

010038	07/07/2015	\$800.00	A5540	AT&T
010039	07/07/2015	\$874.90	A5545	AT & T BILL PAYMENT CENTER
010040	07/07/2015	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
010041	07/07/2015	\$105.65	C3010	KATHRYN CIALKOWSKI
010043	07/07/2015	\$2,274.85	C3340	CITY OF ALLEN PARK WATER & SEWER DE
010044	07/07/2015	\$4,350.00	C4500	COMMERCIAL PAINTING COMPANY INC.
010045	07/07/2015	\$23.59	F0360	FEDEX
010046	07/07/2015	\$348.00	G0270	GALLAGHER FIRE EQUIPMENT COMPANY
010047	07/07/2015	\$99.50	G2210	GOVERNOR BUSINESS SOLUTIONS
010048	07/07/2015	\$176.24	G2260	GRAINGER
010049	07/07/2015	\$2,176.90	G3000	LEE GRIZZELL
010050	07/07/2015	\$663.26	L2950	LUMBERMEN'S INC.
010051	07/07/2015	\$133.48	M1547	MAUREEN MARTIN
010052	07/07/2015	\$58.31	M3510	MELVINDALE HARDWARE
010053	07/07/2015	\$12,375.11	M5840	MI SCHOOLS ENERGY COOPERATIVE
010054	07/07/2015	\$656.25	MSCPYP	MISC PAYMENTS
010055	07/07/2015	\$671.56	MSCPYP	MISC PAYMENTS
010056	07/07/2015	\$422.19	MSCPYP	MISC PAYMENTS
010057	07/07/2015	\$608.13	MSCPYP	MISC PAYMENTS
010058	07/07/2015	\$588.44	MSCPYP	MISC PAYMENTS
010059	07/07/2015	\$306.25	MSCPYP	MISC PAYMENTS
010060	07/07/2015	\$1,306.43	Q0320	QUINT PLUMBING & HEATING INC
010061	07/07/2015	\$12.15	S1790	KATHLEEN SCHWARTZ
010062	07/07/2015	\$948.88	S3040	SHERWIN WILLIAMS ACCT REC DEPT
010063	07/07/2015	\$1,168.48	T1090	TEMPORARY SCHOOL STAFF, INC.
010064	07/07/2015	\$50.00	T2630	RACHEL TRAPANI
010065	07/07/2015	\$252.71	V0520	VERIZON WIRELESS
010066	07/07/2015	\$494.00	W0720	WAYNE COUNTY DEPT OF PUBLIC HEALTH
010067	07/07/2015	\$54,149.91	W0910	WAYNE COUNTY TREASURER
010068	07/10/2015	\$3,101.75	10040	1ST AGENCY
010069	07/10/2015	\$4,813.34	A0920	ADN ADMINISTRATORS, INC
010070	07/10/2015	\$15,993.86	A1640	ALL AMERICAN SPORTS RIDDELL ATHLETIC
010071	07/10/2015	\$1,619.20	C1980	CENTRAL MICHIGAN PAPER
010072	07/10/2015	\$150.00	C6180	CRISIS PREVENTION INSTITUTE, INC
010073	07/10/2015	\$794.98	D0060	D & L GARDEN CENTER
010074	07/10/2015	\$78.94	D1850	ANDREA DEMOROW
010075	07/10/2015	\$212.00	D2080	DES MOINES STAMP MFG C
010076	07/10/2015	\$1,800.00	D4040	GARY KULCHAR DBA: DOWNRIVER SPORTS
010077	07/10/2015	\$52.98	D4520	TANYA DUFFY
010078	07/10/2015	\$13,750.00	E2020	EDGENUITY
010079	07/10/2015	\$87.75	F0580	FENNEL SUBSCRIPTION S
010080	07/10/2015	\$5,000.00	F1800	FOXBRIGHT
010081	07/10/2015	\$2,173.80	F2480	FRONTLINE TECHNOLOGIES, INC.
010082	07/10/2015	\$2,199.00	H3280	HUDL
010083	07/10/2015	\$200.00	L2175	LINCOLN CONSOLIDATED SCHOOLS
010084	07/10/2015	\$575.00	L2180	LINCOLN PARK HIGH SCHOOL
010085	07/10/2015	\$115.00	M1780	MASPA
010086	07/10/2015	\$0.00	M3525	MELVINDALE-NORTHERN ALLEN PARK SCH
010087	07/10/2015	\$957.58	M4560	MICHIGAN ASSOC OF SCHOOL ADMINISTR/
010088	07/10/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010089	07/10/2015	\$200.00	M5480	MICHIGAN NEGOTIATORS ASSOCIATION
010090	07/10/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT

010091	07/10/2015	\$125.00	M6000	MICHIGAN STUDENT LEADERSHIP
010092	07/10/2015	\$95.00	M6340	MIEM
010093	07/10/2015	\$770.00	N0380	NATIONAL ASSOCIATION OF SECONDARY S
010094	07/10/2015	\$131.18	N1170	NATIONAL VISION ADMINISTRATORS, LLC
010095	07/10/2015	\$3,300.00	N2650	NORTHWOOD UNIVERSITY BUSINESS OFFI
010096	07/10/2015	\$264.05	O0480	OFFICE DEPOT
010097	07/10/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010098	07/10/2015	\$830.84	S1560	SCHOOL SPECIALTY INC
010099	07/10/2015	\$9,265.00	S2540	SET SEG WORKERS COMPENSATION FUNC
010100	07/10/2015	\$250.00	S4030	SMILE TRAIN
010101	07/10/2015	\$34,021.44	T3400	TSA CONSULTING GROUP, INC.
010102	07/10/2015	\$110.00	V1010	PAUL VOCKLER
010103	07/10/2015	\$735.00	W1060	WC RESA
010104	07/10/2015	\$442.30	MSCPA	MANUAL PAYROLL CHECK
010105	07/20/2015	\$314,132.71	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
010106	07/20/2015	\$41.05	MSCRE	REIMBURSEMENT
010107	07/20/2015	\$4,776.68	S4800	SUN LIFE FINANCIAL
010108	07/20/2015	\$3,313.15	T3400	TSA CONSULTING GROUP, INC.
010109	07/24/2015	\$336.00	A0920	ADN ADMINISTRATORS, INC
010110	07/24/2015	\$93.25	A5545	AT & T BILL PAYMENT CENTER
010111	07/24/2015	\$192.84	C3420	CITY OF DETROIT INCOME TAX DEPT
010112	07/24/2015	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
010113	07/24/2015	\$19.98	D4400	DTE ENERGY
010114	07/24/2015	\$450.00	F1420	FLYING ACES
010116	07/24/2015	\$2,413.63	G2210	GOVERNOR BUSINESS SOLUTIONS
010117	07/24/2015	\$620.00	G2440	GRAPHIC WEAR
010118	07/24/2015	\$38,817.28	K0950	KEY GOVERNMENT FINANCE, INC.
010119	07/24/2015	\$116.39	L1900	LIBERATI'S DELI
010121	07/24/2015	\$1,106.64	L2880	LOWE'S BUSINESS ACCOUNT
010122	07/24/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010123	07/24/2015	\$31,955.65	M5840	MI SCHOOLS ENERGY COOPERATIVE
010124	07/24/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010125	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010126	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010127	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010128	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010129	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010130	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010131	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010132	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010133	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010134	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010135	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010136	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010137	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010138	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010139	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010140	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010141	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010142	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010143	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010144	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS

010145	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010146	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010147	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010148	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010149	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010150	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010151	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010152	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010153	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010154	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010155	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010156	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010157	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010158	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010159	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010160	07/24/2015	\$75.00	MSCPYP	MISC PAYMENTS
010161	07/24/2015	\$1,861.73	O0480	OFFICE DEPOT
010162	07/24/2015	\$603.93	P0100	PAETEC
010163	07/24/2015	\$10,000.00	P2860	PLANTE MORAN PLLC
010164	07/24/2015	\$316.19	Q0280	QUILL CORPORATION
010165	07/24/2015	\$1,808.61	R2204	ROBERT GALARDI
010166	07/24/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010167	07/24/2015	\$246.99	S0230	SAFELITE FULFILLMENT, INC
010169	07/24/2015	\$1,176.03	S0380	SAMS CLUB
010170	07/24/2015	\$153.48	S2865	JENNIFER SHELDON
010171	07/24/2015	\$3,891.57	T2880	TRENTON PUBLIC SCHOOLS
010172	07/24/2015	\$37,334.59	T3400	TSA CONSULTING GROUP, INC.
010173	07/24/2015	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
010174	07/24/2015	\$3,709.00	W1060	WC RESA
010175	07/31/2015	\$354.38	H2290	ERIN HIGGINS
010176	07/31/2015	\$354.38	MSCPYP	MISC PAYMENTS
010177	07/31/2015	\$166.00	MSCPYP	MISC PAYMENTS
010178	07/31/2015	\$354.38	MSCPYP	MISC PAYMENTS
010179	07/31/2015	\$174.30	MSCPYP	MISC PAYMENTS
010180	08/07/2015	\$2,967.10	A0920	ADN ADMINISTRATORS, INC
010181	08/07/2015	\$27.50	A3820	JOSHUA ANDREWS
010182	08/07/2015	\$800.00	A5540	AT&T
010183	08/07/2015	\$913.65	A5545	AT & T BILL PAYMENT CENTER
010185	08/07/2015	\$155.11	A5595	AUTOWARES
010186	08/07/2015	\$1,327.00	A5600	AVENTRIC TECHNOLOGIES, LLC
010187	08/07/2015	\$1,499.97	B0060	B & D VACUUM CLEANER SALES & SERVICE
010188	08/07/2015	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
010189	08/07/2015	\$1,785.00	C0700	CAREER CRUISING
010191	08/07/2015	\$2,269.74	C3340	CITY OF ALLEN PARK WATER & SEWER DE
010192	08/07/2015	\$990.00	C4420	COLLINS EDUCATION ASSOCIATES
010193	08/07/2015	\$1,907.40	C6750	CURRICULUM TECHNOLOGY, INC
010194	08/07/2015	\$117.00	D0060	D & L GARDEN CENTER
010195	08/07/2015	\$71.05	D2080	DES MOINES STAMP MFG C
010196	08/07/2015	\$133.72	D4380	DTE ENERGY REIMTTANCE PROCESSING C
010197	08/07/2015	\$105.96	D4520	TANYA DUFFY
010198	08/07/2015	\$4,035.00	H1290	HAYBALL PROMOTIONS
010199	08/07/2015	\$193.00	H1760	HENRY FORD HEALTH SYSTEM OCCUPATIC

010200	08/07/2015	\$526.32	H2290	ERIN HIGGINS
010201	08/07/2015	\$296.66	J0710	JAN OVERHEAD DOOR MFG. CO.
010202	08/07/2015	\$137.41	J1185	SITEONE LANDSCAPE SUPPLY, LLC
010203	08/07/2015	\$86.00	K0920	KEY AWARDS
010204	08/07/2015	\$2,646.00	K2630	KUHN SPECIALTY FLOORING
010205	08/07/2015	\$73.90	L1900	LIBERATI'S DELI
010206	08/07/2015	\$1,953.07	M3960	METRO DETROIT BUREAU OF SCHOOL STU
010207	08/07/2015	\$6,020.00	M4580	MICHIGAN ASSOC OF SCHOOL BOARDS
010208	08/07/2015	\$45.00	M4640	MICHIGAN ASSOCIATION PUPIL TRANSPOR
010209	08/07/2015	\$313,631.43	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
010210	08/07/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010211	08/07/2015	\$14,364.92	M5840	MI SCHOOLS ENERGY COOPERATIVE
010212	08/07/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010213	08/07/2015	\$300.00	M6400	MINNESOTA TITLE AGENCY
010214	08/07/2015	\$1,500.00	M7435	RICK MORLEY
010215	08/07/2015	\$839.70	M7450	MOTOR CITY BATTERY
010216	08/07/2015	\$350.13	MSCPA	MANUAL PAYROLL CHECK
010217	08/07/2015	\$182.25	MSCPYP	MISC PAYMENTS
010218	08/07/2015	\$506.25	MSCPYP	MISC PAYMENTS
010219	08/07/2015	\$70.00	MSCRE	REIMBURSEMENT
010220	08/07/2015	\$20.95	MSCRE	REIMBURSEMENT
010221	08/07/2015	\$129.60	MSCRF	REFUNDS
010222	08/07/2015	\$120.00	MSCRF	REFUNDS
010223	08/07/2015	\$200.00	MSCRF	REFUNDS
010224	08/07/2015	\$865.00	MSCRF	REFUNDS
010225	08/07/2015	\$197.57	MSCRF	REFUNDS
010226	08/07/2015	\$166.79	MSCRF	REFUNDS
010227	08/07/2015	\$139.04	N1170	NATIONAL VISION ADMINISTRATORS, LLC
010228	08/07/2015	\$27,282.00	N2630	NORTHWEST EVALUATION ASSOCIATION
010229	08/07/2015	\$625.00	P2900	PLAYWORLD MIDSTATES
010230	08/07/2015	\$281.00	R3000	ROSE PEST SOLUTIONS
010231	08/07/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010232	08/07/2015	\$357.86	S0230	SAFELITE FULFILLMENT, INC
010233	08/07/2015	\$895.10	S1960	SCOTTY BLINDS & MORE, INC.
010234	08/07/2015	\$375.00	S2840	SHELburne ADVERTISING
010235	08/07/2015	\$1,024.20	S3040	SHERWIN WILLIAMS ACCT REC DEPT
010237	08/07/2015	\$5,919.94	S5780	STAPLES CREDIT PLAN
010238	08/07/2015	\$100.00	T1700	THRUN LAW FIRM PC
010238	08/14/2015	-\$100.00	T1700	THRUN LAW FIRM PC
010239	08/07/2015	\$37,575.59	T3400	TSA CONSULTING GROUP, INC.
010240	08/07/2015	\$82.83	U0200	ULINE
010241	08/07/2015	\$248.52	V0520	VERIZON WIRELESS
010242	08/07/2015	\$140.00	W1060	WC RESA
010243	08/07/2015	\$53.00	Z0130	BARBARA ZDRODOWSKI
010244	08/10/2015	\$100.00	S5900	STATE OF MICHIGAN
010247	08/17/2015	\$2,542.94	L2880	LOWE'S BUSINESS ACCOUNT
010248	08/21/2015	\$300.00	10050	21ST CENTURY MEDIA - MICHIGAN
010249	08/21/2015	\$35.00	A0015	A-1 MOWER SALES
010250	08/21/2015	\$11.25	A0020	A & B LOCKSMITH
010251	08/21/2015	\$147.92	A3790	ANDERSON'S INC
010252	08/21/2015	\$79.59	A4242	ROSE ARBLE
010253	08/21/2015	\$92.71	A5545	AT & T BILL PAYMENT CENTER

010254	08/21/2015	\$64.72	B0060	B & D VACUUM CLEANER SALES & SERVICE
010255	08/21/2015	\$200.00	B2670	BEWICK PUBLICATIONS INC. TIMES-HERALD
010256	08/21/2015	\$150.00	B4610	BUDGET TIRE COMPANY
010257	08/21/2015	\$5,875.95	C0760	CARNEGIE LEARNING, THE COGNITIVE TUT
010258	08/21/2015	\$1,801.40	C1980	CENTRAL MICHIGAN PAPER
010259	08/21/2015	\$194.89	C3420	CITY OF DETROIT INCOME TAX DEPT
010260	08/21/2015	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
010261	08/21/2015	\$4,700.00	C4500	COMMERCIAL PAINTING COMPANY INC.
010262	08/21/2015	\$3,700.00	C6050	CRESCERANCE
010263	08/21/2015	\$500.00	D2570	DIAMOND JACK'S RIVER TOURS
010264	08/21/2015	\$543.00	D3180	DISCOUNT SCHOOL SUPPLY
010265	08/21/2015	\$19.39	D4400	DTE ENERGY
010266	08/21/2015	\$24.81	F0360	FEDEX
010267	08/21/2015	\$87.75	F0580	FENNELL SUBSCRIPTION S
010268	08/21/2015	\$821.20	F1605	FOLLETT SCHOOL SOLUTIONS, INC
010269	08/21/2015	\$88.30	G1660	GLOBAL OFFICE SOLUTION
010270	08/21/2015	\$2,340.00	G2210	GOVERNOR BUSINESS SOLUTIONS
010271	08/21/2015	\$566.25	G3490	GROSSE ILE TENNIS CENTER
010272	08/21/2015	\$125.55	G3850	KAREN GUOBIS
010273	08/21/2015	\$5,208.00	I0100	iBOSS, INC
010274	08/21/2015	\$87.00	K0920	KEY AWARDS
010275	08/21/2015	\$34.21	M0360	MADISON ELECTRIC CO
010276	08/21/2015	\$94.15	M1547	MAUREEN MARTIN
010277	08/21/2015	\$249.74	M3510	MELVINDALE HARDWARE
010278	08/21/2015	\$195.00	M4240	MIAAAA - LTP C/O MIKE GARVEY
010279	08/21/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010280	08/21/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010281	08/21/2015	\$372.07	M7500	MOORE MEDICAL CORP
010282	08/21/2015	\$178.45	MSCPYP	MISC PAYMENTS
010283	08/21/2015	\$116.20	MSCPYP	MISC PAYMENTS
010284	08/21/2015	\$246.93	MSCPYP	MISC PAYMENTS
010285	08/21/2015	\$485.99	MSCRE	REIMBURSEMENT
010286	08/21/2015	\$52.00	MSCRE	REIMBURSEMENT
010287	08/21/2015	\$85.00	MSCRF	REFUNDS
010288	08/21/2015	\$251.40	MSCRF	REFUNDS
010289	08/21/2015	\$259.56	MSCRF	REFUNDS
010290	08/21/2015	\$309.85	O0460	OFFICE DEPOT
010291	08/21/2015	\$69.87	O0875	O'REILLY AUTO PARTS
010292	08/21/2015	\$588.82	P0100	PAETEC
010293	08/21/2015	\$240.00	P0620	PARK ATHLETIC SUPPLY
010294	08/21/2015	\$1,272.50	P1600	PEGASUS ENTERTAINMENT
010295	08/21/2015	\$71.40	P4750	PURIFIED WATER DELIVERY SYSTEM
010296	08/21/2015	\$336.47	Q0280	QUILL CORPORATION
010297	08/21/2015	\$8,490.00	Q0320	QUINT PLUMBING & HEATING INC
010298	08/21/2015	\$151.45	R1850	JESSICA RIMSA
010299	08/21/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010300	08/21/2015	\$374.00	S1090	SCHEDULE STAR
010301	08/21/2015	\$379.00	S1560	SCHOOL SPECIALTY INC
010302	08/21/2015	\$98.19	S2220	SEHI COMPUTER PRODUCTS
010303	08/21/2015	\$75.00	S2865	JENNIFER SHELDON
010304	08/21/2015	\$1,054.47	S3040	SHERWIN WILLIAMS ACCT REC DEPT
010305	08/21/2015	\$306.05	S3080	SHIFFLER EQUIPMENT SALES INC

010306	08/21/2015	\$190.88	S4055	PAM MILLER
010307	08/21/2015	\$180.00	S6060	STATE OF MICHIGAN BUREAU OF CONSTR
010308	08/21/2015	\$21.25	T3200	TROXELL COMMUNICATIONS INC
010309	08/21/2015	\$37,565.17	T3400	TSA CONSULTING GROUP, INC.
010310	08/21/2015	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
010311	08/21/2015	\$18.89	V1140	VSC INC
010312	08/21/2015	\$140.00	W1060	WC RESA
010313	08/21/2015	\$718.76	W1810	ALLEGRA MARKETING
010314	08/21/2015	\$327.85	Y0080	SCOTT YAKIMA
010315	08/21/2015	\$271.92	MSCPA	MANUAL PAYROLL CHECK
010316	08/21/2015	\$340.03	MSCPA	MANUAL PAYROLL CHECK
010317	08/24/2015	\$256.50	MSCPYP	MISC PAYMENTS
010319	09/04/2015	\$644.57	40000	4IMPRINT
010320	09/04/2015	\$25.44	A0610	ABSOPURE WATER COMPANY DEPT #1877
010321	09/04/2015	\$3,225.50	A0920	ADN ADMINISTRATORS, INC
010322	09/04/2015	\$22,677.00	A1500	AL'S ASPHALT PAVING CO.
010323	09/04/2015	\$800.00	A5540	AT&T
010324	09/04/2015	\$896.35	A5545	AT & T BILL PAYMENT CENTER
010325	09/04/2015	\$150.00	B2670	BEWICK PUBLICATIONS INC. TIMES-HERAL
010326	09/04/2015	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
010327	09/04/2015	\$325.00	C1050	CAROL ANN OWENS
010328	09/04/2015	\$8,906.20	C1980	CENTRAL MICHIGAN PAPER
010329	09/04/2015	\$726.00	C4420	COLLINS EDUCATION ASSOCIATES
010330	09/04/2015	\$435.85	D3940	DOWNRIVER BUS REPAIR
010331	09/04/2015	\$95.37	D4520	TANYA DUFFY
010332	09/04/2015	\$2,122.07	E0320	ECOLAB EQUIPMENT CARE GCS SERVICE,
010333	09/04/2015	\$484.00	E1680	ENVIRONMENTAL SUPPORT
010334	09/04/2015	\$1,260.41	F1260	FLINN SCIENTIFIC INC
010335	09/04/2015	\$49.49	F2380	FREY SCIENTIFIC
010336	09/04/2015	\$46.44	G2040	GOPHER SPORT
010338	09/04/2015	\$902.10	G2210	GOVERNOR BUSINESS SOLUTIONS
010339	09/04/2015	\$250.63	G2260	GRAINGER
010340	09/04/2015	\$720.00	H1700	HENK AUDIO-VISUAL INC
010341	09/04/2015	\$90.00	H1760	HENRY FORD HEALTH SYSTEM OCCUPATIC
010342	09/04/2015	\$739.75	H2180	HF GROUP LLC
010343	09/04/2015	\$1,497.00	H3020	HOTMATH, INC.
010344	09/04/2015	\$3,045.00	H3240	HPS
010345	09/04/2015	\$495.00	J1180	JOHN BENNETT CREATIVE SERVICES
010346	09/04/2015	\$54.98	J1185	SITEONE LANDSCAPE SUPPLY, LLC
010347	09/04/2015	\$405.99	K2620	KSS ENTERPRISES
010348	09/04/2015	\$6,674.00	K2630	KUHN SPECIALTY FLOORING
010349	09/04/2015	\$12,437.21	L0050	LJ COACHING AND CONSULTING LLC
010350	09/04/2015	\$464.00	L2100	LIGHTING SUPPLY CO.
010351	09/04/2015	\$80.00	M0125	MAASE
010352	09/04/2015	\$96.23	M0360	MADISON ELECTRIC CO
010353	09/04/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010354	09/04/2015	\$28,114.17	M5840	MI SCHOOLS ENERGY COOPERATIVE
010355	09/04/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010356	09/04/2015	\$86.00	M6195	MIDWEST AIR FILTER
010357	09/04/2015	\$3,895.00	M7420	MONROE SPORTS
010358	09/04/2015	\$659.70	M7450	MOTOR CITY BATTERY
010359	09/04/2015	\$225.00	MSCPYP	MISC PAYMENTS

010360	09/04/2015	\$93.80	MSCPYP	MISC PAYMENTS
010361	09/04/2015	\$26.88	MSCRE	REIMBURSEMENT
010362	09/04/2015	\$33.87	MSCRE	REIMBURSEMENT
010363	09/04/2015	\$7.50	MSCRF	REFUNDS
010364	09/04/2015	\$3.50	MSCRF	REFUNDS
010365	09/04/2015	\$12.15	MSCRF	REFUNDS
010366	09/04/2015	\$9.00	MSCRF	REFUNDS
010367	09/04/2015	\$54.98	N0240	NASCO
010368	09/04/2015	\$199.00	N0300	NASP National Association of School Psycholo
010369	09/04/2015	\$140.98	N1170	NATIONAL VISION ADMINISTRATORS, LLC
010370	09/04/2015	\$28.00	P0620	PARK ATHLETIC SUPPLY
010371	09/04/2015	\$0.00	P2690	PIONEER DRAMA SERVICE INC
010372	09/04/2015	\$110.41	P3560	PRECISION DATA PRODUCT
010373	09/04/2015	\$104.89	Q0280	QUILL CORPORATION
010374	09/04/2015	\$3,281.01	Q0320	QUINT PLUMBING & HEATING INC
010375	09/04/2015	\$238.50	R1320	RESOURCES FOR EDUCATORS
010376	09/04/2015	\$176.10	R1660	RIEGLE PRESS INC
010377	09/04/2015	\$299.76	R1850	JESSICA RIMSA
010378	09/04/2015	\$243.00	R3000	ROSE PEST SOLUTIONS
010379	09/04/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010380	09/04/2015	\$1,778.19	S0960	SCANTRON
010381	09/04/2015	\$3,051.00	S1300	SCHOLASTIC INC
010382	09/04/2015	\$128.00	S1340	SCHOOL HEALTH CORPORATION
010384	09/04/2015	\$7,805.82	S1560	SCHOOL SPECIALTY INC
010385	09/04/2015	\$300.00	S2100	PHILLIP SEASOCK
010386	09/04/2015	\$9,265.00	S2540	SET SEG WORKERS COMPENSATION FUNC
010387	09/04/2015	\$927.74	S3040	SHERWIN WILLIAMS ACCT REC DEPT
010388	09/04/2015	\$154.25	S3080	SHIFFLER EQUIPMENT SALES INC
010389	09/04/2015	\$95.53	S3965	PAMELA SMART
010390	09/04/2015	\$2,666.06	S4800	SUN LIFE FINANCIAL
010391	09/04/2015	\$464.14	S5780	STAPLES CREDIT PLAN
010392	09/04/2015	\$146.83	S7040	STUMPS ONE PARTY PLACE
010393	09/04/2015	\$84.42	S7560	SUPREME SCHOOL SUPPLY
010394	09/04/2015	\$75.38	T0660	TEACHER'S DISCOVERY
010395	09/04/2015	\$1,102.00	T1140	TENNIS & GOLF COMPANY
010396	09/04/2015	\$1,892.00	T1700	THRUN LAW FIRM PC
010397	09/04/2015	\$38,017.73	T3400	TSA CONSULTING GROUP, INC.
010398	09/04/2015	\$1,000.00	T3620	TURNKEY NETWORK SOLUTIONS INC
010399	09/04/2015	\$248.64	V0520	VERIZON WIRELESS
010400	09/04/2015	\$821.70	V0570	VERNIER SOFTWARE & TECHNOLOGY
010401	09/04/2015	\$1,089.09	W0320	WARD SCIENCE
010402	09/04/2015	\$1,345.00	W1060	WC RESA
010403	09/04/2015	\$50.00	W3350	WORLD WILDLIFE FUND
010404	09/04/2015	\$930.00	Y0130	YEARBOOK LIFE
010405	09/04/2015	\$232.00	Z0300	STEVE ZIELINSKI
010406	09/04/2015	\$0.00	MSCPA	MANUAL PAYROLL CHECK
010407	09/04/2015	\$0.00	P2700	PIONEER MANUFACTURING COMPANY
010408	09/04/2015	\$0.00	MSCPA	MANUAL PAYROLL CHECK
010409	09/04/2015	\$4,055.50	P2700	PIONEER MANUFACTURING COMPANY
010410	09/04/2015	\$318.54	MSCPA	MANUAL PAYROLL CHECK
010411	09/18/2015	\$625.00	12841	AP Summer Institue Lapeer High School
010412	09/18/2015	\$15.00	A0020	A & B LOCKSMITH

010413	09/18/2015	\$12.72	A0610	ABSOPURE WATER COMPANY DEPT #1877!
010414	09/18/2015	\$65.46	A1375	TORRIE AICHER
010415	09/18/2015	\$836.95	A1640	ALL AMERICAN SPORTS RIDDELL ATHLETIC
010416	09/18/2015	\$28.23	A3820	JOSHUA ANDREWS
010417	09/18/2015	\$267.91	A4242	ROSE ARBLE
010418	09/18/2015	\$748.00	A4840	ASADOORIAN FAMILY PRINTING
010419	09/18/2015	\$92.71	A5545	AT & T BILL PAYMENT CENTER
010420	09/18/2015	\$302.72	B0060	B & D VACUUM CLEANER SALES & SERVICE
010421	09/18/2015	\$14.35	B0325	BAKER'S GAS & WELDING SUPPLIES
010422	09/18/2015	\$35.00	B4897	EVAN BURKE
010423	09/18/2015	\$10,042.65	C1140	CAROLINA BIOLOGICAL SUPPLIES
010424	09/18/2015	\$74.88	C1165	CARROT TOP IND.
010425	09/18/2015	\$300.00	C1400	CASS COMMUNITY SOCIAL SERVICES
010426	09/18/2015	\$8,921.00	C1980	CENTRAL MICHIGAN PAPER
010428	09/18/2015	\$5,384.75	C3340	CITY OF ALLEN PARK WATER & SEWER DE
010429	09/18/2015	\$196.94	C3420	CITY OF DETROIT INCOME TAX DEPT
010430	09/18/2015	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
010431	09/18/2015	\$337.99	D0060	D & L GARDEN CENTER
010432	09/18/2015	\$124.29	D0420	JENNIFER DALTON ANTIOCH
010433	09/18/2015	\$46.41	D0900	MIKE DAWSON
010434	09/18/2015	\$1,007.61	D1280	DECKER INC
010435	09/18/2015	\$212.00	D2080	DES MOINES STAMP MFG C
010435	09/24/2015	-\$212.00	D2080	DES MOINES STAMP MFG C
010436	09/18/2015	\$240.00	D3940	DOWNRIVER BUS REPAIR
010437	09/18/2015	\$19.39	D4400	DTE ENERGY
010438	09/18/2015	\$145.35	E0020	ERIC ARMIN INC.
010439	09/18/2015	\$59.00	E1600	ENRICO GROUP, INC
010440	09/18/2015	\$565.00	F1100	FIVE STAR SPORTS
010441	09/18/2015	\$2,392.70	F1605	FOLLETT SCHOOL SOLUTIONS, INC
010442	09/18/2015	\$146.98	G2020	JULIE GOODWIN
010443	09/18/2015	\$2,250.00	G2210	GOVERNOR BUSINESS SOLUTIONS
010444	09/18/2015	\$1,512.00	G2440	GRAPHIC WEAR
010445	09/18/2015	\$52.00	H2060	JAMES HETTRICK
010446	09/18/2015	\$250.00	I0950	INTER-CITY BAPTIST SCHOOL
010447	09/18/2015	\$1,077.39	I1080	INTRASTATE DISTRIBUTORS INC
010448	09/18/2015	\$1,830.50	I1110	IQ LIFE SAFETY SYSTEMS
010449	09/18/2015	\$94.00	I1225	KIMBERLEY ISOM
010450	09/18/2015	\$6,500.00	J0715	SHARON JARNOT
010451	09/18/2015	\$30.00	K0920	KEY AWARDS
010452	09/18/2015	\$270.32	L0840	KRISTIE LAUTH
010452	10/14/2015	-\$270.32	L0840	KRISTIE LAUTH
010456	09/18/2015	\$1,779.75	L2880	LOWE'S BUSINESS ACCOUNT
010457	09/18/2015	\$340.00	M0365	MAEA
010458	09/18/2015	\$1,494.00	M1700	MAS/FPS C/O SAM EWING
010459	09/18/2015	\$885.00	M3420	MEL PRINTING
010460	09/18/2015	\$447.71	M3460	CASANDRA MELVILLE
010461	09/18/2015	\$315.76	M3510	MELVINDALE HARDWARE
010462	09/18/2015	\$35.00	M4050	BLAKE MYERS
010463	09/18/2015	\$24.98	M5095	MICHIGAN ENGINE LTD
010464	09/18/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010465	09/18/2015	\$250.00	M5450	MICHIGAN METRO HS HOCKEY LEAGUE C/C
010466	09/18/2015	\$520.00	M5480	MICHIGAN NEGOTIATORS ASSOCIATION

010467	09/18/2015	\$375.00	M5760	MICHIGAN SCHOOL BAND & ORCHESTRA A
010468	09/18/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010469	09/18/2015	\$39.90	M7450	MOTOR CITY BATTERY
010470	09/18/2015	\$73.66	M8570	MY BINDING
010471	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010472	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010473	09/18/2015	\$50.00	MSCOF	ATHLETIC OFFICIALS
010474	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010475	09/18/2015	\$91.00	MSCOF	ATHLETIC OFFICIALS
010476	09/18/2015	\$43.00	MSCOF	ATHLETIC OFFICIALS
010477	09/18/2015	\$43.00	MSCOF	ATHLETIC OFFICIALS
010478	09/18/2015	\$110.00	MSCOF	ATHLETIC OFFICIALS
010479	09/18/2015	\$91.00	MSCOF	ATHLETIC OFFICIALS
010480	09/18/2015	\$50.00	MSCOF	ATHLETIC OFFICIALS
010481	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010482	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010483	09/18/2015	\$91.00	MSCOF	ATHLETIC OFFICIALS
010484	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010484	10/01/2015	-\$55.00	MSCOF	ATHLETIC OFFICIALS
010485	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010485	10/01/2015	-\$55.00	MSCOF	ATHLETIC OFFICIALS
010486	09/18/2015	\$70.00	MSCOF	ATHLETIC OFFICIALS
010487	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010488	09/18/2015	\$48.00	MSCOF	ATHLETIC OFFICIALS
010489	09/18/2015	\$91.00	MSCOF	ATHLETIC OFFICIALS
010490	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010491	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010492	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010493	09/18/2015	\$105.00	MSCOF	ATHLETIC OFFICIALS
010494	09/18/2015	\$105.00	MSCOF	ATHLETIC OFFICIALS
010495	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010496	09/18/2015	\$96.00	MSCOF	ATHLETIC OFFICIALS
010497	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010497	10/01/2015	-\$55.00	MSCOF	ATHLETIC OFFICIALS
010498	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010499	09/18/2015	\$110.00	MSCOF	ATHLETIC OFFICIALS
010500	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010501	09/18/2015	\$70.00	MSCOF	ATHLETIC OFFICIALS
010502	09/18/2015	\$91.00	MSCOF	ATHLETIC OFFICIALS
010503	09/18/2015	\$91.00	MSCOF	ATHLETIC OFFICIALS
010503	10/30/2015	-\$91.00	MSCOF	ATHLETIC OFFICIALS
010504	09/18/2015	\$96.00	MSCOF	ATHLETIC OFFICIALS
010505	09/18/2015	\$70.00	MSCOF	ATHLETIC OFFICIALS
010506	09/18/2015	\$91.00	MSCOF	ATHLETIC OFFICIALS
010507	09/18/2015	\$48.00	MSCOF	ATHLETIC OFFICIALS
010507	10/30/2015	-\$48.00	MSCOF	ATHLETIC OFFICIALS
010508	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010508	10/01/2015	-\$55.00	MSCOF	ATHLETIC OFFICIALS
010509	09/18/2015	\$70.00	MSCOF	ATHLETIC OFFICIALS
010510	09/18/2015	\$110.00	MSCOF	ATHLETIC OFFICIALS
010511	09/18/2015	\$110.00	MSCOF	ATHLETIC OFFICIALS
010512	09/18/2015	\$91.00	MSCOF	ATHLETIC OFFICIALS

010513	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010514	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010515	09/18/2015	\$48.00	MSCOF	ATHLETIC OFFICIALS
010516	09/18/2015	\$55.00	MSCOF	ATHLETIC OFFICIALS
010516	10/01/2015	-\$55.00	MSCOF	ATHLETIC OFFICIALS
010517	09/18/2015	\$41.50	MSCRE	REIMBURSEMENT
010518	09/18/2015	\$45.60	MSCRE	REIMBURSEMENT
010519	09/18/2015	\$185.00	MSCRF	REFUNDS
010520	09/18/2015	\$944.50	N2180	NICKY'S FOLDERS ROCHESTER 100 INC.
010521	09/18/2015	\$749.38	O0460	OFFICE DEPOT
010522	09/18/2015	\$616.07	P0100	PAETEC
010523	09/18/2015	\$133.96	P0260	PALOS SPORTS
010524	09/18/2015	\$731.00	P2700	PIONEER MANUFACTURING COMPANY
010525	09/18/2015	\$690.00	P3040	POLAR PARADICE DR
010526	09/18/2015	\$121.50	P3560	PRECISION DATA PRODUCT
010528	09/18/2015	\$2,351.94	Q0280	QUILL CORPORATION
010529	09/18/2015	\$4,796.34	Q0320	QUINT PLUMBING & HEATING INC
010530	09/18/2015	\$1,081.63	R0560	RANDA SOLUTIONS
010531	09/18/2015	\$632.80	R0850	RECOGNITION INC.
010532	09/18/2015	\$120.75	R2560	ROCHESTER 100 INC.
010533	09/18/2015	\$1,141.00	R3000	ROSE PEST SOLUTIONS
010534	09/18/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010535	09/18/2015	\$246.03	S0230	SAFELITE FULFILLMENT, INC
010536	09/18/2015	\$151.00	S1300	SCHOLASTIC INC
010538	09/18/2015	\$8,191.28	S1560	SCHOOL SPECIALTY INC
010539	09/18/2015	\$110.60	S2220	SEHI COMPUTER PRODUCTS
010540	09/18/2015	\$99.95	S3780	SUNBURST DIGITAL, INC.
010541	09/18/2015	\$560.00	S5238	SPORTS PRO STOP
010542	09/18/2015	\$125.00	S5900	STATE OF MICHIGAN
010543	09/18/2015	\$742.50	S7390	SUPERIOR GROUNDCOVER
010544	09/18/2015	\$429.00	T0425	TAYLOR PIZZA 1190, LLC
010545	09/18/2015	\$804.97	T0760	TEAM SPORTS INC
010546	09/18/2015	\$111.16	T1725	COLLEEN THURLOW
010547	09/18/2015	\$143.49	T2210	TOTAL REPAIR SERVICE, INC.
010548	09/18/2015	\$39,432.73	T3400	TSA CONSULTING GROUP, INC.
010549	09/18/2015	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
010550	09/18/2015	\$3,822.33	U0535	UNITED STATES TREASURY
010551	09/18/2015	\$393.03	U0750	US GAMES
010552	09/18/2015	\$80.00	W0690	WAYNE COUNTY ASSOCIATION OF SCHOOL
010553	09/18/2015	\$521.18	W1805	CASSIE WHITE
010554	09/18/2015	\$15.00	W1810	ALLEGRA MARKETING
010555	09/18/2015	\$20.00	W2880	LISA WOJTOWICZ
010556	10/02/2015	\$118.80	12508	QUALITY FIRST AID & SAFETY, INC
010557	10/02/2015	\$195.74	12589	D & H DISTRIBUTING
010558	10/02/2015	\$3,000.00	12737	DETROIT SPORTS COMMISSION
010559	10/02/2015	\$372.00	A0920	ADN ADMINISTRATORS, INC
010560	10/02/2015	\$1,215.00	A2320	ALLEN PARK REFRIGERATION
010562	10/02/2015	\$1,046.00	A3720	ANDERSON MUSIC CO
010563	10/02/2015	\$240.27	A4090	APPERSON
010564	10/02/2015	\$95.00	A4840	ASADOORIAN FAMILY PRINTING
010565	10/02/2015	\$80.00	B1220	BCAM
010566	10/02/2015	\$250.00	B1250	BCS, LLC

010566	10/15/2015	-\$250.00	B1250	BCS, LLC
010567	10/02/2015	\$432.94	B2675	BLICK ART MATERIALS
010568	10/02/2015	\$778.68	B4190	KARYN BROOKS
010569	10/02/2015	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
010570	10/02/2015	\$1,725.00	C1010	CARNIVAL BOUNCE, LLC
010571	10/02/2015	\$7,680.75	C1880	CENGAGE LEARNING
010572	10/02/2015	\$13,196.40	C1980	CENTRAL MICHIGAN PAPER
010573	10/02/2015	\$150.00	C2540	CHELSEA HIGH SCHOOL ATH DEPT
010574	10/02/2015	\$7,374.28	D1280	DECKER INC
010575	10/02/2015	\$47.26	D1840	DEMCO INC
010576	10/02/2015	\$68.31	D1850	ANDREA DEMOROW
010577	10/02/2015	\$160.00	D3200	DIVINE CHILD HIGH SCHOOL TONY MIFSUD
010578	10/02/2015	\$2,000.00	D3960	DOWNRIVER LEAGUE
010579	10/02/2015	\$733.92	E0320	ECOLAB EQUIPMENT CARE GCS SERVICE,
010580	10/02/2015	\$1,509.31	F1260	FLINN SCIENTIFIC INC
010581	10/02/2015	\$3,655.43	G1990	Goodheart-Willcox Publisher
010582	10/02/2015	\$590.84	G2210	GOVERNOR BUSINESS SOLUTIONS
010583	10/02/2015	\$145.71	G2390	ALISE GRANT
010584	10/02/2015	\$808.00	G2440	GRAPHIC WEAR
010585	10/02/2015	\$25.36	H0520	DEBRA CHANDONNET
010586	10/02/2015	\$1,236.72	H2180	HF GROUP LLC
010587	10/02/2015	\$418.00	I1080	INTRASTATE DISTRIBUTORS INC
010588	10/02/2015	\$51.57	J1660	JOSTENS INC
010589	10/02/2015	\$1,764.00	J1810	JUNIOR LIBRARY GUILD
010590	10/01/2015	-\$125.00	L0375	LAKE ERIE METROPARK
010590	10/02/2015	\$125.00	L0375	LAKE ERIE METROPARK
010591	10/02/2015	\$264.80	L1110	LEARNING A-Z LICENSE
010592	10/02/2015	\$179.52	L2950	LUMBERMEN'S INC.
010593	10/02/2015	\$142.04	M0740	KAREN MALETT-GROZINSKI
010594	10/02/2015	\$52.84	M1547	MAUREEN MARTIN
010595	10/02/2015	\$2,961.32	M2800	MCGRAW-HILL EDUCATION, INC
010596	10/02/2015	\$310,497.26	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
010597	10/02/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010598	10/02/2015	\$31,267.13	M5840	MI SCHOOLS ENERGY COOPERATIVE
010599	10/02/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010600	10/02/2015	\$2,667.55	M6550	MIOTECH SPORTS MEDICINE SUPPLIES
010601	10/02/2015	\$7,222.00	M7420	MONROE SPORTS
010602	10/02/2015	\$26.65	M7500	MOORE MEDICAL CORP
010603	10/02/2015	\$270.67	MSCRE	REIMBURSEMENT
010604	10/02/2015	\$190.39	MSCRE	REIMBURSEMENT
010605	10/02/2015	\$164.08	MSCRE	REIMBURSEMENT
010606	10/02/2015	\$5.30	MSCRE	REIMBURSEMENT
010607	10/02/2015	\$87.00	MSCRF	REFUNDS
010608	10/02/2015	\$148.82	N1170	NATIONAL VISION ADMINISTRATORS, LLC
010609	10/02/2015	\$960.73	N1320	NEFF COMPANY
010610	10/02/2015	\$156.94	O0460	OFFICE DEPOT
010611	10/02/2015	\$1,434.81	O0480	OFFICE DEPOT
010612	10/02/2015	\$200.00	O0750	OLYMPIA ENTERTAINMENT GROUP SALES
010613	10/02/2015	\$23.00	P0440	JEFFREY PAQUETTE
010614	10/02/2015	\$432.50	P0620	PARK ATHLETIC SUPPLY
010615	10/02/2015	\$29.64	P3560	PRECISION DATA PRODUCT
010616	10/02/2015	\$10.00	P4760	BARBRA PUSHMAN

010617	10/02/2015	\$814.01	Q0280	QUILL CORPORATION
010618	10/02/2015	\$220.00	R0150	RMC HEALTH
010619	10/02/2015	\$16.94	R0840	REALLY GOOD STUFF
010620	10/02/2015	\$13,071.94	R1180	RENAISSANCE LEARNING
010621	10/02/2015	\$225.00	R1850	JESSICA RIMSA
010622	10/02/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010624	10/02/2015	\$2,131.60	S1560	SCHOOL SPECIALTY INC
010625	10/02/2015	\$253.97	S2160	SECRET, WARDLE, LYNCH HAMPTON, TRI
010626	10/02/2015	\$150.00	S4640	SOUTHGATE ANDERSON HIGH SCHOOL
010627	10/02/2015	\$516.52	S5780	STAPLES CREDIT PLAN
010628	10/02/2015	\$935.00	T0425	TAYLOR PIZZA 1190, LLC
010629	10/02/2015	\$2,004.00	T0760	TEAM SPORTS INC
010630	10/02/2015	\$39,625.73	T3400	TSA CONSULTING GROUP, INC.
010631	10/02/2015	\$1,513.90	T3620	TURNKEY NETWORK SOLUTIONS INC
010632	10/02/2015	\$1,002.39	V0570	VERNIER SOFTWARE & TECHNOLOGY
010633	10/02/2015	\$74.59	W0330	RACHEL WARNECK
010634	10/02/2015	\$5,410.43	W0910	WAYNE COUNTY TREASURER
010635	10/02/2015	\$3,545.45	W1060	WC RESA
010636	10/02/2015	\$144.50	W1810	ALLEGRA MARKETING
010637	10/02/2015	\$105.00	W2400	WILSON MIDDLE SCHOOL
010638	10/02/2015	\$36.86	Y0130	YEARBOOK LIFE
010639	10/02/2015	\$129.00	Z0230	PRISCILLA ZENN
010640	10/02/2015	\$2,185.79	Z0260	ZEPHYR
010641	10/02/2015	\$74.95	Z0300	STEVE ZIELINSKI
010642	10/02/2015	\$203.90	MSCPA	MANUAL PAYROLL CHECK
010643	10/14/2015	\$1,207.70	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
010644	10/16/2015	\$540.00	10050	21ST CENTURY MEDIA - MICHIGAN
010645	10/16/2015	\$3,489.65	12512	STADIUM SYSTEM, INC.
010646	10/16/2015	\$77.72	A0610	ABSOPURE WATER COMPANY DEPT #1877!
010647	10/16/2015	\$1,774.59	A0920	ADN ADMINISTRATORS, INC
010648	10/16/2015	\$105.00	A1060	WILLIAM ADAMS
010649	10/16/2015	\$752.00	A2320	ALLEN PARK REFRIGERATION
010650	10/16/2015	\$75.00	A3550	NICOLE AMONETTE
010651	10/16/2015	\$479.74	A3800	SARAH ANDERSEN
010652	10/16/2015	\$24.84	A3820	JOSHUA ANDREWS
010653	10/16/2015	\$630.00	A4840	ASADOORIAN FAMILY PRINTING
010654	10/16/2015	\$800.00	A5540	AT&T
010655	10/16/2015	\$906.48	A5545	AT & T BILL PAYMENT CENTER
010656	10/16/2015	\$74.39	A5595	AUTOWARES
010657	10/16/2015	\$105.00	B0700	JACKIE BARABOLL
010658	10/16/2015	\$2,746.58	B0800	BARCO PRODUCTS
010659	10/16/2015	\$67.88	B2640	LISA BILUNES
010660	10/16/2015	\$495.00	B2675	BLICK ART MATERIALS
010661	10/16/2015	\$218.00	B4255	ERIK BROWE
010662	10/16/2015	\$238.44	C1150	CARRIE CARPENTER
010663	10/16/2015	\$360.53	C1500	KRISTEN CAVAZOS
010665	10/16/2015	\$3,366.81	C3340	CITY OF ALLEN PARK WATER & SEWER DE
010666	10/16/2015	\$79.20	C4420	COLLINS EDUCATION ASSOCIATES
010667	10/16/2015	\$390.88	C6740	CURRICULUM ASSOCIATES
010668	10/16/2015	\$19.08	D0980	DAYNA DAVIS
010669	10/16/2015	\$22,149.51	D1100	DE LAGE LANDEN PUBLIC FINANCE LLC
010671	10/16/2015	\$6,196.63	D1480	DEL BENE PRODUCE INC

010672	10/16/2015	\$43.77	D3480	MARIANNE DOBEK
010673	10/16/2015	\$716.11	D3940	DOWNRIVER BUS REPAIR
010674	10/16/2015	\$19.39	D4400	DTE ENERGY
010675	10/16/2015	\$1,927.07	E0320	ECOLAB EQUIPMENT CARE GCS SERVICE,
010676	10/16/2015	\$110.00	E1415	EMBROIDME
010677	10/16/2015	\$41.30	E1600	ENRICO GROUP, INC
010678	10/16/2015	\$24.57	F0360	FEDEX
010679	10/16/2015	\$772.32	F1260	FLINN SCIENTIFIC INC
010680	10/16/2015	\$247.04	G0270	GALLAGHER FIRE EQUIPMENT COMPANY
010682	10/16/2015	\$2,291.45	G2210	GOVERNOR BUSINESS SOLUTIONS
010683	10/16/2015	\$1,127.50	G2440	GRAPHIC WEAR
010684	10/16/2015	\$75.00	G4200	RENEE GUYOT
010685	10/16/2015	\$10,187.50	H0220	HADDIX ELECTRIC CO
010686	10/16/2015	\$288.00	H1760	HENRY FORD HEALTH SYSTEM OCCUPATIC
010687	10/16/2015	\$45.84	H1800	HERITAGE FOOD SERVICE GROUP, INC
010688	10/16/2015	\$480.97	H2305	HILLSDALE EDUCATIONAL PUBLISHERS, IN
010689	10/16/2015	\$229.81	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2
010690	10/16/2015	\$210.00	H3600	HURON CLINTON METROPOLITAN AUTHOR
010691	10/16/2015	\$100.00	H3800	HYPE RECREATION CENTER
010692	10/16/2015	\$456.00	I0210	IDWHOLESALER
010693	10/16/2015	\$957.53	I1080	INTRASTATE DISTRIBUTORS INC
010694	10/16/2015	\$457.00	I1110	IQ LIFE SAFETY SYSTEMS
010695	10/16/2015	\$97.41	K0200	SARAH KALIS
010696	10/16/2015	\$1,455.52	K0850	LYNN KETELHUT
010697	10/16/2015	\$407.05	K2625	NICHOLAS KUDLA
010698	10/16/2015	\$270.32	L0840	KRISTIE LAUTH
010699	10/16/2015	\$20.00	L2010	LIFETOUCH NATIONAL SCHOOL STUDIOS
010700	10/16/2015	\$140.00	L2175	LINCOLN CONSOLIDATED SCHOOLS
010701	10/16/2015	\$871.00	L2400	LITTLE CAESARS PIZZA KITS
010704	10/16/2015	\$1,080.19	L2880	LOWE'S BUSINESS ACCOUNT
010705	10/16/2015	\$584.00	L2945	LRP PUBLICATIONS
010706	10/16/2015	\$62.53	M0360	MADISON ELECTRIC CO
010707	10/16/2015	\$247.68	M0555	MAILFINANCE
010708	10/16/2015	\$599.27	M0740	KAREN MALETT-GROZINSKI
010709	10/16/2015	\$1,000.00	M1270	VICKIE L. MARKAVITCH
010710	10/16/2015	\$46.99	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
010711	10/16/2015	\$75.00	M1570	JULIE MARTINCHICK
010711	03/04/2016	-\$75.00	M1570	JULIE MARTINCHICK
010712	10/16/2015	\$92.32	M3020	MARY MCKENTY
010713	10/16/2015	\$75.00	M3960	METRO DETROIT BUREAU OF SCHOOL STU
010714	10/16/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010715	10/16/2015	\$4,158.91	M5840	MI SCHOOLS ENERGY COOPERATIVE
010716	10/16/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010717	10/16/2015	\$370.00	M6070	MICHIGAN WORLD LANGUAGE ASSOCIATIC
010718	10/16/2015	\$20.00	M6400	MINNESOTA TITLE AGENCY
010719	10/16/2015	\$587.65	M7450	MOTOR CITY BATTERY
010720	10/16/2015	\$119.76	M7500	MOORE MEDICAL CORP
010721	10/16/2015	\$50.00	MSCOF	ATHLETIC OFFICIALS
010722	10/16/2015	\$50.00	MSCOF	ATHLETIC OFFICIALS
010723	10/16/2015	\$50.00	MSCOF	ATHLETIC OFFICIALS
010724	10/16/2015	\$50.00	MSCOF	ATHLETIC OFFICIALS
010725	10/16/2015	\$75.00	MSCOF	ATHLETIC OFFICIALS

010726	10/16/2015	\$500.00	MSCPYP	MISC PAYMENTS
010727	10/16/2015	\$75.00	MSCRE	REIMBURSEMENT
010728	10/16/2015	\$11.00	MSCRE	REIMBURSEMENT
010729	10/16/2015	\$75.00	MSCRE	REIMBURSEMENT
010730	10/16/2015	\$339.00	MSCRE	REIMBURSEMENT
010731	10/16/2015	\$75.00	MSCRE	REIMBURSEMENT
010732	10/16/2015	\$95.00	MSCRF	REFUNDS
010733	10/16/2015	\$83.09	MSCRF	REFUNDS
010734	10/16/2015	\$305.24	MSCRF	REFUNDS
010735	10/16/2015	\$55.00	MSCRF	REFUNDS
010736	10/16/2015	\$43.00	MSCRF	REFUNDS
010737	10/16/2015	\$270.00	N0800	NATIONAL GEOGRAPHIC LEARNING
010738	10/16/2015	\$484.00	O0015	OAK PARK PIZZA 1189, LLC
010739	10/16/2015	\$107.73	O0480	OFFICE DEPOT
010740	10/16/2015	\$1,515.00	P0620	PARK ATHLETIC SUPPLY
010741	10/16/2015	\$182.41	P1190	PARTS EXPRESS
010742	10/16/2015	\$690.00	P3040	POLAR PARADICE DR
010743	10/16/2015	\$132.50	P3290	POSTNET
010744	10/16/2015	\$942.00	Q0105	QUALITY MOBILE WASH
010746	10/16/2015	\$2,023.98	Q0280	QUILL CORPORATION
010747	10/16/2015	\$122.58	R1660	RIEGLE PRESS INC
010748	10/16/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010749	10/16/2015	\$368.00	S0060	S & W PLUMBING
010750	10/16/2015	\$105.00	S0080	NANETTE SABO
010751	10/16/2015	\$216.93	S0230	SAFELITE FULFILLMENT, INC
010752	10/16/2015	\$125.00	S0260	SALEM HIGH SCHOOL
010753	10/16/2015	\$125.00	S0290	SALINE HIGH SCHOOL
010755	10/16/2015	\$575.63	S0380	SAMS CLUB
010756	10/16/2015	\$58.00	S0800	SAY IT WITH FLOWERS
010757	10/16/2015	\$247.23	S1300	SCHOLASTIC INC
010759	10/16/2015	\$6,344.02	S1560	SCHOOL SPECIALTY INC
010760	10/16/2015	\$38.77	S3970	SUZANNE LUKASIK
010761	10/16/2015	\$425.80	S4055	PAM MILLER
010762	10/16/2015	\$155.00	S4600	SOUTH LYON ATHLETICS
010763	10/16/2015	\$567.00	S4680	SOUTH WINDS GOLF CLUB
010764	10/16/2015	\$2,808.12	S4800	SUN LIFE FINANCIAL
010765	10/16/2015	\$370.00	S6060	STATE OF MICHIGAN BUREAU OF CONSTR
010766	10/16/2015	\$517.00	T0425	TAYLOR PIZZA 1190, LLC
010767	10/16/2015	\$414.00	T1140	TENNIS & GOLF COMPANY
010768	10/16/2015	\$38.94	T1800	PCM / TigerDirect
010769	10/16/2015	\$636.00	T1880	TIME FOR KIDS
010770	10/16/2015	\$40,294.94	T3400	TSA CONSULTING GROUP, INC.
010771	10/16/2015	\$3,926.48	U0300	UNEMPLOYMENT INSURANCE AGENCY
010772	10/16/2015	\$181.83	U0750	US GAMES
010773	10/16/2015	\$248.64	V0520	VERIZON WIRELESS
010774	10/16/2015	\$96.25	V1010	PAUL VOCKLER
010775	10/16/2015	\$100.00	W0840	WAYNE COUNTY SCHOOL BUSINESS OFFIC
010776	10/16/2015	\$18,842.00	W1060	WC RESA
010777	10/16/2015	\$758.89	W1320	WEINGARTZ
010778	10/16/2015	\$75.00	W1515	BETH WESLEY
010779	10/16/2015	\$4.18	W1810	ALLEGRA MARKETING
010780	10/16/2015	\$160.00	W3120	WOODHAVEN HIGH SCHOOL

010781	10/16/2015	\$534.99	Y0080	SCOTT YAKIMA
010782	10/16/2015	\$75.00	Y0160	SAMANTHA YESH
010783	10/16/2015	\$136.98	Z0300	STEVE ZIELINSKI
010784	10/19/2015	\$270.00	C1510	CCCAM
010785	10/19/2015	\$29,575.43	H0150	H. J. UMBAUGH & ASSOCIATES
010785	10/27/2015	-\$29,575.43	H0150	H. J. UMBAUGH & ASSOCIATES
010786	10/19/2015	\$4,000.00	M6520	MILLER, CANFIELD, PADDOCK, & STONE, P.
010787	10/19/2015	\$400.00	M8250	MUNICIPAL ADVISORY COUNCIL
010787	10/27/2015	-\$400.00	M8250	MUNICIPAL ADVISORY COUNCIL
010788	10/19/2015	\$717.01	S0380	SAMS CLUB
010789	10/19/2015	\$9,000.00	S5900	STATE OF MICHIGAN
010789	10/27/2015	-\$9,000.00	S5900	STATE OF MICHIGAN
010790	10/19/2015	\$1,000.00	S5900	STATE OF MICHIGAN
010791	10/19/2015	\$44,250.00	T1700	THRUN LAW FIRM PC
010791	10/27/2015	-\$44,250.00	T1700	THRUN LAW FIRM PC
010792	10/27/2015	\$92.67	A5545	AT & T BILL PAYMENT CENTER
010793	10/27/2015	\$305,905.54	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
010794	10/27/2015	\$641.76	P0100	PAETEC
010795	10/27/2015	\$29,975.43	H0150	H. J. UMBAUGH & ASSOCIATES
010796	10/27/2015	\$43,596.00	T1700	THRUN LAW FIRM PC
010797	10/30/2015	\$1,079.10	12357	JB MAC SPORTS AND ENTERTAINMENT LLC
010798	10/30/2015	\$118.00	A0775	ACE PIANO INC
010799	10/30/2015	\$402.00	A0920	ADN ADMINISTRATORS, INC
010800	10/30/2015	\$375.00	A3240	AMERICAN SANITATION & SEWER
010801	10/30/2015	\$908.90	A3720	ANDERSON MUSIC CO
010802	10/30/2015	\$238.42	A3800	SARAH ANDERSEN
010803	10/30/2015	\$353.85	A4400	ARMSTRONG TOOL & SUPPLY
010804	10/30/2015	\$190.00	B0120	B & K COLLISION
010805	10/30/2015	\$26.25	B0325	BAKER'S GAS & WELDING SUPPLIES
010806	10/30/2015	\$435.74	B0800	BARCO PRODUCTS
010807	10/30/2015	\$187.89	B1080	BAUDVILLE
010808	10/30/2015	\$50.00	B1320	BYRON BEATTIE
010809	10/30/2015	\$141.56	B2035	BERKSHIRE DAIRY COMPANY
010810	10/30/2015	\$219.24	B2600	BIG BUSINESS IMPACT GROUP
010811	10/30/2015	\$120.00	B2640	LISA BILUNES
010812	10/30/2015	\$87.50	B3575	PAIGE BOTTOROFF
010813	10/30/2015	\$120.00	B3700	STELLA BOYER
010814	10/30/2015	\$91.00	B4897	EVAN BURKE
010815	10/30/2015	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
010816	10/30/2015	\$44.00	C0660	TYLER CARD
010817	10/30/2015	\$425.40	C1150	CARRIE CARPENTER
010818	10/30/2015	\$197.71	C1500	KRISTEN CAVAZOS
010819	10/30/2015	\$608.11	C3010	KATHRYN CIALKOWSKI
010820	10/30/2015	\$295.41	C3420	CITY OF DETROIT INCOME TAX DEPT
010821	10/30/2015	\$278.34	C4430	COLONIAL SUPPLEMENTAL INSURANCE
010822	10/30/2015	\$343.30	C6350	BRAD CRUTS
010823	10/30/2015	\$426.49	D0870	DAWN CHEMICAL CORP. OF WISCONSIN
010824	10/30/2015	\$880.79	D1280	DECKER INC
010825	10/30/2015	\$64.82	D1840	DEMCO INC
010826	10/30/2015	\$66.50	D2080	DES MOINES STAMP MFG C
010827	10/30/2015	\$402.61	D3940	DOWNRIVER BUS REPAIR
010828	10/30/2015	\$111.00	E1590	ENGLISH GARDENS

010829	10/30/2015	\$24.57	F0360	FEDEX
010830	10/30/2015	\$1.56	F0680	FERGUSON ENTERPRISES, INC.
010831	10/30/2015	\$2,408.44	F1605	FOLLETT SCHOOL SOLUTIONS, INC
010832	10/30/2015	\$200.00	G0080	GABRIEL RICHARD ATHLETIC DEPT
010833	10/30/2015	\$272.25	G1780	GOCH & SONS TOWING INC.
010834	10/30/2015	\$208.00	G2020	JULIE GOODWIN
010836	10/30/2015	\$300.00	G2210	GOVERNOR BUSINESS SOLUTIONS
010837	10/30/2015	\$218.67	H0900	HARRISON BROS. INC.
010838	10/30/2015	\$250.00	H0950	HARTLAND HIGH SCHOOL
010839	10/30/2015	\$250.00	H2000	HERKIMER RADIO SERVICE
010840	10/30/2015	\$326.00	H2100	HEWLETT PACKARD COMPANY
010841	10/30/2015	\$525.00	H3610	HURON HIGH SCHOOL
010842	10/30/2015	\$759.00	I1080	INTRASTATE DISTRIBUTORS INC
010843	10/30/2015	\$16,838.80	I1200	I/Q SECURITY ALARM SYSTEMS, LLC
010844	10/30/2015	\$3,810.00	I1250	IXL LEARNING
010845	10/30/2015	\$374.71	J0140	J W PEPPER & SON INC.
010846	10/30/2015	\$316.32	J0710	JAN OVERHEAD DOOR MFG. CO.
010847	10/30/2015	\$113.00	K0920	KEY AWARDS
010848	10/30/2015	\$244.23	K2625	NICHOLAS KUDLA
010849	10/30/2015	\$35.98	K2740	JENNIFER KUSULAS
010850	10/30/2015	\$250.00	L0380	LAKE ORION HIGH SCHOOL
010851	10/30/2015	\$900.00	L0670	LARDNER ELEVATOR CO.
010852	10/30/2015	\$399.80	L1110	LEARNING A-Z LICENSE
010853	10/30/2015	\$13.95	L1910	LIBERTY PLUMBING AND SUPPLY
010854	10/30/2015	\$868.00	L2010	LIFETOUCH NATIONAL SCHOOL STUDIOS
010855	10/30/2015	\$27.96	L2200	LINDEMANN PTA
010856	10/30/2015	\$52.43	M0920	PATRICE MANG
010857	10/30/2015	\$40.00	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
010858	10/30/2015	\$65.00	M2545	MICHAEL MCCULLOUGH
010859	10/30/2015	\$7.09	M3510	MELVINDALE HARDWARE
010860	10/30/2015	\$91.00	M4050	BLAKE MYERS
010861	10/30/2015	\$150.00	M4240	MIAAA - LTP C/O MIKE GARVEY
010862	10/30/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010863	10/30/2015	\$462.00	M5600	MICHIGAN OFFICIALS ASSOCIATION
010864	10/30/2015	\$31,578.49	M5840	MI SCHOOLS ENERGY COOPERATIVE
010865	10/30/2015	\$1,353.10	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010866	10/30/2015	\$100.00	M6950	MITCA
010867	10/30/2015	\$1,684.95	M7450	MOTOR CITY BATTERY
010868	10/30/2015	\$2,109.99	M8500	MUSICIAN'S FRIEND
010869	10/30/2015	\$105.00	MSCRE	REIMBURSEMENT
010870	10/30/2015	\$180.00	MSCRE	REIMBURSEMENT
010871	10/30/2015	\$68.05	MSCRE	REIMBURSEMENT
010872	10/30/2015	\$8.50	MSCRF	REFUNDS
010873	10/30/2015	\$144.90	N1170	NATIONAL VISION ADMINISTRATORS, LLC
010875	10/30/2015	\$749.58	O0460	OFFICE DEPOT
010876	10/30/2015	\$337.02	O0480	OFFICE DEPOT
010877	10/30/2015	\$312.33	O0875	O'REILLY AUTO PARTS
010878	10/30/2015	\$2,156.00	P0620	PARK ATHLETIC SUPPLY
010879	10/30/2015	\$690.00	P3040	POLAR PARADICE DR
010880	10/30/2015	\$100.06	P3240	CAROLYN PORTH
010881	10/30/2015	\$119.00	P4520	DARLENE PRUITT
010882	10/30/2015	\$71.40	P4750	PURIFIED WATER DELIVERY SYSTEM

010883	10/30/2015	\$300.00	R1610	RICHMOND HIGH SCHOOL KELLI MATTHES
010884	10/30/2015	\$180.24	R1850	JESSICA RIMSA
010885	10/30/2015	\$281.00	R3000	ROSE PEST SOLUTIONS
010886	10/30/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010887	10/30/2015	\$32.00	S0060	S & W PLUMBING
010888	10/30/2015	\$225.00	S0260	SALEM HIGH SCHOOL
010889	10/30/2015	\$175.78	S1300	SCHOLASTIC INC
010890	10/30/2015	\$8,266.11	S1560	SCHOOL SPECIALTY INC
010891	10/30/2015	\$1,000.00	S2115	JACOB SEASOCK
010892	10/30/2015	\$739.64	S2290	SELL'S EQUIPMENT
010893	10/30/2015	\$79.95	S3040	SHERWIN WILLIAMS ACCT REC DEPT
010894	10/30/2015	\$99.95	S3780	SUNBURST DIGITAL, INC.
010895	10/30/2015	\$50.55	S3965	PAMELA SMART
010896	10/30/2015	\$2,769.50	S4800	SUN LIFE FINANCIAL
010897	10/30/2015	\$234.19	S5780	STAPLES CREDIT PLAN
010898	10/30/2015	\$300.00	S6750	STONEY CREEK HIGH SCHOOL
010899	10/30/2015	\$250.00	S7395	PENCHURA, LLC
010900	10/30/2015	\$200.00	T0390	TAYLOR MEADOWS GOLF CLUB
010901	10/30/2015	\$1,116.50	T0425	TAYLOR PIZZA 1190, LLC
010902	10/30/2015	\$3,115.70	T0760	TEAM SPORTS INC
010903	10/30/2015	\$65.00	T2020	TOBY'S INSTRUMENT SHOP 1382 INDUSTRI
010904	10/30/2015	\$238.48	T2200	MARLENE TOROK
010905	10/30/2015	\$120.00	T2210	TOTAL REPAIR SERVICE, INC.
010906	10/30/2015	\$40,344.94	T3400	TSA CONSULTING GROUP, INC.
010907	10/30/2015	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
010908	10/30/2015	\$179.65	V0480	VARSITY SPIRIT FASHIONS
010909	10/30/2015	\$19.00	V0570	VERNIER SOFTWARE & TECHNOLOGY
010910	10/30/2015	\$41.65	V1010	PAUL VOCKLER
010911	10/30/2015	\$120.00	W0020	CHRISTINE WALDUS
010912	10/30/2015	\$20.94	W0440	JANET WASKO
010913	10/30/2015	\$10.00	W0700	WCAASE
010914	10/30/2015	\$6,050.00	W1060	WC RESA
010915	10/30/2015	\$2,132.22	W1075	WAYSIDE PUBLISHING
010916	10/30/2015	\$87.09	W1320	WEINGARTZ
010917	10/30/2015	\$100.00	W3120	WOODHAVEN HIGH SCHOOL
010918	10/30/2015	\$273.31	Y0080	SCOTT YAKIMA
010919	10/30/2015	\$145.00	Z0230	PRISCILLA ZENN
010920	10/30/2015	\$39.99	Z0300	STEVE ZIELINSKI
010921	10/30/2015	\$603.85	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
010922	11/13/2015	\$42.63	12526	VILLAGE PICTURE FRAMING
010923	11/13/2015	\$150.00	12893	FERRIS STATE UNIVERSITY CONFERENCE
010924	11/13/2015	\$67.50	12905	ANCHOR WIPING CLOTH
010925	11/13/2015	\$90.72	A0610	ABSOPURE WATER COMPANY DEPT #1877!
010926	11/13/2015	\$216.00	A0775	ACE PIANO INC
010927	11/13/2015	\$3,832.27	A0920	ADN ADMINISTRATORS, INC
010928	11/13/2015	\$85.00	A1375	TORRIE AICHER
010929	11/13/2015	\$715.00	A1600	ALL AMERICA PLYWOOD
010930	11/13/2015	\$100.00	A2050	ALLEN PARK HOCKEY BOOSTERS
010931	11/13/2015	\$215.16	A3800	SARAH ANDERSEN
010932	11/13/2015	\$19.98	A3820	JOSHUA ANDREWS
010933	11/13/2015	\$128.10	A4400	ARMSTRONG TOOL & SUPPLY
010934	11/13/2015	\$1,070.00	A4840	ASADOORIAN FAMILY PRINTING

010935	11/13/2015	\$800.00	A5540	AT&T
010936	11/13/2015	\$1,012.21	A5545	AT & T BILL PAYMENT CENTER
010937	11/13/2015	\$320.00	B0320	BAKER COLLEGE
010938	11/13/2015	\$10.00	B1320	BYRON BEATTIE
010939	11/13/2015	\$50.00	B1840	SANDY BENNETT
010940	11/13/2015	\$360.00	B2380	BIANCO TOURS
010941	11/13/2015	\$5.95	B4850	DEBORAH BURGESS
010942	11/13/2015	\$42.39	C0660	TYLER CARD
010943	11/13/2015	\$157.01	C1500	KRISTEN CAVAZOS
010944	11/13/2015	\$700.80	C2280	KAREN POLJANAC
010946	11/13/2015	\$3,361.71	C3340	CITY OF ALLEN PARK WATER & SEWER DE
010947	11/13/2015	\$430.00	C4265	THE COLLEGE BOARD-MWRO
010948	11/13/2015	\$15.75	C6135	TODD CREUTZ
010949	11/13/2015	\$354.00	D0640	JUDY DARIN
010950	11/13/2015	\$133.72	D4380	DTE ENERGY REIMTTANCE PROCESSING C
010951	11/13/2015	\$298.00	F2200	FREEDOM FUNDRAISING
010952	11/13/2015	\$24.10	F2380	FREY SCIENTIFIC
010953	11/13/2015	\$37,000.00	G0240	GALLAGHER BENEFIT SERVICES, INC. ATTN
010954	11/13/2015	\$49.50	G2180	JEFFREY H GOULASARIAN
010955	11/13/2015	\$2,476.30	G2210	GOVERNOR BUSINESS SOLUTIONS
010956	11/13/2015	\$392.00	G2440	GRAPHIC WEAR
010957	11/13/2015	\$900.00	G3700	JERRY GULLIVER
010958	11/13/2015	\$686.00	H0780	HMI HARDWOODS, LLC
010959	11/13/2015	\$5,543.28	H1720	HENRY FORD COLLEGE
010960	11/13/2015	\$530.17	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2
010961	11/13/2015	\$450.52	I0470	PAUL INGBAR
010962	11/13/2015	\$424.70	I1080	INTRASTATE DISTRIBUTORS INC
010963	11/13/2015	\$23.99	J0140	J W PEPPER & SON INC.
010964	11/13/2015	\$250.00	K0825	MICHAEL KEPES
010965	11/13/2015	\$60.00	K1520	MAUREEN KLEIN
010966	11/13/2015	\$203.53	K2625	NICHOLAS KUDLA
010967	11/13/2015	\$150.00	K2650	GARY KULCHAR
010968	11/13/2015	\$250.00	L0380	LAKE ORION HIGH SCHOOL
010969	11/13/2015	\$99.00	L2830	LOVE AND LOGIC INSTITUTE, INC.
010970	11/13/2015	\$454.90	M0740	KAREN MALETT-GROZINSKI
010971	11/13/2015	\$770.24	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
010972	11/13/2015	\$355.00	M1780	MASPA
010973	11/13/2015	\$150.00	M1880	MASSP
010974	11/13/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
010975	11/13/2015	\$3,448.00	M5240	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC
010976	11/13/2015	\$31,781.09	M5840	MI SCHOOLS ENERGY COOPERATIVE
010977	11/13/2015	\$1,250.12	M5940	MICHIGAN STATE DISBURSEMENT UNIT
010978	11/13/2015	\$200.00	MSCRE	REIMBURSEMENT
010979	11/13/2015	\$63.25	MSCRE	REIMBURSEMENT
010980	11/13/2015	\$212.74	MSCRE	REIMBURSEMENT
010981	11/13/2015	\$200.00	MSCRE	REIMBURSEMENT
010982	11/13/2015	\$63.25	MSCRE	REIMBURSEMENT
010983	11/13/2015	\$20.00	MSCRF	REFUNDS
010984	11/13/2015	\$204.00	MSCWK	ATHLETIC WORKERS
010985	11/13/2015	\$252.00	MSCWK	ATHLETIC WORKERS
010986	11/13/2015	\$64.78	O0480	OFFICE DEPOT
010987	11/13/2015	\$123.28	P0440	JEFFREY PAQUETTE

010988	11/13/2015	\$295.20	P0615	THE PARENT INSTITUTE
010989	11/13/2015	\$123.02	P2460	KRISTYN PIERFELICE
010990	11/13/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
010992	11/13/2015	\$754.99	S0380	SAMS CLUB
010993	11/13/2015	\$714.55	S1560	SCHOOL SPECIALTY INC
010994	11/13/2015	\$54.00	S3320	SIGN SPECIALTIES
010995	11/13/2015	\$131.70	S5230	SPORTDECALS
010996	11/13/2015	\$555.50	T0425	TAYLOR PIZZA 1190, LLC
010997	11/13/2015	\$622.00	T0760	TEAM SPORTS INC
010998	11/13/2015	\$264.00	T1700	THRUN LAW FIRM PC
010999	11/13/2015	\$40.69	T1725	COLLEEN THURLOW
011000	11/13/2015	\$166.12	T1800	PCM / TigerDirect
011001	11/13/2015	\$155.14	T3200	TROXELL COMMUNICATIONS INC
011002	11/13/2015	\$41,838.94	T3400	TSA CONSULTING GROUP, INC.
011003	11/13/2015	\$3,657.48	U0680	UNIVERSITY OF MICHIGAN DEARBORN FH 2
011004	11/13/2015	\$248.44	V0520	VERIZON WIRELESS
011005	11/13/2015	\$7,015.93	W0910	WAYNE COUNTY TREASURER
011006	11/13/2015	\$125.00	W1060	WC RESA
011006	12/16/2015	-\$125.00	W1060	WC RESA
011007	11/13/2015	\$77.00	W2920	ORA WOLF
011008	11/13/2015	\$390.75	W3290	WOODWORKS LTD
011009	11/13/2015	\$940.00	W3490	WRIGHT TOOL COMPANY
011010	11/13/2015	\$232.60	Y0080	SCOTT YAKIMA
011011	11/13/2015	\$13.34	Z0300	STEVE ZIELINSKI
011012	11/20/2015	\$309,573.66	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
011014	11/20/2015	\$2,856.30	L2880	LOWE'S BUSINESS ACCOUNT
011015	11/27/2015	\$141.00	12895	MHS, Inc. Client Services Dept.
011016	11/27/2015	\$40.75	12909	HUNTER ENGINEERING CO.
011017	11/27/2015	\$439.13	A0720	ACCO BRANDS USA LLC
011018	11/27/2015	\$219.95	A0745	ACCURATE LABEL DESIGNS
011019	11/27/2015	\$272.25	A2340	ALLEN PARK SWIM/DIVE BOOSTER CLUB
011020	11/27/2015	\$375.00	A3240	AMERICAN SANITATION & SEWER
011021	11/27/2015	\$392.00	A3600	ANCHOR FENCE
011022	11/27/2015	\$264.58	A3800	SARAH ANDERSEN
011023	11/27/2015	\$207.00	A4840	ASADOORIAN FAMILY PRINTING
011024	11/27/2015	\$92.68	A5545	AT & T BILL PAYMENT CENTER
011025	11/27/2015	\$100.00	B0010	BHS ATHLETICS
011026	11/27/2015	\$484.96	B0060	B & D VACUUM CLEANER SALES & SERVICE
011032	11/27/2015	\$6,146.90	B2035	BERKSHIRE DAIRY COMPANY
011033	11/27/2015	\$1,007.68	B2600	BIG BUSINESS IMPACT GROUP
011033	12/04/2015	-\$1,007.68	B2600	BIG BUSINESS IMPACT GROUP
011034	11/27/2015	\$120.00	C0940	CARLSON HIGH SCHOOL ATH DEPT
011035	11/27/2015	\$264.58	C1500	KRISTEN CAVAZOS
011036	11/27/2015	\$803.83	C2560	CHEMCO PRODUCTS INCORP
011037	11/27/2015	\$38.63	C2990	DENISE CHURCH
011038	11/27/2015	\$206.25	C3400	CITY OF ALLEN PARK
011039	11/27/2015	\$196.94	C3420	CITY OF DETROIT INCOME TAX DEPT
011040	11/27/2015	\$185.00	C4265	THE COLLEGE BOARD-MWRO
011041	11/27/2015	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
011042	11/27/2015	\$150.00	C6370	CRYSTAL GARDENS
011043	11/27/2015	\$5,556.88	D1480	DEL BENE PRODUCE INC
011043	11/30/2015	-\$5,556.88	D1480	DEL BENE PRODUCE INC

011044	11/27/2015	\$31.80	D2080	DES MOINES STAMP MFG C
011045	11/27/2015	\$31.74	D2740	ROGER DIETRICH
011046	11/27/2015	\$67.06	D3940	DOWNRIVER BUS REPAIR
011047	11/27/2015	\$19.39	D4400	DTE ENERGY
011048	11/27/2015	\$184.55	E0270	EASYPERMIT POSTAGE
011049	11/27/2015	\$331.16	E0300	EBSCO INFORMATION SERVICES
011050	11/27/2015	\$2,430.80	E1600	ENRICO GROUP, INC
011051	11/27/2015	\$334.91	F0840	FIDLAR TECHNOLOGIES
011052	11/27/2015	\$145.20	G0860	GENERAL BINDING CORP
011054	11/27/2015	\$365.44	G2210	GOVERNOR BUSINESS SOLUTIONS
011056	11/27/2015	\$2,067.97	G2675	GREAT LAKES BAKING CO
011057	11/27/2015	\$220.00	H0220	HADDIX ELECTRIC CO
011058	11/27/2015	\$114.54	H2540	TRACY A HOFFMAN
011059	11/27/2015	\$545.66	I1080	INTRASTATE DISTRIBUTORS INC
011060	11/27/2015	\$30.46	J1540	LAURA JONES
011061	11/27/2015	\$466.69	K0660	CAROLINE KELLY
011062	11/27/2015	\$1,517.97	K1500	ROBIN KLEMENT
011063	11/27/2015	\$235.51	K2625	NICHOLAS KUDLA
011064	11/27/2015	\$225.00	L0380	LAKE ORION HIGH SCHOOL
011065	11/27/2015	\$519.50	L0670	LARDNER ELEVATOR CO.
011066	11/27/2015	\$35.98	L1900	LIBERATI'S DELI
011067	11/27/2015	\$7,888.00	L2400	LITTLE CAESARS PIZZA KITS
011068	11/27/2015	\$22.20	M1130	HUONG MARCERO
011069	11/27/2015	\$811.79	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
011070	11/27/2015	\$33.50	M2600	JEANNETTE MACDONALD
011071	11/27/2015	\$35.00	M3510	MELVINDALE HARDWARE
011072	11/27/2015	\$119.88	M4140	MFASCO HEALTH & SAFETY
011073	11/27/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
011074	11/27/2015	\$8,971.46	M5240	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC
011075	11/27/2015	\$43,159.44	M5840	MI SCHOOLS ENERGY COOPERATIVE
011076	11/27/2015	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011077	11/27/2015	\$179.90	M7450	MOTOR CITY BATTERY
011078	11/27/2015	\$74.00	MSCOF	ATHLETIC OFFICIALS
011079	11/27/2015	\$74.00	MSCOF	ATHLETIC OFFICIALS
011080	11/27/2015	\$148.00	MSCOF	ATHLETIC OFFICIALS
011081	11/27/2015	\$148.00	MSCOF	ATHLETIC OFFICIALS
011082	11/27/2015	\$700.00	MSCPYP	MISC PAYMENTS
011083	11/27/2015	\$375.00	MSCPYP	MISC PAYMENTS
011084	11/27/2015	\$447.99	MSCPYP	MISC PAYMENTS
011085	11/27/2015	\$63.25	MSCRE	REIMBURSEMENT
011086	11/27/2015	\$64.50	MSCRE	REIMBURSEMENT
011087	11/27/2015	\$22.80	MSCRF	REFUNDS
011088	11/27/2015	\$48.00	MSCRF	REFUNDS
011089	11/27/2015	\$144.90	N1170	NATIONAL VISION ADMINISTRATORS, LLC
011090	11/27/2015	\$82.11	O0875	O'REILLY AUTO PARTS
011091	11/27/2015	\$640.64	P0100	PAETEC
011092	11/27/2015	\$409.00	P0620	PARK ATHLETIC SUPPLY
011093	11/27/2015	\$15.62	P3420	ROBERT POWELL
011094	11/27/2015	\$3,808.00	P4350	PROGRESSIVE SOUND & LIGHT
011095	11/27/2015	\$94.89	Q0280	QUILL CORPORATION
011096	11/27/2015	\$281.00	R3000	ROSE PEST SOLUTIONS
011097	11/27/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE

011098	11/27/2015	\$39.00	S0060	S & W PLUMBING
011099	11/27/2015	\$1,949.31	S1300	SCHOLASTIC INC
011100	11/27/2015	\$30.36	S1560	SCHOOL SPECIALTY INC
011101	11/27/2015	\$99.00	S1790	KATHLEEN SCHWARTZ
011102	11/27/2015	\$9,265.00	S2540	SET SEG WORKERS COMPENSATION FUNE
011103	11/27/2015	\$200.00	S4600	SOUTH LYON ATHLETICS
011104	11/27/2015	\$3,105.12	S4800	SUN LIFE FINANCIAL
011105	11/27/2015	\$73.93	S5780	STAPLES CREDIT PLAN
011106	11/27/2015	\$132.00	S5900	STATE OF MICHIGAN
011107	11/27/2015	\$18.00	S6790	GENEVIEVE STOVER
011108	11/27/2015	\$130.98	S7395	PENCHURA, LLC
011109	11/27/2015	\$1,100.00	T0425	TAYLOR PIZZA 1190, LLC
011110	11/27/2015	\$588.30	T1808	THE PASTA SHOPPE
011111	11/27/2015	\$41,888.94	T3400	TSA CONSULTING GROUP, INC.
011112	11/27/2015	\$770.00	T3620	TURNKEY NETWORK SOLUTIONS INC
011113	11/27/2015	\$4,256.00	U0650	UNIVERSITY OF CINCINNATI MANS CONFEE
011114	11/27/2015	\$410.00	W1060	WC RESA
011115	11/27/2015	\$205.00	W1810	ALLEGRA MARKETING
011116	11/27/2015	\$1,409.95	W3400	WORTHINGTON DIRECT
011117	11/27/2015	\$170.00	W3660	WYANDOTTE ROOSEVELT HIGH SCHOOL
011118	11/27/2015	\$247.14	Y0080	SCOTT YAKIMA
011119	12/04/2015	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
011120	12/04/2015	\$9,668.00	E1100	EIDEX LLC
011121	12/04/2015	\$650.45	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
011122	12/11/2015	\$1,742.08	A0920	ADN ADMINISTRATORS, INC
011123	12/11/2015	\$43.61	A3800	SARAH ANDERSEN
011124	12/11/2015	\$1,424.03	A5545	AT & T BILL PAYMENT CENTER
011125	12/11/2015	\$1,741.52	A5596	JONATHAN AUTRY
011126	12/11/2015	\$2,612.28	B1690	ERIC BELESKI
011127	12/11/2015	\$2,612.28	B2671	HALEY BLAIR
011128	12/11/2015	\$5,659.94	B3750	CHRISTOPHER BOZMAN
011129	12/11/2015	\$3,918.42	C0660	TYLER CARD
011130	12/11/2015	\$3,901.36	C3340	CITY OF ALLEN PARK WATER & SEWER DE
011131	12/11/2015	\$233.89	C3400	CITY OF ALLEN PARK
011132	12/11/2015	\$870.76	C5850	MARISSA COX
011133	12/11/2015	\$228.00	D0640	JUDY DARIN
011134	12/11/2015	\$3,918.42	D1700	KAL DELUCA
011135	12/11/2015	\$1,000.00	D1845	ALAN DEMOROW
011136	12/11/2015	\$1,306.14	G2020	JULIE GOODWIN
011137	12/11/2015	\$2,394.59	G3000	LEE GRIZZELL
011138	12/11/2015	\$216.00	G3700	JERRY GULLIVER
011139	12/11/2015	\$616.68	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2
011140	12/11/2015	\$1,401.92	K1650	KELLY KLUG
011141	12/11/2015	\$3,918.42	L0290	DAVID LAFACE
011142	12/11/2015	\$1,306.14	L2580	LINDSAY LOICHINGER
011143	12/11/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
011144	12/11/2015	\$1,435.64	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011145	12/11/2015	\$74.00	MSCOF	ATHLETIC OFFICIALS
011146	12/11/2015	\$120.00	MSCOF	ATHLETIC OFFICIALS
011147	12/11/2015	\$250.00	MSCPYP	MISC PAYMENTS
011148	12/11/2015	\$30.00	MSCRF	REFUNDS
011149	12/11/2015	\$1,741.52	N2185	STEVEN NIGHTINGALE

011150	12/11/2015	\$640.00	P1800	CHARLES PEREZ
011151	12/11/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011152	12/11/2015	\$189.30	S4055	PAM MILLER
011153	12/11/2015	\$1,741.52	T2860	JESSICA TREMONTI
011154	12/11/2015	\$41,763.94	T3400	TSA CONSULTING GROUP, INC.
011155	12/11/2015	\$248.44	V0520	VERIZON WIRELESS
011156	12/11/2015	\$3,047.66	V1010	PAUL VOCKLER
011157	12/11/2015	\$1,200.00	W1330	RICHARD WEICK
011158	12/11/2015	\$78.50	Y0080	SCOTT YAKIMA
011159	12/18/2015	\$6,233.50	00850	ORIGINAL WORKS YOURS, INC.
011160	12/18/2015	\$300.00	12895	MHS, Inc. Client Services Dept.
011161	12/18/2015	\$76.45	12908	SUPER DUPER INC. DEPT. SD2015
011162	12/18/2015	\$375.00	12911	EQUIPMENT DISTRIBUTORS
011163	12/18/2015	\$1,803.69	12919	NEWBRIDGE
011164	12/18/2015	\$521.36	12931	ELECTRICAL TERMINAL SERVICE, INC
011165	12/18/2015	\$7.50	A0020	A & B LOCKSMITH
011166	12/18/2015	\$77.00	A0610	ABSOPURE WATER COMPANY DEPT #1877!
011167	12/18/2015	\$1,824.90	A1700	ALL PRO EXERCISE
011168	12/18/2015	\$700.00	A1720	ALL SEASON'S PEST CONTROL
011169	12/18/2015	\$2,655.88	A2180	ALLEN PARK POLICE DEPT
011170	12/18/2015	\$723.00	A2320	ALLEN PARK REFRIGERATION
011171	12/18/2015	\$66.00	A3720	ANDERSON MUSIC CO
011172	12/18/2015	\$11.52	A3820	JOSHUA ANDREWS
011173	12/18/2015	\$572.40	A4060	APAC PAPER & PACKAGING DEPARTMENT
011174	12/18/2015	\$800.00	A5540	AT&T
011175	12/18/2015	\$92.68	A5545	AT & T BILL PAYMENT CENTER
011177	12/18/2015	\$1,475.75	A5595	AUTOWARES
011178	12/18/2015	\$531.62	B0840	BARNES & NOBLE INC
011179	12/18/2015	\$125.00	B1325	BEDFORD HIGH SCHOOL ATHLETIC DEPAR
011179	01/15/2016	-\$125.00	B1325	BEDFORD HIGH SCHOOL ATHLETIC DEPAR
011180	12/18/2015	\$45.00	B1330	MELANIE BEELER
011185	12/18/2015	\$4,649.55	B2035	BERKSHIRE DAIRY COMPANY
011186	12/18/2015	\$64.50	B2671	HALEY BLAIR
011187	12/18/2015	\$49.00	B3575	PAIGE BOTTOROFF
011188	12/18/2015	\$42.00	B4897	EVAN BURKE
011189	12/18/2015	\$356.60	C0660	TYLER CARD
011190	12/18/2015	\$125.00	C0940	CARLSON HIGH SCHOOL ATH DEPT
011191	12/18/2015	\$806.40	C2280	KAREN POLJANAC
011192	12/18/2015	\$803.83	C2560	CHEMCO PRODUCTS INCORP
011193	12/18/2015	\$9,908.20	C2600	CHERRYDALE FARMS
011194	12/18/2015	\$196.94	C3420	CITY OF DETROIT INCOME TAX DEPT
011195	12/18/2015	\$100.00	C4410	TIM COLLINS
011196	12/18/2015	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
011197	12/18/2015	\$60.00	C5330	ANDREW CORA
011198	12/18/2015	\$6,903.00	C5480	CORPORATE TRAVEL SERVICE SUITE 1
011199	12/18/2015	\$94.00	C5850	MARISSA COX
011200	12/18/2015	\$406.38	C6660	ELISABETH CUNNINGHAM
011201	12/18/2015	\$522.50	D0740	DATANET SYSTEMS
011202	12/18/2015	\$225.00	D0900	MIKE DAWSON
011203	12/18/2015	\$15,652.04	D1130	DEARBORN SAUSAGE CO.
011204	12/18/2015	\$162.00	D1150	DEARBORN HEIGHTS SCHOOL DISTRICT NC
011205	12/18/2015	\$1,008.70	D1280	DECKER INC

011209	12/18/2015	\$14,097.77	D1480	DEL BENE PRODUCE INC
011210	12/18/2015	\$5,598.72	D3940	DOWNRIVER BUS REPAIR
011211	12/18/2015	\$58.95	D3950	DOWNRIVER HITCH & TRUCK, INC
011212	12/18/2015	\$19.39	D4400	DTE ENERGY
011213	12/18/2015	\$21.00	E0210	KATE ECCLETON
011214	12/18/2015	\$5,907.25	E1415	EMBROIDME
011215	12/18/2015	\$484.00	E1680	ENVIRONMENTAL SUPPORT
011216	12/18/2015	\$134.31	F0580	FENNEL SUBSCRIPTION S
011217	12/18/2015	\$2,465.42	F1605	FOLLETT SCHOOL SOLUTIONS, INC
011218	12/18/2015	\$97.83	G0060	SHARON GABON
011219	12/18/2015	\$690.48	G0270	GALLAGHER FIRE EQUIPMENT COMPANY
011220	12/18/2015	\$123.75	G1780	GOCH & SONS TOWING INC.
011221	12/18/2015	\$2,848.86	G2210	GOVERNOR BUSINESS SOLUTIONS
011222	12/18/2015	\$180.90	G2260	GRAINGER
011223	12/18/2015	\$100.00	G2370	GRANDVILLE HIGH SCHOOL ATHLETIC DEP
011224	12/18/2015	\$2,734.60	G2440	GRAPHIC WEAR
011225	12/18/2015	\$375.00	H0220	HADDIX ELECTRIC CO
011226	12/18/2015	\$1,834.65	H0780	HMI HARDWOODS, LLC
011227	12/18/2015	\$174.16	H1720	HENRY FORD COLLEGE
011228	12/18/2015	\$1,492.75	H2000	HERKIMER RADIO SERVICE
011229	12/18/2015	\$229.08	H2540	TRACY A HOFFMAN
011230	12/18/2015	\$330.00	H2980	TIMOTHY HORVATH
011231	12/18/2015	\$451.85	H3040	HOUGHTON MIFFLIN HARCOURT
011232	12/18/2015	\$125.00	H3610	HURON HIGH SCHOOL
011232	01/15/2016	-\$125.00	H3610	HURON HIGH SCHOOL
011233	12/18/2015	\$225.10	I0420	INDUSTRIAL ABRASIVES CO
011234	12/18/2015	\$259.29	I1080	INTRASTATE DISTRIBUTORS INC
011235	12/18/2015	\$598.98	J0140	J W PEPPER & SON INC.
011236	12/18/2015	\$327.18	J1185	SITEONE LANDSCAPE SUPPLY, LLC
011237	12/18/2015	\$1,783.70	J1660	JOSTENS INC
011238	12/18/2015	\$1,579.00	J1810	JUNIOR LIBRARY GUILD
011239	12/18/2015	\$265.00	K1745	KNAPHEIDE TRUCK EQUIPMENT
011240	12/18/2015	\$460.00	K2490	MARIAN KRAMER
011241	12/18/2015	\$225.00	L0670	LARDNER ELEVATOR CO.
011242	12/18/2015	\$727.37	L1900	LIBERATI'S DELI
011243	12/18/2015	\$200.00	L2180	LINCOLN PARK HIGH SCHOOL
011245	12/18/2015	\$313.54	L2880	LOWE'S BUSINESS ACCOUNT
011246	12/18/2015	\$1,030.77	M0360	MADISON ELECTRIC CO
011247	12/18/2015	\$29.99	M0920	PATRICE MANG
011248	12/18/2015	\$801.00	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
011249	12/18/2015	\$706.20	M1547	MAUREEN MARTIN
011251	12/18/2015	\$3,305.00	M1700	MAS/FPS C/O SAM EWING
011252	12/18/2015	\$1,200.00	M1880	MASSP
011253	12/18/2015	\$28.99	M2600	JEANNETTE MACDONALD
011254	12/18/2015	\$75.00	M3460	CASANDRA MELVILLE
011255	12/18/2015	\$107.44	M3510	MELVINDALE HARDWARE
011256	12/18/2015	\$182.86	M3525	MELVINDALE-NORTHERN ALLEN PARK SCH
011257	12/18/2015	\$105.00	M4050	BLAKE MYERS
011258	12/18/2015	\$200.00	M4240	MIAAA - LTP C/O MIKE GARVEY
011259	12/18/2015	\$180.00	M4901	MICHIGAN DEPT OF TECH, MGMT, & BUDGE
011260	12/18/2015	\$310,405.04	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
011261	12/18/2015	\$169.50	M5200	MICHIGAN GUARANTY AGENCY

011263	12/18/2015	\$58,249.05	M5840	MI SCHOOLS ENERGY COOPERATIVE
011264	12/18/2015	\$1,435.64	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011265	12/18/2015	\$256.00	M7420	MONROE SPORTS
011266	12/18/2015	\$289.90	M7450	MOTOR CITY BATTERY
011267	12/18/2015	\$63.00	M7490	JULIA MOORE
011268	12/18/2015	\$148.00	MSCOF	ATHLETIC OFFICIALS
011269	12/18/2015	\$18.92	MSCOF	ATHLETIC OFFICIALS
011270	12/18/2015	\$74.00	MSCOF	ATHLETIC OFFICIALS
011271	12/18/2015	\$16.80	MSCOF	ATHLETIC OFFICIALS
011272	12/18/2015	\$19.02	MSCOF	ATHLETIC OFFICIALS
011273	12/18/2015	\$18.92	MSCOF	ATHLETIC OFFICIALS
011274	12/18/2015	\$900.00	MSCPYP	MISC PAYMENTS
011275	12/18/2015	\$14.00	MSCPYP	MISC PAYMENTS
011276	12/18/2015	\$299.71	MSCPYP	MISC PAYMENTS
011277	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011278	12/18/2015	\$15.28	MSCRE	REIMBURSEMENT
011279	12/18/2015	\$47.98	MSCRE	REIMBURSEMENT
011280	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011281	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011282	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011283	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011284	12/18/2015	\$30.28	MSCRE	REIMBURSEMENT
011285	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011286	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011287	12/18/2015	\$28.62	MSCRE	REIMBURSEMENT
011288	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011289	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011290	12/18/2015	\$47.69	MSCRE	REIMBURSEMENT
011291	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011292	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011293	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011294	12/18/2015	\$24.99	MSCRE	REIMBURSEMENT
011295	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011296	12/18/2015	\$23.79	MSCRE	REIMBURSEMENT
011297	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011298	12/18/2015	\$50.00	MSCRE	REIMBURSEMENT
011299	12/18/2015	\$64.50	MSCRE	REIMBURSEMENT
011300	12/18/2015	\$10.50	MSCRF	REFUNDS
011301	12/18/2015	\$20.00	MSCRF	REFUNDS
011302	12/18/2015	\$70.00	N0050	CHESTER NADROWSKI
011303	12/18/2015	\$1,179.57	N1320	NEFF COMPANY
011304	12/18/2015	\$64.07	O0460	OFFICE DEPOT
011305	12/18/2015	\$843.07	O0480	OFFICE DEPOT
011306	12/18/2015	\$418.05	O0875	O'REILLY AUTO PARTS
011307	12/18/2015	\$1,737.50	P0620	PARK ATHLETIC SUPPLY
011308	12/18/2015	\$146.55	P2740	PITNEY BOWES GLOBAL FINANCIAL SVCS.,
011309	12/18/2015	\$16,000.00	P2860	PLANTE MORAN PLLC
011310	12/18/2015	\$1,035.00	P3040	POLAR PARADICE DR
011311	12/18/2015	\$29.40	P3420	ROBERT POWELL
011312	12/18/2015	\$137.21	Q0280	QUILL CORPORATION
011313	12/18/2015	\$4,572.90	Q0320	QUINT PLUMBING & HEATING INC
011314	12/18/2015	\$527.85	R1600	RICHELIEU AMERICA LTD

011315	12/18/2015	\$220.00	R2000	RIVERVIEW ATHLETIC DEPT.
011316	12/18/2015	\$68.75	R2210	LISA ROBERTSON
011317	12/18/2015	\$180.00	R2600	ROCKET ENTERPRISE INC.
011318	12/18/2015	\$250.00	R2780	ROCHESTER HIGH SCHOOL
011319	12/18/2015	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011320	12/18/2015	\$400.00	S0260	SALEM HIGH SCHOOL
011321	12/18/2015	\$641.96	S0380	SAMS CLUB
011322	12/18/2015	\$23,600.00	S0680	SAVONE CEMENT, INC.
011323	12/18/2015	\$795.50	S1300	SCHOLASTIC INC
011324	12/18/2015	\$190.61	S1560	SCHOOL SPECIALTY INC
011325	12/18/2015	\$4,592.76	S1600	SCHOOLCRAFT COLLEGE
011326	12/18/2015	\$282.24	S2160	SECRET, WARDLE, LYNCH HAMPTON, TRI
011327	12/18/2015	\$1,372.58	S3200	SHRADER
011328	12/18/2015	\$18.00	S3320	SIGN SPECIALTIES
011329	12/18/2015	\$125.00	S3967	SNAM
011330	12/18/2015	\$50.00	S6790	GENEVIEVE STOVER
011331	12/18/2015	\$105.00	S7080	JON STURGILL
011332	12/18/2015	\$1,639.00	T0425	TAYLOR PIZZA 1190, LLC
011333	12/18/2015	\$1,528.52	T0760	TEAM SPORTS INC
011334	12/18/2015	\$72.00	T1700	THRUN LAW FIRM PC
011335	12/18/2015	\$974.45	T1800	PCM / TigerDirect
011336	12/18/2015	\$2,239.50	T1809	THE CHEESECAKE SHOPPE
011337	12/18/2015	\$214.70	T2210	TOTAL REPAIR SERVICE, INC.
011338	12/18/2015	\$311.28	T2560	TRANSPORTATION ACCESSORIES CO.
011339	12/18/2015	\$76.32	T3300	KARIN TRUDELL
011340	12/18/2015	\$41,763.94	T3400	TSA CONSULTING GROUP, INC.
011341	12/18/2015	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
011342	12/18/2015	\$226.34	V1010	PAUL VOCKLER
011343	12/18/2015	\$190.00	W0945	WAYNE MEMORIAL HIGH SCHOOL
011344	12/18/2015	\$1,443.00	W1060	WC RESA
011345	12/18/2015	\$1,000.00	W1330	RICHARD WEICK
011346	12/18/2015	\$17.50	W1810	ALLEGRA MARKETING
011347	12/18/2015	\$101.78	W3500	WURTH BAER SUPPLY COMPANY
011348	12/18/2015	\$28.95	Z0230	PRISCILLA ZENN
011349	12/18/2015	\$628.56	P0100	PAETEC
011350	12/18/2015	\$36.15	Q0280	QUILL CORPORATION
011351	12/18/2015	\$2,612.28	S0715	RYAN SAWYER
011352	12/18/2015	\$27.00	S1560	SCHOOL SPECIALTY INC
011353	01/08/2016	\$800.00	A5540	AT&T
011354	01/08/2016	\$1,493.05	A5545	AT & T BILL PAYMENT CENTER
011355	01/08/2016	\$63.00	B3575	PAIGE BOTTOROFF
011356	01/08/2016	\$63.00	B4897	EVAN BURKE
011357	01/08/2016	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
011359	01/08/2016	\$3,474.62	C3340	CITY OF ALLEN PARK WATER & SEWER DE
011360	01/08/2016	\$7.00	E0210	KATE ECCLETON
011361	01/08/2016	\$551.34	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2
011362	01/08/2016	\$42.00	K2250	YMER KOSOVA
011363	01/08/2016	\$125.00	M3960	METRO DETROIT BUREAU OF SCHOOL STU
011364	01/08/2016	\$21.00	M4050	BLAKE MYERS
011365	01/08/2016	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
011366	01/08/2016	\$1,435.64	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011367	01/08/2016	\$21.00	M7490	JULIA MOORE

011368	01/08/2016	\$42.00	MSCPY	MISC PAYMENTS
011369	01/08/2016	\$14.00	MSCPY	MISC PAYMENTS
011370	01/08/2016	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011371	01/08/2016	\$37.27	S5780	STAPLES CREDIT PLAN
011372	01/08/2016	\$41,743.94	T3400	TSA CONSULTING GROUP, INC.
011373	01/08/2016	\$248.44	V0520	VERIZON WIRELESS
011374	01/08/2016	\$1,416.99	A0920	ADN ADMINISTRATORS, INC
011375	01/15/2016	\$400.00	MSCPY	MISC PAYMENTS
011376	01/18/2016	\$242.95	A0022	A & D MUSIC DISTRIBUTORS
011377	01/18/2016	\$424.28	L2880	LOWE'S BUSINESS ACCOUNT
011378	01/22/2016	\$123.06	12508	QUALITY FIRST AID & SAFETY, INC
011379	01/22/2016	\$609.95	12589	D & H DISTRIBUTING
011380	01/22/2016	\$4,980.79	12911	EQUIPMENT DISTRIBUTORS
011381	01/22/2016	\$360.00	12933	MHS Multi-Health System
011382	01/22/2016	\$278.21	A0720	ACCO BRANDS USA LLC
011383	01/22/2016	\$420.00	A0920	ADN ADMINISTRATORS, INC
011384	01/22/2016	\$900.54	A1300	AERO FILTER, INC.
011385	01/22/2016	\$350.00	A1460	AIRPORT HIGH SCHOOL
011386	01/22/2016	\$821.29	A1600	ALL AMERICA PLYWOOD
011387	01/22/2016	\$330.65	A1640	ALL AMERICAN SPORTS RIDDELL ATHLETIC
011388	01/22/2016	\$1,350.00	A1720	ALL SEASON'S PEST CONTROL
011389	01/22/2016	\$15.00	A3760	CATHERINE ANDERSON
011390	01/22/2016	\$148.28	A3800	SARAH ANDERSEN
011391	01/22/2016	\$70.00	A4840	ASADOORIAN FAMILY PRINTING
011392	01/22/2016	\$150.95	A5545	AT & T BILL PAYMENT CENTER
011393	01/22/2016	\$129.33	A5595	AUTOWARES
011394	01/22/2016	\$63.98	B0060	B & D VACUUM CLEANER SALES & SERVICE
011395	01/22/2016	\$65.84	B0325	BAKER'S GAS & WELDING SUPPLIES
011396	01/22/2016	\$430.00	B1325	BEDFORD HIGH SCHOOL ATHLETIC DEPAR
011397	01/22/2016	\$979.96	B1700	BELLE TIRE
011398	01/22/2016	\$920.00	B2380	BIANCO TOURS
011399	01/22/2016	\$2,368.99	B2600	BIG BUSINESS IMPACT GROUP
011400	01/22/2016	\$98.11	B3700	STELLA BOYER
011401	01/22/2016	\$10.14	B4850	DEBORAH BURGESS
011402	01/22/2016	\$24.50	B4897	EVAN BURKE
011403	01/22/2016	\$50.00	C0315	BRIGITTE CALLISON
011404	01/22/2016	\$151.19	C1500	KRISTEN CAVAZOS
011405	01/22/2016	\$758.33	C2560	CHEMCO PRODUCTS INCORP
011406	01/22/2016	\$80.00	C3380	CITY OF ALLEN PARK PARKS & RECREATIO
011407	01/22/2016	\$30,000.00	C3400	CITY OF ALLEN PARK
011408	01/22/2016	\$196.94	C3420	CITY OF DETROIT INCOME TAX DEPT
011409	01/22/2016	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
011410	01/22/2016	\$158.90	C6180	CRISIS PREVENTION INSTITUTE, INC
011411	01/22/2016	\$4,800.00	C6400	CRYSTAL MOUNTAIN
011412	01/22/2016	\$786.60	D0610	MICHAEL DARGA
011413	01/22/2016	\$3,610.97	D1120	DEARBORN FEDERAL CREDIT UNION
011415	01/22/2016	\$4,286.46	D1480	DEL BENE PRODUCE INC
011416	01/22/2016	\$132.05	D2080	DES MOINES STAMP MFG C
011417	01/22/2016	\$453.33	D3940	DOWNRIVER BUS REPAIR
011418	01/22/2016	\$175.00	D4040	GARY KULCHAR DBA: DOWNRIVER SPORTS
011419	01/22/2016	\$100.00	D4080	DOWNRIVER UMPIRES ASSOCIATION
011420	01/22/2016	\$19.72	D4400	DTE ENERGY

011421	01/22/2016	\$320.00	E1415	EMBROIDME
011422	01/22/2016	\$452.65	F1260	FLINN SCIENTIFIC INC
011423	01/22/2016	\$1,651.92	F1605	FOLLETT SCHOOL SOLUTIONS, INC
011424	01/22/2016	\$2,565.60	G2210	GOVERNOR BUSINESS SOLUTIONS
011425	01/22/2016	\$60.18	G2260	GRAINGER
011426	01/22/2016	\$215.60	G2440	GRAPHIC WEAR
011428	01/22/2016	\$2,764.75	G2675	GREAT LAKES BAKING CO
011429	01/22/2016	\$23.83	G2730	DEBRA GREEN
011430	01/22/2016	\$5,181.00	H0220	HADDIX ELECTRIC CO
011431	01/22/2016	\$88.00	H2540	TRACY A HOFFMAN
011432	01/22/2016	\$125.00	H3620	HURON SCHOOL DISTRICT
011433	01/22/2016	\$487.77	I1080	INTRASTATE DISTRIBUTORS INC
011434	01/22/2016	\$381.00	K0920	KEY AWARDS
011435	01/22/2016	\$466.92	K1500	ROBIN KLEMENT
011436	01/22/2016	\$79.95	K1520	MAUREEN KLEIN
011437	01/22/2016	\$113.39	K2625	NICHOLAS KUDLA
011438	01/22/2016	\$675.00	L0670	LARDNER ELEVATOR CO.
011439	01/22/2016	\$267.15	L0840	KRISTIE LAUTH
011440	01/22/2016	\$112.16	L1910	LIBERTY PLUMBING AND SUPPLY
011441	01/22/2016	\$1,392.25	L2950	LUMBERMEN'S INC.
011442	01/22/2016	\$702.07	M0360	MADISON ELECTRIC CO
011443	01/22/2016	\$286.68	M0555	MAILFINANCE
011444	01/22/2016	\$61.32	M0740	KAREN MALETT-GROZINSKI
011445	01/22/2016	\$12.15	M1130	HUONG MARCERO
011446	01/22/2016	\$213.47	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
011447	01/22/2016	\$100.00	M1880	MASSP
011448	01/22/2016	\$18.59	M3510	MELVINDALE HARDWARE
011449	01/22/2016	\$50.00	M3960	METRO DETROIT BUREAU OF SCHOOL STU
011450	01/22/2016	\$24.50	M4050	BLAKE MYERS
011451	01/22/2016	\$314,427.94	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
011452	01/22/2016	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
011454	01/22/2016	\$46,643.35	M5840	MI SCHOOLS ENERGY COOPERATIVE
011455	01/22/2016	\$1,435.64	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011456	01/22/2016	\$3,369.00	M6060	Michigan Virtual University
011457	01/22/2016	\$273.56	M6550	MIOTECH SPORTS MEDICINE SUPPLIES
011458	01/22/2016	\$24.50	M7490	JULIA MOORE
011459	01/22/2016	\$74.00	MSCOF	ATHLETIC OFFICIALS
011460	01/22/2016	\$74.00	MSCOF	ATHLETIC OFFICIALS
011461	01/22/2016	\$40.00	MSCOF	ATHLETIC OFFICIALS
011462	01/22/2016	\$24.50	MSCPYP	MISC PAYMENTS
011463	01/22/2016	\$15.00	MSCRE	REIMBURSEMENT
011464	01/22/2016	\$24.98	MSCRE	REIMBURSEMENT
011465	01/22/2016	\$20.00	MSCRF	REFUNDS
011466	01/22/2016	\$45.00	MSCRF	REFUNDS
011467	01/22/2016	\$35.00	MSCRF	REFUNDS
011468	01/22/2016	\$1,300.00	N1140	NATIONAL TRAILS INC
011469	01/22/2016	\$152.74	N1170	NATIONAL VISION ADMINISTRATORS, LLC
011470	01/22/2016	\$29.13	O0480	OFFICE DEPOT
011471	01/22/2016	\$21.67	O0875	O'REILLY AUTO PARTS
011472	01/22/2016	\$639.19	P0100	PAETEC
011473	01/22/2016	\$805.00	P0620	PARK ATHLETIC SUPPLY
011474	01/22/2016	\$37.51	P1171	ROBIN PARTICH

011475	01/22/2016	\$1,644.86	P1510	PEARSON EDUCATION
011476	01/22/2016	\$10.29	P1650	PENINSULAM PUBLISHING
011477	01/22/2016	\$5,182.00	P2580	PINE KNOB
011478	01/22/2016	\$146.55	P2740	PITNEY BOWES GLOBAL FINANCIAL SVCS.,
011479	01/22/2016	\$780.21	P3000	PNC BANK FBO ALLEN PARK ADULT BOOST
011480	01/22/2016	\$64.40	P4750	PURIFIED WATER DELIVERY SYSTEM
011481	01/22/2016	\$855.81	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011482	01/22/2016	\$154.00	S0060	S & W PLUMBING
011483	01/22/2016	\$237.76	S0230	SAFELITE FULFILLMENT, INC
011484	01/22/2016	\$393.12	S0380	SAMS CLUB
011485	01/22/2016	\$149.42	S1180	CORY SCHLESINGER
011486	01/22/2016	\$344.92	S1300	SCHOLASTIC INC
011487	01/22/2016	\$6,120.95	S1315	SCHOLASTIC BOOK FAIRS
011488	01/22/2016	\$79.53	S1560	SCHOOL SPECIALTY INC
011489	01/22/2016	\$204.93	S2865	JENNIFER SHELDON
011490	01/22/2016	\$803.64	S3040	SHERWIN WILLIAMS ACCT REC DEPT
011491	01/22/2016	\$3,204.83	S3820	RICHARD SLATE
011492	01/22/2016	\$2,863.64	S4800	SUN LIFE FINANCIAL
011493	01/22/2016	\$180.00	S6060	STATE OF MICHIGAN BUREAU OF CONSTRU
011494	01/22/2016	\$1,844.00	S6382	STERILASER, LLC.
011495	01/22/2016	\$1,545.50	T0425	TAYLOR PIZZA 1190, LLC
011496	01/22/2016	\$8,397.92	T0450	TAYLOR SCHOOL DISTRICT
011497	01/22/2016	\$6,263.80	T0760	TEAM SPORTS INC
011498	01/22/2016	\$2,280.00	T1700	THRUN LAW FIRM PC
011499	01/22/2016	\$423.07	T1802	THE ARGUS-PRESS COMPANY
011500	01/22/2016	\$50.00	T2300	TRACKWRESTLING
011500	02/05/2016	-\$50.00	T2300	TRACKWRESTLING
011501	01/22/2016	\$42,003.94	T3400	TSA CONSULTING GROUP, INC.
011502	01/22/2016	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
011503	01/22/2016	\$314.58	V1140	VSC INC
011504	01/22/2016	\$122.80	W0500	WATERWORKS SYSTEMS & EQUIP INC.
011505	01/22/2016	\$50.00	W1060	WC RESA
011506	01/22/2016	\$900.00	W1330	RICHARD WEICK
011507	01/22/2016	\$19.00	W1810	ALLEGRA MARKETING
011508	01/22/2016	\$516.09	W3490	WRIGHT TOOL COMPANY
011509	01/22/2016	\$148.28	Y0080	SCOTT YAKIMA
011510	01/28/2016	\$3,563.00	C5480	CORPORATE TRAVEL SERVICE SUITE 1
011511	01/28/2016	\$485.00	G1100	GARY GHAREEB
011512	02/05/2016	\$606.62	10050	21ST CENTURY MEDIA - MICHIGAN
011513	02/05/2016	\$4,332.08	A0920	ADN ADMINISTRATORS, INC
011514	02/05/2016	\$375.00	A3240	AMERICAN SANITATION & SEWER
011515	02/05/2016	\$267.49	A3800	SARAH ANDERSEN
011516	02/05/2016	\$60.00	C0100	C.B. TENURE, INC.
011517	02/05/2016	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
011518	02/05/2016	\$267.49	C1500	KRISTEN CAVAZOS
011519	02/05/2016	\$2,425.11	C3340	CITY OF ALLEN PARK WATER & SEWER DE
011520	02/05/2016	\$450.00	D1150	DEARBORN HEIGHTS SCHOOL DISTRICT NC
011521	02/05/2016	\$3,020.00	G2610	GREAT AMERICAN OPPORTUNITIES, INC.
011522	02/05/2016	\$232.60	K2625	NICHOLAS KUDLA
011523	02/05/2016	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
011524	02/05/2016	\$1,435.64	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011525	02/05/2016	\$64.94	M7450	MOTOR CITY BATTERY

011526	02/05/2016	\$74.00	MSCOF	ATHLETIC OFFICIALS
011527	02/05/2016	\$45.00	MSCOF	ATHLETIC OFFICIALS
011527	04/15/2016	-\$45.00	MSCOF	ATHLETIC OFFICIALS
011528	02/05/2016	\$74.00	MSCOF	ATHLETIC OFFICIALS
011529	02/05/2016	\$45.00	MSCOF	ATHLETIC OFFICIALS
011530	02/05/2016	\$45.00	MSCOF	ATHLETIC OFFICIALS
011531	02/05/2016	\$74.00	MSCOF	ATHLETIC OFFICIALS
011532	02/05/2016	\$45.00	MSCOF	ATHLETIC OFFICIALS
011533	02/05/2016	\$240.00	MSCRF	REFUNDS
011534	02/05/2016	\$130.00	MSCRF	REFUNDS
011535	02/05/2016	\$159.35	MSCRF	REFUNDS
011536	02/05/2016	\$237.00	MSCRF	REFUNDS
011537	02/05/2016	\$300.00	MSCWK	ATHLETIC WORKERS
011538	02/05/2016	\$142.94	N1170	NATIONAL VISION ADMINISTRATORS, LLC
011539	02/05/2016	\$419.50	P0620	PARK ATHLETIC SUPPLY
011540	02/05/2016	\$204.43	P2740	PITNEY BOWES GLOBAL FINANCIAL SVCS.,
011541	02/05/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011542	02/05/2016	\$45.00	S5610	JANN STAHR
011543	02/05/2016	\$41,171.44	T3400	TSA CONSULTING GROUP, INC.
011544	02/05/2016	\$249.08	V0520	VERIZON WIRELESS
011545	02/05/2016	\$50.60	W0910	WAYNE COUNTY TREASURER
011546	02/05/2016	\$9,158.00	W1060	WC RESA
011547	02/05/2016	\$900.00	W1330	RICHARD WEICK
011548	02/05/2016	\$302.38	Y0080	SCOTT YAKIMA
011549	02/05/2016	\$105.00	M6900	MISCA
011550	02/12/2016	\$390.52	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2
011552	02/12/2016	\$791.25	L2880	LOWE'S BUSINESS ACCOUNT
011553	02/12/2016	\$95.00	M4240	MIAAAA - LTP C/O MIKE GARVEY
011554	02/19/2016	\$156.63	10050	21ST CENTURY MEDIA - MICHIGAN
011555	02/19/2016	\$199.32	12586	SAM KLOS CAPTURED FOR LIFE
011555	04/08/2016	-\$199.32	12586	SAM KLOS CAPTURED FOR LIFE
011556	02/19/2016	\$224.00	12789	WEVIDEO, INC.
011557	02/19/2016	\$355.00	A0010	A-1 LAWN SPRINKLERS, INC
011558	02/19/2016	\$575.00	A1720	ALL SEASON'S PEST CONTROL
011559	02/19/2016	\$404.80	A2320	ALLEN PARK REFRIGERATION
011560	02/19/2016	\$638.20	A3720	ANDERSON MUSIC CO
011561	02/19/2016	\$200.62	A3800	SARAH ANDERSEN
011562	02/19/2016	\$386.00	A4840	ASADOORIAN FAMILY PRINTING
011563	02/19/2016	\$800.00	A5540	AT&T
011564	02/19/2016	\$1,349.32	A5545	AT & T BILL PAYMENT CENTER
011565	02/19/2016	\$303.66	A5595	AUTOWARES
011566	02/19/2016	\$20.00	A5600	AVENTRIC TECHNOLOGIES, LLC
011567	02/19/2016	\$485.98	B1700	BELLE TIRE
011568	02/19/2016	\$250.00	B1725	BELLEVILLE TIGER SWIM CLUB C/O DIANE I
011569	02/19/2016	\$200.00	B1840	SANDY BENNETT
011578	02/19/2016	\$10,686.01	B2035	BERKSHIRE DAIRY COMPANY
011579	02/19/2016	\$9.19	B4850	DEBORAH BURGESS
011580	02/19/2016	\$21.00	B4897	EVAN BURKE
011581	02/19/2016	\$20.25	C0400	CAMPUS AGENDAS
011582	02/19/2016	\$200.62	C1500	KRISTEN CAVAZOS
011583	02/19/2016	\$272.40	C1980	CENTRAL MICHIGAN PAPER
011584	02/19/2016	\$803.83	C2560	CHEMCO PRODUCTS INCORP

011585	02/19/2016	\$196.94	C3420	CITY OF DETROIT INCOME TAX DEPT
011586	02/19/2016	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
011587	02/19/2016	\$319.00	D0610	MICHAEL DARGA
011587	02/29/2016	-\$319.00	D0610	MICHAEL DARGA
011588	02/19/2016	\$360.00	D1150	DEARBORN HEIGHTS SCHOOL DISTRICT NC
011589	02/19/2016	\$299.25	D1280	DECKER INC
011590	02/19/2016	\$1,539.81	D1480	DEL BENE PRODUCE INC
011591	02/19/2016	\$173.45	D1840	DEMCO INC
011592	02/19/2016	\$580.00	D2570	DIAMOND JACK'S RIVER TOURS
011593	02/19/2016	\$28.07	D3940	DOWNRIVER BUS REPAIR
011594	02/19/2016	\$133.72	D4380	DTE ENERGY REIMTTANCE PROCESSING C
011595	02/19/2016	\$20.18	D4400	DTE ENERGY
011596	02/19/2016	\$143.00	E1600	ENRICO GROUP, INC
011597	02/19/2016	\$30.00	F1400	FLOWERS ON THE AVENUE
011598	02/19/2016	\$1,415.99	F1605	FOLLETT SCHOOL SOLUTIONS, INC
011599	02/19/2016	\$2,194.20	F2480	FRONTLINE TECHNOLOGIES, INC.
011600	02/19/2016	\$108.00	G0895	GENESIS
011602	02/19/2016	\$3,093.25	G2210	GOVERNOR BUSINESS SOLUTIONS
011603	02/19/2016	\$19.00	G2440	GRAPHIC WEAR
011604	02/19/2016	\$12.08	G2730	DEBRA GREEN
011605	02/19/2016	\$220.00	G3470	GROSSE ILE SCHOOLS ATHLETIC BOOSTE
011606	02/19/2016	\$71.50	G3515	GROTH MUSIC CO.
011607	02/19/2016	\$359.76	H0520	DEBRA CHANDONNET
011608	02/19/2016	\$1,080.00	H1700	HENK AUDIO-VISUAL INC
011609	02/19/2016	\$180.40	H2200	HI-LO INDUSTRIAL TRUCKS CO, INC
011610	02/19/2016	\$64.00	H2540	TRACY A HOFFMAN
011611	02/19/2016	\$2,150.00	I0500	INSTITUTE FOR MULTI-SENSORY EDUCATIC
011612	02/19/2016	\$373.26	I1080	INTRASTATE DISTRIBUTORS INC
011613	02/19/2016	\$225.95	J0710	JAN OVERHEAD DOOR MFG. CO.
011614	02/19/2016	\$74.00	J1010	TONY JESUE
011615	02/19/2016	\$132.30	J1550	JONES SCHOOL SUPPLY CO. INC
011616	02/19/2016	\$414.00	K0920	KEY AWARDS
011617	02/19/2016	\$459.00	K1200	KIMBALL MIDWEST
011618	02/19/2016	\$21.00	K2250	YMER KOSOVA
011619	02/19/2016	\$180.27	K2625	NICHOLAS KUDLA
011620	02/19/2016	\$321.20	L0670	LARDNER ELEVATOR CO.
011621	02/19/2016	\$100.82	L1910	LIBERTY PLUMBING AND SUPPLY
011622	02/19/2016	\$180.00	L2183	LINCOLN PARK MIDDLE SCHOOL
011623	02/19/2016	\$416.26	M0360	MADISON ELECTRIC CO
011624	02/19/2016	\$1,172.60	M0600	MAKING WAVES SWIM SHOP, LLC
011625	02/19/2016	\$26.00	M1400	MARSH POWER TOOLS
011626	02/19/2016	\$335.94	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
011627	02/19/2016	\$227.56	M1547	MAUREEN MARTIN
011628	02/19/2016	\$21.00	M4050	BLAKE MYERS
011629	02/19/2016	\$317,771.03	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
011630	02/19/2016	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
011631	02/19/2016	\$29,952.50	M5840	MI SCHOOLS ENERGY COOPERATIVE
011632	02/19/2016	\$1,435.64	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011633	02/19/2016	\$1,770.00	M7420	MONROE SPORTS
011634	02/19/2016	\$869.80	M7450	MOTOR CITY BATTERY
011635	02/19/2016	\$74.00	MSCOF	ATHLETIC OFFICIALS
011636	02/19/2016	\$470.00	MSCPYP	MISC PAYMENTS

011637	02/19/2016	\$260.00	MSCPY	MISC PAYMENTS
011638	02/19/2016	\$22.00	MSCPY	MISC PAYMENTS
011639	02/19/2016	\$74.00	MSCPY	MISC PAYMENTS
011640	02/19/2016	\$74.00	MSCPY	MISC PAYMENTS
011641	02/19/2016	\$74.00	MSCPY	MISC PAYMENTS
011642	02/19/2016	\$74.00	MSCPY	MISC PAYMENTS
011643	02/19/2016	\$64.50	MSCPY	MISC PAYMENTS
011644	02/19/2016	\$21.00	MSCPY	MISC PAYMENTS
011645	02/19/2016	\$513.00	MSCPY	MISC PAYMENTS
011646	02/19/2016	\$40.00	MSCPY	MISC PAYMENTS
011647	02/19/2016	\$572.00	MSCRE	REIMBURSEMENT
011648	02/19/2016	\$50.00	MSCRF	REFUNDS
011649	02/19/2016	\$50.00	MSCRF	REFUNDS
011650	02/19/2016	\$1,950.00	N1140	NATIONAL TRAILS INC
011651	02/19/2016	\$398.01	O0480	OFFICE DEPOT
011652	02/19/2016	\$294.35	O0875	O'REILLY AUTO PARTS
011653	02/19/2016	\$648.19	P0100	PAETEC
011654	02/19/2016	\$1,304.00	P0620	PARK ATHLETIC SUPPLY
011655	02/19/2016	\$238.00	P1290	PATRIZE MICROSCOPE
011656	02/19/2016	\$5,415.00	P2580	PINE KNOB
011657	02/19/2016	\$450.00	P2930	THOMAS PLUNKARD MAGICIAN
011657	06/13/2016	-\$450.00	P2930	THOMAS PLUNKARD MAGICIAN
011658	02/19/2016	\$690.00	P3040	POLAR PARADICE DR
011659	02/19/2016	\$180.00	P4415	PROMOZING USA
011660	02/19/2016	\$337.50	Q0105	QUALITY MOBILE WASH
011661	02/19/2016	\$100.20	Q0280	QUILL CORPORATION
011662	02/19/2016	\$398.86	R0050	RBC REFRIGERATION, INC.
011663	02/19/2016	\$196.10	R0547	RALPH'S LAWN EQUIPMENT SALES & REPA
011664	02/19/2016	\$97.38	R0840	REALLY GOOD STUFF
011665	02/19/2016	\$3,588.18	R3300	RUNYAN POTTERY SUPPLY
011666	02/19/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011667	02/19/2016	\$53.90	S0060	S & W PLUMBING
011669	02/19/2016	\$909.75	S0380	SAMS CLUB
011670	02/19/2016	\$2,000.00	S0680	SAVONE CEMENT, INC.
011671	02/19/2016	\$75.58	S0800	SAY IT WITH FLOWERS
011672	02/19/2016	\$55,315.00	S1160	SCHENA ROOFING & SHEET METAL
011673	02/19/2016	\$60.51	S1560	SCHOOL SPECIALTY INC
011674	02/19/2016	\$1,291.75	S2180	SECURITY CORPORATION
011675	02/19/2016	\$498.22	S2955	WOLVERINE POWER SYSTEMS
011676	02/19/2016	\$539.00	S3040	SHERWIN WILLIAMS ACCT REC DEPT
011677	02/19/2016	\$2,889.01	S4800	SUN LIFE FINANCIAL
011678	02/19/2016	\$1,606.00	T0425	TAYLOR PIZZA 1190, LLC
011679	02/19/2016	\$681.16	T1000	TELEVAN SALES INC
011680	02/19/2016	\$2,382.50	T1700	THRUN LAW FIRM PC
011681	02/19/2016	\$65.30	T2560	TRANSPORTATION ACCESSORIES CO.
011682	02/19/2016	\$33.22	T2630	RACHEL TRAPANI
011683	02/19/2016	\$41,221.44	T3400	TSA CONSULTING GROUP, INC.
011684	02/19/2016	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
011685	02/19/2016	\$3,589.70	V0480	VARSITY SPIRIT FASHIONS
011686	02/19/2016	\$110.00	V1010	PAUL VOCKLER
011687	02/19/2016	\$66,079.00	W1060	WC RESA
011688	02/19/2016	\$1,000.00	W1330	RICHARD WEICK

011689	02/19/2016	\$229.69	Y0080	SCOTT YAKIMA
011690	02/19/2016	\$46.95	Z0230	PRISCILLA ZENN
011691	02/19/2016	\$198.00	Z0390	ZOO-PHONICS
011692	02/19/2016	\$104.34	H2180	HF GROUP LLC
011693	02/19/2016	\$74.00	MSCOF	ATHLETIC OFFICIALS
011694	02/19/2016	\$97.13	MSCPA	MANUAL PAYROLL CHECK
011695	02/19/2016	\$6,582.40	W0910	WAYNE COUNTY TREASURER
011696	02/22/2016	\$315.80	MSCPA	MANUAL PAYROLL CHECK
011697	02/26/2016	\$74.00	MSCOF	ATHLETIC OFFICIALS
011715	03/04/2016	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
011716	03/04/2016	\$366.34	C1140	CAROLINA BIOLOGICAL SUPPLIES
011717	03/04/2016	\$151.19	C1500	KRISTEN CAVAZOS
011718	03/04/2016	\$90.58	C1960	CENTER MEDICAL SUPPLY
011719	03/04/2016	\$456.00	C2280	KAREN POLJANAC
011720	03/04/2016	\$2,572.30	C3340	CITY OF ALLEN PARK WATER & SEWER DE
011721	03/04/2016	\$22.05	C6690	PATSY CURNELL
011722	03/04/2016	\$179.94	D0060	D & L GARDEN CENTER
011723	03/04/2016	\$26.21	D1850	ANDREA DEMOROW
011724	03/04/2016	\$532.78	D3940	DOWNRIVER BUS REPAIR
011725	03/04/2016	\$1,948.75	D4250	DREAMSEATS LLC
011726	03/04/2016	\$63.00	E0210	KATE ECCLETON
011727	03/04/2016	\$36.60	E0270	EASYPERMIT POSTAGE
011728	03/04/2016	\$335.00	E1415	EMBROIDME
011729	03/04/2016	\$231.47	F1260	FLINN SCIENTIFIC INC
011730	03/04/2016	\$507.45	F1605	FOLLETT SCHOOL SOLUTIONS, INC
011731	03/04/2016	\$1,200.00	F2450	FRONT ROW EDUCATION
011732	03/04/2016	\$63.14	G2100	CATHY GORSKI
011733	03/04/2016	\$280.96	G2180	JEFFREY H GOULASARIAN
011735	03/04/2016	\$1,235.55	G2210	GOVERNOR BUSINESS SOLUTIONS
011736	03/04/2016	\$63.98	G2260	GRAINGER
011737	03/04/2016	\$135.04	G2390	ALISE GRANT
011738	03/04/2016	\$1,000.00	G2610	GREAT AMERICAN OPPORTUNITIES, INC.
011739	03/04/2016	\$1,845.95	G2675	GREAT LAKES BAKING CO
011740	03/04/2016	\$130.00	H0220	HADDIX ELECTRIC CO
011741	03/04/2016	\$75.00	H0585	HANDBELL SERVICES, INC.
011742	03/04/2016	\$319.00	H2000	HERKIMER RADIO SERVICE
011743	03/04/2016	\$41.49	H2540	TRACY A HOFFMAN
011744	03/04/2016	\$194.58	I1080	INTRASTATE DISTRIBUTORS INC
011745	03/04/2016	\$350.00	K0690	KELTON KAYE
011746	03/04/2016	\$142.46	K2625	NICHOLAS KUDLA
011747	03/04/2016	\$139.00	M0360	MADISON ELECTRIC CO
011748	03/04/2016	\$143.67	M0740	KAREN MALETT-GROZINSKI
011749	03/04/2016	\$22.24	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
011750	03/04/2016	\$1,260.00	M1880	MASSP
011751	03/04/2016	\$23.03	M2600	JEANNETTE MACDONALD
011752	03/04/2016	\$37.37	M3510	MELVINDALE HARDWARE
011753	03/04/2016	\$63.00	M4050	BLAKE MYERS
011754	03/04/2016	\$338.00	M4140	MFASCO HEALTH & SAFETY
011755	03/04/2016	\$169.50	M5200	MICHIGAN GUARANTY AGENCY
011756	03/04/2016	\$50,929.39	M5840	MI SCHOOLS ENERGY COOPERATIVE
011757	03/04/2016	\$1,435.64	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011758	03/04/2016	\$562.32	M8300	MUSIC IS ELEMENTARY

011759	03/04/2016	\$300.00	M8450	MUSIC THEATRE INTERNATIONAL
011760	03/04/2016	\$42.00	MSCPYP	MISC PAYMENTS
011761	03/04/2016	\$13.40	MSCRF	REFUNDS
011762	03/04/2016	\$1,300.00	N1140	NATIONAL TRAILS INC
011763	03/04/2016	\$135.10	N1170	NATIONAL VISION ADMINISTRATORS, LLC
011764	03/04/2016	\$484.13	N2500	NORTHERN SPEECH SERVICES
011765	03/04/2016	\$280.40	O0480	OFFICE DEPOT
011766	03/04/2016	\$535.00	P0620	PARK ATHLETIC SUPPLY
011767	03/04/2016	\$4,122.00	P2580	PINE KNOB
011768	03/04/2016	\$690.00	P3040	POLAR PARADICE DR
011769	03/04/2016	\$1,728.00	P4350	PROGRESSIVE SOUND & LIGHT
011770	03/04/2016	\$71.40	P4750	PURIFIED WATER DELIVERY SYSTEM
011771	03/04/2016	\$90.00	R1180	RENAISSANCE LEARNING
011772	03/04/2016	\$109.00	R1600	RICHELIEU AMERICA LTD
011773	03/04/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011774	03/04/2016	\$35.00	S0800	SAY IT WITH FLOWERS
011775	03/04/2016	\$632.54	S1560	SCHOOL SPECIALTY INC
011776	03/04/2016	\$430.93	S2290	SELL'S EQUIPMENT
011777	03/04/2016	\$2,184.07	S2955	WOLVERINE POWER SYSTEMS
011778	03/04/2016	\$144.00	S3320	SIGN SPECIALTIES
011779	03/04/2016	\$2,867.59	S4800	SUN LIFE FINANCIAL
011780	03/04/2016	\$71.12	S5780	STAPLES CREDIT PLAN
011781	03/04/2016	\$1,072.50	T0425	TAYLOR PIZZA 1190, LLC
011782	03/04/2016	\$32.99	T0760	TEAM SPORTS INC
011783	03/04/2016	\$3,584.86	T1700	THRUN LAW FIRM PC
011784	03/04/2016	\$423.12	T1802	THE ARGUS-PRESS COMPANY
011785	03/04/2016	\$41,561.98	T3400	TSA CONSULTING GROUP, INC.
011786	03/04/2016	\$100.00	W0900	WAYNE COUNTY TRANSPORTATION SUPEF
011787	03/04/2016	\$588.00	W0920	WAYNE COUNTY HEALTH DEPARTMENT
011788	03/04/2016	\$300.00	W1010	WAYNE STATE UNIVERSITY PLANETARIUM
011789	03/04/2016	\$100.00	W1330	RICHARD WEICK
011790	03/04/2016	\$1,460.20	W1810	ALLEGRA MARKETING
011791	03/04/2016	\$35.00	W2920	ORA WOLF
011792	03/04/2016	\$168.63	Y0080	SCOTT YAKIMA
011793	03/04/2016	\$31.16	Z0230	PRISCILLA ZENN
011794	03/04/2016	\$5,100.25	A0920	ADN ADMINISTRATORS, INC
011795	03/04/2016	\$330.00	A1720	ALL SEASON'S PEST CONTROL
011796	03/04/2016	\$441.00	A2200	ALLEN PARK POSTMASTER
011797	03/04/2016	\$186.08	A3800	SARAH ANDERSEN
011798	03/04/2016	\$75.00	A3900	ANN ARBOR PIONEER HIGH SCHOOL
011799	03/04/2016	\$182.00	A4840	ASADOORIAN FAMILY PRINTING
011800	03/04/2016	\$121.39	A5545	AT & T BILL PAYMENT CENTER
011801	03/04/2016	\$7.19	A5595	AUTOWARES
011802	03/04/2016	\$158.97	B0060	B & D VACUUM CLEANER SALES & SERVICE
011803	03/04/2016	\$1,547.00	B1303	BEARCLAW COFFEE CO.
011807	03/04/2016	\$4,004.88	B2035	BERKSHIRE DAIRY COMPANY
011808	03/04/2016	\$32.95	B2630	BILDON APPLIANCE PARTS P O BOX 53126
011809	03/04/2016	\$84.00	B3575	PAIGE BOTTOROFF
011810	03/04/2016	\$63.00	B4897	EVAN BURKE
011811	03/10/2016	\$5,000.00	U0530	UNITED STATES POSTAL SERVICE CMRS-P
011812	03/18/2016	\$624.00	12543	THE ENRICO GROUP
011813	03/18/2016	\$20.00	A0020	A & B LOCKSMITH

011814	03/18/2016	\$211.94	A0022	A & D MUSIC DISTRIBUTORS
011815	03/18/2016	\$258.77	A3800	SARAH ANDERSEN
011816	03/18/2016	\$800.00	A5540	AT&T
011817	03/18/2016	\$1,337.32	A5545	AT & T BILL PAYMENT CENTER
011818	03/18/2016	\$887.45	A5595	AUTOWARES
011819	03/18/2016	\$200.00	B1840	SANDY BENNETT
011822	03/18/2016	\$2,586.73	B2035	BERKSHIRE DAIRY COMPANY
011823	03/18/2016	\$2,718.19	B2660	BIO CORPORATION
011824	03/18/2016	\$108.00	B4190	KARYN BROOKS
011825	03/18/2016	\$7.08	B4850	DEBORAH BURGESS
011826	03/18/2016	\$24.50	B4897	EVAN BURKE
011827	03/18/2016	\$2,862.45	C0650	CAPSTONE PUBLISHERS
011828	03/18/2016	\$223.88	C1500	KRISTEN CAVAZOS
011829	03/18/2016	\$196.94	C3420	CITY OF DETROIT INCOME TAX DEPT
011830	03/18/2016	\$499.00	C4410	TIM COLLINS
011831	03/18/2016	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
011832	03/18/2016	\$1,260.00	D0640	JUDY DARIN
011833	03/18/2016	\$15.98	D2060	MICHELLE DES JARDINS
011834	03/18/2016	\$2,440.78	D2415	DETROIT SALT COMPANY
011835	03/18/2016	\$286.41	D3940	DOWNRIVER BUS REPAIR
011836	03/18/2016	\$20.18	D4400	DTE ENERGY
011837	03/18/2016	\$50.96	D4520	TANYA DUFFY
011838	03/18/2016	\$422.37	E0270	EASYPERMIT POSTAGE
011839	03/18/2016	\$79.37	F0680	FERGUSON ENTERPRISES, INC.
011840	03/18/2016	\$190.00	G0350	GARDEN CITY HIGH SCHOOL
011841	03/18/2016	\$749.88	G2020	JULIE GOODWIN
011842	03/18/2016	\$35.61	G2100	CATHY GORSKI
011843	03/18/2016	\$2,561.00	G2210	GOVERNOR BUSINESS SOLUTIONS
011844	03/18/2016	\$11.30	G2730	DEBRA GREEN
011845	03/18/2016	\$1,296.00	G3700	JERRY GULLIVER
011846	03/18/2016	\$2,090.00	H0220	HADDIX ELECTRIC CO
011847	03/18/2016	\$200.00	H0535	DONALD HAMILTON
011848	03/18/2016	\$669.90	H0780	HMI HARDWOODS, LLC
011849	03/18/2016	\$200.00	H1760	HENRY FORD HEALTH SYSTEM OCCUPATIC
011850	03/18/2016	\$250.00	H2340	HITS FOR HEROES
011851	03/18/2016	\$65.45	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2
011852	03/18/2016	\$350.00	I0340	INACOMP
011853	03/18/2016	\$400.00	I1000	INTER-STATE STUDIO & PUBLISHING CO.
011854	03/18/2016	\$256.82	I1080	INTRASTATE DISTRIBUTORS INC
011855	03/18/2016	\$32.93	K0200	SARAH KALIS
011856	03/18/2016	\$30.00	K0920	KEY AWARDS
011857	03/18/2016	\$232.60	K2625	NICHOLAS KUDLA
011858	03/18/2016	\$680.00	L1330	LEIGH'S GLASS COMPANY, INC.
011859	03/18/2016	\$4,459.00	L2400	LITTLE CAESARS PIZZA KITS
011861	03/18/2016	\$1,083.20	L2880	LOWE'S BUSINESS ACCOUNT
011862	03/18/2016	\$74.18	M0360	MADISON ELECTRIC CO
011863	03/18/2016	\$16.58	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
011864	03/18/2016	\$75.00	M1570	JULIE MARTINCHICK
011865	03/18/2016	\$59.15	M3460	CASANDRA MELVILLE
011866	03/18/2016	\$21.00	M4050	BLAKE MYERS
011867	03/18/2016	\$314,998.03	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
011868	03/18/2016	\$331.59	M5200	MICHIGAN GUARANTY AGENCY

011869	03/18/2016	\$1,629.00	M5240	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC
011870	03/18/2016	\$20,708.08	M5840	MI SCHOOLS ENERGY COOPERATIVE
011871	03/18/2016	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011872	03/18/2016	\$21.00	M7490	JULIA MOORE
011873	03/18/2016	\$281.16	M8300	MUSIC IS ELEMENTARY
011874	03/18/2016	\$200.00	MSCPY	MISC PAYMENTS
011875	03/18/2016	\$16.00	MSCRE	REIMBURSEMENT
011876	03/18/2016	\$90.00	MSCRE	REIMBURSEMENT
011877	03/18/2016	\$33.60	MSCRE	REIMBURSEMENT
011878	03/18/2016	\$7.00	MSCRE	REIMBURSEMENT
011879	03/18/2016	\$69.00	MSCRE	REIMBURSEMENT
011880	03/18/2016	\$80.00	MSCRF	REFUNDS
011881	03/18/2016	\$90.00	MSCWK	ATHLETIC WORKERS
011882	03/18/2016	\$180.00	MSCWK	ATHLETIC WORKERS
011883	03/18/2016	\$2,850.00	N1140	NATIONAL TRAILS INC
011884	03/18/2016	\$363.46	O0480	OFFICE DEPOT
011885	03/18/2016	\$63.63	O0875	O'REILLY AUTO PARTS
011886	03/18/2016	\$654.41	P0100	PAETEC
011887	03/18/2016	\$1,776.20	P0620	PARK ATHLETIC SUPPLY
011888	03/18/2016	\$13.49	P1650	PENINSULAM PUBLISHING
011889	03/18/2016	\$61.19	P2760	PITNEY BOWES INC.
011890	03/18/2016	\$345.00	P3040	POLAR PARADICE DR
011891	03/18/2016	\$328.35	P3280	POST GARDENS INC 21189 HURON RIVER I
011892	03/18/2016	\$500.00	P4700	PURCHASE POWER
011893	03/18/2016	\$152.42	R2280	LINDA ROBERTS
011894	03/18/2016	\$50.00	R3200	ROYAL OAK RECYCLING
011895	03/18/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011897	03/18/2016	\$391.16	S0380	SAMS CLUB
011898	03/18/2016	\$265.11	S2160	SECRET, WARDLE, LYNCH HAMPTON, TRI
011899	03/18/2016	\$9,265.00	S2540	SET SEG WORKERS COMPENSATION FUNC
011900	03/18/2016	\$27.93	S3769	LISA SMALLEY
011901	03/18/2016	\$100.00	S5610	JANN STAHR
011902	03/18/2016	\$539.00	T0425	TAYLOR PIZZA 1190, LLC
011903	03/18/2016	\$1,110.00	T0760	TEAM SPORTS INC
011904	03/18/2016	\$464.00	T1140	TENNIS & GOLF COMPANY
011905	03/18/2016	\$126.18	T2210	TOTAL REPAIR SERVICE, INC.
011906	03/18/2016	\$1,094.75	T2840	TREMCO WEATHERPROOFING TECH. INC.
011907	03/18/2016	\$180.00	T2880	TRENTON PUBLIC SCHOOLS
011908	03/18/2016	\$1,093.96	T3187	TRINITY COACH
011909	03/18/2016	\$41,461.98	T3400	TSA CONSULTING GROUP, INC.
011910	03/18/2016	\$790.00	T3620	TURNKEY NETWORK SOLUTIONS INC
011911	03/18/2016	\$249.08	V0520	VERIZON WIRELESS
011912	03/18/2016	\$53.55	V1010	PAUL VOCKLER
011913	03/18/2016	\$1,176.90	W0695	WAYNE COUNTY COMMUNITY COLLEGE DI
011914	03/18/2016	\$223.88	Y0080	SCOTT YAKIMA
011915	03/23/2016	\$4,960.50	A0920	ADN ADMINISTRATORS, INC
011916	03/23/2016	\$144.58	A5545	AT & T BILL PAYMENT CENTER
011917	04/01/2016	\$5,659.94	B4050	JOHN BRITHINEE
011918	04/01/2016	\$3,918.42	C0660	TYLER CARD
011919	04/01/2016	\$8,080.46	C6400	CRYSTAL MOUNTAIN
011920	04/01/2016	\$38.75	D0610	MICHAEL DARGA
011924	04/01/2016	\$14,289.48	D1480	DEL BENE PRODUCE INC

011925	04/01/2016	\$1,741.52	D4715	BRANDON DYLENSKI
011926	04/01/2016	\$870.76	D4730	PAUL DZANBAZOFF
011927	04/01/2016	\$1,088.45	G0830	VINCENT GENAW
011928	04/01/2016	\$5,659.94	G2020	JULIE GOODWIN
011929	03/24/2016	-\$7.10	G2060	GORDON FOOD SERVICE INC PMT PROCES
011929	04/01/2016	\$7.10	G2060	GORDON FOOD SERVICE INC PMT PROCES
011930	03/24/2016	-\$258.74	G2210	GOVERNOR BUSINESS SOLUTIONS
011930	04/01/2016	\$258.74	G2210	GOVERNOR BUSINESS SOLUTIONS
011931	04/01/2016	\$1,088.45	G2420	MATTHEW GRANT
011932	04/01/2016	\$168.00	H2980	TIMOTHY HORVATH
011933	04/01/2016	\$2,612.28	J1820	SHAWN JUSTICE
011934	04/01/2016	\$1,741.52	K1519	MARK KLEIN
011935	04/01/2016	\$2,081.12	K1650	KELLY KLUG
011936	04/01/2016	\$1,306.14	L0900	JULIE LAZARZ
011937	04/01/2016	\$3,047.66	M2000	CHRISTOPHER MAURINO
011938	04/01/2016	\$41,783.96	M5840	MI SCHOOLS ENERGY COOPERATIVE
011939	04/01/2016	\$128.67	MSCRE	REIMBURSEMENT
011940	04/01/2016	\$336.37	MSCRF	REFUNDS
011941	04/01/2016	\$20.00	MSCWK	ATHLETIC WORKERS
011942	04/01/2016	\$300.00	MSCWK	ATHLETIC WORKERS
011943	04/01/2016	\$30.00	MSCWK	ATHLETIC WORKERS
011944	04/01/2016	\$5,659.94	P1800	CHARLES PEREZ
011945	04/01/2016	\$146.55	P2740	PITNEY BOWES GLOBAL FINANCIAL SVCS.,
011946	04/01/2016	\$3,918.42	P4520	DARLENE PRUITT
011947	04/01/2016	\$54.64	S3970	SUZANNE LUKASIK
011948	04/01/2016	\$46.14	S4055	PAM MILLER
011949	04/01/2016	\$1,741.52	T2860	JESSICA TREMONTI
011950	04/01/2016	\$167.10	W2540	WILSONART-DETROIT
011951	04/01/2016	\$1,959.21	W2920	ORA WOLF
011952	04/01/2016	\$3,918.42	Z0050	MICHAEL ZACNY
011953	04/04/2016	\$331.59	M5200	MICHIGAN GUARANTY AGENCY
011954	04/04/2016	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011955	04/04/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
011956	04/04/2016	\$41,736.98	T3400	TSA CONSULTING GROUP, INC.
011957	04/05/2016	\$1,340.42	A5545	AT & T BILL PAYMENT CENTER
011958	04/05/2016	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
011959	04/05/2016	\$51.84	S5780	STAPLES CREDIT PLAN
011960	04/08/2016	\$3,448.64	A0920	ADN ADMINISTRATORS, INC
011961	04/08/2016	\$1,653.70	C5480	CORPORATE TRAVEL SERVICE SUITE 1
011962	04/08/2016	\$400.00	H1650	GEORGE HELLMER
011966	04/15/2016	\$199.32	12586	SAM KLOS CAPTURED FOR LIFE
011967	04/15/2016	\$414.00	A0920	ADN ADMINISTRATORS, INC
011968	04/15/2016	\$334.36	A3800	SARAH ANDERSEN
011969	04/15/2016	\$801.18	A5540	AT&T
011970	04/15/2016	\$21.00	B3575	PAIGE BOTTOROFF
011971	04/15/2016	\$480.00	B3865	PATRICIA BRENNAN
011972	04/15/2016	\$45.50	B4897	EVAN BURKE
011973	04/15/2016	\$432.00	C2280	KAREN POLJANAC
011974	04/15/2016	\$99.00	C3010	KATHRYN CIALKOWSKI
011975	04/15/2016	\$10,218.25	C3340	CITY OF ALLEN PARK WATER & SEWER DE
011976	04/15/2016	\$240.00	D0640	JUDY DARIN
011977	04/15/2016	\$416.00	G0270	GALLAGHER FIRE EQUIPMENT COMPANY

011978	04/15/2016	\$1,968.60	G2305	GRAND TRAVERSE RESORT AND SPA
011979	04/15/2016	\$10.83	G2730	DEBRA GREEN
011980	04/15/2016	\$378.00	G3700	JERRY GULLIVER
011981	04/15/2016	\$656.02	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2
011982	04/15/2016	\$179,082.17	H3040	HOUGHTON MIFFLIN HARCOURT
011983	04/15/2016	\$35.20	K1650	KELLY KLUG
011984	04/15/2016	\$21.00	K2250	YMER KOSOVA
011985	04/15/2016	\$270.40	K2625	NICHOLAS KUDLA
011987	04/15/2016	\$600.69	L2880	LOWE'S BUSINESS ACCOUNT
011988	04/15/2016	\$286.68	M0555	MAILFINANCE
011989	04/15/2016	\$204.24	M0740	KAREN MALETT-GROZINSKI
011990	04/15/2016	\$2,086.00	M1880	MASSP
011991	04/15/2016	\$74.61	M3030	CHRISTINE MCKINZIE
011992	04/15/2016	\$195.00	M3960	METRO DETROIT BUREAU OF SCHOOL STU
011993	04/15/2016	\$21.00	M4050	BLAKE MYERS
011994	04/15/2016	\$316,008.38	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
011995	04/15/2016	\$162.09	M5200	MICHIGAN GUARANTY AGENCY
011996	04/15/2016	\$44,806.61	M5840	MI SCHOOLS ENERGY COOPERATIVE
011997	04/15/2016	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
011998	04/15/2016	\$900.00	M5950	MICHIGAN STATE UNIVERSITY
011999	04/15/2016	\$1,225.50	M6500	MILLAZZO REFRIGERATION
012000	04/15/2016	\$21.00	M7490	JULIA MOORE
012001	04/15/2016	\$106.80	MSCPY	MISC PAYMENTS
012002	04/15/2016	\$300.00	MSCPY	MISC PAYMENTS
012003	04/15/2016	\$15,500.00	MSCPY	MISC PAYMENTS
012004	04/15/2016	\$446.14	MSCRE	REIMBURSEMENT
012004	04/20/2016	-\$446.14	MSCRE	REIMBURSEMENT
012005	04/15/2016	\$64.50	MSCRE	REIMBURSEMENT
012006	04/15/2016	\$146.86	N1170	NATIONAL VISION ADMINISTRATORS, LLC
012007	04/15/2016	\$21.00	P3220	MAGDALENE PORTER
012008	04/15/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
012009	04/15/2016	\$445.97	S0380	SAMS CLUB
012010	04/15/2016	\$2,985.78	S4800	SUN LIFE FINANCIAL
012011	04/15/2016	\$41,736.98	T3400	TSA CONSULTING GROUP, INC.
012012	04/15/2016	\$804.85	V0150	VALIANT MUSIC SUPPLY, INC
012013	04/15/2016	\$249.08	V0520	VERIZON WIRELESS
012014	04/15/2016	\$60.00	W0700	WCAASE
012015	04/15/2016	\$2,118.00	W0720	WAYNE COUNTY DEPT OF PUBLIC HEALTH
012016	04/15/2016	\$30.08	W1515	BETH WESLEY
012017	04/15/2016	\$324.33	W2600	SUSAN L. WINTERS
012018	04/15/2016	\$50.00	W2920	ORA WOLF
012019	04/15/2016	\$299.47	Y0080	SCOTT YAKIMA
012020	04/15/2016	\$127.67	MSCPA	MANUAL PAYROLL CHECK
012021	04/18/2016	\$45.00	MSCOF	ATHLETIC OFFICIALS
012022	04/20/2016	\$446.14	C1150	CARRIE CARPENTER
012023	04/20/2016	\$442.00	D3960	DOWNRIVER LEAGUE
012024	04/22/2016	\$1,768.35	MSCPY	MISC PAYMENTS
012025	04/29/2016	\$165.28	12508	QUALITY FIRST AID & SAFETY, INC
012026	04/29/2016	\$135.00	12905	ANCHOR WIPING CLOTH
012027	04/29/2016	\$400.00	12933	MHS Multi-Health System
012028	04/29/2016	\$250.00	A0880	ACT FINANCE
012029	04/29/2016	\$408.00	A0920	ADN ADMINISTRATORS, INC

012030	04/29/2016	\$380.00	A1600	ALL AMERICA PLYWOOD
012031	04/29/2016	\$570.00	A1720	ALL SEASON'S PEST CONTROL
012032	04/29/2016	\$1,030.00	A3030	AMERICAN CANCER SOCIETY
012034	04/29/2016	\$588.83	A3720	ANDERSON MUSIC CO
012035	04/29/2016	\$590.00	A4840	ASADOORIAN FAMILY PRINTING
012036	04/29/2016	\$128.13	A5545	AT & T BILL PAYMENT CENTER
012037	04/29/2016	\$103.19	A5595	AUTOWARES
012038	04/29/2016	\$139.97	B0060	B & D VACUUM CLEANER SALES & SERVICE
012039	04/29/2016	\$16.84	B0325	BAKER'S GAS & WELDING SUPPLIES
012040	04/29/2016	\$715.98	B1700	BELLE TIRE
012046	04/29/2016	\$6,965.48	B2035	BERKSHIRE DAIRY COMPANY
012047	04/29/2016	\$100.00	B2673	BLAKE BOWMAN SCHOLARSHIP FUND
012048	04/29/2016	\$800.00	B3450	WILLIAM BORG
012049	04/29/2016	\$49.00	B3575	PAIGE BOTTOROFF
012050	04/29/2016	\$480.00	B3865	PATRICIA BRENNAN
012051	04/29/2016	\$300.00	B4015	BRIGHTON HIGH SCHOOL
012052	04/29/2016	\$32.00	B4610	BUDGET TIRE COMPANY
012053	04/29/2016	\$175.00	B4897	EVAN BURKE
012054	04/29/2016	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
012055	04/29/2016	\$2,340.43	C0650	CAPSTONE PUBLISHERS
012056	04/29/2016	\$616.37	C1140	CAROLINA BIOLOGICAL SUPPLIES
012057	04/29/2016	\$4,190.40	C1980	CENTRAL MICHIGAN PAPER
012058	04/29/2016	\$758.33	C2560	CHEMCO PRODUCTS INCORP
012059	04/29/2016	\$1,646.40	C2600	CHERRYDALE FARMS
012060	04/29/2016	\$85.95	C2980	BARBARA CHUBY
012061	04/29/2016	\$295.41	C3420	CITY OF DETROIT INCOME TAX DEPT
012062	04/29/2016	\$278.34	C4430	COLONIAL SUPPLEMENTAL INSURANCE
012063	04/29/2016	\$100.00	C5330	ANDREW CORA
012064	04/29/2016	\$276.90	C5480	CORPORATE TRAVEL SERVICE SUITE 1
012065	04/29/2016	\$44.39	D0610	MICHAEL DARGA
012067	04/29/2016	\$4,572.75	D1480	DEL BENE PRODUCE INC
012068	04/29/2016	\$1,414.62	D1845	ALAN DEMOROW
012069	04/29/2016	\$28.00	D2525	HALEY DEVOY
012070	04/29/2016	\$3,740.43	D3185	DISGUISES A COSTUME SUPERSTORE
012071	04/29/2016	\$180.00	D3200	DIVINE CHILD HIGH SCHOOL TONY MIFSUD
012072	04/29/2016	\$1,226.87	D3940	DOWNRIVER BUS REPAIR
012073	04/29/2016	\$20.94	D4400	DTE ENERGY
012074	04/29/2016	\$615.92	E0190	EASTERN MICHIGAN UNIVERSITY ACCOUNT
012075	04/29/2016	\$49.00	E0210	KATE ECCLETON
012076	04/29/2016	\$57.58	E2130	EXPERT MECHANICAL SERVICE INC
012077	04/29/2016	\$203.18	F1260	FLINN SCIENTIFIC INC
012078	04/29/2016	\$662.73	F1580	FOLLETT EDUCATIONAL SERVICES
012079	04/29/2016	\$195.00	G0270	GALLAGHER FIRE EQUIPMENT COMPANY
012082	04/29/2016	\$15,436.91	G2210	GOVERNOR BUSINESS SOLUTIONS
012083	04/29/2016	\$10,247.41	G2440	GRAPHIC WEAR
012084	04/29/2016	\$1,307.48	G2675	GREAT LAKES BAKING CO
012085	04/29/2016	\$220.00	G3460	GROSSE ILE HIGH SCHOOL
012086	04/29/2016	\$282.50	H0220	HADDIX ELECTRIC CO
012087	04/29/2016	\$1,192.95	H0780	HMI HARDWOODS, LLC
012088	04/29/2016	\$109.64	H0900	HARRISON BROS. INC.
012089	04/29/2016	\$8,676.20	H1720	HENRY FORD COLLEGE
012090	04/29/2016	\$148.00	H1750	HENRY FORD HEALTH SYSTEM

012091	04/29/2016	\$682.00	H1760	HENRY FORD HEALTH SYSTEM OCCUPATIC
012092	04/29/2016	\$20.16	H2020	THE HERMITAGE ART CO. INC.
012093	04/29/2016	\$206.73	H2540	TRACY A HOFFMAN
012094	04/29/2016	\$495.00	H2900	HORIZON SOFTWARE INTERNATIONAL LLC
012095	04/29/2016	\$762.53	H3400	HUNGRY HOWIES PIZZA
012096	04/29/2016	\$718.20	I1000	INTER-STATE STUDIO & PUBLISHING CO.
012097	04/29/2016	\$502.46	I1080	INTRASTATE DISTRIBUTORS INC
012098	04/29/2016	\$2,265.00	I1110	IQ LIFE SAFETY SYSTEMS
012099	04/29/2016	\$227.98	J0140	J W PEPPER & SON INC.
012100	04/29/2016	\$300.00	J1190	JOHN GLENN HIGH SCHOOL
012101	04/29/2016	\$29.95	K0200	SARAH KALIS
012102	04/29/2016	\$230.00	K0920	KEY AWARDS
012103	04/29/2016	\$295.98	K1200	KIMBALL MIDWEST
012104	04/29/2016	\$518.68	K1500	ROBIN KLEMENT
012105	04/29/2016	\$289.97	K1650	KELLY KLUG
012106	04/29/2016	\$84.00	K2250	YMER KOSOVA
012107	04/29/2016	\$36.96	K2740	JENNIFER KUSULAS
012108	04/29/2016	\$900.00	L0670	LARDNER ELEVATOR CO.
012109	04/29/2016	\$439.27	M0360	MADISON ELECTRIC CO
012110	04/29/2016	\$744.47	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
012111	04/29/2016	\$16.80	M3510	MELVINDALE HARDWARE
012112	04/29/2016	\$168.00	M4050	BLAKE MYERS
012113	04/29/2016	\$162.09	M5200	MICHIGAN GUARANTY AGENCY
012114	04/29/2016	\$34,106.74	M5840	MI SCHOOLS ENERGY COOPERATIVE
012115	04/29/2016	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
012116	04/29/2016	\$1,847.00	M6060	Michigan Virtual University
012117	04/29/2016	\$335.56	M6890	MISS DIG SYSTEM INC
012118	04/29/2016	\$687.00	M7420	MONROE SPORTS
012119	04/29/2016	\$536.90	M7450	MOTOR CITY BATTERY
012120	04/29/2016	\$158.19	M8300	MUSIC IS ELEMENTARY
012121	04/29/2016	\$119.99	MSCPY	MISC PAYMENTS
012122	04/29/2016	\$100.00	MSCPY	MISC PAYMENTS
012123	04/29/2016	\$150.00	MSCPY	MISC PAYMENTS
012124	04/29/2016	\$532.50	MSCPY	MISC PAYMENTS
012125	04/29/2016	\$268.78	MSCPY	MISC PAYMENTS
012126	04/29/2016	\$14.00	MSCPY	MISC PAYMENTS
012127	04/29/2016	\$100.00	MSCPY	MISC PAYMENTS
012128	04/29/2016	\$750.00	MSCPY	MISC PAYMENTS
012129	04/29/2016	\$180.00	MSCPY	MISC PAYMENTS
012129	05/23/2016	-\$180.00	MSCPY	MISC PAYMENTS
012130	04/29/2016	\$1,177.01	MSCPY	MISC PAYMENTS
012131	04/29/2016	\$300.00	MSCRE	REIMBURSEMENT
012132	04/29/2016	\$326.25	MSCRE	REIMBURSEMENT
012133	04/29/2016	\$422.40	MSCRE	REIMBURSEMENT
012134	04/29/2016	\$16.00	MSCRE	REIMBURSEMENT
012135	04/29/2016	\$95.00	MSCRE	REIMBURSEMENT
012136	04/29/2016	\$95.00	MSCRE	REIMBURSEMENT
012136	05/03/2016	-\$95.00	MSCRE	REIMBURSEMENT
012137	04/29/2016	\$161.00	MSCRE	REIMBURSEMENT
012138	04/29/2016	\$48.00	MSCRF	REFUNDS
012139	04/29/2016	\$48.00	MSCRF	REFUNDS
012140	04/29/2016	\$48.00	MSCRF	REFUNDS

012141	04/29/2016	\$96.00	MSCRF	REFUNDS
012142	04/29/2016	\$500.00	MSCSC	SCHOLARSHIP
012143	04/29/2016	\$500.00	MSCSC	SCHOLARSHIP
012144	04/29/2016	\$142.94	N1170	NATIONAL VISION ADMINISTRATORS, LLC
012145	04/29/2016	\$179.08	N1320	NEFF COMPANY
012146	04/29/2016	\$1,347.00	N3100	NY2
012147	04/29/2016	\$112.96	O0480	OFFICE DEPOT
012148	04/29/2016	\$28.76	O0875	O'REILLY AUTO PARTS
012149	04/29/2016	\$560.80	O1150	OTVEST
012150	04/29/2016	\$646.68	P0100	PAETEC
012151	04/29/2016	\$778.40	P0620	PARK ATHLETIC SUPPLY
012152	04/29/2016	\$257.00	P1290	PATRIZE MICROSCOPE
012153	04/29/2016	\$16.25	P1400	KENDRA PAYETTE-LINN
012154	04/29/2016	\$465.75	P1700	PENSKE TRUCK LEASING CO
012155	04/29/2016	\$146.55	P2740	PITNEY BOWES GLOBAL FINANCIAL SVCS.,
012156	04/29/2016	\$690.00	P3040	POLAR PARADICE DR
012157	04/29/2016	\$77.00	P3220	MAGDALENE PORTER
012158	04/29/2016	\$527.77	P4700	PURCHASE POWER
012159	04/29/2016	\$41.65	P4750	PURIFIED WATER DELIVERY SYSTEM
012160	04/29/2016	\$625.00	Q0280	QUILL CORPORATION
012161	04/29/2016	\$982.52	R0050	RBC REFRIGERATION, INC.
012162	04/29/2016	\$31.74	R1600	RICHELIEU AMERICA LTD
012163	04/29/2016	\$91.64	R2210	LISA ROBERTSON
012164	04/29/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
012165	04/29/2016	\$189.90	S0060	S & W PLUMBING
012166	04/29/2016	\$334.60	S0230	SAFELITE FULFILLMENT, INC
012167	04/29/2016	\$101.00	S0800	SAY IT WITH FLOWERS
012168	04/29/2016	\$70.00	S1300	SCHOLASTIC INC
012169	04/29/2016	\$1,493.61	S1560	SCHOOL SPECIALTY INC
012170	04/29/2016	\$1,585.00	S2290	SELL'S EQUIPMENT
012171	04/29/2016	\$1,866.92	S2955	WOLVERINE POWER SYSTEMS
012172	04/29/2016	\$43.99	S3750	JEFF SKEBO
012173	04/29/2016	\$1,829.76	S3820	RICHARD SLATE
012174	04/29/2016	\$200.00	S4600	SOUTH LYON ATHLETICS
012175	04/29/2016	\$2,898.35	S4800	SUN LIFE FINANCIAL
012176	04/29/2016	\$254.54	S5780	STAPLES CREDIT PLAN
012177	04/29/2016	\$225.95	S6520	STEVE WEISS MUSIC
012178	04/29/2016	\$715.00	S7645	SWEETWATER
012179	04/29/2016	\$2,761.00	T0425	TAYLOR PIZZA 1190, LLC
012180	04/29/2016	\$8,397.92	T0450	TAYLOR SCHOOL DISTRICT
012181	04/29/2016	\$3,500.00	T0470	TAYLOR SPORTSPLEX
012182	04/29/2016	\$930.75	T0760	TEAM SPORTS INC
012183	04/29/2016	\$2,520.00	T1140	TENNIS & GOLF COMPANY
012184	04/29/2016	\$6,553.92	T1700	THRUN LAW FIRM PC
012185	04/29/2016	\$423.63	T1802	THE ARGUS-PRESS COMPANY
012186	04/29/2016	\$136.95	T2630	RACHEL TRAPANI
012187	04/29/2016	\$458.60	T2860	JESSICA TREMONTI
012188	04/29/2016	\$41,736.98	T3400	TSA CONSULTING GROUP, INC.
012189	04/29/2016	\$770.00	T3620	TURNKEY NETWORK SOLUTIONS INC
012190	04/29/2016	\$132.81	U0580	UNITY SCHOOL BUS PARTS
012191	04/29/2016	\$1,441.54	V1110	VOSS LIGHTING
012192	04/29/2016	\$2,034.90	W0695	WAYNE COUNTY COMMUNITY COLLEGE DI:

012193	04/29/2016	\$20,201.60	W1060	WC RESA
012194	04/29/2016	\$230.50	W1400	WELDERS WELDING SUPPLY
012195	04/29/2016	\$362.91	W1810	ALLEGRA MARKETING
012196	04/29/2016	\$108.11	W2600	SUSAN L. WINTERS
012197	04/29/2016	\$100.00	W3120	WOODHAVEN HIGH SCHOOL
012198	04/29/2016	\$36,129.00	Y0180	YMCA STORER CAMP
012199	04/29/2016	\$108.91	Z0230	PRISCILLA ZENN
012200	04/29/2016	\$600.00	Z0280	ROBERT ZIEGLER
012201	04/29/2016	\$9,900.00	Z0400	ZIMCO INC.
012202	05/03/2016	\$178.20	MSCPY	MISC PAYMENTS
012203	05/03/2016	\$230.40	MSCPY	MISC PAYMENTS
012204	05/03/2016	\$276.00	MSCPY	MISC PAYMENTS
012205	05/03/2016	\$40.00	MSCPY	MISC PAYMENTS
012206	05/03/2016	\$426.80	MSCPY	MISC PAYMENTS
012207	05/03/2016	\$98.00	MSCPY	MISC PAYMENTS
012208	05/03/2016	\$75.00	MSCPY	MISC PAYMENTS
012209	05/03/2016	\$182.40	MSCPY	MISC PAYMENTS
012210	05/03/2016	\$71.20	MSCPY	MISC PAYMENTS
012211	05/03/2016	\$208.20	MSCPY	MISC PAYMENTS
012212	05/03/2016	\$425.20	MSCPY	MISC PAYMENTS
012213	05/03/2016	\$224.00	MSCPY	MISC PAYMENTS
012214	05/03/2016	\$420.00	MSCPY	MISC PAYMENTS
012215	05/06/2016	\$3,833.79	A0920	ADN ADMINISTRATORS, INC
012216	05/13/2016	\$75.00	A0020	A & B LOCKSMITH
012217	05/13/2016	\$250.00	A1720	ALL SEASON'S PEST CONTROL
012218	05/13/2016	\$773.10	A3030	AMERICAN CANCER SOCIETY
012219	05/13/2016	\$70.00	A4840	ASADOORIAN FAMILY PRINTING
012220	05/13/2016	\$800.79	A5540	AT&T
012221	05/13/2016	\$1,338.52	A5545	AT & T BILL PAYMENT CENTER
012222	05/13/2016	\$758.87	A5595	AUTOWARES
012223	05/13/2016	\$50.00	B0700	JACKIE BARABOLL
012224	05/13/2016	\$1,140.86	B2035	BERKSHIRE DAIRY COMPANY
012225	05/13/2016	\$188.83	B3080	BODEK AND RHODES
012226	05/13/2016	\$960.00	B3865	PATRICIA BRENNAN
012227	05/13/2016	\$348.46	C3010	KATHRYN CIALKOWSKI
012228	05/13/2016	\$2,774.95	C3340	CITY OF ALLEN PARK WATER & SEWER DE
012229	05/13/2016	\$276.90	C5480	CORPORATE TRAVEL SERVICE SUITE 1
012230	05/13/2016	\$2,300.00	D0430	DANIEL DANCER
012231	05/13/2016	\$1,285.00	D3000	DIRECT FITNESS SOLUTIONS, LLC.
012232	05/13/2016	\$344.97	D3180	DISCOUNT SCHOOL SUPPLY
012233	05/13/2016	\$133.72	D4380	DTE ENERGY REIMTTANCE PROCESSING C
012234	05/13/2016	\$680.99	E3080	EZ FLEX SPORT MATS
012235	05/13/2016	\$47.50	F1260	FLINN SCIENTIFIC INC
012236	05/13/2016	\$960.67	G0830	VINCENT GENAW
012238	05/13/2016	\$2,678.38	G2210	GOVERNOR BUSINESS SOLUTIONS
012239	05/13/2016	\$1,252.24	G2675	GREAT LAKES BAKING CO
012240	05/13/2016	\$10.70	G2730	DEBRA GREEN
012241	05/13/2016	\$334.30	H2820	HOME DEPOT CREDIT SERVICES DEPT 32-2
012242	05/13/2016	\$597.00	H3040	HOUGHTON MIFFLIN HARCOURT
012243	05/13/2016	\$263.29	I1080	INTRASTATE DISTRIBUTORS INC
012244	05/13/2016	\$932.50	J1660	JOSTENS INC
012245	05/13/2016	\$164.36	K0680	JASON M KATZ

012246	05/13/2016	\$25.24	K1520	MAUREEN KLEIN
012247	05/13/2016	\$101.98	K2180	MARIA KORCZYK
012248	05/13/2016	\$21.00	K2250	YMER KOSOVA
012249	05/13/2016	\$887.33	L2880	LOWE'S BUSINESS ACCOUNT
012250	05/13/2016	\$836.00	M0600	MAKING WAVES SWIM SHOP, LLC
012251	05/13/2016	\$171.40	M0740	KAREN MALETT-GROZINSKI
012252	05/13/2016	\$506.54	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
012253	05/13/2016	\$332.96	M3010	MCKELLAR SALES CO. LLC
012254	05/13/2016	\$15.95	M3460	CASANDRA MELVILLE
012255	05/13/2016	\$24.50	M4050	BLAKE MYERS
012256	05/13/2016	\$316,006.02	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
012257	05/13/2016	\$162.09	M5200	MICHIGAN GUARANTY AGENCY
012258	05/13/2016	\$40,255.42	M5840	MI SCHOOLS ENERGY COOPERATIVE
012259	05/13/2016	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
012260	05/13/2016	\$3,400.00	MSCPYP	MISC PAYMENTS
012261	05/13/2016	\$40.00	MSCPYP	MISC PAYMENTS
012262	05/13/2016	\$75.00	MSCPYP	MISC PAYMENTS
012263	05/13/2016	\$300.00	MSCPYP	MISC PAYMENTS
012264	05/13/2016	\$200.00	MSCPYP	MISC PAYMENTS
012265	05/13/2016	\$50.00	MSCPYP	MISC PAYMENTS
012266	05/13/2016	\$125.00	MSCPYP	MISC PAYMENTS
012267	05/13/2016	\$125.00	MSCPYP	MISC PAYMENTS
012268	05/13/2016	\$400.00	MSCPYP	MISC PAYMENTS
012269	05/13/2016	\$783.66	MSCPYP	MISC PAYMENTS
012270	05/13/2016	\$52.34	MSCPYP	MISC PAYMENTS
012271	05/13/2016	\$75.00	MSCPYP	MISC PAYMENTS
012272	05/13/2016	\$300.00	MSCPYP	MISC PAYMENTS
012273	05/13/2016	\$17.78	MSCRE	REIMBURSEMENT
012274	05/13/2016	\$478.63	MSCRE	REIMBURSEMENT
012275	05/13/2016	\$240.00	MSCRF	REFUNDS
012276	05/13/2016	\$500.00	MSCSC	SCHOLARSHIP
012277	05/13/2016	\$500.00	MSCSC	SCHOLARSHIP
012278	05/13/2016	\$500.00	MSCSC	SCHOLARSHIP
012279	05/13/2016	\$695.59	N1320	NEFF COMPANY
012280	05/13/2016	\$149.04	O0480	OFFICE DEPOT
012281	05/13/2016	\$457.85	O0740	OLSONS RENTAL INC
012282	05/13/2016	\$862.40	P4405	PRO-ED
012283	05/13/2016	\$65.45	P4750	PURIFIED WATER DELIVERY SYSTEM
012284	05/13/2016	\$83.95	R1660	RIEGLE PRESS INC
012285	05/13/2016	\$22.00	R1780	ANNE MARIE RIKER
012286	05/13/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
012288	05/13/2016	\$1,059.42	S0380	SAMS CLUB
012289	05/13/2016	\$126.76	S1560	SCHOOL SPECIALTY INC
012290	05/13/2016	\$236.90	S3965	PAMELA SMART
012291	05/13/2016	\$104.97	S5600	STAHL'S ID DIRECT
012292	05/13/2016	\$1,150.00	T0390	TAYLOR MEADOWS GOLF CLUB
012293	05/13/2016	\$1,150.00	T0425	TAYLOR PIZZA 1190, LLC
012294	05/13/2016	\$8,397.84	T0450	TAYLOR SCHOOL DISTRICT
012295	05/13/2016	\$2,299.91	T0760	TEAM SPORTS INC
012296	05/13/2016	\$2,732.50	T1700	THRUN LAW FIRM PC
012297	05/13/2016	\$615.40	T1940	TJ RAMP LEASING INC.
012298	05/13/2016	\$65.00	T2210	TOTAL REPAIR SERVICE, INC.

012299	05/13/2016	\$41,736.98	T3400	TSA CONSULTING GROUP, INC.
012300	05/13/2016	\$3,079.60	U0680	UNIVERSITY OF MICHIGAN DEARBORN FH :
012301	05/13/2016	\$3,162.49	V0500	VARSITY SCOREBOARDS
012302	05/13/2016	\$250.80	V0520	VERIZON WIRELESS
012303	05/13/2016	\$725.32	V0600	VESCO OIL CORP.
012304	05/13/2016	\$10.00	W1060	WC RESA
012305	05/13/2016	\$108.11	W2600	SUSAN L. WINTERS
012306	05/13/2016	\$300.00	Z0280	ROBERT ZIEGLER
012307	05/13/2016	\$77.71	Z0300	STEVE ZIELINSKI
012308	05/18/2016	\$500.00	MSCSC	SCHOLARSHIP
012309	05/24/2016	\$751.12	MSCPYP	MISC PAYMENTS
012310	05/27/2016	\$1,120.00	10050	21ST CENTURY MEDIA - MICHIGAN
012311	05/27/2016	\$549.97	12761	Snap-On Industrial
012312	05/27/2016	\$388.95	12997	eSpecial Needs, LLC
012313	05/27/2016	\$4,640.26	A0920	ADN ADMINISTRATORS, INC
012314	05/27/2016	\$285.60	A1300	AERO FILTER, INC.
012315	05/27/2016	\$408.00	A1600	ALL AMERICA PLYWOOD
012316	05/27/2016	\$325.00	A1720	ALL SEASON'S PEST CONTROL
012317	05/27/2016	\$282.00	A2200	ALLEN PARK POSTMASTER
012318	05/27/2016	\$111.00	A4840	ASADOORIAN FAMILY PRINTING
012319	05/27/2016	\$144.09	A5545	AT & T BILL PAYMENT CENTER
012320	05/27/2016	\$39.99	B0060	B & D VACUUM CLEANER SALES & SERVICE
012321	05/27/2016	\$2,623.91	B1700	BELLE TIRE
012326	05/27/2016	\$5,956.86	B2035	BERKSHIRE DAIRY COMPANY
012327	05/27/2016	\$3,240.00	B2380	BIANCO TOURS
012328	05/27/2016	\$154.79	B3080	BODEK AND RHODES
012329	05/27/2016	\$77.00	B3575	PAIGE BOTTOROFF
012330	05/27/2016	\$711.00	B3865	PATRICIA BRENNAN
012331	05/27/2016	\$61.02	B4190	KARYN BROOKS
012332	05/27/2016	\$19.37	B4850	DEBORAH BURGESS
012333	05/27/2016	\$98.00	B4897	EVAN BURKE
012334	05/27/2016	\$432.00	C2280	KAREN POLJANAC
012335	05/27/2016	\$210.00	C2350	CHAMPION CHEERLEADING
012336	05/27/2016	\$142.00	C3010	KATHRYN CIALKOWSKI
012337	05/27/2016	\$196.94	C3420	CITY OF DETROIT INCOME TAX DEPT
012338	05/27/2016	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
012339	05/27/2016	\$416.97	D0060	D & L GARDEN CENTER
012342	05/27/2016	\$7,091.37	D1480	DEL BENE PRODUCE INC
012343	05/27/2016	\$634.89	D3940	DOWNRIVER BUS REPAIR
012344	05/27/2016	\$21.17	D4400	DTE ENERGY
012345	05/27/2016	\$58.48	F1010	DIANE FISH
012346	05/27/2016	\$964.36	F1605	FOLLETT SCHOOL SOLUTIONS, INC
012347	05/27/2016	\$99.00	G1780	GOCH & SONS TOWING INC.
012348	05/27/2016	\$424.28	G2210	GOVERNOR BUSINESS SOLUTIONS
012349	05/27/2016	\$86.40	G2260	GRAINGER
012350	05/27/2016	\$1,545.60	G2440	GRAPHIC WEAR
012351	05/27/2016	\$150.00	G3450	GROSSE ILE COUNTRY CLUB
012352	05/27/2016	\$125.00	H1400	HEALTH EDUCATION STRATEGIES, LLC.
012353	05/27/2016	\$160.00	H1760	HENRY FORD HEALTH SYSTEM OCCUPATIC
012354	05/27/2016	\$75.00	K0850	LYNN KETELHUT
012355	05/27/2016	\$28.00	K2250	YMER KOSOVA
012356	05/27/2016	\$340.17	K2625	NICHOLAS KUDLA

012357	05/27/2016	\$20.32	L1910	LIBERTY PLUMBING AND SUPPLY
012358	05/27/2016	\$1,410.00	L2400	LITTLE CAESARS PIZZA KITS
012359	05/27/2016	\$77.00	M4050	BLAKE MYERS
012360	05/27/2016	\$162.09	M5200	MICHIGAN GUARANTY AGENCY
012361	05/27/2016	\$44,866.54	M5840	MI SCHOOLS ENERGY COOPERATIVE
012362	05/27/2016	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
012363	05/27/2016	\$75.00	MSCOF	ATHLETIC OFFICIALS
012364	05/27/2016	\$474.99	MSCPYP	MISC PAYMENTS
012365	05/27/2016	\$128.00	MSCPYP	MISC PAYMENTS
012366	05/27/2016	\$21.00	MSCPYP	MISC PAYMENTS
012367	05/27/2016	\$325.00	MSCPYP	MISC PAYMENTS
012368	05/27/2016	\$150.00	MSCPYP	MISC PAYMENTS
012369	05/27/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012370	05/27/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012371	05/27/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012372	05/27/2016	\$87.96	N0100	VELAINE NAGY
012373	05/27/2016	\$365.00	N1110	NATIONAL TIME & SIGNAL
012374	05/27/2016	\$18.45	O0875	O'REILLY AUTO PARTS
012375	05/27/2016	\$669.78	P0100	PAETEC
012376	05/27/2016	\$434.00	P0620	PARK ATHLETIC SUPPLY
012377	05/27/2016	\$1,208.19	P2870	PLAYSCRIPTS INC
012378	05/27/2016	\$21.00	P3220	MAGDALENE PORTER
012379	05/27/2016	\$491.54	R2204	ROBERT GALARDI
012380	05/27/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
012381	05/27/2016	\$9.90	S0060	S & W PLUMBING
012382	05/27/2016	\$84.89	S0230	SAFELITE FULFILLMENT, INC
012383	05/27/2016	\$1,924.31	S1560	SCHOOL SPECIALTY INC
012384	05/27/2016	\$215.00	S2100	PHILLIP SEASOCK
012385	05/27/2016	\$77.31	S2290	SELL'S EQUIPMENT
012386	05/27/2016	\$844.15	S3040	SHERWIN WILLIAMS ACCT REC DEPT
012387	05/27/2016	\$1,232.57	S3820	RICHARD SLATE
012388	05/27/2016	\$271.75	S5600	STAHL'S ID DIRECT
012389	05/27/2016	\$129.99	S5740	STAPLES ADVANTAGE DEPT DET
012390	05/27/2016	\$1,743.50	T0425	TAYLOR PIZZA 1190, LLC
012391	05/27/2016	\$178.06	T1800	PCM / TigerDirect
012392	05/27/2016	\$222.90	T2200	MARLENE TOROK
012393	05/27/2016	\$60.00	T2210	TOTAL REPAIR SERVICE, INC.
012394	05/27/2016	\$1,909.81	T2840	TREMCO WEATHERPROOFING TECH. INC.
012395	05/27/2016	\$26.09	T3300	KARIN TRUDELL
012396	05/27/2016	\$42,086.98	T3400	TSA CONSULTING GROUP, INC.
012397	05/27/2016	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
012398	05/27/2016	\$20,445.60	W1060	WC RESA
012399	05/27/2016	\$6.24	W2600	SUSAN L. WINTERS
012400	05/27/2016	\$380.00	W3490	WRIGHT TOOL COMPANY
012401	05/31/2016	\$150.00	MSCPYP	MISC PAYMENTS
012402	05/31/2016	\$100.00	Z0280	ROBERT ZIEGLER
012403	06/02/2016	\$300.00	K0690	KELTON KAYE
012404	06/02/2016	\$207.80	O0740	OLSONS RENTAL INC
012405	06/06/2016	\$6,132.48	C0450	CANON FINANCIAL SERVICES, INC
012406	06/08/2016	\$1,100.00	M5400	MICHIGAN LEADERSHIP INSTITUTE
012407	06/10/2016	\$35.98	A3550	NICOLE AMONETTE
012408	06/10/2016	\$607.66	A3800	SARAH ANDERSEN

012409	06/10/2016	\$3,047.66	A4000	BECKY ANSELL
012410	06/10/2016	\$21,113.00	A4040	AP EXAMS
012411	06/10/2016	\$81.02	A4242	ROSE ARBLE
012412	06/10/2016	\$70.00	A4840	ASADOORIAN FAMILY PRINTING
012413	06/10/2016	\$800.00	A5540	AT&T
012414	06/10/2016	\$1,542.95	A5545	AT & T BILL PAYMENT CENTER
012415	06/10/2016	\$2,394.59	A5596	JONATHAN AUTRY
012417	06/10/2016	\$1,950.75	B2035	BERKSHIRE DAIRY COMPANY
012418	06/10/2016	\$116.87	B3080	BODEK AND RHODES
012419	06/10/2016	\$105.00	B3575	PAIGE BOTTOROFF
012420	06/10/2016	\$16.55	B4850	DEBORAH BURGESS
012421	06/10/2016	\$242.00	B4897	EVAN BURKE
012422	06/10/2016	\$2,016.00	C1980	CENTRAL MICHIGAN PAPER
012423	06/10/2016	\$2,942.86	C3340	CITY OF ALLEN PARK WATER & SEWER DE
012424	06/10/2016	\$89.16	C4210	PATRICK COLL
012425	06/10/2016	\$1,197.30	D1290	ANDREW DEHAAN
012426	06/10/2016	\$1,197.30	D3780	JOESPH DONNELLY
012427	06/10/2016	\$2,612.28	D4715	BRANDON DYLENSKI
012428	06/10/2016	\$496.52	E0320	ECOLAB EQUIPMENT CARE GCS SERVICE,
012429	06/10/2016	\$420.00	E1590	ENGLISH GARDENS
012430	06/10/2016	\$5,318.01	E3080	EZ FLEX SPORT MATS
012431	06/10/2016	\$1,200.24	F1605	FOLLETT SCHOOL SOLUTIONS, INC
012432	06/10/2016	\$3,047.66	G2010	FRANK GOODWIN
012433	06/10/2016	\$1,306.14	G2030	KAYLA GOODWIN
012436	06/10/2016	\$2,827.82	G2210	GOVERNOR BUSINESS SOLUTIONS
012437	06/10/2016	\$500.00	G2350	GRAND VALLEY STATE UNIVERSITY
012438	06/10/2016	\$144.86	G2390	ALISE GRANT
012439	06/10/2016	\$341.00	G2440	GRAPHIC WEAR
012440	06/10/2016	\$2,864.28	G3700	JERRY GULLIVER
012441	06/10/2016	\$3,918.42	H3470	JUSTIN HUNTER
012442	06/10/2016	\$317.01	J1660	JOSTENS INC
012443	06/10/2016	\$969.25	K1500	ROBIN KLEMENT
012444	06/10/2016	\$20.00	K2250	YMER KOSOVA
012445	06/10/2016	\$139.56	K2625	NICHOLAS KUDLA
012446	06/10/2016	\$72.83	L1900	LIBERATI'S DELI
012447	06/10/2016	\$1,162.28	L2880	LOWE'S BUSINESS ACCOUNT
012448	06/10/2016	\$986.24	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
012449	06/10/2016	\$1,306.14	M1540	JASON MARTIN
012450	06/10/2016	\$108.14	M2840	PAMELA MCGUIRE
012451	06/10/2016	\$92.00	M4050	BLAKE MYERS
012452	06/10/2016	\$162.09	M5200	MICHIGAN GUARANTY AGENCY
012453	06/10/2016	\$797.00	M5600	MICHIGAN OFFICIALS ASSOCIATION
012454	06/10/2016	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
012455	06/09/2016	-\$138.78	MSCPYP	MISC PAYMENTS
012455	06/10/2016	\$138.78	MSCPYP	MISC PAYMENTS
012456	06/10/2016	\$950.00	MSCPYP	MISC PAYMENTS
012457	06/10/2016	\$277.55	MSCPYP	MISC PAYMENTS
012458	06/10/2016	\$676.00	MSCPYP	MISC PAYMENTS
012459	06/10/2016	\$540.00	MSCPYP	MISC PAYMENTS
012460	06/10/2016	\$110.00	MSCPYP	MISC PAYMENTS
012461	06/10/2016	\$22.35	MSCRF	REFUNDS
012462	06/10/2016	\$72.50	MSCRF	REFUNDS

012463	06/10/2016	\$70.00	MSCRF	REFUNDS
012464	06/10/2016	\$20.50	MSCRF	REFUNDS
012465	06/10/2016	\$20.60	MSCRF	REFUNDS
012466	06/10/2016	\$173.90	MSCRF	REFUNDS
012467	06/10/2016	\$6.35	MSCRF	REFUNDS
012468	06/10/2016	\$500.00	MSCSC	SCHOLARSHIP
012469	06/10/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012470	06/10/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012471	06/10/2016	\$500.00	MSCSC	SCHOLARSHIP
012472	06/10/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012473	06/10/2016	\$500.00	MSCSC	SCHOLARSHIP
012474	06/10/2016	\$500.00	MSCSC	SCHOLARSHIP
012475	06/10/2016	\$170.00	N0050	CHESTER NADROWSKI
012476	06/10/2016	\$239.97	O0480	OFFICE DEPOT
012477	06/10/2016	\$100.00	O0625	OKEMOS HIGH SCHOOL ATHLETIC DEPART
012478	06/10/2016	\$455.00	P0620	PARK ATHLETIC SUPPLY
012479	06/10/2016	\$250.00	P2500	SCOTT PIESTRAK
012480	06/10/2016	\$10,000.00	P2860	PLANTE MORAN PLLC
012481	06/10/2016	\$137.00	P3220	MAGDALENE PORTER
012482	06/10/2016	\$281.67	R3315	DAVID RUSKIN CHAPTER 13 TRUSTEE
012483	06/10/2016	\$2,612.28	S0715	RYAN SAWYER
012484	06/10/2016	\$188.84	S1300	SCHOLASTIC INC
012485	06/10/2016	\$1,745.56	S1560	SCHOOL SPECIALTY INC
012486	06/10/2016	\$1,088.45	S2115	JACOB SEASOCK
012487	06/10/2016	\$862.75	S3040	SHERWIN WILLIAMS ACCT REC DEPT
012488	06/10/2016	\$609.00	S4680	SOUTH WINDS GOLF CLUB
012489	06/10/2016	\$347.24	S7140	STYLERITE AWARDS
012490	06/10/2016	\$1,020.62	T0760	TEAM SPORTS INC
012491	06/10/2016	\$1,700.50	T1700	THRUN LAW FIRM PC
012492	06/10/2016	\$633.24	T1802	THE ARGUS-PRESS COMPANY
012493	06/10/2016	\$61,152.98	T3400	TSA CONSULTING GROUP, INC.
012494	06/10/2016	\$249.40	V0520	VERIZON WIRELESS
012495	06/10/2016	\$3,483.04	V1010	PAUL VOCKLER
012496	06/10/2016	\$200.00	W3660	WYANDOTTE ROOSEVELT HIGH SCHOOL
012497	06/10/2016	\$369.25	Y0080	SCOTT YAKIMA
012498	06/13/2016	\$138.78	M2840	PAMELA MCGUIRE
012500	06/24/2016	\$450.00	10050	21ST CENTURY MEDIA - MICHIGAN
012501	06/24/2016	\$390.00	A0920	ADN ADMINISTRATORS, INC
012502	06/24/2016	\$672.83	A1600	ALL AMERICA PLYWOOD
012503	06/24/2016	\$550.00	A2145	ALLEN PARK MUSIC BOOSTERS
012504	06/24/2016	\$69.55	A3720	ANDERSON MUSIC CO
012505	06/24/2016	\$986.00	A4840	ASADOORIAN FAMILY PRINTING
012506	06/24/2016	\$142.40	A5545	AT & T BILL PAYMENT CENTER
012507	06/24/2016	\$596.95	A5580	AUTISM-PRODUCTS
012508	06/24/2016	\$232.87	A5595	AUTOWARES
012509	06/24/2016	\$728.80	A5600	AVENTRIC TECHNOLOGIES, LLC
012510	06/24/2016	\$167.78	B1080	BAUDVILLE
012511	06/24/2016	\$50.00	B1320	BYRON BEATTIE
012516	06/24/2016	\$4,966.49	B2035	BERKSHIRE DAIRY COMPANY
012517	06/24/2016	\$183.08	B2120	BERNDT & ASSOC.
012518	06/24/2016	\$250.00	B2670	BEWICK PUBLICATIONS INC. TIMES-HERALD
012519	06/24/2016	\$21.58	B4255	ERIK BROWE

012520	06/24/2016	\$10.00	C1330	MARY ELLEN CASE
012521	06/24/2016	\$185.42	C2980	BARBARA CHUBY
012522	06/24/2016	\$110.00	C3010	KATHRYN CIALKOWSKI
012523	06/24/2016	\$196.95	C3420	CITY OF DETROIT INCOME TAX DEPT
012524	06/24/2016	\$609.01	C4410	TIM COLLINS
012525	06/24/2016	\$185.56	C4430	COLONIAL SUPPLEMENTAL INSURANCE
012526	06/24/2016	\$270.26	C6660	ELISABETH CUNNINGHAM
012527	06/24/2016	\$282.00	D0430	DANIEL DANCER
012528	06/24/2016	\$237.15	D0900	MIKE DAWSON
012531	06/24/2016	\$7,322.98	D1480	DEL BENE PRODUCE INC
012532	06/24/2016	\$21.00	D2525	HALEY DEVOY
012533	06/24/2016	\$21.17	D4400	DTE ENERGY
012534	06/24/2016	\$21.00	E0210	KATE ECCLETON
012535	06/24/2016	\$153.14	E0270	EASYPERMIT POSTAGE
012536	06/24/2016	\$306.45	E0320	ECOLAB EQUIPMENT CARE GCS SERVICE,
012537	06/24/2016	\$698.10	F1680	FORD LANES
012539	06/24/2016	\$2,221.22	G2210	GOVERNOR BUSINESS SOLUTIONS
012540	06/24/2016	\$500.00	G2350	GRAND VALLEY STATE UNIVERSITY
012541	06/24/2016	\$619.70	G2440	GRAPHIC WEAR
012542	06/24/2016	\$44.38	G2510	ANTHONY GRAZIANA
012544	06/24/2016	\$2,907.69	G2675	GREAT LAKES BAKING CO
012545	06/24/2016	\$479.56	G3850	KAREN GUOBIS
012546	06/24/2016	\$21.00	H2540	TRACY A HOFFMAN
012547	06/24/2016	\$18,637.94	H2900	HORIZON SOFTWARE INTERNATIONAL LLC
012548	06/24/2016	\$109.68	H3460	LISA HUNT
012549	06/24/2016	\$198.00	I0700	Instumentalist Award, LLC Payment Processin
012550	06/24/2016	\$128.21	J1000	KATHLEEN JENSEN
012551	06/24/2016	\$595.10	J1660	JOSTENS INC
012552	06/24/2016	\$179.00	K0920	KEY AWARDS
012553	06/24/2016	\$180.27	K2625	NICHOLAS KUDLA
012554	06/24/2016	\$63.57	L1950	ASHLEY LIEDEL
012555	06/24/2016	\$134.57	M0740	KAREN MALETT-GROZINSKI
012556	06/24/2016	\$182.12	M1420	MARSHALL MUSIC CO ACCOUNTS RECEIVA
012557	06/24/2016	\$51.37	M2600	JEANNETTE MACDONALD
012558	06/24/2016	\$21.00	M3015	MADISON MCKEE
012559	06/24/2016	\$309,391.30	M5020	MICHIGAN EDUCATION SPECIAL SERVICES
012560	06/24/2016	\$162.09	M5200	MICHIGAN GUARANTY AGENCY
012562	06/24/2016	\$68,735.24	M5840	MI SCHOOLS ENERGY COOPERATIVE
012563	06/24/2016	\$1,227.13	M5940	MICHIGAN STATE DISBURSEMENT UNIT
012564	06/24/2016	\$775.13	MSCPYP	MISC PAYMENTS
012565	06/24/2016	\$74.95	MSCPYP	MISC PAYMENTS
012566	06/24/2016	\$200.00	MSCPYP	MISC PAYMENTS
012567	06/24/2016	\$250.00	MSCPYP	MISC PAYMENTS
012568	06/24/2016	\$92.45	MSCRE	REIMBURSEMENT
012569	06/24/2016	\$70.32	MSCRE	REIMBURSEMENT
012570	06/24/2016	\$360.00	MSCRE	REIMBURSEMENT
012571	06/24/2016	\$94.62	MSCRE	REIMBURSEMENT
012572	06/24/2016	\$78.77	MSCRE	REIMBURSEMENT
012573	06/24/2016	\$29.10	MSCRF	REFUNDS
012574	06/24/2016	\$5.65	MSCRF	REFUNDS
012575	06/24/2016	\$4.15	MSCRF	REFUNDS
012576	06/24/2016	\$4.50	MSCRF	REFUNDS

012577	06/24/2016	\$19.55	MSCRF	REFUNDS
012578	06/24/2016	\$13.50	MSCRF	REFUNDS
012579	06/24/2016	\$12.60	MSCRF	REFUNDS
012580	06/24/2016	\$14.25	MSCRF	REFUNDS
012581	06/24/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012581	06/27/2016	-\$1,000.00	MSCSC	SCHOLARSHIP
012582	06/24/2016	\$2,500.00	MSCSC	SCHOLARSHIP
012583	06/24/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012584	06/24/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012585	06/24/2016	\$142.94	N1170	NATIONAL VISION ADMINISTRATORS, LLC
012586	06/24/2016	\$709.77	N1320	NEFF COMPANY
012587	06/24/2016	\$45.00	O0018	OAKLAND SCHOOLS ACCOUNTS RECEIVAE
012588	06/24/2016	\$215.38	O0480	OFFICE DEPOT
012589	06/24/2016	\$677.19	P0100	PAETEC
012590	06/24/2016	\$21.00	P3220	MAGDALENE PORTER
012591	06/24/2016	\$12.70	P3240	CAROLYN PORTH
012592	06/24/2016	\$260.00	P3770	PRESTIGE PORTRAITS BY LIFETOUGH
012593	06/24/2016	\$41,800.00	P4418	PRO TRACK AND TENNIS, INC.
012594	06/24/2016	\$1,830.00	P4560	PSAT/NMSQT
012595	06/24/2016	\$91.11	P4700	PURCHASE POWER
012596	06/24/2016	\$76.29	Q0280	QUILL CORPORATION
012597	06/24/2016	\$50.00	S0080	NANETTE SABO
012598	06/24/2016	\$430.55	S0380	SAMS CLUB
012599	06/24/2016	\$572.96	S0715	RYAN SAWYER
012600	06/24/2016	\$650.00	S0800	SAY IT WITH FLOWERS
012601	06/24/2016	\$1,988.51	S1560	SCHOOL SPECIALTY INC
012602	06/24/2016	\$5,551.84	S1600	SCHOOLCRAFT COLLEGE
012603	06/24/2016	\$434.78	S2160	SECRET, WARDLE, LYNCH HAMPTON, TRI
012604	06/24/2016	\$9.16	S3769	LISA SMALLEY
012605	06/24/2016	\$2,783.69	S4800	SUN LIFE FINANCIAL
012606	06/24/2016	\$1,116.50	T0425	TAYLOR PIZZA 1190, LLC
012607	06/24/2016	\$1,554.00	T1140	TENNIS & GOLF COMPANY
012608	06/24/2016	\$2,644.00	T1710	THUNDERBOWL LANES
012609	06/24/2016	\$139.91	T2630	RACHEL TRAPANI
012610	06/24/2016	\$48.19	T3100	TRINCO TRINITY TOOL COMPANY
012611	06/24/2016	\$40,769.17	T3400	TSA CONSULTING GROUP, INC.
012612	06/24/2016	\$750.00	T3620	TURNKEY NETWORK SOLUTIONS INC
012613	06/24/2016	\$300.00	U0010	US BANK
012614	06/24/2016	\$41.65	V1010	PAUL VOCKLER
012615	06/24/2016	\$1,139.75	W0220	WALSWORTH PUBLISHING COMPANY
012616	06/24/2016	\$306.00	W0330	RACHEL WARNECK
012617	06/24/2016	\$69.00	W1060	WC RESA
012618	06/24/2016	\$3,290.88	W1810	ALLEGRA MARKETING
012619	06/24/2016	\$104.78	Z0230	PRISCILLA ZENN
012620	06/24/2016	\$42.50	Z0300	STEVE ZIELINSKI
012621	06/30/2016	\$825.00	A1720	ALL SEASON'S PEST CONTROL
012622	06/30/2016	\$100.00	A2970	AMERICAN ATHLETIX
012623	06/30/2016	\$17.70	A3760	CATHERINE ANDERSON
012624	06/30/2016	\$5,624.00	A4247	ARCH ENVIRONMENTAL GROUP, INC.
012625	06/30/2016	\$25.80	A5595	AUTOWARES
012626	06/30/2016	\$190.00	B0060	B & D VACUUM CLEANER SALES & SERVICE
012627	06/30/2016	\$480.00	B3000	BOBS SANITATION SERVICE, INC. SCOTTY'S

012628	06/30/2016	\$84.00	B3575	PAIGE BOTTOROFF
012629	06/30/2016	\$120.00	B4897	EVAN BURKE
012630	06/30/2016	\$3,214.42	C3340	CITY OF ALLEN PARK WATER & SEWER DE
012631	06/30/2016	\$43.98	D0060	D & L GARDEN CENTER
012632	06/30/2016	\$1,916.33	D0820	DAVEY TREE EXPERTS
012633	06/30/2016	\$1,267.12	D1840	DEMCO INC
012634	06/30/2016	\$21.00	D2525	HALEY DEVOY
012635	06/30/2016	\$451.35	D3940	DOWNRIVER BUS REPAIR
012636	06/30/2016	\$13,758.28	E2130	EXPERT MECHANICAL SERVICE INC
012637	06/30/2016	\$219.65	G1780	GOCH & SONS TOWING INC.
012638	06/30/2016	\$429.50	G2210	GOVERNOR BUSINESS SOLUTIONS
012639	06/30/2016	\$980.52	I0980	INTERNAL REVENUE SERVICE
012640	06/30/2016	\$1,996.00	J0140	J W PEPPER & SON INC.
012641	06/30/2016	\$416.34	J1185	SITEONE LANDSCAPE SUPPLY, LLC
012642	06/30/2016	\$70.51	K1650	KELLY KLUG
012643	06/30/2016	\$900.00	L0670	LARDNER ELEVATOR CO.
012644	06/30/2016	\$65.95	M0360	MADISON ELECTRIC CO
012645	06/30/2016	\$120.00	M4050	BLAKE MYERS
012646	06/30/2016	\$1,767.00	M7420	MONROE SPORTS
012647	06/30/2016	\$153.42	M7450	MOTOR CITY BATTERY
012648	06/30/2016	\$1,000.00	MSCSC	SCHOLARSHIP
012649	06/30/2016	\$53.40	N1230	NBC TRUCK EQUIPMENT
012650	06/30/2016	\$27.85	O0875	O'REILLY AUTO PARTS
012651	06/30/2016	\$3,606.50	P0620	PARK ATHLETIC SUPPLY
012652	06/30/2016	\$522.04	P1295	PATTERSON MEDICAL SUPPLY, INC. DBA M
012653	06/30/2016	\$31.00	P1510	PEARSON EDUCATION
012654	06/30/2016	\$300.00	P2930	THOMAS PLUNKARD MAGICIAN
012655	06/30/2016	\$320.00	Q0320	QUINT PLUMBING & HEATING INC
012656	06/30/2016	\$111.28	R1700	WILLIAM RIGGS
012657	06/30/2016	\$983.07	R2204	ROBERT GALARDI
012658	06/30/2016	\$366.85	S0230	SAFELITE FULFILLMENT, INC
012659	06/30/2016	\$111.28	S0715	RYAN SAWYER
012660	06/30/2016	\$2,287.66	S2290	SELL'S EQUIPMENT
012661	06/30/2016	\$66.27	S3965	PAMELA SMART
012662	06/30/2016	\$130.00	S5900	STATE OF MICHIGAN
012663	06/30/2016	\$250.00	T2900	TRENTON SWIM CLUB
012664	06/30/2016	\$289.07	T2997	TRI-COUNTY INTERNATIONAL TRUCKS INC
012665	06/30/2016	\$306.00	W0695	WAYNE COUNTY COMMUNITY COLLEGE DI
012666	06/30/2016	\$6,520.00	W1060	WC RESA
012667	06/30/2016	\$1,818.15	W3085	WOLVERINE TRUCK SALES
090275	07/01/2015	\$1,401.87	A2570	REPUBLIC SERVICES #241
090277	07/01/2015	\$3,969.02	A2700	AMAZON
090278	07/01/2015	\$17,274.00	A4040	AP EXAMS
090279	07/01/2015	\$880.50	A4247	ARCH ENVIRONMENTAL GROUP, INC.
090280	07/01/2015	\$2,778.56	B1700	BELLE TIRE
090281	07/01/2015	\$11,651.15	C1620	CDW GOVERNMENT INC
090283	07/01/2015	\$7,379.50	C4220	COLMAN-WOLF SUPPLY CO
090284	07/01/2015	\$4,718.30	D0820	DAVEY TREE EXPERTS
090286	07/01/2015	\$26,580.03	E2130	EXPERT MECHANICAL SERVICE INC
090287	07/01/2015	\$1,254.81	K2620	KSS ENTERPRISES
090288	07/01/2015	\$1,929.45	L0400	LAKESHORE LEARNING MATERIALS
090289	07/01/2015	\$83.47	M7400	MONOPRICE INC.

090290	07/01/2015	\$27.74	MSCPY	MISC PAYMENTS
090291	07/01/2015	\$74.52	MSCPY	MISC PAYMENTS
090292	07/01/2015	\$1,108.89	MSCPY	MISC PAYMENTS
090293	07/01/2015	\$143.10	MSCPY	MISC PAYMENTS
090294	07/01/2015	\$1,124.00	MSCPY	MISC PAYMENTS
090295	07/01/2015	\$539.00	MSCPY	MISC PAYMENTS
090296	07/01/2015	\$539.00	MSCPY	MISC PAYMENTS
090297	07/01/2015	\$250.00	MSCPY	MISC PAYMENTS
090298	07/01/2015	\$5,147.52	Q0160	QUICK FUEL
090299	07/01/2015	\$56.99	S5740	STAPLES ADVANTAGE DEPT DET
090300	07/01/2015	\$1,392.00	T0760	TEAM SPORTS INC
090301	07/01/2015	\$4,742.60	W0220	WALSWORTH PUBLISHING COMPANY
090302	08/12/2015	\$37.14	A0720	ACCO BRANDS USA LLC
090303	08/12/2015	\$5,250.00	A1110	ADVANCE EDUCATION, INC.
090304	08/12/2015	\$1,490.93	A2570	REPUBLIC SERVICES #241
090305	08/12/2015	\$579.50	A4247	ARCH ENVIRONMENTAL GROUP, INC.
090306	08/12/2015	\$27,975.00	C1620	CDW GOVERNMENT INC
090307	08/12/2015	\$1,222.58	C4220	COLMAN-WOLF SUPPLY CO
090308	08/12/2015	\$109,131.32	E2130	EXPERT MECHANICAL SERVICE INC
090309	08/12/2015	\$2,872.00	G2210	GOVERNOR BUSINESS SOLUTIONS
090310	08/12/2015	\$7,647.25	H1780	HENRY FORD HEALTH SYSTEM C/O CHRIST
090311	08/12/2015	\$124.99	H2100	HEWLETT PACKARD COMPANY
090312	08/12/2015	\$14,590.00	H2250	HI-TECH SYSTEM SERVICE, INC
090313	08/12/2015	\$2,566.10	L2890	LOWER HURON SUPPLY COMPANY 5595 TI
090314	08/12/2015	\$405.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
090315	08/12/2015	\$13.75	MSCPY	MISC PAYMENTS
090316	08/12/2015	\$1,077.10	MSCPY	MISC PAYMENTS
090317	08/12/2015	\$1,552.50	MSCPY	MISC PAYMENTS
090318	08/12/2015	\$12.26	MSCPY	MISC PAYMENTS
090319	08/12/2015	\$2,488.79	Q0160	QUICK FUEL
090320	08/12/2015	\$148.85	U0530	UNITED STATES POSTAL SERVICE CMRS-P
090321	09/10/2015	\$727.73	A2570	REPUBLIC SERVICES #241
090324	09/10/2015	\$4,998.62	A2700	AMAZON
090325	09/10/2015	\$5,375.77	C4220	COLMAN-WOLF SUPPLY CO
090326	09/10/2015	\$3,678.46	D0820	DAVEY TREE EXPERTS
090327	09/10/2015	\$350.34	D3180	DISCOUNT SCHOOL SUPPLY
090328	09/10/2015	\$625.00	H1780	HENRY FORD HEALTH SYSTEM C/O CHRIST
090329	09/10/2015	\$4,535.50	L2550	LOGISOFT COMPUTER PRODUCTS, LLC
090330	09/10/2015	\$300.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
090331	09/10/2015	\$247.95	M7400	MONOPRICE INC.
090332	09/10/2015	\$3,452.00	M8180	MSDS ONLINE INC.
090333	09/10/2015	\$900.00	MSCPY	MISC PAYMENTS
090334	09/10/2015	\$870.72	Q0160	QUICK FUEL
090335	09/10/2015	\$1,539.00	S1160	SCHENA ROOFING & SHEET METAL
090336	09/10/2015	\$14,977.40	V1110	VOSS LIGHTING
090337	09/10/2015	\$1,440.00	W0050	W W WILLIAMS
090338	10/07/2015	\$1,937.72	A2570	REPUBLIC SERVICES #241
090339	10/07/2015	\$1,929.72	A2700	AMAZON
090340	10/07/2015	\$5,927.25	A4247	ARCH ENVIRONMENTAL GROUP, INC.
090341	10/07/2015	\$1,716.00	C1620	CDW GOVERNMENT INC
090342	10/07/2015	\$540.21	C4220	COLMAN-WOLF SUPPLY CO
090343	10/07/2015	\$4,897.12	D0820	DAVEY TREE EXPERTS

090344	10/07/2015	\$218.93	D3180	DISCOUNT SCHOOL SUPPLY
090346	10/07/2015	\$18,887.91	E2130	EXPERT MECHANICAL SERVICE INC
090347	10/07/2015	\$555.00	M3600	MEMSPA
090348	10/07/2015	\$150.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
090349	10/07/2015	\$119.70	MSCPYP	MISC PAYMENTS
090350	10/07/2015	\$3.94	MSCPYP	MISC PAYMENTS
090351	10/07/2015	\$41.00	MSCPYP	MISC PAYMENTS
090352	10/07/2015	\$43.01	MSCPYP	MISC PAYMENTS
090353	10/07/2015	\$362.87	O0480	OFFICE DEPOT
090354	10/07/2015	\$882.50	Q0160	QUICK FUEL
090355	11/05/2015	\$1,562.57	A2570	REPUBLIC SERVICES #241
090356	11/05/2015	\$430.88	A2700	AMAZON
090357	11/05/2015	\$1,816.00	A4150	APPLE INC
090358	11/05/2015	\$14,333.56	A4250	AQUATIC SOURCE
090359	11/05/2015	\$129,080.00	C1620	CDW GOVERNMENT INC
090361	11/05/2015	\$28,569.10	E2130	EXPERT MECHANICAL SERVICE INC
090362	11/05/2015	\$83.00	H1550	HEIGL TECHNOLOGIES
090363	11/05/2015	\$17,885.67	H2250	HI-TECH SYSTEM SERVICE, INC
090364	11/05/2015	\$851.20	L2890	LOWER HURON SUPPLY COMPANY 5595 TI
090365	11/05/2015	\$460.00	M5260	MICHIGAN INSTITUTE FOR EDUCATIONAL I
090366	11/05/2015	\$7,229.83	M6090	MICROSOFT STORE
090367	11/05/2015	\$188.65	M7400	MONOPRICE INC.
090368	11/05/2015	\$747.00	N1000	NATIONAL SEMINARS TRAINING
090369	11/05/2015	\$5,179.53	Q0160	QUICK FUEL
090370	11/05/2015	\$1,551.01	S1560	SCHOOL SPECIALTY INC
090371	11/05/2015	\$6,580.00	S2180	SECURITY CORPORATION
090372	11/05/2015	\$197.85	U0530	UNITED STATES POSTAL SERVICE CMRS-P
090373	11/05/2015	\$7,374.66	W0220	WALSWORTH PUBLISHING COMPANY
090374	12/08/2015	\$1,757.74	A2570	REPUBLIC SERVICES #241
090375	12/08/2015	\$1,795.45	A2700	AMAZON
090376	12/08/2015	\$1,951.07	A4250	AQUATIC SOURCE
090377	12/08/2015	\$260.00	B3520	BOSCH SECURITY SYSTEMS
090378	12/08/2015	\$119,702.24	C1620	CDW GOVERNMENT INC
090379	12/08/2015	\$3,640.00	C4060	CNB COMPUTERS, INC.
090380	12/08/2015	\$1,218.36	C4220	COLMAN-WOLF SUPPLY CO
090381	12/08/2015	\$1,242.91	C6620	CUMMINS BRIDGEWAY, LLC
090382	12/08/2015	\$2,771.64	D0730	DATA MANAGEMENT INC.
090384	12/08/2015	\$12,018.95	E2130	EXPERT MECHANICAL SERVICE INC
090385	12/08/2015	\$2,000.00	F0950	FIRST
090386	12/08/2015	\$12,006.25	H1780	HENRY FORD HEALTH SYSTEM C/O CHRIST
090387	12/08/2015	\$2,443.96	H2250	HI-TECH SYSTEM SERVICE, INC
090388	12/08/2015	\$851.20	L2890	LOWER HURON SUPPLY COMPANY 5595 TI
090389	12/08/2015	\$300.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
090390	12/08/2015	\$46.24	M7400	MONOPRICE INC.
090391	12/08/2015	\$397.00	MSCPYP	MISC PAYMENTS
090392	12/08/2015	\$419.00	MSCPYP	MISC PAYMENTS
090393	12/08/2015	\$184.95	MSCPYP	MISC PAYMENTS
090394	12/08/2015	\$900.00	MSCPYP	MISC PAYMENTS
090395	12/08/2015	\$25.21	MSCPYP	MISC PAYMENTS
090396	12/08/2015	\$934.95	N1940	NEWEGG
090397	12/08/2015	\$4,754.72	Q0160	QUICK FUEL
090398	12/08/2015	\$5,400.00	S1160	SCHENA ROOFING & SHEET METAL

090399	12/08/2015	\$99.95	S3780	SUNBURST DIGITAL, INC.
090400	01/08/2016	\$1,487.57	A2570	REPUBLIC SERVICES #241
090402	01/08/2016	\$777.26	A2700	AMAZON
090403	01/08/2016	\$4,090.34	A4247	ARCH ENVIRONMENTAL GROUP, INC.
090404	01/08/2016	\$12,650.44	C1620	CDW GOVERNMENT INC
090407	01/08/2016	\$14,813.79	C4220	COLMAN-WOLF SUPPLY CO
090408	01/08/2016	\$7,261.95	D0820	DAVEY TREE EXPERTS
090410	01/08/2016	\$21,428.12	E2130	EXPERT MECHANICAL SERVICE INC
090411	01/08/2016	\$300.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
090412	01/08/2016	\$5,292.95	M6090	MICROSOFT STORE
090413	01/08/2016	\$1,099.00	M7050	MITCHELL1
090414	01/08/2016	\$41.44	M7400	MONOPRICE INC.
090415	01/08/2016	\$500.00	MSCPYP	MISC PAYMENTS
090416	01/08/2016	\$570.00	MSCPYP	MISC PAYMENTS
090417	01/08/2016	\$131.17	MSCPYP	MISC PAYMENTS
090418	01/08/2016	\$47.95	N1000	NATIONAL SEMINARS TRAINING
090419	01/08/2016	\$3,523.78	Q0160	QUICK FUEL
090420	01/08/2016	\$2,654.00	S1160	SCHENA ROOFING & SHEET METAL
090421	02/09/2016	\$1,517.40	A2570	REPUBLIC SERVICES #241
090422	02/09/2016	\$227.83	A2700	AMAZON
090423	02/09/2016	\$1,699.00	C1620	CDW GOVERNMENT INC
090424	02/09/2016	\$2,176.95	C4220	COLMAN-WOLF SUPPLY CO
090425	02/09/2016	\$1,102.36	D0820	DAVEY TREE EXPERTS
090426	02/09/2016	\$4,400.11	E2130	EXPERT MECHANICAL SERVICE INC
090428	02/09/2016	\$32.11	M6090	MICROSOFT STORE
090429	02/09/2016	\$230.00	M6340	MIEM
090430	02/09/2016	\$76.13	M7400	MONOPRICE INC.
090431	02/09/2016	\$174.90	MSCPYP	MISC PAYMENTS
090432	02/09/2016	\$24.44	P3290	POSTNET
090433	02/09/2016	\$3,043.49	Q0160	QUICK FUEL
090434	02/09/2016	\$26,208.95	S3080	SHIFFLER EQUIPMENT SALES INC
090435	03/09/2016	\$1,457.74	A2570	REPUBLIC SERVICES #241
090436	03/09/2016	\$1,916.78	A2700	AMAZON
090437	03/09/2016	\$2,136.50	A4247	ARCH ENVIRONMENTAL GROUP, INC.
090438	03/09/2016	\$1,875.48	A4250	AQUATIC SOURCE
090440	03/09/2016	\$5,964.73	C4220	COLMAN-WOLF SUPPLY CO
090443	03/09/2016	\$21,317.18	E2130	EXPERT MECHANICAL SERVICE INC
090444	03/09/2016	\$2,371.08	H2100	HEWLETT PACKARD COMPANY
090445	03/09/2016	\$2,127.13	L2890	LOWER HURON SUPPLY COMPANY 5595 TI
090446	03/09/2016	\$880.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
090447	03/09/2016	\$300.00	MSCPYP	MISC PAYMENTS
090448	03/09/2016	\$700.00	MSCPYP	MISC PAYMENTS
090449	03/09/2016	\$139.27	MSCPYP	MISC PAYMENTS
090450	03/09/2016	\$35.40	MSCPYP	MISC PAYMENTS
090451	03/09/2016	\$631.55	N1750	NETSUPPORT INC.
090452	03/09/2016	\$3,296.31	Q0160	QUICK FUEL
090453	03/09/2016	\$2,033.47	Q0320	QUINT PLUMBING & HEATING INC
090454	03/09/2016	\$330.00	S1160	SCHENA ROOFING & SHEET METAL
090455	03/09/2016	\$13,428.87	W0220	WALSWORTH PUBLISHING COMPANY
090456	03/09/2016	\$3,005.36	Y0100	YANKEE CANDLE FUNDRAISING
090457	04/19/2016	\$1,487.57	A2570	REPUBLIC SERVICES #241
090458	04/19/2016	\$12,331.26	A2700	AMAZON

090459	04/19/2016	\$3,718.34	C1620	CDW GOVERNMENT INC
090460	04/19/2016	\$2,000.00	D0700	DASI SOLUTIONS LLC
090461	04/19/2016	\$8,012.00	D4740	MAYER-JOHNSON LLC
090462	04/19/2016	\$9,498.75	H1780	HENRY FORD HEALTH SYSTEM C/O CHRIST
090463	04/19/2016	\$5,057.98	H2250	HI-TECH SYSTEM SERVICE, INC
090464	04/19/2016	\$125.57	M0360	MADISON ELECTRIC CO
090465	04/19/2016	\$60.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
090466	04/19/2016	\$16,521.73	M6090	MICROSOFT STORE
090467	04/19/2016	\$18.34	MSCPY	MISC PAYMENTS
090468	04/19/2016	\$2,897.33	Q0160	QUICK FUEL
090469	04/19/2016	\$22.95	U0530	UNITED STATES POSTAL SERVICE CMRS-P
090470	05/17/2016	\$1,457.74	A2570	REPUBLIC SERVICES #241
090472	05/17/2016	\$3,746.67	A2700	AMAZON
090473	05/17/2016	\$883.75	A4247	ARCH ENVIRONMENTAL GROUP, INC.
090474	05/17/2016	\$19,678.50	C1620	CDW GOVERNMENT INC
090475	05/17/2016	\$10,450.00	C4060	CNB COMPUTERS, INC.
090476	05/17/2016	\$4,578.00	G2210	GOVERNOR BUSINESS SOLUTIONS
090477	05/17/2016	\$20.00	M5780	MICHIGAN SCHOOL BUSINESS OFFICIALS
090478	05/17/2016	\$2,768.27	M6090	MICROSOFT STORE
090479	05/17/2016	\$4,620.00	MSCPY	MISC PAYMENTS
090480	05/17/2016	\$27.24	MSCPY	MISC PAYMENTS
090481	05/17/2016	\$3,071.73	Q0160	QUICK FUEL
090482	06/13/2016	\$1,487.57	A2570	REPUBLIC SERVICES #241
090484	06/13/2016	\$2,918.85	A2700	AMAZON
090485	06/13/2016	\$6,437.00	A4247	ARCH ENVIRONMENTAL GROUP, INC.
090486	06/13/2016	\$641.00	A4250	AQUATIC SOURCE
090487	06/13/2016	\$2,890.35	C1620	CDW GOVERNMENT INC
090489	06/13/2016	\$16,353.32	C4220	COLMAN-WOLF SUPPLY CO
090490	06/13/2016	\$5,464.04	D0820	DAVEY TREE EXPERTS
090494	06/13/2016	\$30,948.81	E2130	EXPERT MECHANICAL SERVICE INC
090495	06/13/2016	\$2,575.13	H1600	HEINEMANN
090496	06/13/2016	\$2,800.00	H1740	THE HENRY FORD ATTN:CASHIERS OFFICE
090497	06/13/2016	\$10,353.00	H2250	HI-TECH SYSTEM SERVICE, INC
090498	06/13/2016	\$551.55	MSCPY	MISC PAYMENTS
090499	06/13/2016	\$479.55	MSCPY	MISC PAYMENTS
090500	06/13/2016	\$40.11	MSCPY	MISC PAYMENTS
090501	06/13/2016	\$149.00	MSCPY	MISC PAYMENTS
090502	06/13/2016	\$35.12	MSCPY	MISC PAYMENTS
090503	06/13/2016	\$3,901.20	MSCPY	MISC PAYMENTS
090504	06/13/2016	\$847.00	MSCPY	MISC PAYMENTS
090505	06/13/2016	\$23.83	MSCPY	MISC PAYMENTS
090506	06/13/2016	\$3,897.75	Q0160	QUICK FUEL
090507	06/13/2016	\$16,962.75	W0220	WALSWORTH PUBLISHING COMPANY

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