

CheckNun	CheckDate	Amount	Vendor No.	VendorSearchName
002147	09/03/2015	\$140.00	12498	Arbiter Sports
002148	09/03/2015	\$3,187.98	12636	John Deere Landscapes, LLC
002149	09/03/2015	\$56.15	MSC01	MISCELLANEOUS ATHLETICS
002150	09/03/2015	\$1,000.00	MSC01	MISCELLANEOUS ATHLETICS
002151	09/28/2015	\$75.00	11892	Advertising Accents, Inc.
002152	09/28/2015	\$900.00	12343	Winner's Fund Raiser James William Kolts
002153	09/28/2015	\$360.00	O1595	OVERNIGHT SIGNS & BANNERS
002154	09/28/2015	\$3,312.00	S3050	SERVICE SPORTS INC
002155	10/08/2015	\$1,531.60	G2100	GLENHURST GOLF COURSE
002156	10/08/2015	\$65.00	MSC01	MISCELLANEOUS ATHLETICS
002157	10/08/2015	\$50.00	MSC01	MISCELLANEOUS ATHLETICS
002158	10/15/2015	\$109.00	11570	PERRMELLA HARRIS
002159	10/15/2015	\$525.00	B4750	BUSHEL MART
002160	10/15/2015	\$350.00	MSC01	MISCELLANEOUS ATHLETICS
002161	10/15/2015	\$288.00	MSC01	MISCELLANEOUS ATHLETICS
002162	11/18/2015	\$861.80	12615	CAMPUS TEAM WEAR
002163	11/18/2015	\$4,117.00	S3050	SERVICE SPORTS INC
002164	12/08/2015	\$72.07	MSC01	MISCELLANEOUS ATHLETICS
002165	12/08/2015	\$209.16	MSC01	MISCELLANEOUS ATHLETICS
002166	12/08/2015	\$48.75	MSC01	MISCELLANEOUS ATHLETICS
002167	12/17/2015	\$330.00	11892	Advertising Accents, Inc.
002168	12/17/2015	\$1,462.80	D2810	DIFFERENT STROKES
002169	12/17/2015	\$20.00	MSC01	MISCELLANEOUS ATHLETICS
002170	01/08/2016	\$1,500.00	S3050	SERVICE SPORTS INC
002171	01/22/2016	\$170.00	12215	Kristi Adkins
002172	01/29/2016	\$57.79	12195	Robert Rankin
002173	02/23/2016	\$59.81	H3795	MICHAEL HUMITZ
002174	03/01/2016	\$900.00	MSC01	MISCELLANEOUS ATHLETICS
002175	03/11/2016	\$47.97	12468	ERIC GEIGER
002176	03/11/2016	\$115.00	MSC01	MISCELLANEOUS ATHLETICS
002177	03/18/2016	\$309.31	12195	Robert Rankin
002178	04/06/2016	\$0.00	12195	Robert Rankin
002179	04/06/2016	\$20.00	12195	Robert Rankin
002180	04/22/2016	\$150.00	11207	AVENTRIC TECHNOLOGIES
002181	04/22/2016	\$626.00	S3050	SERVICE SPORTS INC
002182	05/06/2016	\$200.00	S3050	SERVICE SPORTS INC
002183	06/09/2016	\$47.27	10977	MICHAEL MCCREA
002184	06/09/2016	\$44.99	MSC01	MISCELLANEOUS ATHLETICS
002185	06/23/2016	\$35.80	12190	Roger Weekes
002186	06/23/2016	\$2,335.34	12719	George Murphys LLC George Murphys at the Creek
002187	06/23/2016	\$2,880.00	12720	TJW Inc Fox Creek Golf Course
002188	06/29/2016	\$985.00	MSC01	MISCELLANEOUS ATHLETICS
050700	09/02/2015	\$350.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
050701	09/02/2015	\$1,000.00	12336	Laurel Manor Villa Del Signore Inc.
050702	09/02/2015	\$1,000.00	12431	EASTERN MICHIGAN UNIVERSITY Accounting Dept.
050703	09/02/2015	\$210.00	12552	Schianti Jaramillo
050704	09/02/2015	\$56.85	MSC03	RUHS ACTIVITY
050705	09/02/2015	\$165.00	MSC03	RUHS ACTIVITY
050706	09/02/2015	\$250.00	MSC03	RUHS ACTIVITY
050707	09/02/2015	\$300.00	MSC03	RUHS ACTIVITY

050708	09/02/2015	\$150.00	MSC03	RUHS ACTIVITY
050709	09/02/2015	\$1,000.00	S2050	SCHOOLCRAFT COLLEGE
050710	09/02/2015	\$158.96	T1220	THRIFTY FLORIST
050711	09/11/2015	\$80.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
050712	09/11/2015	\$125.00	MSC03	RUHS ACTIVITY
050713	09/22/2015	\$62.54	11310	Anderson Music Co.
050714	09/22/2015	\$250.00	MSC03	RUHS ACTIVITY
050715	09/22/2015	\$82.01	MSC03	RUHS ACTIVITY
050716	09/22/2015	\$52.95	MSC03	RUHS ACTIVITY
050716	09/23/2015	-\$52.95	MSC03	RUHS ACTIVITY
050717	09/22/2015	\$250.00	MSC03	RUHS ACTIVITY
050718	09/22/2015	\$300.00	MSC03	RUHS ACTIVITY
050719	09/22/2015	\$250.00	MSC03	RUHS ACTIVITY
050720	09/22/2015	\$350.00	MSC03	RUHS ACTIVITY
050721	09/22/2015	\$300.00	MSC03	RUHS ACTIVITY
050721	11/13/2015	-\$300.00	MSC03	RUHS ACTIVITY
050722	09/22/2015	\$53.98	T1220	THRIFTY FLORIST
050723	09/24/2015	\$252.75	12262	LIFETOUCH NATIONAL SCHOOL STUDIOS
050724	09/24/2015	\$52.95	12587	O'Reilly Auto Enterprises, LLC O'Reilly Auto Parts
050725	09/24/2015	\$734.63	MSC03	RUHS ACTIVITY
050726	09/24/2015	\$250.00	MSC03	RUHS ACTIVITY
050727	09/24/2015	\$300.00	MSC03	RUHS ACTIVITY
050728	10/08/2015	\$140.00	M0405	MAHPERD C/O MI FITNESS FOUND
050729	10/08/2015	\$240.00	MSC03	RUHS ACTIVITY
050730	10/08/2015	\$48.66	MSC03	RUHS ACTIVITY
050731	10/08/2015	\$175.00	MSC03	RUHS ACTIVITY
050732	10/08/2015	\$212.84	P1750	J W PEPPER & SON, INC.
050733	10/08/2015	\$65.00	W0900	WAYNE RESA
050734	10/16/2015	\$500.00	12431	EASTERN MICHIGAN UNIVERSITY Accounting Dept.
050735	10/16/2015	\$80.00	12550	Michael Sampson
050736	10/16/2015	\$36.00	MSC03	RUHS ACTIVITY
050737	10/16/2015	\$34.30	MSC03	RUHS ACTIVITY
050738	10/16/2015	\$180.00	MSC03	RUHS ACTIVITY
050739	10/16/2015	\$119.00	MSC03	RUHS ACTIVITY
050740	10/16/2015	\$96.00	P1750	J W PEPPER & SON, INC.
050741	11/04/2015	\$2,761.80	12262	LIFETOUCH NATIONAL SCHOOL STUDIOS
050742	11/04/2015	\$29.42	MSC03	RUHS ACTIVITY
050743	11/04/2015	\$23.20	MSC03	RUHS ACTIVITY
050744	11/04/2015	\$120.00	MSC03	RUHS ACTIVITY
050745	11/04/2015	\$135.00	MSC03	RUHS ACTIVITY
050746	11/04/2015	\$96.00	MSC03	RUHS ACTIVITY
050747	11/04/2015	\$100.00	MSC03	RUHS ACTIVITY
050748	11/13/2015	\$300.00	MSC03	RUHS ACTIVITY
050749	11/18/2015	\$250.00	11906	AdvancED Michigan
050750	11/18/2015	\$242.00	12253	DES MOINES STAMP MANUFACTURING CO.
050751	11/18/2015	\$18.19	12550	Michael Sampson
050752	11/18/2015	\$300.00	P4255	PSAT/NMSQT
050753	11/18/2015	\$150.78	T1220	THRIFTY FLORIST
050754	11/23/2015	\$57.30	10978	MARY KEYSER
050755	11/23/2015	\$74.07	MSC03	RUHS ACTIVITY
050756	11/23/2015	\$432.00	MSC03	RUHS ACTIVITY
050757	11/23/2015	\$432.00	MSC03	RUHS ACTIVITY

050759	12/02/2015	\$1,000.00	12593	Plymouth AC, LLC
050760	12/02/2015	\$288.86	MSC03	RUHS ACTIVITY
050761	12/02/2015	\$85.98	MSC03	RUHS ACTIVITY
050762	12/08/2015	\$562.00	11981	Nordlie
050763	12/08/2015	\$1,095.14	12544	Century Resources, Inc
050764	12/08/2015	\$490.00	D2900	DIMAGGIO'S BAKERY
050765	12/08/2015	\$300.00	MSC03	RUHS ACTIVITY
050765	12/11/2015	-\$300.00	MSC03	RUHS ACTIVITY
050766	12/08/2015	\$195.00	MSC03	RUHS ACTIVITY
050767	12/11/2015	\$520.00	11186	McGowan Sport Shop, Inc.
050768	12/11/2015	\$1,221.30	12544	Century Resources, Inc
050769	12/11/2015	\$300.00	MSC03	RUHS ACTIVITY
050770	12/11/2015	\$100.00	MSC03	RUHS ACTIVITY
050771	12/17/2015	\$47.00	10978	MARY KEYSER
050772	12/17/2015	\$1,546.44	MSC03	RUHS ACTIVITY
050773	12/17/2015	\$165.00	MSC03	RUHS ACTIVITY
050774	12/17/2015	\$210.00	MSC03	RUHS ACTIVITY
050775	01/08/2016	\$165.00	12262	LIFETOUCH NATIONAL SCHOOL STUDIOS
050776	01/08/2016	\$1,171.28	12547	Music Theatre International MTI Enterprises, Inc.
050777	01/08/2016	\$227.96	12587	O'Reilly Auto Enterprises, LLC O'Reilly Auto Parts
050778	01/08/2016	\$400.00	MSC03	RUHS ACTIVITY
050779	01/08/2016	\$94.12	P1750	J W PEPPER & SON, INC.
050780	01/20/2016	\$637.17	11300	Marshall Music Co.
050781	01/20/2016	\$634.88	G2950	GORDON FOOD SERVICE
050781	01/21/2016	-\$634.88	G2950	GORDON FOOD SERVICE
050782	01/20/2016	\$500.00	MSC03	RUHS ACTIVITY
050783	01/20/2016	\$45.00	MSC03	RUHS ACTIVITY
050784	01/20/2016	\$300.00	MSC03	RUHS ACTIVITY
050785	01/29/2016	\$216.47	P1750	J W PEPPER & SON, INC.
050786	02/23/2016	\$63.60	10978	MARY KEYSER
050787	02/23/2016	\$317.64	12587	O'Reilly Auto Enterprises, LLC O'Reilly Auto Parts
050788	02/23/2016	\$200.00	MSC03	RUHS ACTIVITY
050789	03/01/2016	\$87.95	12545	Walker Enterprises, Inc. Tuxedo Wholesaler
050790	03/01/2016	\$473.72	12547	Music Theatre International MTI Enterprises, Inc.
050791	03/01/2016	\$1,639.00	M2725	MASSP
050792	03/07/2016	\$500.00	MSC03	RUHS ACTIVITY
050793	03/18/2016	\$38.00	12253	DES MOINES STAMP MANUFACTURING CO.
050794	03/18/2016	\$960.00	12344	Little Caesars Fundraising Program
050795	04/06/2016	\$1,640.50	11429	GRAND TRAVERSE RESORT
050796	04/06/2016	\$5,000.00	12593	Plymouth AC, LLC
050797	04/06/2016	\$100.00	MSC03	RUHS ACTIVITY
050798	04/06/2016	\$58.00	MSC03	RUHS ACTIVITY
050799	04/18/2016	\$297.35	12587	O'Reilly Auto Enterprises, LLC O'Reilly Auto Parts
050800	04/18/2016	\$275.18	MSC03	RUHS ACTIVITY
050801	04/18/2016	\$50.00	MSC03	RUHS ACTIVITY
050802	04/18/2016	\$50.00	MSC03	RUHS ACTIVITY
050803	05/06/2016	\$400.00	12090	Jennifer McCormick
050804	05/06/2016	\$450.00	MSC03	RUHS ACTIVITY
050805	05/13/2016	\$73.15	12587	O'Reilly Auto Enterprises, LLC O'Reilly Auto Parts
050806	05/13/2016	\$606.28	MSC03	RUHS ACTIVITY
050807	05/13/2016	\$402.00	MSC03	RUHS ACTIVITY
050808	05/13/2016	\$69.96	MSC03	RUHS ACTIVITY

050809	05/13/2016	\$64.00	MSC03	RUHS ACTIVITY
050810	05/13/2016	\$99.23	MSC03	RUHS ACTIVITY
050811	05/13/2016	\$60.00	MSC03	RUHS ACTIVITY
050812	05/13/2016	\$60.00	MSC03	RUHS ACTIVITY
050813	05/13/2016	\$555.11	MSC03	RUHS ACTIVITY
050814	05/13/2016	\$60.00	MSC03	RUHS ACTIVITY
050815	05/13/2016	\$60.00	MSC03	RUHS ACTIVITY
050816	05/13/2016	\$73.72	MSC03	RUHS ACTIVITY
050817	05/13/2016	\$500.00	MSC03	RUHS ACTIVITY
050818	05/13/2016	\$68.00	MSC03	RUHS ACTIVITY
050819	05/13/2016	\$68.00	MSC03	RUHS ACTIVITY
050820	05/13/2016	\$60.00	MSC03	RUHS ACTIVITY
050821	05/27/2016	\$2,500.00	12125	Heart Breaker Video Disc Jockey's , LLC Larry Black
050821	06/23/2016	-\$2,500.00	12125	Heart Breaker Video Disc Jockey's , LLC Larry Black
050822	05/27/2016	\$9,029.16	12336	Laurel Manor Villa Del Signore Inc.
050823	05/27/2016	\$992.91	G2950	GORDON FOOD SERVICE
050824	06/09/2016	\$868.85	MSC03	RUHS ACTIVITY
050825	06/14/2016	\$334.37	12587	O'Reilly Auto Enterprises, LLC O'Reilly Auto Parts
050826	06/14/2016	\$300.00	MSC03	RUHS ACTIVITY
050827	06/14/2016	\$81.00	MSC03	RUHS ACTIVITY
050828	06/14/2016	\$1,670.78	MSC03	RUHS ACTIVITY
050829	06/14/2016	\$174.00	R1855	RUHS BAND BOOSTERS
050830	06/14/2016	\$26.99	T1220	THRIFTY FLORIST
050831	06/20/2016	\$1,500.00	12125	Heart Breaker Video Disc Jockey's , LLC Larry Black
050832	06/20/2016	\$410.00	12552	Schianti Jaramillo
050833	06/23/2016	\$91.98	MSC03	RUHS ACTIVITY
076012	07/06/2015	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
076013	07/06/2015	\$170.71	12533	General Revenue Corporation Wage Withholding Unit
076014	07/06/2015	\$632.67	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076015	07/06/2015	\$297.18	11946	Michigan Guaranty Agency
076016	07/06/2015	\$179.81	12613	MIDLAND FUNDING LLC
076017	07/06/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076018	07/06/2015	\$256.05	12358	STATE OF MICHIGAN
076019	07/06/2015	\$750.00	V0030	VALIC C/O J.P. MORGAN CHASE
076020	07/07/2015	\$3,200.00	12380	Blake's Painting Company
076021	07/07/2015	\$545.00	C1240	CAREER CRUISING
076022	07/07/2015	\$84,751.55	H3450	HM RECEIVABLES CO LLC
076023	07/07/2015	\$3,005.44	11609	PESG
076024	07/10/2015	\$5,855.00	11238	American Athletix
076025	07/10/2015	\$232.53	11999	Aquatic Source
076026	07/10/2015	\$687.10	A6000	AT&T
076027	07/10/2015	\$1,051.86	12615	CAMPUS TEAM WEAR
076028	07/10/2015	\$2,307.50	C2676	CHARTER TOWNSHIP OF REDFORD
076029	07/10/2015	\$3,589.19	12603	Cloverdale Equipment Company
076030	07/10/2015	\$13,675.60	11905	CONSTELLATION NEW ENERGY INC.
076031	07/10/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
076032	07/10/2015	\$6,110.31	12450	D.M. BURR FACILITIES MANAGEMENT INC.
076033	07/10/2015	\$5,199.81	D3965	DTE ENERGY
076034	07/10/2015	\$70.94	D3965	DTE ENERGY
076035	07/10/2015	\$69.37	F0850	ELYSE FINE
076036	07/10/2015	\$195.00	F0950	FIRE SYSTEMS OF MICHIGAN
076037	07/10/2015	\$238.50	11700	Four Seasons Roofing and Sheet Metal Bill Burkhardt

076038	07/10/2015	\$835.00	G3750	GREENER STILL INC
076039	07/10/2015	\$65.00	G4100	GUARDIAN ALARM
076040	07/10/2015	\$53.50	J0300	HANDWRITING WITHOUT TEARS
076041	07/10/2015	\$964.00	12180	HAWTHORNE EDUCATIONAL SERVICES INC.
076042	07/10/2015	\$5,177.50	11125	HEINEMANN
076043	07/10/2015	\$230.80	I0040	I.COMM SoundCom Michigan Corp.
076044	07/10/2015	\$140.00	12602	Jonboy Landscaping
076045	07/10/2015	\$38.78	12460	Leonard's Syrups
076046	07/10/2015	\$129.92	M8761	LINDA MONBLATT
076047	07/10/2015	\$578.00	11678	Noonan Electrical Services, LLC Michael Noonan
076048	07/10/2015	\$1,425.00	12610	O Captain! Education, LLC Rodney M. Franch
076050	07/10/2015	\$7,522.90	R1450	REDFORD TOWNSHIP WATER DEPT.
076051	07/10/2015	\$192.95	M3450	RHONDI MCGILL
076052	07/10/2015	\$203.06	R3535	HM RECEIVABLES CO LLC
076053	07/10/2015	\$5,575.00	12521	Service Pro
076054	07/10/2015	\$183.01	T0210	SHARON TAYLOR
076055	07/10/2015	\$147.00	12616	Shred-It USA, LLC DBA: Shred-It Detroit CTS Plymouth
076056	07/10/2015	\$1,000.00	12235	Spartan Media LLC
076057	07/10/2015	\$246.40	T1950	TOWNSHIP HARDWARE
076058	07/10/2015	\$6,052.76	11251	UNIVERSITY OFFICE TECHNOLOGIES
076059	07/10/2015	\$323.00	W0705	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
076060	07/10/2015	\$750.00	11460	Advance Education, Inc.
076061	07/10/2015	\$650.00	11906	AdvancED Michigan
076062	07/10/2015	\$3,000.00	12380	Blake's Painting Company
076063	07/10/2015	\$2,095.00	C1240	CAREER CRUISING
076064	07/10/2015	\$600.00	F0100	F A R MANAGEMENT INC
076065	07/10/2015	\$2,594.40	F2415	FRONTLINE PLACEMENT TECHNOLOGIES INC
076066	07/10/2015	\$1,752.74	M5100	METRO DET BUREAU OF SCHOOL STUDIES INC
076067	07/10/2015	\$300.00	12524	Michigan Association of Administrators of Spec Ed MAASE
076068	07/10/2015	\$60.00	M7120	MPAAA
076069	07/10/2015	\$135.00	10996	MSBO
076070	07/10/2015	\$480.00	N1030	NASSP/NASC
076071	07/10/2015	\$24,909.00	12047	NORTHWEST EVALUATION ASSOCIATION
076072	07/10/2015	\$375.00	11265	RICHARD'S INSTITUTE
076073	07/10/2015	\$4,937.97	A2550	RIDDELL ALL AMERICAN
076074	07/10/2015	\$208.83	R3250	RIEGLE PRESS INC
076075	07/10/2015	\$200.00	MSC01	MISCELLANEOUS ATHLETICS
076076	07/10/2015	\$200.00	MSC01	MISCELLANEOUS ATHLETICS
076077	07/10/2015	\$150.00	MSC01	MISCELLANEOUS ATHLETICS
076078	07/10/2015	\$225.00	MSC01	MISCELLANEOUS ATHLETICS
076079	07/10/2015	\$158.51	12066	WATCH D.O.G.S/National Center for Fathering
076080	07/10/2015	\$1,037.58	W0900	WAYNE RESA
076081	07/17/2015	\$2,236.80	A2650	ALL CITY REFRIGERATION
076082	07/17/2015	\$9,179.83	A6000	AT&T
076083	07/17/2015	\$4,410.00	12078	Cumberland Therapy Services, LLC
076084	07/17/2015	\$650.65	D3965	DTE ENERGY
076085	07/17/2015	\$51,699.80	12099	Durham School Services
076086	07/17/2015	\$198.00	10951	MHS
076087	07/17/2015	\$150.61	10849	PETTY CASH CENTRAL OFFICE
076088	07/17/2015	\$202.35	P3850	PRO-ED
076089	07/17/2015	\$833.94	R3535	HM RECEIVABLES CO LLC
076090	07/17/2015	\$450.00	11831	ROK Systems, Inc

076091	07/17/2015	\$220.50	12568	Royal Oak Schools
076092	07/17/2015	\$501.68	S7600	SUPER DUPER SPEECH CO
076093	07/17/2015	\$221.20	A2810	REPUBLIC SERVICES #241
076094	07/17/2015	\$5,900.00	12380	Blake's Painting Company
076095	07/17/2015	\$146.43	12615	CAMPUS TEAM WEAR
076096	07/17/2015	\$250.00	12092	CHRISTINE WALTERS
076097	07/17/2015	\$488.85	12539	Cort Business Services Corp
076098	07/17/2015	\$473.50	12416	Del Bene Produce
076099	07/17/2015	\$349.89	11800	DOUBLE TREE - GRAND RAPIDS AIRPORT
076100	07/17/2015	\$239.25	12132	Environmental Support Services, LTD
076101	07/17/2015	\$429.50	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
076102	07/17/2015	\$4,100.00	12037	Foxbright Cordes Tech, LLC
076103	07/17/2015	\$17.76	G3453	GRAYBAR
076104	07/17/2015	\$1,053.13	G4100	GUARDIAN ALARM
076105	07/17/2015	\$215.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076106	07/17/2015	\$140.00	M1920	MAPT
076107	07/17/2015	\$935.00	M4450	MEMSPA MANLY MILES BLDG 10
076108	07/17/2015	\$80.00	12524	Michigan Association of Administrators of Spec Ed MAASE
076109	07/17/2015	\$135.00	10996	MSBO
076110	07/17/2015	\$38.45	R1100	REDFORD SAFE & LOCK
076111	07/17/2015	\$2,010.20	A2550	RIDDELL ALL AMERICAN
076112	07/17/2015	\$83.50	S2297	SCOTT ELECTRIC
076113	07/17/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
076114	07/17/2015	\$5,280.00	10912	WOLD ARCHITECTS AND ENGINEERS INC
076115	07/17/2015	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
076116	07/17/2015	\$173.34	12533	General Revenue Corporation Wage Withholding Unit
076117	07/17/2015	\$632.67	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076118	07/17/2015	\$285.38	11946	Michigan Guaranty Agency
076119	07/17/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076120	07/17/2015	\$260.00	12358	STATE OF MICHIGAN
076121	07/17/2015	\$750.00	V0030	VALIC C/O J.P. MORGAN CHASE
076122	07/21/2015	\$5,915.00	12619	David Wolfe Leopold & Associates
076123	07/22/2015	\$40,015.00	12446	EAGLE CLAIMS MANAGEMENT
076124	07/24/2015	\$136,254.54	12102	eMergent Educational Strategies, LLC
076125	07/24/2015	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
076126	07/24/2015	\$165.00	12620	Keller Thoma, Counselors at Law
076127	07/24/2015	\$327,410.58	12282	MESSA Dept. 217901
076128	07/27/2015	\$3,000.00	12380	Blake's Painting Company
076129	07/30/2015	\$4,850.00	12234	Abraham & Gaffney, P.C.
076130	07/30/2015	\$1,749.48	12551	AT & T MOBILITY
076131	07/30/2015	\$31.78	A6000	AT&T
076132	07/30/2015	\$3,404.44	C3510	CHRIST CHILD HOUSE
076133	07/30/2015	\$795.71	11532	Clear Rate Communications, Inc.
076135	07/30/2015	\$1,483.06	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
076136	07/30/2015	\$89,904.95	12450	D.M. BURR FACILITIES MANAGEMENT INC.
076137	07/30/2015	\$599.75	12416	Del Bene Produce
076138	07/30/2015	\$1,002.66	D3965	DTE ENERGY
076139	07/30/2015	\$4,677.56	G2175	GLOBAL OFFICE SOLUTIONS
076140	07/30/2015	\$269.36	10832	GRAINGER
076141	07/30/2015	\$1,053.13	G4100	GUARDIAN ALARM
076142	07/30/2015	\$1,157.02	H2940	HOME DEPOT CREDIT SERVICES
076143	07/30/2015	\$200.00	12301	Hone Engineering, Inc

076144	07/30/2015	\$96.80	11714	Hunt Sign Company
076145	07/30/2015	\$900.00	11635	JDS Pro Inc.
076146	07/30/2015	\$345.97	12273	JULIE TOUCHBERRY
076147	07/30/2015	\$3,080.21	12621	KATHLEEN R. OPPERWALL
076148	07/30/2015	\$200.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076149	07/30/2015	\$1,284.00	12060	Long Mechanical Service
076150	07/30/2015	\$129,800.00	M1680	MAISL JOINT RISK MGT TRUST
076151	07/30/2015	\$2,250.00	M5610	MASB
076152	07/30/2015	\$1,110.00	M4450	MEMSPA MANLY MILES BLDG 10
076153	07/30/2015	\$500.00	12067	Metro Pavement Striping Inc.
076154	07/30/2015	\$186.00	11471	MINNESOTA ELEVATOR INC
076155	07/30/2015	\$1,617.00	O0200	MICHIGAN.COM
076156	07/30/2015	\$4,969.36	11609	PESG
076157	07/30/2015	\$1,357.90	P3850	PRO-ED
076158	07/30/2015	\$2,505.08	R1450	REDFORD TOWNSHIP WATER DEPT.
076159	07/30/2015	\$7.85	S2010	SCHOOL SPECIALTY
076160	07/30/2015	\$6,734.00	12294	SES Group LLC
076161	07/30/2015	\$3,000.00	12235	Spartan Media LLC
076162	07/30/2015	\$18.00	S5452	SPEEDWAY SUPERAMERICA
076163	07/30/2015	\$425.82	10821	VANEERDEN FOODSERVICE
076164	07/30/2015	\$12,841.00	W0900	WAYNE RESA
076192	07/31/2015	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
076193	07/31/2015	\$172.63	12533	General Revenue Corporation Wage Withholding Unit
076194	07/31/2015	\$632.67	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076195	07/31/2015	\$283.98	11946	Michigan Guaranty Agency
076196	07/31/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076197	07/31/2015	\$258.94	12358	STATE OF MICHIGAN
076198	07/31/2015	\$190.93	T2050	TREAS CITY OF DETROIT INCOME TAX
076199	07/31/2015	\$750.00	V0030	VALIC C/O J.P. MORGAN CHASE
076200	08/05/2015	\$2,300.00	11645	All Court Floor Finishing Inc.
076201	08/05/2015	\$922.35	A2810	REPUBLIC SERVICES #241
076202	08/05/2015	\$659.22	11999	Aquatic Source
076203	08/05/2015	\$769.08	A6000	AT&T
076204	08/05/2015	\$18,378.28	C2676	CHARTER TOWNSHIP OF REDFORD
076205	08/05/2015	\$1,099.65	H1217	ARCH ENVIRONMENTAL GROUP, INC
076206	08/05/2015	\$336.90	12221	JOHNSTONE SUPPLY
076207	08/05/2015	\$113.00	12602	Jonboy Landscaping
076208	08/05/2015	\$699.80	11011	Midland Radio Corporation
076209	08/05/2015	\$168.40	P1487	NCS PEARSON INC
076210	08/05/2015	\$994.99	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
076211	08/05/2015	\$156.68	10849	PETTY CASH CENTRAL OFFICE
076212	08/05/2015	\$3,810.00	10827	REDFORD CEMENT COMPANY
076213	08/05/2015	\$27.00	R1100	REDFORD SAFE & LOCK
076214	08/05/2015	\$72.00	R3770	ROCKET ENTERPRISE INC.
076215	08/05/2015	\$17.48	12596	Sarah Hanson
076216	08/05/2015	\$1,000.00	S6300	STATE OF MICHIGAN
076217	08/05/2015	\$34.96	11004	WILLIAMS DISTRIBUTING COMPANY
076218	08/14/2015	\$172.29	12533	General Revenue Corporation Wage Withholding Unit
076219	08/14/2015	\$632.67	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076220	08/14/2015	\$294.95	11946	Michigan Guaranty Agency
076221	08/14/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076222	08/14/2015	\$258.44	12358	STATE OF MICHIGAN

076223	08/14/2015	\$750.00	V0030	VALIC C/O J.P. MORGAN CHASE
076224	08/14/2015	\$800.00	12631	ALICE WALTERS
076225	08/14/2015	\$574.49	12623	American Time
076226	08/14/2015	\$9,179.83	A6000	AT&T
076227	08/14/2015	\$235.00	12629	BIG D LOCK AND KEY
076228	08/14/2015	\$2,993.00	12426	CEO Image Systems
076229	08/14/2015	\$39.55	11854	Chuck Martin
076230	08/14/2015	\$8,505.53	11905	CONSTELLATION NEW ENERGY INC.
076231	08/14/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
076232	08/14/2015	\$488.85	12539	Cort Business Services Corp
076233	08/14/2015	\$90,286.95	12450	D.M. BURR FACILITIES MANAGEMENT INC.
076234	08/14/2015	\$3,774.38	D3965	DTE ENERGY
076235	08/14/2015	\$71.34	D3965	DTE ENERGY
076236	08/14/2015	\$1,145.93	11439	Expert Mechanical Service, Inc
076237	08/14/2015	\$192.00	12607	FEINER SUPPLY
076237	09/15/2015	-\$192.00	12607	FEINER SUPPLY
076238	08/14/2015	\$245.84	G2175	GLOBAL OFFICE SOLUTIONS
076239	08/14/2015	\$85.86	10832	GRAINGER
076240	08/14/2015	\$549.34	12618	Hameray Publishing Group
076241	08/14/2015	\$45.80	11714	Hunt Sign Company
076242	08/14/2015	\$2,596.00	12319	INNOVATIVE COMMUNICATIONS INC
076243	08/14/2015	\$1,123.00	12060	Long Mechanical Service
076244	08/14/2015	\$798.00	11471	MINNESOTA ELEVATOR INC
076245	08/14/2015	\$349.80	12520	Midwest Air Filter, Inc.
076246	08/14/2015	\$201.25	W2664	REBECCA WINTER
076247	08/14/2015	\$241.00	R1400	REDFORD TWP CHAMBER OF COMMERCE
076248	08/14/2015	\$336.00	S2565	SEHI COMPUTER PRODS
076249	08/14/2015	\$940.00	12521	Service Pro
076250	08/14/2015	\$119.25	S5705	SPRINT PCS
076251	08/14/2015	\$3,308.36	11537	Summit Roofing
076252	08/14/2015	\$181.59	T1950	TOWNSHIP HARDWARE
076253	08/14/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
076254	08/14/2015	\$975.25	W2300	WESTONE LABORATORIES I
076256	08/19/2015	\$20,678.65	D2705	DICKINSON WRIGHT PLLC
076257	08/19/2015	\$11,201.94	12099	Durham School Services
076258	08/19/2015	\$136,254.54	12102	eMergent Educational Strategies, LLC
076259	08/19/2015	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
076260	08/19/2015	\$269.36	10832	GRAINGER
076261	08/19/2015	\$10,000.00	12313	Repay Trust Account c/o 1111423511
076262	08/26/2015	\$200.00	12638	MDE-LIO Attn: Brenda Mahoney
076263	08/27/2015	\$2,107.68	12466	SYNCB/AMAZON
076264	08/27/2015	\$477.20	L0540	CAROL LAPOINTE
076265	08/27/2015	\$204.12	A0825	CHRIS ABSTON
076267	08/27/2015	\$1,389.09	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
076268	08/27/2015	\$1,352.52	12450	D.M. BURR FACILITIES MANAGEMENT INC.
076269	08/27/2015	\$1,190.01	D3965	DTE ENERGY
076270	08/27/2015	\$5,137.06	11847	Farmington Public Schools
076271	08/27/2015	\$19.38	F0550	FERGUSON ENT #798
076272	08/27/2015	\$1,075.23	H2940	HOME DEPOT CREDIT SERVICES
076273	08/27/2015	\$319.00	12622	Hope Inc.
076274	08/27/2015	\$20.70	S4260	JOANNE SIMS
076275	08/27/2015	\$83.01	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC



076276	08/27/2015	\$327,227.35	12282	MESSA Dept. 217901
076277	08/27/2015	\$247.00	10872	MICHELLE MORSE-HELWIG
076278	08/27/2015	\$240.00	12455	Mystical Rainbow Creations Kaci McCall
076279	08/27/2015	\$475.00	11678	Noonan Electrical Services, LLC Michael Noonan
076280	08/27/2015	\$806.55	12489	Pointe Dairy Services
076281	08/27/2015	\$700.00	R3540	RMS ASSOCIATES LLC
076282	08/27/2015	\$181.52	S2010	SCHOOL SPECIALTY
076283	08/27/2015	\$6,249.00	11640	Pacific OneSource DBA: School Tech Supply
076284	08/27/2015	\$6,734.00	12294	SES Group LLC
076285	08/27/2015	\$64.76	S3650	SHERWIN-WILLIAMS
076286	08/27/2015	\$84.64	12639	Stuart Mair
076287	08/27/2015	\$20.00	MSC02	MISCELLANEOUS FOODSERVICE
076288	08/27/2015	\$80.00	w0640	WAYNE COUNTY ASSOC OF SCHOOL BOARDS
076289	08/27/2015	\$6,765.00	10912	WOLD ARCHITECTS AND ENGINEERS INC
076290	08/27/2015	\$2,304.50	12538	W.P.S.
076291	08/27/2015	\$172.29	12533	General Revenue Corporation Wage Withholding Unit
076292	08/27/2015	\$632.67	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076293	08/27/2015	\$283.66	11946	Michigan Guaranty Agency
076294	08/27/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076295	08/27/2015	\$258.44	12358	STATE OF MICHIGAN
076296	08/27/2015	\$208.88	T2050	TREAS CITY OF DETROIT INCOME TAX
076297	08/27/2015	\$750.00	V0030	VALIC C/O J.P. MORGAN CHASE
076298	09/04/2015	\$460.00	11892	Advertising Accents, Inc.
076299	09/04/2015	\$630.00	A2565	ALL AUTOMOTIVE
076300	09/04/2015	\$468.40	A2650	ALL CITY REFRIGERATION
076301	09/04/2015	\$4,750.00	11645	All Court Floor Finishing Inc.
076302	09/04/2015	\$2,357.20	A2810	REPUBLIC SERVICES #241
076303	09/04/2015	\$216.00	A4800	ANGELO'S SUPPLIES
076304	09/04/2015	\$850.97	11999	Aquatic Source
076305	09/04/2015	\$2,698.00	11079	Arthur J. Gallagher Risk Management Services, Inc
076306	09/04/2015	\$62.14	A6000	AT&T
076307	09/04/2015	\$165.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
076308	09/04/2015	\$560.10	B0760	BARNES & NOBLE
076309	09/04/2015	\$235.26	12325	Bell & Sons, Inc.
076310	09/04/2015	\$50.00	12629	BIG D LOCK AND KEY
076311	09/04/2015	\$700.00	12380	Blake's Painting Company
076312	09/04/2015	\$11,563.00	C2676	CHARTER TOWNSHIP OF REDFORD
076313	09/04/2015	\$189.71	A0825	CHRIS ABSTON
076314	09/04/2015	\$799.55	11532	Clear Rate Communications, Inc.
076315	09/04/2015	\$2,315.00	C4505	COCHLEAR AMERICAS
076316	09/04/2015	\$10,567.53	11176	CONTRACT PAPER GROUP INC
076317	09/04/2015	\$297.00	C7935	CTS - COMPANIES
076318	09/04/2015	\$115.00	12647	DAMION JACKSON
076319	09/04/2015	\$87.19	12219	DECKER INC.
076319	11/11/2015	-\$87.19	12219	DECKER INC.
076320	09/04/2015	\$883.54	12416	Del Bene Produce
076321	09/04/2015	\$5,219.00	D2705	DICKINSON WRIGHT PLLC
076322	09/04/2015	\$429.50	E2158	J.C. EHRlich CO INC DBA ERADICO PEST SERVICES
076323	09/04/2015	\$454.03	F0550	FERGUSON ENT #798
076324	09/04/2015	\$930.00	F0950	FIRE SYSTEMS OF MICHIGAN
076325	09/04/2015	\$311.00	11700	Four Seasons Roofing and Sheet Metal Bill Burkhardt
076327	09/04/2015	\$4,758.75	G2175	GLOBAL OFFICE SOLUTIONS

076328	09/04/2015	\$495.78	G2916	GOPHER
076329	09/04/2015	\$20.97	G2950	GORDON FOOD SERVICE
076330	09/04/2015	\$32.90	G3453	GRAYBAR
076331	09/04/2015	\$1,053.13	G4100	GUARDIAN ALARM
076332	09/04/2015	\$7,671.00	12553	Headtech Electronics, Inc.
076333	09/04/2015	\$200.00	12301	Hone Engineeering, Inc
076334	09/04/2015	\$560.00	12285	HOWELL CONFERENCE & NATURE CENTER
076335	09/04/2015	\$1,200.00	12486	HUDL Agile Sports Technologies, Inc
076336	09/04/2015	\$1,970.00	11714	Hunt Sign Company
076337	09/04/2015	\$1,360.00	11368	Jim "Basketball" Jones Program
076338	09/04/2015	\$404.82	12221	JOHNSTONE SUPPLY
076339	09/04/2015	\$2,421.82	12133	LAFORCE
076340	09/04/2015	\$250.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076341	09/04/2015	\$676.00	L2350	LIVONIA PUBLIC SCHOOLS
076342	09/04/2015	\$3,377.00	12645	Master Craft Carpet Service, Inc. Master Craft Floors
076343	09/04/2015	\$500.00	12067	Metro Pavement Striping Inc.
076344	09/04/2015	\$1,675.00	11902	Michigan Tree & Stump Removal
076345	09/04/2015	\$802.40	12520	Midwest Air Filter, Inc.
076346	09/04/2015	\$135.00	10996	MSBO
076347	09/04/2015	\$597.78	N0250	NASCO INC
076348	09/04/2015	\$228.90	N2200	NEFF COMPANY
076349	09/04/2015	\$11,090.51	11690	NETECH CORPORATION
076350	09/04/2015	\$940.00	11678	Noonan Electrical Services, LLC Michael Noonan
076351	09/04/2015	\$75.00	O0400	OFFICE DEPOT
076352	09/04/2015	\$68.37	12243	PAM WHEELER
076353	09/04/2015	\$22,585.17	P2175	PHONAK
076354	09/04/2015	\$3,784.24	11443	PLAYWORLD MIDSTATES
076355	09/04/2015	\$1,500.00	11582	Purchase Power
076356	09/04/2015	\$267.70	R1100	REDFORD SAFE & LOCK
076357	09/04/2015	\$7,320.50	R1450	REDFORD TOWNSHIP WATER DEPT.
076358	09/04/2015	\$1,350.00	12594	Sani-Vac Service, Inc.
076359	09/04/2015	\$5,268.00	11640	Pacific OneSource DBA: School Tech Supply
076360	09/04/2015	\$2,400.00	12521	Service Pro
076361	09/04/2015	\$3,838.00	S3050	SERVICE SPORTS INC
076362	09/04/2015	\$119.25	S5705	SPRINT PCS
076363	09/04/2015	\$411.70	12628	STEPS TO LITERACY
076364	09/04/2015	\$45.50	S7750	SUPREME SCHOOL SUPPLY CO
076365	09/04/2015	\$115.00	11372	Susan Shelton
076366	09/04/2015	\$793.65	12454	The Embroidery Shoppe
076367	09/04/2015	\$166.39	U0075	ULINE
076368	09/04/2015	\$189.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
076369	09/04/2015	\$249.84	10821	VANEERDEN FOODSERVICE
076370	09/04/2015	\$1,250.00	W0900	WAYNE RESA
076371	09/04/2015	\$1,700.00	11328	WESTERN WAYNE ATHLETIC CONFERENCE
076371	11/10/2015	-\$1,700.00	11328	WESTERN WAYNE ATHLETIC CONFERENCE
076372	09/04/2015	\$76.10	W2300	WESTONE LABORATORIES I
076373	09/10/2015	\$23,000.00	11855	Metro Technology Services
076374	09/11/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
076375	09/11/2015	\$171.89	12533	General Revenue Corporation Wage Withholding Unit
076376	09/11/2015	\$632.67	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076377	09/11/2015	\$360.67	11946	Michigan Guaranty Agency
076378	09/11/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)

076379	09/11/2015	\$257.84	12358	STATE OF MICHIGAN
076380	09/11/2015	\$2,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
076381	09/11/2015	\$1,666.25	12551	AT & T MOBILITY
076382	09/11/2015	\$718.19	A6000	AT&T
076383	09/11/2015	\$64.36	12646	IAN BOYNTON
076384	09/11/2015	\$3,713.62	C1850	CDW GOVERNMENT INC
076385	09/11/2015	\$9,401.60	11905	CONSTELLATION NEW ENERGY INC.
076386	09/11/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
076387	09/11/2015	\$488.85	12539	Cort Business Services Corp
076388	09/11/2015	\$408.00	C7935	CTS - COMPANIES
076389	09/11/2015	\$1,453.45	D3965	DTE ENERGY
076390	09/11/2015	\$63.54	12480	KELLY PAQUETTE
076391	09/11/2015	\$93.60	D3345	LAURA DORAIS
076392	09/11/2015	\$86.30	12460	Leonard's Syrups
076393	09/11/2015	\$120.48	H0550	LISA HAMMOND
076394	09/11/2015	\$434.50	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
076395	09/11/2015	\$2,823.45	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
076396	09/11/2015	\$327.94	12228	MICRO CENTER
076397	09/11/2015	\$199.98	12562	Milton J. Fountain
076398	09/11/2015	\$17.00	R1400	REDFORD TWP CHAMBER OF COMMERCE
076399	09/11/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
076400	09/11/2015	\$375.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
076401	09/11/2015	\$585.21	R3950	JANET ROEMER
076402	09/15/2015	\$631.44	12651	Nakia Cole
076403	09/18/2015	\$9,179.83	A6000	AT&T
076404	09/18/2015	\$327.14	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076405	09/18/2015	\$46.95	12325	Bell & Sons, Inc.
076406	09/18/2015	\$230.00	C1850	CDW GOVERNMENT INC
076407	09/18/2015	\$786.48	12087	Coca-Cola Refreshments Metro Detroit Sales Center
076408	09/18/2015	\$937.08	11176	CONTRACT PAPER GROUP INC
076409	09/18/2015	\$870.00	12229	Crystal Clear Windows
076410	09/18/2015	\$108.96	12583	C.S.P Medical Waste Sollutions, LLC Pharmacare, Inc.
076411	09/18/2015	\$926.80	12643	Curriculum Technology, Inc.
076412	09/18/2015	\$832.32	12450	D.M. BURR FACILITIES MANAGEMENT INC.
076413	09/18/2015	\$5,594.40	12376	Center for the Collaborative Classroom FSW Funding
076414	09/18/2015	\$101.80	12534	Discount School Supply EarlyChildhood, LLC
076415	09/18/2015	\$2,345.55	D3965	DTE ENERGY
076416	09/18/2015	\$61.58	D3965	DTE ENERGY
076417	09/18/2015	\$429.50	E2158	J.C. EHRlich CO INC DBA ERADICO PEST SERVICES
076418	09/18/2015	\$5,137.06	11847	Farmington Public Schools
076421	09/18/2015	\$3,873.00	G2175	GLOBAL OFFICE SOLUTIONS
076422	09/18/2015	\$537.74	G2950	GORDON FOOD SERVICE
076423	09/18/2015	\$1,515.00	S7100	GORDON N. STOWE & ASSOCIATES
076424	09/18/2015	\$835.00	G3750	GREENER STILL INC
076425	09/18/2015	\$110.19	G4500	GYM CLOSET
076426	09/18/2015	\$1,486.38	12433	HARCOURT OUTLINES
076427	09/18/2015	\$214.44	12357	Hershey Creamery Company
076428	09/18/2015	\$5,129.78	H3450	HM RECEIVABLES CO LLC
076429	09/18/2015	\$86.00	12602	Jonboy Landscaping
076430	09/18/2015	\$298.87	L0100	LAKESHORE LEARNING MATERIALS
076431	09/18/2015	\$825.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076432	09/18/2015	\$445.00	M1575	MASTER MARKETING INTERNATIONAL MAGNET STREET

076433	09/18/2015	\$169.90	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
076434	09/18/2015	\$0.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
076435	09/18/2015	\$42.66	N0250	NASCO INC
076436	09/18/2015	\$3,526.00	11678	Noonan Electrical Services, LLC Michael Noonan
076437	09/18/2015	\$3,000.00	12640	Pistolstar, Inc.
076438	09/18/2015	\$379.50	P3850	PRO-ED
076439	09/18/2015	\$416.45	P2540	PITNEY BOWES
076440	09/18/2015	\$183.54	Q0150	QUILL CORPORATION
076441	09/18/2015	\$325.52	R1100	REDFORD SAFE & LOCK
076441	09/30/2015	-\$325.52	R1100	REDFORD SAFE & LOCK
076442	09/18/2015	\$144.63	R3250	RIEGLE PRESS INC
076443	09/18/2015	\$805.00	R3675	ROCHESTER 100 INC
076444	09/18/2015	\$1,260.00	12642	ROSETTA STONE LTD
076446	09/18/2015	\$3,797.05	S2010	SCHOOL SPECIALTY
076447	09/18/2015	\$1,515.00	12521	Service Pro
076448	09/18/2015	\$64.76	S3650	SHERWIN-WILLIAMS
076449	09/18/2015	\$84.92	12439	Start-All Enterprises, Inc.
076450	09/18/2015	\$1,484.88	S7750	SUPREME SCHOOL SUPPLY CO
076451	09/18/2015	\$10,400.00	T1250	THRUN LAW FIRM PC
076452	09/18/2015	\$178.11	T1950	TOWNSHIP HARDWARE
076453	09/18/2015	\$47.55	MSC02	MISCELLANEOUS FOODSERVICE
076455	09/18/2015	\$35,766.09	10821	VANEERDEN FOODSERVICE
076456	09/18/2015	\$279.95	12123	Varitronics LLC
076457	09/18/2015	\$1,700.00	11328	WESTERN WAYNE ATHLETIC CONFERENCE
076458	09/18/2015	\$1,052.06	12625	WIESER EDUCATIONAL
076459	09/25/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
076460	09/25/2015	\$157.40	12533	General Revenue Corporation Wage Withholding Unit
076461	09/25/2015	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076462	09/25/2015	\$316.00	11946	Michigan Guaranty Agency
076463	09/25/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076464	09/25/2015	\$236.09	12358	STATE OF MICHIGAN
076465	09/25/2015	\$130.86	T2050	TREAS CITY OF DETROIT INCOME TAX
076466	09/25/2015	\$2,350.00	V0030	VALIC C/O J.P. MORGAN CHASE
076467	09/25/2015	\$59.50	12100	Amy Hoffman
076468	09/25/2015	\$393.03	B2800	BLICK ART MATERIALS
076469	09/25/2015	\$710.00	12229	Crystal Clear Windows
076470	09/25/2015	\$1,218.83	D3965	DTE ENERGY
076471	09/25/2015	\$36.30	11086	ACCO BRANDS USA LLC
076472	09/25/2015	\$119.56	12649	AUDRA HOLDORF
076473	09/25/2015	\$223.46	H2940	HOME DEPOT CREDIT SERVICES
076474	09/25/2015	\$317,216.64	12282	MESSA Dept. 217901
076475	09/25/2015	\$171.00	10872	MICHELLE MORSE-HELWIG
076476	09/25/2015	\$165.00	12650	Michigan Art Education Association MAEA
076477	09/25/2015	\$310.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT
076478	09/25/2015	\$350.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
076479	09/25/2015	\$67.90	12243	PAM WHEELER
076480	09/25/2015	\$8.00	R1400	REDFORD TWP CHAMBER OF COMMERCE
076481	09/25/2015	\$17.07	12148	SARAH DAOUST
076482	09/25/2015	\$300.00	12653	SOCCER WAZA, LLC
076483	09/25/2015	\$1,825.00	10912	WOLD ARCHITECTS AND ENGINEERS INC
076484	09/25/2015	\$300.00	12655	Julie Ann Hakes
076485	09/29/2015	\$850.57	12657	Judy M. O'Neill

076486	09/29/2015	\$499.91	12656	Maureen E. O'Rourke
076487	09/30/2015	\$768.00	12059	Washtenaw Intermediate School District
076488	09/30/2015	\$119.00	A0455	ABC MANAGEMENT INC
076489	09/30/2015	\$15,000.00	12234	Abraham & Gaffney, P.C.
076490	09/30/2015	\$265.00	12100	Amy Hoffman
076491	09/30/2015	\$33.75	A4800	ANGELO'S SUPPLIES
076492	09/30/2015	\$1,791.85	12551	AT & T MOBILITY
076493	09/30/2015	\$763.54	A6000	AT&T
076494	09/30/2015	\$429.26	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076495	09/30/2015	\$330.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
076496	09/30/2015	\$413.39	B2460	BILDON APPLIANCE PARTS
076497	09/30/2015	\$1,099.54	T1101	CENGAGE LEARNING
076498	09/30/2015	\$3,585.75	C3510	CHRIST CHILD HOUSE
076499	09/30/2015	\$799.07	11532	Clear Rate Communications, Inc.
076500	09/30/2015	\$399.00	11937	COMMITTEE FOR CHILDREN
076502	09/30/2015	\$1,546.19	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
076503	09/30/2015	\$8,183.90	11176	CONTRACT PAPER GROUP INC
076504	09/30/2015	\$89,904.95	12450	D.M. BURR FACILITIES MANAGEMENT INC.
076505	09/30/2015	\$32.90	12219	DECKER INC.
076506	09/30/2015	\$2,600.00	12376	Center for the Collaborative Classroom FSW Funding
076507	09/30/2015	\$341.32	D2810	DIFFERENT STROKES
076508	09/30/2015	\$896.32	12534	Discount School Supply EarlyChildhood, LLC
076509	09/30/2015	\$8,036.46	12099	Durham School Services
076510	09/30/2015	\$600.00	F0100	F A R MANAGEMENT INC
076511	09/30/2015	\$25.55	F0550	FERGUSON ENT #798
076512	09/30/2015	\$501.00	F0950	FIRE SYSTEMS OF MICHIGAN
076513	09/30/2015	\$6,093.09	12463	GEN ENERGY, LLC/GEN OIL COMPANY
076514	09/30/2015	\$104.66	G2175	GLOBAL OFFICE SOLUTIONS
076515	09/30/2015	\$31.82	G2950	GORDON FOOD SERVICE
076516	09/30/2015	\$149.43	G3453	GRAYBAR
076517	09/30/2015	\$1,073.13	G4100	GUARDIAN ALARM
076518	09/30/2015	\$1,139.00	12637	Guardian Environmental Services, Inc.
076519	09/30/2015	\$255.00	12649	AUDRA HOLDORF
076520	09/30/2015	\$200.00	12301	Hone Engineeering, Inc
076521	09/30/2015	\$1,620.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076522	09/30/2015	\$3,233.50	12060	Long Mechanical Service
076523	09/30/2015	\$595.00	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
076524	09/30/2015	\$1,820.00	12080	UNIVERSITY OF CINCINNATI
076525	09/30/2015	\$47.45	B4660	MARY JO BURTKA
076526	09/30/2015	\$1,352.32	11546	MASA
076527	09/30/2015	\$5,289.00	M5610	MASB
076528	09/30/2015	\$3,654.00	H3795	MICHAEL HUMITZ
076529	09/30/2015	\$998.70	11471	MINNESOTA ELEVATOR INC
076530	09/30/2015	\$999.51	12228	MICRO CENTER
076531	09/30/2015	\$150.00	10996	MSBO
076532	09/30/2015	\$565.00	11678	Noonan Electrical Services, LLC Michael Noonan
076533	09/30/2015	\$2,247.00	O0200	MICHIGAN.COM
076534	09/30/2015	\$1,129.80	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
076535	09/30/2015	\$38,255.39	11609	PESG
076536	09/30/2015	\$2,673.95	P2175	PHONAK
076537	09/30/2015	\$662.00	P2485	PIONEER MANUFACTURING COMPANY Pioneer Athletics
076538	09/30/2015	\$680.55	P2600	PITNEY BOWES

076539	09/30/2015	\$480.00	12481	Rachel Damuth
076540	09/30/2015	\$2,459.00	11195	Rayhaven Group
076541	09/30/2015	\$2,250.00	10827	REDFORD CEMENT COMPANY
076542	09/30/2015	\$28.06	S2010	SCHOOL SPECIALTY
076543	09/30/2015	\$908.27	11542	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY
076544	09/30/2015	\$225.00	12521	Service Pro
076545	09/30/2015	\$5,115.45	S3050	SERVICE SPORTS INC
076546	09/30/2015	\$178.50	12382	Sound Engineering AKA Audio Communications, Inc.
076547	09/30/2015	\$387.20	12377	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC.
076548	09/30/2015	\$720.57	11280	SCHOOL HEALTH CORPORATION
076549	09/30/2015	\$119.25	S5705	SPRINT PCS
076550	09/30/2015	\$360.00	10808	ST. VALENTINE SCHOOL
076551	09/30/2015	\$480.00	11057	STATE OF MICHIGAN
076552	09/30/2015	\$154.47	10809	TONI BESS
076553	09/30/2015	\$450.00	12479	U.M. KINESIOLOGY
076554	09/30/2015	\$158.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
076555	09/30/2015	\$29.25	MSC02	MISCELLANEOUS FOODSERVICE
076556	09/30/2015	\$15,647.60	10821	VANEERDEN FOODSERVICE
076557	09/30/2015	\$150.00	11803	Wayne County Parks
076558	09/30/2015	\$61.10	W2300	WESTONE LABORATORIES I
076559	09/30/2015	\$513.00	11860	Wiards Orchard
076560	10/08/2015	\$1,207.50	12235	Spartan Media LLC
076560	10/15/2015	-\$1,207.50	12235	Spartan Media LLC
076561	10/09/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
076562	10/09/2015	\$152.41	12533	General Revenue Corporation Wage Withholding Unit
076563	10/09/2015	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076564	10/09/2015	\$332.96	11946	Michigan Guaranty Agency
076565	10/09/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076566	10/09/2015	\$228.61	12358	STATE OF MICHIGAN
076567	10/09/2015	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
076568	10/09/2015	\$4,400.00	12303	AGI Construction, LLC
076569	10/09/2015	\$2,226.38	A2810	REPUBLIC SERVICES #241
076570	10/09/2015	\$806.64	A6000	AT&T
076571	10/09/2015	\$446.00	11924	Athletic Uniform
076572	10/09/2015	\$853.07	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076573	10/09/2015	\$1,853.39	11587	BEARCOM WIRELESS WORLDWIDE
076574	10/09/2015	\$90.00	A2770	BILL ALLEN
076575	10/09/2015	\$213.65	D3060	CANTON COMPUTERS INC.
076576	10/09/2015	\$595.00	C1240	CAREER CRUISING
076577	10/09/2015	\$289.22	A0825	CHRIS ABSTON
076578	10/09/2015	\$1,047.96	12087	Coca-Cola Refreshments Metro Detroit Sales Center
076579	10/09/2015	\$10,905.55	11905	CONSTELLATION NEW ENERGY INC.
076580	10/09/2015	\$1,012.50	12078	Cumberland Therapy Services, LLC
076581	10/09/2015	\$2,047.50	11929	Debra Ann Gowanlock-Highe
076582	10/09/2015	\$303.02	Z0500	DEBRA ZIVIAN
076583	10/09/2015	\$232.00	12089	DeBucks Orchard
076584	10/09/2015	\$57.17	D3965	DTE ENERGY
076585	10/09/2015	\$239.25	12132	Environmental Support Services, LTD
076586	10/09/2015	\$85.00	12499	GINO GAUCI
076588	10/09/2015	\$2,730.95	G2175	GLOBAL OFFICE SOLUTIONS
076589	10/09/2015	\$358.03	G2950	GORDON FOOD SERVICE
076590	10/09/2015	\$459.72	12357	Hershey Creamery Company

076591	10/09/2015	\$6,831.55	H3450	HM RECEIVABLES CO LLC
076592	10/09/2015	\$325.00	12285	HOWELL CONFERENCE & NATURE CENTER
076593	10/09/2015	\$105.00	12660	Immaculate Conception Ukrainian School
076594	10/09/2015	\$307.91	10862	JAN BOLINGER
076595	10/09/2015	\$322.00	R3950	JANET ROEMER
076596	10/09/2015	\$290.95	11585	Jennifer Rotenheber
076597	10/09/2015	\$175.95	12664	JOAN MOLLON
076598	10/09/2015	\$401.06	12273	JULIE TOUCHBERRY
076599	10/09/2015	\$112.39	12641	K-12 School Supplies, LLC
076600	10/09/2015	\$45.99	L0100	LAKESHORE LEARNING MATERIALS
076601	10/09/2015	\$150.00	12658	Lamphere High School
076602	10/09/2015	\$1,845.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076603	10/09/2015	\$80.00	10945	MACUL
076604	10/09/2015	\$56.35	S1200	MARCIE SCHECHTER
076605	10/09/2015	\$184.00	B4660	MARY JO BURTKA
076606	10/09/2015	\$370.30	R3600	MARY ROBBINS
076607	10/09/2015	\$1,199.75	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
076608	10/09/2015	\$430.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT
076609	10/09/2015	\$1,498.00	O0200	MICHIGAN.COM
076610	10/09/2015	\$1,433.25	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
076611	10/09/2015	\$219.99	P1995	PESI INC
076612	10/09/2015	\$874.95	12496	Peter Karr
076613	10/09/2015	\$1,283.56	P2175	PHONAK
076614	10/09/2015	\$4,512.00	11582	Purchase Power
076615	10/09/2015	\$1,600.00	12375	Regina High School
076616	10/09/2015	\$281.42	12627	MA AT RESOURCES INC Resources for Reading
076617	10/09/2015	\$169.62	R3450	HM RECEIVABLES CO LLC
076618	10/09/2015	\$54.34	S1550	SCHOLASTIC
076619	10/09/2015	\$2,472.62	S2010	SCHOOL SPECIALTY
076620	10/09/2015	\$30,429.00	12294	SES Group LLC
076621	10/09/2015	\$77.38	12616	Shred-It USA, LLC DBA: Shred-It Detroit CTS Plymouth
076622	10/09/2015	\$285.00	12518	St. Germaine Catholic School
076623	10/09/2015	\$30.00	12519	St. Isaac Jogues Catholic School
076624	10/09/2015	\$720.00	10808	ST. VALENTINE SCHOOL
076625	10/09/2015	\$14.99	12628	STEPS TO LITERACY
076626	10/09/2015	\$179.81	S7750	SUPREME SCHOOL SUPPLY CO
076627	10/09/2015	\$391.00	T1250	THRUN LAW FIRM PC
076628	10/09/2015	\$543.18	T1950	TOWNSHIP HARDWARE
076630	10/09/2015	\$9,215.03	11251	UNIVERSITY OFFICE TECHNOLOGIES
076631	10/09/2015	\$125.00	MSC01	MISCELLANEOUS ATHLETICS
076632	10/09/2015	\$75.00	12654	St. Thecla Catholic School
076633	10/09/2015	\$14,642.54	10821	VANEERDEN FOODSERVICE
076635	10/09/2015	\$11,981.17	10821	VANEERDEN FOODSERVICE
076636	10/09/2015	\$720.00	W1025	WCSLA C/O MICHELLE FRAS
076637	10/13/2015	\$150.00	10945	MACUL
076638	10/14/2015	\$400.00	11293	MIAGBell
076639	10/16/2015	\$175.00	12671	John A. Hicks
076640	10/16/2015	\$836.92	12670	Shannon Arment
076641	10/16/2015	\$403.00	A0455	ABC MANAGEMENT INC
076642	10/16/2015	\$963.50	A2650	ALL CITY REFRIGERATION
076643	10/16/2015	\$227.03	11969	All Things Identification
076644	10/16/2015	\$51.99	12466	SYNCB/AMAZON

076645	10/16/2015	\$325.85	11720	AMC 20 THEATRE
076646	10/16/2015	\$22.50	A4800	ANGELO'S SUPPLIES
076647	10/16/2015	\$80.00	12144	Anna Trossin
076648	10/16/2015	\$114.40	11999	Aquatic Source
076649	10/16/2015	\$9,179.83	A6000	AT&T
076650	10/16/2015	\$367.17	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076651	10/16/2015	\$113.09	11162	BATTERIES PLUS BULBS
076658	10/16/2015	\$9,106.73	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
076659	10/16/2015	\$1,448.56	B2800	BLICK ART MATERIALS
076660	10/16/2015	\$10.95	12646	IAN BOYNTON
076661	10/16/2015	\$31.77	12477	Carol Harris
076662	10/16/2015	\$65.00	12652	CENTER FOR RESPONSIVE Schools Inc. Responsive Clas
076663	10/16/2015	\$412.38	11854	Chuck Martin
076664	10/16/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
076665	10/16/2015	\$488.85	12539	Cort Business Services Corp
076666	10/16/2015	\$4,875.00	12078	Cumberland Therapy Services, LLC
076667	10/16/2015	\$89.85	12219	DECKER INC.
076668	10/16/2015	\$5,450.00	P3011	DR ANNE GILLIS POND MD
076669	10/16/2015	\$4,917.32	D3965	DTE ENERGY
076670	10/16/2015	\$102,742.18	12099	Durham School Services
076671	10/16/2015	\$429.50	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
076672	10/16/2015	\$346.00	11439	Expert Mechanical Service, Inc
076673	10/16/2015	\$5,137.06	11847	Farmington Public Schools
076674	10/16/2015	\$68.48	F0550	FERGUSON ENT #798
076675	10/16/2015	\$576.00	12483	Flocabulary
076676	10/16/2015	\$7,449.12	12463	GEN ENERGY, LLC/GEN OIL COMPANY
076677	10/16/2015	\$874.80	G2950	GORDON FOOD SERVICE
076678	10/16/2015	\$355.42	G3453	GRAYBAR
076679	10/16/2015	\$412.50	G3750	GREENER STILL INC
076680	10/16/2015	\$315.00	G4100	GUARDIAN ALARM
076681	10/16/2015	\$280.05	J0300	HANDWRITING WITHOUT TEARS
076682	10/16/2015	\$234.00	12180	HAWTHORNE EDUCATIONAL SERVICES INC.
076683	10/16/2015	\$31.50	11714	Hunt Sign Company
076684	10/16/2015	\$512.90	P2947	JANICE POHL
076685	10/16/2015	\$56.50	12602	Jonboy Landscaping
076686	10/16/2015	\$275.00	12620	Keller Thoma, Counselors at Law
076687	10/16/2015	\$229.94	L0100	LAKESHORE LEARNING MATERIALS
076688	10/16/2015	\$38.40	12460	Leonard's Syrups
076689	10/16/2015	\$1,690.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076690	10/16/2015	\$400.00	L2350	LIVONIA PUBLIC SCHOOLS
076691	10/16/2015	\$113.75	12328	LOCKDOWN MAGNET.com
076692	10/16/2015	\$2,460.00	12060	Long Mechanical Service
076693	10/16/2015	\$2,858.70	12661	Lusk & Albertson
076694	10/16/2015	\$440.00	M2750	MASSW REGION A
076695	10/16/2015	\$2,097.40	11471	MINNESOTA ELEVATOR INC
076696	10/16/2015	\$183.53	M9230	MOUSER ELECTRONICS
076697	10/16/2015	\$13.80	12666	Nicole Lewandowski
076698	10/16/2015	\$1,950.00	11678	Noonan Electrical Services, LLC Michael Noonan
076699	10/16/2015	\$456.12	O0200	MICHIGAN.COM
076700	10/16/2015	\$219.99	P1995	PESI INC
076701	10/16/2015	\$9,735.78	P2175	PHONAK
076702	10/16/2015	\$2,755.86	12667	Pulsar Electronics Inc.



076703	10/16/2015	\$99.68	12669	Redford Auto Repair
076704	10/16/2015	\$375.00	11265	RICHARD'S INSTITUTE
076705	10/16/2015	\$291.07	S2010	SCHOOL SPECIALTY
076706	10/16/2015	\$612.50	12521	Service Pro
076707	10/16/2015	\$960.00	S3050	SERVICE SPORTS INC
076708	10/16/2015	\$1,177.50	12235	Spartan Media LLC
076709	10/16/2015	\$300.00	11057	STATE OF MICHIGAN
076710	10/16/2015	\$611.75	12335	Supporting Success for Children with Hearing Loss
076711	10/16/2015	\$166.39	U0075	ULINE
076712	10/16/2015	\$27.62	11874	IDN Hardware Sales Inc
076714	10/16/2015	\$12,132.41	10821	VANEERDEN FOODSERVICE
076715	10/16/2015	\$292.82	12123	Varitronics LLC
076716	10/16/2015	\$50.00	W0666	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS Nick Grisw
076717	10/16/2015	\$15,469.00	W0900	WAYNE RESA
076718	10/16/2015	\$247.39	11004	WILLIAMS DISTRIBUTING COMPANY
076719	10/16/2015	\$133.00	W2570	WILLIAMS GLASS
076720	10/16/2015	\$1,113.75	10912	WOLD ARCHITECTS AND ENGINEERS INC
076721	10/23/2015	\$150.00	12506	ADDISON HIGH SCHOOL
076722	10/23/2015	\$464.71	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076723	10/23/2015	\$1,033.00	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
076724	10/23/2015	\$743.16	12087	Coca-Cola Refreshments Metro Detroit Sales Center
076725	10/23/2015	\$165,285.61	12102	eMergent Educational Strategies, LLC
076726	10/23/2015	\$365.00	10807	GARDEN CITY HIGH SCHOOL
076727	10/23/2015	\$24,979.39	12511	Global Alliance Collaborative Group, LLC
076728	10/23/2015	\$150.00	12673	Hazel Park High School
076729	10/23/2015	\$109.56	12357	Hershey Creamery Company
076730	10/23/2015	\$262.32	12163	Jie Li
076731	10/23/2015	\$850.00	S4260	JOANNE SIMS
076732	10/23/2015	\$855.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076733	10/23/2015	\$90.00	M2750	MASSW REGION A
076734	10/23/2015	\$347,584.49	12282	MESSA Dept. 217901
076735	10/23/2015	\$125.00	11897	Salem High School
076736	10/23/2015	\$175.00	MSC01	MISCELLANEOUS ATHLETICS
076738	10/23/2015	\$12,256.17	10821	VANEERDEN FOODSERVICE
076739	10/23/2015	\$180.00	W1025	WCSLA C/O MICHELLE FRAS
076740	10/23/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
076741	10/23/2015	\$152.41	12533	General Revenue Corporation Wage Withholding Unit
076742	10/23/2015	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076743	10/23/2015	\$316.00	11946	Michigan Guaranty Agency
076744	10/23/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076745	10/23/2015	\$228.61	12358	STATE OF MICHIGAN
076746	10/23/2015	\$201.31	T2050	TREAS CITY OF DETROIT INCOME TAX
076747	10/23/2015	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
076748	10/23/2015	\$125.00	11897	Salem High School
076749	10/30/2015	\$1,173.00	A0455	ABC MANAGEMENT INC
076750	10/30/2015	\$81.95	12293	ACCURATE Label Designs, Inc.
076751	10/30/2015	\$258.75	A4800	ANGELO'S SUPPLIES
076752	10/30/2015	\$122.04	12144	Anna Trossin
076753	10/30/2015	\$3,390.00	11707	APPLE INC
076754	10/30/2015	\$555.60	11999	Aquatic Source
076755	10/30/2015	\$1,787.61	12551	AT & T MOBILITY
076756	10/30/2015	\$31.07	A6000	AT&T

076757	10/30/2015	\$442.76	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076758	10/30/2015	\$465.00	11207	AVENTRIC TECHNOLOGIES
076759	10/30/2015	\$280.35	12678	Barbara Ann Karmanos Cancer Institute
076760	10/30/2015	\$8.37	12325	Bell & Sons, Inc.
076762	10/30/2015	\$1,301.40	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
076763	10/30/2015	\$736.00	B2460	BILDON APPLIANCE PARTS
076764	10/30/2015	\$2,587.50	12677	Birch Agency Jennifer Ann Conrad
076765	10/30/2015	\$75.00	L0540	CAROL LAPOINTE
076766	10/30/2015	\$11,206.67	C1850	CDW GOVERNMENT INC
076767	10/30/2015	\$381.77	11854	Chuck Martin
076768	10/30/2015	\$795.45	11532	Clear Rate Communications, Inc.
076769	10/30/2015	\$17,578.75	11284	COMPASS LEARNING
076771	10/30/2015	\$1,583.59	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
076772	10/30/2015	\$173.92	R2730	DEBORAH REYNOLDS
076773	10/30/2015	\$210.21	11863	DEBRA ARNETT
076774	10/30/2015	\$2,361.04	D3965	DTE ENERGY
076775	10/30/2015	\$1,394.37	11439	Expert Mechanical Service, Inc
076776	10/30/2015	\$317.43	F0550	FERGUSON ENT #798
076777	10/30/2015	\$36.44	F1400	FOLLETT SCHOOL SOLUTIONS, INC
076778	10/30/2015	\$2,101.71	12463	GEN ENERGY, LLC/GEN OIL COMPANY
076779	10/30/2015	\$919.67	11086	ACCO BRANDS USA LLC
076781	10/30/2015	\$1,688.47	G2175	GLOBAL OFFICE SOLUTIONS
076782	10/30/2015	\$902.75	G3453	GRAYBAR
076783	10/30/2015	\$668.50	G3750	GREENER STILL INC
076784	10/30/2015	\$1,719.95	J0300	HANDWRITING WITHOUT TEARS
076785	10/30/2015	\$123.72	12357	Hershey Creamery Company
076786	10/30/2015	\$4,465.29	H2940	HOME DEPOT CREDIT SERVICES
076787	10/30/2015	\$200.00	12301	Hone Engineering, Inc
076788	10/30/2015	\$24.50	11714	Hunt Sign Company
076789	10/30/2015	\$72.34	J0640	KATHY JEWELL
076790	10/30/2015	\$122.34	B1013	KATY BAUMAN
076791	10/30/2015	\$2,123.75	L0825	LAZEL - LEARNING A-Z
076792	10/30/2015	\$18.40	G2340	LISA GLOWACKI
076793	10/30/2015	\$1,130.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076794	10/30/2015	\$665.00	L2350	LIVONIA PUBLIC SCHOOLS
076795	10/30/2015	\$39.98	12674	Lori Bennett
076796	10/30/2015	\$215.00	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
076797	10/30/2015	\$380.00	M0405	MAHPERD C/O MI FITNESS FOUND
076798	10/30/2015	\$2,436.30	M5610	MASB
076799	10/30/2015	\$614.70	11471	MINNESOTA ELEVATOR INC
076800	10/30/2015	\$4,215.00	11639	MICHIGAN SPORTS & SPINE CENTER
076801	10/30/2015	\$199.63	M8875	MOORE MEDICAL
076802	10/30/2015	\$252.68	N0250	NASCO INC
076803	10/30/2015	\$675.00	11678	Noonan Electrical Services, LLC Michael Noonan
076804	10/30/2015	\$5,919.56	P2175	PHONAK
076805	10/30/2015	\$457.92	P2485	PIONEER MANUFACTURING COMPANY Pioneer Athletics
076806	10/30/2015	\$299.00	12633	Power Cleaning Systems, Inc.
076807	10/30/2015	\$100.00	11582	Purchase Power
076808	10/30/2015	\$40.00	R1100	REDFORD SAFE & LOCK
076809	10/30/2015	\$11,815.60	R1450	REDFORD TOWNSHIP WATER DEPT.
076810	10/30/2015	\$9,675.00	12642	ROSETTA STONE LTD
076811	10/30/2015	\$1,940.79	S1550	SCHOLASTIC

076812	10/30/2015	\$68.99	S2010	SCHOOL SPECIALTY
076813	10/30/2015	\$1,967.50	12521	Service Pro
076814	10/30/2015	\$35.00	T0210	SHARON TAYLOR
076815	10/30/2015	\$77.38	12616	Shred-It USA, LLC DBA: Shred-It Detroit CTS Plymouth
076816	10/30/2015	\$299.00	12675	Skill Path Seminars Graceland College Ceter for Prof Dev & Lif
076817	10/30/2015	\$175.00	S4795	SNAM
076818	10/30/2015	\$65.00	12606	Snap Jaws John Fitzpatrick
076819	10/30/2015	\$195.00	S5452	SPEEDWAY SUPERAMERICA
076820	10/30/2015	\$83.31	12193	TOLEDO PHYSICAL EDUCATION SUPPLY CO.
076821	10/30/2015	\$21.85	12160	Heather Croy
076823	10/30/2015	\$15,385.02	10821	VANEERDEN FOODSERVICE
076824	10/30/2015	\$289.38	12066	WATCH D.O.G.S/National Center for Fathering
076826	10/30/2015	\$24,640.00	W0900	WAYNE RESA
076827	10/30/2015	\$1,657.48	12672	Zoro
076828	11/06/2015	\$1,532.71	A2810	REPUBLIC SERVICES #241
076829	11/06/2015	\$744.72	A6000	AT&T
076830	11/06/2015	\$406.25	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076831	11/06/2015	\$683.29	12325	Bell & Sons, Inc.
076833	11/06/2015	\$1,609.90	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
076834	11/06/2015	\$164.00	B2460	BILDON APPLIANCE PARTS
076835	11/06/2015	\$325.45	A0825	CHRIS ABSTON
076836	11/06/2015	\$674.34	12681	DAVE AND BUSTERS
076837	11/06/2015	\$1,750.00	11929	Debra Ann Gowanlock-Highe
076838	11/06/2015	\$223.67	Z0500	DEBRA ZIVIAN
076839	11/06/2015	\$1,053.13	G4100	GUARDIAN ALARM
076840	11/06/2015	\$317.52	10862	JAN BOLINGER
076841	11/06/2015	\$60.00	12676	Janet L. Richardson
076842	11/06/2015	\$235.17	R3950	JANET ROEMER
076843	11/06/2015	\$358.80	P2947	JANICE POHL
076844	11/06/2015	\$330.05	11585	Jennifer Rotenheber
076845	11/06/2015	\$213.90	12664	JOAN MOLLON
076846	11/06/2015	\$365.12	12273	JULIE TOUCHBERRY
076847	11/06/2015	\$215.05	D2835	LAWRENCE DIGON
076848	11/06/2015	\$585.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076849	11/06/2015	\$99.00	L2565	LOVE & LOGIC
076850	11/06/2015	\$123.05	S1200	MARCIE SCHECHTER
076851	11/06/2015	\$270.82	B4660	MARY JO BURTKA
076852	11/06/2015	\$299.57	R3600	MARY ROBBINS
076853	11/06/2015	\$405.00	M0185	MASPA Colleen Mansour
076854	11/06/2015	\$215.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT
076855	11/06/2015	\$174.99	12496	Peter Karr
076856	11/06/2015	\$935.35	S2010	SCHOOL SPECIALTY
076857	11/06/2015	\$75.00	12479	U.M. KINESIOLOGY
076858	11/06/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
076859	11/06/2015	\$300.00	MSC01	MISCELLANEOUS ATHLETICS
076860	11/06/2015	\$180.00	MSC01	MISCELLANEOUS ATHLETICS
076861	11/06/2015	\$3,470.34	10821	VANEERDEN FOODSERVICE
076862	11/06/2015	\$30.00	11910	WCAASE-APRIL RITZ
076863	11/06/2015	\$529.90	W2300	WESTONE LABORATORIES I
076864	11/06/2015	\$922.62	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
076865	11/06/2015	\$154.41	12533	General Revenue Corporation Wage Withholding Unit
076866	11/06/2015	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE

076867	11/06/2015	\$330.00	11946	Michigan Guaranty Agency
076868	11/06/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
076869	11/06/2015	\$228.61	12358	STATE OF MICHIGAN
076870	11/06/2015	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
076871	11/10/2015	\$125.00	S6300	STATE OF MICHIGAN
076872	11/10/2015	\$155.00	S6300	STATE OF MICHIGAN
076873	11/10/2015	\$125.00	S6300	STATE OF MICHIGAN
076874	11/10/2015	\$155.00	S6300	STATE OF MICHIGAN
076875	11/10/2015	\$125.00	S6300	STATE OF MICHIGAN
076876	11/10/2015	\$155.00	S6300	STATE OF MICHIGAN
076877	11/10/2015	\$125.00	S6300	STATE OF MICHIGAN
076878	11/10/2015	\$155.00	S6300	STATE OF MICHIGAN
076879	11/13/2015	\$1,082.00	A0455	ABC MANAGEMENT INC
076880	11/13/2015	\$695.70	A2650	ALL CITY REFRIGERATION
076881	11/13/2015	\$61.35	11999	Aquatic Source
076882	11/13/2015	\$9,179.83	A6000	AT&T
076883	11/13/2015	\$492.51	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076885	11/13/2015	\$1,700.80	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
076886	11/13/2015	\$5,106.00	12677	Birch Agency Jennifer Ann Conrad
076887	11/13/2015	\$99.80	D3060	CANTON COMPUTERS INC.
076888	11/13/2015	\$728.48	12087	Coca-Cola Refreshments Metro Detroit Sales Center
076889	11/13/2015	\$4,700.00	11284	COMPASS LEARNING
076890	11/13/2015	\$14,551.30	11905	CONSTELLATION NEW ENERGY INC.
076891	11/13/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
076892	11/13/2015	\$4,875.00	12078	Cumberland Therapy Services, LLC
076893	11/13/2015	\$35,086.48	12450	D.M. BURR FACILITIES MANAGEMENT INC.
076894	11/13/2015	\$87.19	12219	DECKER INC.
076895	11/13/2015	\$150.00	12341	Dennis Rogowski
076896	11/13/2015	\$46.18	D3965	DTE ENERGY
076897	11/13/2015	\$2,385.55	D3965	DTE ENERGY
076898	11/13/2015	\$186.08	12688	DTE Energy Company Remittance Processing CC0202
076899	11/13/2015	\$136,123.33	12099	Durham School Services
076901	11/13/2015	\$1,029.50	E2158	J.C. EHRlich CO INC DBA ERADICO PEST SERVICES
076902	11/13/2015	\$4,986.00	11439	Expert Mechanical Service, Inc
076903	11/13/2015	\$5,137.06	11847	Farmington Public Schools
076904	11/13/2015	\$86.80	F0550	FERGUSON ENT #798
076905	11/13/2015	\$100.00	12683	GAMBLE AND SON PIANO
076906	11/13/2015	\$497.50	12546	Gary Wojnar
076907	11/13/2015	\$5,737.26	12463	GEN ENERGY, LLC/GEN OIL COMPANY
076908	11/13/2015	\$206.90	G2175	GLOBAL OFFICE SOLUTIONS
076909	11/13/2015	\$48.03	G3453	GRAYBAR
076910	11/13/2015	\$120.00	G4100	GUARDIAN ALARM
076911	11/13/2015	\$2,294.23	12637	Guardian Environmental Services, Inc.
076912	11/13/2015	\$163.20	12357	Hershey Creamery Company
076913	11/13/2015	\$297.81	H3740	HUBERT COMPANY
076914	11/13/2015	\$29.50	12602	Jonboy Landscaping
076915	11/13/2015	\$280.60	L1400	MARY KAYE DEEGAN
076916	11/13/2015	\$281.75	L0100	LAKESHORE LEARNING MATERIALS
076917	11/13/2015	\$141.42	12460	Leonard's Syrups
076918	11/13/2015	\$800.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076919	11/13/2015	\$1,522.50	12060	Long Mechanical Service
076920	11/13/2015	\$49.00	12661	Lusk & Albertson

076921	11/13/2015	\$369.75	M6200	MICHIGAN EDUCATION DIRECTORY
076922	11/13/2015	\$4,465.59	12228	MICRO CENTER
076923	11/13/2015	\$3,354.34	11690	NETECH CORPORATION
076924	11/13/2015	\$27.60	12666	Nicole Lewandowski
076925	11/13/2015	\$1,952.00	11678	Noonan Electrical Services, LLC Michael Noonan
076926	11/13/2015	\$282.17	12587	O'Reilly Auto Enterprises, LLC O'Reilly Auto Parts
076927	11/13/2015	\$327.50	12687	PAUL BOUSQUETTE
076928	11/13/2015	\$1,846.78	P2175	PHONAK
076929	11/13/2015	\$20.00	11540	Pro Lift Inc.
076930	11/13/2015	\$179.30	P3850	PRO-ED
076931	11/13/2015	\$30.00	R1400	REDFORD TWP CHAMBER OF COMMERCE
076932	11/13/2015	\$110.00	R1100	REDFORD SAFE & LOCK
076933	11/13/2015	\$1,600.00	12375	Regina High School
076934	11/13/2015	\$80.00	12680	RHONDA DATTILIO
076935	11/13/2015	\$256.30	R3535	HM RECEIVABLES CO LLC
076936	11/13/2015	\$2,100.00	R3540	RMS ASSOCIATES LLC
076937	11/13/2015	\$152.50	11054	ROGER WALKER
076938	11/13/2015	\$2,124.00	12642	ROSETTA STONE LTD
076939	11/13/2015	\$580.00	B3353	SANDRA BOUSQUETTE
076940	11/13/2015	\$433.00	12686	Schelde North America, LLC
076941	11/13/2015	\$545.93	S2010	SCHOOL SPECIALTY
076942	11/13/2015	\$1,096.00	S3050	SERVICE SPORTS INC
076943	11/13/2015	\$55,698.00	12294	SES Group LLC
076944	11/13/2015	\$119.08	S5705	SPRINT PCS
076945	11/13/2015	\$150.00	12518	St. Germaine Catholic School
076946	11/13/2015	\$30.00	12519	St. Isaac Jogues Catholic School
076947	11/13/2015	\$66.00	S6350	STATE OF MICHIGAN
076948	11/13/2015	\$14.99	12628	STEPS TO LITERACY
076949	11/13/2015	\$720.00	12684	STONEWARE INC
076950	11/13/2015	\$279.28	T1950	TOWNSHIP HARDWARE
076951	11/13/2015	\$110.00	MSC01	MISCELLANEOUS ATHLETICS
076952	11/13/2015	\$132.50	MSC01	MISCELLANEOUS ATHLETICS
076953	11/13/2015	\$90.00	MSC01	MISCELLANEOUS ATHLETICS
076954	11/13/2015	\$65.00	MSC01	MISCELLANEOUS ATHLETICS
076957	11/13/2015	\$15,852.31	10821	VANEERDEN FOODSERVICE
076958	11/13/2015	\$6,150.00	W0900	WAYNE RESA
076959	11/13/2015	\$340.08	11004	WILLIAMS DISTRIBUTING COMPANY
076960	11/20/2015	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
076961	11/20/2015	\$152.41	12533	General Revenue Corporation Wage Withholding Unit
076962	11/20/2015	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
076963	11/20/2015	\$319.03	11946	Michigan Guaranty Agency
076964	11/20/2015	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
076965	11/20/2015	\$228.61	12358	STATE OF MICHIGAN
076966	11/20/2015	\$198.21	T2050	TREAS CITY OF DETROIT INCOME TAX
076967	11/20/2015	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
076968	11/20/2015	\$379.97	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
076970	11/20/2015	\$1,698.10	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
076971	11/20/2015	\$3,499.71	D3965	DTE ENERGY
076972	11/20/2015	\$5,847.00	12319	INNOVATIVE COMMUNICATIONS INC
076973	11/20/2015	\$1,065.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
076974	11/20/2015	\$355,085.35	12282	MESSA Dept. 217901
076977	11/20/2015	\$19,714.54	10821	VANEERDEN FOODSERVICE

076978	11/25/2015	\$995.00	A0455	ABC MANAGEMENT INC
076979	11/25/2015	\$2,500.00	12234	Abraham & Gaffney, P.C.
076980	11/25/2015	\$463.45	12696	Alyssa Anderson
076981	11/25/2015	\$80.10	A5825	ASCD
076982	11/25/2015	\$1,753.18	12551	AT & T MOBILITY
076983	11/25/2015	\$5,175.00	12677	Birch Agency Jennifer Ann Conrad
076984	11/25/2015	\$655.00	B2900	BOB'S SANITATION SERVICE-SCOTTY'S POTTIES
076985	11/25/2015	\$57.50	11504	Cheryl McCullough
076986	11/25/2015	\$47.99	11854	Chuck Martin
076987	11/25/2015	\$5,088.00	C7680	CRISIS PREVENTION INSTITUTE
076988	11/25/2015	\$4,875.00	12078	Cumberland Therapy Services, LLC
076989	11/25/2015	\$627.52	12450	D.M. BURR FACILITIES MANAGEMENT INC.
076990	11/25/2015	\$2,600.00	12376	Center for the Collaborative Classroom FSW Funding
076992	11/25/2015	\$20,521.00	D2705	DICKINSON WRIGHT PLLC
076993	11/25/2015	\$5,400.00	P3011	DR ANNE GILLIS POND MD
076994	11/25/2015	\$2,837.06	D3965	DTE ENERGY
076995	11/25/2015	\$149,218.24	12102	eMergent Educational Strategies, LLC
076996	11/25/2015	\$1,873.00	11439	Expert Mechanical Service, Inc
076997	11/25/2015	\$0.00	F0100	F A R MANAGEMENT INC
076998	11/25/2015	\$697.50	12695	Gary Jackson
076999	11/25/2015	\$2,720.20	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077000	11/25/2015	\$195.00	G1350	GENERAL SCOREBOARD SERVICE
077001	11/25/2015	\$243.00	12690	Gerry Lynn Talarico
077002	11/25/2015	\$20,802.50	12511	Global Alliance Collaborative Group, LLC
077003	11/25/2015	\$672.82	G2175	GLOBAL OFFICE SOLUTIONS
077004	11/25/2015	\$76.41	G3453	GRAYBAR
077005	11/25/2015	\$1,942.32	12637	Guardian Environmental Services, Inc.
077006	11/25/2015	\$147.38	H2940	HOME DEPOT CREDIT SERVICES
077007	11/25/2015	\$36.55	12389	JASON MAPLES
077008	11/25/2015	\$1,126.13	12171	JONES SCHOOL SUPPLY CO.
077009	11/25/2015	\$238.05	N0180	JUDITH NACHMAN
077010	11/25/2015	\$73.60	D3345	LAURA DORAIS
077011	11/25/2015	\$2,500.00	12245	LITERACY BRAIN CONNECTION, LLC
077012	11/25/2015	\$200.00	L2110	LITTLE BILL'S TROPHY
077013	11/25/2015	\$600.00	M2725	MASSP
077014	11/25/2015	\$295.00	12691	PATTERSON MEDICAL SUPPLY INC DBA MEDCO SUPPLYH
077015	11/25/2015	\$230.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT
077016	11/25/2015	\$75.99	N0250	NASCO INC
077017	11/25/2015	\$600.00	11179	Nicholls Fence (Ken Nicholls)
077018	11/25/2015	\$5.52	12666	Nicole Lewandowski
077019	11/25/2015	\$415.00	11678	Noonan Electrical Services, LLC Michael Noonan
077020	11/25/2015	\$263.94	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
077021	11/25/2015	\$1,964.16	11609	PESG
077022	11/25/2015	\$1,310.56	P2175	PHONAK
077023	11/25/2015	\$1,500.00	11582	Purchase Power
077024	11/25/2015	\$25.00	R1100	REDFORD SAFE & LOCK
077025	11/25/2015	\$360.00	R3535	HM RECEIVABLES CO LLC
077026	11/25/2015	\$183.00	S1550	SCHOLASTIC
077027	11/25/2015	\$562.18	S2010	SCHOOL SPECIALTY
077028	11/25/2015	\$109.00	S2050	SCHOOLCRAFT COLLEGE
077029	11/25/2015	\$6,527.00	12521	Service Pro
077030	11/25/2015	\$229.00	S5452	SPEEDWAY SUPERAMERICA

077031	11/25/2015	\$720.00	12679	Strategic Intervention Solutions
077032	11/25/2015	\$129.50	11251	UNIVERSITY OFFICE TECHNOLOGIES
077033	11/25/2015	\$200.00	MSC01	MISCELLANEOUS ATHLETICS
077034	11/25/2015	\$590.00	W0705	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
077035	11/25/2015	\$150.00	W0900	WAYNE RESA
077038	11/25/2015	\$1,333.05	W2300	WESTONE LABORATORIES I
077039	11/25/2015	\$50.00	12024	Wright Steel Fabricators
077040	11/25/2015	\$2,943.61	U0135	UNEMPLOYMENT INS AGCY
077041	12/04/2015	\$31.07	A6000	AT&T
077042	12/04/2015	\$505.66	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077044	12/04/2015	\$2,262.70	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077045	12/04/2015	\$1,293.65	B2460	BILDON APPLIANCE PARTS
077046	12/04/2015	\$2,587.50	12677	Birch Agency Jennifer Ann Conrad
077047	12/04/2015	\$239.00	B4605	BUREAU OF ED & RES 915 118TH AVE SE
077048	12/04/2015	\$252.43	A0825	CHRIS ABSTON
077049	12/04/2015	\$4,543.28	C3510	CHRIST CHILD HOUSE
077050	12/04/2015	\$794.93	11532	Clear Rate Communications, Inc.
077051	12/04/2015	\$516.96	12087	Coca-Cola Refreshments Metro Detroit Sales Center
077053	12/04/2015	\$5,545.51	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
077054	12/04/2015	\$394.00	D0650	DATA IMAGE SYSTEMS INC
077055	12/04/2015	\$129.95	Z0500	DEBRA ZIVIAN
077056	12/04/2015	\$300.00	12034	Evelyn Pridemore
077057	12/04/2015	\$1,053.13	G4100	GUARDIAN ALARM
077058	12/04/2015	\$239.66	10862	JAN BOLINGER
077059	12/04/2015	\$205.28	R3950	JANET ROEMER
077060	12/04/2015	\$303.60	P2947	JANICE POHL
077061	12/04/2015	\$209.88	11585	Jennifer Rotenheber
077062	12/04/2015	\$300.00	12140	Jennifer V. Kurland
077063	12/04/2015	\$185.73	12664	JOAN MOLLON
077064	12/04/2015	\$590.41	12273	JULIE TOUCHBERRY
077065	12/04/2015	\$193.78	L1400	MARY KAYE DEEGAN
077066	12/04/2015	\$300.00	G4111	LISA M GUBACHY
077067	12/04/2015	\$1,715.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077068	12/04/2015	\$245.53	B4660	MARY JO BURTKA
077069	12/04/2015	\$300.00	I1000	PATRICIA J ISABELL
077070	12/04/2015	\$300.00	C0555	SHERRI L CALOIA
077071	12/04/2015	\$300.00	11775	TERRI GRAHAM
077072	12/04/2015	\$300.00	12693	Christine Doby
077075	12/04/2015	\$15,120.09	10821	VANEERDEN FOODSERVICE
077076	12/04/2015	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077077	12/04/2015	\$152.41	12533	General Revenue Corporation Wage Withholding Unit
077078	12/04/2015	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077079	12/04/2015	\$326.96	11946	Michigan Guaranty Agency
077080	12/04/2015	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
077081	12/04/2015	\$228.61	12358	STATE OF MICHIGAN
077082	12/04/2015	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077083	12/11/2015	\$1,231.00	A0455	ABC MANAGEMENT INC
077084	12/11/2015	\$150.95	12293	ACCURATE Label Designs, Inc.
077085	12/11/2015	\$1,505.87	A2810	REPUBLIC SERVICES #241
077086	12/11/2015	\$291.32	12466	SYNCB/AMAZON
077087	12/11/2015	\$1,466.00	12399	Andrijea Marie Newbrough
077088	12/11/2015	\$744.72	A6000	AT&T

077089	12/11/2015	\$467.42	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077091	12/11/2015	\$2,476.90	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077092	12/11/2015	\$184.95	12576	Bill & Rod's Appliance, Inc.
077093	12/11/2015	\$1,035.00	12677	Birch Agency Jennifer Ann Conrad
077094	12/11/2015	\$1,088.08	12087	Coca-Cola Refreshments Metro Detroit Sales Center
077095	12/11/2015	\$148.93	R2725	CONSTANCE M REYNOLDS
077096	12/11/2015	\$2,021.60	11176	CONTRACT PAPER GROUP INC
077097	12/11/2015	\$492.80	11346	Corporate Benefit Strategies, Inc
077098	12/11/2015	\$150.00	11887	Crestwood High School
077099	12/11/2015	\$1,190.00	11929	Debra Ann Gowanlock-Highe
077100	12/11/2015	\$7,800.00	12376	Center for the Collaborative Classroom FSW Funding
077101	12/11/2015	\$2,482.73	D3965	DTE ENERGY
077102	12/11/2015	\$109,652.75	12099	Durham School Services
077103	12/11/2015	\$19.45	12685	ELLISON
077104	12/11/2015	\$1,379.50	E2158	J.C. EHRlich CO INC DBA ERADICO PEST SERVICES
077105	12/11/2015	\$1,607.73	11439	Expert Mechanical Service, Inc
077106	12/11/2015	\$5,137.06	11847	Farmington Public Schools
077107	12/11/2015	\$96.31	F0550	FERGUSON ENT #798
077108	12/11/2015	\$1,577.40	12695	Gary Jackson
077109	12/11/2015	\$3,349.25	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077110	12/11/2015	\$363.00	11086	ACCO BRANDS USA LLC
077111	12/11/2015	\$175,000.00	12701	Giant Janitorial Service Inc.
077112	12/11/2015	\$737.90	12531	Global Equipment Company
077113	12/11/2015	\$169.52	G3453	GRAYBAR
077114	12/11/2015	\$1,755.05	12637	Guardian Environmental Services, Inc.
077115	12/11/2015	\$14.75	J1055	HERFF JONES INC
077116	12/11/2015	\$439.80	12357	Hershey Creamery Company
077117	12/11/2015	\$963.03	H3450	HM RECEIVABLES CO LLC
077118	12/11/2015	\$27.87	N2050	KAREN NEDEAU
077119	12/11/2015	\$137.97	L0100	LAKESHORE LEARNING MATERIALS
077120	12/11/2015	\$299.39	L0825	LAZEL - LEARNING A-Z
077121	12/11/2015	\$1,080.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077122	12/11/2015	\$833.00	12661	Lusk & Albertson
077123	12/11/2015	\$8.70	11471	MINNESOTA ELEVATOR INC
077124	12/11/2015	\$23,750.00	12698	Michigan State University-Confucius Institute
077125	12/11/2015	\$112.89	12228	MICRO CENTER
077126	12/11/2015	\$485.00	11678	Noonan Electrical Services, LLC Michael Noonan
077127	12/11/2015	\$175.66	12587	O'Reilly Auto Enterprises, LLC O'Reilly Auto Parts
077128	12/11/2015	\$669.00	O1545	OVERHEAD DOOR WEST
077129	12/11/2015	\$90.45	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
077130	12/11/2015	\$1,320.72	P1480	PEARSON EDUCATION
077131	12/11/2015	\$296.42	P2175	PHONAK
077132	12/11/2015	\$106.00	R1100	REDFORD SAFE & LOCK
077133	12/11/2015	\$116.89	R3250	RIEGLE PRESS INC
077134	12/11/2015	\$1,125.00	S3050	SERVICE SPORTS INC
077135	12/11/2015	\$453.12	S3655	SHIFFLER EQUIPMENT SALES
077136	12/11/2015	\$435.00	12518	St. Germaine Catholic School
077137	12/11/2015	\$180.00	12519	St. Isaac Jogues Catholic School
077138	12/11/2015	\$405.74	12439	Start-All Enterprises, Inc.
077139	12/11/2015	\$47.88	12510	Steel Equipment Company
077140	12/11/2015	\$312.20	T1415	TIME FOR KIDS
077141	12/11/2015	\$266.14	T1950	TOWNSHIP HARDWARE



077143	12/11/2015	\$9,477.03	11251	UNIVERSITY OFFICE TECHNOLOGIES
077144	12/11/2015	\$1,901.00	12307	V. Colleen Moore
077146	12/11/2015	\$13,148.27	10821	VANEERDEN FOODSERVICE
077147	12/11/2015	\$523.50	12668	VARSITY ATHLETIC APPAREL, Inc
077148	12/11/2015	\$65.00	W0900	WAYNE RESA
077149	12/11/2015	\$55,034.75	W1260	WAYNE WESTLAND COMM SCHOOLS
077150	12/18/2015	\$23.77	12100	Amy Hoffman
077151	12/18/2015	\$9,179.83	A6000	AT&T
077152	12/18/2015	\$231.08	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077153	12/18/2015	\$1,315.60	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077154	12/18/2015	\$2,587.50	12677	Birch Agency Jennifer Ann Conrad
077155	12/18/2015	\$1,050.00	B4750	BUSHEL MART
077156	12/18/2015	\$2,222.46	C3510	CHRIST CHILD HOUSE
077158	12/18/2015	\$27,532.31	11905	CONSTELLATION NEW ENERGY INC.
077159	12/18/2015	\$75.45	12699	CRAIG JONES <a href="http://www.math-science-tees.com">www.math-science-tees.com</a>
077160	12/18/2015	\$3,412.50	12078	Cumberland Therapy Services, LLC
077161	12/18/2015	\$447.00	D0650	DATA IMAGE SYSTEMS INC
077162	12/18/2015	\$1,225.00	11929	Debra Ann Gowanlock-Highe
077163	12/18/2015	\$28.35	12219	DECKER INC.
077164	12/18/2015	\$3,307.39	D2705	DICKINSON WRIGHT PLLC
077165	12/18/2015	\$202.80	D2810	DIFFERENT STROKES
077166	12/18/2015	\$3,950.00	P3011	DR ANNE GILLIS POND MD
077167	12/18/2015	\$5,688.43	D3965	DTE ENERGY
077168	12/18/2015	\$156,546.42	12102	eMergent Educational Strategies, LLC
077169	12/18/2015	\$239.25	12132	Environmental Support Services, LTD
077170	12/18/2015	\$245.00	11847	Farmington Public Schools
077171	12/18/2015	\$60.00	12690	Gerry Lynn Talarico
077172	12/18/2015	\$22,618.44	12511	Global Alliance Collaborative Group, LLC
077173	12/18/2015	\$85.42	G2175	GLOBAL OFFICE SOLUTIONS
077174	12/18/2015	\$128.51	12367	KAPLAN EARLY LEARNING CO
077175	12/18/2015	\$15.87	12378	KELLI CARLTON
077176	12/18/2015	\$3,000.00	12702	Kimberly Root
077177	12/18/2015	\$81.32	D3345	LAURA DORAIS
077178	12/18/2015	\$1,070.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077179	12/18/2015	\$348,029.70	12282	MESSA Dept. 217901
077180	12/18/2015	\$300.00	10996	MSBO
077181	12/18/2015	\$27,507.22	11609	PESG
077182	12/18/2015	\$582.39	P2175	PHONAK
077183	12/18/2015	\$680.55	P2600	PITNEY BOWES
077184	12/18/2015	\$770.00	S3050	SERVICE SPORTS INC
077187	12/18/2015	\$9,970.95	10821	VANEERDEN FOODSERVICE
077188	12/18/2015	\$445.80	W2300	WESTONE LABORATORIES I
077189	12/18/2015	\$1,031.25	10912	WOLD ARCHITECTS AND ENGINEERS INC
077190	12/18/2015	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077191	12/18/2015	\$201.28	12703	GC SERVICES, LP
077192	12/18/2015	\$152.41	12533	General Revenue Corporation Wage Withholding Unit
077193	12/18/2015	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077194	12/18/2015	\$921.93	12704	MARIAH FINK P73757 FINK LAW, PLLC
077195	12/18/2015	\$316.00	11946	Michigan Guaranty Agency
077196	12/18/2015	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
077197	12/18/2015	\$228.61	12358	STATE OF MICHIGAN
077198	12/18/2015	\$190.27	T2050	TREAS CITY OF DETROIT INCOME TAX

077199	12/18/2015	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077200	12/31/2015	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077201	12/31/2015	\$201.28	12703	GC SERVICES, LP
077202	12/31/2015	\$152.41	12533	General Revenue Corporation Wage Withholding Unit
077203	12/31/2015	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077204	12/31/2015	\$921.93	12704	MARIAH FINK P73757 FINK LAW, PLLC
077205	12/31/2015	\$316.00	11946	Michigan Guaranty Agency
077206	12/31/2015	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
077207	12/31/2015	\$228.61	12358	STATE OF MICHIGAN
077208	12/18/2015	\$6,330.00	12697	Louis Orleans DBA: Louie's Landscaping Inc.
077209	01/05/2016	\$1,051.68	12706	Justin Rosin
077210	01/05/2016	\$109.00	S2050	SCHOOLCRAFT COLLEGE
077211	01/05/2016	\$120.00	W1025	WCSLA C/O MICHELLE FRAS
077212	01/08/2016	\$1,739.00	A0455	ABC MANAGEMENT INC
077213	01/08/2016	\$403.40	A2650	ALL CITY REFRIGERATION
077214	01/08/2016	\$1,785.87	A2810	REPUBLIC SERVICES #241
077215	01/08/2016	\$275.00	A3300	AMERICAN ARBITRATION ASSOCIATION
077216	01/08/2016	\$130.58	A4800	ANGELO'S SUPPLIES
077217	01/08/2016	\$2,121.21	12551	AT & T MOBILITY
077218	01/08/2016	\$1,553.82	A6000	AT&T
077219	01/08/2016	\$654.13	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077220	01/08/2016	\$165.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
077222	01/08/2016	\$2,100.51	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077223	01/08/2016	\$5,175.00	12677	Birch Agency Jennifer Ann Conrad
077224	01/08/2016	\$90.65	D3060	CANTON COMPUTERS INC.
077225	01/08/2016	\$33.92	11611	Carmen Stuyvenburg
077226	01/08/2016	\$169.62	A0825	CHRIS ABSTON
077227	01/08/2016	\$25.42	11854	Chuck Martin
077228	01/08/2016	\$795.40	11532	Clear Rate Communications, Inc.
077229	01/08/2016	\$894.72	12087	Coca-Cola Refreshments Metro Detroit Sales Center
077231	01/08/2016	\$13,189.51	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
077232	01/08/2016	\$10,053.27	11905	CONSTELLATION NEW ENERGY INC.
077233	01/08/2016	\$492.80	11346	Corporate Benefit Strategies, Inc
077234	01/08/2016	\$75.45	12699	CRAIG JONES www.math-science-tees.com
077235	01/08/2016	\$7,800.00	12078	Cumberland Therapy Services, LLC
077236	01/08/2016	\$1,530.00	D0427	DANBOISE MECHANICAL INC
077237	01/08/2016	\$84.68	12219	DECKER INC.
077238	01/08/2016	\$2,152.97	D3965	DTE ENERGY
077239	01/08/2016	\$66.12	F0850	ELYSE FINE
077240	01/08/2016	\$466.00	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
077241	01/08/2016	\$2,669.40	11439	Expert Mechanical Service, Inc
077242	01/08/2016	\$600.00	F0100	F A R MANAGEMENT INC
077243	01/08/2016	\$245.00	11847	Farmington Public Schools
077243	02/29/2016	-\$245.00	11847	Farmington Public Schools
077244	01/08/2016	\$170.43	F0550	FERGUSON ENT #798
077245	01/08/2016	\$4,716.40	12368	Gandol, Inc.
077246	01/08/2016	\$4,791.61	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077247	01/08/2016	\$72.60	11086	ACCO BRANDS USA LLC
077248	01/08/2016	\$51,770.88	12701	Giant Janitorial Service Inc.
077249	01/08/2016	\$741.92	G2175	GLOBAL OFFICE SOLUTIONS
077250	01/08/2016	\$1,095.07	G3453	GRAYBAR
077251	01/08/2016	\$1,053.13	G4100	GUARDIAN ALARM

077252	01/08/2016	\$164.50	12637	Guardian Environmental Services, Inc.
077253	01/08/2016	\$1,280.55	J1055	HERFF JONES INC
077254	01/08/2016	\$75.00	11304	HIGH SCOPE Foundation
077255	01/08/2016	\$573.56	H2940	HOME DEPOT CREDIT SERVICES
077256	01/08/2016	\$400.00	12301	Hone Engineeering, Inc
077257	01/08/2016	\$7,552.96	12689	International Institute for Restorative Practices
077258	01/08/2016	\$217.98	10862	JAN BOLINGER
077259	01/08/2016	\$257.34	R3950	JANET ROEMER
077260	01/08/2016	\$196.08	P2947	JANICE POHL
077261	01/08/2016	\$171.93	11585	Jennifer Rotenheber
077262	01/08/2016	\$131.68	12664	JOAN MOLLON
077263	01/08/2016	\$278.64	12273	JULIE TOUCHBERRY
077264	01/08/2016	\$166.17	L1400	MARY KAYE DEEGAN
077265	01/08/2016	\$64.31	L0100	LAKESHORE LEARNING MATERIALS
077266	01/08/2016	\$104.07	D2835	LAWRENCE DIGON
077267	01/08/2016	\$85.54	12460	Leonard's Syrups
077268	01/08/2016	\$750.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077269	01/08/2016	\$2,700.00	12060	Long Mechanical Service
077270	01/08/2016	\$184.00	B4660	MARY JO BURTKA
077271	01/08/2016	\$472.65	R3600	MARY ROBBINS
077272	01/08/2016	\$700.00	M2650	MAS/FPS S EWING REGISTRAR
077273	01/08/2016	\$700.00	11471	MINNESOTA ELEVATOR INC
077274	01/08/2016	\$215.92	12228	MICRO CENTER
077275	01/08/2016	\$185.00	11690	NETECH CORPORATION
077276	01/08/2016	\$70,246.00	O0045	OAKLAND SCHOOLS
077277	01/08/2016	\$3,779.39	P2175	PHONAK
077278	01/08/2016	\$63.00	R1100	REDFORD SAFE & LOCK
077279	01/08/2016	\$8,458.27	R1450	REDFORD TOWNSHIP WATER DEPT.
077280	01/08/2016	\$3,800.00	12513	Schena Roofing & Sheet Metal Co., Inc.
077281	01/08/2016	\$998.19	11542	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY
077282	01/08/2016	\$1,715.00	12521	Service Pro
077283	01/08/2016	\$42.00	S3050	SERVICE SPORTS INC
077284	01/08/2016	\$74.84	12616	Shred-It USA, LLC DBA: Shred-It Detroit CTS Plymouth
077285	01/08/2016	\$114.00	S5452	SPEEDWAY SUPERAMERICA
077286	01/08/2016	\$150.00	12518	St. Germaine Catholic School
077287	01/08/2016	\$30.00	12519	St. Isaac Jogues Catholic School
077288	01/08/2016	\$123.90	S7600	SUPER DUPER SPEECH CO
077289	01/08/2016	\$88.67	T1950	TOWNSHIP HARDWARE
077290	01/08/2016	\$127.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
077291	01/08/2016	\$240.00	MSC01	MISCELLANEOUS ATHLETICS
077292	01/08/2016	\$430.00	MSC01	MISCELLANEOUS ATHLETICS
077293	01/08/2016	\$169.20	12428	US Games BSN Sports, INc.
077296	01/08/2016	\$15,131.58	10821	VANEERDEN FOODSERVICE
077297	01/08/2016	\$32,000.00	W0900	WAYNE RESA
077298	01/08/2016	\$473.20	11004	WILLIAMS DISTRIBUTING COMPANY
077299	01/15/2016	\$408.00	A0455	ABC MANAGEMENT INC
077300	01/15/2016	\$283.66	12466	SYNCB/AMAZON
077301	01/15/2016	\$9,184.20	A6000	AT&T
077302	01/15/2016	\$412.32	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077303	01/15/2016	\$133,717.50	11816	Axiom Construction Services Group, LLC
077304	01/15/2016	\$994.65	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077305	01/15/2016	\$135.00	12692	Advanced Bionics, LLC

077306	01/15/2016	\$31.37	12711	Clifford Neal
077307	01/15/2016	\$200.00	11887	Crestwood High School
077308	01/15/2016	\$2,992.05	D3965	DTE ENERGY
077309	01/15/2016	\$429.50	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
077310	01/15/2016	\$5,137.06	11847	Farmington Public Schools
077311	01/15/2016	\$200.00	10807	GARDEN CITY HIGH SCHOOL
077312	01/15/2016	\$282.00	12690	Gerry Lynn Talarico
077313	01/15/2016	\$49.20	G2175	GLOBAL OFFICE SOLUTIONS
077314	01/15/2016	\$147.60	12357	Hershey Creamery Company
077315	01/15/2016	\$9,654.55	12710	LaPointe & Butler P.C.
077316	01/15/2016	\$1,080.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077317	01/15/2016	\$1,172.50	12661	Lusk & Albertson
077318	01/15/2016	\$95.70	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
077319	01/15/2016	\$400.00	M9290	MSTA
077320	01/15/2016	\$6,557.64	11690	NETECH CORPORATION
077321	01/15/2016	\$268.39	P2175	PHONAK
077322	01/15/2016	\$129.83	W2664	REBECCA WINTER
077323	01/15/2016	\$6,900.00	11640	Pacific OneSource DBA: School Tech Supply
077324	01/15/2016	\$55,698.00	12294	SES Group LLC
077325	01/15/2016	\$675.40	12335	Supporting Success for Children with Hearing Loss
077326	01/15/2016	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
077327	01/15/2016	\$200.00	MSC01	MISCELLANEOUS ATHLETICS
077330	01/15/2016	\$14,158.65	10821	VANEERDEN FOODSERVICE
077331	01/15/2016	\$317.00	12700	VERNIER SOFTWARE & TECHNOLOGY
077332	01/15/2016	\$1,256.10	W0900	WAYNE RESA
077333	01/15/2016	\$990.00	10912	WOLD ARCHITECTS AND ENGINEERS INC
077334	01/15/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077335	01/15/2016	\$201.38	12703	GC SERVICES, LP
077335	02/29/2016	-\$201.38	12703	GC SERVICES, LP
077336	01/15/2016	\$152.57	12533	General Revenue Corporation Wage Withholding Unit
077337	01/15/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077338	01/15/2016	\$923.07	12704	MARIAH FINK P73757 FINK LAW, PLLC
077339	01/15/2016	\$316.00	11946	Michigan Guaranty Agency
077340	01/15/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
077341	01/15/2016	\$228.84	12358	STATE OF MICHIGAN
077342	01/15/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077343	01/19/2016	\$150.00	10962	MISD MACOMB INTERMEDIATE SCHOOL DISTRICT
077344	01/19/2016	\$170.00	12713	Sandra Adams
077345	01/22/2016	\$686.68	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077346	01/22/2016	\$220.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
077347	01/22/2016	\$293.98	12548	BELNICK INC
077348	01/22/2016	\$994.10	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077349	01/22/2016	\$3,372.38	12677	Birch Agency Jennifer Ann Conrad
077350	01/22/2016	\$28.00	B4750	BUSHEL MART
077351	01/22/2016	\$2,650.00	P3011	DR ANNE GILLIS POND MD
077352	01/22/2016	\$942.61	D3965	DTE ENERGY
077353	01/22/2016	\$95,125.75	12099	Durham School Services
077354	01/22/2016	\$156,546.42	12102	eMergent Educational Strategies, LLC
077355	01/22/2016	\$22,618.44	12511	Global Alliance Collaborative Group, LLC
077356	01/22/2016	\$462.94	G2950	GORDON FOOD SERVICE
077357	01/22/2016	\$200.00	12301	Hone Engineering, Inc
077358	01/22/2016	\$1,050.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.

077359	01/22/2016	\$85.00	M2650	MAS/FPS S EWING REGISTRAR
077360	01/22/2016	\$171.79	10849	PETTY CASH CENTRAL OFFICE
077361	01/22/2016	\$4,000.00	12313	Repay Trust Account c/o 1111423511
077362	01/22/2016	\$1,610.00	R3540	RMS ASSOCIATES LLC
077363	01/22/2016	\$375.00	S6300	STATE OF MICHIGAN
077364	01/22/2016	\$375.00	S6300	STATE OF MICHIGAN
077365	01/22/2016	\$375.00	S6300	STATE OF MICHIGAN
077366	01/22/2016	\$375.00	S6300	STATE OF MICHIGAN
077367	01/22/2016	\$85.00	S6300	STATE OF MICHIGAN
077368	01/22/2016	\$4,320.00	12112	Teachscape
077369	01/22/2016	\$205.00	F2330	THE FRIENDSHIP CIRCLE
077370	01/22/2016	\$375.00	11307	The Little Creatures Educational Wildlife Programs
077373	01/22/2016	\$10,709.34	10821	VANEERDEN FOODSERVICE
077374	01/22/2016	\$49.00	12668	VARSITY ATHLETIC APPAREL, Inc
077375	01/29/2016	\$2,360.00	11238	American Athletix
077376	01/29/2016	\$772.31	A4800	ANGELO'S SUPPLIES
077377	01/29/2016	\$819.43	11999	Aquatic Source
077378	01/29/2016	\$1,748.13	12551	AT & T MOBILITY
077379	01/29/2016	\$31.11	A6000	AT&T
077380	01/29/2016	\$90.93	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077381	01/29/2016	\$624.94	12325	Bell & Sons, Inc.
077382	01/29/2016	\$1,764.80	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077383	01/29/2016	\$3,843.30	12677	Birch Agency Jennifer Ann Conrad
077384	01/29/2016	\$220.00	11937	COMMITTEE FOR CHILDREN
077386	01/29/2016	\$18,828.48	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
077387	01/29/2016	\$992.82	D0427	DANBOISE MECHANICAL INC
077388	01/29/2016	\$448.68	12219	DECKER INC.
077389	01/29/2016	\$514.18	D3965	DTE ENERGY
077390	01/29/2016	\$350.00	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
077392	01/29/2016	\$11,015.96	11439	Expert Mechanical Service, Inc
077393	01/29/2016	\$14.86	F0550	FERGUSON ENT #798
077394	01/29/2016	\$195.00	F0950	FIRE SYSTEMS OF MICHIGAN
077395	01/29/2016	\$5,630.26	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077396	01/29/2016	\$77,656.32	12701	Giant Janitorial Service Inc.
077397	01/29/2016	\$661.30	G2175	GLOBAL OFFICE SOLUTIONS
077398	01/29/2016	\$367.00	G2950	GORDON FOOD SERVICE
077399	01/29/2016	\$551.19	G3453	GRAYBAR
077400	01/29/2016	\$2,101.55	12637	Guardian Environmental Services, Inc.
077401	01/29/2016	\$500.00	U0111	H. J. UMBAUGH & ASSOCIATES
077402	01/29/2016	\$1,239.00	H1217	ARCH ENVIRONMENTAL GROUP, INC
077403	01/29/2016	\$637.01	H2940	HOME DEPOT CREDIT SERVICES
077404	01/29/2016	\$435.00	11714	Hunt Sign Company
077405	01/29/2016	\$9.18	12351	John Konen
077406	01/29/2016	\$175.13	D1645	KEVIN DELPUP
077407	01/29/2016	\$1,045.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077408	01/29/2016	\$720.00	12716	Mayflower Lanes
077409	01/29/2016	\$349,921.19	12282	MESSA Dept. 217901
077410	01/29/2016	\$192.00	11471	MINNESOTA ELEVATOR INC
077411	01/29/2016	\$1,047.00	12300	N2Y DJC Holdings, LLC
077412	01/29/2016	\$2,185.96	11690	NETECH CORPORATION
077413	01/29/2016	\$935.00	11678	Noonan Electrical Services, LLC Michael Noonan
077414	01/29/2016	\$415.00	O1545	OVERHEAD DOOR WEST

077415	01/29/2016	\$1,224.93	12496	Peter Karr
077416	01/29/2016	\$2,603.78	P2175	PHONAK
077417	01/29/2016	\$1,500.00	11582	Purchase Power
077418	01/29/2016	\$181.26	R0785	REALLY GOOD STUFF
077419	01/29/2016	\$320.00	12669	Redford Auto Repair
077420	01/29/2016	\$183.75	R1100	REDFORD SAFE & LOCK
077421	01/29/2016	\$226.50	R3770	ROCKET ENTERPRISE INC.
077422	01/29/2016	\$3,055.00	12521	Service Pro
077423	01/29/2016	\$55,698.00	12294	SES Group LLC
077424	01/29/2016	\$36.00	S5452	SPEEDWAY SUPERAMERICA
077425	01/29/2016	\$73.20	12176	SUSAN GIRBACH
077426	01/29/2016	\$500.00	12718	United Way of Genesee County
077428	01/29/2016	\$5,465.97	10821	VANEERDEN FOODSERVICE
077429	01/29/2016	\$294.00	W0705	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
077430	01/29/2016	\$300.00	W0900	WAYNE RESA
077431	01/29/2016	\$502.30	W2300	WESTONE LABORATORIES I
077432	01/29/2016	\$675.00	12295	WHIRLYBALL NOVI
077433	01/29/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077434	01/29/2016	\$152.57	12533	General Revenue Corporation Wage Withholding Unit
077435	01/29/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077436	01/29/2016	\$441.88	12704	MARIAH FINK P73757 FINK LAW, PLLC
077437	01/29/2016	\$316.07	11946	Michigan Guaranty Agency
077438	01/29/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
077439	01/29/2016	\$228.84	12358	STATE OF MICHIGAN
077440	01/29/2016	\$301.37	T2050	TREAS CITY OF DETROIT INCOME TAX
077441	01/29/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077442	02/05/2016	\$767.00	A0455	ABC MANAGEMENT INC
077443	02/05/2016	\$1,785.87	A2810	REPUBLIC SERVICES #241
077444	02/05/2016	\$30.00	11079	Arthur J. Gallagher Risk Management Services, Inc
077445	02/05/2016	\$745.89	A6000	AT&T
077446	02/05/2016	\$282.19	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077447	02/05/2016	\$1,171.10	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077448	02/05/2016	\$3,885.37	12677	Birch Agency Jennifer Ann Conrad
077449	02/05/2016	\$239.00	B4605	BUREAU OF ED & RES 915 118TH AVE SE
077450	02/05/2016	\$236.52	A0825	CHRIS ABSTON
077451	02/05/2016	\$798.00	11532	Clear Rate Communications, Inc.
077452	02/05/2016	\$830.64	12087	Coca-Cola Refreshments Metro Detroit Sales Center
077453	02/05/2016	\$280.80	Z0500	DEBRA ZIVIAN
077454	02/05/2016	\$4,163.00	D2705	DICKINSON WRIGHT PLLC
077455	02/05/2016	\$1,933.07	D3965	DTE ENERGY
077456	02/05/2016	\$15.00	12685	ELLISON
077457	02/05/2016	\$86.00	12690	Gerry Lynn Talarico
077458	02/05/2016	\$1,743.55	G2175	GLOBAL OFFICE SOLUTIONS
077459	02/05/2016	\$19.99	G2950	GORDON FOOD SERVICE
077460	02/05/2016	\$152.24	G3453	GRAYBAR
077461	02/05/2016	\$1,053.13	G4100	GUARDIAN ALARM
077462	02/05/2016	\$480.00	12180	HAWTHORNE EDUCATIONAL SERVICES INC.
077463	02/05/2016	\$3,674.40	H3450	HM RECEIVABLES CO LLC
077464	02/05/2016	\$75.00	12660	Immaculate Conception Ukrainian School
077465	02/05/2016	\$237.60	10862	JAN BOLINGER
077466	02/05/2016	\$203.04	R3950	JANET ROEMER
077467	02/05/2016	\$286.74	P2947	JANICE POHL

077468	02/05/2016	\$90.54	12389	JASON MAPLES
077469	02/05/2016	\$253.80	11585	Jennifer Rotenheber
077470	02/05/2016	\$400.00	12708	Jennifer Todd Sangsland
077471	02/05/2016	\$198.18	12664	JOAN MOLLON
077472	02/05/2016	\$336.64	12273	JULIE TOUCHBERRY
077473	02/05/2016	\$181.98	L1400	MARY KAYE DEEGAN
077474	02/05/2016	\$101.00	B1013	KATY BAUMAN
077475	02/05/2016	\$91.95	D1645	KEVIN DELPUP
077476	02/05/2016	\$995.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077477	02/05/2016	\$27,436.80	L2350	LIVONIA PUBLIC SCHOOLS
077478	02/05/2016	\$43.92	11235	LYNDA L. SCHEEL
077479	02/05/2016	\$48.69	S1200	MARCIE SCHECHTER
077480	02/05/2016	\$228.96	B4660	MARY JO BURTKA
077481	02/05/2016	\$232.74	R3600	MARY ROBBINS
077482	02/05/2016	\$98.98	12550	Michael Sampson
077483	02/05/2016	\$250.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
077484	02/05/2016	\$14,250.00	12698	Michigan State University-Confucius Institute
077485	02/05/2016	\$3,361.80	12228	MICRO CENTER
077486	02/05/2016	\$305.10	M8875	MOORE MEDICAL
077487	02/05/2016	\$180.00	10996	MSBO
077488	02/05/2016	\$1,964.16	11609	PESG
077489	02/05/2016	\$453.78	P2175	PHONAK
077490	02/05/2016	\$120.00	11540	Pro Lift Inc.
077491	02/05/2016	\$80.00	R1100	REDFORD SAFE & LOCK
077492	02/05/2016	\$181.28	R3535	HM RECEIVABLES CO LLC
077493	02/05/2016	\$206.90	12552	Schianti Jaramillo
077494	02/05/2016	\$109.00	S2050	SCHOOLCRAFT COLLEGE
077495	02/05/2016	\$255.00	12518	St. Germaine Catholic School
077496	02/05/2016	\$30.00	12519	St. Isaac Jogues Catholic School
077497	02/05/2016	\$123.70	T1950	TOWNSHIP HARDWARE
077498	02/05/2016	\$37.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
077501	02/05/2016	\$13,269.72	10821	VANEERDEN FOODSERVICE
077502	02/05/2016	\$45.00	W0900	WAYNE RESA
077503	02/05/2016	\$79.95	11857	WILLIAM PUTNAM
077504	02/12/2016	\$380.00	A0455	ABC MANAGEMENT INC
077505	02/12/2016	\$314.93	A4800	ANGELO'S SUPPLIES
077506	02/12/2016	\$9,630.32	A6000	AT&T
077507	02/12/2016	\$335.02	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077508	02/12/2016	\$589.00	11207	AVENTRIC TECHNOLOGIES
077509	02/12/2016	\$1,167.60	11428	BAVARIAN INN LODGE & CONFERENCE CENTER
077510	02/12/2016	\$1,048.62	11587	BEARCOM WIRELESS WORLDWIDE
077511	02/12/2016	\$1,452.60	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077512	02/12/2016	\$208.00	B2460	BILDON APPLIANCE PARTS
077513	02/12/2016	\$3,121.22	12677	Birch Agency Jennifer Ann Conrad
077514	02/12/2016	\$239.00	B4605	BUREAU OF ED & RES 915 118TH AVE SE
077515	02/12/2016	\$7,411.64	C2676	CHARTER TOWNSHIP OF REDFORD
077516	02/12/2016	\$1,899.66	C3510	CHRIST CHILD HOUSE
077517	02/12/2016	\$72.79	R2725	CONSTANCE M REYNOLDS
077518	02/12/2016	\$12,267.44	11905	CONSTELLATION NEW ENERGY INC.
077519	02/12/2016	\$686.30	11346	Corporate Benefit Strategies, Inc
077520	02/12/2016	\$4,875.00	12078	Cumberland Therapy Services, LLC
077521	02/12/2016	\$3,200.00	P3011	DR ANNE GILLIS POND MD

077522	02/12/2016	\$2,923.17	D3965	DTE ENERGY
077523	02/12/2016	\$186.08	12688	DTE Energy Company Remittance Processing CC0202
077524	02/12/2016	\$125,010.92	12099	Durham School Services
077525	02/12/2016	\$604.50	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
077526	02/12/2016	\$884.00	11439	Expert Mechanical Service, Inc
077527	02/12/2016	\$5,137.06	11847	Farmington Public Schools
077528	02/12/2016	\$3,644.43	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077529	02/12/2016	\$1,118.34	G2175	GLOBAL OFFICE SOLUTIONS
077530	02/12/2016	\$1,270.80	G2950	GORDON FOOD SERVICE
077531	02/12/2016	\$443.40	G3453	GRAYBAR
077532	02/12/2016	\$1,320.00	12637	Guardian Environmental Services, Inc.
077533	02/12/2016	\$531.88	12357	Hershey Creamery Company
077534	02/12/2016	\$173.60	11714	Hunt Sign Company
077535	02/12/2016	\$222.00	12722	Institute for Brain Potential - IBP
077536	02/12/2016	\$14.36	B1013	KATY BAUMAN
077537	02/12/2016	\$182.52	D2835	LAWRENCE DIGON
077538	02/12/2016	\$73.95	12460	Leonard's Syrups
077539	02/12/2016	\$810.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077540	02/12/2016	\$380.00	12716	Mayflower Lanes
077541	02/12/2016	\$41,403.00	M4800	METHODIST CHILDREN'S HOME SOCIETY
077542	02/12/2016	\$2,380.00	12565	MTSA MARIAN KRAMER
077543	02/12/2016	\$5,104.39	P2175	PHONAK
077544	02/12/2016	\$1,225.00	12712	ProvidaStaff, LLC
077545	02/12/2016	\$90.00	R1100	REDFORD SAFE & LOCK
077546	02/12/2016	\$530.85	S2010	SCHOOL SPECIALTY
077547	02/12/2016	\$505.00	12521	Service Pro
077548	02/12/2016	\$45.00	S3050	SERVICE SPORTS INC
077549	02/12/2016	\$125.76	12439	Start-All Enterprises, Inc.
077550	02/12/2016	\$60.00	11057	STATE OF MICHIGAN
077551	02/12/2016	\$65.00	12679	Strategic Intervention Solutions
077552	02/12/2016	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
077553	02/12/2016	\$290.00	MSC01	MISCELLANEOUS ATHLETICS
077555	02/12/2016	\$16,727.75	10821	VANEERDEN FOODSERVICE
077556	02/12/2016	\$990.00	10912	WOLD ARCHITECTS AND ENGINEERS INC
077557	02/12/2016	\$30.00	12024	Wright Steel Fabricators
077558	02/12/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077559	02/12/2016	\$152.57	12533	General Revenue Corporation Wage Withholding Unit
077560	02/12/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077561	02/12/2016	\$327.04	11946	Michigan Guaranty Agency
077562	02/12/2016	\$1,144.37	M7425	MISDU (CHILD SUPPORT)
077563	02/12/2016	\$228.84	12358	STATE OF MICHIGAN
077564	02/12/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077565	02/19/2016	\$881.60	11999	Aquatic Source
077566	02/19/2016	\$576.92	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077567	02/19/2016	\$1,224.30	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077568	02/19/2016	\$616.00	B2460	BILDON APPLIANCE PARTS
077569	02/19/2016	\$3,906.09	12677	Birch Agency Jennifer Ann Conrad
077570	02/19/2016	\$980.25	11176	CONTRACT PAPER GROUP INC
077571	02/19/2016	\$3,787.50	12078	Cumberland Therapy Services, LLC
077572	02/19/2016	\$450.78	12644	Displays2go George Patton Associates, Inc.
077573	02/19/2016	\$10.74	F0550	FERGUSON ENT #798
077574	02/19/2016	\$402.30	F1400	FOLLETT SCHOOL SOLUTIONS, INC



077575	02/19/2016	\$650.99	G2175	GLOBAL OFFICE SOLUTIONS
077576	02/19/2016	\$26.90	12723	KIMBO EDUCATIONAL United Sound Arts, Inc.
077577	02/19/2016	\$1,440.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077578	02/19/2016	\$1,009.72	12661	Lusk & Albertson
077579	02/19/2016	\$1,639.41	11690	NETECH CORPORATION
077580	02/19/2016	\$100.00	P2175	PHONAK
077581	02/19/2016	\$1,037.21	R0785	REALLY GOOD STUFF
077582	02/19/2016	\$290.00	MSC01	MISCELLANEOUS ATHLETICS
077583	02/19/2016	\$872.00	11727	Learning Gizmos
077584	02/19/2016	\$6,015.38	10821	VANEERDEN FOODSERVICE
077585	02/19/2016	\$6,000.00	W0900	WAYNE RESA
077586	02/19/2016	\$431.50	W2300	WESTONE LABORATORIES I
077587	02/22/2016	\$156,546.42	12102	eMergent Educational Strategies, LLC
077588	02/22/2016	\$22,618.44	12511	Global Alliance Collaborative Group, LLC
077589	02/26/2016	\$41.29	11999	Aquatic Source
077590	02/26/2016	\$1,983.11	12551	AT & T MOBILITY
077591	02/26/2016	\$98.89	11162	BATTERIES PLUS BULBS
077592	02/26/2016	\$1,318.59	12677	Birch Agency Jennifer Ann Conrad
077596	02/26/2016	\$0.00	D0427	DANBOISE MECHANICAL INC
077597	02/26/2016	\$115.60	B0970	DAVID BATTISTELLI
077598	02/26/2016	\$3,838.29	D3965	DTE ENERGY
077599	02/26/2016	\$175.00	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
077600	02/26/2016	\$3,119.34	11439	Expert Mechanical Service, Inc
077601	02/26/2016	\$80.10	F0550	FERGUSON ENT #798
077602	02/26/2016	\$315.50	11700	Four Seasons Roofing and Sheet Metal Bill Burkhardt
077603	02/26/2016	\$3,429.79	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077604	02/26/2016	\$72.60	11086	ACCO BRANDS USA LLC
077605	02/26/2016	\$672.66	G2175	GLOBAL OFFICE SOLUTIONS
077606	02/26/2016	\$49.60	10832	GRAINGER
077607	02/26/2016	\$48.51	G3453	GRAYBAR
077608	02/26/2016	\$1,342.00	12637	Guardian Environmental Services, Inc.
077609	02/26/2016	\$500.00	12553	Headtech Electronics, Inc.
077610	02/26/2016	\$201.33	H2940	HOME DEPOT CREDIT SERVICES
077611	02/26/2016	\$316.00	11205	KSS Enterprises
077612	02/26/2016	\$2,439.04	L2350	LIVONIA PUBLIC SCHOOLS
077613	02/26/2016	\$359,986.66	12282	MESSA Dept. 217901
077614	02/26/2016	\$94.73	12550	Michael Sampson
077615	02/26/2016	\$189.44	12563	Michigan Department of Treasury
077616	02/26/2016	\$96.26	M8875	MOORE MEDICAL
077617	02/26/2016	\$160.00	10996	MSBO
077618	02/26/2016	\$1,410.23	N0250	NASCO INC
077619	02/26/2016	\$800.00	11678	Noonan Electrical Services, LLC Michael Noonan
077620	02/26/2016	\$6.98	12243	PAM WHEELER
077621	02/26/2016	\$301.41	11340	ADOLESCENT DAY TREATMENT - LINDA REGINEK
077622	02/26/2016	\$1,129.56	P2175	PHONAK
077623	02/26/2016	\$980.00	12712	ProvidaStaff, LLC
077624	02/26/2016	\$25.00	R1100	REDFORD SAFE & LOCK
077625	02/26/2016	\$1,639.80	12521	Service Pro
077626	02/26/2016	\$204.00	S3050	SERVICE SPORTS INC
077627	02/26/2016	\$169.28	S3650	SHERWIN-WILLIAMS
077628	02/26/2016	\$59.00	S5452	SPEEDWAY SUPERAMERICA
077629	02/26/2016	\$721.38	T0910	THERMALNETICS

077630	02/26/2016	\$38.49	P1945	VIRGINIA PERPICH
077631	02/26/2016	\$15,569.00	W0900	WAYNE RESA
077632	02/26/2016	\$67.70	W2300	WESTONE LABORATORIES I
077633	02/26/2016	\$90.00	W2570	WILLIAMS GLASS
077634	02/26/2016	\$96.94	12725	Catherine Shecter
077636	02/26/2016	\$29,298.00	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
077637	02/26/2016	\$1,856.00	D0427	DANBOISE MECHANICAL INC
077638	02/26/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077639	02/26/2016	\$152.56	12533	General Revenue Corporation Wage Withholding Unit
077640	02/26/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077641	02/26/2016	\$316.07	11946	Michigan Guaranty Agency
077642	02/26/2016	\$1,144.37	M7425	MISDU (CHILD SUPPORT)
077643	02/26/2016	\$228.84	12358	STATE OF MICHIGAN
077644	02/26/2016	\$183.26	T2050	TREAS CITY OF DETROIT INCOME TAX
077645	02/26/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077646	02/26/2016	\$1,622.11	12728	Jacquelyn Benson-Warren
077647	03/04/2016	\$490.00	A0455	ABC MANAGEMENT INC
077648	03/04/2016	\$150.95	12293	ACCURATE Label Designs, Inc.
077649	03/04/2016	\$288.70	A2650	ALL CITY REFRIGERATION
077650	03/04/2016	\$377.56	12466	SYNCB/AMAZON
077651	03/04/2016	\$678.00	11707	APPLE INC
077652	03/04/2016	\$62.20	A6000	AT&T
077653	03/04/2016	\$386.27	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077654	03/04/2016	\$175.00	11207	AVENTRIC TECHNOLOGIES
077655	03/04/2016	\$186,245.33	11816	Axiom Construction Services Group, LLC
077657	03/04/2016	\$2,119.30	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077658	03/04/2016	\$230.00	B2460	BILDON APPLIANCE PARTS
077659	03/04/2016	\$879.06	12677	Birch Agency Jennifer Ann Conrad
077660	03/04/2016	\$1,595.00	12246	BRAIN POP LLC
077661	03/04/2016	\$45.20	A0825	CHRIS ABSTON
077662	03/04/2016	\$797.40	11532	Clear Rate Communications, Inc.
077663	03/04/2016	\$894.64	12087	Coca-Cola Refreshments Metro Detroit Sales Center
077664	03/04/2016	\$794.50	C7680	CRISIS PREVENTION INSTITUTE
077665	03/04/2016	\$4,875.00	12078	Cumberland Therapy Services, LLC
077666	03/04/2016	\$95.00	D2900	DIMAGGIO'S BAKERY
077667	03/04/2016	\$8,251.05	D3965	DTE ENERGY
077668	03/04/2016	\$778.75	11637	MELISSA FOWLER
077669	03/04/2016	\$77,656.32	12701	Giant Janitorial Service Inc.
077670	03/04/2016	\$787.96	G2175	GLOBAL OFFICE SOLUTIONS
077671	03/04/2016	\$1,053.13	G4100	GUARDIAN ALARM
077672	03/04/2016	\$224.32	12357	Hershey Creamery Company
077673	03/04/2016	\$200.00	12301	Hone Engineering, Inc
077674	03/04/2016	\$423.44	11968	Identisys Incorporated
077675	03/04/2016	\$20.00	12569	Katy Jain
077676	03/04/2016	\$439.80	L0825	LAZEL - LEARNING A-Z
077677	03/04/2016	\$1,310.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077678	03/04/2016	\$162.93	12228	MICRO CENTER
077679	03/04/2016	\$400.78	P2175	PHONAK
077680	03/04/2016	\$490.00	12712	ProvidaStaff, LLC
077681	03/04/2016	\$1,500.00	11582	Purchase Power
077682	03/04/2016	\$61.98	Q0150	QUILL CORPORATION
077683	03/04/2016	\$41.00	R1100	REDFORD SAFE & LOCK

077685	03/04/2016	\$10,411.38	R1450	REDFORD TOWNSHIP WATER DEPT.
077686	03/04/2016	\$228.00	S3050	SERVICE SPORTS INC
077687	03/04/2016	\$55,698.00	12294	SES Group LLC
077688	03/04/2016	\$300.00	T1250	THRUN LAW FIRM PC
077689	03/04/2016	\$130.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
077690	03/04/2016	\$150.00	MSC01	MISCELLANEOUS ATHLETICS
077691	03/04/2016	\$22.68	11874	IDN Hardware Sales Inc
077692	03/04/2016	\$390.00	MSC01	MISCELLANEOUS ATHLETICS
077695	03/04/2016	\$22,718.77	10821	VANEERDEN FOODSERVICE
077696	03/04/2016	\$536.00	W0900	WAYNE RESA
077697	03/04/2016	\$50.00	W1065	WCTSA
077698	03/04/2016	\$19.59	12427	WENDY RUSSELL
077699	03/11/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077700	03/11/2016	\$152.57	12533	General Revenue Corporation Wage Withholding Unit
077701	03/11/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077702	03/11/2016	\$327.04	11946	Michigan Guaranty Agency
077703	03/11/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
077704	03/11/2016	\$228.84	12358	STATE OF MICHIGAN
077705	03/11/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077706	03/11/2016	\$354.00	A0455	ABC MANAGEMENT INC
077707	03/11/2016	\$1,706.81	A2810	REPUBLIC SERVICES #241
077708	03/11/2016	\$127.82	A4800	ANGELO'S SUPPLIES
077709	03/11/2016	\$1,800.00	12732	Apex Therapy Services
077710	03/11/2016	\$719.69	A6000	AT&T
077711	03/11/2016	\$482.70	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077712	03/11/2016	\$102.00	11207	AVENTRIC TECHNOLOGIES
077714	03/11/2016	\$1,283.20	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077715	03/11/2016	\$15.80	B2460	BILDON APPLIANCE PARTS
077716	03/11/2016	\$1,763.84	12677	Birch Agency Jennifer Ann Conrad
077717	03/11/2016	\$852.33	12462	BSN Sports Inc.
077718	03/11/2016	\$40.80	D3060	CANTON COMPUTERS INC.
077719	03/11/2016	\$543.39	C1850	CDW GOVERNMENT INC
077720	03/11/2016	\$221.40	A0825	CHRIS ABSTON
077721	03/11/2016	\$12,348.52	11905	CONSTELLATION NEW ENERGY INC.
077722	03/11/2016	\$492.80	11346	Corporate Benefit Strategies, Inc
077723	03/11/2016	\$90.00	12583	C.S.P Medical Waste Sollutions, LLC Pharmacare, Inc.
077724	03/11/2016	\$2,283.75	11929	Debra Ann Gowanlock-Highe
077725	03/11/2016	\$157.68	Z0500	DEBRA ZIVIAN
077726	03/11/2016	\$30.87	H2200	DEMCO
077727	03/11/2016	\$2,500.00	P3011	DR ANNE GILLIS POND MD
077728	03/11/2016	\$956.09	D3965	DTE ENERGY
077729	03/11/2016	\$119,368.79	12099	Durham School Services
077730	03/11/2016	\$10.80	12727	Emily Pohlinski
077731	03/11/2016	\$239.25	12132	Environmental Support Services, LTD
077732	03/11/2016	\$429.50	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
077733	03/11/2016	\$68.04	12731	Evelyn Hamlett
077734	03/11/2016	\$5,511.22	11439	Expert Mechanical Service, Inc
077735	03/11/2016	\$300.00	11891	Farmington High School
077736	03/11/2016	\$32.92	F0550	FERGUSON ENT #798
077737	03/11/2016	\$276.00	F0950	FIRE SYSTEMS OF MICHIGAN
077738	03/11/2016	\$176.00	12559	FIRST CONGREGATIONAL CHURCH OF DETROIT Undergro
077739	03/11/2016	\$67.95	12137	Frances Yousif

077740	03/11/2016	\$4,680.00	12368	Gandol, Inc.
077741	03/11/2016	\$3,297.33	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077742	03/11/2016	\$1,019.99	G2175	GLOBAL OFFICE SOLUTIONS
077743	03/11/2016	\$396.00	G2950	GORDON FOOD SERVICE
077744	03/11/2016	\$118.32	12357	Hershey Creamery Company
077745	03/11/2016	\$281.72	10862	JAN BOLINGER
077746	03/11/2016	\$150.12	R3950	JANET ROEMER
077747	03/11/2016	\$352.08	P2947	JANICE POHL
077748	03/11/2016	\$183.06	11585	Jennifer Rotenheber
077749	03/11/2016	\$184.14	12664	JOAN MOLLON
077750	03/11/2016	\$293.32	12273	JULIE TOUCHBERRY
077751	03/11/2016	\$145.00	12706	Justin Rosin
077752	03/11/2016	\$118.80	L1400	MARY KAYE DEEGAN
077753	03/11/2016	\$206.82	D2835	LAWRENCE DIGON
077754	03/11/2016	\$73.95	12460	Leonard's Syrups
077755	03/11/2016	\$1,375.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077756	03/11/2016	\$1,051.74	12661	Lusk & Albertson
077757	03/11/2016	\$32.40	S1200	MARCIE SCHECHTER
077758	03/11/2016	\$246.78	B4660	MARY JO BURTKA
077759	03/11/2016	\$226.80	R3600	MARY ROBBINS
077760	03/11/2016	\$25.00	M5100	METRO DET BUREAU OF SCHOOL STUDIES INC
077761	03/11/2016	\$69.92	12228	MICRO CENTER
077762	03/11/2016	\$280.00	10996	MSBO
077763	03/11/2016	\$60.00	10996	MSBO
077764	03/11/2016	\$950.00	O1545	OVERHEAD DOOR WEST
077765	03/11/2016	\$89.64	12729	Paul Flynn
077766	03/11/2016	\$157.39	P2175	PHONAK
077767	03/11/2016	\$471.00	P2485	PIONEER MANUFACTURING COMPANY Pioneer Athletics
077768	03/11/2016	\$1,732.50	12712	ProvidaStaff, LLC
077769	03/11/2016	\$56.00	R1100	REDFORD SAFE & LOCK
077770	03/11/2016	\$16.00	R1400	REDFORD TWP CHAMBER OF COMMERCE
077771	03/11/2016	\$1,075.50	S1635	SCHOOL DUDE.COM
077772	03/11/2016	\$2,572.40	S3050	SERVICE SPORTS INC
077773	03/11/2016	\$73.80	12616	Shred-It USA, LLC DBA: Shred-It Detroit CTS Plymouth
077774	03/11/2016	\$65.00	12606	Snap Jaws John Fitzpatrick
077775	03/11/2016	\$300.00	12518	St. Germaine Catholic School
077776	03/11/2016	\$255.00	12519	St. Isaac Jogues Catholic School
077777	03/11/2016	\$259.20	12244	TEACHER INNOVATIONS INC
077778	03/11/2016	\$157.13	T1950	TOWNSHIP HARDWARE
077779	03/11/2016	\$208.00	11130	UNIVERSITY OF MICHIGAN
077780	03/11/2016	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
077781	03/11/2016	\$30.00	12654	St. Thecla Catholic School
077783	03/11/2016	\$11,740.62	10821	VANEERDEN FOODSERVICE
077784	03/11/2016	\$330.00	10912	WOLD ARCHITECTS AND ENGINEERS INC
077785	03/15/2016	\$280.00	12290	Michigan Negotiators Association
077786	03/15/2016	\$167.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVMA
077787	03/18/2016	\$417.00	11371	Amway Grand Plaza Hotel
077788	03/18/2016	\$9,184.20	A6000	AT&T
077789	03/18/2016	\$521.35	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077790	03/18/2016	\$1,372.20	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077791	03/18/2016	\$2,755.04	12677	Birch Agency Jennifer Ann Conrad
077792	03/18/2016	\$61,621.72	C2676	CHARTER TOWNSHIP OF REDFORD

077793	03/18/2016	\$1,526.09	C3510	CHRIST CHILD HOUSE
077794	03/18/2016	\$1,999.20	11176	CONTRACT PAPER GROUP INC
077795	03/18/2016	\$2,388.00	D2705	DICKINSON WRIGHT PLLC
077796	03/18/2016	\$10,861.66	D3965	DTE ENERGY
077797	03/18/2016	\$156,546.42	12102	eMergent Educational Strategies, LLC
077798	03/18/2016	\$600.00	F0100	F A R MANAGEMENT INC
077799	03/18/2016	\$5,137.06	11847	Farmington Public Schools
077800	03/18/2016	\$22,618.44	12511	Global Alliance Collaborative Group, LLC
077801	03/18/2016	\$682.38	G2175	GLOBAL OFFICE SOLUTIONS
077802	03/18/2016	\$12,821.00	S7100	GORDON N. STOWE & ASSOCIATES
077803	03/18/2016	\$656.22	12734	JW Marriott
077804	03/18/2016	\$375.00	12738	Lynn Jenkins Buck
077805	03/18/2016	\$210.94	12550	Michael Sampson
077806	03/18/2016	\$1,924.89	12496	Peter Karr
077807	03/18/2016	\$303.39	P2175	PHONAK
077808	03/18/2016	\$980.00	12712	ProvidaStaff, LLC
077809	03/18/2016	\$6,000.00	12313	Repay Trust Account c/o 1111423511
077810	03/18/2016	\$80.00	10808	ST. VALENTINE SCHOOL
077811	03/18/2016	\$270.00	12575	Starfall Education Pancil LLC
077812	03/18/2016	\$108.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
077814	03/18/2016	\$11,049.07	10821	VANEERDEN FOODSERVICE
077815	03/18/2016	\$150.00	W0900	WAYNE RESA
077816	03/24/2016	\$432.50	12341	Dennis Rogowski
077817	03/24/2016	\$525.00	12362	Gerard Wojnar
077818	03/24/2016	\$57.50	12554	Kris Westerkamp
077819	03/24/2016	\$97.50	12687	PAUL BOUSQUETTE
077820	03/24/2016	\$475.00	11054	ROGER WALKER
077821	03/24/2016	\$717.50	B3353	SANDRA BOUSQUETTE
077822	03/24/2016	\$62.50	MSC01	MISCELLANEOUS ATHLETICS
077823	03/24/2016	\$97.50	MSC01	MISCELLANEOUS ATHLETICS
077824	03/24/2016	\$70.00	MSC01	MISCELLANEOUS ATHLETICS
077825	03/24/2016	\$60.00	MSC01	MISCELLANEOUS ATHLETICS
077826	03/24/2016	\$97.50	MSC01	MISCELLANEOUS ATHLETICS
077827	03/24/2016	\$95.00	MSC01	MISCELLANEOUS ATHLETICS
077828	03/24/2016	\$198.75	12197	Aggressive Air Compressor Company
077829	03/24/2016	\$227.77	11969	All Things Identification
077830	03/24/2016	\$26.56	12100	Amy Hoffman
077831	03/24/2016	\$806.50	12735	AndyMark Inc.
077832	03/24/2016	\$151.69	A4800	ANGELO'S SUPPLIES
077833	03/24/2016	\$1,200.00	12732	Apex Therapy Services
077834	03/24/2016	\$1,979.67	12551	AT & T MOBILITY
077835	03/24/2016	\$495.00	11587	BEARCOM WIRELESS WORLDWIDE
077836	03/24/2016	\$4,260.42	12677	Birch Agency Jennifer Ann Conrad
077837	03/24/2016	\$1,163.00	12424	Brittany Helms
077838	03/24/2016	\$229.75	D3060	CANTON COMPUTERS INC.
077840	03/24/2016	\$43,118.63	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
077841	03/24/2016	\$1,779.50	11176	CONTRACT PAPER GROUP INC
077842	03/24/2016	\$50.00	11887	Crestwood High School
077843	03/24/2016	\$3,412.50	12078	Cumberland Therapy Services, LLC
077844	03/24/2016	\$650.54	12219	DECKER INC.
077845	03/24/2016	\$429.97	D3965	DTE ENERGY
077846	03/24/2016	\$525.00	E2158	J.C. EHRlich CO INC DBA ERADICO PEST SERVICES

077847	03/24/2016	\$1,910.25	11439	Expert Mechanical Service, Inc
077848	03/24/2016	\$235.00	11847	Farmington Public Schools
077849	03/24/2016	\$91.33	F0550	FERGUSON ENT #798
077850	03/24/2016	\$4,842.60	12368	Gandol, Inc.
077851	03/24/2016	\$3,584.51	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077852	03/24/2016	\$396.95	G2175	GLOBAL OFFICE SOLUTIONS
077853	03/24/2016	\$99.20	10832	GRAINGER
077854	03/24/2016	\$107.58	G3453	GRAYBAR
077855	03/24/2016	\$220.00	G4100	GUARDIAN ALARM
077856	03/24/2016	\$1,360.00	12733	H & S Engineering
077857	03/24/2016	\$500.00	12736	Hojnowski Consulting LLC
077858	03/24/2016	\$328.66	H2940	HOME DEPOT CREDIT SERVICES
077859	03/24/2016	\$200.00	12301	Hone Engineering, Inc
077860	03/24/2016	\$74.74	11968	Identisys Incorporated
077861	03/24/2016	\$140.00	L2110	LITTLE BILL'S TROPHY
077862	03/24/2016	\$45.00	L2350	LIVONIA PUBLIC SCHOOLS
077863	03/24/2016	\$340,559.23	12282	MESSA Dept. 217901
077864	03/24/2016	\$85.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT
077865	03/24/2016	\$60.00	10996	MSBO
077866	03/24/2016	\$7,252.74	11609	PESG
077867	03/24/2016	\$587.14	P2175	PHONAK
077868	03/24/2016	\$680.55	P2600	PITNEY BOWES
077869	03/24/2016	\$37.96	Q0150	QUILL CORPORATION
077870	03/24/2016	\$46.00	R1100	REDFORD SAFE & LOCK
077871	03/24/2016	\$1,352.46	R3535	HM RECEIVABLES CO LLC
077872	03/24/2016	\$83.17	S2010	SCHOOL SPECIALTY
077873	03/24/2016	\$935.91	11542	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY
077874	03/24/2016	\$180.00	11057	STATE OF MICHIGAN
077875	03/24/2016	\$119.97	12709	I.D. Zone Plasco ID Holdings, LLC
077876	03/24/2016	\$83.00	MSC01	MISCELLANEOUS ATHLETICS
077877	03/24/2016	\$150.00	W0900	WAYNE RESA
077878	03/24/2016	\$210.00	11910	WCAASE-APRIL RITZ
077879	03/24/2016	\$319.50	W2300	WESTONE LABORATORIES I
077880	03/24/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077881	03/24/2016	\$152.57	12533	General Revenue Corporation Wage Withholding Unit
077882	03/24/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077883	03/24/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
077884	03/24/2016	\$228.84	12358	STATE OF MICHIGAN
077885	03/24/2016	\$193.31	T2050	TREAS CITY OF DETROIT INCOME TAX
077886	03/24/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077887	03/24/2016	\$741.00	A2650	ALL CITY REFRIGERATION
077888	03/24/2016	\$106.67	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077889	03/24/2016	\$3,212.48	12325	Bell & Sons, Inc.
077891	03/24/2016	\$1,516.70	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077892	03/24/2016	\$737.28	12087	Coca-Cola Refreshments Metro Detroit Sales Center
077893	03/24/2016	\$1,255.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077895	03/24/2016	\$10,047.78	10821	VANEERDEN FOODSERVICE
077896	04/08/2016	\$315.00	A0455	ABC MANAGEMENT INC
077897	04/08/2016	\$1,633.18	A2810	REPUBLIC SERVICES #241
077898	04/08/2016	\$600.00	12732	Apex Therapy Services
077899	04/08/2016	\$373.10	11999	Aquatic Source
077900	04/08/2016	\$780.70	A6000	AT&T

077901	04/08/2016	\$130.98	12740	Barb Smith
077902	04/08/2016	\$1,169.52	12677	Birch Agency Jennifer Ann Conrad
077903	04/08/2016	\$265.08	C2670	CHERRY TREE INN & SUITES
077904	04/08/2016	\$252.18	A0825	CHRIS ABSTON
077905	04/08/2016	\$325.00	11854	Chuck Martin
077906	04/08/2016	\$802.73	11532	Clear Rate Communications, Inc.
077907	04/08/2016	\$264.32	C4550	COCHRANE SUPPLY ENGINE
077908	04/08/2016	\$92.34	R2725	CONSTANCE M REYNOLDS
077909	04/08/2016	\$177.93	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
077911	04/08/2016	\$41,292.20	11905	CONSTELLATION NEW ENERGY INC.
077912	04/08/2016	\$408.00	C7935	CTS - COMPANIES
077913	04/08/2016	\$160.92	Z0500	DEBRA ZIVIAN
077914	04/08/2016	\$3,801.00	D2705	DICKINSON WRIGHT PLLC
077915	04/08/2016	\$750.00	12737	EDHI Conference- Deaf Can
077916	04/08/2016	\$350.00	E2158	J.C. EHRlich CO INC DBA ERADICO PEST SERVICES
077917	04/08/2016	\$1,072.43	12463	GEN ENERGY, LLC/GEN OIL COMPANY
077918	04/08/2016	\$85,052.16	12701	Giant Janitorial Service Inc.
077919	04/08/2016	\$82.59	G2175	GLOBAL OFFICE SOLUTIONS
077920	04/08/2016	\$234.00	S7100	GORDON N. STOWE & ASSOCIATES
077921	04/08/2016	\$487.82	G3453	GRAYBAR
077922	04/08/2016	\$1,053.13	G4100	GUARDIAN ALARM
077923	04/08/2016	\$1,447.45	12637	Guardian Environmental Services, Inc.
077924	04/08/2016	\$125.10	11767	HERMITAGE ART
077925	04/08/2016	\$215.00	11714	Hunt Sign Company
077926	04/08/2016	\$401.22	P2947	JANICE POHL
077927	04/08/2016	\$241.92	12664	JOAN MOLLON
077928	04/08/2016	\$388.04	12273	JULIE TOUCHBERRY
077929	04/08/2016	\$246.78	L1400	MARY KAYE DEEGAN
077930	04/08/2016	\$321.84	D2835	LAWRENCE DIGON
077931	04/08/2016	\$68.40	12460	Leonard's Syrups
077932	04/08/2016	\$35,000.00	L2350	LIVONIA PUBLIC SCHOOLS
077933	04/08/2016	\$40.00	12674	Lori Bennett
077934	04/08/2016	\$24.50	12661	Lusk & Albertson
077935	04/08/2016	\$25.92	S1200	MARCIE SCHECHTER
077936	04/08/2016	\$184.14	B4660	MARY JO BURTKA
077937	04/08/2016	\$165.60	N0250	NASCO INC
077938	04/08/2016	\$375.00	11179	Nicholls Fence (Ken Nicholls)
077939	04/08/2016	\$19,149.17	P2175	PHONAK
077940	04/08/2016	\$1,500.00	11582	Purchase Power
077941	04/08/2016	\$66.00	R1100	REDFORD SAFE & LOCK
077942	04/08/2016	\$124.00	11990	REDFORD UNION DAY TREATMENT
077943	04/08/2016	\$74.34	S2010	SCHOOL SPECIALTY
077944	04/08/2016	\$2,226.50	S3050	SERVICE SPORTS INC
077945	04/08/2016	\$73.80	12616	Shred-It USA, LLC DBA: Shred-It Detroit CTS Plymouth
077946	04/08/2016	\$315.00	12518	St. Germaine Catholic School
077947	04/08/2016	\$210.00	12519	St. Isaac Jogues Catholic School
077948	04/08/2016	\$313.20	12244	TEACHER INNOVATIONS INC
077949	04/08/2016	\$317.53	T1950	TOWNSHIP HARDWARE
077950	04/08/2016	\$130.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
077951	04/08/2016	\$2,893.00	11874	IDN Hardware Sales Inc
077952	04/08/2016	\$195.00	MSC01	MISCELLANEOUS ATHLETICS
077953	04/08/2016	\$195.00	MSC01	MISCELLANEOUS ATHLETICS

077954	04/08/2016	\$292.87	12123	Varitronics LLC
077955	04/08/2016	\$300.00	W0900	WAYNE RESA
077956	04/08/2016	\$3,294.00	12181	FHEG WCCCD CAMPUS BOOKSTORE STORE NO 1814 M.A.
077957	04/08/2016	\$51.80	12672	Zoro
077958	04/08/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
077959	04/08/2016	\$152.56	12533	General Revenue Corporation Wage Withholding Unit
077960	04/08/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
077961	04/08/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
077962	04/08/2016	\$228.84	12358	STATE OF MICHIGAN
077963	04/08/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
077964	04/15/2016	\$507.00	A0455	ABC MANAGEMENT INC
077965	04/15/2016	\$37.53	11371	Amway Grand Plaza Hotel
077966	04/15/2016	\$252.00	12144	Anna Trossin
077967	04/15/2016	\$9,666.68	A6000	AT&T
077968	04/15/2016	\$769.80	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
077971	04/15/2016	\$2,749.00	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
077972	04/15/2016	\$794.96	12087	Coca-Cola Refreshments Metro Detroit Sales Center
077973	04/15/2016	\$492.80	11346	Corporate Benefit Strategies, Inc
077974	04/15/2016	\$6,956.25	12078	Cumberland Therapy Services, LLC
077975	04/15/2016	\$3,200.00	P3011	DR ANNE GILLIS POND MD
077976	04/15/2016	\$3,310.09	D3965	DTE ENERGY
077977	04/15/2016	\$453.50	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
077978	04/15/2016	\$5,137.06	11847	Farmington Public Schools
077979	04/15/2016	\$450.35	G2175	GLOBAL OFFICE SOLUTIONS
077980	04/15/2016	\$146.16	12357	Hershey Creamery Company
077981	04/15/2016	\$8,525.09	12689	International Institute for Restorative Practices
077982	04/15/2016	\$306.34	10862	JAN BOLINGER
077983	04/15/2016	\$113.40	R3950	JANET ROEMER
077984	04/15/2016	\$456.96	L0100	LAKESHORE LEARNING MATERIALS
077985	04/15/2016	\$1,590.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
077986	04/15/2016	\$278.10	R3600	MARY ROBBINS
077987	04/15/2016	\$3,475.00	M5610	MASB
077988	04/15/2016	\$52.17	12550	Michael Sampson
077989	04/15/2016	\$30.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT
077990	04/15/2016	\$901.25	12742	PARADISE PARK Secure Development Properties
077991	04/15/2016	\$32,091.94	11609	PESG
077992	04/15/2016	\$716.80	P2485	PIONEER MANUFACTURING COMPANY Pioneer Athletics
077993	04/15/2016	\$99.99	Q0150	QUILL CORPORATION
077994	04/15/2016	\$2,800.00	R3540	RMS ASSOCIATES LLC
077995	04/15/2016	\$73.80	12616	Shred-It USA, LLC DBA: Shred-It Detroit CTS Plymouth
077996	04/15/2016	\$19.98	S4450	SMILE MAKERS Inc.
077997	04/15/2016	\$315.00	10808	ST. VALENTINE SCHOOL
077998	04/15/2016	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
077999	04/15/2016	\$15.90	MSC02	MISCELLANEOUS FOODSERVICE
078001	04/15/2016	\$51,705.92	10821	VANEERDEN FOODSERVICE
078002	04/15/2016	\$1,387.00	12743	WAYNE COUNTY HEALTH DEPARTMENT
078003	04/15/2016	\$22,764.40	W0900	WAYNE RESA
078004	04/22/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
078005	04/22/2016	\$152.56	12533	General Revenue Corporation Wage Withholding Unit
078006	04/22/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
078007	04/22/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
078008	04/22/2016	\$228.84	12358	STATE OF MICHIGAN



078009	04/22/2016	\$248.63	T2050	TREAS CITY OF DETROIT INCOME TAX
078010	04/22/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
078011	04/22/2016	\$800.00	12745	Anthony Nerkowski
078012	04/22/2016	\$1,988.01	12551	AT & T MOBILITY
078013	04/22/2016	\$423.76	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078015	04/22/2016	\$2,085.25	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
078016	04/22/2016	\$1,585.36	12677	Birch Agency Jennifer Ann Conrad
078017	04/22/2016	\$99.00	12646	IAN BOYNTON
078018	04/22/2016	\$1,526.09	C3510	CHRIST CHILD HOUSE
078019	04/22/2016	\$297.00	D2530	DETROIT ZOOLOGICAL SOCIETY
078020	04/22/2016	\$5,798.89	D3965	DTE ENERGY
078021	04/22/2016	\$111,771.16	12099	Durham School Services
078022	04/22/2016	\$156,546.42	12102	eMergent Educational Strategies, LLC
078023	04/22/2016	\$700.00	E2158	J.C. EHRlich CO INC DBA ERADICO PEST SERVICES
078024	04/22/2016	\$1,243.75	11439	Expert Mechanical Service, Inc
078025	04/22/2016	\$258.08	F0550	FERGUSON ENT #798
078026	04/22/2016	\$32.30	F1400	FOLLETT SCHOOL SOLUTIONS, INC
078027	04/22/2016	\$790.50	12368	Gandol, Inc.
078028	04/22/2016	\$4,405.89	12463	GEN ENERGY, LLC/GEN OIL COMPANY
078029	04/22/2016	\$22,618.44	12511	Global Alliance Collaborative Group, LLC
078030	04/22/2016	\$150.17	G2175	GLOBAL OFFICE SOLUTIONS
078031	04/22/2016	\$5,779.00	S7100	GORDON N. STOWE & ASSOCIATES
078032	04/22/2016	\$82.98	G3453	GRAYBAR
078033	04/22/2016	\$1,120.00	12637	Guardian Environmental Services, Inc.
078034	04/22/2016	\$5,000.00	U0111	H. J. UMBAUGH & ASSOCIATES
078035	04/22/2016	\$2,234.62	H1217	ARCH ENVIRONMENTAL GROUP, INC
078036	04/22/2016	\$20.00	11714	Hunt Sign Company
078037	04/22/2016	\$2,500.00	12245	LITERACY BRAIN CONNECTION, LLC
078038	04/22/2016	\$1,005.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078039	04/22/2016	\$2,439.04	L2350	LIVONIA PUBLIC SCHOOLS
078040	04/22/2016	\$252.40	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
078041	04/22/2016	\$353,566.23	12282	MESSA Dept. 217901
078042	04/22/2016	\$192.00	11471	MINNESOTA ELEVATOR INC
078043	04/22/2016	\$318.44	11011	Midland Radio Corporation
078044	04/22/2016	\$310.00	12721	Miracle Recreation Equipment Company
078045	04/22/2016	\$100.00	P2175	PHONAK
078046	04/22/2016	\$84.16	Q0150	QUILL CORPORATION
078047	04/22/2016	\$30.00	R1100	REDFORD SAFE & LOCK
078048	04/22/2016	\$59.10	S2010	SCHOOL SPECIALTY
078049	04/22/2016	\$555.00	12521	Service Pro
078050	04/22/2016	\$1,461.00	S3050	SERVICE SPORTS INC
078052	04/22/2016	\$13,951.51	10821	VANEERDEN FOODSERVICE
078053	04/22/2016	\$55,034.75	W1260	WAYNE WESTLAND COMM SCHOOLS
078054	04/22/2016	\$313.75	W2300	WESTONE LABORATORIES I
078055	04/22/2016	\$125.00	W2570	WILLIAMS GLASS
078056	04/29/2016	\$1,078.00	A0455	ABC MANAGEMENT INC
078057	04/29/2016	\$30.36	A6000	AT&T
078058	04/29/2016	\$2,113.81	12677	Birch Agency Jennifer Ann Conrad
078059	04/29/2016	\$1,393.00	B4750	BUSHEL MART
078061	04/29/2016	\$23,743.59	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
078062	04/29/2016	\$999.60	11176	CONTRACT PAPER GROUP INC
078063	04/29/2016	\$200.00	11887	Crestwood High School

078064	04/29/2016	\$259.20	B0970	DAVID BATTISTELLI
078065	04/29/2016	\$74.52	F0850	ELYSE FINE
078066	04/29/2016	\$102.00	12690	Gerry Lynn Talarico
078067	04/29/2016	\$77,656.32	12701	Giant Janitorial Service Inc.
078068	04/29/2016	\$35.40	12172	GRADUATION SOURCE GRADUATION SOLUTIONS LLC
078069	04/29/2016	\$28.94	G3453	GRAYBAR
078070	04/29/2016	\$125.00	12673	Hazel Park High School
078071	04/29/2016	\$189.91	J1055	HERFF JONES INC
078072	04/29/2016	\$935.86	H2940	HOME DEPOT CREDIT SERVICES
078073	04/29/2016	\$200.00	12301	Hone Engineering, Inc
078074	04/29/2016	\$89.25	12171	JONES SCHOOL SUPPLY CO.
078075	04/29/2016	\$42.14	D3345	LAURA DORAIS
078076	04/29/2016	\$138.95	12746	M-F Athletic Co., Inc. MFAC, LLC
078077	04/29/2016	\$190.40	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
078078	04/29/2016	\$250.62	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
078079	04/29/2016	\$2,231.87	12228	MICRO CENTER
078080	04/29/2016	\$699.00	12318	MOBYMAX
078081	04/29/2016	\$361.82	11340	ADOLESCENT DAY TREATMENT - LINDA REGINEK
078082	04/29/2016	\$283.40	12543	PREMIER BUSINESS PRODUCTS
078083	04/29/2016	\$104.76	12748	Robert Curtiss
078084	04/29/2016	\$225.00	11897	Salem High School
078085	04/29/2016	\$2,750.00	S3050	SERVICE SPORTS INC
078086	04/29/2016	\$30.00	12287	SHANEL BISHOP
078087	04/29/2016	\$65.00	12606	Snap Jaws John Fitzpatrick
078088	04/29/2016	\$888.00	H1720	THE HENRY FORD
078089	04/29/2016	\$125.00	MSC01	MISCELLANEOUS ATHLETICS
078090	04/29/2016	\$645.00	W2570	WILLIAMS GLASS
078091	04/29/2016	\$582.72	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078093	04/29/2016	\$2,042.10	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
078094	04/29/2016	\$862.88	12087	Coca-Cola Refreshments Metro Detroit Sales Center
078095	04/29/2016	\$254.52	12163	Jie Li
078096	04/29/2016	\$1,905.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078099	04/29/2016	\$16,403.88	10821	VANEERDEN FOODSERVICE
078100	05/02/2016	\$500.00	12750	David J. Simancek
078160	05/06/2016	\$0.00	A2810	REPUBLIC SERVICES #241
078161	05/06/2016	\$0.00	A4930	APPERSON
078162	05/06/2016	\$748.18	A6000	AT&T
078163	05/06/2016	\$102.73	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078164	05/06/2016	\$806.55	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
078165	05/06/2016	\$1,530.69	12677	Birch Agency Jennifer Ann Conrad
078166	05/06/2016	\$256.70	D3060	CANTON COMPUTERS INC.
078167	05/06/2016	\$179.82	A0825	CHRIS ABSTON
078168	05/06/2016	\$796.63	11532	Clear Rate Communications, Inc.
078169	05/06/2016	\$19,149.02	11905	CONSTELLATION NEW ENERGY INC.
078170	05/06/2016	\$100.96	11176	CONTRACT PAPER GROUP INC
078171	05/06/2016	\$2,437.50	12078	Cumberland Therapy Services, LLC
078172	05/06/2016	\$113.94	Z0500	DEBRA ZIVIAN
078173	05/06/2016	\$4,041.00	D2705	DICKINSON WRIGHT PLLC
078174	05/06/2016	\$4,068.33	D3965	DTE ENERGY
078175	05/06/2016	\$835.00	12749	Fit Turf, Inc
078176	05/06/2016	\$3,817.51	12463	GEN ENERGY, LLC/GEN OIL COMPANY
078177	05/06/2016	\$68.90	G2175	GLOBAL OFFICE SOLUTIONS

078178	05/06/2016	\$183.60	12403	Gregory R. McIntyre
078179	05/06/2016	\$1,053.13	G4100	GUARDIAN ALARM
078180	05/06/2016	\$997.94	12637	Guardian Environmental Services, Inc.
078181	05/06/2016	\$351.78	12736	Hojnowski Consulting LLC
078182	05/06/2016	\$222.00	12722	Institute for Brain Potential - IBP
078183	05/06/2016	\$234.84	10862	JAN BOLINGER
078184	05/06/2016	\$221.94	R3950	JANET ROEMER
078185	05/06/2016	\$281.34	P2947	JANICE POHL
078186	05/06/2016	\$509.22	11585	Jennifer Rotenheber
078187	05/06/2016	\$159.84	12664	JOAN MOLLON
078188	05/06/2016	\$418.50	12273	JULIE TOUCHBERRY
078189	05/06/2016	\$149.04	L1400	MARY KAYE DEEGAN
078190	05/06/2016	\$287.28	D2835	LAWRENCE DIGON
078191	05/06/2016	\$109.95	L0825	LAZEL - LEARNING A-Z
078192	05/06/2016	\$108.80	12460	Leonard's Syrups
078193	05/06/2016	\$500.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078194	05/06/2016	\$318.60	R3600	MARY ROBBINS
078195	05/06/2016	\$228.10	11471	MINNESOTA ELEVATOR INC
078196	05/06/2016	\$453.68	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
078197	05/06/2016	\$1,136.92	P2175	PHONAK
078198	05/06/2016	\$1,135.00	12028	Power Vac of Michigan, Inc
078199	05/06/2016	\$144.00	R1100	REDFORD SAFE & LOCK
078201	05/06/2016	\$12,970.85	R1450	REDFORD TOWNSHIP WATER DEPT.
078202	05/06/2016	\$84.99	S1550	SCHOLASTIC
078203	05/06/2016	\$370.47	S2010	SCHOOL SPECIALTY
078204	05/06/2016	\$347.50	12521	Service Pro
078205	05/06/2016	\$2,033.50	S3050	SERVICE SPORTS INC
078206	05/06/2016	\$1,050.00	S4795	SNAM
078207	05/06/2016	\$450.00	12518	St. Germaine Catholic School
078208	05/06/2016	\$135.00	12519	St. Isaac Jogues Catholic School
078209	05/06/2016	\$120.58	12439	Start-All Enterprises, Inc.
078210	05/06/2016	\$180.00	11057	STATE OF MICHIGAN
078211	05/06/2016	\$208.63	T1950	TOWNSHIP HARDWARE
078212	05/06/2016	\$48.68	U0075	ULINE
078213	05/06/2016	\$49.00	11874	IDN Hardware Sales Inc
078214	05/06/2016	\$125.00	MSC01	MISCELLANEOUS ATHLETICS
078215	05/06/2016	\$125.00	MSC01	MISCELLANEOUS ATHLETICS
078217	05/06/2016	\$10,640.44	10821	VANEERDEN FOODSERVICE
078218	05/06/2016	\$250.00	W0900	WAYNE RESA
078219	05/06/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
078220	05/06/2016	\$152.57	12533	General Revenue Corporation Wage Withholding Unit
078221	05/06/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
078222	05/06/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
078223	05/06/2016	\$228.84	12358	STATE OF MICHIGAN
078224	05/06/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
078225	05/06/2016	\$1,606.34	A2810	REPUBLIC SERVICES #241
078226	05/06/2016	\$1,004.33	A4930	APPERSON
078227	05/13/2016	\$865.00	A0455	ABC MANAGEMENT INC
078228	05/13/2016	\$1,426.50	12466	SYNCB/AMAZON
078229	05/13/2016	\$9,437.25	A6000	AT&T
078230	05/13/2016	\$504.06	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078232	05/13/2016	\$1,444.80	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS

078233	05/13/2016	\$1,020.46	12677	Birch Agency Jennifer Ann Conrad
078234	05/13/2016	\$4,725.00	12078	Cumberland Therapy Services, LLC
078235	05/13/2016	\$1,461.25	11929	Debra Ann Gowanlock-Highe
078236	05/13/2016	\$7,263.06	D3965	DTE ENERGY
078237	05/13/2016	\$130,259.16	12099	Durham School Services
078238	05/13/2016	\$453.50	E2158	J.C. EHRLICH CO INC DBA ERADICO PEST SERVICES
078239	05/13/2016	\$5,137.06	11847	Farmington Public Schools
078240	05/13/2016	\$468.17	G2950	GORDON FOOD SERVICE
078241	05/13/2016	\$215.64	12357	Hershey Creamery Company
078242	05/13/2016	\$9,885.00	12689	International Institute for Restorative Practices
078243	05/13/2016	\$165.47	12171	JONES SCHOOL SUPPLY CO.
078244	05/13/2016	\$1,080.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078245	05/13/2016	\$1,795.50	12661	Lusk & Albertson
078246	05/13/2016	\$23,750.00	12698	Michigan State University-Confucius Institute
078247	05/13/2016	\$802.00	P2175	PHONAK
078248	05/13/2016	\$8.00	R1400	REDFORD TWP CHAMBER OF COMMERCE
078249	05/13/2016	\$390.00	12751	Scott Hartley
078250	05/13/2016	\$190.00	T0910	THERMALNETICS
078251	05/13/2016	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
078252	05/13/2016	\$125.00	MSC01	MISCELLANEOUS ATHLETICS
078254	05/13/2016	\$17,923.43	10821	VANEERDEN FOODSERVICE
078255	05/20/2016	\$30.00	A4800	ANGELO'S SUPPLIES
078256	05/20/2016	\$538.63	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078258	05/20/2016	\$2,053.70	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
078259	05/20/2016	\$20.00	12576	Bill & Rod's Appliance, Inc.
078260	05/20/2016	\$595.00	C1240	CAREER CRUISING
078261	05/20/2016	\$492.80	11346	Corporate Benefit Strategies, Inc
078262	05/20/2016	\$7,800.00	12376	Center for the Collaborative Classroom FSW Funding
078263	05/20/2016	\$1,650.94	D3965	DTE ENERGY
078264	05/20/2016	\$30.00	12099	Durham School Services
078265	05/20/2016	\$156,546.42	12102	eMergent Educational Strategies, LLC
078266	05/20/2016	\$8,130.27	11439	Expert Mechanical Service, Inc
078267	05/20/2016	\$205.80	12749	Fit Turf, Inc
078268	05/20/2016	\$807.26	11868	FPS Nutrition Services
078269	05/20/2016	\$3,602.23	12463	GEN ENERGY, LLC/GEN OIL COMPANY
078270	05/20/2016	\$22,618.44	12511	Global Alliance Collaborative Group, LLC
078271	05/20/2016	\$116.71	G2175	GLOBAL OFFICE SOLUTIONS
078272	05/20/2016	\$357.86	G3453	GRAYBAR
078273	05/20/2016	\$634.50	12637	Guardian Environmental Services, Inc.
078274	05/20/2016	\$3,228.75	11714	Hunt Sign Company
078275	05/20/2016	\$139.62	12480	KELLY PAQUETTE
078276	05/20/2016	\$1,130.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078277	05/20/2016	\$458.90	11471	MINNESOTA ELEVATOR INC
078278	05/20/2016	\$239.97	12228	MICRO CENTER
078279	05/20/2016	\$1,924.89	12496	Peter Karr
078280	05/20/2016	\$574.39	P2175	PHONAK
078281	05/20/2016	\$42.99	W2664	REBECCA WINTER
078282	05/20/2016	\$55.00	R1100	REDFORD SAFE & LOCK
078283	05/20/2016	\$61.26	11990	REDFORD UNION DAY TREATMENT
078284	05/20/2016	\$314.56	A5530	TERESA A ARRIOLA
078286	05/20/2016	\$13,381.26	10821	VANEERDEN FOODSERVICE
078287	05/20/2016	\$147.00	W0900	WAYNE RESA

078288	05/20/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
078289	05/20/2016	\$152.56	12533	General Revenue Corporation Wage Withholding Unit
078290	05/20/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
078291	05/20/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
078292	05/20/2016	\$228.84	12358	STATE OF MICHIGAN
078293	05/20/2016	\$298.89	T2050	TREAS CITY OF DETROIT INCOME TAX
078294	05/20/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
078295	05/27/2016	\$1,101.00	A0455	ABC MANAGEMENT INC
078296	05/27/2016	\$1,994.51	12551	AT & T MOBILITY
078297	05/27/2016	\$356.13	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078299	05/27/2016	\$1,701.55	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
078300	05/27/2016	\$196.00	12754	Bounce Up L&B Entertainment, LLC
078301	05/27/2016	\$4,331.25	12078	Cumberland Therapy Services, LLC
078302	05/27/2016	\$3,900.00	P3011	DR ANNE GILLIS POND MD
078303	05/27/2016	\$1,765.44	D3965	DTE ENERGY
078304	05/27/2016	\$81,354.00	12701	Giant Janitorial Service Inc.
078305	05/27/2016	\$1,400.00	12204	Global Compliance Network, Inc.
078306	05/27/2016	\$489.17	G2175	GLOBAL OFFICE SOLUTIONS
078307	05/27/2016	\$310.14	H2940	HOME DEPOT CREDIT SERVICES
078308	05/27/2016	\$200.00	12301	Hone Engineering, Inc
078309	05/27/2016	\$85.98	P2947	JANICE POHL
078310	05/27/2016	\$1,065.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078311	05/27/2016	\$344,266.13	12282	MESSA Dept. 217901
078312	05/27/2016	\$150.00	10996	MSBO
078313	05/27/2016	\$80.62	12757	PEARCE, DAVID
078314	05/27/2016	\$100.00	P2175	PHONAK
078315	05/27/2016	\$200.42	R3250	RIEGLE PRESS INC
078317	05/27/2016	\$12,714.10	10821	VANEERDEN FOODSERVICE
078318	05/27/2016	\$132.00	12668	VARSITY ATHLETIC APPAREL, Inc
078319	05/27/2016	\$118.60	12755	Voss Lighting Voss Electric
078320	05/27/2016	\$22,824.60	W0900	WAYNE RESA
078321	05/27/2016	\$153.00	W2300	WESTONE LABORATORIES I
078322	06/03/2016	\$61.80	12466	SYNCB/AMAZON
078323	06/03/2016	\$54.00	A4800	ANGELO'S SUPPLIES
078324	06/03/2016	\$251.35	11999	Aquatic Source
078325	06/03/2016	\$94.20	A6000	AT&T
078326	06/03/2016	\$771.26	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078327	06/03/2016	\$1,890.00	11207	AVENTRIC TECHNOLOGIES
078328	06/03/2016	\$62,671.24	11816	Axiom Construction Services Group, LLC
078329	06/03/2016	\$1,244.20	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
078330	06/03/2016	\$29.50	12629	BIG D LOCK AND KEY
078331	06/03/2016	\$4,191.18	12677	Birch Agency Jennifer Ann Conrad
078332	06/03/2016	\$53.90	D3060	CANTON COMPUTERS INC.
078333	06/03/2016	\$1,526.09	C3510	CHRIST CHILD HOUSE
078334	06/03/2016	\$27.96	11854	Chuck Martin
078335	06/03/2016	\$801.88	11532	Clear Rate Communications, Inc.
078337	06/03/2016	\$11,057.60	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
078338	06/03/2016	\$300.00	11176	CONTRACT PAPER GROUP INC
078339	06/03/2016	\$469.44	D2810	DIFFERENT STROKES
078340	06/03/2016	\$300.00	12034	Evelyn Pridemore
078341	06/03/2016	\$11.48	F0550	FERGUSON ENT #798
078342	06/03/2016	\$2,123.95	12463	GEN ENERGY, LLC/GEN OIL COMPANY

078343	06/03/2016	\$767.86	G2175	GLOBAL OFFICE SOLUTIONS
078344	06/03/2016	\$49.81	11425	HERFF JONES INC
078345	06/03/2016	\$9.83	12172	GRADUATION SOURCE GRADUATION SOLUTIONS LLC
078346	06/03/2016	\$193.17	G3453	GRAYBAR
078347	06/03/2016	\$1,053.13	G4100	GUARDIAN ALARM
078348	06/03/2016	\$300.00	12140	Jennifer V. Kurland
078349	06/03/2016	\$120.12	12171	JONES SCHOOL SUPPLY CO.
078350	06/03/2016	\$32.00	B1013	KATY BAUMAN
078351	06/03/2016	\$300.00	G4111	LISA M GUBACHY
078352	06/03/2016	\$1,215.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078353	06/03/2016	\$115.00	L2350	LIVONIA PUBLIC SCHOOLS
078354	06/03/2016	\$150.00	10978	MARY KEYSER
078355	06/03/2016	\$300.00	I1000	PATRICIA J ISABELL
078355	06/09/2016	-\$300.00	I1000	PATRICIA J ISABELL
078356	06/03/2016	\$100.00	P2175	PHONAK
078357	06/03/2016	\$1,500.00	11582	Purchase Power
078358	06/03/2016	\$377.00	11990	REDFORD UNION DAY TREATMENT
078359	06/03/2016	\$7,906.50	S1635	SCHOOL DUDE.COM
078360	06/03/2016	\$420.00	12521	Service Pro
078361	06/03/2016	\$613.00	S3050	SERVICE SPORTS INC
078362	06/03/2016	\$300.00	C0555	SHERRI L CALOIA
078363	06/03/2016	\$73.80	12616	Shred-It USA, LLC DBA: Shred-It Detroit CTS Plymouth
078364	06/03/2016	\$330.00	12518	St. Germaine Catholic School
078365	06/03/2016	\$60.00	12519	St. Isaac Jogues Catholic School
078366	06/03/2016	\$160.25	12510	Steel Equipment Company
078367	06/03/2016	\$300.00	11775	TERRI GRAHAM
078367	06/09/2016	-\$300.00	11775	TERRI GRAHAM
078368	06/03/2016	\$300.00	12693	Christine Doby
078369	06/03/2016	\$5.35	MSC02	MISCELLANEOUS FOODSERVICE
078370	06/03/2016	\$20.00	MSC02	MISCELLANEOUS FOODSERVICE
078372	06/03/2016	\$11,809.06	10821	VANEERDEN FOODSERVICE
078373	06/03/2016	\$375.00	W0900	WAYNE RESA
078374	06/03/2016	\$425.00	W2570	WILLIAMS GLASS
078375	06/03/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
078376	06/03/2016	\$152.56	12533	General Revenue Corporation Wage Withholding Unit
078377	06/03/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
078378	06/03/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
078379	06/03/2016	\$228.84	12358	STATE OF MICHIGAN
078380	06/03/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
078381	06/10/2016	\$1,913.18	A2810	REPUBLIC SERVICES #241
078382	06/10/2016	\$116.26	12144	Anna Trossin
078383	06/10/2016	\$695.99	A6000	AT&T
078384	06/10/2016	\$82.39	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078386	06/10/2016	\$1,461.85	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
078387	06/10/2016	\$527.48	C1850	CDW GOVERNMENT INC
078388	06/10/2016	\$299.70	A0825	CHRIS ABSTON
078389	06/10/2016	\$18,410.95	11905	CONSTELLATION NEW ENERGY INC.
078390	06/10/2016	\$194.94	Z0500	DEBRA ZIVIAN
078391	06/10/2016	\$156.00	12758	Detroit Bagel Company Bagel Partners, LLC
078392	06/10/2016	\$2,586.76	D3965	DTE ENERGY
078393	06/10/2016	\$42.50	12546	Gary Wojnar
078394	06/10/2016	\$62.37	J1055	HERFF JONES INC

078395	06/10/2016	\$367.16	10862	JAN BOLINGER
078396	06/10/2016	\$209.52	R3950	JANET ROEMER
078397	06/10/2016	\$439.02	P2947	JANICE POHL
078398	06/10/2016	\$238.68	11585	Jennifer Rotenheber
078399	06/10/2016	\$219.57	12664	JOAN MOLLON
078400	06/10/2016	\$472.33	12273	JULIE TOUCHBERRY
078401	06/10/2016	\$91.26	L1400	MARY KAYE DEEGAN
078402	06/10/2016	\$75.97	B1013	KATY BAUMAN
078403	06/10/2016	\$140.40	D2835	LAWRENCE DIGON
078404	06/10/2016	\$19.44	12762	Linda Reginek
078405	06/10/2016	\$1,055.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078406	06/10/2016	\$6,376.84	12661	Lusk & Albertson
078407	06/10/2016	\$45.90	B4660	MARY JO BURTKA
078408	06/10/2016	\$266.22	R3600	MARY ROBBINS
078409	06/10/2016	\$3,815.04	M5610	MASB
078410	06/10/2016	\$210.00	12687	PAUL BOUSQUETTE
078411	06/10/2016	\$874.95	12496	Peter Karr
078412	06/10/2016	\$990.78	P2175	PHONAK
078413	06/10/2016	\$307.00	11990	REDFORD UNION DAY TREATMENT
078414	06/10/2016	\$1,400.00	R3540	RMS ASSOCIATES LLC
078415	06/10/2016	\$230.00	B3353	SANDRA BOUSQUETTE
078416	06/10/2016	\$56.81	12759	Sarena Conway
078417	06/10/2016	\$16.20	12176	SUSAN GIRBACH
078418	06/10/2016	\$2,600.00	B0470	THE BANK OF NEW YORK MELLON
078419	06/10/2016	\$234.30	T1950	TOWNSHIP HARDWARE
078420	06/10/2016	\$45.90	MSC02	MISCELLANEOUS FOODSERVICE
078423	06/10/2016	\$4,803.66	10821	VANEERDEN FOODSERVICE
078424	06/10/2016	\$1,400.00	W0900	WAYNE RESA
078425	06/10/2016	\$79.81	12163	Jie Li
078426	06/10/2016	\$300.00	I1000	PATRICIA J ISABELL
078427	06/10/2016	\$300.00	11775	TERRI GRAHAM
078428	06/17/2016	\$1,708.00	A0455	ABC MANAGEMENT INC
078429	06/17/2016	\$916.10	A2650	ALL CITY REFRIGERATION
078430	06/17/2016	\$368.00	11969	All Things Identification
078431	06/17/2016	\$147.00	A4800	ANGELO'S SUPPLIES
078432	06/17/2016	\$53.38	12144	Anna Trossin
078433	06/17/2016	\$300.00	A4930	APPERSON
078434	06/17/2016	\$235.49	A6000	AT&T
078435	06/17/2016	\$250.44	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
078436	06/17/2016	\$831.85	12626	BERKSHIRE BROKERAGE INC DBA BERKSHIRE DAIRY DIS
078437	06/17/2016	\$2,551.15	12677	Birch Agency Jennifer Ann Conrad
078438	06/17/2016	\$1,163.00	12424	Brittany Helms
078439	06/17/2016	\$615.00	C4505	COCHLEAR AMERICAS
078440	06/17/2016	\$492.80	11346	Corporate Benefit Strategies, Inc
078441	06/17/2016	\$1,143.75	12078	Cumberland Therapy Services, LLC
078442	06/17/2016	\$99.47	R2730	DEBORAH REYNOLDS
078443	06/17/2016	\$950.00	P3011	DR ANNE GILLIS POND MD
078444	06/17/2016	\$142,735.02	12099	Durham School Services
078445	06/17/2016	\$539.50	E2158	J.C. EHRlich CO INC DBA ERADICO PEST SERVICES
078446	06/17/2016	\$221.00	11439	Expert Mechanical Service, Inc
078447	06/17/2016	\$145.80	12137	Frances Yousif
078448	06/17/2016	\$5,670.81	12463	GEN ENERGY, LLC/GEN OIL COMPANY

078449	06/17/2016	\$416.00	12690	Gerry Lynn Talarico
078450	06/17/2016	\$1,615.75	12637	Guardian Environmental Services, Inc.
078451	06/17/2016	\$53.50	J0300	HANDWRITING WITHOUT TEARS
078452	06/17/2016	\$1,312.50	H1217	ARCH ENVIRONMENTAL GROUP, INC
078453	06/17/2016	\$416.29	J1055	HERFF JONES INC
078454	06/17/2016	\$431.64	H3450	HM RECEIVABLES CO LLC
078455	06/17/2016	\$21.76	B1013	KATY BAUMAN
078456	06/17/2016	\$1,366.15	L0100	LAKESHORE LEARNING MATERIALS
078457	06/17/2016	\$38.20	12460	Leonard's Syrups
078458	06/17/2016	\$600.00	G4111	LISA M GUBACHY
078459	06/17/2016	\$300.00	L2110	LITTLE BILL'S TROPHY
078460	06/17/2016	\$450.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
078461	06/17/2016	\$481.63	11235	LYNDA L. SCHEEL
078462	06/17/2016	\$71.18	10978	MARY KEYSER
078463	06/17/2016	\$200.00	M4962	METRO ATHLETIC OFFICIALS ASSOC
078464	06/17/2016	\$25.00	10977	MICHAEL MCCREA
078465	06/17/2016	\$103.70	12769	NICOLE HICKS-HENDRIE
078466	06/17/2016	\$77.97	S3775	PAMELA SHUFFLER
078467	06/17/2016	\$299.40	R0505	PAULETTE RANCOUR
078468	06/17/2016	\$190.30	W2664	REBECCA WINTER
078469	06/17/2016	\$475.00	12763	Redford Commission on Youth and Families
078470	06/17/2016	\$4,111.61	12459	Scrubs & Beyond LLC dba Life Uniform
078471	06/17/2016	\$707.00	12521	Service Pro
078472	06/17/2016	\$275.00	12287	SHANEL BISHOP
078473	06/17/2016	\$30.52	12530	STEVE LOSEY
078474	06/17/2016	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
078475	06/17/2016	\$20.75	MSC02	MISCELLANEOUS FOODSERVICE
078476	06/17/2016	\$263.69	12770	UPS
078478	06/17/2016	\$3,674.49	10821	VANEERDEN FOODSERVICE
078479	06/17/2016	\$508.50	12668	VARSITY ATHLETIC APPAREL, Inc
078480	06/17/2016	\$139.44	12066	WATCH D.O.G.S/National Center for Fathering
078481	06/17/2016	\$345.50	W2300	WESTONE LABORATORIES I
078482	06/17/2016	\$660.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
078483	06/17/2016	\$152.58	12533	General Revenue Corporation Wage Withholding Unit
078484	06/17/2016	\$96.38	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
078485	06/17/2016	\$1,050.81	M7425	MISDU (CHILD SUPPORT)
078486	06/17/2016	\$228.87	12358	STATE OF MICHIGAN
078487	06/17/2016	\$294.52	T2050	TREAS CITY OF DETROIT INCOME TAX
078488	06/17/2016	\$2,150.00	V0030	VALIC C/O J.P. MORGAN CHASE
078489	06/24/2016	\$1,699.93	12466	SYNCB/AMAZON
078490	06/24/2016	\$1,978.37	12551	AT & T MOBILITY
078491	06/24/2016	\$1,530.69	12677	Birch Agency Jennifer Ann Conrad
078492	06/24/2016	\$575.19	C1850	CDW GOVERNMENT INC
078493	06/24/2016	\$2,289.14	C3510	CHRIST CHILD HOUSE
078494	06/24/2016	\$14.78	11854	Chuck Martin
078495	06/24/2016	\$170.64	R2725	CONSTANCE M REYNOLDS
078496	06/24/2016	\$4,143.75	12078	Cumberland Therapy Services, LLC
078497	06/24/2016	\$253.07	B3110	DIANE BONANNO
078498	06/24/2016	\$7,804.31	D3965	DTE ENERGY
078499	06/24/2016	\$59.40	F0850	ELYSE FINE
078500	06/24/2016	\$156,546.42	12102	eMergent Educational Strategies, LLC
078501	06/24/2016	\$1,088.30	F1063	FISHER SCIENTIFIC ACCT #710072-001



078502	06/24/2016	\$108.00	12690	Gerry Lynn Talarico
078503	06/24/2016	\$81,354.00	12701	Giant Janitorial Service Inc.
078504	06/24/2016	\$22,618.44	12511	Global Alliance Collaborative Group, LLC
078505	06/24/2016	\$49.60	G2175	GLOBAL OFFICE SOLUTIONS
078506	06/24/2016	\$520.42	H2940	HOME DEPOT CREDIT SERVICES
078507	06/24/2016	\$109.89	D1645	KEVIN DELPUP
078508	06/24/2016	\$98.25	12407	Kim Owen
078509	06/24/2016	\$85.76	M8761	LINDA MONBLATT
078510	06/24/2016	\$139.30	M2900	MASTER TEACHER
078511	06/24/2016	\$360.00	M3386	MCEC
078512	06/24/2016	\$351,553.57	12282	MESSA Dept. 217901
078513	06/24/2016	\$199.60	M8875	MOORE MEDICAL
078514	06/24/2016	\$71.37	O0400	OFFICE DEPOT
078515	06/24/2016	\$12,692.70	P2175	PHONAK
078516	06/24/2016	\$134.94	Q0150	QUILL CORPORATION
078517	06/24/2016	\$163.11	R0785	REALLY GOOD STUFF
078518	06/24/2016	\$5.00	R1100	REDFORD SAFE & LOCK
078519	06/24/2016	\$110.00	11990	REDFORD UNION DAY TREATMENT
078520	06/24/2016	\$900.24	S2010	SCHOOL SPECIALTY
078521	06/24/2016	\$37.50	S2297	SCOTT ELECTRIC
078522	06/24/2016	\$159.70	T0210	SHARON TAYLOR
078523	06/24/2016	\$93.00	12766	SIR SPEEDY
078524	06/24/2016	\$105.00	12518	St. Germaine Catholic School
078525	06/24/2016	\$137.00	12773	Stacey Bowles
078526	06/24/2016	\$16.20	12176	SUSAN GIRBACH
078527	06/24/2016	\$195.00	MSC01	MISCELLANEOUS ATHLETICS
078528	06/24/2016	\$195.00	MSC01	MISCELLANEOUS ATHLETICS
078529	06/24/2016	\$86.00	W0900	WAYNE RESA
078530	06/30/2016	\$1,539.00	A0455	ABC MANAGEMENT INC
078531	06/30/2016	\$31.14	A6000	AT&T
078532	06/30/2016	\$1,530.69	12677	Birch Agency Jennifer Ann Conrad
078533	06/30/2016	\$1,069.24	C1850	CDW GOVERNMENT INC
078534	06/30/2016	\$148.37	A0825	CHRIS ABSTON
078535	06/30/2016	\$158.76	12777	Clarissa Campbell
078536	06/30/2016	\$804.65	11532	Clear Rate Communications, Inc.
078538	06/30/2016	\$12,162.23	E2710	BANK OF AMERICA LOCKBOX SERVICES CONSTELLATION
078539	06/30/2016	\$66.88	11176	CONTRACT PAPER GROUP INC
078540	06/30/2016	\$1,785.00	11929	Debra Ann Gowanlock-Highe
078541	06/30/2016	\$131.76	Z0500	DEBRA ZIVIAN
078542	06/30/2016	\$9,906.00	D2705	DICKINSON WRIGHT PLLC
078544	06/30/2016	\$2,497.64	G2175	GLOBAL OFFICE SOLUTIONS
078545	06/30/2016	\$335.71	12768	ETA Hand2Mind, Inc
078546	06/30/2016	\$268.00	12180	HAWTHORNE EDUCATIONAL SERVICES INC.
078547	06/30/2016	\$1,239.00	H1217	ARCH ENVIRONMENTAL GROUP, INC
078548	06/30/2016	\$156.11	10862	JAN BOLINGER
078549	06/30/2016	\$105.84	R3950	JANET ROEMER
078550	06/30/2016	\$211.14	P2947	JANICE POHL
078551	06/30/2016	\$180.90	11585	Jennifer Rotenheber
078552	06/30/2016	\$122.50	12664	JOAN MOLLON
078553	06/30/2016	\$256.50	12273	JULIE TOUCHBERRY
078554	06/30/2016	\$108.54	L1400	MARY KAYE DEEGAN
078555	06/30/2016	\$1,203.37	L0100	LAKESHORE LEARNING MATERIALS

078556	06/30/2016	\$158.76	D2835	LAWRENCE DIGON
078557	06/30/2016	\$9,699.10	12245	LITERACY BRAIN CONNECTION, LLC
078558	06/30/2016	\$24.84	S1200	MARCIE SCHECHTER
078559	06/30/2016	\$57.78	B4660	MARY JO BURTKA
078560	06/30/2016	\$142.56	R3600	MARY ROBBINS
078561	06/30/2016	\$11,658.00	11639	MICHIGAN SPORTS & SPINE CENTER
078562	06/30/2016	\$67.14	O0400	OFFICE DEPOT
078563	06/30/2016	\$29,624.00	P2175	PHONAK
078565	06/30/2016	\$13,413.65	R1450	REDFORD TOWNSHIP WATER DEPT.
078566	06/30/2016	\$960.06	S2010	SCHOOL SPECIALTY
078567	06/30/2016	\$561.16	S5310	SOUTHPAW ENTERPRISES
078568	06/30/2016	\$108.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
078569	06/30/2016	\$5,997.60	12778	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT

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