODGE LANES RAYMAR INC
108845	02/21/2019	\$650.00	M0300	MASSP Michigan Assoc of Secondary School Principals
108846	02/21/2019	\$2,160.00	14314	MCDONALD MODULAR SOLUTIONS, INC
108847	02/21/2019	\$284.00	14199	MICHIGAN READING ASSOCIATION
108848	02/21/2019	\$1,209.53	M3193	MIDWEST TRANSIT EQUIPMENT, INC
108849	02/21/2019	\$490.00	14403	MILLS GYMNASTICS CENTRAL, LLC
108850	02/21/2019	\$600.00	MSC02	MISC ACTIVITY ATHLETIC
108851	02/21/2019	\$291.65	MSC54	MISC MISCELLANEOUS
108852	02/21/2019	\$52.31	MSC54	MISC MISCELLANEOUS
108853	02/21/2019	\$410.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108854	02/21/2019	\$1,782.20	14379	PF3 PAINT SUPPLY INC
108855	02/21/2019	\$4,060.00	14377	PRO-SPOT INTERNATIONAL, INC
108856	02/21/2019	\$1,944.32	R0500	READING READING BOOKS LLC
108857	02/21/2019	\$72.99	12792	STACY MARIE RYAN
108859	02/21/2019	\$2,342.40	S1059	SCHOLASTIC MAGAZINES
108860	02/21/2019	\$1,185.64	S1718	SELKING INTERNATIONAL & IDEALEASE
108861	02/21/2019	\$755.10	14400	TRENTON TRIB, LLC
108862	02/25/2019	\$167.45	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108863	02/25/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108864	02/25/2019	\$262.25	14202	PHEAA ACCT 64 9955 6444
108865	02/27/2019	\$38.00	A9990	A 2 Z BALLOON COMPANY
108866	02/27/2019	\$561.00	14382	ADMINISTRATIVE SERVICES
108867	02/27/2019	\$461.07	A4926	AMWAY GRAND PLAZA HOTEL
108868	02/27/2019	\$2,786.32	13613	APPLIED IMAGING
108869	02/27/2019	\$855.00	A7630	AT & T
108870	02/27/2019	\$738.42	C5439	COCHRANE SUPPLY INC
108871	02/27/2019	\$298.50	13766	CROWN TROPHY
108871	04/11/2019	-\$298.50	13766	CROWN TROPHY
108872	02/27/2019	\$551.30	14219	D J CONLEY ASSOCIATES, INC
108873	02/27/2019	\$81.42	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
108874	02/27/2019	\$6,817.31	D3347	DIRECT ENERGY BUSINESS

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108875	02/27/2019	\$6,088.17	D5802	DTE ENERGY ELECTRIC
108876	02/27/2019	\$977.27	D5801	DTE ENERGY ELECTRIC
108877	02/27/2019	\$72.98	G6574	GRAINGER INC
108878	02/27/2019	\$440.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
108879	02/27/2019	\$300.00	13854	HURON ATHLETIC BOOSTER CLUB
108880	02/27/2019	\$60,005.31	H8000	HURON CHARTER TOWNSHIP Treasurer
108881	02/27/2019	\$146.22	J0961	JACKSON TRUCK SERVICE INC
108882	02/27/2019	\$298.37	14315	L&W SUPPLY CORPORATION
108883	02/27/2019	\$2,662.00	14217	LEARNING WITHOUT TEARS NO TEARS LEARNING INC.
108884	02/27/2019	\$5,733.40	13692	DETROIT MARRIOTT DETROIT HOTEL SERVICES
108885	02/27/2019	\$760.32	M0283	MASB Michigan Association of School Boards
108886	02/27/2019	\$21.50	M0316	MATCO TOOLS LLC
108887	02/27/2019	\$179.90	M0594	LINDA MCCARTY Petty Cash-RJH
108888	02/27/2019	\$250.00	14406	MINDFUL SCHOOLS
108889	02/27/2019	\$485.00	MSC02	MISC ACTIVITY ATHLETIC
108890	02/27/2019	\$9.50	MSC24	MISC CAFETERIA REFUNDS
108891	02/27/2019	\$655.00	13992	MONROE BANK & TRUST - VISA
108892	02/27/2019	\$940.00	14412	NATIONAL TECHNICAL HONOR SOCIETY
108893	02/27/2019	\$229.01	O1502	OFFICE DEPOT, INC
108894	02/27/2019	\$1,517.28	14408	PONCHARTRAIN DETROIT HOTEL LLC
108895	02/27/2019	\$144.40	13957	PROMAXIMA MANUFACTURING, LTD
108896	02/27/2019	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
108897	02/27/2019	\$1,712.00	U5764	UNIVERSITY OF MICHIGAN- DEARBORN
108898	02/27/2019	\$600.00	13936	KIMBERLY WADELLE Huron High School
108899	02/27/2019	\$981.24	14411	WATERFORD HOTEL INC
108900	02/27/2019	\$105.00	13949	WYANDOTTE ALARM COMPANY
108901	03/06/2019	\$8,791.41	A3326	AIRPORT COMMUNITY SCHOOLS
108902	03/06/2019	\$5,979.51	F4344	FLAT ROCK COMMUNITY SCHOOLS
108903	03/06/2019	\$12,783.00	G1792	GIBRALTAR SCHOOL DISTRICT
108904	03/06/2019	\$18,466.47	G7471	GROSSE ILE TWP SCHOOLS
108905	03/06/2019	\$9,789.92	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
108906	03/06/2019	\$9,233.58	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
108907	03/06/2019	\$1,152.52	U5869	US FOODS INC
108908	03/06/2019	\$25,275.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
108909	03/07/2019	\$1,550.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN
108910	03/07/2019	\$318.10	A6750	A & R MUSIC CO
108911	03/07/2019	\$2,269.38	A4926	AMWAY GRAND PLAZA HOTEL
108912	03/07/2019	\$461.07	A4926	AMWAY GRAND PLAZA HOTEL
108912	04/17/2019	-\$461.07	A4926	AMWAY GRAND PLAZA HOTEL
108913	03/07/2019	\$594.33	13613	APPLIED IMAGING
108914	03/07/2019	\$326.65	14001	AT & T 019
108915	03/07/2019	\$199.66	B4081	ROBERT BLOSSER Petty Cash-School Store
108916	03/07/2019	\$4,937.50	13438	BROWNSTOWN SPORTS CENTER, LLC
108917	03/07/2019	\$140.00	14211	CONSTANT PRESSURE ATHLETICS, LLC
108918	03/07/2019	\$1,572.00	C6577	CRYSTAL GARDENS
108919	03/07/2019	\$93.75	13574	CULLIGAN OF IDA CRH OHIO LTD
108920	03/07/2019	\$11,801.32	D3347	DIRECT ENERGY BUSINESS
108921	03/07/2019	\$196.20	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
108922	03/07/2019	\$398.70	13976	FRC, INC SALUTE SPECIAL EVENTS
108923	03/07/2019	\$180.00	G1792	GIBRALTAR SCHOOL DISTRICT
108924	03/07/2019	\$483.60	G6633	GRAND TRAVERSE RESORT & SPA LLC
108925	03/07/2019	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
108926	03/07/2019	\$869.26	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
108927	03/07/2019	\$400.00	13854	HURON ATHLETIC BOOSTER CLUB
108928	03/07/2019	\$3,508.58	H7997	HURON CHARTER TOWNSHIP Water Dept
108929	03/07/2019	\$41.25	H8500	HURRICANE MACHINE INC
108930	03/07/2019	\$300.00	14410	INDIAN LANES INC
108931	03/07/2019	\$215.53	K6910	KRZYSKE BROTHERS CO
108932	03/07/2019	\$200.00	14102	LINCOLN CONSOLIDATED SCHOOLS
108933	03/07/2019	\$3,960.00	M0300	MASSP Michigan Assoc of Secondary School Principals
108934	03/07/2019	\$2,268.80	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
108935	03/07/2019	\$3,721.90	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
108936	03/07/2019	\$163.81	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
108937	03/07/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
108938	03/07/2019	\$7,792.10	M3193	MIDWEST TRANSIT EQUIPMENT, INC

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108939	03/07/2019	\$810.00	14409	MONROE SPORT CENTER INC
108940	03/07/2019	\$345.00	14369	MPAAA Mich Pupil Acctng & Attendance Assoc
108941	03/07/2019	\$195.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION
108942	03/07/2019	\$288.08	M7950	MUSIC IN MOTION
108943	03/07/2019	\$242.13	O1502	OFFICE DEPOT, INC
108944	03/07/2019	\$262.25	14202	PHEAA ACCT 64 9955 6444
108945	03/07/2019	\$258.00	13562	PRECISION CLIMATE SERVICES, INC.
108946	03/07/2019	\$62.58	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
108947	03/07/2019	\$806.06	R1735	REPUBLIC SERVICES #241
108948	03/07/2019	\$390.14	S1718	SELKING INTERNATIONAL & IDEALEASE
108949	03/07/2019	\$3,929.00	S1837	SET-SEG Workers Compensation Fund
108950	03/07/2019	\$750.00	14413	BENTLEY BANQUET & CONFER CENTER
108951	03/07/2019	\$858.00	W5622	WOODHAVEN MOOSE LODGE 966
108952	03/07/2019	\$575.00	W6398	WORLDS OF MUSIC Guy Louis Sferlazza
108953	03/12/2019	\$401.85	G6633	GRAND TRAVERSE RESORT & SPA LLC
108954	03/12/2019	\$686.79	14402	HYATT REGENCY CHICAGO
108955	03/14/2019	\$1,000.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN
108956	03/14/2019	\$918.85	13668	AED SUPERSTORE ALLIED 100 LLC
108957	03/14/2019	\$164.99	13613	APPLIED IMAGING
108958	03/14/2019	\$165.00	14416	ARETELABS
108959	03/14/2019	\$383.64	A7631	AT & T
108960	03/14/2019	\$3,600.00	14337	BEAUMONT HEALTH
108961	03/14/2019	\$105.93	12351	LARRY M. COLLINS JR
108962	03/14/2019	\$1,420.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door &
108963	03/14/2019	\$2,028.60	14219	D J CONLEY ASSOCIATES, INC
108964	03/14/2019	\$1,665.79	D5801	DTE ENERGY ELECTRIC
108965	03/14/2019	\$3,280.00	E8000	E. A. GRAPHICS
108966	03/14/2019	\$200.00	F4346	FLAT ROCK SCHOOLS
108967	03/14/2019	\$611.00	14407	FOREMOST GRAPHICS GROUP
108968	03/14/2019	\$580.89	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
108969	03/14/2019	\$1,405.05	G1374	GEE & MISSLER HTG & AIR COND INC
108970	03/14/2019	\$2,918.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
108971	03/14/2019	\$20,949.46	H7998	HURON CHARTER TOWNSHIP Accounting Dept
108972	03/14/2019	\$210.00	14410	INDIAN LANES INC
108973	03/14/2019	\$278.23	J0961	JACKSON TRUCK SERVICE INC
108974	03/14/2019	\$59.20	14225	JDS INDUSTRIES, INC.
108975	03/14/2019	\$100.00	J1505	JEFFERSON SCHOOLS
108976	03/14/2019	\$1,049.45	14401	R W MacPherson Company DARYL WAYNE POE
108977	03/14/2019	\$2,920.64	M0283	MASB Michigan Association of School Boards
108978	03/14/2019	\$200.00	14238	MICHIGAN ASSOC OF ADMIN OF SPEC ED
108979	03/14/2019	\$200.00	MSC02	MISC ACTIVITY ATHLETIC
108980	03/14/2019	\$78.25	MSC02	MISC ACTIVITY ATHLETIC
108981	03/14/2019	\$250.00	M5636	MONROE SPORTS VARSITY ATHLETIC
108982	03/14/2019	\$410.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
108983	03/14/2019	\$93.62	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUJEX &
108984	03/14/2019	\$776.96	S1718	SELKING INTERNATIONAL & IDEALEASE
108985	03/14/2019	\$195.00	13469	TAYLOR SCHOOL DISTRICT
108986	03/14/2019	\$209.00	12405	TOLEDO MUD HENS BASEBALL CLUB, INC
108987	03/14/2019	\$375.00	W0370	WAYNE COUNTY Dept of Public Health
108988	03/14/2019	\$575.00	W6398	WORLDS OF MUSIC Guy Louis Sferlazza
108991	03/21/2019	\$2,306.61	13422	AMAZON.COM LLC
108992	03/21/2019	\$1,500.00	A6726	ARNALDO'S BANQUET & CATERING
108993	03/21/2019	\$1,425.00	A7630	AT & T
108994	03/21/2019	\$449.06	A7631	AT & T
108995	03/21/2019	\$135.23	A7634	AT & T Mobility
108996	03/21/2019	\$1,040.86	13990	BES SOLUTIONS INC
108997	03/21/2019	\$1,597.50	14176	CLARK HILL PLLC
108998	03/21/2019	\$1,097.25	12351	LARRY M. COLLINS JR
108999	03/21/2019	\$449.00	14422	D&S MARKETING SYSTEMS, INC
109000	03/21/2019	\$87.50	F4344	FLAT ROCK COMMUNITY SCHOOLS
109001	03/21/2019	\$120.00	F4347	FLAT ROCK LANES INC
109002	03/21/2019	\$260.00	G1792	GIBRALTAR SCHOOL DISTRICT
109003	03/21/2019	\$594.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
109004	03/21/2019	\$567.00	14421	HIGH VELOCITY SPORTS GROUP RECREATION
109005	03/21/2019	\$317.35	14225	JDS INDUSTRIES, INC.

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109006	03/21/2019	\$169.68	M0594	LINDA MCCARTY Petty Cash-RJH
109007	03/21/2019	\$2,242.94	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC
109008	03/21/2019	\$187.53	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
109009	03/21/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
109010	03/21/2019	\$1,096.09	M3193	MIDWEST TRANSIT EQUIPMENT, INC
109011	03/21/2019	\$500.00	MSC54	MISC MISCELLANEOUS
109012	03/21/2019	\$262.26	14202	PHEAA ACCT 64 9955 6444
109013	03/21/2019	\$435.37	R0380	RAY PRINTING COMPANY INC
109014	03/21/2019	\$24.90	12792	STACY MARIE RYAN
109015	03/21/2019	\$324.90	14424	SHANTY CREEK RESORT ATTN: RESERVATIONS
109016	03/21/2019	\$1,534.18	U5869	US FOODS INC
109017	03/21/2019	\$1,137.20	14405	WORKPLACEPRO
109018	03/21/2019	\$310.00	13949	WYANDOTTE ALARM COMPANY
109019	03/28/2019	\$72.38	A5000	A&M TAPE & PACKAGING
109020	03/28/2019	\$150.95	A0664	ACCURATE LABEL DESIGNS INC
109021	03/28/2019	\$1,200.00	A3000	ADVANC ED
109022	03/28/2019	\$3,844.53	13613	APPLIED IMAGING
109023	03/28/2019	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
109024	03/28/2019	\$177.30	B0240	BALE COMPANY
109025	03/28/2019	\$750.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
109026	03/28/2019	\$157.79	14420	CINTAS DISTRIBUTION, LLC
109027	03/28/2019	\$402.85	C5439	COCHRANE SUPPLY INC
109028	03/28/2019	\$6,889.62	D3347	DIRECT ENERGY BUSINESS
109029	03/28/2019	\$6,073.60	D5802	DTE ENERGY ELECTRIC
109030	03/28/2019	\$1,940.31	D5801	DTE ENERGY ELECTRIC
109031	03/28/2019	\$2,895.00	14349	ENZO WATER SERVICE
109032	03/28/2019	\$636.50	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
109033	03/28/2019	\$1,200.00	G1792	GIBRALTAR SCHOOL DISTRICT
109034	03/28/2019	\$254.11	12927	JEAN GILBERT Petty Cash-Miller Elementary
109035	03/28/2019	\$162.00	14426	GOUTH SHEET METAL & HEATING
109036	03/28/2019	\$23.55	G6574	GRAINGER INC
109037	03/28/2019	\$214.75	14225	JDS INDUSTRIES, INC.
109038	03/28/2019	\$3,171.06	13432	LANDMARK TOURS AND TRAVEL
109039	03/28/2019	\$276.00	13968	LEUKEMIA & LYMPHOMA SOCIETY
109040	03/28/2019	\$350.00	M0241	MARKERS GROUP Ann M. Wheeler
109041	03/28/2019	\$135.47	S7595	MICH DEPT OF TREASURY UNCLAIMED PROPERTY
109042	03/28/2019	\$6,530.00	M2805	MICHIGAN DECA
109043	03/28/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
109044	03/28/2019	\$6,619.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
109045	03/28/2019	\$350.00	14434	MIDDLE CITIES EDUCATION ASSOCIATION
109046	03/28/2019	\$474.00	M3193	MIDWEST TRANSIT EQUIPMENT, INC
109047	03/28/2019	\$275.00	MSC02	MISC ACTIVITY ATHLETIC
109048	03/28/2019	\$70.00	MSC02	MISC ACTIVITY ATHLETIC
109049	03/28/2019	\$56.55	MSC08	MISC ACTIVITY RENTON
109050	03/28/2019	\$1,215.75	13992	MONROE BANK & TRUST - VISA
109051	03/28/2019	\$181.32	M7950	MUSIC IN MOTION
109052	03/28/2019	\$708.00	14431	NATIONAL BUSINESS INSTITUTE
109053	03/28/2019	\$610.00	N1687	NEOPOST INC DEPT 3689
109054	03/28/2019	\$2,454.76	14379	PF3 PAINT SUPPLY INC
109055	03/28/2019	\$1,624.31	13562	PRECISION CLIMATE SERVICES, INC.
109056	03/28/2019	\$451.13	S1718	SELKING INTERNATIONAL & IDEALEASE
109057	03/28/2019	\$155.10	S3307	SHRED IT USA
109058	03/28/2019	\$137.00	14418	SPECTRUM CORPORATION
109059	03/28/2019	\$775.00	14113	THERMALNETICS INC
109060	03/28/2019	\$117.50	14419	THREAT DETECTION TECHNOLOGIES
109061	03/28/2019	\$5,599.80	13995	UNDERWOOD DISTRIBUTING COMPANY
109062	03/28/2019	\$1,416.00	W0370	WAYNE COUNTY Dept of Public Health
109063	03/28/2019	\$144.69	13604	TRUDY WIDO
109064	04/11/2019	\$177.00	A6750	A & R MUSIC CO
109065	04/11/2019	\$561.00	14382	ADMINISTRATIVE SERVICES
109066	04/11/2019	\$120.00	14438	ANN ARBOR HANDS-ON MUSEUM
109067	04/11/2019	\$636.60	13613	APPLIED IMAGING
109068	04/11/2019	\$384.90	A7631	AT & T
109069	04/11/2019	\$398.75	14001	AT & T 019
109070	04/11/2019	\$192.11	B4081	ROBERT BLOSSER Petty Cash-School Store

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109071	04/11/2019	\$270.00	14436	CENTER LINE TECHNOLOGIES INC
109072	04/11/2019	\$80.98	C5439	COCHRANE SUPPLY INC
109073	04/11/2019	\$294.71	14311	COMMSPEC, INC
109074	04/11/2019	\$276.25	C0277	COMTRONICS Telacom Corporation
109075	04/11/2019	\$298.50	13766	CROWN TROPHY
109076	04/11/2019	\$45.00	13574	CULLIGAN OF IDA CRH OHIO LTD
109077	04/11/2019	\$11,772.57	D3347	DIRECT ENERGY BUSINESS
109078	04/11/2019	\$270.75	D5754	DOWNRIVER REFRIGERATION
109079	04/11/2019	\$1,698.74	D5801	DTE ENERGY ELECTRIC
109080	04/11/2019	\$137.50	E2960	ELITE FUND INC.
109082	04/11/2019	\$919.29	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
109083	04/11/2019	\$87.00	F5000	FOLEY & ROBINETTE PC
109084	04/11/2019	\$27.00	11815	GANDOL INC
109085	04/11/2019	\$316.35	G6574	GRAINGER INC
109086	04/11/2019	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
109087	04/11/2019	\$3,949.64	H1777	HENRY FORD COM COLLEGE
109088	04/11/2019	\$4,272.58	H7997	HURON CHARTER TOWNSHIP Water Dept
109089	04/11/2019	\$1,400.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
109090	04/11/2019	\$150.70	14429	INSTITUTE ON DISABILITY UNIVERSITY OF NEW
109091	04/11/2019	\$815.00	13962	J & M TOWING ENT. INC
109092	04/11/2019	\$746.43	J0961	JACKSON TRUCK SERVICE INC
109093	04/11/2019	\$419.70	14225	JDS INDUSTRIES, INC.
109095	04/11/2019	\$343.51	K6910	KRZYSKE BROTHERS CO
109096	04/11/2019	\$1,295.95	13568	M-F ATHLETIC CO, INC MFAC, LLC
109097	04/11/2019	\$3,260.96	M0283	MASB Michigan Association of School Boards
109098	04/11/2019	\$4.25	M0316	MATCO TOOLS LLC
109099	04/11/2019	\$167.45	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
109100	04/11/2019	\$50.00	MSC02	MISC ACTIVITY ATHLETIC
109101	04/11/2019	\$4,074.00	M5636	MONROE SPORTS VARSITY ATHLETIC
109102	04/11/2019	\$1,815.30	13495	PARK ATHLETIC SUPPLY CO INC
109103	04/11/2019	\$1,375.00	14437	PATRIZE MICROSCOPE
109104	04/11/2019	\$262.25	14202	PHEAA ACCT 64 9955 6444
109105	04/11/2019	\$806.06	R1735	REPUBLIC SERVICES #241
109106	04/11/2019	\$484.00	S0090	SAFETY-KLEEN SYSTEMS INC
109107	04/11/2019	\$12,444.93	13952	SCHOOLCRAFT COLLEGE
109108	04/11/2019	\$3,593.55	S1718	SELKING INTERNATIONAL & IDEALEASE
109109	04/11/2019	\$60.34	S2336	SHARPS COMPLIANCE, INC
109110	04/11/2019	\$2,719.00	14414	SIMPLI FASTER CHRISTOPHER D GLAISER
109111	04/11/2019	\$20,885.00	14113	THERMALNETICS INC
109112	04/11/2019	\$270.00	14445	TOWN N COUNTRY LANES
109113	04/11/2019	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
109114	04/11/2019	\$4,128.00	13995	UNDERWOOD DISTRIBUTING COMPANY
109115	04/11/2019	\$1,026.00	14435	WASHTENAW COMMUNITY COLLEGE
109116	04/11/2019	\$60.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
109117	04/18/2019	\$380.00	A0671	ACEE- DEUCEE PORTA CAN
109121	04/18/2019	\$4,441.07	13422	AMAZON.COM LLC
109122	04/18/2019	\$434.91	A7631	AT & T
109123	04/18/2019	\$105.00	14376	BAILEIGH INDUSTRIAL INC
109124	04/18/2019	\$626.10	14368	CLASSIC WEAR LLC MARY KATE MELVILLE
109125	04/18/2019	\$278.40	13988	MEGAN COLLIGAN SPEC ED
109126	04/18/2019	\$2,625.00	13912	COMPLIANCE ONE, LLC
109127	04/18/2019	\$336.00	14443	FREEMPORT STONE & SUPPLY CO
109128	04/18/2019	\$1,033.14	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
109129	04/18/2019	\$784.41	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
109130	04/18/2019	\$2,918.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
109131	04/18/2019	\$662.40	14225	JDS INDUSTRIES, INC.
109132	04/18/2019	\$1,290.00	14423	LEARNERS EDGE, LLC
109133	04/18/2019	\$729.86	14153	MICHIGAN AIR SOLUTIONS
109134	04/18/2019	\$163.81	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
109135	04/18/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
109136	04/18/2019	\$440.00	14406	MINDFUL SCHOOLS
109137	04/18/2019	\$20.00	MSC08	MISC ACTIVITY RENTON
109138	04/18/2019	\$144.84	14379	PF3 PAINT SUPPLY INC
109139	04/18/2019	\$262.26	14202	PHEAA ACCT 64 9955 6444
109140	04/18/2019	\$209.95	13626	RICK'S SPORTS, LLC

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109141	04/18/2019	\$130.00	H1762	The HENRY FORD The Edison Institute
109142	04/18/2019	\$1,667.97	U5869	US FOODS INC
109143	04/25/2019	\$193.00	A9990	A 2 Z BALLOON COMPANY
109144	04/25/2019	\$318.28	A4926	AMWAY GRAND PLAZA HOTEL
109145	04/25/2019	\$477.42	A4926	AMWAY GRAND PLAZA HOTEL
109146	04/25/2019	\$1,425.00	A7630	AT & T
109147	04/25/2019	\$134.28	A7634	AT & T Mobility
109148	04/25/2019	\$309.75	B7951	BUREAU OF EDUCATION & RESEARCH
109149	04/25/2019	\$7,500.00	13912	COMPLIANCE ONE, LLC
109150	04/25/2019	\$85.89	14324	CREST FORD FLATROCK INC
109151	04/25/2019	\$1,046.48	D5801	DTE ENERGY ELECTRIC
109152	04/25/2019	\$338.00	E2960	ELITE FUND INC.
109153	04/25/2019	\$173.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
109154	04/25/2019	\$37,690.00	13971	GORNO FORD GORNO BROTHERS INC
109155	04/25/2019	\$269.70	G6574	GRAINGER INC
109156	04/25/2019	\$3,419.50	13714	IRC TEAM SPORTS
109157	04/25/2019	\$876.35	14441	LAWSON PRODUCTS INC ACCT #10293175
109158	04/25/2019	\$720.00	14314	MCDONALD MODULAR SOLUTIONS, INC
109159	04/25/2019	\$268.16	MSC54	MISC MISCELLANEOUS
109160	04/25/2019	\$48.00	MSC54	MISC MISCELLANEOUS
109161	04/25/2019	\$39.50	MSC54	MISC MISCELLANEOUS
109162	04/25/2019	\$28.00	MSC54	MISC MISCELLANEOUS
109163	04/25/2019	\$200.00	M5614	MONROE PUBLIC SCHOOLS
109164	04/25/2019	\$795.00	M8550	MUSIC THEATER INTERNATIONAL
109165	04/25/2019	\$255.11	R0500	READING READING BOOKS LLC
109166	04/25/2019	\$193.81	R3142	RIDDELL ALL AMERICAN SPORTS CORP
109167	04/25/2019	\$170.78	14152	RONELL CLOCK CO RONALD V TAPP
109168	04/25/2019	\$175.00	S0055	SAFELITE FULLFILLMENT INC Michigan Mobile Glass
109169	04/25/2019	\$964.29	S1718	SELKING INTERNATIONAL & IDEALEASE
109170	04/25/2019	\$1,100.00	14444	TNT TREE SERVICE INC
109171	04/25/2019	\$1,292.50	12405	TOLEDO MUD HENS BASEBALL CLUB, INC
109172	04/25/2019	\$7,925.00	13810	UPRIGHT FENCE, INC
109173	04/25/2019	\$497.50	13821	US SPECIALTY COATINGS, INC
109174	05/02/2019	\$561.00	14382	ADMINISTRATIVE SERVICES
109175	05/02/2019	\$113.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
109176	05/02/2019	\$3,241.31	13613	APPLIED IMAGING
109177	05/02/2019	\$396.59	14001	AT & T 019
109178	05/02/2019	\$3,600.00	14337	BEAUMONT HEALTH
109179	05/02/2019	\$17,208.44	D3347	DIRECT ENERGY BUSINESS
109180	05/02/2019	\$140.00	D5707	DOUGLAS ELECTRIC COMPANY
109181	05/02/2019	\$176.49	D5754	DOWNRIVER REFRIGERATION
109182	05/02/2019	\$5,191.78	D5802	DTE ENERGY ELECTRIC
109183	05/02/2019	\$531.30	D5801	DTE ENERGY ELECTRIC
109184	05/02/2019	\$235.65	D5800	DTE ENERGY COMPANY
109185	05/02/2019	\$470.23	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
109186	05/02/2019	\$1,500.00	14455	FUTURE PRO GOALIE SCHOOL LERG INC
109187	05/02/2019	\$561.45	G6633	GRAND TRAVERSE RESORT & SPA LLC
109188	05/02/2019	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
109189	05/02/2019	\$76.90	14315	L&W SUPPLY CORPORATION
109190	05/02/2019	\$57.37	13681	JACQUALYN LEONARD PETTY CASH - DCTC
109190	06/25/2019	-\$57.37	13681	JACQUALYN LEONARD PETTY CASH - DCTC
109191	05/02/2019	\$83.85	M0316	MATCO TOOLS LLC
109192	05/02/2019	\$200.00	14238	MICHIGAN ASSOC OF ADMIN OF SPEC ED
109193	05/02/2019	\$163.81	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
109194	05/02/2019	\$160.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
109195	05/02/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
109196	05/02/2019	\$125.00	MSC02	MISC ACTIVITY ATHLETIC
109197	05/02/2019	\$47.65	MSC02	MISC ACTIVITY ATHLETIC
109198	05/02/2019	\$24.15	MSC24	MISC CAFETERIA REFUNDS
109198	05/09/2019	-\$24.15	MSC24	MISC CAFETERIA REFUNDS
109199	05/02/2019	\$1,232.90	13992	MONROE BANK & TRUST - VISA
109200	05/02/2019	\$300.00	M5636	MONROE SPORTS VARSITY ATHLETIC
109201	05/02/2019	\$375.00	14412	NATIONAL TECHNICAL HONOR SOCIETY
109202	05/02/2019	\$1,487.38	13594	JOHN D OSBORNE TRUCKING INC
109203	05/02/2019	\$143.00	14379	PF3 PAINT SUPPLY INC

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109204	05/02/2019	\$262.26	14202	PHEAA ACCT 64 9955 6444
109205	05/02/2019	\$6,012.00	14377	PRO-SPOT INTERNATIONAL, INC
109206	05/02/2019	\$1,390.00	13952	SCHOOLCRAFT COLLEGE
109207	05/02/2019	\$8,293.20	S1718	SELKING INTERNATIONAL & IDEALEASE
109208	05/02/2019	\$600.00	14363	SNAP ME PHOTO BOOTH AMMAR LOUIS
109209	05/02/2019	\$50.00	13682	JANIS LYNN STAHR
109210	05/02/2019	\$163.90	13929	TOBII DYNAVOK LLC
109211	05/02/2019	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
109212	05/02/2019	\$1,153.95	13949	WYANDOTTE ALARM COMPANY
109213	05/09/2019	\$1,500.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN
109214	05/09/2019	\$186.55	A6750	A & R MUSIC CO
109215	05/09/2019	\$552.26	13613	APPLIED IMAGING
109216	05/09/2019	\$50.00	A6726	ARNALDO'S BANQUET & CATERING
109217	05/09/2019	\$384.89	A7631	AT & T
109218	05/09/2019	\$1,200.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
109219	05/09/2019	\$9,735.86	14231	BARNES & NOBLE BOOKSELLERS
109220	05/09/2019	\$3,000.00	14466	CORKY HANCOCK MEMORIAL SCHOLARSHIP
109221	05/09/2019	\$18.00	13766	CROWN TROPHY
109222	05/09/2019	\$4,625.00	C6577	CRYSTAL GARDENS
109223	05/09/2019	\$101.90	13574	CULLIGAN OF IDA CRH OHIO LTD
109224	05/09/2019	\$1,304.14	D5801	DTE ENERGY ELECTRIC
109225	05/09/2019	\$142.30	14463	TIMOTHY C DUPIUE
109226	05/09/2019	\$262.88	14460	FAIRFIELD INN & SUITES LANSING WEST
109226	05/21/2019	-\$262.88	14460	FAIRFIELD INN & SUITES LANSING WEST
109227	05/09/2019	\$250.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
109228	05/09/2019	\$5,491.20	G3747	GLOBAL INDUSTRIAL EQUIPMENT
109229	05/09/2019	\$1,172.70	G6633	GRAND TRAVERSE RESORT & SPA LLC
109230	05/09/2019	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
109231	05/09/2019	\$1,058.00	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
109232	05/09/2019	\$120.00	13922	GREEN MEADOWS GOLF COURSE INC
109233	05/09/2019	\$1,750.00	H1762	The HENRY FORD The Edison Institute
109234	05/09/2019	\$133,000.00	13645	HOLLAND MOTOR HOMES & BUS CO
109235	05/09/2019	\$3,612.17	H7997	HURON CHARTER TOWNSHIP Water Dept
109236	05/09/2019	\$59.36	I5173	INSECT LORE
109237	05/09/2019	\$257.64	J0961	JACKSON TRUCK SERVICE INC
109238	05/09/2019	\$433.93	14225	JDS INDUSTRIES, INC.
109239	05/09/2019	\$527.12	J5708	JOSTENS
109240	05/09/2019	\$1,184.00	J5708	JOSTENS
109241	05/09/2019	\$16,113.50	14181	LAUREL MANOR BANQUET & CONFERENCE CENTER
109242	05/09/2019	\$175.83	14441	LAWSON PRODUCTS INC ACCT #10293175
109243	05/09/2019	\$3,680.96	M0283	MASB Michigan Association of School Boards
109244	05/09/2019	\$24.15	MSC24	MISC CAFETERIA REFUNDS
109245	05/09/2019	\$72.00	MSC54	MISC MISCELLANEOUS
109246	05/09/2019	\$1,477.00	M5636	MONROE SPORTS VARSITY ATHLETIC
109247	05/09/2019	\$700.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
109248	05/09/2019	\$19.94	O6664	ORIENTAL TRADING COMPANY INC
109249	05/09/2019	\$806.06	R1735	REPUBLIC SERVICES #241
109250	05/09/2019	\$209.95	13626	RICK'S SPORTS, LLC
109251	05/09/2019	\$75.69	13612	CASSANDRA ROUPE
109252	05/09/2019	\$44.55	14448	SERVER SUPPLY.COM INC
109253	05/09/2019	\$2,500.00	14464	STEPHANIE L SOBUS
109254	05/09/2019	\$28.50	12405	TOLEDO MUD HENS BASEBALL CLUB, INC
109255	05/09/2019	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
109256	05/09/2019	\$16,315.00	V0874	VARITRONICS, LLC
109257	05/09/2019	\$50.00	W0385	WCTSA ATTN: DAVE STULL
109258	05/09/2019	\$250.00	11285	WYANDOTTE PUBLIC SCHOOLS
109259	05/09/2019	\$200.00	11285	WYANDOTTE PUBLIC SCHOOLS
109260	05/15/2019	\$566.94	14470	CARLTON LODGE ADRIAN
109261	05/15/2019	\$200.00	11827	CHELSEA SCHOOL DISTRICT
109262	05/15/2019	\$902.92	14181	LAUREL MANOR BANQUET & CONFERENCE CENTER
109263	05/16/2019	\$15,744.00	A3326	AIRPORT COMMUNITY SCHOOLS
109264	05/16/2019	\$412.90	14323	ALL DAY VINYL LLC
109265	05/16/2019	\$1,340.00	13695	AMERICAN WELDING SOCIETY, INC
109266	05/16/2019	\$124.33	13613	APPLIED IMAGING
109267	05/16/2019	\$161.19	A7631	AT & T

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109268	05/16/2019	\$3,600.00	14337	BEAUMONT HEALTH
109269	05/16/2019	\$100.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
109270	05/16/2019	\$330.42	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF
109271	05/16/2019	\$1,245.83	D3347	DIRECT ENERGY BUSINESS
109272	05/16/2019	\$210.92	D5707	DOUGLAS ELECTRIC COMPANY
109273	05/16/2019	\$28,903.50	F4344	FLAT ROCK COMMUNITY SCHOOLS
109274	05/16/2019	\$26,240.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
109275	05/16/2019	\$29.00	F5000	FOLEY & ROBINETTE PC
109276	05/16/2019	\$95.00	14442	GENERATION GENIUS, INC
109277	05/16/2019	\$500.00	G1792	GIBRALTAR SCHOOL DISTRICT
109278	05/16/2019	\$60.00	G1792	GIBRALTAR SCHOOL DISTRICT
109279	05/16/2019	\$3,193.00	G1792	GIBRALTAR SCHOOL DISTRICT
109280	05/16/2019	\$328.67	G6574	GRAINGER INC
109281	05/16/2019	\$3,193.00	G7471	GROSSE ILE TWP SCHOOLS
109282	05/16/2019	\$90,528.00	G7471	GROSSE ILE TWP SCHOOLS
109283	05/16/2019	\$2,918.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
109284	05/16/2019	\$259.00	14033	IMAGINATION STATION TOLEDO SCIENCE CENTER
109285	05/16/2019	\$175.00	13962	J & M TOWING ENT. INC
109286	05/16/2019	\$193.65	K6910	KRZYSKE BROTHERS CO
109287	05/16/2019	\$298.37	14315	L&W SUPPLY CORPORATION
109288	05/16/2019	\$76.80	14165	LIGHTING SUPPLY
109289	05/16/2019	\$252.95	14457	MACK & SON BRUSH COMPANY
109290	05/16/2019	\$1,497.00	M0241	MARKERS GROUP Ann M. Wheeler
109291	05/16/2019	\$10.95	M0316	MATCO TOOLS LLC
109292	05/16/2019	\$163.80	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
109293	05/16/2019	\$174.83	13731	MICHIGAN GUARANTY AGENCY ACCT ID 377925485 C
109294	05/16/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
109295	05/16/2019	\$184.00	MSC54	MISC MISCELLANEOUS
109296	05/16/2019	\$2,610.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE
109297	05/16/2019	\$321.54	N0350	NATIONAL SCHOOL FORMS
109298	05/16/2019	\$262.26	14202	PHEAA ACCT 64 9955 6444
109299	05/16/2019	\$936.14	99749	KATHERINE PORTER
109300	05/16/2019	\$489.65	14439	POSTER COMPLIANCE CENTER
109301	05/16/2019	\$1,248.00	P6617	PRECISION EXAMS LLC
109302	05/16/2019	\$62.90	R0375	RAY HUNTER FLORIST INC
109303	05/16/2019	\$1,480.00	13775	REAL LIFE FARM
109304	05/16/2019	\$1,560.32	S1718	SELKING INTERNATIONAL & IDEALEASE
109305	05/16/2019	\$156.49	S3307	SHRED IT USA
109306	05/16/2019	\$23,616.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
109307	05/16/2019	\$100.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
109308	05/16/2019	\$28,864.00	T6634	TRENTON PUBLIC SCHOOLS
109309	05/16/2019	\$184.00	13815	TRUDY WIDO Petty Cash - Central Office
109310	05/16/2019	\$31,488.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
109311	05/16/2019	\$66.92	11285	WYANDOTTE PUBLIC SCHOOLS
109312	05/23/2019	\$1,708.00	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
109318	05/23/2019	\$7,865.35	13422	AMAZON.COM LLC
109319	05/23/2019	\$3,920.41	13613	APPLIED IMAGING
109320	05/23/2019	\$1,431.18	14094	ASH TOWNSHIP
109321	05/23/2019	\$1,425.00	A7630	AT & T
109322	05/23/2019	\$294.53	A7631	AT & T
109323	05/23/2019	\$134.46	A7634	AT & T Mobility
109324	05/23/2019	\$190.00	B0240	BALE COMPANY
109325	05/23/2019	\$3,020.00	14404	BUSINESS ART & DESIGNS, INC
109326	05/23/2019	\$250.00	14473	MADISON CAMPBELL AND CLEARY UNIVERSITY
109327	05/23/2019	\$15,780.00	C5506	AP EXAMS COLLEGE ENTRANCE EXAM BOARD
109328	05/23/2019	\$397.53	12351	LARRY M. COLLINS JR
109329	05/23/2019	\$540.00	C6577	CRYSTAL GARDENS
109330	05/23/2019	\$1,113.01	D5801	DTE ENERGY ELECTRIC
109331	05/23/2019	\$768.00	13420	FIRST CHOICE PRO SHOP LLC
109332	05/23/2019	\$18,484.56	F4344	FLAT ROCK COMMUNITY SCHOOLS
109333	05/23/2019	\$120.00	F4347	FLAT ROCK LANES INC
109334	05/23/2019	\$32,355.75	G7471	GROSSE ILE TWP SCHOOLS
109335	05/23/2019	\$2,557.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
109336	05/23/2019	\$1,300.00	H1762	The HENRY FORD The Edison Institute
109337	05/23/2019	\$250.00	14472	HANNAH HINES AND EASTERN MICHIGAN UNIV

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109338	05/23/2019	\$778.02	14476	HOLIDAY INN EXPRESS
109339	05/23/2019	\$150.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
109340	05/23/2019	\$328.80	14225	JDS INDUSTRIES, INC.
109341	05/23/2019	\$94.99	14441	LAWSON PRODUCTS INC ACCT #10293175
109342	05/23/2019	\$74.78	14107	LOGISOFT COMPUTER PRODUCTS, LLC
109343	05/23/2019	\$1,440.00	14314	MCDONALD MODULAR SOLUTIONS, INC
109344	05/23/2019	\$3,840.00	14415	METROPOLITAN EDUCATION & HEALTHCARE
109345	05/23/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
109346	05/23/2019	\$17,630.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
109347	05/23/2019	\$50.00	MSC54	MISC MISCELLANEOUS
109348	05/23/2019	\$35.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION
109349	05/23/2019	\$855.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE
109350	05/23/2019	\$216.03	14381	RELIANCE TRUST COMPANY ATTN: STANDARD TEAM
109351	05/23/2019	\$735.68	S1718	SELKING INTERNATIONAL & IDEALEASE
109352	05/23/2019	\$855.00	12405	TOLEDO MUD HENS BASEBALL CLUB, INC
109353	05/23/2019	\$906.88	U5869	US FOODS INC
109354	05/23/2019	\$148.10	14405	WORKPLACEPRO
109355	06/06/2019	\$561.00	14382	ADMINISTRATIVE SERVICES
109356	06/06/2019	\$122.16	13613	APPLIED IMAGING
109357	06/06/2019	\$386.97	A7631	AT & T
109358	06/06/2019	\$396.94	14001	AT & T 019
109359	06/06/2019	\$1,800.00	14337	BEAUMONT HEALTH
109360	06/06/2019	\$1,000.00	14483	EDWARD BURBO AND HENRY FORD CC
109361	06/06/2019	\$31.75	13574	CULLIGAN OF IDA CRH OHIO LTD
109362	06/06/2019	\$17,027.51	D3347	DIRECT ENERGY BUSINESS
109363	06/06/2019	\$730.00	13911	DO APPAREL, LLC
109364	06/06/2019	\$70.00	D5707	DOUGLAS ELECTRIC COMPANY
109365	06/06/2019	\$5,912.34	D5802	DTE ENERGY ELECTRIC
109366	06/06/2019	\$545.97	D5801	DTE ENERGY ELECTRIC
109367	06/06/2019	\$2,000.00	14477	JACOB FERRELL AND UNIVERSITY OF TOLEDO
109368	06/06/2019	\$185.00	F3003	FIRST BOOK
109369	06/06/2019	\$113.48	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
109370	06/06/2019	\$491.11	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
109371	06/06/2019	\$2,011.00	G1374	GEE & MISSLER HTG & AIR COND INC
109372	06/06/2019	\$316.62	G6574	GRAINGER INC
109373	06/06/2019	\$2,000.00	14478	ANDREW JAMISON AND MICH STATE UNIVERSITY
109374	06/06/2019	\$860.43	J5708	JOSTENS
109375	06/06/2019	\$287.88	K6910	KRZYSKE BROTHERS CO
109376	06/06/2019	\$2,000.00	14479	IAN MARTIN AND OHIO TECHNICAL COLLEGE
109377	06/06/2019	\$2,720.32	M0283	MASB Michigan Association of School Boards
109378	06/06/2019	\$574.00	14475	MICHIGAN BASS CHAPTER FOUNDATION
109379	06/06/2019	\$182.06	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
109380	06/06/2019	\$174.83	13731	MICHIGAN GUARANTY AGENCY ACCT ID 377925485 C
109381	06/06/2019	\$15.25	MSC24	MISC CAFETERIA REFUNDS
109382	06/06/2019	\$15.50	MSC24	MISC CAFETERIA REFUNDS
109383	06/06/2019	\$2,732.87	13992	MONROE BANK & TRUST - VISA
109384	06/06/2019	\$258.85	14202	PHEAA ACCT 64 9955 6444
109385	06/06/2019	\$806.06	R1735	REPUBLIC SERVICES #241
109386	06/06/2019	\$1,927.27	14330	ROGERS EDUCATIONAL & BEHAVIORAL SERVICES
109387	06/06/2019	\$1,000.00	14484	CARLIE SCOTT AND ALMA COLLEGE
109388	06/06/2019	\$200.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
109389	06/06/2019	\$2,000.00	14480	MICHEL STAPULA AND UNIV OF AKRON
109390	06/06/2019	\$1,000.00	14485	EMMA STURGILL AND MICH STATE UNIV
109391	06/06/2019	\$1,000.00	14486	ETHAN SZABADOS AND CONCORDIA UNIV ANN ARBOR
109392	06/06/2019	\$2,000.00	14481	PAUL TEIFER AND MIAT COLLEGE OF TECHNOLOGY
109393	06/06/2019	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
109394	06/06/2019	\$90.00	13949	WYANDOTTE ALARM COMPANY
109396	06/06/2019	\$31,987.22	A3326	AIRPORT COMMUNITY SCHOOLS
109398	06/06/2019	\$39,342.23	F4344	FLAT ROCK COMMUNITY SCHOOLS
109399	06/06/2019	\$28,322.17	G1792	GIBRALTAR SCHOOL DISTRICT
109400	06/06/2019	\$22,949.19	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
109401	06/13/2019	\$178.02	13613	APPLIED IMAGING
109402	06/13/2019	\$1,612.50	A6726	ARNALDO'S BANQUET & CATERING
109403	06/13/2019	\$2,112.50	A6726	ARNALDO'S BANQUET & CATERING
109404	06/13/2019	\$354.49	14094	ASH TOWNSHIP

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109405	06/13/2019	\$595.53	B0232	BALDO'S ENTERPRISES
109406	06/13/2019	\$599.80	14219	D J CONLEY ASSOCIATES, INC
109407	06/13/2019	\$9,025.00	D5707	DOUGLAS ELECTRIC COMPANY
109408	06/13/2019	\$113.63	D5754	DOWNRIVER REFRIGERATION
109409	06/13/2019	\$1,332.80	D5801	DTE ENERGY ELECTRIC
109410	06/13/2019	\$700.00	13645	HOLLAND MOTOR HOMES & BUS CO
109411	06/13/2019	\$1,000.00	14493	FRANCESSCA HUGHES AND SCHOOLCRAFT COLLEGE
109412	06/13/2019	\$4,035.57	H7997	HURON CHARTER TOWNSHIP Water Dept
109413	06/13/2019	\$1,708.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
109414	06/13/2019	\$2,613.68	J5708	JOSTENS
109415	06/13/2019	\$163.80	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
109416	06/13/2019	\$174.83	13731	MICHIGAN GUARANTY AGENCY ACCT ID 377925485 C
109417	06/13/2019	\$200.00	M2899	MICHIGAN MEMORIAL PARK, INC
109418	06/13/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
109419	06/13/2019	\$150.00	MSC02	MISC ACTIVITY ATHLETIC
109420	06/13/2019	\$100.00	MSC02	MISC ACTIVITY ATHLETIC
109421	06/13/2019	\$50.00	MSC02	MISC ACTIVITY ATHLETIC
109422	06/13/2019	\$184.00	MSC02	MISC ACTIVITY ATHLETIC
109423	06/13/2019	\$17.50	MSC24	MISC CAFETERIA REFUNDS
109424	06/13/2019	\$50.00	MSC54	MISC MISCELLANEOUS
109425	06/13/2019	\$820.00	14054	PARK COLONY CLUB
109426	06/13/2019	\$558.69	14379	PF3 PAINT SUPPLY INC
109427	06/13/2019	\$236.03	14202	PHEAA ACCT 64 9955 6444
109428	06/13/2019	\$1,114.86	13562	PRECISION CLIMATE SERVICES, INC.
109429	06/13/2019	\$209.95	13626	RICK'S SPORTS, LLC
109430	06/13/2019	\$497.31	S1718	SELKING INTERNATIONAL & IDEALEASE
109431	06/13/2019	\$2.59	U5869	US FOODS INC
109432	06/13/2019	\$75.00	W0390	WAYNE COUNTY RESA
109433	06/13/2019	\$15.00	13949	WYANDOTTE ALARM COMPANY
109435	06/20/2019	\$4,011.30	13422	AMAZON.COM LLC
109436	06/20/2019	\$570.00	A7630	AT & T
109437	06/20/2019	\$454.97	A7631	AT & T
109438	06/20/2019	\$134.86	A7634	AT & T Mobility
109439	06/20/2019	\$604.01	13990	BES SOLUTIONS INC
109440	06/20/2019	\$6,112.61	14311	COMMSPEC, INC
109441	06/20/2019	\$162.00	14443	FREEMPORT STONE & SUPPLY CO
109442	06/20/2019	\$175.00	13962	J & M TOWING ENT. INC
109443	06/20/2019	\$910.00	J1993	JEM INDUSTRIES INC
109444	06/20/2019	\$1,075.00	M0241	MARKERS GROUP Ann M. Wheeler
109445	06/20/2019	\$6,150.96	M3193	MIDWEST TRANSIT EQUIPMENT, INC
109446	06/20/2019	\$364.00	M5636	MONROE SPORTS VARSITY ATHLETIC
109447	06/20/2019	\$300.00	14494	JOHN PAUL C NASARZEWSKI
109448	06/20/2019	\$1,136.68	O1502	OFFICE DEPOT, INC
109449	06/20/2019	\$89.01	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
109450	06/20/2019	\$498.43	S1718	SELKING INTERNATIONAL & IDEALEASE
109451	06/20/2019	\$250.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
109452	06/20/2019	\$1,000.00	14500	STATE OF MICHIGAN
109453	06/20/2019	\$125.00	S7597	STATE OF MICHIGAN DEPT OF LICENSING
109454	06/20/2019	\$3,399.58	14125	SUMPTER TOWNSHIP
109455	06/20/2019	\$823.45	12404	SUPERIOR TEXT LLC
109456	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109457	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109458	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109459	06/27/2019	\$66.70	MSC65	MISC TCHR CERT REIMB
109460	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109461	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109462	06/27/2019	\$150.08	MSC65	MISC TCHR CERT REIMB
109463	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109464	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109465	06/27/2019	\$66.70	MSC65	MISC TCHR CERT REIMB
109466	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109467	06/27/2019	\$66.70	MSC65	MISC TCHR CERT REIMB
109468	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109469	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109470	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB

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109471	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109472	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109473	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109474	06/27/2019	\$66.70	MSC65	MISC TCHR CERT REIMB
109475	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109476	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109477	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109478	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109479	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109480	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109481	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109482	06/27/2019	\$150.08	MSC65	MISC TCHR CERT REIMB
109483	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109484	06/27/2019	\$150.08	MSC65	MISC TCHR CERT REIMB
109485	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109486	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109487	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109488	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109489	06/27/2019	\$66.70	MSC65	MISC TCHR CERT REIMB
109490	06/27/2019	\$66.70	MSC65	MISC TCHR CERT REIMB
109491	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109492	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109493	06/27/2019	\$150.08	MSC65	MISC TCHR CERT REIMB
109494	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109495	06/27/2019	\$100.05	MSC65	MISC TCHR CERT REIMB
109540	06/27/2019	\$561.00	14382	ADMINISTRATIVE SERVICES
109541	06/27/2019	\$25,050.14	A3326	AIRPORT COMMUNITY SCHOOLS
109542	06/27/2019	\$431.87	13422	AMAZON.COM LLC
109544	06/27/2019	\$2,209.54	13613	APPLIED IMAGING
109545	06/27/2019	\$11.46	13556	ARYZTA IV INC
109546	06/27/2019	\$855.00	A7630	AT & T
109547	06/27/2019	\$60.00	14404	BUSINESS ART & DESIGNS, INC
109548	06/27/2019	\$2,000.00	14473	MADISON CAMPBELL AND CLEARY UNIVERSITY
109549	06/27/2019	\$3,656.16	D5802	DTE ENERGY ELECTRIC
109550	06/27/2019	\$1,605.10	D5801	DTE ENERGY ELECTRIC
109551	06/27/2019	\$222.29	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
109552	06/27/2019	\$13,404.99	F4344	FLAT ROCK COMMUNITY SCHOOLS
109553	06/27/2019	\$625.11	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE,
109554	06/27/2019	\$18,228.33	G1792	GIBRALTAR SCHOOL DISTRICT
109555	06/27/2019	\$221.76	G6574	GRAINGER INC
109556	06/27/2019	\$1,500.00	14506	CAMILLE GRAY AND SAGINAW VALLEY STATE UNIV
109557	06/27/2019	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
109558	06/27/2019	\$1,727.46	H7607	HP PRODUCTS CORPORATION
109559	06/27/2019	\$33,339.71	H7998	HURON CHARTER TOWNSHIP Accounting Dept
109560	06/27/2019	\$16,439.71	H8000	HURON CHARTER TOWNSHIP Treasurer
109561	06/27/2019	\$200.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
109562	06/27/2019	\$472.69	J0055	J & R TRACTOR LLC
109563	06/27/2019	\$147.20	14225	JDS INDUSTRIES, INC.
109564	06/27/2019	\$108.29	K6910	KRZYSKE BROTHERS CO
109565	06/27/2019	\$4,750.00	14285	BRIAN M LANGTON BUILDERS
109566	06/27/2019	\$6,891.28	M0283	MASB Michigan Association of School Boards
109567	06/27/2019	\$163.81	13730	MICHIGAN GUARANTY AGENCY ACCT ID 367067160 M
109568	06/27/2019	\$174.83	13731	MICHIGAN GUARANTY AGENCY ACCT ID 377925485 C
109569	06/27/2019	\$800.41	M3088	MICHIGAN STATE DISBURSEMENT UNIT
109570	06/27/2019	\$200.00	MSC02	MISC ACTIVITY ATHLETIC
109571	06/27/2019	\$1,539.89	13992	MONROE BANK & TRUST - VISA
109572	06/27/2019	\$53.00	M5636	MONROE SPORTS VARSITY ATHLETIC
109573	06/27/2019	\$1,267.11	M8550	MUSIC THEATER INTERNATIONAL
109574	06/27/2019	\$236.03	14202	PHEAA ACCT 64 9955 6444
109575	06/27/2019	\$246.09	14498	SHERRY PURKISS
109576	06/27/2019	\$534.09	S1718	SELKING INTERNATIONAL & IDEALEASE
109577	06/27/2019	\$500.00	14505	MARISSA SMITH AND UNIV OF MICH DEARBORN
109578	06/27/2019	\$300.00	13523	TECUMSEH PUBLIC SCHOOLS
109579	06/27/2019	\$11,618.00	14113	THERMALNETICS INC
109580	06/27/2019	\$800.00	14417	THOMAS H WHITE

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109581	06/27/2019	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
109582	06/27/2019	\$193.25	13604	TRUDY WIDO
109583	06/27/2019	\$35,872.67	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
109584	06/28/2019	\$124.33	13613	APPLIED IMAGING
109585	06/28/2019	\$4,212.00	13990	BES SOLUTIONS INC
109586	06/28/2019	\$21.95	13574	CULLIGAN OF IDA CRH OHIO LTD
109587	06/28/2019	\$1,176.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL
109588	06/28/2019	\$170.96	14508	CHRISTYNA JOHNSON
109589	06/28/2019	\$363.56	14509	CATHERINE MAREK
109590	06/28/2019	\$25.50	13992	MONROE BANK & TRUST - VISA
A06042	07/06/2018	\$46.43	99028	MARGIE BAJOR Administration
A06043	07/06/2018	\$4,149.66	C5683	CONSTELLATION NEW ENERGY-GAS
A06044	07/06/2018	\$80.88	99503	LAURA LEE School Pyschologist
A06045	07/06/2018	\$158.27	14279	JENNIFER MCCOLLUM SPEC ED
A06046	07/06/2018	\$446.44	N1627	NEFF COMPANY
A06047	07/06/2018	\$24.14	S1777	SERVICE ELECTRIC SUPPLY INC
A06048	07/06/2018	\$270.00	W0390	WAYNE COUNTY RESA
A06049	07/06/2018	\$2,824.00	F7500	FRONTLINE TECHNOLOGIES GROUP LLC
A06050	07/06/2018	\$385.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A06051	07/06/2018	\$899.88	T1762	TEAM SPORTS INC
A06052	07/12/2018	\$1,500.00	G6061	GRADECAM CORPORATION
A06053	07/12/2018	\$972.10	J6825	JUNIOR LIBRARY GUILD
A06054	07/12/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06055	07/12/2018	\$2,243.00	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL
A06056	07/12/2018	\$385.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A06057	07/12/2018	\$5,255.00	R1658	RENAISSANCE LEARNING INC
A06058	07/12/2018	\$675.92	99803	DONOVAN ROWE Central Office
A06059	07/12/2018	\$796.00	W0390	WAYNE COUNTY RESA
A06060	07/12/2018	\$13,504.01	13505	CHARTWELLS COMPASS GROUP USA
A06061	07/12/2018	\$213.64	99241	RENEE DERWOED Brown Elementary
A06062	07/12/2018	\$34.92	14005	KIMBERLEY DONALDSON
A06063	07/12/2018	\$4,356.94	N0370	NATIONAL TIME & SIGNAL CORP
A06064	07/12/2018	\$40.00	W0390	WAYNE COUNTY RESA
A06065	07/12/2018	\$2,174.13	Z3000	ZONAR SYSTEMS INC
A06066	07/19/2018	\$984.67	A4412	ALLIED EAGLE SUPPLY CO LLC
A06067	07/19/2018	\$10,350.00	F6277	FRANKLIN COVEY CLIENT SALES INC
A06068	07/19/2018	\$4,691.65	14078	HORIZON SOFTWARE INTERNATIONAL, LLC
A06069	07/19/2018	\$68.70	99477	DEBRA KRAUSS Administration Office
A06070	07/19/2018	\$209.55	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06071	07/19/2018	\$1,024.82	S1777	SERVICE ELECTRIC SUPPLY INC
A06072	07/19/2018	\$1,112.33	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A06073	07/19/2018	\$148.70	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06074	07/19/2018	\$578.48	U5340	UNITY SCHOOL BUS PARTS INC
A06075	07/19/2018	\$3,000.00	W0390	WAYNE COUNTY RESA
A06076	07/19/2018	\$5.74	F3998	FITNESS FINDERS INC
A06077	07/19/2018	\$382.17	F6277	FRANKLIN COVEY CLIENT SALES INC
A06078	07/19/2018	\$4,313.00	G7471	GROSSE ILE TWP SCHOOLS
A06079	07/19/2018	\$976.48	M2800	MICHIGAN COLLEGE OF BEAUTY
A06080	07/19/2018	\$10,239.40	T6634	TRENTON PUBLIC SCHOOLS
A06081	07/24/2018	\$1,876.20	C2734	CHAPP & BUSHEY OIL CO
A06082	07/24/2018	\$297.30	L1763	LECKLERS INC
A06083	07/24/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06084	07/24/2018	\$505.97	M2794	MICHIGAN BUS PARTS
A06085	07/24/2018	\$935.00	Q7861	QUINT PLUMBING & HTG INC
A06086	07/27/2018	\$19,000.00	R1634	REHMANN ROBSON PC Saginaw Office
A06087	08/02/2018	\$1,090.40	C5686	CONTRACT PAPER GROUP INC
A06088	08/02/2018	\$640.00	C6569	CRISIS PREVENTION INSTITUTE INC
A06089	08/02/2018	\$1,707.00	D5746	DOWNRIVER MAINTENANCE RESOURCE Timothy D.
A06090	08/02/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06091	08/02/2018	\$748.07	F4397	FLINN SCIENTIFIC INC
A06092	08/02/2018	\$2,408.16	J1029	JAM BEST ONE TIRE & SERVICE
A06093	08/02/2018	\$495.68	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06094	08/02/2018	\$79.66	M2794	MICHIGAN BUS PARTS
A06095	08/02/2018	\$36.70	N1627	NEFF COMPANY
A06096	08/02/2018	\$326.60	P6604	PRECISION DATA PRODUCTS INC

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A06097	08/02/2018	\$1,615.00	13765	RELIABLE DOOR SERVICE, LLC
A06098	08/02/2018	\$1,777.07	S2794	SHERWIN WILLIAMS
A06099	08/02/2018	\$1,322.38	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A06100	08/02/2018	\$244.96	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06101	08/10/2018	\$247.00	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND
A06102	08/10/2018	\$225.75	99107	DEAN BRESSLER Transporation Dept
A06103	08/10/2018	\$100.00	99309	DIANE FLAIM Petty Cash - Title I
A06104	08/10/2018	\$5,100.00	F6277	FRANKLIN COVEY CLIENT SALES INC
A06105	08/10/2018	\$2,278.72	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06106	08/10/2018	\$5,093.30	R1658	RENAISSANCE LEARNING INC
A06107	08/10/2018	\$40.74	S1074	SCHOOL SPECIALTY INC
A06108	08/10/2018	\$4,660.79	S1657	SEHI COMPUTER PRODUCT INC
A06109	08/10/2018	\$230.16	T3106	THYSSENKRUPP ELEVATOR
A06110	08/15/2018	\$295.63	A4412	ALLIED EAGLE SUPPLY CO LLC
A06111	08/15/2018	\$493.06	A4463	ALLIED INC First Federal Bank
A06112	08/15/2018	\$100.36	L3103	LIBERTY PLUMBING SUPPLY
A06113	08/15/2018	\$600.00	13688	LINDA MCCARTY RENTON JUNIOR HIGH
A06114	08/15/2018	\$5,115.00	13765	RELIABLE DOOR SERVICE, LLC
A06115	08/15/2018	\$1,383.78	S2794	SHERWIN WILLIAMS
A06116	08/15/2018	\$63.00	T0100	TANNER SUPPLY COMPANY INC
A06117	08/15/2018	\$237.79	U5340	UNITY SCHOOL BUS PARTS INC
A06118	08/15/2018	\$4,650.00	Z8619	Z & Z CONTRACTING INC
A06119	08/23/2018	\$302.66	B0308	BANKSUPPLIES INC
A06120	08/23/2018	\$63.21	99107	DEAN BRESSLER Transporation Dept
A06121	08/23/2018	\$702.00	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06122	08/23/2018	\$200.00	G7471	GROSSE ILE TWP SCHOOLS
A06123	08/23/2018	\$75.49	14235	CHRIS KATOPODIS Central Office
A06124	08/23/2018	\$57.20	L0165	LAKESHORE LEARNING MATERIALS
A06125	08/23/2018	\$239.90	L0266	LAMPEDIA Scandium Inc.
A06126	08/23/2018	\$102.63	L3163	LIBRARY STORE INC
A06127	08/23/2018	\$185.00	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A06128	08/23/2018	\$52.25	M5667	MOORE MEDICAL LLC
A06129	08/23/2018	\$10,300.00	14302	NEWSELA, INC
A06130	08/23/2018	\$327.96	J8689	JW PEPPER
A06131	08/23/2018	\$169.16	R1552	REALLY GOOD STUFF, LLC
A06132	08/23/2018	\$701.40	S1657	SEHI COMPUTER PRODUCT INC
A06133	08/23/2018	\$916.73	S1777	SERVICE ELECTRIC SUPPLY INC
A06134	08/23/2018	\$182.89	S2794	SHERWIN WILLIAMS
A06135	08/23/2018	\$940.00	S2989	SHRADER TIRE & OIL
A06136	08/23/2018	\$239.97	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06137	08/23/2018	\$1,696.00	W0390	WAYNE COUNTY RESA
A06138	08/28/2018	\$79.25	13820	KAREN BLIVEN Transportation
A06139	08/28/2018	\$1,115.06	C1474	CDW GOVERNMENT
A06140	08/28/2018	\$906.71	12184	JODI A COOPER
A06141	08/28/2018	\$158.18	13202	FUN AND FUNCTION LLC
A06141	08/29/2018	-\$158.18	13202	FUN AND FUNCTION LLC
A06142	08/28/2018	\$560.31	12233	JASON GOMEZ Renton Jr High
A06143	08/28/2018	\$115,211.48	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A06144	08/28/2018	\$2,500.00	11864	DAVID HENRY KUYKENDALL
A06145	08/28/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06146	08/28/2018	\$261.84	99674	KARLA NASH Renton Jr. High
A06147	08/28/2018	\$139.91	P2366	PERSONAL PRINTS Michael J. Smith
A06148	08/28/2018	\$335.07	S1074	SCHOOL SPECIALTY INC
A06149	09/06/2018	\$168.18	A4412	ALLIED EAGLE SUPPLY CO LLC
A06150	09/06/2018	\$499.27	A6255	ARBOR SCIENTIFIC
A06151	09/06/2018	\$82.60	B4281	BLICK ART MATERIALS
A06152	09/06/2018	\$39.90	C2734	CHAPP & BUSHEY OIL CO
A06153	09/06/2018	\$4,147.00	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A06154	09/06/2018	\$11,994.40	C5686	CONTRACT PAPER GROUP INC
A06155	09/06/2018	\$1,450.39	D0500	DECKER EQUIPMENT
A06156	09/06/2018	\$61.02	D1810	DEMCO INC
A06157	09/06/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06158	09/06/2018	\$158.18	13202	FUN AND FUNCTION LLC
A06159	09/06/2018	\$875.49	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A06160	09/06/2018	\$11,968.53	G4360	GLOBAL OFFICE SOLUTIONS LLC

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A06161	09/06/2018	\$527.13	99427	STEVEN P HUDOCK High School
A06162	09/06/2018	\$145.71	J1029	JAM BEST ONE TIRE & SERVICE
A06163	09/06/2018	\$4,359.00	J5497	JOHNSTON LITHOGRAPH INC
A06164	09/06/2018	\$503.35	99477	DEBRA KRAUSS Administration Office
A06165	09/06/2018	\$73.55	L0165	LAKESHORE LEARNING MATERIALS
A06166	09/06/2018	\$574.50	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A06167	09/06/2018	\$196.02	L1763	LECKLERS INC
A06168	09/06/2018	\$61.99	L3103	LIBERTY PLUMBING SUPPLY
A06169	09/06/2018	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A06170	09/06/2018	\$12,736.97	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A06171	09/06/2018	\$547.74	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06172	09/06/2018	\$1,252.50	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A06173	09/06/2018	\$399.24	M5667	MOORE MEDICAL LLC
A06174	09/06/2018	\$56.12	N0285	NASCO
A06175	09/06/2018	\$168.00	P6604	PRECISION DATA PRODUCTS INC
A06176	09/06/2018	\$1,241.57	10846	QUILL CORPORATION
A06177	09/06/2018	\$1,109.03	99818	MARTIN SALAZAR Athletic Dept
A06178	09/06/2018	\$6,542.57	11804	SCHOOL OUTFITTERS LLC
A06179	09/06/2018	\$513.44	S1777	SERVICE ELECTRIC SUPPLY INC
A06180	09/06/2018	\$918.26	S2794	SHERWIN WILLIAMS
A06181	09/06/2018	\$31.94	11275	SOCIAL STUDIES SCHOOL SERVICE
A06182	09/06/2018	\$68.95	T1582	TEACHER'S DISCOVERY
A06183	09/06/2018	\$7,722.87	T1762	TEAM SPORTS INC
A06184	09/06/2018	\$589.89	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06185	09/06/2018	\$1,136.55	T7422	TRU WEST INC
A06185	09/17/2018	-\$1,136.55	T7422	TRU WEST INC
A06186	09/06/2018	\$197.66	99576	NANCY TYMENSKY High School
A06187	09/06/2018	\$1,989.85	U5340	UNITY SCHOOL BUS PARTS INC
A06188	09/06/2018	\$106.00	V2096	VERNIER SOFTWARE & TECHNOLOGY LLC
A06189	09/06/2018	\$650.00	W0390	WAYNE COUNTY RESA
A06190	09/13/2018	\$2,266.34	A4412	ALLIED EAGLE SUPPLY CO LLC
A06191	09/13/2018	\$46.64	13500	GARY BUCHANAN Transportation
A06192	09/13/2018	\$375.15	99131	PATRICK CALLAHAN High School
A06193	09/13/2018	\$644.22	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A06194	09/13/2018	\$2,487.00	C5686	CONTRACT PAPER GROUP INC
A06195	09/13/2018	\$298.16	E1161	EBSCO INFORMATION SERVICES Payment Processing
A06196	09/13/2018	\$163.09	E1515	ETA HAND2MIND A. Daigger &Company
A06197	09/13/2018	\$741.94	F1213	FASTENAL COMPANY
A06198	09/13/2018	\$4,813.75	F7500	FRONTLINE TECHNOLOGIES GROUP LLC
A06199	09/13/2018	\$4,046.27	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06200	09/13/2018	\$2,339.22	G4485	GOPHER SPORT The Prophet Corporation
A06201	09/13/2018	\$896.55	H1867	HERKIMER RADIO SERVICE
A06202	09/13/2018	\$3,288.82	H4581	HILDEBRAND'S INC
A06202	09/19/2018	-\$3,288.82	H4581	HILDEBRAND'S INC
A06203	09/13/2018	\$1,059.75	99427	STEVEN P HUDOCK High School
A06204	09/13/2018	\$54.45	99435	ANTHONY HURTTGAM High School
A06205	09/13/2018	\$13,453.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A06206	09/13/2018	\$37.42	14235	CHRIS KATOPODIS Central Office
A06207	09/13/2018	\$65.86	99477	DEBRA KRAUSS Administration Office
A06208	09/13/2018	\$310.94	12369	JACQUALYN LEONARD DCTC
A06209	09/13/2018	\$55.93	99673	ALEXANDRA NAGRICH High School
A06210	09/13/2018	\$2,272.17	14316	JOHN NASARZEWSKI DCTC
A06211	09/13/2018	\$227.97	N0285	NASCO
A06212	09/13/2018	\$2,420.00	P6604	PRECISION DATA PRODUCTS INC
A06213	09/13/2018	\$2,698.28	Q7861	QUINT PLUMBING & HTG INC
A06214	09/13/2018	\$1,094.60	R4420	ROCHESTER 100 INC
A06215	09/13/2018	\$255.57	S1074	SCHOOL SPECIALTY INC
A06216	09/13/2018	\$16,501.60	S1657	SEHI COMPUTER PRODUCT INC
A06217	09/13/2018	\$131.96	S2794	SHERWIN WILLIAMS
A06218	09/13/2018	\$35.37	99672	JENNIFER SOWER High School
A06219	09/13/2018	\$165.80	S8524	SUPER DUPER PUBLICATIONS
A06220	09/13/2018	\$2,470.00	T0100	TANNER SUPPLY COMPANY INC
A06221	09/13/2018	\$478.11	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06222	09/13/2018	\$118.02	99576	NANCY TYMENSKY High School
A06223	09/13/2018	\$180.00	W0390	WAYNE COUNTY RESA

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A06224	09/13/2018	\$687.42	99961	KIMBERLEE WERNAU Renton Jr High
A06225	09/20/2018	\$998.26	B4281	BLICK ART MATERIALS
A06226	09/20/2018	\$352.34	13820	KAREN BLIVEN Transportation
A06227	09/20/2018	\$616.39	13796	CORTNEY CANNON Miller Elementary
A06228	09/20/2018	\$69.90	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A06229	09/20/2018	\$49.22	99198	LYNN CURL Miller Elementary
A06230	09/20/2018	\$125.75	D0500	DECKER EQUIPMENT
A06231	09/20/2018	\$291.83	99249	RENEE DIROFF Miller Elementary
A06232	09/20/2018	\$5,290.40	F6277	FRANKLIN COVEY CLIENT SALES INC
A06233	09/20/2018	\$6,595.44	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06234	09/20/2018	\$2,290.00	G6061	GRADECAM CORPORATION
A06235	09/20/2018	\$161.15	12235	CHELSEA HAUGH Miller Elementary
A06236	09/20/2018	\$3,288.82	H4581	HILDEBRAND'S INC
A06237	09/20/2018	\$233.44	14186	KATIE HOJNOWSKI Miller Elementary
A06238	09/20/2018	\$1,704.16	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A06239	09/20/2018	\$84.18	L3103	LIBERTY PLUMBING SUPPLY
A06240	09/20/2018	\$362.50	L3163	LIBRARY STORE INC
A06241	09/20/2018	\$205.70	99731	EMILY PHILLIPPART Miller Elementary
A06242	09/20/2018	\$21.47	99749	KATHERINE PORTER
A06243	09/20/2018	\$30.00	10846	QUILL CORPORATION
A06244	09/20/2018	\$488.10	R1552	REALLY GOOD STUFF, LLC
A06245	09/20/2018	\$1,175.00	13765	RELIABLE DOOR SERVICE, LLC
A06246	09/20/2018	\$1,930.55	11804	SCHOOL OUTFITTERS LLC
A06247	09/20/2018	\$1,753.50	S1074	SCHOOL SPECIALTY INC
A06248	09/20/2018	\$45.41	S1777	SERVICE ELECTRIC SUPPLY INC
A06249	09/20/2018	\$2,312.70	T1762	TEAM SPORTS INC
A06250	09/20/2018	\$72.04	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06251	09/20/2018	\$1,136.55	T7422	TRU WEST INC
A06252	09/20/2018	\$130.61	14073	UNIFIRST CORPORATION
A06253	09/27/2018	\$1,024.54	A4412	ALLIED EAGLE SUPPLY CO LLC
A06254	09/27/2018	\$1,017.92	C5686	CONTRACT PAPER GROUP INC
A06255	09/27/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06256	09/27/2018	\$27.03	F1213	FASTENAL COMPANY
A06257	09/27/2018	\$947.23	F4397	FLINN SCIENTIFIC INC
A06258	09/27/2018	\$1,970.06	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A06259	09/27/2018	\$671.48	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06260	09/27/2018	\$634.00	J5497	JOHNSTON LITHOGRAPH INC
A06261	09/27/2018	\$1,979.08	J6825	JUNIOR LIBRARY GUILD
A06262	09/27/2018	\$67.72	99466	ANDREW KNAPIK Renton Jr High
A06263	09/27/2018	\$422.04	L0165	LAKESHORE LEARNING MATERIALS
A06264	09/27/2018	\$330.46	13886	DONALD LAREW High School
A06265	09/27/2018	\$73.97	M2794	MICHIGAN BUS PARTS
A06266	09/27/2018	\$430.52	O4073	OLSON'S RENTAL INC
A06267	09/27/2018	\$2,565.82	P2366	PERSONAL PRINTS Michael J. Smith
A06268	09/27/2018	\$14.99	R1552	REALLY GOOD STUFF, LLC
A06269	09/27/2018	\$103.71	99818	MARTIN SALAZAR Athletic Dept
A06270	09/27/2018	\$111.19	S1063	SCHOLASTIC TEACHER RESOURCES
A06271	09/27/2018	\$1,871.89	S1777	SERVICE ELECTRIC SUPPLY INC
A06272	09/27/2018	\$502.95	S2794	SHERWIN WILLIAMS
A06273	09/27/2018	\$235.30	S2989	SHRADER TIRE & OIL
A06274	09/27/2018	\$39.92	99672	JENNIFER SOWER High School
A06275	09/27/2018	\$2,596.00	13543	STUDICA INC
A06276	09/27/2018	\$1,721.94	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A06277	09/27/2018	\$193.40	T1129	TEACHER DIRECT
A06278	09/27/2018	\$129.93	99576	NANCY TYMENSKY High School
A06279	09/27/2018	\$975.18	U5340	UNITY SCHOOL BUS PARTS INC
A06280	09/27/2018	\$7,524.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A06281	10/04/2018	\$104.99	A5063	ANDERSON'S
A06282	10/04/2018	\$2,253.00	A5954	APPLE INC
A06283	10/04/2018	\$227.10	99023	AMY ARNETT Miller Elementary
A06284	10/04/2018	\$46.84	99059	LINDSAY BEREGSASY High School
A06285	10/04/2018	\$26,068.25	C2734	CHAPP & BUSHEY OIL CO
A06286	10/04/2018	\$2,332.00	C5686	CONTRACT PAPER GROUP INC
A06287	10/04/2018	\$47.89	99249	RENEE DIROFF Miller Elementary
A06288	10/04/2018	\$284.60	F1500	FASTENATION INC

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A06289	10/04/2018	\$94.29	14331	DIANE FLAIM
A06290	10/04/2018	\$1,317.11	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06291	10/04/2018	\$878.26	G4485	GOPHER SPORT The Prophet Corporation
A06292	10/04/2018	\$775.50	G6786	GREAT LAKES BIOMEDICAL LTD
A06293	10/04/2018	\$68.34	14151	MONICA HARRIS
A06294	10/04/2018	\$48.76	14328	KAYLA HARTLEY High School
A06295	10/04/2018	\$128.47	14186	KATIE HOJNOWSKI Miller Elementary
A06296	10/04/2018	\$3,323.33	H5738	HOUGHTON MIFFLIN HARCOURT
A06297	10/04/2018	\$3,800.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A06298	10/04/2018	\$615.72	L3103	LIBERTY PLUMBING SUPPLY
A06299	10/04/2018	\$59.10	L3163	LIBRARY STORE INC
A06300	10/04/2018	\$302.00	12579	DANIELLE LOBATO
A06301	10/04/2018	\$330.00	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A06302	10/04/2018	\$1,049,022.15	M5604	MONROE BANK & TRUST
A06303	10/04/2018	\$680.49	N0001	N2Y DJC Holdings LLC
A06304	10/04/2018	\$111.10	P2990	PIONEER VALLEY BOOKS
A06305	10/04/2018	\$2,444.24	P6604	PRECISION DATA PRODUCTS INC
A06306	10/04/2018	\$127.45	10846	QUILL CORPORATION
A06307	10/04/2018	\$129.68	R1828	RESOURCES FOR READING
A06308	10/04/2018	\$2,396.49	S1074	SCHOOL SPECIALTY INC
A06309	10/04/2018	\$355.78	S1657	SEHI COMPUTER PRODUCT INC
A06310	10/04/2018	\$95.45	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A06311	10/04/2018	\$500.00	T0100	TANNER SUPPLY COMPANY INC
A06312	10/04/2018	\$994.07	T1762	TEAM SPORTS INC
A06313	10/04/2018	\$46.00	14326	KIMBER THOMAS Brown Elementary
A06314	10/04/2018	\$32.91	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06315	10/04/2018	\$423.92	99576	NANCY TYMENSKY High School
A06316	10/04/2018	\$314.06	14073	UNIFIRST CORPORATION
A06317	10/04/2018	\$459.72	99961	KIMBERLEE WERNAU Renton Jr High
A06318	10/11/2018	\$214.49	99014	MICHELLE ANTOLAK Brown Elementary
A06319	10/11/2018	\$686.92	B1717	BELLE TIRE DISTRIBUTORS
A06320	10/11/2018	\$620.99	B4281	BLICK ART MATERIALS
A06321	10/11/2018	\$2,103.75	C1554	CENGAGE LEARNING INC
A06322	10/11/2018	\$82,661.72	13505	CHARTWELLS COMPASS GROUP USA
A06323	10/11/2018	\$2,656.84	C5686	CONTRACT PAPER GROUP INC
A06324	10/11/2018	\$87.85	14338	KATHLEEN FRYE CAFE
A06325	10/11/2018	\$93.74	99329	MARY GARBARINO DCTC
A06326	10/11/2018	\$5,180.76	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06327	10/11/2018	\$1,033.70	H0230	HARCOURT OUTLINES INC
A06328	10/11/2018	\$120.55	12330	KIMBERLY A. KUBAS DCTC
A06329	10/11/2018	\$147.32	13541	GINGER MASON DCTC
A06330	10/11/2018	\$13,871.71	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A06331	10/11/2018	\$105.00	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL
A06332	10/11/2018	\$145.00	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A06333	10/11/2018	\$559.20	99673	ALEXANDRA NAGRICH High School
A06334	10/11/2018	\$782.93	14316	JOHN NASARZEWSKI DCTC
A06335	10/11/2018	\$276.86	99684	JOSEPH NICKELL Maintenance Dept
A06336	10/11/2018	\$897.79	J8689	JW PEPPER
A06337	10/11/2018	\$4,627.31	P2366	PERSONAL PRINTS Michael J. Smith
A06338	10/11/2018	\$3,196.52	S1067	SCHOOL HEALTH CORP
A06339	10/11/2018	\$1,058.00	S1074	SCHOOL SPECIALTY INC
A06340	10/11/2018	\$16,501.60	S1657	SEHI COMPUTER PRODUCT INC
A06341	10/11/2018	\$1,465.75	S1777	SERVICE ELECTRIC SUPPLY INC
A06342	10/11/2018	\$1,595.99	T1762	TEAM SPORTS INC
A06343	10/11/2018	\$45.78	14336	JEFF TYBURSKI DCTC
A06344	10/11/2018	\$140.04	99961	KIMBERLEE WERNAU Renton Jr High
A06345	10/17/2018	\$35.97	14003	RHONDA ADAM Social Worker
A06346	10/17/2018	\$31.80	99059	LINDSAY BEREGSASY High School
A06347	10/17/2018	\$801.36	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A06348	10/17/2018	\$1,167.00	C1474	CDW GOVERNMENT
A06349	10/17/2018	\$315.00	99331	JAMES GAROFALO Renton Jr. High
A06350	10/17/2018	\$666.17	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06351	10/17/2018	\$133.06	12235	CHELSEA HAUGH Miller Elementary
A06352	10/17/2018	\$1,784.94	J1029	JAM BEST ONE TIRE & SERVICE
A06353	10/17/2018	\$381.94	99477	DEBRA KRAUSS Administration Office

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A06354	10/17/2018	\$166.67	L0165	LAKESHORE LEARNING MATERIALS
A06355	10/17/2018	\$1,854.21	L3103	LIBERTY PLUMBING SUPPLY
A06356	10/17/2018	\$327.03	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06357	10/17/2018	\$1,641.71	N1627	NEFF COMPANY
A06358	10/17/2018	\$225.00	P1732	PENGUIN JUICE COMPANY INC
A06359	10/17/2018	\$68.34	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A06360	10/17/2018	\$74.75	R1828	RESOURCES FOR READING
A06361	10/17/2018	\$111.44	99818	MARTIN SALAZAR Athletic Dept
A06362	10/17/2018	\$287.64	S1074	SCHOOL SPECIALTY INC
A06363	10/17/2018	\$27.93	99672	JENNIFER SOWER High School
A06364	10/17/2018	\$434.54	S8524	SUPER DUPER PUBLICATIONS
A06365	10/17/2018	\$114.57	99893	LORI TAVTIGIAN Spec Education Dept
A06366	10/17/2018	\$611.97	U5340	UNITY SCHOOL BUS PARTS INC
A06367	10/17/2018	\$13,537.03	W0390	WAYNE COUNTY RESA
A06368	10/17/2018	\$518.01	99961	KIMBERLEE WERNAU Renton Jr High
A06369	10/25/2018	\$256.75	99140	LISA CAMPBELL Miller Elementary
A06370	10/25/2018	\$417.00	C1474	CDW GOVERNMENT
A06371	10/25/2018	\$211.80	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A06372	10/25/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06373	10/25/2018	\$45.10	F4329	FLAT ROCK BAGGING
A06374	10/25/2018	\$746.72	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06375	10/25/2018	\$211.37	14186	KATIE HOJNOWSKI Miller Elementary
A06376	10/25/2018	\$2,725.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A06377	10/25/2018	\$72.10	14235	CHRIS KATOPODIS Central Office
A06378	10/25/2018	\$209.19	L3103	LIBERTY PLUMBING SUPPLY
A06379	10/25/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06380	10/25/2018	\$715.00	M6882	MULTI-HEALTH SYSTEMS INC
A06381	10/25/2018	\$494.68	N1627	NEFF COMPANY
A06382	10/25/2018	\$59.18	14344	PEDRO OLIVA HS
A06383	10/25/2018	\$480.99	J8689	JW PEPPER
A06384	10/25/2018	\$187.83	10846	QUILL CORPORATION
A06385	10/25/2018	\$4,500.00	R1634	REHMANN ROBSON PC Saginaw Office
A06386	10/25/2018	\$175.00	R4420	ROCHESTER 100 INC
A06387	10/25/2018	\$49.64	99818	MARTIN SALAZAR Athletic Dept
A06388	10/25/2018	\$533.35	S1067	SCHOOL HEALTH CORP
A06389	10/25/2018	\$132.82	S1074	SCHOOL SPECIALTY INC
A06390	10/25/2018	\$47.73	S1777	SERVICE ELECTRIC SUPPLY INC
A06391	10/25/2018	\$155.61	S2794	SHERWIN WILLIAMS
A06392	10/25/2018	\$1,971.88	S2989	SHRADER TIRE & OIL
A06393	10/25/2018	\$70.09	99893	LORI TAVTIGIAN Spec Education Dept
A06394	10/25/2018	\$2,067.89	T1762	TEAM SPORTS INC
A06395	10/25/2018	\$541.11	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06396	10/25/2018	\$113.10	99576	NANCY TYMENSKY High School
A06397	10/25/2018	\$855.55	14073	UNIFIRST CORPORATION
A06398	10/25/2018	\$250.00	W0390	WAYNE COUNTY RESA
A06399	10/25/2018	\$2,520.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A06400	10/25/2018	\$4,345.53	Z8619	Z & Z CONTRACTING INC
A06401	11/01/2018	\$200.50	99862	LINDSAY BEDFORD Miller Elementary
A06402	11/01/2018	\$211.26	99072	ROBERT BLOSSER High School
A06403	11/01/2018	\$42.18	99162	ERIC CLARK High School
A06404	11/01/2018	\$300.00	C6569	CRISIS PREVENTION INSTITUTE INC
A06405	11/01/2018	\$170.43	99249	RENEE DIROFF Miller Elementary
A06406	11/01/2018	\$189.86	F1213	FASTENAL COMPANY
A06407	11/01/2018	\$5,259.00	F7500	FRONTLINE TECHNOLOGIES GROUP LLC
A06408	11/01/2018	\$445.46	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A06409	11/01/2018	\$76.50	99331	JAMES GAROFALO Renton Jr. High
A06410	11/01/2018	\$200.00	99427	STEVEN P HUDOCK High School
A06411	11/01/2018	\$150.00	99435	ANTHONY HURTTGAM High School
A06412	11/01/2018	\$239.90	L1571	LEARNING A-Z Lazel, Inc
A06413	11/01/2018	\$1,811.65	L3103	LIBERTY PLUMBING SUPPLY
A06414	11/01/2018	\$163.00	L3163	LIBRARY STORE INC
A06415	11/01/2018	\$77.48	99622	AMY MCQUISTON Renton Jr High
A06415	11/14/2018	-\$77.48	99622	AMY MCQUISTON Renton Jr High
A06416	11/01/2018	\$818.15	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06417	11/01/2018	\$42.18	14353	TIM M PAPPAS High School

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A06418	11/01/2018	\$2,029.00	P2366	PERSONAL PRINTS Michael J. Smith
A06419	11/01/2018	\$112.16	99731	EMILY PHILLIPPART Miller Elementary
A06420	11/01/2018	\$340.00	Q7861	QUINT PLUMBING & HTG INC
A06421	11/01/2018	\$207.56	99764	SANDRA REGETS Administration Offices
A06422	11/01/2018	\$208.11	14352	TIFFANY SHASTAL High School
A06423	11/01/2018	\$400.00	T0100	TANNER SUPPLY COMPANY INC
A06424	11/01/2018	\$12,450.90	T1762	TEAM SPORTS INC
A06425	11/01/2018	\$118.14	T6604	TRANSPORTATION ACCESSORIES CO INC
A06426	11/01/2018	\$143.18	99576	NANCY TYMENSKY High School
A06427	11/01/2018	\$40.23	14073	UNIFIRST CORPORATION
A06428	11/01/2018	\$1,100.00	W0390	WAYNE COUNTY RESA
A06429	11/01/2018	\$579.10	99961	KIMBERLEE WERNAU Renton Jr High
A06430	11/08/2018	\$83.67	A4412	ALLIED EAGLE SUPPLY CO LLC
A06431	11/08/2018	\$48.72	99059	LINDSAY BEREGSASY High School
A06432	11/08/2018	\$689.70	C2734	CHAPP & BUSHEY OIL CO
A06433	11/08/2018	\$432.00	D5746	DOWNRIVER MAINTENANCE RESOURCE Timothy D.
A06434	11/08/2018	\$1,575.82	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06435	11/08/2018	\$385.88	H0230	HARCOURT OUTLINES INC
A06436	11/08/2018	\$104.41	14186	KATIE HOJNOWSKI Miller Elementary
A06437	11/08/2018	\$122.30	14357	LINDSEY IVAN
A06437	11/20/2018	-\$122.30	14357	LINDSEY IVAN
A06438	11/08/2018	\$290.00	13886	DONALD LAREW High School
A06439	11/08/2018	\$146.15	L1763	LECKLERS INC
A06440	11/08/2018	\$71.43	14358	MARY DEMPSEY Cafeteria
A06441	11/08/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06442	11/08/2018	\$72.78	99731	EMILY PHILLIPPART Miller Elementary
A06443	11/08/2018	\$503.28	P6604	PRECISION DATA PRODUCTS INC
A06444	11/08/2018	\$19.25	S1067	SCHOOL HEALTH CORP
A06445	11/08/2018	\$178.64	S1074	SCHOOL SPECIALTY INC
A06446	11/08/2018	\$871.47	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A06447	11/08/2018	\$215.00	T0100	TANNER SUPPLY COMPANY INC
A06448	11/08/2018	\$237.70	T3106	THYSSENKRUPP ELEVATOR
A06449	11/08/2018	\$1,031.05	T6604	TRANSPORTATION ACCESSORIES CO INC
A06450	11/08/2018	\$376.46	14073	UNIFIRST CORPORATION
A06451	11/08/2018	\$170.26	U5340	UNITY SCHOOL BUS PARTS INC
A06452	11/08/2018	\$43,000.00	W0390	WAYNE COUNTY RESA
A06453	11/08/2018	\$233.31	W6631	WORTHINGTON DIRECT HOLDINGS
A06454	11/15/2018	\$1,892.00	A5954	APPLE INC
A06455	11/15/2018	\$377.05	B0195	BAKER'S GAS & WELDING
A06456	11/15/2018	\$22,309.98	C2734	CHAPP & BUSHEY OIL CO
A06457	11/15/2018	\$374.05	12746	KARISSA COOK Miller Elementary
A06458	11/15/2018	\$140.31	12184	JODI A COOPER
A06459	11/15/2018	\$28.78	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A06460	11/15/2018	\$27.38	F1213	FASTENAL COMPANY
A06461	11/15/2018	\$38.38	14338	KATHLEEN FRYE CAFE
A06462	11/15/2018	\$79.13	14151	MONICA HARRIS
A06463	11/15/2018	\$3,495.40	H1705	HEINEMANN
A06464	11/15/2018	\$2,275.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A06465	11/15/2018	\$28.78	99492	RICH LANNON Miller Elementary
A06466	11/15/2018	\$66.20	99503	LAURA LEE School Pyschologist
A06467	11/15/2018	\$77.48	99622	AMY MCQUISTON Renton Jr High
A06467	11/21/2018	-\$77.48	99622	AMY MCQUISTON Renton Jr High
A06468	11/15/2018	\$2,945.00	13624	MUNETRIX, LLC
A06469	11/15/2018	\$24,648.00	N3737	NORTH COAST STUDIOS INC
A06470	11/15/2018	\$28.78	99251	NATALIE PASCADOR Brown Elementary
A06471	11/15/2018	\$79.13	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A06472	11/15/2018	\$32.38	99730	HOWARD PHILIPPART Miller Elementary
A06473	11/15/2018	\$99.29	99757	KRISTIE RAMA High School
A06474	11/15/2018	\$19.07	99818	MARTIN SALAZAR Athletic Dept
A06475	11/15/2018	\$636.59	S1777	SERVICE ELECTRIC SUPPLY INC
A06476	11/15/2018	\$55.97	99893	LORI TAVTIGIAN Spec Education Dept
A06477	11/15/2018	\$146.25	T1762	TEAM SPORTS INC
A06478	11/15/2018	\$186.71	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06479	11/15/2018	\$326.31	14073	UNIFIRST CORPORATION
A06480	11/15/2018	\$388.62	U5340	UNITY SCHOOL BUS PARTS INC

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A06481	11/21/2018	\$1,286.89	A4412	ALLIED EAGLE SUPPLY CO LLC
A06482	11/21/2018	\$63.54	12225	LAURA M. DIMAMBRO Central Office
A06483	11/21/2018	\$1,139.78	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06484	11/21/2018	\$32.49	99427	STEVEN P HUDOCK High School
A06485	11/21/2018	\$122.30	14357	LINDSEY IVAN
A06486	11/21/2018	\$3,155.25	L3103	LIBERTY PLUMBING SUPPLY
A06487	11/21/2018	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A06488	11/21/2018	\$73.33	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06489	11/21/2018	\$909.18	M2869	MICHIGAN LAUNDRY MACHINERY SERVICE INC
A06490	11/21/2018	\$2,039.00	M9500	M.W. MORSS ROOFING INC
A06491	11/21/2018	\$255.10	99673	ALEXANDRA NAGRICH High School
A06492	11/21/2018	\$1,048.30	P2990	PIONEER VALLEY BOOKS
A06493	11/21/2018	\$83.88	P6604	PRECISION DATA PRODUCTS INC
A06494	11/21/2018	\$23.57	99818	MARTIN SALAZAR Athletic Dept
A06495	11/21/2018	\$632.50	S1063	SCHOLASTIC TEACHER RESOURCES
A06496	11/21/2018	\$681.71	S1074	SCHOOL SPECIALTY INC
A06497	11/21/2018	\$45.00	13982	CANDACE SMITH HIGH SCHOOL
A06498	11/21/2018	\$1,550.47	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A06499	11/21/2018	\$77.48	99622	AMY MCQUISTON Renton Jr High
A06500	11/21/2018	\$427.67	14073	UNIFIRST CORPORATION
A06501	11/29/2018	\$701.69	A4412	ALLIED EAGLE SUPPLY CO LLC
A06502	11/29/2018	\$42.17	99014	MICHELLE ANTOLAK Brown Elementary
A06503	11/29/2018	\$1,488.39	C2734	CHAPP & BUSHEY OIL CO
A06504	11/29/2018	\$2,492.00	C5686	CONTRACT PAPER GROUP INC
A06505	11/29/2018	\$395.00	13534	DATA IMAGE , LLC
A06506	11/29/2018	\$213.82	99256	KIMBERLY DOWNEY Brown Elementary
A06507	11/29/2018	\$74.46	14243	HEATHER ESQUIBEL BROWN ELEMENTARY
A06508	11/29/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06509	11/29/2018	\$164.46	99427	STEVEN P HUDOCK High School
A06510	11/29/2018	\$456.40	J6825	JUNIOR LIBRARY GUILD
A06511	11/29/2018	\$296.85	L1571	LEARNING A-Z Lazel, Inc
A06512	11/29/2018	\$169.00	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06513	11/29/2018	\$145.00	T0100	TANNER SUPPLY COMPANY INC
A06514	11/29/2018	\$45.58	99576	NANCY TYMENSKY High School
A06515	11/29/2018	\$750.35	U5340	UNITY SCHOOL BUS PARTS INC
A06516	12/07/2018	\$417.00	C1474	CDW GOVERNMENT
A06517	12/07/2018	\$2,218.09	C5683	CONSTELLATION NEW ENERGY-GAS
A06518	12/07/2018	\$137.77	12746	KARISSA COOK Miller Elementary
A06519	12/07/2018	\$79.60	F1500	FASTENATION INC
A06520	12/07/2018	\$18.04	F4329	FLAT ROCK BAGGING
A06521	12/07/2018	\$278.67	99119	ABBIE GENTILE Brown Elementary
A06522	12/07/2018	\$307.72	99340	WENDY GIETZEN High School
A06523	12/07/2018	\$125.87	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06524	12/07/2018	\$250.00	G7471	GROSSE ILE TWP SCHOOLS
A06525	12/07/2018	\$186.73	12235	CHELSEA HAUGH Miller Elementary
A06526	12/07/2018	\$428.14	J1029	JAM BEST ONE TIRE & SERVICE
A06527	12/07/2018	\$1,064.86	99447	SARA JERORE Miller Elementary
A06528	12/07/2018	\$875.12	J5571	JONES SCHOOL SUPPLY
A06529	12/07/2018	\$442.36	99515	JENNIFER LEMERAND Miller Elementary
A06530	12/07/2018	\$1,034.48	L3103	LIBERTY PLUMBING SUPPLY
A06531	12/07/2018	\$218.78	99569	KATHERINE MARCERO Miller Elementary
A06532	12/07/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06533	12/07/2018	\$331.50	P2366	PERSONAL PRINTS Michael J. Smith
A06534	12/07/2018	\$637.17	S1063	SCHOLASTIC TEACHER RESOURCES
A06535	12/07/2018	\$3,219.60	S1657	SEHI COMPUTER PRODUCT INC
A06536	12/07/2018	\$840.41	S1777	SERVICE ELECTRIC SUPPLY INC
A06537	12/07/2018	\$2,679.21	T1762	TEAM SPORTS INC
A06538	12/07/2018	\$1,865.00	W0390	WAYNE COUNTY RESA
A06539	12/07/2018	\$83.98	14118	SUSAN WITHEY Central Office
A06540	12/13/2018	\$2,036.44	A4412	ALLIED EAGLE SUPPLY CO LLC
A06541	12/13/2018	\$73.53	99059	LINDSAY BEREGSASY High School
A06542	12/13/2018	\$356.96	B4281	BLICK ART MATERIALS
A06543	12/13/2018	\$278.00	99109	MEGAN BREWER Miller Elementary
A06544	12/13/2018	\$75.67	99131	PATRICK CALLAHAN High School
A06545	12/13/2018	\$235.20	C2734	CHAPP & BUSHEY OIL CO

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A06546	12/13/2018	\$337.60	99249	RENEE DIROFF Miller Elementary
A06547	12/13/2018	\$490.61	14168	LISA EVITTS Miller Elementary
A06548	12/13/2018	\$98.65	14331	DIANE FLAIM
A06549	12/13/2018	\$57.55	14151	MONICA HARRIS
A06550	12/13/2018	\$2,725.00	14877	INACOMP TECHNICAL SERVICE GROUP LLC
A06551	12/13/2018	\$80.16	14235	CHRIS KATOPODIS Central Office
A06552	12/13/2018	\$54.09	99477	DEBRA KRAUSS Administration Office
A06553	12/13/2018	\$128.12	14004	TIFFANY LEWIS Social Worker
A06554	12/13/2018	\$204.70	M0040	MADISON ELECTRIC COMPANY
A06555	12/13/2018	\$1,924.06	13541	GINGER MASON DCTC
A06556	12/13/2018	\$73.33	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06557	12/13/2018	\$410.25	M2794	MICHIGAN BUS PARTS
A06558	12/13/2018	\$45.98	99668	MEGAN MROWCA Miller Elementary
A06559	12/13/2018	\$87.43	99674	KARLA NASH Renton Jr. High
A06560	12/13/2018	\$745.00	N1627	NEFF COMPANY
A06561	12/13/2018	\$388.48	11486	OUTDOOR EXPERTS INC
A06562	12/13/2018	\$53.96	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A06563	12/13/2018	\$94.60	99818	MARTIN SALAZAR Athletic Dept
A06564	12/13/2018	\$248.00	S1074	SCHOOL SPECIALTY INC
A06565	12/13/2018	\$219.30	S2989	SHRADER TIRE & OIL
A06566	12/13/2018	\$355.38	14215	ALISON SMITH Miller Elementary
A06567	12/13/2018	\$156.30	99893	LORI TAVTIGIAN Spec Education Dept
A06568	12/13/2018	\$240.73	99576	NANCY TYMENSKY High School
A06569	12/13/2018	\$387.44	14073	UNIFIRST CORPORATION
A06570	12/13/2018	\$124.69	U5340	UNITY SCHOOL BUS PARTS INC
A06571	12/13/2018	\$14,837.03	W0390	WAYNE COUNTY RESA
A06572	12/13/2018	\$180.12	99961	KIMBERLEE WERNAU Renton Jr High
A06573	12/17/2018	\$95,454.03	13505	CHARTWELLS COMPASS GROUP USA
A06574	12/20/2018	\$142.00	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A06575	12/20/2018	\$4,568.00	A5954	APPLE INC
A06576	12/20/2018	\$798.48	B1717	BELLE TIRE DISTRIBUTORS
A06577	12/20/2018	\$211.90	99072	ROBERT BLOSSER High School
A06578	12/20/2018	\$2,451.67	C2734	CHAPP & BUSHEY OIL CO
A06579	12/20/2018	\$191.54	12184	JODI A COOPER
A06580	12/20/2018	\$59.12	14331	DIANE FLAIM
A06581	12/20/2018	\$100.42	14151	MONICA HARRIS
A06582	12/20/2018	\$198.61	H5738	HOUGHTON MIFFLIN HARCOURT
A06583	12/20/2018	\$244.53	99427	STEVEN P HUDOCK High School
A06584	12/20/2018	\$86.95	99435	ANTHONY HURTTGAM High School
A06585	12/20/2018	\$744.82	J1029	JAM BEST ONE TIRE & SERVICE
A06586	12/20/2018	\$130.61	99477	DEBRA KRAUSS Administration Office
A06587	12/20/2018	\$159.96	L1763	LECKLERS INC
A06588	12/20/2018	\$612.15	14316	JOHN NASARZEWSKI DCTC
A06589	12/20/2018	\$1,225.00	N1657	NEOLA INC
A06590	12/20/2018	\$835.23	P2366	PERSONAL PRINTS Michael J. Smith
A06591	12/20/2018	\$798.00	99818	MARTIN SALAZAR Athletic Dept
A06592	12/20/2018	\$66.96	S1777	SERVICE ELECTRIC SUPPLY INC
A06593	12/20/2018	\$377.50	S5692	SOUND ENGINEERING INC
A06594	12/20/2018	\$50.45	99672	JENNIFER SOWER High School
A06595	12/20/2018	\$5,194.51	T1762	TEAM SPORTS INC
A06596	12/20/2018	\$77.29	99576	NANCY TYMENSKY High School
A06597	12/20/2018	\$427.67	14073	UNIFIRST CORPORATION
A06598	12/20/2018	\$1,757.80	W0390	WAYNE COUNTY RESA
A06599	12/27/2018	\$1,253.36	C5686	CONTRACT PAPER GROUP INC
A06600	12/27/2018	\$5,559.00	H1705	HEINEMANN
A06601	12/27/2018	\$115.43	14004	TIFFANY LEWIS Social Worker
A06602	12/27/2018	\$63.64	99684	JOSEPH NICKELL Maintenance Dept
A06603	12/27/2018	\$125.06	10846	QUILL CORPORATION
A06604	12/27/2018	\$26.52	S1074	SCHOOL SPECIALTY INC
A06605	12/27/2018	\$777.60	U5340	UNITY SCHOOL BUS PARTS INC
A06606	01/10/2019	\$61.09	99059	LINDSAY BEREGSASY High School
A06607	01/10/2019	\$17.25	99131	PATRICK CALLAHAN High School
A06608	01/10/2019	\$18,172.41	C5683	CONSTELLATION NEW ENERGY-GAS
A06609	01/10/2019	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06610	01/10/2019	\$280.68	12579	DANIELLE LOBATO

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A06611	01/10/2019	\$281.75	99818	MARTIN SALAZAR Athletic Dept
A06612	01/10/2019	\$2,149.13	S1054	SCHOLASTIC BOOK FAIRS INC
A06613	01/10/2019	\$130.00	S1657	SEHI COMPUTER PRODUCT INC
A06614	01/10/2019	\$651.80	S1777	SERVICE ELECTRIC SUPPLY INC
A06615	01/10/2019	\$80.00	W0390	WAYNE COUNTY RESA
A06616	01/10/2019	\$38.27	99961	KIMBERLEE WERNAU Renton Jr High
A06617	01/10/2019	\$2,508.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A06618	01/17/2019	\$47.76	14389	BESSIE MAZUR RENTON
A06619	01/17/2019	\$304.89	13820	KAREN BLIVEN Transportation
A06620	01/17/2019	\$31.83	14340	SARA CHANDLER CAFE
A06621	01/17/2019	\$29,905.70	13505	CHARTWELLS COMPASS GROUP USA
A06622	01/17/2019	\$2,034.00	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A06623	01/17/2019	\$150.00	C6569	CRISIS PREVENTION INSTITUTE INC
A06624	01/17/2019	\$58.28	99198	LYNN CURL Miller Elementary
A06625	01/17/2019	\$40.51	99249	RENEE DIROFF Miller Elementary
A06626	01/17/2019	\$135.71	14338	KATHLEEN FRYE CAFE
A06627	01/17/2019	\$109.00	99329	MARY GARBARINO DCTC
A06628	01/17/2019	\$40.21	14186	KATIE HOJNOWSKI Miller Elementary
A06629	01/17/2019	\$87.84	14388	JULIE BERGERON DCTC
A06630	01/17/2019	\$299.86	12330	KIMBERLY A. KUBAS DCTC
A06631	01/17/2019	\$21.58	99492	RICH LANNON Miller Elementary
A06632	01/17/2019	\$375.80	13541	GINGER MASON DCTC
A06633	01/17/2019	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06634	01/17/2019	\$28.78	99693	AMY NIEMANN Brown Elementary
A06635	01/17/2019	\$33,944.00	N3737	NORTH COAST STUDIOS INC
A06636	01/17/2019	\$1,268.00	P2366	PERSONAL PRINTS Michael J. Smith
A06637	01/17/2019	\$1,475.00	13765	RELIABLE DOOR SERVICE, LLC
A06638	01/17/2019	\$42.82	99818	MARTIN SALAZAR Athletic Dept
A06639	01/17/2019	\$1,846.34	T1762	TEAM SPORTS INC
A06640	01/24/2019	\$17,351.86	C2734	CHAPP & BUSHEY OIL CO
A06641	01/24/2019	\$96.57	14395	KRYSTAL LEWIS
A06642	01/24/2019	\$35.00	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL
A06643	01/24/2019	\$657.82	14316	JOHN NASARZEWSKI DCTC
A06644	01/24/2019	\$75.82	99684	JOSEPH NICKELL Maintenance Dept
A06645	01/24/2019	\$53.98	14344	PEDRO OLIVA HS
A06646	01/24/2019	\$39.35	99893	LORI TAVTIGIAN Spec Education Dept
A06647	01/24/2019	\$70.31	14336	JEFF TYBURSKI DCTC
A06648	01/24/2019	\$96.57	14391	NICOLE YBARRA-WIRTH
A06649	02/07/2019	\$209.28	A4412	ALLIED EAGLE SUPPLY CO LLC
A06650	02/07/2019	\$572.27	B4281	BLICK ART MATERIALS
A06651	02/07/2019	\$88.00	99108	BRENDA BRESSLER Renton Jr High
A06652	02/07/2019	\$15,005.66	C1474	CDW GOVERNMENT
A06653	02/07/2019	\$20,447.76	C5683	CONSTELLATION NEW ENERGY-GAS
A06654	02/07/2019	\$2,479.60	C5686	CONTRACT PAPER GROUP INC
A06655	02/07/2019	\$1,895.00	C6569	CRISIS PREVENTION INSTITUTE INC
A06656	02/07/2019	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06657	02/07/2019	\$841.62	F5550	FOLLETT SCHOOL SOLUTIONS INC
A06658	02/07/2019	\$313.89	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06659	02/07/2019	\$577.50	G6786	GREAT LAKES BIOMEDICAL LTD
A06660	02/07/2019	\$635.80	H1747	HENDERSON GLASS
A06661	02/07/2019	\$24.42	99427	STEVEN P HUDOCK High School
A06662	02/07/2019	\$1,588.58	J1029	JAM BEST ONE TIRE & SERVICE
A06663	02/07/2019	\$185.60	99466	ANDREW KNAPIK Renton Jr High
A06664	02/07/2019	\$907.75	L0165	LAKESHORE LEARNING MATERIALS
A06665	02/07/2019	\$962.83	L3103	LIBERTY PLUMBING SUPPLY
A06666	02/07/2019	\$83.23	L3163	LIBRARY STORE INC
A06667	02/07/2019	\$1,148.47	M2794	MICHIGAN BUS PARTS
A06668	02/07/2019	\$271.96	99673	ALEXANDRA NAGRICH High School
A06669	02/07/2019	\$123.00	P6604	PRECISION DATA PRODUCTS INC
A06670	02/07/2019	\$86.00	R1658	RENAISSANCE LEARNING INC
A06671	02/07/2019	\$162.50	R4420	ROCHESTER 100 INC
A06672	02/07/2019	\$1,289.23	S1777	SERVICE ELECTRIC SUPPLY INC
A06673	02/07/2019	\$180.00	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A06674	02/07/2019	\$84.70	S8524	SUPER DUPER PUBLICATIONS
A06675	02/07/2019	\$2,247.65	T1762	TEAM SPORTS INC

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A06676	02/07/2019	\$237.70	T3106	THYSSENKRUPP ELEVATOR
A06677	02/07/2019	\$1,425.13	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06678	02/07/2019	\$613.60	U5340	UNITY SCHOOL BUS PARTS INC
A06679	02/07/2019	\$487.10	V0100	VAN BUREN STEEL
A06680	02/07/2019	\$21,495.00	W0390	WAYNE COUNTY RESA
A06681	02/07/2019	\$551.70	99961	KIMBERLEE WERNAU Renton Jr High
A06682	02/13/2019	\$4,378.48	A4412	ALLIED EAGLE SUPPLY CO LLC
A06683	02/13/2019	\$41,871.87	13505	CHARTWELLS COMPASS GROUP USA
A06684	02/13/2019	\$1,362.89	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A06685	02/13/2019	\$78.94	13202	FUN AND FUNCTION LLC
A06686	02/13/2019	\$518.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A06687	02/13/2019	\$43.99	12223	KATHLEEN GUTIERREZ Miller Elementary
A06688	02/13/2019	\$115.85	99427	STEVEN P HUDOCK High School
A06689	02/13/2019	\$279.87	13886	DONALD LAREW High School
A06690	02/13/2019	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06691	02/13/2019	\$600.00	Q7861	QUINT PLUMBING & HTG INC
A06692	02/13/2019	\$57.88	99757	KRISTIE RAMA High School
A06693	02/13/2019	\$235.31	S1074	SCHOOL SPECIALTY INC
A06694	02/13/2019	\$20.00	T0100	TANNER SUPPLY COMPANY INC
A06695	02/13/2019	\$40.23	99576	NANCY TYMENSKY High School
A06696	02/13/2019	\$1,233.95	14073	UNIFIRST CORPORATION
A06697	02/21/2019	\$92.50	99023	AMY ARNETT Miller Elementary
A06698	02/21/2019	\$77.54	99108	BRENDA BRESSLER Renton Jr High
A06699	02/21/2019	\$346.59	99109	MEGAN BREWER Miller Elementary
A06700	02/21/2019	\$2,310.80	C2734	CHAPP & BUSHEY OIL CO
A06701	02/21/2019	\$38.40	D1885	DES MOINES STAMP MFG CO
A06702	02/21/2019	\$74.94	99249	RENEE DIROFF Miller Elementary
A06703	02/21/2019	\$36.89	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A06704	02/21/2019	\$74.89	99787	JEAN GILBERT Miller Elementary
A06704	02/27/2019	-\$74.89	99787	JEAN GILBERT Miller Elementary
A06705	02/21/2019	\$103.72	14151	MONICA HARRIS
A06706	02/21/2019	\$51.63	12235	CHELSEA HAUGH Miller Elementary
A06707	02/21/2019	\$136.14	14186	KATIE HOJNOWSKI Miller Elementary
A06708	02/21/2019	\$12.98	14235	CHRIS KATOPODIS Central Office
A06709	02/21/2019	\$116.00	99477	DEBRA KRAUSS Administration Office
A06710	02/21/2019	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A06711	02/21/2019	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A06712	02/21/2019	\$32.84	99251	NATALIE PASCADOR Brown Elementary
A06713	02/21/2019	\$92.70	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A06714	02/21/2019	\$22.05	99730	HOWARD PHILIPPART Miller Elementary
A06715	02/21/2019	\$64.30	99731	EMILY PHILLIPPART Miller Elementary
A06716	02/21/2019	\$305.50	S1074	SCHOOL SPECIALTY INC
A06717	02/21/2019	\$540.00	99829	KEITH J. SHULAW High School
A06718	02/21/2019	\$781.23	U5340	UNITY SCHOOL BUS PARTS INC
A06719	02/21/2019	\$24,434.53	W0390	WAYNE COUNTY RESA
A06720	02/27/2019	\$73.09	99059	LINDSAY BEREKSASY High School
A06721	02/27/2019	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06722	02/27/2019	\$55.00	99329	MARY GARBARINO DCTC
A06723	02/27/2019	\$74.89	99787	JEAN GILBERT Miller Elementary
A06724	02/27/2019	\$342.81	99366	KARI GRZYWACZ Miller Elementary
A06725	02/27/2019	\$72.25	99427	STEVEN P HUDOCK High School
A06726	02/27/2019	\$298.49	L3103	LIBERTY PLUMBING SUPPLY
A06727	02/27/2019	\$172.16	12579	DANIELLE LOBATO
A06728	02/27/2019	\$175.93	13541	GINGER MASON DCTC
A06729	02/27/2019	\$74.32	99674	KARLA NASH Renton Jr. High
A06730	02/27/2019	\$260.28	N1627	NEFF COMPANY
A06731	02/27/2019	\$7.66	99693	AMY NIEMANN Brown Elementary
A06732	02/27/2019	\$388.48	11486	OUTDOOR EXPERTS INC
A06733	02/27/2019	\$101.80	S1777	SERVICE ELECTRIC SUPPLY INC
A06734	02/27/2019	\$469.66	T1762	TEAM SPORTS INC
A06735	02/27/2019	\$114.45	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06736	02/27/2019	\$468.87	14073	UNIFIRST CORPORATION
A06737	03/06/2019	\$1,658.48	14316	JOHN NASARZEWSKI DCTC
A06738	03/06/2019	\$4,413.50	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A06739	03/07/2019	\$515.54	C1474	CDW GOVERNMENT

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A06740	03/07/2019	\$2,018.53	C2734	CHAPP & BUSHEY OIL CO
A06741	03/07/2019	\$1,176.00	C5686	CONTRACT PAPER GROUP INC
A06742	03/07/2019	\$1,420.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door &
A06742	03/14/2019	-\$1,420.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door &
A06743	03/07/2019	\$169.00	13534	DATA IMAGE , LLC
A06744	03/07/2019	\$111.53	14331	DIANE FLAIM
A06745	03/07/2019	\$414.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A06746	03/07/2019	\$30.00	12223	KATHLEEN GUTIERREZ Miller Elementary
A06747	03/07/2019	\$61.25	14151	MONICA HARRIS
A06748	03/07/2019	\$45.31	12235	CHELSEA HAUGH Miller Elementary
A06749	03/07/2019	\$26.79	99492	RICH LANNON Miller Elementary
A06750	03/07/2019	\$96.00	13886	DONALD LAREW High School
A06751	03/07/2019	\$500.00	13688	LINDA MCCARTY RENTON JUNIOR HIGH
A06752	03/07/2019	\$150.65	99622	AMY MCQUISTON Renton Jr High
A06753	03/07/2019	\$148.23	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06754	03/07/2019	\$641.25	M2794	MICHIGAN BUS PARTS
A06755	03/07/2019	\$132.86	M5612	MONROE NEWS
A06756	03/07/2019	\$15.31	99693	AMY NIEMANN Brown Elementary
A06757	03/07/2019	\$70.23	14344	PEDRO OLIVA HS
A06758	03/07/2019	\$62.70	P2990	PIONEER VALLEY BOOKS
A06759	03/07/2019	\$268.80	P6604	PRECISION DATA PRODUCTS INC
A06760	03/07/2019	\$165.00	99829	KEITH J. SHULAW High School
A06761	03/07/2019	\$1,185.00	W0390	WAYNE COUNTY RESA
A06762	03/12/2019	\$173.80	12579	DANIELLE LOBATO
A06763	03/12/2019	\$2,159.53	14353	TIM M PAPPAS High School
A06763	03/14/2019	-\$2,159.53	14353	TIM M PAPPAS High School
A06764	03/12/2019	\$38.57	99893	LORI TAVTIGIAN Spec Education Dept
A06765	03/14/2019	\$1,403.18	A4412	ALLIED EAGLE SUPPLY CO LLC
A06766	03/14/2019	\$278.76	B0195	BAKER'S GAS & WELDING
A06767	03/14/2019	\$469.58	99862	LINDSAY BEDFORD Miller Elementary
A06768	03/14/2019	\$41.42	13500	GARY BUCHANAN Transportation
A06769	03/14/2019	\$489.60	C2734	CHAPP & BUSHEY OIL CO
A06770	03/14/2019	\$31,862.83	13505	CHARTWELLS COMPASS GROUP USA
A06771	03/14/2019	\$22,166.70	C5683	CONSTELLATION NEW ENERGY-GAS
A06772	03/14/2019	\$151.80	F1500	FASTENATION INC
A06773	03/14/2019	\$66.08	99340	WENDY GIETZEN High School
A06774	03/14/2019	\$203.85	L0165	LAKESHORE LEARNING MATERIALS
A06775	03/14/2019	\$227.78	L3103	LIBERTY PLUMBING SUPPLY
A06776	03/14/2019	\$90.16	M5667	MOORE MEDICAL LLC
A06777	03/14/2019	\$909.43	11486	OUTDOOR EXPERTS INC
A06778	03/14/2019	\$2,159.53	14353	TIM M PAPPAS High School
A06779	03/14/2019	\$53.59	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A06780	03/14/2019	\$800.00	Q7861	QUINT PLUMBING & HTG INC
A06781	03/14/2019	\$28.90	13406	KENDRA RADABAUGH Miller Elementary
A06782	03/14/2019	\$850.46	S1074	SCHOOL SPECIALTY INC
A06783	03/14/2019	\$435.78	S1777	SERVICE ELECTRIC SUPPLY INC
A06784	03/14/2019	\$238.20	S2989	SHRADER TIRE & OIL
A06785	03/14/2019	\$200.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A06786	03/14/2019	\$20.00	T0100	TANNER SUPPLY COMPANY INC
A06787	03/14/2019	\$1,183.79	T1762	TEAM SPORTS INC
A06788	03/14/2019	\$114.45	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06789	03/21/2019	\$258.34	B0195	BAKER'S GAS & WELDING
A06790	03/21/2019	\$155.00	14272	LISA BENNETT Miller Elementary
A06791	03/21/2019	\$57.54	99059	LINDSAY BEREGSASY High School
A06792	03/21/2019	\$305.81	99108	BRENDA BRESSLER Renton Jr High
A06793	03/21/2019	\$151.82	14243	HEATHER ESQUIBEL BROWN ELEMENTARY
A06794	03/21/2019	\$2,440.40	J1029	JAM BEST ONE TIRE & SERVICE
A06795	03/21/2019	\$146.27	14004	TIFFANY LEWIS Social Worker
A06796	03/21/2019	\$765.26	L3103	LIBERTY PLUMBING SUPPLY
A06797	03/21/2019	\$66.85	99672	JENNIFER SOWER High School
A06798	03/21/2019	\$30.00	14425	ERIN THRONEBERRY Renton Jr High
A06799	03/21/2019	\$887.71	14073	UNIFIRST CORPORATION
A06800	03/21/2019	\$411.63	U5340	UNITY SCHOOL BUS PARTS INC
A06801	03/21/2019	\$712.51	99961	KIMBERLEE WERNAU Renton Jr High
A06802	03/28/2019	\$292.04	B0195	BAKER'S GAS & WELDING

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A06803	03/28/2019	\$128.09	99072	ROBERT BLOSSER High School
A06804	03/28/2019	\$219.13	99128	JILL CALKINS Brown Elementary
A06805	03/28/2019	\$22,800.50	C2734	CHAPP & BUSHEY OIL CO
A06806	03/28/2019	\$161.19	99162	ERIC CLARK High School
A06807	03/28/2019	\$1,491.25	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A06808	03/28/2019	\$42.46	12746	KARISSA COOK Miller Elementary
A06809	03/28/2019	\$511.47	99198	LYNN CURL Miller Elementary
A06810	03/28/2019	\$169.00	13534	DATA IMAGE , LLC
A06811	03/28/2019	\$61.19	99256	KIMBERLY DOWNEY Brown Elementary
A06812	03/28/2019	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06813	03/28/2019	\$86.16	99787	JEAN GILBERT Miller Elementary
A06814	03/28/2019	\$1,251.91	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06815	03/28/2019	\$54.25	J5571	JONES SCHOOL SUPPLY
A06816	03/28/2019	\$2,888.38	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A06817	03/28/2019	\$319.00	14395	KRYSTAL LEWIS
A06818	03/28/2019	\$90.79	L3163	LIBRARY STORE INC
A06819	03/28/2019	\$334.95	12579	DANIELLE LOBATO
A06820	03/28/2019	\$373.22	M1542	MEA FINANCIAL SERVICES INC
A06821	03/28/2019	\$133.67	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06822	03/28/2019	\$104.08	99673	ALEXANDRA NAGRICH High School
A06823	03/28/2019	\$111.20	99674	KARLA NASH Renton Jr. High
A06824	03/28/2019	\$66.99	13637	JENNIFER PERRY DCTC
A06825	03/28/2019	\$50.00	99730	HOWARD PHILIPPART Miller Elementary
A06826	03/28/2019	\$450.00	Q7861	QUINT PLUMBING & HTG INC
A06827	03/28/2019	\$45.23	99757	KRISTIE RAMA High School
A06828	03/28/2019	\$80.00	14352	TIFFANY SHASTAL High School
A06829	03/28/2019	\$222.88	S2989	SHRADER TIRE & OIL
A06830	03/28/2019	\$340.56	13935	ALISON SMITH Miller Elementary
A06831	03/28/2019	\$305.92	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A06832	03/28/2019	\$1,540.57	T1762	TEAM SPORTS INC
A06833	03/28/2019	\$59.60	T6604	TRANSPORTATION ACCESSORIES CO INC
A06834	03/28/2019	\$700.00	V0100	VAN BUREN STEEL
A06835	03/28/2019	\$1,775.00	W0390	WAYNE COUNTY RESA
A06836	04/11/2019	\$974.12	A4412	ALLIED EAGLE SUPPLY CO LLC
A06837	04/11/2019	\$578.66	A4463	ALLIED INC First Federal Bank
A06838	04/11/2019	\$39.59	13727	TEDI BELISLE
A06839	04/11/2019	\$1,889.40	C2734	CHAPP & BUSHEY OIL CO
A06840	04/11/2019	\$56,836.64	13505	CHARTWELLS COMPASS GROUP USA
A06841	04/11/2019	\$75.26	14038	MARGUERITE CLAPHAM Miller Elementary
A06842	04/11/2019	\$23,315.54	C5683	CONSTELLATION NEW ENERGY-GAS
A06843	04/11/2019	\$2,352.00	C5686	CONTRACT PAPER GROUP INC
A06844	04/11/2019	\$16.00	D1885	DES MOINES STAMP MFG CO
A06845	04/11/2019	\$53.77	14168	LISA EVITTS Miller Elementary
A06846	04/11/2019	\$109.28	14338	KATHLEEN FRYE CAFE
A06847	04/11/2019	\$242.21	99329	MARY GARBARINO DCTC
A06848	04/11/2019	\$18,054.40	H1705	HEINEMANN
A06849	04/11/2019	\$95.65	H5738	HOUGHTON MIFFLIN HARCOURT
A06850	04/11/2019	\$65.00	J1029	JAM BEST ONE TIRE & SERVICE
A06851	04/11/2019	\$322.65	12330	KIMBERLY A. KUBAS DCTC
A06852	04/11/2019	\$276.37	L1763	LECKLERS INC
A06853	04/11/2019	\$40.00	14395	KRYSTAL LEWIS
A06854	04/11/2019	\$488.91	L3103	LIBERTY PLUMBING SUPPLY
A06855	04/11/2019	\$333.10	13541	GINGER MASON DCTC
A06856	04/11/2019	\$219.62	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06857	04/11/2019	\$3,279.00	M9500	M.W. MORSS ROOFING INC
A06858	04/11/2019	\$1,831.02	14316	JOHN NASARZEWSKI DCTC
A06859	04/11/2019	\$79.86	10846	QUILL CORPORATION
A06860	04/11/2019	\$500.00	Q7861	QUINT PLUMBING & HTG INC
A06861	04/11/2019	\$105.05	S1074	SCHOOL SPECIALTY INC
A06862	04/11/2019	\$783.38	S1777	SERVICE ELECTRIC SUPPLY INC
A06863	04/11/2019	\$93.80	S2794	SHERWIN WILLIAMS
A06864	04/11/2019	\$163.34	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A06865	04/11/2019	\$895.00	T0100	TANNER SUPPLY COMPANY INC
A06866	04/11/2019	\$1,855.87	T1762	TEAM SPORTS INC
A06867	04/11/2019	\$109.62	14336	JEFF TYBURSKI DCTC

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A06868	04/11/2019	\$150.55	99576	NANCY TYMENSKY High School
A06869	04/11/2019	\$887.71	14073	UNIFIRST CORPORATION
A06870	04/11/2019	\$770.76	U5340	UNITY SCHOOL BUS PARTS INC
A06871	04/18/2019	\$1,317.00	A5954	APPLE INC
A06872	04/18/2019	\$948.50	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A06873	04/18/2019	\$79.34	99273	NICOLE ELLISON Renton Jr High
A06874	04/18/2019	\$65.04	14151	MONICA HARRIS
A06875	04/18/2019	\$145.33	14357	LINDSEY IVAN
A06876	04/18/2019	\$118.39	14235	CHRIS KATOPODIS Central Office
A06877	04/18/2019	\$917.27	L0266	LAMPEDIA Scandium Inc.
A06878	04/18/2019	\$63.24	L3163	LIBRARY STORE INC
A06879	04/18/2019	\$441.00	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A06880	04/18/2019	\$37.57	99673	ALEXANDRA NAGRICH High School
A06881	04/18/2019	\$1,000.00	P7856	PUBLIC FINANCIAL MANAGEMENT INC
A06882	04/18/2019	\$301.44	99893	LORI TAVTIGIAN Spec Education Dept
A06883	04/18/2019	\$58.25	99576	NANCY TYMENSKY High School
A06884	04/18/2019	\$25,003.97	W0390	WAYNE COUNTY RESA
A06885	04/18/2019	\$340.84	99961	KIMBERLEE WERNAU Renton Jr High
A06886	04/18/2019	\$121.57	13830	EILEEN WILSON RENTON JUNIOR HIGH
A06887	04/25/2019	\$275.16	A4412	ALLIED EAGLE SUPPLY CO LLC
A06888	04/25/2019	\$145.26	99023	AMY ARNETT Miller Elementary
A06889	04/25/2019	\$6,120.00	14451	BENDPAK, INC
A06890	04/25/2019	\$50.75	12746	KARISSA COOK Miller Elementary
A06891	04/25/2019	\$150.00	C6569	CRISIS PREVENTION INSTITUTE INC
A06892	04/25/2019	\$56.96	99241	RENEE DERWOED Brown Elementary
A06893	04/25/2019	\$106.00	D1885	DES MOINES STAMP MFG CO
A06894	04/25/2019	\$30.62	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A06895	04/25/2019	\$67.51	14331	DIANE FLAIM
A06896	04/25/2019	\$377.40	F4329	FLAT ROCK BAGGING
A06897	04/25/2019	\$93.37	99787	JEAN GILBERT Miller Elementary
A06898	04/25/2019	\$737.43	G4360	GLOBAL OFFICE SOLUTIONS LLC
A06899	04/25/2019	\$627.00	G6786	GREAT LAKES BIOMEDICAL LTD
A06900	04/25/2019	\$1,899.32	G7471	GROSSE ILE TWP SCHOOLS
A06901	04/25/2019	\$72.73	14151	MONICA HARRIS
A06902	04/25/2019	\$56.76	12235	CHELSEA HAUGH Miller Elementary
A06903	04/25/2019	\$44.48	99427	STEVEN P HUDOCK High School
A06904	04/25/2019	\$766.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A06905	04/25/2019	\$340.83	J5571	JONES SCHOOL SUPPLY
A06906	04/25/2019	\$52.96	99477	DEBRA KRAUSS Administration Office
A06907	04/25/2019	\$122.79	99622	AMY MCQUISTON Renton Jr High
A06908	04/25/2019	\$373.22	M1542	MEA FINANCIAL SERVICES INC
A06909	04/25/2019	\$226.13	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06910	04/25/2019	\$820.00	N0370	NATIONAL TIME & SIGNAL CORP
A06911	04/25/2019	\$26.79	99251	NATALIE PASCADOR Brown Elementary
A06912	04/25/2019	\$76.56	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A06913	04/25/2019	\$22.97	99730	HOWARD PHILIPPART Miller Elementary
A06914	04/25/2019	\$674.30	P2990	PIONEER VALLEY BOOKS
A06915	04/25/2019	\$385.65	P6125	POSITIVE PROMOTIONS INC
A06916	04/25/2019	\$265.68	R1552	REALLY GOOD STUFF, LLC
A06917	04/25/2019	\$1,003.93	R5800	RYDIN DECAL
A06918	04/25/2019	\$299.90	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A06919	04/25/2019	\$266.64	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06920	04/25/2019	\$1,773.20	W0390	WAYNE COUNTY RESA
A06921	04/25/2019	\$50.04	14118	SUSAN WITHEY Central Office
A06922	05/02/2019	\$17,803.03	C5683	CONSTELLATION NEW ENERGY-GAS
A06923	05/02/2019	\$2,995.00	C6569	CRISIS PREVENTION INSTITUTE INC
A06924	05/02/2019	\$973.00	D1862	DESIGN POINTE
A06925	05/02/2019	\$1,945.26	14454	DUTRO COMPANY
A06926	05/02/2019	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06927	05/02/2019	\$128,447.78	H5738	HOUGHTON MIFFLIN HARCOURT
A06928	05/02/2019	\$150.00	99427	STEVEN P HUDOCK High School
A06929	05/02/2019	\$197.99	L3103	LIBERTY PLUMBING SUPPLY
A06930	05/02/2019	\$49.82	12579	DANIELLE LOBATO
A06931	05/02/2019	\$5,400.00	N1657	NEOLA INC
A06932	05/02/2019	\$600.00	Q7861	QUINT PLUMBING & HTG INC

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A06933	05/02/2019	\$200.46	S1074	SCHOOL SPECIALTY INC
A06934	05/02/2019	\$825.58	S1657	SEHI COMPUTER PRODUCT INC
A06935	05/02/2019	\$13.87	S2794	SHERWIN WILLIAMS
A06936	05/02/2019	\$3,207.40	T1762	TEAM SPORTS INC
A06937	05/09/2019	\$4,671.00	A5954	APPLE INC
A06938	05/09/2019	\$111.98	13930	BETHANY BETTINI RJH
A06939	05/09/2019	\$1,020.00	99072	ROBERT BLOSSER High School
A06940	05/09/2019	\$132.99	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A06941	05/09/2019	\$262.60	C1474	CDW GOVERNMENT
A06942	05/09/2019	\$3,286.00	C2734	CHAPP & BUSHEY OIL CO
A06943	05/09/2019	\$25.43	D1810	DEMCO INC
A06944	05/09/2019	\$9.11	14462	LESLIE DESJARDINS
A06945	05/09/2019	\$35.01	99249	RENEE DIROFF Miller Elementary
A06946	05/09/2019	\$169.70	14243	HEATHER ESQUIBEL BROWN ELEMENTARY
A06947	05/09/2019	\$56.80	14467	CATHLEEN FARRELL High School
A06948	05/09/2019	\$30.73	14331	DIANE FLAIM
A06949	05/09/2019	\$56.93	13202	FUN AND FUNCTION LLC
A06950	05/09/2019	\$935.00	H1705	HEINEMANN
A06951	05/09/2019	\$210.30	99399	JUSTIN HILL High School
A06952	05/09/2019	\$1,908.35	J1029	JAM BEST ONE TIRE & SERVICE
A06953	05/09/2019	\$17,223.16	14468	JD SQUARED INC
A06954	05/09/2019	\$3.83	14235	CHRIS KATOPODIS Central Office
A06955	05/09/2019	\$290.82	L0165	LAKESHORE LEARNING MATERIALS
A06956	05/09/2019	\$110.41	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A06957	05/09/2019	\$148.03	99095	LIZA McARDLE High School
A06958	05/09/2019	\$11.48	99693	AMY NIEMANN Brown Elementary
A06959	05/09/2019	\$878.38	99749	KATHERINE PORTER
A06959	05/16/2019	-\$878.38	99749	KATHERINE PORTER
A06960	05/09/2019	\$52.20	P6604	PRECISION DATA PRODUCTS INC
A06961	05/09/2019	\$892.42	S1074	SCHOOL SPECIALTY INC
A06962	05/09/2019	\$58.78	99841	MATTHEW SCHWARTZ High School
A06963	05/09/2019	\$343.71	S2989	SHRADER TIRE & OIL
A06964	05/09/2019	\$49.38	99672	JENNIFER SOWER High School
A06965	05/09/2019	\$952.66	S8524	SUPER DUPER PUBLICATIONS
A06966	05/09/2019	\$75.17	99893	LORI TAVTIGIAN Spec Education Dept
A06967	05/09/2019	\$237.70	T3106	THYSSENKRUPP ELEVATOR
A06968	05/09/2019	\$138.59	U5340	UNITY SCHOOL BUS PARTS INC
A06969	05/09/2019	\$275.07	14118	SUSAN WITHEY Central Office
A06970	05/16/2019	\$619.44	A4412	ALLIED EAGLE SUPPLY CO LLC
A06971	05/16/2019	\$31.70	14388	JULIE BERGERON DCTC
A06972	05/16/2019	\$364.93	99072	ROBERT BLOSSER High School
A06973	05/16/2019	\$1,693.72	C1474	CDW GOVERNMENT
A06974	05/16/2019	\$357.75	C2734	CHAPP & BUSHEY OIL CO
A06975	05/16/2019	\$36,692.74	13505	CHARTWELLS COMPASS GROUP USA
A06976	05/16/2019	\$1,435.18	C5686	CONTRACT PAPER GROUP INC
A06977	05/16/2019	\$57.76	14467	CATHLEEN FARRELL High School
A06978	05/16/2019	\$134.75	14151	MONICA HARRIS
A06979	05/16/2019	\$331.00	13541	GINGER MASON DCTC
A06980	05/16/2019	\$47.33	14389	BESSIE MAZUR RENTON
A06981	05/16/2019	\$3,500.00	14316	JOHN NASARZEWSKI DCTC
A06982	05/16/2019	\$5,835.00	N2046	NOCTI
A06983	05/16/2019	\$26.92	R1552	REALLY GOOD STUFF, LLC
A06984	05/16/2019	\$383.01	99818	MARTIN SALAZAR Athletic Dept
A06985	05/16/2019	\$582.00	14465	JILL SAUVE
A06986	05/16/2019	\$86.64	99841	MATTHEW SCHWARTZ High School
A06987	05/16/2019	\$440.82	S1777	SERVICE ELECTRIC SUPPLY INC
A06988	05/16/2019	\$68.34	S2794	SHERWIN WILLIAMS
A06989	05/16/2019	\$57.76	99672	JENNIFER SOWER High School
A06990	05/16/2019	\$889.18	14073	UNIFIRST CORPORATION
A06991	05/16/2019	\$2,688.40	W0390	WAYNE COUNTY RESA
A06992	05/16/2019	\$302.76	14118	SUSAN WITHEY Central Office
A06993	05/23/2019	\$3,227.00	A5954	APPLE INC
A06994	05/23/2019	\$33.42	13727	TEDI BELISLE
A06995	05/23/2019	\$18,877.50	C2734	CHAPP & BUSHEY OIL CO
A06996	05/23/2019	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC

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A06997	05/23/2019	\$87.66	14474	RACHEL FABER HIGH SCHOOL
A06998	05/23/2019	\$740.81	13202	FUN AND FUNCTION LLC
A06999	05/23/2019	\$368.20	99399	JUSTIN HILL High School
A07000	05/23/2019	\$672.33	14461	INTEGRATED SUPPLY NETWORK
A07001	05/23/2019	\$576.36	L3103	LIBERTY PLUMBING SUPPLY
A07002	05/23/2019	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A07003	05/23/2019	\$79.19	M2794	MICHIGAN BUS PARTS
A07004	05/23/2019	\$1,428.75	P2366	PERSONAL PRINTS Michael J. Smith
A07005	05/23/2019	\$8,115.00	P6604	PRECISION DATA PRODUCTS INC
A07006	05/23/2019	\$105.68	99818	MARTIN SALAZAR Athletic Dept
A07007	05/23/2019	\$116.00	S1063	SCHOLASTIC TEACHER RESOURCES
A07008	05/23/2019	\$2,069.88	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A07009	05/23/2019	\$1,905.99	T1762	TEAM SPORTS INC
A07010	05/23/2019	\$418.84	14073	UNIFIRST CORPORATION
A07011	05/23/2019	\$410.35	U5340	UNITY SCHOOL BUS PARTS INC
A07012	05/23/2019	\$58.44	13913	KYLE ZAWACKI Huron High School
A07013	06/06/2019	\$523.57	A4412	ALLIED EAGLE SUPPLY CO LLC
A07014	06/06/2019	\$1,794.00	A5954	APPLE INC
A07015	06/06/2019	\$47.49	14388	JULIE BERGERON DCTC
A07016	06/06/2019	\$47.25	13930	BETHANY BETTINI RJH
A07017	06/06/2019	\$1,559.75	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A07018	06/06/2019	\$9,447.80	C5683	CONSTELLATION NEW ENERGY-GAS
A07019	06/06/2019	\$199.00	99198	LYNN CURL Miller Elementary
A07020	06/06/2019	\$11.48	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A07021	06/06/2019	\$348.80	14331	DIANE FLAIM
A07022	06/06/2019	\$1,220.56	99857	BETH FORTINO Miller Elementary
A07023	06/06/2019	\$450.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A07024	06/06/2019	\$121.10	99329	MARY GARBARINO DCTC
A07025	06/06/2019	\$300.20	G4360	GLOBAL OFFICE SOLUTIONS LLC
A07026	06/06/2019	\$102.41	99366	KARI GRZYWACZ Miller Elementary
A07027	06/06/2019	\$61.25	14151	MONICA HARRIS
A07028	06/06/2019	\$76.56	14357	LINDSEY IVAN
A07029	06/06/2019	\$40.21	99466	ANDREW KNAPIK Renton Jr High
A07030	06/06/2019	\$319.52	12330	KIMBERLY A. KUBAS DCTC
A07031	06/06/2019	\$8,936.24	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A07032	06/06/2019	\$688.33	L1763	LECKLERS INC
A07033	06/06/2019	\$83.59	99515	JENNIFER LEMERAND Miller Elementary
A07034	06/06/2019	\$240.28	L3103	LIBERTY PLUMBING SUPPLY
A07035	06/06/2019	\$255.78	13541	GINGER MASON DCTC
A07036	06/06/2019	\$50.08	99095	LIZA McARDLE High School
A07037	06/06/2019	\$373.22	M1542	MEA FINANCIAL SERVICES INC
A07038	06/06/2019	\$66.68	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A07039	06/06/2019	\$775.00	M9500	M.W. MORSS ROOFING INC
A07040	06/06/2019	\$1,429.88	N1627	NEFF COMPANY
A07041	06/06/2019	\$1,225.00	N1657	NEOLA INC
A07042	06/06/2019	\$1,060.00	O4073	OLSON'S RENTAL INC
A07043	06/06/2019	\$15.31	99251	NATALIE PASCADOR Brown Elementary
A07044	06/06/2019	\$42.11	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A07045	06/06/2019	\$1,447.00	P2366	PERSONAL PRINTS Michael J. Smith
A07046	06/06/2019	\$67,789.20	S1657	SEHI COMPUTER PRODUCT INC
A07047	06/06/2019	\$77.19	13935	ALISON SMITH Miller Elementary
A07048	06/06/2019	\$7,823.20	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A07049	06/06/2019	\$39,299.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A07050	06/06/2019	\$40.00	T0100	TANNER SUPPLY COMPANY INC
A07051	06/06/2019	\$3,850.00	T1762	TEAM SPORTS INC
A07052	06/06/2019	\$42.25	14487	SHERYL THOMS Brown
A07053	06/06/2019	\$341.62	14336	JEFF TYBURSKI DCTC
A07054	06/06/2019	\$62.15	14488	JASON VAVRICK Renton
A07055	06/06/2019	\$499.79	99961	KIMBERLEE WERNAU Renton Jr High
A07056	06/06/2019	\$31,565.79	G7471	GROSSE ILE TWP SCHOOLS
A07057	06/06/2019	\$5,640.84	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A07058	06/06/2019	\$30,847.59	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A07059	06/06/2019	\$13,863.11	T6634	TRENTON PUBLIC SCHOOLS
A07060	06/13/2019	\$5,722.00	A5954	APPLE INC
A07061	06/13/2019	\$78.09	13727	TEDI BELISLE

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A07062	06/13/2019	\$5,157.10	C2734	CHAPP & BUSHEY OIL CO
A07063	06/13/2019	\$60,597.61	13505	CHARTWELLS COMPASS GROUP USA
A07064	06/13/2019	\$3,119.50	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A07065	06/13/2019	\$132.00	12746	KARISSA COOK Miller Elementary
A07066	06/13/2019	\$205.18	99249	RENEE DIROFF Miller Elementary
A07067	06/13/2019	\$125.36	12223	KATHLEEN GUTIERREZ Miller Elementary
A07068	06/13/2019	\$31.50	H1867	HERKIMER RADIO SERVICE
A07069	06/13/2019	\$91.87	14357	LINDSEY IVAN
A07070	06/13/2019	\$1,629.18	L1763	LECKLERS INC
A07071	06/13/2019	\$112.50	99515	JENNIFER LEMERAND Miller Elementary
A07072	06/13/2019	\$201.03	12369	JACQUALYN LEONARD DCTC
A07073	06/13/2019	\$35.13	M0040	MADISON ELECTRIC COMPANY
A07074	06/13/2019	\$189.52	99095	LIZA McARDLE High School
A07075	06/13/2019	\$106.92	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A07076	06/13/2019	\$53.89	99731	EMILY PHILLIPPART Miller Elementary
A07077	06/13/2019	\$542.47	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
A07078	06/13/2019	\$519.72	99818	MARTIN SALAZAR Athletic Dept
A07079	06/13/2019	\$262.50	S1777	SERVICE ELECTRIC SUPPLY INC
A07080	06/13/2019	\$1,724.35	S2794	SHERWIN WILLIAMS
A07081	06/13/2019	\$296.26	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A07082	06/13/2019	\$62.64	99893	LORI TAVTIGIAN Spec Education Dept
A07083	06/13/2019	\$39.89	99576	NANCY TYMENSKY High School
A07084	06/13/2019	\$474.75	14073	UNIFIRST CORPORATION
A07085	06/13/2019	\$125.99	U5340	UNITY SCHOOL BUS PARTS INC
A07086	06/13/2019	\$5,016.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A07087	06/20/2019	\$14,929.65	A4412	ALLIED EAGLE SUPPLY CO LLC
A07088	06/20/2019	\$61.94	99014	MICHELLE ANTOLAK Brown Elementary
A07089	06/20/2019	\$500.00	B0195	BAKER'S GAS & WELDING
A07090	06/20/2019	\$90.36	13796	CORTNEY CANNON Miller Elementary
A07091	06/20/2019	\$57.64	14340	SARA CHANDLER CAFE
A07092	06/20/2019	\$9.11	14462	LESLIE DESJARDINS
A07093	06/20/2019	\$50.93	14168	LISA EVITTS Miller Elementary
A07094	06/20/2019	\$172.28	F1213	FASTENAL COMPANY
A07095	06/20/2019	\$293.43	99857	BETH FORTINO Miller Elementary
A07096	06/20/2019	\$122.96	14338	KATHLEEN FRYE CAFE
A07097	06/20/2019	\$74.00	12235	CHELSEA HAUGH Miller Elementary
A07098	06/20/2019	\$65.00	H4581	HILDEBRAND'S INC
A07099	06/20/2019	\$107.00	14186	KATIE HOJNOWSKI Miller Elementary
A07100	06/20/2019	\$82.00	L0266	LAMPEDIA Scandium Inc.
A07101	06/20/2019	\$15.31	99492	RICH LANNON Miller Elementary
A07102	06/20/2019	\$639.96	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A07103	06/20/2019	\$65.54	14004	TIFFANY LEWIS Social Worker
A07104	06/20/2019	\$736.00	L3103	LIBERTY PLUMBING SUPPLY
A07105	06/20/2019	\$142.70	12579	DANIELLE LOBATO
A07106	06/20/2019	\$99.93	99569	KATHERINE MARCERO Miller Elementary
A07107	06/20/2019	\$108.02	M2794	MICHIGAN BUS PARTS
A07108	06/20/2019	\$70.34	M5612	MONROE NEWS
A07109	06/20/2019	\$45.70	14497	NANCY MORIN Brown
A07110	06/20/2019	\$582.58	14316	JOHN NASARZEWSKI DCTC
A07111	06/20/2019	\$7.66	99693	AMY NIEMANN Brown Elementary
A07112	06/20/2019	\$38.40	13637	JENNIFER PERRY DCTC
A07113	06/20/2019	\$2,680.50	P2366	PERSONAL PRINTS Michael J. Smith
A07114	06/20/2019	\$11.48	99730	HOWARD PHILIPPART Miller Elementary
A07115	06/20/2019	\$103.36	14490	KIMBERLY PLUFF Brown
A07116	06/20/2019	\$700.00	Q7861	QUINT PLUMBING & HTG INC
A07117	06/20/2019	\$45.70	14496	REBECCA RUSSELL Brown
A07118	06/20/2019	\$42.63	S2794	SHERWIN WILLIAMS
A07119	06/20/2019	\$172.13	14491	STEPHANIE TANNER Miller Elementary
A07120	06/20/2019	\$3,442.69	T1762	TEAM SPORTS INC
A07121	06/20/2019	\$177.13	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A07122	06/20/2019	\$50.00	W0390	WAYNE COUNTY RESA
A07123	06/27/2019	\$7,520.00	A4463	ALLIED INC First Federal Bank
A07124	06/27/2019	\$159.75	99028	MARGIE BAJOR Administration
A07125	06/27/2019	\$104.01	99140	LISA CAMPBELL Miller Elementary
A07126	06/27/2019	\$596.75	C2734	CHAPP & BUSHEY OIL CO

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A07127	06/27/2019	\$4,493.89	C5683	CONSTELLATION NEW ENERGY-GAS
A07128	06/27/2019	\$22.97	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A07129	06/27/2019	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A07130	06/27/2019	\$221.56	14331	DIANE FLAIM
A07131	06/27/2019	\$8,280.45	G7471	GROSSE ILE TWP SCHOOLS
A07132	06/27/2019	\$41.74	99366	KARI GRZYWACZ Miller Elementary
A07133	06/27/2019	\$103.35	14151	MONICA HARRIS
A07134	06/27/2019	\$423.23	99395	MATTHEW HERR High School
A07135	06/27/2019	\$42.98	14235	CHRIS KATOPODIS Central Office
A07136	06/27/2019	\$22.97	99492	RICH LANNON Miller Elementary
A07137	06/27/2019	\$508.19	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A07138	06/27/2019	\$22.97	99693	AMY NIEMANN Brown Elementary
A07139	06/27/2019	\$19.14	99251	NATALIE PASCADOR Brown Elementary
A07140	06/27/2019	\$114.84	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A07141	06/27/2019	\$22.97	99730	HOWARD PHILIPPART Miller Elementary
A07142	06/27/2019	\$132.94	99818	MARTIN SALAZAR Athletic Dept
A07143	06/27/2019	\$2,422.00	S1074	SCHOOL SPECIALTY INC
A07144	06/27/2019	\$1,465.62	S1657	SEHI COMPUTER PRODUCT INC
A07145	06/27/2019	\$75.95	S2794	SHERWIN WILLIAMS
A07146	06/27/2019	\$40,601.17	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A07147	06/27/2019	\$29,500.00	14504	STANDARD & POOR'S FINANCIAL SERVICES LLC
A07148	06/27/2019	\$26.80	99893	LORI TAVTIGIAN Spec Education Dept
A07149	06/27/2019	\$36,596.27	T6634	TRENTON PUBLIC SCHOOLS
A07150	06/27/2019	\$418.84	14073	UNIFIRST CORPORATION
A07151	06/27/2019	\$62.75	14118	SUSAN WITHEY Central Office
A07152	06/27/2019	\$3,477.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC