

**Huron Township School District  
Check Reconciliation Report  
July 1, 2016 - June 30, 2017**

CheckNumber	CheckDate	Amount	Vendor No.	VendorSearchName
104114	05/08/2017	-\$1,000.00	13794	ERIKA PUGH
104150	07/08/2016	\$3,000.00	A3000	ADVANC ED
104152	07/08/2016	\$490.00	13189	ARCHDIOCESE OF DETROIT ATTN: LINDA TUGWELL
104154	07/08/2016	\$7,290.00	C2748	CHEER MICHIGAN C. Edge, LLC
104160	07/08/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
104163	07/08/2016	\$800.00	J1505	JEFFERSON SCHOOLS
104165	07/08/2016	\$50.00	M0050	MACAC
104166	07/08/2016	\$2,620.00	M0300	MASSP Michigan Assoc of Secondary School Principals
104168	07/08/2016	\$190.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
104169	07/08/2016	\$375.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
104170	07/08/2016	\$370.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
104173	07/08/2016	\$17,089.00	S1837	SET-SEG Workers Compensation Fund
104174	07/08/2016	\$200.00	S1838	SET-SEG ATTN: Finance
104175	07/08/2016	\$225.00	13507	TAYLOR SOCCER CLUB
104183	07/21/2016	\$336.00	A7630	AT & T
104184	07/21/2016	\$724.90	A7631	AT & T
104185	07/21/2016	\$147.12	A7634	AT & T Mobility
104186	07/21/2016	\$3,400.00	B6721	BSN SPORTS, LLC Varsity Brands Holding Co, Inc.
104187	07/21/2016	\$9,517.68	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT MAINTENANCE
104188	07/21/2016	\$41.35	13574	CULLIGAN OF IDA
104189	07/21/2016	\$4,340.00	D5757	DROSSCO CUSTOM HARDWOOD
104190	07/21/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
104191	07/21/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
104192	07/21/2016	\$4,950.00	M0283	MASB Michigan Association of School Boards
104193	07/21/2016	\$150.00	13798	MELVINDALE N. ALLEN PARK PUBLIC SCHOOL
104194	07/21/2016	\$334.72	13554	MERCURY SOUND & LIGHTING, INC.
104195	07/21/2016	\$202,810.39	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
104196	07/21/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104197	07/21/2016	\$600.02	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104198	07/21/2016	\$317.23	N0839	RICHARD P. NAUGHTON Administration
104199	07/21/2016	\$162.21	13784	OMNI CHEER
104200	07/21/2016	\$386.00	Q7714	QUIGLEY IRRIGATION COMPANY
104201	07/21/2016	\$969.00	R0400	WALTER RAY
104202	07/21/2016	\$200.00	S1838	SET-SEG ATTN: Finance
104203	07/21/2016	\$70.00	13797	TC MOTEL, LLC Attn: Robert Eklund
104207	07/27/2016	\$925.00	A7630	AT & T
104208	07/27/2016	\$577.76	D5801	DTE ENERGY ELECTRIC
104211	07/27/2016	\$615.32	G6574	GRAINGER INC
104212	07/27/2016	\$1,319.40	M0283	MASB Michigan Association of School Boards
104213	07/27/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104214	07/27/2016	\$600.02	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104215	07/27/2016	\$1,215.28	13800	MONOPRICE INC
104216	07/27/2016	\$4,123.92	13774	OPTIO LLC
104217	07/27/2016	\$69.23	O6664	ORIENTAL TRADING COMPANY INC
104219	07/27/2016	\$533.75	S7610	STATE WIRE & TERMINAL INC
104221	07/27/2016	\$647.54	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
104222	07/27/2016	\$215.00	U7163	US POSTMASTER
104223	07/27/2016	\$294.75	V0100	VAN BUREN STEEL
104225	08/04/2016	\$543.66	13613	APPLIED IMAGING
104226	08/04/2016	\$3,514.21	D5802	DTE ENERGY ELECTRIC
104227	08/04/2016	\$411.03	D5801	DTE ENERGY ELECTRIC
104228	08/04/2016	\$249.19	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104229	08/04/2016	\$635.27	K6910	KRZYSKE BROTHERS CO
104230	08/04/2016	\$119.50	M0316	MATCO TOOLS LLC
104231	08/04/2016	\$175.00	13798	MELVINDALE N. ALLEN PARK PUBLIC SCHOOL
104232	08/04/2016	\$139.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
104233	08/04/2016	\$697.95	P6996	PRO TUFF DECALS INC
104234	08/04/2016	\$432.21	S2794	SHERWIN WILLIAMS
104235	08/04/2016	\$300.00	13523	TECUMSEH PUBLIC SCHOOLS
104236	08/04/2016	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
104237	08/04/2016	\$104.00	W0180	WALTZ FEED STORE INC
104238	08/04/2016	\$80.00	W0335	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS
104239	08/12/2016	\$600.00	13520	HONEY ALLGOOD Cafeteria - Petty Cash
104240	08/12/2016	\$1,484.78	A7631	AT & T
104241	08/12/2016	\$89.35	A7632	AT & T Long Distance
104242	08/12/2016	\$200.00	13811	KAREN BLIVEN Petty Cash - Transportation
104243	08/12/2016	\$1,923.46	C0258	CAPITAL CITY INTL TRUCKS INC
104244	08/12/2016	\$6.96	C5439	COCHRANE SUPPLY INC
104245	08/12/2016	\$225.00	C5506	COLLEGE BOARD - MWRO
104246	08/12/2016	\$14.75	13574	CULLIGAN OF IDA
104247	08/12/2016	\$14,819.96	D3347	DIRECT ENERGY BUSINESS
104248	08/12/2016	\$837.16	D5754	DOWNRIVER REFRIGERATION

104249	08/12/2016	\$507.50	D5801	DTE ENERGY ELECTRIC
104250	08/12/2016	\$235.65	D5800	DTE ENERGY COMPANY
104251	08/12/2016	\$225.00	E2960	ELITE FUND INC.
104252	08/12/2016	\$200.00	13215	DIANE FLAIM Petty Cash - Brown Elementary
104253	08/12/2016	\$51.00	F5000	FOLEY & ROBINETTE PC
104254	08/12/2016	\$499.22	G6574	GRAINGER INC
104255	08/12/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
104256	08/12/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
104257	08/12/2016	\$3,588.11	H7997	HURON CHARTER TOWNSHIP Water Dept
104258	08/12/2016	\$4.50	H7982	HURON SOD FARM INC
104259	08/12/2016	\$1,075.80	J0961	JACKSON TRUCK SERVICE INC
104260	08/12/2016	\$300.00	13813	TYNIESE KNIGHT AND GRAND VALLEY STATE UNIV
104261	08/12/2016	\$200.00	13681	JACQUALYN LEONARD PETTY CASH - DCTC
104262	08/12/2016	\$200.00	M0594	LINDA MCCARTY Petty Cash-RJH
104263	08/12/2016	\$201,039.45	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
104264	08/12/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104265	08/12/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104266	08/12/2016	\$1,486.68	M3191	MIDWEST TRANSIT EQUIPMENT, INC
104267	08/12/2016	\$1,298.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104268	08/12/2016	\$100.00	13816	JOSEPH NICKELL Petty Cash - Maintenance
104269	08/12/2016	\$700.00	13807	O CAPTAIN! EDUCATION LLC RODNEY M FRANCHI
104270	08/12/2016	\$384.77	13784	OMNI CHEER
104271	08/12/2016	\$592.68	99753	JULIA PUSCHMANN
104272	08/12/2016	\$300.00	12927	JEAN ROBINSON Petty Cash-Miller Elementary
104273	08/12/2016	\$500.00	13812	STEVEN RUTH AND HENRY FORD COMMUNITY COLLEGE
104274	08/12/2016	\$1,150.00	12816	MARTIN SALAZAR Petty Cash-Athletic Dept
104275	08/12/2016	\$546.49	S2794	SHERWIN WILLIAMS
104276	08/12/2016	\$754.55	S9500	SWIMOUTLET.COM TEAM DIVISION
104277	08/12/2016	\$2,095.00	13749	TVS DELI & DINER
104278	08/12/2016	\$585.75	U7163	US POSTMASTER
104279	08/12/2016	\$215.00	U7163	US POSTMASTER
104280	08/12/2016	\$39.00	V0100	VAN BUREN STEEL
104281	08/12/2016	\$200.00	13815	TRUDY WIDO Petty Cash - Central Office
104282	08/12/2016	\$29.03	99968	THOMAS WILES High School
104283	08/12/2016	\$400.00	13694	JANICE WOOD Petty Cash High School
104284	08/12/2016	\$1,000.00	13819	COOPER ZAJAC AND MICH STATE UNIV
104285	08/24/2016	\$100.00	A3326	AIRPORT COMMUNITY SCHOOLS
104286	08/24/2016	\$1,261.00	A7630	AT & T
104287	08/24/2016	\$712.43	A7631	AT & T
104288	08/24/2016	\$162.13	A7634	AT & T Mobility
104289	08/24/2016	\$286.00	B4081	ROBERT BLOSSER Petty Cash-School Store
104290	08/24/2016	\$90.00	B7723	BUILDING BRIDGES THERAPY CENTER Naberhaus Therapy Inc
104291	08/24/2016	\$150.00	13622	COLUMBIA SCHOOL DISTRICT BOARD OF ED, JACKSON COUNTY
104292	08/24/2016	\$150.00	C6577	CRYSTAL GARDENS
104293	08/24/2016	\$150.00	C6577	CRYSTAL GARDENS
104294	08/24/2016	\$1,000.00	13826	CLAIRE DE HEUS AND UNIV OF MICHIGAN
104295	08/24/2016	\$3,043.77	D3347	DIRECT ENERGY BUSINESS
104296	08/24/2016	\$604.55	D5801	DTE ENERGY ELECTRIC
104297	08/24/2016	\$295.50	11815	GANDOL INC
104298	08/24/2016	\$225.00	J1505	JEFFERSON SCHOOLS
104299	08/24/2016	\$375.00	L3267	LINCOLN PARK SCHOOL DISTRICT
104300	08/24/2016	\$175.96	12579	DANIELLE LOBATO Athletics
104301	08/24/2016	\$5,137.60	M0283	MASB Michigan Association of School Boards
104302	08/24/2016	\$131.90	M0316	MATCO TOOLS LLC
104303	08/24/2016	\$20.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
104304	08/24/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104305	08/24/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104306	08/24/2016	\$275.23	N0839	RICHARD P. NAUGHTON Administration
104307	08/24/2016	\$42,850.50	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
104308	08/24/2016	\$4,429.00	13511	RELIANCE COMMUNICATIONS, LLC
104309	08/24/2016	\$315.95	R3142	RIDDELL ALL AMERICAN SPORTS CORP
104310	08/24/2016	\$247.00	13588	RODGERS CHEVROLET, INC
104311	08/24/2016	\$290.40	13707	ROYAL TRUCK & TRAILER SALES & SERVICE
104312	08/24/2016	\$21.74	13803	SCHOLASTIC EDUCATION
104313	08/24/2016	\$156.90	S2794	SHERWIN WILLIAMS
104314	08/24/2016	\$150.00	13825	ST MARY CATHOLIC CENTRAL HIGH SCHOOL
104315	08/24/2016	\$480.00	S7597	STATE OF MICHIGAN Dept Consumer Industries
104316	08/24/2016	\$175.00	13414	SUMMIT ACADEMY NORTH
104317	08/24/2016	\$775.71	W5909	WOODWORKERS SUPPLY INC
104318	09/01/2016	\$185.00	A4398	ALLEN PARK PUBLIC SCHOOLS
104319	09/01/2016	\$1,500.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
104320	09/01/2016	\$178.00	13589	COUNTRY MEATS BEEPCO INC
104321	09/01/2016	\$444.00	C5752	COUNTRY PRINTING
104322	09/01/2016	\$590.40	D5662	DOSAN'S INC
104323	09/01/2016	\$1,401.17	D5754	DOWNRIVER REFRIGERATION
104324	09/01/2016	\$123.53	D5801	DTE ENERGY ELECTRIC
104325	09/01/2016	\$81.04	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104326	09/01/2016	\$115.00	G1792	GIBRALTAR SCHOOL DISTRICT
104327	09/01/2016	\$605.02	G6574	GRAINGER INC

104328	09/01/2016	\$220,369.00	13780	HUTCH PAVING, INC.
104329	09/01/2016	\$160.55	I5988	IPEVO, INC
104330	09/01/2016	\$1,097.34	L5005	L.L. JOHNSON LUMBER MFG CO
104331	09/01/2016	\$912.32	M0282	MASA
104332	09/01/2016	\$229.92	M0594	LINDA MCCARTY Petty Cash-RJH
104333	09/01/2016	\$155.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
104334	09/01/2016	\$92.00	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
104335	09/01/2016	\$950.59	13802	CLIFTON MULLINS Central Office
104336	09/01/2016	\$288.12	13799	PAXTON/PATTERSON LLC
104337	09/01/2016	\$342.87	R1735	REPUBLIC SERVICES #241
104338	09/01/2016	\$521.76	13803	SCHOLASTIC EDUCATION
104339	09/01/2016	\$17,089.00	S1837	SET-SEG Workers Compensation Fund
104340	09/01/2016	\$6,254.55	S1838	SET-SEG ATTN: Finance
104341	09/01/2016	\$446.04	S2794	SHERWIN WILLIAMS
104342	09/01/2016	\$660.86	13708	SHIFFLER EQUIPMENT SALES, INC
104343	09/01/2016	\$1,668.75	12404	SUPERIOR TEXT LLC
104344	09/01/2016	\$175.42	13494	TEACHER'S TOOL
104345	09/01/2016	\$110.00	13523	TECUMSEH PUBLIC SCHOOLS
104346	09/01/2016	\$937.16	T5489	TOLEDO PHYSICAL EDUCATION SUPPLY INC
104347	09/01/2016	\$429.00	13699	TREETOP PUBLISHING
104348	09/01/2016	\$459.73	T6651	TRIARCO ARTS AND CRAFTS
104349	09/01/2016	\$3,825.00	Z8619	Z & Z CONTRACTING INC
104350	09/08/2016	\$536.40	13613	APPLIED IMAGING
104351	09/08/2016	\$837.79	A7631	AT & T
104352	09/08/2016	\$18,910.00	13809	CAPPY HEATING AND COOLING
104353	09/08/2016	\$46.58	13823	CIRCUIT SPECIALISTS ORDERTECH AQUISITION ONE
104354	09/08/2016	\$14.75	13574	CULLIGAN OF IDA
104355	09/08/2016	\$1,853.10	D3347	DIRECT ENERGY BUSINESS
104356	09/08/2016	\$3,838.63	D5802	DTE ENERGY ELECTRIC
104357	09/08/2016	\$309.91	D5801	DTE ENERGY ELECTRIC
104358	09/08/2016	\$143.65	F4384	FLEXCUT TOOLS CO INC
104359	09/08/2016	\$17.00	F5000	FOLEY & ROBINETTE PC
104360	09/08/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
104361	09/08/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
104362	09/08/2016	\$3,012.37	H7997	HURON CHARTER TOWNSHIP Water Dept
104363	09/08/2016	\$750.96	J0961	JACKSON TRUCK SERVICE INC
104364	09/08/2016	\$100.00	13524	MICHAEL S KISELIS Official
104365	09/08/2016	\$395.17	K6910	KRZYSKE BROTHERS CO
104366	09/08/2016	\$200.00	13739	MAMMOTH ENTERTAINMENT RYAN WOOLEY
104367	09/08/2016	\$130.00	E7300	MASON CONSOLIDATED SCHOOLS
104368	09/08/2016	\$20.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
104369	09/08/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104370	09/08/2016	\$145.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
104371	09/08/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104372	09/08/2016	\$2,376.32	M3100	MIDWEST AIR FILTERS INC
104373	09/08/2016	\$550.00	MSC54	MISC MISCELLANEOUS
104374	09/08/2016	\$375.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
104375	09/08/2016	\$80.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
104376	09/08/2016	\$331.70	13784	OMNI CHEER
104377	09/08/2016	\$1,249.44	13562	PRECISION CLIMATE SERVICES, INC.
104378	09/08/2016	\$77.56	P7695	PTOUCHDIRECT.COM DIRECT STORES, INC
104379	09/08/2016	\$2,196.00	13803	SCHOLASTIC EDUCATION
104380	09/08/2016	\$107.55	13827	SCIENCE FIRST MORRIS AND LEE INC
104381	09/08/2016	\$348.12	13708	SHIFFLER EQUIPMENT SALES, INC
104382	09/08/2016	\$100.00	13814	ALAINA VOLANTE Petty Cash - Maintenance
104383	09/12/2016	\$3,082.38	13613	APPLIED IMAGING
104384	09/12/2016	\$475.00	13822	OWENS FENCE, INC
104385	09/12/2016	\$137.45	P4435	PLANK ROAD PUBLISHING INC
104386	09/12/2016	\$1,338.51	R1735	REPUBLIC SERVICES #241
104387	09/12/2016	\$199.95	13626	RICK'S SPORTS, LLC
104388	09/12/2016	\$367.80	S0055	SAFELITE FULLFILLMENT INC Michigan Mobile Glass
104389	09/12/2016	\$3,000.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
104390	09/15/2016	\$140.00	A6750	A & R MUSIC CO
104391	09/15/2016	\$84.00	13732	LUIS E ACOSTA OFFICIAL
104392	09/15/2016	\$36.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
104393	09/15/2016	\$70.00	12941	LAURA J. ALVES Official
104394	09/15/2016	\$50.00	12455	LARRY J. ANDERSON Official
104395	09/15/2016	\$115.15	A7632	AT & T Long Distance
104396	09/15/2016	\$330.00	B6721	BSN SPORTS, LLC Varsity Brands Holding Co, Inc.
104397	09/15/2016	\$476.41	C0258	CAPITAL CITY INTL TRUCKS INC
104398	09/15/2016	\$1,213.35	13461	CENTRAL MICHIGAN PAPER
104399	09/15/2016	\$120.00	10302	CAREN CHRISTMAN Official
104400	09/15/2016	\$42.00	13836	JOSEPH CIARAVINO Official
104401	09/15/2016	\$561.42	13808	CROWN AWARDS
104402	09/15/2016	\$60.00	11087	ANTHONY DEMARCO Official
104403	09/15/2016	\$9,131.84	D3347	DIRECT ENERGY BUSINESS
104404	09/15/2016	\$42.00	13539	DONALD SIEG Official
104405	09/15/2016	\$685.50	D5801	DTE ENERGY ELECTRIC
104406	09/15/2016	\$105.60	E1900	EDUCATORS PUBLISHING SERVICE School Specialty Inc

104407	09/15/2016	\$50.00	12757	RONDA R. GALLOWAY Official
104408	09/15/2016	\$60.00	13849	GARY GASPAS Official
104409	09/15/2016	\$290.40	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
104410	09/15/2016	\$984.95	G1739	GENERAL SCOREBOARD, LLC
104411	09/15/2016	\$329.78	G1762	GEYER INSTRUCTIONAL PRODUCTS
104412	09/15/2016	\$3,917.40	G3747	GLOBAL EQUIPMENT COMPANY
104414	09/15/2016	\$1,601.25	G6574	GRAINGER INC
104415	09/15/2016	\$514.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
104416	09/15/2016	\$50.00	13385	ROBERT HUEY
104417	09/15/2016	\$400.00	13854	HURON ATHLETIC BOOSTER CLUB
104418	09/15/2016	\$225.43	I4737	ISOKINETICS, INC.COM
104419	09/15/2016	\$48.00	13524	MICHAEL S KISELIS Official
104420	09/15/2016	\$60.00	10249	GARY E. KULCHAR Official
104421	09/15/2016	\$105.00	10220	EVELYN LANGLANDS Official
104422	09/15/2016	\$375.00	13853	MAGICAL PRESENTATIONS, INC
104423	09/15/2016	\$1,084.30	M0672	MBA RESEARCH & CURRICULUM CTR
104424	09/15/2016	\$50.00	11809	MICHAEL R. MCMAHON Official
104425	09/15/2016	\$630.00	M2868	MICHIGAN INTERSCHOLASTIC HORSEMANS ASSOCIATION
104426	09/15/2016	\$948.49	M3192	MIDWEST TRANSIT EQUIPMENT INC
104427	09/15/2016	\$222.00	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
104428	09/15/2016	\$374.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104429	09/15/2016	\$15.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
104430	09/15/2016	\$1,382.37	N0839	RICHARD P. NAUGHTON Administration
104431	09/15/2016	\$738.38	O1502	OFFICE DEPOT, INC
104432	09/15/2016	\$204.00	13824	PASCO SCIENTIFIC
104433	09/15/2016	\$76.86	P1357	PEARSON LEARNING Pearson Education Inc
104434	09/15/2016	\$275.00	13829	PRESIDIO INFRASTRUCTURE SOLUTIONS PRESIDIO HOLDINGS INC
104435	09/15/2016	\$42.00	13837	PAUL RAMIREZ Official
104436	09/15/2016	\$50.00	11686	BENNIE ROACH Official
104437	09/15/2016	\$3,739.53	S0685	SCANTRON CORPORATION
104438	09/15/2016	\$84.00	13842	JONATHAN SELOOM Official
104439	09/15/2016	\$42.00	12943	STEVE SEWARD Official
104440	09/15/2016	\$60.00	10587	SCOTT MATTHEW SHAW Official
104441	09/15/2016	\$60.00	10762	MOSE F. SMITH Jr. Official
104442	09/15/2016	\$60.00	13547	GREGORY ST JOHN JR. Official
104443	09/15/2016	\$25.00	13301	LAUREN STACH Official
104444	09/15/2016	\$180.00	S7597	STATE OF MICHIGAN Dept Consumer Industries
104445	09/15/2016	\$84.00	10881	DALE A. STRINGHAM Official
104446	09/15/2016	\$50.00	10589	ANDREW E. SUETA Official
104447	09/15/2016	\$435.18	12404	SUPERIOR TEXT LLC
104447	09/22/2016	-\$435.18	12404	SUPERIOR TEXT LLC
104448	09/15/2016	\$941.50	13635	TEAM HOLLAND PRINTING
104449	09/15/2016	\$60.00	10230	TIMOTHY TURGYAN Official
104450	09/15/2016	\$3,875.00	13810	UPRIGHT FENCE, INC
104451	09/15/2016	\$1,599.60	U5869	US FOODS INC
104452	09/15/2016	\$48.00	13553	ANTHONY J VELLA OFFICIAL
104453	09/15/2016	\$48.00	13758	BILL VIDOJEVSKI OFFICIAL
104454	09/15/2016	\$60.00	13851	LEONARD VOKAL Official
104455	09/15/2016	\$3,042.90	13521	WALSWORTH PUBLISHING COMPANY
104456	09/15/2016	\$60.00	13835	DAVID WEIDENBACH Official
104457	09/15/2016	\$60.00	13850	MARK WLUDYKA Official
104458	09/15/2016	\$70.02	13817	WOLVERINE SPORTS SCHOOL-TECH, INC.
104459	09/22/2016	\$238.10	A7631	AT & T
104460	09/22/2016	\$171.56	A7634	AT & T Mobility
104461	09/22/2016	\$380.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
104462	09/22/2016	\$47.00	13445	KATHLEEN BRIDGE Official
104463	09/22/2016	\$55.00	10302	CAREN CHRISTMAN Official
104464	09/22/2016	\$275.00	C0277	COMTRONICS Telacom Corporation
104465	09/22/2016	\$150.00	C6577	CRYSTAL GARDENS
104466	09/22/2016	\$134.00	D5707	DOUGLAS ELECTRIC COMPANY
104467	09/22/2016	\$1,293.85	D5754	DOWNRIVER REFRIGERATION
104468	09/22/2016	\$709.92	D5801	DTE ENERGY ELECTRIC
104469	09/22/2016	\$50.00	12864	GUS FARAJ Official
104470	09/22/2016	\$500.72	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104471	09/22/2016	\$65.00	13771	FUTURE ENVIRONMENTAL, INC
104472	09/22/2016	\$25.00	12757	RONDA R. GALLOWAY Official
104473	09/22/2016	\$97.00	13564	CAMERON GARDNER OFFICIAL
104474	09/22/2016	\$514.20	G6633	GRAND TRAVERSE RESORT & SPA LLC
104474	12/09/2016	-\$514.20	G6633	GRAND TRAVERSE RESORT & SPA LLC
104475	09/22/2016	\$25.00	13385	ROBERT HUEY
104476	09/22/2016	\$42.00	13154	RONALD ROY KOLTS Official
104477	09/22/2016	\$70.00	10220	EVELYN LANGLANDS Official
104478	09/22/2016	\$400.00	L3267	LINCOLN PARK SCHOOL DISTRICT
104479	09/22/2016	\$250.74	12579	DANIELLE LOBATO Athletics
104480	09/22/2016	\$355.00	13857	LUTHERAN EDUCATION ASSOCIATION
104481	09/22/2016	\$375.00	M0291	MAS/FPS MI Assoc State & Federal Program Specialist
104482	09/22/2016	\$303.95	M0316	MATCO TOOLS LLC
104483	09/22/2016	\$193,140.10	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
104484	09/22/2016	\$119.00	13552	METROPOLITAN DETROIT LANDSCAPE ASSOC MICHIGAN GREEN INDUSTRY ASSOCIATION

104485	09/22/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104486	09/22/2016	\$139.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
104487	09/22/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104488	09/22/2016	\$50.00	MSC54	MISC MISCELLANEOUS
104489	09/22/2016	\$506.18	13800	MONOPRICE INC
104490	09/22/2016	\$46.46	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
104491	09/22/2016	\$70.00	10366	OWEN K. NAKAMURA Official
104492	09/22/2016	\$84.00	13852	DALE RATHBUN II Official
104493	09/22/2016	\$356.13	S1059	SCHOLASTIC MAGAZINES
104494	09/22/2016	\$42.00	13842	JONATHAN SELOOM Official
104495	09/22/2016	\$400.00	S1838	SET-SEG ATTN: Finance
104496	09/22/2016	\$238.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
104497	09/22/2016	\$156.34	S7610	STATE WIRE & TERMINAL INC
104498	09/22/2016	\$97.00	10589	ANDREW E. SUETA Official
104499	09/22/2016	\$4,112.84	12840	TEMPSPEC INC
104500	09/22/2016	\$1,114.00	T6402	TRANSACT COMMUNICATIONS, INC
104501	09/22/2016	\$1,334.24	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
104502	09/22/2016	\$28.50	V0100	VAN BUREN STEEL
104503	09/22/2016	\$132.00	13553	ANTHONY J VELLA OFFICIAL
104504	09/22/2016	\$48.00	13758	BILL VIDOJEVSKI OFFICIAL
104505	09/22/2016	\$97.00	12543	ERIC G. WLODKOWSKI Official
104506	09/29/2016	\$100.00	A4398	ALLEN PARK PUBLIC SCHOOLS
104507	09/29/2016	\$175.00	A5233	ANN ARBOR PUBLIC SCHOOLS
104508	09/29/2016	\$925.00	A7630	AT & T
104509	09/29/2016	\$836.85	13834	ATTAINMENT COMPANY
104510	09/29/2016	\$200.30	B4081	ROBERT BLOSSER Petty Cash-School Store
104511	09/29/2016	\$275.00	13863	BOOMERANG PROJECT
104512	09/29/2016	\$125.00	R1630	BOWL FOR BURNS UNIV OF MICH TRAMA BURN CENTER
104513	09/29/2016	\$150.00	13622	COLUMBIA SCHOOL DISTRICT BOARD OF ED, JACKSON COUNTY
104514	09/29/2016	\$419.00	13534	DATA IMAGE SYSTEMS, INC.
104515	09/29/2016	\$3,586.92	D3347	DIRECT ENERGY BUSINESS
104516	09/29/2016	\$127.34	D5801	DTE ENERGY ELECTRIC
104517	09/29/2016	\$300.00	D6951	DUNDEE COMMUNITY SCHOOLS
104518	09/29/2016	\$42.18	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104519	09/29/2016	\$70.00	11904	NORMA FRASSON Official
104520	09/29/2016	\$607.46	G6574	GRAINGER INC
104521	09/29/2016	\$45.00	G7603	GROSSE POINTE SOUTH SCHOOLS Athletic Dept
104522	09/29/2016	\$80.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
104523	09/29/2016	\$1,248.48	13833	INNOVATIVE LEARNING CONCEPTS INC TOUCHMATH
104524	09/29/2016	\$35.00	10220	EVELYN LANGLANDS Official
104525	09/29/2016	\$77.91	13605	LORANN OILS INC.
104526	09/29/2016	\$1,355.00	13856	DAVID MATTHEW LUSTIG Official
104527	09/29/2016	\$125.00	M0300	MASSP Michigan Assoc of Secondary School Principals
104528	09/29/2016	\$205.00	13860	MICHIGAN MARKETING EDUCATORS
104529	09/29/2016	\$260.00	M3210	MIEM
104530	09/29/2016	\$100.00	MSC02	MISC ACTIVITY ATHLETIC
104531	09/29/2016	\$264.00	MSC02	MISC ACTIVITY ATHLETIC
104532	09/29/2016	\$150.00	MSC08	MISC ACTIVITY RENTON
104533	09/29/2016	\$1,816.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104534	09/29/2016	\$350.00	13858	NEWTON TIMING RACE SERVICES COMPANY
104535	09/29/2016	\$241.84	99711	MEGAN O'BRIEN High School
104536	09/29/2016	\$3,100.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
104537	09/29/2016	\$3,453.10	O1502	OFFICE DEPOT, INC
104538	09/29/2016	\$2,058.13	13829	PRESIDIO INFRASTRUCTURE SOLUTIONS PRESIDIO HOLDINGS INC
104539	09/29/2016	\$958.38	R0500	READING READING BOOKS LLC
104540	09/29/2016	\$303.61	13612	CASSANDRA ROUPE
104541	09/29/2016	\$557.16	13707	ROYAL TRUCK & TRAILER SALES & SERVICE
104542	09/29/2016	\$1,937.26	S1066	SCHOOL DUDE. com
104543	09/29/2016	\$347.39	S1084	SCHOOL OUTLET.COM Web Resource LLC
104544	09/29/2016	\$175.60	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORLEY, PC
104545	09/29/2016	\$352.64	S2794	SHERWIN WILLIAMS
104546	09/29/2016	\$462.00	13847	SHORT TALES PRESS
104547	09/29/2016	\$268.77	S2989	SHRADER TIRE & OIL
104548	09/29/2016	\$225.72	13861	SOARING EAGLE CASINO AND RESORT
104549	09/29/2016	\$362.99	13818	TEACHER SYNERGY LLC TEACHERS PAY TEACHERS
104550	09/29/2016	\$27.48	13506	THERAPY SHOPPE INC
104551	09/29/2016	\$121.67	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
104552	09/29/2016	\$675.94	U5869	US FOODS INC
104553	09/29/2016	\$1,165.07	13785	OMNICHEER VICTORY TEAM APPAREL INC.
104554	09/29/2016	\$750.00	W0696	WAYNE STATE UNIVERSITY HILBERRY THEATRE
104554	10/31/2016	-\$750.00	W0696	WAYNE STATE UNIVERSITY HILBERRY THEATRE
104555	09/29/2016	\$360.00	W1200	WCSLA MICHELLE FRAS
104556	09/29/2016	\$70.00	10370	THEODORE WEGIENKA Official
104557	10/06/2016	\$155.90	A6750	A & R MUSIC CO
104558	10/06/2016	\$2,017.50	13679	ALL-N-ONE
104559	10/06/2016	\$88.00	12455	LARRY J. ANDERSON Official
104561	10/06/2016	\$3,922.00	13613	APPLIED IMAGING
104562	10/06/2016	\$585.60	A7630	AT & T
104563	10/06/2016	\$30.00	B7723	BUILDING BRIDGES THERAPY CENTER Naberhaus Therapy Inc

104564	10/06/2016	\$176.00	12383	DAVID BUNCH Official
104565	10/06/2016	\$1,168.84	C0258	CAPITAL CITY INTL TRUCKS INC
104566	10/06/2016	\$198.00	13876	CENTER FOR AAC AND AUTISM PRENTKE ROMICH COMPANY
104567	10/06/2016	\$25.00	10302	CAREN CHRISTMAN Official
104568	10/06/2016	\$370.97	12351	LARRY M. COLLINS JR
104569	10/06/2016	\$88.00	13871	DAMON CREIGHTON Official
104570	10/06/2016	\$14.75	13574	CULLIGAN OF IDA
104571	10/06/2016	\$4,559.47	D5802	DTE ENERGY ELECTRIC
104572	10/06/2016	\$371.07	D5801	DTE ENERGY ELECTRIC
104573	10/06/2016	\$225.00	E2960	ELITE FUND INC.
104574	10/06/2016	\$60.00	11904	NORMA FRASSON Official
104575	10/06/2016	\$450.00	13864	SAMUEL FRENCH, INC.
104576	10/06/2016	\$112.95	13202	FUN AND FUNCTION LLC
104577	10/06/2016	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
104578	10/06/2016	\$50.00	12757	RONDA R. GALLOWAY Official
104579	10/06/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
104580	10/06/2016	\$977.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
104581	10/06/2016	\$55.00	13866	BENNY HOLZMAN Official
104582	10/06/2016	\$25.00	13385	ROBERT HUEY
104583	10/06/2016	\$55.00	13868	ROMAN JABLONSKI Official
104584	10/06/2016	\$634.94	13806	DON JOHNSTON INC
104585	10/06/2016	\$492.14	K6910	KRZYSKE BROTHERS CO
104586	10/06/2016	\$70.00	10220	EVELYN LANGLANDS Official
104587	10/06/2016	\$60.00	13628	LISA SCHILLINGER LEE OFFICIAL
104588	10/06/2016	\$120.00	10222	BARBARA L. LIDDLE Official
104589	10/06/2016	\$88.00	11809	MICHAEL R. MCMAHON Official
104590	10/06/2016	\$60.00	13870	HANNAH MESSER Official
104591	10/06/2016	\$175.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS MASP C/O JAMES MAROLT
104592	10/06/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104593	10/06/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104594	10/06/2016	\$187.00	MSC08	MISC ACTIVITY RENTON
104595	10/06/2016	\$1,075.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104596	10/06/2016	\$350.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
104597	10/06/2016	\$2,776.00	13875	MY SCHOOL COLOR RUN, LLC
104598	10/06/2016	\$2,247.65	N0839	RICHARD P. NAUGHTON Administration
104599	10/06/2016	\$88.00	12859	BOBBY NEWSOME Official
104600	10/06/2016	\$187.71	O6664	ORIENTAL TRADING COMPANY INC
104601	10/06/2016	\$55.00	13867	GLENN PEOPLES Official
104602	10/06/2016	\$182.25	13241	LINDSEY BACKHAUS Petty Cash - HS
104603	10/06/2016	\$864.76	R1735	REPUBLIC SERVICES #241
104604	10/06/2016	\$55.00	13865	JOHN RUCINSKI Official
104605	10/06/2016	\$60.00	13874	TROI RUSSELL Official
104606	10/06/2016	\$54.45	S1059	SCHOLASTIC MAGAZINES
104607	10/06/2016	\$50.00	13869	RYAN SPRINGER Official
104608	10/06/2016	\$25.00	13301	LAUREN STACH Official
104609	10/06/2016	\$88.00	10589	ANDREW E. SUETA Official
104610	10/06/2016	\$55.00	12543	ERIC G. WLODKOWSKI Official
104611	10/06/2016	\$170.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
104612	10/12/2016	\$390.00	A0252	ABC WAREHOUSE
104613	10/12/2016	\$427.40	A4539	AFLAC ATTN: Remittance Processing Services
104614	10/12/2016	\$1,449.51	A7631	AT & T
104615	10/12/2016	\$382.85	A7632	AT & T Long Distance
104616	10/12/2016	\$97.00	13445	KATHLEEN BRIDGE Official
104617	10/12/2016	\$225.00	10167	ROBERT J BRODIE
104618	10/12/2016	\$150.00	11827	CHELSEA SCHOOL DISTRICT
104619	10/12/2016	\$25.00	10302	CAREN CHRISTMAN Official
104620	10/12/2016	\$55.00	10274	PHILIP BRIAN DEJAEGER Official
104621	10/12/2016	\$10,939.68	D3347	DIRECT ENERGY BUSINESS
104622	10/12/2016	\$152.00	13880	PATRICK FREDERICK Official
104623	10/12/2016	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
104624	10/12/2016	\$25.00	12757	RONDA R. GALLOWAY Official
104625	10/12/2016	\$260.00	G1792	GIBRALTAR SCHOOL DISTRICT
104626	10/12/2016	\$75.00	13385	ROBERT HUEY
104627	10/12/2016	\$5,151.33	H7997	HURON CHARTER TOWNSHIP Water Dept
104628	10/12/2016	\$2,574.64	L5795	LOWES
104629	10/12/2016	\$2,600.00	M0282	MASA
104630	10/12/2016	\$140.00	MSC02	MISC ACTIVITY ATHLETIC
104631	10/12/2016	\$39.00	MSC02	MISC ACTIVITY ATHLETIC
104632	10/12/2016	\$58.00	MSC02	MISC ACTIVITY ATHLETIC
104633	10/12/2016	\$117.00	MSC02	MISC ACTIVITY ATHLETIC
104634	10/12/2016	\$480.00	MSC54	MISC MISCELLANEOUS
104635	10/12/2016	\$1,086.00	MSC54	MISC MISCELLANEOUS
104635	10/17/2016	-\$1,086.00	MSC54	MISC MISCELLANEOUS
104636	10/12/2016	\$180.00	MSC54	MISC MISCELLANEOUS
104637	10/12/2016	\$834.00	MSC54	MISC MISCELLANEOUS
104638	10/12/2016	\$108.07	MSC54	MISC MISCELLANEOUS
104639	10/12/2016	\$150.00	M5617	MONROE GOLF & COUNTRY CLUB
104640	10/12/2016	\$97.00	12859	BOBBY NEWSOME Official
104641	10/12/2016	\$203.02	O1502	OFFICE DEPOT, INC

104642	10/12/2016	\$3,514.28	13562	PRECISION CLIMATE SERVICES, INC.
104643	10/12/2016	\$68.90	R0375	RAY HUNTER FLORIST INC
104644	10/12/2016	\$55.00	13881	GLEN SCAFIDI Official
104645	10/12/2016	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
104646	10/12/2016	\$97.00	10589	ANDREW E. SUETA Official
104647	10/12/2016	\$55.00	13292	ERIC TOWE Official
104648	10/12/2016	\$55.00	13290	DANIEL WHALEY Official
104649	10/12/2016	\$43.55	99968	THOMAS WILES High School
104651	10/17/2016	\$846.88	13422	AMAZON.COM LLC
104652	10/17/2016	\$17.00	F5000	FOLEY & ROBINETTE PC
104653	10/17/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
104654	10/17/2016	\$1,500.00	K0277	KAPNICK & COMPANY INC
104655	10/17/2016	\$550.00	M0306	MASSW
104656	10/17/2016	\$543.00	MSC54	MISC MISCELLANEOUS
104657	10/17/2016	\$89.98	13803	SCHOLASTIC EDUCATION
104658	10/17/2016	\$500.00	W0696	WAYNE STATE UNIVERSITY HILBERRY THEATRE
104659	10/20/2016	\$88.00	12455	LARRY J. ANDERSON Official
104660	10/20/2016	\$415.29	13613	APPLIED IMAGING
104661	10/20/2016	\$25.00	13888	DAVID WILLIAM ARNOLD Official
104662	10/20/2016	\$508.00	13537	ASEBA RESEARCH CENTER FOR CHILDREN, YOUTH
104663	10/20/2016	\$758.27	A7631	AT & T
104664	10/20/2016	\$179.97	A7634	AT & T Mobility
104665	10/20/2016	\$48.00	13251	DANIEL BESK Official
104666	10/20/2016	\$42.00	13750	RICHARD H BOBOWSKI JR
104667	10/20/2016	\$47.00	13445	KATHLEEN BRIDGE Official
104668	10/20/2016	\$60.00	B7723	BUILDING BRIDGES THERAPY CENTER Naberhaus Therapy Inc
104669	10/20/2016	\$88.00	12383	DAVID BUNCH Official
104670	10/20/2016	\$1,623.13	C0258	CAPITAL CITY INTL TRUCKS INC
104671	10/20/2016	\$25.00	10302	CAREN CHRISTMAN Official
104672	10/20/2016	\$89.00	13589	COUNTRY MEATS BEEPCO INC
104673	10/20/2016	\$533.45	13567	COX SUBSCRIPTIONS WT COX INFORMATION SYSTEMS
104674	10/20/2016	\$1,455.50	D5707	DOUGLAS ELECTRIC COMPANY
104675	10/20/2016	\$783.63	D5754	DOWNRIVER REFRIGERATION
104676	10/20/2016	\$2,194.84	D5801	DTE ENERGY ELECTRIC
104677	10/20/2016	\$66.97	11281	EVAN MOOR EDUCATIONAL PUBLISHERS
104678	10/20/2016	\$406.00	13891	FANATIC APPAREL CO JESSICA R FOWLER
104679	10/20/2016	\$528.67	13805	FLAGHOUSE INC
104680	10/20/2016	\$55.00	13894	JOHN FRITZ Official
104681	10/20/2016	\$25.00	13532	TIMOTHY ROBERT GALLAGHER OFFICIAL
104682	10/20/2016	\$75.00	12757	RONDA R. GALLOWAY Official
104683	10/20/2016	\$462.00	11815	GANDOL INC
104684	10/20/2016	\$470.00	13250	GARDEN CITY PUBLIC SCHOOLS
104685	10/20/2016	\$55.00	13893	JOHN GRANDE Official
104686	10/20/2016	\$13,360.00	13841	GREAT LAKES FURNITURE SUPPLY, INC
104687	10/20/2016	\$88.00	13557	TAMARA HARRIS Official
104688	10/20/2016	\$25.00	13385	ROBERT HUEY
104689	10/20/2016	\$200,000.00	H7980	HURON SCHOOL DISTRICT 2015A REFUNDING
104690	10/20/2016	\$200,000.00	H7981	HURON SCHOOL DISTRICT 2015B REFUNDING
104691	10/20/2016	\$1,450.00	13780	HUTCH PAVING, INC.
104692	10/20/2016	\$226.56	J0961	JACKSON TRUCK SERVICE INC
104693	10/20/2016	\$23.10	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
104694	10/20/2016	\$84.00	13154	RONALD ROY KOLTS Official
104695	10/20/2016	\$88.00	11744	THOMAS HENRY KVALEVOG Official
104696	10/20/2016	\$70.00	10220	EVELYN LANGLANDS Official
104697	10/20/2016	\$70.00	13628	LISA SCHILLINGER LEE OFFICIAL
104698	10/20/2016	\$293.07	13066	LIBRARIANS BOOK EXPRESS
104699	10/20/2016	\$95.00	10222	BARBARA L. LIDDLE Official
104700	10/20/2016	\$55.00	13342	DWAYNE LITTLE Official
104701	10/20/2016	\$115.00	M0306	MASSW
104702	10/20/2016	\$179.95	M0316	MATCO TOOLS LLC
104703	10/20/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104704	10/20/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104705	10/20/2016	\$305.00	MSC02	MISC ACTIVITY ATHLETIC
104706	10/20/2016	\$350.00	MSC54	MISC MISCELLANEOUS
104707	10/20/2016	\$306.00	MSC54	MISC MISCELLANEOUS
104708	10/20/2016	\$55.00	13896	CHARLES PHILIP MONETTE JR Official
104709	10/20/2016	\$84.00	13889	BARRY M MORANG Official
104710	10/20/2016	\$151.53	M7950	MUSIC IN MOTION
104711	10/20/2016	\$70.00	13610	LORI K MYLES OFFICIAL
104712	10/20/2016	\$70.00	10366	OWEN K. NAKAMURA Official
104713	10/20/2016	\$11.98	O6664	ORIENTAL TRADING COMPANY INC
104714	10/20/2016	\$204.35	13470	OZARK DELIGHT CANDY COMPANY INC
104715	10/20/2016	\$128.02	P1357	PEARSON LEARNING Pearson Education Inc
104716	10/20/2016	\$200.00	P1350	PEARSON CLINICAL ASSESSMENT
104717	10/20/2016	\$848.71	P6718	PRO ED INC
104718	10/20/2016	\$47.00	11593	ROGER ROBERT PROVEY, JR Official
104719	10/20/2016	\$249.16	13707	ROYAL TRUCK & TRAILER SALES & SERVICE
104720	10/20/2016	\$20.00	13874	TROI RUSSELL Official
104721	10/20/2016	\$249.00	S5842	S/P2 U.INC

104722	10/20/2016	\$673.95	S2794	SHERWIN WILLIAMS
104723	10/20/2016	\$47.79	13708	SHIFFLER EQUIPMENT SALES, INC
104724	10/20/2016	\$47.00	11768	LAWRENCE W. SKEES Official
104725	10/20/2016	\$55.00	13895	MICHAEL JOSEPH SMITH Official
104726	10/20/2016	\$50.00	13301	LAUREN STACH Official
104727	10/20/2016	\$15.00	S7593	STATE OF MICHIGAN CHARITABLE GAMING DIVISION
104728	10/20/2016	\$42.00	10881	DALE A. STRINGHAM Official
104729	10/20/2016	\$135.00	10589	ANDREW E. SUETA Official
104730	10/20/2016	\$643.19	U5869	US FOODS INC
104731	10/20/2016	\$48.00	13553	ANTHONY J VELLA OFFICIAL
104732	10/20/2016	\$101.76	13828	VSC, INC
104733	10/20/2016	\$130.19	W5909	WOODWORKERS SUPPLY INC
104734	10/20/2016	\$280.00	13859	X-GRAIN SPORTSWEAR INVENTORY TRADING COMPANY
104735	10/27/2016	\$151.00	A9990	A 2 Z BALLOON COMPANY
104736	10/27/2016	\$427.40	A4539	AFLAC ATTN: Remittance Processing Services
104737	10/27/2016	\$146.90	13885	APPLE AWARDS INC.
104738	10/27/2016	\$1,337.50	A6726	ARNALDO'S BANQUET & CATERING
104739	10/27/2016	\$1,495.00	A7630	AT & T
104740	10/27/2016	\$50.00	10167	ROBERT J BRODIE
104741	10/27/2016	\$1,269.99	C0258	CAPITAL CITY INTL TRUCKS INC
104742	10/27/2016	\$45.36	13025	KATELYN CLAPP
104743	10/27/2016	\$1,321.00	C5752	COUNTRY PRINTING
104744	10/27/2016	\$535.00	13601	CUSTOM RESOURCES, LLC
104745	10/27/2016	\$5,431.21	D3347	DIRECT ENERGY BUSINESS
104746	10/27/2016	\$393.29	D5801	DTE ENERGY ELECTRIC
104747	10/27/2016	\$235.65	D5800	DTE ENERGY COMPANY
104748	10/27/2016	\$390.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
104749	10/27/2016	\$169.17	G6574	GRAINGER INC
104750	10/27/2016	\$245.00	I5249	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
104751	10/27/2016	\$120.00	J1505	JEFFERSON SCHOOLS
104752	10/27/2016	\$75.00	13899	HEATH LAPRAD MONROE MILERS
104753	10/27/2016	\$489.75	L1571	LEARNING A-Z Lazel, Inc
104754	10/27/2016	\$500.00	L3223	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.
104755	10/27/2016	\$971.00	L4028	LITTLE CAESARS FUNDRAISING PROGRAM PKC, LLC
104756	10/27/2016	\$480.00	13898	MADONNA UNIVERSITY
104757	10/27/2016	\$85.00	M0291	MAS/FPS MI Assoc State & Federal Program Specialist
104758	10/27/2016	\$570.00	M0300	MASSP Michigan Assoc of Secondary School Principals
104759	10/27/2016	\$63.72	MSC02	MISC ACTIVITY ATHLETIC
104760	10/27/2016	\$26.00	MSC24	MISC CAFETERIA REFUNDS
104761	10/27/2016	\$47.05	MSC24	MISC CAFETERIA REFUNDS
104762	10/27/2016	\$519.00	MSC54	MISC MISCELLANEOUS
104763	10/27/2016	\$747.50	MSC54	MISC MISCELLANEOUS
104764	10/27/2016	\$520.50	MSC54	MISC MISCELLANEOUS
104765	10/27/2016	\$132.60	MSC54	MISC MISCELLANEOUS
104766	10/27/2016	\$1,880.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104767	10/27/2016	\$320.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
104768	10/27/2016	\$357.04	O1502	OFFICE DEPOT, INC
104769	10/27/2016	\$1,377.00	P7213	PSAT/NMSQT
104770	10/27/2016	\$1,308.00	R0380	RAY PRINTING COMPANY INC
104771	10/27/2016	\$495.00	S0800	SCHEDULE STAR, LLC
104772	10/27/2016	\$200.00	S1838	SET-SEG ATTN: Finance
104773	10/27/2016	\$175.00	13523	TECUMSEH PUBLIC SCHOOLS
104774	10/27/2016	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
104775	10/27/2016	\$100.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
104776	10/27/2016	\$72.93	Z2364	MYRA ZOLYNSKY
104777	11/03/2016	\$1,890.17	13838	CDI COMPUTERS (US) CORP
104778	11/03/2016	\$3,112.50	C6577	CRYSTAL GARDENS
104779	11/03/2016	\$150.00	C6577	CRYSTAL GARDENS
104780	11/03/2016	\$34.35	13574	CULLIGAN OF IDA
104781	11/03/2016	\$9,061.02	D3347	DIRECT ENERGY BUSINESS
104782	11/03/2016	\$155.44	D5801	DTE ENERGY ELECTRIC
104783	11/03/2016	\$379.34	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104784	11/03/2016	\$17,452.10	F4344	FLAT ROCK COMMUNITY SCHOOLS
104785	11/03/2016	\$70.00	11904	NORMA FRASSON Official
104786	11/03/2016	\$25.00	12757	RONDA R. GALLOWAY Official
104787	11/03/2016	\$2,825.60	G1792	GIBRALTAR SCHOOL DISTRICT
104788	11/03/2016	\$3,358.60	H7997	HURON CHARTER TOWNSHIP Water Dept
104789	11/03/2016	\$245.00	I5249	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
104790	11/03/2016	\$190.54	M0594	LINDA MCCARTY Petty Cash-RJH
104791	11/03/2016	\$204,093.94	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
104792	11/03/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104793	11/03/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104794	11/03/2016	\$8,437.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
104795	11/03/2016	\$100.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
104796	11/03/2016	\$2,925.50	13624	MUNETRIX, LLC
104797	11/03/2016	\$70.00	13610	LORI K MYLES OFFICIAL
104798	11/03/2016	\$94.24	13816	JOSEPH NICKELL Petty Cash - Maintenance
104799	11/03/2016	\$159.80	O4105	OLD FASHION CANDY CO INC
104800	11/03/2016	\$60.00	13903	MICHAEL VERN ROACH Official



104801	11/03/2016	\$170.00	13612	CASSANDRA ROUPE
104802	11/03/2016	\$75.00	13902	KENT E SCOTT Official
104803	11/03/2016	\$300.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
104804	11/09/2016	\$133.00	A6750	A & R MUSIC CO
104805	11/09/2016	\$240.00	A3326	AIRPORT COMMUNITY SCHOOLS
104806	11/09/2016	\$415.29	13613	APPLIED IMAGING
104807	11/09/2016	\$850.00	A6726	ARNALDO'S BANQUET & CATERING
104808	11/09/2016	\$2,067.45	13834	ATTAINMENT COMPANY
104809	11/09/2016	\$75.00	10178	FREDERICK L. BRULEY Official
104810	11/09/2016	\$71.91	13887	CEREBELLUM CORPORATION
104811	11/09/2016	\$89.00	13589	COUNTRY MEATS BEEPCO INC
104812	11/09/2016	\$700.00	C6577	CRYSTAL GARDENS
104813	11/09/2016	\$1,500.00	D0627	DEARBORN INN, THE A Marriott Hotel
104814	11/09/2016	\$228.66	D5662	DOSAN'S INC
104815	11/09/2016	\$4,237.10	D5802	DTE ENERGY ELECTRIC
104816	11/09/2016	\$1,154.08	D5801	DTE ENERGY ELECTRIC
104817	11/09/2016	\$422.50	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
104818	11/09/2016	\$1,425.00	G1792	GIBRALTAR SCHOOL DISTRICT
104819	11/09/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
104820	11/09/2016	\$593.44	12325	GROSH SCENIC RENTALS INC
104821	11/09/2016	\$30.00	12792	STACY MARIE RYAN
104821	12/08/2016	-\$30.00	12792	STACY MARIE RYAN
104822	11/09/2016	\$177.00	K6910	KRZYSKE BROTHERS CO
104823	11/09/2016	\$75.00	13342	DWAYNE LITTLE Official
104824	11/09/2016	\$132.55	12579	DANIELLE LOBATO Athletics
104825	11/09/2016	\$112.24	MSC02	MISC ACTIVITY ATHLETIC
104826	11/09/2016	\$276.00	MSC54	MISC MISCELLANEOUS
104827	11/09/2016	\$520.50	MSC54	MISC MISCELLANEOUS
104828	11/09/2016	\$400.00	M8550	MUSIC THEATER INTERNATIONAL
104829	11/09/2016	\$881.12	N0839	RICHARD P. NAUGHTON Administration
104830	11/09/2016	\$3,100.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
104831	11/09/2016	\$140.00	S1039	SCHOEDEL'S NURSERY INC
104832	11/09/2016	\$75.00	13738	WATERFORD KETTERING SOFTBALL
104833	11/09/2016	\$3,393.64	W0371	WAYNE COUNTY TREASURER
104834	11/09/2016	\$1,088.23	W1779	WEST MUSIC CO INC
104835	11/09/2016	\$482.76	13890	WILSON LANGUAGE TRAINING CORP
104836	11/17/2016	\$500.00	A3000	ADVANC ED
104837	11/17/2016	\$861.50	13877	AERO FILTER, INC
104838	11/17/2016	\$130.00	13905	ANNIES FROZEN YOGURT INC
104839	11/17/2016	\$4,219.78	13613	APPLIED IMAGING
104840	11/17/2016	\$1,412.50	A6726	ARNALDO'S BANQUET & CATERING
104841	11/17/2016	\$1,073.37	A7631	AT & T
104842	11/17/2016	\$435.08	A7632	AT & T Long Distance
104843	11/17/2016	\$258.02	13241	LINDSEY BACKHAUS Petty Cash - HS
104844	11/17/2016	\$41.46	13882	BECKER'S SCHOOL SUPPLIES CHARLES J BECKER & BRO. INC.
104845	11/17/2016	\$2,145.00	B7723	BUILDING BRIDGES THERAPY CENTER Naberhaus Therapy Inc
104846	11/17/2016	\$89.81	B9000	BURTON & BURTON
104847	11/17/2016	\$142.67	C5439	COCHRANE SUPPLY INC
104848	11/17/2016	\$2,912.00	13912	COMPLIANCE ONE, LLC
104849	11/17/2016	\$4,500.00	13907	CROSSTEC CORP
104850	11/17/2016	\$847.74	D3347	DIRECT ENERGY BUSINESS
104851	11/17/2016	\$21.59	D5754	DOWNRIVER REFRIGERATION
104852	11/17/2016	\$923.49	D5801	DTE ENERGY ELECTRIC
104853	11/17/2016	\$2,544.00	F3682	FISHER THEATRE Nederlander Detroit LLC
104854	11/17/2016	\$21.00	11815	GANDOL INC
104855	11/17/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
104856	11/17/2016	\$650.00	13901	KEYSTONE OFFICE PRODUCTS CORP
104857	11/17/2016	\$202,240.48	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
104858	11/17/2016	\$246.75	M2821	MICHIGAN EDUCATION DIRECTORY
104859	11/17/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104860	11/17/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104861	11/17/2016	\$232.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104862	11/17/2016	\$25.90	M7950	MUSIC IN MOTION
104863	11/17/2016	\$429.01	P1357	PEARSON LEARNING Pearson Education Inc
104864	11/17/2016	\$959.20	13562	PRECISION CLIMATE SERVICES, INC.
104865	11/17/2016	\$1,487.98	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
104866	11/17/2016	\$64.90	R0375	RAY HUNTER FLORIST INC
104867	11/17/2016	\$891.50	13765	RELIABLE DOOR SERVICE, LLC
104868	11/17/2016	\$790.04	R1735	REPUBLIC SERVICES #241
104869	11/17/2016	\$143.75	S1059	SCHOLASTIC MAGAZINES
104870	11/17/2016	\$1,074.00	13821	US SPECIALTY TY COATINGS, INC
104871	11/17/2016	\$826.90	W1779	WEST MUSIC CO INC
104872	11/17/2016	\$2,950.00	13892	YPSI-ARBOR CARPETS LLC DOUGLAS MASON
104873	11/22/2016	\$71.60	A6750	A & R MUSIC CO
104874	11/22/2016	\$61.00	13520	HONEY ALLGOOD Cafeteria - Petty Cash
104875	11/22/2016	\$238.13	13422	AMAZON.COM LLC
104876	11/22/2016	\$570.00	A7630	AT & T
104877	11/22/2016	\$190.75	A7634	AT & T Mobility
104878	11/22/2016	\$75.00	13650	BRANDON ATKISON OFFICIAL

104879	11/22/2016	\$21.00	13750	RICHARD H BOBOWSKI JR
104880	11/22/2016	\$435.00	C3487	CJ'S TOWING SERVICE INC
104881	11/22/2016	\$337.44	13551	CRYSTAL ENTERPRISES, INC CRYSTAL MOUNTAIN RESORT
104882	11/22/2016	\$1,601.28	R4166	RL DEPPMAN CO
104883	11/22/2016	\$1,450.00	13911	DO APPAREL, LLC
104884	11/22/2016	\$186.97	D5801	DTE ENERGY ELECTRIC
104885	11/22/2016	\$816.00	13906	ETHNIGRAPHICS, LLC DEMETRA MANOLIAS
104886	11/22/2016	\$1,750.00	F3682	FISHER THEATRE Nederlander Detroit LLC
104887	11/22/2016	\$200.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
104888	11/22/2016	\$390.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
104889	11/22/2016	\$25.00	12757	RONDA R. GALLOWAY Official
104890	11/22/2016	\$228.00	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
104891	11/22/2016	\$203.46	G6574	GRAINGER INC
104892	11/22/2016	\$577.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
104893	11/22/2016	\$8,079.00	H1837	HERFF JONES INC
104894	11/22/2016	\$2,167.43	J0055	J & R TRACTOR LLC
104895	11/22/2016	\$27.95	99489	ANN MARIE LAPRISE
104896	11/22/2016	\$399.80	L1571	LEARNING A-Z Lazel, Inc
104897	11/22/2016	\$259.00	M0300	MASSP Michigan Assoc of Secondary School Principals
104898	11/22/2016	\$2,710.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104899	11/22/2016	\$565.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
104900	11/22/2016	\$1,714.00	N1902	NHS National Honor Society
104901	11/22/2016	\$326.25	13916	DEBORAH J O'HARRIS DCTC
104902	11/22/2016	\$277.95	R3142	RIDDELL ALL AMERICAN SPORTS CORP
104903	11/22/2016	\$20.00	13874	TROI RUSSELL Official
104904	11/22/2016	\$962.10	S1099	SCHWARTZ GREENHOUSE INC
104905	11/22/2016	\$75.00	13917	STEPHEN SEMETTO Official
104906	11/22/2016	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
104907	11/22/2016	\$300.00	13918	STATE OF MICHIGAN DEPT OF LICENSING CASHIERS OFFICE UST/AST
104908	11/22/2016	\$216.20	S7610	STATE WIRE & TERMINAL INC
104909	11/22/2016	\$21.00	10881	DALE A. STRINGHAM Official
104910	11/22/2016	\$50.00	12404	SUPERIOR TEXT LLC
104910	11/28/2016	-\$50.00	12404	SUPERIOR TEXT LLC
104911	11/22/2016	\$1,362.00	13839	TRINITY 3 LLC
104912	11/22/2016	\$916.20	U5869	US FOODS INC
104913	11/22/2016	\$15.00	13553	ANTHONY J VELLA OFFICIAL
104914	11/22/2016	\$1,830.00	13890	WILSON LANGUAGE TRAINING CORP
104915	11/22/2016	\$75.00	13641	WILLIAM DENNIS ZUNICH JR OFFICIAL
104916	12/01/2016	\$87.50	13919	ADRENALINE FUNDRAISING DEATON GOLD INC
104917	12/01/2016	\$925.00	A7630	AT & T
104918	12/01/2016	\$9,895.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT MAINTENANCE
104919	12/01/2016	\$225.00	C5506	COLLEGE BOARD - MWRO
104920	12/01/2016	\$4,920.00	13908	CARTER CROMPTON
104921	12/01/2016	\$9,333.66	D3347	DIRECT ENERGY BUSINESS
104922	12/01/2016	\$50.00	13911	DO APPAREL, LLC
104923	12/01/2016	\$243.44	D5801	DTE ENERGY ELECTRIC
104924	12/01/2016	\$254.43	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104925	12/01/2016	\$163.06	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104926	12/01/2016	\$216.71	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
104927	12/01/2016	\$487.05	G6574	GRAINGER INC
104928	12/01/2016	\$925.00	13512	HYPE SOCKS, LLC
104929	12/01/2016	\$75.00	13342	DWAYNE LITTLE Official
104930	12/01/2016	\$191.71	M0594	LINDA MCCARTY Petty Cash-RJH
104931	12/01/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
104932	12/01/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
104933	12/01/2016	\$75.00	13666	JOSEPH S MURNANE OFFICIAL
104934	12/01/2016	\$150.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPERS
104935	12/01/2016	\$85.37	O6664	ORIENTAL TRADING COMPANY INC
104936	12/01/2016	\$1,347.50	13495	PARK ATHLETIC SUPPLY CO INC
104937	12/01/2016	\$177.10	P6718	PRO ED INC
104938	12/01/2016	\$542.42	S0090	SAFETY-KLEEN SYSTEMS INC
104939	12/01/2016	\$17,089.00	S1838	SET-SEG ATTN: Finance
104940	12/01/2016	\$60.00	99672	JENNIFER SOWER High School
104941	12/01/2016	\$500.00	13920	LAUREN STACH AND WAYNE STATE UNIVERSITY
104942	12/01/2016	\$424.00	13921	TAYLOR FUN AND FITNESS
104943	12/01/2016	\$200.00	13915	TIMPKO CUSTOM FEODOR TIMPKO
104944	12/08/2016	\$35.00	A6750	A & R MUSIC CO
104946	12/08/2016	\$4,723.15	13613	APPLIED IMAGING
104947	12/08/2016	\$833.05	A7631	AT & T
104948	12/08/2016	\$65.00	13924	BRIEN BAECKEROOT Official
104949	12/08/2016	\$50.00	11640	THERESA L. CHRETIEN Official
104950	12/08/2016	\$25.00	10302	CAREN CHRISTMAN Official
104951	12/08/2016	\$14.75	13574	CULLIGAN OF IDA
104952	12/08/2016	\$410.00	13621	DAVID JOHN THEISEN
104953	12/08/2016	\$4,947.99	D3347	DIRECT ENERGY BUSINESS
104954	12/08/2016	\$59.91	13910	DISCOUNT SCHOOL SUPPLY
104955	12/08/2016	\$1,153.36	D5754	DOWNRIVER REFRIGERATION
104956	12/08/2016	\$4,362.16	D5802	DTE ENERGY ELECTRIC
104957	12/08/2016	\$1,154.08	D5801	DTE ENERGY ELECTRIC

104958	12/08/2016	\$3,990.00	G1374	GEE & MISSLER HTG & AIR COND INC
104959	12/08/2016	\$700.00	13922	GREEN MEADOWS GOLF COURSE INC
104960	12/08/2016	\$387.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
104961	12/08/2016	\$25.00	13385	ROBERT HUEY
104962	12/08/2016	\$2,133.77	H8000	HURON CHARTER TOWNSHIP Treasurer
104963	12/08/2016	\$880.00	13923	HURON TOWNSHIP GOODFELLOWS
104964	12/08/2016	\$50.00	12981	CHRISTOPHER DAVID KINCAIDE Official
104965	12/08/2016	\$75.00	10364	JAMES R. KNOPP Official
104966	12/08/2016	\$114.09	K6910	KRZYSKE BROTHERS CO
104967	12/08/2016	\$400.00	L5014	LADYWOOD HIGH SCHOOL
104968	12/08/2016	\$60.00	13628	LISA SCHILLINGER LEE OFFICIAL
104969	12/08/2016	\$60.00	11612	RONALD PATRICK LEE Official
104970	12/08/2016	\$208,042.49	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
104971	12/08/2016	\$310.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
104972	12/08/2016	\$188.00	MSC02	MISC ACTIVITY ATHLETIC
104973	12/08/2016	\$225.00	MSC54	MISC MISCELLANEOUS
104974	12/08/2016	\$252.46	MSC54	MISC MISCELLANEOUS
104975	12/08/2016	\$1,736.00	M5636	MONROE SPORTS VARSITY ATHLETIC
104976	12/08/2016	\$275.24	N0839	RICHARD P. NAUGHTON Administration
104977	12/08/2016	\$78.44	O1502	OFFICE DEPOT, INC
104978	12/08/2016	\$1,712.09	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
104979	12/08/2016	\$145.04	R0380	RAY PRINTING COMPANY INC
104980	12/08/2016	\$790.04	R1735	REPUBLIC SERVICES #241
104981	12/08/2016	\$220.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
104982	12/08/2016	\$40.00	13874	TROI RUSSELL Official
104983	12/08/2016	\$462.50	S1003	SCHELB & ASSOCIATES LLC
104984	12/08/2016	\$102.55	S2989	SHRADER TIRE & OIL
104985	12/08/2016	\$25.00	13301	LAUREN STACH Official
104986	12/08/2016	\$60.00	13074	ANTHONY TERRY Official
104987	12/08/2016	\$85.44	T3227	TIGER DIRECT PCM SALES
104988	12/08/2016	\$200.00	Y0700	YPSILANTI COMMUNITY SCHOOLS
104989	12/15/2016	\$1,159.20	00010	4 IMPRINT, INC
104990	12/15/2016	\$250.00	A3326	AIRPORT COMMUNITY SCHOOLS
104990	02/06/2017	-\$250.00	A3326	AIRPORT COMMUNITY SCHOOLS
104991	12/15/2016	\$443.62	A7631	AT & T
104992	12/15/2016	\$437.79	A7632	AT & T Long Distance
104993	12/15/2016	\$75.00	13024	TREVOR WILLIAM BODARY Official
104994	12/15/2016	\$75.00	10178	FREDERICK L. BRULEY Official
104995	12/15/2016	\$2,470.50	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT MAINTENANCE
104996	12/15/2016	\$80.00	13926	RONALD T DOTSON Official
104997	12/15/2016	\$75.00	11015	TODD A. DRYSDALE Official
104998	12/15/2016	\$76.50	F5000	FOLEY & ROBINETTE PC
104999	12/15/2016	\$25.00	12757	RONDA R. GALLOWAY Official
105000	12/15/2016	\$671.60	G1792	GIBRALTAR SCHOOL DISTRICT
105001	12/15/2016	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105002	12/15/2016	\$170.00	H1762	The HENRY FORD CALL CENTER/GROUP SALES
105003	12/15/2016	\$461.96	11926	HOLIDAY INN EXPRESS & SUITES
105004	12/15/2016	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
105005	12/15/2016	\$80.00	13643	GEORGE A LESKO OFFICIAL
105006	12/15/2016	\$80.00	13398	NICHOLAS RANDALL MAJOR Official
105007	12/15/2016	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105008	12/15/2016	\$23.00	M2899	MICHIGAN MEMORIAL PARK, INC
105009	12/15/2016	\$185.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
105010	12/15/2016	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105011	12/15/2016	\$250.00	M5614	MONROE PUBLIC SCHOOLS
105012	12/15/2016	\$65.00	13323	RICHARD MORABITO Official
105013	12/15/2016	\$75.00	10392	DOUGLAS PASTOR Official
105014	12/15/2016	\$325.00	13927	PINCKNEY COMMUNITY SCHOOLS
105015	12/15/2016	\$54.95	R3142	RIDDELL ALL AMERICAN SPORTS CORP
105016	12/15/2016	\$286.89	12927	JEAN ROBINSON Petty Cash-Miller Elementary
105017	12/15/2016	\$20.00	13874	TROI RUSSELL Official
105018	12/15/2016	\$30.00	12792	STACY MARIE RYAN
105019	12/15/2016	\$138,449.00	S1838	SET-SEG ATTN: Finance
105020	12/15/2016	\$118.35	S6796	SPRAYBOOTH FILTER SUPPLY LLC
105021	12/15/2016	\$86.90	13506	THERAPY SHOPPE INC
105022	12/15/2016	\$1,177.54	13928	TRAVERSE CITY HAMPTON INN HRC HOTELS, LLC
105023	12/15/2016	\$864.71	W0371	WAYNE COUNTY TREASURER
105024	12/15/2016	\$300.00	C6567	WESTERN PSYCHOLOGICAL SERVICES MANSON WESTERN CORPORATION
105025	12/15/2016	\$72.58	99968	THOMAS WILES High School
105026	12/22/2016	\$3,697.80	13919	ADRENALINE FUNDRAISING DEATON GOLD INC
105027	12/22/2016	\$427.40	A4539	AFLAC ATTN: Remittance Processing Services
105028	12/22/2016	\$135.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
105029	12/22/2016	\$60.00	12754	ROBERT ALTIZER Official
105029	02/06/2017	-\$60.00	12754	ROBERT ALTIZER Official
105030	12/22/2016	\$731.07	13422	AMAZON.COM LLC
105031	12/22/2016	\$1,495.00	A7630	AT & T
105032	12/22/2016	\$172.35	A7631	AT & T
105033	12/22/2016	\$287.29	A7634	AT & T Mobility
105034	12/22/2016	\$307.43	13241	LINDSEY BACKHAUS Petty Cash - HS

105035	12/22/2016	\$100.00	13251	DANIEL BESK Official
105036	12/22/2016	\$50.00	12976	BRANDON BESSETTE Official
105037	12/22/2016	\$197.71	B4081	ROBERT BLOSSER Petty Cash-School Store
105038	12/22/2016	\$220.00	B6478	BRAIN POP
105039	12/22/2016	\$60.00	13367	A. TERRY BRINSTON Official
105040	12/22/2016	\$60.00	10178	FREDERICK L. BRULEY Official
105041	12/22/2016	\$100.00	10302	CAREN CHRISTMAN Official
105042	12/22/2016	\$60.00	13353	JOHN C. CLARK Official
105043	12/22/2016	\$2,000.00	13912	COMPLIANCE ONE, LLC
105044	12/22/2016	\$120.00	12009	RONALD R COURY Official
105045	12/22/2016	\$180.00	D5662	DOSAN'S INC
105046	12/22/2016	\$1,334.93	D5801	DTE ENERGY ELECTRIC
105048	12/22/2016	\$600.27	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
105049	12/22/2016	\$389.80	13202	FUN AND FUNCTION LLC
105050	12/22/2016	\$35.00	13771	FUTURE ENVIRONMENTAL, INC
105051	12/22/2016	\$471.25	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
105052	12/22/2016	\$331.86	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
105053	12/22/2016	\$50.00	13931	NORMAN GOZALKA Official
105054	12/22/2016	\$120.84	G6574	GRAINGER INC
105055	12/22/2016	\$100.00	13385	ROBERT HUEY
105056	12/22/2016	\$29,366.12	H7998	HURON CHARTER TOWNSHIP Accounting Dept
105057	12/22/2016	\$566.30	J0055	J & R TRACTOR LLC
105058	12/22/2016	\$175.00	13364	MICHAEL JACKSON Official
105059	12/22/2016	\$1,075.13	L5005	L.L. JOHNSON LUMBER MFG CO
105060	12/22/2016	\$175.00	13933	TONY KEELING Official
105061	12/22/2016	\$50.00	13404	KENNETH A. KROLL, JR Official
105062	12/22/2016	\$60.00	13334	VINCENT B. LEWIS Official
105063	12/22/2016	\$75.00	13342	DWAYNE LITTLE Official
105064	12/22/2016	\$175.00	13398	NICHOLAS RANDALL MAJOR Official
105065	12/22/2016	\$188,959.16	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
105066	12/22/2016	\$544.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105067	12/22/2016	\$60.00	12008	DAVID MOSSOIAN Official
105068	12/22/2016	\$176.16	N0839	RICHARD P. NAUGHTON Administration
105069	12/22/2016	\$880.00	N2046	NOCTI
105070	12/22/2016	\$180.07	O6664	ORIENTAL TRADING COMPANY INC
105071	12/22/2016	\$208.78	R0500	READING READING BOOKS LLC
105072	12/22/2016	\$70.00	13925	ZAKKERY REITZ Official
105073	12/22/2016	\$20.00	13874	TROI RUSSELL Official
105074	12/22/2016	\$175.00	13014	ERICH S. SCHIFTER Official
105075	12/22/2016	\$193.43	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORLEY, PC
105076	12/22/2016	\$16.47	S2794	SHERWIN WILLIAMS
105077	12/22/2016	\$50.00	11768	LAWRENCE W. SKEES Official
105078	12/22/2016	\$42.00	12521	JOHN SLOAN Official
105079	12/22/2016	\$60.00	10762	MOSE F. SMITH Jr. Official
105080	12/22/2016	\$45.00	13301	LAUREN STACH Official
105081	12/22/2016	\$60.00	13932	TERRY STYER Official
105082	12/22/2016	\$142.00	10589	ANDREW E. SUETA Official
105083	12/22/2016	\$625.00	K0754	SUSIES SWEETS & EATS KSCS ENTERPRISES
105084	12/22/2016	\$60.00	13335	KENNETH HOSEA TRIMIEW Official
105085	12/22/2016	\$175.00	13934	MATTHEW LEWIS TUTTLE Official
105086	12/22/2016	\$1,771.25	U5869	US FOODS INC
105087	12/22/2016	\$92.60	13846	ALAINA VOLANTE PETTY CASH TITLE I
105088	01/12/2017	\$427.40	A4539	AFLAC ATTN: Remittance Processing Services
105090	01/12/2017	\$3,848.29	13613	APPLIED IMAGING
105091	01/12/2017	\$522.92	A7631	AT & T
105092	01/12/2017	\$359.11	A7632	AT & T Long Distance
105093	01/12/2017	\$180.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
105094	01/12/2017	\$3,382.00	13912	COMPLIANCE ONE, LLC
105095	01/12/2017	\$3,983.00	13831	COMPOUND CLOTHING, LLC
105096	01/12/2017	\$200.00	C6568	CRESTWOOD SCHOOL DISTRICT
105097	01/12/2017	\$15.75	13574	CULLIGAN OF IDA
105098	01/12/2017	\$491.30	R4166	RL DEPPMAN CO
105099	01/12/2017	\$15,796.08	D3347	DIRECT ENERGY BUSINESS
105100	01/12/2017	\$285.38	D5662	DOSAN'S INC
105101	01/12/2017	\$4,780.38	D5802	DTE ENERGY ELECTRIC
105102	01/12/2017	\$1,548.54	D5801	DTE ENERGY ELECTRIC
105103	01/12/2017	\$225.00	E2960	ELITE FUND INC.
105104	01/12/2017	\$1,747.00	F4347	FLAT ROCK LANES INC
105105	01/12/2017	\$17.00	F5000	FOLEY & ROBINETTE PC
105106	01/12/2017	\$37.90	13252	FOX CHAPEL PUBLISHING
105107	01/12/2017	\$250.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
105108	01/12/2017	\$8,905.00	13897	HOLLAND DESK & CHAIR LLC
105109	01/12/2017	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
105110	01/12/2017	\$7,545.94	H7997	HURON CHARTER TOWNSHIP Water Dept
105111	01/12/2017	\$2,202.40	13923	HURON TOWNSHIP GOODFELLOWS
105112	01/12/2017	\$47.85	I5173	INSECT LORE
105113	01/12/2017	\$683.66	K6910	KRZYSKE BROTHERS CO
105114	01/12/2017	\$1,176.16	M0283	MASB Michigan Association of School Boards
105115	01/12/2017	\$270.00	M0300	MASSP Michigan Assoc of Secondary School Principals

105116	01/12/2017	\$140.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
105117	01/12/2017	\$297.32	13730	MICHIGAN GUARANTY AGENCY
105118	01/12/2017	\$2,224.86	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105119	01/12/2017	\$25.00	MSC02	MISC ACTIVITY ATHLETIC
105120	01/12/2017	\$73.38	MSC02	MISC ACTIVITY ATHLETIC
105121	01/12/2017	\$185.00	MSC02	MISC ACTIVITY ATHLETIC
105122	01/12/2017	\$625.00	M5614	MONROE PUBLIC SCHOOLS
105123	01/12/2017	\$794.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105124	01/12/2017	\$375.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
105125	01/12/2017	\$275.24	N0839	RICHARD P. NAUGHTON Administration
105126	01/12/2017	\$71.94	O1502	OFFICE DEPOT, INC
105127	01/12/2017	\$250.00	Q7714	QUIGLEY IRRIGATION COMPANY
105128	01/12/2017	\$790.04	R1735	REPUBLIC SERVICES #241
105129	01/12/2017	\$39.00	S2989	SHRADER TIRE & OIL
105130	01/12/2017	\$25.00	S7594	STATE OF MICHIGAN MICH DEPT OF TREASURY
105131	01/12/2017	\$106.01	99968	THOMAS WILES High School
105132	01/19/2017	\$335.67	13422	AMAZON.COM LLC
105133	01/19/2017	\$265.00	13948	CROWNE PLAZA LANSING WEST
105134	01/19/2017	\$2,001.00	C6577	CRYSTAL GARDENS
105135	01/19/2017	\$150.00	C6577	CRYSTAL GARDENS
105136	01/19/2017	\$2,439.48	13577	DETROIT SALT COMPANY LLC
105137	01/19/2017	\$311.19	D5754	DOWNRIVER REFRIGERATION
105138	01/19/2017	\$368.76	13942	FAIRFIELD INN & SUITES BY MARRIOTT SHREE RADHA KRISHNA PARTNERSHIP
105139	01/19/2017	\$300.00	12779	JEROME FRAYER
105140	01/19/2017	\$200.98	G6574	GRAINGER INC
105141	01/19/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105142	01/19/2017	\$1,430.77	J0961	JACKSON TRUCK SERVICE INC
105143	01/19/2017	\$100.00	L5014	LADYWOOD HIGH SCHOOL
105144	01/19/2017	\$792.00	M0300	MASSP Michigan Assoc of Secondary School Principals
105145	01/19/2017	\$250.00	MSC02	MISC ACTIVITY ATHLETIC
105146	01/19/2017	\$84.46	MSC54	MISC MISCELLANEOUS
105147	01/19/2017	\$29.15	13800	MONOPRICE INC
105148	01/19/2017	\$1,975.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105149	01/19/2017	\$127.18	13345	ROBERT JAMES MURRAY
105150	01/19/2017	\$28.73	O6664	ORIENTAL TRADING COMPANY INC
105151	01/19/2017	\$611.96	U7163	US POSTMASTER
105152	01/24/2017	\$15,441.49	F4346	FLAT ROCK SCHOOLS
105153	01/24/2017	\$3,473.90	G1792	GIBRALTAR SCHOOL DISTRICT
105154	01/24/2017	\$17,477.96	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
105155	01/24/2017	\$17,438.80	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
105156	01/25/2017	\$304.05	A6750	A & R MUSIC CO
105157	01/25/2017	\$249.95	A0664	ACCURATE LABEL DESIGNS INC
105158	01/25/2017	\$180.00	13944	ALEXANDER JAMES WELLMAN
105159	01/25/2017	\$1,406.33	A7630	AT & T
105160	01/25/2017	\$417.16	A7631	AT & T
105161	01/25/2017	\$225.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
105162	01/25/2017	\$189.38	B4081	ROBERT BLOSSER Petty Cash-School Store
105163	01/25/2017	\$89.00	13589	COUNTRY MEATS BEEPCO INC
105164	01/25/2017	\$1,326.00	C5752	COUNTRY PRINTING
105165	01/25/2017	\$1,276.00	13534	DATA IMAGE SYSTEMS, INC.
105166	01/25/2017	\$927.56	D5801	DTE ENERGY ELECTRIC
105167	01/25/2017	\$316.67	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
105168	01/25/2017	\$362.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
105169	01/25/2017	\$218.92	13385	ROBERT HUEY
105170	01/25/2017	\$250.00	K0277	KAPNICK & COMPANY INC
105171	01/25/2017	\$150.00	L3267	LINCOLN PARK SCHOOL DISTRICT
105172	01/25/2017	\$250.00	L3267	LINCOLN PARK SCHOOL DISTRICT
105173	01/25/2017	\$194.01	M0594	LINDA MCCARTY Petty Cash-RJH
105174	01/25/2017	\$3,152.00	M0740	MCGOWAN SPORT SHOP INC
105175	01/25/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105176	01/25/2017	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105177	01/25/2017	\$600.00	12752	ANGELA MICHELE MILANOV
105178	01/25/2017	\$248.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105179	01/25/2017	\$110.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
105180	01/25/2017	\$532.06	13774	OPTIO LLC
105181	01/25/2017	\$195.00	13562	PRECISION CLIMATE SERVICES, INC.
105182	01/25/2017	\$500.00	13943	READING RESOURCES, LLC JOHN BERNARD HALL
105183	01/25/2017	\$199.95	13626	RICK'S SPORTS, LLC
105184	01/25/2017	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
105185	01/25/2017	\$250.00	13951	ST FRANCIS DE SALES SCHOOL OLBATES OF ST FRANCIS DE SALES SCHOOL
105186	01/25/2017	\$660.00	13951	ST FRANCIS DE SALES SCHOOL OLBATES OF ST FRANCIS DE SALES SCHOOL
105187	01/25/2017	\$79.75	C6567	WESTERN PSYCHOLOGICAL SERVICES MANSON WESTERN CORPORATION
105188	01/25/2017	\$3,459.00	13949	WYANDOTTE ALARM COMPANY
105189	02/02/2017	\$607.50	13704	ACCENTS CUSTOM PRINTWEAR GRAPHIC GEAR INC
105190	02/02/2017	\$427.40	A4539	AFLAC ATTN: Remittance Processing Services
105191	02/02/2017	\$2,916.91	13613	APPLIED IMAGING
105192	02/02/2017	\$50.00	A6726	ARNALDO'S BANQUET & CATERING
105193	02/02/2017	\$3,442.11	C0258	CAPITAL CITY INTL TRUCKS INC
105194	02/02/2017	\$2,863.00	C5752	COUNTRY PRINTING

105195	02/02/2017	\$918.80	R4166	RL DEPPMAN CO
105196	02/02/2017	\$248.35	D5662	DOSAN'S INC
105197	02/02/2017	\$486.83	D5754	DOWNRIVER REFRIGERATION
105198	02/02/2017	\$812.83	D5801	DTE ENERGY ELECTRIC
105199	02/02/2017	\$617.50	F3800	FANTASEE LIGHTING FL Management LLC
105200	02/02/2017	\$520.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
105201	02/02/2017	\$217.80	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
105202	02/02/2017	\$250.00	G4484	GOODRICH AREA SCHOOLS
105203	02/02/2017	\$814.72	11535	GREAT LAKES GYPSUM & SUPPLY CO
105204	02/02/2017	\$450.00	L0161	LAKE ORION COMMUNITY SCHOOLS
105205	02/02/2017	\$590.00	M0030	MACUL
105206	02/02/2017	\$360.00	M0283	MASB Michigan Association of School Boards
105207	02/02/2017	\$1,792.32	M0283	MASB Michigan Association of School Boards
105208	02/02/2017	\$1,788.00	M0300	MASSP Michigan Assoc of Secondary School Principals
105209	02/02/2017	\$300.00	13956	MERCY HIGH SCHOOL
105210	02/02/2017	\$186,127.13	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
105211	02/02/2017	\$40.00	MSC27	MISC CONFERENCES
105212	02/02/2017	\$408.48	MSC54	MISC MISCELLANEOUS
105213	02/02/2017	\$590.00	MSC54	MISC MISCELLANEOUS
105214	02/02/2017	\$2,190.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELENCE (ASE)
105215	02/02/2017	\$8,935.76	13638	NAVIANCE, INC
105216	02/02/2017	\$500.00	99711	MEGAN O'BRIEN High School
105217	02/02/2017	\$684.00	13952	SCHOOLCRAFT COLLEGE
105218	02/02/2017	\$417.29	S2794	SHERWIN WILLIAMS
105219	02/02/2017	\$680.00	H1762	The HENRY FORD CALL CENTER/GROUP SALES
105220	02/02/2017	\$876.66	U5869	US FOODS INC
105221	02/02/2017	\$1,048.95	13949	WYANDOTTE ALARM COMPANY
105222	02/08/2017	\$60.00	12754	ROBERT ALTIZER Official
105223	02/08/2017	\$255.94	A7631	AT & T
105224	02/08/2017	\$223.51	A7632	AT & T Long Distance
105225	02/08/2017	\$1,511.28	C0258	CAPITAL CITY INTL TRUCKS INC
105226	02/08/2017	\$604.98	C5439	COCHRANE SUPPLY INC
105227	02/08/2017	\$788.71	12351	LARRY M. COLLINS JR
105228	02/08/2017	\$42.75	13574	CULLIGAN OF IDA
105229	02/08/2017	\$17,312.64	D3347	DIRECT ENERGY BUSINESS
105230	02/08/2017	\$4,485.41	D5802	DTE ENERGY ELECTRIC
105231	02/08/2017	\$1,278.14	D5801	DTE ENERGY ELECTRIC
105232	02/08/2017	\$235.65	D5800	DTE ENERGY COMPANY
105233	02/08/2017	\$313.91	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
105234	02/08/2017	\$3,740.00	13669	FORD MOTOR COMPANY
105235	02/08/2017	\$79.00	13959	FRED PRYOR SEMINARS & CAREER TRACK PRYOR LEARNING SOLUTIONS, INC
105236	02/08/2017	\$660.00	G1374	GEE & MISSLER HTG & AIR COND INC
105237	02/08/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105238	02/08/2017	\$123.70	13385	ROBERT HUEY
105239	02/08/2017	\$3,690.36	H7997	HURON CHARTER TOWNSHIP Water Dept
105240	02/08/2017	\$202.67	J0961	JACKSON TRUCK SERVICE INC
105241	02/08/2017	\$19,055.00	13806	DON JOHNSTON INC
105242	02/08/2017	\$474.46	K6910	KRZYSKE BROTHERS CO
105243	02/08/2017	\$17.47	99489	ANN MARIE LAPRISE
105244	02/08/2017	\$340.00	M0030	MACUL
105245	02/08/2017	\$615.64	M0283	MASB Michigan Association of School Boards
105246	02/08/2017	\$120.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
105247	02/08/2017	\$80.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS MASP C/O JAMES MAROLT
105248	02/08/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105249	02/08/2017	\$1,112.43	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105250	02/08/2017	\$5,200.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
105251	02/08/2017	\$350.00	MSC54	MISC MISCELLANEOUS
105252	02/08/2017	\$284.00	MSC54	MISC MISCELLANEOUS
105253	02/08/2017	\$469.00	MSC54	MISC MISCELLANEOUS
105254	02/08/2017	\$1,600.00	M8550	MUSIC THEATER INTERNATIONAL
105255	02/08/2017	\$275.24	N0839	RICHARD P. NAUGHTON Administration
105256	02/08/2017	\$209.30	O1502	OFFICE DEPOT, INC
105257	02/08/2017	\$178.08	P1350	PEARSON CLINICAL ASSESSMENT
105258	02/08/2017	\$199.00	13538	PESI, INC
105259	02/08/2017	\$790.04	R1735	REPUBLIC SERVICES #241
105260	02/08/2017	\$30.98	S2794	SHERWIN WILLIAMS
105261	02/08/2017	\$233.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
105262	02/08/2017	\$136.92	13506	THERAPY SHOPPE INC
105263	02/08/2017	\$200.00	13954	TOTAL SPORTS COMPLEX
105264	02/16/2017	\$220.60	A6750	A & R MUSIC CO
105265	02/16/2017	\$130.00	13944	ALEXANDER JAMES WELLMAN
105266	02/16/2017	\$108.94	13613	APPLIED IMAGING
105267	02/16/2017	\$520.35	A7631	AT & T
105268	02/16/2017	\$9.69	A7633	AT & T LEC Services Billing
105269	02/16/2017	\$658.95	13938	BEFOUR, INC
105270	02/16/2017	\$435.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
105271	02/16/2017	\$1,250.00	13912	COMPLIANCE ONE, LLC
105272	02/16/2017	\$150.00	C6577	CRYSTAL GARDENS
105273	02/16/2017	\$582.75	F4347	FLAT ROCK LANES INC

105274	02/16/2017	\$139.92	G6574	GRAINGER INC
105275	02/16/2017	\$2,701.57	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
105276	02/16/2017	\$927.71	13832	HUDL AGILE SPORTS TECHNOLOGIES, INC
105277	02/16/2017	\$450.00	13962	J & M TOWING ENT. INC
105278	02/16/2017	\$772.00	13961	JEWISH ENSEMBLE THEATRE
105279	02/16/2017	\$1,517.13	J5708	JOSTENS
105280	02/16/2017	\$394.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
105281	02/16/2017	\$80.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS MASP C/O JAMES MAROLT
105282	02/16/2017	\$490.00	M1556	MICHIGAN SCIENCE TEACHERS ASSOC
105283	02/16/2017	\$94.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105284	02/16/2017	\$159.23	N0839	RICHARD P. NAUGHTON Administration
105285	02/16/2017	\$3,100.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
105286	02/16/2017	\$212.43	O6664	ORIENTAL TRADING COMPANY INC
105287	02/16/2017	\$800.00	S1838	SET-SEG ATTN: Finance
105288	02/16/2017	\$291.60	S3307	SHRED IT USA
105289	02/16/2017	\$30.39	99968	THOMAS WILES High School
105290	02/16/2017	\$262.37	13579	WRIST-BAND.COM WB PROMOTION
105291	02/16/2017	\$77.50	D0264	DARLENE'S FLOWERS AND GIFTS
105292	02/16/2017	\$2,234.50	13692	DETROIT MARRIOTT DETROIT HOTEL SERVICES
105294	02/23/2017	\$5,139.00	13422	AMAZON.COM LLC
105295	02/23/2017	\$925.00	A6726	ARNALDO'S BANQUET & CATERING
105296	02/23/2017	\$738.16	A7631	AT & T
105297	02/23/2017	\$190.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
105298	02/23/2017	\$1,544.40	13947	BENCHMARK EDUCATION COMPANY, LLC
105299	02/23/2017	\$2,957.81	13945	CAPSTONE CLASSROOM
105300	02/23/2017	\$200.17	12351	LARRY M. COLLINS JR
105301	02/23/2017	\$799.94	12308	CONCORDE INN OF ROCHESTER HILLS Concorde Inn of Michigan Inc.
105302	02/23/2017	\$809.41	D5801	DTE ENERGY ELECTRIC
105303	02/23/2017	\$200.00	G1792	GIBRALTAR SCHOOL DISTRICT
105304	02/23/2017	\$26.40	13385	ROBERT HUEY
105305	02/23/2017	\$206,003.00	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
105306	02/23/2017	\$410.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
105307	02/23/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105308	02/23/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105309	02/23/2017	\$113.97	N0839	RICHARD P. NAUGHTON Administration
105310	02/23/2017	\$1,425.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPERS
105311	02/23/2017	\$348.60	13963	R & B SUPPLY CO INC
105312	02/23/2017	\$280.00	13965	WHITE'S AUTO GLASS & TRIM
105313	02/24/2017	\$256.50	N3375	NORTEL LANES
105314	03/02/2017	\$427.40	A4539	AFLAC ATTN: Remittance Processing Services
105315	03/02/2017	\$651.58	13969	AMERICAN ATHLETIX LLC MARK D. SCOTT
105316	03/02/2017	\$3,584.02	13613	APPLIED IMAGING
105317	03/02/2017	\$1,425.00	A7630	AT & T
105318	03/02/2017	\$190.62	C0258	CAPITAL CITY INTL TRUCKS INC
105319	03/02/2017	\$1,216.00	C5752	COUNTRY PRINTING
105320	03/02/2017	\$1,000.00	C6577	CRYSTAL GARDENS
105321	03/02/2017	\$862.20	R4166	RL DEPPMAN CO
105322	03/02/2017	\$14,475.48	D3347	DIRECT ENERGY BUSINESS
105323	03/02/2017	\$103.60	D5662	DOSAN'S INC
105324	03/02/2017	\$3,740.00	D5707	DOUGLAS ELECTRIC COMPANY
105325	03/02/2017	\$16.74	D5754	DOWNRIVER REFRIGERATION
105326	03/02/2017	\$692.37	D5801	DTE ENERGY ELECTRIC
105327	03/02/2017	\$3,815.00	E8000	ETHNIC ARTWORK INC E.A. Graphics
105328	03/02/2017	\$171.63	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
105329	03/02/2017	\$300.00	12779	JEROME FRAYER
105329	04/17/2017	-\$300.00	12779	JEROME FRAYER
105330	03/02/2017	\$260.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
105331	03/02/2017	\$179.50	G6574	GRAINGER INC
105332	03/02/2017	\$349.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
105333	03/02/2017	\$17.66	99489	ANN MARIE LAPRISE
105334	03/02/2017	\$604.00	13968	LEUKEMIA & LYMPHOMA SOCIETY
105335	03/02/2017	\$725.00	13968	LEUKEMIA & LYMPHOMA SOCIETY
105336	03/02/2017	\$1,373.81	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
105337	03/02/2017	\$280.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
105338	03/02/2017	\$250.00	M3083	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC
105339	03/02/2017	\$120.00	MSC54	MISC MISCELLANEOUS
105340	03/02/2017	\$13,193.14	13943	READING RESOURCES, LLC JOHN BERNARD HALL
105341	03/02/2017	\$17,089.00	S1837	SET-SEG Workers Compensation Fund
105342	03/02/2017	\$18.02	99672	JENNIFER SOWER High School
105343	03/02/2017	\$706.84	U5869	US FOODS INC
105344	03/02/2017	\$659.00	13967	WERNER ELECTRIC
105345	03/02/2017	\$175.00	11285	WYANDOTTE PUBLIC SCHOOLS
105346	03/09/2017	\$25.02	11815	GANDOL INC
105347	03/09/2017	\$100.69	12351	LARRY M. COLLINS JR
105348	03/09/2017	\$100.00	12839	NANCY COLLINS
105349	03/09/2017	\$17.60	13385	ROBERT HUEY
105350	03/09/2017	\$15.75	13574	CULLIGAN OF IDA
105351	03/09/2017	\$25.00	13682	JANIS LYNN STAHR
105352	03/09/2017	\$273.00	13704	ACCENTS CUSTOM PRINTWEAR GRAPHIC GEAR INC

105353	03/09/2017	\$2,280.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
105354	03/09/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105355	03/09/2017	\$4,417.00	13912	COMPLIANCE ONE, LLC
105356	03/09/2017	\$2,957.81	13945	CAPSTONE CLASSROOM
105358	03/09/2017	\$31,199.62	13946	SUNDANCE/NEWBRIDGE LLC
105359	03/09/2017	\$1,544.40	13947	BENCHMARK EDUCATION COMPANY, LLC
105360	03/09/2017	\$1,902.00	13950	THE OFFICE SUPPLY GUYS MICHIGAN CORPORATE OFFICE PLUS
105361	03/09/2017	\$300.00	13970	INTERNATIONAL BACCALAUREATE SCHOOLS OF MICHIGAN
105362	03/09/2017	\$34,575.00	13971	GORNO FORD GORNO BROTHERS INC
105363	03/09/2017	\$29.99	13973	MEREDITH CORPORATION
105364	03/09/2017	\$2,450.00	13975	NUGGETT LEASING INC
105365	03/09/2017	\$1,189.44	13976	FRC, INC SALUTE SPECIAL EVENTS
105366	03/09/2017	\$15,789.08	13978	DEERE & COMPANY Ag & Turf CBD & Government Sales
105367	03/09/2017	\$178.87	99968	THOMAS WILES High School
105368	03/09/2017	\$1,438.80	A4926	AMWAY GRAND PLAZA HOTEL
105369	03/09/2017	\$416.28	A7632	AT & T Long Distance
105370	03/09/2017	\$169.00	A9990	A 2 Z BALLOON COMPANY
105371	03/09/2017	\$1,127.20	B0232	BALDO'S ENTERPRISES
105372	03/09/2017	\$1,149.15	C0258	CAPITAL CITY INTL TRUCKS INC
105373	03/09/2017	\$15.00	C5439	COCHRANE SUPPLY INC
105374	03/09/2017	\$1,100.00	C6577	CRYSTAL GARDENS
105375	03/09/2017	\$1,212.44	D5801	DTE ENERGY ELECTRIC
105376	03/09/2017	\$4,132.53	D5802	DTE ENERGY ELECTRIC
105377	03/09/2017	\$200.00	G1792	GIBRALTAR SCHOOL DISTRICT
105378	03/09/2017	\$20,371.50	G1792	GIBRALTAR SCHOOL DISTRICT
105379	03/09/2017	\$11,327.50	H1837	HERFF JONES INC
105380	03/09/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
105381	03/09/2017	\$2,016.09	J0961	JACKSON TRUCK SERVICE INC
105382	03/09/2017	\$164.10	K6910	KRZYSKE BROTHERS CO
105383	03/09/2017	\$195.00	M0030	MACUL
105384	03/09/2017	\$1,701.28	M0283	MASB Michigan Association of School Boards
105385	03/09/2017	\$250.00	M0300	MASBP Michigan Assoc of Secondary School Principals
105386	03/09/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105387	03/09/2017	\$100.00	MSC54	MISC MISCELLANEOUS
105388	03/09/2017	\$460.00	MSC54	MISC MISCELLANEOUS
105389	03/09/2017	\$275.24	N0839	RICHARD P. NAUGHTON Administration
105390	03/09/2017	\$575.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPERS
105391	03/09/2017	\$558.42	O1502	OFFICE DEPOT, INC
105392	03/09/2017	\$624.44	S7610	STATE WIRE & TERMINAL INC
105393	03/09/2017	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
105394	03/09/2017	\$109.73	U5869	US FOODS INC
105395	03/09/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
105396	03/09/2017	\$880.00	W5622	WOODHAVEN MOOSE LODGE 966
105397	03/16/2017	\$168.99	A5602	APPERSON INC
105398	03/16/2017	\$415.29	13613	APPLIED IMAGING
105399	03/16/2017	\$524.97	A7631	AT & T
105400	03/16/2017	\$750.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
105401	03/16/2017	\$760.01	13955	CRESTLINE SPECIALTIES, INC
105402	03/16/2017	\$994.71	D3347	DIRECT ENERGY BUSINESS
105403	03/16/2017	\$9,061.00	D5707	DOUGLAS ELECTRIC COMPANY
105404	03/16/2017	\$177.41	D5754	DOWNRIVER REFRIGERATION
105405	03/16/2017	\$100.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
105406	03/16/2017	\$514.00	F4347	FLAT ROCK LANES INC
105407	03/16/2017	\$51.00	F5000	FOLEY & ROBINETTE PC
105408	03/16/2017	\$441.30	G6633	GRAND TRAVERSE RESORT & SPA LLC
105409	03/16/2017	\$254.12	13385	ROBERT HUEY
105410	03/16/2017	\$2,400.28	H7997	HURON CHARTER TOWNSHIP Water Dept
105411	03/16/2017	\$225.00	13962	J & M TOWING ENT. INC
105412	03/16/2017	\$5,247.45	13983	JW MARRIOTT INDIANAPOLIS WHITE LEGACY PROPERTIES LLC
105413	03/16/2017	\$2,071.28	M0283	MASB Michigan Association of School Boards
105414	03/16/2017	\$188.55	M0316	MATCO TOOLS LLC
105415	03/16/2017	\$250.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
105416	03/16/2017	\$300.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105417	03/16/2017	\$2,040.00	N0839	RICHARD P. NAUGHTON Administration
105418	03/16/2017	\$255.00	N3375	NORTEL LANES
105419	03/16/2017	\$36,466.00	13957	PROMAXIMA MANUFACTURING, LTD
105420	03/16/2017	\$6,334.13	R3142	RIDDELL ALL AMERICAN SPORTS CORP
105421	03/16/2017	\$4,481.40	13964	ROGUE FITNESS COULTER VENTRUES LLC
105422	03/16/2017	\$997.33	S2794	SHERWIN WILLIAMS
105423	03/16/2017	\$233.20	S2989	SHRADER TIRE & OIL
105424	03/16/2017	\$511.75	W1779	WEST MUSIC CO INC
105425	03/16/2017	\$150.00	13979	WILLIAM BERT
105426	03/23/2017	\$289.00	A6750	A & R MUSIC CO
105427	03/23/2017	\$1,009.40	13422	AMAZON.COM LLC
105428	03/23/2017	\$961.10	A7630	AT & T
105429	03/23/2017	\$743.00	A7631	AT & T
105430	03/23/2017	\$206.20	B0240	BALE COMPANY
105431	03/23/2017	\$197.54	B4081	ROBERT BLOSSER Petty Cash-School Store
105432	03/23/2017	\$200.10	C5439	COCHRANE SUPPLY INC



105433	03/23/2017	\$758.59	D5801	DTE ENERGY ELECTRIC
105434	03/23/2017	\$577.28	11281	EVAN MOOR EDUCATIONAL PUBLISHERS
105435	03/23/2017	\$1,509.00	G1792	GIBRALTAR SCHOOL DISTRICT
105436	03/23/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105437	03/23/2017	\$180.00	13854	HURON ATHLETIC BOOSTER CLUB
105438	03/23/2017	\$22,032.48	H7998	HURON CHARTER TOWNSHIP Accounting Dept
105439	03/23/2017	\$225.00	13962	J & M TOWING ENT. INC
105440	03/23/2017	\$154.50	J0961	JACKSON TRUCK SERVICE INC
105441	03/23/2017	\$48.10	M0316	MATCO TOOLS LLC
105442	03/23/2017	\$131.64	M0594	LINDA MCCARTY Petty Cash-RJH
105443	03/23/2017	\$194,993.41	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
105444	03/23/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105445	03/23/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105446	03/23/2017	\$250.00	13986	DALE MIDKIFF AND EASTERN MICHIGAN UNIVERSITY
105447	03/23/2017	\$100.00	MSC24	MISC CAFETERIA REFUNDS
105447	05/12/2017	-\$100.00	MSC24	MISC CAFETERIA REFUNDS
105448	03/23/2017	\$2,874.82	13774	OPTIO LLC
105449	03/23/2017	\$1,300.00	P1350	PEARSON CLINICAL ASSESSMENT
105450	03/23/2017	\$224.00	P6617	PRECISION EXAMS LLC
105451	03/23/2017	\$647.50	13829	PRESIDIO INFRASTRUCTURE SOLUTIONS PRESIDIO HOLDINGS INC
105452	03/23/2017	\$247.95	12927	JEAN ROBINSON Petty Cash-Miller Elementary
105453	03/23/2017	\$1,173.58	S1059	SCHOLASTIC MAGAZINES
105454	03/23/2017	\$200.00	S1838	SET-SEG ATTN: Finance
105455	03/23/2017	\$1,012.51	U5869	US FOODS INC
105456	03/30/2017	\$195.29	13241	LINDSEY BACKHAUS Petty Cash - HS
105457	03/30/2017	\$40.00	13727	TEDI BELISLE Official
105458	03/30/2017	\$760.00	13988	MEGAN COLLIGAN SPEC ED
105459	03/30/2017	\$89.00	13589	COUNTRY MEATS BEEPCO INC
105460	03/30/2017	\$9,112.14	D3347	DIRECT ENERGY BUSINESS
105461	03/30/2017	\$9,860.00	D5707	DOUGLAS ELECTRIC COMPANY
105462	03/30/2017	\$122.67	D5754	DOWNRIVER REFRIGERATION
105463	03/30/2017	\$4,237.14	D5802	DTE ENERGY ELECTRIC
105464	03/30/2017	\$565.22	D5801	DTE ENERGY ELECTRIC
105465	03/30/2017	\$79.43	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
105466	03/30/2017	\$260.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
105467	03/30/2017	\$2,630.00	13987	GOLF CARTS PLUS INC
105468	03/30/2017	\$932.09	G6574	GRAINGER INC
105469	03/30/2017	\$810.00	13950	THE OFFICE SUPPLY GUYS MICHIGAN CORPORATE OFFICE PLUS
105470	03/30/2017	\$300.00	MSC02	MISC ACTIVITY ATHLETIC
105471	03/30/2017	\$372.60	13963	R & B SUPPLY CO INC
105472	03/30/2017	\$172.06	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUOX & MORLEY, PC
105473	03/30/2017	\$558.00	S1838	SET-SEG ATTN: Finance
105474	03/30/2017	\$43.98	99672	JENNIFER SOWER High School
105475	03/30/2017	\$208.67	13946	SUNDANCE/NEWBRIDGE LLC
105476	03/30/2017	\$4,809.00	13960	THE ADVENTUROUS CHILD, INC
105477	03/30/2017	\$1,714.00	13977	TIERNEY BROTHERS, INC
105478	03/30/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
105479	03/30/2017	\$108.00	V0100	VAN BUREN STEEL
105480	03/30/2017	\$65.34	13846	ALAINA VOLANTE PETTY CASH TITLE I
105481	03/30/2017	\$160.00	13944	ALEXANDER JAMES WELLMAN
105482	03/30/2017	\$64.66	W1779	WEST MUSIC CO INC
105483	04/05/2017	\$134,400.00	M3193	MIDWEST TRANSIT EQUIPMENT, INC
105484	04/06/2017	\$3,432.27	13613	APPLIED IMAGING
105485	04/06/2017	\$830.58	13613	APPLIED IMAGING
105486	04/06/2017	\$15,200.00	13438	BROWNSTOWN SPORTS CENTER, LLC
105487	04/06/2017	\$7,762.36	13978	DEERE & COMPANY Ag & Turf CBD & Government Sales
105488	04/06/2017	\$5,031.06	D3347	DIRECT ENERGY BUSINESS
105489	04/06/2017	\$27.19	D5801	DTE ENERGY ELECTRIC
105490	04/06/2017	\$225.00	E2960	ELITE FUND INC.
105491	04/06/2017	\$296.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
105492	04/06/2017	\$2,096.73	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
105493	04/06/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105494	04/06/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105495	04/06/2017	\$60.00	13729	OAKLAND SCHOOLS
105496	04/06/2017	\$13,193.14	13943	READING RESOURCES, LLC JOHN BERNARD HALL
105497	04/06/2017	\$1,580.08	R1735	REPUBLIC SERVICES #241
105498	04/06/2017	\$117.35	S6796	SPRAYBOOTH FILTER SUPPLY LLC
105499	04/06/2017	\$4,156.51	13946	SUNDANCE/NEWBRIDGE LLC
105500	04/06/2017	\$918.53	H1762	The HENRY FORD CALL CENTER/GROUP SALES
105501	04/06/2017	\$270.00	U5764	UNIVERSITY OF MICHIGAN- DEARBORN
105502	04/06/2017	\$1,023.01	U5869	US FOODS INC
105503	04/06/2017	\$50.00	W0385	WCTSA ATTN: DAVE STULL
105504	04/13/2017	\$160.00	A0671	ACEE- DEUCEE PORTA CAN
105505	04/13/2017	\$427.40	A4539	AFLAC ATTN: Remittance Processing Services
105506	04/13/2017	\$264.00	13695	AMERICAN WELDING SOCIETY, INC
105507	04/13/2017	\$103.94	13613	APPLIED IMAGING
105508	04/13/2017	\$520.76	A7631	AT & T
105509	04/13/2017	\$214.99	A7632	AT & T Long Distance
105510	04/13/2017	\$556.50	13989	CORNER BREWERY LLC

105511	04/13/2017	\$15.75	13574	CULLIGAN OF IDA
105512	04/13/2017	\$134.00	D5707	DOUGLAS ELECTRIC COMPANY
105513	04/13/2017	\$1,158.53	D5801	DTE ENERGY ELECTRIC
105514	04/13/2017	\$5,951.00	G1374	GEE & MISSLER HTG & AIR COND INC
105515	04/13/2017	\$950.00	G1792	GIBRALTAR SCHOOL DISTRICT
105516	04/13/2017	\$54.90	G6574	GRAINGER INC
105517	04/13/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105518	04/13/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
105519	04/13/2017	\$4,804.52	H7997	HURON CHARTER TOWNSHIP Water Dept
105520	04/13/2017	\$225.00	13962	J & M TOWING ENT. INC
105521	04/13/2017	\$1,689.98	J0961	JACKSON TRUCK SERVICE INC
105522	04/13/2017	\$270.74	K6910	KRZYSKE BROTHERS CO
105523	04/13/2017	\$3,700.20	13432	LANDMARK TOURS AND TRAVEL
105524	04/13/2017	\$1,595.64	M0283	MASB Michigan Association of School Boards
105525	04/13/2017	\$4,570.00	M2805	MICHIGAN DECA
105527	04/13/2017	\$5,113.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
105528	04/13/2017	\$223.98	MSC02	MISC ACTIVITY ATHLETIC
105529	04/13/2017	\$50.00	MSC02	MISC ACTIVITY ATHLETIC
105530	04/13/2017	\$4,969.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105531	04/13/2017	\$275.24	N0839	RICHARD P. NAUGHTON Administration
105532	04/13/2017	\$560.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPERS
105533	04/13/2017	\$15,500.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
105534	04/13/2017	\$60.00	13495	PARK ATHLETIC SUPPLY CO INC
105535	04/13/2017	\$6,083.85	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
105536	04/13/2017	\$55.80	13592	SAW & SPECIALTY CORPORATION
105537	04/13/2017	\$200.00	S1838	SET-SEG ATTN: Finance
105538	04/13/2017	\$220.22	S2794	SHERWIN WILLIAMS
105539	04/13/2017	\$1,074.00	13821	US SPECIALTY TY COATINGS, INC
105540	04/13/2017	\$1,404.00	W0369	WAYNE COUNTY HEALTH DEPT Environmental Health
105541	04/13/2017	\$2,660.77	W0371	WAYNE COUNTY TREASURER
105542	04/13/2017	\$237.18	W1779	WEST MUSIC CO INC
105543	04/18/2017	\$1,116.00	13993	COURTYARD BY MARRIOTT SPRINGFIELD
105544	04/18/2017	\$200.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
105545	04/27/2017	\$72.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
105546	04/27/2017	\$1,425.00	A7630	AT & T
105547	04/27/2017	\$397.15	A7631	AT & T
105548	04/27/2017	\$9.92	A7634	AT & T Mobility
105549	04/27/2017	\$361.01	13241	LINDSEY BACKHAUS Petty Cash - HS
105550	04/27/2017	\$201.90	B4081	ROBERT BLOSSER Petty Cash-School Store
105551	04/27/2017	\$22.95	C5439	COCHRANE SUPPLY INC
105552	04/27/2017	\$400.00	12351	LARRY M. COLLINS JR
105553	04/27/2017	\$1,979.16	D3347	DIRECT ENERGY BUSINESS
105554	04/27/2017	\$76.94	D5754	DOWNRIVER REFRIGERATION
105555	04/27/2017	\$948.85	D5801	DTE ENERGY ELECTRIC
105556	04/27/2017	\$300.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
105557	04/27/2017	\$17.00	F5000	FOLEY & ROBINETTE PC
105558	04/27/2017	\$107.32	13202	FUN AND FUNCTION LLC
105559	04/27/2017	\$162.50	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
105560	04/27/2017	\$168.61	G6574	GRAINGER INC
105561	04/27/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105562	04/27/2017	\$359.97	13645	HOLLAND MOTOR HOMES & BUS CO
105563	04/27/2017	\$250.00	13994	ITALIAN AMERICAN BANQUET CENTER OF LIVONIA
105564	04/27/2017	\$295.00	13962	J & M TOWING ENT. INC
105565	04/27/2017	\$233.36	J0961	JACKSON TRUCK SERVICE INC
105566	04/27/2017	\$85.00	13654	KLA Laboratories, Inc.
105567	04/27/2017	\$6,766.95	13568	M-F ATHLETIC CO, INC MFAC, LLC
105568	04/27/2017	\$174.96	M0594	LINDA MCCARTY Petty Cash-RJH
105569	04/27/2017	\$298.95	13997	MEIJER
105570	04/27/2017	\$60.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
105571	04/27/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105572	04/27/2017	\$160.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
105573	04/27/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105574	04/27/2017	\$375.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
105575	04/27/2017	\$11,939.00	N2046	NOCTI
105576	04/27/2017	\$13,044.00	13972	PAINT PLUS PAINT, INC.
105577	04/27/2017	\$92.50	13829	PRESIDIO INFRASTRUCTURE SOLUTIONS PRESIDIO HOLDINGS INC
105578	04/27/2017	\$189.00	13957	PROMAXIMA MANUFACTURING, LTD
105579	04/27/2017	\$1,550.00	13765	RELIABLE DOOR SERVICE, LLC
105580	04/27/2017	\$248.79	S2336	SHARPS COMPLIANCE, INC
105581	04/27/2017	\$380.62	13708	SHIFFLER EQUIPMENT SALES, INC
105582	04/27/2017	\$400.00	13999	SHISH GARDEN
105583	04/27/2017	\$20,092.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
105584	05/04/2017	\$145.60	A6750	A & R MUSIC CO
105585	05/04/2017	\$160.00	A0671	ACEE- DEUCEE PORTA CAN
105586	05/04/2017	\$100.00	A4398	ALLEN PARK PUBLIC SCHOOLS
105588	05/04/2017	\$3,332.65	13613	APPLIED IMAGING
105589	05/04/2017	\$316.78	14001	AT & T 019
105590	05/04/2017	\$1,912.50	C2762	DONNA M. GARNER Chelsea Village Candles & Gifts
105591	05/04/2017	\$5,960.00	13908	CARTER CROMPTON

105592	05/04/2017	\$212.00	D2699	DETROIT ZOOLOGICAL SOCIETY
105593	05/04/2017	\$9,786.84	D3347	DIRECT ENERGY BUSINESS
105594	05/04/2017	\$134.00	D5707	DOUGLAS ELECTRIC COMPANY
105595	05/04/2017	\$4,600.19	D5802	DTE ENERGY ELECTRIC
105596	05/04/2017	\$154.81	D5801	DTE ENERGY ELECTRIC
105597	05/04/2017	\$106.04	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
105598	05/04/2017	\$139.99	13202	FUN AND FUNCTION LLC
105599	05/04/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105600	05/04/2017	\$518.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
105601	05/04/2017	\$2,007.00	H1837	HERFF JONES INC
105602	05/04/2017	\$312.95	13714	IRC TEAM SPORTS
105603	05/04/2017	\$207.85	M0316	MATCO TOOLS LLC
105604	05/04/2017	\$780.00	13996	KATHLEEN MCCARTNEY
105605	05/04/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105606	05/04/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105607	05/04/2017	\$22.00	N2046	NOCTI
105608	05/04/2017	\$4,500.00	13984	OFFICIAL ATHLETIC EQUIPMENT, LLC
105609	05/04/2017	\$117.29	O6664	ORIENTAL TRADING COMPANY INC
105610	05/04/2017	\$1,278.12	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
105611	05/04/2017	\$811.08	R1735	REPUBLIC SERVICES #241
105612	05/04/2017	\$869.74	S0090	SAFETY-KLEEN SYSTEMS INC
105613	05/04/2017	\$1,284.00	S1838	SET-SEG ATTN: Finance
105614	05/04/2017	\$125.00	13998	THORNE BROTHERS GOLF OPERATIONS LLC
105615	05/04/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
105616	05/04/2017	\$51.80	V0100	VAN BUREN STEEL
105617	05/04/2017	\$272.09	V0874	VARITRONICS, LLC
105618	05/04/2017	\$1,048.95	13949	WYANDOTTE ALARM COMPANY
105619	05/11/2017	\$1,200.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPERS
105620	05/11/2017	\$117.55	A6750	A & R MUSIC CO
105621	05/11/2017	\$1,884.36	13422	AMAZON.COM LLC
105622	05/11/2017	\$171.08	A5602	APPERSON INC
105623	05/11/2017	\$1,200.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
105624	05/11/2017	\$87.00	10167	ROBERT J BRODIE
105625	05/11/2017	\$12,550.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT MAINTENANCE
105626	05/11/2017	\$2,750.00	C2790	CHEMCO PRODUCTS INC
105627	05/11/2017	\$1,776.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
105628	05/11/2017	\$265.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardware, Inc
105629	05/11/2017	\$49.75	13574	CULLIGAN OF IDA
105630	05/11/2017	\$1,165.12	13455	DEBS CATERING LLC DEBRA CORWIN
105631	05/11/2017	\$2.04	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
105631	06/30/2017	-\$2.04	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
105632	05/11/2017	\$3,940.00	D5707	DOUGLAS ELECTRIC COMPANY
105633	05/11/2017	\$235.65	D5800	DTE ENERGY COMPANY
105634	05/11/2017	\$100.00	13771	FUTURE ENVIRONMENTAL, INC
105635	05/11/2017	\$22,396.63	G1792	GIBRALTAR SCHOOL DISTRICT
105636	05/11/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
105637	05/11/2017	\$3,734.34	H7997	HURON CHARTER TOWNSHIP Water Dept
105638	05/11/2017	\$1,166.40	J0961	JACKSON TRUCK SERVICE INC
105640	05/11/2017	\$244.05	K6910	KRZYSKE BROTHERS CO
105641	05/11/2017	\$45.91	99489	ANN MARIE LAPRISE
105642	05/11/2017	\$480.00	13898	MADONNA UNIVERSITY
105643	05/11/2017	\$638.00	M0300	MASSP Michigan Assoc of Secondary School Principals
105644	05/11/2017	\$245.80	M0316	MATCO TOOLS LLC
105645	05/11/2017	\$60.00	M2805	MICHIGAN DECA
105646	05/11/2017	\$7,150.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
105647	05/11/2017	\$51.84	MSC02	MISC ACTIVITY ATHLETIC
105648	05/11/2017	\$500.00	MSC54	MISC MISCELLANEOUS
105649	05/11/2017	\$500.00	MSC62	MISC SCHOLARSHIPS
105650	05/11/2017	\$500.00	MSC62	MISC SCHOLARSHIPS
105651	05/11/2017	\$70.34	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
105652	05/11/2017	\$275.24	N0839	RICHARD P. NAUGHTON Administration
105653	05/11/2017	\$136.79	O6664	ORIENTAL TRADING COMPANY INC
105654	05/11/2017	\$1,000.00	13794	ERIKA PUGH
105655	05/11/2017	\$237.50	12927	JEAN ROBINSON Petty Cash-Miller Elementary
105656	05/11/2017	\$155.84	S2989	SHRADER TIRE & OIL
105657	05/11/2017	\$192.22	13671	THE SHIRTERY
105658	05/11/2017	\$1,288.00	12405	TOLEDO MUD HENS BASEBALL CLUB, INC
105659	05/11/2017	\$4,925.00	13995	UNDERWOOD DISTRIBUTING COMPANY
105660	05/11/2017	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
105661	05/11/2017	\$75.97	99968	THOMAS WILES High School
105662	05/18/2017	\$120.00	A0671	ACEE- DEUCEE PORTA CAN
105663	05/18/2017	\$10,016.00	A3326	AIRPORT COMMUNITY SCHOOLS
105664	05/18/2017	\$3,007.50	13679	ALL-N-ONE
105665	05/18/2017	\$415.29	13613	APPLIED IMAGING
105666	05/18/2017	\$728.73	A7631	AT & T
105667	05/18/2017	\$227.99	A7634	AT & T Mobility
105668	05/18/2017	\$150.00	11827	CHELSEA SCHOOL DISTRICT
105669	05/18/2017	\$2,225.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
105670	05/18/2017	\$1,451.00	C5752	COUNTRY PRINTING

105671	05/18/2017	\$265.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardware, Inc
105671	05/25/2017	-\$265.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardware, Inc
105672	05/18/2017	\$91.00	13766	CROWN TROPHY
105673	05/18/2017	\$4,225.00	C6577	CRYSTAL GARDENS
105674	05/18/2017	\$15,992.00	D0627	DEARBORN INN, THE A Marriott Hotel
105675	05/18/2017	\$1,165.13	13455	DEBS CATERING LLC DEBRA CORWIN
105676	05/18/2017	\$1,396.34	D5801	DTE ENERGY ELECTRIC
105677	05/18/2017	\$138.25	F3800	FANTASEE LIGHTING FL Management LLC
105678	05/18/2017	\$219.21	13215	DIANE FLAIM Petty Cash - Brown Elementary
105679	05/18/2017	\$150.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
105680	05/18/2017	\$57,592.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
105681	05/18/2017	\$175.00	G1792	GIBRALTAR SCHOOL DISTRICT
105682	05/18/2017	\$24.35	G4525	GORDON FOOD SERVICE INC
105683	05/18/2017	\$256.53	G6574	GRAINGER INC
105684	05/18/2017	\$150.00	G7471	GROSSE ILE TWP SCHOOLS
105685	05/18/2017	\$78,876.00	G7471	GROSSE ILE TWP SCHOOLS
105686	05/18/2017	\$125.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
105687	05/18/2017	\$150.00	J1505	JEFFERSON SCHOOLS
105688	05/18/2017	\$39.52	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
105689	05/18/2017	\$396.00	J5708	JOSTENS
105690	05/18/2017	\$375.00	14008	KIM M CURRY
105691	05/18/2017	\$610.00	13898	MADONNA UNIVERSITY
105692	05/18/2017	\$650.00	13739	MAMMOTH ENTERTAINMENT RYAN WOOLEY
105693	05/18/2017	\$50.00	13739	MAMMOTH ENTERTAINMENT RYAN WOOLEY
105694	05/18/2017	\$67.95	M0316	MATCO TOOLS LLC
105695	05/18/2017	\$188,837.85	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
105696	05/18/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105697	05/18/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105698	05/18/2017	\$795.00	14006	MIDWEST ATHLETICS, LLC
105698	06/30/2017	-\$795.00	14006	MIDWEST ATHLETICS, LLC
105699	05/18/2017	\$100.00	MSC24	MISC CAFETERIA REFUNDS
105700	05/18/2017	\$80.00	MSC27	MISC CONFERENCES
105701	05/18/2017	\$420.00	MSC54	MISC MISCELLANEOUS
105702	05/18/2017	\$3,100.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
105703	05/18/2017	\$1,225.00	13957	PROMAXIMA MANUFACTURING, LTD
105704	05/18/2017	\$672.74	13952	SCHOOLCRAFT COLLEGE
105705	05/18/2017	\$31,300.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
105706	05/18/2017	\$200.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
105707	05/18/2017	\$91.06	99672	JENNIFER SOWER High School
105708	05/18/2017	\$2,080.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
105709	05/18/2017	\$81.95	13929	TOBII DYNAVOX LLC
105710	05/18/2017	\$17,528.00	T6634	TRENTON PUBLIC SCHOOLS
105711	05/18/2017	\$150.00	13542	SANDY CREEK INC
105712	05/18/2017	\$1,009.95	U5869	US FOODS INC
105713	05/18/2017	\$20,032.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
105714	05/18/2017	\$150.00	11285	WYANDOTTE PUBLIC SCHOOLS
105715	05/25/2017	\$427.40	A4539	AFLAC ATTN: Remittance Processing Services
105716	05/25/2017	\$50.00	A6726	ARNALDO'S BANQUET & CATERING
105717	05/25/2017	\$1,425.00	A7630	AT & T
105718	05/25/2017	\$200.00	11827	CHELSEA SCHOOL DISTRICT
105719	05/25/2017	\$89.00	13589	COUNTRY MEATS BEEPCO INC
105720	05/25/2017	\$96.00	D0627	DEARBORN INN, THE A Marriott Hotel
105721	05/25/2017	\$165.99	D5754	DOWNRIVER REFRIGERATION
105722	05/25/2017	\$853.72	D5801	DTE ENERGY ELECTRIC
105723	05/25/2017	\$1,415.00	E2960	ELITE FUND INC.
105724	05/25/2017	\$859.20	G1739	GENERAL SCOREBOARD, LLC
105725	05/25/2017	\$598.50	G6574	GRAINGER INC
105726	05/25/2017	\$1,055.86	12325	GROSH SCENIC RENTALS INC
105727	05/25/2017	\$495.00	13962	J & M TOWING ENT. INC
105728	05/25/2017	\$4,226.92	M0283	MASB Michigan Association of School Boards
105729	05/25/2017	\$35.95	M0316	MATCO TOOLS LLC
105730	05/25/2017	\$156.08	M0594	LINDA MCCARTY Petty Cash-RJH
105731	05/25/2017	\$284.97	MSC02	MISC ACTIVITY ATHLETIC
105732	05/25/2017	\$172.74	N0350	NATIONAL SCHOOL FORMS
105733	05/25/2017	\$300.00	13916	DEBORAH J O'HARRIS DCTC
105734	05/25/2017	\$1,855.00	P6244	POS SYSTEMS GROUP INC
105735	05/25/2017	\$1,140.12	13964	ROGUE FITNESS COULTER VENTRUES LLC
105736	05/25/2017	\$1,000.00	14017	ALEXA SCROGGLE AND SIENNA HEIGHTS UNIVERSITY
105736	05/30/2017	-\$1,000.00	14017	ALEXA SCROGGLE AND SIENNA HEIGHTS UNIVERSITY
105737	05/25/2017	\$200.00	S1838	SET-SEG ATTN: Finance
105738	05/25/2017	\$43.74	S2794	SHERWIN WILLIAMS
105739	05/25/2017	\$233.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
105740	05/25/2017	\$1,072.50	13951	ST FRANCIS DE SALES SCHOOL OLBATES OF ST FRANCIS DE SALES SCHOOL
105743	05/25/2017	\$67.85	14002	TFH (USA) LTD
105744	05/25/2017	\$1,300.00	H1762	The HENRY FORD CALL CENTER/GROUP SALES
105745	06/01/2017	\$97.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
105747	06/01/2017	\$2,622.27	13422	AMAZON.COM LLC
105749	06/01/2017	\$3,994.48	13613	APPLIED IMAGING
105750	06/01/2017	\$316.78	14001	AT & T 019

105751	06/01/2017	\$2,000.00	14020	SAMUEL BELLAIRE AND U OF M DEABORN
105752	06/01/2017	\$50.00	C0265	CAP STAGING INC
105753	06/01/2017	\$21,111.00	C5506	COLLEGE BOARD - MWRO
105754	06/01/2017	\$283.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardware, Inc
105755	06/01/2017	\$1,750.00	14029	ANNA CROVA AND UNIVERSITY OF MICHIGAN
105756	06/01/2017	\$125.00	C6577	CRYSTAL GARDENS
105757	06/01/2017	\$261.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
105758	06/01/2017	\$1,287.00	R4166	RL DEPPMAN CO
105759	06/01/2017	\$500.00	14028	SAVANNAH DIAMOND AND CENTRAL MICH UNIVERSITY
105760	06/01/2017	\$1,265.00	D5707	DOUGLAS ELECTRIC COMPANY
105761	06/01/2017	\$4,528.35	D5802	DTE ENERGY ELECTRIC
105762	06/01/2017	\$115.00	D5801	DTE ENERGY ELECTRIC
105763	06/01/2017	\$1,002.00	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
105764	06/01/2017	\$606.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
105765	06/01/2017	\$793.29	J5708	JOSTENS
105766	06/01/2017	\$2,000.00	14024	NIKOLAI KOSECK AND HENRY FORD COMMUNITY COLLEGE
105767	06/01/2017	\$2,000.00	14021	JESSICA LACHANCE AND HENRY FORD COMMUNITY COLLEGE
105768	06/01/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105769	06/01/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105770	06/01/2017	\$780.00	MSC54	MISC MISCELLANEOUS
105771	06/01/2017	\$138.00	MSC54	MISC MISCELLANEOUS
105772	06/01/2017	\$695.70	13992	MONROE BANK & TRUST - VISA
105773	06/01/2017	\$169.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105774	06/01/2017	\$2,000.00	14026	MEAH MONSKE AND EASTERN MICH UNIVERSITY
105775	06/01/2017	\$960.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELENCE (ASE)
105776	06/01/2017	\$275.24	N0839	RICHARD P. NAUGHTON Administration
105777	06/01/2017	\$188.91	O1502	OFFICE DEPOT, INC
105778	06/01/2017	\$765.60	P1350	PEARSON CLINICAL ASSESSMENT
105779	06/01/2017	\$2,000.00	14022	KATHERINE PLASSMAN AND U OF M ANN ARBOR
105780	06/01/2017	\$472.24	13562	PRECISION CLIMATE SERVICES, INC.
105781	06/01/2017	\$1,045.00	13775	Real Life Farm
105782	06/01/2017	\$23.66	R3148	RIEGLE PRESS INC
105783	06/01/2017	\$21.42	12792	STACY MARIE RYAN
105784	06/01/2017	\$2,000.00	14023	ROUAN SALIM AND WAYNE STATE UNIV
105785	06/01/2017	\$1,000.00	14017	ALEXA SCROGGLE AND SIENNA HEIGHTS UNIVERSITY
105786	06/01/2017	\$477.90	S2794	SHERWIN WILLIAMS
105787	06/01/2017	\$300.00	14018	RICHARD D SIMRELL
105788	06/01/2017	\$200.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
105789	06/01/2017	\$184.67	13506	THERAPY SHOPPE INC
105790	06/01/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
105791	06/01/2017	\$2,000.00	14025	ROBERT WELSCH AND HENRY FORD COMMUNITY COLLEGE
105792	06/01/2017	\$500.00	14027	SAMANTHA YATES AND WESTERN MICH UNIVERSITY
105793	06/07/2017	\$72.60	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
105794	06/07/2017	\$103.94	13613	APPLIED IMAGING
105795	06/07/2017	\$2,250.00	A6726	ARNALDO'S BANQUET & CATERING
105796	06/07/2017	\$1.56	A7632	AT & T Long Distance
105797	06/07/2017	\$10,680.82	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT MAINTENANCE
105798	06/07/2017	\$290.70	13475	COMFORT INN HOTEL & CONFERENCE LaBelle Limited Partnership
105799	06/07/2017	\$9,542.94	D3347	DIRECT ENERGY BUSINESS
105800	06/07/2017	\$3,481.57	D5754	DOWNRIVER REFRIGERATION
105801	06/07/2017	\$141.21	D5801	DTE ENERGY ELECTRIC
105802	06/07/2017	\$25.50	F5000	FOLEY & ROBINETTE PC
105803	06/07/2017	\$1,330.00	14014	GOALS 4 SPORTS MARMAS ENTERPRISE
105804	06/07/2017	\$396.46	G6574	GRAINGER INC
105805	06/07/2017	\$748.60	G6633	GRAND TRAVERSE RESORT & SPA LLC
105806	06/07/2017	\$435.84	11535	GREAT LAKES GYPSUM & SUPPLY CO
105807	06/07/2017	\$3,778.32	H7997	HURON CHARTER TOWNSHIP Water Dept
105808	06/07/2017	\$243.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
105809	06/07/2017	\$247.00	14033	IMAGINATION STATION TOLEDO SCIENCE CENTER
105810	06/07/2017	\$874.38	J0961	JACKSON TRUCK SERVICE INC
105812	06/07/2017	\$648.14	K6910	KRZYSKE BROTHERS CO
105813	06/07/2017	\$290.00	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
105814	06/07/2017	\$58.00	MSC02	MISC ACTIVITY ATHLETIC
105815	06/07/2017	\$572.00	MSC02	MISC ACTIVITY ATHLETIC
105816	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105817	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105818	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105819	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105820	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105821	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105822	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105822	06/08/2017	-\$128.59	MSC65	MISC TCHR CERT REIMB
105823	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105824	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105825	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105826	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105827	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105828	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105829	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB

105830	06/07/2017	\$180.83	MSC65	MISC TCHR CERT REIMB
105831	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105832	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105833	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105834	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105835	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105836	06/07/2017	\$309.42	MSC65	MISC TCHR CERT REIMB
105837	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105838	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105839	06/07/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105840	06/07/2017	\$1,949.20	M5617	MONROE GOLF & COUNTRY CLUB
105841	06/07/2017	\$132.99	N1687	NEOPOST INC DEPT 3689
105842	06/07/2017	\$3,100.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
105843	06/07/2017	\$267.74	O1502	OFFICE DEPOT, INC
105844	06/07/2017	\$53.97	O6664	ORIENTAL TRADING COMPANY INC
105845	06/07/2017	\$1,000.00	14036	ANASTASIA PERECKI AND HOPE COLLEGE
105846	06/07/2017	\$769.00	R1735	REPUBLIC SERVICES #241
105847	06/07/2017	\$72.25	13612	CASSANDRA ROUPE
105848	06/07/2017	\$50.26	S2794	SHERWIN WILLIAMS
105849	06/07/2017	\$159.04	S2989	SHRADER TIRE & OIL
105850	06/07/2017	\$286.85	S6796	SPRAYBOOTH FILTER SUPPLY LLC
105851	06/07/2017	\$250.00	14035	UNIVERSITY OF DETROIT MERCY
105852	06/07/2017	\$3,700.00	Z8619	Z & Z CONTRACTING INC
105853	06/15/2017	\$421.00	A6750	A & R MUSIC CO
105854	06/15/2017	\$50.38	A5000	A&M TAPE & PACKAGING
105855	06/15/2017	\$505.00	14031	ACE-TEX ENTERPRISES, INC
105856	06/15/2017	\$68.57	A0671	ACEE- DEUCEE PORTA CAN
105857	06/15/2017	\$507.83	A4539	AFLAC ATTN: Remittance Processing Services
105859	06/15/2017	\$2,140.21	13422	AMAZON.COM LLC
105860	06/15/2017	\$2,878.20	14012	ROBERT BOSCH TOOL CORP
105861	06/15/2017	\$2,048.84	13912	COMPLIANCE ONE, LLC
105862	06/15/2017	\$134.00	D5707	DOUGLAS ELECTRIC COMPANY
105863	06/15/2017	\$1,109.99	D5801	DTE ENERGY ELECTRIC
105864	06/15/2017	\$22,828.15	14009	EQUIPMENT DISTRIBUTORS, INC EDI FINANCE
105865	06/15/2017	\$5,932.20	14016	FIREFLY COMPUTERS, LLC
105866	06/15/2017	\$335.40	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
105867	06/15/2017	\$542.00	G6574	GRAINGER INC
105868	06/15/2017	\$210.00	13488	HEAVNER CANOE AND XC RENTAL, INC
105869	06/15/2017	\$160.00	H1777	HENRY FORD COM COLLEGE
105870	06/15/2017	\$400.00	L3223	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.
105871	06/15/2017	\$1,500.00	14045	JILLIAN LUCIOW AND UNIV OF MICHIGAN
105872	06/15/2017	\$1,155.00	M0241	MARKERS GROUP Ann M. Wheeler
105873	06/15/2017	\$3,891.28	M0283	MASB Michigan Association of School Boards
105874	06/15/2017	\$211.25	M0316	MATCO TOOLS LLC
105875	06/15/2017	\$202,758.80	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESSA
105876	06/15/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105877	06/15/2017	\$200.00	14037	MICHIGAN MEMORIAL FLOWER SHOP
105877	06/30/2017	-\$200.00	14037	MICHIGAN MEMORIAL FLOWER SHOP
105878	06/15/2017	\$970.00	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
105879	06/15/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105880	06/15/2017	\$128.59	MSC65	MISC TCHR CERT REIMB
105881	06/15/2017	\$1,000.00	14043	NATHAN LANGE AND U OF M DEARBORN
105882	06/15/2017	\$2,255.84	N0839	RICHARD P. NAUGHTON Administration
105883	06/15/2017	\$325.00	N2046	NOCTI
105884	06/15/2017	\$204.58	P1350	PEARSON CLINICAL ASSESSMENT
105885	06/15/2017	\$1,608.00	P6617	PRECISION EXAMS LLC
105886	06/15/2017	\$132.85	R0375	RAY HUNTER FLORIST INC
105887	06/15/2017	\$1,750.00	S1039	SCHOEDEL'S NURSERY INC
105888	06/15/2017	\$104.04	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORLEY, PC
105889	06/15/2017	\$500.00	14047	KATHERINE STURGILL AND EASTERN MICH UNIVERSITY
105890	06/15/2017	\$300.00	14044	HANNAH TAYLOR AND UNIV OF TOLEDO
105891	06/22/2017	\$23,138.45	A3326	AIRPORT COMMUNITY SCHOOLS
105892	06/22/2017	\$7,117.00	13969	AMERICAN ATHLETIX LLC MARK D. SCOTT
105893	06/22/2017	\$705.00	13695	AMERICAN WELDING SOCIETY, INC
105894	06/22/2017	\$570.00	A7630	AT & T
105895	06/22/2017	\$578.11	A7631	AT & T
105896	06/22/2017	\$227.90	A7634	AT & T Mobility
105897	06/22/2017	\$250.00	14059	SABRINA CADY AND UNIV OF TOLEDO
105898	06/22/2017	\$691.18	C0258	CAPITAL CITY INTL TRUCKS INC
105899	06/22/2017	\$4,698.48	C5439	COCHRANE SUPPLY INC
105900	06/22/2017	\$318.75	C0277	COMTRONICS Telacom Corporation
105901	06/22/2017	\$122.00	14034	DETROIT CHEMICAL & PAPER SUPPLY CO
105902	06/22/2017	\$720.84	D5754	DOWNRIVER REFRIGERATION
105903	06/22/2017	\$972.15	D5801	DTE ENERGY ELECTRIC
105904	06/22/2017	\$42,082.79	F4344	FLAT ROCK COMMUNITY SCHOOLS
105905	06/22/2017	\$650.00	F7400	FRONTIER RADIATOR Weller Auto Parts, Inc
105906	06/22/2017	\$566.04	13202	FUN AND FUNCTION LLC
105907	06/22/2017	\$750.00	14042	GEORGE LOUIS KAREHA
105908	06/22/2017	\$21,702.71	G1792	GIBALTAR SCHOOL DISTRICT

105909	06/22/2017	\$754.76	G6574	GRAINGER INC
105910	06/22/2017	\$1,484.80	14053	GREAT LAKES PROMOTIONS RICHARD NAPLARKOWSKI
105911	06/22/2017	\$562.83	H7607	HP PRODUCTS CORPORATION
105912	06/22/2017	\$250.00	13962	J & M TOWING ENT. INC
105913	06/22/2017	\$695.00	14056	WILLIAM S JUNGE
105915	06/22/2017	\$887.87	K6910	KRZYSKE BROTHERS CO
105916	06/22/2017	\$7.06	99489	ANN MARIE LAPRISE
105917	06/22/2017	\$178.61	13681	JACQUALYN LEONARD PETTY CASH - DCTC
105918	06/22/2017	\$165.56	M0316	MATCO TOOLS LLC
105919	06/22/2017	\$710.00	14054	PARK COLONY CLUB
105920	06/22/2017	\$5,382.39	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
105921	06/22/2017	\$4,857.00	S2794	SHERWIN WILLIAMS
105922	06/22/2017	\$303.88	S7610	STATE WIRE & TERMINAL INC
105923	06/22/2017	\$300.00	14050	TYLER STEWART AND WAYNE STATE UNIVERSITY
105924	06/22/2017	\$3,535.00	S8551	SUPERIOR GROUNDCOVER INC
105925	06/22/2017	\$213.62	14058	KIMBERLY THOMAS
105926	06/22/2017	\$34,213.51	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
105927	06/22/2017	\$173.15	13616	PHILIP YANCEY
105928	06/29/2017	\$88.20	A6750	A & R MUSIC CO
105929	06/29/2017	\$41,259.26	A3326	AIRPORT COMMUNITY SCHOOLS
105931	06/29/2017	\$4,968.40	13613	APPLIED IMAGING
105932	06/29/2017	\$428.00	A7630	AT & T
105933	06/29/2017	\$8,775.00	C2748	CHEER MICHIGAN C. Edge, LLC
105934	06/29/2017	\$15.75	13574	CULLIGAN OF IDA
105935	06/29/2017	\$748.00	13534	DATA IMAGE SYSTEMS, INC.
105936	06/29/2017	\$4,852.57	D5802	DTE ENERGY ELECTRIC
105937	06/29/2017	\$119.86	D5801	DTE ENERGY ELECTRIC
105938	06/29/2017	\$422.49	D5801	DTE ENERGY ELECTRIC
105939	06/29/2017	\$324.89	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
105940	06/29/2017	\$4,268.88	F4344	FLAT ROCK COMMUNITY SCHOOLS
105941	06/29/2017	\$2,345.91	14051	FRAZA FORKLIFTS
105942	06/29/2017	\$950.00	F7400	FRONTIER RADIATOR Weller Auto Parts, Inc
105943	06/29/2017	\$113.75	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
105944	06/29/2017	\$24,110.00	G1374	GEE & MISSLER HTG & AIR COND INC
105945	06/29/2017	\$9,639.73	G1792	GIBRALTAR SCHOOL DISTRICT
105946	06/29/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105947	06/29/2017	\$272.00	14013	HAWTHORNE EDUCATIONAL SERVICES, INC
105948	06/29/2017	\$228.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
105949	06/29/2017	\$1,250.00	14064	NICHOLAS D HOLBROOK AND OAKLAND UNIVERSITY
105950	06/29/2017	\$7,834.37	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
105951	06/29/2017	\$936.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
105952	06/29/2017	\$55.80	I5173	INSECT LORE
105953	06/29/2017	\$250.00	13962	J & M TOWING ENT. INC
105954	06/29/2017	\$2,246.27	J0961	JACKSON TRUCK SERVICE INC
105955	06/29/2017	\$4,678.50	14062	LOGO THIS
105956	06/29/2017	\$3,331.28	M0283	MASB Michigan Association of School Boards
105957	06/29/2017	\$180.00	13996	KATHLEEN MCCARTNEY
105958	06/29/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
105959	06/29/2017	\$255.96	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
105960	06/29/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
105961	06/29/2017	\$109.14	MSC54	MISC MISCELLANEOUS
105962	06/29/2017	\$1,084.50	13992	MONROE BANK & TRUST - VISA
105963	06/29/2017	\$75.34	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
105964	06/29/2017	\$269.00	M5636	MONROE SPORTS VARSITY ATHLETIC
105965	06/29/2017	\$45.84	N0839	RICHARD P. NAUGHTON Administration
105966	06/29/2017	\$100.00	P3675	PIP'S PAINTING PUB
105967	06/29/2017	\$973.00	13829	PRESIDIO INFRASTRUCTURE SOLUTIONS PRESIDIO HOLDINGS INC
105968	06/29/2017	\$254.06	S2336	SHARPS COMPLIANCE, INC
105969	06/29/2017	\$1,769.52	S2989	SHRADER TIRE & OIL
105970	06/29/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
105971	06/29/2017	\$450.00	14035	UNIVERSITY OF DETROIT MERCY
105972	06/29/2017	\$871.31	13521	WALSWORTH PUBLISHING COMPANY
105973	06/29/2017	\$221.27	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
105974	06/29/2017	\$100.00	13949	WYANDOTTE ALARM COMPANY
A03693	07/08/2016	\$178.00	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT
A03694	07/08/2016	\$925.00	C5506	COLLEGE BOARD - MWRO
A03696	07/08/2016	\$5,100.00	F6277	FRANKLIN COVEY CLIENT SALES INC
A03697	07/08/2016	\$1,450.00	G6061	GRADECAM CORPORATION
A03699	07/08/2016	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A03701	07/08/2016	\$770.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A03702	07/08/2016	\$37,687.21	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A03703	07/08/2016	\$614.05	S3510	SKILL PATH SEMINARS
A03705	07/08/2016	\$3,614.88	S7522	STANLEY CONVERGENT SECURITY SOLUTIONS INC
A03710	07/21/2016	\$168.00	D1885	DES MOINES STAMP MFG CO
A03711	07/21/2016	\$695.00	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A03712	07/21/2016	\$101.02	H0250	HARRIS BATTERY COMPANY INC
A03713	07/21/2016	\$95.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A03714	07/21/2016	\$150.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A03715	07/21/2016	\$41.37	12890	MATTHEW STOCKERT Administration

A03716	07/21/2016	\$405.00	T0100	TANNER SUPPLY COMPANY INC
A03720	07/27/2016	\$345.84	A4412	ALLIED EAGLE SUPPLY CO LLC
A03721	07/27/2016	\$10.99	F1213	FASTENAL COMPANY
A03722	07/27/2016	\$1,490.66	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03724	07/27/2016	\$1,229.60	H1705	HEINEMANN
A03725	07/27/2016	\$3,850.86	J1029	JAM BEST ONE TIRE & SERVICE
A03726	07/27/2016	\$1,086.89	M2794	MICHIGAN BUS PARTS
A03727	07/27/2016	\$60.60	99764	SANDRA REGETS Administration Offices
A03729	07/27/2016	\$212.60	U0500	UMX INC UNIVERSAL MERCANTILE EXCHANGE INC
A03730	08/04/2016	\$645.36	B4281	BLICK ART MATERIALS
A03731	08/04/2016	\$23,311.17	C1474	CDW GOVERNMENT
A03732	08/04/2016	\$845.31	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03733	08/04/2016	\$110.16	12225	LAURA M. DIMAMBRO Central Office
A03734	08/04/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03735	08/04/2016	\$3,501.98	H4581	HILDEBRAND'S INC
A03736	08/04/2016	\$993.88	L3103	LIBERTY PLUMBING SUPPLY
A03737	08/04/2016	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A03738	08/04/2016	\$16,000.00	R1634	REHMANN ROBSON PC Saginaw Office
A03739	08/04/2016	\$345.08	S1074	SCHOOL SPECIALTY INC
A03740	08/04/2016	\$54.05	12890	MATTHEW STOCKERT Administration
A03741	08/12/2016	\$339.15	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A03742	08/12/2016	\$1,186.43	13522	MARY BROCKSCHMIDT DCTC
A03743	08/12/2016	\$479.72	12225	LAURA M. DIMAMBRO Central Office
A03744	08/12/2016	\$1,720.47	G4485	GOPHER SPORT The Prophet Corporation
A03745	08/12/2016	\$1,275.19	J1029	JAM BEST ONE TIRE & SERVICE
A03746	08/12/2016	\$1,978.21	M2794	MICHIGAN BUS PARTS
A03747	08/12/2016	\$2,580.65	S1067	SCHOOL HEALTH CORP
A03748	08/12/2016	\$923.91	S1777	SERVICE ELECTRIC SUPPLY INC
A03749	08/12/2016	\$215.08	T3106	THYSSENKRUPP ELEVATOR
A03750	08/12/2016	\$1,479.13	U5340	UNITY SCHOOL BUS PARTS INC
A03751	08/12/2016	\$966.00	W0390	WAYNE COUNTY RESA
A03752	08/24/2016	\$2,476.38	A4412	ALLIED EAGLE SUPPLY CO LLC
A03753	08/24/2016	\$177.50	13820	KAREN BLIVEN Transportation
A03754	08/24/2016	\$499.21	C1474	CDW GOVERNMENT
A03755	08/24/2016	\$67.75	12225	LAURA M. DIMAMBRO Central Office
A03756	08/24/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A03757	08/24/2016	\$124.33	F1213	FASTENAL COMPANY
A03758	08/24/2016	\$2,344.29	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03759	08/24/2016	\$374.55	99427	STEVEN P HUDOCK High School
A03760	08/24/2016	\$2,000.00	11864	DAVID HENRY KUYKENDALL
A03761	08/24/2016	\$127.30	L3103	LIBERTY PLUMBING SUPPLY
A03762	08/24/2016	\$11,512.33	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A03763	08/24/2016	\$151.58	M2794	MICHIGAN BUS PARTS
A03764	08/24/2016	\$189.81	N0285	NASCO
A03765	08/24/2016	\$624.00	R4420	ROCHESTER 100 INC
A03766	08/24/2016	\$241.68	S1777	SERVICE ELECTRIC SUPPLY INC
A03767	08/24/2016	\$639.59	T7422	TRU WEST INC
A03768	09/01/2016	\$74.00	M0739	MAYER-JOHNSON LLC
A03769	09/01/2016	\$108.90	A6255	ARBOR SCIENTIFIC
A03770	09/01/2016	\$92.19	B4281	BLICK ART MATERIALS
A03771	09/01/2016	\$525.12	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A03772	09/01/2016	\$499.13	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03773	09/01/2016	\$273.12	D3100	D & H DISTRIBUTING CO
A03774	09/01/2016	\$97.88	13713	CARRIE FISHER Renton
A03775	09/01/2016	\$155.18	F6277	FRANKLIN COVEY CLIENT SALES INC
A03776	09/01/2016	\$219.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A03777	09/01/2016	\$907.07	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03778	09/01/2016	\$297.00	G4485	GOPHER SPORT The Prophet Corporation
A03779	09/01/2016	\$639.55	H0230	HARCOURT OUTLINES INC
A03780	09/01/2016	\$18.21	99383	JENNIFER HAROLD Renton Jr High
A03781	09/01/2016	\$108.51	12235	CHELSEA HAUGH Miller Elementary
A03782	09/01/2016	\$2,722.50	H5738	HOUGHTON MIFFLIN HARCOURT
A03783	09/01/2016	\$3,459.00	J5497	JOHNSTON LITHOGRAPH INC
A03784	09/01/2016	\$1,981.92	J6825	JUNIOR LIBRARY GUILD
A03785	09/01/2016	\$40.24	L3163	LIBRARY STORE INC
A03786	09/01/2016	\$468.39	M0121	MAILFINANCE, INC DEPT 3682
A03787	09/01/2016	\$954.15	13541	GINGER MASON DCTC
A03788	09/01/2016	\$104.32	M5667	MOORE MEDICAL LLC
A03789	09/01/2016	\$1,965.48	N1627	NEFF COMPANY
A03790	09/01/2016	\$388.93	J8689	JW PEPPER
A03791	09/01/2016	\$150.00	P6604	PRECISION DATA PRODUCTS INC
A03792	09/01/2016	\$918.08	S1074	SCHOOL SPECIALTY INC
A03793	09/01/2016	\$81.20	11275	SOCIAL STUDIES SCHOOL SERVICE
A03794	09/08/2016	\$2,073.75	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A03795	09/08/2016	\$45.36	13830	EILEEN WILSON RENTON JUNIOR HIGH
A03796	09/08/2016	\$890.40	99306	MOLLY FICHTNER High School
A03797	09/08/2016	\$1,265.76	F4397	FLINN SCIENTIFIC INC
A03798	09/08/2016	\$517.95	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A03799	09/08/2016	\$3,259.33	G4360	GLOBAL OFFICE SOLUTIONS LLC



A03800	09/08/2016	\$349.94	12233	JASON GOMEZ Renton Jr High
A03801	09/08/2016	\$150.47	99395	MATTHEW HERR High School
A03802	09/08/2016	\$11,919.70	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A03803	09/08/2016	\$85.26	99611	SHANNON MCINTYRE Renton Jr High
A03804	09/08/2016	\$176.37	99674	KARLA NASH Renton Jr. High
A03805	09/08/2016	\$54.60	99750	SARAH PORTZEBOWSKI Renton Jr. High
A03806	09/08/2016	\$311.20	S1074	SCHOOL SPECIALTY INC
A03807	09/08/2016	\$335.07	12890	MATTHEW STOCKERT Administration
A03808	09/08/2016	\$4,966.88	T1762	TEAM SPORTS INC
A03809	09/08/2016	\$249.96	U5340	UNITY SCHOOL BUS PARTS INC
A03810	09/12/2016	\$1,754.76	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A03811	09/12/2016	\$1,176.41	12233	JASON GOMEZ Renton Jr High
A03812	09/12/2016	\$332.94	99576	NANCY MASSOLL High School
A03813	09/12/2016	\$544.01	99674	KARLA NASH Renton Jr. High
A03814	09/12/2016	\$721.10	13848	WENDY NITZKORSKI RJH
A03815	09/12/2016	\$137.79	13716	JASON PLISKA HIGH SCHOOL
A03816	09/12/2016	\$55.56	R1552	REALLY GOOD STUFF INC
A03817	09/12/2016	\$658.82	99818	MARTIN SALAZAR Athletic Dept
A03818	09/12/2016	\$137.02	12890	MATTHEW STOCKERT Administration
A03819	09/12/2016	\$36.72	13845	ALAINA VOLANTE Maintenance
A03820	09/15/2016	\$1,497.00	A5954	APPLE INC
A03821	09/15/2016	\$249.69	A6255	ARBOR SCIENTIFIC
A03822	09/15/2016	\$1,053.13	B4281	BLICK ART MATERIALS
A03823	09/15/2016	\$737.98	13522	MARY BROCKSCHMIDT DCTC
A03824	09/15/2016	\$25.00	99126	KATRINA BURNHAM
A03825	09/15/2016	\$75.10	13844	KENNETH CARLMAN RJH
A03826	09/15/2016	\$4,819.38	C1554	CENGAGE LEARNING INC
A03827	09/15/2016	\$100.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03828	09/15/2016	\$12,862.30	C5686	CONTRACT PAPER GROUP INC
A03829	09/15/2016	\$314.67	E1161	EBSCO INFORMATION SERVICES Payment Processing Center
A03830	09/15/2016	\$41.36	F1213	FASTENAL COMPANY
A03831	09/15/2016	\$284.60	F1500	FASTENATION INC
A03832	09/15/2016	\$11,940.16	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03833	09/15/2016	\$217.86	L0165	LAKESHORE LEARNING
A03834	09/15/2016	\$187.60	L0266	LAMPEDIA Scandium Inc.
A03835	09/15/2016	\$266.95	12369	JACQUALYN LEONARD DCTC
A03836	09/15/2016	\$324.17	L3103	LIBERTY PLUMBING SUPPLY
A03837	09/15/2016	\$1,559.09	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A03838	09/15/2016	\$303.83	M5667	MOORE MEDICAL LLC
A03839	09/15/2016	\$271.79	99684	JOSEPH NICKELL Maintenance Dept
A03840	09/15/2016	\$225.00	P1732	PENGUIN JUICE COMPANY INC
A03841	09/15/2016	\$13,200.00	P2990	PIONEER VALLEY BOOKS
A03842	09/15/2016	\$2,093.19	10846	QUILL CORPORATION
A03843	09/15/2016	\$105.99	99818	MARTIN SALAZAR Athletic Dept
A03844	09/15/2016	\$11,032.56	S1074	SCHOOL SPECIALTY INC
A03845	09/15/2016	\$515.80	U5340	UNITY SCHOOL BUS PARTS INC
A03846	09/15/2016	\$15,369.13	W0390	WAYNE COUNTY RESA
A03847	09/15/2016	\$802.17	99961	KIMBERLEE WERNAU Renton Jr High
A03848	09/22/2016	\$238.72	99014	MICHELLE ANTOLAK Brown Elementary
A03849	09/22/2016	\$360.00	13522	MARY BROCKSCHMIDT DCTC
A03850	09/22/2016	\$1,139.90	C2734	CHAPP & BUSHEY OIL CO
A03851	09/22/2016	\$55.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03852	09/22/2016	\$150.00	C6569	CRISIS PREVENTION INSTITUTE INC
A03853	09/22/2016	\$2,045.99	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03854	09/22/2016	\$387.60	H0230	HARCOURT OUTLINES INC
A03855	09/22/2016	\$52.87	99399	JUSTIN HILL High School
A03856	09/22/2016	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A03857	09/22/2016	\$615.46	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A03858	09/22/2016	\$326.88	M2794	MICHIGAN BUS PARTS
A03859	09/22/2016	\$817.00	N0001	N2Y DJC Holdings LLC
A03860	09/22/2016	\$42.97	13181	PALOS SPORTS INC
A03861	09/22/2016	\$919.83	99764	SANDRA REGETS Administration Offices
A03862	09/22/2016	\$1,264.01	S1074	SCHOOL SPECIALTY INC
A03863	09/22/2016	\$824.79	S1777	SERVICE ELECTRIC SUPPLY INC
A03864	09/22/2016	\$136.95	99868	JULIE SLY HS-Counseling
A03865	09/22/2016	\$941.16	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A03866	09/22/2016	\$54.88	T1129	TEACHER DIRECT
A03867	09/22/2016	\$200.00	T2845	THERMO KING MICHIGAN INC
A03868	09/22/2016	\$633.41	U5340	UNITY SCHOOL BUS PARTS INC
A03869	09/29/2016	\$474.50	A5053	ANDERSON MUSIC COMPANY INC
A03870	09/29/2016	\$414.02	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A03871	09/29/2016	\$89.00	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT
A03872	09/29/2016	\$297.63	B0195	BAKER'S GAS & WELDING
A03873	09/29/2016	\$207.06	99862	LINDSAY BEDFORD Miller Elementary
A03874	09/29/2016	\$360.01	13820	KAREN BLIVEN Transportation
A03875	09/29/2016	\$259.73	99072	ROBERT BLOSSER High School
A03876	09/29/2016	\$134.23	99109	MEGAN BREWER Miller Elementary
A03877	09/29/2016	\$2,571.70	C2734	CHAPP & BUSHEY OIL CO
A03878	09/29/2016	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL

A03879	09/29/2016	\$390.72	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A03880	09/29/2016	\$392.05	D1810	DEMCO INC
A03881	09/29/2016	\$87.68	99249	RENEE DIROFF Miller Elementary
A03882	09/29/2016	\$1,376.13	F5550	FOLLETT SCHOOL SOLUTIONS INC
A03883	09/29/2016	\$1,500.00	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A03884	09/29/2016	\$24.67	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A03885	09/29/2016	\$1,103.88	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03886	09/29/2016	\$95.65	12223	KATHLEEN GUTIERREZ Miller Elementary
A03887	09/29/2016	\$165.52	99447	SARA JERORE Miller Elementary
A03888	09/29/2016	\$358.38	99477	DEBRA KRAUSS Administration Office
A03889	09/29/2016	\$73.14	L3103	LIBERTY PLUMBING SUPPLY
A03890	09/29/2016	\$16.60	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A03891	09/29/2016	\$116.63	M5667	MOORE MEDICAL LLC
A03892	09/29/2016	\$28.47	99684	JOSEPH NICKELL Maintenance Dept
A03893	09/29/2016	\$116.83	99731	EMILY PHILLIPPART Brown Elementary
A03894	09/29/2016	\$1,890.00	P2990	PIONEER VALLEY BOOKS
A03895	09/29/2016	\$750.00	P6604	PRECISION DATA PRODUCTS INC
A03896	09/29/2016	\$43,968.41	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A03897	09/29/2016	\$71.92	R1552	REALLY GOOD STUFF INC
A03898	09/29/2016	\$7,546.75	R1658	RENAISSANCE LEARNING INC
A03899	09/29/2016	\$3,069.56	S1074	SCHOOL SPECIALTY INC
A03900	09/29/2016	\$30.97	99868	JULIE SLY HS-Counseling
A03901	09/29/2016	\$16,207.51	T1762	TEAM SPORTS INC
A03902	09/29/2016	\$435.18	V2096	VERNIER SOFTWARE & TECHNOLOGY LLC
A03903	09/29/2016	\$22.90	99961	KIMBERLEE WERNAU Renton Jr High
A03904	10/06/2016	\$1,949.32	A4412	ALLIED EAGLE SUPPLY CO LLC
A03905	10/06/2016	\$27.99	A5053	ANDERSON MUSIC COMPANY INC
A03906	10/06/2016	\$87.10	99107	DEAN BRESSLER Transportation Dept
A03907	10/06/2016	\$204.02	13522	MARY BROCKSCHMIDT DCTC
A03908	10/06/2016	\$72.59	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A03909	10/06/2016	\$15.94	C1474	CDW GOVERNMENT
A03910	10/06/2016	\$50.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03911	10/06/2016	\$329.26	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A03912	10/06/2016	\$101.35	D1885	DES MOINES STAMP MFG CO
A03913	10/06/2016	\$16.99	99294	BRANDY FALKENBERG Miller Elementary
A03914	10/06/2016	\$86.09	99309	DIANE FLAIM Brown Elem
A03915	10/06/2016	\$14,176.05	G4360	GLOBAL OFFICE SOLUTIONS LLC
A03916	10/06/2016	\$627.00	G6786	GREAT LAKES BIOMEDICAL LTD
A03917	10/06/2016	\$51.30	99419	BETTY HOPPER DCTC
A03918	10/06/2016	\$35.64	99423	RODNEY HOPPER DCTC
A03919	10/06/2016	\$106.97	99435	ANTHONY HURTTGAM High School
A03920	10/06/2016	\$54.00	J6825	JUNIOR LIBRARY GUILD
A03921	10/06/2016	\$197.47	99463	MARIA KEFALLINOS High School
A03922	10/06/2016	\$54.49	99477	DEBRA KRAUSS Administration Office
A03923	10/06/2016	\$131.76	12330	KIMBERLY A. KUBAS DCTC
A03924	10/06/2016	\$153.80	L0266	LAMPEDIA Scandium Inc.
A03925	10/06/2016	\$294.17	13541	GINGER MASON DCTC
A03926	10/06/2016	\$118.22	99576	NANCY MASSOLL High School
A03927	10/06/2016	\$117.73	99622	AMY MCQUISTON Renton Jr High
A03928	10/06/2016	\$512.48	P0135	PAINTERS SUPPLY & EQUIP CO
A03929	10/06/2016	\$44,333.43	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A03930	10/06/2016	\$31.85	12890	MATTHEW STOCKERT Administration
A03931	10/06/2016	\$304.46	S7670	STUMPS
A03932	10/06/2016	\$179.27	T7422	TRU WEST INC
A03933	10/06/2016	\$69.12	13845	ALAINA VOLANTE Maintenance
A03934	10/06/2016	\$5,490.00	W0390	WAYNE COUNTY RESA
A03935	10/12/2016	\$96.12	B0195	BAKER'S GAS & WELDING
A03936	10/12/2016	\$150.00	13522	MARY BROCKSCHMIDT DCTC
A03937	10/12/2016	\$25.00	99126	KATRINA BURNHAM
A03938	10/12/2016	\$102.79	99140	LISA CAMPBELL Miller Elementary
A03939	10/12/2016	\$1,798.95	C2734	CHAPP & BUSHEY OIL CO
A03940	10/12/2016	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03941	10/12/2016	\$21.45	99198	LYNN CURL Miller Elementary
A03942	10/12/2016	\$339.46	J1029	JAM BEST ONE TIRE & SERVICE
A03943	10/12/2016	\$184.90	99515	JENNIFER LEMERAND Miller Elementary
A03944	10/12/2016	\$1,940.44	99684	JOSEPH NICKELL Maintenance Dept
A03945	10/12/2016	\$87.57	99731	EMILY PHILLIPPART Brown Elementary
A03946	10/12/2016	\$625.00	R4420	ROCHESTER 100 INC
A03947	10/12/2016	\$120.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A03948	10/12/2016	\$781.59	U5340	UNITY SCHOOL BUS PARTS INC
A03949	10/12/2016	\$28.48	99961	KIMBERLEE WERNAU Renton Jr High
A03950	10/12/2016	\$6,688.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A03951	10/17/2016	\$1,084.70	A4463	ALLIED INC First Federal Bank
A03952	10/17/2016	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP
A03953	10/17/2016	\$249.44	99023	AMY ARNETT Miller Elementary
A03954	10/17/2016	\$73,088.11	13505	CHARTWELLS COMPASS GROUP USA
A03955	10/17/2016	\$271.80	99119	ABBIE GENTILE Miller Elementary
A03956	10/17/2016	\$399.50	H0230	HARCOURT OUTLINES INC
A03957	10/17/2016	\$264.00	H1747	HENDERSON GLASS

A03958	10/17/2016	\$61.46	99395	MATTHEW HERR High School
A03959	10/17/2016	\$19.08	99463	MARIA KEFALLINOS High School
A03960	10/17/2016	\$38.08	99477	DEBRA KRAUSS Administration Office
A03961	10/17/2016	\$13.98	99492	RICH LANNON Miller Elementary
A03962	10/17/2016	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A03963	10/17/2016	\$1,694.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A03964	10/17/2016	\$13.98	99693	AMY NIEMANN Brown Elementary
A03965	10/17/2016	\$795.00	N4000	NORTHERN SPEECH SERVICES INC.
A03966	10/17/2016	\$45.71	99730	HOWARD PHILIPPART Miller Elementary
A03967	10/17/2016	\$47.70	99868	JULIE SLY HS-Counseling
A03968	10/17/2016	\$2,596.00	13543	STUDICA INC
A03969	10/17/2016	\$625.85	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A03970	10/20/2016	\$235.44	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Center
A03971	10/20/2016	\$264.36	99021	MONICA BAKER
A03972	10/20/2016	\$361.96	B4281	BLICK ART MATERIALS
A03973	10/20/2016	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A03974	10/20/2016	\$375.82	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A03975	10/20/2016	\$995.20	C5686	CONTRACT PAPER GROUP INC
A03976	10/20/2016	\$244.72	E1161	EBSCO INFORMATION SERVICES Payment Processing Center
A03977	10/20/2016	\$421.99	13713	CARRIE FISHER Renton
A03978	10/20/2016	\$892.56	H0250	HARRIS BATTERY COMPANY INC
A03979	10/20/2016	\$6,374.44	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A03980	10/20/2016	\$251.28	L0165	LAKESHORE LEARNING
A03981	10/20/2016	\$37.09	13886	DONALD LAREW High School
A03982	10/20/2016	\$436.21	99576	NANCY MASSOLL High School
A03983	10/20/2016	\$409.00	M0739	MAYER-JOHNSON LLC
A03984	10/20/2016	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A03985	10/20/2016	\$1,683.74	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES INC
A03986	10/20/2016	\$24.51	M2794	MICHIGAN BUS PARTS
A03987	10/20/2016	\$48.91	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A03988	10/20/2016	\$201.60	P6604	PRECISION DATA PRODUCTS INC
A03989	10/20/2016	\$216.32	10846	QUILL CORPORATION
A03990	10/20/2016	\$659.19	S1074	SCHOOL SPECIALTY INC
A03991	10/20/2016	\$258.44	S1777	SERVICE ELECTRIC SUPPLY INC
A03992	10/20/2016	\$970.00	T1762	TEAM SPORTS INC
A03993	10/20/2016	\$616.00	T6604	TRANSPORTATION ACCESSORIES CO INC
A03994	10/20/2016	\$77.57	T6821	TROXELL COMMUNICATIONS INC
A03995	10/20/2016	\$167.78	U5340	UNITY SCHOOL BUS PARTS INC
A03996	10/20/2016	\$365.00	W0390	WAYNE COUNTY RESA
A03997	10/27/2016	\$463.66	A4412	ALLIED EAGLE SUPPLY CO LLC
A03998	10/27/2016	\$518.00	A5954	APPLE INC
A03999	10/27/2016	\$534.46	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04000	10/27/2016	\$99.50	13522	MARY BROCKSCHMIDT DCTC
A04001	10/27/2016	\$19.45	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A04002	10/27/2016	\$6,196.08	C1474	CDW GOVERNMENT
A04003	10/27/2016	\$13,333.20	C2734	CHAPP & BUSHEY OIL CO
A04004	10/27/2016	\$689.20	C5686	CONTRACT PAPER GROUP INC
A04005	10/27/2016	\$50.56	99198	LYNN CURL Miller Elementary
A04006	10/27/2016	\$160.50	D1885	DES MOINES STAMP MFG CO
A04007	10/27/2016	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04008	10/27/2016	\$2,735.22	F5550	FOLLETT SCHOOL SOLUTIONS INC
A04009	10/27/2016	\$5,158.20	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04010	10/27/2016	\$225.00	G6061	GRADECAM CORPORATION
A04011	10/27/2016	\$4,002.48	H1705	HEINEMANN
A04012	10/27/2016	\$753.92	J1029	JAM BEST ONE TIRE & SERVICE
A04013	10/27/2016	\$178.00	J5497	JOHNSTON LITHOGRAPH INC
A04014	10/27/2016	\$42.50	99503	LAURA LEE School Psychologist
A04015	10/27/2016	\$233.48	L3103	LIBERTY PLUMBING SUPPLY
A04016	10/27/2016	\$149.99	13541	GINGER MASON DCTC
A04017	10/27/2016	\$115.68	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A04018	10/27/2016	\$61.33	M5667	MOORE MEDICAL LLC
A04019	10/27/2016	\$171.00	N1687	NEOPOST INC DEPT 3689
A04020	10/27/2016	\$75.00	99684	JOSEPH NICKELL Maintenance Dept
A04021	10/27/2016	\$288.34	R1552	REALLY GOOD STUFF INC
A04022	10/27/2016	\$98.82	99764	SANDRA REGETS Administration Offices
A04023	10/27/2016	\$435.00	R4420	ROCHESTER 100 INC
A04024	10/27/2016	\$80.85	S1063	SCHOLASTIC Teachers Resources
A04025	10/27/2016	\$743.74	S1074	SCHOOL SPECIALTY INC
A04026	10/27/2016	\$197.68	S1777	SERVICE ELECTRIC SUPPLY INC
A04027	10/27/2016	\$1,151.36	T1762	TEAM SPORTS INC
A04028	10/27/2016	\$1,115.59	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04029	10/27/2016	\$599.40	99961	KIMBERLEE WERNAU Renton Jr High
A04030	11/03/2016	\$190.48	99000	VALARI AMBROSE Brown Elementary
A04031	11/03/2016	\$721.72	99072	ROBERT BLOSSER High School
A04032	11/03/2016	\$356.63	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A04033	11/03/2016	\$1,803.68	D1862	DESIGN POINTE
A04034	11/03/2016	\$377.92	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04035	11/03/2016	\$2,825.60	G7471	GROSSE ILE TWP SCHOOLS
A04036	11/03/2016	\$115.56	99423	RODNEY HOPPER DCTC

A04037	11/03/2016	\$130.40	13541	GINGER MASON DCTC
A04038	11/03/2016	\$558.62	99576	NANCY MASSOLL High School
A04039	11/03/2016	\$622.49	P0135	PAINTERS SUPPLY & EQUIP CO
A04040	11/03/2016	\$1,849.34	P2366	PERSONAL PRINTS Michael J. Smith
A04041	11/03/2016	\$4,000.00	R1634	REHMANN ROBSON PC Saginaw Office
A04042	11/03/2016	\$180.90	S3510	SKILL PATH SEMINARS
A04043	11/03/2016	\$52.41	12890	MATTHEW STOCKERT Administration
A04044	11/03/2016	\$54.54	13845	ALAINA VOLANTE Maintenance
A04045	11/03/2016	\$5,952.00	W0390	WAYNE COUNTY RESA
A04046	11/03/2016	\$42.72	99961	KIMBERLEE WERNAU Renton Jr High
A04047	11/09/2016	\$137.00	99862	LINDSAY BEDFORD Miller Elementary
A04048	11/09/2016	\$61.27	13796	CORTNEY CANNON Miller Elementary
A04049	11/09/2016	\$630.96	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A04050	11/09/2016	\$551.60	C6569	CRISIS PREVENTION INSTITUTE INC
A04051	11/09/2016	\$53.46	99329	MARY GARBARINO DCTC
A04052	11/09/2016	\$55.64	99395	MATTHEW HERR High School
A04053	11/09/2016	\$102.60	99419	BETTY HOPPER DCTC
A04054	11/09/2016	\$163.24	12330	KIMBERLY A. KUBAS DCTC
A04055	11/09/2016	\$55.90	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A04056	11/09/2016	\$41.64	99731	EMILY PHILLIPPART Brown Elementary
A04057	11/09/2016	\$337.23	R1552	REALLY GOOD STUFF INC
A04058	11/09/2016	\$19.09	99868	JULIE SLY HS-Counseling
A04059	11/09/2016	\$40.00	T0100	TANNER SUPPLY COMPANY INC
A04060	11/09/2016	\$222.49	T3106	THYSSENKRUPP ELEVATOR
A04061	11/17/2016	\$23.85	A5053	ANDERSON MUSIC COMPANY INC
A04062	11/17/2016	\$176.58	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Center
A04063	11/17/2016	\$130.00	B0195	BAKER'S GAS & WELDING
A04064	11/17/2016	\$256.61	99140	LISA CAMPBELL Miller Elementary
A04065	11/17/2016	\$96.00	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A04066	11/17/2016	\$41,710.66	13505	CHARTWELLS COMPASS GROUP USA
A04067	11/17/2016	\$46.98	99162	ERIC CLARK High School
A04068	11/17/2016	\$1,990.40	C5686	CONTRACT PAPER GROUP INC
A04069	11/17/2016	\$90.00	12184	JODI A COOPER Official
A04070	11/17/2016	\$36.70	D1885	DES MOINES STAMP MFG CO
A04071	11/17/2016	\$66.54	99249	RENEE DIROFF Miller Elementary
A04072	11/17/2016	\$20.97	99251	NATALIE DISERENS Brown Elementary
A04073	11/17/2016	\$17.39	F1213	FASTENAL COMPANY
A04074	11/17/2016	\$275.70	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04075	11/17/2016	\$650.00	G7471	GROSSE ILE TWP SCHOOLS
A04076	11/17/2016	\$1,380.50	H1705	HEINEMANN
A04077	11/17/2016	\$190.56	99463	MARIA KEFALLINOS High School
A04078	11/17/2016	\$128.92	L0266	LAMPEDIA Scandium Inc.
A04079	11/17/2016	\$562.94	L3103	LIBERTY PLUMBING SUPPLY
A04080	11/17/2016	\$20.16	M0040	MADISON ELECTRIC COMPANY
A04081	11/17/2016	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A04082	11/17/2016	\$659.63	M2794	MICHIGAN BUS PARTS
A04083	11/17/2016	\$520.00	N0370	NATIONAL TIME & SIGNAL CORP
A04084	11/17/2016	\$1,676.40	P0135	PAINTERS SUPPLY & EQUIP CO
A04085	11/17/2016	\$894.00	P2366	PERSONAL PRINTS Michael J. Smith
A04086	11/17/2016	\$108.20	99731	EMILY PHILLIPPART Brown Elementary
A04087	11/17/2016	\$150.00	P6604	PRECISION DATA PRODUCTS INC
A04088	11/17/2016	\$283.30	10846	QUILL CORPORATION
A04089	11/17/2016	\$541.16	R1552	REALLY GOOD STUFF INC
A04090	11/17/2016	\$69.80	R1828	RESOURCES FOR READING
A04091	11/17/2016	\$510.60	99818	MARTIN SALAZAR Athletic Dept
A04092	11/17/2016	\$3,123.72	S1054	SCHOLASTIC BOOK FAIRS INC
A04093	11/17/2016	\$123.28	11804	SCHOOL OUTFITTERS LLC
A04094	11/17/2016	\$157.25	S1074	SCHOOL SPECIALTY INC
A04095	11/17/2016	\$333.18	S1777	SERVICE ELECTRIC SUPPLY INC
A04096	11/17/2016	\$251.07	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04097	11/17/2016	\$267.42	U0500	UMX INC UNIVERSAL MERCANTILE EXCHANGE INC
A04098	11/17/2016	\$481.29	U5340	UNITY SCHOOL BUS PARTS INC
A04099	11/17/2016	\$10,481.25	W0390	WAYNE COUNTY RESA
A04100	11/22/2016	\$1,323.00	A0674	ACE INDUSTRIAL SUPPLY
A04101	11/22/2016	\$13.98	99000	VALARI AMBROSE Brown Elementary
A04102	11/22/2016	\$509.04	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04103	11/22/2016	\$610.09	C1474	CDW GOVERNMENT
A04104	11/22/2016	\$219.89	12184	JODI A COOPER Official
A04105	11/22/2016	\$2,670.00	C6569	CRISIS PREVENTION INSTITUTE INC
A04106	11/22/2016	\$91.73	H0250	HARRIS BATTERY COMPANY INC
A04107	11/22/2016	\$184.80	H1747	HENDERSON GLASS
A04108	11/22/2016	\$12,568.50	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A04109	11/22/2016	\$697.42	J1029	JAM BEST ONE TIRE & SERVICE
A04110	11/22/2016	\$131.74	L0165	LAKESHORE LEARNING
A04111	11/22/2016	\$13.98	99492	RICH LANNON Miller Elementary
A04112	11/22/2016	\$468.39	M0121	MAILFINANCE, INC DEPT 3682
A04113	11/22/2016	\$70.68	99576	NANCY MASSOLL High School
A04114	11/22/2016	\$414.00	M6882	MULTI-HEALTH SYSTEMS INC
A04115	11/22/2016	\$39.70	N1627	NEFF COMPANY

A04116	11/22/2016	\$75.00	13008	SCOTT NEIFERT Official
A04117	11/22/2016	\$4,391.32	T1762	TEAM SPORTS INC
A04118	11/22/2016	\$42.72	99961	KIMBERLEE WERNAU Renton Jr High
A04119	11/22/2016	\$155.46	13913	KYLE ZAWACKI Huron High School
A04120	12/01/2016	\$252.08	A4412	ALLIED EAGLE SUPPLY CO LLC
A04121	12/01/2016	\$170.23	99014	MICHELLE ANTOLAK Brown Elementary
A04122	12/01/2016	\$2,073.75	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A04123	12/01/2016	\$781.36	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A04124	12/01/2016	\$308.42	D1862	DESIGN POINTE
A04125	12/01/2016	\$800.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04126	12/01/2016	\$50.00	99340	WENDY GIETZEN High School
A04127	12/01/2016	\$50.00	99435	ANTHONY HURTTGAM High School
A04128	12/01/2016	\$180.42	99477	DEBRA KRAUSS Administration Office
A04129	12/01/2016	\$35.10	L3103	LIBERTY PLUMBING SUPPLY
A04130	12/01/2016	\$282.51	99576	NANCY MASSOLL High School
A04131	12/01/2016	\$35.00	99095	LIZA McARDLE High School
A04132	12/01/2016	\$280.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A04133	12/01/2016	\$19.01	13802	CLIFTON MULLINS Central Office
A04134	12/01/2016	\$882.50	Q7861	QUINT PLUMBING & HTG INC
A04135	12/01/2016	\$3,614.88	S7522	STANLEY CONVERGENT SECURITY SOLUTIONS INC
A04136	12/01/2016	\$41.15	12890	MATTHEW STOCKERT Administration
A04137	12/01/2016	\$32.94	13845	ALAINA VOLANTE Maintenance
A04138	12/01/2016	\$2,090.00	W0390	WAYNE COUNTY RESA
A04139	12/01/2016	\$3,344.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A04140	12/08/2016	\$31.67	99000	VALARI AMBROSE Brown Elementary
A04141	12/08/2016	\$226.80	99023	AMY ARNETT Miller Elementary
A04142	12/08/2016	\$402.78	99028	MARGIE BAJOR Administration
A04143	12/08/2016	\$1,590.79	B4281	BLICK ART MATERIALS
A04144	12/08/2016	\$184.09	99109	MEGAN BREWER Miller Elementary
A04145	12/08/2016	\$202.86	12746	KARISSA COOK Miller Elementary
A04146	12/08/2016	\$181.68	12184	JODI A COOPER Official
A04147	12/08/2016	\$78.94	99193	ROBERT B. CRONIN
A04148	12/08/2016	\$131.72	99241	RENEE DERWOED Brown Elementary
A04149	12/08/2016	\$60.48	F6277	FRANKLIN COVEY CLIENT SALES INC
A04150	12/08/2016	\$34.95	H1867	HERKIMER RADIO SERVICE
A04151	12/08/2016	\$1,123.12	J1029	JAM BEST ONE TIRE & SERVICE
A04152	12/08/2016	\$44.33	99503	LAURA LEE School Psychologist
A04153	12/08/2016	\$271.90	99515	JENNIFER LEMERAND Miller Elementary
A04154	12/08/2016	\$57.65	L3163	LIBRARY STORE INC
A04155	12/08/2016	\$331.62	99611	SHANNON MCINTYRE Renton Jr High
A04156	12/08/2016	\$509.43	M2794	MICHIGAN BUS PARTS
A04157	12/08/2016	\$50.40	N0250	NASC/NASSP National Assoc Secondary School Principals
A04158	12/08/2016	\$19.85	N1627	NEFF COMPANY
A04159	12/08/2016	\$75.00	13008	SCOTT NEIFERT Official
A04160	12/08/2016	\$24.46	99693	AMY NIEMANN Brown Elementary
A04161	12/08/2016	\$48.91	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A04162	12/08/2016	\$27.96	99730	HOWARD PHILIPPART Miller Elementary
A04163	12/08/2016	\$29,250.00	P2990	PIONEER VALLEY BOOKS
A04164	12/08/2016	\$66.25	10846	QUILL CORPORATION
A04165	12/08/2016	\$331.14	R1552	REALLY GOOD STUFF INC
A04166	12/08/2016	\$308.21	99787	JEAN ROBINSON Miller Elementary
A04167	12/08/2016	\$210.00	T0100	TANNER SUPPLY COMPANY INC
A04168	12/08/2016	\$320.12	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04169	12/08/2016	\$230.21	U5340	UNITY SCHOOL BUS PARTS INC
A04170	12/08/2016	\$272.63	13604	TRUDY WIDO CENTRAL OFFICE
A04171	12/15/2016	\$1,273.12	A4412	ALLIED EAGLE SUPPLY CO LLC
A04172	12/15/2016	\$15,469.57	C2734	CHAPP & BUSHEY OIL CO
A04173	12/15/2016	\$34,511.88	13505	CHARTWELLS COMPASS GROUP USA
A04174	12/15/2016	\$1,076.84	D1862	DESIGN POINTE
A04175	12/15/2016	\$39.42	99329	MARY GARBARINO DCTC
A04176	12/15/2016	\$121.70	99340	WENDY GIETZEN High School
A04177	12/15/2016	\$904.18	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04178	12/15/2016	\$91.80	99419	BETTY HOPPER DCTC
A04179	12/15/2016	\$81.54	99423	RODNEY HOPPER DCTC
A04180	12/15/2016	\$695.31	J5571	JONES SCHOOL SUPPLY
A04181	12/15/2016	\$130.36	12330	KIMBERLY A. KUBAS DCTC
A04182	12/15/2016	\$241.70	13541	GINGER MASON DCTC
A04183	12/15/2016	\$435.70	M0739	MAYER-JOHNSON LLC
A04184	12/15/2016	\$753.70	M2794	MICHIGAN BUS PARTS
A04185	12/15/2016	\$1,225.00	N1657	NEOLA INC
A04186	12/15/2016	\$132.80	S1074	SCHOOL SPECIALTY INC
A04187	12/15/2016	\$80.00	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A04188	12/15/2016	\$141.39	12890	MATTHEW STOCKERT Administration
A04189	12/15/2016	\$400.92	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04190	12/15/2016	\$89.54	99893	LORI TAVTIGIAN Spec Education Dept
A04191	12/15/2016	\$1,068.43	T1762	TEAM SPORTS INC
A04192	12/15/2016	\$58.96	U5320	UNITED STATES PLASTIC CORP
A04193	12/22/2016	\$653.54	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04194	12/22/2016	\$165.35	99028	MARGIE BAJOR Administration

A04195	12/22/2016	\$1,298.89	B0195	BAKER'S GAS & WELDING
A04196	12/22/2016	\$526.99	B1717	BELLE TIRE DISTRIBUTORS
A04197	12/22/2016	\$276.20	13930	BETHANY BETTINI RJH
A04198	12/22/2016	\$348.00	99072	ROBERT BLOSSER High School
A04199	12/22/2016	\$28.79	99108	BRENDA BRESSLER Renton Jr High
A04200	12/22/2016	\$134.04	13522	MARY BROCKSCHMIDT DCTC
A04201	12/22/2016	\$145.60	C1474	CDW GOVERNMENT
A04202	12/22/2016	\$903.20	C2734	CHAPP & BUSHEY OIL CO
A04203	12/22/2016	\$25.00	10730	GWEN ELLEN CHRISTMAN OFFICIAL
A04204	12/22/2016	\$3,143.60	C5686	CONTRACT PAPER GROUP INC
A04205	12/22/2016	\$41.74	99249	RENEE DIROFF Miller Elementary
A04206	12/22/2016	\$85.24	99329	MARY GARBARINO DCTC
A04207	12/22/2016	\$231.99	H1747	HENDERSON GLASS
A04208	12/22/2016	\$50.10	99395	MATTHEW HERR High School
A04209	12/22/2016	\$62.10	99419	BETTY HOPPER DCTC
A04210	12/22/2016	\$82.62	99423	RODNEY HOPPER DCTC
A04211	12/22/2016	\$934.84	J1029	JAM BEST ONE TIRE & SERVICE
A04212	12/22/2016	\$228.85	L0165	LAKESHORE LEARNING
A04213	12/22/2016	\$74.53	L0266	LAMPEDIA Scandium Inc.
A04214	12/22/2016	\$48.99	99515	JENNIFER LEMERAND Miller Elementary
A04215	12/22/2016	\$2,613.41	L3103	LIBERTY PLUMBING SUPPLY
A04216	12/22/2016	\$180.71	13541	GINGER MASON DCTC
A04217	12/22/2016	\$95.91	99576	NANCY MASSOLL High School
A04218	12/22/2016	\$198.74	99095	LIZA McARDLE High School
A04219	12/22/2016	\$129.23	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A04220	12/22/2016	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A04221	12/22/2016	\$447.46	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A04222	12/22/2016	\$243.45	M2794	MICHIGAN BUS PARTS
A04223	12/22/2016	\$50.00	M5667	MOORE MEDICAL LLC
A04224	12/22/2016	\$135.00	13008	SCOTT NEIFERT Official
A04225	12/22/2016	\$97.26	99684	JOSEPH NICKELL Maintenance Dept
A04226	12/22/2016	\$278.78	11486	OUTDOOR EXPERTS INC
A04227	12/22/2016	\$1,750.20	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A04228	12/22/2016	\$152.80	R1552	REALLY GOOD STUFF INC
A04229	12/22/2016	\$393.27	99764	SANDRA REGETS Administration Offices
A04230	12/22/2016	\$492.99	99818	MARTIN SALAZAR Athletic Dept
A04231	12/22/2016	\$58.58	S1074	SCHOOL SPECIALTY INC
A04232	12/22/2016	\$563.24	S1777	SERVICE ELECTRIC SUPPLY INC
A04233	12/22/2016	\$560.24	S8524	SUPER DUPER PUBLICATIONS
A04234	12/22/2016	\$203.00	T1762	TEAM SPORTS INC
A04235	12/22/2016	\$409.95	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04236	12/22/2016	\$34.65	13936	KIMBERLY WADDELL Huron High School
A04237	12/22/2016	\$8,605.00	W0390	WAYNE COUNTY RESA
A04238	12/22/2016	\$356.13	99961	KIMBERLEE WERNAU Renton Jr High
A04239	12/22/2016	\$2,520.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A04240	12/22/2016	\$55.00	12815	CLAUDIA ZICHICHI DCTC
A04241	01/12/2017	\$491.40	13820	KAREN BLIVEN Transportation
A04242	01/12/2017	\$7,084.00	C1474	CDW GOVERNMENT
A04243	01/12/2017	\$37,657.41	13505	CHARTWELLS COMPASS GROUP USA
A04244	01/12/2017	\$6,934.36	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A04245	01/12/2017	\$63.60	99198	LYNN CURL Miller Elementary
A04246	01/12/2017	\$149.66	99241	RENEE DERWOED Brown Elementary
A04247	01/12/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04248	01/12/2017	\$36.44	12235	CHELSEA HAUGH Miller Elementary
A04249	01/12/2017	\$440.00	H1705	HEINEMANN
A04250	01/12/2017	\$29.55	99395	MATTHEW HERR High School
A04251	01/12/2017	\$456.40	J6825	JUNIOR LIBRARY GUILD
A04252	01/12/2017	\$488.00	M2800	MICHIGAN COLLEGE OF BEAUTY
A04253	01/12/2017	\$36.72	M5667	MOORE MEDICAL LLC
A04254	01/12/2017	\$61.87	99684	JOSEPH NICKELL Maintenance Dept
A04255	01/12/2017	\$899.38	P0135	PAINTERS SUPPLY & EQUIP CO
A04256	01/12/2017	\$223.51	10846	QUILL CORPORATION
A04257	01/12/2017	\$160.19	99787	JEAN ROBINSON Miller Elementary
A04258	01/12/2017	\$2,170.99	S1054	SCHOLASTIC BOOK FAIRS INC
A04259	01/12/2017	\$125.51	S1074	SCHOOL SPECIALTY INC
A04260	01/12/2017	\$46.06	12890	MATTHEW STOCKERT Administration
A04261	01/12/2017	\$29.16	13845	ALAINA VOLANTE Maintenance
A04262	01/19/2017	\$153.25	A4412	ALLIED EAGLE SUPPLY CO LLC
A04263	01/19/2017	\$582.45	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04264	01/19/2017	\$226.33	12223	KATHLEEN GUTIERREZ Miller Elementary
A04265	01/19/2017	\$436.30	H0230	HARCOURT OUTLINES INC
A04266	01/19/2017	\$154.95	12330	KIMBERLY A. KUBAS DCTC
A04267	01/19/2017	\$116.75	12579	DANIELLE LOBATO Athletics
A04268	01/19/2017	\$210.00	T0100	TANNER SUPPLY COMPANY INC
A04269	01/19/2017	\$5,108.95	T1762	TEAM SPORTS INC
A04270	01/19/2017	\$229.97	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04271	01/19/2017	\$96.71	U5340	UNITY SCHOOL BUS PARTS INC
A04272	01/24/2017	\$19,450.79	G7471	GROSSE ILE TWP SCHOOLS
A04273	01/24/2017	\$27,504.48	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT

A04274	01/25/2017	\$700.37	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04275	01/25/2017	\$39.75	99108	BRENDA BRESSLER Renton Jr High
A04276	01/25/2017	\$100.00	13522	MARY BROCKSCHMIDT DCTC
A04277	01/25/2017	\$410.12	C1474	CDW GOVERNMENT
A04278	01/25/2017	\$689.95	C2734	CHAPP & BUSHEY OIL CO
A04279	01/25/2017	\$612.58	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A04280	01/25/2017	\$57.67	99193	ROBERT B. CRONIN
A04281	01/25/2017	\$135.25	D1885	DES MOINES STAMP MFG CO
A04282	01/25/2017	\$82.74	99249	RENEE DIROFF Miller Elementary
A04283	01/25/2017	\$257.40	E0050	EAI EDUCATION Eric Armin Inc
A04284	01/25/2017	\$202.57	E1900	EDUCATORS PUBLISHING SERVICE School Specialty Inc
A04285	01/25/2017	\$296.80	13713	CARRIE FISHER Renton
A04286	01/25/2017	\$363.93	99309	DIANE FLAIM Brown Elem
A04287	01/25/2017	\$733.08	J1029	JAM BEST ONE TIRE & SERVICE
A04288	01/25/2017	\$253.37	99477	DEBRA KRAUSS Administration Office
A04289	01/25/2017	\$38.56	13953	DANIEL KRSTESKI Social Worker
A04290	01/25/2017	\$51.72	L0165	LAKESHORE LEARNING
A04291	01/25/2017	\$2,186.90	L3103	LIBERTY PLUMBING SUPPLY
A04292	01/25/2017	\$1,070.00	M9500	M.W. MORSS ROOFING INC
A04293	01/25/2017	\$17.08	N1657	NEOLA INC
A04294	01/25/2017	\$462.88	99684	JOSEPH NICKELL Maintenance Dept
A04295	01/25/2017	\$40.00	13647	MICHELLE PETERSON Miller Elementary
A04296	01/25/2017	\$76.00	99730	HOWARD PHILIPPART Miller Elementary
A04297	01/25/2017	\$195.82	99764	SANDRA REGETS Administration Offices
A04298	01/25/2017	\$149.60	99818	MARTIN SALAZAR Athletic Dept
A04299	01/25/2017	\$417.76	S1777	SERVICE ELECTRIC SUPPLY INC
A04300	01/25/2017	\$579.44	T0100	TANNER SUPPLY COMPANY INC
A04301	01/25/2017	\$376.26	99893	LORI TAVTIGIAN Spec Education Dept
A04302	01/25/2017	\$566.85	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04303	01/25/2017	\$1,649.70	W0390	WAYNE COUNTY RESA
A04304	02/02/2017	\$489.42	13522	MARY BROCKSCHMIDT DCTC
A04305	02/02/2017	\$17,142.85	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A04306	02/02/2017	\$68.00	12225	LAURA M. DIMAMBRO Central Office
A04307	02/02/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04308	02/02/2017	\$2,008.69	F5550	FOLLETT SCHOOL SOLUTIONS INC
A04309	02/02/2017	\$3,358.67	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04310	02/02/2017	\$147.23	13541	GINGER MASON DCTC
A04311	02/02/2017	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A04312	02/02/2017	\$100.79	M5667	MOORE MEDICAL LLC
A04313	02/02/2017	\$1,710.20	P0135	PAINTERS SUPPLY & EQUIP CO
A04314	02/02/2017	\$205.72	99727	NICOLE PATTERSON Brown Elem
A04315	02/02/2017	\$60.24	99757	KRISTIE RAMA High School
A04316	02/02/2017	\$145.92	S1074	SCHOOL SPECIALTY INC
A04317	02/02/2017	\$206.28	S1777	SERVICE ELECTRIC SUPPLY INC
A04318	02/02/2017	\$98.70	99868	JULIE SLY HS-Counseling
A04319	02/02/2017	\$52.64	12890	MATTHEW STOCKERT Administration
A04320	02/08/2017	\$50.74	99000	VALARI AMBROSE Brown Elementary
A04321	02/08/2017	\$154.63	99014	MICHELLE ANTOLAK Brown Elementary
A04322	02/08/2017	\$180.09	99108	BRENDA BRESSLER Renton Jr High
A04323	02/08/2017	\$238.39	99109	MEGAN BREWER Miller Elementary
A04324	02/08/2017	\$350.28	13522	MARY BROCKSCHMIDT DCTC
A04325	02/08/2017	\$17,283.83	C2734	CHAPP & BUSHEY OIL CO
A04326	02/08/2017	\$2,994.00	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A04327	02/08/2017	\$228.06	D1862	DESIGN POINTE
A04328	02/08/2017	\$211.11	99251	NATALIE DISERENS Brown Elementary
A04329	02/08/2017	\$700.52	F5550	FOLLETT SCHOOL SOLUTIONS INC
A04330	02/08/2017	\$9,487.60	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A04331	02/08/2017	\$318.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A04332	02/08/2017	\$123.91	99395	MATTHEW HERR High School
A04333	02/08/2017	\$69.55	99419	BETTY HOPPER DCTC
A04334	02/08/2017	\$27.29	99423	RODNEY HOPPER DCTC
A04335	02/08/2017	\$135.62	12330	KIMBERLY A. KUBAS DCTC
A04336	02/08/2017	\$35.05	99492	RICH LANNON Miller Elementary
A04337	02/08/2017	\$59.06	99503	LAURA LEE School Psychologist
A04338	02/08/2017	\$50.09	L3103	LIBERTY PLUMBING SUPPLY
A04339	02/08/2017	\$110.00	12579	DANIELLE LOBATO Athletics
A04340	02/08/2017	\$25.32	99550	RHONDA MACHCINSKI Central Administration Office
A04341	02/08/2017	\$224.08	99569	KATHERINE MARCERO Miller Elementary
A04342	02/08/2017	\$613.21	13541	GINGER MASON DCTC
A04343	02/08/2017	\$431.92	M2794	MICHIGAN BUS PARTS
A04344	02/08/2017	\$21.07	99693	AMY NIEMANN Brown Elementary
A04345	02/08/2017	\$195.39	P0135	PAINTERS SUPPLY & EQUIP CO
A04346	02/08/2017	\$91.36	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A04347	02/08/2017	\$14.05	99730	HOWARD PHILIPPART Miller Elementary
A04348	02/08/2017	\$136.48	99731	EMILY PHILLIPPART Brown Elementary
A04349	02/08/2017	\$65,851.86	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A04350	02/08/2017	\$187.50	R4420	ROCHESTER 100 INC
A04351	02/08/2017	\$500.00	99803	DONOVAN ROWE High School
A04352	02/08/2017	\$211.65	99818	MARTIN SALAZAR Athletic Dept

A04353	02/08/2017	\$192.00	S1777	SERVICE ELECTRIC SUPPLY INC
A04354	02/08/2017	\$486.64	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04355	02/08/2017	\$35.31	13845	ALAINA VOLANTE Maintenance
A04356	02/16/2017	\$534.46	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04357	02/16/2017	\$1,415.34	C1474	CDW GOVERNMENT
A04358	02/16/2017	\$36,755.08	13505	CHARTWELLS COMPASS GROUP USA
A04359	02/16/2017	\$150.00	C6569	CRISIS PREVENTION INSTITUTE INC
A04360	02/16/2017	\$88.36	99193	ROBERT B. CRONIN
A04361	02/16/2017	\$43.87	99329	MARY GARBARINO DCTC
A04362	02/16/2017	\$179.80	H0250	HARRIS BATTERY COMPANY INC
A04363	02/16/2017	\$54.38	99427	STEVEN P HUDOCK High School
A04364	02/16/2017	\$65.82	M0040	MADISON ELECTRIC COMPANY
A04365	02/16/2017	\$41.99	13541	GINGER MASON DCTC
A04366	02/16/2017	\$235.80	99576	NANCY MASSOLL High School
A04367	02/16/2017	\$87.69	99622	AMY MCQUISTON Renton Jr High
A04368	02/16/2017	\$403.62	P2366	PERSONAL PRINTS Michael J. Smith
A04369	02/16/2017	\$3,734.77	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A04370	02/16/2017	\$1,001.35	R5800	RYDIN DECAL
A04371	02/16/2017	\$72.34	S1777	SERVICE ELECTRIC SUPPLY INC
A04372	02/16/2017	\$222.49	T3106	THYSSENKRUPP ELEVATOR
A04373	02/16/2017	\$503.66	U5340	UNITY SCHOOL BUS PARTS INC
A04374	02/16/2017	\$465.00	W0390	WAYNE COUNTY RESA
A04375	02/23/2017	\$239.40	A0674	ACE INDUSTRIAL SUPPLY
A04376	02/23/2017	\$313.50	A4412	ALLIED EAGLE SUPPLY CO LLC
A04377	02/23/2017	\$53.00	13966	LINDSEY BACKHAUS HS
A04378	02/23/2017	\$24,472.76	C1554	CENGAGE LEARNING INC
A04379	02/23/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04380	02/23/2017	\$78.42	L3163	LIBRARY STORE INC
A04381	02/23/2017	\$60.41	12579	DANIELLE LOBATO Athletics
A04382	02/23/2017	\$468.39	M0121	MAILFINANCE, INC DEPT 3682
A04383	02/23/2017	\$458.05	M2800	MICHIGAN COLLEGE OF BEAUTY
A04384	02/23/2017	\$1,000.00	P7856	PUBLIC FINANCIAL MANAGEMENT INC
A04385	02/23/2017	\$107.64	R1552	REALLY GOOD STUFF INC
A04386	02/23/2017	\$270.00	99829	KEITH J. SHULAW High School
A04387	02/23/2017	\$124.03	13604	TRUDY WIDO CENTRAL OFFICE
A04388	03/02/2017	\$518.00	A5954	APPLE INC
A04389	03/02/2017	\$239.52	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04390	03/02/2017	\$88.73	B4281	BLICK ART MATERIALS
A04391	03/02/2017	\$457.47	13522	MARY BROCKSCHMIDT DCTC
A04392	03/02/2017	\$68.61	99140	LISA CAMPBELL Miller Elementary
A04393	03/02/2017	\$78.78	C1474	CDW GOVERNMENT
A04394	03/02/2017	\$1,933.20	C2734	CHAPP & BUSHEY OIL CO
A04395	03/02/2017	\$938.40	C5686	CONTRACT PAPER GROUP INC
A04396	03/02/2017	\$125.42	12746	KARISSA COOK Miller Elementary
A04397	03/02/2017	\$58.42	99241	RENEE DERWOED Brown Elementary
A04398	03/02/2017	\$66.14	99249	RENEE DIROFF Miller Elementary
A04399	03/02/2017	\$190.41	99294	BRANDY FALKENBERG Miller Elementary
A04400	03/02/2017	\$146.94	99119	ABBIE GENTILE Miller Elementary
A04401	03/02/2017	\$462.00	G6786	GREAT LAKES BIOMEDICAL LTD
A04402	03/02/2017	\$105.18	13953	DANIEL KRSTESKI Social Worker
A04403	03/02/2017	\$54.93	L0266	LAMPEDIA Scandium Inc.
A04404	03/02/2017	\$16.85	99503	LAURA LEE School Psychologist
A04405	03/02/2017	\$50.85	99515	JENNIFER LEMERAND Miller Elementary
A04406	03/02/2017	\$128.52	L3103	LIBERTY PLUMBING SUPPLY
A04407	03/02/2017	\$175.50	L3163	LIBRARY STORE INC
A04408	03/02/2017	\$190.81	99569	KATHERINE MARCERO Miller Elementary
A04409	03/02/2017	\$470.36	M2794	MICHIGAN BUS PARTS
A04410	03/02/2017	\$212.98	N0001	N2Y DJC Holdings LLC
A04411	03/02/2017	\$168.14	99673	ALEXANDRA NAGRICH High School
A04412	03/02/2017	\$980.05	N1627	NEFF COMPANY
A04413	03/02/2017	\$256.44	R1552	REALLY GOOD STUFF INC
A04414	03/02/2017	\$135.00	99829	KEITH J. SHULAW High School
A04415	03/02/2017	\$24.18	12890	MATTHEW STOCKERT Administration
A04416	03/02/2017	\$1,211.23	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04417	03/02/2017	\$86.46	99893	LORI TAVTIGIAN Spec Education Dept
A04418	03/02/2017	\$31.57	13845	ALAINA VOLANTE Maintenance
A04419	03/02/2017	\$29,510.00	W0390	WAYNE COUNTY RESA
A04420	03/02/2017	\$64.07	99961	KIMBERLEE WERNAU Renton Jr High
A04421	03/09/2017	\$142.63	12330	KIMBERLY A. KUBAS DCTC
A04422	03/09/2017	\$66.16	13541	GINGER MASON DCTC
A04423	03/09/2017	\$49.11	13604	TRUDY WIDO CENTRAL OFFICE
A04424	03/09/2017	\$347.23	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A04425	03/09/2017	\$481.54	99068	MICHAEL BLOSSER High School
A04426	03/09/2017	\$24.61	99329	MARY GARBARINO DCTC
A04427	03/09/2017	\$51.30	99395	MATTHEW HERR High School
A04428	03/09/2017	\$50.82	99399	JUSTIN HILL High School
A04429	03/09/2017	\$69.55	99419	BETTY HOPPER DCTC
A04430	03/09/2017	\$97.01	99673	ALEXANDRA NAGRICH High School
A04431	03/09/2017	\$475.00	A0372	ABLE SANITARY SERVICE INC



A04432	03/09/2017	\$1,794.38	A4412	ALLIED EAGLE SUPPLY CO LLC
A04433	03/09/2017	\$4,003.65	C1474	CDW GOVERNMENT
A04434	03/09/2017	\$21,755.76	C1554	CENGAGE LEARNING INC
A04435	03/09/2017	\$793.36	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A04436	03/09/2017	\$21,362.63	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A04437	03/09/2017	\$332.30	E1900	EDUCATORS PUBLISHING SERVICE School Specialty Inc
A04438	03/09/2017	\$706.85	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04439	03/09/2017	\$1,489.98	J1029	JAM BEST ONE TIRE & SERVICE
A04440	03/09/2017	\$818.05	J8689	JW PEPPER
A04441	03/09/2017	\$11,552.88	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A04442	03/09/2017	\$16.60	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A04443	03/09/2017	\$558.30	M2800	MICHIGAN COLLEGE OF BEAUTY
A04444	03/09/2017	\$2,264.78	P0135	PAINTERS SUPPLY & EQUIP CO
A04445	03/09/2017	\$300.00	P6604	PRECISION DATA PRODUCTS INC
A04446	03/09/2017	\$960.14	S1777	SERVICE ELECTRIC SUPPLY INC
A04447	03/09/2017	\$173.94	S8524	SUPER DUPER PUBLICATIONS
A04448	03/09/2017	\$1,849.24	T0100	TANNER SUPPLY COMPANY INC
A04449	03/09/2017	\$5,302.41	T1762	TEAM SPORTS INC
A04450	03/09/2017	\$1,080.02	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04451	03/16/2017	\$134.36	99059	LINDSAY BEREGSASY High School
A04452	03/16/2017	\$5,019.43	C5686	CONTRACT PAPER GROUP INC
A04453	03/16/2017	\$39.38	99193	ROBERT B. CRONIN
A04454	03/16/2017	\$51.36	99241	RENEE DERWOED Brown Elementary
A04455	03/16/2017	\$26.63	99340	WENDY GIETZEN High School
A04456	03/16/2017	\$2,931.51	J1029	JAM BEST ONE TIRE & SERVICE
A04457	03/16/2017	\$259.38	L3103	LIBERTY PLUMBING SUPPLY
A04458	03/16/2017	\$341.35	M1542	MEA FINANCIAL SERVICES INC
A04459	03/16/2017	\$221.69	M5667	MOORE MEDICAL LLC
A04460	03/16/2017	\$45.90	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A04461	03/16/2017	\$27.00	J8689	JW PEPPER
A04462	03/16/2017	\$84.79	99730	HOWARD PHILIPPART Miller Elementary
A04463	03/16/2017	\$1,205.20	10846	QUILL CORPORATION
A04464	03/16/2017	\$91.54	S1074	SCHOOL SPECIALTY INC
A04465	03/16/2017	\$126.00	S1777	SERVICE ELECTRIC SUPPLY INC
A04466	03/16/2017	\$30.86	13982	CANDACE SMITH HIGH SCHOOL
A04467	03/16/2017	\$1,315.26	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04468	03/16/2017	\$86.46	99893	LORI TAVTIGIAN Spec Education Dept
A04469	03/16/2017	\$1,746.40	T6604	TRANSPORTATION ACCESSORIES CO INC
A04470	03/16/2017	\$612.67	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04471	03/16/2017	\$3,742.81	U5340	UNITY SCHOOL BUS PARTS INC
A04472	03/16/2017	\$13,694.13	W0390	WAYNE COUNTY RESA
A04473	03/23/2017	\$238.92	A4463	ALLIED INC First Federal Bank
A04474	03/23/2017	\$221.33	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04475	03/23/2017	\$2,029.10	99072	ROBERT BLOSSER High School
A04476	03/23/2017	\$90.61	C1474	CDW GOVERNMENT
A04477	03/23/2017	\$689.95	C2734	CHAPP & BUSHEY OIL CO
A04478	03/23/2017	\$505.67	H5738	HOUGHTON MIFFLIN HARCOURT
A04479	03/23/2017	\$663.56	J1029	JAM BEST ONE TIRE & SERVICE
A04480	03/23/2017	\$60.00	99576	NANCY MASSOLL High School
A04481	03/23/2017	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A04482	03/23/2017	\$329.39	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A04483	03/23/2017	\$597.50	M6882	MULTI-HEALTH SYSTEMS INC
A04484	03/23/2017	\$301.60	N0285	NASCO
A04485	03/23/2017	\$394.08	N1627	NEFF COMPANY
A04486	03/23/2017	\$118.78	11486	OUTDOOR EXPERTS INC
A04487	03/23/2017	\$60.83	99730	HOWARD PHILIPPART Miller Elementary
A04488	03/23/2017	\$150.00	P6604	PRECISION DATA PRODUCTS INC
A04489	03/23/2017	\$175.44	10846	QUILL CORPORATION
A04490	03/23/2017	\$207.26	99818	MARTIN SALAZAR Athletic Dept
A04491	03/23/2017	\$1,422.82	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A04492	03/23/2017	\$315.66	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04493	03/23/2017	\$547.61	99961	KIMBERLEE WERNAU Renton Jr High
A04494	03/30/2017	\$107.17	A4412	ALLIED EAGLE SUPPLY CO LLC
A04495	03/30/2017	\$43.66	99014	MICHELLE ANTOLAK Brown Elementary
A04496	03/30/2017	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP
A04497	03/30/2017	\$479.04	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04498	03/30/2017	\$245.60	13985	CHELSEA BRAYTON HIGH SCHOOL
A04499	03/30/2017	\$4,079.50	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A04500	03/30/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04501	03/30/2017	\$349.22	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04502	03/30/2017	\$90.46	99427	STEVEN P HUDOCK High School
A04503	03/30/2017	\$39.70	13953	DANIEL KRSTESKI Social Worker
A04504	03/30/2017	\$96.00	13886	DONALD LAREW High School
A04505	03/30/2017	\$88.00	L3103	LIBERTY PLUMBING SUPPLY
A04506	03/30/2017	\$329.39	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A04507	03/30/2017	\$41.60	99673	ALEXANDRA NAGRICH High School
A04508	03/30/2017	\$4,299.75	P2990	PIONEER VALLEY BOOKS
A04509	03/30/2017	\$35.32	99749	KATHERINE PORTER High School
A04510	03/30/2017	\$945.00	99818	MARTIN SALAZAR Athletic Dept

A04511	03/30/2017	\$24.64	99825	MARISA L. SCHULTZ High School
A04512	03/30/2017	\$919.38	S1777	SERVICE ELECTRIC SUPPLY INC
A04513	03/30/2017	\$4,161.78	T1762	TEAM SPORTS INC
A04514	03/30/2017	\$13,578.71	W0390	WAYNE COUNTY RESA
A04515	04/06/2017	\$71.59	99059	LINDSAY BEREGSASY High School
A04516	04/06/2017	\$34.03	C1474	CDW GOVERNMENT
A04517	04/06/2017	\$16,091.99	C2734	CHAPP & BUSHEY OIL CO
A04518	04/06/2017	\$556.08	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A04519	04/06/2017	\$18,715.71	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A04520	04/06/2017	\$144.98	13710	ANGELITA GILREATH BROWN
A04521	04/06/2017	\$872.40	J6825	JUNIOR LIBRARY GUILD
A04522	04/06/2017	\$3,823.26	P0135	PAINTERS SUPPLY & EQUIP CO
A04523	04/06/2017	\$93.84	99893	LORI TAVTIGIAN Spec Education Dept
A04524	04/13/2017	\$31.98	A4412	ALLIED EAGLE SUPPLY CO LLC
A04525	04/13/2017	\$153.88	B0195	BAKER'S GAS & WELDING
A04526	04/13/2017	\$2,776.95	13522	MARY BROCKSCHMIDT DCTC
A04527	04/13/2017	\$47,799.98	13505	CHARTWELLS COMPASS GROUP USA
A04528	04/13/2017	\$18.19	99329	MARY GARBARINO DCTC
A04529	04/13/2017	\$468.00	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04530	04/13/2017	\$58.81	99395	MATTHEW HERR High School
A04531	04/13/2017	\$93.63	99419	BETTY HOPPER DCTC
A04532	04/13/2017	\$209.72	99423	RODNEY HOPPER DCTC
A04533	04/13/2017	\$131.24	12330	KIMBERLY A. KUBAS DCTC
A04534	04/13/2017	\$471.68	L0165	LAKESHORE LEARNING
A04535	04/13/2017	\$1,264.28	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A04536	04/13/2017	\$124.00	L3103	LIBERTY PLUMBING SUPPLY
A04537	04/13/2017	\$500.00	99545	RHONDA LYONS, CTD
A04538	04/13/2017	\$269.05	13541	GINGER MASON DCTC
A04539	04/13/2017	\$528.74	99576	NANCY MASSOLL High School
A04540	04/13/2017	\$160.96	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A04541	04/13/2017	\$85.00	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES INC
A04542	04/13/2017	\$3,935.64	M2794	MICHIGAN BUS PARTS
A04543	04/13/2017	\$538.79	M2800	MICHIGAN COLLEGE OF BEAUTY
A04544	04/13/2017	\$365.33	P0135	PAINTERS SUPPLY & EQUIP CO
A04545	04/13/2017	\$2,378.50	P6604	PRECISION DATA PRODUCTS INC
A04546	04/13/2017	\$43,968.46	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A04547	04/13/2017	\$574.00	T1762	TEAM SPORTS INC
A04548	04/13/2017	\$2,961.65	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04549	04/13/2017	\$1,678.15	U5340	UNITY SCHOOL BUS PARTS INC
A04550	04/13/2017	\$33.17	13845	ALAINA VOLANTE Maintenance
A04551	04/13/2017	\$415.63	99961	KIMBERLEE WERNAU Renton Jr High
A04552	04/18/2017	\$500.00	12225	LAURA M. DIMAMBRO Central Office
A04553	04/27/2017	\$1,069.32	A4412	ALLIED EAGLE SUPPLY CO LLC
A04554	04/27/2017	\$2,774.50	A5063	ANDERSON'S
A04555	04/27/2017	\$653.54	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04556	04/27/2017	\$44.94	99072	ROBERT BLOSSER High School
A04557	04/27/2017	\$87.85	13991	HEATHER BOUCHARD HIGH SCHOOL
A04557	05/02/2017	-\$87.85	13991	HEATHER BOUCHARD HIGH SCHOOL
A04558	04/27/2017	\$38.65	99107	DEAN BRESSLER Transporation Dept
A04559	04/27/2017	\$39,449.30	13505	CHARTWELLS COMPASS GROUP USA
A04560	04/27/2017	\$57.20	D1810	DEMCO INC
A04561	04/27/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04562	04/27/2017	\$446.18	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04563	04/27/2017	\$449.50	H0250	HARRIS BATTERY COMPANY INC
A04564	04/27/2017	\$500.00	99427	STEVEN P HUDOCK High School
A04565	04/27/2017	\$1,883.33	J1029	JAM BEST ONE TIRE & SERVICE
A04566	04/27/2017	\$65.59	L1763	LECKLERS INC
A04567	04/27/2017	\$63.41	99576	NANCY MASSOLL High School
A04568	04/27/2017	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A04569	04/27/2017	\$311.87	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A04570	04/27/2017	\$388.03	M2794	MICHIGAN BUS PARTS
A04571	04/27/2017	\$999.94	N1627	NEFF COMPANY
A04572	04/27/2017	\$20.09	99749	KATHERINE PORTER High School
A04573	04/27/2017	\$27.93	R1552	REALLY GOOD STUFF INC
A04574	04/27/2017	\$406.45	99818	MARTIN SALAZAR Athletic Dept
A04575	04/27/2017	\$283.04	S1777	SERVICE ELECTRIC SUPPLY INC
A04576	04/27/2017	\$164.01	13982	CANDACE SMITH HIGH SCHOOL
A04577	04/27/2017	\$1,323.50	S5692	SOUND ENGINEERING INC
A04578	04/27/2017	\$721.20	T1762	TEAM SPORTS INC
A04579	04/27/2017	\$495.62	U5340	UNITY SCHOOL BUS PARTS INC
A04580	04/27/2017	\$3,175.00	W0390	WAYNE COUNTY RESA
A04581	04/27/2017	\$100.00	99961	KIMBERLEE WERNAU Renton Jr High
A04582	04/27/2017	\$9,596.16	Z3000	ZONAR SYSTEMS INC
A04583	05/04/2017	\$112.38	99014	MICHELLE ANTOLAK Brown Elementary
A04584	05/04/2017	\$314.32	B0195	BAKER'S GAS & WELDING
A04585	05/04/2017	\$87.85	13991	HEATHER BOUCHARD HIGH SCHOOL
A04586	05/04/2017	\$16,789.60	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A04587	05/04/2017	\$1,876.80	C5686	CONTRACT PAPER GROUP INC
A04588	05/04/2017	\$57.62	99249	RENEE DIROFF Miller Elementary

A04589	05/04/2017	\$366.00	F4329	FLAT ROCK BAGGING
A04590	05/04/2017	\$643.50	G6786	GREAT LAKES BIOMEDICAL LTD
A04591	05/04/2017	\$964.07	H0230	HARCOURT OUTLINES INC
A04592	05/04/2017	\$334.85	H1867	HERKIMER RADIO SERVICE
A04593	05/04/2017	\$19.22	99395	MATTHEW HERR High School
A04594	05/04/2017	\$91.95	H5738	HOUGHTON HUFFLIN HARCOURT
A04595	05/04/2017	\$50.00	99427	STEVEN P HUDOCK High School
A04596	05/04/2017	\$45.92	99576	NANCY MASSOLL High School
A04597	05/04/2017	\$3,020.14	M2794	MICHIGAN BUS PARTS
A04598	05/04/2017	\$1,565.00	M9500	M.W. MORSS ROOFING INC
A04599	05/04/2017	\$118.00	99668	MEGAN MROWCA Miller Elementary
A04600	05/04/2017	\$322.56	99684	JOSEPH NICKELL Maintenance Dept
A04601	05/04/2017	\$2,049.65	P0135	PAINTERS SUPPLY & EQUIP CO
A04602	05/04/2017	\$154.78	99731	EMILY PHILLIPPART Brown Elementary
A04603	05/04/2017	\$612.92	99749	KATHERINE PORTER High School
A04604	05/04/2017	\$1,783.94	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04605	05/04/2017	\$222.49	T3106	THYSSENKRUPP ELEVATOR
A04606	05/04/2017	\$243.15	U5340	UNITY SCHOOL BUS PARTS INC
A04607	05/04/2017	\$23.00	13845	ALAINA VOLANTE Maintenance
A04608	05/11/2017	\$12.52	14003	RHONDA ADAM Social Worker
A04609	05/11/2017	\$38.84	99000	VALARI AMBROSE Brown Elementary
A04610	05/11/2017	\$87.66	99072	ROBERT BLOSSER High School
A04611	05/11/2017	\$626.78	13522	MARY BROCKSCHMIDT DCTC
A04612	05/11/2017	\$46.33	99162	ERIC CLARK High School
A04613	05/11/2017	\$65.91	99241	RENEE DERWOED Brown Elementary
A04614	05/11/2017	\$35.30	99251	NATALIE DISERENS Brown Elementary
A04615	05/11/2017	\$80.00	14005	KIMBERLEY DONALDSON
A04616	05/11/2017	\$289.13	99366	KARI GRZYWACZ Miller Elementary
A04617	05/11/2017	\$179.80	H0250	HARRIS BATTERY COMPANY INC
A04618	05/11/2017	\$72.23	99419	BETTY HOPPER DCTC
A04619	05/11/2017	\$96.78	12330	KIMBERLY A. KUBAS DCTC
A04620	05/11/2017	\$17.65	99492	RICH LANNON Miller Elementary
A04621	05/11/2017	\$72.30	L1763	LECKLERS INC
A04622	05/11/2017	\$61.21	99503	LAURA LEE School Pyschologist
A04623	05/11/2017	\$8.92	L3103	LIBERTY PLUMBING SUPPLY
A04624	05/11/2017	\$151.60	13541	GINGER MASON DCTC
A04625	05/11/2017	\$74.92	M2794	MICHIGAN BUS PARTS
A04626	05/11/2017	\$765.31	M2800	MICHIGAN COLLEGE OF BEAUTY
A04627	05/11/2017	\$42.40	14007	JENNIFER MUSSER Miller
A04628	05/11/2017	\$35.30	99693	AMY NIEMANN Brown Elementary
A04629	05/11/2017	\$1,055.00	O4073	OLSON'S RENTAL INC
A04630	05/11/2017	\$747.43	P0135	PAINTERS SUPPLY & EQUIP CO
A04631	05/11/2017	\$95.34	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A04632	05/11/2017	\$21.18	99730	HOWARD PHILIPPART Miller Elementary
A04633	05/11/2017	\$590.51	P6125	POSITIVE PROMOTIONS INC
A04634	05/11/2017	\$231.67	R1552	REALLY GOOD STUFF INC
A04635	05/11/2017	\$171.20	99764	SANDRA REGETS Administration Offices
A04636	05/11/2017	\$155.67	99787	JEAN ROBINSON Miller Elementary
A04637	05/11/2017	\$52.56	S1074	SCHOOL SPECIALTY INC
A04638	05/11/2017	\$235.04	99893	LORI TAVTIGIAN Spec Education Dept
A04639	05/11/2017	\$1,042.24	T1762	TEAM SPORTS INC
A04640	05/11/2017	\$2,836.61	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04641	05/11/2017	\$161.92	U5340	UNITY SCHOOL BUS PARTS INC
A04642	05/11/2017	\$55.89	14000	PATRICK WASILEWSKI RJH
A04643	05/11/2017	\$1,000.50	W0390	WAYNE COUNTY RESA
A04644	05/18/2017	\$457.32	A4412	ALLIED EAGLE SUPPLY CO LLC
A04645	05/18/2017	\$742.40	A4463	ALLIED INC First Federal Bank
A04646	05/18/2017	\$55.92	B0195	BAKER'S GAS & WELDING
A04647	05/18/2017	\$10,970.00	C2734	CHAPP & BUSHEY OIL CO
A04648	05/18/2017	\$35,697.84	13505	CHARTWELLS COMPASS GROUP USA
A04649	05/18/2017	\$709.50	C6569	CRISIS PREVENTION INSTITUTE INC
A04650	05/18/2017	\$59.28	99193	ROBERT B. CRONIN
A04651	05/18/2017	\$1,888.48	F5550	FOLLETT SCHOOL SOLUTIONS INC
A04652	05/18/2017	\$943.16	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04653	05/18/2017	\$173.02	99427	STEVEN P HUDOCK High School
A04654	05/18/2017	\$353.13	99435	ANTHONY HURTTGAM High School
A04655	05/18/2017	\$103.16	L1763	LECKLERS INC
A04656	05/18/2017	\$201.72	M2794	MICHIGAN BUS PARTS
A04657	05/18/2017	\$31.72	M5667	MOORE MEDICAL LLC
A04658	05/18/2017	\$378.60	99673	ALEXANDRA NAGRICH High School
A04659	05/18/2017	\$307.44	P0135	PAINTERS SUPPLY & EQUIP CO
A04660	05/18/2017	\$975.00	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04661	05/18/2017	\$1,839.51	V2096	VERNIER SOFTWARE & TECHNOLOGY LLC
A04662	05/25/2017	\$73.20	A4412	ALLIED EAGLE SUPPLY CO LLC
A04663	05/25/2017	\$534.46	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04664	05/25/2017	\$120.74	99028	MARGIE BAJOR Administration
A04665	05/25/2017	\$153.66	99068	MICHAEL BLOSSER High School
A04666	05/25/2017	\$93.56	99072	ROBERT BLOSSER High School
A04667	05/25/2017	\$2,000.00	13522	MARY BROCKSCHMIDT DCTC

A04668	05/25/2017	\$32.10	99241	RENEE DERWOED Brown Elementary
A04669	05/25/2017	\$99.56	12225	LAURA M. DIMAMBRO Central Office
A04670	05/25/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04671	05/25/2017	\$39.60	F1213	FASTENAL COMPANY
A04672	05/25/2017	\$212.49	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04673	05/25/2017	\$808.42	J1029	JAM BEST ONE TIRE & SERVICE
A04674	05/25/2017	\$113.14	J5571	JONES SCHOOL SUPPLY
A04675	05/25/2017	\$149.42	L0165	LAKESHORE LEARNING
A04676	05/25/2017	\$652.45	L3103	LIBERTY PLUMBING SUPPLY
A04677	05/25/2017	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A04678	05/25/2017	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A04679	05/25/2017	\$132.99	N1687	NEOPOST INC DEPT 3689
A04679	06/05/2017	-\$132.99	N1687	NEOPOST INC DEPT 3689
A04680	05/25/2017	\$40,525.09	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A04681	05/25/2017	\$55.96	R1552	REALLY GOOD STUFF INC
A04682	05/25/2017	\$765.81	S1067	SCHOOL HEALTH CORP
A04683	05/25/2017	\$756.66	S1777	SERVICE ELECTRIC SUPPLY INC
A04684	05/25/2017	\$1,095.00	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04685	05/25/2017	\$188.04	99893	LORI TAVTIGIAN Spec Education Dept
A04686	05/25/2017	\$11,341.94	T1762	TEAM SPORTS INC
A04687	05/25/2017	\$679.98	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04688	05/25/2017	\$449.85	U5340	UNITY SCHOOL BUS PARTS INC
A04689	05/25/2017	\$3,344.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A04690	06/01/2017	\$113.27	99109	MEGAN BREWER Miller Elementary
A04691	06/01/2017	\$88.96	14019	SARA CAGLE
A04692	06/01/2017	\$249.00	99198	LYNN CURL Miller Elementary
A04693	06/01/2017	\$4,904.00	D5746	DOWNRIVER MAINTENANCE RESOURCE Timothy D. O'Connor
A04694	06/01/2017	\$109.09	99294	BRANDY FALKENBERG Miller Elementary
A04695	06/01/2017	\$163.52	99309	DIANE FLAIM Brown Elem
A04696	06/01/2017	\$4,221.84	F6277	FRANKLIN COVEY CLIENT SALES INC
A04697	06/01/2017	\$47.77	12223	KATHLEEN GUTIERREZ Miller Elementary
A04698	06/01/2017	\$269.70	H0250	HARRIS BATTERY COMPANY INC
A04699	06/01/2017	\$18.73	99423	RODNEY HOPPER DCTC
A04700	06/01/2017	\$680.91	J1029	JAM BEST ONE TIRE & SERVICE
A04701	06/01/2017	\$59.30	L0266	LAMPEDIA Scandium Inc.
A04702	06/01/2017	\$60.00	12579	DANIELLE LOBATO Athletics
A04703	06/01/2017	\$511.54	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A04704	06/01/2017	\$35.00	M2075	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES INC
A04705	06/01/2017	\$204.84	M2794	MICHIGAN BUS PARTS
A04706	06/01/2017	\$270.45	14030	JENNIFER NEWSOME MILLER ELEMENTARY
A04707	06/01/2017	\$85.37	99731	EMILY PHILLIPPART Brown Elementary
A04708	06/01/2017	\$4,500.00	P6604	PRECISION DATA PRODUCTS INC
A04709	06/01/2017	\$196.55	99818	MARTIN SALAZAR Athletic Dept
A04710	06/01/2017	\$1,012.08	S1074	SCHOOL SPECIALTY INC
A04711	06/01/2017	\$186.98	S1777	SERVICE ELECTRIC SUPPLY INC
A04712	06/01/2017	\$4,586.44	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A04713	06/01/2017	\$2,471.72	U5340	UNITY SCHOOL BUS PARTS INC
A04714	06/01/2017	\$50.29	13845	ALAINA VOLANTE Maintenance
A04715	06/01/2017	\$41,217.88	W0390	WAYNE COUNTY RESA
A04716	06/07/2017	\$64.36	14003	RHONDA ADAM Social Worker
A04717	06/07/2017	\$136.08	A4463	ALLIED INC First Federal Bank
A04718	06/07/2017	\$168.67	99023	AMY ARNETT Miller Elementary
A04719	06/07/2017	\$53.13	B0195	BAKER'S GAS & WELDING
A04720	06/07/2017	\$643.96	B1717	BELLE TIRE DISTRIBUTORS
A04721	06/07/2017	\$432.09	13522	MARY BROCKSCHMIDT DCTC
A04722	06/07/2017	\$458.94	C4395	CLASSROOM DIRECT School Specialty
A04723	06/07/2017	\$210.87	12746	KARISSA COOK Miller Elementary
A04724	06/07/2017	\$77.04	99241	RENEE DERWOED Brown Elementary
A04725	06/07/2017	\$64.04	99249	RENEE DIROFF Miller Elementary
A04726	06/07/2017	\$167.40	H0250	HARRIS BATTERY COMPANY INC
A04727	06/07/2017	\$70.19	99395	MATTHEW HERR High School
A04728	06/07/2017	\$24.08	99419	BETTY HOPPER DCTC
A04729	06/07/2017	\$156.35	99427	STEVEN P HUDOCK High School
A04730	06/07/2017	\$226.63	99463	MARIA KEFALLINOS High School
A04731	06/07/2017	\$59.12	12330	KIMBERLY A. KUBAS DCTC
A04732	06/07/2017	\$37.72	99503	LAURA LEE School Psychologist
A04733	06/07/2017	\$87.31	14004	TIFFANY LEWIS Social Worker
A04734	06/07/2017	\$113.85	L3103	LIBERTY PLUMBING SUPPLY
A04735	06/07/2017	\$343.41	12579	DANIELLE LOBATO Athletics
A04736	06/07/2017	\$836.31	13541	GINGER MASON DCTC
A04737	06/07/2017	\$61.07	99622	AMY MCQUISTON Renton Jr High
A04738	06/07/2017	\$485.00	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A04739	06/07/2017	\$150.00	M2794	MICHIGAN BUS PARTS
A04740	06/07/2017	\$812.69	M2800	MICHIGAN COLLEGE OF BEAUTY
A04741	06/07/2017	\$173.83	14030	JENNIFER NEWSOME MILLER ELEMENTARY
A04742	06/07/2017	\$275.27	P0135	PAINTERS SUPPLY & EQUIP CO
A04743	06/07/2017	\$1,778.00	P2366	PERSONAL PRINTS Michael J. Smith
A04744	06/07/2017	\$36.92	99757	KRISTIE RAMA High School
A04745	06/07/2017	\$120.00	R4420	ROCHESTER 100 INC

A04746	06/07/2017	\$90.00	99818	MARTIN SALAZAR Athletic Dept
A04747	06/07/2017	\$104.39	13935	ALISON SMITH Miller Elementary
A04748	06/07/2017	\$2,099.45	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A04749	06/07/2017	\$1,458.11	T1762	TEAM SPORTS INC
A04750	06/07/2017	\$146.18	13845	ALAINA VOLANTE Maintenance
A04751	06/07/2017	\$201.13	13913	KYLE ZAWACKI Huron High School
A04752	06/15/2017	\$18,851.37	A4412	ALLIED EAGLE SUPPLY CO LLC
A04753	06/15/2017	\$6,450.00	A4463	ALLIED INC First Federal Bank
A04754	06/15/2017	\$298.66	99072	ROBERT BLOSSER High School
A04755	06/15/2017	\$402.16	13522	MARY BROCKSCHMIDT DCTC
A04756	06/15/2017	\$6,022.72	C1474	CDW GOVERNMENT
A04757	06/15/2017	\$43,130.60	13505	CHARTWELLS COMPASS GROUP USA
A04758	06/15/2017	\$199.49	14038	MARGUERITE CLAPHAM Miller Elementary
A04759	06/15/2017	\$112.56	99251	NATALIE DISERENS Brown Elementary
A04760	06/15/2017	\$329.04	99857	BETH FORTINO Miller Elementary
A04761	06/15/2017	\$56.18	99329	MARY GARBARINO DCTC
A04762	06/15/2017	\$483.84	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04763	06/15/2017	\$1,015.68	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A04764	06/15/2017	\$52,087.02	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A04765	06/15/2017	\$1,755.00	J5497	JOHNSTON LITHOGRAPH INC
A04766	06/15/2017	\$357.16	99477	DEBRA KRAUSS Administration Office
A04767	06/15/2017	\$223.21	L0165	LAKESHORE LEARNING
A04768	06/15/2017	\$181.29	L0266	LAMPEDIA Scandium Inc.
A04769	06/15/2017	\$50.00	99503	LAURA LEE School Pyschologist
A04770	06/15/2017	\$145.38	12369	JACQUALYN LEONARD DCTC
A04771	06/15/2017	\$744.56	L3103	LIBERTY PLUMBING SUPPLY
A04772	06/15/2017	\$176.50	13541	GINGER MASON DCTC
A04773	06/15/2017	\$247.88	99095	LIZA McARDLE High School
A04774	06/15/2017	\$72.00	M2794	MICHIGAN BUS PARTS
A04775	06/15/2017	\$1,242.25	N1657	NEOLA INC
A04776	06/15/2017	\$1,187.23	99684	JOSEPH NICKELL Maintenance Dept
A04777	06/15/2017	\$4,112.85	P0135	PAINTERS SUPPLY & EQUIP CO
A04778	06/15/2017	\$1,350.00	P1732	PENGUIN JUICE COMPANY INC
A04779	06/15/2017	\$323.00	P2366	PERSONAL PRINTS Michael J. Smith
A04780	06/15/2017	\$10,000.00	Q7861	QUINT PLUMBING & HTG INC
A04781	06/15/2017	\$262.48	R1552	REALLY GOOD STUFF INC
A04782	06/15/2017	\$411.36	99818	MARTIN SALAZAR Athletic Dept
A04783	06/15/2017	\$3,663.66	S1054	SCHOLASTIC BOOK FAIRS INC
A04784	06/15/2017	\$1,039.37	S1777	SERVICE ELECTRIC SUPPLY INC
A04785	06/15/2017	\$25.94	13935	ALISON SMITH Miller Elementary
A04786	06/15/2017	\$7,412.23	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A04787	06/15/2017	\$3,535.00	S8551	SUPERIOR GROUNDCOVER INC
A04787	06/19/2017	-\$3,535.00	S8551	SUPERIOR GROUNDCOVER INC
A04788	06/15/2017	\$56.50	14041	KATHRYN TATA
A04789	06/15/2017	\$3,788.75	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04790	06/15/2017	\$153,120.00	T6821	TROXELL COMMUNICATIONS INC
A04791	06/15/2017	\$4,460.00	W0390	WAYNE COUNTY RESA
A04792	06/15/2017	\$33.17	13039	NATALIE WILLIAMS Miller Elementary
A04793	06/15/2017	\$5,149.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A04794	06/22/2017	\$3,261.94	A4412	ALLIED EAGLE SUPPLY CO LLC
A04795	06/22/2017	\$21.19	99000	VALARI AMBROSE Brown Elementary
A04796	06/22/2017	\$228.94	99014	MICHELLE ANTOLAK Brown Elementary
A04797	06/22/2017	\$388.60	A7038	ARROW UNIFORM LLC ATTN: Accts Receivable
A04798	06/22/2017	\$153.09	99109	MEGAN BREWER Miller Elementary
A04799	06/22/2017	\$61.94	13522	MARY BROCKSCHMIDT DCTC
A04800	06/22/2017	\$149.61	13500	GARY BUCHANAN Transportation
A04801	06/22/2017	\$2,085.00	C1474	CDW GOVERNMENT
A04802	06/22/2017	\$92.56	99193	ROBERT B. CRONIN
A04803	06/22/2017	\$127.32	99198	LYNN CURL Miller Elementary
A04804	06/22/2017	\$21.19	99251	NATALIE DISERENS Brown Elementary
A04805	06/22/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04806	06/22/2017	\$33.14	F1213	FASTENAL COMPANY
A04807	06/22/2017	\$16,059.75	G7471	GROSSE ILE TWP SCHOOLS
A04808	06/22/2017	\$81.58	99366	KARI GRZYWACZ Miller Elementary
A04809	06/22/2017	\$65.19	12223	KATHLEEN GUTIERREZ Miller Elementary
A04810	06/22/2017	\$34.94	99395	MATTHEW HERR High School
A04811	06/22/2017	\$241.31	99427	STEVEN P HUDOCK High School
A04812	06/22/2017	\$3,630.00	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A04813	06/22/2017	\$76.85	J5571	JONES SCHOOL SUPPLY
A04814	06/22/2017	\$24.72	99492	RICH LANNON Miller Elementary
A04815	06/22/2017	\$6,248.28	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A04816	06/22/2017	\$44.08	99515	JENNIFER LEMERAND Miller Elementary
A04817	06/22/2017	\$878.79	L3103	LIBERTY PLUMBING SUPPLY
A04818	06/22/2017	\$222.35	99611	SHANNON MCINTYRE Renton Jr High
A04819	06/22/2017	\$945.00	M9500	M.W. MORSS ROOFING INC
A04820	06/22/2017	\$23.37	14007	JENNIFER MUSSER Miller
A04821	06/22/2017	\$120.01	14030	JENNIFER NEWSOME MILLER ELEMENTARY
A04822	06/22/2017	\$26.67	99684	JOSEPH NICKELL Maintenance Dept
A04823	06/22/2017	\$17.66	99693	AMY NIEMANN Brown Elementary

A04824	06/22/2017	\$88.28	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A04825	06/22/2017	\$685.79	P2366	PERSONAL PRINTS Michael J. Smith
A04826	06/22/2017	\$24.72	99730	HOWARD PHILIPPART Miller Elementary
A04827	06/22/2017	\$1,199.00	P6604	PRECISION DATA PRODUCTS INC
A04828	06/22/2017	\$116.46	99787	JEAN ROBINSON Miller Elementary
A04829	06/22/2017	\$288.29	99818	MARTIN SALAZAR Athletic Dept
A04830	06/22/2017	\$435.33	S1054	SCHOLASTIC BOOK FAIRS INC
A04831	06/22/2017	\$52,750.43	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A04832	06/22/2017	\$283.50	T1762	TEAM SPORTS INC
A04833	06/22/2017	\$32,176.46	T6634	TRENTON PUBLIC SCHOOLS
A04834	06/22/2017	\$976.68	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04835	06/22/2017	\$360.00	T6821	TROXELL COMMUNICATIONS INC
A04836	06/22/2017	\$1,052.60	W0390	WAYNE COUNTY RESA
A04837	06/22/2017	\$1,685.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A04838	06/29/2017	\$35.31	14003	RHONDA ADAM Social Worker
A04839	06/29/2017	\$20.22	14019	SARA CAGLE
A04840	06/29/2017	\$102.31	99128	JILL CALKINS Brown Elementary
A04841	06/29/2017	\$17,478.13	C2734	CHAPP & BUSHEY OIL CO
A04842	06/29/2017	\$6,879.28	C5683	CONSTELLATION NEW ENERGY-GAS BANK OF AMERICA LOCKBOX SERVICES
A04843	06/29/2017	\$31.80	12746	KARISSA COOK Miller Elementary
A04844	06/29/2017	\$51.36	99241	RENEE DERWOED Brown Elementary
A04845	06/29/2017	\$2,352.99	G7471	GROSSE ILE TWP SCHOOLS
A04846	06/29/2017	\$3,366.20	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A04847	06/29/2017	\$70.00	99465	TODD KOLPASKY Miller Elementary
A04848	06/29/2017	\$42.27	14004	TIFFANY LEWIS Social Worker
A04849	06/29/2017	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A04850	06/29/2017	\$360.00	M9500	M.W. MORSS ROOFING INC
A04851	06/29/2017	\$36.70	N1627	NEFF COMPANY
A04852	06/29/2017	\$39.70	99675	DENISE NEWBURN Miller Elementary
A04853	06/29/2017	\$466.00	13647	MICHELLE PETERSON Miller Elementary
A04854	06/29/2017	\$38.50	P2990	PIONEER VALLEY BOOKS
A04855	06/29/2017	\$1,337.31	Q7861	QUINT PLUMBING & HTG INC
A04856	06/29/2017	\$4.00	S1777	SERVICE ELECTRIC SUPPLY INC
A04857	06/29/2017	\$5,001.93	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A04858	06/29/2017	\$358.77	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04859	06/29/2017	\$7,355.60	T0100	TANNER SUPPLY COMPANY INC
A04860	06/29/2017	\$86.46	99893	LORI TAVTIGIAN Spec Education Dept
A04861	06/29/2017	\$37,142.62	T6634	TRENTON PUBLIC SCHOOLS
A04862	06/29/2017	\$300.98	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04863	06/29/2017	\$41.20	13845	ALAINA VOLANTE Maintenance
A04864	06/29/2017	\$490.00	W0390	WAYNE COUNTY RESA
A04865	06/29/2017	\$179.76	13604	TRUDY WIDO CENTRAL OFFICE
A04866	06/29/2017	\$112.56	13039	NATALIE WILLIAMS Miller Elementary
A04867	06/29/2017	\$6,408.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A04868	06/29/2017	\$4,583.45	W6631	WORTHINGTON DIRECT HOLDINGS

Count: 2961 \$8,233,687.88