

**Huron School District
Check Reconciliation Report
July 1, 2017 - June 30, 2018**

Check number	Check Date	Amount	Vendor No.	Vendor Name
105766	05/09/2018	-\$2,000.00	14024	NIKOLAI KOSECK AND HENRY FORD COMMUNITY COLLEGE
105774	07/11/2017	-\$2,000.00	14026	MEAH MONSKE AND EASTERN MICH UNIVERSITY
105917	05/08/2018	-\$178.61	13681	JACQUALYN LEONARD PETTY CASH - DCTC
105959	07/25/2017	-\$255.96	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
105975	07/06/2017	\$316.78	14001	AT & T 019
105976	07/06/2017	\$104.63	13988	MEGAN COLLIGAN SPEC ED
105977	07/06/2017	\$3,187.35	D3347	DIRECT ENERGY BUSINESS
105978	07/06/2017	\$8,645.00	D5707	DOUGLAS ELECTRIC COMPANY
105979	07/06/2017	\$1,293.72	F4344	FLAT ROCK COMMUNITY SCHOOLS
105980	07/06/2017	\$31,107.68	H7998	HURON CHARTER TOWNSHIP Accounting Dept
105981	07/06/2017	\$5,075.04	H7997	HURON CHARTER TOWNSHIP Water Dept
105982	07/06/2017	\$393.89	13514	KURT MROCKO
105983	07/06/2017	\$309.40	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
105984	07/06/2017	\$20.75	13574	CULLIGAN OF IDA CRH OHIO LTD
105985	07/06/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
105986	07/06/2017	\$7,500.00	H1837	HERFF JONES INC
105987	07/06/2017	\$1,500.00	M0300	MASSP Michigan Assoc of Secondary School Principals
105988	07/06/2017	\$150.00	MSC27	MISC CONFERENCES
105989	07/06/2017	\$8,542.00	S1837	SET-SEG Workers Compensation Fund
105990	07/11/2017	\$2,000.00	14026	MEAH MONSKE AND EASTERN MICH UNIVERSITY
105991	07/13/2017	\$20,567.84	A3326	AIRPORT COMMUNITY SCHOOLS
105992	07/13/2017	\$6,750.00	13969	AMERICAN ATHLETIX LLC MARK D. SCOTT
105993	07/13/2017	\$230.00	A7630	AT & T
105994	07/13/2017	\$121,948.17	A7856	AUL SPECIAL PAY TRUST
105995	07/13/2017	\$23,412.00	13990	BES SOLUTIONS INC
105996	07/13/2017	\$1,000.00	14074	JOSEPH COMILLA AND MERCY COLLEGE
105997	07/13/2017	\$2,801.28	14040	DALLAS MIDWEST, LLC
105998	07/13/2017	\$6,482.83	D3347	DIRECT ENERGY BUSINESS
105999	07/13/2017	\$847.90	D5801	DTE ENERGY ELECTRIC
106000	07/13/2017	\$11,415.98	F4344	FLAT ROCK COMMUNITY SCHOOLS
106001	07/13/2017	\$3,961.40	G1792	GIBRALTAR SCHOOL DISTRICT
106002	07/13/2017	\$1,508.85	G1792	GIBRALTAR SCHOOL DISTRICT
106003	07/13/2017	\$2,731.28	M0283	MASB Michigan Association of School Boards
106004	07/13/2017	\$646.00	R0400	WALTER RAY
106005	07/13/2017	\$9,098.36	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
106006	07/13/2017	\$337.42	S0090	SAFETY-KLEEN SYSTEMS INC
106007	07/13/2017	\$1,122.98	S3307	SHRED IT USA
106008	07/13/2017	\$15,094.18	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
106009	07/13/2017	\$4,293.01	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
106010	07/13/2017	\$900.00	A3000	ADVANC ED
106011	07/13/2017	\$970.20	13668	AED SUPERSTORE ALLIED 100 LLC
106012	07/13/2017	\$103.94	13613	APPLIED IMAGING
106013	07/13/2017	\$750.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
106014	07/13/2017	\$190.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
106015	07/13/2017	\$21,748.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT MAINTENANCE
106016	07/13/2017	\$150.00	C6577	CRYSTAL GARDENS
106017	07/13/2017	\$200.00	D0615	DEARBORN PUBLIC SCHOOLS
106018	07/13/2017	\$485.00	G1792	GIBRALTAR SCHOOL DISTRICT
106019	07/13/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
106020	07/13/2017	\$1,175.00	J1505	JEFFERSON SCHOOLS
106021	07/13/2017	\$575.00	L3267	LINCOLN PARK SCHOOL DISTRICT
106022	07/13/2017	\$50.00	M0050	MACAC
106023	07/13/2017	\$1,250.00	M0300	MASSP Michigan Assoc of Secondary School Principals
106024	07/13/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106025	07/13/2017	\$151.24	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106026	07/13/2017	\$143.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
106027	07/13/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106028	07/13/2017	\$834.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106029	07/13/2017	\$375.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
106030	07/13/2017	\$405.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
106031	07/13/2017	\$136.00	N0839	RICHARD P. NAUGHTON Administration
106032	07/13/2017	\$29,959.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
106033	07/13/2017	\$9,987.46	R3142	RIDDELL ALL AMERICAN SPORTS CORP
106034	07/13/2017	\$200.00	S1838	SET-SEG ATTN: Finance

106035	07/13/2017	\$150.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
106036	07/13/2017	\$225.00	13507	TAYLOR SOCCER CLUB
106036	09/20/2017	-\$225.00	13507	TAYLOR SOCCER CLUB
106037	07/13/2017	\$561.09	U7163	US POSTMASTER
106038	07/13/2017	\$180.00	13769	VAN BUREN PUBLIC SCHOOLS
106039	07/13/2017	\$3,400.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
106040	07/20/2017	\$71,035.06	13990	BES SOLUTIONS INC
106041	07/20/2017	\$778.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
106042	07/20/2017	\$57.67	99968	THOMAS WILES High School
106043	07/20/2017	\$900.00	A3000	ADVANC ED
106043	09/27/2017	-\$900.00	A3000	ADVANC ED
106044	07/20/2017	\$570.00	A7630	AT & T
106045	07/20/2017	\$298.04	A7631	AT & T
106046	07/20/2017	\$229.82	A7634	AT & T Mobility
106047	07/20/2017	\$750.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
106048	07/20/2017	\$8,640.00	13908	CARTER CROMPTON
106049	07/20/2017	\$776.00	14055	GETAWAY TOURS, INC
106050	07/20/2017	\$105.55	J0961	JACKSON TRUCK SERVICE INC
106051	07/20/2017	\$5,098.00	M0283	MASB Michigan Association of School Boards
106052	07/20/2017	\$203,693.75	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
106053	07/20/2017	\$250.00	13875	MY SCHOOL COLOR RUN, LLC
106054	07/20/2017	\$276.74	N0839	RICHARD P. NAUGHTON Administration
106055	07/20/2017	\$131.54	S1079	SCHOOL ZONE PUBLISHING COMPANY
106056	07/20/2017	\$612.03	S2794	SHERWIN WILLIAMS
106057	07/20/2017	\$14.95	14073	UNIFIRST CORPORATION
106059	07/20/2017	\$80.00	W0335	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS - WCASB
106059	11/03/2017	-\$80.00	W0335	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS - WCASB
106060	07/27/2017	\$92,986.00	A3326	AIRPORT COMMUNITY SCHOOLS
106061	07/27/2017	\$9.69	A7633	AT & T LEC Services Billing
106062	07/27/2017	\$750.00	13990	BES SOLUTIONS INC
106063	07/27/2017	\$1,000.00	14080	DAVID CLARK-ROSE AND LAWRENCE TECH UNIVERSITY
106064	07/27/2017	\$59,916.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
106065	07/27/2017	\$94,886.00	G1792	GIBRALTAR SCHOOL DISTRICT
106066	07/27/2017	\$55,310.00	G7471	GROSSE ILE TWP SCHOOLS
106067	07/27/2017	\$31,815.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
106068	07/27/2017	\$176,725.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
106069	07/27/2017	\$82,620.00	T6634	TRENTON PUBLIC SCHOOLS
106070	07/27/2017	\$350.00	W0370	WAYNE COUNTY Dept of Public Health
106071	07/27/2017	\$87,439.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
106072	07/27/2017	\$855.00	A7630	AT & T
106073	07/27/2017	\$1,000.00	14079	NIKOLAS BECKER AND MICH STATE UNIVERISTY
106074	07/27/2017	\$1,523.00	C5752	COUNTRY PRINTING
106075	07/27/2017	\$985.38	D5801	DTE ENERGY ELECTRIC
106076	07/27/2017	\$195.80	14066	EDVOTEK, IN
106077	07/27/2017	\$137.50	E2960	ELITE FUND INC.
106078	07/27/2017	\$270.57	G6574	GRAINGER INC
106079	07/27/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106080	07/27/2017	\$146.25	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106081	07/27/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106082	07/27/2017	\$6,608.15	P1357	PEARSON LEARNING Pearson Education Inc
106083	07/27/2017	\$1,134.00	P6996	PRO TUFF DECALS INC
106084	07/27/2017	\$411.55	R3148	RIEGLE PRESS INC
106085	07/27/2017	\$180.00	S7597	STATE OF MICHIGAN Dept Consumer Industries
106086	08/03/2017	\$1,704.40	13843	LAPOINTE & BUTLER, P.C.
106088	08/03/2017	\$315.63	13613	APPLIED IMAGING
106089	08/03/2017	\$316.23	14001	AT & T 019
106090	08/03/2017	\$400.00	13241	LINDSEY BACKHAUS Petty Cash - HS
106091	08/03/2017	\$200.00	13811	KAREN BLIVEN Petty Cash - Transportation
106092	08/03/2017	\$286.00	B4081	ROBERT BLOSSER Petty Cash-School Store
106093	08/03/2017	\$225.00	C5506	COLLEGE BOARD - MWRO
106094	08/03/2017	\$1,334.55	13989	CORNER BREWERY LLC
106095	08/03/2017	\$600.00	14081	ANTONELLA DEANGELIS Petty Cash - Cafeteria
106096	08/03/2017	\$299.58	D2908	DHARMA TRADING CO
106097	08/03/2017	\$4,773.71	D3347	DIRECT ENERGY BUSINESS
106120	08/03/2017	\$3,901.28	D5802	DTE ENERGY ELECTRIC
106121	08/03/2017	\$121.80	D5801	DTE ENERGY ELECTRIC
106122	08/03/2017	\$200.00	13215	DIANE FLAIM Petty Cash - Maintenance
106123	08/03/2017	\$218.47	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106124	08/03/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
106125	08/03/2017	\$200.00	M0594	LINDA MCCARTY Petty Cash-RJH

106126	08/03/2017	\$206,724.85	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
106127	08/03/2017	\$1,968.75	13992	MONROE BANK & TRUST - VISA
106128	08/03/2017	\$560.00	14071	NATIONAL COUNCIL OF TEACHERS OF ENGLISH
106129	08/03/2017	\$276.74	N0839	RICHARD P. NAUGHTON Administration
106130	08/03/2017	\$100.00	13816	JOSEPH NICKELL Petty Cash - Maintenance
106131	08/03/2017	\$76.04	O1502	OFFICE DEPOT, INC
106132	08/03/2017	\$12.97	O6664	ORIENTAL TRADING COMPANY INC
106133	08/03/2017	\$338.84	R1735	REPUBLIC SERVICES #241
106134	08/03/2017	\$300.00	12927	JEAN GILBERT Petty Cash-Miller Elementary
106135	08/03/2017	\$1,150.00	12816	MARTIN SALAZAR Petty Cash-Athletic Dept
106136	08/03/2017	\$1,874.86	S2794	SHERWIN WILLIAMS
106137	08/03/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
106138	08/03/2017	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
106139	08/03/2017	\$556.75	U7163	US POSTMASTER
106140	08/03/2017	\$541.97	W5909	WOODWORKERS SUPPLY INC
106141	08/03/2017	\$1,048.95	13949	WYANDOTTE ALARM COMPANY
106142	08/11/2017	\$415.29	13613	APPLIED IMAGING
106143	08/11/2017	\$2,464.00	13912	COMPLIANCE ONE, LLC
106144	08/11/2017	\$135.39	D5801	DTE ENERGY ELECTRIC
106145	08/11/2017	\$235.65	D5800	DTE ENERGY COMPANY
106146	08/11/2017	\$49,167.00	14010	GT GRANDSTANDS, INC
106147	08/11/2017	\$934.56	K6910	KRZYSKE BROTHERS CO
106148	08/11/2017	\$350.00	M0291	MAS/FPS MI Assoc State & Federal Program Specialist
106149	08/11/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106150	08/11/2017	\$46.16	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106151	08/11/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106152	08/11/2017	\$1,288.64	R0380	RAY PRINTING COMPANY INC
106153	08/11/2017	\$200.00	S1838	SET-SEG ATTN: Finance
106154	08/11/2017	\$450.00	U7163	US POSTMASTER
106155	08/11/2017	\$200.00	13815	TRUDY WIDO Petty Cash - Central Office
106156	08/11/2017	\$90.39	99968	THOMAS WILES High School
106157	08/17/2017	\$462.58	A7631	AT & T
106158	08/17/2017	\$153.89	A7634	AT & T Mobility
106159	08/17/2017	\$60,580.09	13990	BES SOLUTIONS INC
106160	08/17/2017	\$519.68	13567	COX SUBSCRIPTIONS WT COX INFORMATION SYSTEMS
106161	08/17/2017	\$15.75	13574	CULLIGAN OF IDA CRH OHIO LTD
106162	08/17/2017	\$295.29	D5754	DOWNRIVER REFRIGERATION
106163	08/17/2017	\$576.10	D5801	DTE ENERGY ELECTRIC
106164	08/17/2017	\$140.87	G1762	GEYER INSTRUCTIONAL PRODUCTS
106165	08/17/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
106166	08/17/2017	\$2,263.01	H7997	HURON CHARTER TOWNSHIP Water Dept
106167	08/17/2017	\$557.80	J0961	JACKSON TRUCK SERVICE INC
106168	08/17/2017	\$2,950.00	M0283	MASB Michigan Association of School Boards
106169	08/17/2017	\$549.16	13964	ROGUE FITNESS COULTER VENTRUES LLC
106170	08/17/2017	\$884.52	S1059	SCHOLASTIC MAGAZINES
106172	08/17/2017	\$150.52	W5909	WOODWORKERS SUPPLY INC
106173	08/24/2017	\$100.00	A4398	ALLEN PARK PUBLIC SCHOOLS
106174	08/24/2017	\$207.88	13613	APPLIED IMAGING
106175	08/24/2017	\$1,425.00	A7630	AT & T
106176	08/24/2017	\$290.78	14070	BMI EDUCATIONAL SERVICES, INC
106177	08/24/2017	\$625.00	14086	BREAKOUT EDU
106178	08/24/2017	\$1,683.55	C0258	CAPITAL CITY INTL TRUCKS INC
106179	08/24/2017	\$170.00	C0277	COMTRONICS Telacom Corporation
106180	08/24/2017	\$150.00	C6577	CRYSTAL GARDENS
106181	08/24/2017	\$90.16	D5754	DOWNRIVER REFRIGERATION
106182	08/24/2017	\$1,970.00	D5757	DROSSCO CUSTOM HARDWOOD
106183	08/24/2017	\$931.38	D5801	DTE ENERGY ELECTRIC
106184	08/24/2017	\$85.62	14093	KELLY GOODMAN
106185	08/24/2017	\$1,484.67	G6574	GRAINGER INC
106186	08/24/2017	\$173.07	J0961	JACKSON TRUCK SERVICE INC
106187	08/24/2017	\$45.32	14061	JAGUAR EDUCATIONAL
106188	08/24/2017	\$1,079.50	L5005	JOHNSON'S WORKBENCH L L JOHNSON LUMBER MFC CO
106189	08/24/2017	\$10,560.00	14089	KEMP BUILDERS, INC
106190	08/24/2017	\$529.25	14062	LOGO THIS
106191	08/24/2017	\$913.28	M0282	MASA
106192	08/24/2017	\$130.00	E7300	MASON CONSOLIDATED SCHOOLS
106193	08/24/2017	\$79.13	M0316	MATCO TOOLS LLC
106194	08/24/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106195	08/24/2017	\$95.07	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106196	08/24/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT

106197	08/24/2017	\$175.00	M5614	MONROE PUBLIC SCHOOLS
106198	08/24/2017	\$1,325.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106199	08/24/2017	\$1,000.00	14098	DONALD RADABAUGH AND HARDING UNIVERSITY
106199	08/30/2017	-\$1,000.00	14098	DONALD RADABAUGH AND HARDING UNIVERSITY
106200	08/24/2017	\$1,271.30	S2794	SHERWIN WILLIAMS
106201	08/24/2017	\$45.00	S7593	STATE OF MICHIGAN CHARITABLE GAMING DIVISION
106202	08/24/2017	\$22,925.00	14100	STERLING PAINTING
106203	08/24/2017	\$886.47	S8551	SUPERIOR GROUNDCOVER INC
106203	08/30/2017	-\$886.47	S8551	SUPERIOR GROUNDCOVER INC
106204	08/24/2017	\$196.51	13818	TEACHER SYNERGY LLC TEACHERS PAY TEACHERS
106206	08/24/2017	\$100.00	13846	ALAINA VOLANTE PETTY CASH TITLE I
106207	08/31/2017	\$616.98	14032	DEANNA C JUMP, INC
106208	08/31/2017	\$1,379.94	14094	ASH TOWNSHIP
106209	08/31/2017	\$316.23	14001	AT & T 019
106210	08/31/2017	\$18,025.64	D3347	DIRECT ENERGY BUSINESS
106211	08/31/2017	\$19,348.00	14075	DOLLAMUR SPORT SURFACES
106212	08/31/2017	\$4,184.72	D5802	DTE ENERGY ELECTRIC
106213	08/31/2017	\$283.19	D5801	DTE ENERGY ELECTRIC
106214	08/31/2017	\$300.00	D6951	DUNDEE COMMUNITY SCHOOLS
106215	08/31/2017	\$47.82	G6574	GRAINGER INC
106216	08/31/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
106217	08/31/2017	\$109.17	11535	GREAT LAKES GYPSUM & SUPPLY CO
106218	08/31/2017	\$433.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
106219	08/31/2017	\$377.88	14091	HOLIDAY INN EXPRESS
106220	08/31/2017	\$100.00	13854	HURON ATHLETIC BOOSTER CLUB
106221	08/31/2017	\$1,083.81	14057	INTERKAL LLC
106222	08/31/2017	\$175.00	14102	LINCOLN CONSOLIDATED SCHOOLS
106223	08/31/2017	\$60.28	99614	SANDRA MCMAHON Renton Jr High
106224	08/31/2017	\$143.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
106225	08/31/2017	\$3,250.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
106226	08/31/2017	\$132.77	MSC54	MISC MISCELLANEOUS
106227	08/31/2017	\$4,764.64	13992	MONROE BANK & TRUST - VISA
106228	08/31/2017	\$140.64	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
106229	08/31/2017	\$1,000.00	14098	DONALD RADABAUGH AND HARDING UNIVERSITY
106230	08/31/2017	\$200.00	S1838	SET-SEG ATTN: Finance
106236	08/31/2017	\$957.92	S2794	SHERWIN WILLIAMS
106237	08/31/2017	\$17,950.00	14076	SPORT FLOOR REFINISHING LLC DAVID CHARLES BROWN
106238	08/31/2017	\$1,850.00	14090	THRUN LAW FIRM, P.C.
106239	08/31/2017	\$44.99	T5489	TOLEDO PHYSICAL EDUCATION SUPPLY INC
106240	08/31/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
106241	09/07/2017	\$335.00	A6750	A & R MUSIC CO
106242	09/07/2017	\$65.96	14069	ABC CENTER
106243	09/07/2017	\$3,288.00	14096	ALL VOLLEYBALL, INC
106244	09/07/2017	\$75.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
106245	09/07/2017	\$310.79	A5602	APPERSON INC
106246	09/07/2017	\$160.23	13613	APPLIED IMAGING
106247	09/07/2017	\$650.67	A7631	AT & T
106248	09/07/2017	\$89.00	13589	COUNTRY MEATS BEEPCO INC
106249	09/07/2017	\$572.26	13808	CROWN AWARDS
106250	09/07/2017	\$15.75	13574	CULLIGAN OF IDA CRH OHIO LTD
106251	09/07/2017	\$187.85	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
106252	09/07/2017	\$861.94	D5707	DOUGLAS ELECTRIC COMPANY
106253	09/07/2017	\$2,034.12	14099	DUDE SOLUTIONS, INC
106254	09/07/2017	\$72.40	G1739	GENERAL SCOREBOARD, LLC
106255	09/07/2017	\$149.09	G6574	GRAINGER INC
106256	09/07/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
106257	09/07/2017	\$300.00	13854	HURON ATHLETIC BOOSTER CLUB
106258	09/07/2017	\$1,321.73	K6910	KRZYSKE BROTHERS CO
106259	09/07/2017	\$1,145.00	M0672	MBA RESEARCH & CURRICULUM CTR
106260	09/07/2017	\$20.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
106261	09/07/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106262	09/07/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106263	09/07/2017	\$80.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
106264	09/07/2017	\$276.74	N0839	RICHARD P. NAUGHTON Administration
106265	09/07/2017	\$3,100.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
106266	09/07/2017	\$668.80	O1502	OFFICE DEPOT, INC
106267	09/07/2017	\$119.05	P2981	PIONEER ATHLETICS PIONEER MANUFACTURING COMPANY
106268	09/07/2017	\$1,181.40	P6718	PRO ED INC
106269	09/07/2017	\$143.00	Q7714	QUIGLEY IRRIGATION COMPANY
106270	09/07/2017	\$1,493.48	R1735	REPUBLIC SERVICES #241

106271	09/07/2017	\$36,768.00	14077	ROGERS ATHLETIC COMPANY
106272	09/07/2017	\$509.00	S1039	SCHOEDEL'S NURSERY INC
106273	09/07/2017	\$641.06	S2794	SHERWIN WILLIAMS
106274	09/07/2017	\$95.00	14063	LLOYD N SLAVEN
106275	09/07/2017	\$14,000.00	14076	SPORT FLOOR REFINISHING LLC DAVID CHARLES BROWN
106276	09/07/2017	\$306.55	12404	SUPERIOR TEXT LLC
106277	09/07/2017	\$1,661.23	U5869	US FOODS INC
106278	09/07/2017	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
106279	09/07/2017	\$7,648.20	13801	WEST INTERACTIVE SERVICES
106281	09/07/2017	\$17,850.00	Z8619	Z & Z CONTRACTING INC
106282	09/14/2017	\$519.23	13613	APPLIED IMAGING
106283	09/14/2017	\$332.16	13241	LINDSEY BACKHAUS Petty Cash - HS
106284	09/14/2017	\$3,101.52	C0258	CAPITAL CITY INTL TRUCKS INC
106285	09/14/2017	\$225.00	C5506	COLLEGE BOARD - MWRO
106286	09/14/2017	\$1,750.00	13912	COMPLIANCE ONE, LLC
106287	09/14/2017	\$770.21	D5801	DTE ENERGY ELECTRIC
106289	09/14/2017	\$354.30	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106290	09/14/2017	\$42.50	F5000	FOLEY & ROBINETTE PC
106291	09/14/2017	\$117.93	13202	FUN AND FUNCTION LLC
106292	09/14/2017	\$105.00	11815	GANDOL INC
106293	09/14/2017	\$80.21	14108	MICHAEL GILL
106294	09/14/2017	\$471.61	G6574	GRAINGER INC
106295	09/14/2017	\$13,700.00	13841	GREAT LAKES FURNITURE SUPPLY, INC
106296	09/14/2017	\$2,989.44	11535	GREAT LAKES GYPSUM & SUPPLY CO
106297	09/14/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
106298	09/14/2017	\$3,629.64	H7997	HURON CHARTER TOWNSHIP Water Dept
106299	09/14/2017	\$147.50	H7982	HURON SOD FARM INC
106300	09/14/2017	\$239.90	L1571	LEARNING A-Z Lazel, Inc
106301	09/14/2017	\$180.00	M0283	MASB Michigan Association of School Boards
106302	09/14/2017	\$325.00	M0306	MASSW
106303	09/14/2017	\$183.57	M0594	LINDA MCCARTY Petty Cash-RJH
106304	09/14/2017	\$202,650.93	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
106305	09/14/2017	\$415.26	M2681	MICHIGAN ASSOC OF PUPIL TRANSPORTATION
106306	09/14/2017	\$246.00	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
106307	09/14/2017	\$586.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106308	09/14/2017	\$375.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
106310	09/14/2017	\$756.48	O1502	OFFICE DEPOT, INC
106311	09/14/2017	\$280.13	13784	OMNI CHEER
106312	09/14/2017	\$351.81	O6664	ORIENTAL TRADING COMPANY INC
106313	09/14/2017	\$2,285.00	14101	PARKS MAINTENANCE INC
106314	09/14/2017	\$340.20	P6996	PRO TUFF DECALS INC
106315	09/14/2017	\$3,267.65	R3142	RIDDELL ALL AMERICAN SPORTS CORP
106316	09/14/2017	\$248.56	13612	CASSANDRA ROUPE
106317	09/14/2017	\$747.41	S1084	SCHOOL OUTLET.COM Web Resource LLC
106318	09/14/2017	\$8,542.00	S1837	SET-SEG Workers Compensation Fund
106319	09/14/2017	\$160.00	14110	SIGNS ETC
106320	09/14/2017	\$1,531.49	14105	BRIAN KEITH SMITH
106321	09/14/2017	\$5,850.00	14100	STERLING PAINTING
106322	09/14/2017	\$75.90	14002	TFH (USA) LTD
106323	09/14/2017	\$163.90	13929	TOBII DYNAVOX LLC
106324	09/14/2017	\$1,618.75	13821	US SPECIALTY TY COATINGS, INC
106325	09/14/2017	\$50.00	W0400	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
106326	09/14/2017	\$14,286.99	W0371	WAYNE COUNTY TREASURER
106328	09/14/2017	\$300.00	13965	WHITE'S AUTO GLASS & TRIM
106329	09/21/2017	\$226.80	A6750	A & R MUSIC CO
106332	09/21/2017	\$2,872.99	13422	AMAZON.COM LLC
106333	09/21/2017	\$570.00	A7630	AT & T
106334	09/21/2017	\$473.50	A7631	AT & T
106335	09/21/2017	\$131.53	A7634	AT & T Mobility
106336	09/21/2017	\$176.43	B4081	ROBERT BLOSSER Petty Cash-School Store
106337	09/21/2017	\$1,555.32	C0258	CAPITAL CITY INTL TRUCKS INC
106338	09/21/2017	\$66.90	D5754	DOWNRIVER REFRIGERATION
106339	09/21/2017	\$300.00	14112	DRAMATISTS PLAY SERVICES, INC.
106340	09/21/2017	\$1,270.07	D5801	DTE ENERGY ELECTRIC
106341	09/21/2017	\$190.00	F3800	FANTASEE LIGHTING FL Management LLC
106342	09/21/2017	\$200.00	G0056	GABRIEL RICHARD CATHOLIC HIGH SCHOOL
106343	09/21/2017	\$192.00	11815	GANDOL INC
106344	09/21/2017	\$200.00	G1792	GIBRALTAR SCHOOL DISTRICT
106345	09/21/2017	\$369.16	13645	HOLLAND MOTOR HOMES & BUS CO
106346	09/21/2017	\$300.00	13854	HURON ATHLETIC BOOSTER CLUB

106347	09/21/2017	\$200.00	14111	HURON VALLEY SCHOOLS BD OF EDUC OAKLAND CO MILFORD
106348	09/21/2017	\$180.00	J1505	JEFFERSON SCHOOLS
106349	09/21/2017	\$231.50	M0220	MAP OF THE MONTH
106350	09/21/2017	\$325.00	M0306	MASSW
106351	09/21/2017	\$187.55	M0316	MATCO TOOLS LLC
106352	09/21/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106353	09/21/2017	\$540.00	M2868	MICHIGAN INTERSCHOLASTIC HORSEMANS ASSOCIATION
106354	09/21/2017	\$119.50	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106355	09/21/2017	\$1,089.45	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106356	09/21/2017	\$902.50	M5636	MONROE SPORTS VARSITY ATHLETIC
106357	09/21/2017	\$350.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
106358	09/21/2017	\$533.63	O1502	OFFICE DEPOT, INC
106359	09/21/2017	\$129.53	S1059	SCHOLASTIC MAGAZINES
106360	09/21/2017	\$99.83	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORLEY, PC
106361	09/21/2017	\$376.83	S2336	SHARPS COMPLIANCE, INC
106362	09/21/2017	\$423.94	S2794	SHERWIN WILLIAMS
106363	09/21/2017	\$588.17	S7603	STATE OF MICHIGAN Unemployment Insurance Agency
106364	09/21/2017	\$12,018.60	14085	VERSA PRODUCTS
106365	09/26/2017	\$228.62	14119	CAITLIN GORDON
106366	09/26/2017	\$380.00	M2868	MICHIGAN INTERSCHOLASTIC HORSEMANS ASSOCIATION
106367	09/26/2017	\$221.00	13860	MICHIGAN MARKETING EDUCATORS
106368	09/28/2017	\$1,400.00	A3000	ADVANC ED
106369	09/28/2017	\$150.00	A4398	ALLEN PARK PUBLIC SCHOOLS
106370	09/28/2017	\$855.00	A7630	AT & T
106371	09/28/2017	\$209.72	13241	LINDSEY BACKHAUS Petty Cash - HS
106372	09/28/2017	\$3,626.73	D3347	DIRECT ENERGY BUSINESS
106373	09/28/2017	\$1,478.84	D5802	DTE ENERGY ELECTRIC
106374	09/28/2017	\$258.45	D5801	DTE ENERGY ELECTRIC
106375	09/28/2017	\$230.00	14121	COLLEEN FALWELL SIMPSON MS
106376	09/28/2017	\$26,951.10	F4344	FLAT ROCK COMMUNITY SCHOOLS
106377	09/28/2017	\$905.93	13202	FUN AND FUNCTION LLC
106378	09/28/2017	\$2,875.60	G1792	GIBRALTAR SCHOOL DISTRICT
106400	09/28/2017	\$514.20	G6633	GRAND TRAVERSE RESORT & SPA LLC
106401	09/28/2017	\$233.92	14120	YVONNE HASSON
106402	09/28/2017	\$120.00	J1505	JEFFERSON SCHOOLS
106403	09/28/2017	\$1,078.00	K0050	KAEDEN CORPORATION Kaeden Books
106404	09/28/2017	\$140.00	14102	LINCOLN CONSOLIDATED SCHOOLS
106405	09/28/2017	\$4,299.00	14062	LOGO THIS
106406	09/28/2017	\$225.00	M0306	MASSW
106407	09/28/2017	\$175.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS MASP C/O JAMES
106408	09/28/2017	\$441.00	M2899	MICHIGAN MEMORIAL PARK, INC
106409	09/28/2017	\$1,976.23	13992	MONROE BANK & TRUST - VISA
106410	09/28/2017	\$409.10	N0839	RICHARD P. NAUGHTON Administration
106411	09/28/2017	\$304.99	O1502	OFFICE DEPOT, INC
106412	09/28/2017	\$137.45	P4435	PLANK ROAD PUBLISHING INC
106413	09/28/2017	\$321.16	13612	CASSANDRA ROUPE
106414	09/28/2017	\$190.00	14116	SHAPE MICHIGAN SOCIETY OF HEALTH & PHYSICAL EDUCATOR
106415	09/28/2017	\$61.84	S2336	SHARPS COMPLIANCE, INC
106416	09/28/2017	\$225.72	13861	SOARING EAGLE CASINO AND RESORT
106422	09/28/2017	\$260.00	14113	THERMALNETICS INC
106423	09/28/2017	\$163.90	13929	TOBII DYNAVOS LLC
106424	09/28/2017	\$237.00	13828	VSC, INC
106425	09/28/2017	\$531.00	W1779	WEST MUSIC CO INC
106426	10/05/2017	\$1,060.11	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
106464	10/05/2017	\$2,597.84	13613	APPLIED IMAGING
106465	10/05/2017	\$318.52	14001	AT & T 019
106466	10/05/2017	\$87.00	10167	ROBERT J BRODIE
106467	10/05/2017	\$8.75	13574	CULLIGAN OF IDA CRH OHIO LTD
106468	10/05/2017	\$10,427.40	D3347	DIRECT ENERGY BUSINESS
106469	10/05/2017	\$3,198.95	D5802	DTE ENERGY ELECTRIC
106470	10/05/2017	\$118.86	D5801	DTE ENERGY ELECTRIC
106471	10/05/2017	\$137.50	E2960	ELITE FUND INC.
106472	10/05/2017	\$22.82	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106473	10/05/2017	\$548.50	13533	FUN SERVICES
106474	10/05/2017	\$35.00	13771	FUTURE ENVIRONMENTAL, INC
106475	10/05/2017	\$549.03	G6574	GRAINGER INC
106476	10/05/2017	\$1,147.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
106477	10/05/2017	\$1,150.00	13854	HURON ATHLETIC BOOSTER CLUB
106478	10/05/2017	\$768.00	13939	KACKLEBERRY FARM LLC
106479	10/05/2017	\$454.06	K6910	KRZYSKE BROTHERS CO

106480	10/05/2017	\$738.85	14107	LOGISOFT COMPUTER PRODUCTS, LLC
106481	10/05/2017	\$1,620.00	13856	DAVID MATTHEW LUSTIG
106482	10/05/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106483	10/05/2017	\$145.50	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106484	10/05/2017	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106485	10/05/2017	\$40.00	MSC54	MISC MISCELLANEOUS
106485	10/09/2017	-\$40.00	MSC54	MISC MISCELLANEOUS
106486	10/05/2017	\$788.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106487	10/05/2017	\$276.74	N0839	RICHARD P. NAUGHTON Administration
106488	10/05/2017	\$300.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
106489	10/05/2017	\$499.34	O1502	OFFICE DEPOT, INC
106490	10/05/2017	\$2,223.41	13562	PRECISION CLIMATE SERVICES, INC.
106491	10/05/2017	\$905.93	R1735	REPUBLIC SERVICES #241
106492	10/05/2017	\$150.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
106493	10/05/2017	\$3,643.46	14125	SUMPTER TOWNSHIP
106494	10/05/2017	\$68.95	14092	TEACHER CREATED RESOURCES, INC
106495	10/05/2017	\$1,665.00	T6402	TRANSACT COMMUNICATIONS, INC
106496	10/05/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
106497	10/05/2017	\$385.26	14073	UNIFIRST CORPORATION
106498	10/05/2017	\$6,900.00	13810	UPRIGHT FENCE, INC
106499	10/05/2017	\$530.00	W0696	WAYNE STATE UNIVERSITY
106500	10/05/2017	\$200.00	Y0700	YPSILANTI COMMUNITY SCHOOLS
106501	10/12/2017	\$510.59	A6750	A & R MUSIC CO
106502	10/12/2017	\$1,800.00	A3000	ADVANC ED
106503	10/12/2017	\$319.82	A7631	AT & T
106504	10/12/2017	\$140.51	13979	WILLIAM BERT
106505	10/12/2017	\$261.77	C0258	CAPITAL CITY INTL TRUCKS INC
106506	10/12/2017	\$16,800.00	13809	CAPPY HEATING AND COOLING
106507	10/12/2017	\$200.00	14128	CLIO AREA SCHOOLS
106508	10/12/2017	\$1,095.00	C5506	COLLEGE BOARD - MWRO
106509	10/12/2017	\$2,275.00	13706	COMCAST SPOTLIGHT COMCAST HOLDINGS CORPORATION
106510	10/12/2017	\$298.00	14123	DEVELOPMENTAL RESOURCES
106511	10/12/2017	\$78.58	D5754	DOWNRIVER REFRIGERATION
106512	10/12/2017	\$1,226.45	D5801	DTE ENERGY ELECTRIC
106513	10/12/2017	\$135.00	14114	FERRIS STATE UNIVERSITY
106514	10/12/2017	\$1,040.00	13922	GREEN MEADOWS GOLF COURSE INC
106515	10/12/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
106516	10/12/2017	\$4,425.72	H7997	HURON CHARTER TOWNSHIP Water Dept
106517	10/12/2017	\$150.00	H7989	HURON TOWNSHIP APPLE FESTIVAL
106518	10/12/2017	\$1,108.00	14129	INDIANA WESLEYAN UNIVERSITY STUDENT ACCOUNT SERVICE
106519	10/12/2017	\$85.72	J0961	JACKSON TRUCK SERVICE INC
106520	10/12/2017	\$1,120.00	13898	MADONNA UNIVERSITY
106521	10/12/2017	\$525.00	M0300	MASSP Michigan Assoc of Secondary School Principals
106522	10/12/2017	\$230.00	M0306	MASSW
106523	10/12/2017	\$227.65	M0316	MATCO TOOLS LLC
106524	10/12/2017	\$190.57	M0594	LINDA MCCARTY Petty Cash-RJH
106525	10/12/2017	\$260.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
106526	10/12/2017	\$16.00	MSC54	MISC MISCELLANEOUS
106527	10/12/2017	\$300.00	MSC54	MISC MISCELLANEOUS
106528	10/12/2017	\$290.00	MSC54	MISC MISCELLANEOUS
106529	10/12/2017	\$300.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106530	10/12/2017	\$300.00	N0350	NATIONAL SCHOOL FORMS
106531	10/12/2017	\$92.80	N0839	RICHARD P. NAUGHTON Administration
106532	10/12/2017	\$2,800.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
106533	10/12/2017	\$34.19	O1502	OFFICE DEPOT, INC
106534	10/12/2017	\$21.93	O6664	ORIENTAL TRADING COMPANY INC
106535	10/12/2017	\$256.93	P1357	PEARSON LEARNING Pearson Education Inc
106536	10/12/2017	\$1,991.33	P1350	PEARSON CLINICAL ASSESSMENT
106537	10/12/2017	\$809.20	13562	PRECISION CLIMATE SERVICES, INC.
106538	10/12/2017	\$28.02	R3142	RIDDELL ALL AMERICAN SPORTS CORP
106539	10/12/2017	\$337.42	S0090	SAFETY-KLEEN SYSTEMS INC
106540	10/12/2017	\$370.47	S2794	SHERWIN WILLIAMS
106541	10/12/2017	\$113.86	S2989	SHRADER TIRE & OIL
106542	10/12/2017	\$150.00	13825	ST MARY CATHOLIC CENTRAL HIGH SCHOOL
106543	10/12/2017	\$80.38	S9000	SUPREME SCHOOL SUPPLY CO
106544	10/12/2017	\$940.55	U5869	US FOODS INC
106545	10/12/2017	\$250.00	13936	KIMBERLY WADDELL Huron High School
106546	10/12/2017	\$360.00	W1200	WCSLA MICHELLE FRAS
106547	10/12/2017	\$500.00	W6398	WORLDS OF MUSIC Guy Louis Sferlazza
106548	10/12/2017	\$500.00	W6398	WORLDS OF MUSIC Guy Louis Sferlazza

106549	10/18/2017	\$151.00	A9990	A 2 Z BALLOON COMPANY
106550	10/18/2017	\$6,270.00	14095	AIRBORNE ATHLETICS, INC
106552	10/18/2017	\$1,121.05	13422	AMAZON.COM LLC
106553	10/18/2017	\$1,185.29	13613	APPLIED IMAGING
106554	10/18/2017	\$50.00	A6726	ARNALDO'S BANQUET & CATERING
106555	10/18/2017	\$570.00	A7630	AT & T
106556	10/18/2017	\$488.74	A7631	AT & T
106557	10/18/2017	\$132.13	A7634	AT & T Mobility
106558	10/18/2017	\$144.30	14124	AUTISM-PRODUCTS.COM DESERT DISTRIBUTING LLC
106559	10/18/2017	\$147.34	13979	WILLIAM BERT
106560	10/18/2017	\$500.00	14059	SABRINA CADY AND UNIV OF TOLEDO
106561	10/18/2017	\$386.88	C5439	COCHRANE SUPPLY INC
106562	10/18/2017	\$150.00	C6577	CRYSTAL GARDENS
106563	10/18/2017	\$717.60	13601	CUSTOM RESOURCES, LLC
106564	10/18/2017	\$657.60	13910	DISCOUNT SCHOOL SUPPLY
106565	10/18/2017	\$240.00	G1792	GIBRALTAR SCHOOL DISTRICT
106566	10/18/2017	\$366.69	G3747	GLOBAL EQUIPMENT COMPANY ACCT #3545296
106567	10/18/2017	\$250.00	G4484	GOODRICH AREA SCHOOLS
106568	10/18/2017	\$498.31	J0055	J & R TRACTOR LLC
106569	10/18/2017	\$229,220.44	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
106570	10/18/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106571	10/18/2017	\$167.00	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106572	10/18/2017	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106573	10/18/2017	\$58.00	MSC02	MISC ACTIVITY ATHLETIC
106574	10/18/2017	\$64.00	MSC02	MISC ACTIVITY ATHLETIC
106575	10/18/2017	\$2,796.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106576	10/18/2017	\$15.55	O1502	OFFICE DEPOT, INC
106577	10/18/2017	\$540.24	13784	OMNI CHEER
106578	10/18/2017	\$294.50	O6664	ORIENTAL TRADING COMPANY INC
106579	10/18/2017	\$218.38	S2794	SHERWIN WILLIAMS
106580	10/18/2017	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
106581	10/18/2017	\$2,050.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
106582	10/26/2017	\$32.00	A6750	A & R MUSIC CO
106583	10/26/2017	\$475.00	A0252	ABC WAREHOUSE
106584	10/26/2017	\$930.04	A4539	AFLAC ATTN: Remittance Processing Services
106585	10/26/2017	\$290.00	A3326	AIRPORT COMMUNITY SCHOOLS
106586	10/26/2017	\$391.72	13613	APPLIED IMAGING
106587	10/26/2017	\$1,287.50	A6726	ARNALDO'S BANQUET & CATERING
106588	10/26/2017	\$855.00	A7630	AT & T
106589	10/26/2017	\$180.00	B1415	BEDFORD PUBLIC SCHOOLS Athletics
106590	10/26/2017	\$88.18	C0258	CAPITAL CITY INTL TRUCKS INC
106591	10/26/2017	\$150.00	13622	COLUMBIA SCHOOL DISTRICT BOARD OF ED, JACKSON COUNT
106592	10/26/2017	\$3,980.00	13908	CARTER CROMPTON
106593	10/26/2017	\$162.00	13766	CROWN TROPHY
106594	10/26/2017	\$1,140.49	D5801	DTE ENERGY ELECTRIC
106595	10/26/2017	\$136.87	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106596	10/26/2017	\$233.84	13202	FUN AND FUNCTION LLC
106597	10/26/2017	\$586.74	G6574	GRAINGER INC
106598	10/26/2017	\$7,759.46	13897	HOLLAND DESK & CHAIR LLC
106599	10/26/2017	\$250.00	13962	J & M TOWING ENT. INC
106600	10/26/2017	\$388.50	J0961	JACKSON TRUCK SERVICE INC
106601	10/26/2017	\$75.00	13899	HEATH LAPRAD MONROE MILERS
106602	10/26/2017	\$300.00	L3267	LINCOLN PARK SCHOOL DISTRICT
106603	10/26/2017	\$268.63	14117	LITANIA SPORTS GROUP, INC
106604	10/26/2017	\$210.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
106605	10/26/2017	\$11,243.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
106606	10/26/2017	\$1,228.15	M3193	MIDWEST TRANSIT EQUIPMENT, INC
106607	10/26/2017	\$154.50	MSC02	MISC ACTIVITY ATHLETIC
106608	10/26/2017	\$3,021.50	M5636	MONROE SPORTS VARSITY ATHLETIC
106609	10/26/2017	\$388.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
106610	10/26/2017	\$100.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
106611	10/26/2017	\$2,250.00	13975	NUGGETT LEASING INC
106612	10/26/2017	\$1,372.95	14115	PAR INC. PSYCHOLOGICAL ASSESSMENT RESOURCES
106613	10/26/2017	\$288.23	P1350	PEARSON CLINICAL ASSESSMENT
106614	10/26/2017	\$205.25	P2981	PIONEER ATHLETICS PIONEER MANUFACTURING COMPANY
106615	10/26/2017	\$349.00	13963	R & B SUPPLY CO INC
106616	10/26/2017	\$1,659.00	13765	RELIABLE DOOR SERVICE, LLC
106617	10/26/2017	\$205.98	S1059	SCHOLASTIC MAGAZINES
106618	10/26/2017	\$65.00	13902	KENT E SCOTT
106619	10/26/2017	\$449.44	S2794	SHERWIN WILLIAMS

106620	10/26/2017	\$15.00	S7593	STATE OF MICHIGAN CHARITABLE GAMING DIVISION
106621	10/26/2017	\$1,090.00	H1762	The HENRY FORD CALL CENTER/GROUP SALES
106622	10/26/2017	\$653.10	14133	UNDERGROUND PRINTING
106624	10/26/2017	\$931.25	14073	UNIFIRST CORPORATION
106625	10/26/2017	\$4,374.00	13779	VINTAGE BOOK COMPANY TEXTBOOK WAREHOUSE
106626	10/26/2017	\$800.00	13967	WERNER ELECTRIC
106627	10/26/2017	\$250.00	W3556	WILLIAMSTON HIGH SCHOOL ATTN: Athletic Dept
106628	11/02/2017	\$14.40	A6750	A & R MUSIC CO
106629	11/02/2017	\$6,128.40	13613	APPLIED IMAGING
106630	11/02/2017	\$1,762.50	A6726	ARNALDO'S BANQUET & CATERING
106631	11/02/2017	\$321.70	14001	AT & T 019
106632	11/02/2017	\$311.63	13241	LINDSEY BACKHAUS Petty Cash - HS
106633	11/02/2017	\$248.80	13882	BECKER'S SCHOOL SUPPLIES CHARLES J BECKER & BRO. INC.
106634	11/02/2017	\$693.95	13938	BEFOUR, INC
106635	11/02/2017	\$186.34	B4081	ROBERT BLOSSER Petty Cash-School Store
106636	11/02/2017	\$232.44	14136	BLUE RIBBON RESTAURANTS NOV, LLC
106637	11/02/2017	\$675.00	13601	CUSTOM RESOURCES, LLC
106638	11/02/2017	\$816.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
106639	11/02/2017	\$7,915.95	D3347	DIRECT ENERGY BUSINESS
106640	11/02/2017	\$4,833.11	D5802	DTE ENERGY ELECTRIC
106641	11/02/2017	\$398.39	D5801	DTE ENERGY ELECTRIC
106642	11/02/2017	\$405.25	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106643	11/02/2017	\$200.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
106644	11/02/2017	\$402.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
106645	11/02/2017	\$92.10	G6574	GRAINGER INC
106646	11/02/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
106647	11/02/2017	\$719.28	14053	GREAT LAKES PROMOTIONS
106648	11/02/2017	\$300.00	L3267	LINCOLN PARK SCHOOL DISTRICT
106649	11/02/2017	\$40.00	M0010	MACOMB INTERMEDIATE SCHOOL DISTRICT
106650	11/02/2017	\$200.00	13798	MELVINDALE N. ALLEN PARK PUBLIC SCHOOL
106651	11/02/2017	\$231,185.71	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
106652	11/02/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106653	11/02/2017	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106654	11/02/2017	\$60.00	MSC02	MISC ACTIVITY ATHLETIC
106655	11/02/2017	\$350.00	MSC27	MISC CONFERENCES
106657	11/02/2017	\$2,066.34	13992	MONROE BANK & TRUST - VISA
106658	11/02/2017	\$250.00	M5614	MONROE PUBLIC SCHOOLS
106659	11/02/2017	\$526.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
106660	11/02/2017	\$176.88	M7950	MUSIC IN MOTION
106661	11/02/2017	\$276.74	N0839	RICHARD P. NAUGHTON Administration
106662	11/02/2017	\$135.00	13729	OAKLAND SCHOOLS
106663	11/02/2017	\$748.18	P1350	PEARSON CLINICAL ASSESSMENT
106664	11/02/2017	\$325.00	13927	PINCKNEY COMMUNITY SCHOOLS
106665	11/02/2017	\$199.95	13626	RICK'S SPORTS, LLC
106666	11/02/2017	\$220.00	13612	CASSANDRA ROUPE
106667	11/02/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
106668	11/02/2017	\$1,300.89	U5869	US FOODS INC
106669	11/02/2017	\$786.81	W1779	WEST MUSIC CO INC
106670	11/02/2017	\$1,048.95	13949	WYANDOTTE ALARM COMPANY
106671	11/02/2017	\$475.00	14138	YONDR FOCALLY, LLC
106672	11/09/2017	\$219.95	A0664	ACCURATE LABEL DESIGNS INC
106673	11/09/2017	\$341.00	13668	AED SUPERSTORE ALLIED 100 LLC
106673	01/29/2018	-\$341.00	13668	AED SUPERSTORE ALLIED 100 LLC
106674	11/09/2017	\$322.60	A7631	AT & T
106675	11/09/2017	\$1,162.50	C6577	CRYSTAL GARDENS
106676	11/09/2017	\$43.35	13574	CULLIGAN OF IDA CRH OHIO LTD
106677	11/09/2017	\$947.80	R4166	RL DEPPMAN CO
106678	11/09/2017	\$1,299.33	D5801	DTE ENERGY ELECTRIC
106679	11/09/2017	\$235.65	D5800	DTE ENERGY COMPANY
106680	11/09/2017	\$1,275.00	14143	EXPLORICA INC
106681	11/09/2017	\$280.50	F5000	FOLEY & ROBINETTE PC
106682	11/09/2017	\$800.00	G1792	GIBRALTAR SCHOOL DISTRICT
106683	11/09/2017	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
106684	11/09/2017	\$513.50	12325	GROSH SCENIC RENTALS INC
106685	11/09/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
106686	11/09/2017	\$12,445.50	H7998	HURON CHARTER TOWNSHIP Accounting Dept
106687	11/09/2017	\$4,964.48	H7997	HURON CHARTER TOWNSHIP Water Dept
106688	11/09/2017	\$990.00	H8500	HURRICANE MACHINE INC
106689	11/09/2017	\$1,018.73	14057	INTERKAL LLC
106690	11/09/2017	\$1,195.00	13426	KNOWLEDGE MATTERS INC

106691	11/09/2017	\$318.97	K6910	KRZYSKE BROTHERS CO
106692	11/09/2017	\$1,599.00	L4028	LITTLE CAESARS FUNDRAISING PROGRAM PKC, LLC
106693	11/09/2017	\$300.38	14153	MICHIGAN AIR SOLUTIONS
106694	11/09/2017	\$250.25	M2821	MICHIGAN EDUCATION DIRECTORY
106695	11/09/2017	\$170.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
106696	11/09/2017	\$158.15	MSC02	MISC ACTIVITY ATHLETIC
106697	11/09/2017	\$87.12	MSC02	MISC ACTIVITY ATHLETIC
106698	11/09/2017	\$175.27	MSC02	MISC ACTIVITY ATHLETIC
106699	11/09/2017	\$1,500.00	MSC02	MISC ACTIVITY ATHLETIC
106700	11/09/2017	\$37.13	MSC54	MISC MISCELLANEOUS
106701	11/09/2017	\$258.00	MSC54	MISC MISCELLANEOUS
106702	11/09/2017	\$73.62	MSC54	MISC MISCELLANEOUS
106703	11/09/2017	\$391.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106704	11/09/2017	\$2,925.50	13624	MUNETRIX, LLC
106705	11/09/2017	\$250.00	Q7714	QUIGLEY IRRIGATION COMPANY
106706	11/09/2017	\$92.00	13406	KENDRA RADABAUGH Miller Elementary
106707	11/09/2017	\$71.90	R0375	RAY HUNTER FLORIST INC
106708	11/09/2017	\$811.08	R1735	REPUBLIC SERVICES #241
106709	11/09/2017	\$32.42	14147	SEAN WAYMASTER
106710	11/09/2017	\$1,996.00	S1837	SET-SEG Workers Compensation Fund
106711	11/09/2017	\$400.00	S1838	SET-SEG ATTN: Finance
106712	11/09/2017	\$125.00	S7597	STATE OF MICHIGAN Dept Consumer Industries
106713	11/09/2017	\$75.00	S7596	STATE OF MICHIGAN DEPT OF AGRICULTURE PESTICIDE & PLA
106714	11/09/2017	\$293.80	13929	TOBII DYNAVOX LLC
106715	11/09/2017	\$80.00	W0335	WAYNE COUNTY ASSOCIATION OF SCHOOL BOARDS - WCASB
106716	11/09/2017	\$1,047.71	14148	WAYNE COUNTY ELECTIONS DIVISION COLEMAN YOUNG MUNIC
106717	11/09/2017	\$330.00	W0696	WAYNE STATE UNIVERSITY
106718	11/09/2017	\$3,840.00	14139	WESTERN TEL-COM, INC.
106719	11/09/2017	\$24.17	W5909	WOODWORKERS SUPPLY INC
106720	11/09/2017	\$671.13	Z2364	MYRA ZOLYNSKY
106721	11/16/2017	\$34.00	A6750	A & R MUSIC CO
106722	11/16/2017	\$682.50	13613	APPLIED IMAGING
106723	11/16/2017	\$30,290.00	13990	BES SOLUTIONS INC
106724	11/16/2017	\$37.93	13887	CEREBELLUM CORPORATION
106725	11/16/2017	\$89.00	13589	COUNTRY MEATS BEEPCO INC
106726	11/16/2017	\$726.00	14158	DETROIT PISTONS BASKETBALL COMPANY
106727	11/16/2017	\$295.59	D5754	DOWNRIVER REFRIGERATION
106728	11/16/2017	\$262.95	14142	ECOLAB, INC
106729	11/16/2017	\$1,140.00	14160	EMAGINE CANTON CH CANTON LLC
106730	11/16/2017	\$128.73	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106731	11/16/2017	\$115.08	F4384	FLEXCUT TOOLS CO INC
106732	11/16/2017	\$1,043.84	G1792	GIBRALTAR SCHOOL DISTRICT
106733	11/16/2017	\$187.08	G6574	GRAINGER INC
106734	11/16/2017	\$150.42	H8000	HURON CHARTER TOWNSHIP Treasurer
106735	11/16/2017	\$30,683.08	H8000	HURON CHARTER TOWNSHIP Treasurer
106736	11/16/2017	\$1,392.18	J0961	JACKSON TRUCK SERVICE INC
106737	11/16/2017	\$153.52	13066	LIBRARIANS BOOK EXPRESS
106738	11/16/2017	\$180.00	L3223	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.
106739	11/16/2017	\$144.80	M0316	MATCO TOOLS LLC
106740	11/16/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106741	11/16/2017	\$190.00	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106742	11/16/2017	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106743	11/16/2017	\$306.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106744	11/16/2017	\$370.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
106745	11/16/2017	\$43.77	N0839	RICHARD P. NAUGHTON Administration
106746	11/16/2017	\$292.70	O6664	ORIENTAL TRADING COMPANY INC
106747	11/16/2017	\$650.00	14154	JENI PONIATOWSKI
106748	11/16/2017	\$6,765.45	R3142	RIDDELL ALL AMERICAN SPORTS CORP
106749	11/16/2017	\$1,327.00	13952	SCHOOLCRAFT COLLEGE
106750	11/16/2017	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
106751	11/16/2017	\$96.42	13936	KIMBERLY WADDELL Huron High School
106752	11/16/2017	\$1,047.71	14148	WAYNE COUNTY ELECTIONS DIVISION COLEMAN YOUNG MUNIC
106752	11/17/2017	-\$1,047.71	14148	WAYNE COUNTY ELECTIONS DIVISION COLEMAN YOUNG MUNIC
106753	11/16/2017	\$32,680.30	W0371	WAYNE COUNTY TREASURER
106754	11/29/2017	\$709.38	00010	4 IMPRINT, INC
106756	11/29/2017	\$1,049.34	13422	AMAZON.COM LLC
106757	11/29/2017	\$103.94	13613	APPLIED IMAGING
106758	11/29/2017	\$1,475.00	A6726	ARNALDO'S BANQUET & CATERING
106759	11/29/2017	\$1,425.00	A7630	AT & T
106760	11/29/2017	\$481.48	A7631	AT & T

106761	11/29/2017	\$132.76	A7634	AT & T Mobility
106762	11/29/2017	\$550.00	14126	BIG TEAMS LLC
106763	11/29/2017	\$502.06	C0258	CAPITAL CITY INTL TRUCKS INC
106764	11/29/2017	\$2,795.00	C2790	CHEMCO PRODUCTS INC
106765	11/29/2017	\$238.87	C5439	COCHRANE SUPPLY INC
106766	11/29/2017	\$1,326.00	C5752	COUNTRY PRINTING
106767	11/29/2017	\$3,890.00	13908	CARTER CROMPTON
106768	11/29/2017	\$3,964.00	C6577	CRYSTAL GARDENS
106769	11/29/2017	\$455.00	13621	DAVID JOHN THEISEN
106770	11/29/2017	\$230.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
106771	11/29/2017	\$1,507.88	14144	DELTA COM, INC.
106772	11/29/2017	\$21,991.85	D3347	DIRECT ENERGY BUSINESS
106773	11/29/2017	\$4,966.80	D5802	DTE ENERGY ELECTRIC
106774	11/29/2017	\$1,453.07	D5801	DTE ENERGY ELECTRIC
106775	11/29/2017	\$572.00	14141	EBCO COMPANY, LLC ROBERT BUDLONG
106776	11/29/2017	\$180.00	H1852	NEWS HERALD
106777	11/29/2017	\$246.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
106778	11/29/2017	\$49.84	I5173	INSECT LORE
106779	11/29/2017	\$1,257.00	J0961	JACKSON TRUCK SERVICE INC
106780	11/29/2017	\$27.20	M0316	MATCO TOOLS LLC
106781	11/29/2017	\$225,304.59	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
106782	11/29/2017	\$550.50	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
106783	11/29/2017	\$3,100.72	13992	MONROE BANK & TRUST - VISA
106784	11/29/2017	\$380.00	M7380	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOC INC
106785	11/29/2017	\$53.70	P7695	PTOUCHDIRECT.COM DIRECT STORES, INC
106786	11/29/2017	\$30.00	12792	STACY MARIE RYAN
106787	11/29/2017	\$1,450.76	14132	SALSBURY INDUSTRIES
106788	11/29/2017	\$50.00	13902	KENT E SCOTT
106789	11/29/2017	\$8,542.00	S1837	SET-SEG Workers Compensation Fund
106790	11/29/2017	\$167.90	S2794	SHERWIN WILLIAMS
106791	11/29/2017	\$266.25	S2989	SHRADER TIRE & OIL
106792	11/29/2017	\$940.00	14162	TAMS-WILMARK MUSIC LIBRARY, INC
106794	11/29/2017	\$182.85	14073	UNIFIRST CORPORATION
106795	11/29/2017	\$1,441.85	U5869	US FOODS INC
106796	11/29/2017	\$720.00	W1200	WC SLA MICHELLE FRAS
106797	12/07/2017	\$120.00	13704	ACCENTS CUSTOM PRINTWEAR GRAPHIC GEAR INC
106798	12/07/2017	\$225.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
106800	12/07/2017	\$5,118.49	13613	APPLIED IMAGING
106801	12/07/2017	\$323.42	A7631	AT & T
106802	12/07/2017	\$321.70	14001	AT & T 019
106803	12/07/2017	\$231.59	13241	LINDSEY BACKHAUS Petty Cash - HS
106804	12/07/2017	\$194.60	B4081	ROBERT BLOSSER Petty Cash-School Store
106805	12/07/2017	\$518.00	B7951	BUREAU OF EDUCATION & RESEARCH
106806	12/07/2017	\$670.88	C0258	CAPITAL CITY INTL TRUCKS INC
106807	12/07/2017	\$2,000.00	13508	CRAIG JOHN BLANKENSHIP CB ASPHALT MAINTENANCE
106808	12/07/2017	\$386.00	13621	DAVID JOHN THEISEN
106809	12/07/2017	\$250.00	D0615	DEARBORN PUBLIC SCHOOLS
106810	12/07/2017	\$9,951.36	D3347	DIRECT ENERGY BUSINESS
106811	12/07/2017	\$142.70	D5801	DTE ENERGY ELECTRIC
106812	12/07/2017	\$460.00	13595	ENVIRONMENTAL NETWORK INC
106813	12/07/2017	\$638.50	14167	TERESA L FISHER
106814	12/07/2017	\$55.26	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106815	12/07/2017	\$68.00	F5000	FOLEY & ROBINETTE PC
106816	12/07/2017	\$418.75	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
106817	12/07/2017	\$159.30	G1792	GIBRALTAR SCHOOL DISTRICT
106818	12/07/2017	\$285.46	12927	JEAN GILBERT Petty Cash-Miller Elementary
106819	12/07/2017	\$376.72	G6574	GRAINGER INC
106820	12/07/2017	\$527.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
106821	12/07/2017	\$2,853.28	H1837	HERFF JONES INC
106822	12/07/2017	\$503.96	11926	HOLIDAY INN EXPRESS & SUITES
106823	12/07/2017	\$847.91	H8000	HURON CHARTER TOWNSHIP Treasurer
106824	12/07/2017	\$4,237.44	H7997	HURON CHARTER TOWNSHIP Water Dept
106825	12/07/2017	\$117.51	K6910	KRZYSKE BROTHERS CO
106826	12/07/2017	\$180.00	L3223	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.
106826	12/21/2017	-\$180.00	L3223	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.
106827	12/07/2017	\$3,339.48	M0283	MASB Michigan Association of School Boards
106828	12/07/2017	\$49.85	M0316	MATCO TOOLS LLC
106829	12/07/2017	\$202.02	M0594	LINDA MCCARTY Petty Cash-RJH
106830	12/07/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106831	12/07/2017	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT

106832	12/07/2017	\$132.86	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
106833	12/07/2017	\$375.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
106833	02/26/2018	-\$375.00	T4000	TIMOTHY J MONTEMAYOR TJ Monte Productions LLC
106834	12/07/2017	\$276.74	N0839	RICHARD P. NAUGHTON Administration
106835	12/07/2017	\$9,640.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
106836	12/07/2017	\$75.00	O4105	OLD FASHION CANDY CO INC
106837	12/07/2017	\$183.58	R0380	RAY PRINTING COMPANY INC
106838	12/07/2017	\$790.04	R1735	REPUBLIC SERVICES #241
106839	12/07/2017	\$911.50	12692	ROCKET ENTERPRISE INC
106840	12/07/2017	\$651.28	14152	RONELL CLOCK CO RONALD V TAPP
106841	12/07/2017	\$158.00	S0090	SAFETY-KLEEN SYSTEMS INC
106842	12/07/2017	\$775.00	13952	SCHOOLCRAFT COLLEGE
106843	12/07/2017	\$957.70	S1099	SCHWARTZ GREENHOUSE INC
106844	12/07/2017	\$50.00	13902	KENT E SCOTT
106845	12/07/2017	\$141,696.00	S1838	SET-SEG ATTN: Finance
106846	12/07/2017	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
106847	12/07/2017	\$3,787.50	S8551	SUPERIOR GROUNDCOVER INC
106848	12/07/2017	\$500.00	14164	THE MT PIT, LLC
106849	12/07/2017	\$110.74	14058	KIMBERLY THOMAS
106850	12/07/2017	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
106851	12/07/2017	\$150.84	W1779	WEST MUSIC CO INC
106852	12/07/2017	\$782.73	14166	ALLYSON L WILLS
106853	12/13/2017	\$200.00	A3326	AIRPORT COMMUNITY SCHOOLS
106854	12/13/2017	\$495.00	14126	BIG TEAMS LLC
106855	12/13/2017	\$150.00	11827	CHELSEA SCHOOL DISTRICT
106856	12/13/2017	\$2,688.00	14161	COIL COMPANY LLC
106857	12/13/2017	\$5,750.00	13912	COMPLIANCE ONE, LLC
106858	12/13/2017	\$150.00	14172	CONNER CREEK ACADEMY EAST
106859	12/13/2017	\$15.75	13574	CULLIGAN OF IDA CRH OHIO LTD
106860	12/13/2017	\$765.00	13911	DO APPAREL, LLC
106861	12/13/2017	\$1,354.39	D5801	DTE ENERGY ELECTRIC
106862	12/13/2017	\$500.00	14114	FERRIS STATE UNIVERSITY
106863	12/13/2017	\$162.01	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106864	12/13/2017	\$100.49	13202	FUN AND FUNCTION LLC
106865	12/13/2017	\$300.00	14169	TYLER HANSON
106866	12/13/2017	\$1,529.83	14171	HOLIDAY INN EXPRESS HOTELS & SUITES NORTH POINTE HOTE
106867	12/13/2017	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
106868	12/13/2017	\$168.76	14057	INTERKAL LLC
106869	12/13/2017	\$150.00	13962	J & M TOWING ENT. INC
106870	12/13/2017	\$441.68	J0961	JACKSON TRUCK SERVICE INC
106871	12/13/2017	\$219.90	L1571	LEARNING A-Z Lazel, Inc
106872	12/13/2017	\$75.00	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
106873	12/13/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106874	12/13/2017	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106875	12/13/2017	\$160.50	MSC54	MISC MISCELLANEOUS
106876	12/13/2017	\$55.94	MSC54	MISC MISCELLANEOUS
106877	12/13/2017	\$1,428.40	MSC54	MISC MISCELLANEOUS
106878	12/13/2017	\$249.00	S5842	S/P2 U.INC
106879	12/13/2017	\$1,511.00	K0754	SUSIES SWEETS & EATS KSCS ENTERPRISES
106880	12/13/2017	\$200.00	11285	WYANDOTTE PUBLIC SCHOOLS
106881	12/21/2017	\$763.63	00010	4 IMPRINT, INC
106882	12/21/2017	\$804.00	13919	ADRENALINE FUNDRAISING DEATON GOLD INC
106883	12/21/2017	\$2,037.60	13877	AERO FILTER, INC
106884	12/21/2017	\$753.17	13422	AMAZON.COM LLC
106885	12/21/2017	\$570.00	A7630	AT & T
106886	12/21/2017	\$313.07	A7631	AT & T
106887	12/21/2017	\$131.73	A7634	AT & T Mobility
106888	12/21/2017	\$5,300.00	13438	BROWNSTOWN SPORTS CENTER, LLC
106889	12/21/2017	\$4,820.88	C0258	CAPITAL CITY INTL TRUCKS INC
106890	12/21/2017	\$1,092.00	14176	CLARK HILL PLLC
106891	12/21/2017	\$324.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardwar
106892	12/21/2017	\$12,530.00	13908	CARTER CROMPTON
106893	12/21/2017	\$1,116.78	D5707	DOUGLAS ELECTRIC COMPANY
106894	12/21/2017	\$31.47	D5754	DOWNRIVER REFRIGERATION
106895	12/21/2017	\$1,151.21	D5801	DTE ENERGY ELECTRIC
106896	12/21/2017	\$576.48	G6574	GRAINGER INC
106897	12/21/2017	\$506.10	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
106898	12/21/2017	\$76.49	14171	HOLIDAY INN EXPRESS HOTELS & SUITES NORTH POINTE HOTE
106899	12/21/2017	\$26,475.55	H7998	HURON CHARTER TOWNSHIP Accounting Dept
106900	12/21/2017	\$350.00	13962	J & M TOWING ENT. INC

106901	12/21/2017	\$1,837.47	J5708	JOSTENS
106902	12/21/2017	\$300.00	M0291	MAS/FPS MI Assoc State & Federal Program Specialist
106903	12/21/2017	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106904	12/21/2017	\$144.00	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106905	12/21/2017	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106906	12/21/2017	\$296.65	MSC54	MISC MISCELLANEOUS
106907	12/21/2017	\$246.00	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
106908	12/21/2017	\$466.00	M5636	MONROE SPORTS VARSITY ATHLETIC
106909	12/21/2017	\$2,065.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELENCE
106910	12/21/2017	\$31.37	O1502	OFFICE DEPOT, INC
106911	12/21/2017	\$102.90	O6664	ORIENTAL TRADING COMPANY INC
106912	12/21/2017	\$1,752.00	P6617	PRECISION EXAMS LLC
106913	12/21/2017	\$290.00	14179	REYNOLDS & SONS INC
106914	12/21/2017	\$71.01	12792	STACY MARIE RYAN
106915	12/21/2017	\$99.73	S1389	SECRET, WARDLE, LYNCH HAMPTON, TRUOX & MORLEY, PC
106916	12/21/2017	\$167.90	S2794	SHERWIN WILLIAMS
106917	12/21/2017	\$293.04	S2989	SHRADER TIRE & OIL
106918	12/21/2017	\$114.61	14067	STUDY.COM, LLC
106918	01/08/2018	-\$114.61	14067	STUDY.COM, LLC
106919	12/21/2017	\$743.86	14073	UNIFIRST CORPORATION
106921	01/10/2018	\$3,537.71	13613	APPLIED IMAGING
106922	01/10/2018	\$855.00	A7630	AT & T
106923	01/10/2018	\$321.55	A7631	AT & T
106924	01/10/2018	\$321.70	14001	AT & T 019
106925	01/10/2018	\$125.00	R1630	BOWL FOR BURNS UNIV OF MICH TRAMA BURN CENTER
106926	01/10/2018	\$2,410.44	C0258	CAPITAL CITY INTL TRUCKS INC
106927	01/10/2018	\$588.22	C5571	COMFORT INN- Okemos
106928	01/10/2018	\$23,062.55	D3347	DIRECT ENERGY BUSINESS
106929	01/10/2018	\$497.40	D5662	DOSAN'S INC
106930	01/10/2018	\$5,496.18	D5802	DTE ENERGY ELECTRIC
106931	01/10/2018	\$577.83	D5801	DTE ENERGY ELECTRIC
106932	01/10/2018	\$153.52	13215	DIANE FLAIM Petty Cash - Maintenance
106933	01/10/2018	\$281.86	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
106934	01/10/2018	\$300.00	12779	JEROME FRAYER
106935	01/10/2018	\$300.00	14169	TYLER HANSON
106936	01/10/2018	\$7,290.00	13806	DON JOHNSTON INC
106937	01/10/2018	\$536.41	K6910	KRZYSKE BROTHERS CO
106938	01/10/2018	\$2,000.00	14181	LAUREL MANOR BANQUET & CONFERENCE CENTER VILLA DEL
106939	01/10/2018	\$222,583.62	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
106940	01/10/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
106941	01/10/2018	\$21.24	14046	MICHIGAN RECEIVABLE c/o Mary Jane M Elliott PC
106942	01/10/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
106943	01/10/2018	\$450.00	MSC54	MISC MISCELLANEOUS
106944	01/10/2018	\$19.60	MSC54	MISC MISCELLANEOUS
106945	01/10/2018	\$9,464.74	13992	MONROE BANK & TRUST - VISA
106946	01/10/2018	\$276.74	N0839	RICHARD P. NAUGHTON Administration
106947	01/10/2018	\$8,935.75	13638	NAVIANCE, INC
106948	01/10/2018	\$790.04	R1735	REPUBLIC SERVICES #241
106949	01/10/2018	\$426.31	S0090	SAFETY-KLEEN SYSTEMS INC
106950	01/10/2018	\$3,374.99	S1084	SCHOOL OUTLET.COM Web Resource LLC
106951	01/10/2018	\$72.00	S1099	SCHWARTZ GREENHOUSE INC
106952	01/10/2018	\$132.72	S2794	SHERWIN WILLIAMS
106953	01/10/2018	\$118.35	S6796	SPRAYBOOTH FILTER SUPPLY LLC
106954	01/10/2018	\$405.76	S7610	STATE WIRE & TERMINAL INC
106955	01/10/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
106956	01/10/2018	\$114.61	14073	UNIFIRST CORPORATION
106957	01/10/2018	\$1,750.00	14183	UNITED SKATES OF AMERICA INC LINCOLN PARK
106958	01/10/2018	\$552.95	U7163	US POSTMASTER
106959	01/18/2018	\$465.02	A4539	AFLAC ATTN: Remittance Processing Services
106960	01/18/2018	\$48.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
106961	01/18/2018	\$297.87	A7631	AT & T
106962	01/18/2018	\$238.91	13241	LINDSEY BACKHAUS Petty Cash - HS
106963	01/18/2018	\$192.39	B4081	ROBERT BLOSSER Petty Cash-School Store
106964	01/18/2018	\$3,575.00	13438	BROWNSTOWN SPORTS CENTER, LLC
106965	01/18/2018	\$954.15	C5439	COCHRANE SUPPLY INC
106966	01/18/2018	\$167.17	12351	LARRY M. COLLINS JR
106967	01/18/2018	\$212.50	C0277	COMTRONICS Telacom Corporation
106968	01/18/2018	\$200.00	C6568	CRESTWOOD SCHOOL DISTRICT
106969	01/18/2018	\$275.60	13948	CROWNE PLAZA LANSING WEST
106970	01/18/2018	\$1,986.75	C6577	CRYSTAL GARDENS

106971	01/18/2018	\$15.75	13574	CULLIGAN OF IDA CRH OHIO LTD
106972	01/18/2018	\$335.66	D5707	DOUGLAS ELECTRIC COMPANY
106973	01/18/2018	\$1,716.01	D5801	DTE ENERGY ELECTRIC
106974	01/18/2018	\$262.95	14142	ECOLAB, INC
106975	01/18/2018	\$137.50	E2960	ELITE FUND INC.
106976	01/18/2018	\$736.00	F1903	FAN CLOTH PRODUCTS LLC
106977	01/18/2018	\$377.08	14180	FEDERAL EXPRESS CORPORATION
106978	01/18/2018	\$1,690.00	F4347	FLAT ROCK LANES INC
106979	01/18/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
106980	01/18/2018	\$1,080.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
106981	01/18/2018	\$1,351.30	14173	HIT TROPHY INC
106982	01/18/2018	\$2,755.60	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
106983	01/18/2018	\$4,147.92	H7997	HURON CHARTER TOWNSHIP Water Dept
106984	01/18/2018	\$2,911.39	13923	HURON TOWNSHIP GOODFELLOWS
106985	01/18/2018	\$250.00	13962	J & M TOWING ENT. INC
106986	01/18/2018	\$175.00	J1505	JEFFERSON SCHOOLS
106987	01/18/2018	\$500.00	99463	MARIA KEFALLINOS High School
106988	01/18/2018	\$1,390.00	13426	KNOWLEDGE MATTERS INC
106989	01/18/2018	\$260.00	13554	MERCURY SOUND & LIGHTING, INC.
106990	01/18/2018	\$200.00	13737	MILAN AREA SCHOOLS
106991	01/18/2018	\$110.00	M4448	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
106992	01/18/2018	\$3,100.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
106993	01/18/2018	\$4,208.67	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
106994	01/18/2018	\$422.02	S0090	SAFETY-KLEEN SYSTEMS INC
106995	01/18/2018	\$134.32	S2794	SHERWIN WILLIAMS
106996	01/18/2018	\$131.52	S2989	SHRADER TIRE & OIL
106997	01/18/2018	\$25.00	S7594	STATE OF MICHIGAN MICH DEPT OF TREASURY
106998	01/18/2018	\$260.50	S7610	STATE WIRE & TERMINAL INC
106999	01/18/2018	\$57.25	14162	TAMS-WILMARK MUSIC LIBRARY, INC
107000	01/18/2018	\$2,571.00	13977	TIERNEY BROTHERS, INC
107001	01/18/2018	\$351.01	14073	UNIFIRST CORPORATION
107002	01/18/2018	\$87.20	W8066	W W WILLIAMS COMPANY, LLC
107003	01/24/2018	\$111.15	A6750	A & R MUSIC CO
107004	01/24/2018	\$678.46	13422	AMAZON.COM LLC
107005	01/24/2018	\$1,425.00	A7630	AT & T
107006	01/24/2018	\$132.97	A7634	AT & T Mobility
107007	01/24/2018	\$1,770.70	C0258	CAPITAL CITY INTL TRUCKS INC
107008	01/24/2018	\$69.00	C5752	COUNTRY PRINTING
107009	01/24/2018	\$3,200.00	13908	CARTER CROMPTON
107010	01/24/2018	\$5,671.32	D3347	DIRECT ENERGY BUSINESS
107011	01/24/2018	\$45.00	13911	DO APPAREL, LLC
107012	01/24/2018	\$6,011.04	F4346	FLAT ROCK SCHOOLS
107013	01/24/2018	\$1,277.75	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
107014	01/24/2018	\$545.21	G6574	GRAINGER INC
107015	01/24/2018	\$1,450.00	K0277	KAPNICK & COMPANY INC
107016	01/24/2018	\$220,245.80	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
107017	01/24/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107018	01/24/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107019	01/24/2018	\$360.00	MSC27	MISC CONFERENCES
107020	01/24/2018	\$151.50	MSC54	MISC MISCELLANEOUS
107021	01/24/2018	\$1,412.37	14177	MRSA-UV,LLC CHRISTOPHER CHILVERS
107022	01/24/2018	\$2,254.00	N1902	NHS National Honor Society
107023	01/24/2018	\$17,588.41	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
107024	01/24/2018	\$145.44	S1718	SELKING INTERNATIONAL & IDEALEASE
107025	01/24/2018	\$1,353.90	U5869	US FOODS INC
107026	01/24/2018	\$15,610.29	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
107027	02/01/2018	\$341.00	13668	AED SUPERSTORE ALLIED 100 LLC
107028	02/01/2018	\$2,058.17	13613	APPLIED IMAGING
107029	02/01/2018	\$9.62	A7633	AT & T LEC Services Billing
107030	02/01/2018	\$184.04	13241	LINDSEY BACKHAUS Petty Cash - HS
107031	02/01/2018	\$3,712.50	13438	BROWNSTOWN SPORTS CENTER, LLC
107032	02/01/2018	\$150.00	C6577	CRYSTAL GARDENS
107033	02/01/2018	\$763.15	D5707	DOUGLAS ELECTRIC COMPANY
107034	02/01/2018	\$5,961.54	D5802	DTE ENERGY ELECTRIC
107035	02/01/2018	\$2,133.52	D5801	DTE ENERGY ELECTRIC
107036	02/01/2018	\$69.84	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107037	02/01/2018	\$536.00	F4347	FLAT ROCK LANES INC
107038	02/01/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
107039	02/01/2018	\$150.00	13962	J & M TOWING ENT. INC
107040	02/01/2018	\$105.28	J0055	J & R TRACTOR LLC

107041	02/01/2018	\$80.00	J1505	JEFFERSON SCHOOLS
107042	02/01/2018	\$1,065.00	L4028	LITTLE CAESARS FUNDRAISING PROGRAM PKC, LLC
107043	02/01/2018	\$26.20	M0316	MATCO TOOLS LLC
107044	02/01/2018	\$225.00	13956	MERCY HIGH SCHOOL
107045	02/01/2018	\$80.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS MASP C/O JAMES
107046	02/01/2018	\$3,650.00	M2805	MICHIGAN DECA
107047	02/01/2018	\$280.00	M1556	MICHIGAN SCIENCE TEACHERS ASSOC
107048	02/01/2018	\$233.51	MSC02	MISC ACTIVITY ATHLETIC
107049	02/01/2018	\$139.00	MSC27	MISC CONFERENCES
107050	02/01/2018	\$35.00	MSC54	MISC MISCELLANEOUS
107051	02/01/2018	\$35.00	MSC54	MISC MISCELLANEOUS
107052	02/01/2018	\$35.00	MSC54	MISC MISCELLANEOUS
107053	02/01/2018	\$35.00	MSC54	MISC MISCELLANEOUS
107054	02/01/2018	\$92.22	MSC54	MISC MISCELLANEOUS
107055	02/01/2018	\$593.50	13992	MONROE BANK & TRUST - VISA
107056	02/01/2018	\$114.00	M5636	MONROE SPORTS VARSITY ATHLETIC
107057	02/01/2018	\$742.50	N3375	NORTEL LANES
107058	02/01/2018	\$175.00	14187	SALINE AREA SCHOOLS BD OF ED WASHTENAW COUNTY
107059	02/01/2018	\$426.25	14184	SOUNDCOM MICHIGAN CORP
107060	02/01/2018	\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
107060	02/23/2018	-\$175.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
107061	02/01/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
107062	02/01/2018	\$1,048.95	13949	WYANDOTTE ALARM COMPANY
107063	02/08/2018	\$141.30	A6750	A & R MUSIC CO
107064	02/08/2018	\$600.00	14191	ACADEMY OF THE SACRED HEART
107065	02/08/2018	\$211.40	14189	ACUMEN CAPITAL ASSOCIATES, INC
107066	02/08/2018	\$532.27	13613	APPLIED IMAGING
107067	02/08/2018	\$322.47	A7631	AT & T
107068	02/08/2018	\$305.12	14001	AT & T 019
107069	02/08/2018	\$1,658.00	C5752	COUNTRY PRINTING
107070	02/08/2018	\$13,129.66	D3347	DIRECT ENERGY BUSINESS
107071	02/08/2018	\$487.75	D5662	DOSAN'S INC
107072	02/08/2018	\$235.65	D5800	DTE ENERGY COMPANY
107073	02/08/2018	\$327.54	11815	GANDOL INC
107074	02/08/2018	\$9,073.80	G1374	GEE & MISSLER HTG & AIR COND INC
107075	02/08/2018	\$275.77	12927	JEAN GILBERT Petty Cash-Miller Elementary
107076	02/08/2018	\$176.78	G6574	GRAINGER INC
107077	02/08/2018	\$100.00	14188	GRAPHIC INC SIGNS
107078	02/08/2018	\$376.32	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
107079	02/08/2018	\$630.00	14072	HARPETH HALL SCHOOL
107080	02/08/2018	\$858.00	H1777	HENRY FORD COM COLLEGE
107081	02/08/2018	\$419.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
107082	02/08/2018	\$3,546.22	H7997	HURON CHARTER TOWNSHIP Water Dept
107083	02/08/2018	\$570.00	13962	J & M TOWING ENT. INC
107084	02/08/2018	\$1,131.28	J0961	JACKSON TRUCK SERVICE INC
107085	02/08/2018	\$468.39	K6910	KRZYSKE BROTHERS CO
107086	02/08/2018	\$1,260.00	14190	LESLIE SCIENCE & NATURE CENTER
107087	02/08/2018	\$200.00	14102	LINCOLN CONSOLIDATED SCHOOLS
107088	02/08/2018	\$585.00	M0030	MACUL
107089	02/08/2018	\$198.99	M0594	LINDA MCCARTY Petty Cash-RJH
107090	02/08/2018	\$731.98	13554	MERCURY SOUND & LIGHTING, INC.
107091	02/08/2018	\$80.00	M2590	MICHIGAN ASSOC SCHOOL PSYCHOLOGISTS MASP C/O JAMES
107092	02/08/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107093	02/08/2018	\$400.00	M3083	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC
107094	02/08/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107095	02/08/2018	\$885.00	14193	MICHIGAN TRANSITION SERVICES ASSOCIATION
107096	02/08/2018	\$12,350.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
107097	02/08/2018	\$207.01	MSC02	MISC ACTIVITY ATHLETIC
107098	02/08/2018	\$579.60	MSC54	MISC MISCELLANEOUS
107099	02/08/2018	\$139.92	MSC54	MISC MISCELLANEOUS
107100	02/08/2018	\$180.00	MSC54	MISC MISCELLANEOUS
107101	02/08/2018	\$600.00	M5614	MONROE PUBLIC SCHOOLS
107102	02/08/2018	\$176.88	M7950	MUSIC IN MOTION
107103	02/08/2018	\$2,246.00	N3737	NORTH COAST STUDIOS INC
107104	02/08/2018	\$5,600.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
107105	02/08/2018	\$750.00	O4105	OLD FASHION CANDY CO INC
107106	02/08/2018	\$1,711.65	13495	PARK ATHLETIC SUPPLY CO INC
107107	02/08/2018	\$55.20	P4435	PLANK ROAD PUBLISHING INC
107108	02/08/2018	\$358.00	14192	PRACTICAL IDEAS FOR EDUCATORS LLC
107109	02/08/2018	\$790.04	R1735	REPUBLIC SERVICES #241

107110	02/08/2018	\$303.72	S2794	SHERWIN WILLIAMS
107111	02/08/2018	\$30.00	S2989	SHRADER TIRE & OIL
107112	02/08/2018	\$1,260.00	H1762	The HENRY FORD CALL CENTER/GROUP SALES
107113	02/14/2018	\$700.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPE
107114	02/14/2018	\$350.60	13030	ANGELO'S SUPPLIES INC
107115	02/14/2018	\$50.00	A6726	ARNALDO'S BANQUET & CATERING
107116	02/14/2018	\$7,364.60	13990	BES SOLUTIONS INC
107117	02/14/2018	\$190.35	B4081	ROBERT BLOSSER Petty Cash-School Store
107118	02/14/2018	\$239.00	B7951	BUREAU OF EDUCATION & RESEARCH
107119	02/14/2018	\$1,487.00	C5752	COUNTRY PRINTING
107120	02/14/2018	\$251.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
107121	02/14/2018	\$1,587.07	D5801	DTE ENERGY ELECTRIC
107122	02/14/2018	\$17.00	F5000	FOLEY & ROBINETTE PC
107123	02/14/2018	\$784.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
107124	02/14/2018	\$200.00	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
107125	02/14/2018	\$420.00	14113	THERMALNETICS INC
107126	02/14/2018	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
107127	02/14/2018	\$230.20	13604	TRUDY WIDO
107128	02/22/2018	\$107.35	A6750	A & R MUSIC CO
107129	02/22/2018	\$43.00	13537	ASEBA RESEARCH CENTER FOR CHILDREN, YOUTH
107130	02/22/2018	\$1,442.65	A7630	AT & T
107131	02/22/2018	\$303.98	A7631	AT & T
107132	02/22/2018	\$135.73	A7634	AT & T Mobility
107133	02/22/2018	\$101.47	C5439	COCHRANE SUPPLY INC
107134	02/22/2018	\$124.43	12351	LARRY M. COLLINS JR
107135	02/22/2018	\$15.75	13574	CULLIGAN OF IDA CRH OHIO LTD
107136	02/22/2018	\$291.25	C9500	CUSTOM PLUS INC
107137	02/22/2018	\$189.95	14206	ESTATE OF LINDA DAVIDSON
107138	02/22/2018	\$149.65	G6574	GRAINGER INC
107139	02/22/2018	\$100.00	14188	GRAPHIC INC SIGNS
107140	02/22/2018	\$413.04	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
107141	02/22/2018	\$500.00	13854	HURON ATHLETIC BOOSTER CLUB
107142	02/22/2018	\$435.00	I4571	IMPACT APPLICATIONS INC
107143	02/22/2018	\$363.92	J0961	JACKSON TRUCK SERVICE INC
107144	02/22/2018	\$274.50	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
107145	02/22/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107146	02/22/2018	\$560.00	14199	MICHIGAN READING ASSOCIATION
107146	02/23/2018	-\$560.00	14199	MICHIGAN READING ASSOCIATION
107147	02/22/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107148	02/22/2018	\$518.00	MSC54	MISC MISCELLANEOUS
107149	02/22/2018	\$620.00	MSC54	MISC MISCELLANEOUS
107150	02/22/2018	\$335.00	MSC54	MISC MISCELLANEOUS
107151	02/22/2018	\$100.00	MSC54	MISC MISCELLANEOUS
107152	02/22/2018	\$2,205.00	N3375	NORTEL LANES
107153	02/22/2018	\$115.00	13729	OAKLAND SCHOOLS
107154	02/22/2018	\$24.30	14101	PARKS MAINTENANCE INC
107155	02/22/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107156	02/22/2018	\$310.00	13829	PRESIDIO NETWORK SOLUTIONS GROUP, LLC PRESIDIO HOLDII
107157	02/22/2018	\$350.00	14200	RACE INFLATABLES
107158	02/22/2018	\$62.95	R0375	RAY HUNTER FLORIST INC
107159	02/22/2018	\$1,679.84	S1718	SELKING INTERNATIONAL & IDEALEASE
107160	02/22/2018	\$8,542.00	S1837	SET-SEG Workers Compensation Fund
107161	02/22/2018	\$390.00	99829	KEITH J. SHULAW High School
107162	02/22/2018	\$450.00	13954	TOTAL SPORTS COMPLEX
107163	02/22/2018	\$1,316.20	U5869	US FOODS INC
107164	02/22/2018	\$500.00	13936	KIMBERLY WADDELL Huron High School
107165	02/23/2018	\$300.00	A3326	AIRPORT COMMUNITY SCHOOLS
107166	02/23/2018	\$2,524.44	A4926	AMWAY GRAND PLAZA HOTEL
107167	02/23/2018	\$2,113.75	14207	LET LOVE RULE INC
107168	02/23/2018	\$280.00	14204	MICHIGAN COUNCIL FOR SOCIAL STUDIES, INC
107169	02/23/2018	\$20.00	MSC54	MISC MISCELLANEOUS
107171	02/23/2018	\$980.03	14073	UNIFIRST CORPORATION
107173	03/01/2018	\$2,513.29	13422	AMAZON.COM LLC
107174	03/01/2018	\$264.00	13695	AMERICAN WELDING SOCIETY, INC
107175	03/01/2018	\$1,025.00	A6726	ARNALDO'S BANQUET & CATERING
107176	03/01/2018	\$700.00	14210	BK'S SOFTBALL LOUNGE LLC BREANNA KEETHLER
107177	03/01/2018	\$323.22	C0258	CAPITAL CITY INTL TRUCKS INC
107178	03/01/2018	\$240.00	14196	CHILDREN'S CRANIOFACIAL ASSOCIATION
107179	03/01/2018	\$300.00	14211	CONSTANT PRESSURE ATHLETICS, LLC
107180	03/01/2018	\$23,500.00	14145	DEMOULIN BROTHERS & COMPANY

107181	03/01/2018	\$7,572.07	D3347	DIRECT ENERGY BUSINESS
107182	03/01/2018	\$12.95	D5662	DOSAN'S INC
107183	03/01/2018	\$5,322.36	D5802	DTE ENERGY ELECTRIC
107184	03/01/2018	\$1,772.32	D5801	DTE ENERGY ELECTRIC
107185	03/01/2018	\$3,305.00	E8000	E. A. GRAPHICS
107186	03/01/2018	\$589.19	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107187	03/01/2018	\$100.00	14188	GRAPHIC INC SIGNS
107188	03/01/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
107189	03/01/2018	\$264.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
107190	03/01/2018	\$453.25	J0961	JACKSON TRUCK SERVICE INC
107191	03/01/2018	\$782.00	13961	JEWISH ENSEMBLE THEATRE
107192	03/01/2018	\$638.00	13968	LEUKEMIA & LYMPHOMA SOCIETY
107193	03/01/2018	\$3,950.16	13692	DETROIT MARRIOTT DETROIT HOTEL SERVICES
107194	03/01/2018	\$1,290.50	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
107195	03/01/2018	\$445.00	14199	MICHIGAN READING ASSOCIATION
107196	03/01/2018	\$300.00	M7378	MICHIGAN SCHOOL BUSINESS OFFICIALS
107197	03/01/2018	\$100.00	M3083	MICHIGAN SPEECH-LANGUAGE-HEARING ASSOC
107198	03/01/2018	\$996.00	14198	MICHIGAN TRUCK PARTS, INC
107199	03/01/2018	\$100.00	MSC54	MISC MISCELLANEOUS
107200	03/01/2018	\$389.18	13992	MONROE BANK & TRUST - VISA
107201	03/01/2018	\$475.00	M5614	MONROE PUBLIC SCHOOLS
107202	03/01/2018	\$100.00	14194	OLYMPIA ENTERTAINMENT EVENTS CENTER, LLC ATTN: CAROL
107203	03/01/2018	\$129.82	14101	PARKS MAINTENANCE INC
107204	03/01/2018	\$236.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
107205	03/01/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
107206	03/01/2018	\$218.00	V0100	VAN BUREN STEEL
107207	03/01/2018	\$800.24	W1779	WEST MUSIC CO INC
107208	03/08/2018	\$65.20	A6750	A & R MUSIC CO
107209	03/08/2018	\$241.00	A9990	A 2 Z BALLOON COMPANY
107210	03/08/2018	\$154.00	13668	AED SUPERSTORE ALLIED 100 LLC
107211	03/08/2018	\$4,265.50	14203	ALL COVERED KONICA MINOLTA BUSINESS SOLUTIONS USA
107212	03/08/2018	\$3,927.54	13613	APPLIED IMAGING
107213	03/08/2018	\$33.39	13556	ARYZTA IV INC
107214	03/08/2018	\$323.05	A7631	AT & T
107215	03/08/2018	\$307.92	14001	AT & T 019
107216	03/08/2018	\$290.00	14214	CHAMPIONS SPORTS GRILL CSG ENTERPRISE LLC
107217	03/08/2018	\$94.36	C5439	COCHRANE SUPPLY INC
107218	03/08/2018	\$389.76	13948	CROWNE PLAZA LANSING WEST
107219	03/08/2018	\$1,281.00	C6577	CRYSTAL GARDENS
107220	03/08/2018	\$11,701.80	D3347	DIRECT ENERGY BUSINESS
107221	03/08/2018	\$488.72	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107222	03/08/2018	\$917.31	13976	FRC, INC SALUTE SPECIAL EVENTS
107223	03/08/2018	\$158.25	G6574	GRAINGER INC
107224	03/08/2018	\$487.60	G6633	GRAND TRAVERSE RESORT & SPA LLC
107225	03/08/2018	\$243.80	G6633	GRAND TRAVERSE RESORT & SPA LLC
107226	03/08/2018	\$3,620.82	H7997	HURON CHARTER TOWNSHIP Water Dept
107227	03/08/2018	\$250.00	13962	J & M TOWING ENT. INC
107228	03/08/2018	\$485.49	K6910	KRZYSKE BROTHERS CO
107229	03/08/2018	\$900.00	M0250	Marquis Theater
107230	03/08/2018	\$4,455.00	M0300	MASSP Michigan Assoc of Secondary School Principals
107231	03/08/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107232	03/08/2018	\$325.00	14213	MICHIGAN NEGOTIATORS ASSOCIATION
107233	03/08/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107234	03/08/2018	\$80.00	MSC54	MISC MISCELLANEOUS
107235	03/08/2018	\$80.00	MSC54	MISC MISCELLANEOUS
107236	03/08/2018	\$80.00	MSC54	MISC MISCELLANEOUS
107237	03/08/2018	\$340.00	M5636	MONROE SPORTS VARSITY ATHLETIC
107238	03/08/2018	\$6,200.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
107239	03/08/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107240	03/08/2018	\$176.35	R0380	RAY PRINTING COMPANY INC
107241	03/08/2018	\$790.04	R1735	REPUBLIC SERVICES #241
107242	03/08/2018	\$372.38	S0055	SAFELITE FULLFILLMENT INC Michigan Mobile Glass
107243	03/08/2018	\$207.10	S2989	SHRADER TIRE & OIL
107244	03/08/2018	\$50.00	W0385	WCTSA ATTN: DAVE STULL
107245	03/08/2018	\$1,020.00	W5622	WOODHAVEN MOOSE LODGE 966
107246	03/15/2018	\$1,300.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPE
107247	03/15/2018	\$415.29	13613	APPLIED IMAGING
107248	03/15/2018	\$271.80	B0240	BALE COMPANY
107249	03/15/2018	\$103.50	10167	ROBERT J BRODIE
107250	03/15/2018	\$3,600.00	13438	BROWNSTOWN SPORTS CENTER, LLC

107251	03/15/2018	\$137.12	B9000	BURTON & BURTON
107252	03/15/2018	\$49.75	13574	CULLIGAN OF IDA CRH OHIO LTD
107253	03/15/2018	\$2,658.60	14219	D J CONLEY ASSOCIATES, INC
107254	03/15/2018	\$33.15	D5754	DOWNRIVER REFRIGERATION
107255	03/15/2018	\$1,354.25	D5801	DTE ENERGY ELECTRIC
107256	03/15/2018	\$200.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
107257	03/15/2018	\$210.00	14212	FRIENDSHIP CIRCLE
107258	03/15/2018	\$284.75	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
107259	03/15/2018	\$955.80	G1792	GIBRALTAR SCHOOL DISTRICT
107260	03/15/2018	\$249.12	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
107261	03/15/2018	\$578.55	14205	HER OWN WORDS, LLC JOCELYN RILEY
107262	03/15/2018	\$5,588.91	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
107263	03/15/2018	\$26,409.56	H7998	HURON CHARTER TOWNSHIP Accounting Dept
107264	03/15/2018	\$56.68	M0283	MASB Michigan Association of School Boards
107265	03/15/2018	\$250.00	M0300	MASSP Michigan Assoc of Secondary School Principals
107266	03/15/2018	\$3,625.00	M0740	MCGOWAN SPORT SHOP INC
107267	03/15/2018	\$219,902.63	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
107268	03/15/2018	\$1,321.67	M3191	MIDWEST TRANSIT EQUIPMENT, INC
107269	03/15/2018	\$245.00	MSC02	MISC ACTIVITY ATHLETIC
107270	03/15/2018	\$179.99	MSC02	MISC ACTIVITY ATHLETIC
107271	03/15/2018	\$325.00	MSC27	MISC CONFERENCES
107272	03/15/2018	\$1,722.60	S1059	SCHOLASTIC MAGAZINES
107273	03/15/2018	\$166.25	S2794	SHERWIN WILLIAMS
107274	03/15/2018	\$490.77	14073	UNIFIRST CORPORATION
107275	03/15/2018	\$350.00	13738	WATERFORD KETTERING SOFTBALL
107276	03/21/2018	\$175.50	13668	AED SUPERSTORE ALLIED 100 LLC
107278	03/21/2018	\$1,775.22	13422	AMAZON.COM LLC
107279	03/21/2018	\$915.00	13695	AMERICAN WELDING SOCIETY, INC
107280	03/21/2018	\$1,441.39	A7630	AT & T
107281	03/21/2018	\$304.89	A7631	AT & T
107282	03/21/2018	\$134.52	A7634	AT & T Mobility
107283	03/21/2018	\$1,028.73	13990	BES SOLUTIONS INC
107284	03/21/2018	\$766.00	14221	CARE COURSES SCHOOL INC
107285	03/21/2018	\$4,625.00	13912	COMPLIANCE ONE, LLC
107286	03/21/2018	\$89.00	13589	COUNTRY MEATS BEEPCO INC
107287	03/21/2018	\$6,453.72	D3347	DIRECT ENERGY BUSINESS
107288	03/21/2018	\$41.64	G6574	GRAINER INC
107289	03/21/2018	\$120.00	99423	RODNEY HOPPER
107290	03/21/2018	\$1,122.60	14057	INTERKAL LLC
107291	03/21/2018	\$1,190.00	13898	MADONNA UNIVERSITY
107292	03/21/2018	\$19.00	M0316	MATCO TOOLS LLC
107293	03/21/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107294	03/21/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107295	03/21/2018	\$5,415.93	M5700	MORTON SALT INC
107296	03/21/2018	\$413.49	O1502	OFFICE DEPOT, INC
107297	03/21/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107298	03/21/2018	\$85.65	S1389	SECREST, WARDLE, LYNCH HAMPTON, TRUEX & MORLEY, PC
107299	03/21/2018	\$235.20	S3307	SHRED IT USA
107300	03/21/2018	\$73.75	W1779	WEST MUSIC CO INC
107301	03/29/2018	\$244.92	A4539	AFLAC ATTN: Remittance Processing Services
107302	03/29/2018	\$911.76	A5877	APPLE TEXTBOOKS Nustarr, LLC
107303	03/29/2018	\$3,523.96	13613	APPLIED IMAGING
107304	03/29/2018	\$184.07	B4081	ROBERT BLOSSER Petty Cash-School Store
107305	03/29/2018	\$1,102.68	C0258	CAPITAL CITY INTL TRUCKS INC
107306	03/29/2018	\$12.00	14221	CARE COURSES SCHOOL INC
107307	03/29/2018	\$130.79	C5439	COCHRANE SUPPLY INC
107308	03/29/2018	\$494.24	C0277	COMTRONICS Telacom Corporation
107309	03/29/2018	\$489.00	C6559	CRAWFORD DOOR SALES & SERVICE West Metro Door & Hardwar
107310	03/29/2018	\$5,161.50	D5802	DTE ENERGY ELECTRIC
107311	03/29/2018	\$1,644.35	D5801	DTE ENERGY ELECTRIC
107312	03/29/2018	\$137.50	E2960	ELITE FUND INC.
107313	03/29/2018	\$2,164.61	F0787	FANTECH SYSTEMAIR MFG INC
107314	03/29/2018	\$650.00	F7400	FRONTIER RADIATOR Weller Auto Parts, Inc
107315	03/29/2018	\$82.50	11815	GANDOL INC
107316	03/29/2018	\$2,955.35	13701	GOODHEART WILLCOX COMPANY INC GOODHEART WILLCOX P
107317	03/29/2018	\$74.70	G6574	GRAINER INC
107318	03/29/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
107319	03/29/2018	\$250.00	13854	HURON ATHLETIC BOOSTER CLUB
107320	03/29/2018	\$952.75	J0961	JACKSON TRUCK SERVICE INC
107321	03/29/2018	\$1,620.00	13432	LANDMARK TOURS AND TRAVEL

107322	03/29/2018	\$130.00	L3223	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.
107323	03/29/2018	\$448.62	14107	LOGISOFT COMPUTER PRODUCTS, LLC
107324	03/29/2018	\$180.00	M0282	MASA
107325	03/29/2018	\$131.95	M0316	MATCO TOOLS LLC
107326	03/29/2018	\$176.63	M0594	LINDA MCCARTY Petty Cash-RJH
107327	03/29/2018	\$3,608.50	13617	MHSAA MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
107328	03/29/2018	\$3,475.00	M2805	MICHIGAN DECA
107329	03/29/2018	\$375.00	14222	MICHIGAN STARS SOFTBALL INC
107330	03/29/2018	\$200.00	MSC02	MISC ACTIVITY ATHLETIC
107331	03/29/2018	\$50.00	MSC02	MISC ACTIVITY ATHLETIC
107332	03/29/2018	\$273.00	MSC02	MISC ACTIVITY ATHLETIC
107333	03/29/2018	\$1,880.26	13992	MONROE BANK & TRUST - VISA
107334	03/29/2018	\$3,000.00	14223	NATIONAL CINEMEDIA, LLC
107335	03/29/2018	\$5,103.00	N2046	NOCTI
107336	03/29/2018	\$3.36	O1502	OFFICE DEPOT, INC
107337	03/29/2018	\$256.00	14216	OUTDOOR ADVENTURE CENTER STATE OF MICHIGAN
107338	03/29/2018	\$462.00	13495	PARK ATHLETIC SUPPLY CO INC
107339	03/29/2018	\$159.95	P2981	PIONEER ATHLETICS PIONEER MANUFACTURING COMPANY
107342	03/29/2018	\$10,450.75	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
107345	03/29/2018	\$9,331.54	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
107346	03/29/2018	\$49.95	S0055	SAFELITE FULLFILLMENT INC Michigan Mobile Glass
107347	03/29/2018	\$358.54	S2794	SHERWIN WILLIAMS
107348	03/29/2018	\$134.20	S2989	SHRADER TIRE & OIL
107349	03/29/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
107350	03/29/2018	\$497.98	14073	UNIFIRST CORPORATION
107351	03/29/2018	\$1,389.62	U5869	US FOODS INC
107352	04/09/2018	\$10,419.21	A3326	AIRPORT COMMUNITY SCHOOLS
107353	04/09/2018	\$322.28	A7631	AT & T
107354	04/09/2018	\$307.92	14001	AT & T 019
107355	04/09/2018	\$11,342.47	D3347	DIRECT ENERGY BUSINESS
107356	04/09/2018	\$375.17	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107357	04/09/2018	\$7,361.46	F4344	FLAT ROCK COMMUNITY SCHOOLS
107358	04/09/2018	\$1,145.47	14051	FRAZA FORKLIFTS
107359	04/09/2018	\$4,997.11	G1792	GIBRALTAR SCHOOL DISTRICT
107360	04/09/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
107361	04/09/2018	\$714.85	K6910	KRZYSKE BROTHERS CO
107362	04/09/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107363	04/09/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107364	04/09/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107365	04/09/2018	\$29,922.64	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
107366	04/09/2018	\$790.04	R1735	REPUBLIC SERVICES #241
107367	04/09/2018	\$537.38	13921	TAYLOR FUN AND FITNESS
107368	04/12/2018	\$240.00	A0671	ACEE- DEUCEE PORTA CAN
107369	04/12/2018	\$700.98	13613	APPLIED IMAGING
107370	04/12/2018	\$1,029.31	C5439	COCHRANE SUPPLY INC
107371	04/12/2018	\$48.50	13574	CULLIGAN OF IDA CRH OHIO LTD
107372	04/12/2018	\$1,066.00	F4347	FLAT ROCK LANES INC
107373	04/12/2018	\$469.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
107374	04/12/2018	\$194.68	G1739	GENERAL SCOREBOARD, LLC
107375	04/12/2018	\$600.00	G1792	GIBRALTAR SCHOOL DISTRICT
107376	04/12/2018	\$331.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
107377	04/12/2018	\$3,525.00	H1837	HERFF JONES INC
107378	04/12/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
107379	04/12/2018	\$4,351.90	H7997	HURON CHARTER TOWNSHIP Water Dept
107380	04/12/2018	\$227,196.69	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
107381	04/12/2018	\$338.00	MSC54	MISC MISCELLANEOUS
107382	04/12/2018	\$950.00	13875	MY SCHOOL COLOR RUN, LLC
107383	04/12/2018	\$840.00	N0341	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELENCE
107384	04/12/2018	\$3,100.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
107385	04/12/2018	\$836.00	14194	OLYMPIA ENTERTAINMENT EVENTS CENTER, LLC ATTN: CAROL
107386	04/12/2018	\$475.00	P2981	PIONEER ATHLETICS PIONEER MANUFACTURING COMPANY
107389	04/12/2018	\$9,502.69	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
107390	04/12/2018	\$2,414.05	S1718	SELKING INTERNATIONAL & IDEALEASE
107391	04/12/2018	\$357.88	S2794	SHERWIN WILLIAMS
107392	04/19/2018	\$1,762.50	A6726	ARNALDO'S BANQUET & CATERING
107393	04/19/2018	\$570.00	A7630	AT & T
107394	04/19/2018	\$308.99	A7631	AT & T
107395	04/19/2018	\$277.19	13241	LINDSEY BACKHAUS Petty Cash - HS
107396	04/19/2018	\$286.50	C2762	DONNA M. GARNER Chelsea Village Candles & Gifts
107397	04/19/2018	\$3,238.67	D3347	DIRECT ENERGY BUSINESS

107398	04/19/2018	\$1,728.34	D5707	DOUGLAS ELECTRIC COMPANY
107399	04/19/2018	\$1,259.01	D5801	DTE ENERGY ELECTRIC
107400	04/19/2018	\$200.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
107401	04/19/2018	\$350.00	G1792	GIBALTAR SCHOOL DISTRICT
107402	04/19/2018	\$371.70	G1792	GIBALTAR SCHOOL DISTRICT
107403	04/19/2018	\$1,749.04	J0961	JACKSON TRUCK SERVICE INC
107404	04/19/2018	\$200.00	J1505	JEFFERSON SCHOOLS
107405	04/19/2018	\$638.00	M0300	MASSP Michigan Assoc of Secondary School Principals
107406	04/19/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107407	04/19/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107408	04/19/2018	\$2,394.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
107409	04/19/2018	\$91.65	P1350	PEARSON CLINICAL ASSESSMENT
107410	04/19/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107411	04/19/2018	\$1,073.85	P2981	PIONEER ATHLETICS PIONEER MANUFACTURING COMPANY
107412	04/19/2018	\$1,185.40	13562	PRECISION CLIMATE SERVICES, INC.
107414	04/19/2018	\$8,135.94	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
107415	04/19/2018	\$474.61	R0380	RAY PRINTING COMPANY INC
107416	04/19/2018	\$7,780.96	R3142	RIDDELL ALL AMERICAN SPORTS CORP
107417	04/19/2018	\$726.78	13964	ROGUE FITNESS COULTER VENTRUES LLC
107418	04/19/2018	\$381.25	14184	SOUNDCOM MICHIGAN CORP
107419	04/19/2018	\$236.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
107420	04/19/2018	\$410.46	S7610	STATE WIRE & TERMINAL INC
107421	04/19/2018	\$202.02	14073	UNIFIRST CORPORATION
107422	04/19/2018	\$322.92	V0874	VARITRONICS, LLC
107423	04/19/2018	\$375.00	W0370	WAYNE COUNTY Dept of Public Health
107425	04/26/2018	\$1,483.77	13422	AMAZON.COM LLC
107426	04/26/2018	\$864.83	A7630	AT & T
107427	04/26/2018	\$186.22	A7634	AT & T Mobility
107428	04/26/2018	\$750.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
107429	04/26/2018	\$172.25	13811	KAREN BLIVEN Petty Cash - Transportation
107430	04/26/2018	\$14.00	C2762	DONNA M. GARNER Chelsea Village Candles & Gifts
107431	04/26/2018	\$467.50	C0277	COMTRONICS Telacom Corporation
107432	04/26/2018	\$85.86	D5754	DOWNRIVER REFRIGERATION
107433	04/26/2018	\$920.37	D5801	DTE ENERGY ELECTRIC
107434	04/26/2018	\$222.00	13250	GARDEN CITY PUBLIC SCHOOLS
107435	04/26/2018	\$809.35	G6574	GRAINGER INC
107436	04/26/2018	\$1,254.43	J0961	JACKSON TRUCK SERVICE INC
107437	04/26/2018	\$300.00	14225	JDS INDUSTRIES, INC.
107438	04/26/2018	\$56.00	99489	ANN MARIE LAPRISE
107439	04/26/2018	\$1,314.69	14227	MAGNATAG VISIBILE SYSTEMS W.A. KRAPP
107440	04/26/2018	\$428.39	13992	MONROE BANK & TRUST - VISA
107441	04/26/2018	\$105.89	O6664	ORIENTAL TRADING COMPANY INC
107442	04/26/2018	\$677.34	13562	PRECISION CLIMATE SERVICES, INC.
107443	04/26/2018	\$100.00	12792	STACY MARIE RYAN
107444	04/26/2018	\$474.00	S0090	SAFETY-KLEEN SYSTEMS INC
107445	04/26/2018	\$256.80	S2794	SHERWIN WILLIAMS
107446	04/26/2018	\$1,378.00	12405	TOLEDO MUD HENS BASEBALL CLUB, INC
107447	04/26/2018	\$671.25	13821	US SPECIALTY TY COATINGS, INC
107448	04/26/2018	\$1,404.00	W0370	WAYNE COUNTY Dept of Public Health
107449	04/26/2018	\$39.98	13992	MONROE BANK & TRUST - VISA
107450	05/03/2018	\$240.00	A0671	ACEE- DEUCEE PORTA CAN
107451	05/03/2018	\$2,047.00	13919	ADRENALINE FUNDRAISING DEATON GOLD INC
107452	05/03/2018	\$113.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
107453	05/03/2018	\$3,699.38	13613	APPLIED IMAGING
107454	05/03/2018	\$305.98	14001	AT & T 019
107455	05/03/2018	\$2,270.48	14226	B.E. PUBLISHING
107456	05/03/2018	\$5,834.15	14196	CHILDREN'S CRANIOFACIAL ASSOCIATION
107457	05/03/2018	\$160.00	14232	CLARK'S WINDSHIELD REPAIR GERALD C CLARK
107458	05/03/2018	\$194.42	14234	STUART M COLLIS CASE 15-0638-GC
107459	05/03/2018	\$21.50	13574	CULLIGAN OF IDA CRH OHIO LTD
107460	05/03/2018	\$174.93	D5754	DOWNRIVER REFRIGERATION
107461	05/03/2018	\$5,093.77	D5802	DTE ENERGY ELECTRIC
107462	05/03/2018	\$534.64	D5801	DTE ENERGY ELECTRIC
107463	05/03/2018	\$281.00	E2960	ELITE FUND INC.
107464	05/03/2018	\$1,744.00	13420	FIRST CHOICE PRO SHOP LLC
107465	05/03/2018	\$159.50	13215	DIANE FLAIM Petty Cash - Maintenance
107466	05/03/2018	\$101.14	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107467	05/03/2018	\$2,349.26	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
107468	05/03/2018	\$887.04	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
107469	05/03/2018	\$1,043.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH

107470	05/03/2018	\$14,363.00	H1837	HERFF JONES INC
107471	05/03/2018	\$1,600.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
107472	05/03/2018	\$326.00	13568	M-F ATHLETIC CO, INC MFAC, LLC
107473	05/03/2018	\$216,366.13	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
107474	05/03/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107475	05/03/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107476	05/03/2018	\$200.00	MSC02	MISC ACTIVITY ATHLETIC
107477	05/03/2018	\$2,166.00	M5636	MONROE SPORTS VARSITY ATHLETIC
107478	05/03/2018	\$177.48	O1502	OFFICE DEPOT, INC
107479	05/03/2018	\$81.94	O6664	ORIENTAL TRADING COMPANY INC
107480	05/03/2018	\$1,099.70	P1350	PEARSON CLINICAL ASSESSMENT
107481	05/03/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107482	05/03/2018	\$618.98	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
107483	05/03/2018	\$269.54	14233	RADISSON LANSING AT THE CAPITOL BLOCK 100 LIMITED PART
107484	05/03/2018	\$790.04	R1735	REPUBLIC SERVICES #241
107485	05/03/2018	\$150.00	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
107486	05/03/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
107487	05/03/2018	\$1,048.95	13949	WYANDOTTE ALARM COMPANY
107488	05/03/2018	\$148.38	13616	PHILIP YANCEY
107489	05/10/2018	\$30.00	A6750	A & R MUSIC CO
107490	05/10/2018	\$170.00	13436	ALLEN'S BOWLING & TROPHY SUPPLIES, INC
107491	05/10/2018	\$725.71	13613	APPLIED IMAGING
107492	05/10/2018	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
107493	05/10/2018	\$320.41	A7631	AT & T
107494	05/10/2018	\$1,200.00	B0300	BANK OF NEW YORK MELLON Corporate Trust Dept
107495	05/10/2018	\$173.58	B4081	ROBERT BLOSSER Petty Cash-School Store
107496	05/10/2018	\$418.97	C0258	CAPITAL CITY INTL TRUCKS INC
107497	05/10/2018	\$170.00	C0277	COMTRONICS Telacom Corporation
107498	05/10/2018	\$57.70	13574	CULLIGAN OF IDA CRH OHIO LTD
107499	05/10/2018	\$11,191.18	D3347	DIRECT ENERGY BUSINESS
107500	05/10/2018	\$127.30	D5707	DOUGLAS ELECTRIC COMPANY
107501	05/10/2018	\$235.65	D5800	DTE ENERGY COMPANY
107502	05/10/2018	\$49,013.87	14197	GameTime Playcore Wisconsin, Inc
107503	05/10/2018	\$960.00	13922	GREEN MEADOWS GOLF COURSE INC
107504	05/10/2018	\$2,833.31	H5662	HONEYWELL INTERNATIONAL INC ACS-Service
107505	05/10/2018	\$3,859.54	H7997	HURON CHARTER TOWNSHIP Water Dept
107506	05/10/2018	\$74.75	14033	IMAGINATION STATION TOLEDO SCIENCE CENTER
107507	05/10/2018	\$13,490.00	13994	ITALIAN AMERICAN BANQUET CENTER OF LIVONIA
107508	05/10/2018	\$2,000.00	14024	NIKOLAI KOSECK AND HENRY FORD COMMUNITY COLLEGE
107509	05/10/2018	\$651.20	K6910	KRZYSKE BROTHERS CO
107510	05/10/2018	\$476.69	14217	LEARNING WITHOUT TEARS NO TEARS LEARNING INC.
107511	05/10/2018	\$178.61	13681	JACQUALYN LEONARD PETTY CASH - DCTC
107512	05/10/2018	\$129.00	M0300	MASSP Michigan Assoc of Secondary School Principals
107513	05/10/2018	\$630.00	14238	MICHIGAN ASSOC OF ADMIN OF SPEC ED
107514	05/10/2018	\$160.00	M2569	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM. ASSOC
107515	05/10/2018	\$90.00	MSC02	MISC ACTIVITY ATHLETIC
107516	05/10/2018	\$235.00	MSC54	MISC MISCELLANEOUS
107517	05/10/2018	\$396.00	MSC54	MISC MISCELLANEOUS
107518	05/10/2018	\$175.00	MSC54	MISC MISCELLANEOUS
107519	05/10/2018	\$20.00	MSC54	MISC MISCELLANEOUS
107520	05/10/2018	\$1,364.73	14239	OSBORNE CONCRETE CO
107521	05/10/2018	\$741.29	13594	JOHN D OSBORNE TRUCKING INC
107522	05/10/2018	\$165.00	14240	ROYAL PUBLISHING INC
107523	05/10/2018	\$4,894.14	13952	SCHOOLCRAFT COLLEGE
107524	05/10/2018	\$200.80	14228	SHARE CORPORATION
107525	05/10/2018	\$600.90	13576	TAYLOR MUSIC, INC
107526	05/10/2018	\$160.00	13469	TAYLOR SCHOOL DISTRICT
107527	05/10/2018	\$2,558.00	14224	TRAFFIC SAFETY WAREHOUSE MUNICO CORP
107528	05/10/2018	\$793.94	14073	UNIFIRST CORPORATION
107529	05/10/2018	\$828.38	U5869	US FOODS INC
107530	05/10/2018	\$6,143.98	Z8619	Z & Z CONTRACTING INC
107531	05/17/2018	\$1,240.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPE
107532	05/17/2018	\$150.95	A0664	ACCURATE LABEL DESIGNS INC
107533	05/17/2018	\$27,984.00	A3326	AIRPORT COMMUNITY SCHOOLS
107534	05/17/2018	\$4,265.50	14203	ALL COVERED KONICA MINOLTA BUSINESS SOLUTIONS USA
107535	05/17/2018	\$330.99	A7631	AT & T
107536	05/17/2018	\$134.50	14234	STUART M COLLIS CASE 15-0638-GC
107537	05/17/2018	\$1,038.00	C5752	COUNTRY PRINTING
107538	05/17/2018	\$1,800.00	13908	CARTER CROMPTON
107539	05/17/2018	\$3,287.50	C6577	CRYSTAL GARDENS

107540	05/17/2018	\$176.00	13468	DECA INC. DISTRIBUTIVE EDUCATION CLUBS OF AMERICA
107541	05/17/2018	\$1,000.00	14241	GARRETT DULECKI AND EASTERN MICH UNIVERSITY
107542	05/17/2018	\$50,880.00	F4344	FLAT ROCK COMMUNITY SCHOOLS
107543	05/17/2018	\$500.00	12779	JEROME FRAYER
107544	05/17/2018	\$76,320.00	G7471	GROSSE ILE TWP SCHOOLS
107545	05/17/2018	\$1,813.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
107546	05/17/2018	\$61.92	I5173	INSECT LORE
107547	05/17/2018	\$222.95	14225	JDS INDUSTRIES, INC.
107548	05/17/2018	\$200.00	J1505	JEFFERSON SCHOOLS
107549	05/17/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107550	05/17/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107551	05/17/2018	\$16,575.00	M3097	MICHIGAN VIRTUAL UNIVERSITY
107552	05/17/2018	\$282.93	MSC02	MISC ACTIVITY ATHLETIC
107553	05/17/2018	\$21.19	MSC02	MISC ACTIVITY ATHLETIC
107554	05/17/2018	\$14.98	MSC54	MISC MISCELLANEOUS
107555	05/17/2018	\$500.00	MSC62	MISC SCHOLARSHIPS
107556	05/17/2018	\$78.15	M5612	MONROE NEWS MONROE PUBLISHING COMPANY
107557	05/17/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107558	05/17/2018	\$22.95	P4435	PLANK ROAD PUBLISHING INC
107559	05/17/2018	\$199.95	13626	RICK'S SPORTS, LLC
107560	05/17/2018	\$43,248.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
107561	05/17/2018	\$1,945.30	11881	STONE CREEK BANQUET CENTER Flat Rock Community Center
107562	05/17/2018	\$5,088.00	T6634	TRENTON PUBLIC SCHOOLS
107563	05/17/2018	\$322.28	14073	UNIFIRST CORPORATION
107564	05/17/2018	\$3,000.00	U5299	US POSTAL SERVICE CMRS-POC #5697031
107565	05/17/2018	\$27,984.00	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
107566	05/24/2018	\$144.00	13919	ADRENALINE FUNDRAISING DEATON GOLD INC
107570	05/24/2018	\$5,589.91	13422	AMAZON.COM LLC
107571	05/24/2018	\$22,574.67	14182	AMCOMM TELECOMMUNICATIONS INC
107572	05/24/2018	\$1,411.88	A7630	AT & T
107573	05/24/2018	\$132.59	A7634	AT & T Mobility
107574	05/24/2018	\$206.85	13834	ATTAINMENT COMPANY
107575	05/24/2018	\$63.69	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Cent
107576	05/24/2018	\$315.00	14211	CONSTANT PRESSURE ATHLETICS, LLC
107577	05/24/2018	\$811.14	D5754	DOWNRIVER REFRIGERATION
107578	05/24/2018	\$959.01	D5801	DTE ENERGY ELECTRIC
107579	05/24/2018	\$70.50	F3003	FIRST BOOK
107580	05/24/2018	\$34.00	F5000	FOLEY & ROBINETTE PC
107581	05/24/2018	\$53.10	G1792	GIBRALTAR SCHOOL DISTRICT
107582	05/24/2018	\$175.00	G1792	GIBRALTAR SCHOOL DISTRICT
107583	05/24/2018	\$588.43	G6574	GRAINGER INC
107584	05/24/2018	\$397.00	14245	HAMPTON INN SUBURBAN INNS
107585	05/24/2018	\$312.00	H7927	HURON CLINTON METROPOLITAN AUTHORITY
107586	05/24/2018	\$835.25	14033	IMAGINATION STATION TOLEDO SCIENCE CENTER
107587	05/24/2018	\$3,124.50	13714	IRC TEAM SPORTS
107588	05/24/2018	\$488.22	J0961	JACKSON TRUCK SERVICE INC
107589	05/24/2018	\$65.00	14225	JDS INDUSTRIES, INC.
107590	05/24/2018	\$6,794.28	13806	DON JOHNSTON INC
107591	05/24/2018	\$1,390.92	J5708	JOSTENS
107592	05/24/2018	\$229,028.88	M1847	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION MESS
107593	05/24/2018	\$154.90	MSC54	MISC MISCELLANEOUS
107594	05/24/2018	\$83.00	MSC54	MISC MISCELLANEOUS
107595	05/24/2018	\$1,475.13	13992	MONROE BANK & TRUST - VISA
107596	05/24/2018	\$499.00	14236	MYSTERY SCIENCE INC
107597	05/24/2018	\$188.94	O1502	OFFICE DEPOT, INC
107598	05/24/2018	\$142.00	P1350	PEARSON CLINICAL ASSESSMENT
107599	05/24/2018	\$5,725.39	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
107600	05/24/2018	\$950.00	13775	REAL LIFE FARM
107601	05/24/2018	\$184.23	S2794	SHERWIN WILLIAMS
107602	05/24/2018	\$88.10	S2989	SHRADER TIRE & OIL
107603	05/24/2018	\$2,200.00	12815	CLAUDIA ZICHICHI
107604	05/24/2018	\$146.00	14244	LAKES OF TAYLOR GOLF CLUB CITY OF TAYLOR
107605	05/24/2018	\$90.00	12579	DANIELLE LOBATO Athletics
107606	05/24/2018	\$326.30	12579	DANIELLE LOBATO Athletics
107607	05/31/2018	\$2,587.50	A6726	ARNALDO'S BANQUET & CATERING
107608	05/31/2018	\$306.66	14001	AT & T 019
107609	05/31/2018	\$1,000.00	14252	CAYMEN SCHEFSKY AND MICHIGAN TECHNOLOGICAL UNIVER
107610	05/31/2018	\$1,638.00	14247	CEDAR POINT CEDAR FAIR
107611	05/31/2018	\$51.31	14234	STUART M COLLIS CASE 15-0638-GC
107612	05/31/2018	\$307.80	13475	COMFORT INN HOTEL & CONFERENCE LaBelle Limited Partnersh

107613	05/31/2018	\$5,155.14	D3347	DIRECT ENERGY BUSINESS
107614	05/31/2018	\$75.00	14246	DIVINE CHILD HIGH SCHOOL CHURCH OF THE DIVINE CHILD
107615	05/31/2018	\$5,140.43	D5802	DTE ENERGY ELECTRIC
107616	05/31/2018	\$1,630.48	D5801	DTE ENERGY ELECTRIC
107617	05/31/2018	\$7,325.09	14009	EQUIPMENT DISTRIBUTORS, INC EDI FINANCE
107618	05/31/2018	\$160.00	14248	FELLOWS CREEK GOLF MANAGMENT LLC
107619	05/31/2018	\$201.00	13462	FUTURES EDUCATION THE FUTURES HEALTHCORE, LLC
107620	05/31/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
107621	05/31/2018	\$175.00	13962	J & M TOWING ENT. INC
107622	05/31/2018	\$46.32	J5708	JOSTENS
107623	05/31/2018	\$300.00	14249	LOGAN RUSSELL AND PENNY RUSSELL
107624	05/31/2018	\$250.00	14249	LOGAN RUSSELL AND PENNY RUSSELL
107625	05/31/2018	\$159.00	M0300	MASSP Michigan Assoc of Secondary School Principals
107626	05/31/2018	\$97.25	M0316	MATCO TOOLS LLC
107627	05/31/2018	\$950.38	13554	MERCURY SOUND & LIGHTING, INC.
107628	05/31/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107629	05/31/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107630	05/31/2018	\$218.00	MSC02	MISC ACTIVITY ATHLETIC
107631	05/31/2018	\$499.80	MSC02	MISC ACTIVITY ATHLETIC
107632	05/31/2018	\$1,000.00	MSC62	MISC SCHOLARSHIPS
107633	05/31/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107634	05/31/2018	\$1,773.00	P6244	POS SYSTEMS GROUP INC
107635	05/31/2018	\$200.00	O4360	SPECTRUM ENTERTAINMENT IDEL A OLIVERA
107636	05/31/2018	\$250.00	14250	STEPHANIE YEAGER AND CARRIE YEAGER
107637	05/31/2018	\$780.00	12405	TOLEDO MUD HENS BASEBALL CLUB, INC
107638	05/31/2018	\$269.46	14237	TREASURE BAY INC
107639	06/07/2018	\$1,000.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPE
107640	06/07/2018	\$72.60	G1732	ACCO Brands USA LLC GENERAL BINDING CORP
107641	06/07/2018	\$77.14	A0671	ACEE- DEUCEE PORTA CAN
107642	06/07/2018	\$55,382.89	A3326	AIRPORT COMMUNITY SCHOOLS
107643	06/07/2018	\$3,734.84	13613	APPLIED IMAGING
107644	06/07/2018	\$260.47	A7631	AT & T
107645	06/07/2018	\$597.21	B0232	BALDO'S ENTERPRISES
107646	06/07/2018	\$14,289.50	14231	BARNES & NOBLE BOOKSELLERS
107647	06/07/2018	\$3,022.50	14176	CLARK HILL PLLC
107648	06/07/2018	\$3,336.00	C5752	COUNTRY PRINTING
107649	06/07/2018	\$43.50	13574	CULLIGAN OF IDA CRH OHIO LTD
107650	06/07/2018	\$264.00	D2699	DETROIT ZOOLOGICAL SOCIETY
107651	06/07/2018	\$10,078.09	D3347	DIRECT ENERGY BUSINESS
107652	06/07/2018	\$345.28	D5662	DOSAN'S INC
107653	06/07/2018	\$6,803.16	14009	EQUIPMENT DISTRIBUTORS, INC EDI FINANCE
107655	06/07/2018	\$1,091.46	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107656	06/07/2018	\$10,790.56	F4344	FLAT ROCK COMMUNITY SCHOOLS
107657	06/07/2018	\$19,140.42	F4346	FLAT ROCK SCHOOLS
107658	06/07/2018	\$682.90	13202	FUN AND FUNCTION LLC
107659	06/07/2018	\$51,574.22	G1792	GIBRALTAR SCHOOL DISTRICT
107660	06/07/2018	\$150.00	G1792	GIBRALTAR SCHOOL DISTRICT
107661	06/07/2018	\$275.33	11535	GREAT LAKES GYPSUM & SUPPLY CO
107662	06/07/2018	\$618.00	11668	HENRY FORD HEALTH SYSTEMS OCCUPATIONAL HEALTH
107663	06/07/2018	\$4,859.18	H7997	HURON CHARTER TOWNSHIP Water Dept
107664	06/07/2018	\$3,823.50	13497	iBOSS NETWORK SECURITY
107665	06/07/2018	\$2,961.23	14209	INTERNATIONAL E-Z UP, INC
107666	06/07/2018	\$844.72	J0961	JACKSON TRUCK SERVICE INC
107667	06/07/2018	\$713.64	K6910	KRZYSKE BROTHERS CO
107668	06/07/2018	\$99.96	L1571	LEARNING A-Z Lazel, Inc
107669	06/07/2018	\$1,085.00	M0241	MARKERS GROUP Ann M. Wheeler
107670	06/07/2018	\$175,730.00	M3193	MIDWEST TRANSIT EQUIPMENT, INC
107670	06/26/2018	-\$175,730.00	M3193	MIDWEST TRANSIT EQUIPMENT, INC
107671	06/07/2018	\$1,273.92	MSC02	MISC ACTIVITY ATHLETIC
107672	06/07/2018	\$2,800.00	13722	NWEA NORTHWEST EVALUATION ASSOCIATION
107673	06/07/2018	\$6,200.00	O0650	OAKWOOD HEALTHCARE SYSTEMS
107674	06/07/2018	\$81.94	O6664	ORIENTAL TRADING COMPANY INC
107675	06/07/2018	\$907.88	R1735	REPUBLIC SERVICES #241
107676	06/07/2018	\$12,713.28	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
107677	06/07/2018	\$42.39	12792	STACY MARIE RYAN
107678	06/07/2018	\$1,160.00	S1039	SCHOEDEL'S NURSERY INC
107679	06/07/2018	\$236.95	S6796	SPRAYBOOTH FILTER SUPPLY LLC
107680	06/07/2018	\$30.00	14162	TAMS-WILMARK MUSIC LIBRARY, INC
107681	06/07/2018	\$284.25	14253	THE HOME SHOP JOHN WILSON AND ERIC PINTAR, LLC
107682	06/07/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE

107683	06/07/2018	\$55,939.69	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
107684	06/14/2018	\$230.50	13613	APPLIED IMAGING
107685	06/14/2018	\$1,000.00	14256	SHANE BUSCH AND UNIVERSITY OF TOLEDO
107686	06/14/2018	\$17,895.00	C5506	COLLEGE BOARD - MWRO
107687	06/14/2018	\$1,605.00	C6577	CRYSTAL GARDENS
107688	06/14/2018	\$36.95	13574	CULLIGAN OF IDA CRH OHIO LTD
107689	06/14/2018	\$350.00	G1792	GIBRALTAR SCHOOL DISTRICT
107690	06/14/2018	\$1,141.80	G6633	GRAND TRAVERSE RESORT & SPA LLC
107691	06/14/2018	\$1,137.10	12325	GROSH SCENIC RENTALS INC
107692	06/14/2018	\$175.00	13962	J & M TOWING ENT. INC
107693	06/14/2018	\$950.00	J1993	JEM INDUSTRIES INC
107694	06/14/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107695	06/14/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107696	06/14/2018	\$96.00	MSC54	MISC MISCELLANEOUS
107697	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107698	06/14/2018	\$192.00	MSC54	MISC MISCELLANEOUS
107699	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107700	06/14/2018	\$144.00	MSC54	MISC MISCELLANEOUS
107701	06/14/2018	\$96.00	MSC54	MISC MISCELLANEOUS
107702	06/14/2018	\$96.00	MSC54	MISC MISCELLANEOUS
107703	06/14/2018	\$96.00	MSC54	MISC MISCELLANEOUS
107704	06/14/2018	\$192.00	MSC54	MISC MISCELLANEOUS
107705	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107706	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107707	06/14/2018	\$96.00	MSC54	MISC MISCELLANEOUS
107708	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107709	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107710	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107711	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107712	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107713	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107714	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107715	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107716	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107717	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107718	06/14/2018	\$96.00	MSC54	MISC MISCELLANEOUS
107719	06/14/2018	\$48.00	MSC54	MISC MISCELLANEOUS
107720	06/14/2018	\$750.00	M5636	MONROE SPORTS VARSITY ATHLETIC
107721	06/14/2018	\$745.00	14054	PARK COLONY CLUB
107722	06/14/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107723	06/14/2018	\$58.39	14254	PLAYSCRIPTS, INC
107724	06/14/2018	\$1,034.17	P6630	PREFERRED TOOL & EQUIPMENT/ ISN
107725	06/14/2018	\$1,000.00	14268	RACHEL WOOD AND MICH STATE UNIVERSITY
107726	06/14/2018	\$318.65	14269	ROOSEN, VARCHETTI & OLIVER
107727	06/14/2018	\$133.11	S1389	SECREST, WARDLE, LYNCH HAMPTON, TRUOX & MORLEY, PC
107728	06/14/2018	\$180.01	S2794	SHERWIN WILLIAMS
107729	06/14/2018	\$144.95	S3307	SHRED IT USA
107730	06/14/2018	\$6,500.00	S8551	SUPERIOR GROUNDCOVER INC
107731	06/14/2018	\$334.88	14073	UNIFIRST CORPORATION
107732	06/14/2018	\$465.00	V0100	VAN BUREN STEEL
107733	06/14/2018	\$500.00	14255	VINCENT WROBLEWSKI AND NORTHWOOD UNIVERSITY
107734	06/14/2018	\$240.00	11285	WYANDOTTE PUBLIC SCHOOLS
107735	06/21/2018	\$157.00	A9990	A 2 Z BALLOON COMPANY
107736	06/21/2018	\$975.00	13679	ALL-N-ONE
107739	06/21/2018	\$4,740.98	13422	AMAZON.COM LLC
107740	06/21/2018	\$1,015.01	13613	APPLIED IMAGING
107741	06/21/2018	\$468.07	A7631	AT & T
107742	06/21/2018	\$135.98	A7634	AT & T Mobility
107743	06/21/2018	\$350.00	13863	BOOMERANG PROJECT
107744	06/21/2018	\$2,000.00	14261	KAITLIN BOWEN AND HENRY FORD COMMUNITY COLLEGE
107745	06/21/2018	\$2,000.00	14263	NICHOLAS COTTER AND MONROE COUNTY COMM COLLEGE
107746	06/21/2018	\$194.28	D5707	DOUGLAS ELECTRIC COMPANY
107747	06/21/2018	\$2,532.10	D5754	DOWNRIVER REFRIGERATION
107748	06/21/2018	\$2,000.00	14264	ANDREW ELLIOTT AND U OF M MICH ENGINEERING
107749	06/21/2018	\$92.64	G6574	GRAINGER INC
107750	06/21/2018	\$148.04	13879	JOHNSTONE SUPPLY CHESTER LIMITED, INC
107751	06/21/2018	\$2,679.96	J5708	JOSTENS
107752	06/21/2018	\$992.75	M0316	MATCO TOOLS LLC
107753	06/21/2018	\$454.20	14153	MICHIGAN AIR SOLUTIONS
107754	06/21/2018	\$315.00	M5636	MONROE SPORTS VARSITY ATHLETIC

107755	06/21/2018	\$420.00	13916	DEBORAH J O'HARRIS DCTC
107756	06/21/2018	\$372.00	13562	PRECISION CLIMATE SERVICES, INC.
107757	06/21/2018	\$23.73	S2794	SHERWIN WILLIAMS
107758	06/21/2018	\$2,000.00	14262	KEAGAN STANDIFER AND MONROE COUNTY COMM COLLEGE
107759	06/21/2018	\$7,967.15	S7603	STATE OF MICHIGAN Unemployment Insurance Agency
107760	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107761	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107762	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107763	06/27/2018	\$194.85	MSC65	MISC TCHR CERT REIMB
107764	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107765	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107766	06/27/2018	\$173.36	MSC65	MISC TCHR CERT REIMB
107767	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107768	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107769	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107770	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107771	06/27/2018	\$49.12	MSC65	MISC TCHR CERT REIMB
107772	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107773	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107774	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107775	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107776	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107777	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107778	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107779	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107780	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107781	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107782	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107783	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107784	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107785	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107786	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107787	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107788	06/27/2018	\$173.36	MSC65	MISC TCHR CERT REIMB
107789	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107790	06/27/2018	\$57.79	MSC65	MISC TCHR CERT REIMB
107791	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107792	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107793	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107794	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107795	06/27/2018	\$173.36	MSC65	MISC TCHR CERT REIMB
107796	06/27/2018	\$57.79	MSC65	MISC TCHR CERT REIMB
107797	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107798	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107799	06/27/2018	\$173.36	MSC65	MISC TCHR CERT REIMB
107800	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107801	06/27/2018	\$86.68	MSC65	MISC TCHR CERT REIMB
107802	06/28/2018	\$1,000.00	N1862	21ST CENTURY MEDIA NEWSPAPER, LLC MICHIGAN NEWSPAPE
107803	06/28/2018	\$44,694.55	A3326	AIRPORT COMMUNITY SCHOOLS
107804	06/28/2018	\$1,395.51	A7630	AT & T
107805	06/28/2018	\$6,000.00	13912	COMPLIANCE ONE, LLC
107806	06/28/2018	\$5,444.30	D3347	DIRECT ENERGY BUSINESS
107807	06/28/2018	\$5,950.55	D5802	DTE ENERGY ELECTRIC
107808	06/28/2018	\$1,680.54	D5801	DTE ENERGY ELECTRIC
107809	06/28/2018	\$262.81	F4315	FLAT ROCK AUTOMOTIVE SUPPLY INC
107810	06/28/2018	\$7,094.19	F4344	FLAT ROCK COMMUNITY SCHOOLS
107811	06/28/2018	\$2,000.00	14258	DAVID FROND AND WAYNE STATE UNIV
107812	06/28/2018	\$34,613.94	G1792	GIBRALTAR SCHOOL DISTRICT
107813	06/28/2018	\$88.80	G6574	GRAINGER INC
107814	06/28/2018	\$3,116.00	13582	GREAT AMERICA FINANCIAL SERVICES CORP
107815	06/28/2018	\$33,566.22	H7998	HURON CHARTER TOWNSHIP Accounting Dept
107816	06/28/2018	\$505.00	J0015	J & H SERVICES JASON BLOSSER
107817	06/28/2018	\$423.71	K6910	KRZYSKE BROTHERS CO
107818	06/28/2018	\$57.37	13681	JACQUALYN LEONARD PETTY CASH - DCTC
107819	06/28/2018	\$148.66	13730	MICHIGAN GUARANTY AGENCY
107820	06/28/2018	\$699.73	M3088	MICHIGAN STATE DISBURSEMENT UNIT
107821	06/28/2018	\$0.00	MSC02	MISC ACTIVITY ATHLETIC
107822	06/28/2018	\$1,304.92	13992	MONROE BANK & TRUST - VISA
107823	06/28/2018	\$1,055.00	M5636	MONROE SPORTS VARSITY ATHLETIC
107824	06/28/2018	\$44.71	O1502	OFFICE DEPOT, INC

107825	06/28/2018	\$314.11	14202	PHEAA ACCT 64 9955 6444
107826	06/28/2018	\$386.50	R3911	RIVERVIEW COMMUNITY SCHOOL DISTRICT
107827	06/28/2018	\$200.63	S0055	SAFELITE FULLFILLMENT INC Michigan Mobile Glass
107828	06/28/2018	\$584.15	S2794	SHERWIN WILLIAMS
107829	06/28/2018	\$231.36	U6440	U.S. BANK EQUIPMENT FINANCE
107830	06/28/2018	\$189.55	13604	TRUDY WIDO
107831	06/28/2018	\$28,468.10	W5597	WOODHAVEN BROWNSTOWN SCHOOL DISTRICT
107832	06/28/2018	\$2,000.00	14259	MADISON YOAKUM AND U OF M DEARBORN
107833	06/28/2018	\$246.07	MSC02	MISC ACTIVITY ATHLETIC
A04869	07/06/2017	\$538.88	A4412	ALLIED EAGLE SUPPLY CO LLC
A04870	07/06/2017	\$154.15	13522	MARY BROCKSCHMIDT
A04871	07/06/2017	\$9,948.00	D5746	DOWNRIVER MAINTENANCE RESOURCE Timothy D. O'Connor
A04872	07/06/2017	\$104.73	13713	CARRIE FISHER Renton
A04873	07/06/2017	\$73.22	12233	JASON GOMEZ Renton Jr High
A04874	07/06/2017	\$6,670.52	G7471	GROSSE ILE TWP SCHOOLS
A04875	07/06/2017	\$243.57	99427	STEVEN P HUDOCK High School
A04876	07/06/2017	\$485.89	99477	DEBRA KRAUSS Administration Office
A04877	07/06/2017	\$2,700.00	N0370	NATIONAL TIME & SIGNAL CORP
A04878	07/06/2017	\$118.96	99787	JEAN GILBERT Miller Elementary
A04879	07/06/2017	\$189.31	99803	DONOVAN ROWE Central Office
A04880	07/06/2017	\$11,511.40	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A04881	07/06/2017	\$43.76	14041	KATHRYN TATA
A04882	07/06/2017	\$165.42	14049	KIMBER THATCH
A04883	07/06/2017	\$2,250.00	T6821	TROXELL COMMUNICATIONS INC
A04884	07/06/2017	\$60.00	W0390	WAYNE COUNTY RESA
A04885	07/13/2017	\$13,162.99	13505	CHARTWELLS COMPASS GROUP USA
A04886	07/13/2017	\$11,815.94	F6277	FRANKLIN COVEY CLIENT SALES INC
A04887	07/13/2017	\$21,324.53	G7471	GROSSE ILE TWP SCHOOLS
A04888	07/13/2017	\$27.71	99503	LAURA LEE School Pyschologist
A04889	07/13/2017	\$494.86	M2800	MICHIGAN COLLEGE OF BEAUTY
A04890	07/13/2017	\$24,558.38	T6634	TRENTON PUBLIC SCHOOLS
A04891	07/13/2017	\$9,992.00	T6821	TROXELL COMMUNICATIONS INC
A04892	07/13/2017	\$138.00	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND CURRICULUM DEV
A04893	07/13/2017	\$315.00	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A04894	07/13/2017	\$10,350.00	F6277	FRANKLIN COVEY CLIENT SALES INC
A04895	07/13/2017	\$2,238.72	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A04896	07/13/2017	\$385.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A04897	07/13/2017	\$33,695.49	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A04898	07/13/2017	\$5,000.00	W0390	WAYNE COUNTY RESA
A04899	07/20/2017	\$240.00	T0100	TANNER SUPPLY COMPANY INC
A04900	07/20/2017	\$17,711.00	T6821	TROXELL COMMUNICATIONS INC
A04901	07/20/2017	\$10.00	W0390	WAYNE COUNTY RESA
A04902	07/20/2017	\$327.21	A4412	ALLIED EAGLE SUPPLY CO LLC
A04903	07/20/2017	\$69.00	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND CURRICULUM DEV
A04904	07/20/2017	\$266.43	B4281	BLICK ART MATERIALS
A04905	07/20/2017	\$1,457.34	J1029	JAM BEST ONE TIRE & SERVICE
A04906	07/20/2017	\$211.63	M2794	MICHIGAN BUS PARTS
A04907	07/20/2017	\$1,477.50	11486	OUTDOOR EXPERTS INC
A04908	07/20/2017	\$122.34	S1777	SERVICE ELECTRIC SUPPLY INC
A04909	07/20/2017	\$550.82	U5340	UNITY SCHOOL BUS PARTS INC
A04910	07/27/2017	\$147.40	A6255	ARBOR SCIENTIFIC
A04911	07/27/2017	\$75.86	B0195	BAKER'S GAS & WELDING
A04912	07/27/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04913	07/27/2017	\$359.37	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04914	07/27/2017	\$218.64	M5667	MOORE MEDICAL LLC
A04915	07/27/2017	\$708.99	S1657	SEHI COMPUTER PRODUCT INC
A04916	07/27/2017	\$732.06	S1777	SERVICE ELECTRIC SUPPLY INC
A04917	07/27/2017	\$886.47	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04918	08/03/2017	\$67.46	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A04919	08/03/2017	\$458.00	A4412	ALLIED EAGLE SUPPLY CO LLC
A04920	08/03/2017	\$727.47	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A04921	08/03/2017	\$173.57	C4395	CLASSROOM DIRECT School Specialty
A04922	08/03/2017	\$153.85	E1515	ETA HAND2MIND A. Daigger &Company
A04923	08/03/2017	\$4,807.37	F6277	FRANKLIN COVEY CLIENT SALES INC
A04924	08/03/2017	\$1,562.50	G6061	GRADECAM CORPORATION
A04925	08/03/2017	\$962.00	J5497	JOHNSTON LITHOGRAPH INC
A04926	08/03/2017	\$568.00	M9500	M.W. MORSS ROOFING INC
A04927	08/03/2017	\$252.72	10846	QUILL CORPORATION
A04928	08/03/2017	\$16,500.00	R1634	REHMANN ROBSON PC Saginaw Office
A04929	08/03/2017	\$4,878.20	R1658	RENAISSANCE LEARNING INC

A04930	08/03/2017	\$124.16	14083	NANCY RILEY
A04931	08/03/2017	\$432.71	S1777	SERVICE ELECTRIC SUPPLY INC
A04932	08/03/2017	\$33.90	T1582	TEACHER'S DISCOVERY
A04933	08/03/2017	\$930.99	T1762	TEAM SPORTS INC
A04934	08/03/2017	\$222.49	T3106	THYSSENKRUPP ELEVATOR
A04935	08/03/2017	\$106.00	V2096	VERNIER SOFTWARE & TECHNOLOGY LLC
A04936	08/11/2017	\$4,950.55	C5683	CONSTELLATION NEW ENERGY-GAS
A04937	08/11/2017	\$2,091.83	F4397	FLINN SCIENTIFIC INC
A04938	08/11/2017	\$69.35	99477	DEBRA KRAUSS Administration Office
A04939	08/11/2017	\$1,324.00	T6821	TROXELL COMMUNICATIONS INC
A04940	08/17/2017	\$7.59	F1213	FASTENAL COMPANY
A04941	08/17/2017	\$2,250.00	11864	DAVID HENRY KUYKENDALL
A04942	08/17/2017	\$20.25	L3103	LIBERTY PLUMBING SUPPLY
A04943	08/17/2017	\$400.00	13688	LINDA MCCARTY RENTON JUNIOR HIGH
A04944	08/17/2017	\$767.35	U5340	UNITY SCHOOL BUS PARTS INC
A04945	08/17/2017	\$3,344.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A04946	08/24/2017	\$1,956.03	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A04947	08/24/2017	\$2,635.70	A4412	ALLIED EAGLE SUPPLY CO LLC
A04948	08/24/2017	\$403.18	B4281	BLICK ART MATERIALS
A04949	08/24/2017	\$597.15	13522	MARY BROCKSCHMIDT
A04950	08/24/2017	\$1,987.50	C2734	CHAPP & BUSHEY OIL CO
A04951	08/24/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A04952	08/24/2017	\$348.00	99331	JAMES GAROFALO Renton Jr. High
A04953	08/24/2017	\$593.58	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04954	08/24/2017	\$377.91	G4485	GOPHER SPORT The Prophet Corporation
A04955	08/24/2017	\$2,602.71	H5738	HOUGHTON MIFFLIN HARCOURT
A04956	08/24/2017	\$140.00	99427	STEVEN P HUDOCK High School
A04957	08/24/2017	\$3,393.13	J1029	JAM BEST ONE TIRE & SERVICE
A04958	08/24/2017	\$4,302.00	J5497	JOHNSTON LITHOGRAPH INC
A04959	08/24/2017	\$199.96	L1763	LECKLERS INC
A04960	08/24/2017	\$196.00	12369	JACQUALYN LEONARD DCTC
A04961	08/24/2017	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A04962	08/24/2017	\$3.15	M2794	MICHIGAN BUS PARTS
A04963	08/24/2017	\$984.01	N4000	NORTHERN SPEECH SERVICES INC.
A04964	08/24/2017	\$1,301.46	R1552	REALLY GOOD STUFF INC
A04965	08/24/2017	\$139.21	99818	MARTIN SALAZAR Athletic Dept
A04966	08/24/2017	\$3,156.08	S1067	SCHOOL HEALTH CORP
A04967	08/24/2017	\$596.57	S1074	SCHOOL SPECIALTY INC
A04968	08/24/2017	\$576.43	S1777	SERVICE ELECTRIC SUPPLY INC
A04969	08/24/2017	\$650.66	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A04970	08/24/2017	\$17,467.67	T1762	TEAM SPORTS INC
A04971	08/24/2017	\$236.93	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A04972	08/24/2017	\$476.55	U5340	UNITY SCHOOL BUS PARTS INC
A04973	08/24/2017	\$2,492.00	W0390	WAYNE COUNTY RESA
A04974	08/31/2017	\$471.48	A4412	ALLIED EAGLE SUPPLY CO LLC
A04975	08/31/2017	\$251.95	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A04976	08/31/2017	\$2,630.84	C5683	CONSTELLATION NEW ENERGY-GAS
A04977	08/31/2017	\$1,925.60	C5686	CONTRACT PAPER GROUP INC
A04978	08/31/2017	\$178.27	D1810	DEMCO INC
A04979	08/31/2017	\$165.70	F1500	FASTENATION INC
A04980	08/31/2017	\$1,893.92	F5550	FOLLETT SCHOOL SOLUTIONS INC
A04981	08/31/2017	\$455.58	F6694	FREY SCIENTIFIC School Specialty Inc
A04982	08/31/2017	\$2,493.20	G4360	GLOBAL OFFICE SOLUTIONS LLC
A04983	08/31/2017	\$430.16	12233	JASON GOMEZ Renton Jr High
A04984	08/31/2017	\$2,536.06	G4485	GOPHER SPORT The Prophet Corporation
A04985	08/31/2017	\$64.46	L0266	LAMPEDIA Scandium Inc.
A04986	08/31/2017	\$139.56	L3103	LIBERTY PLUMBING SUPPLY
A04987	08/31/2017	\$13,119.74	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A04988	08/31/2017	\$689.24	M1542	MEA FINANCIAL SERVICES INC
A04989	08/31/2017	\$65.06	M5667	MOORE MEDICAL LLC
A04990	08/31/2017	\$385.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A04991	08/31/2017	\$269.01	99674	KARLA NASH Renton Jr. High
A04992	08/31/2017	\$367.89	R1552	REALLY GOOD STUFF INC
A04993	08/31/2017	\$822.18	S1074	SCHOOL SPECIALTY INC
A04994	08/31/2017	\$81.52	S1777	SERVICE ELECTRIC SUPPLY INC
A04995	09/07/2017	\$134.10	99014	MICHELLE ANTOLAK Brown Elementary
A04996	09/07/2017	\$3,184.00	A5954	APPLE INC
A04997	09/07/2017	\$40.41	B4281	BLICK ART MATERIALS
A04998	09/07/2017	\$69.00	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A04999	09/07/2017	\$8,593.75	C1554	CENGAGE LEARNING INC

A05000	09/07/2017	\$9,448.00	C5686	CONTRACT PAPER GROUP INC
A05001	09/07/2017	\$50.78	F1213	FASTENAL COMPANY
A05002	09/07/2017	\$19,521.02	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05003	09/07/2017	\$594.90	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A05004	09/07/2017	\$225.00	G7471	GROSSE ILE TWP SCHOOLS
A05005	09/07/2017	\$4,222.00	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A05006	09/07/2017	\$297.35	M5667	MOORE MEDICAL LLC
A05007	09/07/2017	\$293.90	N0285	NASCO
A05008	09/07/2017	\$1,412.18	N1627	NEFF COMPANY
A05009	09/07/2017	\$16,065.00	P2990	PIONEER VALLEY BOOKS
A05010	09/07/2017	\$482.12	10846	QUILL CORPORATION
A05011	09/07/2017	\$60.03	S1067	SCHOOL HEALTH CORP
A05012	09/07/2017	\$951.97	S1074	SCHOOL SPECIALTY INC
A05013	09/07/2017	\$104.27	S1777	SERVICE ELECTRIC SUPPLY INC
A05014	09/07/2017	\$323.83	14104	ANNE SMITH High School
A05015	09/07/2017	\$886.47	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A05016	09/07/2017	\$1,111.88	T1762	TEAM SPORTS INC
A05017	09/07/2017	\$394.15	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05018	09/07/2017	\$22.47	13845	ALAINA VOLANTE Maintenance
A05019	09/14/2017	\$575.00	A0372	ABLE SANITARY SERVICE INC
A05020	09/14/2017	\$414.85	A4412	ALLIED EAGLE SUPPLY CO LLC
A05021	09/14/2017	\$899.88	13522	MARY BROCKSCHMIDT
A05022	09/14/2017	\$8,329.75	C1554	CENGAGE LEARNING INC
A05023	09/14/2017	\$2,994.00	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A05024	09/14/2017	\$680.00	C6569	CRISIS PREVENTION INSTITUTE INC
A05025	09/14/2017	\$114.96	E0050	EAI EDUCATION Eric Armin Inc
A05026	09/14/2017	\$293.02	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05027	09/14/2017	\$3,925.00	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A05028	09/14/2017	\$920.15	99787	JEAN GILBERT Miller Elementary
A05029	09/14/2017	\$951.58	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05030	09/14/2017	\$2,607.50	G6061	GRADECAM CORPORATION
A05031	09/14/2017	\$29.95	99383	JENNIFER HAROLD Renton Jr High
A05032	09/14/2017	\$295.32	H0250	HARRIS BATTERY COMPANY INC
A05033	09/14/2017	\$3,161.00	H1705	HEINEMANN
A05034	09/14/2017	\$761.58	J1029	JAM BEST ONE TIRE & SERVICE
A05035	09/14/2017	\$3,672.00	J5497	JOHNSTON LITHOGRAPH INC
A05036	09/14/2017	\$123.00	99466	ANDREW KNAPIK Renton Jr High
A05037	09/14/2017	\$10,584.85	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A05038	09/14/2017	\$431.74	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05039	09/14/2017	\$374.05	M2794	MICHIGAN BUS PARTS
A05040	09/14/2017	\$62.50	M5667	MOORE MEDICAL LLC
A05041	09/14/2017	\$95.00	N0250	NASC/NASSP National Assoc Secondary School Principals
A05042	09/14/2017	\$1,248.82	N1627	NEFF COMPANY
A05043	09/14/2017	\$1,594.64	P0135	PAINTERS SUPPLY & EQUIP CO
A05044	09/14/2017	\$225.00	P1732	PENGUIN JUICE COMPANY INC
A05045	09/14/2017	\$80.00	13637	JENNIFER PERRY DCTC
A05046	09/14/2017	\$619.60	99730	HOWARD PHILIPPART Miller Elementary
A05047	09/14/2017	\$21.00	10846	QUILL CORPORATION
A05048	09/14/2017	\$5,055.00	R1658	RENAISSANCE LEARNING INC
A05049	09/14/2017	\$360.00	99818	MARTIN SALAZAR Athletic Dept
A05050	09/14/2017	\$127.45	S1063	SCHOLASTIC TEACHER RESOURCES
A05051	09/14/2017	\$692.00	S5692	SOUND ENGINEERING INC
A05052	09/14/2017	\$1,687.53	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A05053	09/14/2017	\$104.16	T1129	TEACHER DIRECT
A05054	09/14/2017	\$5,222.87	T1762	TEAM SPORTS INC
A05055	09/14/2017	\$1,723.35	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05056	09/14/2017	\$744.12	U5340	UNITY SCHOOL BUS PARTS INC
A05057	09/14/2017	\$113.18	99961	KIMBERLEE WERNAU Renton Jr High
A05058	09/21/2017	\$595.52	A4412	ALLIED EAGLE SUPPLY CO LLC
A05059	09/21/2017	\$39.90	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A05060	09/21/2017	\$2,219.36	C5686	CONTRACT PAPER GROUP INC
A05061	09/21/2017	\$300.00	C6569	CRISIS PREVENTION INSTITUTE INC
A05062	09/21/2017	\$110.39	99249	RENEE DIROFF Miller Elementary
A05063	09/21/2017	\$56.14	99251	NATALIE DISERENS Brown Elementary
A05064	09/21/2017	\$5,100.00	F6277	FRANKLIN COVEY CLIENT SALES INC
A05065	09/21/2017	\$4,504.56	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05066	09/21/2017	\$285.82	H0250	HARRIS BATTERY COMPANY INC
A05067	09/21/2017	\$3,866.88	H4581	HILDEBRAND'S INC
A05068	09/21/2017	\$96.43	99399	JUSTIN HILL High School
A05069	09/21/2017	\$6,155.00	14078	HORIZON SOFTWARE INTERNATIONAL, LLC

A05070	09/21/2017	\$398.99	L1763	LECKLERS INC
A05071	09/21/2017	\$11.37	13688	LINDA MCCARTY RENTON JUNIOR HIGH
A05072	09/21/2017	\$315.75	M3098	MI CUSTOM SIGNS MI Enterprises, LLC
A05073	09/21/2017	\$269.12	99673	ALEXANDRA NAGRICH High School
A05074	09/21/2017	\$145.17	99730	HOWARD PHILIPPART Miller Elementary
A05075	09/21/2017	\$3,543.75	P2990	PIONEER VALLEY BOOKS
A05076	09/21/2017	\$105.08	10846	QUILL CORPORATION
A05077	09/21/2017	\$78.29	R1552	REALLY GOOD STUFF INC
A05078	09/21/2017	\$837.50	R4420	ROCHESTER 100 INC
A05079	09/21/2017	\$381.54	99818	MARTIN SALAZAR Athletic Dept
A05080	09/21/2017	\$34.83	S1067	SCHOOL HEALTH CORP
A05081	09/21/2017	\$30.00	99841	MATTHEW SCHWARTZ High School
A05082	09/21/2017	\$157.65	S8524	SUPER DUPER PUBLICATIONS
A05083	09/21/2017	\$917.00	T0100	TANNER SUPPLY COMPANY INC
A05084	09/21/2017	\$380.30	99576	NANCY TYMENSKY High School
A05085	09/21/2017	\$100.00	W0390	WAYNE COUNTY RESA
A05086	09/21/2017	\$810.18	99961	KIMBERLEE WERNAU Renton Jr High
A05087	09/26/2017	\$29,922.66	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A05088	09/28/2017	\$129.98	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Cent
A05089	09/28/2017	\$222.90	99140	LISA CAMPBELL Miller Elementary
A05090	09/28/2017	\$327.21	13796	CORTNEY CANNON Miller Elementary
A05091	09/28/2017	\$769.60	C0315	CAROLINA BIOLOGICAL SUPPLY CO
A05092	09/28/2017	\$1,677.50	C1554	CENGAGE LEARNING INC
A05093	09/28/2017	\$4,665.10	C5683	CONSTELLATION NEW ENERGY-GAS
A05094	09/28/2017	\$48.99	99249	RENEE DIROFF Miller Elementary
A05095	09/28/2017	\$324.25	E1161	EBSCO INFORMATION SERVICES Payment Processing Center
A05096	09/28/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05097	09/28/2017	\$395.00	99309	DIANE FLAIM Brown Elem
A05098	09/28/2017	\$867.87	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05099	09/28/2017	\$2,875.60	G7471	GROSSE ILE TWP SCHOOLS
A05100	09/28/2017	\$433.19	14118	SUSAN HENRIETTA Central Office
A05101	09/28/2017	\$211.66	99399	JUSTIN HILL High School
A05102	09/28/2017	\$2,198.13	J6825	JUNIOR LIBRARY GUILD
A05103	09/28/2017	\$141.03	99477	DEBRA KRAUSS Administration Office
A05104	09/28/2017	\$50.02	L3163	LIBRARY STORE INC
A05105	09/28/2017	\$288.41	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A05106	09/28/2017	\$61.84	99622	AMY MCQUISTON Renton Jr High
A05107	09/28/2017	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A05108	09/28/2017	\$50.00	M5667	MOORE MEDICAL LLC
A05109	09/28/2017	\$40.49	99673	ALEXANDRA NAGRICH High School
A05110	09/28/2017	\$560.02	P0135	PAINTERS SUPPLY & EQUIP CO
A05111	09/28/2017	\$562.63	J8689	JW PEPPER
A05112	09/28/2017	\$300.00	P6604	PRECISION DATA PRODUCTS INC
A05113	09/28/2017	\$189.84	10846	QUILL CORPORATION
A05114	09/28/2017	\$223.20	R5800	RYDIN DECAL
A05115	09/28/2017	\$5,602.05	S1074	SCHOOL SPECIALTY INC
A05116	09/28/2017	\$128.04	S1777	SERVICE ELECTRIC SUPPLY INC
A05117	09/28/2017	\$16,046.29	T1762	TEAM SPORTS INC
A05118	09/28/2017	\$91.09	99961	KIMBERLEE WERNAU Renton Jr High
A05119	10/05/2017	\$399.58	A4412	ALLIED EAGLE SUPPLY CO LLC
A05120	10/05/2017	\$796.00	A5954	APPLE INC
A05121	10/05/2017	\$357.77	99021	MONICA BAKER
A05122	10/05/2017	\$3,944.00	B4281	BLICK ART MATERIALS
A05123	10/05/2017	\$151.81	13522	MARY BROCKSCHMIDT
A05124	10/05/2017	\$13,368.64	C1474	CDW GOVERNMENT
A05125	10/05/2017	\$870.58	C5686	CONTRACT PAPER GROUP INC
A05126	10/05/2017	\$8,256.56	D0500	DECKER EQUIPMENT
A05127	10/05/2017	\$4,006.08	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A05128	10/05/2017	\$1,157.13	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05129	10/05/2017	\$677.54	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A05130	10/05/2017	\$995.00	14078	HORIZON SOFTWARE INTERNATIONAL, LLC
A05131	10/05/2017	\$102.35	12330	KIMBERLY A. KUBAS DCTC
A05132	10/05/2017	\$340.05	L3103	LIBERTY PLUMBING SUPPLY
A05133	10/05/2017	\$217.25	13541	GINGER MASON DCTC
A05134	10/05/2017	\$24.36	M5667	MOORE MEDICAL LLC
A05135	10/05/2017	\$544.50	P2990	PIONEER VALLEY BOOKS
A05136	10/05/2017	\$141.34	99818	MARTIN SALAZAR Athletic Dept
A05137	10/05/2017	\$1,218.58	S1074	SCHOOL SPECIALTY INC
A05138	10/05/2017	\$2,596.00	13543	STUDICA INC
A05139	10/05/2017	\$269.66	S7670	STUMPS

A05140	10/05/2017	\$67.24	T6604	TRANSPORTATION ACCESSORIES CO INC
A05141	10/05/2017	\$413.77	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05142	10/05/2017	\$912.34	U5340	UNITY SCHOOL BUS PARTS INC
A05143	10/05/2017	\$21.40	13845	ALAINA VOLANTE Maintenance
A05144	10/05/2017	\$57.26	99961	KIMBERLEE WERNAU Renton Jr High
A05145	10/05/2017	\$6,700.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A05146	10/12/2017	\$93.65	99023	AMY ARNETT Miller Elementary
A05147	10/12/2017	\$176.12	13522	MARY BROCKSCHMIDT
A05148	10/12/2017	\$73,934.89	13505	CHARTWELLS COMPASS GROUP USA
A05149	10/12/2017	\$97.58	99241	RENEE DERWOED Brown Elementary
A05150	10/12/2017	\$318.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A05151	10/12/2017	\$92.02	99329	MARY GARBARINO DCTC
A05152	10/12/2017	\$1,388.78	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05153	10/12/2017	\$1,009.80	H1705	HEINEMANN
A05154	10/12/2017	\$742.44	J1029	JAM BEST ONE TIRE & SERVICE
A05155	10/12/2017	\$230.83	99463	MARIA KEFALLINOS High School
A05156	10/12/2017	\$769.16	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A05157	10/12/2017	\$71.58	14004	TIFFANY LEWIS Social Worker
A05158	10/12/2017	\$181.66	M2794	MICHIGAN BUS PARTS
A05159	10/12/2017	\$3,324.17	M2800	MICHIGAN COLLEGE OF BEAUTY
A05160	10/12/2017	\$218.80	M2869	MICHIGAN LAUNDRY MACHINERY SERVICE INC
A05161	10/12/2017	\$37.40	99749	KATHERINE PORTER High School
A05162	10/12/2017	\$360.75	10846	QUILL CORPORATION
A05163	10/12/2017	\$50.83	99757	KRISTIE RAMA High School
A05164	10/12/2017	\$5,000.00	R1634	REHMANN ROBSON PC Saginaw Office
A05165	10/12/2017	\$48.90	S1074	SCHOOL SPECIALTY INC
A05166	10/12/2017	\$86.97	14127	PATRICIA SMITH High School
A05167	10/12/2017	\$304.69	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A05168	10/12/2017	\$550.00	T1762	TEAM SPORTS INC
A05169	10/12/2017	\$45.00	T6634	TRENTON PUBLIC SCHOOLS
A05170	10/12/2017	\$1,089.15	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05171	10/12/2017	\$676.79	99576	NANCY TYMENSKY High School
A05172	10/12/2017	\$19,000.47	W0390	WAYNE COUNTY RESA
A05173	10/18/2017	\$556.88	C5683	CONSTELLATION NEW ENERGY-GAS
A05174	10/18/2017	\$82.71	D1810	DEMCO INC
A05175	10/18/2017	\$10.59	99251	NATALIE DISERENS Brown Elementary
A05176	10/18/2017	\$874.20	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05177	10/18/2017	\$1,174.49	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A05178	10/18/2017	\$90.00	99331	JAMES GAROFALO Renton Jr. High
A05179	10/18/2017	\$298.36	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05180	10/18/2017	\$693.00	G6786	GREAT LAKES BIOMEDICAL LTD
A05181	10/18/2017	\$280.13	H0230	HARCOURT OUTLINES INC
A05182	10/18/2017	\$4,632.96	H1705	HEINEMANN
A05183	10/18/2017	\$63.23	L0165	LAKESHORE LEARNING
A05184	10/18/2017	\$14.12	99492	RICH LANNON Miller Elementary
A05185	10/18/2017	\$27.90	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05186	10/18/2017	\$976,407.18	M5604	MONROE BANK & TRUST
A05187	10/18/2017	\$1,234.00	N0001	N2Y DJC Holdings LLC
A05188	10/18/2017	\$658.22	99673	ALEXANDRA NAGRICH High School
A05189	10/18/2017	\$60.00	99684	JOSEPH NICKELL Maintenance Dept
A05190	10/18/2017	\$67.09	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A05191	10/18/2017	\$14.12	99730	HOWARD PHILIPPART Miller Elementary
A05192	10/18/2017	\$2,058.92	S1074	SCHOOL SPECIALTY INC
A05193	10/18/2017	\$364.44	99825	MARISA L. SCHULTZ High School
A05194	10/18/2017	\$4,435.43	T1762	TEAM SPORTS INC
A05195	10/18/2017	\$195.35	99576	NANCY TYMENSKY High School
A05196	10/18/2017	\$515.20	99961	KIMBERLEE WERNAU Renton Jr High
A05197	10/26/2017	\$148.81	A4412	ALLIED EAGLE SUPPLY CO LLC
A05198	10/26/2017	\$222.55	99107	DEAN BRESSLER Transportation Dept
A05199	10/26/2017	\$944.80	C5686	CONTRACT PAPER GROUP INC
A05200	10/26/2017	\$2,850.00	C6569	CRISIS PREVENTION INSTITUTE INC
A05201	10/26/2017	\$196.15	D1885	DES MOINES STAMP MFG CO
A05202	10/26/2017	\$42.09	F1213	FASTENAL COMPANY
A05203	10/26/2017	\$1,033.62	F7500	FRONTLINE PLACEMENT TECHNOLOGIES INC
A05204	10/26/2017	\$680.00	G7471	GROSSE ILE TWP SCHOOLS
A05205	10/26/2017	\$199.00	H1705	HEINEMANN
A05206	10/26/2017	\$95.70	H5738	HOUGHTON MIFFLIN HARCOURT
A05207	10/26/2017	\$1,610.88	J1029	JAM BEST ONE TIRE & SERVICE
A05208	10/26/2017	\$364.00	99477	DEBRA KRAUSS Administration Office
A05209	10/26/2017	\$109.86	L0266	LAMPEDIA Scandium Inc.

A05210	10/26/2017	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A05211	10/26/2017	\$130.32	M2794	MICHIGAN BUS PARTS
A05212	10/26/2017	\$1,800.00	M9500	M.W. MORSS ROOFING INC
A05213	10/26/2017	\$806.25	P0135	PAINTERS SUPPLY & EQUIP CO
A05214	10/26/2017	\$225.00	P1732	PENGUIN JUICE COMPANY INC
A05215	10/26/2017	\$679.50	P2366	PERSONAL PRINTS Michael J. Smith
A05216	10/26/2017	\$6,075.00	P6604	PRECISION DATA PRODUCTS INC
A05217	10/26/2017	\$38.50	10846	QUILL CORPORATION
A05218	10/26/2017	\$184.96	S1074	SCHOOL SPECIALTY INC
A05219	10/26/2017	\$846.75	S1777	SERVICE ELECTRIC SUPPLY INC
A05220	10/26/2017	\$354.80	T0100	TANNER SUPPLY COMPANY INC
A05221	10/26/2017	\$219.00	T1762	TEAM SPORTS INC
A05222	10/26/2017	\$146.22	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05223	10/26/2017	\$338.94	T7422	TRU WEST INC
A05224	10/26/2017	\$66.07	99961	KIMBERLEE WERNAU Renton Jr High
A05225	10/26/2017	\$39.05	13604	TRUDY WIDO
A05226	11/02/2017	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
A05227	11/02/2017	\$3,946.99	B4281	BLICK ART MATERIALS
A05228	11/02/2017	\$34.50	99068	MICHAEL BLOSSER High School
A05229	11/02/2017	\$21,108.41	C2734	CHAPP & BUSHEY OIL CO
A05230	11/02/2017	\$2,270.79	C5683	CONSTELLATION NEW ENERGY-GAS
A05231	11/02/2017	\$1,449.54	D0500	DECKER EQUIPMENT
A05232	11/02/2017	\$168.71	99249	RENEE DIROFF Miller Elementary
A05233	11/02/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05234	11/02/2017	\$171.15	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05235	11/02/2017	\$395.06	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A05236	11/02/2017	\$110.00	G7471	GROSSE ILE TWP SCHOOLS
A05237	11/02/2017	\$89.07	99395	MATTHEW HERR High School
A05238	11/02/2017	\$103.36	14134	AARON KIELTYKA RENTON
A05239	11/02/2017	\$95.21	L1763	LECKLERS INC
A05240	11/02/2017	\$51.58	L3103	LIBERTY PLUMBING SUPPLY
A05241	11/02/2017	\$342.50	L3163	LIBRARY STORE INC
A05242	11/02/2017	\$103.36	99622	AMY MCQUISTON Renton Jr High
A05243	11/02/2017	\$197.84	M2794	MICHIGAN BUS PARTS
A05244	11/02/2017	\$478.00	M9500	M.W. MORSS ROOFING INC
A05245	11/02/2017	\$21.18	14122	CAROLYN MOTLEY
A05246	11/02/2017	\$50,789.03	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A05247	11/02/2017	\$143.51	99764	SANDRA REGETS Administration Offices
A05248	11/02/2017	\$24.88	99779	ERIN RITTHALER High School
A05249	11/02/2017	\$650.00	T0100	TANNER SUPPLY COMPANY INC
A05250	11/02/2017	\$8,559.97	T1762	TEAM SPORTS INC
A05251	11/02/2017	\$177.85	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05252	11/02/2017	\$823.41	U5340	UNITY SCHOOL BUS PARTS INC
A05253	11/02/2017	\$6,360.00	W0390	WAYNE COUNTY RESA
A05254	11/02/2017	\$299.81	99961	KIMBERLEE WERNAU Renton Jr High
A05255	11/09/2017	\$522.78	A4412	ALLIED EAGLE SUPPLY CO LLC
A05256	11/09/2017	\$371.99	A5063	ANDERSON'S
A05257	11/09/2017	\$29.46	99059	LINDSAY BEREKSASY High School
A05258	11/09/2017	\$96.07	99131	PATRICK CALLAHAN High School
A05259	11/09/2017	\$745.24	C1474	CDW GOVERNMENT
A05260	11/09/2017	\$41.84	99162	ERIC CLARK High School
A05261	11/09/2017	\$4,211.43	C5683	CONSTELLATION NEW ENERGY-GAS
A05262	11/09/2017	\$200.00	99198	LYNN CURL Miller Elementary
A05263	11/09/2017	\$142.99	D1810	DEMCO INC
A05264	11/09/2017	\$64.84	99241	RENEE DERWOED Brown Elementary
A05265	11/09/2017	\$42.50	D1885	DES MOINES STAMP MFG CO
A05266	11/09/2017	\$468.00	D1862	DESIGN POINTE
A05267	11/09/2017	\$1,190.00	D5746	DOWNRIVER MAINTENANCE RESOURCE Timothy D. O'Connor
A05268	11/09/2017	\$50.07	F1213	FASTENAL COMPANY
A05269	11/09/2017	\$84.75	99119	ABBIE GENTILE Brown Elementary
A05270	11/09/2017	\$1,546.53	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05271	11/09/2017	\$503.14	J1029	JAM BEST ONE TIRE & SERVICE
A05272	11/09/2017	\$58.32	14004	TIFFANY LEWIS Social Worker
A05273	11/09/2017	\$74.10	L3103	LIBERTY PLUMBING SUPPLY
A05274	11/09/2017	\$136.05	M2794	MICHIGAN BUS PARTS
A05275	11/09/2017	\$35.31	14151	MONICA HARRIS
A05276	11/09/2017	\$910.00	M9500	M.W. MORSS ROOFING INC
A05277	11/09/2017	\$26.46	14007	JENNIFER MUSSER Miller
A05278	11/09/2017	\$21.18	99693	AMY NIEMANN Brown Elementary
A05279	11/09/2017	\$147.82	P0135	PAINTERS SUPPLY & EQUIP CO

A05280	11/09/2017	\$70.62	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A05281	11/09/2017	\$4,014.05	P2366	PERSONAL PRINTS Michael J. Smith
A05282	11/09/2017	\$1,659.00	13765	RELIABLE DOOR SERVICE, LLC
A05283	11/09/2017	\$480.84	S1777	SERVICE ELECTRIC SUPPLY INC
A05284	11/09/2017	\$172.53	S5692	SOUND ENGINEERING INC
A05285	11/09/2017	\$80.36	14146	SUNDAY STRONG BROWN ELEMENTARY
A05286	11/09/2017	\$2,812.62	T1762	TEAM SPORTS INC
A05287	11/09/2017	\$230.16	T3106	THYSSENKRUPP ELEVATOR
A05288	11/09/2017	\$371.53	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05289	11/09/2017	\$403.26	U0500	UMX INC UNIVERSAL MERCANTILE EXCHANGE INC
A05290	11/09/2017	\$15,818.47	W0390	WAYNE COUNTY RESA
A05291	11/09/2017	\$10,174.94	W6631	WORTHINGTON DIRECT HOLDINGS
A05292	11/16/2017	\$117.63	A7064	ASCD- ASSOCIATION FOR SUPERVISION AND CURRICULUM DEV
A05293	11/16/2017	\$315.37	99028	MARGIE BAJOR Administration
A05294	11/16/2017	\$195.00	99109	MEGAN BREWER Miller Elementary
A05295	11/16/2017	\$42,026.68	13505	CHARTWELLS COMPASS GROUP USA
A05296	11/16/2017	\$17.66	99251	NATALIE DISERENS Brown Elementary
A05297	11/16/2017	\$325.83	99787	JEAN GILBERT Miller Elementary
A05298	11/16/2017	\$107.90	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05299	11/16/2017	\$295.32	H0250	HARRIS BATTERY COMPANY INC
A05300	11/16/2017	\$228.85	L0165	LAKESHORE LEARNING
A05301	11/16/2017	\$14.12	99492	RICH LANNON Miller Elementary
A05302	11/16/2017	\$84.10	M2794	MICHIGAN BUS PARTS
A05303	11/16/2017	\$305.91	M2800	MICHIGAN COLLEGE OF BEAUTY
A05304	11/16/2017	\$113.09	M5667	MOORE MEDICAL LLC
A05305	11/16/2017	\$1,709.40	11486	OUTDOOR EXPERTS INC
A05306	11/16/2017	\$75.74	J8689	JW PEPPER
A05307	11/16/2017	\$5,874.70	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A05308	11/16/2017	\$43.87	99757	KRISTIE RAMA High School
A05309	11/16/2017	\$175.96	R1552	REALLY GOOD STUFF INC
A05310	11/16/2017	\$38.60	S1074	SCHOOL SPECIALTY INC
A05311	11/16/2017	\$427.00	99576	NANCY TYMENSKY High School
A05312	11/16/2017	\$2,603.00	W0390	WAYNE COUNTY RESA
A05313	11/29/2017	\$51.58	99059	LINDSAY BEREKSASY High School
A05314	11/29/2017	\$9.68	B4281	BLICK ART MATERIALS
A05315	11/29/2017	\$317.96	13820	KAREN BLIVEN Transportation
A05316	11/29/2017	\$1,889.60	C5686	CONTRACT PAPER GROUP INC
A05317	11/29/2017	\$662.63	D0500	DECKER EQUIPMENT
A05318	11/29/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05319	11/29/2017	\$1,167.72	99306	MOLLY FICHTNER High School
A05320	11/29/2017	\$70.70	F6277	FRANKLIN COVEY CLIENT SALES INC
A05321	11/29/2017	\$617.62	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A05322	11/29/2017	\$492.20	H0250	HARRIS BATTERY COMPANY INC
A05323	11/29/2017	\$38.94	12235	CHELSEA HAUGH Miller Elementary
A05324	11/29/2017	\$29.95	H1867	HERKIMER RADIO SERVICE
A05325	11/29/2017	\$456.40	J6825	JUNIOR LIBRARY GUILD
A05326	11/29/2017	\$152.69	12330	KIMBERLY A. KUBAS DCTC
A05327	11/29/2017	\$57.67	99503	LAURA LEE School Pyschologist
A05328	11/29/2017	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A05329	11/29/2017	\$203.51	13541	GINGER MASON DCTC
A05330	11/29/2017	\$83.09	99622	AMY MCQUISTON Renton Jr High
A05331	11/29/2017	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A05332	11/29/2017	\$161.88	M2794	MICHIGAN BUS PARTS
A05333	11/29/2017	\$440.00	P0135	PAINTERS SUPPLY & EQUIP CO
A05334	11/29/2017	\$106.73	99731	EMILY PHILLIPPART Brown Elementary
A05335	11/29/2017	\$482.81	R1552	REALLY GOOD STUFF INC
A05336	11/29/2017	\$168.57	S1074	SCHOOL SPECIALTY INC
A05337	11/29/2017	\$195.98	S1777	SERVICE ELECTRIC SUPPLY INC
A05338	11/29/2017	\$395.15	S8524	SUPER DUPER PUBLICATIONS
A05339	11/29/2017	\$1,908.87	T1762	TEAM SPORTS INC
A05340	11/29/2017	\$793.43	14163	TIMOTHY SPIESS High School
A05341	11/29/2017	\$3,299.58	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05342	11/29/2017	\$1,094.38	U5340	UNITY SCHOOL BUS PARTS INC
A05343	11/29/2017	\$390.00	W0390	WAYNE COUNTY RESA
A05344	12/07/2017	\$41.28	99131	PATRICK CALLAHAN High School
A05345	12/07/2017	\$28.61	C2734	CHAPP & BUSHEY OIL CO
A05346	12/07/2017	\$2,862.69	C5683	CONSTELLATION NEW ENERGY-GAS
A05347	12/07/2017	\$45.40	D1885	DES MOINES STAMP MFG CO
A05348	12/07/2017	\$335.63	D1862	DESIGN POINTE
A05349	12/07/2017	\$23.89	99273	NICOLE ELLISON Renton Jr High

A05350	12/07/2017	\$124.08	14168	LISA EVITTS Miller Elementary
A05351	12/07/2017	\$401.52	C5422	GREAT LAKES COCA-COLA DISTRIBUTION
A05352	12/07/2017	\$196.88	H0250	HARRIS BATTERY COMPANY INC
A05353	12/07/2017	\$46.22	99395	MATTHEW HERR High School
A05354	12/07/2017	\$1,796.97	14078	HORIZON SOFTWARE INTERNATIONAL, LLC
A05355	12/07/2017	\$1,741.22	J1029	JAM BEST ONE TIRE & SERVICE
A05356	12/07/2017	\$213.18	10846	QUILL CORPORATION
A05357	12/07/2017	\$184.84	99818	MARTIN SALAZAR Athletic Dept
A05358	12/07/2017	\$486.41	S1063	SCHOLASTIC TEACHER RESOURCES
A05359	12/07/2017	\$431.70	S1074	SCHOOL SPECIALTY INC
A05360	12/07/2017	\$58.88	99829	KEITH J. SHULAW High School
A05361	12/07/2017	\$180.00	99672	JENNIFER SOWER High School
A05362	12/07/2017	\$317.97	14163	TIMOTHY SPIESS High School
A05363	12/07/2017	\$295.27	99893	LORI TAVTIGIAN Spec Education Dept
A05364	12/07/2017	\$2,730.64	T1762	TEAM SPORTS INC
A05365	12/07/2017	\$209.25	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05366	12/07/2017	\$609.24	99961	KIMBERLEE WERNAU Renton Jr High
A05367	12/07/2017	\$6,843.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A05368	12/13/2017	\$224.75	99072	ROBERT BLOSSER High School
A05369	12/13/2017	\$1,651.73	13522	MARY BROCKSCHMIDT
A05370	12/13/2017	\$19,121.39	C2734	CHAPP & BUSHEY OIL CO
A05371	12/13/2017	\$33,407.92	13505	CHARTWELLS COMPASS GROUP USA
A05372	12/13/2017	\$2,039.75	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A05373	12/13/2017	\$74.02	99340	WENDY GIETZEN High School
A05374	12/13/2017	\$269.22	H0250	HARRIS BATTERY COMPANY INC
A05375	12/13/2017	\$400.00	14078	HORIZON SOFTWARE INTERNATIONAL, LLC
A05376	12/13/2017	\$933.49	J5571	JONES SCHOOL SUPPLY
A05377	12/13/2017	\$86.89	99477	DEBRA KRAUSS Administration Office
A05378	12/13/2017	\$54.93	L0266	LAMPEDIA Scandium Inc.
A05379	12/13/2017	\$1,265.05	L3103	LIBERTY PLUMBING SUPPLY
A05380	12/13/2017	\$33.00	M2794	MICHIGAN BUS PARTS
A05381	12/13/2017	\$4,557.20	S1054	SCHOLASTIC BOOK FAIRS INC
A05382	12/13/2017	\$381.40	S1074	SCHOOL SPECIALTY INC
A05383	12/13/2017	\$361.96	S1777	SERVICE ELECTRIC SUPPLY INC
A05384	12/13/2017	\$2,063.50	S5692	SOUND ENGINEERING INC
A05385	12/13/2017	\$1,543.65	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A05386	12/13/2017	\$693.52	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05387	12/13/2017	\$769.07	U5340	UNITY SCHOOL BUS PARTS INC
A05388	12/13/2017	\$616.94	W0390	WAYNE COUNTY RESA
A05389	12/21/2017	\$119.93	99014	MICHELLE ANTOLAK Brown Elementary
A05390	12/21/2017	\$526.29	99109	MEGAN BREWER Miller Elementary
A05391	12/21/2017	\$518.00	13522	MARY BROCKSCHMIDT
A05392	12/21/2017	\$168.76	99140	LISA CAMPBELL Miller Elementary
A05393	12/21/2017	\$2,610.42	C5686	CONTRACT PAPER GROUP INC
A05394	12/21/2017	\$340.00	C6569	CRISIS PREVENTION INSTITUTE INC
A05395	12/21/2017	\$36.36	99249	RENEE DIROFF Miller Elementary
A05396	12/21/2017	\$14.12	99251	NATALIE DISERENS Brown Elementary
A05397	12/21/2017	\$21.18	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05398	12/21/2017	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05399	12/21/2017	\$49.22	99329	MARY GARBARINO DCTC
A05400	12/21/2017	\$541.77	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05401	12/21/2017	\$60.03	14151	MONICA HARRIS
A05402	12/21/2017	\$754.92	J1029	JAM BEST ONE TIRE & SERVICE
A05403	12/21/2017	\$145.68	12330	KIMBERLY A. KUBAS DCTC
A05404	12/21/2017	\$380.90	99515	JENNIFER LEMERAND Miller Elementary
A05405	12/21/2017	\$137.64	12369	JACQUALYN LEONARD DCTC
A05406	12/21/2017	\$346.22	99569	KATHERINE MARCERO Miller Elementary
A05407	12/21/2017	\$28.52	13541	GINGER MASON DCTC
A05408	12/21/2017	\$146.66	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05409	12/21/2017	\$150.06	M2800	MICHIGAN COLLEGE OF BEAUTY
A05410	12/21/2017	\$168.83	M5667	MOORE MEDICAL LLC
A05411	12/21/2017	\$274.84	99674	KARLA NASH Renton Jr. High
A05412	12/21/2017	\$1,257.09	N1657	NEOLA INC
A05413	12/21/2017	\$1,095.07	P0135	PAINTERS SUPPLY & EQUIP CO
A05414	12/21/2017	\$56.50	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A05415	12/21/2017	\$150.00	J8689	JW PEPPER
A05416	12/21/2017	\$24.71	99730	HOWARD PHILIPPART Miller Elementary
A05417	12/21/2017	\$90.19	10846	QUILL CORPORATION
A05418	12/21/2017	\$179.88	99818	MARTIN SALAZAR Athletic Dept
A05419	12/21/2017	\$393.56	S1074	SCHOOL SPECIALTY INC

A05420	12/21/2017	\$4,056.76	S1657	SEHI COMPUTER PRODUCT INC
A05421	12/21/2017	\$197.02	S1777	SERVICE ELECTRIC SUPPLY INC
A05422	12/21/2017	\$402.50	T0100	TANNER SUPPLY COMPANY INC
A05423	12/21/2017	\$1,003.84	T1762	TEAM SPORTS INC
A05424	12/21/2017	\$377.25	T6604	TRANSPORTATION ACCESSORIES CO INC
A05425	12/21/2017	\$178.81	99576	NANCY TYMENSKY High School
A05426	12/21/2017	\$556.00	U5340	UNITY SCHOOL BUS PARTS INC
A05427	12/21/2017	\$15,670.00	14174	UNIVERSAL LED
A05428	12/21/2017	\$100.00	W0390	WAYNE COUNTY RESA
A05429	12/21/2017	\$2,042.12	W6631	WORTHINGTON DIRECT HOLDINGS
A05430	01/10/2018	\$1,373.36	A4412	ALLIED EAGLE SUPPLY CO LLC
A05431	01/10/2018	\$489.95	C2734	CHAPP & BUSHEY OIL CO
A05432	01/10/2018	\$575.67	99309	DIANE FLAIM Brown Elem
A05433	01/10/2018	\$113.56	99399	JUSTIN HILL High School
A05434	01/10/2018	\$324.40	99427	STEVEN P HUDOCK High School
A05435	01/10/2018	\$16.77	N1657	NEOLA INC
A05436	01/10/2018	\$64.81	99684	JOSEPH NICKELL Maintenance Dept
A05437	01/10/2018	\$356.64	P0135	PAINTERS SUPPLY & EQUIP CO
A05438	01/10/2018	\$216.00	P2366	PERSONAL PRINTS Michael J. Smith
A05439	01/10/2018	\$120.00	R4420	ROCHESTER 100 INC
A05440	01/10/2018	\$87.20	W8066	W W WILLIAMS COMPANY, LLC
A05440	01/16/2018	-\$87.20	W8066	W W WILLIAMS COMPANY, LLC
A05441	01/10/2018	\$56.82	13039	NATALIE WILLIAMS Miller Elementary
A05442	01/18/2018	\$23.55	14003	RHONDA ADAM Social Worker
A05443	01/18/2018	\$1,781.00	A4412	ALLIED EAGLE SUPPLY CO LLC
A05444	01/18/2018	\$384.18	A4463	ALLIED INC First Federal Bank
A05445	01/18/2018	\$204.36	13522	MARY BROCKSCHMIDT
A05446	01/18/2018	\$39,522.50	13505	CHARTWELLS COMPASS GROUP USA
A05447	01/18/2018	\$117.70	99241	RENEE DERWOED Brown Elementary
A05448	01/18/2018	\$43.71	12225	LAURA M. DIMAMBRO Central Office
A05449	01/18/2018	\$13.43	99251	NATALIE DISERENS Brown Elementary
A05450	01/18/2018	\$10.59	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05451	01/18/2018	\$276.03	99309	DIANE FLAIM Brown Elem
A05452	01/18/2018	\$2,039.50	F6277	FRANKLIN COVEY CLIENT SALES INC
A05453	01/18/2018	\$948.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A05454	01/18/2018	\$86.03	99329	MARY GARBARINO DCTC
A05455	01/18/2018	\$627.00	G6786	GREAT LAKES BIOMEDICAL LTD
A05456	01/18/2018	\$45.90	14151	MONICA HARRIS
A05457	01/18/2018	\$38.39	99395	MATTHEW HERR High School
A05458	01/18/2018	\$725.42	J1029	JAM BEST ONE TIRE & SERVICE
A05459	01/18/2018	\$10.59	99492	RICH LANNON Miller Elementary
A05460	01/18/2018	\$555.05	L3103	LIBERTY PLUMBING SUPPLY
A05461	01/18/2018	\$269.74	13541	GINGER MASON DCTC
A05462	01/18/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A05463	01/18/2018	\$129.81	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05464	01/18/2018	\$451.54	M2794	MICHIGAN BUS PARTS
A05465	01/18/2018	\$366.68	M2800	MICHIGAN COLLEGE OF BEAUTY
A05466	01/18/2018	\$7.06	99693	AMY NIEMANN Brown Elementary
A05467	01/18/2018	\$262.39	11486	OUTDOOR EXPERTS INC
A05468	01/18/2018	\$225.00	P1732	PENGUIN JUICE COMPANY INC
A05469	01/18/2018	\$49.43	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A05470	01/18/2018	\$399.00	P2366	PERSONAL PRINTS Michael J. Smith
A05471	01/18/2018	\$10.59	99730	HOWARD PHILIPPART Miller Elementary
A05472	01/18/2018	\$81.99	10846	QUILL CORPORATION
A05473	01/18/2018	\$148.64	99818	MARTIN SALAZAR Athletic Dept
A05474	01/18/2018	\$1,949.54	S1054	SCHOLASTIC BOOK FAIRS INC
A05475	01/18/2018	\$1,595.89	S1657	SEHI COMPUTER PRODUCT INC
A05476	01/18/2018	\$278.42	S1777	SERVICE ELECTRIC SUPPLY INC
A05477	01/18/2018	\$7,370.00	T0100	TANNER SUPPLY COMPANY INC
A05478	01/18/2018	\$6,112.52	T1762	TEAM SPORTS INC
A05479	01/18/2018	\$65.86	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05480	01/18/2018	\$1,756.92	U5340	UNITY SCHOOL BUS PARTS INC
A05481	01/18/2018	\$19,797.50	W0390	WAYNE COUNTY RESA
A05482	01/24/2018	\$129.45	99023	AMY ARNETT Miller Elementary
A05483	01/24/2018	\$524.81	99862	LINDSAY BEDFORD Miller Elementary
A05484	01/24/2018	\$40.28	99059	LINDSAY BEREGSASY High School
A05485	01/24/2018	\$133.72	99108	BRENDA BRESSLER Renton Jr High
A05486	01/24/2018	\$224.15	C1474	CDW GOVERNMENT
A05487	01/24/2018	\$110.55	99251	NATALIE DISERENS Brown Elementary
A05488	01/24/2018	\$928.00	D5746	DOWNRIVER MAINTENANCE RESOURCE Timothy D. O'Connor

A05489	01/24/2018	\$114.95	14168	LISA EVITTS Miller Elementary
A05490	01/24/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05491	01/24/2018	\$16,369.55	G7471	GROSSE ILE TWP SCHOOLS
A05492	01/24/2018	\$194.76	14186	KATIE HOJNOWSKI Miller Elementary
A05493	01/24/2018	\$95.81	99611	SHANNON MCINTYRE Renton Jr High
A05494	01/24/2018	\$358.15	M2794	MICHIGAN BUS PARTS
A05495	01/24/2018	\$423.54	11486	OUTDOOR EXPERTS INC
A05496	01/24/2018	\$84.52	P0135	PAINTERS SUPPLY & EQUIP CO
A05497	01/24/2018	\$223.80	10846	QUILL CORPORATION
A05498	01/24/2018	\$82.84	R1552	REALLY GOOD STUFF INC
A05499	01/24/2018	\$6,167.57	11804	SCHOOL OUTFITTERS LLC
A05500	01/24/2018	\$20.11	S1657	SEHI COMPUTER PRODUCT INC
A05501	01/24/2018	\$22,032.17	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A05502	01/24/2018	\$1,237.65	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05503	01/24/2018	\$356.83	99961	KIMBERLEE WERNAU Renton Jr High
A05504	02/01/2018	\$225.00	A0372	ABLE SANITARY SERVICE INC
A05505	02/01/2018	\$52.78	B0195	BAKER'S GAS & WELDING
A05506	02/01/2018	\$28,493.73	C5683	CONSTELLATION NEW ENERGY-GAS
A05507	02/01/2018	\$75.00	G0155	GALLAGHER FIRE EQUIPMENT CO INC
A05508	02/01/2018	\$186.03	G4485	GOPHER SPORT The Prophet Corporation
A05509	02/01/2018	\$36.98	99447	SARA JERORE Miller Elementary
A05510	02/01/2018	\$281.80	L0165	LAKESHORE LEARNING
A05511	02/01/2018	\$123.85	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05512	02/01/2018	\$337.60	99673	ALEXANDRA NAGRICH High School
A05513	02/01/2018	\$1,750.20	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A05514	02/01/2018	\$91.76	14104	ANNE SMITH High School
A05515	02/01/2018	\$529.40	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A05516	02/08/2018	\$480.04	A4412	ALLIED EAGLE SUPPLY CO LLC
A05517	02/08/2018	\$5,205.00	A4463	ALLIED INC First Federal Bank
A05518	02/08/2018	\$5,684.00	A5954	APPLE INC
A05519	02/08/2018	\$157.98	B0195	BAKER'S GAS & WELDING
A05520	02/08/2018	\$735.72	C1474	CDW GOVERNMENT
A05521	02/08/2018	\$1,493.15	C2734	CHAPP & BUSHEY OIL CO
A05522	02/08/2018	\$4,147.50	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A05523	02/08/2018	\$4,400.00	C6569	CRISIS PREVENTION INSTITUTE INC
A05524	02/08/2018	\$59.19	99241	RENEE DERWOED Brown Elementary
A05525	02/08/2018	\$225.95	D1885	DES MOINES STAMP MFG CO
A05526	02/08/2018	\$222.00	D1862	DESIGN POINTE
A05527	02/08/2018	\$30.71	99251	NATALIE DISERENS Brown Elementary
A05528	02/08/2018	\$838.85	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05529	02/08/2018	\$45.60	F1213	FASTENAL COMPANY
A05530	02/08/2018	\$32.70	99309	DIANE FLAIM Brown Elem
A05531	02/08/2018	\$68.67	99329	MARY GARBARINO DCTC
A05532	02/08/2018	\$1,016.84	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05533	02/08/2018	\$1,698.78	J1029	JAM BEST ONE TIRE & SERVICE
A05534	02/08/2018	\$82.18	12330	KIMBERLY A. KUBAS DCTC
A05535	02/08/2018	\$46.72	L3163	LIBRARY STORE INC
A05536	02/08/2018	\$88.18	13541	GINGER MASON DCTC
A05537	02/08/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A05538	02/08/2018	\$146.66	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05539	02/08/2018	\$149.35	M2800	MICHIGAN COLLEGE OF BEAUTY
A05540	02/08/2018	\$312.12	13514	KURT MROCKO
A05541	02/08/2018	\$335.00	M6882	MULTI-HEALTH SYSTEMS INC
A05542	02/08/2018	\$1,450.25	P0135	PAINTERS SUPPLY & EQUIP CO
A05543	02/08/2018	\$368.50	P2990	PIONEER VALLEY BOOKS
A05544	02/08/2018	\$66.65	S1074	SCHOOL SPECIALTY INC
A05545	02/08/2018	\$1,736.00	S1657	SEHI COMPUTER PRODUCT INC
A05546	02/08/2018	\$473.44	S1777	SERVICE ELECTRIC SUPPLY INC
A05547	02/08/2018	\$42.28	11275	SOCIAL STUDIES SCHOOL SERVICE
A05548	02/08/2018	\$228.55	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A05549	02/08/2018	\$44.00	T0100	TANNER SUPPLY COMPANY INC
A05550	02/08/2018	\$4,255.21	T1762	TEAM SPORTS INC
A05551	02/08/2018	\$230.16	T3106	THYSSENKRUPP ELEVATOR
A05552	02/08/2018	\$49.96	T6604	TRANSPORTATION ACCESSORIES CO INC
A05553	02/08/2018	\$1,449.47	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05554	02/08/2018	\$60.94	99576	NANCY TYMENSKY High School
A05555	02/08/2018	\$73.63	13936	KIMBERLY WADDELL Huron High School
A05556	02/08/2018	\$9,859.00	W0390	WAYNE COUNTY RESA
A05557	02/14/2018	\$45.78	14003	RHONDA ADAM Social Worker
A05558	02/14/2018	\$177.56	13985	CHELSEA BRAYTON HIGH SCHOOL

A05559	02/14/2018	\$574.56	13522	MARY BROCKSCHMIDT
A05560	02/14/2018	\$22,559.31	C2734	CHAPP & BUSHEY OIL CO
A05561	02/14/2018	\$34,926.11	13505	CHARTWELLS COMPASS GROUP USA
A05562	02/14/2018	\$67.49	D1810	DEMCO INC
A05563	02/14/2018	\$103.70	D1885	DES MOINES STAMP MFG CO
A05564	02/14/2018	\$744.38	F5550	FOLLETT SCHOOL SOLUTIONS INC
A05565	02/14/2018	\$474.58	N1627	NEFF COMPANY
A05566	02/14/2018	\$500.95	11486	OUTDOOR EXPERTS INC
A05567	02/14/2018	\$25,647.99	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A05568	02/14/2018	\$121.35	S1074	SCHOOL SPECIALTY INC
A05569	02/14/2018	\$19,454.70	S1657	SEHI COMPUTER PRODUCT INC
A05570	02/14/2018	\$89.68	U5340	UNITY SCHOOL BUS PARTS INC
A05571	02/14/2018	\$3,430.00	W0390	WAYNE COUNTY RESA
A05572	02/22/2018	\$317.96	B1717	BELLE TIRE DISTRIBUTORS
A05573	02/22/2018	\$62.57	99059	LINDSAY BEREKSASY High School
A05574	02/22/2018	\$375.00	C1474	CDW GOVERNMENT
A05575	02/22/2018	\$2,217.80	C5686	CONTRACT PAPER GROUP INC
A05576	02/22/2018	\$941.47	99198	LYNN CURL Miller Elementary
A05577	02/22/2018	\$72.50	D1810	DEMCO INC
A05578	02/22/2018	\$14,743.00	G7471	GROSSE ILE TWP SCHOOLS
A05579	02/22/2018	\$61.15	14151	MONICA HARRIS
A05580	02/22/2018	\$25.00	14118	SUSAN HENRIETTA Central Office
A05581	02/22/2018	\$102.46	99477	DEBRA KRAUSS Administration Office
A05582	02/22/2018	\$99.19	12330	KIMBERLY A. KUBAS DCTC
A05583	02/22/2018	\$128.92	L0266	LAMPEDIA Scandium Inc.
A05584	02/22/2018	\$216.78	13886	DONALD LAREW High School
A05585	02/22/2018	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A05586	02/22/2018	\$474.35	M0874	MCGRAW-HILL SCHOOL EDUCATION LLC
A05587	02/22/2018	\$490.21	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05588	02/22/2018	\$254.62	M2794	MICHIGAN BUS PARTS
A05589	02/22/2018	\$994.32	11486	OUTDOOR EXPERTS INC
A05590	02/22/2018	\$109.91	P0135	PAINTERS SUPPLY & EQUIP CO
A05591	02/22/2018	\$61.15	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A05592	02/22/2018	\$108.00	P2366	PERSONAL PRINTS Michael J. Smith
A05593	02/22/2018	\$53.74	99757	KRISTIE RAMA High School
A05594	02/22/2018	\$986.33	R5800	RYDIN DECAL
A05595	02/22/2018	\$80.00	99818	MARTIN SALAZAR Athletic Dept
A05596	02/22/2018	\$1,064.49	11804	SCHOOL OUTFITTERS LLC
A05597	02/22/2018	\$311.52	S1074	SCHOOL SPECIALTY INC
A05598	02/22/2018	\$365.14	S1777	SERVICE ELECTRIC SUPPLY INC
A05599	02/22/2018	\$257.12	T1129	TEACHER DIRECT
A05600	02/22/2018	\$5,017.49	T1762	TEAM SPORTS INC
A05601	02/22/2018	\$598.50	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05602	02/22/2018	\$320.00	W0390	WAYNE COUNTY RESA
A05603	02/23/2018	\$28.60	99251	NATALIE DISERENS Brown Elementary
A05604	02/23/2018	\$89.79	14004	TIFFANY LEWIS Social Worker
A05605	02/23/2018	\$42.12	99749	KATHERINE PORTER High School
A05606	03/01/2018	\$475.00	A0372	ABLE SANITARY SERVICE INC
A05607	03/01/2018	\$134.23	99109	MEGAN BREWER Miller Elementary
A05608	03/01/2018	\$250.00	14038	MARGUERITE CLAPHAM Miller Elementary
A05609	03/01/2018	\$26,063.14	C5683	CONSTELLATION NEW ENERGY-GAS
A05610	03/01/2018	\$223.88	12746	KARISSA COOK Miller Elementary
A05611	03/01/2018	\$14.39	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05612	03/01/2018	\$152.67	14168	LISA EVITTS Miller Elementary
A05613	03/01/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05614	03/01/2018	\$303.50	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05615	03/01/2018	\$895.00	14078	HORIZON SOFTWARE INTERNATIONAL, LLC
A05616	03/01/2018	\$300.00	12369	JACQUALYN LEONARD DCTC
A05617	03/01/2018	\$52.11	14004	TIFFANY LEWIS Social Worker
A05618	03/01/2018	\$95.39	L3103	LIBERTY PLUMBING SUPPLY
A05619	03/01/2018	\$143.40	L3163	LIBRARY STORE INC
A05620	03/01/2018	\$36.00	11486	OUTDOOR EXPERTS INC
A05621	03/01/2018	\$1,360.00	P6604	PRECISION DATA PRODUCTS INC
A05622	03/01/2018	\$5,550.00	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A05623	03/01/2018	\$292.57	S1074	SCHOOL SPECIALTY INC
A05624	03/01/2018	\$359.26	S1777	SERVICE ELECTRIC SUPPLY INC
A05625	03/01/2018	\$544.39	T1129	TEACHER DIRECT
A05626	03/01/2018	\$900.65	U5340	UNITY SCHOOL BUS PARTS INC
A05627	03/01/2018	\$443.24	99961	KIMBERLEE WERNAU Renton Jr High
A05628	03/01/2018	\$23.22	13039	NATALIE WILLIAMS Miller Elementary

A05629	03/08/2018	\$2,714.51	A4412	ALLIED EAGLE SUPPLY CO LLC
A05630	03/08/2018	\$300.00	B6704	BUCK'S OIL CO. INC
A05631	03/08/2018	\$37,843.28	13505	CHARTWELLS COMPASS GROUP USA
A05632	03/08/2018	\$34.12	99249	RENEE DIROFF Miller Elementary
A05633	03/08/2018	\$758.00	F6277	FRANKLIN COVEY CLIENT SALES INC
A05634	03/08/2018	\$88.29	99329	MARY GARBARINO DCTC
A05635	03/08/2018	\$156.42	14151	MONICA HARRIS
A05636	03/08/2018	\$1,311.60	J1029	JAM BEST ONE TIRE & SERVICE
A05637	03/08/2018	\$25.00	99477	DEBRA KRAUSS Administration Office
A05638	03/08/2018	\$126.66	12330	KIMBERLY A. KUBAS DCTC
A05639	03/08/2018	\$115.03	99515	JENNIFER LEMERAND Miller Elementary
A05640	03/08/2018	\$194.94	L3103	LIBERTY PLUMBING SUPPLY
A05641	03/08/2018	\$38.65	12579	DANIELLE LOBATO Athletics
A05642	03/08/2018	\$20.00	M2794	MICHIGAN BUS PARTS
A05643	03/08/2018	\$705.75	P0135	PAINTERS SUPPLY & EQUIP CO
A05644	03/08/2018	\$164.80	99731	EMILY PHILLIPPART Brown Elementary
A05645	03/08/2018	\$97.23	99764	SANDRA REGETS Administration Offices
A05646	03/08/2018	\$211.07	S1777	SERVICE ELECTRIC SUPPLY INC
A05647	03/08/2018	\$369.52	13935	ALISON SMITH Miller Elementary
A05648	03/08/2018	\$547.78	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A05649	03/08/2018	\$50.38	S8545	SUPERIOR TURBO & INJECTION Superior Diesel Repair
A05650	03/08/2018	\$1,667.91	T1762	TEAM SPORTS INC
A05651	03/08/2018	\$192.34	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05652	03/08/2018	\$48,893.47	W0390	WAYNE COUNTY RESA
A05653	03/15/2018	\$475.00	A0372	ABLE SANITARY SERVICE INC
A05654	03/15/2018	\$40.00	99014	MICHELLE ANTOLAK Brown Elementary
A05655	03/15/2018	\$289.24	B0195	BAKER'S GAS & WELDING
A05656	03/15/2018	\$51.59	99108	BRENDA BRESSLER Renton Jr High
A05657	03/15/2018	\$141.84	13522	MARY BROCKSCHMIDT
A05658	03/15/2018	\$134.07	99162	ERIC CLARK High School
A05659	03/15/2018	\$40.33	99309	DIANE FLAIM Brown Elem
A05660	03/15/2018	\$80.70	99119	ABBIE GENTILE Brown Elementary
A05661	03/15/2018	\$38,468.46	I4877	INACOMP TECHNICAL SERVICE GROUP LLC
A05662	03/15/2018	\$689.24	M1542	MEA FINANCIAL SERVICES INC
A05663	03/15/2018	\$344.72	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05664	03/15/2018	\$7,637.72	M2794	MICHIGAN BUS PARTS
A05665	03/15/2018	\$631.37	M2800	MICHIGAN COLLEGE OF BEAUTY
A05666	03/15/2018	\$374.76	M6882	MULTI-HEALTH SYSTEMS INC
A05667	03/15/2018	\$98.38	P0135	PAINTERS SUPPLY & EQUIP CO
A05668	03/15/2018	\$29,432.70	P2426	PROFESSIONAL EDUCATIONAL SERVICES LLC
A05669	03/15/2018	\$51.68	11804	SCHOOL OUTFITTERS LLC
A05670	03/15/2018	\$175.86	S1074	SCHOOL SPECIALTY INC
A05671	03/15/2018	\$28.08	S1777	SERVICE ELECTRIC SUPPLY INC
A05672	03/15/2018	\$152.21	13936	KIMBERLY WADDELL Huron High School
A05673	03/21/2018	\$440.53	A4412	ALLIED EAGLE SUPPLY CO LLC
A05674	03/21/2018	\$154.83	B0308	BANKSUPPLIES INC
A05675	03/21/2018	\$179.46	99059	LINDSAY BEREKSASY High School
A05676	03/21/2018	\$283.67	99068	MICHAEL BLOSSER High School
A05677	03/21/2018	\$4,817.82	C1474	CDW GOVERNMENT
A05678	03/21/2018	\$26.71	99162	ERIC CLARK High School
A05679	03/21/2018	\$952.80	C5686	CONTRACT PAPER GROUP INC
A05680	03/21/2018	\$1,029.00	C6569	CRISIS PREVENTION INSTITUTE INC
A05681	03/21/2018	\$209.43	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05682	03/21/2018	\$766.42	J1029	JAM BEST ONE TIRE & SERVICE
A05683	03/21/2018	\$344.01	L0165	LAKESHORE LEARNING
A05684	03/21/2018	\$78.02	12369	JACQUALYN LEONARD DCTC
A05685	03/21/2018	\$1,208.03	L3103	LIBERTY PLUMBING SUPPLY
A05686	03/21/2018	\$154.49	13541	GINGER MASON DCTC
A05687	03/21/2018	\$50.14	M5667	MOORE MEDICAL LLC
A05688	03/21/2018	\$60.75	10846	QUILL CORPORATION
A05689	03/21/2018	\$36.75	S5139	SNAP ON INDUSTRIAL IDSC Holdings LLC
A05690	03/21/2018	\$989.39	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05691	03/21/2018	\$330.60	99576	NANCY TYMENSKY High School
A05692	03/21/2018	\$227.71	U5340	UNITY SCHOOL BUS PARTS INC
A05693	03/21/2018	\$16,070.00	14174	UNIVERSAL LED
A05694	03/21/2018	\$1,335.00	W0390	WAYNE COUNTY RESA
A05695	03/29/2018	\$1,284.68	A4412	ALLIED EAGLE SUPPLY CO LLC
A05696	03/29/2018	\$30.74	99028	MARGIE BAJOR Administration
A05697	03/29/2018	\$52.90	99059	LINDSAY BEREKSASY High School
A05698	03/29/2018	\$45.93	B4281	BLICK ART MATERIALS

A05699	03/29/2018	\$45.28	99072	ROBERT BLOSSER High School
A05700	03/29/2018	\$1,259.98	C1474	CDW GOVERNMENT
A05701	03/29/2018	\$1,379.40	C2734	CHAPP & BUSHEY OIL CO
A05702	03/29/2018	\$620.31	C5686	CONTRACT PAPER GROUP INC
A05703	03/29/2018	\$129.40	12184	JODI A COOPER
A05704	03/29/2018	\$755.48	D1710	DELL MARKETING, LP c/o Dell USA L.P.
A05705	03/29/2018	\$38.40	D1885	DES MOINES STAMP MFG CO
A05706	03/29/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05707	03/29/2018	\$91.95	H5738	HOUGHTON MIFFLIN HARCOURT
A05708	03/29/2018	\$165.09	99427	STEVEN P HUDOCK High School
A05709	03/29/2018	\$120.86	L0266	LAMPEDIA Scandium Inc.
A05710	03/29/2018	\$2,306.47	L3103	LIBERTY PLUMBING SUPPLY
A05711	03/29/2018	\$232.43	12579	DANIELLE LOBATO Athletics
A05712	03/29/2018	\$43.51	M0040	MADISON ELECTRIC COMPANY
A05713	03/29/2018	\$1,034.28	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05714	03/29/2018	\$441.38	M2794	MICHIGAN BUS PARTS
A05715	03/29/2018	\$57.49	99673	ALEXANDRA NAGRICH High School
A05716	03/29/2018	\$375.57	P0135	PAINTERS SUPPLY & EQUIP CO
A05717	03/29/2018	\$251.99	J8689	JW PEPPER
A05718	03/29/2018	\$83.81	99749	KATHERINE PORTER High School
A05719	03/29/2018	\$1,000.00	P7856	PUBLIC FINANCIAL MANAGEMENT INC
A05720	03/29/2018	\$995.00	13765	RELIABLE DOOR SERVICE, LLC
A05721	03/29/2018	\$269.16	99818	MARTIN SALAZAR Athletic Dept
A05722	03/29/2018	\$243.70	99825	MARISA L. SCHULTZ High School
A05723	03/29/2018	\$167.88	S1777	SERVICE ELECTRIC SUPPLY INC
A05724	03/29/2018	\$326.66	99672	JENNIFER SOWER High School
A05725	03/29/2018	\$2,857.51	T1762	TEAM SPORTS INC
A05726	03/29/2018	\$377.63	T6604	TRANSPORTATION ACCESSORIES CO INC
A05727	03/29/2018	\$906.55	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05728	03/29/2018	\$25.00	W0390	WAYNE COUNTY RESA
A05729	04/09/2018	\$20,032.57	C5683	CONSTELLATION NEW ENERGY-GAS
A05730	04/09/2018	\$2,799.85	T6634	TRENTON PUBLIC SCHOOLS
A05731	04/12/2018	\$52.15	14003	RHONDA ADAM Social Worker
A05732	04/12/2018	\$20,086.47	C2734	CHAPP & BUSHEY OIL CO
A05733	04/12/2018	\$49,751.00	13505	CHARTWELLS COMPASS GROUP USA
A05734	04/12/2018	\$80.00	12184	JODI A COOPER
A05735	04/12/2018	\$59.19	99241	RENEE DERWOED Brown Elementary
A05736	04/12/2018	\$45.24	99309	DIANE FLAIM Brown Elem
A05737	04/12/2018	\$53.41	99329	MARY GARBARINO DCTC
A05738	04/12/2018	\$561.00	G6786	GREAT LAKES BIOMEDICAL LTD
A05739	04/12/2018	\$115.81	12330	KIMBERLY A. KUBAS DCTC
A05740	04/12/2018	\$122.46	14004	TIFFANY LEWIS Social Worker
A05741	04/12/2018	\$442.55	L3103	LIBERTY PLUMBING SUPPLY
A05742	04/12/2018	\$25.40	12579	DANIELLE LOBATO Athletics
A05743	04/12/2018	\$266.54	13541	GINGER MASON DCTC
A05744	04/12/2018	\$506.92	M2800	MICHIGAN COLLEGE OF BEAUTY
A05745	04/12/2018	\$10.79	99693	AMY NIEMANN Brown Elementary
A05746	04/12/2018	\$1,891.75	P2366	PERSONAL PRINTS Michael J. Smith
A05747	04/12/2018	\$333.15	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05748	04/19/2018	\$327.20	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05749	04/19/2018	\$1,451.83	J1029	JAM BEST ONE TIRE & SERVICE
A05750	04/19/2018	\$654.08	13541	GINGER MASON DCTC
A05751	04/19/2018	\$53.61	99095	LIZA McARDLE High School
A05752	04/19/2018	\$372.59	P0135	PAINTERS SUPPLY & EQUIP CO
A05753	04/19/2018	\$13,770.00	P2990	PIONEER VALLEY BOOKS
A05754	04/19/2018	\$87.70	R1828	RESOURCES FOR READING
A05755	04/19/2018	\$51.13	S1074	SCHOOL SPECIALTY INC
A05756	04/19/2018	\$700.50	S1657	SEHI COMPUTER PRODUCT INC
A05757	04/19/2018	\$82.19	13653	KATHLEEN SPRINGER HURON HIGH SCHOOL
A05758	04/19/2018	\$3,608.52	T1762	TEAM SPORTS INC
A05759	04/19/2018	\$1,733.48	U5340	UNITY SCHOOL BUS PARTS INC
A05760	04/19/2018	\$15,764.37	W0390	WAYNE COUNTY RESA
A05761	04/26/2018	\$741.90	A4412	ALLIED EAGLE SUPPLY CO LLC
A05762	04/26/2018	\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
A05762	05/04/2018	-\$830.00	A6295	ARCH ENVIRONMENTAL GROUP, INC
A05763	04/26/2018	\$46.83	B4281	BLICK ART MATERIALS
A05764	04/26/2018	\$92.00	C2734	CHAPP & BUSHEY OIL CO
A05765	04/26/2018	\$1,031.60	C5686	CONTRACT PAPER GROUP INC
A05766	04/26/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05767	04/26/2018	\$118.50	99306	MOLLY FICHTNER High School

A05768	04/26/2018	\$529.45	13713	CARRIE FISHER Renton
A05769	04/26/2018	\$72.20	99309	DIANE FLAIM Brown Elem
A05770	04/26/2018	\$373.20	F4329	FLAT ROCK BAGGING
A05771	04/26/2018	\$221.79	99395	MATTHEW HERR High School
A05772	04/26/2018	\$500.00	99427	STEVEN P HUDOCK High School
A05773	04/26/2018	\$1,047.65	J1029	JAM BEST ONE TIRE & SERVICE
A05774	04/26/2018	\$150.84	13688	LINDA MCCARTY RENTON JUNIOR HIGH
A05775	04/26/2018	\$62.09	99622	AMY MCQUISTON Renton Jr High
A05776	04/26/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A05777	04/26/2018	\$280.03	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05778	04/26/2018	\$0.00	M5604	MONROE BANK & TRUST
A05779	04/26/2018	\$30.21	99673	ALEXANDRA NAGRICH High School
A05780	04/26/2018	\$30.00	99764	SANDRA REGETS Administration Offices
A05781	04/26/2018	\$99.50	S1074	SCHOOL SPECIALTY INC
A05782	04/26/2018	\$576.56	S1777	SERVICE ELECTRIC SUPPLY INC
A05783	04/26/2018	\$727.66	S5692	SOUND ENGINEERING INC
A05784	04/26/2018	\$47.44	S8524	SUPER DUPER PUBLICATIONS
A05785	04/26/2018	\$635.00	T0100	TANNER SUPPLY COMPANY INC
A05786	04/26/2018	\$854.22	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05787	04/26/2018	\$754.26	U5340	UNITY SCHOOL BUS PARTS INC
A05788	04/26/2018	\$138.06	13936	KIMBERLY WADDELL Huron High School
A05789	04/26/2018	\$1,007.10	W0390	WAYNE COUNTY RESA
A05790	04/26/2018	\$525.70	99961	KIMBERLEE WERNAU Renton Jr High
A05791	05/03/2018	\$64.65	14003	RHONDA ADAM Social Worker
A05792	05/03/2018	\$296.60	A4463	ALLIED INC First Federal Bank
A05793	05/03/2018	\$2,094.21	A5063	ANDERSON'S
A05794	05/03/2018	\$52.69	99131	PATRICK CALLAHAN High School
A05795	05/03/2018	\$79.99	C1474	CDW GOVERNMENT
A05796	05/03/2018	\$58.04	D1810	DEMCO INC
A05797	05/03/2018	\$52.65	99241	RENEE DERWOED Brown Elementary
A05798	05/03/2018	\$28.78	99251	NATALIE DISERENS Brown Elementary
A05799	05/03/2018	\$28.78	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05800	05/03/2018	\$228.13	F4329	FLAT ROCK BAGGING
A05801	05/03/2018	\$260.12	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05802	05/03/2018	\$122.30	14151	MONICA HARRIS
A05803	05/03/2018	\$25.41	12235	CHELSEA HAUGH Miller Elementary
A05804	05/03/2018	\$402.80	14118	SUSAN HENRIETTA Central Office
A05805	05/03/2018	\$112,072.85	H5738	HOUGHTON MIFFLIN HAR COURT
A05806	05/03/2018	\$193.36	J5571	JONES SCHOOL SUPPLY
A05807	05/03/2018	\$108.17	14235	CHRIS KATOPODIS Central Office
A05808	05/03/2018	\$28.77	99492	RICH LANNON Miller Elementary
A05809	05/03/2018	\$156.07	99503	LAURA LEE School Pyschologist
A05810	05/03/2018	\$11.26	L3103	LIBERTY PLUMBING SUPPLY
A05811	05/03/2018	\$82.61	L3163	LIBRARY STORE INC
A05812	05/03/2018	\$76.85	12579	DANIELLE LOBATO Athletics
A05813	05/03/2018	\$45.00	99684	JOSEPH NICKELL Maintenance Dept
A05814	05/03/2018	\$28.78	99693	AMY NIEMANN Brown Elementary
A05815	05/03/2018	\$115.11	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A05816	05/03/2018	\$241.17	99730	HOWARD PHILIPPART Miller Elementary
A05817	05/03/2018	\$510.00	99749	KATHERINE PORTER High School
A05818	05/03/2018	\$459.28	99818	MARTIN SALAZAR Athletic Dept
A05819	05/03/2018	\$92.95	S1074	SCHOOL SPECIALTY INC
A05820	05/03/2018	\$39.99	14215	ALISON SMITH Miller Elementary
A05821	05/03/2018	\$184.90	99893	LORI TAVTIGIAN Spec Education Dept
A05822	05/03/2018	\$230.16	T3106	THYSSENKRUPP ELEVATOR
A05823	05/03/2018	\$300.00	13936	KIMBERLY WADDELL Huron High School
A05824	05/03/2018	\$2,150.00	W0390	WAYNE COUNTY RESA
A05825	05/03/2018	\$412.08	99961	KIMBERLEE WERNAU Renton Jr High
A05826	05/10/2018	\$146.00	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A05827	05/10/2018	\$63.69	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Cent
A05827	05/21/2018	-\$63.69	B2945	B & H PHOTO & ELECTRONICS CORP Remittance Processing Cent
A05828	05/10/2018	\$180.02	99072	ROBERT BLOSSER High School
A05829	05/10/2018	\$34,046.13	13505	CHARTWELLS COMPASS GROUP USA
A05830	05/10/2018	\$105.84	99162	ERIC CLARK High School
A05831	05/10/2018	\$17,063.26	C5683	CONSTELLATION NEW ENERGY-GAS
A05832	05/10/2018	\$830.39	D1862	DESIGN POINTE
A05833	05/10/2018	\$64.82	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05834	05/10/2018	\$33.80	99309	DIANE FLAIM Brown Elem
A05835	05/10/2018	\$28.78	14235	CHRIS KATOPODIS Central Office
A05836	05/10/2018	\$23.73	99463	MARIA KEFALLINOS High School

A05837	05/10/2018	\$141.30	L0266	LAMPEDIA Scandium Inc.
A05838	05/10/2018	\$37.82	99503	LAURA LEE School Psychologist
A05839	05/10/2018	\$92.33	99674	KARLA NASH Renton Jr. High
A05840	05/10/2018	\$1,125.40	P2366	PERSONAL PRINTS Michael J. Smith
A05841	05/10/2018	\$60.72	99757	KRISTIE RAMA High School
A05842	05/10/2018	\$40.46	99672	JENNIFER SOWER High School
A05843	05/17/2018	\$475.00	A0372	ABLE SANITARY SERVICE INC
A05844	05/17/2018	\$59.30	99068	MICHAEL BLOSSER High School
A05845	05/17/2018	\$224.31	99072	ROBERT BLOSSER High School
A05846	05/17/2018	\$283.71	99109	MEGAN BREWER Miller Elementary
A05847	05/17/2018	\$1,065.43	13522	MARY BROCKSCHMIDT
A05848	05/17/2018	\$834.00	C1474	CDW GOVERNMENT
A05849	05/17/2018	\$104.97	99162	ERIC CLARK High School
A05850	05/17/2018	\$1,050.00	14242	DIANE M DONAR
A05851	05/17/2018	\$17.44	99329	MARY GARBARINO DCTC
A05852	05/17/2018	\$46.76	14151	MONICA HARRIS
A05853	05/17/2018	\$651.40	14118	SUSAN HENRIETTA Central Office
A05854	05/17/2018	\$613.23	99427	STEVEN P HUDOCK High School
A05855	05/17/2018	\$86.92	99463	MARIA KEFALLINOS High School
A05856	05/17/2018	\$109.05	12330	KIMBERLY A. KUBAS DCTC
A05857	05/17/2018	\$119.96	12369	JACQUALYN LEONARD DCTC
A05858	05/17/2018	\$100.00	12579	DANIELLE LOBATO Athletics
A05859	05/17/2018	\$115.21	13541	GINGER MASON DCTC
A05860	05/17/2018	\$388.36	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A05861	05/17/2018	\$1,015.59	M2794	MICHIGAN BUS PARTS
A05862	05/17/2018	\$479.06	M2800	MICHIGAN COLLEGE OF BEAUTY
A05863	05/17/2018	\$382.50	M6882	MULTI-HEALTH SYSTEMS INC
A05864	05/17/2018	\$55.50	99673	ALEXANDRA NAGRICH High School
A05865	05/17/2018	\$53.53	99684	JOSEPH NICKELL Maintenance Dept
A05866	05/17/2018	\$46.76	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A05867	05/17/2018	\$65.28	99672	JENNIFER SOWER High School
A05868	05/17/2018	\$1,452.50	T0100	TANNER SUPPLY COMPANY INC
A05869	05/17/2018	\$1,131.08	T6604	TRANSPORTATION ACCESSORIES CO INC
A05870	05/17/2018	\$883.93	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05871	05/17/2018	\$916.96	U5340	UNITY SCHOOL BUS PARTS INC
A05872	05/17/2018	\$5,149.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC
A05873	05/24/2018	\$242.14	A4412	ALLIED EAGLE SUPPLY CO LLC
A05874	05/24/2018	\$43.45	B0195	BAKER'S GAS & WELDING
A05875	05/24/2018	\$2,000.00	13522	MARY BROCKSCHMIDT
A05876	05/24/2018	\$74.53	99140	LISA CAMPBELL Miller Elementary
A05877	05/24/2018	\$132.98	14038	MARGUERITE CLAPHAM Miller Elementary
A05878	05/24/2018	\$43.84	99162	ERIC CLARK High School
A05879	05/24/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A05880	05/24/2018	\$166.16	99366	KARI GRZYWACZ Miller Elementary
A05881	05/24/2018	\$22.61	14151	MONICA HARRIS
A05882	05/24/2018	\$100.94	99399	JUSTIN HILL High School
A05883	05/24/2018	\$49.95	99435	ANTHONY HURTTGAM High School
A05884	05/24/2018	\$969.50	J1029	JAM BEST ONE TIRE & SERVICE
A05885	05/24/2018	\$1,518.75	J5497	JOHNSTON LITHOGRAPH INC
A05886	05/24/2018	\$60.00	J5571	JONES SCHOOL SUPPLY
A05887	05/24/2018	\$38.19	99477	DEBRA KRAUSS Administration Office
A05888	05/24/2018	\$594.52	L0165	LAKESHORE LEARNING
A05889	05/24/2018	\$467.85	M0121	MAILFINANCE, INC DEPT 3682
A05890	05/24/2018	\$156.15	99674	KARLA NASH Renton Jr. High
A05891	05/24/2018	\$1,592.56	P0135	PAINTERS SUPPLY & EQUIP CO
A05892	05/24/2018	\$176.00	P2990	PIONEER VALLEY BOOKS
A05893	05/24/2018	\$213.46	P6125	POSITIVE PROMOTIONS INC
A05894	05/24/2018	\$4,840.00	P6604	PRECISION DATA PRODUCTS INC
A05895	05/24/2018	\$36.32	10846	QUILL CORPORATION
A05896	05/24/2018	\$900.00	Q7861	QUINT PLUMBING & HTG INC
A05897	05/24/2018	\$120.00	R4420	ROCHESTER 100 INC
A05898	05/24/2018	\$945.42	S1074	SCHOOL SPECIALTY INC
A05899	05/24/2018	\$306.54	S1777	SERVICE ELECTRIC SUPPLY INC
A05900	05/24/2018	\$200.00	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A05901	05/24/2018	\$132.98	99893	LORI TAVTIGIAN Spec Education Dept
A05902	05/24/2018	\$60.81	13936	KIMBERLY WADDELL Huron High School
A05903	05/24/2018	\$20,002.50	W0390	WAYNE COUNTY RESA
A05904	05/31/2018	\$1,229.87	A4293	ADVANTAGE MOBILITY OUTFITTERS INC
A05905	05/31/2018	\$140.77	99014	MICHELLE ANTOLAK Brown Elementary
A05906	05/31/2018	\$108.10	99023	AMY ARNETT Miller Elementary

A05907	05/31/2018	\$125.25	13522	MARY BROCKSCHMIDT
A05908	05/31/2018	\$26,866.72	C2734	CHAPP & BUSHEY OIL CO
A05909	05/31/2018	\$1,031.60	C5686	CONTRACT PAPER GROUP INC
A05910	05/31/2018	\$116.45	99249	RENEE DIROFF Miller Elementary
A05911	05/31/2018	\$90.81	14243	HEATHER ESQUIBEL BROWN ELEMENTARY
A05912	05/31/2018	\$60.89	14168	LISA EVITTS Miller Elementary
A05913	05/31/2018	\$109.85	H5738	HOUGHTON MIFFLIN HARCOURT
A05914	05/31/2018	\$661.56	J1029	JAM BEST ONE TIRE & SERVICE
A05915	05/31/2018	\$140.00	12369	JACQUALYN LEONARD DCTC
A05916	05/31/2018	\$291.50	99095	LIZA McARDLE High School
A05917	05/31/2018	\$49.63	14007	JENNIFER MUSSER Miller
A05918	05/31/2018	\$348.00	P2366	PERSONAL PRINTS Michael J. Smith
A05919	05/31/2018	\$74.08	99731	EMILY PHILLIPPART Brown Elementary
A05920	05/31/2018	\$234.00	99818	MARTIN SALAZAR Athletic Dept
A05921	05/31/2018	\$33,003.20	S1657	SEHI COMPUTER PRODUCT INC
A05922	05/31/2018	\$47.57	13935	ALISON SMITH Miller Elementary
A05923	05/31/2018	\$15.51	14146	SUNDAY STRONG BROWN ELEMENTARY
A05924	05/31/2018	\$27,456.00	T6634	TRENTON PUBLIC SCHOOLS
A05925	05/31/2018	\$94.25	99576	NANCY TYMENSKY High School
A05926	05/31/2018	\$333.32	99961	KIMBERLEE WERNAU Renton Jr High
A05927	05/31/2018	\$105.82	W6631	WORTHINGTON DIRECT HOLDINGS
A05928	06/07/2018	\$61.09	14003	RHONDA ADAM Social Worker
A05929	06/07/2018	\$262.64	B4281	BLICK ART MATERIALS
A05930	06/07/2018	\$2,088.75	C5514	COLMAN-WOLF SUPPLY CO Belfor Holdings Inc.
A05931	06/07/2018	\$10,246.25	C5683	CONSTELLATION NEW ENERGY-GAS
A05932	06/07/2018	\$154.78	12225	LAURA M. DIMAMBRO Central Office
A05933	06/07/2018	\$10.79	99251	NATALIE DISERENS Brown Elementary
A05934	06/07/2018	\$700.00	14242	DIANE M DONAR
A05935	06/07/2018	\$7.19	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05936	06/07/2018	\$87.98	F3998	FITNESS FINDERS INC
A05937	06/07/2018	\$4,366.72	F6277	FRANKLIN COVEY CLIENT SALES INC
A05938	06/07/2018	\$415.12	G4360	GLOBAL OFFICE SOLUTIONS LLC
A05939	06/07/2018	\$16,377.91	G7471	GROSSE ILE TWP SCHOOLS
A05940	06/07/2018	\$318.24	H5738	HOUGHTON MIFFLIN HARCOURT
A05941	06/07/2018	\$294.50	99427	STEVEN P HUDOCK High School
A05942	06/07/2018	\$236.25	J5497	JOHNSTON LITHOGRAPH INC
A05943	06/07/2018	\$154.73	12330	KIMBERLY A. KUBAS DCTC
A05944	06/07/2018	\$589.94	L0165	LAKESHORE LEARNING
A05945	06/07/2018	\$10.79	99492	RICH LANNON Miller Elementary
A05946	06/07/2018	\$107.91	14004	TIFFANY LEWIS Social Worker
A05947	06/07/2018	\$392.18	L3103	LIBERTY PLUMBING SUPPLY
A05948	06/07/2018	\$181.07	13541	GINGER MASON DCTC
A05949	06/07/2018	\$47.49	99095	LIZA McARDLE High School
A05950	06/07/2018	\$344.62	M1542	MEA FINANCIAL SERVICES INC
A05951	06/07/2018	\$674.58	M2794	MICHIGAN BUS PARTS
A05952	06/07/2018	\$763.50	M5667	MOORE MEDICAL LLC
A05953	06/07/2018	\$1,008.19	N1627	NEFF COMPANY
A05954	06/07/2018	\$152.46	N1657	NEOLA INC
A05955	06/07/2018	\$57.44	99684	JOSEPH NICKELL Maintenance Dept
A05956	06/07/2018	\$10.79	99693	AMY NIEMANN Brown Elementary
A05957	06/07/2018	\$1,060.00	O4073	OLSON'S RENTAL INC
A05958	06/07/2018	\$120.00	S1063	SCHOLASTIC TEACHER RESOURCES
A05959	06/07/2018	\$71.60	S1074	SCHOOL SPECIALTY INC
A05960	06/07/2018	\$102,066.74	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A05961	06/07/2018	\$225.00	T1762	TEAM SPORTS INC
A05962	06/07/2018	\$84,908.25	T6634	TRENTON PUBLIC SCHOOLS
A05963	06/07/2018	\$143.13	99576	NANCY TYMENSKY High School
A05964	06/07/2018	\$2,566.02	U5340	UNITY SCHOOL BUS PARTS INC
A05965	06/14/2018	\$75.00	99059	LINDSAY BEREGSASY High School
A05966	06/14/2018	\$550.51	13522	MARY BROCKSCHMIDT
A05967	06/14/2018	\$47,922.80	13505	CHARTWELLS COMPASS GROUP USA
A05968	06/14/2018	\$177.87	99306	MOLLY FICHTNER High School
A05969	06/14/2018	\$59.95	99329	MARY GARBARINO DCTC
A05970	06/14/2018	\$60.00	G7471	GROSSE ILE TWP SCHOOLS
A05971	06/14/2018	\$88.84	99395	MATTHEW HERR High School
A05972	06/14/2018	\$12,447.55	L1000	LASTING IMPRESSIONS PROMOTIONS INC
A05973	06/14/2018	\$662.50	M2800	MICHIGAN COLLEGE OF BEAUTY
A05974	06/14/2018	\$1,225.00	N1657	NEOLA INC
A05975	06/14/2018	\$30.41	99757	KRISTIE RAMA High School
A05976	06/14/2018	\$247.07	99818	MARTIN SALAZAR Athletic Dept

A05977	06/14/2018	\$810.99	T1762	TEAM SPORTS INC
A05978	06/14/2018	\$657.91	T6604	TRANSPORTATION ACCESSORIES CO INC
A05979	06/14/2018	\$425.30	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A05980	06/14/2018	\$211.89	99576	NANCY TYMENSKY High School
A05981	06/14/2018	\$64.46	99961	KIMBERLEE WERNAU Renton Jr High
A05982	06/21/2018	\$65.04	99023	AMY ARNETT Miller Elementary
A05983	06/21/2018	\$33.41	14272	LISA BENNETT Miller Elementary
A05984	06/21/2018	\$80.86	99128	JILL CALKINS Brown Elementary
A05985	06/21/2018	\$97.45	99140	LISA CAMPBELL Miller Elementary
A05986	06/21/2018	\$31.71	13796	CORTNEY CANNON Miller Elementary
A05987	06/21/2018	\$1,031.60	C5686	CONTRACT PAPER GROUP INC
A05988	06/21/2018	\$17.98	99251	NATALIE DISERENS Brown Elementary
A05989	06/21/2018	\$102.60	99256	KIMBERLY DOWNEY Brown Elementary
A05990	06/21/2018	\$25.18	99288	KELLY ESTRADA-CHOJNOWSKI Brown Elementary
A05991	06/21/2018	\$64.96	14168	LISA EVITTS Miller Elementary
A05992	06/21/2018	\$456.61	99309	DIANE FLAIM Brown Elem
A05993	06/21/2018	\$1,121.83	99857	BETH FORTINO Miller Elementary
A05994	06/21/2018	\$227.61	99787	JEAN GILBERT Miller Elementary
A05995	06/21/2018	\$46.74	G4485	GOPHER SPORT The Prophet Corporation
A05996	06/21/2018	\$135.02	99366	KARI GRZYWACZ Miller Elementary
A05997	06/21/2018	\$67.34	12223	KATHLEEN GUTIERREZ Miller Elementary
A05997	06/26/2018	-\$67.34	12223	KATHLEEN GUTIERREZ Miller Elementary
A05998	06/21/2018	\$107.91	14151	MONICA HARRIS
A05999	06/21/2018	\$13.73	99395	MATTHEW HERR High School
A06000	06/21/2018	\$822.86	J1029	JAM BEST ONE TIRE & SERVICE
A06001	06/21/2018	\$31.69	14235	CHRIS KATOPODIS Central Office
A06002	06/21/2018	\$25.18	99492	RICH LANNON Miller Elementary
A06003	06/21/2018	\$125.31	12369	JACQUALYN LEONARD DCTC
A06004	06/21/2018	\$223.91	L3103	LIBERTY PLUMBING SUPPLY
A06005	06/21/2018	\$38.48	13541	GINGER MASON DCTC
A06006	06/21/2018	\$22.23	99095	LIZA McARDLE High School
A06007	06/21/2018	\$210.16	M1873	METRO AIRPORT TRUCK Bill Jones Enterprises Inc.
A06008	06/21/2018	\$82.00	M2794	MICHIGAN BUS PARTS
A06009	06/21/2018	\$190.00	99684	JOSEPH NICKELL Maintenance Dept
A06010	06/21/2018	\$21.58	99693	AMY NIEMANN Brown Elementary
A06011	06/21/2018	\$115.11	13878	CHRISTOPHER PEPLINSKI Miller Elementary
A06012	06/21/2018	\$260.44	P2366	PERSONAL PRINTS Michael J. Smith
A06013	06/21/2018	\$91.85	99730	HOWARD PHILIPPART Miller Elementary
A06014	06/21/2018	\$109.53	99818	MARTIN SALAZAR Athletic Dept
A06015	06/21/2018	\$290.00	S1063	SCHOLASTIC TEACHER RESOURCES
A06016	06/21/2018	\$1,439.70	T1762	TEAM SPORTS INC
A06017	06/21/2018	\$283.44	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06018	06/21/2018	\$1,591.80	W0390	WAYNE COUNTY RESA
A06019	06/21/2018	\$240.17	13039	NATALIE WILLIAMS Miller Elementary
A06020	06/28/2018	\$18,559.26	A4412	ALLIED EAGLE SUPPLY CO LLC
A06021	06/28/2018	\$2,858.00	A5954	APPLE INC
A06022	06/28/2018	\$150.90	99109	MEGAN BREWER Miller Elementary
A06023	06/28/2018	\$400.00	E4748	EXECUTIVE ENERGY SERVICES LLC
A06024	06/28/2018	\$53.96	99309	DIANE FLAIM Brown Elem
A06025	06/28/2018	\$67.34	12223	KATHLEEN GUTIERREZ Miller Elementary
A06026	06/28/2018	\$73.40	14118	SUSAN HENRIETTA Central Office
A06027	06/28/2018	\$330.89	L0165	LAKESHORE LEARNING
A06028	06/28/2018	\$180.00	M2794	MICHIGAN BUS PARTS
A06029	06/28/2018	\$280.94	N1627	NEFF COMPANY
A06030	06/28/2018	\$548.44	P0135	PAINTERS SUPPLY & EQUIP CO
A06031	06/28/2018	\$617.90	R1552	REALLY GOOD STUFF INC
A06032	06/28/2018	\$194.45	99818	MARTIN SALAZAR Athletic Dept
A06033	06/28/2018	\$379.53	S1074	SCHOOL SPECIALTY INC
A06034	06/28/2018	\$165.82	S1777	SERVICE ELECTRIC SUPPLY INC
A06035	06/28/2018	\$3,619.64	S5709	SOUTHGATE COMMUNITY SCHOOL DISTRICT
A06036	06/28/2018	\$2,742.08	T6634	TRENTON PUBLIC SCHOOLS
A06037	06/28/2018	\$42.54	T6669	TRI-COUNTY INTERNATIONAL TRUCKS INC
A06038	06/28/2018	\$842.48	U5340	UNITY SCHOOL BUS PARTS INC
A06039	06/28/2018	\$200.00	W0390	WAYNE COUNTY RESA
A06040	06/28/2018	\$81.02	99961	KIMBERLEE WERNAU Renton Jr High
A06041	06/28/2018	\$3,344.00	W6165	WORLD CLASS LANDSCAPING & CONTRACTING INC