

DEARBORN PUBLIC SCHOOLS
FISCAL YEAR 2014-2015

CHECK# DATE AMOUNT VENDOR# VENDOR NAME

491120	07/01/2014	-\$195.00	00815	ADVER-TEES
491422	07/01/2014	\$3.80	MSC04	PAY ADVANCE
901183	07/01/2014	\$1,169,253.94	81431	P/R IRS TAX WIRE TRANSFER
901184	07/01/2014	\$154,008.67	81600	STATE OF MICHIGAN DEPT OF TREASURY
901185	07/01/2014	\$7,857.59	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901186	07/01/2014	\$4,096.49	80701	COMERICA BANK COMMERCIAL LENDING SERVICES M.C. 7576
491368	07/02/2014	-\$80.00	57539	WAYNE RESA
491423	07/02/2014	\$1,007.32	00102	APAC PAPER & PKG CO DEPT 64854
491424	07/02/2014	\$7,702.63	00116	AT & T
491425	07/02/2014	\$195.00	00815	ADVER-TEES
491426	07/02/2014	\$2,562.50	03853	ART CRAFT DISPLAY INC
491431	07/02/2014	\$51,823.89	10525	CBI
491439	07/02/2014	\$15,985.94	10525	CBI
491440	07/02/2014	\$4,850.00	10600	C P I EXCAVATING INC
491441	07/02/2014	\$2,255.62	11444	JD CANDLER RFG
491442	07/02/2014	\$11,039.98	13808	KONE INC
491443	07/02/2014	\$1,587.00	16475	CORPORATE TRAVEL SERVICE INC
491444	07/02/2014	\$4,500.00	16530	CORNERSTONE PAINTING
491445	07/02/2014	\$4,096.60	17904	DTE ENERGY
491446	07/02/2014	\$1,888.51	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
491447	07/02/2014	\$7,992.67	19505	DELL MARKETING LP C/O DELL USA LP
491448	07/02/2014	\$6,903.00	21013	DISTINCTIVE DESIGNS & DRAPERY
491449	07/02/2014	\$11,875.08	26184	HENRY FORD COLLEGE
491450	07/02/2014	\$1,329.80	26310	FORDSON CLEANERS 13075 MICHIGAN AVE
491451	07/02/2014	\$108.90	27820	GBC ACCO BRANDS USA LLC
491452	07/02/2014	\$199.90	28020	GENERAL SCOREBOARD SERVICES
491453	07/02/2014	\$201.25	28700	GRAINGER INC DEPT 856930896
491454	07/02/2014	\$2,126.00	30557	HIGHSCOPE
491455	07/02/2014	\$372.50	31473	IDN-HARDWARE SALES INC
491456	07/02/2014	\$1,368.34	32780	INTERWORLD HIGHWAY LLC TOUCHBOARDS
491457	07/02/2014	\$294.83	33683	JOHNSON CONTROLS
491458	07/02/2014	\$1,073.00	33840	JOSTENS
491459	07/02/2014	\$1,880.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
491460	07/02/2014	\$283.08	35517	LAKESHORE LEARNING MATERIALS
491461	07/02/2014	\$2,620.20	36540	LIGHTING SUPPLY CO.

491462	07/02/2014	\$7,931.92	37005	LOWER HURON SUPPLY CO
491463	07/02/2014	\$130.00	37025	LINDA LUKENS
491464	07/02/2014	\$546.00	37145	REBECCA MUBARAZ
491465	07/02/2014	\$42.13	37153	MIAEYC
491466	07/02/2014	\$740.00	37512	MAGICAL PRESENTATIONS INC.
491467	07/02/2014	\$1,003.00	37550	MASTER MARKETING INTL MAGNET STREET
491468	07/02/2014	\$10,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
491469	07/02/2014	\$5,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
491470	07/02/2014	\$190.00	41400	MISS DIG SYSTEM, INC.
491471	07/02/2014	\$90.00	41960	MOONLIGHT PRINTING INC
491472	07/02/2014	\$107.80	42437	RANKA MULKERN
491473	07/02/2014	\$85.00	42678	NASSP/NJHS
491474	07/02/2014	\$554.04	46310	PAR INC
491475	07/02/2014	\$257.20	46575	PANETTA'S LANDSCAPE SUPPLIES
491476	07/02/2014	\$210.00	47105	PEGASUS THEATRICAL
491477	07/02/2014	\$1,000.00	50378	ROOSTERTAIL
491478	07/02/2014	\$189.55	51261	SCHOOL SPECIALTY INC
491479	07/02/2014	\$20,540.90	51261	SCHOOL SPECIALTY INC
491480	07/02/2014	\$2,443.00	53076	SOUND PLANNING COMMUNICATIONS
491481	07/02/2014	\$6,274.00	54380	TAMARACK CAMP/FRESH AIR SOCIETY
491482	07/02/2014	\$1,049.85	54670	TEMPORARY SCHOOL STAFF INC
491484	07/02/2014	\$32,714.37	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
491485	07/02/2014	\$5.00	57539	WAYNE RESA
491486	07/02/2014	\$1,383.20	58392	WESTERN PSYCHOLOGICAL SERVICES
491487	07/02/2014	\$4,635.20	59309	XPEDX
491488	07/02/2014	\$563.59	70663	VANEERDEN FOODSERVICE
491489	07/02/2014	\$2,500.00	89005	PETTY CASH/DBN HIGH CHARLES BAUGHMAN or DAWN EDEN
491490	07/02/2014	\$2,500.00	89009	PETTY CASH/EDSEL FORD SCOTT CASEBOLT OR LORI KEVENEY
491491	07/02/2014	\$1,500.00	89036	PETTY CASH/SPEC ED Nehal Kadry
491492	07/02/2014	\$200.00	89037	PETTY CASH/TRANSP STEVEN C LYNCH
491493	07/02/2014	\$30.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491494	07/02/2014	\$30.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491495	07/02/2014	\$90.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491496	07/02/2014	\$60.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491497	07/02/2014	\$1,000.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491498	07/02/2014	\$30.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491499	07/02/2014	\$90.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491500	07/02/2014	\$30.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491501	07/02/2014	\$90.00	MSC01	MISC ACTIVITY FUND VENDORS A-K

491502	07/02/2014	\$90.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491503	07/02/2014	\$30.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491504	07/02/2014	\$30.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
491505	07/02/2014	\$90.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
491506	07/02/2014	\$30.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
491507	07/02/2014	\$90.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
491508	07/02/2014	\$50.00	MSC11	MISC REIMBURSEMENT
491509	07/02/2014	\$100.00	MSC30	ATHLETIC FEES
491510	07/02/2014	\$100.00	MSC30	ATHLETIC FEES
491511	07/02/2014	\$78.00	MSC30	ATHLETIC FEES
491512	07/02/2014	\$981.00	MSC30	ATHLETIC FEES
491468	07/03/2014	-\$10,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
491469	07/03/2014	-\$5,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
901187	07/03/2014	\$122,543.91	81433	PURCHASING CARD WIRE TRANSFER
901188	07/07/2014	\$195,822.61	81410	OMNI GROUP
901189	07/07/2014	\$37,938.01	80723	DFSE-HEALTH CARE
901190	07/07/2014	\$3,821.64	80724	DFT-HEALTH CARE
901191	07/07/2014	\$2,034.57	17895	DSEHP-ADSA
901192	07/07/2014	\$1,198.31	80722	DSOEA-HEALTH CARE
901193	07/07/2014	\$20.22	80725	DFT-PAC
491144	07/09/2014	-\$1,200.00	18910	CITY OF DEARBORN
491418	07/09/2014	-\$158.75	MSC30	ATHLETIC FEES
901194	07/09/2014	\$2,625.47	81430	PESG WIRE TRANSFER
491513	07/10/2014	\$351.15	00102	APAC PAPER & PKG CO DEPT 64854
491514	07/10/2014	\$7,648.00	03475	APPLE INC
491515	07/10/2014	\$4,786.12	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
491516	07/10/2014	\$2,956.00	06839	BENCHMARK EDUCATION CO
491517	07/10/2014	\$6,300.00	07620	MARGARET BLACK BLACKBLACK
491518	07/10/2014	\$132.05	10542	CNH TRUCK PARTS I INC
491519	07/10/2014	\$1,227.31	11444	JD CANDLER RFG
491520	07/10/2014	\$301.60	11780	CARRIER TRANSICOLD OF DETROIT
491521	07/10/2014	\$4,229.30	12245	CENTRAL MICHIGAN PAPER
491522	07/10/2014	\$381.94	13481	AQUATIC SOURCE
491526	07/10/2014	\$2,184.70	13637	CINTAS CORP #721
491527	07/10/2014	\$19,176.49	13685	CITIZENS MANAGEMENT INC
491528	07/10/2014	\$61,741.00	13686	CITIZEN MANAGEMENT INC
491529	07/10/2014	\$236.94	15120	COMMERCIAL LAWNMOWER
491530	07/10/2014	\$1,135.23	15722	D J CONLEY ASSOC INC
491531	07/10/2014	\$128.87	17480	CUMMINS BRIDGEWAY LLC #774494

491532	07/10/2014	\$3,121.00	18135	DATA IMAGE SYSTEMS INC
491533	07/10/2014	\$5,311.00	18176	DAVEY TREE EXPERT COMPANY
491534	07/10/2014	\$107.82	18420	DEAF C A N #101
491541	07/10/2014	\$118,566.88	18902	CITY OF DEARBORN WATER & SEWERAGE
491542	07/10/2014	\$1,056.25	18904	CITY OF DEARBORN - MR DEPT 3103
491543	07/10/2014	\$1,200.00	18910	CITY OF DEARBORN
491544	07/10/2014	\$49.60	24210	EMPLOYEE HEALTH INSURANCE MANAGEMENT
491545	07/10/2014	\$27,812.59	26184	HENRY FORD COLLEGE
491546	07/10/2014	\$292.50	27459	GALLAGHER FIRE EQUIPMENT CO
491548	07/10/2014	\$4,165.00	28355	GLASCO CORPORATION
491549	07/10/2014	\$61.18	28700	GRAINGER INC DEPT 856930896
491550	07/10/2014	\$4,211.22	30730	HOLLAND BUS COMPANY
491551	07/10/2014	\$11,500.00	31477	INDUSTRIAL HYGIENE CONSULTING CORP
491552	07/10/2014	\$646.35	31479	INGERSOLL RAND CO INDUSTRIAL TECH
491553	07/10/2014	\$716.45	33683	JOHNSON CONTROLS
491554	07/10/2014	\$39,000.00	34293	KML COMPUTER SERVICES
491555	07/10/2014	\$4,410.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
491556	07/10/2014	\$175.80	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
491557	07/10/2014	\$300.00	36290	R E LEGGETTE COMPANY
491558	07/10/2014	\$4,299.20	36327	JACQUALYN LEONARD
491559	07/10/2014	\$114.40	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
491560	07/10/2014	\$140.34	36430	LIBERTY PLUMBING SUPPLY COMPANY
491561	07/10/2014	\$519.70	36540	LIGHTING SUPPLY CO.
491562	07/10/2014	\$3,058.51	37005	LOWER HURON SUPPLY CO
491563	07/10/2014	\$122.50	37033	LUSK & ALBERTSON PLC
491564	07/10/2014	\$1,531.19	38029	MARINE POLLUTION CONTROL
491565	07/10/2014	\$497.94	38397	MASTER CRAFT CARPETS
491566	07/10/2014	\$2,097.91	38780	MCKENNA HEATING & COOLING
491567	07/10/2014	\$2,000.00	39250	MELTWATER NEWS US INC
491568	07/10/2014	\$3,892.98	42610	NCS PEARSON INC
491569	07/10/2014	\$1,733.63	45681	OFFICE DEPOT - 24978984
491570	07/10/2014	\$580.00	46340	PK PERFORMANCE
491571	07/10/2014	\$75.08	46530	PAINTERS SUPPLY AND EQUIPMENT CO
491572	07/10/2014	\$1,356.87	47661	PITNEY BOWES GLOBAL
491573	07/10/2014	\$1,500.00	48254	PREMIER PEST MANAGEMENT, INC.
491574	07/10/2014	\$750.00	48560	PROJECT LEAD THE WAY INC
491575	07/10/2014	\$117.34	49036	QUILL CORPORATION
491576	07/10/2014	\$4,515.00	49441	RAYHAVEN GROUP INC
491577	07/10/2014	\$2,411.25	50165	RIFTON EQUIPMENT

491578	07/10/2014	\$737.30	50360	ROGERS ELECTRIC SUPPLY
491579	07/10/2014	\$291.20	50383	ROSEN PUBLISHING GROUP INC
491580	07/10/2014	\$679.11	51261	SCHOOL SPECIALTY INC
491581	07/10/2014	\$442.52	52210	SHERWIN WILLIAMS
491582	07/10/2014	\$3,399.80	53105	WILLIAM SOWER SAFE SUCCESSFUL SCHL LLC
491583	07/10/2014	\$62.00	53195	SPECTRUM SIGNS & DESIGNS
491584	07/10/2014	\$929.60	54140	SUPERIOR VISION SERVICES NGLIC
491585	07/10/2014	\$297.00	55073	THRUN LAW FIRM PC
491586	07/10/2014	\$4,662.00	55640	TRI-COUNTY INTERNATIONAL TRUCKS
491587	07/10/2014	\$45,264.00	55651	TRINITY CARS
491588	07/10/2014	\$169,869.12	55652	TRINITY TRANSPORTATION GROUP
491589	07/10/2014	\$39,160.00	55652	TRINITY TRANSPORTATION GROUP
491590	07/10/2014	\$1,040.00	55800	TURNKEY
491591	07/10/2014	\$533.60	55813	TYCO INTEGRATED SECURITY LLC
491592	07/10/2014	\$4,590.87	57222	VERIZON WIRELESS
491593	07/10/2014	\$2,251.50	57235	VESCO OIL CORP
491594	07/10/2014	\$5,008.20	57805	WASTE MANAGEMENT OF MICHIGAN INC
491595	07/10/2014	\$9,324.29	58434	WESTWOOD COMM SCHOOL
491596	07/10/2014	\$5,571.60	59258	WYANDOTTE PUBLIC SCHOOLS
491597	07/10/2014	\$5,500.00	59449	YEO & YEO, PC
491598	07/10/2014	\$707.50	70330	EVER KOLD REFRIG SERV
491599	07/10/2014	\$232.61	70409	LOWER HURON
491600	07/10/2014	\$59,089.31	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
491601	07/10/2014	\$22,710.00	81410	OMNI GROUP
491602	07/10/2014	\$336.00	94510	PHILLIP E KEARNEY
491603	07/10/2014	\$96.00	MSC20	TUITION REFUND
491604	07/10/2014	\$96.00	MSC20	TUITION REFUND
491605	07/10/2014	\$96.00	MSC20	TUITION REFUND
491606	07/10/2014	\$96.00	MSC20	TUITION REFUND
491607	07/10/2014	\$48.00	MSC20	TUITION REFUND
491608	07/10/2014	\$144.00	MSC20	TUITION REFUND
491609	07/10/2014	\$48.00	MSC20	TUITION REFUND
491610	07/10/2014	\$48.00	MSC20	TUITION REFUND
491611	07/10/2014	\$48.00	MSC20	TUITION REFUND
491612	07/10/2014	\$48.00	MSC20	TUITION REFUND
491613	07/10/2014	\$48.00	MSC20	TUITION REFUND
491614	07/10/2014	\$48.00	MSC20	TUITION REFUND
491615	07/10/2014	\$48.00	MSC20	TUITION REFUND
491616	07/10/2014	\$48.00	MSC20	TUITION REFUND

491617	07/10/2014	\$96.00	MSC20	TUITION REFUND
491618	07/10/2014	\$144.00	MSC20	TUITION REFUND
491619	07/10/2014	\$48.00	MSC20	TUITION REFUND
491620	07/10/2014	\$96.00	MSC20	TUITION REFUND
491621	07/10/2014	\$48.00	MSC20	TUITION REFUND
491622	07/10/2014	\$48.00	MSC20	TUITION REFUND
491623	07/10/2014	\$48.00	MSC20	TUITION REFUND
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491625	07/10/2014	\$48.00	MSC20	TUITION REFUND
491626	07/10/2014	\$96.00	MSC20	TUITION REFUND
491627	07/10/2014	\$48.00	MSC20	TUITION REFUND
491628	07/10/2014	\$96.00	MSC20	TUITION REFUND
491629	07/10/2014	\$96.00	MSC20	TUITION REFUND
491630	07/10/2014	\$48.00	MSC20	TUITION REFUND
491631	07/10/2014	\$96.00	MSC20	TUITION REFUND
491632	07/10/2014	\$48.00	MSC20	TUITION REFUND
491633	07/10/2014	\$48.00	MSC20	TUITION REFUND
491634	07/10/2014	\$96.00	MSC20	TUITION REFUND
491635	07/10/2014	\$144.00	MSC20	TUITION REFUND
491636	07/10/2014	\$48.00	MSC20	TUITION REFUND
491637	07/10/2014	\$48.00	MSC20	TUITION REFUND
491638	07/10/2014	\$48.00	MSC20	TUITION REFUND
491639	07/10/2014	\$48.00	MSC20	TUITION REFUND
491640	07/10/2014	\$48.00	MSC20	TUITION REFUND
491641	07/10/2014	\$48.00	MSC20	TUITION REFUND
491642	07/10/2014	\$48.00	MSC20	TUITION REFUND
491643	07/10/2014	\$48.00	MSC20	TUITION REFUND
491644	07/10/2014	\$48.00	MSC20	TUITION REFUND
491645	07/10/2014	\$144.00	MSC20	TUITION REFUND
491646	07/10/2014	\$96.00	MSC20	TUITION REFUND
491647	07/10/2014	\$48.00	MSC20	TUITION REFUND
491648	07/10/2014	\$96.00	MSC20	TUITION REFUND
491649	07/10/2014	\$96.00	MSC20	TUITION REFUND
491650	07/10/2014	\$144.00	MSC20	TUITION REFUND
491651	07/10/2014	\$96.00	MSC20	TUITION REFUND
491652	07/10/2014	\$48.00	MSC20	TUITION REFUND
491653	07/10/2014	\$48.00	MSC20	TUITION REFUND
491654	07/10/2014	\$96.00	MSC20	TUITION REFUND
491655	07/10/2014	\$48.00	MSC20	TUITION REFUND

491656	07/10/2014	\$48.00	MSC20	TUITION REFUND
491657	07/10/2014	\$96.00	MSC20	TUITION REFUND
491658	07/10/2014	\$144.00	MSC20	TUITION REFUND
491659	07/10/2014	\$96.00	MSC20	TUITION REFUND
491660	07/10/2014	\$48.00	MSC20	TUITION REFUND
491661	07/10/2014	\$48.00	MSC20	TUITION REFUND
491662	07/10/2014	\$48.00	MSC20	TUITION REFUND
901195	07/10/2014	\$1,271.33	80701	COMERICA BANK COMMERCIAL LENDING SERVICES M.C. 7576
901196	07/10/2014	\$1,492,115.18	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901197	07/10/2014	\$29,699.14	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
491603	07/11/2014	-\$96.00	MSC20	TUITION REFUND
491663	07/14/2014	\$1,000.00	MSC04	PAY ADVANCE
901198	07/14/2014	\$129,052.96	81410	OMNI GROUP
901199	07/14/2014	\$906,488.33	81431	P/R IRS TAX WIRE TRANSFER
901200	07/14/2014	\$546,329.78	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901201	07/14/2014	\$123,291.41	81600	STATE OF MICHIGAN DEPT OF TREASURY
901202	07/14/2014	\$6,737.49	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
491664	07/17/2014	\$1,000.00	00053	ACRL
491665	07/17/2014	\$20,150.00	00784	ADVANCE EDUCATION INC
491666	07/17/2014	\$120.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
491667	07/17/2014	\$11,059.00	03565	ARCHITECTURAL BLDG COMPONENTS INC
491668	07/17/2014	\$16,912.00	03860	ASE PACKING & MOVING INC
491669	07/17/2014	\$128,531.70	04790	AXIOM CONSTRUCTION SERVICES GROUP LLC
491670	07/17/2014	\$228,913.20	04790	AXIOM CONSTRUCTION SERVICES GROUP LLC
491671	07/17/2014	\$2,152.65	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
491672	07/17/2014	\$12,109.50	07785	BLUE STAR INC
491677	07/17/2014	\$5,996.41	10525	CBI
491682	07/17/2014	\$3,781.84	10525	CBI
491690	07/17/2014	\$1,356.58	10525	CBI
491691	07/17/2014	\$725.50	10542	CNH TRUCK PARTS I INC
491692	07/17/2014	\$1,457.40	11260	CAMPBELL PAINT & WALLPAPER
491693	07/17/2014	\$406.56	11444	JD CANDLER RFG
491694	07/17/2014	\$699,597.00	11444	JD CANDLER RFG
491695	07/17/2014	\$866,712.69	11444	JD CANDLER RFG
491696	07/17/2014	\$248.28	13808	KONE INC
491697	07/17/2014	\$45,142.53	13810	CITY CARPET & FLOORING
491698	07/17/2014	\$140,376.60	14030	CLARK CONSTRUCTION COMPANY
491699	07/17/2014	\$125,122.38	14030	CLARK CONSTRUCTION COMPANY
491700	07/17/2014	\$2,231.76	14155	CLEAR RATE COMMUNICATIONS INC

491701	07/17/2014	\$5,714.29	15100	COMMERCIAL CONTRACTING CORP
491702	07/17/2014	\$8,113.21	15100	COMMERCIAL CONTRACTING CORP
491703	07/17/2014	\$735.94	17904	DTE ENERGY
491704	07/17/2014	\$142.85	17905	DTE ENERGY
491705	07/17/2014	\$4,190.00	18176	DAVEY TREE EXPERT COMPANY
491706	07/17/2014	\$8,126.79	18420	DEAF C A N #101
491707	07/17/2014	\$77,339.96	19505	DELL MARKETING LP C/O DELL USA LP
491708	07/17/2014	\$2,354.26	22457	EASTMAN FIRE PROTECTION
491709	07/17/2014	\$3,300.00	23090	EDGENUITY INC
491710	07/17/2014	\$600.00	24110	KHALIL ELSAGHIR TRANSLATION 2000 INC
491711	07/17/2014	\$754.50	28025	GENESEE CERAMIC TILE
491712	07/17/2014	\$245.25	28700	GRAINGER INC DEPT 856930896
491713	07/17/2014	\$5,940.00	28960	GREAT LAKES HOTEL SUPPLY COMPANY
491714	07/17/2014	\$15,244.20	28964	GREAT LAKES MECHANICAL
491715	07/17/2014	\$15,822.00	28964	GREAT LAKES MECHANICAL
491716	07/17/2014	\$865.97	30730	HOLLAND BUS COMPANY
491717	07/17/2014	\$22,045.09	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
491718	07/17/2014	\$3,600.00	33185	J.M. & SONS PLUMBING COMPANY
491719	07/17/2014	\$1,896.30	33185	J.M. & SONS PLUMBING COMPANY
491720	07/17/2014	\$1,115.87	33683	JOHNSON CONTROLS
491721	07/17/2014	\$68.34	33750	JORGENSEN FORD
491722	07/17/2014	\$616.73	33840	JOSTENS
491723	07/17/2014	\$140.80	34387	J. KALTZ & COMPANY
491724	07/17/2014	\$1,422.81	36430	LIBERTY PLUMBING SUPPLY COMPANY
491725	07/17/2014	\$1,311.38	37005	LOWER HURON SUPPLY CO
491726	07/17/2014	\$470.00	37144	MI INSTITUTE FOR EDUCATIONAL MANAGEMENT
491727	07/17/2014	\$1,415.87	39100	MEDCO SUPPLY COMPANY
491728	07/17/2014	\$3,450.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
491729	07/17/2014	\$8,436.00	39794	MICHIGAN ASSOCIATION OF SCHOOL BOARDS MASB
491730	07/17/2014	\$13,224.00	41068	MIDDLE CITIES EDUCATION ASSOCIATION
491731	07/17/2014	\$520.00	41160	MIDWEST MEDICAL CENTER
491732	07/17/2014	\$11,785.00	41410	MIS CORPORATION - MICHIGAN
491733	07/17/2014	\$1,806.41	41705	MOBILE MINI LLC
491734	07/17/2014	\$8,620.00	43900	NATIONAL SCHOOL BOARDS ASSOCIATION
491735	07/17/2014	\$10,792.00	44873	N2Y NEWS TO YOU
491736	07/17/2014	\$17,234.00	45765	W. J. ONEIL COMPANY
491737	07/17/2014	\$95.00	47394	PHI DELTA KAPPA INTERNATIONAL
491738	07/17/2014	\$993.00	48590	PRUZ CO
491739	07/17/2014	\$207.97	50360	ROGERS ELECTRIC SUPPLY

491740	07/17/2014	\$200.00	50425	ROTARY CLUB OF DEARBORN
491741	07/17/2014	\$2,434.50	50579	SPALDING DEDECKER ASSOCIATES, INC.
491742	07/17/2014	\$768.34	50670	SAFETY-KLEEN SYSTEMS INC
491743	07/17/2014	\$300.00	51056	SCHEDULE STAR LLC
491744	07/17/2014	\$244,366.20	51070	SCHENA ROOFING SHEET METAL
491745	07/17/2014	\$494,100.00	51290	SCHREIBER CORPORATION
491746	07/17/2014	\$77,355.00	52326	SIGNPROCO. INC SIGNARAMA
491747	07/17/2014	\$40.00	53195	SPECTRUM SIGNS & DESIGNS
491748	07/17/2014	\$550.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
491749	07/17/2014	\$180.00	53624	STATE OF MICHIGAN DEPT OF MANAGEMENT & BUDGET
491750	07/17/2014	\$812.90	54447	TAYLOR BUILDING SUPPLY
491751	07/17/2014	\$20,320.70	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
491752	07/17/2014	\$2,295.52	54947	THERMO KING MICHIGAN, INC
491753	07/17/2014	\$20,535.88	55651	TRINITY CARS
491754	07/17/2014	\$39.69	57222	VERIZON WIRELESS
491755	07/17/2014	\$33.34	57805	WASTE MANAGEMENT OF MICHIGAN INC
491756	07/17/2014	\$140.00	57985	WAYNE COUNTY ASSOC OF SCHOOL BOARDS
491757	07/17/2014	\$1,000.00	59430	Y A B A
491758	07/17/2014	\$559.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491759	07/17/2014	\$405.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491760	07/17/2014	\$168.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
491761	07/17/2014	\$110.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
491762	07/17/2014	\$390.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
491763	07/17/2014	\$150.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
491764	07/17/2014	\$96.00	MSC20	TUITION REFUND
491765	07/17/2014	\$185.00	MSC30	ATHLETIC FEES
491766	07/17/2014	\$200.00	MSC30	ATHLETIC FEES
491767	07/17/2014	\$200.00	MSC30	ATHLETIC FEES
491768	07/17/2014	\$185.00	MSC30	ATHLETIC FEES
491769	07/17/2014	\$195.00	MSC30	ATHLETIC FEES
491770	07/17/2014	\$175.00	MSC30	ATHLETIC FEES
491771	07/17/2014	\$200.00	MSC30	ATHLETIC FEES
491772	07/17/2014	\$555.00	MSC30	ATHLETIC FEES
491773	07/17/2014	\$200.00	MSC30	ATHLETIC FEES
491774	07/17/2014	\$200.00	MSC30	ATHLETIC FEES
491775	07/17/2014	\$200.00	MSC30	ATHLETIC FEES
491776	07/17/2014	\$150.00	MSC30	ATHLETIC FEES
491777	07/17/2014	\$185.00	MSC30	ATHLETIC FEES
491778	07/17/2014	\$180.00	MSC30	ATHLETIC FEES

901203	07/18/2014	\$1,328,572.88	80724	DFT-HEALTH CARE
901204	07/18/2014	\$512,285.90	80723	DFSE-HEALTH CARE
901205	07/18/2014	\$75,513.52	17895	DSEHP-ADSA
901206	07/18/2014	\$44,674.92	80722	DSOE-HEALTH CARE
901207	07/18/2014	\$33,964.40	49763	RELIANCE STANDARD LIFE INSURANCE CO
901208	07/18/2014	\$506.06	81601	STATE OF MICHIGAN-SALES TAX
491779	07/21/2014	\$5,169.14	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
491780	07/21/2014	\$2,820.89	80560	CHAPTER 13 TRUSTEE David W. Ruskin
491781	07/21/2014	\$91.85	80710	CRDU
491782	07/21/2014	\$4,789.86	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
491783	07/21/2014	\$509.91	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
491784	07/21/2014	\$925.00	80830	DEARBORN SCHOOL OPERATING ENGRS ASSOC
491785	07/21/2014	\$946.03	80900	MARY JANE M ELLIOTT PC
491786	07/21/2014	\$157.72	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
491787	07/21/2014	\$24.74	81600	STATE OF MICHIGAN DEPT OF TREASURY
491788	07/21/2014	\$233.58	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
491789	07/21/2014	\$6,838.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
491790	07/21/2014	\$369.55	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
491791	07/21/2014	\$7.31	81735	UNITED WAY
491414	07/22/2014	-\$488.60	MSC11	MISC REIMBURSEMENT
901209	07/22/2014	\$3,504,494.58	80701	COMERICA BANK COMMERCIAL LENDING SERVICES M.C. 7576
901210	07/22/2014	\$1,350.00	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
491792	07/24/2014	\$5,041.50	00075	AIM HIGH PROCEEDS
491793	07/24/2014	\$1,193.19	00102	APAC PAPER & PKG CO DEPT 64854
491794	07/24/2014	\$1,102.00	00580	ACCURATE TIME RECORDER
491795	07/24/2014	\$984.00	01022	ALL AMERICAN PLYWOOD
491796	07/24/2014	\$22,865.00	03847	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES
491797	07/24/2014	\$4,554.17	06750	BEIER HOWLETT PC SUITE 110
491798	07/24/2014	\$500.00	08060	SHERYLL BONNESS
491799	07/24/2014	\$19,057.17	17904	DTE ENERGY
491800	07/24/2014	\$362.50	17905	DTE ENERGY
491802	07/24/2014	\$531,415.91	19555	DELTA NETWORK SERVICES LLC
491803	07/24/2014	\$8,974.00	24141	EMERSON NETWORK PWR
491804	07/24/2014	\$6,837.48	26184	HENRY FORD COLLEGE
491805	07/24/2014	\$794.00	26184	HENRY FORD COLLEGE
491806	07/24/2014	\$1,148.75	26288	FORD CREDIT DEPT # 194101
491807	07/24/2014	\$69,950.00	28450	GM & SONS INC
491808	07/24/2014	\$3,432.75	29330	HP PRODUCTS
491809	07/24/2014	\$71,000.00	33683	JOHNSON CONTROLS

491810	07/24/2014	\$79,277.00	35513	LAKESHORE ENERGY SERVICES LLC
491811	07/24/2014	\$74.70	36540	LIGHTING SUPPLY CO.
491814	07/24/2014	\$38,143.52	37005	LOWER HURON SUPPLY CO
491818	07/24/2014	\$137,953.70	40564	MI SCHOOLS ENERGY COOP
491819	07/24/2014	\$1,200.00	41252	MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.
491820	07/24/2014	\$728.00	44898	NEXT GENERATION ENROLLMENT INC
491821	07/24/2014	\$283.97	45681	OFFICE DEPOT - 24978984
491822	07/24/2014	\$240.81	46575	PANETTA'S LANDSCAPE SUPPLIES
491823	07/24/2014	\$350.00	47080	NELSON O PEARSON III WILDLIFE SAFARI
491824	07/24/2014	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
491825	07/24/2014	\$4,040.00	48851	PURCHASE POWER
491826	07/24/2014	\$7,620.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
491827	07/24/2014	\$2,340.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
491828	07/24/2014	\$1,130.28	53777	STERICYCLE INC
491829	07/24/2014	\$557.74	53986	SUBSCRIPTION SERVICES OF AMERICA INC
491830	07/24/2014	\$864.60	54140	SUPERIOR VISION SERVICES NGLIC
491831	07/24/2014	\$10,088.00	55073	THRUN LAW FIRM PC
491832	07/24/2014	\$82.00	55353	TOTAL ARMORED CAR
491833	07/24/2014	\$13,706.00	55652	TRINITY TRANSPORTATION GROUP
491834	07/24/2014	\$91,575.22	55813	TYCO INTEGRATED SECURITY LLC
491835	07/24/2014	\$1,025.04	57805	WASTE MANAGEMENT OF MICHIGAN INC
491836	07/24/2014	\$5,988.14	80410	BLUE CROSS BLUE SHIELD OF MICHIGAN
491837	07/24/2014	\$200.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
491838	07/24/2014	\$488.60	MSC11	MISC REIMBURSEMENT
491839	07/24/2014	\$325.00	MSC30	ATHLETIC FEES
491840	07/24/2014	\$175.00	MSC30	ATHLETIC FEES
491841	07/24/2014	\$175.00	MSC30	ATHLETIC FEES
491842	07/24/2014	\$185.00	MSC30	ATHLETIC FEES
491843	07/24/2014	\$180.00	MSC30	ATHLETIC FEES
491844	07/24/2014	\$150.00	MSC30	ATHLETIC FEES
491845	07/24/2014	\$150.00	MSC30	ATHLETIC FEES
491846	07/24/2014	\$115.00	MSC30	ATHLETIC FEES
491847	07/24/2014	\$125.00	MSC30	ATHLETIC FEES
491848	07/24/2014	\$360.00	MSC30	ATHLETIC FEES
491849	07/24/2014	\$100.00	MSC30	ATHLETIC FEES
491850	07/24/2014	\$100.00	MSC30	ATHLETIC FEES
901211	07/24/2014	\$1,124,532.00	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901212	07/24/2014	\$16,650.39	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901213	07/24/2014	\$6,856.34	81515	DPT CHLD SPPT SVS CA STATE DSBRSMNT UNT

491852	07/28/2014	\$640.00	MSC04	PAY ADVANCE
901214	07/28/2014	\$162,611.75	81410	OMNI GROUP
901215	07/28/2014	\$1,018,326.85	81431	P/R IRS TAX WIRE TRANSFER
901216	07/28/2014	\$136,998.33	81600	STATE OF MICHIGAN DEPT OF TREASURY
491853	07/29/2014	\$667.21	MSC04	PAY ADVANCE
491854	07/29/2014	\$659.59	MSC04	PAY ADVANCE
901226	07/30/2014	\$2,912.50	14360	CoachEZ by PESG
491855	07/31/2014	\$1,099.70	00102	APAC PAPER & PKG CO DEPT 64854
491856	07/31/2014	\$496.08	00117	AT & T LEC SERVICES BILLING
491857	07/31/2014	\$1,026.00	04805	B & B HEARTWOOD
491858	07/31/2014	\$2,140.34	04810	B & B POOLS AND SPAS
491859	07/31/2014	\$512.88	05630	BAER SUPPLY COMPANY
491860	07/31/2014	\$30,000.00	05782	BANK OF UTAH REFPAY TRUST ACCOUNT
491861	07/31/2014	\$62.52	06470	BEARING SERVICE INC ACCOUNT RECEIVABLE
491862	07/31/2014	\$1,000.00	08060	SHERYLL BONNESS
491863	07/31/2014	\$3,500.00	10600	C P I EXCAVATING INC
491864	07/31/2014	\$1,245.00	12787	CHEMICAL ANALYTICS INC
491865	07/31/2014	\$5,197.13	13481	AQUATIC SOURCE
491866	07/31/2014	\$4,544.44	13808	KONE INC
491867	07/31/2014	\$362.23	14375	COCHRANE SUPPLY
491868	07/31/2014	\$550.00	16530	CORNERSTONE PAINTING
491869	07/31/2014	\$2,313.51	17905	DTE ENERGY
491870	07/31/2014	\$270.00	18161	DAVE'S CAMERA REPAIR
491871	07/31/2014	\$268.22	18420	DEAF C A N #101
491872	07/31/2014	\$232.00	18800	DEARBORN BUILDING SUPPLY
491873	07/31/2014	\$640.59	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
491874	07/31/2014	\$1,889.34	24817	EXFIL
491876	07/31/2014	\$2,278.80	27459	GALLAGHER FIRE EQUIPMENT CO
491877	07/31/2014	\$2,819.00	28355	GLASCO CORPORATION
491878	07/31/2014	\$667.84	28700	GRAINGER INC DEPT 856930896
491879	07/31/2014	\$137.82	28956	GREAT LAKES GYPSUM & SUPPLY
491880	07/31/2014	\$2,064.91	31473	IDN-HARDWARE SALES INC
491881	07/31/2014	\$200.00	31632	IMAGE QUEST GRAPHICS
491882	07/31/2014	\$723.39	33683	JOHNSON CONTROLS
491883	07/31/2014	\$1,310.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
491884	07/31/2014	\$2,154.80	35406	LINDNER TECHNOLOGY GROUP INC
491885	07/31/2014	\$1,071.00	35469	LAKE COOK DISTRIBUTORS, INC.
491886	07/31/2014	\$407.00	35570	LANDSCAPE SUPPLY CO.
491887	07/31/2014	\$1,053.44	36430	LIBERTY PLUMBING SUPPLY COMPANY

491888	07/31/2014	\$956.50	36540	LIGHTING SUPPLY CO.
491889	07/31/2014	\$3,063.16	37005	LOWER HURON SUPPLY CO
491890	07/31/2014	\$1,050.00	37144	MI INSTITUTE FOR EDUCATIONAL MANAGEMENT
491891	07/31/2014	\$2,104.16	37419	MACOMB GROUP
491892	07/31/2014	\$440.00	37512	MAGICAL PRESENTATIONS INC.
491893	07/31/2014	\$2,454.91	39100	MEDCO SUPPLY COMPANY
491894	07/31/2014	\$318.63	40255	MICHIGAN INDUSTRIAL BELTING
491895	07/31/2014	\$55.00	41160	MIDWEST MEDICAL CENTER
491896	07/31/2014	\$783.75	41650	MOBILE ED PRODUCTIONS
491897	07/31/2014	\$1,204.27	41705	MOBILE MINI LLC
491898	07/31/2014	\$6,787.00	41960	MOONLIGHT PRINTING INC
491899	07/31/2014	\$259.81	42507	MUNN TRACTOR SALES INC
491900	07/31/2014	\$5,990.00	42570	MUSTANG FENCE CO LLC
491901	07/31/2014	\$8,523.84	42610	NCS PEARSON INC
491902	07/31/2014	\$435.96	45445	NXTEC SALES GROUP INC
491903	07/31/2014	\$315.08	45965	OREILLY AUTO PARTS
491904	07/31/2014	\$7,444.18	45988	OSBURN INDUSTRIES
491905	07/31/2014	\$522.87	46530	PAINTERS SUPPLY AND EQUIPMENT CO
491906	07/31/2014	\$1,201.64	46770	PARK ATHLETIC SUPPLY
491907	07/31/2014	\$1,014.00	47660	PITNEY BOWES
491908	07/31/2014	\$6,463.00	48208	POWER VAC OF MICHIGAN, INC.
491909	07/31/2014	\$227.00	48539	PROFESSIONAL SANITARY SUPPLY
491910	07/31/2014	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
491911	07/31/2014	\$8,527.25	48851	PURCHASE POWER
491912	07/31/2014	\$275.00	48895	PUZZUOLI'S SERVICE
491913	07/31/2014	\$102.00	50260	ROCKET ENTERPRISE INC
491915	07/31/2014	\$2,543.34	50360	ROGERS ELECTRIC SUPPLY
491916	07/31/2014	\$270.00	50425	ROTARY CLUB OF DEARBORN
491917	07/31/2014	\$505.50	51261	SCHOOL SPECIALTY INC
491918	07/31/2014	\$1,008.40	52210	SHERWIN WILLIAMS
491919	07/31/2014	\$254.00	53195	SPECTRUM SIGNS & DESIGNS
491920	07/31/2014	\$1,698.09	53600	STATE INDUSTRIAL PRODUCTS
491921	07/31/2014	\$70.00	53825	ST JUDE CHILDRENS RESEARCH HOSPITAL
491922	07/31/2014	\$4,480.00	54127	SUPERIOR GROUND COVER
491923	07/31/2014	\$1,485.00	54257	SYNOVIA SOLUTIONS LLC
491924	07/31/2014	\$1,296.00	54540	TEAM SPORTS INC
491925	07/31/2014	\$1,922.80	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
491926	07/31/2014	\$366.24	54947	THERMO KING MICHIGAN, INC
491927	07/31/2014	\$708.51	55425	TRADESMEN FASTENER AND TOOL INC

491928	07/31/2014	\$154.42	55640	TRI-COUNTY INTERNATIONAL TRUCKS
491929	07/31/2014	\$955.20	55670	MENINA TROJANI
491930	07/31/2014	\$531.54	56440	UNITY SCHOOL BUS PARTS
491931	07/31/2014	\$522.50	57235	VESCO OIL CORP
491932	07/31/2014	\$140.00	57985	WAYNE COUNTY ASSOC OF SCHOOL BOARDS
491933	07/31/2014	\$1,531.67	58215	WEINGARTZ SUPPLY CO
491934	07/31/2014	\$329.00	58290	WERNER ELECTRIC CO
491935	07/31/2014	\$5,100.00	58410	WESTERN WAYNE ATHLETIC CONFERENCE
491936	07/31/2014	\$4,913.11	58911	WINTER WALKING
491937	07/31/2014	\$873.60	59480	YOUNG SUPPLY CO
491939	07/31/2014	\$707.40	70210	BERKSHIRE DAIRY
491940	07/31/2014	\$2,327.05	70663	VANEERDEN FOODSERVICE
491941	07/31/2014	\$5,169.14	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
491942	07/31/2014	\$2,331.01	80560	CHAPTER 13 TRUSTEE David W. Ruskin
491943	07/31/2014	\$91.85	80710	CRDU
491944	07/31/2014	\$4,019.99	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
491945	07/31/2014	\$546.67	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
491946	07/31/2014	\$1,070.39	80900	MARY JANE M ELLIOTT PC
491947	07/31/2014	\$50,614.63	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
491948	07/31/2014	\$233.58	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
491949	07/31/2014	\$6,838.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
491950	07/31/2014	\$286.46	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
491951	07/31/2014	\$7.31	81735	UNITED WAY
491952	07/31/2014	\$2,000.00	89047	Petty Cash/Superintendent's Office Janet Palmer
491953	07/31/2014	\$2,812.50	94800	VINTAGE BOOK CO
491954	07/31/2014	\$120.00	MSC20	TUITION REFUND
491955	07/31/2014	\$225.00	MSC30	ATHLETIC FEES
901217	08/05/2014	\$66,977.12	81433	PURCHASING CARD WIRE TRANSFER
000005	08/06/2014	\$2,029,286.00	30730	HOLLAND BUS COMPANY
000006	08/06/2014	\$2,215.14	38397	MASTER CRAFT CARPETS
000007	08/06/2014	\$26,837.00	41410	MIS CORPORATION - MICHIGAN
000008	08/06/2014	\$834.80	57805	WASTE MANAGEMENT OF MICHIGAN INC
901218	08/06/2014	\$100.71	81430	PESG WIRE TRANSFER
000005	08/07/2014	-\$2,029,286.00	30730	HOLLAND BUS COMPANY
901219	08/07/2014	\$1,113,045.17	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901220	08/07/2014	\$18,800.05	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901221	08/07/2014	\$6,854.33	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
491956	08/08/2014	\$1,213.74	00102	APAC PAPER & PKG CO DEPT 64854
491957	08/08/2014	\$7,200.00	00951	TROY ALBRIGHT TURFIX

491958	08/08/2014	\$3,491.79	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
491959	08/08/2014	\$65.11	07347	BIG RAYS QUICK LUBE
491960	08/08/2014	\$133.20	10542	CNH TRUCK PARTS I INC
491961	08/08/2014	\$23,999.00	11133	CAMBRIDGE EDUCATIONAL SERVICES
491962	08/08/2014	\$677.43	13637	CINTAS CORP #721
491963	08/08/2014	\$21,891.77	13686	CITIZEN MANAGEMENT INC
491964	08/08/2014	\$2,600.00	13808	KONE INC
491965	08/08/2014	\$2,266.76	14375	COCHRANE SUPPLY
491966	08/08/2014	\$57.39	14900	COMCAST
491967	08/08/2014	\$3,755.56	18176	DAVEY TREE EXPERT COMPANY
491968	08/08/2014	\$2,953.13	18905	CITY OF DEARBORN - SPEC AS DEPT 3104
491969	08/08/2014	\$344.68	22457	EASTMAN FIRE PROTECTION
491970	08/08/2014	\$2,318.00	27459	GALLAGHER FIRE EQUIPMENT CO
491971	08/08/2014	\$498.27	28006	GENERAL ELECTRIC CAPITAL CORPORATION
491972	08/08/2014	\$694.08	28700	GRAINGER INC DEPT 856930896
491973	08/08/2014	\$1,975.11	29330	HP PRODUCTS
491975	08/08/2014	\$2,029,286.00	30730	HOLLAND BUS COMPANY
491976	08/08/2014	\$648.38	30730	HOLLAND BUS COMPANY
491977	08/08/2014	\$610.47	30730	HOLLAND BUS COMPANY
491978	08/08/2014	\$2,440.75	30730	HOLLAND BUS COMPANY
491979	08/08/2014	\$71.58	31473	IDN-HARDWARE SALES INC
491980	08/08/2014	\$839.57	33750	JORGENSEN FORD
491981	08/08/2014	\$1,493.56	33840	JOSTENS
491982	08/08/2014	\$3,375.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
491983	08/08/2014	\$863.24	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
491984	08/08/2014	\$459.00	35954	LEADER PRINTING & MAILING
491985	08/08/2014	\$118.04	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
491986	08/08/2014	\$1,174.65	36430	LIBERTY PLUMBING SUPPLY COMPANY
491989	08/08/2014	\$9,468.83	37005	LOWER HURON SUPPLY CO
491990	08/08/2014	\$245.00	37033	LUSK & ALBERTSON PLC
491991	08/08/2014	\$3,656.72	38780	MCKENNA HEATING & COOLING
491992	08/08/2014	\$500.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
491993	08/08/2014	\$160.00	41960	MOONLIGHT PRINTING INC
491994	08/08/2014	\$1,638.00	42610	NCS PEARSON INC
491995	08/08/2014	\$237.34	45445	NXTEC SALES GROUP INC
491996	08/08/2014	\$84.00	46575	PANETTA'S LANDSCAPE SUPPLIES
491997	08/08/2014	\$5,000.00	48074	POSTMASTER
491998	08/08/2014	\$3,008.00	48590	PRUZ CO
491999	08/08/2014	\$7,168.86	48731	PNC BANK

492000	08/08/2014	\$132.50	49447	RAYNOR OVERHEAD DOOR
492001	08/08/2014	\$41,355.30	50248	ROCHESTER MIDLAND CORPORATION
492002	08/08/2014	\$705.21	50360	ROGERS ELECTRIC SUPPLY
492003	08/08/2014	\$368.25	52210	SHERWIN WILLIAMS
492019	08/08/2014	\$373,810.88	54330	TMP ARCHITECTURE INC
492021	08/08/2014	\$24,023.11	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
492022	08/08/2014	\$11.72	55425	TRADESMEN FASTENER AND TOOL INC
492023	08/08/2014	\$2,014.66	55665	TRIUMPH LEARNING LLC
492024	08/08/2014	\$1,500.00	56731	UNIVERSITY OF MICHIGAN
492025	08/08/2014	\$3,400.00	56850	UNIVERSAL BUILDING & CEMENT CO
492026	08/08/2014	\$81.98	58215	WEINGARTZ SUPPLY CO
492027	08/08/2014	\$92.26	59480	YOUNG SUPPLY CO
492028	08/08/2014	\$0.00	70663	VANEERDEN FOODSERVICE
492029	08/08/2014	\$1,000.00	89048	PETTY CASH/DODO JEFF BUREK AND/OR DON BALL
492030	08/08/2014	\$145.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
492031	08/08/2014	\$622.50	MSC02	MISC ACTIVITY FUND VENDORS L-Z
492032	08/08/2014	\$350.00	MSC13	MISC SERVICES
492033	08/11/2014	\$7,500.00	53781	STEVEN PROEHL SCP OFFICE INTERIORS
901222	08/11/2014	\$127,048.54	81410	OMNI GROUP
901223	08/11/2014	\$876,861.06	81431	P/R IRS TAX WIRE TRANSFER
901224	08/11/2014	\$119,252.81	81600	STATE OF MICHIGAN DEPT OF TREASURY
901225	08/13/2014	\$530,945.70	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
492034	08/14/2014	\$1,429.50	00102	APAC PAPER & PKG CO DEPT 64854
492035	08/14/2014	\$14,000.00	00560	ACCESS ACCOUNTING OFFICE
492036	08/14/2014	\$2,383.24	01174	ALLIED INC FIRST FEDERAL BANK
492037	08/14/2014	\$60.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
492038	08/14/2014	\$1,800.00	04805	B & B HEARTWOOD
492039	08/14/2014	\$1,135.00	04810	B & B POOLS AND SPAS
492040	08/14/2014	\$952.58	05946	CLASS C SOLUTIONS GROUP
492041	08/14/2014	\$3,925.10	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
492042	08/14/2014	\$308.50	10542	CNH TRUCK PARTS I INC
492043	08/14/2014	\$333.18	11260	CAMPBELL PAINT & WALLPAPER
492044	08/14/2014	\$220.08	13808	KONE INC
492045	08/14/2014	\$284.78	15120	COMMERCIAL LAWNMOWER
492046	08/14/2014	\$703.35	15722	D J CONLEY ASSOC INC
492047	08/14/2014	\$700.00	16098	CONVERGENT TECHNOLOGY PARTNERS SUITE 505
492048	08/14/2014	\$1,576.00	16475	CORPORATE TRAVEL SERVICE INC
492049	08/14/2014	\$2,228.15	20855	DIGITAL AGE TECHNOLOGIES INC
492050	08/14/2014	\$50.00	24110	KHALIL ELSAGHIR TRANSLATION 2000 INC

492051	08/14/2014	\$984.00	27459	GALLAGHER FIRE EQUIPMENT CO
492052	08/14/2014	\$757.50	28060	GEORGE'S SOCCER SUPPLY INC
492053	08/14/2014	\$551.66	28700	GRAINGER INC DEPT 856930896
492054	08/14/2014	\$999.00	28760	GRAPHICWEAR
492055	08/14/2014	\$1,177.52	29330	HP PRODUCTS
492056	08/14/2014	\$650.00	29335	H & S ENGINEERING INC
492057	08/14/2014	\$428.10	33683	JOHNSON CONTROLS
492058	08/14/2014	\$107,617.52	35513	LAKESHORE ENERGY SERVICES LLC
492059	08/14/2014	\$204.70	36430	LIBERTY PLUMBING SUPPLY COMPANY
492060	08/14/2014	\$302.70	36540	LIGHTING SUPPLY CO.
492061	08/14/2014	\$807.66	37005	LOWER HURON SUPPLY CO
492062	08/14/2014	\$10,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
492063	08/14/2014	\$25.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
492064	08/14/2014	\$712.20	41705	MOBILE MINI LLC
492065	08/14/2014	\$550.00	42712	NEOLA INC
492066	08/14/2014	\$81.25	47660	PITNEY BOWES
492067	08/14/2014	\$2,350.00	48074	POSTMASTER
492068	08/14/2014	\$132.00	49447	RAYNOR OVERHEAD DOOR
492069	08/14/2014	\$2,638.32	49479	REALLY GOOD STUFF INC
492070	08/14/2014	\$661.25	50249	ROCHESTER 100 NICKY'S FOLDERS
492071	08/14/2014	\$184.50	50360	ROGERS ELECTRIC SUPPLY
492072	08/14/2014	\$1,865.56	51194	SCHOOL DATEBOOKS
492073	08/14/2014	\$9,426.41	51261	SCHOOL SPECIALTY INC
492074	08/14/2014	\$78.04	52210	SHERWIN WILLIAMS
492075	08/14/2014	\$52.45	52325	SIGNATURE SERVICES
492076	08/14/2014	\$180.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
492077	08/14/2014	\$4,480.00	54127	SUPERIOR GROUND COVER
492078	08/14/2014	\$2,655.00	54130	SUPERIOR TEXT
492079	08/14/2014	\$1,515.25	54447	TAYLOR BUILDING SUPPLY
492080	08/14/2014	\$4,774.36	57222	VERIZON WIRELESS
492081	08/14/2014	\$290.00	58290	WERNER ELECTRIC CO
492082	08/14/2014	\$1,266.90	70210	BERKSHIRE DAIRY
492083	08/14/2014	\$9,470.08	70663	VANEERDEN FOODSERVICE
492084	08/14/2014	\$5,169.14	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
492085	08/14/2014	\$2,331.01	80560	CHAPTER 13 TRUSTEE David W. Ruskin
492086	08/14/2014	\$91.85	80710	CRDU
492087	08/14/2014	\$3,912.84	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
492088	08/14/2014	\$517.91	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
492089	08/14/2014	\$900.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC

492090	08/14/2014	\$945.76	80900	MARY JANE M ELLIOTT PC
492091	08/14/2014	\$200.04	81562	CRAIG SCHOENHERR SR.
492092	08/14/2014	\$233.58	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
492093	08/14/2014	\$6,838.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
492094	08/14/2014	\$219.49	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
492095	08/14/2014	\$7.31	81735	UNITED WAY
492096	08/14/2014	\$500.00	89001	PETTY CASH/BECKER ELEM Rima Hassan
492097	08/14/2014	\$2,500.00	89002	PETTY CASH/MBCC Pam Chroniewicz
492098	08/14/2014	\$750.00	89003	PETTY CASH/BRYANT MICHELLE DZINGLE
492099	08/14/2014	\$1,000.00	89004	PETTY CASH/COTTER Julie Wilson
492100	08/14/2014	\$500.00	89007	PETTY CASH/DUVAL Robert Attee
492101	08/14/2014	\$500.00	89010	PETTY CASH/HENRY FORD
492102	08/14/2014	\$1,000.00	89011	PETTY CASH WM FORD NADA FOUANI AND/OR SANDRA ASSAF
492103	08/14/2014	\$500.00	89012	PETTY CASH/GEER PK LAMIS SROUR
492104	08/14/2014	\$2,500.00	89013	PETTY CASH/FORDSON YOUSSEF MOSALLAM/OR
492105	08/14/2014	\$800.00	89014	PETTY CASH-HAIGH DONNA JAKUBIK
492106	08/14/2014	\$300.00	89015	Petty Cash/Howard Martha Burch
492107	08/14/2014	\$500.00	89016	PETTY CASH/HOWE JOSH TYNAN
492108	08/14/2014	\$200.00	89017	Petty Cash/Lindbergh Pamela DeNeen
492109	08/14/2014	\$700.00	89018	Petty Cash/Long School Veronica Jakubus
492110	08/14/2014	\$700.00	89019	PETTY CASH/LOWREY RIMA YOUNES/OR AMIRA SALAMEY
492111	08/14/2014	\$600.00	89020	PETTY CASH/EARLY COLLEGE MAJED FADLALLAH
492112	08/14/2014	\$500.00	89021	PETTY CASH MAPLES FATME FARAJ
492113	08/14/2014	\$600.00	89022	PETTY CASH/MC-UNIS HEYAM ALCODRAY
492114	08/14/2014	\$700.00	89023	Petty Cash/McDonald Elementary Amy Biolette
492115	08/14/2014	\$1,000.00	89024	PETTY CASH/MILLER ELEM MAHMOUD ABU-RUS
492116	08/14/2014	\$150.00	89025	PETTY CASH/NOWLIN RITA RAUCH
492117	08/14/2014	\$400.00	89026	Petty Cash/Oakman School RADEWIN AWADA
492118	08/14/2014	\$1,000.00	89028	PETTY CASH/SALINA EL AMRIEH ELJAHMI
492119	08/14/2014	\$1,500.00	89029	PETTY CASH/SALINA INT JAMEL LAWERA
492120	08/14/2014	\$700.00	89030	PETTY CASH/ADULT ED JULIA MACONOCHE
492121	08/14/2014	\$500.00	89032	PETTY CASH/SNOW ELEMENTARY ROSS GROOVER
492122	08/14/2014	\$1,000.00	89033	PETTY CASH/STOUT MIDDLE SCHOOL HIKMAT SALAMEY
492123	08/14/2014	\$600.00	89034	PETTY CASH/WHITMORE BOLLES KRISTIN WADDELL
492124	08/14/2014	\$1,500.00	89035	PETTY CASH/WOODWORTH Lori Keveney
492125	08/14/2014	\$700.00	89037	PETTY CASH/TRANSP STEVEN C LYNCH
492126	08/14/2014	\$1,500.00	89038	PETTY CASH/CHILD DEVELOPMENT CNTR NADRA LAMBERTI
492127	08/14/2014	\$500.00	89046	Petty Cash/Community Ed Ioanna Garrisi
492128	08/14/2014	\$500.00	89049	PETTY CASH - RIVER OAKS JOSEPH MARTIN OR DEBBIE SITARSKI

492129	08/14/2014	\$538.00	MSC20	TUITION REFUND
492130	08/15/2014	\$2,014.64	55665	TRIUMPH LEARNING LLC
491890	08/18/2014	-\$1,050.00	37144	MI INSTITUTE FOR EDUCATIONAL MANAGEMENT
492120	08/19/2014	-\$700.00	89030	PETTY CASH/ADULT ED JULIA MACONOCHE
492125	08/19/2014	-\$700.00	89037	PETTY CASH/TRANSP STEVEN C LYNCH
901227	08/20/2014	\$1,327,121.07	80724	DFT-HEALTH CARE
901228	08/20/2014	\$508,046.43	80723	DFSE-HEALTH CARE
901229	08/20/2014	\$75,513.52	17895	DSEHP-ADSA
901230	08/20/2014	\$42,192.98	80722	DSOEA-HEALTH CARE
901231	08/20/2014	\$34,154.41	49763	RELIANCE STANDARD LIFE INSURANCE CO
492131	08/21/2014	\$9,346.23	00116	AT & T
492132	08/21/2014	\$625.00	03297	AP SUMMER INSTITUTE - LEHS
492133	08/21/2014	\$4,310.00	03475	APPLE INC
492134	08/21/2014	\$306.00	03518	ARAB AMERICAN NATIONAL MUSEUM
492135	08/21/2014	\$950.00	03870	ASPEN DOOR SUPPLY
492136	08/21/2014	\$1,812.44	07690	BLICK ART MATERIALS
492137	08/21/2014	\$750.00	08060	SHERYLL BONNESS
492138	08/21/2014	\$6,296.53	08129	BOOKSOURCE INC
492139	08/21/2014	\$2,650.00	10600	C P I EXCAVATING INC
492140	08/21/2014	\$2,631.60	12245	CENTRAL MICHIGAN PAPER
492141	08/21/2014	\$228.50	12527	CCH INCORPORATED RESOURCES FOR EDUCATORS
492142	08/21/2014	\$306.04	16750	CRABTREE PUBLISHING PMB 59051
492143	08/21/2014	\$735.94	17904	DTE ENERGY
492144	08/21/2014	\$650.04	17905	DTE ENERGY
492145	08/21/2014	\$1,435.38	17906	DTE ENERGY
492146	08/21/2014	\$4,240.00	17940	DAKTRONICS INC SDS-12-2222
492147	08/21/2014	\$175.00	18135	DATA IMAGE SYSTEMS INC
492148	08/21/2014	\$456.67	18176	DAVEY TREE EXPERT COMPANY
492149	08/21/2014	\$556.62	18420	DEAF C A N #101
492150	08/21/2014	\$28,544.96	19505	DELL MARKETING LP C/O DELL USA LP
492151	08/21/2014	\$2,902.80	20855	DIGITAL AGE TECHNOLOGIES INC
492152	08/21/2014	\$4,589.59	26184	HENRY FORD COLLEGE
492153	08/21/2014	\$16,450.50	27249	FRONTLINE TECHNOLOGIES GROUP
492155	08/21/2014	\$1,966.60	27459	GALLAGHER FIRE EQUIPMENT CO
492156	08/21/2014	\$108.90	27820	GBC ACCO BRANDS USA LLC
492157	08/21/2014	\$698.98	28700	GRAINGER INC DEPT 856930896
492158	08/21/2014	\$15,240.00	34293	KML COMPUTER SERVICES
492159	08/21/2014	\$2,400.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
492162	08/21/2014	\$15,569.69	37005	LOWER HURON SUPPLY CO

492163	08/21/2014	\$4,000.00	37144	MI INSTITUTE FOR EDUCATIONAL MANAGEMENT
492164	08/21/2014	\$121.55	37419	MACOMB GROUP
492165	08/21/2014	\$1,500.00	37430	JOHNNY MACS SPORTING GOODS
492166	08/21/2014	\$440.00	37512	MAGICAL PRESENTATIONS INC.
492167	08/21/2014	\$828.82	38180	MARSH POWER TOOLS
492168	08/21/2014	\$552.18	38780	MCKENNA HEATING & COOLING
492169	08/21/2014	\$1,234.37	39595	METRO AIRPORT TRUCK
492170	08/21/2014	\$720.00	41160	MIDWEST MEDICAL CENTER
492171	08/21/2014	\$142.44	41705	MOBILE MINI LLC
492172	08/21/2014	\$327.30	41960	MOONLIGHT PRINTING INC
492173	08/21/2014	\$2,300.13	42805	NASCO
492174	08/21/2014	\$728.00	44898	NEXT GENERATION ENROLLMENT INC
492175	08/21/2014	\$1,470.00	45692	OKAPI EDUCATIONAL PUBLISHING, INC.
492176	08/21/2014	\$84.00	46575	PANETTA'S LANDSCAPE SUPPLIES
492177	08/21/2014	\$4,266.01	47075	PEARSON EDUCATION INC
492178	08/21/2014	\$220.00	48074	POSTMASTER
492179	08/21/2014	\$323.40	48237	PRECISION DATA PRODUCTS
492180	08/21/2014	\$4,400.00	48590	PRUZ CO
492181	08/21/2014	\$328.76	50103	RICHELIEU DETROIT
492182	08/21/2014	\$425.50	50249	ROCHESTER 100 NICKY'S FOLDERS
492183	08/21/2014	\$846.22	50360	ROGERS ELECTRIC SUPPLY
492184	08/21/2014	\$4,253.85	50383	ROSEN PUBLISHING GROUP INC
492185	08/21/2014	\$923.78	51010	SCANTRON
492186	08/21/2014	\$3,790.71	51141	SCHOLASTIC INC
492187	08/21/2014	\$5,014.24	51194	SCHOOL DATEBOOKS
492188	08/21/2014	\$9,000.65	51261	SCHOOL SPECIALTY INC
492189	08/21/2014	\$4,153.00	52591	SLAM DUNK SPORTS MARKETING
492190	08/21/2014	\$1,203.75	53600	STATE INDUSTRIAL PRODUCTS
492191	08/21/2014	\$69.75	54447	TAYLOR BUILDING SUPPLY
492192	08/21/2014	\$291.00	55381	TOWN & COUNTRY POOLS INC
492193	08/21/2014	\$1,495.00	55383	KIRK D TOWNSEND NATIONAWIDE TEXTBOOKS
492194	08/21/2014	\$7,959.99	55665	TRIUMPH LEARNING LLC
492195	08/21/2014	\$1,020.00	55800	TURNKEY
492196	08/21/2014	\$1,876.32	56440	UNITY SCHOOL BUS PARTS
492197	08/21/2014	\$39.61	57222	VERIZON WIRELESS
492198	08/21/2014	\$297.60	57235	VESCO OIL CORP
492199	08/21/2014	\$78.17	57539	WAYNE RESA
492200	08/21/2014	\$16,000.00	58310	WestEd
492201	08/21/2014	\$1,506.38	70200	BELL & SONS INC

492202	08/21/2014	\$23,267.43	70366	GREAT LAKES HOTEL SUPPLY COMPANY
492203	08/21/2014	\$700.00	89030	PETTY CASH/ADULT ED JULIA MACONOCHE
492204	08/21/2014	\$700.00	89031	Petty Cash/O. L. Smith Middle School Sean Fisher
492205	08/21/2014	\$880.00	94800	VINTAGE BOOK CO
492206	08/21/2014	\$150.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492207	08/21/2014	\$175.00	MSC30	ATHLETIC FEES
901232	08/21/2014	\$1,096,972.68	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901233	08/21/2014	\$16,159.91	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901234	08/25/2014	\$156,814.12	81410	OMNI GROUP
901235	08/25/2014	\$924,380.35	81431	P/R IRS TAX WIRE TRANSFER
901236	08/25/2014	\$124,756.06	81600	STATE OF MICHIGAN DEPT OF TREASURY
901237	08/25/2014	\$6,895.49	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
492105	08/26/2014	-\$800.00	89014	PETTY CASH-HAIGH DONNA JAKUBIK
492208	08/26/2014	\$253.75	MSC04	PAY ADVANCE
492159	08/27/2014	-\$2,400.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
492209	08/28/2014	\$19,800.00	01033	ALL COURT INC
492210	08/28/2014	\$1,178.00	03870	ASPEN DOOR SUPPLY
492211	08/28/2014	\$362,455.20	04790	AXIOM CONSTRUCTION SERVICES GROUP LLC
492212	08/28/2014	\$79.93	04810	B & B POOLS AND SPAS
492213	08/28/2014	\$264.26	05575	BSN SPORTS INC
492214	08/28/2014	\$164.10	05946	CLASS C SOLUTIONS GROUP
492216	08/28/2014	\$98,950.50	07785	BLUE STAR INC
492217	08/28/2014	\$591.25	08774	BRIDGEPORT NATIONAL BINDERY INC
492218	08/28/2014	\$950.00	10040	BURKE'S SPORT HAVEN
492219	08/28/2014	\$619,428.15	11444	JD CANDLER RFG
492220	08/28/2014	\$1,060.00	12245	CENTRAL MICHIGAN PAPER
492221	08/28/2014	\$11,213.10	13242	SHAMROCK FLOORCOVERNG SERVICES, INC.
492222	08/28/2014	\$85,820.07	13810	CITY CARPET & FLOORING
492223	08/28/2014	\$169,466.56	14030	CLARK CONSTRUCTION COMPANY
492224	08/28/2014	\$2,411.39	14155	CLEAR RATE COMMUNICATIONS INC
492225	08/28/2014	\$1,000.00	14345	COACH COMM LLC
492226	08/28/2014	\$57.38	14900	COMCAST
492227	08/28/2014	\$44,517.01	15100	COMMERCIAL CONTRACTING CORP
492228	08/28/2014	\$8.95	15120	COMMERCIAL LAWNMOWER
492229	08/28/2014	\$397.00	17805	D & H DISTRIBUTING CO
492230	08/28/2014	\$927.70	18420	DEAF C A N #101
492231	08/28/2014	\$1,079.20	19860	R L DEPPMANN COMPANY
492232	08/28/2014	\$4,530.00	21013	DISTINCTIVE DESIGNS & DRAPERY
492233	08/28/2014	\$195.00	21022	DIVINE CHILD HIGH SCHOOL

492234	08/28/2014	\$50.00	24110	KHALIL ELSAGHIR TRANSLATION 2000 INC
492235	08/28/2014	\$311.99	24900	FAIRLANE FORD SALES INC
492237	08/28/2014	\$76,390.56	26184	HENRY FORD COLLEGE
492238	08/28/2014	\$1,308.00	27459	GALLAGHER FIRE EQUIPMENT CO
492239	08/28/2014	\$4,257.50	28600	GOODS LLC
492240	08/28/2014	\$1,991.90	28620	GOPHER SPORT NW 5634
492242	08/28/2014	\$1,995.32	28700	GRAINGER INC DEPT 856930896
492243	08/28/2014	\$933.65	28956	GREAT LAKES GYPSUM & SUPPLY
492244	08/28/2014	\$43,571.70	28960	GREAT LAKES HOTEL SUPPLY COMPANY
492245	08/28/2014	\$250,317.00	28964	GREAT LAKES MECHANICAL
492246	08/28/2014	\$97.19	28967	GREAT LAKES SPORTS
492247	08/28/2014	\$401.32	30730	HOLLAND BUS COMPANY
492248	08/28/2014	\$86,544.00	33185	J.M. & SONS PLUMBING COMPANY
492249	08/28/2014	\$205.00	33190	JMJ ENTERPRISES
492250	08/28/2014	\$1,546.44	33683	JOHNSON CONTROLS
492251	08/28/2014	\$1,210.12	33750	JORGENSEN FORD
492252	08/28/2014	\$19,500.00	34293	KML COMPUTER SERVICES
492253	08/28/2014	\$600.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
492254	08/28/2014	\$4,302.00	34540	KENT COMPANIES INC
492255	08/28/2014	\$3,557.00	35226	KURT'S CAPS LLC
492256	08/28/2014	\$29,970.00	35410	LABELLE ELECTRIC SERVICES, INC.
492257	08/28/2014	\$3,829.60	35517	LAKESHORE LEARNING MATERIALS
492258	08/28/2014	\$700.00	35693	LAPITA RESTAURANT
492259	08/28/2014	\$1,078.60	36430	LIBERTY PLUMBING SUPPLY COMPANY
492260	08/28/2014	\$450.00	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
492261	08/28/2014	\$1,530.19	36540	LIGHTING SUPPLY CO.
492262	08/28/2014	\$308.38	37005	LOWER HURON SUPPLY CO
492263	08/28/2014	\$90.00	37089	MAPT MI ASSOC FOR PUPIL TRANSPORTATION
492264	08/28/2014	\$520,244.00	37115	MAISL JOINT RISK MANAGEMENT TRUST
492265	08/28/2014	\$559.24	37419	MACOMB GROUP
492266	08/28/2014	\$440.00	37512	MAGICAL PRESENTATIONS INC.
492267	08/28/2014	\$440.00	37512	MAGICAL PRESENTATIONS INC.
492268	08/28/2014	\$378.00	38023	THE MARKERBOARD PEOPLE
492269	08/28/2014	\$18,858.84	38752	MCGRAW HILL EDUCATION
492270	08/28/2014	\$4,703.60	38780	MCKENNA HEATING & COOLING
492271	08/28/2014	\$122.80	39100	MEDCO SUPPLY COMPANY
492272	08/28/2014	\$4,067.97	39595	METRO AIRPORT TRUCK
492273	08/28/2014	\$321.69	40255	MICHIGAN INDUSTRIAL BELTING
492274	08/28/2014	\$1,577.54	40279	MICHIGAN INSTITUTE AERONAUTICS INC MIAT

492275	08/28/2014	\$334,764.00	41399	MIRACLE RECREATION EQUIPMENT MIRACLE MIDWEST
492276	08/28/2014	\$523.71	41705	MOBILE MINI LLC
492277	08/28/2014	\$127,906.20	42597	NAGLE PAVING
492278	08/28/2014	\$7,611.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
492279	08/28/2014	\$18.58	45965	OREILLY AUTO PARTS
492280	08/28/2014	\$672.00	46575	PANETTA'S LANDSCAPE SUPPLIES
492281	08/28/2014	\$156.00	47660	PITNEY BOWES
492282	08/28/2014	\$150.00	48895	PUZZUOLI'S SERVICE
492283	08/28/2014	\$17,212.50	49113	RK SPORTS SEATING, INC
492284	08/28/2014	\$315.00	49441	RAYHAVEN GROUP INC
492285	08/28/2014	\$1,131.03	50360	ROGERS ELECTRIC SUPPLY
492286	08/28/2014	\$287.69	50670	SAFETY-KLEEN SYSTEMS INC
492287	08/28/2014	\$95,580.81	51070	SCHEMA ROOFING SHEET METAL
492288	08/28/2014	\$5,903.52	51194	SCHOOL DATEBOOKS
492289	08/28/2014	\$6,257.25	51210	SCHOOLDUDE COM
492290	08/28/2014	\$1,667.26	51261	SCHOOL SPECIALTY INC
492291	08/28/2014	\$302,706.00	51290	SCHREIBER CORPORATION
492292	08/28/2014	\$97.35	52210	SHERWIN WILLIAMS
492293	08/28/2014	\$20,242.21	53190	SPECTRUM INDUSTRIES INC
492294	08/28/2014	\$334,678.50	53749	STEEL EQUIPMENT CO
492295	08/28/2014	\$270.00	54126	SUPERIOR AUTO GLASS & TRIM INC
492296	08/28/2014	\$4,269.22	54127	SUPERIOR GROUND COVER
492297	08/28/2014	\$1,683.00	55045	CENGAGE LEARNING/ NATIONAL GEOGRAPHIC
492298	08/28/2014	\$434.26	55425	TRADESMEN FASTENER AND TOOL INC
492299	08/28/2014	\$795.00	55524	TRANSPORTATION ACCESSORIES CO
492300	08/28/2014	\$94.50	55550	TREETOP PUBLISHING CO
492301	08/28/2014	\$439.82	56440	UNITY SCHOOL BUS PARTS
492302	08/28/2014	\$100.00	56570	UNIVERSTIY OF DETROIT MERCY
492303	08/28/2014	\$4,392.00	56992	VSC INC
492304	08/28/2014	\$308.47	58215	WEINGARTZ SUPPLY CO
492305	08/28/2014	\$491.55	58922	WOLVERINE POWER SYSTEMS
492306	08/28/2014	\$79.97	59011	WORK 'N GEAR LLC
492307	08/28/2014	\$344.00	59480	YOUNG SUPPLY CO
492308	08/28/2014	\$409.81	70200	BELL & SONS INC
492309	08/28/2014	\$1,105.23	70210	BERKSHIRE DAIRY
492310	08/28/2014	\$1,255.00	70330	EVER KOLD REFRIG SERV
492311	08/28/2014	\$3,628.96	70663	VANEERDEN FOODSERVICE
492312	08/28/2014	\$4,250.75	80100	AFLAC-REMITTANCE PROC SERV
492313	08/28/2014	\$6,003.81	80410	BLUE CROSS BLUE SHIELD OF MICHIGAN

492314	08/28/2014	\$5,169.14	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
492315	08/28/2014	\$1,835.93	80560	CHAPTER 13 TRUSTEE David W. Ruskin
492316	08/28/2014	\$91.85	80710	CRDU
492317	08/28/2014	\$522.91	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
492318	08/28/2014	\$943.77	80900	MARY JANE M ELLIOTT PC
492319	08/28/2014	\$200.04	81562	CRAIG SCHOENHERR SR.
492320	08/28/2014	\$714.33	81600	STATE OF MICHIGAN DEPT OF TREASURY
492321	08/28/2014	\$3.71	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
492322	08/28/2014	\$6,540.82	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
492323	08/28/2014	\$411.20	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
492324	08/28/2014	\$7.31	81735	UNITED WAY
492325	08/28/2014	\$800.00	89014	PETTY CASH-HAIGH DONNA JAKUBIK
492326	08/28/2014	\$88.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492327	08/28/2014	\$243.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492328	08/28/2014	\$250.00	MSC30	ATHLETIC FEES
492329	08/28/2014	\$180.00	MSC30	ATHLETIC FEES
492330	09/02/2014	\$25,020.90	13685	CITIZENS MANAGEMENT INC
492331	09/02/2014	\$20,000.00	13685	CITIZENS MANAGEMENT INC
901239	09/02/2014	\$7,951.24	48731	PNC BANK
000010	09/03/2014	\$3,095.39	10525	CBI
000017	09/03/2014	\$1,652.40	10525	CBI
000018	09/03/2014	\$17,249.85	17904	DTE ENERGY
000019	09/03/2014	\$4,030.02	17905	DTE ENERGY
000020	09/03/2014	\$927.79	36430	LIBERTY PLUMBING SUPPLY COMPANY
000021	09/03/2014	\$992.10	36540	LIGHTING SUPPLY CO.
000022	09/03/2014	\$686.80	38397	MASTER CRAFT CARPETS
000023	09/03/2014	\$1,460.00	48254	PREMIER PEST MANAGEMENT, INC.
000024	09/03/2014	\$0.00	56438	UNITY DETAIL LLC
000025	09/03/2014	\$2,399.13	56440	UNITY SCHOOL BUS PARTS
000026	09/03/2014	\$618.00	58290	WERNER ELECTRIC CO
000027	09/03/2014	\$295.70	59480	YOUNG SUPPLY CO
901240	09/03/2014	\$1,825.23	81430	PESG WIRE TRANSFER
490925	09/04/2014	-\$25.00	53830	DONNA M STOBAR
492312	09/04/2014	-\$4,250.75	80100	AFLAC-REMITTANCE PROC SERV
901238	09/04/2014	\$119,801.01	81433	PURCHASING CARD WIRE TRANSFER
492332	09/05/2014	\$4,081.28	00102	APAC PAPER & PKG CO DEPT 64854
492333	09/05/2014	\$166.01	02075	AMERICAN LEGACY PUBLISHING
492334	09/05/2014	\$1,744.96	03813	ARMSTRONG TOOL & SUPPLY COMPANY
492335	09/05/2014	\$269.22	04590	TRACTION-GENUINE PARTS CO

492336	09/05/2014	\$30,000.00	05782	BANK OF UTAH REFPAY TRUST ACCOUNT
492337	09/05/2014	\$4,397.82	06750	BEIER HOWLETT PC SUITE 110
492338	09/05/2014	\$5,134.08	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
492339	09/05/2014	\$4,200.00	07620	MARGARET BLACK BLACKBLACK
492340	09/05/2014	\$5,063.25	08774	BRIDGEPORT NATIONAL BINDERY INC
492341	09/05/2014	\$25,062.00	10529	CDW GOVERNMENT INC SUITE 1515
492342	09/05/2014	\$28,487.14	10529	CDW GOVERNMENT INC SUITE 1515
492344	09/05/2014	\$32,580.60	10529	CDW GOVERNMENT INC SUITE 1515
492345	09/05/2014	\$2,506.20	10529	CDW GOVERNMENT INC SUITE 1515
492346	09/05/2014	\$388.62	10542	CNH TRUCK PARTS I INC
492347	09/05/2014	\$386.77	11444	JD CANDLER RFG
492348	09/05/2014	\$2,994.60	12245	CENTRAL MICHIGAN PAPER
492349	09/05/2014	\$486.90	13808	KONE INC
492350	09/05/2014	\$448.00	17615	CURRICULUM ASSOCIATES INC
492351	09/05/2014	\$2,718.00	17805	D & H DISTRIBUTING CO
492352	09/05/2014	\$20,534.00	18135	DATA IMAGE SYSTEMS INC
492353	09/05/2014	\$1,445.17	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
492356	09/05/2014	\$2,285.50	19130	DEARBORN OFFSET PRINTING
492357	09/05/2014	\$806.10	19369	DEKA BATTERY
492361	09/05/2014	\$1,428,583.66	19555	DELTA NETWORK SERVICES LLC
492362	09/05/2014	\$3,917.63	25860	FLINN SCIENTIFIC INC
492363	09/05/2014	\$16,608.40	25980	FOLLETT SCHOOL SOLUTIONS INC
492364	09/05/2014	\$2,065.76	26830	FREESTYLE PHOTO SUPPLIES
492365	09/05/2014	\$555.47	28402	GLOBAL OFFICE SOLUTIONS
492366	09/05/2014	\$2,966.94	28605	GOODYEAR WHOLESALE TIRE CENTER
492367	09/05/2014	\$3,262.02	28620	GOPHER SPORT NW 5634
492368	09/05/2014	\$617.24	28700	GRAINGER INC DEPT 856930896
492369	09/05/2014	\$4,128.45	29330	HP PRODUCTS
492370	09/05/2014	\$1,975.00	29335	H & S ENGINEERING INC
492371	09/05/2014	\$695.53	30730	HOLLAND BUS COMPANY
492372	09/05/2014	\$243.03	33750	JORGENSEN FORD
492373	09/05/2014	\$432.34	35060	CARRIE KOURI ESPECIAL NEEDS LLC
492374	09/05/2014	\$1,086.19	37005	LOWER HURON SUPPLY CO
492375	09/05/2014	\$350.00	37225	MI SCHOOL VOCAL MUSIC ASSOC MSVMA
492376	09/05/2014	\$10.83	37419	MACOMB GROUP
492377	09/05/2014	\$54,000.00	37426	MACPROFESSIONALS INC.
492378	09/05/2014	\$7,324.24	38752	MCGRAW HILL EDUCATION
492379	09/05/2014	\$199.45	40255	MICHIGAN INDUSTRIAL BELTING
492380	09/05/2014	\$375.00	40566	MICHIGAN SCHOOL BAND & ORCHESTRA

492381	09/05/2014	\$375.00	40566	MICHIGAN SCHOOL BAND & ORCHESTRA
492382	09/05/2014	\$787.32	41705	MOBILE MINI LLC
492383	09/05/2014	\$578.69	42672	NAI
492384	09/05/2014	\$253.26	42805	NASCO
492385	09/05/2014	\$180,358.50	45180	NORTHWEST EVALUATION ASSOCIATION
492386	09/05/2014	\$4,700.00	45682	OFFICE EXPRESS
492387	09/05/2014	\$4,325.00	47070	PEARL PAINTING JAMES ASSENMACHER
492388	09/05/2014	\$136.65	50360	ROGERS ELECTRIC SUPPLY
492389	09/05/2014	\$4,820.00	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
492390	09/05/2014	\$4,007.89	51141	SCHOLASTIC INC
492391	09/05/2014	\$360.00	51239	SCHOOL MATE
492392	09/05/2014	\$265.48	51261	SCHOOL SPECIALTY INC
492393	09/05/2014	\$362,178.00	51820	SEHI COMPUTER PRODUCTS
492394	09/05/2014	\$411,675.66	51820	SEHI COMPUTER PRODUCTS
492395	09/05/2014	\$423.56	52210	SHERWIN WILLIAMS
492397	09/05/2014	\$36,491.06	53190	SPECTRUM INDUSTRIES INC
492401	09/05/2014	\$132,326.81	53190	SPECTRUM INDUSTRIES INC
492402	09/05/2014	\$1,534.38	53600	STATE INDUSTRIAL PRODUCTS
492403	09/05/2014	\$25.00	53830	DONNA M STOBAR
492404	09/05/2014	\$894.20	54140	SUPERIOR VISION SERVICES NGLIC
492414	09/05/2014	\$128,779.84	54330	TMP ARCHITECTURE INC
492415	09/05/2014	\$3,238.00	54540	TEAM SPORTS INC
492416	09/05/2014	\$2,641.66	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
492417	09/05/2014	\$4,199.25	55045	CENGAGE LEARNING/ NATIONAL GEOGRAPHIC
492418	09/05/2014	\$432.00	55073	THRUN LAW FIRM PC
492419	09/05/2014	\$1,635.00	55073	THRUN LAW FIRM PC
492420	09/05/2014	\$173.25	55353	TOTAL ARMORED CAR
492421	09/05/2014	\$1,000.00	55800	TURNKEY
492422	09/05/2014	\$760.00	57539	WAYNE RESA
492423	09/05/2014	\$335.45	59480	YOUNG SUPPLY CO
492424	09/05/2014	\$91.20	70210	BERKSHIRE DAIRY
492425	09/05/2014	\$185.00	70330	EVER KOLD REFRIG SERV
492426	09/05/2014	\$1,437.46	70409	LOWER HURON
492427	09/05/2014	\$384.96	70663	VANEERDEN FOODSERVICE
492428	09/05/2014	\$4,250.75	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
492429	09/05/2014	\$500.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492430	09/05/2014	\$1,000.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492431	09/05/2014	\$1,000.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
492432	09/05/2014	\$714.33	MSC04	PAY ADVANCE

492433	09/05/2014	\$13.32	MSC11	MISC REIMBURSEMENT
492434	09/05/2014	\$275.00	MSC11	MISC REIMBURSEMENT
492435	09/05/2014	\$261.00	MSC20	TUITION REFUND
492436	09/05/2014	\$175.00	MSC30	ATHLETIC FEES
492437	09/05/2014	\$210.00	MSC30	ATHLETIC FEES
492438	09/05/2014	\$90.00	MSC30	ATHLETIC FEES
901241	09/05/2014	\$1,165,280.05	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901242	09/05/2014	\$19,519.95	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901243	09/05/2014	\$50,000.00	80700	COMERICA BANK BOND SERVICES
492439	09/08/2014	\$747.71	MSC04	PAY ADVANCE
492440	09/08/2014	\$2,600.00	MSC04	PAY ADVANCE
492441	09/08/2014	\$1,800.00	MSC04	PAY ADVANCE
492442	09/08/2014	\$930.00	MSC04	PAY ADVANCE
901245	09/08/2014	\$1,141,481.82	81431	P/R IRS TAX WIRE TRANSFER
901246	09/08/2014	\$154,132.15	81600	STATE OF MICHIGAN DEPT OF TREASURY
901247	09/08/2014	\$7,888.66	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901248	09/10/2014	\$531,529.80	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
492443	09/11/2014	\$3,585.29	00102	APAC PAPER & PKG CO DEPT 64854
492444	09/11/2014	\$362.00	00107	A & R MUSIC CO
492445	09/11/2014	\$8,359.39	00116	AT & T
492446	09/11/2014	\$1,354.42	01022	ALL AMERICAN PLYWOOD
492447	09/11/2014	\$2,698.00	03117	KEITH N ANDERSON II NICK AT NIGHT DJ SVCS
492448	09/11/2014	\$1,350.00	03870	ASPEN DOOR SUPPLY
492449	09/11/2014	\$1,649.24	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
492450	09/11/2014	\$2,670.00	07765	BLUE LAKES CHARTER & TOURS INC
492451	09/11/2014	\$1,720.00	08774	BRIDGEPORT NATIONAL BINDERY INC
492452	09/11/2014	\$658.36	11260	CAMPBELL PAINT & WALLPAPER
492453	09/11/2014	\$4,601.05	12245	CENTRAL MICHIGAN PAPER
492454	09/11/2014	\$150.00	12356	CEPD COUNCIL
492455	09/11/2014	\$13,245.00	13808	KONE INC
492456	09/11/2014	\$2,476.76	14155	CLEAR RATE COMMUNICATIONS INC
492457	09/11/2014	\$6,075.00	16530	CORNERSTONE PAINTING
492458	09/11/2014	\$104.54	17905	DTE ENERGY
492459	09/11/2014	\$97.50	18176	DAVEY TREE EXPERT COMPANY
492460	09/11/2014	\$579.48	18902	CITY OF DEARBORN WATER & SEWERAGE
492461	09/11/2014	\$26.63	18970	DEARBORN FARM MARKET
492462	09/11/2014	\$166,760.54	19358	JOHN DEERE GOVERNMENT & NATIONAL SALES
492463	09/11/2014	\$160.00	21022	DIVINE CHILD HIGH SCHOOL
492464	09/11/2014	\$8,516.58	22317	ETA HAND2MIND

492465	09/11/2014	\$614.70	22546	EDMENTUM INC
492466	09/11/2014	\$438.00	24768	EXCHANGE CLUB OF DEARBORN
492467	09/11/2014	\$1,562.04	24817	EXFIL
492468	09/11/2014	\$3,880.46	25965	DO NOT USE CORRECT VENDOR IS 25980
492469	09/11/2014	\$1,709.74	27459	GALLAGHER FIRE EQUIPMENT CO
492470	09/11/2014	\$425.00	28225	GARY GHAREEB
492472	09/11/2014	\$7,592.00	28355	GLASCO CORPORATION
492473	09/11/2014	\$264.84	28635	GORDON FOOD SERVICE PAYMENT PROCESS CNTR
492474	09/11/2014	\$205.40	28700	GRAINGER INC DEPT 856930896
492475	09/11/2014	\$43.92	28956	GREAT LAKES GYPSUM & SUPPLY
492476	09/11/2014	\$938.20	29330	HP PRODUCTS
492477	09/11/2014	\$3,257.54	30489	HFH TRAINING CENTER HENRY FORD HOSPITAL
492478	09/11/2014	\$52.43	30730	HOLLAND BUS COMPANY
492479	09/11/2014	\$10.01	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
492480	09/11/2014	\$763.40	31285	HUNT SIGN COMPANY 1724 COOLIDGE
492481	09/11/2014	\$839.88	31473	IDN-HARDWARE SALES INC
492482	09/11/2014	\$1,416.00	33835	JOSTENS
492483	09/11/2014	\$289.00	34194	KDA
492484	09/11/2014	\$6,700.00	34293	KML COMPUTER SERVICES
492485	09/11/2014	\$540.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
492486	09/11/2014	\$420.00	34377	KALAMAZOO REGIONAL EDUCATIONAL SERV AGEN
492487	09/11/2014	\$160.00	35490	JANICE LAGERSTROM
492488	09/11/2014	\$913.10	35517	LAKESHORE LEARNING MATERIALS
492489	09/11/2014	\$360.00	35693	LAPITA RESTAURANT
492490	09/11/2014	\$5,280.00	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
492491	09/11/2014	\$132.56	36540	LIGHTING SUPPLY CO.
492493	09/11/2014	\$8,507.72	37005	LOWER HURON SUPPLY CO
492494	09/11/2014	\$80.00	37213	MSBOA DISTRICT 12
492495	09/11/2014	\$80.00	37213	MSBOA DISTRICT 12
492496	09/11/2014	\$572.68	37460	MADISON ELECTRIC COMPANY
492497	09/11/2014	\$6,672.25	38752	MCGRAW HILL EDUCATION
492498	09/11/2014	\$40.00	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
492499	09/11/2014	\$515.00	40428	MICHIGAN NEGOTIATORS
492502	09/11/2014	\$89,626.97	40564	MI SCHOOLS ENERGY COOP
492503	09/11/2014	\$375.00	40566	MICHIGAN SCHOOL BAND & ORCHESTRA
492504	09/11/2014	\$1,035.00	41160	MIDWEST MEDICAL CENTER
492505	09/11/2014	\$595.00	41650	MOBILE ED PRODUCTIONS
492506	09/11/2014	\$142.44	41705	MOBILE MINI LLC
492507	09/11/2014	\$418.00	41960	MOONLIGHT PRINTING INC

492508	09/11/2014	\$217.83	42507	MUNN TRACTOR SALES INC
492509	09/11/2014	\$253.34	42805	NASCO
492510	09/11/2014	\$19,840.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
492511	09/11/2014	\$688.75	43530	NATIONAL LADDER & SCAFFOLD CO INC
492512	09/11/2014	\$247.70	45681	OFFICE DEPOT - 24978984
492513	09/11/2014	\$219.69	45965	OREILLY AUTO PARTS
492514	09/11/2014	\$522.87	46530	PAINTERS SUPPLY AND EQUIPMENT CO
492515	09/11/2014	\$6,590.16	46770	PARK ATHLETIC SUPPLY
492516	09/11/2014	\$6,650.00	46780	PARK PLACE CATERING
492517	09/11/2014	\$2,000.00	48544	PROFILES CORPORATION DOORWAY TO COLLEGE LLC
492518	09/11/2014	\$1,000.00	48851	PURCHASE POWER
492519	09/11/2014	\$7,774.50	50165	RIFTON EQUIPMENT
492520	09/11/2014	\$30.00	50383	ROSEN PUBLISHING GROUP INC
492521	09/11/2014	\$1,650.00	50821	SANI-VAC SERVICE INC.
492522	09/11/2014	\$2,232.16	51010	SCANTRON
492524	09/11/2014	\$17,518.24	51261	SCHOOL SPECIALTY INC
492525	09/11/2014	\$586.81	51820	SEHI COMPUTER PRODUCTS
492527	09/11/2014	\$417,580.80	51820	SEHI COMPUTER PRODUCTS
492528	09/11/2014	\$920.79	52210	SHERWIN WILLIAMS
492529	09/11/2014	\$176.72	52212	SHIFFLER EQUIPMENT
492530	09/11/2014	\$509.49	52325	SIGNATURE SERVICES
492531	09/11/2014	\$414.96	53098	SOUTHPAW ENTERPRISES
492532	09/11/2014	\$923.00	53781	STEVEN PROEHL SCP OFFICE INTERIORS
492533	09/11/2014	\$270.00	54126	SUPERIOR AUTO GLASS & TRIM INC
492534	09/11/2014	\$329.99	54200	SWEETWATER
492535	09/11/2014	\$500.00	54380	TAMARACK CAMP/FRESH AIR SOCIETY
492536	09/11/2014	\$1,166.50	54447	TAYLOR BUILDING SUPPLY
492537	09/11/2014	\$860.00	54540	TEAM SPORTS INC
492538	09/11/2014	\$408.34	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
492539	09/11/2014	\$124.88	55135	TIME FOR KIDS
492540	09/11/2014	\$5,520.00	55215	SHOOT AWAY INC
492541	09/11/2014	\$5,076.54	57222	VERIZON WIRELESS
492542	09/11/2014	\$3,762.00	57991	WAYNE COUNTY HEALTH DEPARTMENT
492544	09/11/2014	\$2,431.78	70006	ADAM'S MEATS
492546	09/11/2014	\$1,745.94	70098	AUNT MILLIE'S BAKERIES
492551	09/11/2014	\$7,248.05	70210	BERKSHIRE DAIRY
492552	09/11/2014	\$419.70	70220	BILDON APPLIANCE PARTS & SERVICE INC
492553	09/11/2014	\$2,373.07	70265	DAWN FOOD PRODUCTS INC
492554	09/11/2014	\$352.00	70292	DEARBORN SAUSAGE CO

492556	09/11/2014	\$1,723.65	70299	DEL BENE PRODUCE
492557	09/11/2014	\$475.00	70330	EVER KOLD REFRIG SERV
492561	09/11/2014	\$61,400.95	70663	VANEERDEN FOODSERVICE
492563	09/11/2014	\$5,963.29	70760	WORLD PURE FOODS
492564	09/11/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
492565	09/11/2014	\$2,325.81	80560	CHAPTER 13 TRUSTEE David W. Ruskin
492566	09/11/2014	\$91.85	80710	CRDU
492567	09/11/2014	\$4,995.31	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
492568	09/11/2014	\$582.71	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
492569	09/11/2014	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
492570	09/11/2014	\$960.18	80900	MARY JANE M ELLIOTT PC
492571	09/11/2014	\$282.52	81409	NEW WEST SIDE 174 UAW
492572	09/11/2014	\$200.04	81562	CRAIG SCHOENHERR SR.
492573	09/11/2014	\$7,062.97	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
492574	09/11/2014	\$968.40	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
492575	09/11/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
492576	09/11/2014	\$7.31	81735	UNITED WAY
492577	09/11/2014	\$723.06	89028	PETTY CASH/SALINA EL AMRIEH ELJAHMI
492578	09/11/2014	\$4,070.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492579	09/11/2014	\$60.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492580	09/11/2014	\$60.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492581	09/11/2014	\$60.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492582	09/11/2014	\$60.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492583	09/11/2014	\$210.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492584	09/11/2014	\$582.99	MSC02	MISC ACTIVITY FUND VENDORS L-Z
492585	09/11/2014	\$1,470.00	MSC11	MISC REIMBURSEMENT
492586	09/11/2014	\$20.00	MSC11	MISC REIMBURSEMENT
492587	09/11/2014	\$556.98	MSC13	MISC SERVICES
492588	09/11/2014	\$110.00	MSC20	TUITION REFUND
492589	09/11/2014	\$180.00	MSC30	ATHLETIC FEES
000028	09/12/2014	\$0.00	50360	ROGERS ELECTRIC SUPPLY
000029	09/12/2014	\$1,038.78	56440	UNITY SCHOOL BUS PARTS
000030	09/12/2014	\$5,412.32	57805	WASTE MANAGEMENT OF MICHIGAN INC
492590	09/12/2014	\$6,930.00	35695	MARTIN LAPRISE
901249	09/12/2014	\$34,166.27	14360	CoachEZ by PESG
492524	09/15/2014	-\$17,518.24	51261	SCHOOL SPECIALTY INC
492296	09/18/2014	-\$4,269.22	54127	SUPERIOR GROUND COVER
492591	09/18/2014	\$40,074.82	00028	AARO COMPANIES
492592	09/18/2014	\$3,330.53	00102	APAC PAPER & PKG CO DEPT 64854

492593	09/18/2014	\$700.00	00840	AGILE SPORTS TECH HUDL
492594	09/18/2014	\$55.00	01034	BILL ALLEN
492595	09/18/2014	\$2,054.33	01174	ALLIED INC FIRST FEDERAL BANK
492596	09/18/2014	\$1,043.50	02075	AMERICAN LEGACY PUBLISHING
492597	09/18/2014	\$148.00	03813	ARMSTRONG TOOL & SUPPLY COMPANY
492598	09/18/2014	\$141.96	04590	TRACTION-GENUINE PARTS CO
492599	09/18/2014	\$1,086.60	05949	BARNES & NOBLE, INC
492600	09/18/2014	\$397.21	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
492601	09/18/2014	\$470.00	06868	BERESFORD COMPANY SUITE 308
492602	09/18/2014	\$1,560.00	07125	BIANCO TOURS
492603	09/18/2014	\$6,670.53	07690	BLICK ART MATERIALS
492604	09/18/2014	\$1,315.00	08460	BRAINSTORMERS
492605	09/18/2014	\$10,483.50	10040	BURKE'S SPORT HAVEN
492606	09/18/2014	\$3,700.00	10529	CDW GOVERNMENT INC SUITE 1515
492607	09/18/2014	\$1,648.12	11135	CAMBRIDGE UNIVERSITY PRESS
492608	09/18/2014	\$1,268.17	11444	JD CANDLER RFG
492609	09/18/2014	\$5,008.50	11700	CARNEGIE LEARNING, INC.
492610	09/18/2014	\$450.00	11835	ROBERT CARSON
492611	09/18/2014	\$396.70	12245	CENTRAL MICHIGAN PAPER
492612	09/18/2014	\$222.50	13481	AQUATIC SOURCE
492613	09/18/2014	\$206.70	13820	CITY WATER INTL LTD
492614	09/18/2014	\$47.88	14900	COMCAST
492615	09/18/2014	\$377.20	16475	CORPORATE TRAVEL SERVICE INC
492616	09/18/2014	\$13,347.40	17615	CURRICULUM ASSOCIATES INC
492617	09/18/2014	\$735.94	17904	DTE ENERGY
492618	09/18/2014	\$358.04	17905	DTE ENERGY
492619	09/18/2014	\$6,242.00	18135	DATA IMAGE SYSTEMS INC
492620	09/18/2014	\$8,933.78	18176	DAVEY TREE EXPERT COMPANY
492621	09/18/2014	\$888.65	18420	DEAF C A N #101
492622	09/18/2014	\$70.98	18970	DEARBORN FARM MARKET
492623	09/18/2014	\$633.55	20997	MARIA DISMONDY INC
492624	09/18/2014	\$2,400.00	22440	EASTERN MICHIGAN UNIVERSITY
492625	09/18/2014	\$369.49	22535	ECOLAB
492626	09/18/2014	\$204.17	22546	EDMENTUM INC
492627	09/18/2014	\$2,420.00	24577	ENVIRONMENTAL SUPPORT SERVICES
492628	09/18/2014	\$1,144.54	25980	FOLLETT SCHOOL SOLUTIONS INC
492629	09/18/2014	\$435.60	27820	GBC ACCO BRANDS USA LLC
492630	09/18/2014	\$413.88	28020	GENERAL SCOREBOARD SERVICES
492631	09/18/2014	\$2,332.85	28402	GLOBAL OFFICE SOLUTIONS

492632	09/18/2014	\$565.80	28700	GRAINGER INC DEPT 856930896
492633	09/18/2014	\$188.53	28967	GREAT LAKES SPORTS
492635	09/18/2014	\$5,128.89	29330	HP PRODUCTS
492636	09/18/2014	\$1,290.53	30730	HOLLAND BUS COMPANY
492637	09/18/2014	\$11,556.40	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
492638	09/18/2014	\$2,208.27	31473	IDN-HARDWARE SALES INC
492639	09/18/2014	\$325.00	31657	IMPRESSIVE GRAPHICS
492640	09/18/2014	\$518.06	33683	JOHNSON CONTROLS
492641	09/18/2014	\$99.62	33750	JORGENSEN FORD
492642	09/18/2014	\$72,957.39	35513	LAKESHORE ENERGY SERVICES LLC
492643	09/18/2014	\$210.00	35834	OSCAR W LARSON CO
492644	09/18/2014	\$213.20	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
492645	09/18/2014	\$639.45	36430	LIBERTY PLUMBING SUPPLY COMPANY
492647	09/18/2014	\$6,328.90	37005	LOWER HURON SUPPLY CO
492648	09/18/2014	\$145.00	37149	MIAAA
492649	09/18/2014	\$150.00	37149	MIAAA
492650	09/18/2014	\$145.00	37149	MIAAA
492651	09/18/2014	\$381.05	37460	MADISON ELECTRIC COMPANY
492652	09/18/2014	\$850.87	38180	MARSH POWER TOOLS
492653	09/18/2014	\$12,819.96	38752	MCGRAW HILL EDUCATION
492654	09/18/2014	\$10.00	40566	MICHIGAN SCHOOL BAND & ORCHESTRA
492655	09/18/2014	\$375.00	40566	MICHIGAN SCHOOL BAND & ORCHESTRA
492656	09/18/2014	\$142.44	41705	MOBILE MINI LLC
492657	09/18/2014	\$284.88	41705	MOBILE MINI LLC
492658	09/18/2014	\$64.00	41960	MOONLIGHT PRINTING INC
492659	09/18/2014	\$2,150.00	42570	MUSTANG FENCE CO LLC
492660	09/18/2014	\$505.49	44350	NEFF COMPANY
492661	09/18/2014	\$9,822.73	44428	NETECH CORPORATION
492662	09/18/2014	\$8,333.33	44428	NETECH CORPORATION
492663	09/18/2014	\$1,123.57	44580	NEW READERS PRESS
492664	09/18/2014	\$730.00	44898	NEXT GENERATION ENROLLMENT INC
492665	09/18/2014	\$3,417.25	45681	OFFICE DEPOT - 24978984
492666	09/18/2014	\$112.71	45965	OREILLY AUTO PARTS
492667	09/18/2014	\$2,054.00	46394	PACIFIC LEARNING
492668	09/18/2014	\$29.97	46575	PANETTA'S LANDSCAPE SUPPLIES
492669	09/18/2014	\$344.00	46770	PARK ATHLETIC SUPPLY
492670	09/18/2014	\$630.00	46783	PARKWAY SERVICES INC
492671	09/18/2014	\$1,037.19	47267	PERSEUS DISTRIBUTION INC
492672	09/18/2014	\$1,356.87	47661	PITNEY BOWES GLOBAL

492673	09/18/2014	\$2,994.70	48250	PREMIER AGENDAS INC
492674	09/18/2014	\$1,968.65	48252	PREMIER BUSINESS PRODUCTS
492675	09/18/2014	\$3,840.00	48560	PROJECT LEAD THE WAY INC
492676	09/18/2014	\$203.25	48895	PUZZUOLI'S SERVICE
492677	09/18/2014	\$6,545.00	49441	RAYHAVEN GROUP INC
492678	09/18/2014	\$1,501.50	50165	RIFTON EQUIPMENT
492679	09/18/2014	\$352.10	50249	ROCHESTER 100 NICKY'S FOLDERS
492680	09/18/2014	\$873.40	50360	ROGERS ELECTRIC SUPPLY
492681	09/18/2014	\$8,878.90	51141	SCHOLASTIC INC
492682	09/18/2014	\$6,363.39	51194	SCHOOL DATEBOOKS
492684	09/18/2014	\$19,014.14	51261	SCHOOL SPECIALTY INC
492685	09/18/2014	\$255.00	51425	SUPERIOR CONEY ISLAND
492686	09/18/2014	\$130.96	52210	SHERWIN WILLIAMS
492687	09/18/2014	\$105.53	52212	SHIFFLER EQUIPMENT
492688	09/18/2014	\$1,330.00	53105	WILLIAM SOWER SAFE SUCCESSFUL SCHL LLC
492689	09/18/2014	\$2,310.13	53273	SPORTDECAL SPORT & SPIRIT PRODUCTS INC
492690	09/18/2014	\$10,500.00	53386	STAFFORD MEDIA SOLUTIONS
492691	09/18/2014	\$20.00	53626	STATE OF MICHIGAN
492692	09/18/2014	\$4,000.00	54127	SUPERIOR GROUND COVER
492693	09/18/2014	\$69.75	54447	TAYLOR BUILDING SUPPLY
492694	09/18/2014	\$231.00	54540	TEAM SPORTS INC
492695	09/18/2014	\$612.41	54670	TEMPORARY SCHOOL STAFF INC
492696	09/18/2014	\$46.70	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
492697	09/18/2014	\$7,448.91	55045	CENGAGE LEARNING/ NATIONAL GEOGRAPHIC
492698	09/18/2014	\$993.00	55060	3M LIBRARY SYTEMS
492699	09/18/2014	\$535.20	55135	TIME FOR KIDS
492700	09/18/2014	\$86.10	55353	TOTAL ARMORED CAR
492701	09/18/2014	\$391.15	55381	TOWN & COUNTRY POOLS INC
492702	09/18/2014	\$374.22	55640	TRI-COUNTY INTERNATIONAL TRUCKS
492703	09/18/2014	\$1,000.00	55800	TURNKEY
492704	09/18/2014	\$325.38	56490	UNIVERSAL WEATHERSTRIP
492705	09/18/2014	\$686.40	56992	VSC INC
492706	09/18/2014	\$39.61	57222	VERIZON WIRELESS
492707	09/18/2014	\$19,492.00	57539	WAYNE RESA
492708	09/18/2014	\$1,369.00	58290	WERNER ELECTRIC CO
492709	09/18/2014	\$2,338.50	58922	WOLVERINE POWER SYSTEMS
492710	09/18/2014	\$80.00	59011	WORK 'N GEAR LLC
492711	09/18/2014	\$2,927.30	70006	ADAM'S MEATS
492715	09/18/2014	\$2,871.62	70098	AUNT MILLIE'S BAKERIES

492723	09/18/2014	\$11,498.19	70210	BERKSHIRE DAIRY
492724	09/18/2014	\$451.23	70220	BILDON APPLIANCE PARTS & SERVICE INC
492726	09/18/2014	\$2,685.58	70299	DEL BENE PRODUCE
492727	09/18/2014	\$485.00	70330	EVER KOLD REFRIG SERV
492728	09/18/2014	\$374.10	70409	LOWER HURON
492734	09/18/2014	\$80,385.33	70663	VANEERDEN FOODSERVICE
492736	09/18/2014	\$5,169.69	70760	WORLD PURE FOODS
492737	09/18/2014	\$5,956.79	80410	BLUE CROSS BLUE SHIELD OF MICHIGAN
492738	09/18/2014	\$681.37	89019	PETTY CASH/LOWREY RIMA YOUNES/OR AMIRA SALAMEY
492739	09/18/2014	\$5,000.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492740	09/18/2014	\$1,000.00	MSC13	MISC SERVICES
492741	09/18/2014	\$114.00	MSC20	TUITION REFUND
492742	09/18/2014	\$101.00	MSC20	TUITION REFUND
492743	09/18/2014	\$125.00	MSC20	TUITION REFUND
492744	09/18/2014	\$42.00	MSC20	TUITION REFUND
492745	09/18/2014	\$5.00	MSC20	TUITION REFUND
492746	09/18/2014	\$175.00	MSC30	ATHLETIC FEES
492747	09/18/2014	\$200.00	MSC30	ATHLETIC FEES
492748	09/18/2014	\$70.00	MSC30	ATHLETIC FEES
492749	09/18/2014	\$70.00	MSC30	ATHLETIC FEES
492750	09/18/2014	\$250.00	MSC30	ATHLETIC FEES
492751	09/18/2014	\$125.00	MSC30	ATHLETIC FEES
492752	09/18/2014	\$150.00	MSC30	ATHLETIC FEES
492753	09/18/2014	\$150.00	MSC30	ATHLETIC FEES
492754	09/18/2014	\$150.00	MSC30	ATHLETIC FEES
901250	09/18/2014	\$1,410,366.88	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
492656	09/19/2014	-\$142.44	41705	MOBILE MINI LLC
492659	09/19/2014	-\$2,150.00	42570	MUSTANG FENCE CO LLC
901244	09/19/2014	\$161,458.72	81410	OMNI GROUP
901251	09/19/2014	\$34,781.25	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901261	09/19/2014	\$6,803.72	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901252	09/22/2014	\$1,467,514.25	80724	DFT-HEALTH CARE
901253	09/22/2014	\$506,535.67	80723	DFSE-HEALTH CARE
901254	09/22/2014	\$190,855.44	81410	OMNI GROUP
901255	09/22/2014	\$75,513.52	17895	DSEHP-ADSA
901256	09/22/2014	\$44,236.25	80725	DFT-PAC
901257	09/22/2014	\$43,433.95	80722	DSOEA-HEALTH CARE
901258	09/22/2014	\$1,108,478.09	81431	P/R IRS TAX WIRE TRANSFER
901259	09/22/2014	\$152,091.49	81600	STATE OF MICHIGAN DEPT OF TREASURY

492755	09/23/2014	\$427.54	MSC04	PAY ADVANCE
901260	09/23/2014	\$7,923.91	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
492585	09/24/2014	-\$1,470.00	MSC11	MISC REIMBURSEMENT
000018	09/25/2014	-\$17,249.85	17904	DTE ENERGY
492756	09/25/2014	\$199.50	00102	APAC PAPER & PKG CO DEPT 64854
492757	09/25/2014	\$632.90	00715	ADAPTIVEMALL.COM
492758	09/25/2014	\$874.00	02577	AMERICAN RED CROSS
492759	09/25/2014	\$956.02	03475	APPLE INC
492760	09/25/2014	\$669.42	04590	TRACTION-GENUINE PARTS CO
492761	09/25/2014	\$247.20	04805	B & B HEARTWOOD
492762	09/25/2014	\$399.01	05630	BAER SUPPLY COMPANY
492763	09/25/2014	\$347.88	05946	CLASS C SOLUTIONS GROUP
492764	09/25/2014	\$1,565.60	05949	BARNES & NOBLE, INC
492765	09/25/2014	\$8,367.44	06750	BEIER HOWLETT PC SUITE 110
492766	09/25/2014	\$4,136.34	07620	MARGARET BLACK BLACKBLACK
492767	09/25/2014	\$309.00	08769	BRICKS 4 KIDZ - CANTON
492768	09/25/2014	\$25,460.35	10040	BURKE'S SPORT HAVEN
492769	09/25/2014	\$2,700.00	10503	SHEILA BYRNE
492770	09/25/2014	\$1,963.37	10525	CBI
492771	09/25/2014	\$6,747.31	11135	CAMBRIDGE UNIVERSITY PRESS
492772	09/25/2014	\$1,117.85	11444	JD CANDLER RFG
492773	09/25/2014	\$450.00	11835	ROBERT CARSON
492774	09/25/2014	\$1,160.00	11865	CASS ERECTORS INC
492775	09/25/2014	\$5,116.00	12345	CEO IMAGING SYSTEMS
492779	09/25/2014	\$2,366.66	13637	CINTAS CORP #721
492780	09/25/2014	\$9,468.25	13686	CITIZEN MANAGEMENT INC
492781	09/25/2014	\$2,116.82	13808	KONE INC
492784	09/25/2014	\$2,741.20	14152	CLEANLITES RECYCLING
492785	09/25/2014	\$2,832.62	14375	COCHRANE SUPPLY
492786	09/25/2014	\$57.82	15120	COMMERCIAL LAWNMOWER
492787	09/25/2014	\$201.40	15722	D J CONLEY ASSOC INC
492788	09/25/2014	\$1,143.80	16100	COOLE SCHOOL SUITE 100
492789	09/25/2014	\$750.40	16475	CORPORATE TRAVEL SERVICE INC
492790	09/25/2014	\$6,795.00	17805	D & H DISTRIBUTING CO
492791	09/25/2014	\$17,249.85	17904	DTE ENERGY
492792	09/25/2014	\$12,000.00	17994	DANIELSON GROUP LLC
492793	09/25/2014	\$3,616.00	18135	DATA IMAGE SYSTEMS INC
492794	09/25/2014	\$1,285.00	18176	DAVEY TREE EXPERT COMPANY
492795	09/25/2014	\$125.00	18936	DEARBORN AREA THEATRE ASSOC

492796	09/25/2014	\$73,491.72	19358	JOHN DEERE GOVERNMENT & NATIONAL SALES
492797	09/25/2014	\$225.85	20410	DETROIT POWER & LIGHT
492798	09/25/2014	\$370.52	20988	DISCOUNT SCHOOL SUPPLY
492799	09/25/2014	\$8,845.00	23159	EDUCATION NORTHWEST
492800	09/25/2014	\$849.00	23720	EDUCATIONAL DESIGN LLC - THE 2 SISTERS
492801	09/25/2014	\$600.00	24581	ENVIRONMENTAL TESTING & CONSULTING INC
492802	09/25/2014	\$264.00	24768	EXCHANGE CLUB OF DEARBORN
492803	09/25/2014	\$4,534.30	25980	FOLLETT SCHOOL SOLUTIONS INC
492804	09/25/2014	\$413.00	26184	HENRY FORD COLLEGE
492805	09/25/2014	\$11,271.00	26184	HENRY FORD COLLEGE
492806	09/25/2014	\$199.75	27252	MICHAEL FROSTELL MDF AWARDS
492807	09/25/2014	\$690.00	28020	GENERAL SCOREBOARD SERVICES
492808	09/25/2014	\$375.00	28580	JACK GOLDEN ASSOCIATES
492809	09/25/2014	\$2,466.70	28635	GORDON FOOD SERVICE PAYMENT PROCESS CNTR
492810	09/25/2014	\$771.22	28700	GRAINGER INC DEPT 856930896
492811	09/25/2014	\$499.20	29330	HP PRODUCTS
492812	09/25/2014	\$960.00	29335	H & S ENGINEERING INC
492813	09/25/2014	\$500.00	29643	HARDY & SON'S SIGN SERVICE INC
492814	09/25/2014	\$952.37	30730	HOLLAND BUS COMPANY
492815	09/25/2014	\$306.50	31285	HUNT SIGN COMPANY 1724 COOLIDGE
492816	09/25/2014	\$650.00	31473	IDN-HARDWARE SALES INC
492817	09/25/2014	\$1,260.00	32600	INTERNATIONAL BOOK CENTRE
492818	09/25/2014	\$118.74	32790	INTRASTATE DISTRIBUTORS INC
492819	09/25/2014	\$383.50	33683	JOHNSON CONTROLS
492820	09/25/2014	\$101.60	33750	JORGENSEN FORD
492821	09/25/2014	\$300.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
492822	09/25/2014	\$1,895.00	34390	KEVIN KANOYTON
492823	09/25/2014	\$7,747.46	34395	KAPLAN EARLY LEARNING COMPANY
492824	09/25/2014	\$807.00	36540	LIGHTING SUPPLY CO.
492826	09/25/2014	\$10,198.82	37005	LOWER HURON SUPPLY CO
492827	09/25/2014	\$145.00	37149	MIAAA
492828	09/25/2014	\$300.00	37149	MIAAA
492829	09/25/2014	\$350.00	37225	MI SCHOOL VOCAL MUSIC ASSOC MSVMA
492830	09/25/2014	\$350.00	37225	MI SCHOOL VOCAL MUSIC ASSOC MSVMA
492831	09/25/2014	\$465.00	37419	MACOMB GROUP
492832	09/25/2014	\$15,935.00	38397	MASTER CRAFT CARPETS
492833	09/25/2014	\$3,903.33	38752	MCGRAW HILL EDUCATION
492834	09/25/2014	\$2,347.47	38752	MCGRAW HILL EDUCATION
492835	09/25/2014	\$2,776.80	39100	MEDCO SUPPLY COMPANY

492836	09/25/2014	\$2,069.58	39230	MELCAST EDUCATIONAL CONSULTING, LLC
492837	09/25/2014	\$2,500.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
492838	09/25/2014	\$5,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
492839	09/25/2014	\$58.50	39794	MICHIGAN ASSOCIATION OF SCHOOL BOARDS MASB
492840	09/25/2014	\$800.00	41070	MIDDLE COLLEGE NATIONAL CONSORTIUM
492841	09/25/2014	\$800.00	41070	MIDDLE COLLEGE NATIONAL CONSORTIUM
492842	09/25/2014	\$40.00	41160	MIDWEST MEDICAL CENTER
492843	09/25/2014	\$325.00	41160	MIDWEST MEDICAL CENTER
492844	09/25/2014	\$147.28	42030	MOORE MEDICAL CORP
492845	09/25/2014	\$2,875.00	42570	MUSTANG FENCE CO LLC
492846	09/25/2014	\$871.28	42610	NCS PEARSON INC
492847	09/25/2014	\$1,044.75	42610	NCS PEARSON INC
492848	09/25/2014	\$5,460.97	44580	NEW READERS PRESS
492849	09/25/2014	\$7,200.00	45180	NORTHWEST EVALUATION ASSOCIATION
492850	09/25/2014	\$1,513.56	45681	OFFICE DEPOT - 24978984
492851	09/25/2014	\$4,316.00	45765	W. J. ONEIL COMPANY
492852	09/25/2014	\$2,911.92	46770	PARK ATHLETIC SUPPLY
492853	09/25/2014	\$345.00	46770	PARK ATHLETIC SUPPLY
492854	09/25/2014	\$4,019.98	47075	PEARSON EDUCATION INC
492855	09/25/2014	\$35,000.00	47700	PLANTE & MORAN PLLC
492856	09/25/2014	\$19.75	47825	MATHESON TRI-GAS INC.
492857	09/25/2014	\$1,600.00	48410	PRIDE INK INC
492858	09/25/2014	\$966.00	48590	PRUZ CO
492859	09/25/2014	\$8,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
492860	09/25/2014	\$4,040.00	48851	PURCHASE POWER
492861	09/25/2014	\$1,216.82	49036	QUILL CORPORATION
492862	09/25/2014	\$34,136.24	49116	RKA PETROLEUM COMPANY INC
492863	09/25/2014	\$640.00	49441	RAYHAVEN GROUP INC
492864	09/25/2014	\$809.25	49479	REALLY GOOD STUFF INC
492865	09/25/2014	\$86.40	50360	ROGERS ELECTRIC SUPPLY
492868	09/25/2014	\$4,060.25	50450	ROVIN CERAMICS
492869	09/25/2014	\$732.80	50518	RUNNING WAREHOUSE
492871	09/25/2014	\$115,511.37	51141	SCHOLASTIC INC
492872	09/25/2014	\$940.50	51141	SCHOLASTIC INC
492873	09/25/2014	\$866.25	51141	SCHOLASTIC INC
492874	09/25/2014	\$1,304.23	51141	SCHOLASTIC INC
492875	09/25/2014	\$292.00	51239	SCHOOL MATE
492876	09/25/2014	\$12,901.03	51261	SCHOOL SPECIALTY INC
492877	09/25/2014	\$199.39	51261	SCHOOL SPECIALTY INC

492878	09/25/2014	\$110.88	51261	SCHOOL SPECIALTY INC
492879	09/25/2014	\$313.92	51264	SCHOOL-TECH INC
492880	09/25/2014	\$262.53	52210	SHERWIN WILLIAMS
492881	09/25/2014	\$240.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
492882	09/25/2014	\$467.70	53992	SUBURBAN GARDEN CITY
492883	09/25/2014	\$180.98	54357	TAC PIZZA
492884	09/25/2014	\$74.44	54480	TEACHER DIRECT
492886	09/25/2014	\$19,511.10	54540	TEAM SPORTS INC
492887	09/25/2014	\$133.65	55045	CENGAGE LEARNING/ NATIONAL GEOGRAPHIC
492888	09/25/2014	\$148.50	55045	CENGAGE LEARNING/ NATIONAL GEOGRAPHIC
492889	09/25/2014	\$891.96	55073	THRUN LAW FIRM PC
492890	09/25/2014	\$133.80	55135	TIME FOR KIDS
492891	09/25/2014	\$163.80	55135	TIME FOR KIDS
492892	09/25/2014	\$133.80	55135	TIME FOR KIDS
492893	09/25/2014	\$133.80	55135	TIME FOR KIDS
492894	09/25/2014	\$446.00	55135	TIME FOR KIDS
492895	09/25/2014	\$62.25	55381	TOWN & COUNTRY POOLS INC
492896	09/25/2014	\$240.25	55524	TRANSPORTATION ACCESSORIES CO
492897	09/25/2014	\$24,860.20	55813	TYCO INTEGRATED SECURITY LLC
492898	09/25/2014	\$1,681.30	56440	UNITY SCHOOL BUS PARTS
492899	09/25/2014	\$2,877.50	57201	VELO MOBILE USA
492900	09/25/2014	\$6,048.75	57539	WAYNE RESA
492901	09/25/2014	\$1,353.46	58011	25+ CLUB
492902	09/25/2014	\$845.04	58215	WEINGARTZ SUPPLY CO
492903	09/25/2014	\$1,089.00	58290	WERNER ELECTRIC CO
492904	09/25/2014	\$290.30	58360	WEST MUSIC
492905	09/25/2014	\$306.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
492906	09/25/2014	\$862.48	70006	ADAM'S MEATS
492909	09/25/2014	\$2,163.40	70098	AUNT MILLIE'S BAKERIES
492910	09/25/2014	\$7,885.00	70200	BELL & SONS INC
492917	09/25/2014	\$12,070.41	70210	BERKSHIRE DAIRY
492918	09/25/2014	\$2,287.00	70220	BILDON APPLIANCE PARTS & SERVICE INC
492920	09/25/2014	\$1,097.85	70299	DEL BENE PRODUCE
492921	09/25/2014	\$416.10	70320	ECOLAB
492922	09/25/2014	\$145.00	70330	EVER KOLD REFRIG SERV
492923	09/25/2014	\$605.87	70409	LOWER HURON
492924	09/25/2014	\$1,020.96	70620	SYSCO DETROIT LLC
492927	09/25/2014	\$39,007.94	70663	VANEERDEN FOODSERVICE
492928	09/25/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL

492929	09/25/2014	\$1,536.65	80560	CHAPTER 13 TRUSTEE David W. Ruskin
492930	09/25/2014	\$91.85	80710	CRDU
492931	09/25/2014	\$8,832.78	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
492932	09/25/2014	\$583.71	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
492933	09/25/2014	\$360.63	80900	MARY JANE M ELLIOTT PC
492934	09/25/2014	\$54,454.44	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
492935	09/25/2014	\$33.93	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
492936	09/25/2014	\$204.35	81562	CRAIG SCHOENHERR SR.
492937	09/25/2014	\$14.60	81600	STATE OF MICHIGAN DEPT OF TREASURY
492938	09/25/2014	\$7,062.97	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
492939	09/25/2014	\$797.43	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
492940	09/25/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
492941	09/25/2014	\$7.31	81735	UNITED WAY
492942	09/25/2014	\$2,415.70	89013	PETTY CASH/FORDSON YOUSSEF MOSALLAM/OR
492943	09/25/2014	\$2,081.16	MSC01	MISC ACTIVITY FUND VENDORS A-K
492944	09/25/2014	\$20.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492945	09/25/2014	\$20.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
492946	09/25/2014	\$40.00	MSC11	MISC REIMBURSEMENT
492947	09/25/2014	\$10.00	MSC11	MISC REIMBURSEMENT
492948	09/25/2014	\$85.00	MSC30	ATHLETIC FEES
492949	09/25/2014	\$150.00	MSC30	ATHLETIC FEES
492950	09/25/2014	\$180.00	MSC30	ATHLETIC FEES
492951	09/25/2014	\$150.00	MSC30	ATHLETIC FEES
492952	09/25/2014	\$110.00	MSC30	ATHLETIC FEES
492953	09/25/2014	\$40.00	MSC30	ATHLETIC FEES
492954	09/25/2014	\$75.00	MSC30	ATHLETIC FEES
901262	10/01/2014	\$34,025.99	49763	RELIANCE STANDARD LIFE INSURANCE CO
901263	10/01/2014	\$7,425.27	48731	PNC BANK
000026	10/02/2014	-\$618.00	58290	WERNER ELECTRIC CO
492403	10/02/2014	-\$25.00	53830	DONNA M STOBAR
492533	10/02/2014	-\$270.00	54126	SUPERIOR AUTO GLASS & TRIM INC
901264	10/02/2014	\$1,422,351.52	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901265	10/02/2014	\$34,615.91	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901266	10/02/2014	\$95,698.21	81430	PESG WIRE TRANSFER
901267	10/02/2014	\$21,558.88	81430	PESG WIRE TRANSFER
000031	10/03/2014	\$645.71	59480	YOUNG SUPPLY CO
492955	10/03/2014	\$5,028.82	00102	APAC PAPER & PKG CO DEPT 64854
492956	10/03/2014	\$75.00	01034	BILL ALLEN
492965	10/03/2014	\$7,391.72	03130	ANDERSON MUSIC

492966	10/03/2014	\$2,490.00	03475	APPLE INC
492967	10/03/2014	\$1,134.53	03535	ARBOR SCIENTIFIC
492968	10/03/2014	\$65.50	03813	ARMSTRONG TOOL & SUPPLY COMPANY
492969	10/03/2014	\$853.39	04515	ATLAS WHOLESALE
492970	10/03/2014	\$547,633.80	04790	AXIOM CONSTRUCTION SERVICES GROUP LLC
492971	10/03/2014	\$19.00	06130	LINDA BAZZI
492972	10/03/2014	\$408.36	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
492973	10/03/2014	\$1,243.11	07427	BINSON'S HOME HEALTH CARE CENTERS
492974	10/03/2014	\$1,439.74	07690	BLICK ART MATERIALS
492975	10/03/2014	\$20,394.90	07785	BLUE STAR INC
492976	10/03/2014	\$1,182.50	08774	BRIDGEPORT NATIONAL BINDERY INC
492977	10/03/2014	\$189.90	10040	BURKE'S SPORT HAVEN
492978	10/03/2014	\$194.21	10525	CBI
492983	10/03/2014	\$29,921.84	10525	CBI
492990	10/03/2014	\$7,845.37	10525	CBI
492991	10/03/2014	\$563.00	10542	CNH TRUCK PARTS I INC
492992	10/03/2014	\$6,301.80	12245	CENTRAL MICHIGAN PAPER
492993	10/03/2014	\$44,655.34	13810	CITY CARPET & FLOORING
492994	10/03/2014	\$218,149.34	14030	CLARK CONSTRUCTION COMPANY
492995	10/03/2014	\$300,611.64	15100	COMMERCIAL CONTRACTING CORP
492996	10/03/2014	\$46,327.50	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
492997	10/03/2014	\$37,882.40	17904	DTE ENERGY
492998	10/03/2014	\$777.73	17905	DTE ENERGY
492999	10/03/2014	\$19,896.00	18135	DATA IMAGE SYSTEMS INC
493000	10/03/2014	\$5,980.57	18420	DEAF C A N #101
493001	10/03/2014	\$500.00	18940	DEARBORN CHAMBER OF COMMERCE
493002	10/03/2014	\$1,387.71	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
493003	10/03/2014	\$120.00	19130	DEARBORN OFFSET PRINTING
493004	10/03/2014	\$4,533.15	20855	DIGITAL AGE TECHNOLOGIES INC
493005	10/03/2014	\$4,008.98	20988	DISCOUNT SCHOOL SUPPLY
493006	10/03/2014	\$633.00	20997	MARIA DISMONDY INC
493007	10/03/2014	\$7,989.02	24120	ELSEVIER
493008	10/03/2014	\$2,492.15	24625	ESPAR OF MICHIGAN INC
493009	10/03/2014	\$703.80	24817	EXFIL
493010	10/03/2014	\$2,316.91	25860	FLINN SCIENTIFIC INC
493011	10/03/2014	\$8,012.74	26184	HENRY FORD COLLEGE
493012	10/03/2014	\$1,588.00	27427	GTEC TRUCK EQUIPMENT
493013	10/03/2014	\$1,915.20	27820	GBC ACCO BRANDS USA LLC
493014	10/03/2014	\$192.40	28635	GORDON FOOD SERVICE PAYMENT PROCESS CNTR

493015	10/03/2014	\$15,521.40	28960	GREAT LAKES HOTEL SUPPLY COMPANY
493016	10/03/2014	\$158,516.10	28964	GREAT LAKES MECHANICAL
493018	10/03/2014	\$10,448.87	29330	HP PRODUCTS
493019	10/03/2014	\$19.00	30075	HAYAT CHIT-TALEB
493020	10/03/2014	\$3,275.85	30730	HOLLAND BUS COMPANY
493021	10/03/2014	\$4,603.80	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
493022	10/03/2014	\$2,880.00	33155	IXL LEARNING
493023	10/03/2014	\$23,196.60	33185	J.M. & SONS PLUMBING COMPANY
493024	10/03/2014	\$56,004.98	35410	LABELLE ELECTRIC SERVICES, INC.
493025	10/03/2014	\$262.89	35517	LAKESHORE LEARNING MATERIALS
493026	10/03/2014	\$3,024.20	35834	OSCAR W LARSON CO
493028	10/03/2014	\$1,929.43	36430	LIBERTY PLUMBING SUPPLY COMPANY
493029	10/03/2014	\$11.99	36540	LIGHTING SUPPLY CO.
493030	10/03/2014	\$219.75	36610	LINGUI SYSTEMS
493032	10/03/2014	\$12,246.54	37005	LOWER HURON SUPPLY CO
493033	10/03/2014	\$1,023.48	37005	LOWER HURON SUPPLY CO
493034	10/03/2014	\$175.50	37045	BEVERLY ANN LYNCH
493035	10/03/2014	\$150.00	37149	MIAAA
493036	10/03/2014	\$303.60	37460	MADISON ELECTRIC COMPANY
493037	10/03/2014	\$14,667.60	38752	MCGRAW HILL EDUCATION
493038	10/03/2014	\$8,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
493041	10/03/2014	\$98,418.97	40564	MI SCHOOLS ENERGY COOP
493042	10/03/2014	\$19.00	42170	HALA MOSLEMANI
493043	10/03/2014	\$125.00	42570	MUSTANG FENCE CO LLC
493044	10/03/2014	\$161,631.90	42597	NAGLE PAVING
493045	10/03/2014	\$1,042.39	42610	NCS PEARSON INC
493046	10/03/2014	\$3,659.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
493050	10/03/2014	\$1,172,902.50	44428	NETECH CORPORATION
493051	10/03/2014	\$167,557.50	44428	NETECH CORPORATION
493052	10/03/2014	\$12,659.90	44428	NETECH CORPORATION
493053	10/03/2014	\$765.00	45682	OFFICE EXPRESS
493054	10/03/2014	\$17.03	45965	OREILLY AUTO PARTS
493055	10/03/2014	\$377.80	45968	ORIENTAL TRADING COMPANY
493056	10/03/2014	\$500.00	46780	PARK PLACE CATERING
493057	10/03/2014	\$1,920.00	46798	PARROTWEAR
493058	10/03/2014	\$2,085.70	47075	PEARSON EDUCATION INC
493059	10/03/2014	\$209.00	47240	J W PEPPER & SON INC
493060	10/03/2014	\$19,531.39	47408	PHONAK, LLC
493061	10/03/2014	\$3,834.50	48063	PORTA PHONE CO

493062	10/03/2014	\$18,790.00	48254	PREMIER PEST MANAGEMENT, INC.
493063	10/03/2014	\$1,912.50	49113	RK SPORTS SEATING, INC
493064	10/03/2014	\$28.50	50529	FRANCES SALEH
493065	10/03/2014	\$11,876.49	51070	SCHENA ROOFING SHEET METAL
493066	10/03/2014	\$1,782.00	51139	SCHOLASTIC BOOK FAIRS
493067	10/03/2014	\$23,262.48	51141	SCHOLASTIC INC
493068	10/03/2014	\$211.25	51239	SCHOOL MATE
493069	10/03/2014	\$202.00	51250	SCHOOL PUBLICATIONS CO
493070	10/03/2014	\$100,502.96	51261	SCHOOL SPECIALTY INC
493071	10/03/2014	\$285,786.00	51290	SCHREIBER CORPORATION
493072	10/03/2014	\$32,121.60	51820	SEHI COMPUTER PRODUCTS
493073	10/03/2014	\$10,600.00	51850	SELL'S EQUIPMENT
493074	10/03/2014	\$16,024.50	52027	SEVEN BROTHERS PAINTING, INC
493075	10/03/2014	\$1,807.16	52112	SHAR PRODUCTS COMPANY
493076	10/03/2014	\$55,781.10	52326	SIGNPROCO. INC SIGNARAMA
493077	10/03/2014	\$36.00	52400	LESLIE SISOY
493078	10/03/2014	\$2,121.25	53186	SPARTAN FORMS INC
493079	10/03/2014	\$1,879.89	53273	SPORTDECAL SPORT & SPIRIT PRODUCTS INC
493080	10/03/2014	\$518.97	53555	STAPLES BUSINESS ADVANTAGE-DET 2368
493081	10/03/2014	\$187,932.60	53749	STEEL EQUIPMENT CO
493082	10/03/2014	\$25.00	53830	DONNA M STOBAR
493083	10/03/2014	\$2,802.56	53995	SUCCESS BY DESIGN INC
493094	10/03/2014	\$169,193.70	54330	TMP ARCHITECTURE INC
493095	10/03/2014	\$170.00	54448	TAYLOR PUBLIC SCHOOLS
493096	10/03/2014	\$8,509.55	54540	TEAM SPORTS INC
493097	10/03/2014	\$1,049.85	54670	TEMPORARY SCHOOL STAFF INC
493099	10/03/2014	\$20,319.89	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
493100	10/03/2014	\$4,185.50	55045	CENGAGE LEARNING/ NATIONAL GEOGRAPHIC
493101	10/03/2014	\$133.80	55135	TIME FOR KIDS
493102	10/03/2014	\$115.96	55135	TIME FOR KIDS
493103	10/03/2014	\$173.25	55353	TOTAL ARMORED CAR
493104	10/03/2014	\$2,533.44	55652	TRINITY TRANSPORTATION GROUP
493105	10/03/2014	\$149.90	55785	TUMBLEWEED PRESS INC
493106	10/03/2014	\$1,032.00	56440	UNITY SCHOOL BUS PARTS
493107	10/03/2014	\$1,169.05	57235	VESCO OIL CORP
493108	10/03/2014	\$99,019.00	57539	WAYNE RESA
493109	10/03/2014	\$2,717.00	58290	WERNER ELECTRIC CO
493110	10/03/2014	\$468.00	58629	GARY WHITTAKER Three Cedar Farms
493111	10/03/2014	\$108.00	65865	JANE MARTIN

493112	10/03/2014	\$279.20	70006	ADAM'S MEATS
493114	10/03/2014	\$1,145.48	70098	AUNT MILLIE'S BAKERIES
493115	10/03/2014	\$2,735.39	70200	BELL & SONS INC
493120	10/03/2014	\$9,371.09	70210	BERKSHIRE DAIRY
493121	10/03/2014	\$826.53	70220	BILDON APPLIANCE PARTS & SERVICE INC
493122	10/03/2014	\$1,536.00	70239	BREEZE FREEZE
493123	10/03/2014	\$1,449.43	70244	CALICO INDUSTRIES INC
493125	10/03/2014	\$2,393.38	70299	DEL BENE PRODUCE
493126	10/03/2014	\$447.24	70320	ECOLAB
493127	10/03/2014	\$1,109.00	70330	EVER KOLD REFRIG SERV
493128	10/03/2014	\$252.06	70409	LOWER HURON
493129	10/03/2014	\$657.45	70620	SYSCO DETROIT LLC
493133	10/03/2014	\$62,001.84	70663	VANEERDEN FOODSERVICE
493134	10/03/2014	\$2,475.53	70760	WORLD PURE FOODS
493135	10/03/2014	\$404.41	89016	PETTY CASH/HOWE JOSH TYNAN
493136	10/03/2014	\$443.52	MSC01	MISC ACTIVITY FUND VENDORS A-K
493137	10/03/2014	\$522.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
493138	10/03/2014	\$50.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493139	10/03/2014	\$185.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493140	10/03/2014	\$50.00	MSC11	MISC REIMBURSEMENT
493141	10/03/2014	\$100.00	MSC13	MISC SERVICES
493142	10/03/2014	\$350.00	MSC30	ATHLETIC FEES
493143	10/03/2014	\$200.00	MSC30	ATHLETIC FEES
493144	10/03/2014	\$190.00	MSC30	ATHLETIC FEES
493145	10/03/2014	\$200.00	MSC30	ATHLETIC FEES
493146	10/03/2014	\$150.00	MSC30	ATHLETIC FEES
493147	10/03/2014	\$225.00	MSC30	ATHLETIC FEES
493148	10/03/2014	\$180.00	MSC30	ATHLETIC FEES
901268	10/03/2014	\$145,681.66	81433	PURCHASING CARD WIRE TRANSFER
901269	10/03/2014	\$102,926.65	14360	CoachEZ by PESG
901270	10/06/2014	\$163,132.32	81410	OMNI GROUP
901271	10/06/2014	\$44,647.56	80725	DFT-PAC
901272	10/06/2014	\$25,262.34	80723	DFSE-HEALTH CARE
901273	10/06/2014	\$15,948.27	80724	DFT-HEALTH CARE
901274	10/06/2014	\$2,173.59	17895	DSEHP-ADSA
901275	10/06/2014	\$1,105.80	80722	DSOEA-HEALTH CARE
901276	10/06/2014	\$1,145,216.11	81431	P/R IRS TAX WIRE TRANSFER
901277	10/06/2014	\$157,397.15	81600	STATE OF MICHIGAN DEPT OF TREASURY
492830	10/07/2014	-\$350.00	37225	MI SCHOOL VOCAL MUSIC ASSOC MSVMA

493149	10/07/2014	\$298.00	MSC04	PAY ADVANCE
901278	10/07/2014	\$7,731.33	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
492871	10/08/2014	-\$115,511.37	51141	SCHOLASTIC INC
493150	10/09/2014	\$3,021.94	00102	APAC PAPER & PKG CO DEPT 64854
493151	10/09/2014	\$1,039.60	01174	ALLIED INC FIRST FEDERAL BANK
493152	10/09/2014	\$596.66	04810	B & B POOLS AND SPAS
493153	10/09/2014	\$138.70	05630	BAER SUPPLY COMPANY
493154	10/09/2014	\$22,000.00	05782	BANK OF UTAH REFPAY TRUST ACCOUNT
493155	10/09/2014	\$3,113.79	07620	MARGARET BLACK BLACKBLACK
493156	10/09/2014	\$565.85	07690	BLICK ART MATERIALS
493157	10/09/2014	\$698.75	08774	BRIDGEPORT NATIONAL BINDERY INC
493158	10/09/2014	\$840.00	10040	BURKE'S SPORT HAVEN
493159	10/09/2014	\$5,800.00	10600	C P I EXCAVATING INC
493160	10/09/2014	\$5,584.50	11130	CAMBIUM LEARNING
493161	10/09/2014	\$2,565.11	11444	JD CANDLER RFG
493162	10/09/2014	\$484,997.16	11444	JD CANDLER RFG
493163	10/09/2014	\$5,634.00	11861	CAS OF NEW ENGLAND INC
493164	10/09/2014	\$6,201.60	12245	CENTRAL MICHIGAN PAPER
493171	10/09/2014	\$3,773.69	13637	CINTAS CORP #721
493172	10/09/2014	\$7,060.77	13808	KONE INC
493173	10/09/2014	\$671.85	15120	COMMERCIAL LAWNMOWER
493174	10/09/2014	\$3,198.70	15722	D J CONLEY ASSOC INC
493175	10/09/2014	\$211.75	16545	COTTAGE INN PIZZA
493176	10/09/2014	\$120.00	16603	COUNTRY RESTAURANT
493177	10/09/2014	\$437.09	17480	CUMMINS BRIDGEWAY LLC #774494
493178	10/09/2014	\$5,364.72	17905	DTE ENERGY
493179	10/09/2014	\$1,497.00	18135	DATA IMAGE SYSTEMS INC
493180	10/09/2014	\$1,235.00	18176	DAVEY TREE EXPERT COMPANY
493187	10/09/2014	\$105,911.12	18902	CITY OF DEARBORN WATER & SEWERAGE
493188	10/09/2014	\$2,295.00	19130	DEARBORN OFFSET PRINTING
493189	10/09/2014	\$911.46	19505	DELL MARKETING LP C/O DELL USA LP
493190	10/09/2014	\$1,065.00	20850	DIFFERENT STROKES
493191	10/09/2014	\$19,390.53	22230	EMC PUBLISHING LLC
493192	10/09/2014	\$5,119.20	25980	FOLLETT SCHOOL SOLUTIONS INC
493193	10/09/2014	\$4,002.00	26100	HENRY FORD HEALTH SYSTEM
493194	10/09/2014	\$4,736.00	26184	HENRY FORD COLLEGE
493195	10/09/2014	\$300.00	27535	TODD GARLICK PARTY TIME UNLIMITED
493196	10/09/2014	\$646.24	28700	GRAINGER INC DEPT 856930896
493198	10/09/2014	\$9,481.52	29330	HP PRODUCTS

493199	10/09/2014	\$1,386.00	30293	HEINEMANN
493200	10/09/2014	\$1,107.81	30730	HOLLAND BUS COMPANY
493201	10/09/2014	\$1,043.22	31473	IDN-HARDWARE SALES INC
493202	10/09/2014	\$646.35	31479	INGERSOLL RAND CO INDUSTRIAL TECH
493203	10/09/2014	\$700.00	31657	IMPRESSIVE GRAPHICS
493204	10/09/2014	\$1,144.20	33683	JOHNSON CONTROLS
493205	10/09/2014	\$299,809.00	33683	JOHNSON CONTROLS
493206	10/09/2014	\$5,615.00	33840	JOSTENS
493207	10/09/2014	\$1,125.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
493208	10/09/2014	\$1,404.86	34387	J. KALTZ & COMPANY
493209	10/09/2014	\$1,188.00	34398	KAPLAN K12 LEARNING SERVICES LLC
493210	10/09/2014	\$2,661.65	35060	CARRIE KOURI ESPECIAL NEEDS LLC
493211	10/09/2014	\$274.50	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
493212	10/09/2014	\$387.57	35517	LAKESHORE LEARNING MATERIALS
493213	10/09/2014	\$204.62	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
493214	10/09/2014	\$198.78	36540	LIGHTING SUPPLY CO.
493215	10/09/2014	\$1,575.00	36951	MICHAEL P. LONG
493216	10/09/2014	\$7,628.97	37005	LOWER HURON SUPPLY CO
493217	10/09/2014	\$1,602.50	37140	MERCURY DISTRIBUTING
493218	10/09/2014	\$1,602.50	37140	MERCURY DISTRIBUTING
493219	10/09/2014	\$80.00	37419	MACOMB GROUP
493220	10/09/2014	\$1,599.49	37460	MADISON ELECTRIC COMPANY
493221	10/09/2014	\$965.37	38180	MARSH POWER TOOLS
493222	10/09/2014	\$1,733.00	38397	MASTER CRAFT CARPETS
493223	10/09/2014	\$2,124.72	38752	MCGRAW HILL EDUCATION
493224	10/09/2014	\$3,311.97	38752	MCGRAW HILL EDUCATION
493225	10/09/2014	\$6,596.81	38780	MCKENNA HEATING & COOLING
493226	10/09/2014	\$61.02	39964	MICHIGAN CAT
493227	10/09/2014	\$244.86	40255	MICHIGAN INDUSTRIAL BELTING
493228	10/09/2014	\$142.44	41705	MOBILE MINI LLC
493229	10/09/2014	\$96.00	41960	MOONLIGHT PRINTING INC
493232	10/09/2014	\$9,303.00	42405	MOVIE LICENSING USA
493233	10/09/2014	\$89.62	42507	MUNN TRACTOR SALES INC
493234	10/09/2014	\$2,502.40	42610	NCS PEARSON INC
493235	10/09/2014	\$120.20	42805	NASCO
493236	10/09/2014	\$199.00	43530	NATIONAL LADDER & SCAFFOLD CO INC
493237	10/09/2014	\$8,333.33	44428	NETECH CORPORATION
493238	10/09/2014	\$668.10	45681	OFFICE DEPOT - 24978984
493239	10/09/2014	\$975.00	45682	OFFICE EXPRESS

493240	10/09/2014	\$252.00	46384	PETER PACE PACE MANAGEMENT CO
493241	10/09/2014	\$192.43	46530	PAINTERS SUPPLY AND EQUIPMENT CO
493242	10/09/2014	\$660.00	46780	PARK PLACE CATERING
493243	10/09/2014	\$9,600.88	47075	PEARSON EDUCATION INC
493244	10/09/2014	\$3,165.00	48208	POWER VAC OF MICHIGAN, INC.
493245	10/09/2014	\$2,180.00	48890	PURVIS & FOSTER INC
493246	10/09/2014	\$447.65	49036	QUILL CORPORATION
493247	10/09/2014	\$855.00	49441	RAYHAVEN GROUP INC
493248	10/09/2014	\$368.55	49447	RAYNOR OVERHEAD DOOR
493249	10/09/2014	\$821.44	49479	REALLY GOOD STUFF INC
493250	10/09/2014	\$693.75	50165	RIFTON EQUIPMENT
493251	10/09/2014	\$48.00	50174	THOMAS RINNA
493252	10/09/2014	\$517.50	50249	ROCHESTER 100 NICKY'S FOLDERS
493253	10/09/2014	\$206.00	50260	ROCKET ENTERPRISE INC
493254	10/09/2014	\$1,072.60	50360	ROGERS ELECTRIC SUPPLY
493255	10/09/2014	\$2,492.50	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
493256	10/09/2014	\$86,332.72	51141	SCHOLASTIC INC
493259	10/09/2014	\$12,365.74	51261	SCHOOL SPECIALTY INC
493260	10/09/2014	\$685.95	51261	SCHOOL SPECIALTY INC
493261	10/09/2014	\$143.38	51261	SCHOOL SPECIALTY INC
493262	10/09/2014	\$591.96	51261	SCHOOL SPECIALTY INC
493263	10/09/2014	\$846.34	51261	SCHOOL SPECIALTY INC
493264	10/09/2014	\$293.26	51261	SCHOOL SPECIALTY INC
493265	10/09/2014	\$1,848.13	51261	SCHOOL SPECIALTY INC
493266	10/09/2014	\$215.78	51261	SCHOOL SPECIALTY INC
493267	10/09/2014	\$1,746.19	52050	INTERLINE BRANDS INC SUPPLYWORKS
493268	10/09/2014	\$301.92	52210	SHERWIN WILLIAMS
493269	10/09/2014	\$119.60	52325	SIGNATURE SERVICES
493270	10/09/2014	\$27.00	53195	SPECTRUM SIGNS & DESIGNS
493271	10/09/2014	\$3,538.70	53286	SPORTS ATTACK
493272	10/09/2014	\$1,035.23	53600	STATE INDUSTRIAL PRODUCTS
493273	10/09/2014	\$177.66	53995	SUCCESS BY DESIGN INC
493274	10/09/2014	\$1,140.00	54127	SUPERIOR GROUND COVER
493275	10/09/2014	\$936.16	54130	SUPERIOR TEXT
493276	10/09/2014	\$894.20	54140	SUPERIOR VISION SERVICES NGLIC
493277	10/09/2014	\$396.00	54447	TAYLOR BUILDING SUPPLY
493278	10/09/2014	\$12,248.00	54540	TEAM SPORTS INC
493279	10/09/2014	\$5,128.20	55045	CENGAGE LEARNING/ NATIONAL GEOGRAPHIC
493280	10/09/2014	\$398.15	55425	TRADESMEN FASTENER AND TOOL INC

493281	10/09/2014	\$3,069.88	55651	TRINITY CARS
493282	10/09/2014	\$579.72	55652	TRINITY TRANSPORTATION GROUP
493284	10/09/2014	\$8,263.67	55813	TYCO INTEGRATED SECURITY LLC
493285	10/09/2014	\$259.60	55813	TYCO INTEGRATED SECURITY LLC
493286	10/09/2014	\$2,832.39	55813	TYCO INTEGRATED SECURITY LLC
493287	10/09/2014	\$4,149.95	55850	UNDERWOOD DISTRIBUTING
493288	10/09/2014	\$2,940.00	56440	UNITY SCHOOL BUS PARTS
493289	10/09/2014	\$291.22	56490	UNIVERSAL WEATHERSTRIP
493290	10/09/2014	\$169.50	56992	VSC INC
493291	10/09/2014	\$36.75	57040	VALLEY CITY LINEN
493292	10/09/2014	\$4,752.86	57222	VERIZON WIRELESS
493293	10/09/2014	\$331.94	58215	WEINGARTZ SUPPLY CO
493294	10/09/2014	\$1,127.00	58290	WERNER ELECTRIC CO
493295	10/09/2014	\$347.30	58430	WESTONE LABORATORIES INC
493296	10/09/2014	\$438.83	58922	WOLVERINE POWER SYSTEMS
493297	10/09/2014	\$402.70	59480	YOUNG SUPPLY CO
493298	10/09/2014	\$39.00	62375	DEARBORN RACQUET AND HEALTH CLUB
493299	10/09/2014	\$231.00	64630	DENA FARAH
493300	10/09/2014	\$1,026.01	70006	ADAM'S MEATS
493303	10/09/2014	\$1,385.34	70098	AUNT MILLIE'S BAKERIES
493304	10/09/2014	\$181.04	70200	BELL & SONS INC
493311	10/09/2014	\$10,707.19	70210	BERKSHIRE DAIRY
493312	10/09/2014	\$1,738.67	70299	DEL BENE PRODUCE
493313	10/09/2014	\$636.00	70409	LOWER HURON
493319	10/09/2014	\$59,764.43	70663	VANEERDEN FOODSERVICE
493321	10/09/2014	\$7,754.05	70760	WORLD PURE FOODS
493322	10/09/2014	\$2,038.12	80100	AFLAC-REMITTANCE PROC SERV
493323	10/09/2014	\$210.88	80350	BERNDT & ASSOC.
493324	10/09/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
493325	10/09/2014	\$1,536.65	80560	CHAPTER 13 TRUSTEE David W. Ruskin
493326	10/09/2014	\$91.85	80710	CRDU
493327	10/09/2014	\$8,757.92	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
493328	10/09/2014	\$548.71	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
493329	10/09/2014	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
493330	10/09/2014	\$165.37	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
493331	10/09/2014	\$47.74	81353	MEYER & NJUS
493332	10/09/2014	\$209.24	81562	CRAIG SCHOENHERR SR.
493333	10/09/2014	\$167.09	81600	STATE OF MICHIGAN DEPT OF TREASURY
493334	10/09/2014	\$7,062.97	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE

493335	10/09/2014	\$825.66	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
493336	10/09/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
493337	10/09/2014	\$7.31	81735	UNITED WAY
493338	10/09/2014	\$135.28	82200	WELTMAN WEINBERG & REIS CO., LPA
493339	10/09/2014	\$200.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
493340	10/09/2014	\$200.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493341	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493342	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493343	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493344	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493345	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493346	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493347	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493348	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493349	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493350	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493351	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493352	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493353	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493354	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493355	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493356	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493357	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493358	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493359	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493360	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493361	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493362	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493363	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493364	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493365	10/09/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493366	10/09/2014	\$200.00	MSC30	ATHLETIC FEES
493278	10/10/2014	-\$12,248.00	54540	TEAM SPORTS INC
493288	10/10/2014	-\$2,940.00	56440	UNITY SCHOOL BUS PARTS
492699	10/14/2014	-\$535.20	55135	TIME FOR KIDS
901279	10/14/2014	\$114,693.83	81430	PESG WIRE TRANSFER
493367	10/16/2014	\$8,310.22	00116	AT & T
493368	10/16/2014	\$480.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
493369	10/16/2014	\$559.81	03120	ANDERSON'S

493370	10/16/2014	\$3,000.00	03510	ARAB AMERICAN AND CHALDEAN COUNCIL #204
493371	10/16/2014	\$260.00	04810	B & B POOLS AND SPAS
493372	10/16/2014	\$1,226.39	05530	B & H PHOTO VIDEO
493373	10/16/2014	\$669.13	05946	CLASS C SOLUTIONS GROUP
493374	10/16/2014	\$861.42	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
493375	10/16/2014	\$644.00	07125	BIANCO TOURS
493376	10/16/2014	\$1,600.00	07125	BIANCO TOURS
493377	10/16/2014	\$1,100.00	07350	BILDON PARTS & SERVICE
493378	10/16/2014	\$8,394.76	07620	MARGARET BLACK BLACKBLACK
493379	10/16/2014	\$760.00	10040	BURKE'S SPORT HAVEN
493380	10/16/2014	\$541.79	10542	CNH TRUCK PARTS I INC
493381	10/16/2014	\$738.70	11260	CAMPBELL PAINT & WALLPAPER
493382	10/16/2014	\$4,698.00	11444	JD CANDLER RFG
493383	10/16/2014	\$1,060.00	12245	CENTRAL MICHIGAN PAPER
493384	10/16/2014	\$2,232.00	12567	CHAMBER THEATRE PRODUCTIONS INC
493385	10/16/2014	\$1,227.09	13481	AQUATIC SOURCE
493386	10/16/2014	\$11,621.54	13686	CITIZEN MANAGEMENT INC
493387	10/16/2014	\$2,558.34	13808	KONE INC
493388	10/16/2014	\$2,446.06	14155	CLEAR RATE COMMUNICATIONS INC
493389	10/16/2014	\$27.17	14375	COCHRANE SUPPLY
493390	10/16/2014	\$94.70	15120	COMMERCIAL LAWNMOWER
493391	10/16/2014	\$1,050.00	16098	CONVERGENT TECHNOLOGY PARTNERS SUITE 505
493392	10/16/2014	\$735.94	17904	DTE ENERGY
493393	10/16/2014	\$50.64	17905	DTE ENERGY
493394	10/16/2014	\$6,090.04	18420	DEAF C A N #101
493395	10/16/2014	\$45.84	18970	DEARBORN FARM MARKET
493396	10/16/2014	\$380.00	18970	DEARBORN FARM MARKET
493397	10/16/2014	\$504.53	19130	DEARBORN OFFSET PRINTING
493398	10/16/2014	\$944.64	19860	R L DEPPMANN COMPANY
493399	10/16/2014	\$7,843.69	20988	DISCOUNT SCHOOL SUPPLY
493400	10/16/2014	\$1,786.00	24866	FACEMAKERS, INC
493401	10/16/2014	\$115.20	25700	FIRST BOOK NATIONAL OFFICE
493402	10/16/2014	\$1,472.88	25830	FLAGHOUSE INC
493403	10/16/2014	\$5,946.41	25980	FOLLETT SCHOOL SOLUTIONS INC
493404	10/16/2014	\$952.00	26184	HENRY FORD COLLEGE
493405	10/16/2014	\$344.00	26195	HENRY FORD MUSEUM GROUP SALES
493406	10/16/2014	\$1,697.40	27820	GBC ACCO BRANDS USA LLC
493407	10/16/2014	\$730.50	28010	GENERAL HARDWOOD COMPANY
493408	10/16/2014	\$621.50	28020	GENERAL SCOREBOARD SERVICES

493409	10/16/2014	\$2,858.00	28355	GLASCO CORPORATION
493410	10/16/2014	\$450.00	28381	GLEN'S TV SALES & SERVICE INC
493411	10/16/2014	\$1,081.39	28700	GRAINGER INC DEPT 856930896
493412	10/16/2014	\$1,456.85	29330	HP PRODUCTS
493413	10/16/2014	\$260.00	30493	HIGHTOUCH HIGHTECH
493414	10/16/2014	\$2,995.01	30730	HOLLAND BUS COMPANY
493415	10/16/2014	\$1,099.00	31289	HURON-CLINTON METROPOLITAN AUTH
493416	10/16/2014	\$556.08	33683	JOHNSON CONTROLS
493417	10/16/2014	\$686.68	33750	JORGENSEN FORD
493418	10/16/2014	\$613.02	33840	JOSTENS
493419	10/16/2014	\$240.00	34290	KLA LABORATORIES INCORPORATED
493420	10/16/2014	\$7,640.00	34293	KML COMPUTER SERVICES
493421	10/16/2014	\$217.00	34545	KENWHIRL APPLIANCES
493422	10/16/2014	\$506.93	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
493423	10/16/2014	\$65,017.07	35513	LAKESHORE ENERGY SERVICES LLC
493424	10/16/2014	\$499.52	35708	LASTING IMPRESSIONS
493426	10/16/2014	\$2,559.14	36430	LIBERTY PLUMBING SUPPLY COMPANY
493427	10/16/2014	\$2,274.46	36530	LIGHT BULB CONNECTION
493428	10/16/2014	\$1,341.60	36540	LIGHTING SUPPLY CO.
493429	10/16/2014	\$16,420.00	37005	LOWER HURON SUPPLY CO
493430	10/16/2014	\$441.00	37033	LUSK & ALBERTSON PLC
493431	10/16/2014	\$648.50	37140	MERCURY DISTRIBUTING
493432	10/16/2014	\$182.50	37140	MERCURY DISTRIBUTING
493433	10/16/2014	\$341.33	38184	MARSHALL MUSIC CO
493434	10/16/2014	\$111.24	38752	MCGRAW HILL EDUCATION
493435	10/16/2014	\$2,501.38	39790	MI ASSOCIATION OF SCHOOL ADMINISTRATORS
493436	10/16/2014	\$1,137.06	39964	MICHIGAN CAT
493437	10/16/2014	\$260.00	41160	MIDWEST MEDICAL CENTER
493438	10/16/2014	\$1,019.74	42030	MOORE MEDICAL CORP
493439	10/16/2014	\$1,500.00	42595	NABERHAUS THERAPY, INC
493440	10/16/2014	\$3,309.93	44428	NETECH CORPORATION
493441	10/16/2014	\$1,309.00	44898	NEXT GENERATION ENROLLMENT INC
493442	10/16/2014	\$630.00	46783	PARKWAY SERVICES INC
493443	10/16/2014	\$1,157.09	47075	PEARSON EDUCATION INC
493444	10/16/2014	\$475.86	47270	PERSONAL POWER PRESS
493445	10/16/2014	\$2,141.45	47621	PIONEER MANUFACTURING COMPANY
493446	10/16/2014	\$15,000.00	48074	POSTMASTER
493447	10/16/2014	\$5,053.40	48250	PREMIER AGENDAS INC
493448	10/16/2014	\$1,283.40	49036	QUILL CORPORATION

493449	10/16/2014	\$3,121.00	49441	RAYHAVEN GROUP INC
493450	10/16/2014	\$892.38	50360	ROGERS ELECTRIC SUPPLY
493451	10/16/2014	\$5,000.00	50378	ROOSTERTAIL
493452	10/16/2014	\$200.00	50425	ROTARY CLUB OF DEARBORN
493453	10/16/2014	\$200.00	50425	ROTARY CLUB OF DEARBORN
493454	10/16/2014	\$130.00	50425	ROTARY CLUB OF DEARBORN
493455	10/16/2014	\$1,136.00	50548	SBSI SOFTWARE INC
493456	10/16/2014	\$3,600.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
493457	10/16/2014	\$3,572.54	51141	SCHOLASTIC INC
493459	10/16/2014	\$2,152.90	51261	SCHOOL SPECIALTY INC
493460	10/16/2014	\$509.33	51261	SCHOOL SPECIALTY INC
493461	10/16/2014	\$912.35	51261	SCHOOL SPECIALTY INC
493462	10/16/2014	\$763.86	51261	SCHOOL SPECIALTY INC
493463	10/16/2014	\$249.30	52050	INTERLINE BRANDS INC SUPPLYWORKS
493464	10/16/2014	\$88.10	52770	SNAP-ON INDUSTRIAL
493465	10/16/2014	\$1,584.70	52962	SOLUTIONS PLUS INC SPI INNOVATIONS
493466	10/16/2014	\$3,022.50	53627	STATE OF MICHIGAN MICHIGAN STATE POLICE
493467	10/16/2014	\$7,467.00	54540	TEAM SPORTS INC
493468	10/16/2014	\$1,154.84	54670	TEMPORARY SCHOOL STAFF INC
493469	10/16/2014	\$709.00	55060	3M LIBRARY SYTEMS
493470	10/16/2014	\$267.60	55135	TIME FOR KIDS
493471	10/16/2014	\$1,057.56	55524	TRANSPORTATION ACCESSORIES CO
493472	10/16/2014	\$779.52	55652	TRINITY TRANSPORTATION GROUP
493473	10/16/2014	\$1,040.00	55800	TURNKEY
493474	10/16/2014	\$17,750.00	55813	TYCO INTEGRATED SECURITY LLC
493475	10/16/2014	\$29.40	56440	UNITY SCHOOL BUS PARTS
493476	10/16/2014	\$39.61	57222	VERIZON WIRELESS
493477	10/16/2014	\$417.84	57235	VESCO OIL CORP
493478	10/16/2014	\$54.00	57650	DEBRA WALDON
493479	10/16/2014	\$1,876.00	58290	WERNER ELECTRIC CO
493480	10/16/2014	\$51.20	58430	WESTONE LABORATORIES INC
493481	10/16/2014	\$6,000.00	58917	WOLVERINE CAMPS
493482	10/16/2014	\$162.90	59480	YOUNG SUPPLY CO
493483	10/16/2014	\$195.00	62375	DEARBORN RACQUET AND HEALTH CLUB
493484	10/16/2014	\$360.00	64380	MICHAEL A GUIDO JR
493485	10/16/2014	\$357.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
493486	10/16/2014	\$462.00	68210	SCHOOL OF MARTIAL ARTS USA
493487	10/16/2014	\$2,469.00	68225	SICKLE'S DANCE GALLERY INC CHRISTINE SICKLE
493489	10/16/2014	\$3,997.12	70006	ADAM'S MEATS

493492	10/16/2014	\$1,677.39	70098	AUNT MILLIE'S BAKERIES
493493	10/16/2014	\$252.26	70200	BELL & SONS INC
493501	10/16/2014	\$12,433.78	70210	BERKSHIRE DAIRY
493502	10/16/2014	\$982.30	70220	BILDON APPLIANCE PARTS & SERVICE INC
493503	10/16/2014	\$1,536.00	70239	BREEZE FREEZE
493505	10/16/2014	\$1,572.86	70299	DEL BENE PRODUCE
493506	10/16/2014	\$3,277.00	70330	EVER KOLD REFRIG SERV
493507	10/16/2014	\$83.88	70409	LOWER HURON
493508	10/16/2014	\$2,324.05	70620	SYSCO DETROIT LLC
493511	10/16/2014	\$25,781.56	70663	VANEERDEN FOODSERVICE
493512	10/16/2014	\$590.41	70760	WORLD PURE FOODS
493513	10/16/2014	\$5,956.79	80410	BLUE CROSS BLUE SHIELD OF MICHIGAN
493514	10/16/2014	\$50,383.40	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
493515	10/16/2014	\$388.03	89001	PETTY CASH/BECKER ELEM Rima Hassan
493516	10/16/2014	\$492.14	89003	PETTY CASH/BRYANT MICHELLE DZINGLE
493520	10/16/2014	\$1,987.11	89009	PETTY CASH/EDSEL FORD SCOTT CASEBOLT OR LORI KEVENEY
493521	10/16/2014	\$913.71	89024	PETTY CASH/MILLER ELEM MAHMOUD ABU-RUS
493522	10/16/2014	\$165.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493523	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493524	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493525	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493526	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493527	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493528	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493529	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493530	10/16/2014	\$25.64	MSC11	MISC REIMBURSEMENT
493531	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493532	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493533	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493534	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493535	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493536	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493537	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493538	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493539	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493540	10/16/2014	\$70.00	MSC11	MISC REIMBURSEMENT
493541	10/16/2014	\$500.00	MSC13	MISC SERVICES
493542	10/16/2014	\$33.00	MSC20	TUITION REFUND
493543	10/16/2014	\$115.00	MSC20	TUITION REFUND

493544	10/16/2014	\$80.00	MSC20	TUITION REFUND
493545	10/16/2014	\$140.00	MSC20	TUITION REFUND
493546	10/16/2014	\$175.00	MSC30	ATHLETIC FEES
901280	10/16/2014	\$1,523,542.01	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901281	10/16/2014	\$46,951.58	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
493471	10/17/2014	-\$1,057.56	55524	TRANSPORTATION ACCESSORIES CO
493516	10/17/2014	-\$492.14	89003	PETTY CASH/BRYANT MICHELLE DZINGLE
901282	10/20/2014	\$1,426,678.76	80724	DFT-HEALTH CARE
901283	10/20/2014	\$516,326.71	80723	DFSE-HEALTH CARE
901284	10/20/2014	\$190,797.13	81410	OMNI GROUP
901285	10/20/2014	\$80,385.36	17895	DSEHP-ADSA
901286	10/20/2014	\$45,231.14	80723	DFSE-HEALTH CARE
901287	10/20/2014	\$43,433.95	80722	DSOEA-HEALTH CARE
901288	10/20/2014	\$25,538.66	80723	DFSE-HEALTH CARE
901289	10/20/2014	\$16,165.49	80724	DFT-HEALTH CARE
901290	10/20/2014	\$2,173.59	17895	DSEHP-ADSA
901291	10/20/2014	\$1,105.80	80722	DSOEA-HEALTH CARE
901292	10/20/2014	\$1,164,118.48	81431	P/R IRS TAX WIRE TRANSFER
901293	10/20/2014	\$159,948.69	81600	STATE OF MICHIGAN DEPT OF TREASURY
901294	10/20/2014	\$7,746.32	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901295	10/20/2014	\$233.88	81601	STATE OF MICHIGAN-SALES TAX
901296	10/20/2014	\$53,800.00	56073	US BANK
901297	10/20/2014	\$38,015.00	56073	US BANK
901298	10/20/2014	\$8,913.75	56073	US BANK
493547	10/23/2014	\$1,682.73	00102	APAC PAPER & PKG CO DEPT 64854
493548	10/23/2014	\$2,778.00	00810	ALVAREZ CONSULTING LLC
493549	10/23/2014	\$2,239.12	01022	ALL AMERICAN PLYWOOD
493550	10/23/2014	\$11,762.00	01033	ALL COURT INC
493551	10/23/2014	\$295.00	01035	ALL COVERED
493552	10/23/2014	\$187.07	03130	ANDERSON MUSIC
493553	10/23/2014	\$11,352.00	03475	APPLE INC
493554	10/23/2014	\$1,854.93	04590	TRACTION-GENUINE PARTS CO
493555	10/23/2014	\$133,894.26	04790	AXIOM CONSTRUCTION SERVICES GROUP LLC
493556	10/23/2014	\$916.08	05630	BAER SUPPLY COMPANY
493557	10/23/2014	\$112.50	05663	BALE COMPANY
493558	10/23/2014	\$199.00	06490	BEAUMONT HEALTH SYSTEMS
493559	10/23/2014	\$8,175.74	06750	BEIER HOWLETT PC SUITE 110
493560	10/23/2014	\$397.21	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
493561	10/23/2014	\$650.00	07085	MERWAN BEYDOUN FLOYD ENTERTAINMENT

493562	10/23/2014	\$3,907.50	07427	BINSON'S HOME HEALTH CARE CENTERS
493563	10/23/2014	\$258.00	08774	BRIDGEPORT NATIONAL BINDERY INC
493564	10/23/2014	\$2,370.00	10500	BYBLOS
493565	10/23/2014	\$21.90	10542	CNH TRUCK PARTS I INC
493566	10/23/2014	\$1,644.09	11135	CAMBRIDGE UNIVERSITY PRESS
493567	10/23/2014	\$112,452.00	11444	JD CANDLER RFG
493568	10/23/2014	\$650.00	12192	PSAT/NMSQT
493569	10/23/2014	\$2,645.25	12245	CENTRAL MICHIGAN PAPER
493570	10/23/2014	\$17,850.83	13810	CITY CARPET & FLOORING
493571	10/23/2014	\$206.70	13820	CITY WATER INTL LTD
493572	10/23/2014	\$121,426.13	14030	CLARK CONSTRUCTION COMPANY
493573	10/23/2014	\$33,146.47	14030	CLARK CONSTRUCTION COMPANY
493574	10/23/2014	\$1,334.13	14375	COCHRANE SUPPLY
493575	10/23/2014	\$147.82	14900	COMCAST
493576	10/23/2014	\$36,110.65	15100	COMMERCIAL CONTRACTING CORP
493577	10/23/2014	\$266.75	16545	COTTAGE INN PIZZA
493578	10/23/2014	\$4,320.00	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
493579	10/23/2014	\$3,364.43	17637	CUSTOM INK.COM
493580	10/23/2014	\$21,634.42	17904	DTE ENERGY
493581	10/23/2014	\$278.04	17905	DTE ENERGY
493582	10/23/2014	\$65.11	18970	DEARBORN FARM MARKET
493583	10/23/2014	\$6,000.00	19000	DEARBORN FEDERATION OF TEACHERS
493584	10/23/2014	\$803.70	19369	DEKA BATTERY
493585	10/23/2014	\$101.09	19600	DEMCO INC
493586	10/23/2014	\$432.00	19860	R L DEPPMANN COMPANY
493587	10/23/2014	\$3,564.00	22509	ELIZABETH CLAIRE EASY ENGLISH NEWS
493588	10/23/2014	\$315.13	24516	ENTERPRISE
493589	10/23/2014	\$105.00	24690	EVER KOLD REFRIGERATION
493590	10/23/2014	\$30.36	25195	FEDEX OFFICE
493591	10/23/2014	\$251.75	25620	NAILA FIRDAUS
493592	10/23/2014	\$835.51	25980	FOLLETT SCHOOL SOLUTIONS INC
493593	10/23/2014	\$290.40	27820	GBC ACCO BRANDS USA LLC
493594	10/23/2014	\$7,225.90	28960	GREAT LAKES HOTEL SUPPLY COMPANY
493595	10/23/2014	\$164.00	30600	JAMES M HILL ENDZONECAMERA.COM
493596	10/23/2014	\$1,812.00	33152	INVANREST GOLF CENTER MAPLE HILL GOLF
493597	10/23/2014	\$11,523.69	33185	J.M. & SONS PLUMBING COMPANY
493598	10/23/2014	\$101.73	33840	JOSTENS
493599	10/23/2014	\$1,505.00	34290	KLA LABORATORIES INCORPORATED
493600	10/23/2014	\$19,500.00	34293	KML COMPUTER SERVICES

493601	10/23/2014	\$345.65	34390	KEVIN KANOYTON
493602	10/23/2014	\$449.66	35517	LAKESHORE LEARNING MATERIALS
493603	10/23/2014	\$800.00	35695	MARTIN LAPRISE
493604	10/23/2014	\$392.22	36430	LIBERTY PLUMBING SUPPLY COMPANY
493605	10/23/2014	\$50.00	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
493606	10/23/2014	\$1,689.22	36540	LIGHTING SUPPLY CO.
493607	10/23/2014	\$349.03	37005	LOWER HURON SUPPLY CO
493608	10/23/2014	\$77.90	37419	MACOMB GROUP
493609	10/23/2014	\$3,186.66	38752	MCGRAW HILL EDUCATION
493610	10/23/2014	\$480.00	39100	MEDCO SUPPLY COMPANY
493611	10/23/2014	\$300.00	39690	BEVERLY MEYER THE MUSIC LADY
493612	10/23/2014	\$245.00	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
493613	10/23/2014	\$950.00	41070	MIDDLE COLLEGE NATIONAL CONSORTIUM
493614	10/23/2014	\$467.00	41960	MOONLIGHT PRINTING INC
493615	10/23/2014	\$31,602.06	42597	NAGLE PAVING
493616	10/23/2014	\$185.00	45180	NORTHWEST EVALUATION ASSOCIATION
493617	10/23/2014	\$680.00	45513	OAKWOOD GOLF CENTER
493618	10/23/2014	\$79.00	45540	OCCUPATIONAL HEALTH CENTERS OF MI PC
493619	10/23/2014	\$275.00	45875	OPTIMIST CLUB OF DEARBORN C/O JULIE WALKER
493620	10/23/2014	\$375.00	47196	DENNIS PENNEY
493621	10/23/2014	\$1,292.67	47240	J W PEPPER & SON INC
493622	10/23/2014	\$370.00	47270	PERSONAL POWER PRESS
493623	10/23/2014	\$124.00	47660	PITNEY BOWES
493624	10/23/2014	\$387.50	49818	RESOURCES FOR READING
493625	10/23/2014	\$276.00	50249	ROCHESTER 100 NICKY'S FOLDERS
493626	10/23/2014	\$730.50	50670	SAFETY-KLEEN SYSTEMS INC
493627	10/23/2014	\$1,768.43	51065	HENRY SCHEIN, INC
493628	10/23/2014	\$30,226.50	51070	SCHENA ROOFING SHEET METAL
493629	10/23/2014	\$10,124.85	51138	SCHOLASTIC BOOK CLUBS
493630	10/23/2014	\$118.00	51138	SCHOLASTIC BOOK CLUBS
493631	10/23/2014	\$8,000.98	51141	SCHOLASTIC INC
493633	10/23/2014	\$12,345.71	51261	SCHOOL SPECIALTY INC
493634	10/23/2014	\$4,340.99	51261	SCHOOL SPECIALTY INC
493635	10/23/2014	\$154,278.00	51290	SCHREIBER CORPORATION
493636	10/23/2014	\$2,250.00	51290	SCHREIBER CORPORATION
493637	10/23/2014	\$5,336.10	52027	SEVEN BROTHERS PAINTING, INC
493638	10/23/2014	\$508.52	52210	SHERWIN WILLIAMS
493639	10/23/2014	\$50.30	52325	SIGNATURE SERVICES
493640	10/23/2014	\$13,313.61	52326	SIGNPROCO. INC SIGNARAMA

493641	10/23/2014	\$1,200.00	52477	SZEGEDI'S CATERING
493642	10/23/2014	\$19,403.97	53544	STANTEC ARCHITECTURE INC.
493643	10/23/2014	\$15,234.96	53544	STANTEC ARCHITECTURE INC.
493644	10/23/2014	\$5,815.96	53544	STANTEC ARCHITECTURE INC.
493645	10/23/2014	\$18,047.97	53544	STANTEC ARCHITECTURE INC.
493646	10/23/2014	\$8,000.00	53626	STATE OF MICHIGAN
493647	10/23/2014	\$52,261.11	53749	STEEL EQUIPMENT CO
493648	10/23/2014	\$110,807.50	54486	TEACHERS CURRICULUM INSTITUTE INC
493650	10/23/2014	\$7,525.36	54540	TEAM SPORTS INC
493651	10/23/2014	\$744.00	54540	TEAM SPORTS INC
493653	10/23/2014	\$36,227.10	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
493654	10/23/2014	\$43,289.00	55652	TRINITY TRANSPORTATION GROUP
493655	10/23/2014	\$224.11	56440	UNITY SCHOOL BUS PARTS
493656	10/23/2014	\$343.42	56490	UNIVERSAL WEATHERSTRIP
493657	10/23/2014	\$480.00	56731	UNIVERSITY OF MICHIGAN
493658	10/23/2014	\$1,651.50	56992	VSC INC
493659	10/23/2014	\$33.75	57040	VALLEY CITY LINEN
493660	10/23/2014	\$8,000.00	57710	WALSWORTH PUBLISHING CO INC
493661	10/23/2014	\$724.82	59185	F B WRIGHT
493662	10/23/2014	\$160.00	64380	MICHAEL A GUIDO JR
493663	10/23/2014	\$374.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
493664	10/23/2014	\$79.49	70006	ADAM'S MEATS
493667	10/23/2014	\$1,877.62	70098	AUNT MILLIE'S BAKERIES
493675	10/23/2014	\$12,212.50	70210	BERKSHIRE DAIRY
493676	10/23/2014	\$2,183.35	70220	BILDON APPLIANCE PARTS & SERVICE INC
493679	10/23/2014	\$7,079.70	70299	DEL BENE PRODUCE
493680	10/23/2014	\$2,763.00	70330	EVER KOLD REFRIG SERV
493681	10/23/2014	\$698.17	70409	LOWER HURON
493682	10/23/2014	\$660.00	70557	POS SYSTEMS GROUP INC
493683	10/23/2014	\$1,100.43	70620	SYSCO DETROIT LLC
493690	10/23/2014	\$77,594.43	70663	VANEERDEN FOODSERVICE
493691	10/23/2014	\$2,005.39	80100	AFLAC-REMITTANCE PROC SERV
493692	10/23/2014	\$210.17	80350	BERNDT & ASSOC.
493693	10/23/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
493694	10/23/2014	\$1,536.65	80560	CHAPTER 13 TRUSTEE David W. Ruskin
493695	10/23/2014	\$91.85	80710	CRDU
493696	10/23/2014	\$8,784.23	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
493697	10/23/2014	\$548.71	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
493698	10/23/2014	\$373.82	80900	MARY JANE M ELLIOTT PC

493699	10/23/2014	\$286.37	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
493700	10/23/2014	\$52.64	81353	MEYER & NJUS
493701	10/23/2014	\$208.46	81562	CRAIG SCHOENHERR SR.
493702	10/23/2014	\$217.58	81600	STATE OF MICHIGAN DEPT OF TREASURY
493703	10/23/2014	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
493704	10/23/2014	\$801.70	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
493705	10/23/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
493706	10/23/2014	\$7.31	81735	UNITED WAY
493707	10/23/2014	\$60.47	82200	WELTMAN WEINBERG & REIS CO., LPA
493708	10/23/2014	\$492.14	89003	PETTY CASH/BRYANT MICHELLE DZINGLE
493711	10/23/2014	\$1,180.88	89005	PETTY CASH/DBN HIGH CHARLES BAUGHMAN or DAWN EDEN
493712	10/23/2014	\$599.50	89022	PETTY CASH/MC-UNIS HEYAM ALCODRAY
493713	10/23/2014	\$448.00	94510	PHILLIP E KEARNEY
493714	10/23/2014	\$1,440.29	MSC01	MISC ACTIVITY FUND VENDORS A-K
493715	10/23/2014	\$80.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
493716	10/23/2014	\$211.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
493717	10/23/2014	\$1,350.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
493718	10/23/2014	\$80.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493719	10/23/2014	\$240.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493720	10/23/2014	\$318.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493721	10/23/2014	\$476.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493722	10/23/2014	\$750.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493723	10/23/2014	\$104.00	MSC11	MISC REIMBURSEMENT
493724	10/23/2014	\$10.00	MSC11	MISC REIMBURSEMENT
493725	10/23/2014	\$200.00	MSC30	ATHLETIC FEES
493726	10/23/2014	\$250.00	MSC30	ATHLETIC FEES
493727	10/23/2014	\$375.00	MSC30	ATHLETIC FEES
493728	10/23/2014	\$200.00	MSC30	ATHLETIC FEES
493729	10/23/2014	\$160.00	MSC30	ATHLETIC FEES
493730	10/23/2014	\$145.00	MSC30	ATHLETIC FEES
493731	10/23/2014	\$250.00	MSC30	ATHLETIC FEES
493732	10/23/2014	\$90.00	MSC30	ATHLETIC FEES
493733	10/23/2014	\$90.00	MSC30	ATHLETIC FEES
901299	10/23/2014	\$125,611.50	05772	BANK OF NEW YORK MELLON
493573	10/27/2014	-\$33,146.47	14030	CLARK CONSTRUCTION COMPANY
493630	10/27/2014	-\$118.00	51138	SCHOLASTIC BOOK CLUBS
493734	10/27/2014	\$4,775.00	48254	PREMIER PEST MANAGEMENT, INC.
901300	10/28/2014	\$116,244.51	81430	PESG WIRE TRANSFER
901301	10/30/2014	\$1,557,854.84	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT

901302	10/30/2014	\$38,376.71	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
493735	10/31/2014	\$357.00	00107	A & R MUSIC CO
493736	10/31/2014	\$1,000.00	03130	ANDERSON MUSIC
493737	10/31/2014	\$3,164.00	03847	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES
493738	10/31/2014	\$157.56	04590	TRACTION-GENUINE PARTS CO
493739	10/31/2014	\$2,003.40	07690	BLICK ART MATERIALS
493740	10/31/2014	\$56,674.00	09650	PATRICIA BUOY
493741	10/31/2014	\$1,672.00	10025	BUREAU OF EDUCATION & RESEARCH
493746	10/31/2014	\$6,163.54	10525	CBI
493751	10/31/2014	\$31,752.67	10525	CBI
493758	10/31/2014	\$8,959.07	10525	CBI
493759	10/31/2014	\$762.00	12192	PSAT/NMSQT
493760	10/31/2014	\$242.74	12527	CCH INCORPORATED RESOURCES FOR EDUCATORS
493761	10/31/2014	\$28,000.00	13686	CITIZEN MANAGEMENT INC
493762	10/31/2014	\$779.77	13808	KONE INC
493763	10/31/2014	\$700.81	16100	COOLE SCHOOL SUITE 100
493764	10/31/2014	\$193.20	16475	CORPORATE TRAVEL SERVICE INC
493765	10/31/2014	\$1,655.00	18135	DATA IMAGE SYSTEMS INC
493766	10/31/2014	\$2,815.94	19358	JOHN DEERE GOVERNMENT & NATIONAL SALES
493767	10/31/2014	\$70,384.50	19505	DELL MARKETING LP C/O DELL USA LP
493768	10/31/2014	\$1,200.00	25870	FLOCABULARY, LLC
493769	10/31/2014	\$372.89	25980	FOLLETT SCHOOL SOLUTIONS INC
493770	10/31/2014	\$12,642.67	26184	HENRY FORD COLLEGE
493771	10/31/2014	\$300,345.14	26184	HENRY FORD COLLEGE
493772	10/31/2014	\$103.18	28700	GRAINGER INC DEPT 856930896
493774	10/31/2014	\$10,558.41	29330	HP PRODUCTS
493775	10/31/2014	\$3,675.00	29335	H & S ENGINEERING INC
493776	10/31/2014	\$858.00	30493	HIGHTOUCH HIGHTECH
493777	10/31/2014	\$1,986.69	30730	HOLLAND BUS COMPANY
493778	10/31/2014	\$551.06	31473	IDN-HARDWARE SALES INC
493779	10/31/2014	\$115.00	32260	INSTRUMENTALIST PRODUCTS CO
493780	10/31/2014	\$23.15	33840	JOSTENS
493781	10/31/2014	\$575.00	33855	JOYFUL HOUSE FARMS LLC
493782	10/31/2014	\$373.14	34387	J. KALTZ & COMPANY
493783	10/31/2014	\$33,146.47	35410	LABELLE ELECTRIC SERVICES, INC.
493784	10/31/2014	\$43,326.00	35470	NACHT ROUMEL SALVATORE BLANCHARD, WALKER PC
493786	10/31/2014	\$7,501.80	35517	LAKESHORE LEARNING MATERIALS
493787	10/31/2014	\$800.00	35695	MARTIN LAPRISE
493788	10/31/2014	\$2,342.00	36031	LEARNING GIZMOS

493789	10/31/2014	\$155.92	36540	LIGHTING SUPPLY CO.
493790	10/31/2014	\$20,139.59	37005	LOWER HURON SUPPLY CO
493791	10/31/2014	\$58.50	37045	BEVERLY ANN LYNCH
493792	10/31/2014	\$110.00	37150	MOSPA
493793	10/31/2014	\$5,764.00	38397	MASTER CRAFT CARPETS
493794	10/31/2014	\$172.74	38752	MCGRAW HILL EDUCATION
493797	10/31/2014	\$103,882.30	40564	MI SCHOOLS ENERGY COOP
493798	10/31/2014	\$375.00	40566	MICHIGAN SCHOOL BAND & ORCHESTRA
493799	10/31/2014	\$1,648.00	41524	MITCHELL 1 REPAIR INFO CO
493800	10/31/2014	\$192.00	41960	MOONLIGHT PRINTING INC
493801	10/31/2014	\$129.92	42507	MUNN TRACTOR SALES INC
493802	10/31/2014	\$433.55	42520	ROBERTO MUNOZ
493803	10/31/2014	\$1,500.00	42562	RAJAI MUSLEH PICASSO DESIGN
493804	10/31/2014	\$1,920.00	42570	MUSTANG FENCE CO LLC
493805	10/31/2014	\$113.67	42610	NCS PEARSON INC
493806	10/31/2014	\$20.25	42805	NASCO
493807	10/31/2014	\$1,079.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
493808	10/31/2014	\$4,986.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
493809	10/31/2014	\$2,596.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
493810	10/31/2014	\$4,093.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
493811	10/31/2014	\$12,307.68	43250	NATIONAL ENVIRONMENTAL GRP LLC
493812	10/31/2014	\$34.00	46575	PANETTA'S LANDSCAPE SUPPLIES
493813	10/31/2014	\$118.00	46770	PARK ATHLETIC SUPPLY
493814	10/31/2014	\$76.25	47660	PITNEY BOWES
493815	10/31/2014	\$15.40	48227	PRAXAIR
493816	10/31/2014	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
493817	10/31/2014	\$100.00	49200	KENNETH A. RADNOFSKY
493818	10/31/2014	\$180.75	49479	REALLY GOOD STUFF INC
493819	10/31/2014	\$160.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
493820	10/31/2014	\$1,980.00	51163	SCHOOL ASSOC SPEC ED DUPAGE (SASED) PBIS
493821	10/31/2014	\$3,410.21	51261	SCHOOL SPECIALTY INC
493822	10/31/2014	\$415.23	51264	SCHOOL-TECH INC
493823	10/31/2014	\$200.00	51305	PATRICIA SCHULTZ
493824	10/31/2014	\$139.80	51425	SUPERIOR CONEY ISLAND
493825	10/31/2014	\$1,310.00	53105	WILLIAM SOWER SAFE SUCCESSFUL SCHL LLC
493826	10/31/2014	\$865.20	54140	SUPERIOR VISION SERVICES NGLIC
493827	10/31/2014	\$6,651.75	54486	TEACHERS CURRICULUM INSTITUTE INC
493828	10/31/2014	\$13,342.50	54540	TEAM SPORTS INC
493829	10/31/2014	\$1,431.00	54905	THEATREWORKS USA

493830	10/31/2014	\$351.00	55073	THRUN LAW FIRM PC
493831	10/31/2014	\$446.00	55135	TIME FOR KIDS
493832	10/31/2014	\$259.10	55381	TOWN & COUNTRY POOLS INC
493833	10/31/2014	\$900.00	55524	TRANSPORTATION ACCESSORIES CO
493834	10/31/2014	\$1,500.00	55813	TYCO INTEGRATED SECURITY LLC
493835	10/31/2014	\$20,985.29	55813	TYCO INTEGRATED SECURITY LLC
493836	10/31/2014	\$1,569.99	57539	WAYNE RESA
493837	10/31/2014	\$11,000.00	57710	WALSWORTH PUBLISHING CO INC
493838	10/31/2014	\$379.00	58290	WERNER ELECTRIC CO
493839	10/31/2014	\$98.70	58430	WESTONE LABORATORIES INC
493840	10/31/2014	\$4,796.00	59467	YMCA CAMP PINEWOOD
493841	10/31/2014	\$6,275.40	62963	ELEMENTS OF EXERCISE VERONICA/KARA TORRES
493842	10/31/2014	\$115.20	64620	GEORGIA KAPSALIS ADDED VALUE REALTY
493843	10/31/2014	\$210.00	64640	KLF CRAFTS LLC
493844	10/31/2014	\$315.00	64650	ANDREA JANSSEN
493845	10/31/2014	\$487.11	70006	ADAM'S MEATS
493847	10/31/2014	\$926.26	70098	AUNT MILLIE'S BAKERIES
493854	10/31/2014	\$10,548.42	70210	BERKSHIRE DAIRY
493857	10/31/2014	\$5,282.45	70299	DEL BENE PRODUCE
493858	10/31/2014	\$346.29	70320	ECOLAB
493859	10/31/2014	\$5,357.00	70330	EVER KOLD REFRIG SERV
493860	10/31/2014	\$1,036.78	70620	SYSCO DETROIT LLC
493867	10/31/2014	\$69,341.38	70663	VANEERDEN FOODSERVICE
493868	10/31/2014	\$3,607.37	70760	WORLD PURE FOODS
493869	10/31/2014	\$2,022.93	80100	AFLAC-REMITTANCE PROC SERV
493870	10/31/2014	\$210.53	80350	BERNDT & ASSOC.
493871	10/31/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
493872	10/31/2014	\$1,605.63	80560	CHAPTER 13 TRUSTEE David W. Ruskin
493873	10/31/2014	\$91.85	80710	CRDU
493874	10/31/2014	\$8,768.08	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
493875	10/31/2014	\$627.21	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
493876	10/31/2014	\$372.27	80900	MARY JANE M ELLIOTT PC
493877	10/31/2014	\$44,969.37	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
493878	10/31/2014	\$217.38	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
493879	10/31/2014	\$51.25	81353	MEYER & NJUS
493880	10/31/2014	\$228.41	81413	PAUL NIDA
493881	10/31/2014	\$208.93	81562	CRAIG SCHOENHERR SR.
493882	10/31/2014	\$273.15	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
493883	10/31/2014	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE

493884	10/31/2014	\$811.72	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
493885	10/31/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
493886	10/31/2014	\$7.31	81735	UNITED WAY
493887	10/31/2014	\$72.83	82200	WELTMAN WEINBERG & REIS CO., LPA
493888	10/31/2014	\$2,168.40	89013	PETTY CASH/FORDSON YOUSSEF MOSALLAM/OR
493889	10/31/2014	\$699.96	89019	PETTY CASH/LOWREY RIMA YOUNES/OR AMIRA SALAMEY
493890	10/31/2014	\$1,000.00	89033	PETTY CASH/STOUT MIDDLE SCHOOL HIKMAT SALAMEY
493891	10/31/2014	\$251.60	MSC02	MISC ACTIVITY FUND VENDORS L-Z
493892	10/31/2014	\$80.00	MSC20	TUITION REFUND
493893	10/31/2014	\$30.00	MSC20	TUITION REFUND
493894	10/31/2014	\$30.00	MSC20	TUITION REFUND
493895	10/31/2014	\$185.00	MSC30	ATHLETIC FEES
493896	10/31/2014	\$100.00	MSC30	ATHLETIC FEES
901303	10/31/2014	\$8,186.52	48731	PNC BANK
901304	10/31/2014	\$34,501.60	49763	RELIANCE STANDARD LIFE INSURANCE CO
901305	11/03/2014	\$162,271.86	81410	OMNI GROUP
901306	11/03/2014	\$46,023.02	80725	DFT-PAC
901307	11/03/2014	\$26,101.72	80723	DFSE-HEALTH CARE
901308	11/03/2014	\$16,287.93	80724	DFT-HEALTH CARE
901309	11/03/2014	\$2,086.47	17895	DSEHP-ADSA
901310	11/03/2014	\$1,105.80	80722	DSOEA-HEALTH CARE
901311	11/03/2014	\$1,165,463.26	81431	P/R IRS TAX WIRE TRANSFER
901312	11/03/2014	\$160,136.70	81600	STATE OF MICHIGAN DEPT OF TREASURY
901313	11/03/2014	\$19,846.35	14360	CoachEZ by PESG
491312	11/05/2014	-\$256.50	25620	NAILA FIRDAUS
493598	11/05/2014	-\$101.73	33840	JOSTENS
493860	11/05/2014	-\$1,036.78	70620	SYSCO DETROIT LLC
493897	11/05/2014	\$1,305.41	MSC04	PAY ADVANCE
901315	11/05/2014	\$155,440.45	81433	PURCHASING CARD WIRE TRANSFER
493898	11/06/2014	\$733.90	00102	APAC PAPER & PKG CO DEPT 64854
493899	11/06/2014	\$45,590.00	01300	AMCOMM TELECOMMUNICATIONS
493900	11/06/2014	\$200.00	03117	KEITH N ANDERSON II NICK AT NIGHT DJ SVCS
493901	11/06/2014	\$78.78	04590	TRACTION-GENUINE PARTS CO
493902	11/06/2014	\$500.00	04735	AUTOMATION ALLEY
493903	11/06/2014	\$1,398.96	04810	B & B POOLS AND SPAS
493904	11/06/2014	\$571.38	05946	CLASS C SOLUTIONS GROUP
493905	11/06/2014	\$1,661.59	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
493906	11/06/2014	\$59.29	07690	BLICK ART MATERIALS
493907	11/06/2014	\$715.00	08460	BRAINSTORMERS

493908	11/06/2014	\$4,492.00	10505	C&A TYPE AND GRAPHICS
493909	11/06/2014	\$194.21	10525	CBI
493910	11/06/2014	\$12,400.00	10529	CDW GOVERNMENT INC SUITE 1515
493911	11/06/2014	\$396.35	10542	CNH TRUCK PARTS I INC
493912	11/06/2014	\$1,361.48	11444	JD CANDLER RFG
493913	11/06/2014	\$50.00	11825	DENNIS D CARTER II
493914	11/06/2014	\$3,150.00	12245	CENTRAL MICHIGAN PAPER
493915	11/06/2014	\$103.18	13808	KONE INC
493916	11/06/2014	\$486.89	14375	COCHRANE SUPPLY
493917	11/06/2014	\$1,184.20	15722	D J CONLEY ASSOC INC
493918	11/06/2014	\$87.50	17120	CREATIVE VOICE DEVELOPMENT GROUP
493919	11/06/2014	\$375.00	17480	CUMMINS BRIDGEWAY LLC #774494
493920	11/06/2014	\$9,261.99	17615	CURRICULUM ASSOCIATES INC
493921	11/06/2014	\$1,080.00	17880	DHT TRANSPORTATION
493922	11/06/2014	\$3,755.56	18176	DAVEY TREE EXPERT COMPANY
493923	11/06/2014	\$12,787.36	18420	DEAF C A N #101
493924	11/06/2014	\$114.22	18970	DEARBORN FARM MARKET
493925	11/06/2014	\$1,500.00	19000	DEARBORN FEDERATION OF TEACHERS
493926	11/06/2014	\$1,345.50	19860	R L DEPPMANN COMPANY
493927	11/06/2014	\$395.67	24516	ENTERPRISE
493928	11/06/2014	\$275.50	25620	NAILA FIRDAUS
493929	11/06/2014	\$1,385.78	25980	FOLLETT SCHOOL SOLUTIONS INC
493930	11/06/2014	\$695.38	27730	RAYMOND GEDDES & COMPANY
493931	11/06/2014	\$225.00	28381	GLEN'S TV SALES & SERVICE INC
493932	11/06/2014	\$750.00	28580	JACK GOLDEN ASSOCIATES
493933	11/06/2014	\$54.71	28635	GORDON FOOD SERVICE PAYMENT PROCESS CNTR
493934	11/06/2014	\$146.58	28700	GRAINGER INC DEPT 856930896
493935	11/06/2014	\$1,300.00	29335	H & S ENGINEERING INC
493936	11/06/2014	\$8,650.57	30730	HOLLAND BUS COMPANY
493937	11/06/2014	\$756.50	31473	IDN-HARDWARE SALES INC
493938	11/06/2014	\$3,600.00	32425	INTERFAITH LEADERSHIP COUNCIL OF METO DETROIT
493939	11/06/2014	\$2,760.00	33100	IPCELERATE INC C/O FSW FUNDING
493940	11/06/2014	\$72,203.20	33683	JOHNSON CONTROLS
493941	11/06/2014	\$500.00	33855	JOYFUL HOUSE FARMS LLC
493942	11/06/2014	\$206.00	34194	KDA
493943	11/06/2014	\$1,280.00	34290	KLA LABORATORIES INCORPORATED
493944	11/06/2014	\$3,010.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
493945	11/06/2014	\$300.00	35695	MARTIN LAPRISE
493946	11/06/2014	\$1,550.68	36430	LIBERTY PLUMBING SUPPLY COMPANY

493947	11/06/2014	\$9.95	36540	LIGHTING SUPPLY CO.
493948	11/06/2014	\$7,538.19	36925	LOGISOFT COMPUTER PRODUCTS, LLC
493952	11/06/2014	\$12,618.81	37005	LOWER HURON SUPPLY CO
493953	11/06/2014	\$575.00	37213	MSBOA DISTRICT 12
493954	11/06/2014	\$338.00	37213	MSBOA DISTRICT 12
493955	11/06/2014	\$296.00	37213	MSBOA DISTRICT 12
493956	11/06/2014	\$2,615.00	37419	MACOMB GROUP
493957	11/06/2014	\$678.57	38180	MARSH POWER TOOLS
493958	11/06/2014	\$673.80	38520	MAYER-JOHNSON, LLC
493959	11/06/2014	\$920.91	38752	MCGRAW HILL EDUCATION
493960	11/06/2014	\$32,735.50	38998	MEASUREMENT INC.
493961	11/06/2014	\$7,500.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
493962	11/06/2014	\$1,476.21	39595	METRO AIRPORT TRUCK
493963	11/06/2014	\$652.22	39964	MICHIGAN CAT
493964	11/06/2014	\$1,060.00	39997	MICHIGAN DECA
493965	11/06/2014	\$160.00	41130	MIDWAY SPORTS AND ENTERTAINMENT
493966	11/06/2014	\$415.00	41160	MIDWEST MEDICAL CENTER
493967	11/06/2014	\$1,074.70	42437	RANKA MULKERN
493968	11/06/2014	\$780.94	42507	MUNN TRACTOR SALES INC
493969	11/06/2014	\$4,520.00	42570	MUSTANG FENCE CO LLC
493970	11/06/2014	\$2,264.85	42610	NCS PEARSON INC
493971	11/06/2014	\$125.37	42805	NASCO
493972	11/06/2014	\$120.00	44110	NATIONAL TIME & SIGNAL
493973	11/06/2014	\$449.00	44873	N2Y NEWS TO YOU
493974	11/06/2014	\$642.97	45445	NXTEC SALES GROUP INC
493975	11/06/2014	\$199.24	45681	OFFICE DEPOT - 24978984
493976	11/06/2014	\$1,241.00	45682	OFFICE EXPRESS
493977	11/06/2014	\$471.00	46384	PETER PACE PACE MANAGEMENT CO
493978	11/06/2014	\$131.50	46390	PACIFIC COAST LABORATORIES, INC
493979	11/06/2014	\$392.65	46770	PARK ATHLETIC SUPPLY
493980	11/06/2014	\$1,645.33	47225	PENWORTHY COMPANY
493981	11/06/2014	\$4,705.52	47265	PERMA-BOUND
493982	11/06/2014	\$220.00	48074	POSTMASTER
493983	11/06/2014	\$291.71	49036	QUILL CORPORATION
493984	11/06/2014	\$33,186.60	49116	RKA PETROLEUM COMPANY INC
493985	11/06/2014	\$760.00	49441	RAYHAVEN GROUP INC
493986	11/06/2014	\$1,912.20	49447	RAYNOR OVERHEAD DOOR
493987	11/06/2014	\$850.00	49772	RENAISSANCE LEARNING
493988	11/06/2014	\$670.06	50360	ROGERS ELECTRIC SUPPLY

493989	11/06/2014	\$1,342.50	50516	RUNNING FIT INC
493990	11/06/2014	\$1,200.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
493991	11/06/2014	\$1,650.00	50821	SANI-VAC SERVICE INC.
493992	11/06/2014	\$6,240.00	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
493993	11/06/2014	\$760.00	51141	SCHOLASTIC INC
493994	11/06/2014	\$2,070.13	51261	SCHOOL SPECIALTY INC
493995	11/06/2014	\$674.11	51850	SELL'S EQUIPMENT
493996	11/06/2014	\$337.93	52210	SHERWIN WILLIAMS
493997	11/06/2014	\$464.45	52770	SNAP-ON INDUSTRIAL
493998	11/06/2014	\$2,735.98	53145	FLEETPRIDE
493999	11/06/2014	\$627.02	53600	STATE INDUSTRIAL PRODUCTS
494000	11/06/2014	\$40.00	54126	SUPERIOR AUTO GLASS & TRIM INC
494001	11/06/2014	\$2,240.00	54127	SUPERIOR GROUND COVER
494002	11/06/2014	\$914.10	54130	SUPERIOR TEXT
494003	11/06/2014	\$7,068.60	54422	TARGET TECHNOLOGIES INTERNATIONAL INC
494005	11/06/2014	\$18,440.74	54540	TEAM SPORTS INC
494006	11/06/2014	\$944.87	54670	TEMPORARY SCHOOL STAFF INC
494007	11/06/2014	\$22,590.21	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
494008	11/06/2014	\$1,203.00	55135	TIME FOR KIDS
494009	11/06/2014	\$118.85	55524	TRANSPORTATION ACCESSORIES CO
494010	11/06/2014	\$2,045.00	55807	2 KOOL, INC
494011	11/06/2014	\$20,985.29	55813	TYCO INTEGRATED SECURITY LLC
494012	11/06/2014	\$8,322.12	55813	TYCO INTEGRATED SECURITY LLC
494013	11/06/2014	\$8,040.00	55850	UNDERWOOD DISTRIBUTING
494014	11/06/2014	\$10,412.00	56438	UNITY DETAIL LLC
494015	11/06/2014	\$1,002.54	56440	UNITY SCHOOL BUS PARTS
494016	11/06/2014	\$1,098.00	56992	VSC INC
494017	11/06/2014	\$36.75	57040	VALLEY CITY LINEN
494018	11/06/2014	\$4,938.75	57222	VERIZON WIRELESS
494019	11/06/2014	\$2,431.57	57235	VESCO OIL CORP
494020	11/06/2014	\$250.00	57539	WAYNE RESA
494021	11/06/2014	\$1,500.00	57539	WAYNE RESA
494022	11/06/2014	\$95.00	57539	WAYNE RESA
494023	11/06/2014	\$330.00	57539	WAYNE RESA
494024	11/06/2014	\$11,897.75	57805	WASTE MANAGEMENT OF MICHIGAN INC
494025	11/06/2014	\$100.00	57960	WAYNE COUNTY ASSOC OF ADM OF SPEC ED
494026	11/06/2014	\$348.91	58215	WEINGARTZ SUPPLY CO
494027	11/06/2014	\$1,105.00	58290	WERNER ELECTRIC CO
494028	11/06/2014	\$223.50	58430	WESTONE LABORATORIES INC

494029	11/06/2014	\$72.25	59011	WORK 'N GEAR LLC
494030	11/06/2014	\$33.40	59185	F B WRIGHT
494031	11/06/2014	\$469.20	59480	YOUNG SUPPLY CO
494032	11/06/2014	\$117.00	62375	DEARBORN RACQUET AND HEALTH CLUB
494033	11/06/2014	\$450.00	64650	ANDREA JANSSEN
494034	11/06/2014	\$340.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
494036	11/06/2014	\$1,067.38	70098	AUNT MILLIE'S BAKERIES
494041	11/06/2014	\$8,341.52	70210	BERKSHIRE DAIRY
494042	11/06/2014	\$2,829.21	70299	DEL BENE PRODUCE
494043	11/06/2014	\$1,089.00	70330	EVER KOLD REFRIG SERV
494044	11/06/2014	\$535.45	70620	SYSCO DETROIT LLC
494047	11/06/2014	\$41,203.48	70663	VANEERDEN FOODSERVICE
494048	11/06/2014	\$3,854.42	70760	WORLD PURE FOODS
494049	11/06/2014	\$175.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494050	11/06/2014	\$782.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494051	11/06/2014	\$10,000.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494052	11/06/2014	\$199.60	MSC01	MISC ACTIVITY FUND VENDORS A-K
494053	11/06/2014	\$120.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494054	11/06/2014	\$50.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494055	11/06/2014	\$986.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494056	11/06/2014	\$48.00	MSC11	MISC REIMBURSEMENT
494057	11/06/2014	\$55.00	MSC13	MISC SERVICES
494058	11/06/2014	\$110.00	MSC13	MISC SERVICES
494059	11/06/2014	\$165.00	MSC13	MISC SERVICES
494060	11/06/2014	\$20.00	MSC13	MISC SERVICES
494061	11/06/2014	\$50.00	MSC20	TUITION REFUND
494062	11/06/2014	\$50.00	MSC20	TUITION REFUND
494063	11/06/2014	\$912.75	MSC20	TUITION REFUND
494064	11/06/2014	\$87.00	MSC30	ATHLETIC FEES
494065	11/06/2014	\$150.00	MSC30	ATHLETIC FEES
494066	11/06/2014	\$250.00	MSC30	ATHLETIC FEES
494067	11/06/2014	\$325.00	MSC30	ATHLETIC FEES
494068	11/06/2014	\$150.00	MSC30	ATHLETIC FEES
493944	11/07/2014	-\$3,010.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
901316	11/07/2014	\$113,073.11	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901317	11/07/2014	\$3,480.88	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901318	11/12/2014	\$136,346.40	81430	PESG WIRE TRANSFER
494069	11/13/2014	\$706.70	00008	AAA DRIVER TRAINING
494071	11/13/2014	\$9,505.33	00102	APAC PAPER & PKG CO DEPT 64854

494073	11/13/2014	\$2,159.05	00107	A & R MUSIC CO
494074	11/13/2014	\$8,622.07	00116	AT & T
494075	11/13/2014	\$120.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
494076	11/13/2014	\$649.00	03117	KEITH N ANDERSON II NICK AT NIGHT DJ SVCS
494077	11/13/2014	\$1,332.00	03475	APPLE INC
494078	11/13/2014	\$17.50	03570	ARCHITECTURAL SYSTEMS GROUP
494079	11/13/2014	\$38.00	05590	ILONA BACIAK
494080	11/13/2014	\$2,014.05	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
494081	11/13/2014	\$4,389.02	07690	BLICK ART MATERIALS
494082	11/13/2014	\$1,995.00	08447	BRAIN POP LLC
494083	11/13/2014	\$2,988.48	11145	CAMERA MART INC
494084	11/13/2014	\$50.00	11825	DENNIS D CARTER II
494085	11/13/2014	\$2,083.28	12245	CENTRAL MICHIGAN PAPER
494086	11/13/2014	\$229.00	12527	CCH INCORPORATED RESOURCES FOR EDUCATORS
494087	11/13/2014	\$1,015.00	12567	CHAMBER THEATRE PRODUCTIONS INC
494094	11/13/2014	\$3,842.33	13637	CINTAS CORP #721
494095	11/13/2014	\$1,200.00	13685	CITIZENS MANAGEMENT INC
494096	11/13/2014	\$18,083.22	13685	CITIZENS MANAGEMENT INC
494097	11/13/2014	\$2,441.02	14155	CLEAR RATE COMMUNICATIONS INC
494098	11/13/2014	\$1,025.85	16458	CORNUCOPIA BOOKS INC
494099	11/13/2014	\$4,768.75	16482	CORRIGAN MOVING AND STORAGE CO. INC
494100	11/13/2014	\$371.48	17480	CUMMINS BRIDGEWAY LLC #774494
494101	11/13/2014	\$15,013.07	17904	DTE ENERGY
494102	11/13/2014	\$5,529.49	17905	DTE ENERGY
494103	11/13/2014	\$1,435.38	17906	DTE ENERGY
494104	11/13/2014	\$3,883.00	18135	DATA IMAGE SYSTEMS INC
494105	11/13/2014	\$1,609.37	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
494107	11/13/2014	\$6,800.10	19130	DEARBORN OFFSET PRINTING
494108	11/13/2014	\$171.00	19900	DES MOINES STAMP
494109	11/13/2014	\$2,923.92	20988	DISCOUNT SCHOOL SUPPLY
494110	11/13/2014	\$1,359.83	22230	EMC PUBLISHING LLC
494111	11/13/2014	\$235.14	23883	ELECTROCOMM SUITE 710
494112	11/13/2014	\$1,474.64	24120	ELSEVIER
494113	11/13/2014	\$1,294.62	24817	EXFIL
494114	11/13/2014	\$28.50	25620	NAILA FIRDAUS
494115	11/13/2014	\$855.50	26184	HENRY FORD COLLEGE
494116	11/13/2014	\$165.00	26184	HENRY FORD COLLEGE
494117	11/13/2014	\$7,095.43	26184	HENRY FORD COLLEGE
494118	11/13/2014	\$300.40	27730	RAYMOND GEDDES & COMPANY

494119	11/13/2014	\$1,275.00	28600	GOODS LLC
494120	11/13/2014	\$148.96	28635	GORDON FOOD SERVICE PAYMENT PROCESS CNTR
494121	11/13/2014	\$530.00	29095	ANTHONY GUIDO
494122	11/13/2014	\$5,948.73	29330	HP PRODUCTS
494123	11/13/2014	\$5,900.64	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
494124	11/13/2014	\$2,022.00	31660	IMPRESSIVE PROMOTIONAL PRODUCTS
494125	11/13/2014	\$480.00	34290	KLA LABORATORIES INCORPORATED
494126	11/13/2014	\$770.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
494127	11/13/2014	\$7,950.73	35060	CARRIE KOURI ESPECIAL NEEDS LLC
494128	11/13/2014	\$422.30	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
494129	11/13/2014	\$690.00	35168	DEREK KRAWCZYK
494130	11/13/2014	\$600.00	35695	MARTIN LAPRISE
494131	11/13/2014	\$6,930.00	35695	MARTIN LAPRISE
494132	11/13/2014	\$9,121.00	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
494133	11/13/2014	\$450.00	47700	PLANTE & MORAN PLLC
494134	11/13/2014	\$1,981.27	48851	PURCHASE POWER
494135	11/13/2014	\$3,878.00	53758	STEM KINS LEARNING
494146	11/13/2014	\$67,651.70	54330	TMP ARCHITECTURE INC
494147	11/13/2014	\$1,600.00	55073	THRUN LAW FIRM PC
494148	11/13/2014	\$61,375.81	55859	UNEMPLOYMENT INSURANCE AGENCY
494149	11/13/2014	\$2,877.50	57201	VELO MOBILE USA
494150	11/13/2014	\$1,122.00	61700	KATHY BAKER
494151	11/13/2014	\$607.50	63663	BARBARA FITZGERALD
494152	11/13/2014	\$231.00	64465	ZAIGA HAUSERMAN
494154	11/13/2014	\$3,736.07	70006	ADAM'S MEATS
494155	11/13/2014	\$875.70	70200	BELL & SONS INC
494166	11/13/2014	\$14,133.55	70210	BERKSHIRE DAIRY
494167	11/13/2014	\$360.65	70220	BILDON APPLIANCE PARTS & SERVICE INC
494170	11/13/2014	\$5,421.04	70299	DEL BENE PRODUCE
494171	11/13/2014	\$277.40	70320	ECOLAB
494172	11/13/2014	\$1,588.00	70330	EVER KOLD REFRIG SERV
494173	11/13/2014	\$1,116.99	70620	SYSCO DETROIT LLC
494174	11/13/2014	\$922.77	89024	PETTY CASH/MILLER ELEM MAHMOUD ABU-RUS
494175	11/13/2014	\$572.50	MSC01	MISC ACTIVITY FUND VENDORS A-K
494176	11/13/2014	\$1,676.60	MSC01	MISC ACTIVITY FUND VENDORS A-K
494177	11/13/2014	\$788.61	MSC04	PAY ADVANCE
494178	11/13/2014	\$17.30	MSC11	MISC REIMBURSEMENT
494179	11/13/2014	\$165.00	MSC13	MISC SERVICES
494180	11/13/2014	\$450.00	MSC30	ATHLETIC FEES

901319	11/14/2014	\$1,550,374.32	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901320	11/14/2014	\$39,761.98	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901321	11/17/2014	\$166,778.62	81410	OMNI GROUP
901322	11/17/2014	\$35,907.78	49763	RELIANCE STANDARD LIFE INSURANCE CO
901323	11/17/2014	\$25,748.63	80723	DFSE-HEALTH CARE
901324	11/17/2014	\$16,420.84	80724	DFT-HEALTH CARE
901325	11/17/2014	\$2,086.47	17895	DSEHP-ADSA
901326	11/17/2014	\$1,105.80	80722	DSOEA-HEALTH CARE
901328	11/17/2014	\$161,493.93	81600	STATE OF MICHIGAN DEPT OF TREASURY
901329	11/17/2014	\$7,606.76	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901330	11/19/2014	\$45,978.15	80725	DFT-PAC
494181	11/20/2014	\$2,778.00	00810	ALVAREZ CONSULTING LLC
494182	11/20/2014	\$1,500.00	01360	AMERICAN CANCER SOCIETY
494183	11/20/2014	\$479.00	03475	APPLE INC
494184	11/20/2014	\$2,527.92	03535	ARBOR SCIENTIFIC
494185	11/20/2014	\$310.60	03588	ARGUS PRESS
494186	11/20/2014	\$565.48	04515	ATLAS WHOLESALE
494187	11/20/2014	\$840.00	04795	BPA
494188	11/20/2014	\$3,630.00	05648	BAKER COLLEGE OF ALLEN PARK
494189	11/20/2014	\$6,530.74	06750	BEIER HOWLETT PC SUITE 110
494190	11/20/2014	\$7,984.04	07620	MARGARET BLACK BLACKBLACK
494191	11/20/2014	\$1,315.00	08460	BRAINSTORMERS
494192	11/20/2014	\$1,583.20	09190	MARILYN BROOKS
494193	11/20/2014	\$1,036.20	10040	BURKE'S SPORT HAVEN
494194	11/20/2014	\$327.35	10542	CNH TRUCK PARTS I INC
494195	11/20/2014	\$100.00	11825	DENNIS D CARTER II
494196	11/20/2014	\$10,238.35	12245	CENTRAL MICHIGAN PAPER
494197	11/20/2014	\$247,100.00	13686	CITIZEN MANAGEMENT INC
494198	11/20/2014	\$570.40	16545	COTTAGE INN PIZZA
494199	11/20/2014	\$675.00	18135	DATA IMAGE SYSTEMS INC
494200	11/20/2014	\$9,926.25	18420	DEAF C A N #101
494201	11/20/2014	\$46.89	18970	DEARBORN FARM MARKET
494202	11/20/2014	\$5,245.00	19130	DEARBORN OFFSET PRINTING
494207	11/20/2014	\$418,415.92	19555	DELTA NETWORK SERVICES LLC
494208	11/20/2014	\$786.75	20410	DETROIT POWER & LIGHT
494209	11/20/2014	\$1,854.59	20988	DISCOUNT SCHOOL SUPPLY
494210	11/20/2014	\$394.80	21338	DOWNRIVER BUS & TRUCK REPAIR
494211	11/20/2014	\$7,200.00	23090	EDGENUITY INC
494212	11/20/2014	\$520.00	25255	KAREN FEILLA

494213	11/20/2014	\$11,416.32	25980	FOLLETT SCHOOL SOLUTIONS INC
494214	11/20/2014	\$411.00	26184	HENRY FORD COLLEGE
494215	11/20/2014	\$214,926.60	26184	HENRY FORD COLLEGE
494216	11/20/2014	\$2,092.19	26184	HENRY FORD COLLEGE
494217	11/20/2014	\$471.90	27820	GBC ACCO BRANDS USA LLC
494218	11/20/2014	\$1,300.03	28635	GORDON FOOD SERVICE PAYMENT PROCESS CNTR
494219	11/20/2014	\$3,051.79	30730	HOLLAND BUS COMPANY
494220	11/20/2014	\$342.83	32790	INTRASTATE DISTRIBUTORS INC
494221	11/20/2014	\$500.00	33460	RAMI JERGESS
494222	11/20/2014	\$3,763.34	33683	JOHNSON CONTROLS
494223	11/20/2014	\$28,480.00	34293	KML COMPUTER SERVICES
494224	11/20/2014	\$380.00	35834	OSCAR W LARSON CO
494225	11/20/2014	\$500.00	36327	JACQUALYN LEONARD
494226	11/20/2014	\$49.00	37033	LUSK & ALBERTSON PLC
494227	11/20/2014	\$2,208.00	37443	MAD SCIENCE OF DETROIT
494228	11/20/2014	\$399.23	38752	MCGRAW HILL EDUCATION
494229	11/20/2014	\$1,498.00	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
494230	11/20/2014	\$210.00	40540	MICHIGAN SCIENCE OLYMPIAD
494231	11/20/2014	\$40.00	40566	MICHIGAN SCHOOL BAND & ORCHESTRA
494232	11/20/2014	\$955.50	42427	REBECCA MUBARAZ
494233	11/20/2014	\$234.39	44350	NEFF COMPANY
494234	11/20/2014	\$911.00	44898	NEXT GENERATION ENROLLMENT INC
494235	11/20/2014	\$112.57	45445	NXTEC SALES GROUP INC
494236	11/20/2014	\$19,180.00	45517	OAKWOOD HEALTHCARE INC
494237	11/20/2014	\$2,460.00	45960	ORCHARD HEALTH FOODS
494238	11/20/2014	\$630.00	46783	PARKWAY SERVICES INC
494239	11/20/2014	\$685.75	46996	ELIZABETH PAWLICKI
494240	11/20/2014	\$300.00	47083	PEG PEDENELLI
494241	11/20/2014	\$555.00	47270	PERSONAL POWER PRESS
494242	11/20/2014	\$19.75	47825	MATHESON TRI-GAS INC.
494243	11/20/2014	\$4,624.25	48250	PREMIER AGENDAS INC
494244	11/20/2014	\$524.00	50040	STEVE RHINESMITH 4 CORNERS MAP & TRAVEL SHOP
494245	11/20/2014	\$456.00	50384	DANIEL W RONEY
494246	11/20/2014	\$123.50	50529	FRANCES SALEH
494247	11/20/2014	\$72.00	50548	SBSI SOFTWARE INC
494248	11/20/2014	\$6,400.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
494249	11/20/2014	\$1,325.00	51060	SCHEER MAGIC PRODUCTIONS INC
494250	11/20/2014	\$1,540.00	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
494251	11/20/2014	\$1,697.85	51830	SELECTIVE INSURANCE CO SUMMIT RISK SERVICES

494252	11/20/2014	\$185.00	52112	SHAR PRODUCTS COMPANY
494253	11/20/2014	\$1,487.82	53145	FLEETPRIDE
494254	11/20/2014	\$33,307.08	53544	STANTEC ARCHITECTURE INC.
494255	11/20/2014	\$32,564.87	53544	STANTEC ARCHITECTURE INC.
494256	11/20/2014	\$43,438.72	53544	STANTEC ARCHITECTURE INC.
494257	11/20/2014	\$12,829.42	53544	STANTEC ARCHITECTURE INC.
494258	11/20/2014	\$125.00	53626	STATE OF MICHIGAN
494259	11/20/2014	\$1,259.82	54670	TEMPORARY SCHOOL STAFF INC
494260	11/20/2014	\$182.25	55045	CENGAGE LEARNING/ NATIONAL GEOGRAPHIC
494261	11/20/2014	\$1,334.77	55135	TIME FOR KIDS
494262	11/20/2014	\$173.25	55353	TOTAL ARMORED CAR
494263	11/20/2014	\$2,445.00	55652	TRINITY TRANSPORTATION GROUP
494264	11/20/2014	\$4,500.00	55813	TYCO INTEGRATED SECURITY LLC
494265	11/20/2014	\$1,815.00	56737	UNIVERSITY OF MICHIGAN DEARBORN STUDENT ACCOUNTING OFFICE
494266	11/20/2014	\$42.75	57040	VALLEY CITY LINEN
494267	11/20/2014	\$492.60	57674	WALGREEN CO. HONIGMAN MILLER SCHWARTZ & COHN
494268	11/20/2014	\$522.40	57674	WALGREEN CO. HONIGMAN MILLER SCHWARTZ & COHN
494269	11/20/2014	\$171.46	57890	WATCH D.O.G.S.
494270	11/20/2014	\$4,155.14	58632	JEFFREY D WILHELM ART FOR TEACHERS
494271	11/20/2014	\$1,129.20	61855	IRENE BURY
494272	11/20/2014	\$384.00	62950	GHADA EIDY
494273	11/20/2014	\$496.80	64035	ANNE GAUTREAU
494274	11/20/2014	\$655.20	64420	SHARON HAMEL
494275	11/20/2014	\$631.20	64595	PETER HUBBARD
494276	11/20/2014	\$72.00	64620	GEORGIA KAPSALIS ADDED VALUE REALTY
494277	11/20/2014	\$324.00	64650	ANDREA JANSSEN
494278	11/20/2014	\$1,719.00	65355	DIANNA KINASCHUK
494279	11/20/2014	\$409.20	66155	JUNE MCCARTHY
494280	11/20/2014	\$567.00	66650	NATIONWIDE ACADEMIC SERVICES INC
494281	11/20/2014	\$340.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
494282	11/20/2014	\$4,557.32	70006	ADAM'S MEATS
494285	11/20/2014	\$1,208.23	70098	AUNT MILLIE'S BAKERIES
494286	11/20/2014	\$460.00	70200	BELL & SONS INC
494294	11/20/2014	\$12,146.81	70210	BERKSHIRE DAIRY
494297	11/20/2014	\$5,335.05	70299	DEL BENE PRODUCE
494298	11/20/2014	\$1,172.00	70330	EVER KOLD REFRIG SERV
494299	11/20/2014	\$267.75	70409	LOWER HURON
494300	11/20/2014	\$1,417.03	70620	SYSCO DETROIT LLC
494304	11/20/2014	\$46,524.77	70663	VANEERDEN FOODSERVICE

494305	11/20/2014	\$4,296.41	70760	WORLD PURE FOODS
494306	11/20/2014	\$2,022.93	80100	AFLAC-REMITTANCE PROC SERV
494307	11/20/2014	\$210.53	80350	BERNDT & ASSOC.
494308	11/20/2014	\$6,427.25	80410	BLUE CROSS BLUE SHIELD OF MICHIGAN
494309	11/20/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
494310	11/20/2014	\$1,605.63	80560	CHAPTER 13 TRUSTEE David W. Ruskin
494311	11/20/2014	\$91.85	80710	CRDU
494312	11/20/2014	\$8,709.24	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
494313	11/20/2014	\$693.21	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
494314	11/20/2014	\$1,840.00	80825	DEARBORN SCHOOLS ADMINISTRATORS ASSOC
494315	11/20/2014	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
494316	11/20/2014	\$186.26	80900	MARY JANE M ELLIOTT PC
494317	11/20/2014	\$42.31	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
494318	11/20/2014	\$41.49	81353	MEYER & NJUS
494319	11/20/2014	\$227.86	81413	PAUL NIDA
494320	11/20/2014	\$208.76	81562	CRAIG SCHOENHERR SR.
494321	11/20/2014	\$343.65	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
494322	11/20/2014	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
494323	11/20/2014	\$794.08	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
494324	11/20/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
494325	11/20/2014	\$7.31	81735	UNITED WAY
494326	11/20/2014	\$140.03	82200	WELTMAN WEINBERG & REIS CO., LPA
494327	11/20/2014	\$375.04	89026	Petty Cash/Oakman School RADEWIN AWADA
494328	11/20/2014	\$826.35	89028	PETTY CASH/SALINA EL AMRIEH ELJAHMI
494329	11/20/2014	\$430.12	89049	PETTY CASH - RIVER OAKS JOSEPH MARTIN OR DEBBIE SITARSKI
494330	11/20/2014	\$555.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494331	11/20/2014	\$292.90	MSC01	MISC ACTIVITY FUND VENDORS A-K
494332	11/20/2014	\$448.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494333	11/20/2014	\$513.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494334	11/20/2014	\$3,623.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494335	11/20/2014	\$144.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494336	11/20/2014	\$48.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494337	11/20/2014	\$100.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494338	11/20/2014	\$590.00	MSC11	MISC REIMBURSEMENT
494339	11/20/2014	\$235.00	MSC11	MISC REIMBURSEMENT
494340	11/20/2014	\$1,331.22	MSC11	MISC REIMBURSEMENT
494341	11/20/2014	\$987.86	MSC11	MISC REIMBURSEMENT
494342	11/20/2014	\$235.00	MSC11	MISC REIMBURSEMENT
494343	11/20/2014	\$235.00	MSC11	MISC REIMBURSEMENT

494344	11/20/2014	\$235.00	MSC11	MISC REIMBURSEMENT
494345	11/20/2014	\$70.00	MSC11	MISC REIMBURSEMENT
494346	11/20/2014	\$210.00	MSC30	ATHLETIC FEES
494347	11/20/2014	\$160.00	MSC30	ATHLETIC FEES
494348	11/20/2014	\$35.00	MSC30	ATHLETIC FEES
494349	11/20/2014	\$225.00	MSC30	ATHLETIC FEES
494350	11/20/2014	\$115.00	MSC30	ATHLETIC FEES
494351	11/20/2014	\$70.00	MSC30	ATHLETIC FEES
494352	11/20/2014	\$190.00	MSC30	ATHLETIC FEES
901331	11/20/2014	\$1,417,669.31	80724	DFT-HEALTH CARE
901332	11/20/2014	\$512,149.00	80723	DFSE-HEALTH CARE
901333	11/20/2014	\$76,731.48	17895	DSEHP-ADSA
901334	11/20/2014	\$43,433.95	80722	DSOEA-HEALTH CARE
901335	11/20/2014	\$240.00	81601	STATE OF MICHIGAN-SALES TAX
491606	11/21/2014	-\$96.00	MSC20	TUITION REFUND
491607	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491608	11/21/2014	-\$144.00	MSC20	TUITION REFUND
491610	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491611	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491614	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491615	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491616	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491623	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491624	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491625	11/21/2014	-\$48.00	MSC20	TUITION REFUND
491628	11/21/2014	-\$96.00	MSC20	TUITION REFUND
491630	11/21/2014	-\$48.00	MSC20	TUITION REFUND
901314	11/24/2014	\$7,686.38	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901327	11/24/2014	\$1,178,392.20	81431	P/R IRS TAX WIRE TRANSFER
491006	11/25/2014	-\$96.00	MSC20	TUITION REFUND
491012	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491014	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491019	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491026	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491031	11/25/2014	-\$96.00	MSC20	TUITION REFUND
491037	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491038	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491045	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491046	11/25/2014	-\$48.00	MSC20	TUITION REFUND

491053	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491058	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491059	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491072	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491073	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491087	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491089	11/25/2014	-\$96.00	MSC20	TUITION REFUND
491092	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491095	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491098	11/25/2014	-\$96.00	MSC20	TUITION REFUND
491099	11/25/2014	-\$48.00	MSC20	TUITION REFUND
491102	11/25/2014	-\$96.00	MSC20	TUITION REFUND
491104	11/25/2014	-\$48.00	MSC20	TUITION REFUND
494353	11/25/2014	\$171.00	03130	ANDERSON MUSIC
494354	11/25/2014	\$17,190.00	03475	APPLE INC
494355	11/25/2014	\$697.38	04590	TRACTION-GENUINE PARTS CO
494356	11/25/2014	\$78.00	07690	BLICK ART MATERIALS
494357	11/25/2014	\$1,072.50	08460	BRAINSTORMERS
494358	11/25/2014	\$999.00	10040	BURKE'S SPORT HAVEN
494359	11/25/2014	\$200.00	11825	DENNIS D CARTER II
494360	11/25/2014	\$3,450.00	16475	CORPORATE TRAVEL SERVICE INC
494361	11/25/2014	\$4,000.00	16775	MELISSA CRAGG
494362	11/25/2014	\$5,905.72	17285	CROSSTEC CORPORATION SUITE 201
494363	11/25/2014	\$686.40	19600	DEMCO INC
494364	11/25/2014	\$1,455.00	20850	DIFFERENT STROKES
494365	11/25/2014	\$6,190.72	25980	FOLLETT SCHOOL SOLUTIONS INC
494366	11/25/2014	\$2,768.00	26195	HENRY FORD MUSEUM GROUP SALES
494367	11/25/2014	\$1,697.40	27820	GBC ACCO BRANDS USA LLC
494368	11/25/2014	\$9,750.00	29085	GRUNWELL-CASHERO CO
494370	11/25/2014	\$10,021.69	29330	HP PRODUCTS
494371	11/25/2014	\$940.00	34290	KLA LABORATORIES INCORPORATED
494372	11/25/2014	\$106.50	34960	KIWANIS CLUB OF WOODHAVEN
494373	11/25/2014	\$528.93	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
494374	11/25/2014	\$123,035.00	35513	LAKESHORE ENERGY SERVICES LLC
494375	11/25/2014	\$1,000.00	35834	OSCAR W LARSON CO
494376	11/25/2014	\$205.68	36031	LEARNING GIZMOS
494377	11/25/2014	\$565.00	36290	R E LEGGETTE COMPANY
494378	11/25/2014	\$1,897.86	36430	LIBERTY PLUMBING SUPPLY COMPANY
494379	11/25/2014	\$2,050.00	36540	LIGHTING SUPPLY CO.

494380	11/25/2014	\$299.40	37005	LOWER HURON SUPPLY CO
494381	11/25/2014	\$245.45	37419	MACOMB GROUP
494382	11/25/2014	\$133.70	37460	MADISON ELECTRIC COMPANY
494383	11/25/2014	\$3,478.26	38752	MCGRAW HILL EDUCATION
494384	11/25/2014	\$2,200.16	38780	MCKENNA HEATING & COOLING
494385	11/25/2014	\$1,722.65	39580	METALCRAFT
494386	11/25/2014	\$2,046.90	39595	METRO AIRPORT TRUCK
494387	11/25/2014	\$360.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
494388	11/25/2014	\$975.00	40163	MICHIGAN HEALTH COUNCIL
494389	11/25/2014	\$45.00	41160	MIDWEST MEDICAL CENTER
494390	11/25/2014	\$595.00	41650	MOBILE ED PRODUCTIONS
494391	11/25/2014	\$276.25	42520	ROBERTO MUNOZ
494392	11/25/2014	\$698.00	44110	NATIONAL TIME & SIGNAL
494393	11/25/2014	\$8,333.33	44428	NETECH CORPORATION
494394	11/25/2014	\$6,518.09	45682	OFFICE EXPRESS
494395	11/25/2014	\$2,751.84	45692	OKAPI EDUCATIONAL PUBLISHING, INC.
494396	11/25/2014	\$720.00	45765	W. J. ONEIL COMPANY
494397	11/25/2014	\$92.16	45965	OREILLY AUTO PARTS
494398	11/25/2014	\$120.00	46770	PARK ATHLETIC SUPPLY
494399	11/25/2014	\$5,462.53	47075	PEARSON EDUCATION INC
494400	11/25/2014	\$385.99	47225	PENWORTHY COMPANY
494401	11/25/2014	\$175.66	47265	PERMA-BOUND
494402	11/25/2014	\$481.76	47825	MATHESON TRI-GAS INC.
494403	11/25/2014	\$1,114.03	48200	POWER SYSTEMS
494404	11/25/2014	\$6,697.00	48590	PRUZ CO
494405	11/25/2014	\$4,040.00	48851	PURCHASE POWER
494406	11/25/2014	\$320.15	48895	PUZZUOLI'S SERVICE
494407	11/25/2014	\$39,142.56	49116	RKA PETROLEUM COMPANY INC
494408	11/25/2014	\$31,666.88	49116	RKA PETROLEUM COMPANY INC
494409	11/25/2014	\$2,946.40	49441	RAYHAVEN GROUP INC
494410	11/25/2014	\$3,702.75	50165	RIFTON EQUIPMENT
494411	11/25/2014	\$1,690.08	50360	ROGERS ELECTRIC SUPPLY
494412	11/25/2014	\$5,000.00	50378	ROOSTERTAIL
494413	11/25/2014	\$2,208.36	50645	WILLIAM H SADLIER INC
494414	11/25/2014	\$287.03	50670	SAFETY-KLEEN SYSTEMS INC
494415	11/25/2014	\$775.00	51060	SCHEER MAGIC PRODUCTIONS INC
494416	11/25/2014	\$20,650.24	51261	SCHOOL SPECIALTY INC
494417	11/25/2014	\$887.04	51261	SCHOOL SPECIALTY INC
494418	11/25/2014	\$4,568.50	51261	SCHOOL SPECIALTY INC

494419	11/25/2014	\$106.80	51850	SELL'S EQUIPMENT
494420	11/25/2014	\$66.49	52210	SHERWIN WILLIAMS
494421	11/25/2014	\$490.20	52212	SHIFFLER EQUIPMENT
494422	11/25/2014	\$151.45	52325	SIGNATURE SERVICES
494423	11/25/2014	\$1,782.62	53087	SOUTHEASTERN PERFORMANCE APPAREL
494424	11/25/2014	\$1,387.64	53190	SPECTRUM INDUSTRIES INC
494425	11/25/2014	\$57.58	53555	STAPLES BUSINESS ADVANTAGE-DET 2368
494426	11/25/2014	\$3,840.00	54127	SUPERIOR GROUND COVER
494427	11/25/2014	\$3,999.00	54257	SYNOVIA SOLUTIONS LLC
494428	11/25/2014	\$223.65	54447	TAYLOR BUILDING SUPPLY
494429	11/25/2014	\$459.90	54486	TEACHERS CURRICULUM INSTITUTE INC
494430	11/25/2014	\$1,833.00	54530	TEACHSCAPE
494431	11/25/2014	\$2,890.00	54540	TEAM SPORTS INC
494432	11/25/2014	\$2,708.48	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
494433	11/25/2014	\$1,137.00	55381	TOWN & COUNTRY POOLS INC
494434	11/25/2014	\$4.82	55425	TRADESMEN FASTENER AND TOOL INC
494435	11/25/2014	\$227.65	55524	TRANSPORTATION ACCESSORIES CO
494436	11/25/2014	\$30,432.25	55651	TRINITY CARS
494437	11/25/2014	\$3,575.36	55652	TRINITY TRANSPORTATION GROUP
494438	11/25/2014	\$1,020.00	55800	TURNKEY
494439	11/25/2014	\$1,500.00	55813	TYCO INTEGRATED SECURITY LLC
494440	11/25/2014	\$1,820.64	56440	UNITY SCHOOL BUS PARTS
494441	11/25/2014	\$250.25	56992	VSC INC
494442	11/25/2014	\$40.36	57222	VERIZON WIRELESS
494443	11/25/2014	\$2,313.01	58215	WEINGARTZ SUPPLY CO
494444	11/25/2014	\$471.19	58360	WEST MUSIC
494445	11/25/2014	\$250.63	58922	WOLVERINE POWER SYSTEMS
494446	11/25/2014	\$974.04	59480	YOUNG SUPPLY CO
494447	11/25/2014	\$607.50	63666	BRENDA REDINGER
494448	11/25/2014	\$120.00	64380	MICHAEL A GUIDO JR
494449	11/25/2014	\$108.00	65865	JANE MARTIN
494450	11/25/2014	\$2,679.00	68225	SICKLE'S DANCE GALLERY INC CHRISTINE SICKLE
494451	11/25/2014	\$728.75	68875	ROBERT TAYLOR
494452	11/25/2014	\$591.00	69184	DEBORAH WATKINS
494454	11/25/2014	\$1,078.51	70098	AUNT MILLIE'S BAKERIES
494458	11/25/2014	\$38,258.35	70663	VANEERDEN FOODSERVICE
494459	11/25/2014	\$1,000.00	89010	PETTY CASH/HENRY FORD
494460	11/25/2014	\$500.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494461	11/25/2014	\$298.50	MSC01	MISC ACTIVITY FUND VENDORS A-K

494462	11/25/2014	\$5,370.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494463	11/25/2014	\$440.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494464	11/25/2014	\$50.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494465	11/25/2014	\$623.02	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494466	11/25/2014	\$147.98	MSC11	MISC REIMBURSEMENT
494467	11/25/2014	\$147.54	MSC11	MISC REIMBURSEMENT
494468	11/25/2014	\$70.00	MSC11	MISC REIMBURSEMENT
494469	11/25/2014	\$240.00	MSC11	MISC REIMBURSEMENT
494470	11/25/2014	\$150.00	MSC30	ATHLETIC FEES
494471	11/25/2014	\$125.00	MSC30	ATHLETIC FEES
494472	11/25/2014	\$215.00	MSC30	ATHLETIC FEES
494473	11/25/2014	\$160.00	MSC30	ATHLETIC FEES
494474	11/25/2014	\$70.00	MSC30	ATHLETIC FEES
494475	11/25/2014	\$80.00	MSC30	ATHLETIC FEES
494476	11/25/2014	\$40.00	MSC30	ATHLETIC FEES
494477	11/25/2014	\$35.00	MSC30	ATHLETIC FEES
494478	11/25/2014	\$35.00	MSC30	ATHLETIC FEES
494479	11/25/2014	\$35.00	MSC30	ATHLETIC FEES
494480	11/25/2014	\$190.00	MSC30	ATHLETIC FEES
901336	11/25/2014	\$120,645.34	81430	PESG WIRE TRANSFER
901337	11/25/2014	\$84,955.52	14360	CoachEZ by PESG
901338	11/28/2014	\$1,563,547.06	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901339	11/28/2014	\$40,501.60	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901340	12/01/2014	\$191,844.54	81410	OMNI GROUP
901341	12/01/2014	\$2,086.47	17895	DSEHP-ADSA
901342	12/01/2014	\$1,091.40	80722	DSOEA-HEALTH CARE
901343	12/01/2014	\$1,171,242.56	81431	P/R IRS TAX WIRE TRANSFER
901344	12/01/2014	\$160,765.90	81600	STATE OF MICHIGAN DEPT OF TREASURY
493882	12/02/2014	-\$273.15	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
494321	12/02/2014	-\$343.65	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
494481	12/02/2014	\$31.53	MSC04	PAY ADVANCE
494482	12/02/2014	\$616.80	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
901348	12/02/2014	\$46,082.01	80725	DFT-PAC
901349	12/02/2014	\$26,266.23	80723	DFSE-HEALTH CARE
901350	12/02/2014	\$16,418.27	80724	DFT-HEALTH CARE
901351	12/02/2014	\$7,176.23	48731	PNC BANK
901345	12/03/2014	\$116,515.28	81433	PURCHASING CARD WIRE TRANSFER
901346	12/03/2014	\$7,771.46	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
494483	12/05/2014	\$3,384.75	00102	APAC PAPER & PKG CO DEPT 64854

494484	12/05/2014	\$214.86	01022	ALL AMERICAN PLYWOOD
494485	12/05/2014	\$1,674.29	01174	ALLIED INC FIRST FEDERAL BANK
494486	12/05/2014	\$80.00	03829	ARROW MOTOR & PUMP
494487	12/05/2014	\$370.00	03870	ASPEN DOOR SUPPLY
494488	12/05/2014	\$709.02	04590	TRACTION-GENUINE PARTS CO
494489	12/05/2014	\$54.67	05630	BAER SUPPLY COMPANY
494490	12/05/2014	\$204.38	05946	CLASS C SOLUTIONS GROUP
494491	12/05/2014	\$49.61	07347	BIG RAYS QUICK LUBE
494496	12/05/2014	\$37,295.19	10525	CBI
494503	12/05/2014	\$11,002.23	10525	CBI
494504	12/05/2014	\$671.34	11135	CAMBRIDGE UNIVERSITY PRESS
494505	12/05/2014	\$75.71	11260	CAMPBELL PAINT & WALLPAPER
494506	12/05/2014	\$2,375.04	11444	JD CANDLER RFG
494507	12/05/2014	\$5,167.80	11444	JD CANDLER RFG
494508	12/05/2014	\$4,878.40	12245	CENTRAL MICHIGAN PAPER
494509	12/05/2014	\$3,859.44	13481	AQUATIC SOURCE
494510	12/05/2014	\$21,295.18	13685	CITIZENS MANAGEMENT INC
494511	12/05/2014	\$6,052.06	13808	KONE INC
494512	12/05/2014	\$111,186.22	14030	CLARK CONSTRUCTION COMPANY
494514	12/05/2014	\$4,310.89	14375	COCHRANE SUPPLY
494515	12/05/2014	\$49,571.55	15100	COMMERCIAL CONTRACTING CORP
494516	12/05/2014	\$836.31	15120	COMMERCIAL LAWNMOWER
494517	12/05/2014	\$2,569.97	15722	D J CONLEY ASSOC INC
494518	12/05/2014	\$38,250.00	15728	CONTI CORPORATION
494519	12/05/2014	\$3,330.00	15735	CONTRAST MECHANICAL INC
494520	12/05/2014	\$2,800.00	16775	MELISSA CRAGG
494521	12/05/2014	\$45,728.28	17904	DTE ENERGY
494522	12/05/2014	\$827.18	17905	DTE ENERGY
494523	12/05/2014	\$456.67	18176	DAVEY TREE EXPERT COMPANY
494524	12/05/2014	\$5,833.34	18420	DEAF C A N #101
494525	12/05/2014	\$58.68	18970	DEARBORN FARM MARKET
494526	12/05/2014	\$1,500.00	19000	DEARBORN FEDERATION OF TEACHERS
494527	12/05/2014	\$610.00	19130	DEARBORN OFFSET PRINTING
494528	12/05/2014	\$51.00	19280	DECA INC
494529	12/05/2014	\$1,024.60	19360	JOHN DEERE LANDSCAPES
494530	12/05/2014	\$1,186.94	20988	DISCOUNT SCHOOL SUPPLY
494531	12/05/2014	\$253.44	24120	ELSEVIER
494532	12/05/2014	\$464.30	24625	ESPAR OF MICHIGAN INC
494533	12/05/2014	\$138.96	24817	EXFIL

494534	12/05/2014	\$141.20	25860	FLINN SCIENTIFIC INC
494535	12/05/2014	\$6,762.44	26184	HENRY FORD COLLEGE
494536	12/05/2014	\$841.40	27459	GALLAGHER FIRE EQUIPMENT CO
494537	12/05/2014	\$97.50	28020	GENERAL SCOREBOARD SERVICES
494538	12/05/2014	\$3,265.00	28355	GLASCO CORPORATION
494539	12/05/2014	\$821.22	28700	GRAINGER INC DEPT 856930896
494540	12/05/2014	\$9,540.00	28966	GREAT LAKES POWER & LIGHTING INC
494541	12/05/2014	\$4,393.75	29330	HP PRODUCTS
494542	12/05/2014	\$2,740.00	29335	H & S ENGINEERING INC
494543	12/05/2014	\$11,061.00	30473	HEWETT CO INC
494544	12/05/2014	\$1,201.64	30730	HOLLAND BUS COMPANY
494545	12/05/2014	\$1,927.32	31473	IDN-HARDWARE SALES INC
494546	12/05/2014	\$8,460.00	32795	INTERSTATE FIRE PROTECTION INC
494547	12/05/2014	\$3,200.00	33155	IXL LEARNING
494548	12/05/2014	\$11,790.00	33185	J.M. & SONS PLUMBING COMPANY
494549	12/05/2014	\$1,465.14	33750	JORGENSEN FORD
494550	12/05/2014	\$80.00	34290	KLA LABORATORIES INCORPORATED
494551	12/05/2014	\$10,728.00	34540	KENT COMPANIES INC
494552	12/05/2014	\$234.52	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
494553	12/05/2014	\$1,113.25	36430	LIBERTY PLUMBING SUPPLY COMPANY
494554	12/05/2014	\$565.49	37005	LOWER HURON SUPPLY CO
494555	12/05/2014	\$750.85	38180	MARSH POWER TOOLS
494556	12/05/2014	\$2,890.22	38752	MCGRAW HILL EDUCATION
494557	12/05/2014	\$8,457.60	38752	MCGRAW HILL EDUCATION
494558	12/05/2014	\$776.75	38780	MCKENNA HEATING & COOLING
494559	12/05/2014	\$5,248.20	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
494560	12/05/2014	\$223.68	40255	MICHIGAN INDUSTRIAL BELTING
494563	12/05/2014	\$116,940.90	40564	MI SCHOOLS ENERGY COOP
494564	12/05/2014	\$366,130.80	41399	MIRACLE RECREATION EQUIPMENT MIRACLE MIDWEST
494565	12/05/2014	\$96.00	41960	MOONLIGHT PRINTING INC
494566	12/05/2014	\$46,301.31	42597	NAGLE PAVING
494568	12/05/2014	\$16,275.60	42873	MUTUAL ELECTRIC CO
494569	12/05/2014	\$926.00	44110	NATIONAL TIME & SIGNAL
494570	12/05/2014	\$489.13	44350	NEFF COMPANY
494571	12/05/2014	\$132.00	45445	NXTEC SALES GROUP INC
494572	12/05/2014	\$8,443.56	45682	OFFICE EXPRESS
494573	12/05/2014	\$7,200.00	45723	OMEGA ELECTRIC INC
494574	12/05/2014	\$998.10	46530	PAINTERS SUPPLY AND EQUIPMENT CO
494575	12/05/2014	\$229.00	46770	PARK ATHLETIC SUPPLY

494576	12/05/2014	\$5,717.00	47622	PIONEER VALLEY EDUCATIONAL PRESS
494577	12/05/2014	\$15,250.00	47700	PLANTE & MORAN PLLC
494578	12/05/2014	\$950.00	48208	POWER VAC OF MICHIGAN, INC.
494579	12/05/2014	\$910.00	48410	PRIDE INK INC
494580	12/05/2014	\$131.05	49479	REALLY GOOD STUFF INC
494581	12/05/2014	\$122.02	50360	ROGERS ELECTRIC SUPPLY
494582	12/05/2014	\$27.20	50548	SBSI SOFTWARE INC
494583	12/05/2014	\$13,073.39	50574	SITE DEVELOPMENT, INC
494584	12/05/2014	\$1,551.64	51010	SCANTRON
494585	12/05/2014	\$567.50	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
494586	12/05/2014	\$1,930.17	51141	SCHOLASTIC INC
494587	12/05/2014	\$362.25	51148	SCHOLASTIC LIBRARY PUBLISHING
494588	12/05/2014	\$2,528.51	51261	SCHOOL SPECIALTY INC
494589	12/05/2014	\$200.00	51305	PATRICIA SCHULTZ
494590	12/05/2014	\$224.61	52210	SHERWIN WILLIAMS
494591	12/05/2014	\$674.19	52326	SIGNPROCO. INC SIGNARAMA
494592	12/05/2014	\$14,950.00	53391	STAGERIGHT
494593	12/05/2014	\$499.00	53574	STAR FENCE
494595	12/05/2014	\$726.00	53621	STATE OF MICHIGAN DEPT ENVIRONMENTAL QUALITY
494596	12/05/2014	\$5,806.79	53749	STEEL EQUIPMENT CO
494597	12/05/2014	\$1,600.00	53921	DAVID R STUART JR DAVE STUART CONSULT
494598	12/05/2014	\$632.25	54130	SUPERIOR TEXT
494599	12/05/2014	\$1,028.40	54140	SUPERIOR VISION SERVICES NGLIC
494600	12/05/2014	\$4,115.00	54540	TEAM SPORTS INC
494601	12/05/2014	\$944.87	54670	TEMPORARY SCHOOL STAFF INC
494602	12/05/2014	\$13,085.75	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
494603	12/05/2014	\$173.25	55353	TOTAL ARMORED CAR
494604	12/05/2014	\$305.45	55381	TOWN & COUNTRY POOLS INC
494605	12/05/2014	\$578.28	55425	TRADESMEN FASTENER AND TOOL INC
494606	12/05/2014	\$716.40	55670	MENINA TROJANI
494607	12/05/2014	\$16,250.00	55813	TYCO INTEGRATED SECURITY LLC
494608	12/05/2014	\$176.50	56490	UNIVERSAL WEATHERSTRIP
494609	12/05/2014	\$1,268.41	57805	WASTE MANAGEMENT OF MICHIGAN INC
494610	12/05/2014	\$17,180.49	57805	WASTE MANAGEMENT OF MICHIGAN INC
494611	12/05/2014	\$2,188.00	58290	WERNER ELECTRIC CO
494612	12/05/2014	\$98.70	58430	WESTONE LABORATORIES INC
494613	12/05/2014	\$93.10	59480	YOUNG SUPPLY CO
494614	12/05/2014	\$323.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
494615	12/05/2014	\$444.12	70006	ADAM'S MEATS

494616	12/05/2014	\$439.88	70051	AR REPAIRS BAKERS KNEAD INC
494619	12/05/2014	\$2,373.73	70098	AUNT MILLIE'S BAKERIES
494632	12/05/2014	\$21,621.08	70210	BERKSHIRE DAIRY
494636	12/05/2014	\$6,374.41	70299	DEL BENE PRODUCE
494637	12/05/2014	\$2,448.00	70330	EVER KOLD REFRIG SERV
494638	12/05/2014	\$2,135.05	70620	SYSCO DETROIT LLC
494640	12/05/2014	\$24,859.97	70663	VANEERDEN FOODSERVICE
494641	12/05/2014	\$19,983.50	70690	BERESFORD CO SUITE 308
494642	12/05/2014	\$2,772.83	70760	WORLD PURE FOODS
494643	12/05/2014	\$2,057.11	80100	AFLAC-REMITTANCE PROC SERV
494644	12/05/2014	\$210.88	80350	BERNDT & ASSOC.
494645	12/05/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
494646	12/05/2014	\$1,605.63	80560	CHAPTER 13 TRUSTEE David W. Ruskin
494647	12/05/2014	\$91.85	80710	CRDU
494648	12/05/2014	\$8,680.91	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
494649	12/05/2014	\$668.21	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
494650	12/05/2014	\$186.25	80900	MARY JANE M ELLIOTT PC
494651	12/05/2014	\$66,789.42	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
494652	12/05/2014	\$62.58	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
494653	12/05/2014	\$375.91	81409	NEW WEST SIDE 174 UAW
494654	12/05/2014	\$208.93	81562	CRAIG SCHOENHERR SR.
494655	12/05/2014	\$242.84	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
494656	12/05/2014	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
494657	12/05/2014	\$811.53	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
494658	12/05/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
494659	12/05/2014	\$7.31	81735	UNITED WAY
494660	12/05/2014	\$354.82	82200	WELTMAN WEINBERG & REIS CO., LPA
494661	12/05/2014	\$335.95	89003	PETTY CASH/BRYANT MICHELLE DZINGLE
494663	12/05/2014	\$2,063.49	89009	PETTY CASH/EDSEL FORD SCOTT CASEBOLT OR LORI KEVENEY
494664	12/05/2014	\$987.56	89011	PETTY CASH WM FORD NADA FOUANI AND/OR SANDRA ASSAF
494665	12/05/2014	\$2,204.60	89013	PETTY CASH/FORDSON YOUSSEF MOSALLAM/OR
494666	12/05/2014	\$577.60	89022	PETTY CASH/MC-UNIS HEYAM ALCODRAY
494667	12/05/2014	\$500.00	89032	PETTY CASH/SNOW ELEMENTARY ROSS GROOVER
494668	12/05/2014	\$240.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494669	12/05/2014	\$332.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494670	12/05/2014	\$487.50	MSC11	MISC REIMBURSEMENT
494671	12/05/2014	\$70.00	MSC30	ATHLETIC FEES
494672	12/05/2014	\$160.00	MSC30	ATHLETIC FEES
494673	12/05/2014	\$235.00	MSC30	ATHLETIC FEES

494674	12/05/2014	\$40.00	MSC30	ATHLETIC FEES
494675	12/05/2014	\$160.00	MSC30	ATHLETIC FEES
494676	12/05/2014	\$120.00	MSC30	ATHLETIC FEES
494677	12/05/2014	\$35.00	MSC30	ATHLETIC FEES
494678	12/05/2014	\$55.00	MSC30	ATHLETIC FEES
494679	12/05/2014	\$180.00	MSC30	ATHLETIC FEES
494680	12/05/2014	\$75.00	MSC30	ATHLETIC FEES
494681	12/05/2014	\$35.00	MSC30	ATHLETIC FEES
494682	12/05/2014	\$240.00	MSC30	ATHLETIC FEES
494683	12/05/2014	\$140.00	MSC30	ATHLETIC FEES
494684	12/05/2014	\$70.00	MSC30	ATHLETIC FEES
494685	12/05/2014	\$150.00	MSC30	ATHLETIC FEES
494686	12/05/2014	\$125.00	MSC30	ATHLETIC FEES
494687	12/05/2014	\$125.00	MSC30	ATHLETIC FEES
901347	12/09/2014	\$97,146.10	81430	PESG WIRE TRANSFER
494690	12/11/2014	\$8,282.24	00102	APAC PAPER & PKG CO DEPT 64854
494691	12/11/2014	\$852.95	00107	A & R MUSIC CO
494692	12/11/2014	\$7,676.76	00116	AT & T
494693	12/11/2014	\$2,778.00	00810	ALVAREZ CONSULTING LLC
494694	12/11/2014	\$799.99	00949	ALAWAN MULTIMEDIA
494695	12/11/2014	\$295.00	01035	ALL COVERED
494696	12/11/2014	\$420.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
494697	12/11/2014	\$154.08	03130	ANDERSON MUSIC
494698	12/11/2014	\$24,806.00	03475	APPLE INC
494699	12/11/2014	\$277.95	04810	B & B POOLS AND SPAS
494700	12/11/2014	\$1,468.00	07125	BIANCO TOURS
494701	12/11/2014	\$255.70	07347	BIG RAYS QUICK LUBE
494702	12/11/2014	\$8.06	07690	BLICK ART MATERIALS
494703	12/11/2014	\$609.64	10542	CNH TRUCK PARTS I INC
494704	12/11/2014	\$107.14	11260	CAMPBELL PAINT & WALLPAPER
494705	12/11/2014	\$1,366.56	11444	JD CANDLER RFG
494706	12/11/2014	\$5,845.08	12245	CENTRAL MICHIGAN PAPER
494707	12/11/2014	\$4,050.00	12295	CENTRAL RESTAURANT PRODUCTS
494708	12/11/2014	\$9,468.25	13685	CITIZENS MANAGEMENT INC
494710	12/11/2014	\$3,937.27	14375	COCHRANE SUPPLY
494711	12/11/2014	\$1,008.65	15120	COMMERCIAL LAWNMOWER
494712	12/11/2014	\$310.00	16475	CORPORATE TRAVEL SERVICE INC
494713	12/11/2014	\$37.00	16545	COTTAGE INN PIZZA
494714	12/11/2014	\$1,167.20	17194	CRISIS PREVENTION INSTITUTE INC

494715	12/11/2014	\$139.54	17480	CUMMINS BRIDGEWAY LLC #774494
494716	12/11/2014	\$4,647.15	17905	DTE ENERGY
494717	12/11/2014	\$1,646.00	18135	DATA IMAGE SYSTEMS INC
494718	12/11/2014	\$2,061.10	18176	DAVEY TREE EXPERT COMPANY
494719	12/11/2014	\$82.90	18970	DEARBORN FARM MARKET
494720	12/11/2014	\$1,732.51	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
494721	12/11/2014	\$1,592.53	19130	DEARBORN OFFSET PRINTING
494722	12/11/2014	\$1,122.80	19369	DEKA BATTERY
494723	12/11/2014	\$911.46	19505	DELL MARKETING LP C/O DELL USA LP
494724	12/11/2014	\$34,343.10	19555	DELTA NETWORK SERVICES LLC
494725	12/11/2014	\$418,253.86	19555	DELTA NETWORK SERVICES LLC
494727	12/11/2014	\$149,285.08	19555	DELTA NETWORK SERVICES LLC
494728	12/11/2014	\$252.00	19600	DEMCO INC
494729	12/11/2014	\$6,796.88	20430	COMPASS MINERALS
494730	12/11/2014	\$656.00	20850	DIFFERENT STROKES
494731	12/11/2014	\$275.18	22535	ECOLAB
494732	12/11/2014	\$9,446.40	22546	EDMENTUM INC
494733	12/11/2014	\$2,497.94	23725	EDUCATIONAL EQUIPMENT CORP
494734	12/11/2014	\$291.50	23862	SAEEDAH ELHAI
494735	12/11/2014	\$2,420.00	24577	ENVIRONMENTAL SUPPORT SERVICES
494739	12/11/2014	\$52,098.00	24673	EVERBANK COMMERCIAL FINANCE INC
494740	12/11/2014	\$314.00	24768	EXCHANGE CLUB OF DEARBORN
494741	12/11/2014	\$95.00	25620	NAILA FIRDAUS
494742	12/11/2014	\$821.45	25830	FLAGHOUSE INC
494743	12/11/2014	\$2,999.69	25980	FOLLETT SCHOOL SOLUTIONS INC
494744	12/11/2014	\$452,625.75	26184	HENRY FORD COLLEGE
494745	12/11/2014	\$962.50	26184	HENRY FORD COLLEGE
494746	12/11/2014	\$466.35	26184	HENRY FORD COLLEGE
494747	12/11/2014	\$13,607.58	26184	HENRY FORD COLLEGE
494748	12/11/2014	\$1,825.24	26184	HENRY FORD COLLEGE
494749	12/11/2014	\$86.00	27459	GALLAGHER FIRE EQUIPMENT CO
494750	12/11/2014	\$26.24	28025	GENESEE CERAMIC TILE
494751	12/11/2014	\$142.50	28070	MARETA GEORGASALSA
494752	12/11/2014	\$595.00	28415	RONALD J. GLODOSKI TURN AROUND
494753	12/11/2014	\$496.50	28600	GOODS LLC
494754	12/11/2014	\$351.00	28700	GRAINGER INC DEPT 856930896
494755	12/11/2014	\$2,548.10	29330	HP PRODUCTS
494756	12/11/2014	\$1,450.00	29335	H & S ENGINEERING INC
494757	12/11/2014	\$47.50	30075	HAYAT CHIT-TALEB

494758	12/11/2014	\$1,596.94	30730	HOLLAND BUS COMPANY
494759	12/11/2014	\$201.10	31473	IDN-HARDWARE SALES INC
494760	12/11/2014	\$379.74	33705	JOINT CLUTCH AND GEAR SERVICE INC
494761	12/11/2014	\$872.24	33750	JORGENSEN FORD
494762	12/11/2014	\$1,590.00	34290	KLA LABORATORIES INCORPORATED
494763	12/11/2014	\$210.25	34387	J. KALTZ & COMPANY
494764	12/11/2014	\$3,000.00	34923	KINGSLEY DEVELOPMENT INC
494765	12/11/2014	\$3,000.00	34949	KITEC INC
494766	12/11/2014	\$206.50	34960	KIWANIS CLUB OF WOODHAVEN
494767	12/11/2014	\$200,360.00	35513	LAKESHORE ENERGY SERVICES LLC
494768	12/11/2014	\$415.78	35517	LAKESHORE LEARNING MATERIALS
494769	12/11/2014	\$170.00	35834	OSCAR W LARSON CO
494770	12/11/2014	\$1,146.35	36430	LIBERTY PLUMBING SUPPLY COMPANY
494771	12/11/2014	\$419.70	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
494772	12/11/2014	\$5,150.00	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
494773	12/11/2014	\$589.08	36530	LIGHT BULB CONNECTION
494774	12/11/2014	\$1,443.01	37005	LOWER HURON SUPPLY CO
494775	12/11/2014	\$63.75	37153	MIAEYC
494776	12/11/2014	\$564.50	37426	MACPROFESSIONALS INC.
494777	12/11/2014	\$629.41	38180	MARSH POWER TOOLS
494778	12/11/2014	\$5,080.64	38752	MCGRAW HILL EDUCATION
494779	12/11/2014	\$231.86	39100	MEDCO SUPPLY COMPANY
494780	12/11/2014	\$8,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
494781	12/11/2014	\$1,253.10	39590	METLIFE
494782	12/11/2014	\$500.00	40495	MICHIGAN PTA
494783	12/11/2014	\$295.00	41160	MIDWEST MEDICAL CENTER
494784	12/11/2014	\$8,333.33	44428	NETECH CORPORATION
494785	12/11/2014	\$500.00	45029	NINER PUPPETEERS
494786	12/11/2014	\$488.86	45965	OREILLY AUTO PARTS
494787	12/11/2014	\$500.00	46790	SUSAN PARNES
494788	12/11/2014	\$1,014.00	47660	PITNEY BOWES
494789	12/11/2014	\$768.00	47660	PITNEY BOWES
494790	12/11/2014	\$464.24	47825	MATHESON TRI-GAS INC.
494791	12/11/2014	\$2,000.00	48074	POSTMASTER
494792	12/11/2014	\$2,205.00	48208	POWER VAC OF MICHIGAN, INC.
494793	12/11/2014	\$1,120.00	48254	PREMIER PEST MANAGEMENT, INC.
494794	12/11/2014	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
494795	12/11/2014	\$1,098.89	48851	PURCHASE POWER
494796	12/11/2014	\$2,942.25	50165	RIFTON EQUIPMENT

494797	12/11/2014	\$776.76	50360	ROGERS ELECTRIC SUPPLY
494798	12/11/2014	\$171.00	50529	FRANCES SALEH
494799	12/11/2014	\$19,835.00	50698	SAF' PLAY SERVICES, INC
494800	12/11/2014	\$17,282.00	50698	SAF' PLAY SERVICES, INC
494801	12/11/2014	\$9,189.62	51261	SCHOOL SPECIALTY INC
494802	12/11/2014	\$136.00	51425	SUPERIOR CONEY ISLAND
494803	12/11/2014	\$1,400.00	52590	LLOYD SLAVEN
494804	12/11/2014	\$840.00	52625	SMARTY ANTS INC
494805	12/11/2014	\$283.87	52770	SNAP-ON INDUSTRIAL
494806	12/11/2014	\$64.00	53087	SOUTHEASTERN PERFORMANCE APPAREL
494807	12/11/2014	\$318.00	54130	SUPERIOR TEXT
494818	12/11/2014	\$78,864.50	54330	TMP ARCHITECTURE INC
494819	12/11/2014	\$734.90	54670	TEMPORARY SCHOOL STAFF INC
494820	12/11/2014	\$22,683.39	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
494821	12/11/2014	\$45.00	55425	TRADESMEN FASTENER AND TOOL INC
494822	12/11/2014	\$6,317.60	55652	TRINITY TRANSPORTATION GROUP
494823	12/11/2014	\$150.00	56073	US BANK
494824	12/11/2014	\$2,400.00	56850	UNIVERSAL BUILDING & CEMENT CO
494825	12/11/2014	\$1,098.00	56992	VSC INC
494826	12/11/2014	\$36.75	57040	VALLEY CITY LINEN
494827	12/11/2014	\$3,895.10	57222	VERIZON WIRELESS
494828	12/11/2014	\$1,120.00	57539	WAYNE RESA
494829	12/11/2014	\$5,000.00	57710	WALSWORTH PUBLISHING CO INC
494830	12/11/2014	\$607.78	57805	WASTE MANAGEMENT OF MICHIGAN INC
494831	12/11/2014	\$1,319.67	58215	WEINGARTZ SUPPLY CO
494832	12/11/2014	\$1,029.00	58290	WERNER ELECTRIC CO
494833	12/11/2014	\$216.00	58922	WOLVERINE POWER SYSTEMS
494834	12/11/2014	\$813.00	59090	WORLD BOOK INC
494835	12/11/2014	\$170.90	59480	YOUNG SUPPLY CO
494836	12/11/2014	\$1,200.00	59592	CARRIE H ZIELINSKI CHZ CONSULTING SERVICES, INC.
494837	12/11/2014	\$2,472.56	63675	FITNESS FACTORY
494838	12/11/2014	\$4,416.00	64605	HYPE RECREATION CENTER
494839	12/11/2014	\$63.00	64620	GEORGIA KAPSALIS ADDED VALUE REALTY
494840	12/11/2014	\$108.00	64650	ANDREA JANSSEN
494841	12/11/2014	\$476.03	70006	ADAM'S MEATS
494844	12/11/2014	\$1,853.50	70098	AUNT MILLIE'S BAKERIES
494845	12/11/2014	\$2,519.54	70200	BELL & SONS INC
494853	12/11/2014	\$13,078.28	70210	BERKSHIRE DAIRY
494854	12/11/2014	\$2,502.65	70220	BILDON APPLIANCE PARTS & SERVICE INC

494857	12/11/2014	\$5,411.56	70299	DEL BENE PRODUCE
494858	12/11/2014	\$554.80	70320	ECOLAB
494859	12/11/2014	\$1,432.00	70330	EVER KOLD REFRIG SERV
494860	12/11/2014	\$461.54	70409	LOWER HURON
494861	12/11/2014	\$1,701.58	70620	SYSCO DETROIT LLC
494866	12/11/2014	\$60,783.72	70663	VANEERDEN FOODSERVICE
494867	12/11/2014	\$1,793.18	70760	WORLD PURE FOODS
494868	12/11/2014	\$2,092.12	80100	AFLAC-REMITTANCE PROC SERV
494869	12/11/2014	\$210.17	80350	BERNDT & ASSOC.
494870	12/11/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
494871	12/11/2014	\$1,801.86	80560	CHAPTER 13 TRUSTEE David W. Ruskin
494872	12/11/2014	\$205.20	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
494873	12/11/2014	\$91.85	80710	CRDU
494874	12/11/2014	\$8,652.12	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
494875	12/11/2014	\$687.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
494876	12/11/2014	\$1,840.00	80825	DEARBORN SCHOOLS ADMINISTRATORS ASSOC
494877	12/11/2014	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
494878	12/11/2014	\$91.40	80900	MARY JANE M ELLIOTT PC
494879	12/11/2014	\$579.51	80929	PETER EWASEK
494880	12/11/2014	\$518.11	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
494881	12/11/2014	\$375.91	81409	NEW WEST SIDE 174 UAW
494882	12/11/2014	\$208.31	81562	CRAIG SCHOENHERR SR.
494883	12/11/2014	\$269.90	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC
494884	12/11/2014	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
494885	12/11/2014	\$793.65	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
494886	12/11/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
494887	12/11/2014	\$7.31	81735	UNITED WAY
494888	12/11/2014	\$294.28	82200	WELTMAN WEINBERG & REIS CO., LPA
494889	12/11/2014	\$600.00	89020	PETTY CASH/EARLY COLLEGE MAJED FADLALLAH
494890	12/11/2014	\$1,016.03	89035	PETTY CASH/WOODWORTH Lori Keveney
494891	12/11/2014	\$466.48	94510	PHILLIP E KEARNEY
494892	12/11/2014	\$700.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494893	12/11/2014	\$3,444.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494894	12/11/2014	\$74.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494895	12/11/2014	\$78.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
494896	12/11/2014	\$385.46	MSC01	MISC ACTIVITY FUND VENDORS A-K
494897	12/11/2014	\$1,314.95	MSC01	MISC ACTIVITY FUND VENDORS A-K
494898	12/11/2014	\$113.79	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494899	12/11/2014	\$413.34	MSC02	MISC ACTIVITY FUND VENDORS L-Z

494900	12/11/2014	\$85.50	MSC11	MISC REIMBURSEMENT
494901	12/11/2014	\$95.00	MSC11	MISC REIMBURSEMENT
494902	12/11/2014	\$120.00	MSC30	ATHLETIC FEES
494903	12/11/2014	\$115.00	MSC30	ATHLETIC FEES
494904	12/11/2014	\$35.00	MSC30	ATHLETIC FEES
494905	12/11/2014	\$80.00	MSC30	ATHLETIC FEES
494906	12/11/2014	\$35.00	MSC30	ATHLETIC FEES
494907	12/11/2014	\$200.00	MSC30	ATHLETIC FEES
494908	12/11/2014	\$80.00	MSC30	ATHLETIC FEES
494909	12/11/2014	\$516.00	MSC30	ATHLETIC FEES
494910	12/11/2014	\$125.00	MSC30	ATHLETIC FEES
494911	12/11/2014	\$125.00	MSC30	ATHLETIC FEES
494912	12/11/2014	\$110.00	MSC30	ATHLETIC FEES
494913	12/11/2014	\$40.00	MSC30	ATHLETIC FEES
494914	12/11/2014	\$160.00	MSC30	ATHLETIC FEES
494915	12/11/2014	\$70.00	MSC30	ATHLETIC FEES
494916	12/11/2014	\$120.00	MSC30	ATHLETIC FEES
494917	12/11/2014	\$240.00	MSC30	ATHLETIC FEES
494918	12/11/2014	\$40.00	MSC30	ATHLETIC FEES
494919	12/11/2014	\$40.00	MSC30	ATHLETIC FEES
494920	12/11/2014	\$210.00	MSC30	ATHLETIC FEES
494921	12/11/2014	\$175.00	MSC30	ATHLETIC FEES
494922	12/11/2014	\$35.00	MSC30	ATHLETIC FEES
494923	12/11/2014	\$35.00	MSC30	ATHLETIC FEES
494924	12/11/2014	\$80.00	MSC30	ATHLETIC FEES
494925	12/11/2014	\$70.00	MSC30	ATHLETIC FEES
494926	12/11/2014	\$35.00	MSC30	ATHLETIC FEES
494927	12/11/2014	\$35.00	MSC30	ATHLETIC FEES
901363	12/11/2014	\$2,077,992.63	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901364	12/11/2014	\$1,570,079.39	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901365	12/11/2014	\$40,459.60	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
493719	12/12/2014	-\$240.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
494345	12/12/2014	-\$70.00	MSC11	MISC REIMBURSEMENT
901352	12/12/2014	\$6,804.10	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901353	12/15/2014	\$156,830.14	81410	OMNI GROUP
901354	12/15/2014	\$46,229.37	80725	DFT-PAC
901355	12/15/2014	\$35,698.48	49763	RELIANCE STANDARD LIFE INSURANCE CO
901356	12/15/2014	\$25,932.05	80723	DFSE-HEALTH CARE
901357	12/15/2014	\$16,518.34	80724	DFT-HEALTH CARE

901358	12/15/2014	\$2,042.91	17895	DSEHP-ADSA
901359	12/15/2014	\$1,102.60	80722	DSOE-HEALTH CARE
901360	12/15/2014	\$1,183,791.40	81431	P/R IRS TAX WIRE TRANSFER
901361	12/15/2014	\$160,249.53	81600	STATE OF MICHIGAN DEPT OF TREASURY
901362	12/15/2014	\$417.52	81601	STATE OF MICHIGAN-SALES TAX
494316	12/18/2014	-\$186.26	80900	MARY JANE M ELLIOTT PC
494319	12/18/2014	-\$227.86	81413	PAUL NIDA
494933	12/19/2014	\$4,290.77	00107	A & R MUSIC CO
494934	12/19/2014	\$26,452.50	01300	AMCOMM TELECOMMUNICATIONS
494935	12/19/2014	\$199.32	03130	ANDERSON MUSIC
494936	12/19/2014	\$297.00	03588	ARGUS PRESS
494937	12/19/2014	\$9,696.54	06750	BEIER HOWLETT PC SUITE 110
494938	12/19/2014	\$8,190.40	07427	BINSON'S HOME HEALTH CARE CENTERS
494939	12/19/2014	\$9,653.05	07620	MARGARET BLACK BLACKBLACK
494941	12/19/2014	\$818.60	10525	CBI
494942	12/19/2014	\$481.24	10525	CBI
494943	12/19/2014	\$832.50	12245	CENTRAL MICHIGAN PAPER
494950	12/19/2014	\$3,734.09	13637	CINTAS CORP #721
494951	12/19/2014	\$2,443.94	14155	CLEAR RATE COMMUNICATIONS INC
494952	12/19/2014	\$870.24	17615	CURRICULUM ASSOCIATES INC
494953	12/19/2014	\$3,673.32	17787	DCM SYSTEMS INC
494954	12/19/2014	\$916.00	18135	DATA IMAGE SYSTEMS INC
494955	12/19/2014	\$614.04	18902	CITY OF DEARBORN WATER & SEWERAGE
494956	12/19/2014	\$8,507.84	19175	DEARBORN POLICE DEPT
494957	12/19/2014	\$4,819.19	20988	DISCOUNT SCHOOL SUPPLY
494958	12/19/2014	\$395.00	22028	DYNAMIC WEST SCHOOL ASSEMBLIES INC
494959	12/19/2014	\$395.50	22515	EBSCO INFORMATION SERVICES
494960	12/19/2014	\$139.80	24516	ENTERPRISE
494962	12/19/2014	\$7,076.74	25980	FOLLETT SCHOOL SOLUTIONS INC
494963	12/19/2014	\$212.50	26184	HENRY FORD COLLEGE
494964	12/19/2014	\$6,507.20	27820	GBC ACCO BRANDS USA LLC
494965	12/19/2014	\$1,145.68	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
494966	12/19/2014	\$649.80	31660	IMPRESSIVE PROMOTIONAL PRODUCTS
494967	12/19/2014	\$848.00	33190	JMJ ENTERPRISES
494968	12/19/2014	\$2,591.36	33840	JOSTENS
494969	12/19/2014	\$19,500.00	34293	KML COMPUTER SERVICES
494970	12/19/2014	\$12,045.96	34395	KAPLAN EARLY LEARNING COMPANY
494971	12/19/2014	\$199.53	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
494972	12/19/2014	\$2,531.20	35410	LABELLE ELECTRIC SERVICES, INC.

494973	12/19/2014	\$22,824.06	35517	LAKESHORE LEARNING MATERIALS
494974	12/19/2014	\$927.80	36430	LIBERTY PLUMBING SUPPLY COMPANY
494975	12/19/2014	\$1,509.36	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
494976	12/19/2014	\$643.40	36540	LIGHTING SUPPLY CO.
494977	12/19/2014	\$1,612.60	36950	ZNK PARTNERS LLC LONE STAR
494979	12/19/2014	\$4,842.72	37005	LOWER HURON SUPPLY CO
494980	12/19/2014	\$10.00	37089	MAPT MI ASSOC FOR PUPIL TRANSPORTATION
494981	12/19/2014	\$350.00	37119	MI ASSOCIATION OF SECONDARY PRINCIPALS MASSP
494982	12/19/2014	\$153.33	38180	MARSH POWER TOOLS
494983	12/19/2014	\$3,162.15	38752	MCGRAW HILL EDUCATION
494984	12/19/2014	\$1,491.00	38780	MCKENNA HEATING & COOLING
494985	12/19/2014	\$668.68	39595	METRO AIRPORT TRUCK
494986	12/19/2014	\$1,098.87	39964	MICHIGAN CAT
494987	12/19/2014	\$335.56	41400	MISS DIG SYSTEM, INC.
494988	12/19/2014	\$256.60	42507	MUNN TRACTOR SALES INC
494989	12/19/2014	\$1,890.72	42610	NCS PEARSON INC
494990	12/19/2014	\$1,124.00	42712	NEOLA INC
494991	12/19/2014	\$412.22	42805	NASCO
494992	12/19/2014	\$2,710.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
494993	12/19/2014	\$893.00	44898	NEXT GENERATION ENROLLMENT INC
494994	12/19/2014	\$8,400.00	45517	OAKWOOD HEALTHCARE INC
494995	12/19/2014	\$8,400.00	45517	OAKWOOD HEALTHCARE INC
494996	12/19/2014	\$79.00	45540	OCCUPATIONAL HEALTH CENTERS OF MI PC
494997	12/19/2014	\$495.50	45676	OFFICE EQUIPMENT RESOURCES INC
494998	12/19/2014	\$144.00	45681	OFFICE DEPOT - 24978984
494999	12/19/2014	\$60.51	45965	OREILLY AUTO PARTS
495000	12/19/2014	\$306.37	46530	PAINTERS SUPPLY AND EQUIPMENT CO
495001	12/19/2014	\$1,628.00	46798	PARROTWEAR
495002	12/19/2014	\$797.00	47083	PEG PEDENELLI
495003	12/19/2014	\$872.60	47660	PITNEY BOWES
495004	12/19/2014	\$316.50	48250	PREMIER AGENDAS INC
495005	12/19/2014	\$1,275.00	48254	PREMIER PEST MANAGEMENT, INC.
495006	12/19/2014	\$82.19	49036	QUILL CORPORATION
495007	12/19/2014	\$570.00	49441	RAYHAVEN GROUP INC
495008	12/19/2014	\$139.05	49447	RAYNOR OVERHEAD DOOR
495009	12/19/2014	\$17.74	50360	ROGERS ELECTRIC SUPPLY
495010	12/19/2014	\$1,702.00	50605	SZ3 CONSULTING SERVICE
495011	12/19/2014	\$3,787.50	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
495012	12/19/2014	\$903.50	51141	SCHOLASTIC INC

495013	12/19/2014	\$576.29	51261	SCHOOL SPECIALTY INC
495014	12/19/2014	\$154.00	51425	SUPERIOR CONEY ISLAND
495015	12/19/2014	\$348.97	52112	SHAR PRODUCTS COMPANY
495016	12/19/2014	\$326.83	52325	SIGNATURE SERVICES
495017	12/19/2014	\$660.75	52481	JEFFREY SZOSTEK
495018	12/19/2014	\$8,450.85	53544	STANTEC ARCHITECTURE INC.
495019	12/19/2014	\$592.00	53544	STANTEC ARCHITECTURE INC.
495020	12/19/2014	\$772.00	53544	STANTEC ARCHITECTURE INC.
495021	12/19/2014	\$4,079.35	53544	STANTEC ARCHITECTURE INC.
495022	12/19/2014	\$168.00	53574	STAR FENCE
495023	12/19/2014	\$1,507.63	53600	STATE INDUSTRIAL PRODUCTS
495024	12/19/2014	\$715.00	54448	TAYLOR PUBLIC SCHOOLS
495025	12/19/2014	\$4,860.94	54540	TEAM SPORTS INC
495026	12/19/2014	\$22,295.17	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
495027	12/19/2014	\$108.00	55073	THRUN LAW FIRM PC
495028	12/19/2014	\$1,125.00	55524	TRANSPORTATION ACCESSORIES CO
495029	12/19/2014	\$130,435.24	55652	TRINITY TRANSPORTATION GROUP
495030	12/19/2014	\$104,864.00	55652	TRINITY TRANSPORTATION GROUP
495031	12/19/2014	\$1,020.00	55800	TURNKEY
495032	12/19/2014	\$1,953.00	56295	US SPECIALTY COATINGS
495033	12/19/2014	\$696.78	56440	UNITY SCHOOL BUS PARTS
495034	12/19/2014	\$204.20	56440	UNITY SCHOOL BUS PARTS
495035	12/19/2014	\$250.25	56992	VSC INC
495036	12/19/2014	\$162.00	57040	VALLEY CITY LINEN
495037	12/19/2014	\$6,995.00	57121	VARITRONICS, LLC
495038	12/19/2014	\$39.73	57222	VERIZON WIRELESS
495039	12/19/2014	\$215.73	57235	VESCO OIL CORP
495040	12/19/2014	\$89.16	57539	WAYNE RESA
495041	12/19/2014	\$909.20	58215	WEINGARTZ SUPPLY CO
495042	12/19/2014	\$1,657.00	58290	WERNER ELECTRIC CO
495043	12/19/2014	\$98.70	58430	WESTONE LABORATORIES INC
495044	12/19/2014	\$94.40	59480	YOUNG SUPPLY CO
495045	12/19/2014	\$153.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
495046	12/19/2014	\$2,229.26	70006	ADAM'S MEATS
495095	12/19/2014	\$3,686.63	70098	AUNT MILLIE'S BAKERIES
495096	12/19/2014	\$11,700.00	70200	BELL & SONS INC
495103	12/19/2014	\$11,891.81	70210	BERKSHIRE DAIRY
495104	12/19/2014	\$504.00	70220	BILDON APPLIANCE PARTS & SERVICE INC
495107	12/19/2014	\$7,562.58	70299	DEL BENE PRODUCE

495108	12/19/2014	\$383.96	70320	ECOLAB
495109	12/19/2014	\$12,411.63	70350	DENIELLE GENIACJOHNS JUST STITCHN LLC
495110	12/19/2014	\$1,332.28	70409	LOWER HURON
495111	12/19/2014	\$1,558.00	70530	ORCHARD HEALTH FOODS INC
495112	12/19/2014	\$1,441.96	70620	SYSCO DETROIT LLC
495115	12/19/2014	\$29,439.87	70663	VANEERDEN FOODSERVICE
495117	12/19/2014	\$8,207.44	70760	WORLD PURE FOODS
495118	12/19/2014	\$953.99	89004	PETTY CASH/COTTER Julie Wilson
495120	12/19/2014	\$458.54	89016	PETTY CASH/HOWE JOSH TYNAN
495121	12/19/2014	\$986.74	89036	PETTY CASH/SPEC ED Nehal Kadry
495122	12/19/2014	\$1,500.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
495123	12/19/2014	\$416.77	MSC01	MISC ACTIVITY FUND VENDORS A-K
495124	12/19/2014	\$35.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
495125	12/19/2014	\$70.00	MSC11	MISC REIMBURSEMENT
495126	12/19/2014	\$10.50	MSC13	MISC SERVICES
495127	12/19/2014	\$175.00	MSC13	MISC SERVICES
495128	12/19/2014	\$35.00	MSC20	TUITION REFUND
495129	12/19/2014	\$25.00	MSC30	ATHLETIC FEES
495130	12/19/2014	\$100.00	MSC30	ATHLETIC FEES
495131	12/19/2014	\$100.00	MSC30	ATHLETIC FEES
495132	12/19/2014	\$125.00	MSC30	ATHLETIC FEES
495133	12/19/2014	\$125.00	MSC30	ATHLETIC FEES
495134	12/19/2014	\$175.00	MSC30	ATHLETIC FEES
495135	12/19/2014	\$200.00	MSC30	ATHLETIC FEES
495136	12/19/2014	\$225.00	MSC30	ATHLETIC FEES
495137	12/19/2014	\$190.00	MSC30	ATHLETIC FEES
901366	12/19/2014	\$43,433.95	80722	DSOEA-HEALTH CARE
901367	12/19/2014	\$73,077.60	17895	DSEHP-ADSA
901368	12/19/2014	\$519,279.45	80723	DFSE-HEALTH CARE
901369	12/19/2014	\$1,424,270.86	80724	DFT-HEALTH CARE
901370	12/19/2014	\$35,536.15	49763	RELIANCE STANDARD LIFE INSURANCE CO
495139	12/22/2014	\$3,651.97	00102	APAC PAPER & PKG CO DEPT 64854
495140	12/22/2014	\$1,695.14	01022	ALL AMERICAN PLYWOOD
495145	12/22/2014	\$2,863.80	03130	ANDERSON MUSIC
495146	12/22/2014	\$1,500.00	03870	ASPEN DOOR SUPPLY
495147	12/22/2014	\$125.00	04810	B & B POOLS AND SPAS
495148	12/22/2014	\$208.31	05946	CLASS C SOLUTIONS GROUP
495149	12/22/2014	\$49.82	07347	BIG RAYS QUICK LUBE
495150	12/22/2014	\$702.57	11444	JD CANDLER RFG

495151	12/22/2014	\$327.00	12245	CENTRAL MICHIGAN PAPER
495152	12/22/2014	\$8,425.00	13386	MICHIGAN INDUSTRIAL FORKLIFTS INC
495153	12/22/2014	\$872.61	14375	COCHRANE SUPPLY
495154	12/22/2014	\$635.13	15120	COMMERCIAL LAWNMOWER
495155	12/22/2014	\$19,865.38	17904	DTE ENERGY
495156	12/22/2014	\$680.77	17905	DTE ENERGY
495157	12/22/2014	\$4,237.00	18176	DAVEY TREE EXPERT COMPANY
495158	12/22/2014	\$3,663.06	18420	DEAF C A N #101
495159	12/22/2014	\$27.37	18970	DEARBORN FARM MARKET
495160	12/22/2014	\$2,526.00	28355	GLASCO CORPORATION
495161	12/22/2014	\$1,849.63	28700	GRAINGER INC DEPT 856930896
495162	12/22/2014	\$5,794.31	29330	HP PRODUCTS
495163	12/22/2014	\$1,200.00	29335	H & S ENGINEERING INC
495164	12/22/2014	\$3,164.95	30730	HOLLAND BUS COMPANY
495165	12/22/2014	\$754.45	31473	IDN-HARDWARE SALES INC
495166	12/22/2014	\$2,735.48	33705	JOINT CLUTCH AND GEAR SERVICE INC
495167	12/22/2014	\$3,620.00	34293	KML COMPUTER SERVICES
495168	12/22/2014	\$9,684.83	35517	LAKESHORE LEARNING MATERIALS
495171	12/22/2014	\$103,829.89	40564	MI SCHOOLS ENERGY COOP
495172	12/22/2014	\$258.01	48430	PRINT & MARKETING SOLUTIONS
495173	12/22/2014	\$868.00	52960	SOLIAANT HEALTH
495174	12/22/2014	\$584.26	55135	TIME FOR KIDS
495175	12/22/2014	\$45.05	57539	WAYNE RESA
495176	12/22/2014	\$1,270.00	57957	WAYNE CNTY COMM COLLEGE
495177	12/22/2014	\$177.72	70098	AUNT MILLIE'S BAKERIES
495183	12/22/2014	\$60,968.17	70663	VANEERDEN FOODSERVICE
495184	12/22/2014	\$474.98	70760	WORLD PURE FOODS
495185	12/22/2014	\$2,092.12	80100	AFLAC-REMITTANCE PROC SERV
495186	12/22/2014	\$210.88	80350	BERNDT & ASSOC.
495187	12/22/2014	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
495188	12/22/2014	\$3,073.50	80560	CHAPTER 13 TRUSTEE David W. Ruskin
495189	12/22/2014	\$205.21	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
495190	12/22/2014	\$91.85	80710	CRDU
495191	12/22/2014	\$8,747.61	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
495192	12/22/2014	\$687.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
495193	12/22/2014	\$633.76	80929	PETER EWASEK
495194	12/22/2014	\$173.14	81365	MICHIGAN GUARANTY AGENCY
495195	12/22/2014	\$208.31	81562	CRAIG SCHOENHERR SR.
495196	12/22/2014	\$186.45	81625	STUART LEBENBOM P42879 SCHLEE & STILLMAN LLC

495197	12/22/2014	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
495198	12/22/2014	\$807.16	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
495199	12/22/2014	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
495200	12/22/2014	\$7.31	81735	UNITED WAY
495201	12/22/2014	\$268.31	82200	WELTMAN WEINBERG & REIS CO., LPA
495202	12/22/2014	\$385.83	MSC02	MISC ACTIVITY FUND VENDORS L-Z
901371	12/22/2014	\$178,130.69	81410	OMNI GROUP
901398	12/22/2014	\$18,247.52	14360	CoachEZ by PESG
901372	12/23/2014	\$141,439.20	81430	PESG WIRE TRANSFER
901373	12/24/2014	\$1,555,436.79	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901374	12/24/2014	\$40,400.29	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901375	12/24/2014	\$6,805.49	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901376	12/29/2014	\$46,401.30	80725	DFT-PAC
901377	12/29/2014	\$26,197.23	80723	DFSE-HEALTH CARE
901378	12/29/2014	\$16,354.03	80724	DFT-HEALTH CARE
901379	12/29/2014	\$2,042.91	17895	DSEHP-ADSA
901380	12/29/2014	\$1,102.60	80722	DSOEA-HEALTH CARE
901381	12/29/2014	\$1,218,189.61	81431	P/R IRS TAX WIRE TRANSFER
901382	12/29/2014	\$167,049.51	81600	STATE OF MICHIGAN DEPT OF TREASURY
494650	01/06/2015	-\$186.25	80900	MARY JANE M ELLIOTT PC
494878	01/06/2015	-\$91.40	80900	MARY JANE M ELLIOTT PC
901383	01/06/2015	\$64,891.42	81430	PESG WIRE TRANSFER
901384	01/06/2015	\$122,128.39	81433	PURCHASING CARD WIRE TRANSFER
901385	01/08/2015	\$1,619,006.10	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901386	01/08/2015	\$42,570.04	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
495203	01/09/2015	\$32,299.39	13685	CITIZENS MANAGEMENT INC
901387	01/12/2015	\$167,637.77	81410	OMNI GROUP
901388	01/12/2015	\$45,952.59	80725	DFT-PAC
901389	01/12/2015	\$25,622.89	80723	DFSE-HEALTH CARE
901390	01/12/2015	\$16,357.01	80724	DFT-HEALTH CARE
901391	01/12/2015	\$8,000.84	48731	PNC BANK
901392	01/12/2015	\$2,010.97	17895	DSEHP-ADSA
901393	01/12/2015	\$1,081.00	80722	DSOEA-HEALTH CARE
901394	01/12/2015	\$1,147,246.31	81431	P/R IRS TAX WIRE TRANSFER
901395	01/12/2015	\$157,898.69	81600	STATE OF MICHIGAN DEPT OF TREASURY
495204	01/13/2015	\$4,729.00	01033	ALL COURT INC
495205	01/13/2015	\$60,408.00	04800	B&A STRUCTURAL STEEL INC
495207	01/13/2015	\$16,614.10	07785	BLUE STAR INC
495208	01/13/2015	\$126,462.60	14030	CLARK CONSTRUCTION COMPANY

495209	01/13/2015	\$75,089.70	15100	COMMERCIAL CONTRACTING CORP
495210	01/13/2015	\$900.00	15735	CONTRAST MECHANICAL INC
495211	01/13/2015	\$88,411.50	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
495218	01/13/2015	\$125,524.63	18902	CITY OF DEARBORN WATER & SEWERAGE
495219	01/13/2015	\$1,500.00	19000	DEARBORN FEDERATION OF TEACHERS
495220	01/13/2015	\$193.36	19175	DEARBORN POLICE DEPT
495221	01/13/2015	\$8,779.50	23842	EFFICIENT DESIGN INC
495222	01/13/2015	\$400.00	25550	VIRGINIA FINN-CHARTOW
495223	01/13/2015	\$1,318.15	27265	FUNDRAISE 21 INC FUNDRAISING MANAGER
495224	01/13/2015	\$4,659.30	27770	GEMELLI CONCRETE LLC
495225	01/13/2015	\$138,420.70	28964	GREAT LAKES MECHANICAL
495226	01/13/2015	\$3,870.00	28966	GREAT LAKES POWER & LIGHTING INC
495227	01/13/2015	\$12,819.60	30473	HEWETT CO INC
495228	01/13/2015	\$17,685.00	31059	HOWARD STRUCTURAL STEEL INC
495229	01/13/2015	\$5,040.00	32795	INTERSTATE FIRE PROTECTION INC
495230	01/13/2015	\$19,172.41	33185	J.M. & SONS PLUMBING COMPANY
495231	01/13/2015	\$34,893.84	35410	LABELLE ELECTRIC SERVICES, INC.
495232	01/13/2015	\$233,287.15	35513	LAKESHORE ENERGY SERVICES LLC
495233	01/13/2015	\$18,742.55	35517	LAKESHORE LEARNING MATERIALS
495234	01/13/2015	\$500.00	35969	LEAGUE WOMEN VOTERS DEARBORN-DEARBORN HTS
495235	01/13/2015	\$6,480.00	36297	LEIDAL & HART MASON
495236	01/13/2015	\$1,085.35	36430	LIBERTY PLUMBING SUPPLY COMPANY
495237	01/13/2015	\$219.95	36540	LIGHTING SUPPLY CO.
495240	01/13/2015	\$7,535.14	37005	LOWER HURON SUPPLY CO
495241	01/13/2015	\$293.56	38180	MARSH POWER TOOLS
495242	01/13/2015	\$3,960.00	38585	McCARATHY CONSTRUCTION CO.
495243	01/13/2015	\$4,140.00	38985	MCNULTY ELECTRIC
495244	01/13/2015	\$155.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
495245	01/13/2015	\$936.02	39964	MICHIGAN CAT
495246	01/13/2015	\$171.00	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
495247	01/13/2015	\$551.20	40255	MICHIGAN INDUSTRIAL BELTING
495248	01/13/2015	\$50.00	40428	MICHIGAN NEGOTIATORS
495249	01/13/2015	\$90.00	41160	MIDWEST MEDICAL CENTER
495250	01/13/2015	\$32.00	41960	MOONLIGHT PRINTING INC
495251	01/13/2015	\$4,311.53	42597	NAGLE PAVING
495252	01/13/2015	\$3,798.90	42873	MUTUAL ELECTRIC CO
495253	01/13/2015	\$8,820.00	43176	NATIONAL CONST. ENT NATL SPECIALTY CONTR.
495254	01/13/2015	\$650.15	43530	NATIONAL LADDER & SCAFFOLD CO INC
495255	01/13/2015	\$2,735.00	44110	NATIONAL TIME & SIGNAL

495256	01/13/2015	\$410.40	44350	NEFF COMPANY
495257	01/13/2015	\$13,860.00	45723	OMEGA ELECTRIC INC
495258	01/13/2015	\$500.00	45875	OPTIMIST CLUB OF DEARBORN C/O JULIE WALKER
495259	01/13/2015	\$563.82	45965	OREILLY AUTO PARTS
495260	01/13/2015	\$568.11	45968	ORIENTAL TRADING COMPANY
495261	01/13/2015	\$15,097.00	46054	OTIS ELEVATOR CO
495262	01/13/2015	\$1,007.00	46798	PARROTWEAR
495263	01/13/2015	\$33.75	47135	PELTZ SODDING INC.
495264	01/13/2015	\$3,987.97	47265	PERMA-BOUND
495265	01/13/2015	\$1,356.87	47661	PITNEY BOWES GLOBAL
495266	01/13/2015	\$220.00	48074	POSTMASTER
495267	01/13/2015	\$1,000.00	48851	PURCHASE POWER
495268	01/13/2015	\$24,605.85	49116	RKA PETROLEUM COMPANY INC
495269	01/13/2015	\$1,531.80	49120	RMI ROTARY MULTIFORMS INC
495270	01/13/2015	\$305.74	50360	ROGERS ELECTRIC SUPPLY
495271	01/13/2015	\$99.50	50383	ROSEN PUBLISHING GROUP INC
495272	01/13/2015	\$210.00	50425	ROTARY CLUB OF DEARBORN
495273	01/13/2015	\$191,938.47	50574	SITE DEVELOPMENT, INC
495274	01/13/2015	\$238.49	50670	SAFETY-KLEEN SYSTEMS INC
495275	01/13/2015	\$40,450.00	51070	SCHENA ROOFING SHEET METAL
495276	01/13/2015	\$1,287.50	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
495277	01/13/2015	\$3,698.48	51261	SCHOOL SPECIALTY INC
495278	01/13/2015	\$158,603.00	51290	SCHREIBER CORPORATION
495279	01/13/2015	\$150.00	51305	PATRICIA SCHULTZ
495280	01/13/2015	\$22,338.00	51820	SEHI COMPUTER PRODUCTS
495281	01/13/2015	\$2,532.06	52050	INTERLINE BRANDS INC SUPPLYWORKS
495282	01/13/2015	\$368.42	52210	SHERWIN WILLIAMS
495283	01/13/2015	\$314.39	52212	SHIFFLER EQUIPMENT
495284	01/13/2015	\$303.75	52325	SIGNATURE SERVICES
495285	01/13/2015	\$4,435.20	52326	SIGNPROCO. INC SIGNARAMA
495286	01/13/2015	\$1,295.00	53105	WILLIAM SOWER SAFE SUCCESSFUL SCHL LLC
495287	01/13/2015	\$1,387.64	53190	SPECTRUM INDUSTRIES INC
495288	01/13/2015	\$638.79	53600	STATE INDUSTRIAL PRODUCTS
495289	01/13/2015	\$40.00	54126	SUPERIOR AUTO GLASS & TRIM INC
495290	01/13/2015	\$939.00	54140	SUPERIOR VISION SERVICES NGLIC
495291	01/13/2015	\$568.40	54447	TAYLOR BUILDING SUPPLY
495292	01/13/2015	\$593.00	54545	TECHNICAL LOGISTIC CORPORATION
495293	01/13/2015	\$1,049.85	54670	TEMPORARY SCHOOL STAFF INC
495294	01/13/2015	\$55.00	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV

495295	01/13/2015	\$1,992.62	55652	TRINITY TRANSPORTATION GROUP
495296	01/13/2015	\$93,199.87	55813	TYCO INTEGRATED SECURITY LLC
495297	01/13/2015	\$253.62	56440	UNITY SCHOOL BUS PARTS
495298	01/13/2015	\$4,285.23	57222	VERIZON WIRELESS
495299	01/13/2015	\$2,251.50	57235	VESCO OIL CORP
495300	01/13/2015	\$400.00	57539	WAYNE RESA
495301	01/13/2015	\$75.00	57539	WAYNE RESA
495302	01/13/2015	\$6,400.10	57805	WASTE MANAGEMENT OF MICHIGAN INC
495303	01/13/2015	\$1,122.52	58215	WEINGARTZ SUPPLY CO
495304	01/13/2015	\$229.00	58290	WERNER ELECTRIC CO
495305	01/13/2015	\$160.00	59090	WORLD BOOK INC
495307	01/13/2015	\$3,339.09	70006	ADAM'S MEATS
495311	01/13/2015	\$2,400.82	70098	AUNT MILLIE'S BAKERIES
495312	01/13/2015	\$54.72	70200	BELL & SONS INC
495322	01/13/2015	\$14,224.35	70210	BERKSHIRE DAIRY
495323	01/13/2015	\$230.00	70220	BILDON APPLIANCE PARTS & SERVICE INC
495324	01/13/2015	\$343.00	70292	DEARBORN SAUSAGE CO
495326	01/13/2015	\$3,797.10	70299	DEL BENE PRODUCE
495327	01/13/2015	\$548.31	70320	ECOLAB
495328	01/13/2015	\$4,212.50	70330	EVER KOLD REFRIG SERV
495329	01/13/2015	\$1,340.36	70409	LOWER HURON
495330	01/13/2015	\$1,001.88	70620	SYSCO DETROIT LLC
495337	01/13/2015	\$87,493.96	70663	VANEERDEN FOODSERVICE
495338	01/13/2015	\$3,655.11	70663	VANEERDEN FOODSERVICE
495339	01/13/2015	\$6,580.73	70663	VANEERDEN FOODSERVICE
495340	01/13/2015	\$2,674.81	70663	VANEERDEN FOODSERVICE
495341	01/13/2015	\$1,525.08	70663	VANEERDEN FOODSERVICE
495342	01/13/2015	\$810.93	70760	WORLD PURE FOODS
495343	01/13/2015	\$2,092.12	80100	AFLAC-REMITTANCE PROC SERV
495344	01/13/2015	\$208.75	80350	BERNDT & ASSOC.
495345	01/13/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
495346	01/13/2015	\$3,119.66	80560	CHAPTER 13 TRUSTEE David W. Ruskin
495347	01/13/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
495348	01/13/2015	\$91.85	80710	CRDU
495349	01/13/2015	\$8,712.29	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
495350	01/13/2015	\$687.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
495351	01/13/2015	\$1,760.00	80825	DEARBORN SCHOOLS ADMINISTRATORS ASSOC
495352	01/13/2015	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
495353	01/13/2015	\$581.09	80929	PETER EWASEK

495354	01/13/2015	\$37.91	81353	MEYER & NJUS
495355	01/13/2015	\$213.57	81365	MICHIGAN GUARANTY AGENCY
495356	01/13/2015	\$413.63	81409	NEW WEST SIDE 174 UAW
495357	01/13/2015	\$207.93	81562	CRAIG SCHOENHERR SR.
495358	01/13/2015	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
495359	01/13/2015	\$795.62	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
495360	01/13/2015	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
495361	01/13/2015	\$7.31	81735	UNITED WAY
495362	01/13/2015	\$225.42	82200	WELTMAN WEINBERG & REIS CO., LPA
495365	01/13/2015	\$1,366.92	89005	PETTY CASH/DBN HIGH CHARLES BAUGHMAN or DAWN EDEN
495366	01/13/2015	\$2,491.16	89013	PETTY CASH/FORDSON YOUSSEF MOSALLAM/OR
495367	01/13/2015	\$1,141.92	89029	PETTY CASH/SALINA INT JAMEL LAWERA
495368	01/13/2015	\$125.00	MSC30	ATHLETIC FEES
495369	01/13/2015	\$200.00	MSC30	ATHLETIC FEES
495370	01/13/2015	\$1,025.00	MSC04	PAY ADVANCE
901396	01/13/2015	\$6,802.03	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
493899	01/14/2015	-\$45,590.00	01300	AMCOMM TELECOMMUNICATIONS
901397	01/14/2015	\$895,631.55	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
495371	01/15/2015	\$1,800.00	00075	AIM HIGH PROCEEDS
495372	01/15/2015	\$3,791.25	00102	APAC PAPER & PKG CO DEPT 64854
495374	01/15/2015	\$165,124.00	01300	AMCOMM TELECOMMUNICATIONS
495375	01/15/2015	\$250.00	01318	AMERICAN ARBITRATION ASSOCIATION
495376	01/15/2015	\$314.32	03130	ANDERSON MUSIC
495377	01/15/2015	\$17,078.00	03475	APPLE INC
495378	01/15/2015	\$600.00	03870	ASPEN DOOR SUPPLY
495379	01/15/2015	\$150.00	04735	AUTOMATION ALLEY
495380	01/15/2015	\$205.86	05946	CLASS C SOLUTIONS GROUP
495381	01/15/2015	\$730.00	07125	BIANCO TOURS
495382	01/15/2015	\$48.16	07347	BIG RAYS QUICK LUBE
495383	01/15/2015	\$7,521.86	07620	MARGARET BLACK BLACKBLACK
495384	01/15/2015	\$1,430.00	08460	BRAINSTORMERS
495385	01/15/2015	\$1,472.75	08774	BRIDGEPORT NATIONAL BINDERY INC
495386	01/15/2015	\$1,696.69	09190	MARILYN BROOKS
495387	01/15/2015	\$964.00	10040	BURKE'S SPORT HAVEN
495388	01/15/2015	\$3,258.06	10529	CDW GOVERNMENT INC SUITE 1515
495389	01/15/2015	\$764.30	11444	JD CANDLER RFG
495390	01/15/2015	\$745.55	12245	CENTRAL MICHIGAN PAPER
495397	01/15/2015	\$3,719.40	13637	CINTAS CORP #721
495398	01/15/2015	\$639.00	13685	CITIZENS MANAGEMENT INC

495399	01/15/2015	\$214.82	13808	KONE INC
495400	01/15/2015	\$150.00	14182	CLINTON COUNTY RESA
495401	01/15/2015	\$45.76	14900	COMCAST
495402	01/15/2015	\$177.90	15120	COMMERCIAL LAWNMOWER
495403	01/15/2015	\$4,600.00	16475	CORPORATE TRAVEL SERVICE INC
495404	01/15/2015	\$100.00	16475	CORPORATE TRAVEL SERVICE INC
495405	01/15/2015	\$320.80	16545	COTTAGE INN PIZZA
495406	01/15/2015	\$200.05	16603	COUNTRY RESTAURANT
495407	01/15/2015	\$2,800.00	16775	MELISSA CRAGG
495408	01/15/2015	\$7,844.54	17615	CURRICULUM ASSOCIATES INC
495409	01/15/2015	\$85.12	17905	DTE ENERGY
495410	01/15/2015	\$229.00	18135	DATA IMAGE SYSTEMS INC
495411	01/15/2015	\$6,988.36	18420	DEAF C A N #101
495412	01/15/2015	\$1,190.00	18940	DEARBORN CHAMBER OF COMMERCE
495413	01/15/2015	\$108.20	18970	DEARBORN FARM MARKET
495414	01/15/2015	\$1,338.45	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
495415	01/15/2015	\$6,852.25	19505	DELL MARKETING LP C/O DELL USA LP
495416	01/15/2015	\$38.51	22535	ECOLAB
495417	01/15/2015	\$819.00	23720	EDUCATIONAL DESIGN LLC - THE 2 SISTERS
495418	01/15/2015	\$850.00	24110	KHALIL ELSAGHIR TRANSLATION 2000 INC
495419	01/15/2015	\$4,536.03	24625	ESPAR OF MICHIGAN INC
495423	01/15/2015	\$52,098.00	24673	EVERBANK COMMERCIAL FINANCE INC
495424	01/15/2015	\$370.80	24817	EXFIL
495425	01/15/2015	\$142.50	25620	NAILA FIRDAUS
495426	01/15/2015	\$1,741.86	25885	FLYING START BOOKS
495427	01/15/2015	\$3,169.45	25980	FOLLETT SCHOOL SOLUTIONS INC
495428	01/15/2015	\$567.00	26184	HENRY FORD COLLEGE
495429	01/15/2015	\$7,489.42	26184	HENRY FORD COLLEGE
495430	01/15/2015	\$1,711.40	28605	GOODYEAR WHOLESALE TIRE CENTER
495431	01/15/2015	\$4,145.73	29330	HP PRODUCTS
495432	01/15/2015	\$969.03	30730	HOLLAND BUS COMPANY
495433	01/15/2015	\$646.35	31479	INGERSOLL RAND CO INDUSTRIAL TECH
495434	01/15/2015	\$1,103.76	33683	JOHNSON CONTROLS
495435	01/15/2015	\$359.00	33705	JOINT CLUTCH AND GEAR SERVICE INC
495436	01/15/2015	\$136.45	34965	KLEINHENN COMPANY
495437	01/15/2015	\$618.84	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
495438	01/15/2015	\$1,700.00	35410	LABELLE ELECTRIC SERVICES, INC.
495439	01/15/2015	\$282.04	35517	LAKESHORE LEARNING MATERIALS
495440	01/15/2015	\$812.90	36031	LEARNING GIZMOS

495441	01/15/2015	\$100.10	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
495443	01/15/2015	\$1,283.63	36430	LIBERTY PLUMBING SUPPLY COMPANY
495444	01/15/2015	\$1,176.88	36540	LIGHTING SUPPLY CO.
495445	01/15/2015	\$962.18	37005	LOWER HURON SUPPLY CO
495446	01/15/2015	\$441.00	37033	LUSK & ALBERTSON PLC
495447	01/15/2015	\$7.05	37460	MADISON ELECTRIC COMPANY
495448	01/15/2015	\$600.00	38023	THE MARKERBOARD PEOPLE
495449	01/15/2015	\$169.95	38520	MAYER-JOHNSON, LLC
495450	01/15/2015	\$900.00	38780	MCKENNA HEATING & COOLING
495451	01/15/2015	\$4,845.00	39989	MI COLLABORATIVE EARLY CHILDHOOD CONF
495452	01/15/2015	\$896.00	40534	MICHIGAN SCIENCE CNTR
495453	01/15/2015	\$1,561.88	42610	NCS PEARSON INC
495454	01/15/2015	\$1,192.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
495455	01/15/2015	\$8,333.33	44428	NETECH CORPORATION
495456	01/15/2015	\$68,200.00	45491	OAKLAND SCHOOLS
495457	01/15/2015	\$39.50	45540	OCCUPATIONAL HEALTH CENTERS OF MI PC
495458	01/15/2015	\$2,585.00	45682	OFFICE EXPRESS
495459	01/15/2015	\$2,354.86	45765	W. J. ONEIL COMPANY
495460	01/15/2015	\$324.50	46798	PARROTWEAR
495461	01/15/2015	\$771.00	46938	PATTERSON MEDICAL
495462	01/15/2015	\$1,205.00	48208	POWER VAC OF MICHIGAN, INC.
495463	01/15/2015	\$20.50	48227	PRAXAIR
495464	01/15/2015	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
495465	01/15/2015	\$380.00	49441	RAYHAVEN GROUP INC
495466	01/15/2015	\$277.87	50360	ROGERS ELECTRIC SUPPLY
495467	01/15/2015	\$183.00	50577	SINGERS OF THE UNITED LANDS
495468	01/15/2015	\$357.08	50670	SAFETY-KLEEN SYSTEMS INC
495469	01/15/2015	\$1,862.50	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
495470	01/15/2015	\$1,279.76	51141	SCHOLASTIC INC
495471	01/15/2015	\$273.60	51261	SCHOOL SPECIALTY INC
495472	01/15/2015	\$31,536.00	51820	SEHI COMPUTER PRODUCTS
495473	01/15/2015	\$103.09	52210	SHERWIN WILLIAMS
495474	01/15/2015	\$4,371.00	52960	SOLIAN HEALTH
495475	01/15/2015	\$158.42	53145	FLEETPRIDE
495476	01/15/2015	\$200.00	53626	STATE OF MICHIGAN
495477	01/15/2015	\$450.00	53626	STATE OF MICHIGAN
495488	01/15/2015	\$138,626.81	54330	TMP ARCHITECTURE INC
495489	01/15/2015	\$560.00	54448	TAYLOR PUBLIC SCHOOLS
495490	01/15/2015	\$1,186.00	54545	TECHNICAL LOGISTIC CORPORATION

495491	01/15/2015	\$315.00	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
495492	01/15/2015	\$173.25	55353	TOTAL ARMORED CAR
495493	01/15/2015	\$204.20	55381	TOWN & COUNTRY POOLS INC
495494	01/15/2015	\$348.20	55425	TRADESMEN FASTENER AND TOOL INC
495495	01/15/2015	\$33,328.50	55651	TRINITY CARS
495496	01/15/2015	\$85,176.00	55652	TRINITY TRANSPORTATION GROUP
495497	01/15/2015	\$1,257.92	55652	TRINITY TRANSPORTATION GROUP
495498	01/15/2015	\$1,020.00	55800	TURNKEY
495499	01/15/2015	\$822.74	55813	TYCO INTEGRATED SECURITY LLC
495500	01/15/2015	\$99,052.21	55813	TYCO INTEGRATED SECURITY LLC
495501	01/15/2015	\$277.80	55955	UNITED AIR BRAKE CO
495502	01/15/2015	\$36.75	57040	VALLEY CITY LINEN
495503	01/15/2015	\$99,019.00	57539	WAYNE RESA
495504	01/15/2015	\$1,902.62	57805	WASTE MANAGEMENT OF MICHIGAN INC
495505	01/15/2015	\$104.95	58215	WEINGARTZ SUPPLY CO
495506	01/15/2015	\$1,846.00	58290	WERNER ELECTRIC CO
495507	01/15/2015	\$98.70	58430	WESTONE LABORATORIES INC
495508	01/15/2015	\$23.82	58922	WOLVERINE POWER SYSTEMS
495509	01/15/2015	\$78.45	59480	YOUNG SUPPLY CO
495510	01/15/2015	\$300.00	59580	ZAMAN INTL
495511	01/15/2015	\$462.00	61700	KATHY BAKER
495512	01/15/2015	\$2,195.65	70006	ADAM'S MEATS
495514	01/15/2015	\$1,257.24	70098	AUNT MILLIE'S BAKERIES
495519	01/15/2015	\$9,366.28	70210	BERKSHIRE DAIRY
495520	01/15/2015	\$1,536.00	70239	BREEZE FREEZE
495523	01/15/2015	\$4,333.45	70299	DEL BENE PRODUCE
495524	01/15/2015	\$1,064.86	70620	SYSCO DETROIT LLC
495529	01/15/2015	\$34,999.70	70663	VANEERDEN FOODSERVICE
495532	01/15/2015	\$9,356.30	70760	WORLD PURE FOODS
495533	01/15/2015	\$61,024.45	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
495537	01/15/2015	\$1,952.90	89047	Petty Cash/Superintendent's Office Janet Palmer
495538	01/15/2015	\$110.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
495539	01/15/2015	\$250.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
495540	01/15/2015	\$296.25	MSC01	MISC ACTIVITY FUND VENDORS A-K
495541	01/15/2015	\$529.99	MSC01	MISC ACTIVITY FUND VENDORS A-K
495542	01/15/2015	\$40.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
495543	01/15/2015	\$266.50	MSC11	MISC REIMBURSEMENT
495544	01/15/2015	\$70.00	MSC11	MISC REIMBURSEMENT
495545	01/15/2015	\$350.00	MSC13	MISC SERVICES

495546	01/15/2015	\$125.00	MSC30	ATHLETIC FEES
495547	01/15/2015	\$175.00	MSC30	ATHLETIC FEES
495548	01/15/2015	\$185.00	MSC30	ATHLETIC FEES
495549	01/15/2015	\$185.00	MSC30	ATHLETIC FEES
495550	01/16/2015	\$832.00	45079	NORTH AMERICAN INTERNATIONAL AUTO SHOW
901399	01/20/2015	\$233.82	81601	STATE OF MICHIGAN-SALES TAX
901400	01/21/2015	\$1,426,031.28	80724	DFT-HEALTH CARE
901401	01/21/2015	\$521,144.33	80723	DFSE-HEALTH CARE
901402	01/21/2015	\$77,949.44	17895	DSEHP-ADSA
901403	01/21/2015	\$43,433.95	80722	DSOEA-HEALTH CARE
901404	01/21/2015	\$49,668.91	81430	PESG WIRE TRANSFER
901405	01/22/2015	\$1,546,496.92	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901406	01/22/2015	\$39,816.87	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
495551	01/23/2015	\$225.00	00028	AARO COMPANIES
495552	01/23/2015	\$747.14	00102	APAC PAPER & PKG CO DEPT 64854
495553	01/23/2015	\$8,323.49	00116	AT & T
495554	01/23/2015	\$123.53	00618	ACHIEVEMENT PRODUCTS
495555	01/23/2015	\$48.96	01022	ALL AMERICAN PLYWOOD
495556	01/23/2015	\$1,000.00	01033	ALL COURT INC
495557	01/23/2015	\$180.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
495558	01/23/2015	\$100.00	03518	ARAB AMERICAN NATIONAL MUSEUM
495559	01/23/2015	\$1,500.00	04810	B & B POOLS AND SPAS
495560	01/23/2015	\$550.09	05575	BSN SPORTS INC
495561	01/23/2015	\$241.00	06490	BEAUMONT HEALTH SYSTEMS
495562	01/23/2015	\$3,575.36	06750	BEIER HOWLETT PC SUITE 110
495563	01/23/2015	\$500.00	07085	MERWAN BEYDOUN FLOYD ENTERTAINMENT
495564	01/23/2015	\$147.41	07690	BLICK ART MATERIALS
495565	01/23/2015	\$388.42	10525	CBI
495566	01/23/2015	\$107.10	10525	CBI
495568	01/23/2015	\$626.76	10525	CBI
495569	01/23/2015	\$477.84	10542	CNH TRUCK PARTS I INC
495570	01/23/2015	\$1,614.05	11130	CAMBIUM LEARNING
495571	01/23/2015	\$446.43	11260	CAMPBELL PAINT & WALLPAPER
495572	01/23/2015	\$3,386.01	11444	JD CANDLER RFG
495573	01/23/2015	\$3,247.50	11864	CATAPULT LEARNING WEST
495574	01/23/2015	\$4,057.50	12245	CENTRAL MICHIGAN PAPER
495575	01/23/2015	\$3,171.41	13808	KONE INC
495576	01/23/2015	\$2,490.28	14155	CLEAR RATE COMMUNICATIONS INC
495577	01/23/2015	\$3,550.00	14373	COCHLEAR AMERICAS

495578	01/23/2015	\$2,561.23	14375	COCHRANE SUPPLY
495579	01/23/2015	\$610.00	15120	COMMERCIAL LAWNMOWER
495580	01/23/2015	\$1,153.40	15722	D J CONLEY ASSOC INC
495581	01/23/2015	\$1,050.00	16098	CONVERGENT TECHNOLOGY PARTNERS SUITE 505
495582	01/23/2015	\$4,600.00	16475	CORPORATE TRAVEL SERVICE INC
495583	01/23/2015	\$1,670.00	16530	CORNERSTONE PAINTING
495584	01/23/2015	\$20,050.18	17904	DTE ENERGY
495585	01/23/2015	\$5,491.71	17905	DTE ENERGY
495586	01/23/2015	\$297.00	18135	DATA IMAGE SYSTEMS INC
495587	01/23/2015	\$1,277.29	18420	DEAF C A N #101
495588	01/23/2015	\$925.00	18904	CITY OF DEARBORN - MR DEPT 3103
495589	01/23/2015	\$1,546.88	19175	DEARBORN POLICE DEPT
495590	01/23/2015	\$1,094.10	19369	DEKA BATTERY
495591	01/23/2015	\$10,172.79	19526	DELTA DENTAL PLAN OF MICHIGAN
495592	01/23/2015	\$1,566.24	24625	ESPAR OF MICHIGAN INC
495596	01/23/2015	\$52,098.00	24673	EVERBANK COMMERCIAL FINANCE INC
495597	01/23/2015	\$32,530.28	24900	FAIRLANE FORD SALES INC
495598	01/23/2015	\$2,346.45	25980	FOLLETT SCHOOL SOLUTIONS INC
495599	01/23/2015	\$119.69	28025	GENESEE CERAMIC TILE
495600	01/23/2015	\$866.90	28700	GRAINGER INC DEPT 856930896
495601	01/23/2015	\$9,995.00	28722	GRAND BLANC PRINTING
495602	01/23/2015	\$4,059.43	29330	HP PRODUCTS
495603	01/23/2015	\$2,400.00	29335	H & S ENGINEERING INC
495604	01/23/2015	\$235.13	30330	HEATHER BOND
495605	01/23/2015	\$1,789.02	30730	HOLLAND BUS COMPANY
495606	01/23/2015	\$829.32	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
495607	01/23/2015	\$140.68	31473	IDN-HARDWARE SALES INC
495608	01/23/2015	\$10,000.00	31490	ANDREW RAUPP INITIATIVE SCIENCE
495609	01/23/2015	\$900.00	31632	IMAGE QUEST GRAPHICS
495610	01/23/2015	\$292.85	32790	INTRASTATE DISTRIBUTORS INC
495611	01/23/2015	\$185.55	33258	JAM INNOVATIVE FUNDRAISING
495612	01/23/2015	\$441.54	33683	JOHNSON CONTROLS
495613	01/23/2015	\$114.95	33750	JORGENSEN FORD
495614	01/23/2015	\$580.00	34290	KLA LABORATORIES INCORPORATED
495615	01/23/2015	\$890.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
495616	01/23/2015	\$2,800.00	34845	KIDS AGAINST HUNGER GREAT LKS COALITION
495617	01/23/2015	\$73.50	34960	KIWANIS CLUB OF WOODHAVEN
495620	01/23/2015	\$127,866.26	40564	MI SCHOOLS ENERGY COOP
495621	01/23/2015	\$630.86	53145	FLEETPRIDE

495633	01/23/2015	\$117,080.37	54330	TMP ARCHITECTURE INC
495634	01/23/2015	\$651.27	70006	ADAM'S MEATS
495639	01/23/2015	\$7,090.18	70210	BERKSHIRE DAIRY
495640	01/23/2015	\$340.00	70220	BILDON APPLIANCE PARTS & SERVICE INC
495642	01/23/2015	\$3,935.40	70299	DEL BENE PRODUCE
495643	01/23/2015	\$679.45	70620	SYSCO DETROIT LLC
495644	01/23/2015	\$293.14	89015	Petty Cash/Howard Martha Burch
495645	01/23/2015	\$842.19	89022	PETTY CASH/MC-UNIS HEYAM ALCODRAY
495646	01/23/2015	\$500.00	89032	PETTY CASH/SNOW ELEMENTARY ROSS GROOVER
495647	01/23/2015	\$173.93	89037	PETTY CASH/TRANSP STEVEN C LYNCH
495648	01/23/2015	\$1,745.00	MSC13	MISC SERVICES
495649	01/23/2015	\$75.00	MSC20	TUITION REFUND
495650	01/23/2015	\$160.00	MSC30	ATHLETIC FEES
495651	01/23/2015	\$40.00	MSC30	ATHLETIC FEES
495652	01/23/2015	\$200.00	MSC30	ATHLETIC FEES
495653	01/23/2015	\$80.00	MSC30	ATHLETIC FEES
495654	01/23/2015	\$120.00	MSC30	ATHLETIC FEES
495655	01/23/2015	\$40.00	MSC30	ATHLETIC FEES
495656	01/23/2015	\$40.00	MSC30	ATHLETIC FEES
495657	01/23/2015	\$40.00	MSC30	ATHLETIC FEES
495658	01/23/2015	\$80.00	MSC30	ATHLETIC FEES
495659	01/23/2015	\$40.00	MSC30	ATHLETIC FEES
495660	01/23/2015	\$80.00	MSC30	ATHLETIC FEES
495661	01/23/2015	\$80.00	MSC30	ATHLETIC FEES
495662	01/23/2015	\$160.00	MSC30	ATHLETIC FEES
495663	01/23/2015	\$80.00	MSC30	ATHLETIC FEES
495664	01/23/2015	\$200.00	MSC30	ATHLETIC FEES
495665	01/23/2015	\$40.00	MSC30	ATHLETIC FEES
901407	01/26/2015	\$192,980.99	81410	OMNI GROUP
901408	01/26/2015	\$45,795.12	80725	DFT-PAC
901409	01/26/2015	\$26,255.51	80723	DFSE-HEALTH CARE
901410	01/26/2015	\$16,344.89	80724	DFT-HEALTH CARE
901411	01/26/2015	\$2,010.97	17895	DSEHP-ADSA
901412	01/26/2015	\$1,113.40	80722	DSOEA-HEALTH CARE
901413	01/26/2015	\$1,155,235.13	81431	P/R IRS TAX WIRE TRANSFER
901414	01/26/2015	\$158,815.72	81600	STATE OF MICHIGAN DEPT OF TREASURY
901415	01/26/2015	\$6,875.95	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901416	01/26/2015	\$2,756.25	14360	CoachEZ by PESG
493193	01/28/2015	-\$4,002.00	26100	HENRY FORD HEALTH SYSTEM

495666	01/29/2015	\$1,654.11	00102	APAC PAPER & PKG CO DEPT 64854
495667	01/29/2015	\$123.76	00117	AT & T LEC SERVICES BILLING
495668	01/29/2015	\$543.53	05630	BAER SUPPLY COMPANY
495669	01/29/2015	\$78.87	05946	CLASS C SOLUTIONS GROUP
495670	01/29/2015	\$2,224.00	07125	BIANCO TOURS
495671	01/29/2015	\$4,101.23	07620	MARGARET BLACK BLACKBLACK
495672	01/29/2015	\$357.50	08460	BRAINSTORMERS
495673	01/29/2015	\$100,980.00	10535	C I CONTRACTING INC
495674	01/29/2015	\$275.00	11130	CAMBIUM LEARNING
495675	01/29/2015	\$1,186.78	11444	JD CANDLER RFG
495676	01/29/2015	\$64,700.00	11529	CAPSTONE
495677	01/29/2015	\$7,294.90	12245	CENTRAL MICHIGAN PAPER
495678	01/29/2015	\$16,855.23	13810	CITY CARPET & FLOORING
495679	01/29/2015	\$144,557.29	14030	CLARK CONSTRUCTION COMPANY
495680	01/29/2015	\$2,920.24	14375	COCHRANE SUPPLY
495681	01/29/2015	\$59.11	14900	COMCAST
495682	01/29/2015	\$36,023.47	15100	COMMERCIAL CONTRACTING CORP
495683	01/29/2015	\$214,452.00	15728	CONTI CORPORATION
495684	01/29/2015	\$385.00	17143	CRICK SOFTWARE INC
495685	01/29/2015	\$3,126.69	17615	CURRICULUM ASSOCIATES INC
495686	01/29/2015	\$8,550.00	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
495687	01/29/2015	\$63.56	17905	DTE ENERGY
495688	01/29/2015	\$4,585.00	18135	DATA IMAGE SYSTEMS INC
495689	01/29/2015	\$3,134.00	18420	DEAF C A N #101
495690	01/29/2015	\$89.67	18970	DEARBORN FARM MARKET
495691	01/29/2015	\$1,401.08	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
495692	01/29/2015	\$175.00	19130	DEARBORN OFFSET PRINTING
495693	01/29/2015	\$19,205.40	19505	DELL MARKETING LP C/O DELL USA LP
495694	01/29/2015	\$542.19	19860	R L DEPPMANN COMPANY
495695	01/29/2015	\$2,974.62	20430	COMPASS MINERALS
495696	01/29/2015	\$46,200.00	23090	EDGENUITY INC
495697	01/29/2015	\$13,870.00	24581	ENVIRONMENTAL TESTING & CONSULTING INC
495698	01/29/2015	\$1,907.94	24625	ESPAR OF MICHIGAN INC
495699	01/29/2015	\$2,329.26	25980	FOLLETT SCHOOL SOLUTIONS INC
495700	01/29/2015	\$4,002.00	26100	HENRY FORD HEALTH SYSTEM
495701	01/29/2015	\$6,128.59	26184	HENRY FORD COLLEGE
495702	01/29/2015	\$1,375.04	28605	GOODYEAR WHOLESALE TIRE CENTER
495703	01/29/2015	\$455.72	28620	GOPHER SPORT NW 5634
495704	01/29/2015	\$24.35	28700	GRAINGER INC DEPT 856930896

495705	01/29/2015	\$8,122.50	28960	GREAT LAKES HOTEL SUPPLY COMPANY
495706	01/29/2015	\$13,995.00	28966	GREAT LAKES POWER & LIGHTING INC
495707	01/29/2015	\$2,255.63	29330	HP PRODUCTS
495708	01/29/2015	\$1,395.00	29335	H & S ENGINEERING INC
495709	01/29/2015	\$1,636.80	29585	HANDWRITING WITHOUT TEARS
495710	01/29/2015	\$1,006.53	30730	HOLLAND BUS COMPANY
495711	01/29/2015	\$11,067.30	31059	HOWARD STRUCTURAL STEEL INC
495712	01/29/2015	\$20,397.50	32055	INSIGHT PUBLIC SECTOR
495713	01/29/2015	\$26,730.00	32795	INTERSTATE FIRE PROTECTION INC
495714	01/29/2015	\$6,840.00	33155	IXL LEARNING
495715	01/29/2015	\$72,614.61	33683	JOHNSON CONTROLS
495716	01/29/2015	\$1,050.87	33750	JORGENSEN FORD
495717	01/29/2015	\$5,189.50	33840	JOSTENS
495718	01/29/2015	\$7,040.00	34293	KML COMPUTER SERVICES
495719	01/29/2015	\$1,275.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
495720	01/29/2015	\$35,775.00	36297	LEIDAL & HART MASON
495721	01/29/2015	\$215.45	36430	LIBERTY PLUMBING SUPPLY COMPANY
495722	01/29/2015	\$574.68	36540	LIGHTING SUPPLY CO.
495725	01/29/2015	\$6,792.82	37005	LOWER HURON SUPPLY CO
495726	01/29/2015	\$224.34	38397	MASTER CRAFT CARPETS
495727	01/29/2015	\$300.00	38589	ANDREA MAURER
495728	01/29/2015	\$741.91	39100	MEDCO SUPPLY COMPANY
495729	01/29/2015	\$9,250.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
495730	01/29/2015	\$1,400.00	39790	MI ASSOCIATION OF SCHOOL ADMINISTRATORS
495731	01/29/2015	\$101.31	39964	MICHIGAN CAT
495732	01/29/2015	\$106.76	40255	MICHIGAN INDUSTRIAL BELTING
495733	01/29/2015	\$77,877.20	41399	MIRACLE RECREATION EQUIPMENT MIRACLE MIDWEST
495734	01/29/2015	\$625.00	41650	MOBILE ED PRODUCTIONS
495735	01/29/2015	\$895.00	44898	NEXT GENERATION ENROLLMENT INC
495736	01/29/2015	\$300.00	45029	NINER PUPPETEERS
495737	01/29/2015	\$1,800.00	45723	OMEGA ELECTRIC INC
495738	01/29/2015	\$100.00	45967	ORG. FOR BAT CONSERVATION
495739	01/29/2015	\$6,154.72	46400	PAETEC
495740	01/29/2015	\$2,009.90	46770	PARK ATHLETIC SUPPLY
495741	01/29/2015	\$6,390.00	47320	PETERSON GLASS
495742	01/29/2015	\$139.56	47660	PITNEY BOWES
495743	01/29/2015	\$86.25	47660	PITNEY BOWES
495744	01/29/2015	\$1,030.04	47825	MATHESON TRI-GAS INC.
495745	01/29/2015	\$220.00	48074	POSTMASTER

495746	01/29/2015	\$1,500.00	48074	POSTMASTER
495747	01/29/2015	\$2,340.00	48254	PREMIER PEST MANAGEMENT, INC.
495748	01/29/2015	\$1,920.00	48570	PROMAXIMA
495749	01/29/2015	\$1,143.75	50097	JAMES L. RICHARD
495750	01/29/2015	\$1,220.37	50360	ROGERS ELECTRIC SUPPLY
495751	01/29/2015	\$210.00	50425	ROTARY CLUB OF DEARBORN
495752	01/29/2015	\$343,073.25	50574	SITE DEVELOPMENT, INC
495753	01/29/2015	\$183.00	50577	SINGERS OF THE UNITED LANDS
495754	01/29/2015	\$366.00	50577	SINGERS OF THE UNITED LANDS
495755	01/29/2015	\$366.00	50577	SINGERS OF THE UNITED LANDS
495756	01/29/2015	\$366.00	50577	SINGERS OF THE UNITED LANDS
495757	01/29/2015	\$1,800.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
495758	01/29/2015	\$332.50	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
495759	01/29/2015	\$415.47	51141	SCHOLASTIC INC
495760	01/29/2015	\$110.20	51425	SUPERIOR CONEY ISLAND
495761	01/29/2015	\$159.32	51850	SELL'S EQUIPMENT
495762	01/29/2015	\$625.90	52210	SHERWIN WILLIAMS
495763	01/29/2015	\$3,906.00	52960	SOLIAANT HEALTH
495764	01/29/2015	\$204.86	53145	FLEETPRIDE
495765	01/29/2015	\$40.00	53195	SPECTRUM SIGNS & DESIGNS
495766	01/29/2015	\$70.14	53273	SPORTDECAL SPORT & SPIRIT PRODUCTS INC
495767	01/29/2015	\$75.00	53626	STATE OF MICHIGAN
495768	01/29/2015	\$156.00	53626	STATE OF MICHIGAN
495769	01/29/2015	\$100.00	53626	STATE OF MICHIGAN
495770	01/29/2015	\$1,600.00	53921	DAVID R STUART JR DAVE STUART CONSULT
495771	01/29/2015	\$150.00	54540	TEAM SPORTS INC
495772	01/29/2015	\$1,207.33	54670	TEMPORARY SCHOOL STAFF INC
495774	01/29/2015	\$39,045.64	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
495775	01/29/2015	\$173.25	55353	TOTAL ARMORED CAR
495776	01/29/2015	\$32,925.00	55651	TRINITY CARS
495777	01/29/2015	\$138,840.00	55652	TRINITY TRANSPORTATION GROUP
495778	01/29/2015	\$63,673.33	55813	TYCO INTEGRATED SECURITY LLC
495779	01/29/2015	\$20.00	57040	VALLEY CITY LINEN
495780	01/29/2015	\$39.61	57222	VERIZON WIRELESS
495781	01/29/2015	\$160.00	57480	MICHAEL A VONLINSOWE
495782	01/29/2015	\$4,170.80	57539	WAYNE RESA
495783	01/29/2015	\$300.00	57650	DEBRA WALDON
495784	01/29/2015	\$143.50	57700	WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
495785	01/29/2015	\$5,189.98	57710	WALSWORTH PUBLISHING CO INC

495786	01/29/2015	\$1,772.00	58290	WERNER ELECTRIC CO
495787	01/29/2015	\$51.20	58430	WESTONE LABORATORIES INC
495788	01/29/2015	\$747.48	59480	YOUNG SUPPLY CO
495789	01/29/2015	\$2,083.95	70006	ADAM'S MEATS
495792	01/29/2015	\$1,905.76	70098	AUNT MILLIE'S BAKERIES
495793	01/29/2015	\$42.64	70200	BELL & SONS INC
495800	01/29/2015	\$8,959.73	70210	BERKSHIRE DAIRY
495801	01/29/2015	\$186.00	70220	BILDON APPLIANCE PARTS & SERVICE INC
495803	01/29/2015	\$2,694.50	70299	DEL BENE PRODUCE
495804	01/29/2015	\$1,705.00	70330	EVER KOLD REFRIG SERV
495805	01/29/2015	\$215.47	70378	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
495806	01/29/2015	\$2,542.00	70530	ORCHARD HEALTH FOODS INC
495807	01/29/2015	\$438.83	70620	SYSCO DETROIT LLC
495818	01/29/2015	\$94,548.51	70663	VANEERDEN FOODSERVICE
495820	01/29/2015	\$6,264.54	70760	WORLD PURE FOODS
495821	01/29/2015	\$2,094.22	80100	AFLAC-REMITTANCE PROC SERV
495822	01/29/2015	\$208.75	80350	BERNDT & ASSOC.
495823	01/29/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
495824	01/29/2015	\$3,330.33	80560	CHAPTER 13 TRUSTEE David W. Ruskin
495825	01/29/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
495826	01/29/2015	\$8,774.88	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
495827	01/29/2015	\$686.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
495828	01/29/2015	\$34.87	81353	MEYER & NJUS
495829	01/29/2015	\$173.31	81365	MICHIGAN GUARANTY AGENCY
495830	01/29/2015	\$278.51	81562	CRAIG SCHOENHERR SR.
495831	01/29/2015	\$296.72	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
495832	01/29/2015	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
495833	01/29/2015	\$813.07	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
495834	01/29/2015	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
495835	01/29/2015	\$7.31	81735	UNITED WAY
495836	01/29/2015	\$763.57	82200	WELTMAN WEINBERG & REIS CO., LPA
495837	01/29/2015	\$498.98	89001	PETTY CASH/BECKER ELEM Rima Hassan
495838	01/29/2015	\$905.43	89024	PETTY CASH/MILLER ELEM MAHMOUD ABU-RUS
495839	01/29/2015	\$483.61	89034	PETTY CASH/WHITMORE BOLLES KRISTIN WADDELL
495840	01/29/2015	\$100.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
495841	01/29/2015	\$100.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
495842	01/29/2015	\$100.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
495843	01/29/2015	\$50.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
495844	01/29/2015	\$480.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z

495845	01/29/2015	\$104.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
495846	01/29/2015	\$104.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
495847	01/29/2015	\$65.00	MSC20	TUITION REFUND
495848	01/29/2015	\$70.00	MSC20	TUITION REFUND
495849	01/29/2015	\$95.00	MSC20	TUITION REFUND
495850	01/29/2015	\$39.90	MSC20	TUITION REFUND
495851	01/29/2015	\$65.00	MSC20	TUITION REFUND
495852	01/29/2015	\$40.00	MSC20	TUITION REFUND
495853	01/29/2015	\$40.00	MSC30	ATHLETIC FEES
495854	01/29/2015	\$80.00	MSC30	ATHLETIC FEES
495855	01/29/2015	\$120.00	MSC30	ATHLETIC FEES
495856	01/29/2015	\$240.00	MSC30	ATHLETIC FEES
495857	01/29/2015	\$40.00	MSC30	ATHLETIC FEES
495858	01/29/2015	\$40.00	MSC30	ATHLETIC FEES
495859	01/29/2015	\$40.00	MSC30	ATHLETIC FEES
495860	01/29/2015	\$80.00	MSC30	ATHLETIC FEES
495861	01/29/2015	\$40.00	MSC30	ATHLETIC FEES
495862	01/29/2015	\$80.00	MSC30	ATHLETIC FEES
495863	01/29/2015	\$425.00	MSC30	ATHLETIC FEES
495864	01/29/2015	\$40.00	MSC30	ATHLETIC FEES
495865	01/29/2015	\$275.00	MSC30	ATHLETIC FEES
495866	01/29/2015	\$120.00	MSC30	ATHLETIC FEES
495867	01/29/2015	\$80.00	MSC30	ATHLETIC FEES
495868	01/29/2015	\$120.00	MSC30	ATHLETIC FEES
495869	01/29/2015	\$160.00	MSC30	ATHLETIC FEES
495870	01/29/2015	\$40.00	MSC30	ATHLETIC FEES
495871	01/29/2015	\$390.00	MSC30	ATHLETIC FEES
495872	01/29/2015	\$225.00	MSC30	ATHLETIC FEES
495873	01/30/2015	\$3,195.47	38752	MCGRAW HILL EDUCATION
495874	01/30/2015	\$2,920.00	45335	ERIK NOWAKOWSKI
495875	01/30/2015	\$4,515.00	45682	OFFICE EXPRESS
495876	01/30/2015	\$2,915.74	47396	PHOENIX LEARNING RESOURCES
495877	01/30/2015	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
495878	01/30/2015	\$23,858.69	51261	SCHOOL SPECIALTY INC
495879	01/30/2015	\$5,453.00	57625	WACO STAGE EQUIPMENT
495880	01/30/2015	\$6,560.00	58255	WENGER CORPORATION NW 7896
901417	02/03/2015	\$101,331.21	81430	PESG WIRE TRANSFER
901418	02/04/2015	\$7,799.04	48731	PNC BANK
901419	02/04/2015	\$130,774.82	81433	PURCHASING CARD WIRE TRANSFER

494806	02/05/2015	-\$64.00	53087	SOUTHEASTERN PERFORMANCE APPAREL
495881	02/06/2015	\$1,056.26	00102	APAC PAPER & PKG CO DEPT 64854
495882	02/06/2015	\$1,070.00	00557	ACCENTS CUSTOM PRINTWEAR
495883	02/06/2015	\$2,778.00	00810	ALVAREZ CONSULTING LLC
495884	02/06/2015	\$2,100.00	02982	AMWAY GRAND PLAZA HOTEL
495885	02/06/2015	\$100.71	03813	ARMSTRONG TOOL & SUPPLY COMPANY
495886	02/06/2015	\$681.57	04590	TRACTION-GENUINE PARTS CO
495887	02/06/2015	\$4,196.00	04795	BPA
495888	02/06/2015	\$90.99	04810	B & B POOLS AND SPAS
495889	02/06/2015	\$504.83	07690	BLICK ART MATERIALS
495890	02/06/2015	\$675.00	08460	BRAINSTORMERS
495891	02/06/2015	\$2,534.00	10040	BURKE'S SPORT HAVEN
495892	02/06/2015	\$779.50	10529	CDW GOVERNMENT INC SUITE 1515
495893	02/06/2015	\$608.00	11444	JD CANDLER RFG
495894	02/06/2015	\$1,030.00	12245	CENTRAL MICHIGAN PAPER
495895	02/06/2015	\$206.70	13820	CITY WATER INTL LTD
495896	02/06/2015	\$14.99	15120	COMMERCIAL LAWNMOWER
495897	02/06/2015	\$3,741.92	17905	DTE ENERGY
495900	02/06/2015	\$64,587.00	18135	DATA IMAGE SYSTEMS INC
495901	02/06/2015	\$750.00	18940	DEARBORN CHAMBER OF COMMERCE
495902	02/06/2015	\$1,500.00	19000	DEARBORN FEDERATION OF TEACHERS
495903	02/06/2015	\$135.00	19130	DEARBORN OFFSET PRINTING
495904	02/06/2015	\$2,965.19	20430	COMPASS MINERALS
495905	02/06/2015	\$904.30	20850	DIFFERENT STROKES
495906	02/06/2015	\$553.90	24335	ENABLING DEVICES
495907	02/06/2015	\$854.68	24516	ENTERPRISE
495908	02/06/2015	\$326.74	25860	FLINN SCIENTIFIC INC
495909	02/06/2015	\$4,353.26	25980	FOLLETT SCHOOL SOLUTIONS INC
495910	02/06/2015	\$108.90	27820	GBC ACCO BRANDS USA LLC
495911	02/06/2015	\$168.20	28020	GENERAL SCOREBOARD SERVICES
495912	02/06/2015	\$284.85	28700	GRAINGER INC DEPT 856930896
495913	02/06/2015	\$2,120.77	29330	HP PRODUCTS
495914	02/06/2015	\$1,200.00	29335	H & S ENGINEERING INC
495915	02/06/2015	\$150.00	30000	CAROLYN HAURY
495916	02/06/2015	\$277.52	31473	IDN-HARDWARE SALES INC
495917	02/06/2015	\$495.18	33683	JOHNSON CONTROLS
495918	02/06/2015	\$19,500.00	34293	KML COMPUTER SERVICES
495919	02/06/2015	\$397.49	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
495920	02/06/2015	\$975.00	36290	R E LEGGETTE COMPANY

495921	02/06/2015	\$219.35	36430	LIBERTY PLUMBING SUPPLY COMPANY
495922	02/06/2015	\$2,208.95	36540	LIGHTING SUPPLY CO.
495923	02/06/2015	\$110.00	37225	MI SCHOOL VOCAL MUSIC ASSOC MSVMA
495924	02/06/2015	\$950.36	37419	MACOMB GROUP
495925	02/06/2015	\$7,227.46	38780	MCKENNA HEATING & COOLING
495926	02/06/2015	\$643.44	39964	MICHIGAN CAT
495927	02/06/2015	\$129.00	40566	MICHIGAN SCHOOL BAND & ORCHESTRA
495928	02/06/2015	\$3,275.00	41070	MIDDLE COLLEGE NATIONAL CONSORTIUM
495929	02/06/2015	\$1,000.00	42364	CHARLES STEWART MOTT COMMUNITY COLLEGE
495930	02/06/2015	\$400.00	43481	NATIONAL GEOGRAPHIC FOR KIDS
495931	02/06/2015	\$8,333.33	44428	NETECH CORPORATION
495932	02/06/2015	\$103.04	45965	OREILLY AUTO PARTS
495933	02/06/2015	\$621.19	46798	PARROTWEAR
495934	02/06/2015	\$450.00	47070	PEARL PAINTING JAMES ASSENMACHER
495935	02/06/2015	\$500.97	47240	J W PEPPER & SON INC
495936	02/06/2015	\$141.94	47660	PITNEY BOWES
495937	02/06/2015	\$1,014.00	47661	PITNEY BOWES GLOBAL
495938	02/06/2015	\$673.99	47825	MATHESON TRI-GAS INC.
495939	02/06/2015	\$220.00	48074	POSTMASTER
495940	02/06/2015	\$53.50	48227	PRAXAIR
495941	02/06/2015	\$1,680.00	48243	PRECISION EXAMS
495942	02/06/2015	\$2,358.50	48252	PREMIER BUSINESS PRODUCTS
495943	02/06/2015	\$2,000.00	48851	PURCHASE POWER
495944	02/06/2015	\$2,352.83	48851	PURCHASE POWER
495945	02/06/2015	\$19,013.19	49116	RKA PETROLEUM COMPANY INC
495946	02/06/2015	\$260.00	49646	REDFORD LOCK CO INC
495947	02/06/2015	\$411.60	50103	RICHELIEU DETROIT
495948	02/06/2015	\$1,473.11	50360	ROGERS ELECTRIC SUPPLY
495949	02/06/2015	\$70.00	50425	ROTARY CLUB OF DEARBORN
495950	02/06/2015	\$366.00	50577	SINGERS OF THE UNITED LANDS
495951	02/06/2015	\$900.00	50605	SZ3 CONSULTING SERVICE
495952	02/06/2015	\$1,150.00	51060	SCHEER MAGIC PRODUCTIONS INC
495953	02/06/2015	\$2,157.50	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
495954	02/06/2015	\$56.33	52210	SHERWIN WILLIAMS
495955	02/06/2015	\$19,184.00	52326	SIGNPROCO. INC SIGNARAMA
495956	02/06/2015	\$1,736.00	52960	SOLIAANT HEALTH
495957	02/06/2015	\$2,908.60	53190	SPECTRUM INDUSTRIES INC
495958	02/06/2015	\$150.00	53626	STATE OF MICHIGAN
495959	02/06/2015	\$340.00	54380	TAMARACK CAMP/FRESH AIR SOCIETY

495960	02/06/2015	\$11,624.95	54540	TEAM SPORTS INC
495961	02/06/2015	\$2,437.95	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
495962	02/06/2015	\$42,230.00	55651	TRINITY CARS
495963	02/06/2015	\$3,408.19	55652	TRINITY TRANSPORTATION GROUP
495964	02/06/2015	\$19,763.35	55813	TYCO INTEGRATED SECURITY LLC
495965	02/06/2015	\$449.80	56440	UNITY SCHOOL BUS PARTS
495966	02/06/2015	\$900.00	56495	UNIVERSITY OF MICHIGAN DEARBORN
495967	02/06/2015	\$686.40	56992	VSC INC
495968	02/06/2015	\$42.75	57040	VALLEY CITY LINEN
495969	02/06/2015	\$4,538.73	57222	VERIZON WIRELESS
495970	02/06/2015	\$57.99	58215	WEINGARTZ SUPPLY CO
495971	02/06/2015	\$1,362.00	58290	WERNER ELECTRIC CO
495972	02/06/2015	\$92.00	59480	YOUNG SUPPLY CO
495973	02/06/2015	\$3,239.96	70006	ADAM'S MEATS
495974	02/06/2015	\$389.94	70051	AR REPAIRS BAKERS KNEAD INC
495978	02/06/2015	\$2,600.58	70098	AUNT MILLIE'S BAKERIES
495983	02/06/2015	\$6,158.67	70210	BERKSHIRE DAIRY
495985	02/06/2015	\$3,783.43	70299	DEL BENE PRODUCE
495986	02/06/2015	\$238.56	70320	ECOLAB
495987	02/06/2015	\$3,714.00	70330	EVER KOLD REFRIG SERV
495988	02/06/2015	\$410.82	70409	LOWER HURON
495989	02/06/2015	\$912.80	70620	SYSCO DETROIT LLC
495990	02/06/2015	\$11,718.36	70663	VANEERDEN FOODSERVICE
495991	02/06/2015	\$710.05	89028	PETTY CASH/SALINA EL AMRIEH ELJAHMI
495992	02/06/2015	\$35.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
495993	02/06/2015	\$24.88	MSC11	MISC REIMBURSEMENT
495994	02/06/2015	\$23.47	MSC11	MISC REIMBURSEMENT
495995	02/06/2015	\$24.88	MSC11	MISC REIMBURSEMENT
495996	02/06/2015	\$360.13	MSC11	MISC REIMBURSEMENT
495997	02/06/2015	\$24.88	MSC11	MISC REIMBURSEMENT
495998	02/06/2015	\$24.00	MSC11	MISC REIMBURSEMENT
495999	02/06/2015	\$22.20	MSC11	MISC REIMBURSEMENT
496000	02/06/2015	\$24.84	MSC11	MISC REIMBURSEMENT
496001	02/06/2015	\$55.00	MSC13	MISC SERVICES
496002	02/06/2015	\$190.00	MSC30	ATHLETIC FEES
496003	02/06/2015	\$180.00	MSC30	ATHLETIC FEES
496004	02/06/2015	\$185.00	MSC30	ATHLETIC FEES
496005	02/06/2015	\$195.00	MSC30	ATHLETIC FEES
496006	02/06/2015	\$165.00	MSC30	ATHLETIC FEES

901420	02/06/2015	\$1,566,539.06	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901421	02/06/2015	\$39,969.75	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
496007	02/09/2015	\$7,796.70	47078	NELSON IRON WORKS INC
901422	02/09/2015	\$169,629.09	81410	OMNI GROUP
901423	02/09/2015	\$45,696.96	80725	DFT-PAC
901424	02/09/2015	\$35,539.93	49763	RELIANCE STANDARD LIFE INSURANCE CO
901425	02/09/2015	\$25,932.22	80723	DFSE-HEALTH CARE
901426	02/09/2015	\$16,216.39	80724	DFT-HEALTH CARE
901427	02/09/2015	\$2,083.97	17895	DSEHP-ADSA
901428	02/09/2015	\$1,091.80	80722	DSOEA-HEALTH CARE
901429	02/09/2015	\$1,152,987.13	81431	P/R IRS TAX WIRE TRANSFER
901430	02/09/2015	\$158,497.57	81600	STATE OF MICHIGAN DEPT OF TREASURY
901431	02/10/2015	\$6,331.01	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
496008	02/12/2015	\$1,000.00	MSC04	PAY ADVANCE
901432	02/12/2015	\$895,631.55	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
493961	02/13/2015	-\$7,500.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
496009	02/13/2015	\$828.20	00102	APAC PAPER & PKG CO DEPT 64854
496010	02/13/2015	\$8,784.09	00116	AT & T
496011	02/13/2015	\$180.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
496012	02/13/2015	\$7,062.00	03475	APPLE INC
496013	02/13/2015	\$78.78	04590	TRACTION-GENUINE PARTS CO
496014	02/13/2015	\$144.00	04795	BPA
496015	02/13/2015	\$4,287.35	05949	BARNES & NOBLE, INC
496016	02/13/2015	\$1,595.00	08447	BRAIN POP LLC
496017	02/13/2015	\$4,449.75	11135	CAMBRIDGE UNIVERSITY PRESS
496020	02/13/2015	\$112,784.00	11529	CAPSTONE
496021	02/13/2015	\$3,995.91	12245	CENTRAL MICHIGAN PAPER
496022	02/13/2015	\$2,388.92	14155	CLEAR RATE COMMUNICATIONS INC
496023	02/13/2015	\$727.54	14375	COCHRANE SUPPLY
496024	02/13/2015	\$306.93	15120	COMMERCIAL LAWNMOWER
496026	02/13/2015	\$9,718.40	16475	CORPORATE TRAVEL SERVICE INC
496027	02/13/2015	\$461.10	17480	CUMMINS BRIDGEWAY LLC #774494
496028	02/13/2015	\$1,435.38	17906	DTE ENERGY
496029	02/13/2015	\$2,311.00	18135	DATA IMAGE SYSTEMS INC
496030	02/13/2015	\$183.93	18910	CITY OF DEARBORN
496031	02/13/2015	\$67.60	18970	DEARBORN FARM MARKET
496032	02/13/2015	\$518.10	19369	DEKA BATTERY
496033	02/13/2015	\$3,866.95	19505	DELL MARKETING LP C/O DELL USA LP
496034	02/13/2015	\$5,086.40	19526	DELTA DENTAL PLAN OF MICHIGAN

496035	02/13/2015	\$1,239.76	19860	R L DEPPMANN COMPANY
496036	02/13/2015	\$8,784.73	20430	COMPASS MINERALS
496037	02/13/2015	\$861.50	20850	DIFFERENT STROKES
496038	02/13/2015	\$408.90	24516	ENTERPRISE
496039	02/13/2015	\$560.00	24625	ESPAR OF MICHIGAN INC
496040	02/13/2015	\$1,083.32	24817	EXFIL
496041	02/13/2015	\$6,056.21	26184	HENRY FORD COLLEGE
496042	02/13/2015	\$441.00	26184	HENRY FORD COLLEGE
496043	02/13/2015	\$189.00	27427	GTEC TRUCK EQUIPMENT
496044	02/13/2015	\$1,951.50	27820	GBC ACCO BRANDS USA LLC
496045	02/13/2015	\$5,731.88	29330	HP PRODUCTS
496046	02/13/2015	\$967.41	30730	HOLLAND BUS COMPANY
496047	02/13/2015	\$241.50	34960	KIWANIS CLUB OF WOODHAVEN
496048	02/13/2015	\$267,096.73	35513	LAKESHORE ENERGY SERVICES LLC
496049	02/13/2015	\$295.00	35950	LEADER BUSINESS EQUIPMENT
496050	02/13/2015	\$183.56	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
496051	02/13/2015	\$971.10	36430	LIBERTY PLUMBING SUPPLY COMPANY
496052	02/13/2015	\$1,296.94	36540	LIGHTING SUPPLY CO.
496055	02/13/2015	\$8,266.56	37005	LOWER HURON SUPPLY CO
496056	02/13/2015	\$1,650.82	37005	LOWER HURON SUPPLY CO
496057	02/13/2015	\$555.00	37065	MACUL MI ASSOC FOR COMPUTER USERS IN LEARNING
496058	02/13/2015	\$0.00	38397	MASTER CRAFT CARPETS
496059	02/13/2015	\$962.59	38752	MCGRAW HILL EDUCATION
496060	02/13/2015	\$5,344.18	38780	MCKENNA HEATING & COOLING
496061	02/13/2015	\$8,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
496062	02/13/2015	\$400.00	39690	BEVERLY MEYER THE MUSIC LADY
496063	02/13/2015	\$526.93	39964	MICHIGAN CAT
496064	02/13/2015	\$2,450.00	39997	MICHIGAN DECA
496065	02/13/2015	\$95.00	39997	MICHIGAN DECA
496066	02/13/2015	\$1,317.71	40255	MICHIGAN INDUSTRIAL BELTING
496067	02/13/2015	\$135.00	41160	MIDWEST MEDICAL CENTER
496068	02/13/2015	\$64.00	41960	MOONLIGHT PRINTING INC
496069	02/13/2015	\$1,032.80	42562	RAJAI MUSLEH PICASSO DESIGN
496070	02/13/2015	\$1,080.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
496071	02/13/2015	\$1,630.00	44110	NATIONAL TIME & SIGNAL
496072	02/13/2015	\$885.00	44898	NEXT GENERATION ENROLLMENT INC
496073	02/13/2015	\$748.79	45965	OREILLY AUTO PARTS
496074	02/13/2015	\$425.00	47070	PEARL PAINTING JAMES ASSENMACHER
496075	02/13/2015	\$1,795.00	49441	RAYHAVEN GROUP INC

496076	02/13/2015	\$132.00	49447	RAYNOR OVERHEAD DOOR
496077	02/13/2015	\$450.00	49646	REDFORD LOCK CO INC
496078	02/13/2015	\$1,560.00	50201	ROBOT GARAGE
496079	02/13/2015	\$294.60	50360	ROGERS ELECTRIC SUPPLY
496080	02/13/2015	\$412.80	50548	SBSI SOFTWARE INC
496081	02/13/2015	\$1,142.23	50670	SAFETY-KLEEN SYSTEMS INC
496082	02/13/2015	\$1,659.71	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
496083	02/13/2015	\$2,595.00	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
496084	02/13/2015	\$1,118.88	51261	SCHOOL SPECIALTY INC
496085	02/13/2015	\$1,800.42	51261	SCHOOL SPECIALTY INC
496086	02/13/2015	\$238.99	51305	PATRICIA SCHULTZ
496087	02/13/2015	\$151.00	51425	SUPERIOR CONEY ISLAND
496088	02/13/2015	\$374,135.00	51853	SENTINEL
496089	02/13/2015	\$268,210.08	51853	SENTINEL
496090	02/13/2015	\$115.59	52050	INTERLINE BRANDS INC SUPPLYWORKS
496091	02/13/2015	\$44.85	52210	SHERWIN WILLIAMS
496092	02/13/2015	\$3,472.00	52960	SOLIAN HEALTH
496093	02/13/2015	\$75.00	53626	STATE OF MICHIGAN
496094	02/13/2015	\$1,526.00	54130	SUPERIOR TEXT
496095	02/13/2015	\$1,055.40	54140	SUPERIOR VISION SERVICES NGLIC
496096	02/13/2015	\$1,023.00	54257	SYNOVIA SOLUTIONS LLC
496097	02/13/2015	\$1,049.85	54670	TEMPORARY SCHOOL STAFF INC
496098	02/13/2015	\$695.31	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
496099	02/13/2015	\$458.57	55425	TRADESMEN FASTENER AND TOOL INC
496100	02/13/2015	\$1,004.48	55652	TRINITY TRANSPORTATION GROUP
496101	02/13/2015	\$22,552.50	55850	UNDERWOOD DISTRIBUTING
496102	02/13/2015	\$228.55	56490	UNIVERSAL WEATHERSTRIP
496103	02/13/2015	\$24.75	57040	VALLEY CITY LINEN
496104	02/13/2015	\$165.00	57235	VESCO OIL CORP
496105	02/13/2015	\$8,383.27	57805	WASTE MANAGEMENT OF MICHIGAN INC
496106	02/13/2015	\$525.99	58215	WEINGARTZ SUPPLY CO
496107	02/13/2015	\$7,377.00	59468	YMCA STORER CAMP
496108	02/13/2015	\$134.03	59480	YOUNG SUPPLY CO
496109	02/13/2015	\$442.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
496110	02/13/2015	\$1,361.10	70006	ADAM'S MEATS
496112	02/13/2015	\$1,490.89	70098	AUNT MILLIE'S BAKERIES
496120	02/13/2015	\$11,402.16	70210	BERKSHIRE DAIRY
496123	02/13/2015	\$3,573.08	70299	DEL BENE PRODUCE
496124	02/13/2015	\$75.00	70406	KENWHIRL SERVICES & SALES

496125	02/13/2015	\$174.00	70409	LOWER HURON
496126	02/13/2015	\$1,183.47	70620	SYSCO DETROIT LLC
496129	02/13/2015	\$20,704.58	70663	VANEERDEN FOODSERVICE
496130	02/13/2015	\$2,030.59	80100	AFLAC-REMITTANCE PROC SERV
496131	02/13/2015	\$210.17	80350	BERNDT & ASSOC.
496132	02/13/2015	\$15.73	80410	BLUE CROSS BLUE SHIELD OF MICHIGAN
496133	02/13/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
496134	02/13/2015	\$3,330.33	80560	CHAPTER 13 TRUSTEE David W. Ruskin
496135	02/13/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
496136	02/13/2015	\$8,739.47	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
496137	02/13/2015	\$712.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
496138	02/13/2015	\$1,840.00	80825	DEARBORN SCHOOLS ADMINISTRATORS ASSOC
496139	02/13/2015	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
496140	02/13/2015	\$581.09	80929	PETER EWASEK
496141	02/13/2015	\$57,321.72	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
496142	02/13/2015	\$159.02	81240	Holzman Ritter & Corkery, PLLC
496143	02/13/2015	\$39.00	81353	MEYER & NJUS
496144	02/13/2015	\$210.34	81365	MICHIGAN GUARANTY AGENCY
496145	02/13/2015	\$410.13	81409	NEW WEST SIDE 174 UAW
496146	02/13/2015	\$209.37	81562	CRAIG SCHOENHERR SR.
496147	02/13/2015	\$299.30	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
496148	02/13/2015	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
496149	02/13/2015	\$795.62	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
496150	02/13/2015	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
496151	02/13/2015	\$7.31	81735	UNITED WAY
496152	02/13/2015	\$30.35	82200	WELTMAN WEINBERG & REIS CO., LPA
496154	02/13/2015	\$2,059.72	89002	PETTY CASH/MBCC Pam Chroniewicz
496155	02/13/2015	\$598.17	89020	PETTY CASH/EARLY COLLEGE MAJED FADLALLAH
496156	02/13/2015	\$50.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496157	02/13/2015	\$504.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
496158	02/13/2015	\$104.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
496159	02/13/2015	\$104.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
496160	02/13/2015	\$24.88	MSC11	MISC REIMBURSEMENT
496161	02/13/2015	\$4,586.50	MSC11	MISC REIMBURSEMENT
496162	02/13/2015	\$23.47	MSC11	MISC REIMBURSEMENT
496163	02/13/2015	\$24.88	MSC11	MISC REIMBURSEMENT
496164	02/13/2015	\$392.23	MSC11	MISC REIMBURSEMENT
496165	02/13/2015	\$114.74	MSC11	MISC REIMBURSEMENT
496166	02/13/2015	\$59.23	MSC11	MISC REIMBURSEMENT

496167	02/13/2015	\$147.29	MSC11	MISC REIMBURSEMENT
496168	02/13/2015	\$24.82	MSC11	MISC REIMBURSEMENT
496169	02/13/2015	\$45.00	MSC20	TUITION REFUND
496170	02/13/2015	\$133.00	MSC20	TUITION REFUND
496171	02/13/2015	\$95.00	MSC20	TUITION REFUND
496172	02/13/2015	\$70.00	MSC20	TUITION REFUND
496173	02/13/2015	\$220.00	MSC30	ATHLETIC FEES
496174	02/13/2015	\$225.00	MSC30	ATHLETIC FEES
496175	02/13/2015	\$120.00	MSC30	ATHLETIC FEES
496176	02/13/2015	\$133.95	MSC30	ATHLETIC FEES
496177	02/13/2015	\$133.95	MSC30	ATHLETIC FEES
496178	02/16/2015	\$91.85	80710	CRDU
901433	02/17/2015	\$99,089.03	81430	PESG WIRE TRANSFER
496179	02/19/2015	\$2,493.61	00102	APAC PAPER & PKG CO DEPT 64854
496180	02/19/2015	\$1,561.97	04810	B & B POOLS AND SPAS
496181	02/19/2015	\$1,268.60	05630	BAER SUPPLY COMPANY
496182	02/19/2015	\$391.56	11444	JD CANDLER RFG
496183	02/19/2015	\$2,174.80	12245	CENTRAL MICHIGAN PAPER
496190	02/19/2015	\$3,776.93	13637	CINTAS CORP #721
496191	02/19/2015	\$1,854.33	13808	KONE INC
496192	02/19/2015	\$277.68	14375	COCHRANE SUPPLY
496193	02/19/2015	\$387.72	15120	COMMERCIAL LAWNMOWER
496194	02/19/2015	\$1,350.00	15895	CONTINENTAL CHARTERS
496195	02/19/2015	\$702.60	16475	CORPORATE TRAVEL SERVICE INC
496196	02/19/2015	\$737.40	17904	DTE ENERGY
496197	02/19/2015	\$246.48	17905	DTE ENERGY
496198	02/19/2015	\$309.00	18135	DATA IMAGE SYSTEMS INC
496199	02/19/2015	\$5,663.08	18420	DEAF C A N #101
496200	02/19/2015	\$500.00	18910	CITY OF DEARBORN
496201	02/19/2015	\$1,905.50	19130	DEARBORN OFFSET PRINTING
496202	02/19/2015	\$1,576.23	19600	DEMCO INC
496203	02/19/2015	\$207.00	19860	R L DEPPMANN COMPANY
496204	02/19/2015	\$3,390.00	21013	DISTINCTIVE DESIGNS & DRAPERY
496205	02/19/2015	\$24.20	22515	EBSCO INFORMATION SERVICES
496206	02/19/2015	\$1,131.00	23720	EDUCATIONAL DESIGN LLC - THE 2 SISTERS
496210	02/19/2015	\$52,098.00	24673	EVERBANK COMMERCIAL FINANCE INC
496211	02/19/2015	\$518.40	25700	FIRST BOOK NATIONAL OFFICE
496212	02/19/2015	\$132.05	25980	FOLLETT SCHOOL SOLUTIONS INC
496213	02/19/2015	\$3,523.45	26184	HENRY FORD COLLEGE

496214	02/19/2015	\$430.00	28225	GARY GHAREEB
496215	02/19/2015	\$125.35	28700	GRAINGER INC DEPT 856930896
496216	02/19/2015	\$4,975.00	29335	H & S ENGINEERING INC
496217	02/19/2015	\$59.33	31473	IDN-HARDWARE SALES INC
496218	02/19/2015	\$1,779.46	33683	JOHNSON CONTROLS
496219	02/19/2015	\$422.30	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
496220	02/19/2015	\$1,500.00	36097	LEBANESE AMERICAN HERITAGE CLUB
496221	02/19/2015	\$1,048.40	36430	LIBERTY PLUMBING SUPPLY COMPANY
496224	02/19/2015	\$9,206.43	37005	LOWER HURON SUPPLY CO
496225	02/19/2015	\$149.50	37045	BEVERLY ANN LYNCH
496226	02/19/2015	\$641.60	38180	MARSH POWER TOOLS
496227	02/19/2015	\$7,500.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
496228	02/19/2015	\$32.00	41960	MOONLIGHT PRINTING INC
496229	02/19/2015	\$2,649.00	41960	MOONLIGHT PRINTING INC
496230	02/19/2015	\$84.81	45681	OFFICE DEPOT - 24978984
496231	02/19/2015	\$96.00	50174	THOMAS RINNA
496232	02/19/2015	\$49.09	50360	ROGERS ELECTRIC SUPPLY
496233	02/19/2015	\$367.50	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
496234	02/19/2015	\$479.39	51261	SCHOOL SPECIALTY INC
496235	02/19/2015	\$2,481.19	52770	SNAP-ON INDUSTRIAL
496236	02/19/2015	\$2,170.00	52960	SOLIAANT HEALTH
496237	02/19/2015	\$100.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
496238	02/19/2015	\$125.00	53626	STATE OF MICHIGAN
496239	02/19/2015	\$100.00	53626	STATE OF MICHIGAN
496240	02/19/2015	\$150.00	53626	STATE OF MICHIGAN
496241	02/19/2015	\$403.45	53992	SUBURBAN GARDEN CITY
496242	02/19/2015	\$480.00	54448	TAYLOR PUBLIC SCHOOLS
496244	02/19/2015	\$27,111.85	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
496245	02/19/2015	\$177.20	55381	TOWN & COUNTRY POOLS INC
496246	02/19/2015	\$1,324.25	55652	TRINITY TRANSPORTATION GROUP
496247	02/19/2015	\$1,020.00	55800	TURNKEY
496248	02/19/2015	\$39.61	57222	VERIZON WIRELESS
496249	02/19/2015	\$3,250.00	57539	WAYNE RESA
496250	02/19/2015	\$200.00	57539	WAYNE RESA
496251	02/19/2015	\$90.50	58430	WESTONE LABORATORIES INC
496252	02/19/2015	\$1,125.80	62373	DANCE SPORT ACADEMY OF MICHIGAN
496253	02/19/2015	\$360.00	64380	MICHAEL A GUIDO JR
496254	02/19/2015	\$264.00	64630	DENA FARAH
496255	02/19/2015	\$546.00	64650	ANDREA JANSSEN

496256	02/19/2015	\$577.50	68210	SCHOOL OF MARTIAL ARTS USA
496257	02/19/2015	\$734.52	70098	AUNT MILLIE'S BAKERIES
496258	02/19/2015	\$614.62	70220	BILDON APPLIANCE PARTS & SERVICE INC
496263	02/19/2015	\$40,941.44	70663	VANEERDEN FOODSERVICE
496264	02/19/2015	\$3,711.98	70760	WORLD PURE FOODS
496265	02/19/2015	\$362.24	89003	PETTY CASH/BRYANT MICHELLE DZINGLE
496266	02/19/2015	\$457.29	94510	PHILLIP E KEARNEY
496267	02/19/2015	\$600.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496268	02/19/2015	\$392.89	MSC01	MISC ACTIVITY FUND VENDORS A-K
496269	02/19/2015	\$48.10	MSC20	TUITION REFUND
496270	02/19/2015	\$60.01	MSC20	TUITION REFUND
901434	02/19/2015	\$1,422,730.50	80724	DFT-HEALTH CARE
901435	02/19/2015	\$517,679.67	80723	DFSE-HEALTH CARE
901436	02/19/2015	\$83,334.59	17895	DSEHP-ADSA
901437	02/19/2015	\$44,674.92	80722	DSOEA-HEALTH CARE
496049	02/20/2015	-\$295.00	35950	LEADER BUSINESS EQUIPMENT
901438	02/20/2015	\$247.73	81601	STATE OF MICHIGAN-SALES TAX
901439	02/23/2015	\$197,335.04	81410	OMNI GROUP
901440	02/23/2015	\$45,892.23	80724	DFT-HEALTH CARE
901441	02/23/2015	\$25,783.35	80723	DFSE-HEALTH CARE
901442	02/23/2015	\$16,264.68	80724	DFT-HEALTH CARE
901443	02/23/2015	\$2,220.07	17895	DSEHP-ADSA
901444	02/23/2015	\$1,091.80	80722	DSOEA-HEALTH CARE
901445	02/23/2015	\$1,556,162.72	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901446	02/23/2015	\$40,138.34	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901447	02/23/2015	\$1,165,124.94	81431	P/R IRS TAX WIRE TRANSFER
901448	02/23/2015	\$160,347.50	81600	STATE OF MICHIGAN DEPT OF TREASURY
901449	02/23/2015	\$6,438.18	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901450	02/24/2015	\$7,837.08	48731	PNC BANK
496271	02/26/2015	\$20.00	03130	ANDERSON MUSIC
496272	02/26/2015	\$1,156.00	03475	APPLE INC
496273	02/26/2015	\$528.51	04590	TRACTION-GENUINE PARTS CO
496274	02/26/2015	\$1,796.40	05949	BARNES & NOBLE, INC
496275	02/26/2015	\$351.00	06490	BEAUMONT HEALTH SYSTEMS
496276	02/26/2015	\$1,000.00	07125	BIANCO TOURS
496277	02/26/2015	\$168.75	10525	CBI
496279	02/26/2015	\$1,025.88	10525	CBI
496280	02/26/2015	\$9,214.08	10529	CDW GOVERNMENT INC SUITE 1515
496281	02/26/2015	\$110.00	16775	MELISSA CRAGG

496282	02/26/2015	\$39,313.90	17904	DTE ENERGY
496283	02/26/2015	\$349.88	17905	DTE ENERGY
496284	02/26/2015	\$1,439.00	18135	DATA IMAGE SYSTEMS INC
496285	02/26/2015	\$1,934.94	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
496286	02/26/2015	\$250.00	25310	JANICE FIALKA DANCE OF PARTNERSHIP
496287	02/26/2015	\$57.00	25620	NAILA FIRDAUS
496288	02/26/2015	\$9,689.22	25980	FOLLETT SCHOOL SOLUTIONS INC
496289	02/26/2015	\$393.00	26184	HENRY FORD COLLEGE
496290	02/26/2015	\$375.77	27820	GBC ACCO BRANDS USA LLC
496291	02/26/2015	\$600.00	30218	HEALTH MANAGEMENT SYSTEMS
496292	02/26/2015	\$295.00	35954	LEADER PRINTING & MAILING
496293	02/26/2015	\$2,189.95	36540	LIGHTING SUPPLY CO.
496294	02/26/2015	\$79,665.68	36925	LOGISOFT COMPUTER PRODUCTS, LLC
496296	02/26/2015	\$5,670.05	37005	LOWER HURON SUPPLY CO
496297	02/26/2015	\$135.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
496298	02/26/2015	\$155.00	41160	MIDWEST MEDICAL CENTER
496299	02/26/2015	\$2,215.00	42140	ELMO MORALES ELMO'S MAIN STREET T SHIRTS
496300	02/26/2015	\$1,125.00	42470	MULTICOM INC
496301	02/26/2015	\$249.00	45676	OFFICE EQUIPMENT RESOURCES INC
496302	02/26/2015	\$221.56	45965	OREILLY AUTO PARTS
496303	02/26/2015	\$150.00	46770	PARK ATHLETIC SUPPLY
496304	02/26/2015	\$18.00	47240	J W PEPPER & SON INC
496305	02/26/2015	\$0.00	47660	PITNEY BOWES
496306	02/26/2015	\$228.32	47825	MATHESON TRI-GAS INC.
496307	02/26/2015	\$364.00	48410	PRIDE INK INC
496308	02/26/2015	\$1,428.00	48593	PSAT/NMSQ1
496309	02/26/2015	\$381.44	50360	ROGERS ELECTRIC SUPPLY
496310	02/26/2015	\$2,550.00	50383	ROSEN PUBLISHING GROUP INC
496311	02/26/2015	\$2,761.00	50441	GEORGE T ROUMELL JR 6TH FL FORD BLDG
496312	02/26/2015	\$3,850.00	50579	SPALDING DEDECKER ASSOCIATES, INC.
496313	02/26/2015	\$100.00	51138	SCHOLASTIC BOOK CLUBS
496314	02/26/2015	\$579.54	51261	SCHOOL SPECIALTY INC
496315	02/26/2015	\$11.67	52770	SNAP-ON INDUSTRIAL
496316	02/26/2015	\$1,302.00	52960	SOLIANT HEALTH
496317	02/26/2015	\$220.00	53105	WILLIAM SOWER SAFE SUCCESSFUL SCHL LLC
496318	02/26/2015	\$461.76	53482	STANDARD STATIONERY SUPPLY COMPANY
496319	02/26/2015	\$1,127.73	53600	STATE INDUSTRIAL PRODUCTS
496320	02/26/2015	\$839.88	54670	TEMPORARY SCHOOL STAFF INC
496321	02/26/2015	\$4,373.99	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV

496322	02/26/2015	\$292.85	55425	TRADESMEN FASTENER AND TOOL INC
496323	02/26/2015	\$36,090.00	55651	TRINITY CARS
496324	02/26/2015	\$13,706.00	55652	TRINITY TRANSPORTATION GROUP
496325	02/26/2015	\$1,545.12	55652	TRINITY TRANSPORTATION GROUP
496326	02/26/2015	\$188.16	57222	VERIZON WIRELESS
496327	02/26/2015	\$1,057.61	57235	VESCO OIL CORP
496328	02/26/2015	\$215.00	57539	WAYNE RESA
496329	02/26/2015	\$46.69	57539	WAYNE RESA
496330	02/26/2015	\$75.00	57539	WAYNE RESA
496331	02/26/2015	\$167.98	58215	WEINGARTZ SUPPLY CO
496332	02/26/2015	\$91.70	58430	WESTONE LABORATORIES INC
496333	02/26/2015	\$302.60	58922	WOLVERINE POWER SYSTEMS
496334	02/26/2015	\$3,858.75	59258	WYANDOTTE PUBLIC SCHOOLS
496335	02/26/2015	\$187.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
496336	02/26/2015	\$467.89	70006	ADAM'S MEATS
496341	02/26/2015	\$3,676.98	70098	AUNT MILLIE'S BAKERIES
496342	02/26/2015	\$399.98	70200	BELL & SONS INC
496350	02/26/2015	\$10,730.66	70210	BERKSHIRE DAIRY
496351	02/26/2015	\$782.68	70220	BILDON APPLIANCE PARTS & SERVICE INC
496353	02/26/2015	\$6,893.50	70299	DEL BENE PRODUCE
496354	02/26/2015	\$3,223.00	70330	EVER KOLD REFRIG SERV
496355	02/26/2015	\$258.04	70409	LOWER HURON
496356	02/26/2015	\$859.10	70620	SYSCO DETROIT LLC
496366	02/26/2015	\$107,021.40	70663	VANEERDEN FOODSERVICE
496369	02/26/2015	\$9,554.06	70760	WORLD PURE FOODS
496370	02/26/2015	\$2,013.74	80100	AFLAC-REMITTANCE PROC SERV
496371	02/26/2015	\$208.32	80350	BERNDT & ASSOC.
496372	02/26/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
496373	02/26/2015	\$3,330.33	80560	CHAPTER 13 TRUSTEE David W. Ruskin
496374	02/26/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
496375	02/26/2015	\$91.85	80710	CRDU
496376	02/26/2015	\$8,748.66	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
496377	02/26/2015	\$712.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
496378	02/26/2015	\$581.09	80929	PETER EWASEK
496379	02/26/2015	\$54,134.55	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
496380	02/26/2015	\$193.46	81240	Holzman Ritter & Corkery, PLLC
496381	02/26/2015	\$37.63	81353	MEYER & NJUS
496382	02/26/2015	\$173.31	81365	MICHIGAN GUARANTY AGENCY
496383	02/26/2015	\$209.83	81562	CRAIG SCHOENHERR SR.

496384	02/26/2015	\$284.41	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
496385	02/26/2015	\$6,533.69	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
496386	02/26/2015	\$807.40	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
496387	02/26/2015	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
496388	02/26/2015	\$7.31	81735	UNITED WAY
496389	02/26/2015	\$2,497.26	89013	PETTY CASH/FORDSON YOUSSEF MOSALLAM/OR
496390	02/26/2015	\$694.58	89023	Petty Cash/McDonald Elementary Amy Biolette
496391	02/26/2015	\$429.95	MSC01	MISC ACTIVITY FUND VENDORS A-K
496392	02/26/2015	\$677.72	MSC01	MISC ACTIVITY FUND VENDORS A-K
496393	02/26/2015	\$330.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496394	02/27/2015	\$29,314.55	13685	CITIZENS MANAGEMENT INC
496319	03/02/2015	-\$1,127.73	53600	STATE INDUSTRIAL PRODUCTS
496326	03/02/2015	-\$188.16	57222	VERIZON WIRELESS
496395	03/02/2015	\$1,500.00	19000	DEARBORN FEDERATION OF TEACHERS
496396	03/02/2015	\$315.00	41650	MOBILE ED PRODUCTIONS
496397	03/02/2015	\$4,040.00	48851	PURCHASE POWER
496398	03/03/2015	\$840.00	57539	WAYNE RESA
901451	03/03/2015	\$73,778.61	81430	PESG WIRE TRANSFER
901452	03/04/2015	\$10,000,000.00	48731	PNC BANK
901453	03/04/2015	\$90,083.30	81433	PURCHASING CARD WIRE TRANSFER
494470	03/05/2015	-\$150.00	MSC30	ATHLETIC FEES
495770	03/05/2015	-\$1,600.00	53921	DAVID R STUART JR DAVE STUART CONSULT
496400	03/05/2015	\$7,154.24	00102	APAC PAPER & PKG CO DEPT 64854
496401	03/05/2015	\$1,510.00	00557	ACCENTS CUSTOM PRINTWEAR
496402	03/05/2015	\$2,778.00	00810	ALVAREZ CONSULTING LLC
496403	03/05/2015	\$77.34	01022	ALL AMERICAN PLYWOOD
496404	03/05/2015	\$6,938.28	02982	AMWAY GRAND PLAZA HOTEL
496405	03/05/2015	\$34.00	04795	BPA
496406	03/05/2015	\$48.75	05946	CLASS C SOLUTIONS GROUP
496407	03/05/2015	\$6,386.60	06750	BEIER HOWLETT PC SUITE 110
496411	03/05/2015	\$1,793.89	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
496412	03/05/2015	\$536.00	07125	BIANCO TOURS
496413	03/05/2015	\$500.10	07347	BIG RAYS QUICK LUBE
496414	03/05/2015	\$2,091.85	10040	BURKE'S SPORT HAVEN
496415	03/05/2015	\$644.60	10505	C&A TYPE AND GRAPHICS
496416	03/05/2015	\$150.84	10542	CNH TRUCK PARTS I INC
496417	03/05/2015	\$2,803.35	11130	CAMBIUM LEARNING
496418	03/05/2015	\$5,813.90	12245	CENTRAL MICHIGAN PAPER
496419	03/05/2015	\$9,468.25	13685	CITIZENS MANAGEMENT INC

496420	03/05/2015	\$553.04	13808	KONE INC
496421	03/05/2015	\$59.11	14900	COMCAST
496422	03/05/2015	\$273.23	15120	COMMERCIAL LAWNMOWER
496423	03/05/2015	\$3,403.14	16475	CORPORATE TRAVEL SERVICE INC
496424	03/05/2015	\$870.00	17896	DSS CORPORATION
496425	03/05/2015	\$3,159.00	18135	DATA IMAGE SYSTEMS INC
496426	03/05/2015	\$4,274.34	18420	DEAF C A N #101
496427	03/05/2015	\$125.00	18910	CITY OF DEARBORN
496428	03/05/2015	\$102.71	18970	DEARBORN FARM MARKET
496429	03/05/2015	\$504.53	19130	DEARBORN OFFSET PRINTING
496431	03/05/2015	\$19,430.16	19555	DELTA NETWORK SERVICES LLC
496432	03/05/2015	\$327.00	20850	DIFFERENT STROKES
496433	03/05/2015	\$400.00	24110	KHALIL ELSAGHIR TRANSLATION 2000 INC
496434	03/05/2015	\$258.60	24516	ENTERPRISE
496435	03/05/2015	\$2,420.00	24577	ENVIRONMENTAL SUPPORT SERVICES
496436	03/05/2015	\$7,485.60	26184	HENRY FORD COLLEGE
496437	03/05/2015	\$661.50	27427	GTEC TRUCK EQUIPMENT
496439	03/05/2015	\$5,424.00	28355	GLASCO CORPORATION
496440	03/05/2015	\$244.36	28394	GLOBAL INDUSTRIES INC
496441	03/05/2015	\$501.82	28605	GOODYEAR WHOLESALE TIRE CENTER
496442	03/05/2015	\$1,725.00	30715	HOLIDAY INN GRAND RAPIDS DOWNTOWN
496443	03/05/2015	\$1,412.11	30730	HOLLAND BUS COMPANY
496444	03/05/2015	\$372.00	31473	IDN-HARDWARE SALES INC
496445	03/05/2015	\$519.06	31660	IMPRESSIVE PROMOTIONAL PRODUCTS
496446	03/05/2015	\$399.61	33750	JORGENSEN FORD
496447	03/05/2015	\$360.00	34949	KITEC INC
496448	03/05/2015	\$2,113.00	36290	R E LEGGETTE COMPANY
496449	03/05/2015	\$2,300.45	36430	LIBERTY PLUMBING SUPPLY COMPANY
496450	03/05/2015	\$914.94	36540	LIGHTING SUPPLY CO.
496453	03/05/2015	\$5,940.56	37005	LOWER HURON SUPPLY CO
496454	03/05/2015	\$1,984.50	37033	LUSK & ALBERTSON PLC
496455	03/05/2015	\$1,020.00	37083	MABE
496456	03/05/2015	\$375.00	37225	MI SCHOOL VOCAL MUSIC ASSOC MSVMA
496457	03/05/2015	\$857.86	38180	MARSH POWER TOOLS
496458	03/05/2015	\$25.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
496461	03/05/2015	\$123,436.48	40564	MI SCHOOLS ENERGY COOP
496462	03/05/2015	\$1,501.20	41855	MONDO PUBLISHING
496463	03/05/2015	\$867.30	44350	NEFF COMPANY
496464	03/05/2015	\$450.00	46790	SUSAN PARNES

496465	03/05/2015	\$255.00	47083	PEG PEDENELLI
496466	03/05/2015	\$2,112.94	47396	PHOENIX LEARNING RESOURCES
496467	03/05/2015	\$7,272.00	49441	RAYHAVEN GROUP INC
496468	03/05/2015	\$690.00	50174	THOMAS RINNA
496469	03/05/2015	\$429.42	50360	ROGERS ELECTRIC SUPPLY
496470	03/05/2015	\$1,000.00	50378	ROOSTERTAIL
496471	03/05/2015	\$100.00	51305	PATRICIA SCHULTZ
496472	03/05/2015	\$73.00	51425	SUPERIOR CONEY ISLAND
496473	03/05/2015	\$106.44	51850	SELL'S EQUIPMENT
496474	03/05/2015	\$745.79	52210	SHERWIN WILLIAMS
496475	03/05/2015	\$2,170.00	52960	SOLIAANT HEALTH
496476	03/05/2015	\$1,443.64	53145	FLEETPRIDE
496477	03/05/2015	\$375.00	53195	SPECTRUM SIGNS & DESIGNS
496478	03/05/2015	\$10,183.53	53544	STANTEC ARCHITECTURE INC.
496479	03/05/2015	\$7,961.01	53544	STANTEC ARCHITECTURE INC.
496480	03/05/2015	\$2,471.89	53544	STANTEC ARCHITECTURE INC.
496481	03/05/2015	\$5,729.06	53544	STANTEC ARCHITECTURE INC.
496482	03/05/2015	\$897.73	53600	STATE INDUSTRIAL PRODUCTS
496483	03/05/2015	\$645.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
496484	03/05/2015	\$75.00	53626	STATE OF MICHIGAN
496485	03/05/2015	\$125.00	53626	STATE OF MICHIGAN
496486	03/05/2015	\$100.00	53626	STATE OF MICHIGAN
496487	03/05/2015	\$125.00	53626	STATE OF MICHIGAN
496488	03/05/2015	\$983.34	53777	STERICYCLE INC
496489	03/05/2015	\$230.00	54126	SUPERIOR AUTO GLASS & TRIM INC
496490	03/05/2015	\$975.00	54140	SUPERIOR VISION SERVICES NGLIC
496491	03/05/2015	\$864.62	54540	TEAM SPORTS INC
496493	03/05/2015	\$30,064.74	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
496494	03/05/2015	\$1,285.00	55056	3D SYSTEMS INC,
496495	03/05/2015	\$173.25	55353	TOTAL ARMORED CAR
496496	03/05/2015	\$33,148.00	55568	TREMCO
496497	03/05/2015	\$278.40	55652	TRINITY TRANSPORTATION GROUP
496498	03/05/2015	\$122.00	55674	TROXELL COMMUNICATIONS INC
496499	03/05/2015	\$2,420.00	56737	UNIVERSITY OF MICHIGAN DEARBORN STUDENT ACCOUNTING OFFICE
496500	03/05/2015	\$8,176.63	57805	WASTE MANAGEMENT OF MICHIGAN INC
496501	03/05/2015	\$2,940.00	57990	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
496502	03/05/2015	\$189.18	58215	WEINGARTZ SUPPLY CO
496503	03/05/2015	\$1,412.00	58290	WERNER ELECTRIC CO
496504	03/05/2015	\$555.00	59258	WYANDOTTE PUBLIC SCHOOLS

496505	03/05/2015	\$773.28	59480	YOUNG SUPPLY CO
496506	03/05/2015	\$585.00	62375	DEARBORN RACQUET AND HEALTH CLUB
496507	03/05/2015	\$8,602.15	62963	ELEMENTS OF EXERCISE VERONICA/KARA TORRES
496508	03/05/2015	\$280.00	64380	MICHAEL A GUIDO JR
496509	03/05/2015	\$264.00	64630	DENA FARAH
496510	03/05/2015	\$1,947.46	70006	ADAM'S MEATS
496513	03/05/2015	\$1,980.72	70098	AUNT MILLIE'S BAKERIES
496521	03/05/2015	\$12,662.76	70210	BERKSHIRE DAIRY
496523	03/05/2015	\$3,277.82	70299	DEL BENE PRODUCE
496524	03/05/2015	\$765.68	70620	SYSCO DETROIT LLC
496530	03/05/2015	\$55,139.19	70663	VANEERDEN FOODSERVICE
496531	03/05/2015	\$2,739.70	70760	WORLD PURE FOODS
496536	03/05/2015	\$1,795.93	89009	PETTY CASH/EDSEL FORD SCOTT CASEBOLT OR LORI KEVENEY
496537	03/05/2015	\$259.60	94800	VINTAGE BOOK CO
496538	03/05/2015	\$559.35	MSC01	MISC ACTIVITY FUND VENDORS A-K
496539	03/05/2015	\$2,900.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496540	03/05/2015	\$1,050.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
496541	03/05/2015	\$75.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
496542	03/05/2015	\$300.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
496543	03/05/2015	\$268.06	MSC02	MISC ACTIVITY FUND VENDORS L-Z
496544	03/05/2015	\$100.00	MSC11	MISC REIMBURSEMENT
496545	03/05/2015	\$100.00	MSC13	MISC SERVICES
496546	03/05/2015	\$100.00	MSC13	MISC SERVICES
496547	03/05/2015	\$100.00	MSC13	MISC SERVICES
496548	03/05/2015	\$360.00	MSC30	ATHLETIC FEES
496549	03/05/2015	\$195.00	MSC30	ATHLETIC FEES
496550	03/05/2015	\$190.00	MSC30	ATHLETIC FEES
496551	03/05/2015	\$195.00	MSC30	ATHLETIC FEES
496552	03/05/2015	\$280.00	MSC30	ATHLETIC FEES
496553	03/05/2015	\$190.00	MSC30	ATHLETIC FEES
496554	03/05/2015	\$250.00	MSC30	ATHLETIC FEES
901454	03/05/2015	\$1,580,085.66	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901455	03/05/2015	\$40,634.38	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901456	03/05/2015	\$6,389.84	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
496555	03/09/2015	\$46.00	MSC04	PAY ADVANCE
901457	03/09/2015	\$166,449.61	81410	OMNI GROUP
901458	03/09/2015	\$35,552.51	49763	RELIANCE STANDARD LIFE INSURANCE CO
901459	03/09/2015	\$25,554.63	80723	DFSE-HEALTH CARE
901460	03/09/2015	\$16,420.96	80724	DFT-HEALTH CARE

901461	03/09/2015	\$2,156.17	17895	DSEHP-ADSA
901462	03/09/2015	\$1,133.76	80722	DSOE-HEALTH CARE
901463	03/09/2015	\$1,142,373.65	81431	P/R IRS TAX WIRE TRANSFER
901464	03/09/2015	\$156,957.35	81600	STATE OF MICHIGAN DEPT OF TREASURY
491638	03/10/2015	-\$48.00	MSC20	TUITION REFUND
901465	03/10/2015	\$45,951.50	80725	DFT-PAC
491639	03/11/2015	-\$48.00	MSC20	TUITION REFUND
491640	03/11/2015	-\$48.00	MSC20	TUITION REFUND
496556	03/12/2015	\$500.00	00030	AAYSP
496558	03/12/2015	\$10,186.24	00102	APAC PAPER & PKG CO DEPT 64854
496559	03/12/2015	\$19,513.84	00116	AT & T
496560	03/12/2015	\$4,640.01	01022	ALL AMERICAN PLYWOOD
496561	03/12/2015	\$75.00	03130	ANDERSON MUSIC
496562	03/12/2015	\$3,765.00	03475	APPLE INC
496563	03/12/2015	\$223,272.00	04800	B&A STRUCTURAL STEEL INC
496564	03/12/2015	\$3,541.35	04805	B & B HEARTWOOD
496565	03/12/2015	\$3,851.87	04810	B & B POOLS AND SPAS
496566	03/12/2015	\$28,178.10	04810	B & B POOLS AND SPAS
496567	03/12/2015	\$1,226.77	05630	BAER SUPPLY COMPANY
496568	03/12/2015	\$1,219.00	05648	BAKER COLLEGE OF ALLEN PARK
496569	03/12/2015	\$9,992.96	07620	MARGARET BLACK BLACKBLACK
496570	03/12/2015	\$46.73	07690	BLICK ART MATERIALS
496571	03/12/2015	\$19,800.00	07785	BLUE STAR INC
496572	03/12/2015	\$4,990.00	08145	BOOMERANG PROJECT
496573	03/12/2015	\$35,478.00	10535	C I CONTRACTING INC
496574	03/12/2015	\$1,150.92	11135	CAMBRIDGE UNIVERSITY PRESS
496575	03/12/2015	\$700.00	11145	CAMERA MART INC
496576	03/12/2015	\$461.21	11444	JD CANDLER RFG
496577	03/12/2015	\$4,618.15	12245	CENTRAL MICHIGAN PAPER
496578	03/12/2015	\$520.92	12820	CHERRY LAKE PUBLISHING
496579	03/12/2015	\$6,772.16	13686	CITIZEN MANAGEMENT INC
496580	03/12/2015	\$5,803.29	13808	KONE INC
496581	03/12/2015	\$147,698.63	14030	CLARK CONSTRUCTION COMPANY
496582	03/12/2015	\$2,354.83	14155	CLEAR RATE COMMUNICATIONS INC
496583	03/12/2015	\$3,275.68	14375	COCHRANE SUPPLY
496584	03/12/2015	\$8,561.84	15100	COMMERCIAL CONTRACTING CORP
496585	03/12/2015	\$591.09	15120	COMMERCIAL LAWNMOWER
496586	03/12/2015	\$1,805.80	15722	D J CONLEY ASSOC INC
496587	03/12/2015	\$69,930.00	15728	CONTI CORPORATION

496588	03/12/2015	\$900.00	15735	CONTRAST MECHANICAL INC
496589	03/12/2015	\$2,155.00	16475	CORPORATE TRAVEL SERVICE INC
496590	03/12/2015	\$6,015.50	16475	CORPORATE TRAVEL SERVICE INC
496591	03/12/2015	\$2,632.50	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
496592	03/12/2015	\$5,020.69	17905	DTE ENERGY
496593	03/12/2015	\$494.00	18135	DATA IMAGE SYSTEMS INC
496594	03/12/2015	\$1,200.00	18910	CITY OF DEARBORN
496595	03/12/2015	\$57.60	18970	DEARBORN FARM MARKET
496596	03/12/2015	\$6,032.90	19505	DELL MARKETING LP C/O DELL USA LP
496597	03/12/2015	\$1,978.60	19860	R L DEPPMANN COMPANY
496598	03/12/2015	\$18,727.93	20430	COMPASS MINERALS
496599	03/12/2015	\$4,656.00	21013	DISTINCTIVE DESIGNS & DRAPERY
496600	03/12/2015	\$2,693.08	22230	EMC PUBLISHING LLC
496601	03/12/2015	\$53,118.00	22517	ECKER MECHANICAL CONTRACTORS INC
496602	03/12/2015	\$258.60	24516	ENTERPRISE
496603	03/12/2015	\$319.90	24618	ERIC ARMIN INC
496604	03/12/2015	\$47.50	25620	NAILA FIRDAUS
496605	03/12/2015	\$3,607.86	25980	FOLLETT SCHOOL SOLUTIONS INC
496606	03/12/2015	\$59,349.00	26184	HENRY FORD COLLEGE
496607	03/12/2015	\$360.50	26184	HENRY FORD COLLEGE
496608	03/12/2015	\$2,619.58	26184	HENRY FORD COLLEGE
496610	03/12/2015	\$1,070.00	27459	GALLAGHER FIRE EQUIPMENT CO
496611	03/12/2015	\$4,495.50	27770	GEMELLI CONCRETE LLC
496612	03/12/2015	\$100.00	28115	GETAWAY TOURS INC
496615	03/12/2015	\$70,734.60	28355	GLASCO CORPORATION
496616	03/12/2015	\$1,299.38	28700	GRAINGER INC DEPT 856930896
496617	03/12/2015	\$125.92	28956	GREAT LAKES GYPSUM & SUPPLY
496618	03/12/2015	\$58,095.00	28966	GREAT LAKES POWER & LIGHTING INC
496619	03/12/2015	\$2,720.00	29335	H & S ENGINEERING INC
496620	03/12/2015	\$14.65	30245	HEAT ENGINEERING
496621	03/12/2015	\$377.00	30493	HIGHTOUCH HIGHTECH
496622	03/12/2015	\$804.30	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
496623	03/12/2015	\$178,472.70	31059	HOWARD STRUCTURAL STEEL INC
496624	03/12/2015	\$1,222.72	31473	IDN-HARDWARE SALES INC
496625	03/12/2015	\$3,892.50	32795	INTERSTATE FIRE PROTECTION INC
496626	03/12/2015	\$4,846.50	33185	J.M. & SONS PLUMBING COMPANY
496627	03/12/2015	\$480.48	33683	JOHNSON CONTROLS
496628	03/12/2015	\$7,280.00	34293	KML COMPUTER SERVICES
496629	03/12/2015	\$175.84	34387	J. KALTZ & COMPANY

496630	03/12/2015	\$722.00	35401	LRP PUBLICATIONS
496631	03/12/2015	\$300.00	35490	JANICE LAGERSTROM
496632	03/12/2015	\$794.00	36290	R E LEGGETTE COMPANY
496633	03/12/2015	\$198,063.00	36297	LEIDAL & HART MASON
496634	03/12/2015	\$151.58	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
496636	03/12/2015	\$3,719.09	36430	LIBERTY PLUMBING SUPPLY COMPANY
496637	03/12/2015	\$1,869.21	37005	LOWER HURON SUPPLY CO
496638	03/12/2015	\$668.40	37419	MACOMB GROUP
496639	03/12/2015	\$31,500.00	37426	MACPROFESSIONALS INC.
496640	03/12/2015	\$320.90	38195	RAYMOND MARTIN
496641	03/12/2015	\$414.00	38395	MERCURY SOUND AND LIGHTING
496642	03/12/2015	\$1,877.00	38397	MASTER CRAFT CARPETS
496643	03/12/2015	\$1,121.99	38397	MASTER CRAFT CARPETS
496644	03/12/2015	\$4,500.00	38985	MCNULTY ELECTRIC
496645	03/12/2015	\$10,500.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
496646	03/12/2015	\$2,184.10	39964	MICHIGAN CAT
496647	03/12/2015	\$250.00	41160	MIDWEST MEDICAL CENTER
496648	03/12/2015	\$32.00	41960	MOONLIGHT PRINTING INC
496649	03/12/2015	\$193.00	42570	MUSTANG FENCE CO LLC
496650	03/12/2015	\$1,347.16	42805	NASCO
496651	03/12/2015	\$1,260.00	43176	NATIONAL CONST. ENT NATL SPECIALTY CONTR.
496652	03/12/2015	\$755.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
496653	03/12/2015	\$1,415.00	44110	NATIONAL TIME & SIGNAL
496654	03/12/2015	\$8,333.33	44428	NETECH CORPORATION
496655	03/12/2015	\$2,000.00	44871	NEWSELA INC
496656	03/12/2015	\$886.00	44898	NEXT GENERATION ENROLLMENT INC
496657	03/12/2015	\$39.50	45540	OCCUPATIONAL HEALTH CENTERS OF MI PC
496658	03/12/2015	\$1,290.00	45682	OFFICE EXPRESS
496659	03/12/2015	\$6,210.00	45723	OMEGA ELECTRIC INC
496660	03/12/2015	\$595.00	45765	W. J. ONEIL COMPANY
496661	03/12/2015	\$115.81	45965	OREILLY AUTO PARTS
496662	03/12/2015	\$34.74	46390	PACIFIC COAST LABORATORIES, INC
496663	03/12/2015	\$325.00	47070	PEARL PAINTING JAMES ASSENMACHER
496664	03/12/2015	\$900.00	47080	NELSON O PEARSON III WILDLIFE SAFARI
496665	03/12/2015	\$33.75	47240	J W PEPPER & SON INC
496666	03/12/2015	\$6,570.00	47320	PETERSON GLASS
496667	03/12/2015	\$6,000.00	47700	PLANTE & MORAN PLLC
496668	03/12/2015	\$27.25	47825	MATHESON TRI-GAS INC.
496669	03/12/2015	\$2,638.50	48237	PRECISION DATA PRODUCTS

496670	03/12/2015	\$965.00	48254	PREMIER PEST MANAGEMENT, INC.
496671	03/12/2015	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
496672	03/12/2015	\$2,010.00	48851	PURCHASE POWER
496673	03/12/2015	\$136.79	50360	ROGERS ELECTRIC SUPPLY
496674	03/12/2015	\$36.00	50548	SBSI SOFTWARE INC
496675	03/12/2015	\$16,385.01	50574	SITE DEVELOPMENT, INC
496676	03/12/2015	\$1,919.47	50630	SADDLEBACK EDUCATIONAL
496677	03/12/2015	\$1,892.00	50890	SAVORY FOODS INC
496678	03/12/2015	\$525.00	51060	SCHEER MAGIC PRODUCTIONS INC
496679	03/12/2015	\$1,950.00	51105	SCHILBE ENTERPRISES INC dba SCHILBE TREE CARE
496680	03/12/2015	\$159.78	51141	SCHOLASTIC INC
496681	03/12/2015	\$1,321.29	51261	SCHOOL SPECIALTY INC
496682	03/12/2015	\$151.00	51425	SUPERIOR CONEY ISLAND
496683	03/12/2015	\$120.00	52112	SHAR PRODUCTS COMPANY
496684	03/12/2015	\$9,981.38	52326	SIGNPROCO. INC SIGNARAMA
496685	03/12/2015	\$1,000.00	52352	SILENT WORLD INFORMATION MASTERS INC
496686	03/12/2015	\$252.00	52400	LESLIE SISOY
496687	03/12/2015	\$27,285.00	53070	SOUND ENGINEERING
496688	03/12/2015	\$5,080.00	53105	WILLIAM SOWER SAFE SUCCESSFUL SCHL LLC
496689	03/12/2015	\$37,485.00	53749	STEEL EQUIPMENT CO
496690	03/12/2015	\$2,989.00	53758	STEM KINS LEARNING
496691	03/12/2015	\$1,600.00	53921	DAVID R STUART JR DAVE STUART CONSULT
496692	03/12/2015	\$230.00	54126	SUPERIOR AUTO GLASS & TRIM INC
496700	03/12/2015	\$38,855.20	54330	TMP ARCHITECTURE INC
496701	03/12/2015	\$1,180.00	54410	TANNER SUPPLY COMPANY INC
496702	03/12/2015	\$6,808.00	54540	TEAM SPORTS INC
496703	03/12/2015	\$880.00	54540	TEAM SPORTS INC
496704	03/12/2015	\$472.43	54670	TEMPORARY SCHOOL STAFF INC
496705	03/12/2015	\$881.27	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
496706	03/12/2015	\$1,507.36	55652	TRINITY TRANSPORTATION GROUP
496707	03/12/2015	\$67,251.00	55796	TURNER BROOKS INC.
496708	03/12/2015	\$1,060.00	55800	TURNKEY
496709	03/12/2015	\$13,729.90	55850	UNDERWOOD DISTRIBUTING
496710	03/12/2015	\$794.55	56440	UNITY SCHOOL BUS PARTS
496711	03/12/2015	\$102.90	57040	VALLEY CITY LINEN
496712	03/12/2015	\$4,499.35	57222	VERIZON WIRELESS
496713	03/12/2015	\$1,891.26	57235	VESCO OIL CORP
496714	03/12/2015	\$640.00	57539	WAYNE RESA
496715	03/12/2015	\$300.00	57784	WARREN VALLEY GOLF COURSE

496716	03/12/2015	\$1,446.44	58215	WEINGARTZ SUPPLY CO
496717	03/12/2015	\$958.00	58290	WERNER ELECTRIC CO
496718	03/12/2015	\$356.57	58922	WOLVERINE POWER SYSTEMS
496719	03/12/2015	\$115.50	59185	F B WRIGHT
496720	03/12/2015	\$152.90	59480	YOUNG SUPPLY CO
496721	03/12/2015	\$240.00	64380	MICHAEL A GUIDO JR
496722	03/12/2015	\$5,000.00	64605	HYPE RECREATION CENTER
496723	03/12/2015	\$108.00	65865	JANE MARTIN
496724	03/12/2015	\$323.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
496725	03/12/2015	\$2,878.49	70006	ADAM'S MEATS
496728	03/12/2015	\$1,934.60	70098	AUNT MILLIE'S BAKERIES
496735	03/12/2015	\$10,123.05	70210	BERKSHIRE DAIRY
496739	03/12/2015	\$9,669.47	70299	DEL BENE PRODUCE
496740	03/12/2015	\$545.00	70330	EVER KOLD REFRIG SERV
496741	03/12/2015	\$141.00	70406	KENWHIRL SERVICES & SALES
496742	03/12/2015	\$2,312.67	70409	LOWER HURON
496743	03/12/2015	\$861.91	70620	SYSCO DETROIT LLC
496750	03/12/2015	\$61,474.44	70663	VANEERDEN FOODSERVICE
496751	03/12/2015	\$4,037.01	70760	WORLD PURE FOODS
496752	03/12/2015	\$2,013.74	80100	AFLAC-REMITTANCE PROC SERV
496753	03/12/2015	\$207.46	80350	BERNDT & ASSOC.
496754	03/12/2015	\$299.89	80420	BUCKLES & BUCKLES PLC
496755	03/12/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
496756	03/12/2015	\$3,330.33	80560	CHAPTER 13 TRUSTEE David W. Ruskin
496757	03/12/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
496758	03/12/2015	\$91.85	80710	CRDU
496759	03/12/2015	\$8,793.92	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
496760	03/12/2015	\$707.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
496761	03/12/2015	\$1,880.00	80825	DEARBORN SCHOOLS ADMINISTRATORS ASSOC
496762	03/12/2015	\$900.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
496763	03/12/2015	\$581.09	80929	PETER EWASEK
496764	03/12/2015	\$4.75	81156	INTERNAL REVENUE SERVICE ASC SUPPORT - STOP 5050
496765	03/12/2015	\$158.65	81240	Holzman Ritter & Corkery, PLLC
496766	03/12/2015	\$173.31	81365	MICHIGAN GUARANTY AGENCY
496767	03/12/2015	\$369.70	81409	NEW WEST SIDE 174 UAW
496768	03/12/2015	\$208.58	81562	CRAIG SCHOENHERR SR.
496769	03/12/2015	\$281.42	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
496770	03/12/2015	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
496771	03/12/2015	\$791.61	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER

496772	03/12/2015	\$61.64	81731	US DEPT OF TREASURY DEBT MANAGEMENT SERV.
496773	03/12/2015	\$7.31	81735	UNITED WAY
496774	03/12/2015	\$217.63	89030	PETTY CASH/ADULT ED JULIA MACONOCHE
496775	03/12/2015	\$402.78	89049	PETTY CASH - RIVER OAKS JOSEPH MARTIN OR DEBBIE SITARSKI
496776	03/12/2015	\$48.40	94800	VINTAGE BOOK CO
496777	03/12/2015	\$1,064.48	MSC01	MISC ACTIVITY FUND VENDORS A-K
496778	03/12/2015	\$500.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496779	03/12/2015	\$675.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496780	03/12/2015	\$229.07	MSC11	MISC REIMBURSEMENT
496781	03/12/2015	\$70.00	MSC11	MISC REIMBURSEMENT
496782	03/12/2015	\$100.00	MSC11	MISC REIMBURSEMENT
496783	03/12/2015	\$100.00	MSC11	MISC REIMBURSEMENT
496784	03/12/2015	\$100.00	MSC11	MISC REIMBURSEMENT
496785	03/12/2015	\$200.00	MSC13	MISC SERVICES
496786	03/12/2015	\$100.00	MSC13	MISC SERVICES
496787	03/12/2015	\$500.00	MSC13	MISC SERVICES
496788	03/12/2015	\$144.00	MSC20	TUITION REFUND
496789	03/12/2015	\$320.00	MSC30	ATHLETIC FEES
901466	03/12/2015	\$895,652.05	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
496715	03/13/2015	-\$300.00	57784	WARREN VALLEY GOLF COURSE
496790	03/16/2015	\$1,178.00	07125	BIANCO TOURS
901467	03/16/2015	\$4,708.12	14360	CoachEZ by PESG
496440	03/17/2015	-\$244.36	28394	GLOBAL INDUSTRIES INC
901468	03/17/2015	\$157,728.08	81430	PESG WIRE TRANSFER
493361	03/19/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
496791	03/19/2015	\$722.00	00557	ACCENTS CUSTOM PRINTWEAR
496792	03/19/2015	\$46.00	03130	ANDERSON MUSIC
496793	03/19/2015	\$2,312.00	03475	APPLE INC
496794	03/19/2015	\$205.00	05555	BSB COMMUNICATIONS INC
496795	03/19/2015	\$9,866.78	06750	BEIER HOWLETT PC SUITE 110
496796	03/19/2015	\$13,142.22	08106	BOOKS GALORE
496797	03/19/2015	\$875.00	10525	CBI
496798	03/19/2015	\$3,937.05	12245	CENTRAL MICHIGAN PAPER
496805	03/19/2015	\$3,831.77	13637	CINTAS CORP #721
496806	03/19/2015	\$245.60	15722	D J CONLEY ASSOC INC
496807	03/19/2015	\$87.50	17120	CREATIVE VOICE DEVELOPMENT GROUP
496808	03/19/2015	\$737.40	17904	DTE ENERGY
496809	03/19/2015	\$215.58	17905	DTE ENERGY
496810	03/19/2015	\$890.00	18135	DATA IMAGE SYSTEMS INC

496811	03/19/2015	\$2,828.00	19505	DELL MARKETING LP C/O DELL USA LP
496812	03/19/2015	\$28.50	23862	SAEEDH ELHAI
496816	03/19/2015	\$52,098.00	24673	EVERBANK COMMERCIAL FINANCE INC
496817	03/19/2015	\$299.00	24768	EXCHANGE CLUB OF DEARBORN
496818	03/19/2015	\$2,327.98	25980	FOLLETT SCHOOL SOLUTIONS INC
496819	03/19/2015	\$3,341.36	27450	GALE
496820	03/19/2015	\$244.36	28387	GLOBAL EQUIPMENT COMPANY
496821	03/19/2015	\$268.84	32790	INTRASTATE DISTRIBUTORS INC
496822	03/19/2015	\$198.00	33195	JMV ENTERPRISE
496823	03/19/2015	\$23,670.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
496824	03/19/2015	\$483.50	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
496825	03/19/2015	\$201,665.00	35513	LAKESHORE ENERGY SERVICES LLC
496826	03/19/2015	\$5,106.50	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
496827	03/19/2015	\$1,247.40	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
496828	03/19/2015	\$125.00	53626	STATE OF MICHIGAN
496829	03/19/2015	\$150.00	57784	WARREN VALLEY GOLF COURSE
496830	03/19/2015	\$500.00	64605	HYPE RECREATION CENTER
496831	03/19/2015	\$4,393.32	70006	ADAM'S MEATS
496839	03/19/2015	\$12,331.59	70210	BERKSHIRE DAIRY
496840	03/19/2015	\$596.30	70220	BILDON APPLIANCE PARTS & SERVICE INC
496843	03/19/2015	\$5,434.78	70299	DEL BENE PRODUCE
496844	03/19/2015	\$86.21	70320	ECOLAB
496845	03/19/2015	\$1,399.03	70620	SYSCO DETROIT LLC
496846	03/19/2015	\$57,321.72	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
496847	03/19/2015	\$964.43	89035	PETTY CASH/WOODWORTH Lori Keveney
496848	03/19/2015	\$250.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496849	03/19/2015	\$5,000.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496850	03/19/2015	\$1,000.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496851	03/19/2015	\$2,500.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
496852	03/19/2015	\$900.00	MSC04	PAY ADVANCE
496853	03/19/2015	\$15.00	MSC11	MISC REIMBURSEMENT
496854	03/19/2015	\$1,000.00	MSC13	MISC SERVICES
901469	03/19/2015	\$1,538,860.58	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901470	03/19/2015	\$39,436.72	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901484	03/20/2015	\$272.00	81601	STATE OF MICHIGAN-SALES TAX
901471	03/23/2015	\$1,428,011.75	80724	DFT-HEALTH CARE
901472	03/23/2015	\$517,131.17	80723	DFSE-HEALTH CARE
901473	03/23/2015	\$81,603.32	17895	DSEHP-ADSA
901474	03/23/2015	\$43,433.95	80722	DSOEA-HEALTH CARE

901475	03/23/2015	\$1,167,078.26	81431	P/R IRS TAX WIRE TRANSFER
901476	03/23/2015	\$160,353.78	81600	STATE OF MICHIGAN DEPT OF TREASURY
496855	03/24/2015	\$295.00	MSC04	PAY ADVANCE
901477	03/25/2015	\$194,671.72	81410	OMNI GROUP
901478	03/25/2015	\$46,085.11	80725	DFT-PAC
901479	03/25/2015	\$25,538.86	80723	DFSE-HEALTH CARE
901480	03/25/2015	\$16,013.72	80724	DFT-HEALTH CARE
901481	03/25/2015	\$2,156.17	17895	DSEHP-ADSA
901482	03/25/2015	\$1,104.50	80722	DSOEA-HEALTH CARE
496690	03/26/2015	-\$2,989.00	53758	STEM KINS LEARNING
496856	03/27/2015	\$1,566.00	00008	AAA DRIVER TRAINING
496857	03/27/2015	\$155.00	00028	AARO COMPANIES
496860	03/27/2015	\$16,186.06	00102	APAC PAPER & PKG CO DEPT 64854
496867	03/27/2015	\$4,680.58	00107	A & R MUSIC CO
496868	03/27/2015	\$2,215.74	00830	AERO FILTER INC
496869	03/27/2015	\$719.88	01022	ALL AMERICAN PLYWOOD
496870	03/27/2015	\$360.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
496872	03/27/2015	\$46,491.00	01300	AMCOMM TELECOMMUNICATIONS
496876	03/27/2015	\$1,488.33	03130	ANDERSON MUSIC
496877	03/27/2015	\$5,364.00	03565	ARCHITECTURAL BLDG COMPONENTS INC
496878	03/27/2015	\$46.00	03813	ARMSTRONG TOOL & SUPPLY COMPANY
496879	03/27/2015	\$324,762.30	04800	B&A STRUCTURAL STEEL INC
496880	03/27/2015	\$27,947.70	04810	B & B POOLS AND SPAS
496881	03/27/2015	\$109.53	05630	BAER SUPPLY COMPANY
496882	03/27/2015	\$7,762.50	07785	BLUE STAR INC
496883	03/27/2015	\$393.29	10525	CBI
496884	03/27/2015	\$9,407.70	11125	CALVIN & COMPANY INC
496885	03/27/2015	\$2,602.18	11444	JD CANDLER RFG
496886	03/27/2015	\$1,030.00	12245	CENTRAL MICHIGAN PAPER
496887	03/27/2015	\$361.91	13808	KONE INC
496888	03/27/2015	\$200,692.76	14030	CLARK CONSTRUCTION COMPANY
496889	03/27/2015	\$1,937.93	14375	COCHRANE SUPPLY
496890	03/27/2015	\$59.11	14900	COMCAST
496891	03/27/2015	\$73,756.96	15100	COMMERCIAL CONTRACTING CORP
496892	03/27/2015	\$112.86	15120	COMMERCIAL LAWNMOWER
496893	03/27/2015	\$1,116.05	15722	D J CONLEY ASSOC INC
496894	03/27/2015	\$95,130.00	15728	CONTI CORPORATION
496895	03/27/2015	\$71,712.00	15735	CONTRAST MECHANICAL INC
496896	03/27/2015	\$887.82	17480	CUMMINS BRIDGEWAY LLC #774494

496897	03/27/2015	\$66,161.50	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
496898	03/27/2015	\$5,223.75	18420	DEAF C A N #101
496899	03/27/2015	\$734.72	19360	JOHN DEERE LANDSCAPES
496900	03/27/2015	\$756.92	19369	DEKA BATTERY
496901	03/27/2015	\$5,249.24	19526	DELTA DENTAL PLAN OF MICHIGAN
496902	03/27/2015	\$1,184.40	19860	R L DEPPMANN COMPANY
496903	03/27/2015	\$2,915.67	20430	COMPASS MINERALS
496904	03/27/2015	\$3,724.50	20855	DIGITAL AGE TECHNOLOGIES INC
496905	03/27/2015	\$17,960.20	20855	DIGITAL AGE TECHNOLOGIES INC
496906	03/27/2015	\$2,000.00	21163	DOORWAY TO COLLEGE ZAPS LEARNING CO
496907	03/27/2015	\$625.00	22509	ELIZABETH CLAIRE EASY ENGLISH NEWS
496908	03/27/2015	\$212.98	23883	ELECTROCOMM SUITE 710
496909	03/27/2015	\$1,600.00	24196	DREW TECHNOLOGIES, INC. SUITE A10
496910	03/27/2015	\$3,097.00	26184	HENRY FORD COLLEGE
496911	03/27/2015	\$472.00	26195	HENRY FORD MUSEUM GROUP SALES
496912	03/27/2015	\$546.00	27459	GALLAGHER FIRE EQUIPMENT CO
496913	03/27/2015	\$85,990.50	27770	GEMELLI CONCRETE LLC
496914	03/27/2015	\$12,486.60	28355	GLASCO CORPORATION
496915	03/27/2015	\$608.84	28605	GOODYEAR WHOLESALE TIRE CENTER
496916	03/27/2015	\$237.43	28700	GRAINGER INC DEPT 856930896
496917	03/27/2015	\$8,583.30	28960	GREAT LAKES HOTEL SUPPLY COMPANY
496918	03/27/2015	\$11,484.00	28964	GREAT LAKES MECHANICAL
496919	03/27/2015	\$2,925.00	29335	H & S ENGINEERING INC
496920	03/27/2015	\$9,134.20	30293	HEINEMANN
496921	03/27/2015	\$3,889.61	30730	HOLLAND BUS COMPANY
496922	03/27/2015	\$36,900.00	31059	HOWARD STRUCTURAL STEEL INC
496923	03/27/2015	\$124.40	31473	IDN-HARDWARE SALES INC
496924	03/27/2015	\$8,100.00	32795	INTERSTATE FIRE PROTECTION INC
496925	03/27/2015	\$63,450.00	33185	J.M. & SONS PLUMBING COMPANY
496926	03/27/2015	\$1,535.89	33683	JOHNSON CONTROLS
496927	03/27/2015	\$1,041.06	33750	JORGENSEN FORD
496928	03/27/2015	\$357.00	34290	KLA LABORATORIES INCORPORATED
496929	03/27/2015	\$7,080.00	34293	KML COMPUTER SERVICES
496930	03/27/2015	\$16,200.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
496931	03/27/2015	\$1,442.15	34387	J. KALTZ & COMPANY
496932	03/27/2015	\$81.00	34960	KIWANIS CLUB OF WOODHAVEN
496933	03/27/2015	\$1,023.39	35834	OSCAR W LARSON CO
496934	03/27/2015	\$275.00	35954	LEADER PRINTING & MAILING
496935	03/27/2015	\$2,498.00	36290	R E LEGGETTE COMPANY

496936	03/27/2015	\$94,914.00	36297	LEIDAL & HART MASON
496937	03/27/2015	\$1,529.60	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
496938	03/27/2015	\$1,399.90	36540	LIGHTING SUPPLY CO.
496939	03/27/2015	\$1,651.30	37005	LOWER HURON SUPPLY CO
496940	03/27/2015	\$171.50	37033	LUSK & ALBERTSON PLC
496941	03/27/2015	\$1,159.08	37419	MACOMB GROUP
496942	03/27/2015	\$1,656.00	37443	MAD SCIENCE OF DETROIT
496943	03/27/2015	\$280.00	38780	MCKENNA HEATING & COOLING
496944	03/27/2015	\$6,390.00	38985	MCNULTY ELECTRIC
496945	03/27/2015	\$50.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
496946	03/27/2015	\$1,340.50	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
496947	03/27/2015	\$1,270.50	42437	RANKA MULKERN
496948	03/27/2015	\$410.15	42520	ROBERTO MUNOZ
496949	03/27/2015	\$800.00	42683	NASW-MICH CONT EDUC. COLLABORATIVE
496950	03/27/2015	\$39.50	45540	OCCUPATIONAL HEALTH CENTERS OF MI PC
496951	03/27/2015	\$33,300.00	45723	OMEGA ELECTRIC INC
496952	03/27/2015	\$697.16	46530	PAINTERS SUPPLY AND EQUIPMENT CO
496953	03/27/2015	\$1,097.70	46770	PARK ATHLETIC SUPPLY
496954	03/27/2015	\$2,181.16	47075	PEARSON EDUCATION INC
496955	03/27/2015	\$3,993.30	47078	NELSON IRON WORKS INC
496956	03/27/2015	\$837.45	47265	PERMA-BOUND
496957	03/27/2015	\$960.00	47405	PHOENIX STONE
496958	03/27/2015	\$1,356.87	47661	PITNEY BOWES GLOBAL
496959	03/27/2015	\$600.00	48243	PRECISION EXAMS
496960	03/27/2015	\$1,120.00	48254	PREMIER PEST MANAGEMENT, INC.
496961	03/27/2015	\$290.00	48410	PRIDE INK INC
496962	03/27/2015	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
496963	03/27/2015	\$2,150.53	48851	PURCHASE POWER
496964	03/27/2015	\$51.75	49441	RAYHAVEN GROUP INC
496965	03/27/2015	\$215.25	50260	ROCKET ENTERPRISE INC
496966	03/27/2015	\$947.86	50360	ROGERS ELECTRIC SUPPLY
496967	03/27/2015	\$35,946.01	50574	SITE DEVELOPMENT, INC
496968	03/27/2015	\$3,150.00	50579	SPALDING DEDECKER ASSOCIATES, INC.
496969	03/27/2015	\$6,702.20	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
496970	03/27/2015	\$825.00	51060	SCHEER MAGIC PRODUCTIONS INC
496971	03/27/2015	\$625.00	51060	SCHEER MAGIC PRODUCTIONS INC
496972	03/27/2015	\$1,258.33	51138	SCHOLASTIC BOOK CLUBS
496973	03/27/2015	\$1,490.71	51139	SCHOLASTIC BOOK FAIRS
496974	03/27/2015	\$12,600.00	51141	SCHOLASTIC INC

496975	03/27/2015	\$1,650.54	51141	SCHOLASTIC INC
496976	03/27/2015	\$94.50	51261	SCHOOL SPECIALTY INC
496977	03/27/2015	\$36,877.50	51300	SCHULTZ INDUSTRIES INC STURDISTEEL
496978	03/27/2015	\$1,666.76	52050	INTERLINE BRANDS INC SUPPLYWORKS
496979	03/27/2015	\$577.50	52210	SHERWIN WILLIAMS
496980	03/27/2015	\$268.00	52481	JEFFREY SZOSTEK
496981	03/27/2015	\$1,125.00	52590	LLOYD SLAVEN
496982	03/27/2015	\$19.58	52770	SNAP-ON INDUSTRIAL
496983	03/27/2015	\$2,201.00	52960	SOLIAINT HEALTH
496984	03/27/2015	\$291.53	53273	SPORTDECAL SPORT & SPIRIT PRODUCTS INC
496985	03/27/2015	\$490.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
496986	03/27/2015	\$360.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
496987	03/27/2015	\$2,989.00	53758	STEM KINS LEARNING
496988	03/27/2015	\$435.00	53855	GORDON STOWE & ASSOC
496989	03/27/2015	\$975.00	54140	SUPERIOR VISION SERVICES NGLIC
496990	03/27/2015	\$1,485.00	54197	DAVID SWEETMAN MICHGAN YOUTH LEADER
496991	03/27/2015	\$2,181.25	54530	TEACHSCAPE
496992	03/27/2015	\$21,866.44	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
496993	03/27/2015	\$291.00	55381	TOWN & COUNTRY POOLS INC
496994	03/27/2015	\$177.70	55425	TRADESMEN FASTENER AND TOOL INC
496995	03/27/2015	\$245.00	55648	TRINITY 3 LLC
496996	03/27/2015	\$25,866.00	55651	TRINITY CARS
496997	03/27/2015	\$70,912.00	55652	TRINITY TRANSPORTATION GROUP
496998	03/27/2015	\$45,959.00	55796	TURNER BROOKS INC.
496999	03/27/2015	\$53.10	57040	VALLEY CITY LINEN
497000	03/27/2015	\$39.61	57222	VERIZON WIRELESS
497001	03/27/2015	\$52,000.00	57539	WAYNE RESA
497002	03/27/2015	\$4,800.00	57539	WAYNE RESA
497003	03/27/2015	\$290.00	58050	WAYNE STATE UNIVERSITY COLLEGE OF EDUC.
497004	03/27/2015	\$1,557.00	58290	WERNER ELECTRIC CO
497005	03/27/2015	\$89.85	58430	WESTONE LABORATORIES INC
497006	03/27/2015	\$1,000.00	59425	YAA SCHOLARSHIP FUND
497007	03/27/2015	\$1,560.00	59443	STEPHANIE YASSINE
497008	03/27/2015	\$398.18	59480	YOUNG SUPPLY CO
497009	03/27/2015	\$1,042.00	61700	KATHY BAKER
497010	03/27/2015	\$198.00	64650	ANDREA JANSSEN
497011	03/27/2015	\$1,188.00	66650	NATIONWIDE ACADEMIC SERVICES INC
497012	03/27/2015	\$340.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
497013	03/27/2015	\$533.50	68875	ROBERT TAYLOR

497014	03/27/2015	\$465.00	69184	DEBORAH WATKINS
497017	03/27/2015	\$2,163.40	70098	AUNT MILLIE'S BAKERIES
497022	03/27/2015	\$6,196.20	70210	BERKSHIRE DAIRY
497024	03/27/2015	\$4,637.25	70299	DEL BENE PRODUCE
497025	03/27/2015	\$1,239.00	70330	EVER KOLD REFRIG SERV
497026	03/27/2015	\$1,551.27	70620	SYSCO DETROIT LLC
497030	03/27/2015	\$40,672.09	70663	VANEERDEN FOODSERVICE
497031	03/27/2015	\$1,927.95	80100	AFLAC-REMITTANCE PROC SERV
497032	03/27/2015	\$209.22	80350	BERNDT & ASSOC.
497033	03/27/2015	\$333.28	80420	BUCKLES & BUCKLES PLC
497034	03/27/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
497035	03/27/2015	\$3,354.79	80560	CHAPTER 13 TRUSTEE David W. Ruskin
497036	03/27/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
497037	03/27/2015	\$91.85	80710	CRDU
497038	03/27/2015	\$8,676.85	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
497039	03/27/2015	\$702.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
497040	03/27/2015	\$581.09	80929	PETER EWASEK
497041	03/27/2015	\$162.05	81240	Holzman Ritter & Corkery, PLLC
497042	03/27/2015	\$42.47	81353	MEYER & NJUS
497043	03/27/2015	\$173.31	81365	MICHIGAN GUARANTY AGENCY
497044	03/27/2015	\$210.31	81562	CRAIG SCHOENHERR SR.
497045	03/27/2015	\$284.41	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
497046	03/27/2015	\$6,533.69	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
497047	03/27/2015	\$717.53	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
497048	03/27/2015	\$7.31	81735	UNITED WAY
497049	03/27/2015	\$987.95	89024	PETTY CASH/MILLER ELEM MAHMOUD ABU-RUS
497050	03/27/2015	\$12.94	95439	LINDA MCCARTY
497051	03/27/2015	\$1,000.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
497052	03/27/2015	\$714.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
497053	03/27/2015	\$368.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
497054	03/27/2015	\$115.25	MSC01	MISC ACTIVITY FUND VENDORS A-K
497055	03/27/2015	\$160.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497056	03/27/2015	\$165.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497057	03/27/2015	\$567.00	MSC11	MISC REIMBURSEMENT
497058	03/27/2015	\$277.37	MSC11	MISC REIMBURSEMENT
497059	03/27/2015	\$110.00	MSC11	MISC REIMBURSEMENT
497060	03/27/2015	\$375.92	MSC11	MISC REIMBURSEMENT
497061	03/27/2015	\$516.99	MSC11	MISC REIMBURSEMENT
497062	03/27/2015	\$200.00	MSC30	ATHLETIC FEES

497063	03/27/2015	\$165.00	MSC30	ATHLETIC FEES
497064	03/27/2015	\$175.00	MSC30	ATHLETIC FEES
497065	03/27/2015	\$175.00	MSC30	ATHLETIC FEES
497066	03/27/2015	\$176.00	MSC30	ATHLETIC FEES
497067	03/27/2015	\$185.00	MSC30	ATHLETIC FEES
497068	03/27/2015	\$165.00	MSC30	ATHLETIC FEES
497069	03/27/2015	\$190.00	MSC30	ATHLETIC FEES
497070	03/27/2015	\$700.00	MSC30	ATHLETIC FEES
497071	03/27/2015	\$300.00	MSC30	ATHLETIC FEES
901483	03/27/2015	\$6,442.87	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
493537	03/30/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
497001	03/30/2015	-\$52,000.00	57539	WAYNE RESA
901485	03/31/2015	\$2,463.06	48731	PNC BANK
901486	03/31/2015	\$154,592.22	81430	PESG WIRE TRANSFER
497072	04/02/2015	\$2,700.00	00075	AIM HIGH PROCEEDS
497074	04/02/2015	\$10,515.00	00102	APAC PAPER & PKG CO DEPT 64854
497075	04/02/2015	\$8,973.69	00116	AT & T
497076	04/02/2015	\$2,778.00	00810	ALVAREZ CONSULTING LLC
497077	04/02/2015	\$1,426.88	01022	ALL AMERICAN PLYWOOD
497078	04/02/2015	\$1,066.00	04795	BPA
497079	04/02/2015	\$298.83	04810	B & B POOLS AND SPAS
497080	04/02/2015	\$746.05	05630	BAER SUPPLY COMPANY
497081	04/02/2015	\$700.00	05660	TRENDA BALDRIDGE
497082	04/02/2015	\$8,000.00	05782	BANK OF UTAH REFPAY TRUST ACCOUNT
497083	04/02/2015	\$100.00	08460	BRAINSTORMERS
497084	04/02/2015	\$400.18	11133	CAMBRIDGE EDUCATIONAL SERVICES
497085	04/02/2015	\$3,786.90	11444	JD CANDLER RFG
497086	04/02/2015	\$3,437.00	12245	CENTRAL MICHIGAN PAPER
497087	04/02/2015	\$4,333.44	13808	KONE INC
497088	04/02/2015	\$650.80	14375	COCHRANE SUPPLY
497089	04/02/2015	\$475.40	16475	CORPORATE TRAVEL SERVICE INC
497090	04/02/2015	\$4,200.00	16775	MELISSA CRAGG
497091	04/02/2015	\$19,820.36	17904	DTE ENERGY
497092	04/02/2015	\$313.87	17905	DTE ENERGY
497093	04/02/2015	\$288.90	18150	DAVIS PUBLICATION INC
497094	04/02/2015	\$6,084.88	18420	DEAF C A N #101
497095	04/02/2015	\$660.00	18470	BENJAMIN DEAR
497096	04/02/2015	\$648.60	18902	CITY OF DEARBORN WATER & SEWERAGE
497097	04/02/2015	\$64.80	18970	DEARBORN FARM MARKET

497098	04/02/2015	\$1,500.00	19000	DEARBORN FEDERATION OF TEACHERS
497099	04/02/2015	\$1,725.18	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
497100	04/02/2015	\$160.00	19130	DEARBORN OFFSET PRINTING
497101	04/02/2015	\$1,500.00	20694	DIAMOND JACK'S RIVER TOURS
497102	04/02/2015	\$709.77	22535	ECOLAB
497103	04/02/2015	\$420.00	25840	MATTHEW FLEMING
497104	04/02/2015	\$4,853.69	25980	FOLLETT SCHOOL SOLUTIONS INC
497105	04/02/2015	\$197,261.40	26184	HENRY FORD COLLEGE
497106	04/02/2015	\$7,464.76	26184	HENRY FORD COLLEGE
497107	04/02/2015	\$3,832.00	26195	HENRY FORD MUSEUM GROUP SALES
497108	04/02/2015	\$6,455.72	27450	GALE
497109	04/02/2015	\$779.00	27820	GBC ACCO BRANDS USA LLC
497110	04/02/2015	\$6,895.20	28015	GENERAL MEDICAL DEVICES INC
497111	04/02/2015	\$212.70	28020	GENERAL SCOREBOARD SERVICES
497113	04/02/2015	\$4,856.00	28355	GLASCO CORPORATION
497114	04/02/2015	\$364.29	28700	GRAINGER INC DEPT 856930896
497115	04/02/2015	\$2,950.00	29080	GROUND TRAVEL SPECIALIST INC
497116	04/02/2015	\$3,995.00	29335	H & S ENGINEERING INC
497117	04/02/2015	\$1,127.55	30730	HOLLAND BUS COMPANY
497118	04/02/2015	\$1,731.28	31473	IDN-HARDWARE SALES INC
497119	04/02/2015	\$646.35	31479	INGERSOLL RAND CO INDUSTRIAL TECH
497120	04/02/2015	\$341.46	33683	JOHNSON CONTROLS
497121	04/02/2015	\$323.80	33750	JORGENSEN FORD
497122	04/02/2015	\$146.50	34387	J. KALTZ & COMPANY
497123	04/02/2015	\$3,600.00	34933	KIRBY STEEL INC
497124	04/02/2015	\$204.00	34960	KIWANIS CLUB OF WOODHAVEN
497125	04/02/2015	\$600.00	35168	DEREK KRAWCZYK
497126	04/02/2015	\$2,766.43	35410	LABELLE ELECTRIC SERVICES, INC.
497127	04/02/2015	\$462.75	36430	LIBERTY PLUMBING SUPPLY COMPANY
497128	04/02/2015	\$400.00	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
497129	04/02/2015	\$255.95	36540	LIGHTING SUPPLY CO.
497130	04/02/2015	\$3,683.93	37005	LOWER HURON SUPPLY CO
497131	04/02/2015	\$2,741.28	38160	MARRIOTT HOTEL SERV INC
497132	04/02/2015	\$627.00	38397	MASTER CRAFT CARPETS
497133	04/02/2015	\$5,657.73	38780	MCKENNA HEATING & COOLING
497134	04/02/2015	\$5,260.00	39997	MICHIGAN DECA
497137	04/02/2015	\$162,773.07	40564	MI SCHOOLS ENERGY COOP
497138	04/02/2015	\$750.00	41650	MOBILE ED PRODUCTIONS
497139	04/02/2015	\$600.00	44113	NATIONAL TRAILS INC

497140	04/02/2015	\$79.00	45540	OCCUPATIONAL HEALTH CENTERS OF MI PC
497141	04/02/2015	\$6.30	45965	OREILLY AUTO PARTS
497142	04/02/2015	\$555.48	46938	PATTERSON MEDICAL
497143	04/02/2015	\$1,675.00	47070	PEARL PAINTING JAMES ASSENMACHER
497144	04/02/2015	\$21.54	47240	J W PEPPER & SON INC
497145	04/02/2015	\$2,070.00	48254	PREMIER PEST MANAGEMENT, INC.
497146	04/02/2015	\$509.50	50260	ROCKET ENTERPRISE INC
497147	04/02/2015	\$6,705.00	50350	ROGERS ATHLETIC CO
497148	04/02/2015	\$201.60	50360	ROGERS ELECTRIC SUPPLY
497149	04/02/2015	\$378.00	50502	S.A.F.E.
497150	04/02/2015	\$1,800.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
497151	04/02/2015	\$115.00	51425	SUPERIOR CONEY ISLAND
497152	04/02/2015	\$88.90	51425	SUPERIOR CONEY ISLAND
497153	04/02/2015	\$149.45	51425	SUPERIOR CONEY ISLAND
497154	04/02/2015	\$1,736.00	52960	SOLIAANT HEALTH
497155	04/02/2015	\$200.00	53626	STATE OF MICHIGAN
497156	04/02/2015	\$327.78	53777	STERICYCLE INC
497157	04/02/2015	\$1,018.00	54262	SYSTEMAIR MFG INC
497158	04/02/2015	\$173.25	55353	TOTAL ARMORED CAR
497159	04/02/2015	\$101,684.80	55652	TRINITY TRANSPORTATION GROUP
497160	04/02/2015	\$551.68	55652	TRINITY TRANSPORTATION GROUP
497161	04/02/2015	\$200.00	55652	TRINITY TRANSPORTATION GROUP
497162	04/02/2015	\$9,011.80	57805	WASTE MANAGEMENT OF MICHIGAN INC
497163	04/02/2015	\$752.83	58215	WEINGARTZ SUPPLY CO
497165	04/02/2015	\$1,049.20	70098	AUNT MILLIE'S BAKERIES
497166	04/02/2015	\$643.36	70409	LOWER HURON
497169	04/02/2015	\$28,554.30	70663	VANEERDEN FOODSERVICE
497170	04/02/2015	\$1,209.04	70760	WORLD PURE FOODS
497171	04/02/2015	\$892.46	89022	PETTY CASH/MC-UNIS HEYAM ALCODRAY
497172	04/02/2015	\$458.28	94510	PHILLIP E KEARNEY
497173	04/02/2015	\$375.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
497174	04/02/2015	\$141.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497175	04/02/2015	\$35.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497176	04/02/2015	\$300.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497177	04/02/2015	\$268.06	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497178	04/02/2015	\$0.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497179	04/02/2015	\$230.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497180	04/02/2015	\$591.80	MSC02	MISC ACTIVITY FUND VENDORS L-Z
901487	04/02/2015	\$1,580,266.85	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT

901488	04/02/2015	\$42,405.70	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901489	04/03/2015	\$170,977.86	81433	PURCHASING CARD WIRE TRANSFER
901495	04/06/2015	\$1,173,671.65	81431	P/R IRS TAX WIRE TRANSFER
901496	04/06/2015	\$161,074.04	81600	STATE OF MICHIGAN DEPT OF TREASURY
901490	04/07/2015	\$35,468.48	49763	RELIANCE STANDARD LIFE INSURANCE CO
901491	04/07/2015	\$25,379.26	80723	DFSE-HEALTH CARE
901492	04/07/2015	\$16,116.08	80724	DFT-HEALTH CARE
901493	04/07/2015	\$2,156.17	17895	DSEHP-ADSA
901494	04/07/2015	\$1,118.90	80722	DSOEA-HEALTH CARE
901497	04/09/2015	\$166,903.85	81410	OMNI GROUP
901498	04/09/2015	\$46,147.33	80725	DFT-PAC
901499	04/09/2015	\$39,679.51	14360	CoachEZ by PESG
497181	04/10/2015	\$2,950.22	00102	APAC PAPER & PKG CO DEPT 64854
497182	04/10/2015	\$1,908.00	00949	ALAWAN MULTIMEDIA
497183	04/10/2015	\$170.10	04590	TRACTION-GENUINE PARTS CO
497184	04/10/2015	\$54.00	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
497185	04/10/2015	\$8,508.99	07620	MARGARET BLACK BLACKBLACK
497186	04/10/2015	\$575.00	10529	CDW GOVERNMENT INC SUITE 1515
497187	04/10/2015	\$272.50	12245	CENTRAL MICHIGAN PAPER
497188	04/10/2015	\$4,237.92	12787	CHEMICAL ANALYTICS INC
497195	04/10/2015	\$3,752.39	13637	CINTAS CORP #721
497196	04/10/2015	\$26,724.96	13686	CITIZEN MANAGEMENT INC
497197	04/10/2015	\$1,296.00	17474	CUMBERLAND THERAPY SERVICES
497198	04/10/2015	\$1,080.00	17880	DHT TRANSPORTATION
497199	04/10/2015	\$2,681.00	18135	DATA IMAGE SYSTEMS INC
497206	04/10/2015	\$107,001.39	18902	CITY OF DEARBORN WATER & SEWERAGE
497207	04/10/2015	\$13,320.00	19570	DELTA STEEL INC
497208	04/10/2015	\$1,190.00	22317	ETA HAND2MIND
497209	04/10/2015	\$218.18	24516	ENTERPRISE
497210	04/10/2015	\$28,320.28	24900	FAIRLANE FORD SALES INC
497211	04/10/2015	\$898.50	25980	FOLLETT SCHOOL SOLUTIONS INC
497212	04/10/2015	\$655.20	28605	GOODYEAR WHOLESALE TIRE CENTER
497213	04/10/2015	\$787.58	28700	GRAINGER INC DEPT 856930896
497214	04/10/2015	\$1,119.60	29330	HP PRODUCTS
497215	04/10/2015	\$2,875.00	29335	H & S ENGINEERING INC
497216	04/10/2015	\$975.93	30730	HOLLAND BUS COMPANY
497217	04/10/2015	\$750.00	33232	SAYAM AWADA JAAFAR 3D CONSULTING
497218	04/10/2015	\$2,462.93	33840	JOSTENS
497219	04/10/2015	\$872.22	35517	LAKESHORE LEARNING MATERIALS

497220	04/10/2015	\$905.75	35834	OSCAR W LARSON CO
497221	04/10/2015	\$618.15	36430	LIBERTY PLUMBING SUPPLY COMPANY
497222	04/10/2015	\$1,399.79	36540	LIGHTING SUPPLY CO.
497223	04/10/2015	\$669.60	36900	JOHN LODWING JR
497224	04/10/2015	\$2,837.95	37005	LOWER HURON SUPPLY CO
497225	04/10/2015	\$215.58	38180	MARSH POWER TOOLS
497226	04/10/2015	\$1,697.00	38397	MASTER CRAFT CARPETS
497227	04/10/2015	\$2,218.33	38780	MCKENNA HEATING & COOLING
497228	04/10/2015	\$550.00	41068	MIDDLE CITIES EDUCATION ASSOCIATION
497229	04/10/2015	\$546.00	42427	REBECCA MUBARAZ
497230	04/10/2015	\$385.00	42678	NASSP/NJHS
497231	04/10/2015	\$385.00	42678	NASSP/NJHS
497232	04/10/2015	\$1,192.56	43250	NATIONAL ENVIRONMENTAL GRP LLC
497233	04/10/2015	\$42.50	44350	NEFF COMPANY
497234	04/10/2015	\$5,650.00	45336	NOWAK & FRAUS PLLC
497235	04/10/2015	\$16,800.00	45517	OAKWOOD HEALTHCARE INC
497236	04/10/2015	\$86.34	45681	OFFICE DEPOT - 24978984
497237	04/10/2015	\$393.01	45965	OREILLY AUTO PARTS
497238	04/10/2015	\$15.90	46770	PARK ATHLETIC SUPPLY
497239	04/10/2015	\$190.00	46783	PARKWAY SERVICES INC
497240	04/10/2015	\$4,000.00	46846	PASS ASSURED, LLC
497241	04/10/2015	\$699.36	47660	PITNEY BOWES
497242	04/10/2015	\$110.50	48895	PUZZUOLI'S SERVICE
497243	04/10/2015	\$309.00	49447	RAYNOR OVERHEAD DOOR
497244	04/10/2015	\$1,860.75	50165	RIFTON EQUIPMENT
497245	04/10/2015	\$1,259.25	50249	ROCHESTER 100 NICKY'S FOLDERS
497246	04/10/2015	\$64.50	50260	ROCKET ENTERPRISE INC
497247	04/10/2015	\$406.57	50360	ROGERS ELECTRIC SUPPLY
497248	04/10/2015	\$487.80	50384	DANIEL W RONEY
497249	04/10/2015	\$657.90	50670	SAFETY-KLEEN SYSTEMS INC
497250	04/10/2015	\$9,968.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
497251	04/10/2015	\$760.20	51141	SCHOLASTIC INC
497252	04/10/2015	\$590.40	51261	SCHOOL SPECIALTY INC
497253	04/10/2015	\$221.63	51261	SCHOOL SPECIALTY INC
497254	04/10/2015	\$5,110.32	51261	SCHOOL SPECIALTY INC
497255	04/10/2015	\$68.12	52212	SHIFFLER EQUIPMENT
497256	04/10/2015	\$173.50	53145	FLEETPRIDE
497257	04/10/2015	\$35.00	53195	SPECTRUM SIGNS & DESIGNS
497258	04/10/2015	\$1,286.36	54130	SUPERIOR TEXT

497259	04/10/2015	\$1,615.04	54130	SUPERIOR TEXT
497260	04/10/2015	\$59.99	54540	TEAM SPORTS INC
497261	04/10/2015	\$50.00	54540	TEAM SPORTS INC
497262	04/10/2015	\$189.99	54540	TEAM SPORTS INC
497263	04/10/2015	\$2,076.62	54540	TEAM SPORTS INC
497264	04/10/2015	\$776.16	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
497265	04/10/2015	\$221.52	55425	TRADESMEN FASTENER AND TOOL INC
497266	04/10/2015	\$3,383.11	55665	TRIUMPH LEARNING LLC
497267	04/10/2015	\$676.60	55670	MENINA TROJANI
497268	04/10/2015	\$300.00	55813	TYCO INTEGRATED SECURITY LLC
497269	04/10/2015	\$8,815.23	57539	WAYNE RESA
497270	04/10/2015	\$108.81	57750	WARDS NATURAL SCIENCE
497271	04/10/2015	\$967.00	58290	WERNER ELECTRIC CO
497272	04/10/2015	\$621.00	64035	ANNE GAUTREAU
497273	04/10/2015	\$252.00	64650	ANDREA JANSSEN
497274	04/10/2015	\$323.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
497275	04/10/2015	\$4,209.00	68225	SICKLE'S DANCE GALLERY INC CHRISTINE SICKLE
497276	04/10/2015	\$1,493.74	70006	ADAM'S MEATS
497280	04/10/2015	\$2,539.21	70098	AUNT MILLIE'S BAKERIES
497281	04/10/2015	\$3,920.00	70200	BELL & SONS INC
497291	04/10/2015	\$15,394.32	70210	BERKSHIRE DAIRY
497292	04/10/2015	\$624.00	70220	BILDON APPLIANCE PARTS & SERVICE INC
497295	04/10/2015	\$6,041.90	70299	DEL BENE PRODUCE
497296	04/10/2015	\$623.00	70330	EVER KOLD REFRIG SERV
497297	04/10/2015	\$214.24	70378	HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
497298	04/10/2015	\$557.28	70409	LOWER HURON
497299	04/10/2015	\$1,623.80	70620	SYSCO DETROIT LLC
497302	04/10/2015	\$26,256.85	70663	VANEERDEN FOODSERVICE
497303	04/10/2015	\$992.04	70760	WORLD PURE FOODS
497304	04/10/2015	\$2,409.08	89013	PETTY CASH/FORDSON YOUSSEF MOSALLAM/OR
497305	04/10/2015	\$0.00	89035	PETTY CASH/WOODWORTH Lori Keveney
497306	04/10/2015	\$149.45	MSC01	MISC ACTIVITY FUND VENDORS A-K
497307	04/10/2015	\$2,151.20	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497308	04/10/2015	\$111.00	MSC11	MISC REIMBURSEMENT
497309	04/10/2015	\$150.00	MSC11	MISC REIMBURSEMENT
497310	04/10/2015	\$87.50	MSC30	ATHLETIC FEES
497311	04/10/2015	\$87.50	MSC30	ATHLETIC FEES
497312	04/10/2015	\$720.00	MSC30	ATHLETIC FEES
901500	04/10/2015	\$895,635.65	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT

491631	04/13/2015	-\$96.00	MSC20	TUITION REFUND
491633	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491635	04/13/2015	-\$144.00	MSC20	TUITION REFUND
491641	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491642	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491643	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491644	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491647	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491651	04/13/2015	-\$96.00	MSC20	TUITION REFUND
491652	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491655	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491658	04/13/2015	-\$144.00	MSC20	TUITION REFUND
491659	04/13/2015	-\$96.00	MSC20	TUITION REFUND
491661	04/13/2015	-\$48.00	MSC20	TUITION REFUND
491764	04/13/2015	-\$96.00	MSC20	TUITION REFUND
497258	04/13/2015	-\$1,286.36	54130	SUPERIOR TEXT
497303	04/13/2015	-\$992.04	70760	WORLD PURE FOODS
497313	04/13/2015	\$393.47	37460	MADISON ELECTRIC COMPANY
497314	04/13/2015	\$1,845.41	80100	AFLAC-REMITTANCE PROC SERV
497315	04/13/2015	\$209.23	80350	BERNDT & ASSOC.
497316	04/13/2015	\$328.81	80420	BUCKLES & BUCKLES PLC
497317	04/13/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
497318	04/13/2015	\$3,354.79	80560	CHAPTER 13 TRUSTEE David W. Ruskin
497319	04/13/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
497320	04/13/2015	\$91.85	80710	CRDU
497321	04/13/2015	\$11,538.93	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
497322	04/13/2015	\$702.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
497323	04/13/2015	\$2,000.00	80825	DEARBORN SCHOOLS ADMINISTRATORS ASSOC
497324	04/13/2015	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
497325	04/13/2015	\$420.98	80900	MARY JANE M ELLIOTT PC
497326	04/13/2015	\$581.09	80929	PETER EWASEK
497327	04/13/2015	\$159.50	81240	Holzman Ritter & Corkery, PLLC
497328	04/13/2015	\$34.85	81353	MEYER & NJUS
497329	04/13/2015	\$230.97	81365	MICHIGAN GUARANTY AGENCY
497330	04/13/2015	\$672.67	81389	ELIAS MUAWAD
497331	04/13/2015	\$392.85	81409	NEW WEST SIDE 174 UAW
497332	04/13/2015	\$210.14	81562	CRAIG SCHOENHERR SR.
497333	04/13/2015	\$284.41	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
497334	04/13/2015	\$6,533.68	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE

497335	04/13/2015	\$741.46	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
497336	04/13/2015	\$7.31	81735	UNITED WAY
497337	04/13/2015	\$687.51	89019	PETTY CASH/LOWREY RIMA YOUNES/OR AMIRA SALAMEY
493524	04/14/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493525	04/14/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493527	04/14/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493528	04/14/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493531	04/14/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493532	04/14/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493533	04/14/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493539	04/14/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
901501	04/14/2015	\$129,084.42	81430	PESG WIRE TRANSFER
493341	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493343	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493345	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493347	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493349	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493352	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493359	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493362	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493363	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
493364	04/15/2015	-\$70.00	MSC11	MISC REIMBURSEMENT
901502	04/15/2015	\$6,534.86	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
497228	04/16/2015	-\$550.00	41068	MIDDLE CITIES EDUCATION ASSOCIATION
497338	04/16/2015	\$510.00	00062	ACT INC
497340	04/16/2015	\$9,965.90	00102	APAC PAPER & PKG CO DEPT 64854
497341	04/16/2015	\$100.00	00938	BUTHAINA B ALALOOM
497342	04/16/2015	\$826.00	01160	MICHAEL ALLIE
497343	04/16/2015	\$4,397.46	04149	ASSOC FOR SUPERVISION CURRICULUM DEV
497344	04/16/2015	\$873.00	04590	TRACTION-GENUINE PARTS CO
497345	04/16/2015	\$92.93	04810	B & B POOLS AND SPAS
497346	04/16/2015	\$821.81	05630	BAER SUPPLY COMPANY
497347	04/16/2015	\$39.50	05946	CLASS C SOLUTIONS GROUP
497348	04/16/2015	\$7,259.15	06750	BEIER HOWLETT PC SUITE 110
497349	04/16/2015	\$454.35	10542	CNH TRUCK PARTS I INC
497350	04/16/2015	\$965.51	11444	JD CANDLER RFG
497351	04/16/2015	\$5,217.00	12245	CENTRAL MICHIGAN PAPER
497352	04/16/2015	\$31,970.26	13685	CITIZENS MANAGEMENT INC
497353	04/16/2015	\$279.10	14375	COCHRANE SUPPLY

497354	04/16/2015	\$8.95	15120	COMMERCIAL LAWNMOWER
497355	04/16/2015	\$116.70	17480	CUMMINS BRIDGEWAY LLC #774494
497356	04/16/2015	\$1,372.80	17805	D & H DISTRIBUTING CO
497357	04/16/2015	\$22,502.81	17904	DTE ENERGY
497358	04/16/2015	\$4,547.85	17905	DTE ENERGY
497359	04/16/2015	\$8,449.00	18135	DATA IMAGE SYSTEMS INC
497360	04/16/2015	\$69.00	19130	DEARBORN OFFSET PRINTING
497361	04/16/2015	\$41.33	19860	R L DEPPMANN COMPANY
497362	04/16/2015	\$961.00	20451	DETROIT ZOO
497363	04/16/2015	\$220.00	24690	EVER KOLD REFRIGERATION
497364	04/16/2015	\$2,396.69	24817	EXFIL
497365	04/16/2015	\$6,020.05	26184	HENRY FORD COLLEGE
497366	04/16/2015	\$13,607.59	26184	HENRY FORD COLLEGE
497367	04/16/2015	\$4,872.77	26184	HENRY FORD COLLEGE
497368	04/16/2015	\$96,261.75	26184	HENRY FORD COLLEGE
497369	04/16/2015	\$1,520.00	26195	HENRY FORD MUSEUM GROUP SALES
497370	04/16/2015	\$664.58	28700	GRAINGER INC DEPT 856930896
497371	04/16/2015	\$1,980.00	29335	H & S ENGINEERING INC
497372	04/16/2015	\$350.00	29365	ANGELA HAIDOUS PRINTCITEE
497373	04/16/2015	\$1,953.25	30730	HOLLAND BUS COMPANY
497374	04/16/2015	\$51.54	31473	IDN-HARDWARE SALES INC
497375	04/16/2015	\$982.00	33155	IXL LEARNING
497376	04/16/2015	\$441.85	34387	J. KALTZ & COMPANY
497377	04/16/2015	\$1,080.00	34949	KITEC INC
497378	04/16/2015	\$705.24	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
497379	04/16/2015	\$2,741.20	35405	LANDMARK TOURS & TRAVEL INC
497380	04/16/2015	\$330.00	35410	LABELLE ELECTRIC SERVICES, INC.
497381	04/16/2015	\$172,646.00	35513	LAKESHORE ENERGY SERVICES LLC
497382	04/16/2015	\$1,191.00	36290	R E LEGGETTE COMPANY
497383	04/16/2015	\$178.36	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
497384	04/16/2015	\$259.50	36540	LIGHTING SUPPLY CO.
497386	04/16/2015	\$13,586.34	37005	LOWER HURON SUPPLY CO
497387	04/16/2015	\$6,320.00	37141	MF ATHLETIC
497388	04/16/2015	\$5,000.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
497389	04/16/2015	\$5,500.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
497390	04/16/2015	\$79.88	40255	MICHIGAN INDUSTRIAL BELTING
497391	04/16/2015	\$936.00	40534	MICHIGAN SCIENCE CNTR
497392	04/16/2015	\$550.00	41070	MIDDLE COLLEGE NATIONAL CONSORTIUM
497393	04/16/2015	\$1,830.00	41399	MIRACLE RECREATION EQUIPMENT MIRACLE MIDWEST

497394	04/16/2015	\$367.17	42507	MUNN TRACTOR SALES INC
497395	04/16/2015	\$3,090.00	42566	MUSIC THEATRE INTERNATIONAL
497396	04/16/2015	\$1,470.00	44110	NATIONAL TIME & SIGNAL
497397	04/16/2015	\$868.00	44898	NEXT GENERATION ENROLLMENT INC
497398	04/16/2015	\$283.90	45965	OREILLY AUTO PARTS
497399	04/16/2015	\$2,825.00	47070	PEARL PAINTING JAMES ASSENMACHER
497400	04/16/2015	\$319.26	47405	PHOENIX STONE
497401	04/16/2015	\$595.00	49441	RAYHAVEN GROUP INC
497402	04/16/2015	\$562.46	50360	ROGERS ELECTRIC SUPPLY
497403	04/16/2015	\$333.12	50695	SAFEWAY TRANSPORTATION
497404	04/16/2015	\$400.00	51261	SCHOOL SPECIALTY INC
497405	04/16/2015	\$796.07	51822	SEIDLITZ EDUCATION
497406	04/16/2015	\$954.63	52050	INTERLINE BRANDS INC SUPPLYWORKS
497407	04/16/2015	\$1,286.36	54130	SUPERIOR TEXT
497416	04/16/2015	\$46,382.92	54330	TMP ARCHITECTURE INC
497417	04/16/2015	\$1,977.22	54670	TEMPORARY SCHOOL STAFF INC
497418	04/16/2015	\$600.20	55381	TOWN & COUNTRY POOLS INC
497419	04/16/2015	\$46.30	55640	TRI-COUNTY INTERNATIONAL TRUCKS
497420	04/16/2015	\$2,860.00	55652	TRINITY TRANSPORTATION GROUP
497421	04/16/2015	\$236.25	55674	TROXELL COMMUNICATIONS INC
497423	04/16/2015	\$122,650.20	55813	TYCO INTEGRATED SECURITY LLC
497424	04/16/2015	\$101,580.82	55813	TYCO INTEGRATED SECURITY LLC
497425	04/16/2015	\$17,966.98	55813	TYCO INTEGRATED SECURITY LLC
497426	04/16/2015	\$645.60	57102	BROOKE VANRHEE
497427	04/16/2015	\$4,439.34	57222	VERIZON WIRELESS
497428	04/16/2015	\$75.00	57539	WAYNE RESA
497429	04/16/2015	\$354.00	57991	WAYNE COUNTY HEALTH DEPARTMENT
497430	04/16/2015	\$231.56	58215	WEINGARTZ SUPPLY CO
497431	04/16/2015	\$1,854.41	58310	WestEd
497432	04/16/2015	\$250.25	58430	WESTONE LABORATORIES INC
497433	04/16/2015	\$130.50	59185	F B WRIGHT
497434	04/16/2015	\$1,183.80	61855	IRENE BURY
497435	04/16/2015	\$1,038.00	63663	BARBARA FITZGERALD
497436	04/16/2015	\$1,038.00	63666	BRENDA REDINGER
497437	04/16/2015	\$661.20	64420	SHARON HAMEL
497438	04/16/2015	\$1,497.60	65355	DIANNA KINASCHUK
497439	04/16/2015	\$1,091.69	70006	ADAM'S MEATS
497440	04/16/2015	\$168.00	70051	AR REPAIRS BAKERS KNEAD INC
497444	04/16/2015	\$2,023.26	70098	AUNT MILLIE'S BAKERIES

497451	04/16/2015	\$10,867.75	70210	BERKSHIRE DAIRY
497452	04/16/2015	\$721.49	70220	BILDON APPLIANCE PARTS & SERVICE INC
497455	04/16/2015	\$4,816.70	70299	DEL BENE PRODUCE
497456	04/16/2015	\$1,820.00	70330	EVER KOLD REFRIG SERV
497457	04/16/2015	\$452.88	70409	LOWER HURON
497458	04/16/2015	\$685.55	70620	SYSCO DETROIT LLC
497465	04/16/2015	\$31,411.86	70663	VANEERDEN FOODSERVICE
497466	04/16/2015	\$3,563.07	70663	VANEERDEN FOODSERVICE
497467	04/16/2015	\$6,080.88	70663	VANEERDEN FOODSERVICE
497468	04/16/2015	\$3,411.39	70663	VANEERDEN FOODSERVICE
497469	04/16/2015	\$3,504.38	70663	VANEERDEN FOODSERVICE
497470	04/16/2015	\$3,426.80	70663	VANEERDEN FOODSERVICE
497471	04/16/2015	\$4,449.86	70663	VANEERDEN FOODSERVICE
497472	04/16/2015	\$726.22	70760	WORLD PURE FOODS
497473	04/16/2015	\$954.92	89010	PETTY CASH/HENRY FORD
497474	04/16/2015	\$883.88	89011	PETTY CASH WM FORD NADA FOUANI AND/OR SANDRA ASSAF
497475	04/16/2015	\$274.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
497476	04/16/2015	\$240.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497477	04/16/2015	\$245.30	MSC11	MISC REIMBURSEMENT
497478	04/16/2015	\$35.00	MSC11	MISC REIMBURSEMENT
497479	04/16/2015	\$76.25	MSC11	MISC REIMBURSEMENT
497480	04/16/2015	\$35.19	MSC11	MISC REIMBURSEMENT
497481	04/16/2015	\$180.00	MSC30	ATHLETIC FEES
901503	04/16/2015	\$1,577,026.17	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901504	04/16/2015	\$42,527.62	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
497482	04/17/2015	\$1,020.00	MSC04	PAY ADVANCE
901505	04/20/2015	\$199,974.94	81410	OMNI GROUP
901506	04/20/2015	\$46,286.54	80725	DFT-PAC
901507	04/20/2015	\$25,284.28	80723	DFSE-HEALTH CARE
901508	04/20/2015	\$16,036.61	80724	DFT-HEALTH CARE
901509	04/20/2015	\$2,156.17	17895	DSEHP-ADSA
901510	04/20/2015	\$1,090.10	80722	DSOEA-HEALTH CARE
901511	04/20/2015	\$1,151,880.13	81431	P/R IRS TAX WIRE TRANSFER
901512	04/20/2015	\$158,447.82	81600	STATE OF MICHIGAN DEPT OF TREASURY
901513	04/20/2015	\$6,512.35	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
901514	04/20/2015	\$417.85	81601	STATE OF MICHIGAN-SALES TAX
901515	04/21/2015	\$1,425,921.25	80724	DFT-HEALTH CARE
901516	04/21/2015	\$516,756.36	80723	DFSE-HEALTH CARE
901517	04/21/2015	\$81,603.32	17895	DSEHP-ADSA

901518	04/21/2015	\$44,674.92	80722	DSOE-HEALTH CARE
901519	04/22/2015	\$845,745.45	05772	BANK OF NEW YORK MELLON
901520	04/22/2015	\$658,800.00	56073	US BANK
901521	04/22/2015	\$548,015.00	56073	US BANK
901522	04/22/2015	\$108,913.75	05772	BANK OF NEW YORK MELLON
497484	04/24/2015	\$12,420.54	00102	APAC PAPER & PKG CO DEPT 64854
497485	04/24/2015	\$2,778.00	00810	ALVAREZ CONSULTING LLC
497486	04/24/2015	\$240.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
497488	04/24/2015	\$26,052.50	01300	AMCOMM TELECOMMUNICATIONS
497489	04/24/2015	\$15,220.00	03475	APPLE INC
497490	04/24/2015	\$50.25	03813	ARMSTRONG TOOL & SUPPLY COMPANY
497491	04/24/2015	\$630.24	04590	TRACTION-GENUINE PARTS CO
497492	04/24/2015	\$1,500.00	04810	B & B POOLS AND SPAS
497493	04/24/2015	\$790.68	05630	BAER SUPPLY COMPANY
497494	04/24/2015	\$1,139.24	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
497495	04/24/2015	\$4,464.90	06839	BENCHMARK EDUCATION CO
497496	04/24/2015	\$275.45	06868	BERESFORD COMPANY SUITE 308
497497	04/24/2015	\$348.36	07690	BLICK ART MATERIALS
497498	04/24/2015	\$2,440.00	08447	BRAIN POP LLC
497499	04/24/2015	\$45.00	09591	DEBRA BUNKER- PLASTERS
497500	04/24/2015	\$539.00	10505	C&A TYPE AND GRAPHICS
497501	04/24/2015	\$311.80	10529	CDW GOVERNMENT INC SUITE 1515
497502	04/24/2015	\$1,529.10	11130	CAMBium LEARNING
497503	04/24/2015	\$896.92	11444	JD CANDLER RFG
497504	04/24/2015	\$7,538.25	12245	CENTRAL MICHIGAN PAPER
497505	04/24/2015	\$2,557.74	13808	KONE INC
497506	04/24/2015	\$206.70	13820	CITY WATER INTL LTD
497507	04/24/2015	\$2,351.97	14155	CLEAR RATE COMMUNICATIONS INC
497508	04/24/2015	\$59.11	14900	COMCAST
497509	04/24/2015	\$220.94	15120	COMMERCIAL LAWNMOWER
497510	04/24/2015	\$985.00	16475	CORPORATE TRAVEL SERVICE INC
497511	04/24/2015	\$1,770.00	18135	DATA IMAGE SYSTEMS INC
497512	04/24/2015	\$11,718.70	18420	DEAF C A N #101
497513	04/24/2015	\$302.00	19130	DEARBORN OFFSET PRINTING
497514	04/24/2015	\$73,250.94	19505	DELL MARKETING LP C/O DELL USA LP
497515	04/24/2015	\$532.45	19600	DEMCO INC
497516	04/24/2015	\$627.65	19860	R L DEPPMANN COMPANY
497517	04/24/2015	\$520.00	20998	DISNEY EDUCATIONAL PRODUCTIONS
497518	04/24/2015	\$375.71	23883	ELECTROCOMM SUITE 710

497522	04/24/2015	\$52,098.00	24673	EVERBANK COMMERCIAL FINANCE INC
497523	04/24/2015	\$114.95	25620	NAILA FIRDAUS
497525	04/24/2015	\$17,326.60	25980	FOLLETT SCHOOL SOLUTIONS INC
497526	04/24/2015	\$238,085.00	26184	HENRY FORD COLLEGE
497527	04/24/2015	\$27.00	27450	GALE
497528	04/24/2015	\$177.00	27459	GALLAGHER FIRE EQUIPMENT CO
497529	04/24/2015	\$1,987.80	27820	GBC ACCO BRANDS USA LLC
497530	04/24/2015	\$701.14	28025	GENESEE CERAMIC TILE
497531	04/24/2015	\$1,630.20	28600	GOODS LLC
497532	04/24/2015	\$1,663.50	28760	GRAPHICWEAR
497533	04/24/2015	\$2,692.85	30293	HEINEMANN
497534	04/24/2015	\$709.04	30730	HOLLAND BUS COMPANY
497535	04/24/2015	\$39.04	31473	IDN-HARDWARE SALES INC
497536	04/24/2015	\$71,241.92	33683	JOHNSON CONTROLS
497537	04/24/2015	\$187.40	33750	JORGENSEN FORD
497538	04/24/2015	\$7,000.00	34360	BARUTI KAFELE PRINCIPAL KAFELE
497539	04/24/2015	\$2,847.00	34869	KIDZ STUFF
497540	04/24/2015	\$998.50	35401	LRP PUBLICATIONS
497541	04/24/2015	\$3,500.00	35834	OSCAR W LARSON CO
497543	04/24/2015	\$2,313.66	36430	LIBERTY PLUMBING SUPPLY COMPANY
497544	04/24/2015	\$1,705.50	36540	LIGHTING SUPPLY CO.
497546	04/24/2015	\$9,584.31	37005	LOWER HURON SUPPLY CO
497547	04/24/2015	\$3,636.50	37033	LUSK & ALBERTSON PLC
497548	04/24/2015	\$225.00	38195	RAYMOND MARTIN
497549	04/24/2015	\$10,468.57	38780	MCKENNA HEATING & COOLING
497550	04/24/2015	\$103.41	39100	MEDCO SUPPLY COMPANY
497551	04/24/2015	\$325.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
497552	04/24/2015	\$188.22	42672	NAI
497553	04/24/2015	\$1,015.45	42873	MUTUAL ELECTRIC CO
497554	04/24/2015	\$1,854.43	43250	NATIONAL ENVIRONMENTAL GRP LLC
497555	04/24/2015	\$229.16	44350	NEFF COMPANY
497556	04/24/2015	\$8,333.34	44428	NETECH CORPORATION
497557	04/24/2015	\$4,000.00	44471	NEW FRONTIER 21 LLC
497559	04/24/2015	\$1,051.64	45965	OREILLY AUTO PARTS
497560	04/24/2015	\$768.00	45971	ORIGINAL WORKS YOURS, INC
497561	04/24/2015	\$380.00	46783	PARKWAY SERVICES INC
497562	04/24/2015	\$2,170.00	48254	PREMIER PEST MANAGEMENT, INC.
497563	04/24/2015	\$2,761.31	48851	PURCHASE POWER
497564	04/24/2015	\$4,560.99	48851	PURCHASE POWER

497565	04/24/2015	\$595.00	49441	RAYHAVEN GROUP INC
497566	04/24/2015	\$141.90	49447	RAYNOR OVERHEAD DOOR
497567	04/24/2015	\$1,006.95	50360	ROGERS ELECTRIC SUPPLY
497568	04/24/2015	\$210.00	50425	ROTARY CLUB OF DEARBORN
497569	04/24/2015	\$70.00	50425	ROTARY CLUB OF DEARBORN
497570	04/24/2015	\$9,302.62	51261	SCHOOL SPECIALTY INC
497571	04/24/2015	\$2,634.14	51261	SCHOOL SPECIALTY INC
497572	04/24/2015	\$200.00	51305	PATRICIA SCHULTZ
497573	04/24/2015	\$159.32	51850	SELL'S EQUIPMENT
497574	04/24/2015	\$1,092.39	52213	SHIRTERY LTD
497575	04/24/2015	\$6,246.50	52960	SOLANT HEALTH
497576	04/24/2015	\$753.28	53600	STATE INDUSTRIAL PRODUCTS
497577	04/24/2015	\$180.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
497578	04/24/2015	\$1,985.29	54130	SUPERIOR TEXT
497579	04/24/2015	\$745.40	54447	TAYLOR BUILDING SUPPLY
497580	04/24/2015	\$524.93	54670	TEMPORARY SCHOOL STAFF INC
497582	04/24/2015	\$3,716.92	54947	THERMO KING MICHIGAN, INC
497583	04/24/2015	\$95,713.00	55652	TRINITY TRANSPORTATION GROUP
497584	04/24/2015	\$1,080.00	55800	TURNKEY
497585	04/24/2015	\$11,679.86	55813	TYCO INTEGRATED SECURITY LLC
497586	04/24/2015	\$192.07	56440	UNITY SCHOOL BUS PARTS
497587	04/24/2015	\$25.35	57040	VALLEY CITY LINEN
497588	04/24/2015	\$39.61	57222	VERIZON WIRELESS
497589	04/24/2015	\$2,028.97	57235	VESCO OIL CORP
497590	04/24/2015	\$320.00	57305	JOHN VICHINSKY
497591	04/24/2015	\$40.00	57539	WAYNE RESA
497592	04/24/2015	\$99,019.00	57539	WAYNE RESA
497593	04/24/2015	\$10.00	57539	WAYNE RESA
497594	04/24/2015	\$338.86	57539	WAYNE RESA
497595	04/24/2015	\$2,679.00	57990	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
497596	04/24/2015	\$7,785.00	57991	WAYNE COUNTY HEALTH DEPARTMENT
497597	04/24/2015	\$400.00	57993	WAYNE COUNTY PARKS
497598	04/24/2015	\$166.26	58215	WEINGARTZ SUPPLY CO
497599	04/24/2015	\$290.00	58290	WERNER ELECTRIC CO
497600	04/24/2015	\$3,700.00	58310	WestEd
497601	04/24/2015	\$573.90	58360	WEST MUSIC
497602	04/24/2015	\$98.70	58430	WESTONE LABORATORIES INC
497603	04/24/2015	\$700.00	58631	WILD SWAN THEATER
497604	04/24/2015	\$4,095.00	59449	YEO & YEO, PC

497605	04/24/2015	\$21.60	59480	YOUNG SUPPLY CO
497606	04/24/2015	\$2,400.00	59592	CARRIE H ZIELINSKI CHZ CONSULTING SERVICES, INC.
497607	04/24/2015	\$136.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
497608	04/24/2015	\$3,976.24	70006	ADAM'S MEATS
497611	04/24/2015	\$1,994.00	70098	AUNT MILLIE'S BAKERIES
497618	04/24/2015	\$10,312.72	70210	BERKSHIRE DAIRY
497621	04/24/2015	\$7,028.47	70299	DEL BENE PRODUCE
497622	04/24/2015	\$939.64	70409	LOWER HURON
497623	04/24/2015	\$984.00	70530	ORCHARD HEALTH FOODS INC
497624	04/24/2015	\$1,148.00	70530	ORCHARD HEALTH FOODS INC
497625	04/24/2015	\$1,104.44	70620	SYSCO DETROIT LLC
497631	04/24/2015	\$49,632.26	70663	VANEERDEN FOODSERVICE
497632	04/24/2015	\$4,289.63	70663	VANEERDEN FOODSERVICE
497633	04/24/2015	\$4,271.26	70663	VANEERDEN FOODSERVICE
497634	04/24/2015	\$6,893.82	70760	WORLD PURE FOODS
497635	04/24/2015	\$1,785.63	80100	AFLAC-REMITTANCE PROC SERV
497636	04/24/2015	\$208.52	80350	BERNDT & ASSOC.
497637	04/24/2015	\$120.18	80420	BUCKLES & BUCKLES PLC
497638	04/24/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
497639	04/24/2015	\$3,354.79	80560	CHAPTER 13 TRUSTEE David W. Ruskin
497640	04/24/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
497641	04/24/2015	\$91.85	80710	CRDU
497642	04/24/2015	\$11,581.02	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
497643	04/24/2015	\$702.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
497644	04/24/2015	\$62.90	80900	MARY JANE M ELLIOTT PC
497645	04/24/2015	\$581.09	80929	PETER EWASEK
497646	04/24/2015	\$581.09	80929	PETER EWASEK
497647	04/24/2015	\$159.27	81240	Holzman Ritter & Corkery, PLLC
497648	04/24/2015	\$24.48	81353	MEYER & NJUS
497649	04/24/2015	\$136.88	81365	MICHIGAN GUARANTY AGENCY
497650	04/24/2015	\$507.35	81389	ELIAS MUAWAD
497651	04/24/2015	\$210.14	81562	CRAIG SCHOENHERR SR.
497652	04/24/2015	\$281.42	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
497653	04/24/2015	\$6,521.33	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
497654	04/24/2015	\$473.21	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
497655	04/24/2015	\$7.31	81735	UNITED WAY
497656	04/24/2015	\$499.93	89003	PETTY CASH/BRYANT MICHELLE DZINGLE
497657	04/24/2015	\$430.74	89032	PETTY CASH/SNOW ELEMENTARY ROSS GROOVER
497660	04/24/2015	\$1,121.09	89036	PETTY CASH/SPEC ED Nehal Kadry

497662	04/24/2015	\$1,549.83	89047	Petty Cash/Superintendent's Office Janet Palmer
497663	04/24/2015	\$478.74	89049	PETTY CASH - RIVER OAKS JOSEPH MARTIN OR DEBBIE SITARSKI
497664	04/24/2015	\$2,500.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
497665	04/24/2015	\$400.00	MSC13	MISC SERVICES
497666	04/24/2015	\$35.00	MSC13	MISC SERVICES
497667	04/24/2015	\$75.00	MSC13	MISC SERVICES
497668	04/24/2015	\$25.00	MSC13	MISC SERVICES
497669	04/24/2015	\$250.00	MSC13	MISC SERVICES
497670	04/24/2015	\$225.00	MSC30	ATHLETIC FEES
497671	04/24/2015	\$481.80	MSC30	ATHLETIC FEES
497672	04/24/2015	\$130.00	MSC30	ATHLETIC FEES
497673	04/24/2015	\$155.00	MSC30	ATHLETIC FEES
497674	04/24/2015	\$425.00	MSC04	PAY ADVANCE
901523	04/27/2015	\$496,875.00	05772	BANK OF NEW YORK MELLON
901524	04/28/2015	\$61,128.88	81430	PESG WIRE TRANSFER
497675	04/30/2015	\$19,008.00	04800	B&A STRUCTURAL STEEL INC
497676	04/30/2015	\$500.00	07085	MERWAN BEYDOUN FLOYD ENTERTAINMENT
497677	04/30/2015	\$1,450.00	07765	BLUE LAKES CHARTER & TOURS INC
497678	04/30/2015	\$2,225.70	07785	BLUE STAR INC
497679	04/30/2015	\$979.95	11133	CAMBRIDGE EDUCATIONAL SERVICES
497680	04/30/2015	\$347,566.20	11444	JD CANDLER RFG
497681	04/30/2015	\$234,653.08	14030	CLARK CONSTRUCTION COMPANY
497682	04/30/2015	\$86,843.53	15100	COMMERCIAL CONTRACTING CORP
497683	04/30/2015	\$346,680.00	15728	CONTI CORPORATION
497684	04/30/2015	\$12,820.50	15735	CONTRAST MECHANICAL INC
497685	04/30/2015	\$970.00	16475	CORPORATE TRAVEL SERVICE INC
497686	04/30/2015	\$2,000.00	16775	MELISSA CRAGG
497687	04/30/2015	\$641.00	17027	CREATIVE ARTS STUDIO
497688	04/30/2015	\$22,995.00	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
497689	04/30/2015	\$5,035.81	19526	DELTA DENTAL PLAN OF MICHIGAN
497690	04/30/2015	\$90.00	20451	DETROIT ZOO
497691	04/30/2015	\$1,500.00	20694	DIAMOND JACK'S RIVER TOURS
497692	04/30/2015	\$280.00	20780	DEBBIE DICK
497693	04/30/2015	\$229,082.40	22517	ECKER MECHANICAL CONTRACTORS INC
497694	04/30/2015	\$11,614.50	23842	EFFICIENT DESIGN INC
497695	04/30/2015	\$131.89	24516	ENTERPRISE
497714	04/30/2015	\$39,666.40	25980	FOLLETT SCHOOL SOLUTIONS INC
497715	04/30/2015	\$82,552.50	27770	GEMELLI CONCRETE LLC
497716	04/30/2015	\$3,482.00	28115	GETAWAY TOURS INC

497717	04/30/2015	\$23,242.77	28964	GREAT LAKES MECHANICAL
497718	04/30/2015	\$37,035.00	28966	GREAT LAKES POWER & LIGHTING INC
497719	04/30/2015	\$385.00	29770	SHARON HARRIS
497720	04/30/2015	\$402,003.90	30473	HEWETT CO INC
497721	04/30/2015	\$2,500.00	31490	ANDREW RAUPP INITIATIVE SCIENCE
497722	04/30/2015	\$54,000.00	32795	INTERSTATE FIRE PROTECTION INC
497723	04/30/2015	\$59,855.40	33185	J.M. & SONS PLUMBING COMPANY
497724	04/30/2015	\$135.00	34960	KIWANIS CLUB OF WOODHAVEN
497725	04/30/2015	\$2,806.71	35410	LABELLE ELECTRIC SERVICES, INC.
497726	04/30/2015	\$295.00	35954	LEADER PRINTING & MAILING
497727	04/30/2015	\$165,240.36	36297	LEIDAL & HART MASON
497728	04/30/2015	\$303.36	36500	LIBRARY VIDEO CO DBA SCHLESSINGER MEDIA
497729	04/30/2015	\$2,268.17	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
497730	04/30/2015	\$9,540.00	38985	MCNULTY ELECTRIC
497731	04/30/2015	\$1,480.00	40163	MICHIGAN HEALTH COUNCIL
497732	04/30/2015	\$2,775.00	40163	MICHIGAN HEALTH COUNCIL
497733	04/30/2015	\$4,000.00	40318	MICHIGAN LEADERSHIP INSTITUTE
497737	04/30/2015	\$153,974.38	40564	MI SCHOOLS ENERGY COOP
497738	04/30/2015	\$300.00	41650	MOBILE ED PRODUCTIONS
497739	04/30/2015	\$1,500.00	42547	MUSIC CELEBRATIONS INTERNATIONAL LLC
497740	04/30/2015	\$66,429.00	43176	NATIONAL CONST. ENT NATL SPECIALTY CONTR.
497741	04/30/2015	\$8,985.24	44584	NEW TECH SOLUTIONS, INC
497742	04/30/2015	\$3,700.00	45017	NICOLE LEMIEUX
497743	04/30/2015	\$9,012.50	45692	OKAPI EDUCATIONAL PUBLISHING, INC.
497744	04/30/2015	\$30,467.40	45692	OKAPI EDUCATIONAL PUBLISHING, INC.
497745	04/30/2015	\$33,300.00	45723	OMEGA ELECTRIC INC
497746	04/30/2015	\$57.18	47265	PERMA-BOUND
497747	04/30/2015	\$435.60	47396	PHOENIX LEARNING RESOURCES
497748	04/30/2015	\$32.84	47399	PHOENIX INNOVATE
497749	04/30/2015	\$150.00	47408	PHONAK, LLC
497750	04/30/2015	\$1,014.00	47660	PITNEY BOWES
497751	04/30/2015	\$1,514.97	48237	PRECISION DATA PRODUCTS
497752	04/30/2015	\$460.90	48520	PRO-ED
497753	04/30/2015	\$4,000.00	48660	PUBLIC AFFAIRS ASSOCIATES INC
497754	04/30/2015	\$4,000.00	50378	ROOSTERTAIL
497755	04/30/2015	\$1,006.05	50450	ROVIN CERAMICS
497756	04/30/2015	\$25,369.33	50574	SITE DEVELOPMENT, INC
497757	04/30/2015	\$360.00	50695	SAFEWAY TRANSPORTATION
497758	04/30/2015	\$4,290.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION

497759	04/30/2015	\$2,234.08	51010	SCANTRON
497760	04/30/2015	\$3,150.00	51070	SCHEMA ROOFING SHEET METAL
497761	04/30/2015	\$536.70	51261	SCHOOL SPECIALTY INC
497762	04/30/2015	\$110,889.00	51290	SCHREIBER CORPORATION
497763	04/30/2015	\$7,042.50	51300	SCHULTZ INDUSTRIES INC STURDISTEEL
497764	04/30/2015	\$235.90	51425	SUPERIOR CONEY ISLAND
497765	04/30/2015	\$250.00	51769	SEAVER TITLE AGENCY, LLC
497766	04/30/2015	\$5,350.00	51853	SENTINEL
497767	04/30/2015	\$3,440.00	52391	SINCLAIR RECREATION
497768	04/30/2015	\$388.66	52770	SNAP-ON INDUSTRIAL
497769	04/30/2015	\$8,725.00	53386	STAFFORD MEDIA SOLUTIONS
497770	04/30/2015	\$6,359.66	53544	STANTEC ARCHITECTURE INC.
497771	04/30/2015	\$4,101.08	53544	STANTEC ARCHITECTURE INC.
497772	04/30/2015	\$1,270.11	53544	STANTEC ARCHITECTURE INC.
497773	04/30/2015	\$4,463.01	53544	STANTEC ARCHITECTURE INC.
497774	04/30/2015	\$342.43	53555	STAPLES BUSINESS ADVANTAGE-DET 2368
497775	04/30/2015	\$369.00	53825	ST JUDE CHILDRENS RESEARCH HOSPITAL
497776	04/30/2015	\$831.80	54140	SUPERIOR VISION SERVICES NGLIC
497777	04/30/2015	\$1,212.50	54330	TMP ARCHITECTURE INC
497778	04/30/2015	\$385.00	54428	FRANK TARASKIEWICZ
497779	04/30/2015	\$840.00	54536	TEAM FITZ GRAPHICS LLC
497780	04/30/2015	\$1,440.00	55230	TOBINS LAKE STUDIOS INC
497781	04/30/2015	\$877.25	55280	TOLEDO P E SUPPLY CO
497782	04/30/2015	\$300.00	55652	TRINITY TRANSPORTATION GROUP
497783	04/30/2015	\$158,139.00	55796	TURNER BROOKS INC.
497784	04/30/2015	\$750.00	56495	UNIVERSITY OF MICHIGAN DEARBORN
497785	04/30/2015	\$549.00	56992	VSC INC
497786	04/30/2015	\$3,700.00	58310	WestEd
497787	04/30/2015	\$131.70	70098	AUNT MILLIE'S BAKERIES
497792	04/30/2015	\$42,610.17	70663	VANEERDEN FOODSERVICE
497793	04/30/2015	\$5,824.25	70663	VANEERDEN FOODSERVICE
497794	04/30/2015	\$4,213.26	70663	VANEERDEN FOODSERVICE
497795	04/30/2015	\$4,125.85	70663	VANEERDEN FOODSERVICE
497796	04/30/2015	\$5,222.68	70663	VANEERDEN FOODSERVICE
497799	04/30/2015	\$8,905.32	70760	WORLD PURE FOODS
497800	04/30/2015	\$55,915.62	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
497801	04/30/2015	\$827.52	89028	PETTY CASH/SALINA EL AMRIEH ELJAHMI
497802	04/30/2015	\$720.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
497803	04/30/2015	\$250.00	MSC01	MISC ACTIVITY FUND VENDORS A-K

497804	04/30/2015	\$467.64	MSC01	MISC ACTIVITY FUND VENDORS A-K
497805	04/30/2015	\$663.65	MSC01	MISC ACTIVITY FUND VENDORS A-K
497806	04/30/2015	\$200.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497807	04/30/2015	\$65.00	MSC04	PAY ADVANCE
497808	04/30/2015	\$616.20	MSC11	MISC REIMBURSEMENT
497809	04/30/2015	\$185.00	MSC13	MISC SERVICES
497810	04/30/2015	\$91.00	MSC13	MISC SERVICES
497811	04/30/2015	\$385.00	MSC30	ATHLETIC FEES
497812	04/30/2015	\$225.00	MSC30	ATHLETIC FEES
901525	04/30/2015	\$1,567,828.41	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901526	04/30/2015	\$42,295.06	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
497748	05/01/2015	-\$32.84	47399	PHOENIX INNOVATE
497813	05/04/2015	\$712.00	MSC04	PAY ADVANCE
497814	05/04/2015	\$98.00	MSC04	PAY ADVANCE
901527	05/04/2015	\$2,173.97	48731	PNC BANK
901528	05/04/2015	\$1,139,272.41	81431	P/R IRS TAX WIRE TRANSFER
901529	05/04/2015	\$156,035.67	81600	STATE OF MICHIGAN DEPT OF TREASURY
497198	05/05/2015	-\$1,080.00	17880	DHT TRANSPORTATION
901530	05/05/2015	\$127,577.82	81433	PURCHASING CARD WIRE TRANSFER
901531	05/05/2015	\$50,000.00	80700	COMERICA BANK BOND SERVICES
497476	05/06/2015	-\$240.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
497806	05/06/2015	-\$200.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
901532	05/06/2015	\$50,000.00	26100	HENRY FORD HEALTH SYSTEM
497815	05/07/2015	\$625.00	MSC04	PAY ADVANCE
901533	05/07/2015	\$169,422.28	81410	OMNI GROUP
901534	05/07/2015	\$46,185.01	80724	DFT-HEALTH CARE
901535	05/07/2015	\$25,144.86	80723	DFSE-HEALTH CARE
901536	05/07/2015	\$15,977.88	80724	DFT-HEALTH CARE
901537	05/07/2015	\$2,156.17	17895	DSEHP-ADSA
901538	05/07/2015	\$1,090.10	80722	DSOEA-HEALTH CARE
497817	05/08/2015	\$5,935.30	00102	APAC PAPER & PKG CO DEPT 64854
497818	05/08/2015	\$8,919.86	00116	AT & T
497819	05/08/2015	\$744.00	00557	ACCENTS CUSTOM PRINTWEAR
497820	05/08/2015	\$1,908.00	00949	ALAWAN MULTIMEDIA
497821	05/08/2015	\$750.00	01353	AMERICAN ARAB CHAMBER OF COMMERCE
497822	05/08/2015	\$2,312.00	03475	APPLE INC
497823	05/08/2015	\$50.25	03813	ARMSTRONG TOOL & SUPPLY COMPANY
497824	05/08/2015	\$230.00	03870	ASPEN DOOR SUPPLY
497825	05/08/2015	\$67.96	04590	TRACTION-GENUINE PARTS CO

497826	05/08/2015	\$1,395.00	04805	B & B HEARTWOOD
497827	05/08/2015	\$1,673.49	04810	B & B POOLS AND SPAS
497828	05/08/2015	\$195.92	05946	CLASS C SOLUTIONS GROUP
497829	05/08/2015	\$1,599.44	07620	MARGARET BLACK BLACKBLACK
497830	05/08/2015	\$4,114.55	07690	BLICK ART MATERIALS
497831	05/08/2015	\$180.00	07800	BOB'S SANITATION SERVICES INC
497832	05/08/2015	\$324.98	10040	BURKE'S SPORT HAVEN
497833	05/08/2015	\$14,200.00	10600	C P I EXCAVATING INC
497834	05/08/2015	\$1,385.50	11105	PATRICK J CALLAWAY SOCCER CENTRE
497835	05/08/2015	\$1,304.40	11444	JD CANDLER RFG
497836	05/08/2015	\$3,389.20	12245	CENTRAL MICHIGAN PAPER
497837	05/08/2015	\$27,060.07	13685	CITIZENS MANAGEMENT INC
497838	05/08/2015	\$234.00	14040	CLARK HILL PLC SUITE 200
497839	05/08/2015	\$2,398.12	14155	CLEAR RATE COMMUNICATIONS INC
497840	05/08/2015	\$252.95	15120	COMMERCIAL LAWNMOWER
497841	05/08/2015	\$1,740.92	15722	D J CONLEY ASSOC INC
497842	05/08/2015	\$2,954.00	16475	CORPORATE TRAVEL SERVICE INC
497843	05/08/2015	\$485.00	16475	CORPORATE TRAVEL SERVICE INC
497844	05/08/2015	\$1,150.00	16530	CORNERSTONE PAINTING
497845	05/08/2015	\$3,744.00	17474	CUMBERLAND THERAPY SERVICES
497846	05/08/2015	\$340.70	17615	CURRICULUM ASSOCIATES INC
497847	05/08/2015	\$9,188.70	17805	D & H DISTRIBUTING CO
497848	05/08/2015	\$290.00	17896	DSS CORPORATION
497849	05/08/2015	\$18,111.37	17904	DTE ENERGY
497850	05/08/2015	\$9,416.96	17905	DTE ENERGY
497851	05/08/2015	\$2,140.00	18135	DATA IMAGE SYSTEMS INC
497852	05/08/2015	\$4,951.67	18176	DAVEY TREE EXPERT COMPANY
497853	05/08/2015	\$2,250.00	18960	DEARBORN EDUCATION FOUNDATION
497854	05/08/2015	\$1,500.00	19000	DEARBORN FEDERATION OF TEACHERS
497855	05/08/2015	\$2,240.84	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
497856	05/08/2015	\$1,022.53	19130	DEARBORN OFFSET PRINTING
497857	05/08/2015	\$2,241.92	19505	DELL MARKETING LP C/O DELL USA LP
497858	05/08/2015	\$1,500.00	20694	DIAMOND JACK'S RIVER TOURS
497859	05/08/2015	\$37.12	22535	ECOLAB
497860	05/08/2015	\$2,760.00	24581	ENVIRONMENTAL TESTING & CONSULTING INC
497861	05/08/2015	\$753.00	24690	EVER KOLD REFRIGERATION
497862	05/08/2015	\$500.00	24768	EXCHANGE CLUB OF DEARBORN
497863	05/08/2015	\$833.76	24817	EXFIL
497865	05/08/2015	\$14,471.04	25980	FOLLETT SCHOOL SOLUTIONS INC

497866	05/08/2015	\$6,580.26	26184	HENRY FORD COLLEGE
497867	05/08/2015	\$669.00	27249	FRONTLINE TECHNOLOGIES GROUP
497868	05/08/2015	\$370.25	27459	GALLAGHER FIRE EQUIPMENT CO
497869	05/08/2015	\$217.80	27820	GBC ACCO BRANDS USA LLC
497870	05/08/2015	\$1,838.66	28620	GOPHER SPORT NW 5634
497871	05/08/2015	\$4,855.00	29335	H & S ENGINEERING INC
497872	05/08/2015	\$499.00	31025	HOTMATH INC
497873	05/08/2015	\$4,500.00	31638	IMAGINE LEARNING
497874	05/08/2015	\$2,327.20	31650	IMPRESSIONS SPECIALTY AD.
497875	05/08/2015	\$401.76	31657	IMPRESSIVE GRAPHICS
497876	05/08/2015	\$4,393.98	32680	INTERNATIONAL INST. RESTORATIVE PRACTICES
497877	05/08/2015	\$1,265.32	33683	JOHNSON CONTROLS
497878	05/08/2015	\$982.60	33696	JOHN'S LUMBER
497879	05/08/2015	\$11,260.00	34293	KML COMPUTER SERVICES
497881	05/08/2015	\$19,620.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
497882	05/08/2015	\$1,548.02	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
497883	05/08/2015	\$1,460.05	35410	LABELLE ELECTRIC SERVICES, INC.
497884	05/08/2015	\$700.00	35701	LASER TAG FUN CENTER LTD
497885	05/08/2015	\$4,395.00	36290	R E LEGGETTE COMPANY
497886	05/08/2015	\$1,112.28	36430	LIBERTY PLUMBING SUPPLY COMPANY
497888	05/08/2015	\$6,362.74	37005	LOWER HURON SUPPLY CO
497889	05/08/2015	\$1,102.50	37033	LUSK & ALBERTSON PLC
497890	05/08/2015	\$4,437.00	38397	MASTER CRAFT CARPETS
497891	05/08/2015	\$588.00	41920	MONROE SPORTS VARSITY ATHLETIC, INC
497892	05/08/2015	\$125.00	42678	NASSP/NJHS
497893	05/08/2015	\$8,333.34	44428	NETECH CORPORATION
497894	05/08/2015	\$330.13	45335	ERIK NOWAKOWSKI
497895	05/08/2015	\$39.50	45540	OCCUPATIONAL HEALTH CENTERS OF MI PC
497896	05/08/2015	\$120.67	45965	OREILLY AUTO PARTS
497897	05/08/2015	\$4,344.00	46342	PKC LITTLE CAESARS
497898	05/08/2015	\$996.79	46575	PANETTA'S LANDSCAPE SUPPLIES
497899	05/08/2015	\$236.00	46770	PARK ATHLETIC SUPPLY
497900	05/08/2015	\$250.00	46790	SUSAN PARNES
497901	05/08/2015	\$298.94	47265	PERMA-BOUND
497902	05/08/2015	\$32.84	47396	PHOENIX LEARNING RESOURCES
497903	05/08/2015	\$1,025.00	47834	PM GROUP PROMOTIONS LLC
497904	05/08/2015	\$750.00	48410	PRIDE INK INC
497905	05/08/2015	\$314.42	49036	QUILL CORPORATION
497906	05/08/2015	\$1,226.46	49479	REALLY GOOD STUFF INC

497907	05/08/2015	\$374.21	50360	ROGERS ELECTRIC SUPPLY
497908	05/08/2015	\$210.00	50425	ROTARY CLUB OF DEARBORN
497909	05/08/2015	\$735.00	50635	SAE INTERNATIONAL
497910	05/08/2015	\$298.64	50670	SAFETY-KLEEN SYSTEMS INC
497911	05/08/2015	\$12,858.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
497912	05/08/2015	\$1,529.00	51003	SCAN TECHNOLOGY, INC
497913	05/08/2015	\$300.00	51056	SCHEDULE STAR LLC
497914	05/08/2015	\$3,148.95	51141	SCHOLASTIC INC
497915	05/08/2015	\$150.00	51305	PATRICIA SCHULTZ
497916	05/08/2015	\$1,653.41	51426	SUPERIOR DIESEL REPAIR TURBO & INJECTION
497917	05/08/2015	\$1,144.00	51730	SEA LIFE MICHIGAN LLC
497918	05/08/2015	\$250.00	51769	SEAVER TITLE AGENCY, LLC
497919	05/08/2015	\$12,100.00	51853	SENTINEL
497920	05/08/2015	\$21,700.00	51853	SENTINEL
497921	05/08/2015	\$1,240.00	51853	SENTINEL
497922	05/08/2015	\$513.27	52326	SIGNPROCO. INC SIGNARAMA
497923	05/08/2015	\$2,170.00	52960	SOLIAN HEALTH
497924	05/08/2015	\$99.00	53078	SOUNDZABOUND
497925	05/08/2015	\$400.00	54448	TAYLOR PUBLIC SCHOOLS
497926	05/08/2015	\$366.45	54530	TEACHSCAPE
497927	05/08/2015	\$10,251.16	54540	TEAM SPORTS INC
497928	05/08/2015	\$25,637.44	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
497929	05/08/2015	\$4,053.94	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
497930	05/08/2015	\$4,062.55	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
497931	05/08/2015	\$1,232.48	55652	TRINITY TRANSPORTATION GROUP
497932	05/08/2015	\$729.96	56440	UNITY SCHOOL BUS PARTS
497933	05/08/2015	\$4,359.89	57222	VERIZON WIRELESS
497934	05/08/2015	\$278.00	57366	VIS ALLIANCE LLC
497935	05/08/2015	\$895.00	57460	VOIGHT ENTERPRISE INC SKORE LANES
497936	05/08/2015	\$50.00	58005	WCTSA WAYNE COUNTY TRANS. SUPERVISORS ASSOC.
497937	05/08/2015	\$102.40	58430	WESTONE LABORATORIES INC
497938	05/08/2015	\$9,003.00	59470	YMCA CAMPING SERVICE
497939	05/08/2015	\$435.00	62375	DEARBORN RACQUET AND HEALTH CLUB
497940	05/08/2015	\$289.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
497941	05/08/2015	\$1,893.78	70006	ADAM'S MEATS
497947	05/08/2015	\$3,969.43	70098	AUNT MILLIE'S BAKERIES
497963	05/08/2015	\$24,417.74	70210	BERKSHIRE DAIRY
497964	05/08/2015	\$1,010.39	70220	BILDON APPLIANCE PARTS & SERVICE INC
497968	05/08/2015	\$8,469.01	70299	DEL BENE PRODUCE

497969	05/08/2015	\$913.65	70320	ECOLAB
497970	05/08/2015	\$2,148.00	70330	EVER KOLD REFRIG SERV
497971	05/08/2015	\$197.55	70409	LOWER HURON
497972	05/08/2015	\$2,387.69	70620	SYSCO DETROIT LLC
497976	05/08/2015	\$36,151.65	70663	VANEERDEN FOODSERVICE
497977	05/08/2015	\$4,933.63	70663	VANEERDEN FOODSERVICE
497978	05/08/2015	\$4,984.12	70663	VANEERDEN FOODSERVICE
497979	05/08/2015	\$3,744.08	70663	VANEERDEN FOODSERVICE
497980	05/08/2015	\$2,423.70	70760	WORLD PURE FOODS
497981	05/08/2015	\$1,784.56	80100	AFLAC-REMITTANCE PROC SERV
497982	05/08/2015	\$207.46	80350	BERNDT & ASSOC.
497983	05/08/2015	\$27.68	80420	BUCKLES & BUCKLES PLC
497984	05/08/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
497985	05/08/2015	\$3,354.79	80560	CHAPTER 13 TRUSTEE David W. Ruskin
497986	05/08/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
497987	05/08/2015	\$11,446.85	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
497988	05/08/2015	\$692.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
497989	05/08/2015	\$1,920.00	80825	DEARBORN SCHOOLS ADMINISTRATORS ASSOC
497990	05/08/2015	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
497991	05/08/2015	\$581.09	80929	PETER EWASEK
497992	05/08/2015	\$158.59	81240	Holzman Ritter & Corkery, PLLC
497993	05/08/2015	\$92.34	81389	ELIAS MUAWAD
497994	05/08/2015	\$392.85	81409	NEW WEST SIDE 174 UAW
497995	05/08/2015	\$208.89	81562	CRAIG SCHOENHERR SR.
497996	05/08/2015	\$281.42	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
497997	05/08/2015	\$6,521.32	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
497998	05/08/2015	\$464.31	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
497999	05/08/2015	\$7.31	81735	UNITED WAY
498003	05/08/2015	\$1,579.94	89005	PETTY CASH/DBN HIGH CHARLES BAUGHMAN or DAWN EDEN
498004	05/08/2015	\$1,246.03	MSC01	MISC ACTIVITY FUND VENDORS A-K
498005	05/08/2015	\$407.65	MSC01	MISC ACTIVITY FUND VENDORS A-K
498006	05/08/2015	\$405.44	MSC01	MISC ACTIVITY FUND VENDORS A-K
498007	05/08/2015	\$162.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498008	05/08/2015	\$877.50	MSC01	MISC ACTIVITY FUND VENDORS A-K
498009	05/08/2015	\$150.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498010	05/08/2015	\$50.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498011	05/08/2015	\$151.75	MSC01	MISC ACTIVITY FUND VENDORS A-K
498012	05/08/2015	\$151.75	MSC01	MISC ACTIVITY FUND VENDORS A-K
498013	05/08/2015	\$200.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z

498014	05/08/2015	\$91.99	MSC11	MISC REIMBURSEMENT
498015	05/08/2015	\$150.00	MSC11	MISC REIMBURSEMENT
498016	05/08/2015	\$367.72	MSC13	MISC SERVICES
498017	05/08/2015	\$175.00	MSC30	ATHLETIC FEES
498018	05/08/2015	\$195.00	MSC30	ATHLETIC FEES
498019	05/08/2015	\$80.00	MSC30	ATHLETIC FEES
498020	05/08/2015	\$195.00	MSC30	ATHLETIC FEES
498021	05/08/2015	\$130.00	MSC30	ATHLETIC FEES
498022	05/08/2015	\$150.00	MSC30	ATHLETIC FEES
496509	05/11/2015	-\$264.00	64630	DENA FARAH
498023	05/11/2015	\$2,000.00	53626	STATE OF MICHIGAN
901539	05/11/2015	\$6,426.30	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
496877	05/12/2015	-\$5,364.00	03565	ARCHITECTURAL BLDG COMPONENTS INC
497229	05/12/2015	-\$546.00	42427	REBECCA MUBARAZ
497877	05/12/2015	-\$1,265.32	33683	JOHNSON CONTROLS
901540	05/12/2015	\$1,100.00	05772	BANK OF NEW YORK MELLON
901541	05/12/2015	\$144,932.11	81430	PESG WIRE TRANSFER
496774	05/13/2015	-\$217.63	89030	PETTY CASH/ADULT ED JULIA MACONCHIE
498024	05/13/2015	\$3,996.00	50378	ROOSTERTAIL
901542	05/13/2015	\$895,635.65	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901543	05/14/2015	\$1,534,009.92	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901544	05/14/2015	\$40,948.34	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
497745	05/15/2015	-\$33,300.00	45723	OMEGA ELECTRIC INC
498025	05/15/2015	\$3,438.07	00102	APAC PAPER & PKG CO DEPT 64854
498026	05/15/2015	\$1,816.21	00830	AERO FILTER INC
498027	05/15/2015	\$1,240.68	01022	ALL AMERICAN PLYWOOD
498028	05/15/2015	\$360.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
498029	05/15/2015	\$1,199.00	03117	KEITH N ANDERSON II NICK AT NIGHT DJ SVCS
498030	05/15/2015	\$40.00	03130	ANDERSON MUSIC
498031	05/15/2015	\$320.00	03557	ARCHDIOCESE OF DETROIT
498032	05/15/2015	\$5,364.00	03565	ARCHITECTURAL BLDG COMPONENTS INC
498033	05/15/2015	\$60.00	03813	ARMSTRONG TOOL & SUPPLY COMPANY
498034	05/15/2015	\$191.10	04590	TRACTION-GENUINE PARTS CO
498035	05/15/2015	\$14,987.70	05651	BAKER CONSTRUCTION
498036	05/15/2015	\$4,059.00	06839	BENCHMARK EDUCATION CO
498037	05/15/2015	\$4,000.16	07620	MARGARET BLACK BLACKBLACK
498038	05/15/2015	\$35.67	07690	BLICK ART MATERIALS
498039	05/15/2015	\$2,504.49	10525	CBI
498041	05/15/2015	\$1,848.68	10525	CBI

498043	05/15/2015	\$1,407.12	10525	CBI
498044	05/15/2015	\$1,341.46	10529	CDW GOVERNMENT INC SUITE 1515
498045	05/15/2015	\$1,200.07	11444	JD CANDLER RFG
498046	05/15/2015	\$4,141.95	12245	CENTRAL MICHIGAN PAPER
498053	05/15/2015	\$3,770.48	13637	CINTAS CORP #721
498054	05/15/2015	\$15,351.15	13808	KONE INC
498055	05/15/2015	\$361.83	14375	COCHRANE SUPPLY
498056	05/15/2015	\$1,569.86	15722	D J CONLEY ASSOC INC
498057	05/15/2015	\$897.36	16475	CORPORATE TRAVEL SERVICE INC
498058	05/15/2015	\$12,424.50	16486	CORTIS BROTHERS TRUCKING/EXCAVATING
498059	05/15/2015	\$1,435.38	17904	DTE ENERGY
498060	05/15/2015	\$665.00	18135	DATA IMAGE SYSTEMS INC
498061	05/15/2015	\$1,570.00	18176	DAVEY TREE EXPERT COMPANY
498062	05/15/2015	\$511.50	19369	DEKA BATTERY
498063	05/15/2015	\$444.37	19860	R L DEPPMANN COMPANY
498064	05/15/2015	\$1,000.00	20694	DIAMOND JACK'S RIVER TOURS
498065	05/15/2015	\$449.00	20855	DIGITAL AGE TECHNOLOGIES INC
498066	05/15/2015	\$1,944.84	22317	ETA HAND2MIND
498067	05/15/2015	\$251.91	22535	ECOLAB
498068	05/15/2015	\$258.60	24516	ENTERPRISE
498069	05/15/2015	\$5,119.76	24900	FAIRLANE FORD SALES INC
498070	05/15/2015	\$76.00	25620	NAILA FIRDAUS
498071	05/15/2015	\$685.32	25980	FOLLETT SCHOOL SOLUTIONS INC
498072	05/15/2015	\$88,357.50	26184	HENRY FORD COLLEGE
498073	05/15/2015	\$816.00	26195	HENRY FORD MUSEUM GROUP SALES
498074	05/15/2015	\$271.25	28020	GENERAL SCOREBOARD SERVICES
498075	05/15/2015	\$14,499.00	28365	DANIELS GLASS CO. INC
498076	05/15/2015	\$1,947.12	28700	GRAINGER INC DEPT 856930896
498077	05/15/2015	\$3,245.00	29335	H & S ENGINEERING INC
498078	05/15/2015	\$46.78	30245	HEAT ENGINEERING
498079	05/15/2015	\$1,276.00	30500	HI-TECH SYSTEM SERVICE
498080	05/15/2015	\$3,251.28	30730	HOLLAND BUS COMPANY
498081	05/15/2015	\$669.00	31285	HUNT SIGN COMPANY 1724 COOLIDGE
498082	05/15/2015	\$1,570.24	31473	IDN-HARDWARE SALES INC
498083	05/15/2015	\$321.80	31632	IMAGE QUEST GRAPHICS
498084	05/15/2015	\$1,127.27	33683	JOHNSON CONTROLS
498085	05/15/2015	\$658.75	33835	JOSTENS
498086	05/15/2015	\$523.71	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
498087	05/15/2015	\$687.48	35210	KRONOS INC

498088	05/15/2015	\$825.00	35410	LABELLE ELECTRIC SERVICES, INC.
498089	05/15/2015	\$325.28	35517	LAKESHORE LEARNING MATERIALS
498090	05/15/2015	\$132.00	35834	OSCAR W LARSON CO
498091	05/15/2015	\$2,409.00	36290	R E LEGGETTE COMPANY
498092	05/15/2015	\$186.42	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
498093	05/15/2015	\$526.38	36430	LIBERTY PLUMBING SUPPLY COMPANY
498094	05/15/2015	\$2,255.70	36530	LIGHT BULB CONNECTION
498095	05/15/2015	\$672.83	36540	LIGHTING SUPPLY CO.
498097	05/15/2015	\$1,963.70	37005	LOWER HURON SUPPLY CO
498098	05/15/2015	\$1,433.25	37159	DEBORAH MALYN
498099	05/15/2015	\$23.17	37225	MI SCHOOL VOCAL MUSIC ASSOC MSVMA
498100	05/15/2015	\$1,127.25	38180	MARSH POWER TOOLS
498101	05/15/2015	\$7,140.15	38780	MCKENNA HEATING & COOLING
498102	05/15/2015	\$94.54	40255	MICHIGAN INDUSTRIAL BELTING
498103	05/15/2015	\$1,100.00	40318	MICHIGAN LEADERSHIP INSTITUTE
498104	05/15/2015	\$9,798.00	41728	MOBYMAX
498105	05/15/2015	\$546.00	42427	REBECCA MUBARAZ
498106	05/15/2015	\$855.00	42873	MUTUAL ELECTRIC CO
498107	05/15/2015	\$1,203.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
498108	05/15/2015	\$2,325.66	44110	NATIONAL TIME & SIGNAL
498109	05/15/2015	\$175.00	45167	NORTHVILLE PUBLIC SCHOOLS
498110	05/15/2015	\$33,300.00	45723	OMEGA ELECTRIC INC
498111	05/15/2015	\$927.84	46530	PAINTERS SUPPLY AND EQUIPMENT CO
498112	05/15/2015	\$1,220.79	46575	PANETTA'S LANDSCAPE SUPPLIES
498113	05/15/2015	\$222.30	46798	PARROTWEAR
498114	05/15/2015	\$202.50	47270	PERSONAL POWER PRESS
498115	05/15/2015	\$2,500.00	47330	PFM
498116	05/15/2015	\$84.05	47825	MATHESON TRI-GAS INC.
498117	05/15/2015	\$104.16	48227	PRAXAIR
498118	05/15/2015	\$649.00	48410	PRIDE INK INC
498119	05/15/2015	\$400.00	48851	PURCHASE POWER
498120	05/15/2015	\$1,138.44	48851	PURCHASE POWER
498121	05/15/2015	\$400.00	48851	PURCHASE POWER
498122	05/15/2015	\$49,313.09	49116	RKA PETROLEUM COMPANY INC
498123	05/15/2015	\$149.00	49441	RAYHAVEN GROUP INC
498125	05/15/2015	\$2,428.30	50360	ROGERS ELECTRIC SUPPLY
498126	05/15/2015	\$252.80	50548	SBSI SOFTWARE INC
498127	05/15/2015	\$1,350.00	50579	SPALDING DEDECKER ASSOCIATES, INC.
498128	05/15/2015	\$7,648.25	51141	SCHOLASTIC INC

498129	05/15/2015	\$2,108.57	51261	SCHOOL SPECIALTY INC
498130	05/15/2015	\$329.00	51425	SUPERIOR CONEY ISLAND
498131	05/15/2015	\$476.75	52210	SHERWIN WILLIAMS
498132	05/15/2015	\$81.00	52325	SIGNATURE SERVICES
498133	05/15/2015	\$231.00	53145	FLEETPRIDE
498134	05/15/2015	\$754.30	53530	STANLEY ACCESS TECH
498135	05/15/2015	\$4,101.08	53544	STANTEC ARCHITECTURE INC.
498136	05/15/2015	\$4,409.66	53544	STANTEC ARCHITECTURE INC.
498137	05/15/2015	\$1,270.12	53544	STANTEC ARCHITECTURE INC.
498138	05/15/2015	\$6,601.82	53544	STANTEC ARCHITECTURE INC.
498139	05/15/2015	\$987.61	53600	STATE INDUSTRIAL PRODUCTS
498140	05/15/2015	\$200.00	53626	STATE OF MICHIGAN
498141	05/15/2015	\$8,161.92	54010	SUMMIT K12 HOLDINGS, INC
498142	05/15/2015	\$198.60	54130	SUPERIOR TEXT
498150	05/15/2015	\$33,302.59	54330	TMP ARCHITECTURE INC
498151	05/15/2015	\$1,414.30	54447	TAYLOR BUILDING SUPPLY
498152	05/15/2015	\$989.85	54540	TEAM SPORTS INC
498153	05/15/2015	\$280.98	54540	TEAM SPORTS INC
498154	05/15/2015	\$1,154.84	54670	TEMPORARY SCHOOL STAFF INC
498155	05/15/2015	\$5,194.62	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
498156	05/15/2015	\$2,661.82	54947	THERMO KING MICHIGAN, INC
498157	05/15/2015	\$3,000.00	55270	TOLEDO MUD HENS BASEBALL, INC.
498158	05/15/2015	\$173.25	55353	TOTAL ARMORED CAR
498159	05/15/2015	\$459.46	55640	TRI-COUNTY INTERNATIONAL TRUCKS
498160	05/15/2015	\$46,325.00	55651	TRINITY CARS
498162	05/15/2015	\$125,054.28	55652	TRINITY TRANSPORTATION GROUP
498163	05/15/2015	\$7,905.46	55665	TRIUMPH LEARNING LLC
498164	05/15/2015	\$20,795.90	55665	TRIUMPH LEARNING LLC
498165	05/15/2015	\$554.51	56490	UNIVERSAL WEATHERSTRIP
498166	05/15/2015	\$98.25	57040	VALLEY CITY LINEN
498167	05/15/2015	\$39.63	57222	VERIZON WIRELESS
498168	05/15/2015	\$361.80	57235	VESCO OIL CORP
498169	05/15/2015	\$40.00	57539	WAYNE RESA
498170	05/15/2015	\$300.00	57784	WARREN VALLEY GOLF COURSE
498171	05/15/2015	\$9,138.08	57805	WASTE MANAGEMENT OF MICHIGAN INC
498172	05/15/2015	\$214.00	57991	WAYNE COUNTY HEALTH DEPARTMENT
498173	05/15/2015	\$416.61	58215	WEINGARTZ SUPPLY CO
498174	05/15/2015	\$1,098.00	58290	WERNER ELECTRIC CO
498175	05/15/2015	\$181.09	59480	YOUNG SUPPLY CO

498176	05/15/2015	\$777.00	62367	BILAL DABAJA
498177	05/15/2015	\$4,635.00	68225	SICKLE'S DANCE GALLERY INC CHRISTINE SICKLE
498178	05/15/2015	\$2,336.07	70006	ADAM'S MEATS
498181	05/15/2015	\$1,788.40	70098	AUNT MILLIE'S BAKERIES
498182	05/15/2015	\$1,605.00	70200	BELL & SONS INC
498190	05/15/2015	\$11,262.15	70210	BERKSHIRE DAIRY
498192	05/15/2015	\$3,149.88	70299	DEL BENE PRODUCE
498193	05/15/2015	\$2,290.00	70330	EVER KOLD REFRIG SERV
498194	05/15/2015	\$599.21	70620	SYSCO DETROIT LLC
498199	05/15/2015	\$49,178.60	70663	VANEERDEN FOODSERVICE
498200	05/15/2015	\$1,923.93	70760	WORLD PURE FOODS
498201	05/15/2015	\$2,472.88	89013	PETTY CASH/FORDSON YOUSSEF MOSALLAM/OR
498202	05/15/2015	\$399.84	89026	Petty Cash/Oakman School RADEWIN AWADA
498203	05/15/2015	\$1,372.80	MSC01	MISC ACTIVITY FUND VENDORS A-K
498204	05/15/2015	\$500.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498205	05/15/2015	\$300.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498206	05/15/2015	\$300.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498207	05/15/2015	\$300.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498208	05/15/2015	\$450.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498209	05/15/2015	\$185.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498210	05/15/2015	\$300.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498211	05/15/2015	\$300.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498212	05/15/2015	\$930.00	MSC04	PAY ADVANCE
498213	05/15/2015	\$230.00	MSC04	PAY ADVANCE
498214	05/15/2015	\$726.00	MSC04	PAY ADVANCE
498215	05/15/2015	\$394.00	MSC04	PAY ADVANCE
498216	05/15/2015	\$246.00	MSC04	PAY ADVANCE
498217	05/15/2015	\$80.03	MSC11	MISC REIMBURSEMENT
498218	05/15/2015	\$59.64	MSC11	MISC REIMBURSEMENT
498219	05/15/2015	\$71.00	MSC11	MISC REIMBURSEMENT
498220	05/15/2015	\$70.85	MSC11	MISC REIMBURSEMENT
498221	05/15/2015	\$150.00	MSC13	MISC SERVICES
498222	05/15/2015	\$400.00	MSC13	MISC SERVICES
498223	05/15/2015	\$35.00	MSC20	TUITION REFUND
498224	05/15/2015	\$125.00	MSC20	TUITION REFUND
498225	05/15/2015	\$69.00	MSC20	TUITION REFUND
498226	05/15/2015	\$40.00	MSC20	TUITION REFUND
498227	05/15/2015	\$1,440.00	MSC30	ATHLETIC FEES
498228	05/15/2015	\$2,290.42	MSC30	ATHLETIC FEES

498229	05/15/2015	\$80.00	MSC30	ATHLETIC FEES
498230	05/15/2015	\$225.00	MSC30	ATHLETIC FEES
498231	05/15/2015	\$100.00	MSC30	ATHLETIC FEES
498059	05/18/2015	-\$1,435.38	17904	DTE ENERGY
498087	05/18/2015	-\$687.48	35210	KRONOS INC
498119	05/18/2015	-\$400.00	48851	PURCHASE POWER
498120	05/18/2015	-\$1,138.44	48851	PURCHASE POWER
498170	05/18/2015	-\$300.00	57784	WARREN VALLEY GOLF COURSE
498232	05/18/2015	\$263.80	MSC04	PAY ADVANCE
498233	05/18/2015	\$170.00	MSC04	PAY ADVANCE
901545	05/18/2015	\$1,206,010.63	81431	P/R IRS TAX WIRE TRANSFER
901546	05/18/2015	\$164,678.63	81600	STATE OF MICHIGAN DEPT OF TREASURY
498234	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498235	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498236	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498237	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498238	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498239	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498240	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498241	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498242	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498243	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498244	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498245	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498246	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498247	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498248	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498249	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498250	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498251	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498252	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498253	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498254	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498255	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498256	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498257	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498258	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498259	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498260	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z

[illegible]

[illegible]

498339	05/19/2015	\$10.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498340	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498341	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498342	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498343	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498344	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498345	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498346	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498347	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498348	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498349	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498350	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
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498367	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498368	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
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498378	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
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498491	05/19/2015	\$10.00	MSC11	MISC REIMBURSEMENT
498492	05/19/2015	\$58.00	MSC04	PAY ADVANCE
498493	05/19/2015	\$158.00	MSC04	PAY ADVANCE
901555	05/19/2015	\$318.34	81601	STATE OF MICHIGAN-SALES TAX

901556	05/20/2015	\$206,437.28	81410	OMNI GROUP
901557	05/20/2015	\$25,403.16	80723	DFSE-HEALTH CARE
901558	05/20/2015	\$15,378.62	80724	DFT-HEALTH CARE
901559	05/20/2015	\$46,460.95	80725	DFT-PAC
901560	05/20/2015	\$2,156.17	17895	DSEHP-ADSA
901561	05/20/2015	\$1,090.10	80722	DSOEA-HEALTH CARE
498494	05/21/2015	\$1,650.00	00061	ACT, INC 500 ACT DRIVE
498495	05/21/2015	\$2,016.57	00102	APAC PAPER & PKG CO DEPT 64854
498496	05/21/2015	\$91.78	04590	TRACTION-GENUINE PARTS CO
498497	05/21/2015	\$619.96	04810	B & B POOLS AND SPAS
498498	05/21/2015	\$194.13	05630	BAER SUPPLY COMPANY
498499	05/21/2015	\$7,225.49	06750	BEIER HOWLETT PC SUITE 110
498500	05/21/2015	\$397.19	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
498501	05/21/2015	\$218.35	07690	BLICK ART MATERIALS
498502	05/21/2015	\$1,450.00	08460	BRAINSTORMERS
498503	05/21/2015	\$3,937.50	12065	CEDAR POINT GROUP SALES
498504	05/21/2015	\$3,155.00	12245	CENTRAL MICHIGAN PAPER
498505	05/21/2015	\$746.01	14375	COCHRANE SUPPLY
498506	05/21/2015	\$49.61	14900	COMCAST
498507	05/21/2015	\$3,276.00	16475	CORPORATE TRAVEL SERVICE INC
498508	05/21/2015	\$1,300.00	16475	CORPORATE TRAVEL SERVICE INC
498509	05/21/2015	\$298.50	16545	COTTAGE INN PIZZA
498510	05/21/2015	\$700.00	16795	CRANBROOK INSTITUTE OF SCIENCE
498511	05/21/2015	\$112.20	17480	CUMMINS BRIDGEWAY LLC #774494
498512	05/21/2015	\$820.00	17880	DHT TRANSPORTATION
498513	05/21/2015	\$737.40	17904	DTE ENERGY
498514	05/21/2015	\$285.29	17905	DTE ENERGY
498515	05/21/2015	\$1,435.38	17906	DTE ENERGY
498516	05/21/2015	\$1,241.00	18135	DATA IMAGE SYSTEMS INC
498517	05/21/2015	\$5,912.48	18420	DEAF C A N #101
498518	05/21/2015	\$70.30	19360	JOHN DEERE LANDSCAPES
498519	05/21/2015	\$210.00	20451	DETROIT ZOO
498520	05/21/2015	\$230.24	21338	DOWNRIVER BUS & TRUCK REPAIR
498521	05/21/2015	\$185.21	24516	ENTERPRISE
498522	05/21/2015	\$214.65	24618	ERIC ARMIN INC
498526	05/21/2015	\$52,098.00	24673	EVERBANK COMMERCIAL FINANCE INC
498527	05/21/2015	\$726.02	25296	NANCY FETZER LITERACY CONNECTIONS
498528	05/21/2015	\$330.00	25725	FIRST STUDENT INC
498529	05/21/2015	\$461.90	25860	FLINN SCIENTIFIC INC

498530	05/21/2015	\$1,276.73	25980	FOLLETT SCHOOL SOLUTIONS INC
498531	05/21/2015	\$2,173.76	26184	HENRY FORD COLLEGE
498532	05/21/2015	\$2,500.00	26195	HENRY FORD MUSEUM GROUP SALES
498533	05/21/2015	\$390.60	28010	GENERAL HARDWOOD COMPANY
498534	05/21/2015	\$153.36	28700	GRAINGER INC DEPT 856930896
498535	05/21/2015	\$1,555.00	29335	H & S ENGINEERING INC
498536	05/21/2015	\$1,194.21	30730	HOLLAND BUS COMPANY
498537	05/21/2015	\$2,077.22	31473	IDN-HARDWARE SALES INC
498538	05/21/2015	\$997.67	33840	JOSTENS
498539	05/21/2015	\$250.00	34133	LORI JUNCAJ
498540	05/21/2015	\$8,280.00	34293	KML COMPUTER SERVICES
498541	05/21/2015	\$1,730.00	34387	J. KALTZ & COMPANY
498542	05/21/2015	\$886.55	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
498543	05/21/2015	\$3,887.48	35210	KRONOS INC
498544	05/21/2015	\$106,904.00	35513	LAKESHORE ENERGY SERVICES LLC
498545	05/21/2015	\$132.00	35750	DREW LATHIN CREATIVE SUSTAINABLE
498546	05/21/2015	\$434.80	36540	LIGHTING SUPPLY CO.
498547	05/21/2015	\$2,916.46	37005	LOWER HURON SUPPLY CO
498548	05/21/2015	\$58.50	37045	BEVERLY ANN LYNCH
498549	05/21/2015	\$300.00	37081	MAASE
498550	05/21/2015	\$113.75	37159	DEBORAH MALYN
498551	05/21/2015	\$951.17	38397	MASTER CRAFT CARPETS
498552	05/21/2015	\$1,886.02	38780	MCKENNA HEATING & COOLING
498553	05/21/2015	\$67.56	40255	MICHIGAN INDUSTRIAL BELTING
498554	05/21/2015	\$404.00	41160	MIDWEST MEDICAL CENTER
498555	05/21/2015	\$190.00	41960	MOONLIGHT PRINTING INC
498556	05/21/2015	\$352.00	42437	RANKA MULKERN
498557	05/21/2015	\$260.00	42678	NASSP/NJHS
498558	05/21/2015	\$2,400.00	44113	NATIONAL TRAILS INC
498559	05/21/2015	\$324.31	45445	NXTEC SALES GROUP INC
498560	05/21/2015	\$968.53	45681	OFFICE DEPOT - 24978984
498561	05/21/2015	\$189.93	45965	OREILLY AUTO PARTS
498562	05/21/2015	\$1,138.44	48851	PURCHASE POWER
498563	05/21/2015	\$25,235.41	49116	RKA PETROLEUM COMPANY INC
498564	05/21/2015	\$21,744.00	49116	RKA PETROLEUM COMPANY INC
498565	05/21/2015	\$24,753.60	49116	RKA PETROLEUM COMPANY INC
498566	05/21/2015	\$688.50	50260	ROCKET ENTERPRISE INC
498567	05/21/2015	\$40.60	50360	ROGERS ELECTRIC SUPPLY
498568	05/21/2015	\$1,681.20	50383	ROSEN PUBLISHING GROUP INC

498569	05/21/2015	\$7,648.25	51141	SCHOLASTIC INC
498570	05/21/2015	\$4,369.90	51261	SCHOOL SPECIALTY INC
498571	05/21/2015	\$252.00	52400	LESLIE SISoy
498572	05/21/2015	\$895.00	52578	SKORE LANES
498573	05/21/2015	\$2,170.00	52960	SOLIANt HEALTH
498574	05/21/2015	\$1,721.00	53070	SOUND ENGINEERING
498575	05/21/2015	\$462.00	53145	FLEETPRIDE
498576	05/21/2015	\$180.00	53626	STATE OF MICHIGAN
498577	05/21/2015	\$125.67	53825	ST JUDE CHILDRENS RESEARCH HOSPITAL
498578	05/21/2015	\$1,023.00	54257	SYNOVIA SOLUTIONS LLC
498579	05/21/2015	\$3,434.00	54380	TAMARACK CAMP/FRESH AIR SOCIETY
498580	05/21/2015	\$10,950.00	54410	TANNER SUPPLY COMPANY INC
498581	05/21/2015	\$80.00	54448	TAYLOR PUBLIC SCHOOLS
498582	05/21/2015	\$1,458.00	54540	TEAM SPORTS INC
498583	05/21/2015	\$1,552.32	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
498584	05/21/2015	\$2,386.01	55280	TOLEDO P E SUPPLY CO
498585	05/21/2015	\$1,405.16	55425	TRADESMEN FASTENER AND TOOL INC
498586	05/21/2015	\$774.25	55524	TRANSPORTATION ACCESSORIES CO
498587	05/21/2015	\$33,420.00	55651	TRINITY CARS
498589	05/21/2015	\$7,344.96	55652	TRINITY TRANSPORTATION GROUP
498590	05/21/2015	\$1,181.25	55674	TROXELL COMMUNICATIONS INC
498591	05/21/2015	\$1,000.00	55800	TURNKEY
498592	05/21/2015	\$125.20	56440	UNITY SCHOOL BUS PARTS
498593	05/21/2015	\$232.87	56490	UNIVERSAL WEATHERSTRIP
498594	05/21/2015	\$1,500.00	56731	UNIVERSITY OF MICHIGAN
498595	05/21/2015	\$27.75	57040	VALLEY CITY LINEN
498596	05/21/2015	\$1,183.19	57235	VESCO OIL CORP
498597	05/21/2015	\$3,000.00	57710	WALSWORTH PUBLISHING CO INC
498598	05/21/2015	\$150.00	57784	WARREN VALLEY GOLF COURSE
498599	05/21/2015	\$171.45	58215	WEINGARTZ SUPPLY CO
498600	05/21/2015	\$290.00	58290	WERNER ELECTRIC CO
498601	05/21/2015	\$5,530.00	59470	YMCA CAMPING SERVICE
498606	05/21/2015	\$50,384.55	70663	VANEERDEN FOODSERVICE
498607	05/21/2015	\$4,888.35	70760	WORLD PURE FOODS
498608	05/21/2015	\$1,891.27	80100	AFLAC-REMITTANCE PROC SERV
498609	05/21/2015	\$208.85	80350	BERNDT & ASSOC.
498610	05/21/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
498611	05/21/2015	\$3,471.89	80560	CHAPTER 13 TRUSTEE David W. Ruskin
498612	05/21/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC

498613	05/21/2015	\$91.85	80710	CRDU
498614	05/21/2015	\$11,621.02	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
498615	05/21/2015	\$692.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
498616	05/21/2015	\$207.71	80900	MARY JANE M ELLIOTT PC
498617	05/21/2015	\$159.35	81240	Holzman Ritter & Corkery, PLLC
498618	05/21/2015	\$36.92	81353	MEYER & NJUS
498619	05/21/2015	\$181.88	81389	ELIAS MUAWAD
498620	05/21/2015	\$210.37	81562	CRAIG SCHOENHERR SR.
498621	05/21/2015	\$298.60	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
498622	05/21/2015	\$6,604.65	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
498623	05/21/2015	\$520.11	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
498624	05/21/2015	\$7.31	81735	UNITED WAY
498625	05/21/2015	\$12,910.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498626	05/21/2015	\$530.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498627	05/21/2015	\$150.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498628	05/21/2015	\$180.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498629	05/21/2015	\$470.00	MSC11	MISC REIMBURSEMENT
498630	05/21/2015	\$413.00	MSC13	MISC SERVICES
498631	05/21/2015	\$70.00	MSC20	TUITION REFUND
498632	05/21/2015	\$69.00	MSC20	TUITION REFUND
498633	05/21/2015	\$115.00	MSC30	ATHLETIC FEES
901551	05/21/2015	\$1,422,730.50	80724	DFT-HEALTH CARE
901552	05/21/2015	\$523,000.08	80723	DFSE-HEALTH CARE
901553	05/21/2015	\$81,603.32	17895	DSEHP-ADSA
901554	05/21/2015	\$43,433.95	80722	DSOE-HEALTH CARE
498572	05/26/2015	-\$895.00	52578	SKORE LANES
901549	05/26/2015	\$152,562.65	81430	PESG WIRE TRANSFER
901550	05/26/2015	\$6,521.39	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
496320	05/28/2015	-\$839.88	54670	TEMPORARY SCHOOL STAFF INC
497823	05/28/2015	-\$50.25	03813	ARMSTRONG TOOL & SUPPLY COMPANY
498532	05/28/2015	-\$2,500.00	26195	HENRY FORD MUSEUM GROUP SALES
498634	05/28/2015	\$420.90	00008	AAA DRIVER TRAINING
498635	05/28/2015	\$1,756.73	00102	APAC PAPER & PKG CO DEPT 64854
498642	05/28/2015	\$4,956.24	00107	A & R MUSIC CO
498643	05/28/2015	\$2,778.00	00810	ALVAREZ CONSULTING LLC
498644	05/28/2015	\$1,552.10	01022	ALL AMERICAN PLYWOOD
498648	05/28/2015	\$1,413.03	03130	ANDERSON MUSIC
498649	05/28/2015	\$26,280.84	04790	AXIOM CONSTRUCTION SERVICES GROUP LLC
498650	05/28/2015	\$525.00	05953	JOHN FORSHEE BARNYARD EXPRESS

498651	05/28/2015	\$68,045.20	08289	BOSTON TILE & TERRAZZO COMPANY
498652	05/28/2015	\$125.00	10040	BURKE'S SPORT HAVEN
498653	05/28/2015	\$194.21	10525	CBI
498654	05/28/2015	\$68.25	11133	CAMBRIDGE EDUCATIONAL SERVICES
498655	05/28/2015	\$8,581.50	11444	JD CANDLER RFG
498656	05/28/2015	\$1,030.00	12245	CENTRAL MICHIGAN PAPER
498657	05/28/2015	\$6,992.90	13242	SHAMROCK FLOORCOVERNG SERVICES, INC.
498658	05/28/2015	\$298,880.47	14030	CLARK CONSTRUCTION COMPANY
498659	05/28/2015	\$100.31	14375	COCHRANE SUPPLY
498661	05/28/2015	\$232,923.12	15100	COMMERCIAL CONTRACTING CORP
498662	05/28/2015	\$119.95	15120	COMMERCIAL LAWNMOWER
498663	05/28/2015	\$184,050.00	15728	CONTI CORPORATION
498664	05/28/2015	\$31,648.50	15735	CONTRAST MECHANICAL INC
498665	05/28/2015	\$240.00	16475	CORPORATE TRAVEL SERVICE INC
498666	05/28/2015	\$2,880.00	17474	CUMBERLAND THERAPY SERVICES
498667	05/28/2015	\$68,062.50	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
498668	05/28/2015	\$21,381.49	17904	DTE ENERGY
498669	05/28/2015	\$882.73	17905	DTE ENERGY
498671	05/28/2015	\$60,003.00	18135	DATA IMAGE SYSTEMS INC
498672	05/28/2015	\$478.00	19130	DEARBORN OFFSET PRINTING
498673	05/28/2015	\$5,245.55	19526	DELTA DENTAL PLAN OF MICHIGAN
498674	05/28/2015	\$6,579.00	19570	DELTA STEEL INC
498675	05/28/2015	\$1,093.00	20451	DETROIT ZOO
498676	05/28/2015	\$149,673.60	22517	ECKER MECHANICAL CONTRACTORS INC
498677	05/28/2015	\$40,134.02	23842	EFFICIENT DESIGN INC
498678	05/28/2015	\$5,434.02	25980	FOLLETT SCHOOL SOLUTIONS INC
498679	05/28/2015	\$800.00	26195	HENRY FORD MUSEUM GROUP SALES
498680	05/28/2015	\$110,529.00	27770	GEMELLI CONCRETE LLC
498681	05/28/2015	\$4,221.00	28960	GREAT LAKES HOTEL SUPPLY COMPANY
498682	05/28/2015	\$51,313.77	28964	GREAT LAKES MECHANICAL
498683	05/28/2015	\$66,048.30	28966	GREAT LAKES POWER & LIGHTING INC
498684	05/28/2015	\$1,390.00	29335	H & S ENGINEERING INC
498685	05/28/2015	\$74,609.10	30473	HEWETT CO INC
498686	05/28/2015	\$350.00	30493	HIGHTOUCH HIGHTECH
498687	05/28/2015	\$7,110.00	32795	INTERSTATE FIRE PROTECTION INC
498688	05/28/2015	\$93,991.36	33185	J.M. & SONS PLUMBING COMPANY
498689	05/28/2015	\$1,920.00	33710	JOKERS ENTERTAINMENT AGENCY
498690	05/28/2015	\$105,624.00	36297	LEIDAL & HART MASON
498691	05/28/2015	\$328.80	36540	LIGHTING SUPPLY CO.

498692	05/28/2015	\$628.33	37005	LOWER HURON SUPPLY CO
498693	05/28/2015	\$58.50	37045	BEVERLY ANN LYNCH
498694	05/28/2015	\$49,320.00	38985	MCNULTY ELECTRIC
498695	05/28/2015	\$309.10	42437	RANKA MULKERN
498696	05/28/2015	\$67,272.75	43176	NATIONAL CONST. ENT NATL SPECIALTY CONTR.
498697	05/28/2015	\$881.00	44898	NEXT GENERATION ENROLLMENT INC
498698	05/28/2015	\$182,155.50	45723	OMEGA ELECTRIC INC
498699	05/28/2015	\$1,131.00	46342	PKC LITTLE CAESARS
498700	05/28/2015	\$1,176.80	46770	PARK ATHLETIC SUPPLY
498701	05/28/2015	\$2,622.00	47078	NELSON IRON WORKS INC
498702	05/28/2015	\$350.00	47080	NELSON O PEARSON III WILDLIFE SAFARI
498703	05/28/2015	\$32,213.00	47320	PETERSON GLASS
498704	05/28/2015	\$3,275.00	47700	PLANTE & MORAN PLLC
498705	05/28/2015	\$5,240.00	48254	PREMIER PEST MANAGEMENT, INC.
498706	05/28/2015	\$342.00	50174	THOMAS RINNA
498707	05/28/2015	\$297.00	50384	DANIEL W RONEY
498708	05/28/2015	\$78,655.34	50574	SITE DEVELOPMENT, INC
498709	05/28/2015	\$7,200.00	50801	SHANNON SAMULSKI STRATEGIC INTERVENTION
498710	05/28/2015	\$465,481.80	51290	SCHREIBER CORPORATION
498711	05/28/2015	\$132,300.00	51300	SCHULTZ INDUSTRIES INC STURDISTEEL
498712	05/28/2015	\$102.50	51425	SUPERIOR CONEY ISLAND
498713	05/28/2015	\$223.87	52112	SHAR PRODUCTS COMPANY
498714	05/28/2015	\$2,232.00	52960	SOLIAANT HEALTH
498715	05/28/2015	\$1,417.60	54030	SUN SNOW SPORTS
498716	05/28/2015	\$1,038.00	54140	SUPERIOR VISION SERVICES NGLIC
498717	05/28/2015	\$250.00	54429	JOSEPH TASHNICK SUGARBUSH FARM
498718	05/28/2015	\$839.88	54670	TEMPORARY SCHOOL STAFF INC
498719	05/28/2015	\$1,102.34	54670	TEMPORARY SCHOOL STAFF INC
498720	05/28/2015	\$20,830.13	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
498721	05/28/2015	\$400.00	55195	TIME TO PLAY LLC
498722	05/28/2015	\$1,437.92	55652	TRINITY TRANSPORTATION GROUP
498723	05/28/2015	\$1,710.40	55652	TRINITY TRANSPORTATION GROUP
498724	05/28/2015	\$144,424.00	55796	TURNER BROOKS INC.
498725	05/28/2015	\$20,498.70	57539	WAYNE RESA
498726	05/28/2015	\$21,315.00	57539	WAYNE RESA
498727	05/28/2015	\$150.00	57539	WAYNE RESA
498728	05/28/2015	\$144.00	57650	DEBRA WALDON
498729	05/28/2015	\$759.73	57805	WASTE MANAGEMENT OF MICHIGAN INC
498730	05/28/2015	\$98.70	58430	WESTONE LABORATORIES INC

498731	05/28/2015	\$1,210.00	61700	KATHY BAKER
498732	05/28/2015	\$152.40	62367	BILAL DABAJA
498733	05/28/2015	\$234.00	62375	DEARBORN RACQUET AND HEALTH CLUB
498734	05/28/2015	\$306.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
498735	05/28/2015	\$616.00	68210	SCHOOL OF MARTIAL ARTS USA
498736	05/28/2015	\$357.50	68875	ROBERT TAYLOR
498737	05/28/2015	\$2,514.70	70006	ADAM'S MEATS
498740	05/28/2015	\$2,029.41	70098	AUNT MILLIE'S BAKERIES
498751	05/28/2015	\$17,693.41	70210	BERKSHIRE DAIRY
498752	05/28/2015	\$547.44	70220	BILDON APPLIANCE PARTS & SERVICE INC
498755	05/28/2015	\$4,500.68	70299	DEL BENE PRODUCE
498756	05/28/2015	\$1,265.97	70320	ECOLAB
498757	05/28/2015	\$2,600.00	70330	EVER KOLD REFRIG SERV
498758	05/28/2015	\$481.40	70409	LOWER HURON
498759	05/28/2015	\$820.00	70530	ORCHARD HEALTH FOODS INC
498760	05/28/2015	\$1,443.78	70620	SYSCO DETROIT LLC
498762	05/28/2015	\$11,501.03	70663	VANEERDEN FOODSERVICE
498763	05/28/2015	\$4,473.42	70663	VANEERDEN FOODSERVICE
498764	05/28/2015	\$3,553.15	70663	VANEERDEN FOODSERVICE
498765	05/28/2015	\$58,727.82	81085	HEALTH ALLIANCE PLAN OF MICHIGAN
498766	05/28/2015	\$458.18	89032	PETTY CASH/SNOW ELEMENTARY ROSS GROOVER
498767	05/28/2015	\$25,833.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498768	05/28/2015	\$1,560.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498769	05/28/2015	\$670.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498770	05/28/2015	\$2,500.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498771	05/28/2015	\$800.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498772	05/28/2015	\$325.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
498773	05/28/2015	\$50.00	MSC13	MISC SERVICES
498774	05/28/2015	\$135.00	MSC20	TUITION REFUND
498775	05/28/2015	\$58.00	MSC30	ATHLETIC FEES
901547	05/28/2015	\$1,624,646.05	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901548	05/28/2015	\$44,059.82	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
497645	05/29/2015	-\$581.09	80929	PETER EWASEK
497646	05/29/2015	-\$581.09	80929	PETER EWASEK
497991	05/29/2015	-\$581.09	80929	PETER EWASEK
498128	05/29/2015	-\$7,648.25	51141	SCHOLASTIC INC
498584	05/29/2015	-\$2,386.01	55280	TOLEDO P E SUPPLY CO
498776	05/29/2015	\$240.00	34381	YASSER KALKAS PIZZA KITCHEN
498777	06/01/2015	\$680.00	MSC04	PAY ADVANCE

498778	06/01/2015	\$353.00	MSC04	PAY ADVANCE
901562	06/01/2015	\$2,182.53	48731	PNC BANK
901563	06/01/2015	\$158,336.85	81600	STATE OF MICHIGAN DEPT OF TREASURY
901564	06/01/2015	\$1,152,961.08	81431	P/R IRS TAX WIRE TRANSFER
498467	06/02/2015	-\$10.00	MSC11	MISC REIMBURSEMENT
498519	06/02/2015	-\$210.00	20451	DETROIT ZOO
901565	06/02/2015	\$25,298.85	80723	DFSE-HEALTH CARE
901566	06/02/2015	\$15,933.37	80724	DFT-HEALTH CARE
901567	06/02/2015	\$1,090.10	80722	DSOEA-HEALTH CARE
901568	06/02/2015	\$171,433.19	81410	OMNI GROUP
901569	06/02/2015	\$2,156.17	17895	DSEHP-ADSA
901570	06/02/2015	\$750.00	05772	BANK OF NEW YORK MELLON
901571	06/02/2015	\$46,103.92	80725	DFT-PAC
498779	06/03/2015	\$543.00	MSC04	PAY ADVANCE
901572	06/03/2015	\$133,312.27	81433	PURCHASING CARD WIRE TRANSFER
498533	06/04/2015	-\$390.60	28010	GENERAL HARDWOOD COMPANY
498780	06/05/2015	\$3,600.00	00075	AIM HIGH PROCEEDS
498781	06/05/2015	\$3,313.47	00102	APAC PAPER & PKG CO DEPT 64854
498782	06/05/2015	\$8,441.65	00116	AT & T
498783	06/05/2015	\$47,520.00	00560	ACCESS ACCOUNTING OFFICE
498784	06/05/2015	\$568.25	00815	ADVER-TEES
498785	06/05/2015	\$300.00	01030	ALL AREA OFFICIALS ASSOCIATION
498786	06/05/2015	\$1,182.00	03475	APPLE INC
498787	06/05/2015	\$1,439.11	04590	TRACTION-GENUINE PARTS CO
498788	06/05/2015	\$2,337.70	05949	BARNES & NOBLE, INC
498789	06/05/2015	\$385.56	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
498790	06/05/2015	\$2,100.00	07125	BIANCO TOURS
498791	06/05/2015	\$48.16	07347	BIG RAYS QUICK LUBE
498792	06/05/2015	\$231.00	10040	BURKE'S SPORT HAVEN
498793	06/05/2015	\$108.00	10529	CDW GOVERNMENT INC SUITE 1515
498794	06/05/2015	\$845.72	10542	CNH TRUCK PARTS I INC
498795	06/05/2015	\$23,991.00	11133	CAMBRIDGE EDUCATIONAL SERVICES
498796	06/05/2015	\$3,140.25	12245	CENTRAL MICHIGAN PAPER
498797	06/05/2015	\$2,192.00	12345	CEO IMAGING SYSTEMS
498798	06/05/2015	\$2,292.78	13265	CHILDREN'S HOSPITAL OF MICHIGAN
498799	06/05/2015	\$8,676.09	13808	KONE INC
498800	06/05/2015	\$2,354.27	14155	CLEAR RATE COMMUNICATIONS INC
498801	06/05/2015	\$4,895.00	14157	CLEARWATER POOLS AND SERVICE OF ANN ARBOR
498802	06/05/2015	\$7,850.00	16775	MELISSA CRAGG

498803	06/05/2015	\$3,629.00	18135	DATA IMAGE SYSTEMS INC
498804	06/05/2015	\$60.00	18176	DAVEY TREE EXPERT COMPANY
498805	06/05/2015	\$7,379.25	18420	DEAF C A N #101
498806	06/05/2015	\$1,500.00	19000	DEARBORN FEDERATION OF TEACHERS
498807	06/05/2015	\$2,127.32	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
498808	06/05/2015	\$263.00	19130	DEARBORN OFFSET PRINTING
498809	06/05/2015	\$483.40	19175	DEARBORN POLICE DEPT
498810	06/05/2015	\$29,034.79	19505	DELL MARKETING LP C/O DELL USA LP
498811	06/05/2015	\$400.00	24110	KHALIL ELSAGHIR TRANSLATION 2000 INC
498812	06/05/2015	\$514.78	24516	ENTERPRISE
498813	06/05/2015	\$28.50	25620	NAILA FIRDAUS
498814	06/05/2015	\$84.62	25860	FLINN SCIENTIFIC INC
498815	06/05/2015	\$991.71	25980	FOLLETT SCHOOL SOLUTIONS INC
498816	06/05/2015	\$6,760.93	26184	HENRY FORD COLLEGE
498817	06/05/2015	\$559.80	29330	HP PRODUCTS
498818	06/05/2015	\$297.56	30808	HOME DEPOT
498819	06/05/2015	\$420.00	31121	HUDSON'S CLEANERS
498820	06/05/2015	\$23.55	33750	JORGENSEN FORD
498821	06/05/2015	\$1,810.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
498822	06/05/2015	\$975.00	34381	YASSER KALKAS PIZZA KITCHEN
498823	06/05/2015	\$2,833.16	35517	LAKE SHORE LEARNING MATERIALS
498824	06/05/2015	\$200.97	36031	LEARNING GIZMOS
498825	06/05/2015	\$987.45	36430	LIBERTY PLUMBING SUPPLY COMPANY
498826	06/05/2015	\$3,112.91	37005	LOWER HURON SUPPLY CO
498827	06/05/2015	\$900.00	37081	MAASE
498828	06/05/2015	\$129.50	37460	MADISON ELECTRIC COMPANY
498829	06/05/2015	\$5,500.00	39230	MELCAST EDUCATIONAL CONSULTING, LLC
498830	06/05/2015	\$0.00	39595	METRO AIRPORT TRUCK
498831	06/05/2015	\$550.00	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
498832	06/05/2015	\$79.98	40255	MICHIGAN INDUSTRIAL BELTING
498835	06/05/2015	\$115,366.33	40564	MI SCHOOLS ENERGY COOP
498836	06/05/2015	\$1,258.95	40776	MICHIGAN WOMENS FOUNDATION
498837	06/05/2015	\$565.00	41399	MIRACLE RECREATION EQUIPMENT MIRACLE MIDWEST
498838	06/05/2015	\$520.00	41920	MONROE SPORTS VARSITY ATHLETIC, INC
498839	06/05/2015	\$9,316.72	42507	MUNN TRACTOR SALES INC
498840	06/05/2015	\$6,334.32	44428	NETECH CORPORATION
498841	06/05/2015	\$269,208.60	44428	NETECH CORPORATION
498842	06/05/2015	\$54.93	45965	OREILLY AUTO PARTS
498843	06/05/2015	\$348.00	46575	PANETTA'S LANDSCAPE SUPPLIES

498844	06/05/2015	\$150.00	46770	PARK ATHLETIC SUPPLY
498845	06/05/2015	\$21.89	47396	PHOENIX LEARNING RESOURCES
498846	06/05/2015	\$103.00	48237	PRECISION DATA PRODUCTS
498847	06/05/2015	\$607.20	48520	PRO-ED
498848	06/05/2015	\$3,434.33	49479	REALLY GOOD STUFF INC
498849	06/05/2015	\$340.00	50260	ROCKET ENTERPRISE INC
498850	06/05/2015	\$16.00	50548	SBSI SOFTWARE INC
498851	06/05/2015	\$4,150.01	51138	SCHOLASTIC BOOK CLUBS
498852	06/05/2015	\$210.92	51141	SCHOLASTIC INC
498853	06/05/2015	\$1,950.31	51261	SCHOOL SPECIALTY INC
498854	06/05/2015	\$142.70	51425	SUPERIOR CONEY ISLAND
498855	06/05/2015	\$950.00	52590	LLOYD SLAVEN
498858	06/05/2015	\$18,570.00	52959	SOLUTION TREE
498859	06/05/2015	\$4,340.00	52960	SOLIAN HEALTH
498860	06/05/2015	\$2,589.00	53076	SOUND PLANNING COMMUNICATIONS
498861	06/05/2015	\$47,278.87	53190	SPECTRUM INDUSTRIES INC
498862	06/05/2015	\$258.50	53530	STANLEY ACCESS TECH
498863	06/05/2015	\$95.00	53621	STATE OF MICHIGAN DEPT ENVIRONMENTAL QUALITY
498864	06/05/2015	\$2,037.00	53758	STEM KINS LEARNING
498865	06/05/2015	\$9,618.00	54380	TAMARACK CAMP/FRESH AIR SOCIETY
498866	06/05/2015	\$8,750.00	54410	TANNER SUPPLY COMPANY INC
498867	06/05/2015	\$14,067.01	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
498868	06/05/2015	\$305.73	55280	TOLEDO P E SUPPLY CO
498869	06/05/2015	\$173.25	55353	TOTAL ARMORED CAR
498870	06/05/2015	\$15,671.80	55640	TRI-COUNTY INTERNATIONAL TRUCKS
498872	06/05/2015	\$8,615.84	55652	TRINITY TRANSPORTATION GROUP
498873	06/05/2015	\$87,516.00	55652	TRINITY TRANSPORTATION GROUP
498874	06/05/2015	\$4,252.94	57222	VERIZON WIRELESS
498875	06/05/2015	\$1,688.34	57235	VESCO OIL CORP
498876	06/05/2015	\$502.00	57539	WAYNE RESA
498877	06/05/2015	\$76.00	57539	WAYNE RESA
498878	06/05/2015	\$23,314.50	57710	WALSWORTH PUBLISHING CO INC
498879	06/05/2015	\$8,853.95	57805	WASTE MANAGEMENT OF MICHIGAN INC
498880	06/05/2015	\$258.58	58215	WEINGARTZ SUPPLY CO
498881	06/05/2015	\$1,773.00	58290	WERNER ELECTRIC CO
498882	06/05/2015	\$302.40	58919	HEIDI WOLFE HOLISTIC HYPNOTICS LLC
498883	06/05/2015	\$2,395.00	59230	WRIGHT TOOL CO
498884	06/05/2015	\$500.00	64605	HYPE RECREATION CENTER
498885	06/05/2015	\$272.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA

498886	06/05/2015	\$85.83	70006	ADAM'S MEATS
498889	06/05/2015	\$1,259.04	70098	AUNT MILLIE'S BAKERIES
498890	06/05/2015	\$66.99	70200	BELL & SONS INC
498899	06/05/2015	\$13,573.82	70210	BERKSHIRE DAIRY
498900	06/05/2015	\$1,409.70	70220	BILDON APPLIANCE PARTS & SERVICE INC
498902	06/05/2015	\$956.30	70299	DEL BENE PRODUCE
498903	06/05/2015	\$978.00	70330	EVER KOLD REFRIG SERV
498904	06/05/2015	\$481.40	70409	LOWER HURON
498905	06/05/2015	\$855.10	70620	SYSCO DETROIT LLC
498910	06/05/2015	\$40,135.16	70663	VANEERDEN FOODSERVICE
498911	06/05/2015	\$1,109.40	70663	VANEERDEN FOODSERVICE
498912	06/05/2015	\$2,746.04	70663	VANEERDEN FOODSERVICE
498913	06/05/2015	\$2,952.48	70760	WORLD PURE FOODS
498914	06/05/2015	\$1,852.57	80100	AFLAC-REMITTANCE PROC SERV
498915	06/05/2015	\$209.22	80350	BERNDT & ASSOC.
498916	06/05/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
498917	06/05/2015	\$3,471.89	80560	CHAPTER 13 TRUSTEE David W. Ruskin
498918	06/05/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
498919	06/05/2015	\$91.85	80710	CRDU
498920	06/05/2015	\$11,631.03	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
498921	06/05/2015	\$692.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
498922	06/05/2015	\$207.71	80900	MARY JANE M ELLIOTT PC
498923	06/05/2015	\$159.43	81240	Holzman Ritter & Corkery, PLLC
498924	06/05/2015	\$32.09	81353	MEYER & NJUS
498925	06/05/2015	\$202.22	81389	ELIAS MUAWAD
498926	06/05/2015	\$124.68	81600	STATE OF MICHIGAN DEPT OF TREASURY
498927	06/05/2015	\$170.64	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
498928	06/05/2015	\$6,386.80	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
498929	06/05/2015	\$491.02	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER
498930	06/05/2015	\$7.31	81735	UNITED WAY
498931	06/05/2015	\$541.67	89034	PETTY CASH/WHITMORE BOLLES KRISTIN WADDELL
498932	06/05/2015	\$476.10	94510	PHILLIP E KEARNEY
498933	06/05/2015	\$9,412.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498934	06/05/2015	\$625.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498935	06/05/2015	\$1,350.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498936	06/05/2015	\$222.69	MSC01	MISC ACTIVITY FUND VENDORS A-K
498937	06/05/2015	\$825.00	MSC13	MISC SERVICES
498938	06/05/2015	\$30.30	MSC20	TUITION REFUND
498939	06/05/2015	\$35.00	MSC20	TUITION REFUND

498940	06/05/2015	\$0.00	56495	UNIVERSITY OF MICHIGAN DEARBORN
498941	06/05/2015	\$17,700.00	56495	UNIVERSITY OF MICHIGAN DEARBORN
901573	06/05/2015	\$6,519.16	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
498942	06/08/2015	\$5,000.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
498943	06/08/2015	\$544.31	MSC04	PAY ADVANCE
901574	06/09/2015	\$106,962.19	81430	PESG WIRE TRANSFER
901575	06/10/2015	\$500.00	05772	BANK OF NEW YORK MELLON
495285	06/11/2015	-\$4,435.20	52326	SIGNPROCO. INC SIGNARAMA
496684	06/11/2015	-\$9,981.38	52326	SIGNPROCO. INC SIGNARAMA
901576	06/11/2015	\$1,562,708.97	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901577	06/11/2015	\$42,769.62	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901578	06/11/2015	\$895,635.64	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
498944	06/12/2015	\$155.00	00028	AARO COMPANIES
498945	06/12/2015	\$992.49	00102	APAC PAPER & PKG CO DEPT 64854
498946	06/12/2015	\$420.00	01206	ALTERNATIVE SAFETY & TESTING SOLUTIONS
498947	06/12/2015	\$75.00	03130	ANDERSON MUSIC
498948	06/12/2015	\$111.13	03530	ARABIAN VILLAGE REST
498949	06/12/2015	\$934.92	03588	ARGUS PRESS
498950	06/12/2015	\$676.87	04570	AUDIO PARTNER INC AUDIO EDITIONS
498951	06/12/2015	\$1,720.50	04805	B & B HEARTWOOD
498952	06/12/2015	\$40.00	04810	B & B POOLS AND SPAS
498953	06/12/2015	\$165.34	05630	BAER SUPPLY COMPANY
498954	06/12/2015	\$83.13	05946	CLASS C SOLUTIONS GROUP
498955	06/12/2015	\$380.00	06447	LYLE BEARDSLEE
498956	06/12/2015	\$156.75	06470	BEARING SERVICE INC ACCOUNT RECEIVABLE
498957	06/12/2015	\$700.97	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
498958	06/12/2015	\$115.89	07347	BIG RAYS QUICK LUBE
498959	06/12/2015	\$550.00	07765	BLUE LAKES CHARTER & TOURS INC
498960	06/12/2015	\$180.00	07800	BOB'S SANITATION SERVICES INC
498961	06/12/2015	\$1,595.00	08447	BRAIN POP LLC
498962	06/12/2015	\$3,158.89	10525	CBI
498963	06/12/2015	\$1,135.42	10529	CDW GOVERNMENT INC SUITE 1515
498964	06/12/2015	\$2,127.64	11444	JD CANDLER RFG
498965	06/12/2015	\$3,247.50	11864	CATAPULT LEARNING WEST
498966	06/12/2015	\$3,156.00	12245	CENTRAL MICHIGAN PAPER
498973	06/12/2015	\$3,814.50	13637	CINTAS CORP #721
498974	06/12/2015	\$1,759.31	14375	COCHRANE SUPPLY
498975	06/12/2015	\$1,067.40	15722	D J CONLEY ASSOC INC
498976	06/12/2015	\$4,290.00	16100	COOLE SCHOOL SUITE 100

498977	06/12/2015	\$4,353.00	16475	CORPORATE TRAVEL SERVICE INC
498978	06/12/2015	\$166.50	16545	COTTAGE INN PIZZA
498979	06/12/2015	\$2,016.00	17474	CUMBERLAND THERAPY SERVICES
498980	06/12/2015	\$310.54	17480	CUMMINS BRIDGEWAY LLC #774494
498981	06/12/2015	\$6,795.00	17805	D & H DISTRIBUTING CO
498982	06/12/2015	\$4,918.35	17905	DTE ENERGY
498983	06/12/2015	\$27,887.00	18135	DATA IMAGE SYSTEMS INC
498984	06/12/2015	\$3,255.00	18176	DAVEY TREE EXPERT COMPANY
498985	06/12/2015	\$322.03	18800	DEARBORN BUILDING SUPPLY
498986	06/12/2015	\$585.24	18902	CITY OF DEARBORN WATER & SEWERAGE
498987	06/12/2015	\$705.00	19130	DEARBORN OFFSET PRINTING
498988	06/12/2015	\$2,320.32	19175	DEARBORN POLICE DEPT
498989	06/12/2015	\$1,232.10	19860	R L DEPPMANN COMPANY
498990	06/12/2015	\$2,443.85	22546	EDMENTUM INC
498991	06/12/2015	\$1,773.70	24618	ERIC ARMIN INC
498992	06/12/2015	\$1,200.00	25870	FLOCABULARY, LLC
498993	06/12/2015	\$1,327.58	25980	FOLLETT SCHOOL SOLUTIONS INC
498994	06/12/2015	\$973.00	26184	HENRY FORD COLLEGE
498995	06/12/2015	\$108.00	27459	GALLAGHER FIRE EQUIPMENT CO
498998	06/12/2015	\$11,056.00	28355	GLASCO CORPORATION
498999	06/12/2015	\$1,985.86	28700	GRAINGER INC DEPT 856930896
499000	06/12/2015	\$14,694.00	28898	GREAT LAKES FURNITURE SUPPLY
499001	06/12/2015	\$335.88	29330	HP PRODUCTS
499002	06/12/2015	\$2,080.00	29335	H & S ENGINEERING INC
499003	06/12/2015	\$213.20	30730	HOLLAND BUS COMPANY
499004	06/12/2015	\$90.00	31150	GUS THOMAS HUGHES
499005	06/12/2015	\$557.57	31473	IDN-HARDWARE SALES INC
499006	06/12/2015	\$459.00	31650	IMPRESSIONS SPECIALTY AD.
499007	06/12/2015	\$191.76	33683	JOHNSON CONTROLS
499008	06/12/2015	\$212.50	34290	KLA LABORATORIES INCORPORATED
499009	06/12/2015	\$101.00	34545	KENWHIRL APPLIANCES
499010	06/12/2015	\$208.50	34960	KIWANIS CLUB OF WOODHAVEN
499011	06/12/2015	\$178.05	35160	KRASITY'S MEDICAL & SURGICAL SUPPLY INC
499012	06/12/2015	\$45,302.33	35410	LABELLE ELECTRIC SERVICES, INC.
499013	06/12/2015	\$84.00	35750	DREW LATHIN CREATIVE SUSTAINABLE
499014	06/12/2015	\$130.00	35834	OSCAR W LARSON CO
499015	06/12/2015	\$611.00	36290	R E LEGGETTE COMPANY
499016	06/12/2015	\$193.96	36330	LEONARD'S FOUNTAIN SPECIALTIES INC dba LEONARD'S SYRUPS
499018	06/12/2015	\$1,830.55	36430	LIBERTY PLUMBING SUPPLY COMPANY

499019	06/12/2015	\$759.71	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
499020	06/12/2015	\$907.80	36540	LIGHTING SUPPLY CO.
499022	06/12/2015	\$4,026.91	37005	LOWER HURON SUPPLY CO
499023	06/12/2015	\$550.00	37032	HEATHER LUKOSAVICH
499024	06/12/2015	\$3,013.50	37033	LUSK & ALBERTSON PLC
499025	06/12/2015	\$140.00	37089	MAPT MI ASSOC FOR PUPIL TRANSPORTATION
499026	06/12/2015	\$690.00	37443	MAD SCIENCE OF DETROIT
499027	06/12/2015	\$77.70	37460	MADISON ELECTRIC COMPANY
499028	06/12/2015	\$1,604.00	38397	MASTER CRAFT CARPETS
499029	06/12/2015	\$4,022.00	38397	MASTER CRAFT CARPETS
499030	06/12/2015	\$201.66	40168	MHSAA MI HIGH SCHOOL ATHLETIC ASSOCIATION
499031	06/12/2015	\$965.00	41130	MIDWAY SPORTS AND ENTERTAINMENT
499032	06/12/2015	\$70.00	41160	MIDWEST MEDICAL CENTER
499033	06/12/2015	\$14,434.64	44428	NETECH CORPORATION
499034	06/12/2015	\$8,333.34	44428	NETECH CORPORATION
499035	06/12/2015	\$8,400.00	45517	OAKWOOD HEALTHCARE INC
499036	06/12/2015	\$677.45	45699	OLD FASHION CANDY CO
499037	06/12/2015	\$1,000.00	45730	ONEDEARBORN
499038	06/12/2015	\$1,692.00	45765	W. J. ONEIL COMPANY
499039	06/12/2015	\$562.50	46780	PARK PLACE CATERING
499040	06/12/2015	\$256.00	46938	PATTERSON MEDICAL
499041	06/12/2015	\$2,050.00	47070	PEARL PAINTING JAMES ASSENMACHER
499042	06/12/2015	\$643.35	47075	PEARSON EDUCATION INC
499043	06/12/2015	\$10,000.00	47700	PLANTE & MORAN PLLC
499044	06/12/2015	\$1,940.00	48208	POWER VAC OF MICHIGAN, INC.
499045	06/12/2015	\$558.00	48237	PRECISION DATA PRODUCTS
499046	06/12/2015	\$320.00	48410	PRIDE INK INC
499047	06/12/2015	\$68.99	48851	PURCHASE POWER
499048	06/12/2015	\$600.00	49441	RAYHAVEN GROUP INC
499049	06/12/2015	\$255.00	49447	RAYNOR OVERHEAD DOOR
499050	06/12/2015	\$517.15	50360	ROGERS ELECTRIC SUPPLY
499051	06/12/2015	\$1,978.75	51141	SCHOLASTIC INC
499052	06/12/2015	\$702.61	51261	SCHOOL SPECIALTY INC
499053	06/12/2015	\$1,150.00	52481	JEFFREY SZOSTEK
499054	06/12/2015	\$269.11	52770	SNAP-ON INDUSTRIAL
499055	06/12/2015	\$1,442.68	52772	SNAP ON TOOLS
499056	06/12/2015	\$415.00	53070	SOUND ENGINEERING
499057	06/12/2015	\$1,065.00	53530	STANLEY ACCESS TECH
499058	06/12/2015	\$2,145.35	53600	STATE INDUSTRIAL PRODUCTS

499059	06/12/2015	\$1,836.32	53995	SUCCESS BY DESIGN INC
499060	06/12/2015	\$2,736.99	54010	SUMMIT K12 HOLDINGS, INC
499061	06/12/2015	\$4,815.39	54040	SUNDANCE/NEWBRIDGE PUBLISHING LLC
499062	06/12/2015	\$1,131.00	54130	SUPERIOR TEXT
499065	06/12/2015	\$26,032.73	54330	TMP ARCHITECTURE INC
499066	06/12/2015	\$186.00	54447	TAYLOR BUILDING SUPPLY
499067	06/12/2015	\$542.42	54670	TEMPORARY SCHOOL STAFF INC
499069	06/12/2015	\$31,578.94	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
499070	06/12/2015	\$3,104.48	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
499071	06/12/2015	\$3,880.60	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
499072	06/12/2015	\$630.00	55369	TOTAL PERFORMANCE TRAINING CENTER LLC
499073	06/12/2015	\$214.70	55381	TOWN & COUNTRY POOLS INC
499074	06/12/2015	\$584.64	55652	TRINITY TRANSPORTATION GROUP
499075	06/12/2015	\$1,148.50	55785	TUMBLEWEED PRESS INC
499076	06/12/2015	\$1,000.00	55800	TURNKEY
499077	06/12/2015	\$1,118.40	55850	UNDERWOOD DISTRIBUTING
499078	06/12/2015	\$239.80	56490	UNIVERSAL WEATHERSTRIP
499079	06/12/2015	\$6,000.00	56850	UNIVERSAL BUILDING & CEMENT CO
499080	06/12/2015	\$5,250.00	56850	UNIVERSAL BUILDING & CEMENT CO
499081	06/12/2015	\$380.00	57300	JOHN VICHINSKY
499082	06/12/2015	\$99,019.00	57539	WAYNE RESA
499083	06/12/2015	\$912.05	58215	WEINGARTZ SUPPLY CO
499084	06/12/2015	\$884.00	58290	WERNER ELECTRIC CO
499085	06/12/2015	\$80.00	59011	WORK 'N GEAR LLC
499086	06/12/2015	\$640.00	59221	WW 4 INC DBA VOLK CORP
499087	06/12/2015	\$1,480.00	59443	STEPHANIE YASSINE
499088	06/12/2015	\$134.00	59470	YMCA CAMPING SERVICE
499089	06/12/2015	\$642.85	59480	YOUNG SUPPLY CO
499090	06/12/2015	\$370.50	62373	DANCE SPORT ACADEMY OF MICHIGAN
499091	06/12/2015	\$238.00	67480	RUBI ALEJANDRA RODRIGUEZ ROCHA
499094	06/12/2015	\$1,832.34	70098	AUNT MILLIE'S BAKERIES
499102	06/12/2015	\$12,698.20	70210	BERKSHIRE DAIRY
499103	06/12/2015	\$667.68	70220	BILDON APPLIANCE PARTS & SERVICE INC
499105	06/12/2015	\$2,024.71	70299	DEL BENE PRODUCE
499106	06/12/2015	\$159.04	70320	ECOLAB
499107	06/12/2015	\$380.00	70330	EVER KOLD REFRIG SERV
499108	06/12/2015	\$148.00	70406	KENWHIRL SERVICES & SALES
499109	06/12/2015	\$96.20	70409	LOWER HURON
499110	06/12/2015	\$1,018.48	70620	SYSKO DETROIT LLC

499115	06/12/2015	\$39,080.56	70663	VANEERDEN FOODSERVICE
499116	06/12/2015	\$2,688.85	70663	VANEERDEN FOODSERVICE
499117	06/12/2015	\$1,872.94	70663	VANEERDEN FOODSERVICE
499118	06/12/2015	\$1,315.06	70760	WORLD PURE FOODS
499119	06/12/2015	\$16,306.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499120	06/12/2015	\$723.32	MSC01	MISC ACTIVITY FUND VENDORS A-K
499121	06/12/2015	\$227.15	MSC01	MISC ACTIVITY FUND VENDORS A-K
499122	06/12/2015	\$842.26	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499123	06/12/2015	\$19.30	MSC20	TUITION REFUND
499124	06/12/2015	\$100.00	MSC30	ATHLETIC FEES
499125	06/12/2015	\$180.00	MSC30	ATHLETIC FEES
499126	06/12/2015	\$90.00	MSC30	ATHLETIC FEES
499127	06/12/2015	\$380.00	MSC30	ATHLETIC FEES
499128	06/12/2015	\$270.00	MSC30	ATHLETIC FEES
499129	06/12/2015	\$119.00	MSC30	ATHLETIC FEES
499130	06/12/2015	\$61.00	MSC30	ATHLETIC FEES
499131	06/12/2015	\$1,170.00	MSC04	PAY ADVANCE
498985	06/15/2015	-\$322.03	18800	DEARBORN BUILDING SUPPLY
499055	06/15/2015	-\$1,442.68	52772	SNAP ON TOOLS
499110	06/15/2015	-\$1,018.48	70620	SYSCO DETROIT LLC
499132	06/15/2015	\$260.00	MSC04	PAY ADVANCE
901579	06/15/2015	\$35,316.27	49763	RELIANCE STANDARD LIFE INSURANCE CO
901580	06/15/2015	\$24,820.35	80723	DFSE-HEALTH CARE
901581	06/15/2015	\$15,897.61	80724	DFT-HEALTH CARE
901582	06/15/2015	\$2,156.17	17895	DSEHP-ADSA
901584	06/15/2015	\$1,090.10	80722	DSOEA-HEALTH CARE
901585	06/15/2015	\$171,253.26	81410	OMNI GROUP
901586	06/15/2015	\$1,222,711.93	81431	P/R IRS TAX WIRE TRANSFER
901587	06/15/2015	\$166,877.59	81600	STATE OF MICHIGAN DEPT OF TREASURY
901588	06/16/2015	\$150.00	56073	US BANK
901589	06/16/2015	\$6,222.99	81515	DPT CHLD SPPT SVS CA STATE DSBRSMT UN
488186	06/17/2015	-\$192.00	64620	GEORGIA KAPSALIS ADDED VALUE REALTY
499133	06/18/2015	\$794.46	00102	APAC PAPER & PKG CO DEPT 64854
499134	06/18/2015	\$695.44	01022	ALL AMERICAN PLYWOOD
499135	06/18/2015	\$500.00	01290	AMBU-TRANS
499136	06/18/2015	\$80.00	03130	ANDERSON MUSIC
499137	06/18/2015	\$1,734.00	03475	APPLE INC
499138	06/18/2015	\$122.75	03530	ARABIAN VILLAGE REST
499139	06/18/2015	\$130.99	05946	CLASS C SOLUTIONS GROUP

499140	06/18/2015	\$5,388.45	07620	MARGARET BLACK BLACKBLACK
499141	06/18/2015	\$1,042.50	11133	CAMBRIDGE EDUCATIONAL SERVICES
499142	06/18/2015	\$1,385.70	11444	JD CANDLER RFG
499143	06/18/2015	\$2,512.76	11529	CAPSTONE
499144	06/18/2015	\$450.00	12170	CELLBOX INC
499145	06/18/2015	\$65.06	14375	COCHRANE SUPPLY
499146	06/18/2015	\$23,320.87	17904	DTE ENERGY
499147	06/18/2015	\$30.82	17905	DTE ENERGY
499148	06/18/2015	\$3,695.00	18135	DATA IMAGE SYSTEMS INC
499149	06/18/2015	\$6,284.20	19175	DEARBORN POLICE DEPT
499150	06/18/2015	\$103,426.20	19555	DELTA NETWORK SERVICES LLC
499154	06/18/2015	\$177,671.82	19555	DELTA NETWORK SERVICES LLC
499155	06/18/2015	\$45,046.70	19555	DELTA NETWORK SERVICES LLC
499156	06/18/2015	\$2,390.00	20456	DETROIT'S OWN CLOTHING
499157	06/18/2015	\$2,305.00	21021	DIVINE CHILD ELEMENTARY
499158	06/18/2015	\$199.26	21680	DUVALL ELEMENTARY PTA
499159	06/18/2015	\$3,135.87	22317	ETA HAND2MIND
499160	06/18/2015	\$3,628.40	22546	EDMENTUM INC
499161	06/18/2015	\$258.60	24516	ENTERPRISE
499162	06/18/2015	\$1,400.31	24618	ERIC ARMIN INC
499166	06/18/2015	\$52,098.00	24673	EVERBANK COMMERCIAL FINANCE INC
499167	06/18/2015	\$38.00	25620	NAILA FIRDAUS
499169	06/18/2015	\$823.80	25980	FOLLETT SCHOOL SOLUTIONS INC
499170	06/18/2015	\$147.38	28025	GENESEE CERAMIC TILE
499171	06/18/2015	\$1,108.75	28700	GRAINGER INC DEPT 856930896
499172	06/18/2015	\$2,112.00	29489	HAMERAY PUBLISHING GROUP INC
499173	06/18/2015	\$1,626.58	30730	HOLLAND BUS COMPANY
499174	06/18/2015	\$402.36	31473	IDN-HARDWARE SALES INC
499175	06/18/2015	\$1,007.75	33835	JOSTENS
499176	06/18/2015	\$1,731.97	33840	JOSTENS
499177	06/18/2015	\$2,114.72	34290	KLA LABORATORIES INCORPORATED
499178	06/18/2015	\$204.00	34960	KIWANIS CLUB OF WOODHAVEN
499179	06/18/2015	\$1,409.10	35210	KRONOS INC
499180	06/18/2015	\$57,344.00	35513	LAKESHORE ENERGY SERVICES LLC
499181	06/18/2015	\$100.00	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
499182	06/18/2015	\$3,892.79	37005	LOWER HURON SUPPLY CO
499183	06/18/2015	\$1,530.00	37083	MABE
499184	06/18/2015	\$6,355.00	37083	MABE
499185	06/18/2015	\$893.75	37159	DEBORAH MALYN

499186	06/18/2015	\$257.52	37797	MARY MANJO
499187	06/18/2015	\$1,018.48	38180	MARSH POWER TOOLS
499188	06/18/2015	\$1,100.00	40318	MICHIGAN LEADERSHIP INSTITUTE
499189	06/18/2015	\$64.00	41960	MOONLIGHT PRINTING INC
499190	06/18/2015	\$477.75	42427	REBECCA MUBARAZ
499191	06/18/2015	\$402.35	42520	ROBERTO MUNOZ
499192	06/18/2015	\$2,567.00	43250	NATIONAL ENVIRONMENTAL GRP LLC
499193	06/18/2015	\$596.86	44350	NEFF COMPANY
499194	06/18/2015	\$324.00	44350	NEFF COMPANY
499195	06/18/2015	\$776.79	44428	NETECH CORPORATION
499196	06/18/2015	\$887.00	44898	NEXT GENERATION ENROLLMENT INC
499197	06/18/2015	\$4,747.50	45682	OFFICE EXPRESS
499198	06/18/2015	\$66.23	45965	OREILLY AUTO PARTS
499199	06/18/2015	\$180.00	46549	JEREMY PALMER
499200	06/18/2015	\$378.51	46798	PARROTWEAR
499201	06/18/2015	\$96.03	46798	PARROTWEAR
499202	06/18/2015	\$226.00	47083	PEG PEDENELLI
499203	06/18/2015	\$4,358.00	47257	PERFORMANCE STAGING, INC dba Performance Event Services
499204	06/18/2015	\$466.32	50670	SAFETY-KLEEN SYSTEMS INC
499205	06/18/2015	\$3,148.95	51138	SCHOLASTIC BOOK CLUBS
499206	06/18/2015	\$110.00	51425	SUPERIOR CONEY ISLAND
499207	06/18/2015	\$200.77	52112	SHAR PRODUCTS COMPANY
499208	06/18/2015	\$108.00	52400	LESLIE SISoy
499209	06/18/2015	\$1,697.20	52770	SNAP-ON INDUSTRIAL
499210	06/18/2015	\$2,443.00	53076	SOUND PLANNING COMMUNICATIONS
499211	06/18/2015	\$773.40	53104	VINCENT SPADACINI
499212	06/18/2015	\$1,270.11	53544	STANTEC ARCHITECTURE INC.
499213	06/18/2015	\$3,296.02	53544	STANTEC ARCHITECTURE INC.
499214	06/18/2015	\$5,116.86	53544	STANTEC ARCHITECTURE INC.
499215	06/18/2015	\$1,660.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
499216	06/18/2015	\$180.00	53620	STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS
499217	06/18/2015	\$305.80	54040	SUNDANCE/NEWBRIDGE PUBLISHING LLC
499218	06/18/2015	\$3,660.85	54540	TEAM SPORTS INC
499219	06/18/2015	\$150.00	54610	TECHNICAL COMPUTER SERV. INC.
499220	06/18/2015	\$646.80	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
499221	06/18/2015	\$935.59	54947	THERMO KING MICHIGAN, INC
499222	06/18/2015	\$630.00	57102	BROOKE VANRHEE
499223	06/18/2015	\$39.61	57222	VERIZON WIRELESS
499224	06/18/2015	\$66.49	57539	WAYNE RESA

499225	06/18/2015	\$5,457.50	57539	WAYNE RESA
499226	06/18/2015	\$731.07	58215	WEINGARTZ SUPPLY CO
499227	06/18/2015	\$3,550.00	59470	YMCA CAMPING SERVICE
499228	06/18/2015	\$322.03	59480	YOUNG SUPPLY CO
499229	06/18/2015	\$4,039.80	62963	ELEMENTS OF EXERCISE VERONICA/KARA TORRES
499230	06/18/2015	\$397.50	63663	BARBARA FITZGERALD
499231	06/18/2015	\$397.50	63666	BRENDA REDINGER
499232	06/18/2015	\$134.75	64465	ZAIGA HAUSERMAN
499233	06/18/2015	\$192.00	64620	GEORGIA KAPSALIS ADDED VALUE REALTY
499234	06/18/2015	\$1,032.00	64650	ANDREA JANSSEN
499235	06/18/2015	\$777.60	65355	DIANNA KINASCHUK
499236	06/18/2015	\$339.00	69184	DEBORAH WATKINS
499238	06/18/2015	\$1,089.36	70098	AUNT MILLIE'S BAKERIES
499241	06/18/2015	\$2,567.50	70210	BERKSHIRE DAIRY
499242	06/18/2015	\$915.00	70330	EVER KOLD REFRIG SERV
499248	06/18/2015	\$38,268.00	70663	VANEERDEN FOODSERVICE
499249	06/18/2015	\$3,305.20	70663	VANEERDEN FOODSERVICE
499250	06/18/2015	\$4,031.19	70663	VANEERDEN FOODSERVICE
499251	06/18/2015	\$3,666.08	70663	VANEERDEN FOODSERVICE
499252	06/18/2015	\$3,198.61	70663	VANEERDEN FOODSERVICE
499253	06/18/2015	\$3,173.73	70760	WORLD PURE FOODS
499254	06/18/2015	\$1,854.00	80100	AFLAC-REMITTANCE PROC SERV
499255	06/18/2015	\$208.87	80350	BERNDT & ASSOC.
499256	06/18/2015	\$3,667.38	80555	CHAPTER 13 TRUSTEE KRISPEN S CARROLL
499257	06/18/2015	\$3,471.89	80560	CHAPTER 13 TRUSTEE David W. Ruskin
499258	06/18/2015	\$205.42	80650	COLLEGE ASSIST C/O TRANSWORLD SYSTEMS INC
499259	06/18/2015	\$91.85	80710	CRDU
499260	06/18/2015	\$11,697.36	80775	DEARBORN FEDERATION OF SCHOOL EMPLOYEES
499261	06/18/2015	\$662.92	80800	DEARBORN PUBLIC SCHOOL EDUCATION FOUNDATION
499262	06/18/2015	\$1,960.00	80825	DEARBORN SCHOOLS ADMINISTRATORS ASSOC
499263	06/18/2015	\$875.00	80830	DEARBORN SCHOOL OPERATNG ENGNRS ASSOC
499264	06/18/2015	\$207.71	80900	MARY JANE M ELLIOTT PC
499265	06/18/2015	\$159.14	81240	Holzman Ritter & Corkery, PLLC
499266	06/18/2015	\$204.61	81389	ELIAS MUAWAD
499267	06/18/2015	\$562.58	81409	NEW WEST SIDE 174 UAW
499268	06/18/2015	\$124.69	81600	STATE OF MICHIGAN DEPT OF TREASURY
499269	06/18/2015	\$170.65	81606	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY
499270	06/18/2015	\$6,386.80	81660	TAMMY L TERRY CHAPTER 13 TRUSTEE
499271	06/18/2015	\$473.21	81725	US DEPT OF EDUCATION NATL PAYMENT CENTER

499272	06/18/2015	\$7.31	81735	UNITED WAY
499273	06/18/2015	\$220.36	82249	ZELLEN & ZELLEN
499274	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499275	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499276	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499277	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499278	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499279	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499280	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499281	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499282	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499283	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499284	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499285	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499286	06/18/2015	\$378.48	MSC01	MISC ACTIVITY FUND VENDORS A-K
499287	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499288	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499289	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499290	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499291	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499292	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499293	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499294	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499295	06/18/2015	\$65.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499296	06/18/2015	\$130.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499297	06/18/2015	\$53.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499298	06/18/2015	\$65.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499299	06/18/2015	\$65.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499300	06/18/2015	\$65.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499301	06/18/2015	\$65.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499302	06/18/2015	\$65.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499303	06/18/2015	\$55.00	MSC11	MISC REIMBURSEMENT
499304	06/18/2015	\$18.28	MSC11	MISC REIMBURSEMENT
499305	06/18/2015	\$538.30	MSC11	MISC REIMBURSEMENT
499306	06/18/2015	\$150.00	MSC30	ATHLETIC FEES
901590	06/19/2015	\$427,950.88	80723	DFSE-HEALTH CARE
901591	06/19/2015	\$44,432.85	80722	DSOEA-HEALTH CARE
901592	06/19/2015	\$440.33	81601	STATE OF MICHIGAN-SALES TAX
901593	06/19/2015	\$79,070.99	17895	DSEHP-ADSA

901594	06/19/2015	\$1,311,586.00	80724	DFT-HEALTH CARE
901595	06/19/2015	\$42.20	80725	DFT-PAC
484322	06/22/2015	-\$50.00	MSC20	TUITION REFUND
484323	06/22/2015	-\$50.00	MSC20	TUITION REFUND
484331	06/22/2015	-\$50.00	MSC20	TUITION REFUND
484965	06/22/2015	-\$162.72	56495	UNIVERSITY OF MICHIGAN DEARBORN
485352	06/22/2015	-\$100.00	MSC20	TUITION REFUND
497782	06/22/2015	-\$300.00	55652	TRINITY TRANSPORTATION GROUP
484235	06/23/2015	-\$4,665.92	00566	ACE ACADEMY
484239	06/23/2015	-\$2,332.96	11528	CAPSTONE ACADEMY CHARTER SCHOOL
484725	06/23/2015	-\$100.00	MSC13	MISC SERVICES
487281	06/23/2015	-\$293.00	06490	BEAUMONT HEALTH SYSTEMS
499139	06/23/2015	-\$130.99	05946	CLASS C SOLUTIONS GROUP
901596	06/23/2015	\$93,457.74	81430	PESG WIRE TRANSFER
499307	06/25/2015	\$1,908.00	00949	ALAWAN MULTIMEDIA
499308	06/25/2015	\$900.00	02992	RUTH ANAN, PHD PLLC
499309	06/25/2015	\$11,184.00	04784	AVID CENTER
499310	06/25/2015	\$932.72	06795	BELLE TIRE DISTRIBUTOR DEPT #641612
499311	06/25/2015	\$8,100.00	07785	BLUE STAR INC
499312	06/25/2015	\$152,281.35	08289	BOSTON TILE & TERRAZZO COMPANY
499313	06/25/2015	\$582.63	10525	CBI
499314	06/25/2015	\$82,512.90	11125	CALVIN & COMPANY INC
499315	06/25/2015	\$48,600.00	11444	JD CANDLER RFG
499316	06/25/2015	\$1,652.58	11444	JD CANDLER RFG
499317	06/25/2015	\$471.34	11529	CAPSTONE
499318	06/25/2015	\$205,130.56	14030	CLARK CONSTRUCTION COMPANY
499319	06/25/2015	\$49.61	14900	COMCAST
499321	06/25/2015	\$152,941.03	15100	COMMERCIAL CONTRACTING CORP
499322	06/25/2015	\$248,238.90	15728	CONTI CORPORATION
499323	06/25/2015	\$46,620.00	15735	CONTRAST MECHANICAL INC
499324	06/25/2015	\$700.00	16098	CONVERGENT TECHNOLOGY PARTNERS SUITE 505
499325	06/25/2015	\$58,005.00	16486	CORTIS BROTHERS TRUCKING/EXCAVATING
499326	06/25/2015	\$1,440.00	17474	CUMBERLAND THERAPY SERVICES
499327	06/25/2015	\$24,750.00	17630	CUSTOM ARCHITECTURAL SHEETMETAL (CASS)
499328	06/25/2015	\$22,416.03	17904	DTE ENERGY
499329	06/25/2015	\$352.63	17905	DTE ENERGY
499330	06/25/2015	\$1,235.00	18135	DATA IMAGE SYSTEMS INC
499331	06/25/2015	\$5,697.73	18420	DEAF C A N #101
499332	06/25/2015	\$382.00	18440	DEAF & HEARING IMP SERVICES SUITE 100

499333	06/25/2015	\$1,829.96	19040	JOHN J RILEY-TREASURER CITY OF DEARBORN HEIGHTS
499334	06/25/2015	\$2,320.32	19175	DEARBORN POLICE DEPT
499335	06/25/2015	\$107,681.40	19570	DELTA STEEL INC
499336	06/25/2015	\$2,786.40	20560	CENTER FOR THE COLLABORATAIVE CLASSROOM
499337	06/25/2015	\$254.75	22317	ETA HAND2MIND
499338	06/25/2015	\$103,828.50	22517	ECKER MECHANICAL CONTRACTORS INC
499339	06/25/2015	\$60,116.98	23842	EFFICIENT DESIGN INC
499340	06/25/2015	\$120.00	24768	EXCHANGE CLUB OF DEARBORN
499341	06/25/2015	\$352.74	25980	FOLLETT SCHOOL SOLUTIONS INC
499342	06/25/2015	\$86,784.75	26184	HENRY FORD COLLEGE
499343	06/25/2015	\$906.50	26184	HENRY FORD COLLEGE
499344	06/25/2015	\$7,088.57	26184	HENRY FORD COLLEGE
499345	06/25/2015	\$37,692.00	27770	GEMELLI CONCRETE LLC
499346	06/25/2015	\$137.45	28020	GENERAL SCOREBOARD SERVICES
499347	06/25/2015	\$27,370.60	28365	DANIELS GLASS CO. INC
499348	06/25/2015	\$663.34	28700	GRAINGER INC DEPT 856930896
499349	06/25/2015	\$47,547.00	28960	GREAT LAKES HOTEL SUPPLY COMPANY
499350	06/25/2015	\$26,019.90	28964	GREAT LAKES MECHANICAL
499351	06/25/2015	\$48,870.00	28966	GREAT LAKES POWER & LIGHTING INC
499352	06/25/2015	\$38,105.10	30473	HEWETT CO INC
499353	06/25/2015	\$362.34	30730	HOLLAND BUS COMPANY
499354	06/25/2015	\$7,821.15	31050	HOUGHTON MIFFLIN RECEIVABLES CO LLC
499355	06/25/2015	\$18,978.30	31059	HOWARD STRUCTURAL STEEL INC
499356	06/25/2015	\$402.00	31473	IDN-HARDWARE SALES INC
499357	06/25/2015	\$535.00	31784	INKORPORATE GRAPHICS
499358	06/25/2015	\$8,100.00	32795	INTERSTATE FIRE PROTECTION INC
499359	06/25/2015	\$38,633.99	33185	J.M. & SONS PLUMBING COMPANY
499360	06/25/2015	\$375.00	33750	JORGENSEN FORD
499361	06/25/2015	\$600.00	33835	JOSTENS
499362	06/25/2015	\$7,540.00	34293	KML COMPUTER SERVICES
499363	06/25/2015	\$1,520.00	34300	KTECH ENVIRONMENTAL CONSULTANTS STE 111E
499364	06/25/2015	\$357.50	34387	J. KALTZ & COMPANY
499365	06/25/2015	\$165,335.40	36297	LEIDAL & HART MASON
499366	06/25/2015	\$143.40	36430	LIBERTY PLUMBING SUPPLY COMPANY
499367	06/25/2015	\$250.00	36523	LIFETOUCH NATIONAL SCHOOL STUDIOS
499368	06/25/2015	\$5,107.13	36925	LOGISOFT COMPUTER PRODUCTS, LLC
499369	06/25/2015	\$606.42	37005	LOWER HURON SUPPLY CO
499370	06/25/2015	\$272.00	37460	MADISON ELECTRIC COMPANY
499371	06/25/2015	\$4,022.00	38397	MASTER CRAFT CARPETS

499372	06/25/2015	\$6,044.40	38397	MASTER CRAFT CARPETS
499373	06/25/2015	\$4,391.10	38585	McCARTHY CONSTRUCTION CO.
499374	06/25/2015	\$17,350.00	38780	MCKENNA HEATING & COOLING
499375	06/25/2015	\$6,970.96	38780	MCKENNA HEATING & COOLING
499376	06/25/2015	\$63,053.10	38985	MCNULTY ELECTRIC
499377	06/25/2015	\$256.72	39595	METRO AIRPORT TRUCK
499378	06/25/2015	\$65.00	39602	METRO DETROIT BUREAU OF SCHOOL STUDIES INC
499379	06/25/2015	\$2,230.00	42570	MUSTANG FENCE CO LLC
499380	06/25/2015	\$385.00	42678	NASSP/NJHS
499381	06/25/2015	\$385.00	42678	NASSP/NJHS
499382	06/25/2015	\$1,110.20	42712	NEOLA INC
499385	06/25/2015	\$2,230.50	42873	MUTUAL ELECTRIC CO
499386	06/25/2015	\$121,565.25	43176	NATIONAL CONST. ENT NATL SPECIALTY CONTR.
499387	06/25/2015	\$1,391.00	44110	NATIONAL TIME & SIGNAL
499388	06/25/2015	\$89.50	45265	NOVI COMMUNITY SCHOOL DISTRICT
499389	06/25/2015	\$133.98	45445	NXTEC SALES GROUP INC
499390	06/25/2015	\$87.00	45540	OCCUPATIONAL HEALTH CENTERS OF MI PC
499391	06/25/2015	\$96,525.00	45723	OMEGA ELECTRIC INC
499392	06/25/2015	\$31,403.00	46054	OTIS ELEVATOR CO
499393	06/25/2015	\$19.99	47240	J W PEPPER & SON INC
499394	06/25/2015	\$5,346.00	47320	PETERSON GLASS
499395	06/25/2015	\$1,500.00	48074	POSTMASTER
499396	06/25/2015	\$3,595.00	48254	PREMIER PEST MANAGEMENT, INC.
499397	06/25/2015	\$5,815.00	49441	RAYHAVEN GROUP INC
499398	06/25/2015	\$1,594.40	49447	RAYNOR OVERHEAD DOOR
499399	06/25/2015	\$294.77	50360	ROGERS ELECTRIC SUPPLY
499400	06/25/2015	\$500.00	50425	ROTARY CLUB OF DEARBORN
499401	06/25/2015	\$26,105.80	50574	SITE DEVELOPMENT, INC
499402	06/25/2015	\$328.35	51141	SCHOLASTIC INC
499403	06/25/2015	\$24,750.00	51290	SCHREIBER CORPORATION
499404	06/25/2015	\$196,380.00	51300	SCHULTZ INDUSTRIES INC STURDISTEEL
499405	06/25/2015	\$477.20	52325	SIGNATURE SERVICES
499406	06/25/2015	\$164.00	52607	SLUSH SENSATIONS
499407	06/25/2015	\$555.15	53145	FLEETPRIDE
499408	06/25/2015	\$4,410.16	53544	STANTEC ARCHITECTURE INC.
499409	06/25/2015	\$7,454.60	53626	STATE OF MICHIGAN
499410	06/25/2015	\$655.56	53777	STERICYCLE INC
499411	06/25/2015	\$164.85	54410	TANNER SUPPLY COMPANY INC
499412	06/25/2015	\$962.36	54670	TEMPORARY SCHOOL STAFF INC

499413	06/25/2015	\$17,414.47	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
499414	06/25/2015	\$3,565.48	54756	TENABLE SECURITY INC. dba TENABLE PROTECTIVE SERV
499415	06/25/2015	\$355.00	55381	TOWN & COUNTRY POOLS INC
499416	06/25/2015	\$537.27	55425	TRADESMEN FASTENER AND TOOL INC
499417	06/25/2015	\$982.08	55652	TRINITY TRANSPORTATION GROUP
499418	06/25/2015	\$437.80	55670	MENINA TROJANI
499419	06/25/2015	\$189,781.20	55796	TURNER BROOKS INC.
499420	06/25/2015	\$4,209.60	57539	WAYNE RESA
499421	06/25/2015	\$6,800.00	57710	WALSWORTH PUBLISHING CO INC
499422	06/25/2015	\$150.00	58392	WESTERN PSYCHOLOGICAL SERVICES
499423	06/25/2015	\$45.85	58430	WESTONE LABORATORIES INC
499424	06/25/2015	\$193.60	59480	YOUNG SUPPLY CO
499425	06/25/2015	\$1,632.00	64605	HYPE RECREATION CENTER
499426	06/25/2015	\$405.00	66650	NATIONWIDE ACADEMIC SERVICES INC
499428	06/25/2015	\$1,037.80	70098	AUNT MILLIE'S BAKERIES
499429	06/25/2015	\$3,090.00	70200	BELL & SONS INC
499430	06/25/2015	\$558.60	70210	BERKSHIRE DAIRY
499431	06/25/2015	\$2,811.96	70220	BILDON APPLIANCE PARTS & SERVICE INC
499432	06/25/2015	\$571.00	70330	EVER KOLD REFRIG SERV
499433	06/25/2015	\$3,598.99	70663	VANEERDEN FOODSERVICE
499434	06/25/2015	\$250.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499435	06/25/2015	\$250.00	MSC01	MISC ACTIVITY FUND VENDORS A-K
499436	06/25/2015	\$1,106.45	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499437	06/25/2015	\$250.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499438	06/25/2015	\$896.12	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499439	06/25/2015	\$510.00	MSC02	MISC ACTIVITY FUND VENDORS L-Z
499440	06/25/2015	\$33.95	MSC11	MISC REIMBURSEMENT
499441	06/25/2015	\$30.00	MSC13	MISC SERVICES
499442	06/25/2015	\$125.00	MSC30	ATHLETIC FEES
499443	06/25/2015	\$125.00	MSC30	ATHLETIC FEES
901597	06/25/2015	\$1,544,505.04	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
901598	06/25/2015	\$42,030.76	40490	MICHIGAN PUBLIC SCHOOL EMPLOYEES RETIREMENT
499444	06/26/2015	\$154.00	MSC04	PAY ADVANCE
499445	06/26/2015	\$216.00	MSC04	PAY ADVANCE
901600	06/26/2015	\$3,675.82	48731	PNC BANK
499446	06/29/2015	\$421.00	MSC04	PAY ADVANCE
901601	06/29/2015	\$25,655.66	80723	DFSE-HEALTH CARE
901602	06/29/2015	\$15,732.86	80724	DFT-HEALTH CARE
901603	06/29/2015	\$2,156.17	17895	DSEHP-ADSA

901604	06/29/2015	\$1,090.10	80722	DSOEА-HEALTH CARE
901605	06/29/2015	\$1,144,952.24	81431	P/R IRS TAX WIRE TRANSFER
901606	06/29/2015	\$156,641.21	81600	STATE OF MICHIGAN DEPT OF TREASURY
499188	06/30/2015	-\$1,100.00	40318	MICHIGAN LEADERSHIP INSTITUTE
901607	06/30/2015	\$6,155.93	81515	DPT CHLD SPPT SVS CA STATE DSBRSМNT UNT
901608	06/30/2015	\$1,863.56	14360	CoachEZ by PESG