

**Redford Union Schools**  
**Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
002041	09/09/2014	\$-1,400.00	12369	Varsity News Network, LLC
002066	08/21/2014	\$170.00	10807	GARDEN CITY HIGH SCHOOL
002067	08/21/2014	\$430.00	10950	ROMULUS COMMUNITY SCHOOLS
002068	08/21/2014	\$460.00	11570	PERRMELLA HARRIS
002069	08/21/2014	\$550.00	11889	UM Dearborn Athletic Department
002069	09/09/2014	\$-550.00	11889	UM Dearborn Athletic Department
002070	08/21/2014	\$160.00	12121	Proforma Commerce Solutions DS Industries, Inc.
002071	08/21/2014	\$1,400.00	12369	Varsity News Network, LLC
002071	10/08/2014	\$-1,400.00	12369	Varsity News Network, LLC
002072	08/21/2014	\$150.00	MSC01	MISCELLANEOUS ATHLETICS
002073	08/21/2014	\$2,981.40	S3050	SERVICE SPORTS INC
002074	09/09/2014	\$12.00	11830	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATION
002075	09/09/2014	\$180.00	11887	Crestwood High School
002076	09/09/2014	\$630.00	12121	Proforma Commerce Solutions DS Industries, Inc.
002083	09/09/2014	\$27.60	12253	DES MOINES STAMP MANUFACTURING CO.
002084	09/09/2014	\$59.32	12477	Carol Harris
002085	09/09/2014	\$125.00	MSC01	MISCELLANEOUS ATHLETICS
002086	09/09/2014	\$185.00	MSC01	MISCELLANEOUS ATHLETICS
002087	09/09/2014	\$48.00	MSC01	MISCELLANEOUS ATHLETICS
002088	09/09/2014	\$150.00	MSC01	MISCELLANEOUS ATHLETICS
002089	10/08/2014	\$1,400.00	12369	Varsity News Network, LLC
002090	10/08/2014	\$528.00	S3050	SERVICE SPORTS INC
002091	11/03/2014	\$675.00	MSC01	MISCELLANEOUS ATHLETICS
002092	11/04/2014	\$392.55	11570	PERRMELLA HARRIS
002093	11/04/2014	\$937.04	D2810	DIFFERENT STROKES
002094	11/04/2014	\$552.00	L2110	LITTLE BILL'S TROPHY
002095	11/17/2014	\$233.00	11926	Threads 4 Life
002096	11/17/2014	\$870.00	S3050	SERVICE SPORTS INC
002097	11/25/2014	\$531.18	MSC01	MISCELLANEOUS ATHLETICS
002098	12/10/2014	\$1,500.00	12343	Winner's Fund Raiser James William Kolts
002099	12/10/2014	\$450.00	L2110	LITTLE BILL'S TROPHY
002100	12/10/2014	\$60.00	MSC01	MISCELLANEOUS ATHLETICS
002101	01/14/2015	\$60.00	12064	Sign-A-Rama
002102	01/14/2015	\$307.15	A2550	RIDDELL ALL AMERICAN
002103	01/14/2015	\$246.00	MSC01	MISCELLANEOUS ATHLETICS
002104	01/14/2015	\$861.00	S3050	SERVICE SPORTS INC
002105	01/19/2015	\$40.00	12195	Robert Rankin
002106	01/20/2015	\$437.50	12537	Cheer Zone Katamy Corporation
002107	01/20/2015	\$63.86	MSC01	MISCELLANEOUS ATHLETICS
002108	03/06/2015	\$189.33	N2200	NEFF COMPANY
002109	03/06/2015	\$553.20	S3050	SERVICE SPORTS INC
002110	03/13/2015	\$300.00	12121	Proforma Commerce Solutions DS Industries, Inc.
002111	03/13/2015	\$200.00	MSC01	MISCELLANEOUS ATHLETICS
002112	03/23/2015	\$220.00	10977	MICHAEL MCCREA
002113	03/23/2015	\$288.00	11892	Advertising Accents, Inc.
002114	03/23/2015	\$128.00	MSC01	MISCELLANEOUS ATHLETICS
002115	03/25/2015	\$456.00	11892	Advertising Accents, Inc.
002116	03/25/2015	\$465.00	L0840	LEARNING BY DESIGN INC
002116	04/22/2015	\$-465.00	L0840	LEARNING BY DESIGN INC
002117	03/25/2015	\$2,565.00	MSC01	MISCELLANEOUS ATHLETICS
002118	04/15/2015	\$243.96	N2200	NEFF COMPANY
002119	04/15/2015	\$429.00	S3050	SERVICE SPORTS INC
002120	04/15/2015	\$14.83	MSC01	MISCELLANEOUS ATHLETICS
002121	04/15/2015	\$1,792.00	S3050	SERVICE SPORTS INC
002122	04/22/2015	\$465.00	12195	Robert Rankin
002123	04/22/2015	\$100.00	12451	North American Spirit Association Michigan Spirit

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002124	04/22/2015	\$128.04	MSC01	MISCELLANEOUS ATHLETICS
002125	04/22/2015	\$100.00	MSC01	MISCELLANEOUS ATHLETICS
002126	04/29/2015	\$2,590.00	S3050	SERVICE SPORTS INC
002127	05/14/2015	\$20.00	11570	PERRMELLA HARRIS
002128	05/14/2015	\$72.00	12195	Robert Rankin
002129	05/14/2015	\$224.00	MSC01	MISCELLANEOUS ATHLETICS
002130	05/14/2015	\$100.00	MSC01	MISCELLANEOUS ATHLETICS
002131	05/14/2015	\$120.00	S3050	SERVICE SPORTS INC
002132	05/22/2015	\$270.00	11893	Livonia Parks & Recreation
002133	05/22/2015	\$165.00	MSC01	MISCELLANEOUS ATHLETICS
002134	05/22/2015	\$165.00	MSC01	MISCELLANEOUS ATHLETICS
002135	06/03/2015	\$42.40	10977	MICHAEL MCCREA
002136	06/03/2015	\$200.00	11187	GTM
002137	06/03/2015	\$260.00	L2110	LITTLE BILL'S TROPHY
002138	06/03/2015	\$300.00	MSC01	MISCELLANEOUS ATHLETICS
002139	06/03/2015	\$65.00	MSC01	MISCELLANEOUS ATHLETICS
002140	06/03/2015	\$592.00	MSC01	MISCELLANEOUS ATHLETICS
002141	06/03/2015	\$47.16	MSC01	MISCELLANEOUS ATHLETICS
002142	06/03/2015	\$280.00	MSC01	MISCELLANEOUS ATHLETICS
002143	06/10/2015	\$1,348.21	MSC01	MISCELLANEOUS ATHLETICS
002144	06/10/2015	\$1,816.00	MSC01	MISCELLANEOUS ATHLETICS
002145	06/19/2015	\$90.00	11892	Advertising Accents, Inc.
002146	06/23/2015	\$3,030.00	MSC01	MISCELLANEOUS ATHLETICS
050549	08/22/2014	\$500.00	H1730	HENRY FORD COLLEGE THEATRE
050550	08/22/2014	\$300.00	MSC03	RUHS ACTIVITY
050551	08/22/2014	\$165.00	MSC03	RUHS ACTIVITY
050552	09/09/2014	\$500.00	11130	UNIVERSITY OF MICHIGAN
050553	09/09/2014	\$1,000.00	11986	Compuware Sports Arena, LLC
050554	09/09/2014	\$80.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
050555	09/09/2014	\$134.95	MSC03	RUHS ACTIVITY
050556	09/09/2014	\$300.00	MSC03	RUHS ACTIVITY
050557	09/09/2014	\$73.98	P1750	J W PEPPER & SON, INC.
050558	09/09/2014	\$481.00	R1100	REDFORD SAFE & LOCK
050559	09/17/2014	\$11.06	12277	WENDY PERRY
050560	09/17/2014	\$259.50	MSC03	RUHS ACTIVITY
050561	09/17/2014	\$242.25	MSC03	RUHS ACTIVITY
050562	09/17/2014	\$175.00	MSC03	RUHS ACTIVITY
050563	09/17/2014	\$75.69	MSC03	RUHS ACTIVITY
050564	09/17/2014	\$135.00	MSC03	RUHS ACTIVITY
050565	09/17/2014	\$197.40	MSC03	RUHS ACTIVITY
050566	09/17/2014	\$125.00	MSC03	RUHS ACTIVITY
050567	09/17/2014	\$101.00	MSC03	RUHS ACTIVITY
050568	09/19/2014	\$1,000.00	12336	Laurel Manor Villa Del Signore Inc.
050569	09/19/2014	\$806.00	D2530	DETROIT ZOOLOGICAL SOCIETY
050570	09/19/2014	\$300.00	MSC03	RUHS ACTIVITY
050571	09/30/2014	\$300.00	12479	UNIVERSITY OF MICHIGAN-DEARBORN
050572	09/30/2014	\$646.06	MSC03	RUHS ACTIVITY
050573	09/30/2014	\$490.94	MSC03	RUHS ACTIVITY
050574	09/30/2014	\$161.15	MSC03	RUHS ACTIVITY
050575	09/30/2014	\$220.00	MSC03	RUHS ACTIVITY
050576	09/30/2014	\$200.00	MSC03	RUHS ACTIVITY
050577	09/30/2014	\$150.00	MSC03	RUHS ACTIVITY
050578	09/30/2014	\$120.00	MSC03	RUHS ACTIVITY
050579	09/30/2014	\$250.00	MSC03	RUHS ACTIVITY
050580	10/08/2014	\$61.92	11425	HERFF JONES INC
050581	10/08/2014	\$15.00	12262	LIFETOUCH NATIONAL SCHOOL STUDIOS

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050582	10/08/2014	\$100.00	B2685	ROBERT BISHOP
050583	10/08/2014	\$330.31	G2950	GORDON FOOD SERVICE
050584	10/08/2014	\$92.70	MSC03	RUHS ACTIVITY
050585	10/08/2014	\$1,148.00	MSC03	RUHS ACTIVITY
050586	10/08/2014	\$319.41	N2200	NEFF COMPANY
050587	10/08/2014	\$70.00	S3050	SERVICE SPORTS INC
050588	10/17/2014	\$40.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
050589	10/17/2014	\$352.00	MSC03	RUHS ACTIVITY
050590	10/17/2014	\$74.85	MSC03	RUHS ACTIVITY
050591	10/17/2014	\$16.39	MSC03	RUHS ACTIVITY
050592	10/24/2014	\$2,921.25	12262	LIFETOUCH NATIONAL SCHOOL STUDIOS
050593	10/24/2014	\$500.00	B2685	ROBERT BISHOP
050594	10/24/2014	\$130.09	N0180	JUDITH NACHMAN
050595	10/24/2014	\$107.00	P4255	PSAT/NMSQT
050596	10/30/2014	\$158.36	11310	Anderson Music Co.
050597	10/30/2014	\$148.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
050598	10/30/2014	\$655.54	G2950	GORDON FOOD SERVICE
050599	10/30/2014	\$48.00	N0180	JUDITH NACHMAN
050600	11/04/2014	\$468.00	MSC03	RUHS ACTIVITY
050601	11/12/2014	\$536.00	11956	Impressive Promotional Products, LLC Shoeb Ali
050602	11/12/2014	\$2,979.99	12262	LIFETOUCH NATIONAL SCHOOL STUDIOS
050603	11/12/2014	\$394.72	G2950	GORDON FOOD SERVICE
050604	11/12/2014	\$14.39	MSC03	RUHS ACTIVITY
050605	11/12/2014	\$2,177.28	MSC03	RUHS ACTIVITY
050606	11/19/2014	\$206.00	MSC03	RUHS ACTIVITY
050607	11/24/2014	\$570.00	11892	Advertising Accents, Inc.
050608	11/24/2014	\$1,979.93	MSC03	RUHS ACTIVITY
050609	11/24/2014	\$2,111.18	MSC03	RUHS ACTIVITY
050610	11/24/2014	\$454.19	P1750	J W PEPPER & SON, INC.
050611	12/03/2014	\$172.00	11956	Impressive Promotional Products, LLC Shoeb Ali
050612	12/03/2014	\$816.19	11981	Nordlie
050613	12/03/2014	\$298.00	12514	CLAMCASE LLC
050614	12/03/2014	\$197.00	D0650	DATA IMAGE SYSTEMS INC
050615	12/03/2014	\$12.61	D1645	KEVIN DELPUP
050616	12/03/2014	\$117.06	T1220	THRIFTY FLORIST
050617	12/08/2014	\$546.00	11186	McGowan Sport Shop, Inc.
050618	12/08/2014	\$185.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
050619	12/08/2014	\$195.00	MSC03	RUHS ACTIVITY
050620	12/08/2014	\$300.00	MSC03	RUHS ACTIVITY
050621	12/08/2014	\$0.00	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
050622	12/18/2014	\$130.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVM
050623	12/18/2014	\$86.00	11310	Anderson Music Co.
050624	12/18/2014	\$0.00	12349	American Coney Island
050625	12/18/2014	\$6.88	D1645	KEVIN DELPUP
050626	12/18/2014	\$57.04	MSC03	RUHS ACTIVITY
050627	12/18/2014	\$122.33	MSC03	RUHS ACTIVITY
050628	12/18/2014	\$360.00	N2200	NEFF COMPANY
050629	12/18/2014	\$285.00	12349	American Coney Island
050630	01/19/2015	\$10.45	11425	HERFF JONES INC
050631	01/19/2015	\$8.43	D1645	KEVIN DELPUP
050632	01/19/2015	\$300.00	MSC03	RUHS ACTIVITY
050633	01/19/2015	\$2.50	P1750	J W PEPPER & SON, INC.
050634	01/19/2015	\$167.31	T1220	THRIFTY FLORIST
050635	01/20/2015	\$250.00	MSC03	RUHS ACTIVITY
050636	01/22/2015	\$165.00	MSC03	RUHS ACTIVITY
050637	02/05/2015	\$80.00	12090	Jennifer McCormick

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050638	02/05/2015	\$259.98	12296	TOM CIUFFETELLI
050639	02/05/2015	\$50.00	12479	UNIVERSITY OF MICHIGAN-DEARBORN
050640	02/05/2015	\$91.95	D1645	KEVIN DELPUP
050641	02/05/2015	\$30.00	MSC03	RUHS ACTIVITY
050642	02/05/2015	\$370.95	N2200	NEFF COMPANY
050643	02/05/2015	\$217.96	P1750	J W PEPPER & SON, INC.
050644	02/09/2015	\$150.00	12502	Leslie D. Koltvedt LK Piano
050645	02/09/2015	\$250.00	MSC03	RUHS ACTIVITY
050646	02/13/2015	\$91.95	12552	Schianti Jaramillo
050647	02/13/2015	\$2,790.20	MSC03	RUHS ACTIVITY
050648	02/13/2015	\$50.00	MSC03	RUHS ACTIVITY
050649	02/26/2015	\$167.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVM
050650	02/26/2015	\$150.00	11300	Marshall Music Co.
050651	02/26/2015	\$27.75	11310	Anderson Music Co.
050652	02/26/2015	\$55.96	11425	HERFF JONES INC
050653	03/06/2015	\$126.55	12470	Robin Klus
050654	03/06/2015	\$505.04	G2950	GORDON FOOD SERVICE
050655	03/13/2015	\$84.95	12545	Walker Enterprises, Inc. Tuxedo Wholesaler
050656	03/13/2015	\$72.52	MSC03	RUHS ACTIVITY
050657	03/13/2015	\$2,508.00	MSC03	RUHS ACTIVITY
050658	03/13/2015	\$60.94	P1750	J W PEPPER & SON, INC.
050659	03/25/2015	\$100.00	MSC03	RUHS ACTIVITY
050660	04/15/2015	\$141.96	MSC03	RUHS ACTIVITY
050661	04/22/2015	\$130.00	12262	LIFETOUCH NATIONAL SCHOOL STUDIOS
050662	04/22/2015	\$25.40	D1645	KEVIN DELPUP
050663	04/22/2015	\$59.99	T1220	THRIFTY FLORIST
050664	04/29/2015	\$350.00	12090	Jennifer McCormick
050665	04/29/2015	\$67.00	12253	DES MOINES STAMP MANUFACTURING CO.
050666	04/29/2015	\$250.00	MSC03	RUHS ACTIVITY
050666	05/04/2015	\$-250.00	MSC03	RUHS ACTIVITY
050667	04/29/2015	\$76.90	MSC03	RUHS ACTIVITY
050668	04/29/2015	\$5,000.00	MSC03	RUHS ACTIVITY
050669	04/29/2015	\$445.00	N1030	NASSP/NASC
050670	05/04/2015	\$250.00	MSC03	RUHS ACTIVITY
050671	05/14/2015	\$158.00	10977	MICHAEL MCCREA
050672	05/14/2015	\$90.95	12552	Schianti Jaramillo
050673	05/14/2015	\$1,452.35	MSC03	RUHS ACTIVITY
050674	05/14/2015	\$56.98	T1220	THRIFTY FLORIST
050675	05/22/2015	\$194.00	11386	Redford Union Food Service
050676	05/22/2015	\$2,500.00	12125	Heart Breaker Video Disc Jockey's , LLC Larry Black
050677	05/22/2015	\$8,000.40	12336	Laurel Manor Villa Del Signore Inc.
050678	05/22/2015	\$200.00	12552	Schianti Jaramillo
050679	05/22/2015	\$45.55	D1645	KEVIN DELPUP
050680	05/22/2015	\$2,362.16	MSC03	RUHS ACTIVITY
050681	05/22/2015	\$700.00	MSC03	RUHS ACTIVITY
050682	05/22/2015	\$326.20	MSC03	RUHS ACTIVITY
050683	05/22/2015	\$47.70	MSC03	RUHS ACTIVITY
050684	06/10/2015	\$543.35	11386	Redford Union Food Service
050685	06/10/2015	\$300.00	12479	UNIVERSITY OF MICHIGAN-DEARBORN
050686	06/10/2015	\$43.25	D1645	KEVIN DELPUP
050687	06/10/2015	\$224.00	MSC03	RUHS ACTIVITY
050688	06/10/2015	\$50.00	MSC03	RUHS ACTIVITY
050689	06/10/2015	\$189.82	T1220	THRIFTY FLORIST
050690	06/19/2015	\$716.00	12339	College Board
050691	06/19/2015	\$38.78	MSC03	RUHS ACTIVITY
050692	06/19/2015	\$190.00	MSC03	RUHS ACTIVITY

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050693	06/19/2015	\$400.00	MSC03	RUHS ACTIVITY
050694	06/19/2015	\$300.00	MSC03	RUHS ACTIVITY
050695	06/19/2015	\$387.99	MSC03	RUHS ACTIVITY
050696	06/19/2015	\$104.00	R1855	RUHS BAND BOOSTERS
050697	06/19/2015	\$40.00	S3050	SERVICE SPORTS INC
050698	06/23/2015	\$50.00	MSC03	RUHS ACTIVITY
050699	06/23/2015	\$50.00	MSC03	RUHS ACTIVITY
072507	02/11/2015	\$-428.75	11929	Debra Ann Gowanlock-Highe
073505	09/11/2014	\$-155.00	11057	STATE OF MICHIGAN
073557	12/11/2014	\$-11.98	12406	KIDS CAN TALK LLC Czeslaw (chez) Raginak
073638	07/01/2014	\$10,000.00	12032	WMXD - 92.3 FM
073639	07/01/2014	\$40,885.00	12446	EAGLE CLAIMS MANAGEMENT
073640	07/01/2014	\$6,995.44	11609	PESG
073641	07/08/2014	\$450.00	12447	BEAUMONT HEALTH SYSTEM Center for Human Develo
073642	07/08/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
073643	07/08/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
073644	07/08/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
073645	07/08/2014	\$255.58	12358	STATE OF MICHIGAN
073646	07/08/2014	\$450.99	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
073647	07/08/2014	\$750.00	V0030	VALIC C/O J.P. MORGAN CHASE
073648	07/09/2014	\$864.00	A0455	ABC MANAGEMENT INC
073649	07/09/2014	\$4,000.00	12234	Abraham & Gaffney, P.C.
073650	07/09/2014	\$3,265.00	12303	AGI Construction, LLC
073651	07/09/2014	\$756.61	A6000	AT&T
073652	07/09/2014	\$88.96	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
073653	07/09/2014	\$192.00	12212	B&B Pools
073654	07/09/2014	\$4,875.00	12402	Carbonic Systems
073655	07/09/2014	\$150.44	A0825	CHRIS ABSTON
073656	07/09/2014	\$2,235.75	11854	Chuck Martin
073657	07/09/2014	\$206.10	C3855	CINTAS CORPORATION
073658	07/09/2014	\$910.46	11532	Clear Rate Communications, Inc.
073659	07/09/2014	\$17,028.33	11905	Constellation New Energy, Inc.
073660	07/09/2014	\$111.65	C7080	COUNTRY PRIDE DAIRY
073661	07/09/2014	\$45,683.26	12450	D.M. BURR SECURITY SERVICES INC.
073662	07/09/2014	\$385.00	11929	Debra Ann Gowanlock-Highe
073663	07/09/2014	\$195.11	12416	Del Bene Produce
073664	07/09/2014	\$3,532.81	D3965	DTE ENERGY
073665	07/09/2014	\$240.68	11440	EPS LITERACY & INTERVENTION
073666	07/09/2014	\$2,608.93	11439	Expert Mechanical Service, Inc
073667	07/09/2014	\$395.00	F0950	FIRE SYSTEMS OF MICHIGAN
073668	07/09/2014	\$171.00	11700	Four Seasons Roofing and Sheet Metal Bill Burkhardt
073669	07/09/2014	\$498.08	G2175	GLOBAL OFFICE SOLUTIONS
073670	07/09/2014	\$400.00	12057	Grand Rapids Building Service, Inc.-GRBS
073671	07/09/2014	\$750.00	G3750	GREENER STILL INC
073672	07/09/2014	\$213.80	H3740	HUBERT COMPANY
073673	07/09/2014	\$83.90	L1950	LINGUISYSTEMS INC
073674	07/09/2014	\$50.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
073675	07/09/2014	\$112.99	M7900	MID-5 AUTO VALUE PARTS STORE
073676	07/09/2014	\$27.08	N0250	NASCO INC
073677	07/09/2014	\$600.00	11678	Noonan Electrical Services, LLC Michael Noonan
073678	07/09/2014	\$1,061.68	O0200	MICHIGAN.COM
073679	07/09/2014	\$284.53	O1545	OVERHEAD DOOR WEST
073680	07/09/2014	\$5,758.89	P2175	PHONAK
073681	07/09/2014	\$1,500.00	11582	Purchase Power
073682	07/09/2014	\$1,040.75	R1100	REDFORD SAFE & LOCK
073683	07/09/2014	\$9,298.83	R1450	REDFORD TOWNSHIP WATER DEPT.

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073684	07/09/2014	\$6,010.20	R3535	HM RECEIVABLES CO LLC
073685	07/09/2014	\$7,249.25	11831	ROK Systems, Inc
073693	07/09/2014	\$284.08	C4215	SCHOOL SPECIALTY
073694	07/09/2014	\$1,194.63	11542	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
073695	07/09/2014	\$1,716.16	12411	SELF-ESTEEM SHOP
073696	07/09/2014	\$2,755.44	12294	SES Group LLC
073697	07/09/2014	\$38.00	S5452	SPEEDWAY SUPERAMERICA
073698	07/09/2014	\$90.06	T1950	TOWNSHIP HARDWARE
073699	07/09/2014	\$915.00	W2570	WILLIAMS GLASS
073700	07/09/2014	\$1,889.25	12061	Kent Intermediate School District
073701	07/09/2014	\$2,698.00	11079	Arthur J. Gallagher Risk Management Services, Inc
073702	07/09/2014	\$125.00	12417	ASMA American Scholastic Evaluation
073703	07/09/2014	\$2,640.00	C1240	CAREER CRUISING
073704	07/09/2014	\$138.00	12431	EASTERN MICHIGAN UNIVERSITY Accounting Dept.
073705	07/09/2014	\$600.00	F0100	F A R MANAGEMENT INC
073706	07/09/2014	\$2,408.00	F2415	FRONTLINE PLACEMENT TECHNOLOGIES INC
073707	07/09/2014	\$90,595.00	12057	Grand Rapids Building Service, Inc.-GRBS
073708	07/09/2014	\$65.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
073709	07/09/2014	\$132.00	10996	MSBO
073710	07/09/2014	\$1,875.00	11678	Noonan Electrical Services, LLC Michael Noonan
073711	07/09/2014	\$109.81	10849	PETTY CASH CENTRAL OFFICE
073712	07/09/2014	\$738.87	S3655	SHIFFLER EQUIPMENT SALES
073715	07/09/2014	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
073715	07/10/2014	\$-8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
073716	07/15/2014	\$379.26	12434	Post Master Redford Post Office
073717	07/18/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
073718	07/18/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
073719	07/18/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
073720	07/18/2014	\$255.58	12358	STATE OF MICHIGAN
073721	07/18/2014	\$450.99	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
073722	07/18/2014	\$220.38	T2050	TREAS CITY OF DETROIT INCOME TAX
073723	07/18/2014	\$750.00	V0030	VALIC C/O J.P. MORGAN CHASE
073724	07/17/2014	\$5,496.28	A6000	AT&T
073725	07/17/2014	\$504.80	11346	Corporate Benefit Strategies, Inc
073726	07/17/2014	\$4,244.06	D3965	DTE ENERGY
073727	07/17/2014	\$43,218.59	12099	Durham School Services
073728	07/17/2014	\$348.00	11439	Expert Mechanical Service, Inc
073729	07/17/2014	\$1,623.60	11125	HEINEMANN
073730	07/17/2014	\$1,010.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
073731	07/17/2014	\$249.50	Q0150	QUILL CORPORATION
073732	07/17/2014	\$2,000.00	12235	Spartan Media LLC
073733	07/17/2014	\$207.18	S5705	SPRINT PCS
073734	07/17/2014	\$59.10	11372	Susan Shelton
073735	07/17/2014	\$725.00	11460	Advance Education, Inc.
073736	07/17/2014	\$145.00	C2693	CHASE EQUIPMENT FINANCE - DEPT 78122
073737	07/17/2014	\$345.36	11800	DOUBLE TREE - GRAND RAPIDS AIRPORT
073738	07/17/2014	\$239.25	12132	Environmental Support Services, LTD
073739	07/17/2014	\$50.00	12448	Karen B. Czarnik
073740	07/17/2014	\$386.74	D2835	LAWRENCE DIGON
073741	07/17/2014	\$95,882.00	M1680	MAISL JOINT RISK MGT TRUST
073742	07/17/2014	\$272.00	M1920	MAPT
073743	07/17/2014	\$540.00	12437	MCTM
073744	07/17/2014	\$579.61	P3762	PRINT & MARKETING SOLUTIONS
073745	07/17/2014	\$3,783.50	A2550	RIDDELL ALL AMERICAN
073746	07/17/2014	\$1,735.99	12294	SES Group LLC
073747	07/17/2014	\$9,701.23	W1075	WAYNE COUNTY TREASURER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
073748	07/17/2014	\$3,920.00	12078	Cumberland Therapy Services, LLC
073749	07/17/2014	\$442.11	D3965	DTE ENERGY
073750	07/21/2014	\$16,502.75	11905	Constellation New Energy, Inc.
073751	07/21/2014	\$328.12	H2940	HOME DEPOT CREDIT SERVICES
073752	07/21/2014	\$237.98	H3740	HUBERT COMPANY
073753	07/25/2014	\$964.40	A6000	AT&T
073754	07/25/2014	\$250.00	12092	CHRISTINE WALTERS
073755	07/25/2014	\$104.35	C3855	CINTAS CORPORATION
073756	07/25/2014	\$89,904.95	12450	D.M. BURR SECURITY SERVICES INC.
073757	07/25/2014	\$264.50	12416	Del Bene Produce
073758	07/25/2014	\$4,779.20	D3965	DTE ENERGY
073759	07/25/2014	\$429.50	E2158	ERADICO SERVICES INC
073760	07/25/2014	\$116.58	G2175	GLOBAL OFFICE SOLUTIONS
073761	07/25/2014	\$1,053.13	G4100	GUARDIAN ALARM
073762	07/25/2014	\$254.42	H2940	HOME DEPOT CREDIT SERVICES
073763	07/25/2014	\$140.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
073764	07/25/2014	\$246.16	12453	Lori Clark
073765	07/25/2014	\$2,220.00	M4450	MEMSPA MANLY MILES BLDG 10
073766	07/25/2014	\$1,135.00	M4450	MEMSPA MANLY MILES BLDG 10
073767	07/25/2014	\$302,980.25	12282	MESSA Dept. 217901
073768	07/25/2014	\$825.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMEN
073769	07/25/2014	\$132.00	10996	MSBO
073770	07/25/2014	\$2,650.00	12451	North American Spirit Association Michigan Spirit
073771	07/25/2014	\$29,645.00	12047	NORTHWEST EVALUATION ASSOCIATION
073772	07/25/2014	\$14.59	O0400	OFFICE DEPOT
073773	07/25/2014	\$77.02	P2600	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
073774	07/25/2014	\$1,500.00	11582	Purchase Power
073775	07/25/2014	\$70.77	R3250	RIEGLE PRESS INC
073776	07/25/2014	\$118.54	S5705	SPRINT PCS
073777	07/25/2014	\$192.00	T1250	THRUN LAW FIRM PC
073778	07/25/2014	\$396.63	10821	VANEERDEN FOODSERVICE
073779	07/28/2014	\$3,600.00	12457	New World Communication of Detroit, Inc. WJBK-TV, Fox 2
073780	07/31/2014	\$254.00	11999	Aquatic Source
073781	07/31/2014	\$30.23	A6000	AT&T
073782	07/31/2014	\$6,176.50	12212	B&B Pools
073783	07/31/2014	\$125.00	12458	Brown Green Productions
073784	07/31/2014	\$910.66	11532	Clear Rate Communications, Inc.
073786	07/31/2014	\$6,454.16	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
073787	07/31/2014	\$185.95	C7080	COUNTRY PRIDE DAIRY
073788	07/31/2014	\$164.86	12416	Del Bene Produce
073789	07/31/2014	\$10,067.80	D2705	DICKINSON WRIGHT PLLC
073790	07/31/2014	\$104,472.00	12102	eMergent Educational Strategies, LLC
073791	07/31/2014	\$1,354.95	11439	Expert Mechanical Service, Inc
073792	07/31/2014	\$54.82	F0550	FERGUSON ENT #798
073793	07/31/2014	\$4,550.00	12037	Foxbright Cordes Tech, LLC
073794	07/31/2014	\$109.39	G2175	GLOBAL OFFICE SOLUTIONS
073795	07/31/2014	\$285.60	D2835	LAWRENCE DIGON
073796	07/31/2014	\$80.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
073797	07/31/2014	\$1,355.74	11546	MASA
073798	07/31/2014	\$5,159.00	M5610	MASB
073799	07/31/2014	\$180.00	11471	Michigan Elevator
073800	07/31/2014	\$132.00	10996	MSBO
073801	07/31/2014	\$990.00	11179	Nicholls Fence (Ken Nicholls)
073802	07/31/2014	\$2,770.00	12028	Power Vac of Michigan, Inc
073803	07/31/2014	\$56.00	R1100	REDFORD SAFE & LOCK
073804	07/31/2014	\$225.00	R1400	REDFORD CHAMBER OF COMMERCE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
073805	07/31/2014	\$1,184.85	R3537	RKA PETROLEUM COS INC
073806	07/31/2014	\$2,490.00	11640	Pacific OneSource DBA: School Tech Supply
073807	07/31/2014	\$80.00	w0640	WAYNE COUNTY ASSOC OF SCHOOL BOARDS
073808	07/31/2014	\$1,700.00	11328	WESTERN WAYNE ATHLETIC CONFERENCE
073809	08/01/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
073810	08/01/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
073811	08/01/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
073812	08/01/2014	\$254.60	12358	STATE OF MICHIGAN
073813	08/01/2014	\$450.98	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
073814	08/01/2014	\$875.00	V0030	VALIC C/O J.P. MORGAN CHASE
073815	08/01/2014	\$30.29	A6000	AT&T
073816	08/01/2014	\$9,474.75	11905	Constellation New Energy, Inc.
073817	08/01/2014	\$36.50	12460	Leonard's Syrups
073818	08/07/2014	\$1,000.00	S6300	STATE OF MICHIGAN - CD
073819	08/15/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
073820	08/15/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
073821	08/15/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
073822	08/15/2014	\$254.04	12358	STATE OF MICHIGAN
073823	08/15/2014	\$450.98	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
073824	08/15/2014	\$73.66	T2050	TREAS CITY OF DETROIT INCOME TAX
073825	08/15/2014	\$875.00	V0030	VALIC C/O J.P. MORGAN CHASE
073826	08/15/2014	\$6,212.19	A6000	AT&T
073827	08/15/2014	\$9,876.00	11816	Axiom Construction Services Group, LLC
073828	08/15/2014	\$249.99	12462	BSN Sports Inc.
073829	08/15/2014	\$11,581.00	C2676	CHARTER TOWNSHIP OF REDFORD
073830	08/15/2014	\$32.70	11854	Chuck Martin
073831	08/15/2014	\$323.23	C7080	COUNTRY PRIDE DAIRY
073832	08/15/2014	\$89,904.95	12450	D.M. BURR SECURITY SERVICES INC.
073833	08/15/2014	\$354.61	12416	Del Bene Produce
073834	08/15/2014	\$64,475.00	12376	Center for the Collaborative Classroom
073835	08/15/2014	\$885.02	D3965	DTE ENERGY
073836	08/15/2014	\$429.50	E2158	ERADICO SERVICES INC
073837	08/15/2014	\$1,773.29	11439	Expert Mechanical Service, Inc
073838	08/15/2014	\$105.78	12461	Jennifer Smith
073839	08/15/2014	\$1,550.00	12398	Jensen Learning
073840	08/15/2014	\$150.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
073841	08/15/2014	\$117.70	12453	Lori Clark
073842	08/15/2014	\$1,776.66	M5100	METRO DET BUREAU OF SCHOOL STUDIES INC
073843	08/15/2014	\$1,298.00	O0200	MICHIGAN.COM
073844	08/15/2014	\$3,624.36	11609	PESG
073845	08/15/2014	\$73.08	W2664	REBECCA WINTER
073847	08/15/2014	\$290.93	R3250	RIEGLE PRESS INC
073848	08/15/2014	\$1,735.99	12294	SES Group LLC
073849	08/15/2014	\$345.71	12377	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC.
073850	08/15/2014	\$382.08	S5705	SPRINT PCS
073851	08/15/2014	\$60.24	S7750	SUPREME SCHOOL SUPPLY CO
073852	08/15/2014	\$205.23	T1950	TOWNSHIP HARDWARE
073854	08/15/2014	\$9,313.03	11251	UNIVERSITY OFFICE TECHNOLOGIES
073855	08/15/2014	\$50.00	W0666	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
073856	08/15/2014	\$886.00	W0900	WAYNE RESA
073857	08/18/2014	\$828.06	L0540	CAROL LAPOINTE
073858	08/21/2014	\$7,398.00	12062	AI's Asphalt Paving Company
073859	08/21/2014	\$478.41	A2810	REPUBLIC SERVICES
073860	08/21/2014	\$187.95	D3060	CANTON COMPUTERS INC.
073861	08/21/2014	\$2,052.21	C3510	CHRIST CHILD HOUSE
073862	08/21/2014	\$1,165.00	C4505	COCHLEAR AMERICAS



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
073863	08/21/2014	\$504.80	11346	Corporate Benefit Strategies, Inc
073864	08/21/2014	\$41.57	H2200	DEMCO
073865	08/21/2014	\$15,528.51	12099	Durham School Services
073866	08/21/2014	\$1,500.00	12465	EARLY LEARNING FOUNDATION BOB SORNSON PH.D.
073867	08/21/2014	\$2,976.75	12463	GEN ENERGY, LLC/GEN OIL COMPANY
073868	08/21/2014	\$1,400.00	12204	Global Compliance Network, Inc.
073869	08/21/2014	\$1,808.80	S7100	GORDON N. STOWE & ASSOCIATES
073870	08/21/2014	\$1,053.13	G4100	GUARDIAN ALARM
073871	08/21/2014	\$200.00	12301	Hone Engineeering, Inc
073872	08/21/2014	\$250.00	12448	Karen B. Czarnik
073873	08/21/2014	\$275.00	11546	MASA
073874	08/21/2014	\$301,358.97	12282	MESSA Dept. 217901
073875	08/21/2014	\$210.00	12455	Mystical Rainbow Creations Kaci McCall
073876	08/21/2014	\$1,000.00	12235	Spartan Media LLC
073877	08/21/2014	\$300.00	12025	TARGET STORES
073878	08/21/2014	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
073879	08/21/2014	\$228.00	W0705	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
073880	08/21/2014	\$576.25	W2300	WESTONE LABORATORIES I
073881	08/21/2014	\$5,928.58	10912	WOLD ARCHITECTS AND ENGINEERS INC
073882	08/21/2014	\$104,472.00	12102	eMergent Educational Strategies, LLC
073883	08/27/2014	\$4,052.63	D3965	DTE ENERGY
073884	08/27/2014	\$1,000.00	12467	TANNA BRIDGE, PHD, CTC-S
073885	08/29/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
073886	08/29/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
073887	08/29/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
073888	08/29/2014	\$254.04	12358	STATE OF MICHIGAN
073889	08/29/2014	\$449.21	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
073890	08/29/2014	\$875.00	V0030	VALIC C/O J.P. MORGAN CHASE
073891	08/29/2014	\$1,009.42	A6000	AT&T
073892	08/29/2014	\$4,216.00	12380	Blake's Painting Company
073893	08/29/2014	\$107.00	11425	HERFF JONES INC
073894	08/29/2014	\$16.35	J1055	HERFF JONES INC
073895	08/29/2014	\$747.26	H2940	HOME DEPOT CREDIT SERVICES
073896	08/29/2014	\$8,000.00	12313	Repay Trus Account c/o 1111423511
073897	08/29/2014	\$30.00	11791	Rentacrate LLC
073898	09/05/2014	\$2,060.00	11645	Allcourt Inc.
073899	09/05/2014	\$122.18	12475	Andre Marable
073900	09/05/2014	\$173.00	11207	AVENTRIC TECHNOLOGIES
073901	09/05/2014	\$440.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
073902	09/05/2014	\$395.93	B2460	BILDON APPLIANCE PARTS
073903	09/05/2014	\$15.90	12477	Carol Harris
073904	09/05/2014	\$175,630.00	C1850	CDW GOVERNMENT INC
073905	09/05/2014	\$154.60	A0825	CHRIS ABSTON
073906	09/05/2014	\$20.00	11854	Chuck Martin
073907	09/05/2014	\$914.52	11532	Clear Rate Communications, Inc.
073908	09/05/2014	\$135.36	12087	Coca-Cola Refreshments Metro Detroit Sales Center
073910	09/05/2014	\$2,404.43	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
073911	09/05/2014	\$2,646.20	11176	CONTRACT PAPER GROUP INC
073912	09/05/2014	\$344.70	C7680	CRISIS PREVENTION INSTITUTE
073913	09/05/2014	\$987.23	11439	Expert Mechanical Service, Inc
073914	09/05/2014	\$1,862.50	F0950	FIRE SYSTEMS OF MICHIGAN
073915	09/05/2014	\$95.79	11844	GCS SERVICES - ECOLAB EQUIPMENT CARE
073916	09/05/2014	\$286.38	12468	ERIC GEIGER
073917	09/05/2014	\$530.22	G2175	GLOBAL OFFICE SOLUTIONS
073918	09/05/2014	\$34.98	G2916	GOPHER
073919	09/05/2014	\$430.39	11429	GRAND TRAVERSE RESORT

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073920	09/05/2014	\$2,950.00	12433	HARCOURT OUTLINES
073921	09/05/2014	\$166.27	11304	HIGH SCOPE Foundation
073922	09/05/2014	\$1,360.00	11368	JAMES JONES
073923	09/05/2014	\$79.50	12471	KAREN GREEN
073924	09/05/2014	\$172.14	H2325	LISA HILDEBRANDT
073925	09/05/2014	\$250.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
073926	09/05/2014	\$1,231.00	L2350	LIVONIA PUBLIC SCHOOLS
073927	09/05/2014	\$249.50	L2565	LOVE & LOGIC
073928	09/05/2014	\$161.35	12460	Leonard's Syrups
073929	09/05/2014	\$1,714.32	12228	MICRO CENTER
073930	09/05/2014	\$1,926.00	11678	Noonan Electrical Services, LLC Michael Noonan
073931	09/05/2014	\$30.00	12147	NORTHEAST FOUNDATION FOR CHILDREN, INC./RES
073932	09/05/2014	\$22,575.78	P2175	PHONAK
073933	09/05/2014	\$690.00	P2485	PIONEER MANUFACTURING COMPANY
073934	09/05/2014	\$13.40	P3156	PRECISION DATA PRODUCTS
073935	09/05/2014	\$388.00	11466	REALITYWORKS
073936	09/05/2014	\$14.00	R1100	REDFORD SAFE & LOCK
073937	09/05/2014	\$118.49	M3450	RHONDI MCGILL
073938	09/05/2014	\$6,642.23	A2550	RIDDELL ALL AMERICAN
073939	09/05/2014	\$16.80	12470	Robin Klus
073940	09/05/2014	\$345.00	R3675	ROCHESTER 100 INC
073941	09/05/2014	\$323.14	S1520	SCHOLASTIC
073942	09/05/2014	\$92.00	S2297	SCOTT ELECTRIC
073943	09/05/2014	\$525.00	12064	Sign-A-Rama
073944	09/05/2014	\$118.54	S5705	SPRINT PCS
073945	09/05/2014	\$126.70	S7750	SUPREME SCHOOL SUPPLY CO
073946	09/05/2014	\$195.22	12420	Teacher's Discovery
073947	09/05/2014	\$2,030.00	12454	The Embroidery Shoppe
073948	09/05/2014	\$287.50	11251	UNIVERSITY OFFICE TECHNOLOGIES
073949	09/05/2014	\$640.00	11874	IDN Hardware Sales Inc
073952	09/05/2014	\$23,269.54	10821	VANEERDEN FOODSERVICE
073953	09/05/2014	\$3,054.00	W0900	WAYNE RESA
073954	09/12/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
073955	09/12/2014	\$879.15	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
073956	09/12/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
073957	09/12/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
073958	09/12/2014	\$258.89	12358	STATE OF MICHIGAN
073959	09/12/2014	\$450.99	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
073960	09/12/2014	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE
073961	09/12/2014	\$585.00	12303	AGI Construction, LLC
073962	09/12/2014	\$2,132.29	A2810	REPUBLIC SERVICES
073963	09/12/2014	\$7,435.59	A6000	AT&T
073964	09/12/2014	\$100.00	11854	Chuck Martin
073965	09/12/2014	\$19.94	12469	Crystal Glenn
073966	09/12/2014	\$1,096.56	D3965	DTE ENERGY
073967	09/12/2014	\$142.73	J0640	KATHY JEWELL
073968	09/12/2014	\$310.00	12080	MANS ADMINISTRATORS CONFERENCE
073969	09/12/2014	\$6,813.75	R1450	REDFORD TOWNSHIP WATER DEPT.
073970	09/12/2014	\$3,852.51	12459	Scrubs & Beyond LLC dba Life Uniform
073971	09/12/2014	\$219.90	12439	Start-All Enterprises, Inc.
073972	09/12/2014	\$125.00	11057	STATE OF MICHIGAN
073974	09/12/2014	\$12,708.26	10821	VANEERDEN FOODSERVICE
073975	09/19/2014	\$207.00	D2530	DETROIT ZOOLOGICAL SOCIETY
073976	09/19/2014	\$1,095.66	12282	MESSA Dept. 217901
073977	09/24/2014	\$10,000.00	12440	A/C Building System Becker Al Mufti
073978	09/24/2014	\$6,980.00	12452	Advanced Pool Services, Inc.

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073979	09/24/2014	\$630.00	A2565	ALL AUTOMOTIVE
073980	09/24/2014	\$38.06	12144	Anna Trossin
073981	09/24/2014	\$58.50	12476	AUDRA HOLDORF
073982	09/24/2014	\$376.86	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
073983	09/24/2014	\$9,876.00	11816	Axiom Construction Services Group, LLC
073984	09/24/2014	\$165.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
073985	09/24/2014	\$449.45	B2460	BILDON APPLIANCE PARTS
073986	09/24/2014	\$1,200.00	12380	Blake's Painting Company
073987	09/24/2014	\$261.99	B2800	BLICK ART MATERIALS
073988	09/24/2014	\$887.75	D3060	CANTON COMPUTERS INC.
073989	09/24/2014	\$21,618.23	C1850	CDW GOVERNMENT INC
073990	09/24/2014	\$8,052.00	T1101	CENGAGE LEARNING
073991	09/24/2014	\$126.50	A0825	CHRIS ABSTON
073992	09/24/2014	\$2,737.44	C3510	CHRIST CHILD HOUSE
073993	09/24/2014	\$34.35	C3855	CINTAS CORPORATION
073994	09/24/2014	\$264.00	12087	Coca-Cola Refreshments Metro Detroit Sales Center
073996	09/24/2014	\$14,942.09	11905	Constellation New Energy, Inc.
073997	09/24/2014	\$8,315.14	11176	CONTRACT PAPER GROUP INC
073998	09/24/2014	\$504.80	11346	Corporate Benefit Strategies, Inc
073999	09/24/2014	\$264.18	12074	Crystal Mountain Resorts
074000	09/24/2014	\$532.00	C7935	CTS - COMPANIES
074001	09/24/2014	\$89,904.95	12450	D.M. BURR SECURITY SERVICES INC.
074002	09/24/2014	\$1,713.00	D0650	DATA IMAGE SYSTEMS INC
074003	09/24/2014	\$349.24	12219	DECKER INC.
074004	09/24/2014	\$1,357.46	11288	DISCOUNT OFFICE ITEMS OfficeSupply.com
074005	09/24/2014	\$4,593.62	D3965	DTE ENERGY
074006	09/24/2014	\$10,496.09	12099	Durham School Services
074007	09/24/2014	\$626.48	12442	EAI EDUCATION
074008	09/24/2014	\$239.25	12132	Environmental Support Services, LTD
074009	09/24/2014	\$429.50	E2158	ERADICO SERVICES INC
074010	09/24/2014	\$1,075.65	11439	Expert Mechanical Service, Inc
074011	09/24/2014	\$4,900.28	11847	Farmington Public Schools
074012	09/24/2014	\$6,801.25	12463	GEN ENERGY, LLC/GEN OIL COMPANY
074013	09/24/2014	\$322.80	11086	ACCO BRANDS USA LLC
074014	09/24/2014	\$1,420.67	G2175	GLOBAL OFFICE SOLUTIONS
074015	09/24/2014	\$135.27	10832	GRAINGER
074016	09/24/2014	\$22.39	G3453	GRAYBAR
074017	09/24/2014	\$750.00	G3750	GREENER STILL INC
074018	09/24/2014	\$1,053.13	G4100	GUARDIAN ALARM
074019	09/24/2014	\$190.00	11923	Hans Wojtowicz
074020	09/24/2014	\$411.60	12357	Hershey Creamery Company
074021	09/24/2014	\$646.01	H2940	HOME DEPOT CREDIT SERVICES
074022	09/24/2014	\$100.00	12063	Inkorporate Graphics
074023	09/24/2014	\$127.90	10862	JAN BOLINGER
074024	09/24/2014	\$134.17	N0180	JUDITH NACHMAN
074025	09/24/2014	\$134.96	12273	JULIE TOUCHBERRY
074026	09/24/2014	\$119.37	12367	KAPLAN EARLY LEARNING CO
074027	09/24/2014	\$37.76	12141	KAREN TAURENCE
074028	09/24/2014	\$300.61	J0640	KATHY JEWELL
074029	09/24/2014	\$111.33	12480	KELLY PAQUETTE
074031	09/24/2014	\$2,115.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074032	09/24/2014	\$240.00	L2350	LIVONIA PUBLIC SCHOOLS
074033	09/24/2014	\$1,466.05	11235	LYNDA L. SCHEEL
074034	09/24/2014	\$235.00	10945	MACUL
074035	09/24/2014	\$445.00	M1575	MAGNET STREET
074036	09/24/2014	\$168.40	M5610	MASB

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074036	12/03/2014	\$-168.40	M5610	MASB
074037	09/24/2014	\$288,401.97	12282	MESSA Dept. 217901
074038	09/24/2014	\$25.00	M5100	METRO DET BUREAU OF SCHOOL STUDIES INC
074039	09/24/2014	\$450.00	12067	Metro Pavement Striping Inc.
074040	09/24/2014	\$7,194.50	M5200	METRO SEWER CLEANERS
074041	09/24/2014	\$760.00	11471	Michigan Elevator
074042	09/24/2014	\$235.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMEN
074043	09/24/2014	\$245.00	12290	Michigan Negotiators Association
074044	09/24/2014	\$350.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVM
074045	09/24/2014	\$1,113.27	12228	MICRO CENTER
074046	09/24/2014	\$2,316.60	12449	MONDO Publishing/Attn. Order Processing
074047	09/24/2014	\$2,830.00	12482	Motor City Soccer
074048	09/24/2014	\$145.00	10996	MSBO
074049	09/24/2014	\$336.23	N0250	NASCO INC
074050	09/24/2014	\$210.00	N1030	NASSP/NASC
074051	09/24/2014	\$3,987.00	N1550	NATIONAL TIME & SIGNAL
074052	09/24/2014	\$640.00	11678	Noonan Electrical Services, LLC Michael Noonan
074053	09/24/2014	\$14.48	O0200	MICHIGAN.COM
074054	09/24/2014	\$861.23	O0400	OFFICE DEPOT
074055	09/24/2014	\$1,725.00	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
074056	09/24/2014	\$16,179.51	11609	PESG
074057	09/24/2014	\$371.99	11340	ADOLESCENT DAY TREATMENT - LINDA REGINEK
074058	09/24/2014	\$4,579.56	P2175	PHONAK
074059	09/24/2014	\$1,050.00	P2485	PIONEER MANUFACTURING COMPANY
074060	09/24/2014	\$885.00	P2600	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
074061	09/24/2014	\$4,200.00	11758	Play Environments Inc.
074062	09/24/2014	\$2,799.45	12489	Pointe Dairy Services
074063	09/24/2014	\$1,375.00	P3156	PRECISION DATA PRODUCTS
074064	09/24/2014	\$199.98	Q0150	QUILL CORPORATION
074065	09/24/2014	\$67.13	12481	Rachel Damuth
074066	09/24/2014	\$459.00	R1100	REDFORD SAFE & LOCK
074067	09/24/2014	\$269.31	R3250	RIEGLE PRESS INC
074068	09/24/2014	\$1,150.00	R3675	ROCHESTER 100 INC
074069	09/24/2014	\$108.50	R3770	ROCKET ENTERPRISE INC.
074070	09/24/2014	\$4,494.50	11831	ROK Systems, Inc
074071	09/24/2014	\$55.83	12148	SARAH DAOUST
074072	09/24/2014	\$618.40	S1100	SCANTRON
074073	09/24/2014	\$54.89	S1550	SCHOLASTIC INC
074074	09/24/2014	\$1,526.04	12430	SCHOOL OUTFITTERS Schoolhouse Outfitters, LLC
074075	09/24/2014	\$1,438.04	C4215	SCHOOL SPECIALTY
074076	09/24/2014	\$1,843.99	S2010	SCHOOL SPECIALTY
074077	09/24/2014	\$283.60	S2297	SCOTT ELECTRIC
074078	09/24/2014	\$155.64	12459	Scrubs & Beyond LLC dba Life Uniform
074079	09/24/2014	\$5,160.00	S2565	SEHI COMPUTER PRODS
074080	09/24/2014	\$5,097.20	S3050	SERVICE SPORTS INC
074081	09/24/2014	\$254.24	M3485	SHAWN MCGOWAN
074082	09/24/2014	\$1,000.00	12235	Spartan Media LLC
074083	09/24/2014	\$747.60	11280	SCHOOL HEALTH CORPORATION
074084	09/24/2014	\$464.89	S5705	SPRINT PCS
074085	09/24/2014	\$21,597.00	12320	Stafford Smith Inc.
074086	09/24/2014	\$180.00	11057	STATE OF MICHIGAN
074087	09/24/2014	\$5,757.50	S7630	SUPERIOR GROUNDCOVER
074088	09/24/2014	\$482.78	11372	Susan Shelton
074089	09/24/2014	\$41.90	T0625	TECHNI-TOOL
074090	09/24/2014	\$7,869.00	T1250	THRUN LAW FIRM PC
074091	09/24/2014	\$276.00	10809	TONI BESS

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074092	09/24/2014	\$257.44	T1950	TOWNSHIP HARDWARE
074093	09/24/2014	\$700.00	12479	UNIVERSITY OF MICHIGAN-DEARBORN
074095	09/24/2014	\$9,176.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
074096	09/24/2014	\$29.14	11874	IDN Hardware Sales Inc
074097	09/24/2014	\$375.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
074098	09/24/2014	\$124.18	12428	US Games BSN Sports, INc.
074100	09/24/2014	\$15,538.97	10821	VANEERDEN FOODSERVICE
074101	09/24/2014	\$328.78	12066	WATCH D.O.G.S/National Center for Fathering
074102	09/24/2014	\$20.00	11882	Wayne County Negotiators and Personnel Admin Assoc Wya
074103	09/24/2014	\$900.00	W1025	WCSLA C/O S OLESON
074104	09/24/2014	\$109.90	W2300	WESTONE LABORATORIES I
074105	09/24/2014	\$647.50	11860	Wiards Orchard
074106	09/24/2014	\$875.00	W2570	WILLIAMS GLASS
074107	09/26/2014	\$455.70	12492	MARY ANNE MACEK
074108	09/26/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074109	09/26/2014	\$540.31	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074110	09/26/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074111	09/26/2014	\$556.94	10908	MARY JANE M. ELLIOTT P.C.
074112	09/26/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
074113	09/26/2014	\$244.38	12358	STATE OF MICHIGAN
074114	09/26/2014	\$469.99	S6300	STATE OF MICHIGAN - CD
074115	09/26/2014	\$464.25	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
074116	09/26/2014	\$122.98	T2050	TREAS CITY OF DETROIT INCOME TAX
074117	09/26/2014	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE
074118	09/26/2014	\$9.75	MSC02	MISCELLANEOUS FOODSERVICE
074119	09/26/2014	\$57.02	MSC02	MISCELLANEOUS FOODSERVICE
074120	09/26/2014	\$3.60	MSC02	MISCELLANEOUS FOODSERVICE
074121	10/01/2014	\$1,800.96	A6000	AT&T
074122	10/01/2014	\$911.69	11532	Clear Rate Communications, Inc.
074124	10/01/2014	\$880.58	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
074125	10/01/2014	\$1,220.86	D3965	DTE ENERGY
074126	10/01/2014	\$355.00	F1965	FRED PRYOR SEMINARS-CAREER TRACK
074127	10/01/2014	\$120.00	H1730	HENRY FORD COLLEGE THEATRE
074128	10/01/2014	\$250.00	12285	HOWELL CONFERENCE & NATURE CENTER
074129	10/01/2014	\$3,450.00	12438	METRO CONTROLS
074130	10/01/2014	\$1,166.67	12496	Peter Karr
074131	10/01/2014	\$2,318.20	12294	SES Group LLC
074132	10/01/2014	\$52.46	12371	TRACY JUBENVILLE
074134	10/01/2014	\$17,703.58	10821	VANEERDEN FOODSERVICE
074135	10/01/2014	\$252.28	10912	WOLD ARCHITECTS AND ENGINEERS INC
074136	10/08/2014	\$476.00	A0455	ABC MANAGEMENT INC
074137	10/08/2014	\$1,730.00	12303	AGI Construction, LLC
074138	10/08/2014	\$1,400.00	11645	Allcourt Inc.
074139	10/08/2014	\$3,364.62	A2810	REPUBLIC SERVICES
074140	10/08/2014	\$140.00	12498	Arbiter Sports
074141	10/08/2014	\$806.38	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074142	10/08/2014	\$115.00	A2770	BILL ALLEN
074143	10/08/2014	\$149.25	B2800	BLICK ART MATERIALS
074144	10/08/2014	\$380.00	B2900	BOB'S SANITATION SERVICE-SCOTTY'S POTTIES
074145	10/08/2014	\$1,807.54	C1345	CAROLINA BIOLOGICAL
074146	10/08/2014	\$346.36	C1850	CDW GOVERNMENT INC
074147	10/08/2014	\$430.56	12087	Coca-Cola Refreshments Metro Detroit Sales Center
074148	10/08/2014	\$4,750.00	11284	COMPASS LEARNING
074149	10/08/2014	\$3,224.60	11176	CONTRACT PAPER GROUP INC
074150	10/08/2014	\$1,165.00	C7935	CTS - COMPANIES
074151	10/08/2014	\$441.78	10972	ELLEN MCCUSKER

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074152	10/08/2014	\$600.00	F0100	F A R MANAGEMENT INC
074153	10/08/2014	\$4,936.91	11847	Farmington Public Schools
074154	10/08/2014	\$378.00	12483	Flocabulary
074155	10/08/2014	\$230.40	F1400	FOLLETT SCHOOL SOLUTIONS, INC
074156	10/08/2014	\$263.62	11868	FPS Nutrition Services
074157	10/08/2014	\$1,909.66	12478	GOODHEART-WILCOX PUBLISHER
074159	10/08/2014	\$3,978.36	G2175	GLOBAL OFFICE SOLUTIONS
074160	10/08/2014	\$57.90	G2916	GOPHER
074161	10/08/2014	\$1,053.13	G4100	GUARDIAN ALARM
074162	10/08/2014	\$69.80	G4500	GYM CLOSET
074163	10/08/2014	\$270.96	12357	Hershey Creamery Company
074164	10/08/2014	\$200.00	12301	Hone Engineeering, Inc
074165	10/08/2014	\$490.00	12285	HOWELL CONFERENCE & NATURE CENTER
074166	10/08/2014	\$620.50	11714	Hunt Sign Company
074167	10/08/2014	\$1,145.00	11631	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
074168	10/08/2014	\$7,643.26	12494	Institute of International Education
074169	10/08/2014	\$303.18	10862	JAN BOLINGER
074170	10/08/2014	\$348.88	R3950	JANET ROEMER
074171	10/08/2014	\$363.44	P2947	JANICE POHL
074172	10/08/2014	\$330.96	12273	JULIE TOUCHBERRY
074173	10/08/2014	\$18.86	N2050	KAREN NEDEAU
074174	10/08/2014	\$228.48	L1400	MARY KAYE DEEGAN
074175	10/08/2014	\$31.23	B1013	KATY BAUMAN
074176	10/08/2014	\$736.09	D2835	LAWRENCE DIGON
074178	10/08/2014	\$2,310.00	12344	Little Caesars Fundraising Program
074178	02/13/2015	\$-2,310.00	12344	Little Caesars Fundraising Program
074179	10/08/2014	\$140.00	M0405	MAHPERD C/O MI FITNESS FOUND
074180	10/08/2014	\$101.36	S1200	MARCIE SCHECHTER
074181	10/08/2014	\$358.40	B4660	MARY JO BURTKA
074182	10/08/2014	\$422.80	R3600	MARY ROBBINS
074183	10/08/2014	\$324.00	M2650	MAS/FPS S EWING REGISTRAR
074184	10/08/2014	\$350.00	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION MSVM
074185	10/08/2014	\$132.00	10996	MSBO
074185	11/03/2014	\$-132.00	10996	MSBO
074186	10/08/2014	\$312.39	P2175	PHONAK
074187	10/08/2014	\$2,250.00	11758	Play Environments Inc.
074188	10/08/2014	\$5,451.96	12489	Pointe Dairy Services
074189	10/08/2014	\$3,489.50	12485	Porta Phone
074190	10/08/2014	\$220.00	P4290	PSYCHOLOGICAL ASSESSMENT RESOURCES
074191	10/08/2014	\$3,000.00	11582	Purchase Power
074192	10/08/2014	\$59.87	Q0150	QUILL CORPORATION
074193	10/08/2014	\$5,160.56	A2550	RIDDELL ALL AMERICAN
074194	10/08/2014	\$700.00	R3540	RMS ASSOCIATES LLC
074195	10/08/2014	\$315.91	S2010	SCHOOL SPECIALTY
074196	10/08/2014	\$40,736.00	11640	Pacific OneSource DBA: School Tech Supply
074197	10/08/2014	\$724.34	11542	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
074198	10/08/2014	\$5,160.00	S2565	SEHI COMPUTER PRODS
074199	10/08/2014	\$2,327.10	S3050	SERVICE SPORTS INC
074200	10/08/2014	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
074201	10/08/2014	\$375.00	12081	MICHIGAN SCHOOL BAND & ORCHESTRA ASSOCIATION
074203	10/08/2014	\$12,131.88	10821	VANEERDEN FOODSERVICE
074204	10/08/2014	\$15,514.00	W0900	WAYNE RESA
074205	10/08/2014	\$108.79	11781	ZOO PHONICS
074206	10/10/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074207	10/10/2014	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074208	10/10/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074209	10/10/2014	\$575.22	10908	MARY JANE M. ELLIOTT P.C.
074210	10/10/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
074211	10/10/2014	\$237.37	12358	STATE OF MICHIGAN
074212	10/10/2014	\$239.32	T2050	TREAS CITY OF DETROIT INCOME TAX
074213	10/10/2014	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE
074214	10/15/2014	\$559.44	11720	AMC 20 THEATRE
074215	10/15/2014	\$6,419.05	A6000	AT&T
074216	10/15/2014	\$11,936.59	11905	Constellation New Energy, Inc.
074217	10/15/2014	\$7,484.92	D3965	DTE ENERGY
074218	10/15/2014	\$150.00	O0045	OAKLAND SCHOOLS
074220	10/15/2014	\$15,513.78	10821	VANEERDEN FOODSERVICE
074221	10/15/2014	\$212.50	12274	DEBRA FITRAKIS
074222	10/15/2014	\$135.00	12341	Dennis Rogowski
074223	10/15/2014	\$190.00	10807	GARDEN CITY HIGH SCHOOL
074224	10/15/2014	\$247.50	B3353	SANDRA BOUSQUETTE
074225	10/15/2014	\$22.50	MSC01	MISCELLANEOUS ATHLETICS
074226	10/15/2014	\$65.00	MSC01	MISCELLANEOUS ATHLETICS
074227	10/15/2014	\$37.50	MSC01	MISCELLANEOUS ATHLETICS
074228	10/15/2014	\$65.00	MSC01	MISCELLANEOUS ATHLETICS
074229	10/15/2014	\$112.50	MSC01	MISCELLANEOUS ATHLETICS
074230	10/15/2014	\$70.00	MSC01	MISCELLANEOUS ATHLETICS
074231	10/15/2014	\$175.00	MSC01	MISCELLANEOUS ATHLETICS
074232	10/15/2014	\$25.00	MSC01	MISCELLANEOUS ATHLETICS
074233	10/15/2014	\$35.00	MSC01	MISCELLANEOUS ATHLETICS
074234	10/15/2014	\$57.50	MSC01	MISCELLANEOUS ATHLETICS
074235	10/15/2014	\$45.00	MSC01	MISCELLANEOUS ATHLETICS
074236	10/15/2014	\$147.50	MSC01	MISCELLANEOUS ATHLETICS
074237	10/16/2014	\$2,374.50	11274	NWC
074238	10/24/2014	\$1,362.00	A0455	ABC MANAGEMENT INC
074239	10/24/2014	\$15,400.00	12234	Abraham & Gaffney, P.C.
074240	10/24/2014	\$180.00	12506	ADDISON HIGH SCHOOL
074241	10/24/2014	\$953.60	12466	SYNCB/AMAZON
074242	10/24/2014	\$766.86	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074243	10/24/2014	\$968.00	11207	AVENTRIC TECHNOLOGIES
074244	10/24/2014	\$100.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
074245	10/24/2014	\$229.75	11162	BATTERIES PLUS BULBS
074246	10/24/2014	\$7,105.00	11587	BEARCOM WIRELESS WORLDWIDE
074247	10/24/2014	\$13.75	12203	BLICK ART MATERIALS
074248	10/24/2014	\$18.89	B2800	BLICK ART MATERIALS
074249	10/24/2014	\$1,430.00	12263	BRAINSTORMERS
074250	10/24/2014	\$474.90	C1850	CDW GOVERNMENT INC
074251	10/24/2014	\$135.95	12495	CENTRAL POWER SYSTEMS
074252	10/24/2014	\$145.00	C2693	CHASE EQUIPMENT FINANCE - DEPT 78122
074253	10/24/2014	\$531.44	A0825	CHRIS ABSTON
074254	10/24/2014	\$409.60	11854	Chuck Martin
074255	10/24/2014	\$459.84	12087	Coca-Cola Refreshments Metro Detroit Sales Center
074256	10/24/2014	\$888.00	11833	Collaborative Learning Inc.
074257	10/24/2014	\$329.00	11937	COMMITTEE FOR CHILDREN
074258	10/24/2014	\$5,000.00	11284	COMPASS LEARNING
074259	10/24/2014	\$153.85	12260	CONSTRUCTIVE PLAYTHINGS
074260	10/24/2014	\$480.80	11346	Corporate Benefit Strategies, Inc
074261	10/24/2014	\$1,090.00	C7935	CTS - COMPANIES
074262	10/24/2014	\$8,820.00	12078	Cumberland Therapy Services, LLC
074263	10/24/2014	\$89,904.95	12450	D.M. BURR SECURITY SERVICES INC.
074264	10/24/2014	\$1,275.00	D0650	DATA IMAGE SYSTEMS INC
074265	10/24/2014	\$1,802.50	11929	Debra Ann Gowanlock-Highe

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074266	10/24/2014	\$138.00	12089	DeBucks Orchard
074266	01/20/2015	\$-138.00	12089	DeBucks Orchard
074267	10/24/2014	\$13,200.00	12376	Center for the Collaborative Classroom
074268	10/24/2014	\$9,706.60	D2705	DICKINSON WRIGHT PLLC
074269	10/24/2014	\$3,650.00	P3011	DR ANNE GILLIS POND MD
074270	10/24/2014	\$4,217.45	D3965	DTE ENERGY
074271	10/24/2014	\$129,785.02	12099	Durham School Services
074272	10/24/2014	\$149,880.00	12102	eMergent Educational Strategies, LLC
074273	10/24/2014	\$55.55	11440	EPS LITERACY & INTERVENTION
074274	10/24/2014	\$429.50	E2158	ERADICO SERVICES INC
074275	10/24/2014	\$1,763.00	11439	Expert Mechanical Service, Inc
074276	10/24/2014	\$53.50	F0950	FIRE SYSTEMS OF MICHIGAN
074277	10/24/2014	\$10,172.93	12463	GEN ENERGY, LLC/GEN OIL COMPANY
074278	10/24/2014	\$65.00	12499	GINO GAUCI
074279	10/24/2014	\$10,000.00	12511	Global Alliance Collaborative Group, LLC
074283	10/24/2014	\$16,005.25	G2175	GLOBAL OFFICE SOLUTIONS
074284	10/24/2014	\$448.49	G2950	GORDON FOOD SERVICE
074285	10/24/2014	\$460.90	11125	HEINEMANN
074286	10/24/2014	\$23.32	J1055	HERFF JONES INC
074287	10/24/2014	\$119.28	12357	Hershey Creamery Company
074288	10/24/2014	\$664.72	H2940	HOME DEPOT CREDIT SERVICES
074289	10/24/2014	\$138.80	11714	Hunt Sign Company
074290	10/24/2014	\$6,730.00	12319	INNOVATIVE COMMUNICATIONS INC
074291	10/24/2014	\$895.00	11839	J & P Michigan Evaluation Group, Inc.
074292	10/24/2014	\$348.32	11585	Jennifer Rotenheber
074293	10/24/2014	\$142.29	12163	Jie Li
074294	10/24/2014	\$117.60	S4260	JOANNE SIMS
074295	10/24/2014	\$144.48	L1400	MARY KAYE DEEGAN
074296	10/24/2014	\$58.24	12270	LAERDAL MEDICAL CORPORATION
074297	10/24/2014	\$50.00	12503	Lenawee Intermediate School District
074298	10/24/2014	\$220.00	12502	Leslie D. Koltvedt LK Piano
074300	10/24/2014	\$2,350.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074301	10/24/2014	\$1,327.50	L2350	LIVONIA PUBLIC SCHOOLS
074302	10/24/2014	\$2,170.00	12060	Long Mechanical Service
074303	10/24/2014	\$585.47	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
074304	10/24/2014	\$279.00	M2750	MASSW REGION A
074305	10/24/2014	\$991.60	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
074306	10/24/2014	\$131.98	11339	MCM ELECTRONICS
074307	10/24/2014	\$290,218.14	12282	MESSA Dept. 217901
074308	10/24/2014	\$50.00	M5100	METRO DET BUREAU OF SCHOOL STUDIES INC
074308	12/10/2014	\$-50.00	M5100	METRO DET BUREAU OF SCHOOL STUDIES INC
074309	10/24/2014	\$341.25	M5200	METRO SEWER CLEANERS
074310	10/24/2014	\$180.00	11471	Michigan Elevator
074311	10/24/2014	\$1,071.36	12228	MICRO CENTER
074312	10/24/2014	\$1,259.20	N1550	NATIONAL TIME & SIGNAL
074313	10/24/2014	\$870.33	N2200	NEFF COMPANY
074314	10/24/2014	\$190.00	12505	O.W. BEST MIDDLE SCHOOL Dearborn Heights School Di
074315	10/24/2014	\$50.40	S3775	PAMELA SHUFFLER
074316	10/24/2014	\$398.00	12507	Partners for Learning, Inc
074317	10/24/2014	\$1,574.91	12496	Peter Karr
074318	10/24/2014	\$9,137.84	P2175	PHONAK
074319	10/24/2014	\$2,397.00	P2485	PIONEER MANUFACTURING COMPANY
074320	10/24/2014	\$5,881.00	12489	Pointe Dairy Services
074321	10/24/2014	\$542.00	12028	Power Vac of Michigan, Inc
074322	10/24/2014	\$6,378.50	11760	Premier Relocations
074323	10/24/2014	\$879.00	R1100	REDFORD SAFE & LOCK



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074324	10/24/2014	\$100.00	R1400	REDFORD CHAMBER OF COMMERCE
074324	10/27/2014	\$-100.00	R1400	REDFORD CHAMBER OF COMMERCE
074325	10/24/2014	\$376.77	R1450	REDFORD TOWNSHIP WATER DEPT.
074326	10/24/2014	\$89.99	12386	SARAH KRAFCHAK
074327	10/24/2014	\$713.09	C4215	SCHOOL SPECIALTY
074328	10/24/2014	\$1,829.17	S2010	SCHOOL SPECIALTY
074329	10/24/2014	\$3,220.00	11640	Pacific OneSource DBA: School Tech Supply
074330	10/24/2014	\$160.14	12459	Scrubs & Beyond LLC dba Life Uniform
074331	10/24/2014	\$270.00	S3050	SERVICE SPORTS INC
074332	10/24/2014	\$51.42	S4450	SMILE MAKERS Inc.
074333	10/24/2014	\$178.50	12382	Sound Engineering AKA Audio Communications, Inc.
074334	10/24/2014	\$857.95	S5705	SPRINT PCS
074335	10/24/2014	\$178.64	12439	Start-All Enterprises, Inc.
074336	10/24/2014	\$55.68	12510	Steel Equipment Company Seating and Storage Solutions
074337	10/24/2014	\$66.98	S7750	SUPREME SCHOOL SUPPLY CO
074338	10/24/2014	\$153.00	12497	THE CRISIS & TRAUMA RESOURCE INSTITUTE
074339	10/24/2014	\$375.00	11307	The Little Creatures Educational Wildlife Programs
074340	10/24/2014	\$312.20	T1415	TIME FOR KIDS
074341	10/24/2014	\$636.62	T1950	TOWNSHIP HARDWARE
074343	10/24/2014	\$16,379.25	10821	VANEERDEN FOODSERVICE
074344	10/24/2014	\$445.24	12334	Vertex Integration, LLC
074345	10/24/2014	\$26,137.58	W0900	WAYNE RESA
074346	10/24/2014	\$100.00	W2570	WILLIAMS GLASS
074347	10/24/2014	\$40.85	W2910	WOLVERINE SPORTS
074348	10/24/2014	\$2,906.54	12472	WORTHINGTON DIRECT
074349	10/24/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074350	10/24/2014	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074351	10/24/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074352	10/24/2014	\$556.94	10908	MARY JANE M. ELLIOTT P.C.
074353	10/24/2014	\$258.10	11946	Michigan Guaranty Agency
074354	10/24/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
074355	10/24/2014	\$237.04	12358	STATE OF MICHIGAN
074356	10/24/2014	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE
074357	10/27/2014	\$100.00	R1400	REDFORD CHAMBER OF COMMERCE
074358	10/29/2014	\$200.00	10845	ACT
074359	10/29/2014	\$1,838.17	A6000	AT&T
074361	10/29/2014	\$664.31	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
074362	10/29/2014	\$5,311.27	12450	D.M. BURR SECURITY SERVICES INC.
074363	10/29/2014	\$288.40	Z0500	DEBRA ZIVIAN
074364	10/29/2014	\$200.00	12301	Hone Engineering, Inc
074365	10/29/2014	\$100.00	10945	MACUL
074366	10/29/2014	\$150.00	M0405	MAHPERD C/O MI FITNESS FOUND
074367	10/29/2014	\$1,200.00	M2725	MASSP
074368	10/29/2014	\$135.00	M2750	MASSW REGION A
074369	10/29/2014	\$800.00	12501	MICHIGAN COUNCIL FOR THE SOCIAL STUDIES (MCSS)
074370	10/29/2014	\$800.00	12250	MCTE
074371	10/29/2014	\$7,990.00	12513	Schena Roofing & Sheet Metal Co., Inc.
074373	10/29/2014	\$19,932.73	10821	VANEERDEN FOODSERVICE
074374	10/29/2014	\$75.00	11910	WCAASE-RENEE SCHMOEKEL, SECRETARY
074375	11/07/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074376	11/07/2014	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074377	11/07/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074378	11/07/2014	\$258.06	11946	Michigan Guaranty Agency
074379	11/07/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
074380	11/07/2014	\$237.04	12358	STATE OF MICHIGAN
074381	11/07/2014	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074382	11/07/2014	\$975.00	11671	ALLDATA
074383	11/07/2014	\$1,530.00	A2810	REPUBLIC SERVICES
074384	11/07/2014	\$800.00	11238	American Athletix
074385	11/07/2014	\$23,885.84	11999	Aquatic Source
074386	11/07/2014	\$729.22	A6000	AT&T
074387	11/07/2014	\$558.06	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074388	11/07/2014	\$29.70	B2800	BLICK ART MATERIALS
074389	11/07/2014	\$909.52	11532	Clear Rate Communications, Inc.
074390	11/07/2014	\$3.09	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
074391	11/07/2014	\$3,144.00	11176	CONTRACT PAPER GROUP INC
074392	11/07/2014	\$410.00	11703	CRANBROOK INSTITUTE OF SCIENCE Scheduling Office
074393	11/07/2014	\$367.50	C7680	CRISIS PREVENTION INSTITUTE
074394	11/07/2014	\$300.00	12381	D&L Welding & Fabricating
074395	11/07/2014	\$246.40	Z0500	DEBRA ZIVIAN
074396	11/07/2014	\$3,395.80	D3965	DTE ENERGY
074397	11/07/2014	\$467.13	12491	EQUICROSS CableOrganizer.com LLC
074398	11/07/2014	\$35,353.66	11439	Expert Mechanical Service, Inc
074399	11/07/2014	\$9,915.11	12463	GEN ENERGY, LLC/GEN OIL COMPANY
074400	11/07/2014	\$663.77	11086	ACCO BRANDS USA LLC
074401	11/07/2014	\$869.78	G2175	GLOBAL OFFICE SOLUTIONS
074402	11/07/2014	\$308.75	G2950	GORDON FOOD SERVICE
074403	11/07/2014	\$45.45	G3453	GRAYBAR
074404	11/07/2014	\$150.00	G3750	GREENER STILL INC
074405	11/07/2014	\$1,203.13	G4100	GUARDIAN ALARM
074406	11/07/2014	\$377.67	J0300	HANDWRITING WITHOUT TEARS
074407	11/07/2014	\$150.00	12516	HEFTY'S CONEY ISLAND
074408	11/07/2014	\$10.47	J1055	HERFF JONES INC
074409	11/07/2014	\$270.96	12357	Hershey Creamery Company
074410	11/07/2014	\$76.25	11131	JAGUAR EDUCATIONAL
074411	11/07/2014	\$274.23	10862	JAN BOLINGER
074412	11/07/2014	\$193.20	R3950	JANET ROEMER
074413	11/07/2014	\$302.96	P2947	JANICE POHL
074414	11/07/2014	\$288.96	11585	Jennifer Rotenheber
074415	11/07/2014	\$106.96	S4260	JOANNE SIMS
074416	11/07/2014	\$345.63	12273	JULIE TOUCHBERRY
074417	11/07/2014	\$118.16	L1400	MARY KAYE DEEGAN
074418	11/07/2014	\$61.16	B1013	KATY BAUMAN
074419	11/07/2014	\$441.84	D2835	LAWRENCE DIGON
074422	11/07/2014	\$4,505.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074423	11/07/2014	\$300.00	12060	Long Mechanical Service
074424	11/07/2014	\$25.00	11235	LYNDA L. SCHEEL
074425	11/07/2014	\$226.18	12460	Leonard's Syrups
074426	11/07/2014	\$61.04	S1200	MARCIE SCHECHTER
074427	11/07/2014	\$257.60	B4660	MARY JO BURTKA
074428	11/07/2014	\$337.68	R3600	MARY ROBBINS
074429	11/07/2014	\$158.34	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
074430	11/07/2014	\$341.25	M5200	METRO SEWER CLEANERS
074431	11/07/2014	\$150.00	11293	MIAGBell
074432	11/07/2014	\$75.00	11605	U-.M. KINESIOLOGY
074433	11/07/2014	\$4,097.56	P2175	PHONAK
074434	11/07/2014	\$6,225.75	12489	Pointe Dairy Services
074435	11/07/2014	\$30.00	11540	Pro Lift Inc.
074436	11/07/2014	\$3,220.72	11582	Purchase Power
074437	11/07/2014	\$82.00	R1100	REDFORD SAFE & LOCK
074439	11/07/2014	\$20,915.81	R1450	REDFORD TOWNSHIP WATER DEPT.
074440	11/07/2014	\$10.60	12148	SARAH DAOUST

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074441	11/07/2014	\$111.84	12386	SARAH KRAFCHAK
074442	11/07/2014	\$62.20	S1940	SCHOOL NURSE SUPPLY
074443	11/07/2014	\$34.76	C4215	SCHOOL SPECIALTY
074444	11/07/2014	\$577.40	S4100	SIMPLEXGRINNELL LP
074445	11/07/2014	\$118.66	S5705	SPRINT PCS
074446	11/07/2014	\$160.00	10808	ST. VALENTINE SCHOOL
074447	11/07/2014	\$147.80	12473	STAPLES ADVANTAGE
074448	11/07/2014	\$63.55	12439	Start-All Enterprises, Inc.
074449	11/07/2014	\$68,068.08	U0135	UNEMPLOYMENT INS AGCY
074451	11/07/2014	\$9,041.03	11251	UNIVERSITY OFFICE TECHNOLOGIES
074452	11/07/2014	\$453.40	11874	IDN Hardware Sales Inc
074453	11/07/2014	\$48.00	MSC01	MISCELLANEOUS ATHLETICS
074454	11/07/2014	\$150.00	MSC01	MISCELLANEOUS ATHLETICS
074456	11/07/2014	\$13,804.04	10821	VANEERDEN FOODSERVICE
074457	11/07/2014	\$292.47	12123	Varitronics LLC
074458	11/07/2014	\$280.00	W0900	WAYNE RESA
074459	11/07/2014	\$267.22	12277	WENDY PERRY
074461	11/07/2014	\$671.80	W2300	WESTONE LABORATORIES I
074462	11/07/2014	\$174.24	W2570	WILLIAMS GLASS
074463	11/19/2014	\$550.00	A0455	ABC MANAGEMENT INC
074464	11/19/2014	\$1,000.00	12234	Abraham & Gaffney, P.C.
074465	11/19/2014	\$1,130.38	A4930	APPERSON
074466	11/19/2014	\$5,730.74	A6000	AT&T
074467	11/19/2014	\$352.32	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074468	11/19/2014	\$1,104.30	12517	BENZ MICROSCOPE OPTICS CENTER, INC.
074469	11/19/2014	\$54.36	B2460	BILDON APPLIANCE PARTS
074470	11/19/2014	\$547.90	12495	CENTRAL POWER SYSTEMS
074471	11/19/2014	\$2,249.00	12426	CEO Image Systems
074472	11/19/2014	\$255.47	A0825	CHRIS ABSTON
074473	11/19/2014	\$518.00	C4328	COASTAL PUBLISHING GROUP INC
074474	11/19/2014	\$583.20	12087	Coca-Cola Refreshments Metro Detroit Sales Center
074475	11/19/2014	\$10,913.50	11905	Constellation New Energy, Inc.
074476	11/19/2014	\$480.80	11346	Corporate Benefit Strategies, Inc
074477	11/19/2014	\$98,096.29	12450	D.M. BURR SECURITY SERVICES INC.
074478	11/19/2014	\$850.00	D0650	DATA IMAGE SYSTEMS INC
074479	11/19/2014	\$2,196.25	11929	Debra Ann Gowanlock-Highe
074480	11/19/2014	\$555.97	12219	DECKER INC.
074481	11/19/2014	\$1,481.76	12376	Center for the Collaborative Classroom
074482	11/19/2014	\$17,124.60	D2705	DICKINSON WRIGHT PLLC
074483	11/19/2014	\$5,878.14	D3965	DTE ENERGY
074484	11/19/2014	\$149,394.62	12099	Durham School Services
074485	11/19/2014	\$473.50	E2158	ERADICO SERVICES INC
074486	11/19/2014	\$4,017.88	11439	Expert Mechanical Service, Inc
074487	11/19/2014	\$4,936.91	11847	Farmington Public Schools
074488	11/19/2014	\$5,926.81	12463	GEN ENERGY, LLC/GEN OIL COMPANY
074489	11/19/2014	\$434.10	G2175	GLOBAL OFFICE SOLUTIONS
074490	11/19/2014	\$310.43	10832	GRAINGER
074491	11/19/2014	\$81.95	G3453	GRAYBAR
074492	11/19/2014	\$800.00	G3750	GREENER STILL INC
074493	11/19/2014	\$426.48	12357	Hershey Creamery Company
074494	11/19/2014	\$118.60	11714	Hunt Sign Company
074495	11/19/2014	\$21.28	11610	Linda Michael
074496	11/19/2014	\$1,410.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074497	11/19/2014	\$287.60	10978	MARY KEYSER
074498	11/19/2014	\$63.00	H0250	MELANIE HAMILTON
074499	11/19/2014	\$250.00	M5200	METRO SEWER CLEANERS

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074500	11/19/2014	\$818.70	11471	Michigan Elevator
074501	11/19/2014	\$515.00	10996	MSBO
074502	11/19/2014	\$150.00	11179	Nicholls Fence (Ken Nicholls)
074503	11/19/2014	\$4,103.00	11678	Noonan Electrical Services, LLC Michael Noonan
074504	11/19/2014	\$1,340.00	12515	Pace Custom Printing
074505	11/19/2014	\$874.95	12496	Peter Karr
074506	11/19/2014	\$371.09	11340	ADOLESCENT DAY TREATMENT - LINDA REGINEK
074507	11/19/2014	\$986.39	P2175	PHONAK
074508	11/19/2014	\$419.90	P2485	PIONEER MANUFACTURING COMPANY
074509	11/19/2014	\$4,753.39	12489	Pointe Dairy Services
074510	11/19/2014	\$485.24	Q0150	QUILL CORPORATION
074511	11/19/2014	\$130.00	R1100	REDFORD SAFE & LOCK
074512	11/19/2014	\$75.00	12375	Regina High School
074513	11/19/2014	\$2,120.15	A2550	RIDDELL ALL AMERICAN
074514	11/19/2014	\$2,100.00	R3540	RMS ASSOCIATES LLC
074515	11/19/2014	\$57.75	S1550	SCHOLASTIC INC
074516	11/19/2014	\$2,106.00	S2050	SCHOOLCRAFT COLLEGE
074517	11/19/2014	\$501.00	S2565	SEHI COMPUTER PRODS
074518	11/19/2014	\$1,100.00	12521	Service Pro
074519	11/19/2014	\$168.00	S3050	SERVICE SPORTS INC
074520	11/19/2014	\$66,725.00	12294	SES Group LLC
074521	11/19/2014	\$180.00	12518	St. Germaine Catholic School
074522	11/19/2014	\$30.00	12519	St. Isaac Jogues Catholic School
074523	11/19/2014	\$66.20	B3065	THERESA BOHL
074524	11/19/2014	\$1,425.00	T1250	THRUN LAW FIRM PC
074525	11/19/2014	\$281.68	T1950	TOWNSHIP HARDWARE
074527	11/19/2014	\$20,058.15	10821	VANEERDEN FOODSERVICE
074528	11/19/2014	\$110,913.25	W1260	WAYNE WESTLAND COMM SCHOOLS
074530	11/19/2014	\$833.80	W2300	WESTONE LABORATORIES I
074531	11/19/2014	\$524.00	W2570	WILLIAMS GLASS
074532	11/19/2014	\$126.14	10912	WOLD ARCHITECTS AND ENGINEERS INC
074533	11/21/2014	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074534	11/21/2014	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074535	11/21/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074536	11/21/2014	\$258.06	11946	Michigan Guaranty Agency
074537	11/21/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
074538	11/21/2014	\$237.04	12358	STATE OF MICHIGAN
074539	11/21/2014	\$242.24	T2050	TREAS CITY OF DETROIT INCOME TAX
074540	11/21/2014	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE
074541	11/21/2014	\$132.50	12274	DEBRA FITRAKIS
074542	11/21/2014	\$187.50	12341	Dennis Rogowski
074543	11/21/2014	\$35.00	11054	ROGER WALKER
074544	11/21/2014	\$282.50	B3353	SANDRA BOUSQUETTE
074545	11/21/2014	\$50.00	MSC01	MISCELLANEOUS ATHLETICS
074546	11/21/2014	\$20.00	MSC01	MISCELLANEOUS ATHLETICS
074547	11/21/2014	\$70.00	MSC01	MISCELLANEOUS ATHLETICS
074548	11/21/2014	\$52.50	MSC01	MISCELLANEOUS ATHLETICS
074549	11/21/2014	\$50.00	MSC01	MISCELLANEOUS ATHLETICS
074550	11/21/2014	\$57.50	MSC01	MISCELLANEOUS ATHLETICS
074551	11/21/2014	\$62.50	MSC01	MISCELLANEOUS ATHLETICS
074552	11/21/2014	\$90.00	MSC01	MISCELLANEOUS ATHLETICS
074553	11/21/2014	\$379.50	11429	GRAND TRAVERSE RESORT
074554	11/21/2014	\$125.00	12525	IdentoGO Morpho Trust USA
074555	11/21/2014	\$925.00	12527	Jonathan Gordon
074556	11/21/2014	\$399.00	M4450	MEMSPA MANLY MILES BLDG 10
074557	11/21/2014	\$311,713.89	12282	MESSA Dept. 217901

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074558	11/26/2014	\$1,500.00	12303	AGI Construction, LLC
074559	11/26/2014	\$3,529.58	12466	SYNCB/AMAZON
074560	11/26/2014	\$1,459.47	A6000	AT&T
074561	11/26/2014	\$114.44	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074563	11/26/2014	\$7,772.83	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
074564	11/26/2014	\$115.00	11050	COUNCIL FOR EXCEPTIONAL CHILDREN
074565	11/26/2014	\$125.00	11887	Crestwood High School
074566	11/26/2014	\$2,477.00	C7935	CTS - COMPANIES
074567	11/26/2014	\$2,750.00	P3011	DR ANNE GILLIS POND MD
074568	11/26/2014	\$10.64	10832	GRAINGER
074569	11/26/2014	\$652.22	H2940	HOME DEPOT CREDIT SERVICES
074570	11/26/2014	\$160.00	L2110	LITTLE BILL'S TROPHY
074571	11/26/2014	\$1,635.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074572	11/26/2014	\$80.00	12524	Michigan Association of Administrators of Spec Ed MAASE
074573	11/26/2014	\$85.00	12524	Michigan Association of Administrators of Spec Ed MAASE
074574	11/26/2014	\$935.55	12489	Pointe Dairy Services
074575	11/26/2014	\$99.68	12529	Rebecca Meadors
074576	11/26/2014	\$0.00	R1400	REDFORD CHAMBER OF COMMERCE
074577	11/26/2014	\$1,500.00	12235	Spartan Media LLC
074578	11/26/2014	\$175.00	MSC01	MISCELLANEOUS ATHLETICS
074580	11/26/2014	\$12,406.50	10821	VANEERDEN FOODSERVICE
074581	11/26/2014	\$60.00	R1400	REDFORD CHAMBER OF COMMERCE
074582	12/05/2014	\$286.00	A0455	ABC MANAGEMENT INC
074583	12/05/2014	\$816.26	12281	ACHIEVEMENT PRODUCTS
074584	12/05/2014	\$3,500.00	12303	AGI Construction, LLC
074585	12/05/2014	\$280.59	12238	Andrew Christopherson
074586	12/05/2014	\$795.40	11999	Aquatic Source
074587	12/05/2014	\$90.30	A6000	AT&T
074588	12/05/2014	\$310.45	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074589	12/05/2014	\$1,600.00	11587	BEARCOM WIRELESS WORLDWIDE
074590	12/05/2014	\$43.99	12325	Bell & Sons, Inc.
074591	12/05/2014	\$472.23	C1850	CDW GOVERNMENT INC
074592	12/05/2014	\$168.00	A0825	CHRIS ABSTON
074593	12/05/2014	\$911.24	11532	Clear Rate Communications, Inc.
074594	12/05/2014	\$625.92	12087	Coca-Cola Refreshments Metro Detroit Sales Center
074595	12/05/2014	\$206.64	R2725	CONSTANCE M REYNOLDS
074596	12/05/2014	\$359.00	C7935	CTS - COMPANIES
074597	12/05/2014	\$8,347.50	12078	Cumberland Therapy Services, LLC
074598	12/05/2014	\$925.00	D0650	DATA IMAGE SYSTEMS INC
074599	12/05/2014	\$190.96	Z0500	DEBRA ZIVIAN
074600	12/05/2014	\$4,661.75	D2705	DICKINSON WRIGHT PLLC
074601	12/05/2014	\$122,629.54	12102	eMergent Educational Strategies, LLC
074602	12/05/2014	\$300.00	12034	Evelyn Pridemore
074603	12/05/2014	\$1,684.00	11439	Expert Mechanical Service, Inc
074604	12/05/2014	\$330.60	F1400	FOLLETT SCHOOL SOLUTIONS, INC
074605	12/05/2014	\$9,418.17	12463	GEN ENERGY, LLC/GEN OIL COMPANY
074606	12/05/2014	\$6,366.81	12511	Global Alliance Collaborative Group, LLC
074607	12/05/2014	\$204.71	G2175	GLOBAL OFFICE SOLUTIONS
074608	12/05/2014	\$948.39	G3453	GRAYBAR
074609	12/05/2014	\$1,053.13	G4100	GUARDIAN ALARM
074610	12/05/2014	\$2,500.00	U0111	H. J. UMBAUGH & ASSOCIATES
074611	12/05/2014	\$35.45	J1055	HERFF JONES INC
074612	12/05/2014	\$370.80	12357	Hershey Creamery Company
074613	12/05/2014	\$400.00	12526	HIGH VOLTAGE ENTERTAINMENT John Rhaesa
074614	12/05/2014	\$200.00	12301	Hone Engineering, Inc
074615	12/05/2014	\$195.94	10862	JAN BOLINGER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074616	12/05/2014	\$180.32	R3950	JANET ROEMER
074617	12/05/2014	\$357.28	P2947	JANICE POHL
074618	12/05/2014	\$237.44	11585	Jennifer Rotenheber
074619	12/05/2014	\$300.00	12140	Jennifer V. Kurland
074620	12/05/2014	\$211.68	S4260	JOANNE SIMS
074621	12/05/2014	\$368.59	12273	JULIE TOUCHBERRY
074622	12/05/2014	\$158.10	12523	Karen Caprara
074623	12/05/2014	\$193.76	L1400	MARY KAYE DEEGAN
074624	12/05/2014	\$13.50	B1013	KATY BAUMAN
074625	12/05/2014	\$109.20	L0100	LAKESHORE LEARNING MATERIALS
074626	12/05/2014	\$131.04	D2835	LAWRENCE DIGON
074627	12/05/2014	\$42.74	H2325	LISA HILDEBRANDT
074628	12/05/2014	\$300.00	G4111	LISA M GUBACHY
074629	12/05/2014	\$1,055.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074630	12/05/2014	\$39.98	12460	Leonard's Syrups
074631	12/05/2014	\$85.12	S1200	MARCIE SCHECHTER
074632	12/05/2014	\$300.00	11220	MARK WIERIMAA
074633	12/05/2014	\$515.76	B4660	MARY JO BURTKA
074634	12/05/2014	\$351.12	R3600	MARY ROBBINS
074635	12/05/2014	\$275.00	11546	MASA
074636	12/05/2014	\$100.65	M5610	MASB
074637	12/05/2014	\$163.68	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
074638	12/05/2014	\$152.72	11339	MCM ELECTRONICS
074639	12/05/2014	\$487.50	M5200	METRO SEWER CLEANERS
074640	12/05/2014	\$345.75	M6200	MICHIGAN EDUCATION DIRECTORY
074641	12/05/2014	\$750.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMEN
074642	12/05/2014	\$500.00	11902	Michigan Tree & Stump Removal
074643	12/05/2014	\$14.59	O0400	OFFICE DEPOT
074644	12/05/2014	\$300.00	I1000	PATRICIA J ISABELL
074645	12/05/2014	\$759.78	P2175	PHONAK
074646	12/05/2014	\$3,131.64	12489	Pointe Dairy Services
074647	12/05/2014	\$118.76	Q0150	QUILL CORPORATION
074648	12/05/2014	\$6.00	R1100	REDFORD SAFE & LOCK
074649	12/05/2014	\$18.54	C4215	SCHOOL SPECIALTY
074650	12/05/2014	\$69.18	S2010	SCHOOL SPECIALTY
074651	12/05/2014	\$835.00	12521	Service Pro
074652	12/05/2014	\$72,725.00	12294	SES Group LLC
074653	12/05/2014	\$300.00	C0555	SHERRI L CALOIA
074654	12/05/2014	\$118.66	S5705	SPRINT PCS
074655	12/05/2014	\$40.19	12473	STAPLES ADVANTAGE
074656	12/05/2014	\$66.00	S6350	STATE OF MICHIGAN
074657	12/05/2014	\$170.80	12306	Stephen Gaitens
074658	12/05/2014	\$1,000.00	12467	TANNA BRIDGE, PHD, CTC-S
074659	12/05/2014	\$300.00	11775	Terri Graham
074660	12/05/2014	\$129.50	11251	UNIVERSITY OFFICE TECHNOLOGIES
074661	12/05/2014	\$9.05	MSC02	MISCELLANEOUS FOODSERVICE
074663	12/05/2014	\$15,915.44	10821	VANEERDEN FOODSERVICE
074664	12/05/2014	\$530.00	W0900	WAYNE RESA
074665	12/05/2014	\$1,200.00	10912	WOLD ARCHITECTS AND ENGINEERS INC
074666	12/05/2014	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074667	12/05/2014	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074668	12/05/2014	\$158.03	12533	General Revenue Corporation Wage Withholding Unit
074669	12/05/2014	\$536.29	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074670	12/05/2014	\$258.06	11946	Michigan Guaranty Agency
074671	12/05/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
074672	12/05/2014	\$237.04	12358	STATE OF MICHIGAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074673	12/05/2014	\$205.09	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
074674	12/05/2014	\$194.25	T2050	TREAS CITY OF DETROIT INCOME TAX
074675	12/05/2014	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE
074676	12/12/2014	\$3,000.00	12303	AGI Construction, LLC
074677	12/12/2014	\$311.45	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074678	12/12/2014	\$235.00	B4605	BUREAU OF ED & RES 915 118TH AVE SE
074679	12/12/2014	\$54.99	A0825	CHRIS ABSTON
074680	12/12/2014	\$1,907.50	11929	Debra Ann Gowanlock-Highe
074681	12/12/2014	\$3,600.00	P3011	DR ANNE GILLIS POND MD
074682	12/12/2014	\$104,397.05	12099	Durham School Services
074683	12/12/2014	\$4,936.91	11847	Farmington Public Schools
074684	12/12/2014	\$69.99	G2950	GORDON FOOD SERVICE
074685	12/12/2014	\$668.51	N0180	JUDITH NACHMAN
074686	12/12/2014	\$1,045.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074687	12/12/2014	\$1,467.46	O0200	MICHIGAN.COM
074688	12/12/2014	\$1,803.72	11609	PESG
074689	12/12/2014	\$300.00	12522	Pictures 4 Peace, LLC
074690	12/12/2014	\$3,867.30	12489	Pointe Dairy Services
074691	12/12/2014	\$269.92	M3485	SHAWN MCGOWAN
074692	12/12/2014	\$75.00	12519	St. Isaac Jogues Catholic School
074693	12/12/2014	\$31.72	12530	STEVE LOSEY
074694	12/12/2014	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
074696	12/12/2014	\$13,696.67	10821	VANEERDEN FOODSERVICE
074697	12/17/2014	\$282.00	A0455	ABC MANAGEMENT INC
074698	12/17/2014	\$331.00	11892	Advertising Accents, Inc.
074699	12/17/2014	\$2,267.15	A2810	REPUBLIC SERVICES
074700	12/17/2014	\$1,276.00	12399	Andrijea Marie Newbrough
074701	12/17/2014	\$79.00	A5825	ASCD
074702	12/17/2014	\$6,155.85	A6000	AT&T
074703	12/17/2014	\$496.95	12495	CENTRAL POWER SYSTEMS
074704	12/17/2014	\$687.76	12087	Coca-Cola Refreshments Metro Detroit Sales Center
074705	12/17/2014	\$17,336.33	11905	Constellation New Energy, Inc.
074706	12/17/2014	\$486.80	11346	Corporate Benefit Strategies, Inc
074707	12/17/2014	\$8,538.92	12450	D.M. BURR SECURITY SERVICES INC.
074708	12/17/2014	\$89,904.95	12450	D.M. BURR SECURITY SERVICES INC.
074710	12/17/2014	\$15,116.64	D3965	DTE ENERGY
074711	12/17/2014	\$418.26	12099	Durham School Services
074712	12/17/2014	\$385.50	E2158	ERADICO SERVICES INC
074713	12/17/2014	\$718.45	12512	HUNTER ENGINEERING CO. Edward Clark's Hunter Serv
074714	12/17/2014	\$690.58	11968	Identisys Incorporated
074715	12/17/2014	\$299.85	L0825	LAZEL - LEARNING A-Z
074716	12/17/2014	\$7,000.00	L2350	LIVONIA PUBLIC SCHOOLS
074717	12/17/2014	\$306,301.55	12282	MESSA Dept. 217901
074718	12/17/2014	\$542.58	12228	MICRO CENTER
074719	12/17/2014	\$2,646.48	12520	Midwest Air Filter, Inc.
074720	12/17/2014	\$1,047.00	12300	N2Y DJC Holdings, LLC
074721	12/17/2014	\$2,200.00	11179	Nicholls Fence (Ken Nicholls)
074722	12/17/2014	\$80,600.00	O0045	OAKLAND SCHOOLS
074723	12/17/2014	\$164.40	O0400	OFFICE DEPOT
074724	12/17/2014	\$379.98	P1995	PESI INC
074725	12/17/2014	\$314.78	P2175	PHONAK
074726	12/17/2014	\$42.06	Q0150	QUILL CORPORATION
074727	12/17/2014	\$123.22	W2664	REBECCA WINTER
074728	12/17/2014	\$1,996.18	R3535	HM RECEIVABLES CO LLC
074729	12/17/2014	\$2,010.00	S3050	SERVICE SPORTS INC
074730	12/17/2014	\$63.02	S4450	SMILE MAKERS Inc.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074731	12/17/2014	\$68.89	11099	THERAPY SHOPPE, INC.
074732	12/17/2014	\$203.58	T1950	TOWNSHIP HARDWARE
074733	12/17/2014	\$1,901.00	12307	V. Colleen Moore
074734	12/17/2014	\$2,955.00	W0900	WAYNE RESA
074735	12/19/2014	\$2,150.00	12535	All-State Environmental Services
074736	12/19/2014	\$5,187.00	11238	American Athletix
074737	12/19/2014	\$43.44	12144	Anna Trossin
074738	12/19/2014	\$1,337.89	11999	Aquatic Source
074739	12/19/2014	\$595.35	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074740	12/19/2014	\$250.00	L0540	CAROL LAPOINTE
074741	12/19/2014	\$329.73	12539	Cort Business Services Corp
074742	12/19/2014	\$518.40	12376	Center for the Collaborative Classroom
074743	12/19/2014	\$136,254.54	12102	eMergent Educational Strategies, LLC
074744	12/19/2014	\$239.25	12132	Environmental Support Services, LTD
074745	12/19/2014	\$1,359.36	11439	Expert Mechanical Service, Inc
074746	12/19/2014	\$6,403.45	12463	GEN ENERGY, LLC/GEN OIL COMPANY
074747	12/19/2014	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
074748	12/19/2014	\$2,153.94	12531	Global Equipment Company
074749	12/19/2014	\$145.08	12357	Hershey Creamery Company
074750	12/19/2014	\$22.56	H2940	HOME DEPOT CREDIT SERVICES
074751	12/19/2014	\$0.00	11523	LITTLE CAESARS
074752	12/19/2014	\$1,027.00	11678	Noonan Electrical Services, LLC Michael Noonan
074753	12/19/2014	\$583.30	12496	Peter Karr
074754	12/19/2014	\$154.77	10849	PETTY CASH CENTRAL OFFICE
074755	12/19/2014	\$987.10	P2175	PHONAK
074756	12/19/2014	\$245.24	P2600	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
074757	12/19/2014	\$1,739.30	12489	Pointe Dairy Services
074758	12/19/2014	\$881.14	11542	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
074760	12/19/2014	\$13,692.96	10821	VANEERDEN FOODSERVICE
074761	12/19/2014	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074762	12/19/2014	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074763	12/19/2014	\$158.03	12533	General Revenue Corporation Wage Withholding Unit
074764	12/19/2014	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074765	12/19/2014	\$258.06	11946	Michigan Guaranty Agency
074766	12/19/2014	\$803.68	M7425	MISDU (CHILD SUPPORT)
074767	12/19/2014	\$237.04	12358	STATE OF MICHIGAN
074768	12/19/2014	\$205.09	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
074769	12/19/2014	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE
074770	12/19/2014	\$1,095.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074771	01/05/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074772	01/05/2015	\$0.00	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074773	01/05/2015	\$158.82	12533	General Revenue Corporation Wage Withholding Unit
074774	01/05/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074775	01/05/2015	\$258.64	11946	Michigan Guaranty Agency
074776	01/05/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
074777	01/05/2015	\$237.52	12358	STATE OF MICHIGAN
074778	01/05/2015	\$205.52	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
074779	01/05/2015	\$3,575.00	V0030	VALIC C/O J.P. MORGAN CHASE
074780	01/05/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074781	01/06/2015	\$7,000.00	12313	Repay Trus Account c/o 1111423511
074782	01/09/2015	\$627.00	A0455	ABC MANAGEMENT INC
074783	01/09/2015	\$1,677.65	A2810	REPUBLIC SERVICES
074784	01/09/2015	\$9,033.07	11238	American Athletix
074785	01/09/2015	\$190.60	11999	Aquatic Source
074786	01/09/2015	\$746.39	A6000	AT&T
074787	01/09/2015	\$524.18	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES



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074788	01/09/2015	\$275.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
074789	01/09/2015	\$2,001.00	12325	Bell & Sons, Inc.
074790	01/09/2015	\$3,141.00	12495	CENTRAL POWER SYSTEMS
074791	01/09/2015	\$68.70	C3855	CINTAS CORPORATION
074792	01/09/2015	\$896.06	11532	Clear Rate Communications, Inc.
074794	01/09/2015	\$21,176.30	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
074795	01/09/2015	\$21,105.72	11905	Constellation New Energy, Inc.
074796	01/09/2015	\$1,323.10	11176	CONTRACT PAPER GROUP INC
074797	01/09/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
074798	01/09/2015	\$8,592.50	12078	Cumberland Therapy Services, LLC
074799	01/09/2015	\$1,530.00	D0427	DANBOISE MECHANICAL INC
074800	01/09/2015	\$1,400.00	11929	Debra Ann Gowanlock-Highe
074801	01/09/2015	\$82.88	B3110	DIANE BONANNO
074802	01/09/2015	\$359.03	12534	Discount School Supply EarlyChildhood, LLC
074803	01/09/2015	\$2,635.29	11439	Expert Mechanical Service, Inc
074804	01/09/2015	\$600.00	F0100	F A R MANAGEMENT INC
074805	01/09/2015	\$4,936.91	11847	Farmington Public Schools
074806	01/09/2015	\$335.62	F0550	FERGUSON ENT #798
074807	01/09/2015	\$195.00	F0950	FIRE SYSTEMS OF MICHIGAN
074808	01/09/2015	\$2,406.09	12463	GEN ENERGY, LLC/GEN OIL COMPANY
074809	01/09/2015	\$145.20	11086	ACCO BRANDS USA LLC
074810	01/09/2015	\$150.25	G1350	GENERAL SCOREBOARD SERVICE
074811	01/09/2015	\$306.91	G2175	GLOBAL OFFICE SOLUTIONS
074812	01/09/2015	\$905.38	G3453	GRAYBAR
074813	01/09/2015	\$1,053.13	G4100	GUARDIAN ALARM
074814	01/09/2015	\$1,239.00	H1217	ARCH ENVIRONMENTAL GROUP, INC
074815	01/09/2015	\$400.00	12301	Hone Engineering, Inc
074816	01/09/2015	\$167.60	10862	JAN BOLINGER
074817	01/09/2015	\$155.12	R3950	JANET ROEMER
074818	01/09/2015	\$189.84	P2947	JANICE POHL
074819	01/09/2015	\$191.52	11585	Jennifer Rotenheber
074820	01/09/2015	\$90.72	S4260	JOANNE SIMS
074821	01/09/2015	\$243.15	12273	JULIE TOUCHBERRY
074822	01/09/2015	\$90.72	L1400	MARY KAYE DEEGAN
074823	01/09/2015	\$210.56	D2835	LAWRENCE DIGON
074824	01/09/2015	\$1,040.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074825	01/09/2015	\$178.00	12060	Long Mechanical Service
074826	01/09/2015	\$63.88	12460	Leonard's Syrups
074827	01/09/2015	\$17.36	S1200	MARCIE SCHECHTER
074828	01/09/2015	\$175.28	B4660	MARY JO BURTKA
074829	01/09/2015	\$300.00	M2650	MAS/FPS S EWING REGISTRAR
074830	01/09/2015	\$29,139.43	M4800	METHODIST CHILDREN'S HOME SOCIETY
074831	01/09/2015	\$391.76	11471	Michigan Elevator
074832	01/09/2015	\$435.47	12228	MICRO CENTER
074833	01/09/2015	\$49.30	O0400	OFFICE DEPOT
074834	01/09/2015	\$642.53	O1545	OVERHEAD DOOR WEST
074835	01/09/2015	\$714.71	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
074836	01/09/2015	\$949.95	P1995	PESI INC
074837	01/09/2015	\$296.39	P2175	PHONAK
074838	01/09/2015	\$3,180.69	12489	Pointe Dairy Services
074839	01/09/2015	\$1,212.37	11582	Purchase Power
074840	01/09/2015	\$103.92	Q0150	QUILL CORPORATION
074841	01/09/2015	\$310.80	11827	RADISSON PLAZA HOTEL
074843	01/09/2015	\$11,498.20	R1450	REDFORD TOWNSHIP WATER DEPT.
074844	01/09/2015	\$365.00	12521	Service Pro
074845	01/09/2015	\$14.00	S3050	SERVICE SPORTS INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074846	01/09/2015	\$59.61	S3650	SHERWIN-WILLIAMS
074847	01/09/2015	\$2,000.00	12235	Spartan Media LLC
074848	01/09/2015	\$118.73	S5705	SPRINT PCS
074850	01/09/2015	\$8,981.03	11251	UNIVERSITY OFFICE TECHNOLOGIES
074851	01/09/2015	\$100.00	MSC01	MISCELLANEOUS ATHLETICS
074854	01/09/2015	\$13,687.23	10821	VANEERDEN FOODSERVICE
074855	01/09/2015	\$835.60	W0900	WAYNE RESA
074856	01/09/2015	\$357.85	W2300	WESTONE LABORATORIES I
074857	01/09/2015	\$650.00	12542	WILD SWAN THEATER
074858	01/09/2015	\$30.00	W2570	WILLIAMS GLASS
074859	01/16/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074860	01/16/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074861	01/16/2015	\$158.35	12533	General Revenue Corporation Wage Withholding Unit
074862	01/16/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074863	01/16/2015	\$258.64	11946	Michigan Guaranty Agency
074864	01/16/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
074865	01/16/2015	\$237.51	12358	STATE OF MICHIGAN
074866	01/16/2015	\$205.52	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
074867	01/16/2015	\$193.83	T2050	TREAS CITY OF DETROIT INCOME TAX
074868	01/16/2015	\$3,325.00	V0030	VALIC C/O J.P. MORGAN CHASE
074869	01/16/2015	\$10,790.94	A6000	AT&T
074870	01/16/2015	\$9,864.73	D3965	DTE ENERGY
074871	01/16/2015	\$429.50	E2158	ERADICO SERVICES INC
074872	01/16/2015	\$73.92	O0400	OFFICE DEPOT
074874	01/16/2015	\$13,814.11	10821	VANEERDEN FOODSERVICE
074875	01/23/2015	\$1,653.79	12551	AT & T MOBILITY
074876	01/23/2015	\$410.51	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074877	01/23/2015	\$400.00	11587	BEARCOM WIRELESS WORLDWIDE
074878	01/23/2015	\$33.17	12325	Bell & Sons, Inc.
074879	01/23/2015	\$79.33	B2460	BILDON APPLIANCE PARTS
074880	01/23/2015	\$1,050.00	12557	Blanco's Construction Services
074881	01/23/2015	\$1,695.00	12246	BRAIN POP Accounts Recievable
074882	01/23/2015	\$71.75	D3060	CANTON COMPUTERS INC.
074883	01/23/2015	\$1,593.85	C1850	CDW GOVERNMENT INC
074884	01/23/2015	\$145.00	C2693	CHASE EQUIPMENT FINANCE - DEPT 78122
074885	01/23/2015	\$168.00	A0825	CHRIS ABSTON
074886	01/23/2015	\$1,600.81	C3510	CHRIST CHILD HOUSE
074887	01/23/2015	\$583.68	12087	Coca-Cola Refreshments Metro Detroit Sales Center
074889	01/23/2015	\$31,973.38	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
074890	01/23/2015	\$563.80	11176	CONTRACT PAPER GROUP INC
074891	01/23/2015	\$129.32	12541	CROWN PLAZA Lansing West Lake Country Corporation
074891	02/09/2015	\$-129.32	12541	CROWN PLAZA Lansing West Lake Country Corporation
074892	01/23/2015	\$9,695.00	12078	Cumberland Therapy Services, LLC
074893	01/23/2015	\$99,976.66	12450	D.M. BURR SECURITY SERVICES INC.
074894	01/23/2015	\$257.82	D3965	DTE ENERGY
074895	01/23/2015	\$99,390.12	12099	Durham School Services
074896	01/23/2015	\$136,254.54	12102	eMergent Educational Strategies, LLC
074897	01/23/2015	\$2,100.00	11622	Enviro-Aire Inc.
074898	01/23/2015	\$2,312.50	11439	Expert Mechanical Service, Inc
074899	01/23/2015	\$225.00	11700	Four Seasons Roofing and Sheet Metal Bill Burkhardt
074900	01/23/2015	\$2,042.25	12463	GEN ENERGY, LLC/GEN OIL COMPANY
074901	01/23/2015	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
074902	01/23/2015	\$339.34	G2175	GLOBAL OFFICE SOLUTIONS
074903	01/23/2015	\$114.37	G2950	GORDON FOOD SERVICE
074904	01/23/2015	\$500.00	U0111	H. J. UмбаUGH & ASSOCIATES
074905	01/23/2015	\$101.76	12357	Hershey Creamery Company

**Redford Union Schools**  
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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074906	01/23/2015	\$477.23	H2940	HOME DEPOT CREDIT SERVICES
074907	01/23/2015	\$200.00	12301	Hone Engineering, Inc
074908	01/23/2015	\$921.11	12171	JONES SCHOOL SUPPLY CO.
074909	01/23/2015	\$72.00	B1013	KATY BAUMAN
074910	01/23/2015	\$92.40	D1645	KEVIN DELPUP
074911	01/23/2015	\$1,755.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
074912	01/23/2015	\$199.92	R3600	MARY ROBBINS
074913	01/23/2015	\$85.00	M2650	MAS/FPS S EWING REGISTRAR
074914	01/23/2015	\$77.85	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
074915	01/23/2015	\$303,753.71	12282	MESSA Dept. 217901
074916	01/23/2015	\$207.20	12550	Michael Sampson
074917	01/23/2015	\$81.95	12228	MICRO CENTER
074918	01/23/2015	\$65.00	10962	MISD MACOMB INTERMEDIATE SCHOOL DISTRICT
074919	01/23/2015	\$334.07	N2200	NEFF COMPANY
074920	01/23/2015	\$199.99	P1995	PESI INC
074921	01/23/2015	\$1,125.92	P2175	PHONAK
074923	01/23/2015	\$5,623.26	12489	Pointe Dairy Services
074924	01/23/2015	\$50.00	R1100	REDFORD SAFE & LOCK
074925	01/23/2015	\$6,160.00	R3540	RMS ASSOCIATES LLC
074926	01/23/2015	\$78.12	12552	Schianti Jaramillo
074927	01/23/2015	\$3,267.00	11640	Pacific OneSource DBA: School Tech Supply
074928	01/23/2015	\$72,725.00	12294	SES Group LLC
074929	01/23/2015	\$30.00	12518	St. Germaine Catholic School
074930	01/23/2015	\$30.00	12519	St. Isaac Jogues Catholic School
074931	01/23/2015	\$100.00	S6300	STATE OF MICHIGAN - CD
074932	01/23/2015	\$205.00	F2330	THE FRIENDSHIP CIRCLE
074933	01/23/2015	\$267.62	T1950	TOWNSHIP HARDWARE
074934	01/23/2015	\$40.80	MSC02	MISCELLANEOUS FOODSERVICE
074936	01/23/2015	\$7,293.46	10821	VANEERDEN FOODSERVICE
074937	01/23/2015	\$15,524.00	W0900	WAYNE RESA
074938	01/23/2015	\$376.95	W2300	WESTONE LABORATORIES I
074939	01/23/2015	\$225.00	12295	WHIRLYBALL NOVI
074940	01/23/2015	\$259.50	12274	DEBRA FITRAKIS
074941	01/23/2015	\$365.00	12341	Dennis Rogowski
074942	01/23/2015	\$142.50	12362	Gerard Wojnar
074943	01/23/2015	\$40.00	12554	Kris Westerkamp
074944	01/23/2015	\$257.50	11054	ROGER WALKER
074945	01/23/2015	\$377.50	B3353	SANDRA BOUSQUETTE
074946	01/30/2015	\$551.00	A0455	ABC MANAGEMENT INC
074947	01/30/2015	\$29.90	A6000	AT&T
074948	01/30/2015	\$240.00	B2900	BOB'S SANITATION SERVICE-SCOTTY'S POTTIES
074949	01/30/2015	\$170.54	L0540	CAROL LAPOINTE
074950	01/30/2015	\$218.00	12361	Charles H Wright Museum of African American Histor
074951	01/30/2015	\$896.62	11532	Clear Rate Communications, Inc.
074952	01/30/2015	\$424.80	C4328	COASTAL PUBLISHING GROUP INC
074953	01/30/2015	\$79.50	12560	Country Inn and Suites by Carlson Lansing Lansing Hospitali
074954	01/30/2015	\$4,305.00	12078	Cumberland Therapy Services, LLC
074955	01/30/2015	\$3,639.50	12392	Descon
074956	01/30/2015	\$4,936.91	11847	Farmington Public Schools
074957	01/30/2015	\$220.95	G1350	GENERAL SCOREBOARD SERVICE
074958	01/30/2015	\$670.92	G2175	GLOBAL OFFICE SOLUTIONS
074959	01/30/2015	\$140.00	12553	Headtech Electronics, Inc.
074960	01/30/2015	\$83.01	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
074961	01/30/2015	\$185.00	12524	Michigan Association of Administrators of Spec Ed MAASE
074962	01/30/2015	\$186.00	11471	Michigan Elevator
074963	01/30/2015	\$205.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMEN

**Redford Union Schools**  
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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
074964	01/30/2015	\$3,727.02	11609	PESG
074965	01/30/2015	\$1,668.56	P2175	PHONAK
074966	01/30/2015	\$120.00	R1400	REDFORD CHAMBER OF COMMERCE
074967	01/30/2015	\$40.00	11921	Redford Interfaith
074968	01/30/2015	\$118.91	S5705	SPRINT PCS
074969	01/30/2015	\$89,268.00	12320	Stafford Smith Inc.
074970	01/30/2015	\$75.50	S7600	SUPER DUPER SPEECH CO
074972	01/30/2015	\$11,741.47	10821	VANEERDEN FOODSERVICE
074973	01/30/2015	\$3,150.00	12181	Wayne County Community College District
074974	01/30/2015	\$616.00	11290	Wilbooks
074975	01/30/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
074976	01/30/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
074977	01/30/2015	\$158.34	12533	General Revenue Corporation Wage Withholding Unit
074978	01/30/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
074979	01/30/2015	\$258.64	11946	Michigan Guaranty Agency
074980	01/30/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
074981	01/30/2015	\$237.52	12358	STATE OF MICHIGAN
074982	01/30/2015	\$205.52	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
074983	01/30/2015	\$3,325.00	V0030	VALIC C/O J.P. MORGAN CHASE
074984	02/09/2015	\$1,677.65	A2810	REPUBLIC SERVICES
074985	02/09/2015	\$1,100.37	A4800	ANGELO'S SUPPLIES
074986	02/09/2015	\$36.58	11999	Aquatic Source
074987	02/09/2015	\$83.08	12156	Arrow Motor & Pump Inc.
074988	02/09/2015	\$717.36	A6000	AT&T
074989	02/09/2015	\$741.57	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
074990	02/09/2015	\$36.00	11162	BATTERIES PLUS BULBS
074991	02/09/2015	\$8,087.31	C2676	CHARTER TOWNSHIP OF REDFORD
074992	02/09/2015	\$61,621.72	C2676	CHARTER TOWNSHIP OF REDFORD
074993	02/09/2015	\$61.00	11854	Chuck Martin
074994	02/09/2015	\$17,857.81	11905	Constellation New Energy, Inc.
074995	02/09/2015	\$319.06	D0427	DANBOISE MECHANICAL INC
074996	02/09/2015	\$1,216.25	11929	Debra Ann Gowanlock-Highe
074997	02/09/2015	\$375.00	12330	DEVELOPMENTAL RESOURCES DIVISION OF ACCUTRA
074998	02/09/2015	\$2,009.01	D3965	DTE ENERGY
074999	02/09/2015	\$1,672.11	11439	Expert Mechanical Service, Inc
075000	02/09/2015	\$3,950.96	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075001	02/09/2015	\$36.30	11086	ACCO BRANDS USA LLC
075002	02/09/2015	\$205.36	G3453	GRAYBAR
075003	02/09/2015	\$1,203.13	G4100	GUARDIAN ALARM
075004	02/09/2015	\$328.05	12273	JULIE TOUCHBERRY
075005	02/09/2015	\$34.03	12460	Leonard's Syrups
075006	02/09/2015	\$1,590.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075007	02/09/2015	\$222.50	12060	Long Mechanical Service
075008	02/09/2015	\$71.90	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
075009	02/09/2015	\$20.00	11219	Madison Electric on Demand
075010	02/09/2015	\$3,450.00	12438	METRO CONTROLS
075011	02/09/2015	\$65.93	M8875	MOORE MEDICAL
075012	02/09/2015	\$155.00	10996	MSBO
075013	02/09/2015	\$2,190.00	M7765	MTSA MARIAN KRAMER
075014	02/09/2015	\$4,321.00	11678	Noonan Electrical Services, LLC Michael Noonan
075015	02/09/2015	\$97.27	O0400	OFFICE DEPOT
075016	02/09/2015	\$167.39	P2175	PHONAK
075017	02/09/2015	\$2,720.43	12489	Pointe Dairy Services
075018	02/09/2015	\$639.76	P3850	PRO-ED
075019	02/09/2015	\$2,470.00	12513	Schena Roofing & Sheet Metal Co., Inc.
075020	02/09/2015	\$94.88	S1550	SCHOLASTIC INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075021	02/09/2015	\$1,945.00	12521	Service Pro
075022	02/09/2015	\$240.00	11057	STATE OF MICHIGAN
075023	02/09/2015	\$48.00	T1250	THRUN LAW FIRM PC
075024	02/09/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
075025	02/09/2015	\$69.40	MSC02	MISCELLANEOUS FOODSERVICE
075026	02/09/2015	\$7,374.24	10821	VANEERDEN FOODSERVICE
075027	02/09/2015	\$384.48	12561	Vintage Tech, LLC
075028	02/09/2015	\$291.67	W0900	WAYNE RESA
075029	02/09/2015	\$311.50	W2300	WESTONE LABORATORIES I
075030	02/13/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075031	02/13/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075032	02/13/2015	\$158.34	12533	General Revenue Corporation Wage Withholding Unit
075033	02/13/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075034	02/13/2015	\$539.99	11946	Michigan Guaranty Agency
075035	02/13/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075036	02/13/2015	\$237.52	12358	STATE OF MICHIGAN
075037	02/13/2015	\$205.52	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
075038	02/13/2015	\$3,325.00	V0030	VALIC C/O J.P. MORGAN CHASE
075039	02/13/2015	\$9,179.83	A6000	AT&T
075040	02/13/2015	\$256.48	A0825	CHRIS ABSTON
075041	02/13/2015	\$428.75	11929	Debra Ann Gowanlock-Highe
075042	02/13/2015	\$204.96	Z0500	DEBRA ZIVIAN
075043	02/13/2015	\$4,100.00	P3011	DR ANNE GILLIS POND MD
075044	02/13/2015	\$2,542.17	D3965	DTE ENERGY
075045	02/13/2015	\$726.60	D3965	DTE ENERGY
075046	02/13/2015	\$128.00	12559	FIRST CONGREGATIONAL CHURCH OF DETROIT Underg
075047	02/13/2015	\$254.01	10862	JAN BOLINGER
075048	02/13/2015	\$169.68	R3950	JANET ROEMER
075049	02/13/2015	\$311.92	P2947	JANICE POHL
075050	02/13/2015	\$215.60	11585	Jennifer Rotenheber
075051	02/13/2015	\$95.76	S4260	JOANNE SIMS
075052	02/13/2015	\$42.00	S1200	MARCIE SCHECHTER
075053	02/13/2015	\$168.00	B4660	MARY JO BURTKA
075054	02/13/2015	\$199.36	R3600	MARY ROBBINS
075055	02/13/2015	\$266.01	12563	Michigan Department of Treasury
075056	02/13/2015	\$105.00	10838	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMEN
075057	02/13/2015	\$1,423.20	12562	Milton J. Fountain
075058	02/13/2015	\$150.00	MSC01	MISCELLANEOUS ATHLETICS
075059	02/13/2015	\$290.00	MSC01	MISCELLANEOUS ATHLETICS
075060	02/13/2015	\$200.00	MSC01	MISCELLANEOUS ATHLETICS
075061	02/13/2015	\$150.00	MSC01	MISCELLANEOUS ATHLETICS
075062	02/13/2015	\$225.00	MSC01	MISCELLANEOUS ATHLETICS
075063	02/13/2015	\$230.00	M9290	MSTA
075064	02/20/2015	\$747.00	A0455	ABC MANAGEMENT INC
075065	02/20/2015	\$663.32	12466	SYNCB/AMAZON
075066	02/20/2015	\$727.00	11707	APPLE INC
075067	02/20/2015	\$623.00	A5825	ASCD
075068	02/20/2015	\$1,071.00	11428	BAVARIAN INN LODGE & CONFERENCE CENTER
075069	02/20/2015	\$96.60	11428	BAVARIAN INN LODGE & CONFERENCE CENTER
075070	02/20/2015	\$293.98	12548	BELNICK INC
075071	02/20/2015	\$878.00	12304	Blue Label Power Inc.
075072	02/20/2015	\$320.85	D3060	CANTON COMPUTERS INC.
075073	02/20/2015	\$40.00	L0540	CAROL LAPOINTE
075074	02/20/2015	\$52.80	C1345	CAROLINA BIOLOGICAL
075075	02/20/2015	\$5,810.31	C3510	CHRIST CHILD HOUSE
075076	02/20/2015	\$143.89	11854	Chuck Martin

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075077	02/20/2015	\$1,309.90	11176	CONTRACT PAPER GROUP INC
075078	02/20/2015	\$677.55	11346	Corporate Benefit Strategies, Inc
075079	02/20/2015	\$4,235.00	12078	Cumberland Therapy Services, LLC
075080	02/20/2015	\$99,154.54	12450	D.M. BURR SECURITY SERVICES INC.
075081	02/20/2015	\$80.10	O1185	DARCIE OMIOTEK
075082	02/20/2015	\$6,814.36	D3965	DTE ENERGY
075083	02/20/2015	\$113,783.06	12099	Durham School Services
075084	02/20/2015	\$429.50	E2158	ERADICO SERVICES INC
075085	02/20/2015	\$4,936.91	11847	Farmington Public Schools
075086	02/20/2015	\$43.47	G2175	GLOBAL OFFICE SOLUTIONS
075087	02/20/2015	\$389.93	12556	HERTZ FURNITURE
075088	02/20/2015	\$6,435.00	12319	INNOVATIVE COMMUNICATIONS INC
075089	02/20/2015	\$150.08	D2835	LAWRENCE DIGON
075090	02/20/2015	\$399.80	L0825	LAZEL - LEARNING A-Z
075091	02/20/2015	\$37.24	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
075092	02/20/2015	\$4.29	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
075093	02/20/2015	\$302,403.95	12282	MESSA Dept. 217901
075094	02/20/2015	\$14,762.09	M4800	METHODIST CHILDREN'S HOME SOCIETY
075095	02/20/2015	\$475.73	12228	MICRO CENTER
075096	02/20/2015	\$31.40	M8875	MOORE MEDICAL
075097	02/20/2015	\$230.00	M7765	MTSA MARIAN KRAMER
075097	02/24/2015	\$-230.00	M7765	MTSA MARIAN KRAMER
075098	02/20/2015	\$233.36	O0400	OFFICE DEPOT
075099	02/20/2015	\$3,727.02	11609	PESG
075100	02/20/2015	\$272.93	Q0150	QUILL CORPORATION
075101	02/20/2015	\$182.60	S1520	SCHOLASTIC
075102	02/20/2015	\$232.52	S2010	SCHOOL SPECIALTY
075103	02/20/2015	\$354.00	S2565	SEHI COMPUTER PRODS
075104	02/20/2015	\$15,000.00	11615	Selective Insurance Company
075105	02/20/2015	\$72,725.00	12294	SES Group LLC
075106	02/20/2015	\$80.00	10808	ST. VALENTINE SCHOOL
075107	02/20/2015	\$424.46	T1950	TOWNSHIP HARDWARE
075108	02/20/2015	\$25,800.00	W0900	WAYNE RESA
075109	02/20/2015	\$450.00	12295	WHIRLYBALL NOVI
075110	02/23/2015	\$479.35	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075111	02/23/2015	\$461.28	12087	Coca-Cola Refreshments Metro Detroit Sales Center
075112	02/23/2015	\$136,254.54	12102	eMergent Educational Strategies, LLC
075113	02/23/2015	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
075114	02/23/2015	\$3,051.47	G2950	GORDON FOOD SERVICE
075115	02/23/2015	\$100.08	12357	Hershey Creamery Company
075116	02/23/2015	\$1,845.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075117	02/23/2015	\$3,568.25	12489	Pointe Dairy Services
075118	02/23/2015	\$14,738.15	10821	VANEERDEN FOODSERVICE
075119	02/27/2015	\$735.00	A0455	ABC MANAGEMENT INC
075120	02/27/2015	\$370.23	A4800	ANGELO'S SUPPLIES
075121	02/27/2015	\$1,842.91	A6000	AT&T
075122	02/27/2015	\$34.35	C3855	CINTAS CORPORATION
075124	02/27/2015	\$25,735.40	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
075125	02/27/2015	\$1,036.36	12539	Cort Business Services Corp
075126	02/27/2015	\$150.00	C7680	CRISIS PREVENTION INSTITUTE
075127	02/27/2015	\$2,874.48	12219	DECKER INC.
075128	02/27/2015	\$2,542.31	D3965	DTE ENERGY
075129	02/27/2015	\$81.20	F0850	ELYSE FINE
075130	02/27/2015	\$3,897.73	11439	Expert Mechanical Service, Inc
075131	02/27/2015	\$7,612.72	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075132	02/27/2015	\$11.04	10832	GRAINGER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075133	02/27/2015	\$305.09	G3453	GRAYBAR
075134	02/27/2015	\$193.76	H2940	HOME DEPOT CREDIT SERVICES
075135	02/27/2015	\$562.75	H3740	HUBERT COMPANY
075136	02/27/2015	\$581.64	11205	KSS Enterprises
075137	02/27/2015	\$4,412.59	12133	LAFORCE
075138	02/27/2015	\$2,440.50	12060	Long Mechanical Service
075139	02/27/2015	\$12.50	11219	Madison Electric on Demand
075140	02/27/2015	\$2,010.16	12562	Milton J. Fountain
075141	02/27/2015	\$270.00	12565	MTSA MARIAN KRAMER
075142	02/27/2015	\$220.00	N1550	NATIONAL TIME & SIGNAL
075143	02/27/2015	\$590.00	11678	Noonan Electrical Services, LLC Michael Noonan
075144	02/27/2015	\$89.50	O0275	OCCUPATIONAL HEALTH CENTERS OF MI, PC CONCENT
075145	02/27/2015	\$524.97	12496	Peter Karr
075146	02/27/2015	\$25,325.78	P2175	PHONAK
075147	02/27/2015	\$1,400.00	11582	Purchase Power
075148	02/27/2015	\$50.00	R1100	REDFORD SAFE & LOCK
075149	02/27/2015	\$450.00	11831	ROK Systems, Inc
075150	02/27/2015	\$165.00	12521	Service Pro
075151	02/27/2015	\$47.50	MSC02	MISCELLANEOUS FOODSERVICE
075152	02/27/2015	\$45.73	MSC02	MISCELLANEOUS FOODSERVICE
075153	02/27/2015	\$60.00	W0900	WAYNE RESA
075154	02/27/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075155	02/27/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075156	02/27/2015	\$158.34	12533	General Revenue Corporation Wage Withholding Unit
075157	02/27/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075158	02/27/2015	\$540.01	11946	Michigan Guaranty Agency
075159	02/27/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075160	02/27/2015	\$237.51	12358	STATE OF MICHIGAN
075161	02/27/2015	\$205.52	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
075162	02/27/2015	\$290.20	T2050	TREAS CITY OF DETROIT INCOME TAX
075163	02/27/2015	\$3,325.00	V0030	VALIC C/O J.P. MORGAN CHASE
075164	03/02/2015	\$158.05	11371	Amway Grand Plaza Hotel
075165	03/02/2015	\$3,436.71	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
075167	03/02/2015	\$11,523.54	10821	VANEERDEN FOODSERVICE
075168	03/06/2015	\$196.00	12570	ANN ARBOR HANDS ON MUSUEM
075169	03/06/2015	\$29.89	A6000	AT&T
075170	03/06/2015	\$165.00	11869	B&B Grease Trap & Drain Cleaners, Inc.
075171	03/06/2015	\$40.20	L0540	CAROL LAPOINTE
075172	03/06/2015	\$284.98	A0825	CHRIS ABSTON
075173	03/06/2015	\$896.75	11532	Clear Rate Communications, Inc.
075174	03/06/2015	\$132.16	R2725	CONSTANCE M REYNOLDS
075175	03/06/2015	\$2,940.00	12078	Cumberland Therapy Services, LLC
075176	03/06/2015	\$1,496.25	11929	Debra Ann Gowanlock-Highe
075177	03/06/2015	\$130.48	Z0500	DEBRA ZIVIAN
075178	03/06/2015	\$463.00	12392	Descon
075179	03/06/2015	\$88.93	12534	Discount School Supply EarlyChildhood, LLC
075180	03/06/2015	\$182.15	12468	ERIC GEIGER
075181	03/06/2015	\$786.06	G2175	GLOBAL OFFICE SOLUTIONS
075182	03/06/2015	\$1,053.13	G4100	GUARDIAN ALARM
075183	03/06/2015	\$177.40	10862	JAN BOLINGER
075184	03/06/2015	\$107.52	R3950	JANET ROEMER
075185	03/06/2015	\$231.84	11585	Jennifer Rotenheber
075186	03/06/2015	\$87.92	S4260	JOANNE SIMS
075187	03/06/2015	\$108.08	L1400	MARY KAYE DEEGAN
075188	03/06/2015	\$225.12	D2835	LAWRENCE DIGON
075189	03/06/2015	\$1,520.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075190	03/06/2015	\$950.00	L2350	LIVONIA PUBLIC SCHOOLS
075191	03/06/2015	\$116.48	B4660	MARY JO BURTKA
075192	03/06/2015	\$172.48	R3600	MARY ROBBINS
075193	03/06/2015	\$95.00	M5610	MASB
075194	03/06/2015	\$235.74	P1487	PEARSON EDUCATION
075195	03/06/2015	\$300.63	11690	NETECH CORPORATION
075196	03/06/2015	\$10,050.76	12245	NEUROPLASTICITY & EDUCATION UNITED
075197	03/06/2015	\$225.71	11340	ADOLESCENT DAY TREATMENT - LINDA REGINEK
075198	03/06/2015	\$972.56	P2175	PHONAK
075199	03/06/2015	\$2,826.81	12489	Pointe Dairy Services
075200	03/06/2015	\$113.76	Q0150	QUILL CORPORATION
075201	03/06/2015	\$152.57	R3250	RIEGLE PRESS INC
075202	03/06/2015	\$693.00	12568	Royal Oak Schools
075203	03/06/2015	\$1,000.00	12567	Sandra McClennan, Ph.D Licensed Psychologist
075204	03/06/2015	\$89.41	S2010	SCHOOL SPECIALTY
075205	03/06/2015	\$1,554.00	S2565	SEHI COMPUTER PRODS
075206	03/06/2015	\$278.09	S5310	SOUTHPAW ENTERPRISES
075207	03/06/2015	\$1,300.00	12235	Spartan Media LLC
075208	03/06/2015	\$30.00	12518	St. Germaine Catholic School
075209	03/06/2015	\$105.00	12519	St. Isaac Jogues Catholic School
075210	03/06/2015	\$67.42	S7750	SUPREME SCHOOL SUPPLY CO
075212	03/06/2015	\$10,682.28	10821	VANEERDEN FOODSERVICE
075213	03/06/2015	\$640.00	W0900	WAYNE RESA
075214	03/06/2015	\$220.80	W2300	WESTONE LABORATORIES I
075215	03/13/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075216	03/13/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075217	03/13/2015	\$158.35	12533	General Revenue Corporation Wage Withholding Unit
075218	03/13/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075219	03/13/2015	\$540.01	11946	Michigan Guaranty Agency
075220	03/13/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075221	03/13/2015	\$237.51	12358	STATE OF MICHIGAN
075222	03/13/2015	\$205.52	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
075223	03/13/2015	\$3,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
075224	03/13/2015	\$1,702.72	A2810	REPUBLIC SERVICES
075225	03/13/2015	\$16,169.00	11707	APPLE INC
075226	03/13/2015	\$720.92	A6000	AT&T
075227	03/13/2015	\$595.55	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075228	03/13/2015	\$948.00	12087	Coca-Cola Refreshments Metro Detroit Sales Center
075229	03/13/2015	\$20,735.00	11905	Constellation New Energy, Inc.
075230	03/13/2015	\$191.52	Z0500	DEBRA ZIVIAN
075231	03/13/2015	\$310.73	D3965	DTE ENERGY
075232	03/13/2015	\$3,467.57	D3965	DTE ENERGY
075233	03/13/2015	\$565.42	G2950	GORDON FOOD SERVICE
075234	03/13/2015	\$150.08	P2947	JANICE POHL
075235	03/13/2015	\$248.87	12273	JULIE TOUCHBERRY
075236	03/13/2015	\$1,050.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075237	03/13/2015	\$37.52	S1200	MARCIE SCHECHTER
075238	03/13/2015	\$386.10	12550	Michael Sampson
075239	03/13/2015	\$2,063.52	12562	Milton J. Fountain
075240	03/13/2015	\$1,329.90	12572	Min Mor Industries
075241	03/13/2015	\$1,567.68	12489	Pointe Dairy Services
075242	03/13/2015	\$8.00	R1400	REDFORD CHAMBER OF COMMERCE
075244	03/13/2015	\$11,446.68	R1450	REDFORD TOWNSHIP WATER DEPT.
075245	03/13/2015	\$175.00	MSC01	MISCELLANEOUS ATHLETICS
075247	03/13/2015	\$12,423.04	10821	VANEERDEN FOODSERVICE
075248	03/20/2015	\$538.00	A0455	ABC MANAGEMENT INC



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075249	03/20/2015	\$110.70	11270	ACP Direct
075249	04/14/2015	\$-110.70	11270	ACP Direct
075250	03/20/2015	\$264.24	12466	SYNCB/AMAZON
075251	03/20/2015	\$12,698.06	A6000	AT&T
075252	03/20/2015	\$3,792.30	11587	BEARCOM WIRELESS WORLDWIDE
075253	03/20/2015	\$79.90	D3060	CANTON COMPUTERS INC.
075254	03/20/2015	\$174.25	C1850	CDW GOVERNMENT INC
075255	03/20/2015	\$110.25	C3855	CINTAS CORPORATION
075256	03/20/2015	\$3,050.90	11176	CONTRACT PAPER GROUP INC
075257	03/20/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
075258	03/20/2015	\$543.18	12539	Cort Business Services Corp
075259	03/20/2015	\$175.00	11887	Crestwood High School
075260	03/20/2015	\$2,940.00	12078	Cumberland Therapy Services, LLC
075261	03/20/2015	\$8,824.57	12450	D.M. BURR SECURITY SERVICES INC.
075262	03/20/2015	\$89,904.95	12450	D.M. BURR SECURITY SERVICES INC.
075263	03/20/2015	\$30.00	12274	DEBRA FITRAKIS
075264	03/20/2015	\$360.00	12341	Dennis Rogowski
075265	03/20/2015	\$5,200.00	12376	Center for the Collaborative Classroom
075266	03/20/2015	\$561.80	D2810	DIFFERENT STROKES
075267	03/20/2015	\$2,700.00	P3011	DR ANNE GILLIS POND MD
075268	03/20/2015	\$4,478.69	D3965	DTE ENERGY
075269	03/20/2015	\$845.57	12099	Durham School Services
075270	03/20/2015	\$136,254.54	12102	eMergent Educational Strategies, LLC
075271	03/20/2015	\$239.25	12132	Environmental Support Services, LTD
075272	03/20/2015	\$2,028.40	11439	Expert Mechanical Service, Inc
075273	03/20/2015	\$4,936.91	11847	Farmington Public Schools
075274	03/20/2015	\$1,172.50	11637	MELISSA FOWLER
075275	03/20/2015	\$167.50	12362	Gerard Wojnar
075276	03/20/2015	\$5,108.23	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075277	03/20/2015	\$59.80	G1350	GENERAL SCOREBOARD SERVICE
075278	03/20/2015	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
075279	03/20/2015	\$6.85	10832	GRAINGER
075280	03/20/2015	\$352.90	H3450	HM RECEIVABLES CO LLC
075281	03/20/2015	\$1,000.00	12532	Interstate Restoration LLC
075282	03/20/2015	\$1,620.00	12566	Jayz Electric Inc.
075283	03/20/2015	\$31.79	N2050	KAREN NEDEAU
075284	03/20/2015	\$20.00	12569	Katy Jain
075285	03/20/2015	\$63.60	D3345	LAURA DORAIS
075286	03/20/2015	\$68.06	12460	Leonard's Syrups
075287	03/20/2015	\$133.50	12060	Long Mechanical Service
075288	03/20/2015	\$293,482.61	12282	MESSA Dept. 217901
075289	03/20/2015	\$10,957.37	M4800	METHODIST CHILDREN'S HOME SOCIETY
075290	03/20/2015	\$150.00	11471	Michigan Elevator
075291	03/20/2015	\$72.00	N1550	NATIONAL TIME & SIGNAL
075292	03/20/2015	\$1,510.00	11678	Noonan Electrical Services, LLC Michael Noonan
075293	03/20/2015	\$369.91	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
075294	03/20/2015	\$454.78	P2175	PHONAK
075295	03/20/2015	\$680.55	P2600	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
075296	03/20/2015	\$361.20	Q0150	QUILL CORPORATION
075297	03/20/2015	\$10.00	R1100	REDFORD SAFE & LOCK
075298	03/20/2015	\$372.50	11054	ROGER WALKER
075299	03/20/2015	\$442.50	B3353	SANDRA BOUSQUETTE
075300	03/20/2015	\$1,026.00	S1635	SCHOOL DUDE.COM
075301	03/20/2015	\$537.00	S2050	SCHOOLCRAFT COLLEGE
075302	03/20/2015	\$72,725.00	12294	SES Group LLC
075303	03/20/2015	\$1,000.00	12235	Spartan Media LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075304	03/20/2015	\$118.91	S5705	SPRINT PCS
075305	03/20/2015	\$111.80	T0625	TECHNI-TOOL
075306	03/20/2015	\$89.11	T1950	TOWNSHIP HARDWARE
075307	03/20/2015	\$1,230.08	12558	TRIARCO
075308	03/20/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
075309	03/20/2015	\$9.00	MSC01	MISCELLANEOUS ATHLETICS
075311	03/20/2015	\$11,648.55	10821	VANEERDEN FOODSERVICE
075312	03/20/2015	\$627.00	12538	W.P.S.
075313	03/27/2015	\$1,949.89	12551	AT & T MOBILITY
075314	03/27/2015	\$774.73	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075315	03/27/2015	\$552.88	12325	Bell & Sons, Inc.
075316	03/27/2015	\$1,163.00	12424	Brittany Helms
075317	03/27/2015	\$545.00	C1240	CAREER CRUISING
075319	03/27/2015	\$43,682.14	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
075320	03/27/2015	\$2,291.08	D3965	DTE ENERGY
075321	03/27/2015	\$93,312.42	12099	Durham School Services
075322	03/27/2015	\$600.00	F0100	F A R MANAGEMENT INC
075323	03/27/2015	\$1,687.24	G2950	GORDON FOOD SERVICE
075324	03/27/2015	\$120.72	12357	Hershey Creamery Company
075325	03/27/2015	\$87.81	H2940	HOME DEPOT CREDIT SERVICES
075326	03/27/2015	\$2,120.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075327	03/27/2015	\$7,287.70	11609	PESG
075328	03/27/2015	\$4,247.49	12489	Pointe Dairy Services
075329	03/27/2015	\$1,010.00	12423	Sarah Bartlett
075331	03/27/2015	\$10,532.89	10821	VANEERDEN FOODSERVICE
075332	03/27/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075333	03/27/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075334	03/27/2015	\$158.35	12533	General Revenue Corporation Wage Withholding Unit
075335	03/27/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075336	03/27/2015	\$540.01	11946	Michigan Guaranty Agency
075337	03/27/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075338	03/27/2015	\$237.51	12358	STATE OF MICHIGAN
075339	03/27/2015	\$205.52	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
075340	03/27/2015	\$194.48	T2050	TREAS CITY OF DETROIT INCOME TAX
075341	03/27/2015	\$3,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
075342	04/02/2015	\$886.00	A0455	ABC MANAGEMENT INC
075343	04/02/2015	\$1,876.13	A2810	REPUBLIC SERVICES
075344	04/02/2015	\$190.60	11999	Aquatic Source
075345	04/02/2015	\$59.78	A6000	AT&T
075346	04/02/2015	\$259.40	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075347	04/02/2015	\$389.95	12576	Bill & Rod's Appliance, Inc.
075348	04/02/2015	\$496.87	C1850	CDW GOVERNMENT INC
075349	04/02/2015	\$896.69	11532	Clear Rate Communications, Inc.
075350	04/02/2015	\$700.80	12087	Coca-Cola Refreshments Metro Detroit Sales Center
075351	04/02/2015	\$1,400.00	12574	Communication Supply Corporation
075352	04/02/2015	\$674.78	11176	CONTRACT PAPER GROUP INC
075353	04/02/2015	\$378.00	C7765	CROSS COUNTRY EDUCATION
075354	04/02/2015	\$4,410.00	12078	Cumberland Therapy Services, LLC
075355	04/02/2015	\$130.82	B0970	DAVID BATTISTELLI
075356	04/02/2015	\$1,531.25	11929	Debra Ann Gowanlock-Highe
075357	04/02/2015	\$342.00	11439	Expert Mechanical Service, Inc
075358	04/02/2015	\$6,575.00	12041	EZ FLEX SPORT MATS
075359	04/02/2015	\$1,216.59	F0550	FERGUSON ENT #798
075360	04/02/2015	\$7,347.86	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075361	04/02/2015	\$52.50	11086	ACCO BRANDS USA LLC
075362	04/02/2015	\$458.08	G2175	GLOBAL OFFICE SOLUTIONS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075363	04/02/2015	\$246.05	G2950	GORDON FOOD SERVICE
075364	04/02/2015	\$120.41	10832	GRAINGER
075365	04/02/2015	\$55.44	G3453	GRAYBAR
075366	04/02/2015	\$1,053.13	G4100	GUARDIAN ALARM
075367	04/02/2015	\$1,095.51	H1217	ARCH ENVIRONMENTAL GROUP, INC
075368	04/02/2015	\$200.00	12301	Hone Engineeering, Inc
075369	04/02/2015	\$443.00	11714	Hunt Sign Company
075370	04/02/2015	\$61.60	12460	Leonard's Syrups
075371	04/02/2015	\$160.00	L2110	LITTLE BILL'S TROPHY
075372	04/02/2015	\$1,070.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075373	04/02/2015	\$7,000.00	L2350	LIVONIA PUBLIC SCHOOLS
075374	04/02/2015	\$3,721.50	12060	Long Mechanical Service
075375	04/02/2015	\$42.10	11219	Madison Electric on Demand
075376	04/02/2015	\$390.00	M3386	MCEC
075377	04/02/2015	\$20,332.00	M7775	MICHIGAN VIRTUAL UNIVERSITY
075378	04/02/2015	\$385.00	M7120	MPAAA
075379	04/02/2015	\$1,790.78	12228	MICRO CENTER
075380	04/02/2015	\$1,423.20	12562	Milton J. Fountain
075381	04/02/2015	\$325.00	11179	Nicholls Fence (Ken Nicholls)
075382	04/02/2015	\$154.00	11678	Noonan Electrical Services, LLC Michael Noonan
075383	04/02/2015	\$687.52	P2175	PHONAK
075384	04/02/2015	\$2,641.15	12489	Pointe Dairy Services
075385	04/02/2015	\$2,815.00	12028	Power Vac of Michigan, Inc
075386	04/02/2015	\$273.90	12391	PYRAMID EDUCATIONAL CONSULTANTS, INC.
075387	04/02/2015	\$743.13	R1100	REDFORD SAFE & LOCK
075388	04/02/2015	\$80.29	11990	REDFORD UNION DAY TREATMENT
075389	04/02/2015	\$1,715.55	12521	Service Pro
075390	04/02/2015	\$450.00	S3050	SERVICE SPORTS INC
075391	04/02/2015	\$72.00	S5452	SPEEDWAY SUPERAMERICA
075392	04/02/2015	\$240.00	10808	ST. VALENTINE SCHOOL
075393	04/02/2015	\$270.00	12575	Starfall Education Pancil LLC
075394	04/02/2015	\$180.00	11057	STATE OF MICHIGAN
075395	04/02/2015	\$297.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
075396	04/02/2015	\$200.00	MSC01	MISCELLANEOUS ATHLETICS
075396	05/06/2015	\$-200.00	MSC01	MISCELLANEOUS ATHLETICS
075397	04/02/2015	\$8,199.00	10821	VANEERDEN FOODSERVICE
075398	04/02/2015	\$294.00	W0705	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
075399	04/02/2015	\$1,280.11	W0900	WAYNE RESA
075400	04/02/2015	\$564.85	W2300	WESTONE LABORATORIES I
075401	04/13/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075402	04/13/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075403	04/13/2015	\$158.35	12533	General Revenue Corporation Wage Withholding Unit
075404	04/13/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075405	04/13/2015	\$540.01	11946	Michigan Guaranty Agency
075406	04/13/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075407	04/13/2015	\$237.51	12358	STATE OF MICHIGAN
075408	04/13/2015	\$205.52	12191	TIMOTHY E. BAXTER & ASSOCIATES, P.C.
075409	04/13/2015	\$3,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
075410	04/17/2015	\$1,160.00	A0455	ABC MANAGEMENT INC
075411	04/17/2015	\$110.70	11270	ACP Direct
075412	04/17/2015	\$555.60	11999	Aquatic Source
075413	04/17/2015	\$9,891.80	A6000	AT&T
075414	04/17/2015	\$587.29	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075415	04/17/2015	\$46.00	11207	AVENTRIC TECHNOLOGIES
075416	04/17/2015	\$207.84	11162	BATTERIES PLUS BULBS
075417	04/17/2015	\$416.00	12517	BENZ MICROSCOPE OPTICS CENTER, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075418	04/17/2015	\$21.69	B2460	BILDON APPLIANCE PARTS
075419	04/17/2015	\$20.00	12576	Bill & Rod's Appliance, Inc.
075420	04/17/2015	\$93.80	D3060	CANTON COMPUTERS INC.
075421	04/17/2015	\$21.95	H1650	CATHERINE HELLER
075422	04/17/2015	\$100.00	C2676	CHARTER TOWNSHIP OF REDFORD
075423	04/17/2015	\$16,763.96	C2693	CHASE EQUIPMENT FINANCE - DEPT 78122
075424	04/17/2015	\$265.08	C2670	CHERRY TREE INN & SUITES
075425	04/17/2015	\$240.80	A0825	CHRIS ABSTON
075426	04/17/2015	\$147.00	C3855	CINTAS CORPORATION
075427	04/17/2015	\$15,620.51	11905	Constellation New Energy, Inc.
075428	04/17/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
075429	04/17/2015	\$518.18	12539	Cort Business Services Corp
075430	04/17/2015	\$297.00	C7935	CTS - COMPANIES
075431	04/17/2015	\$4,900.00	12078	Cumberland Therapy Services, LLC
075432	04/17/2015	\$9,946.37	12450	D.M. BURR SECURITY SERVICES INC.
075433	04/17/2015	\$89,904.95	12450	D.M. BURR SECURITY SERVICES INC.
075434	04/17/2015	\$258.72	Z0500	DEBRA ZIVIAN
075435	04/17/2015	\$32.90	12219	DECKER INC.
075436	04/17/2015	\$233.00	D2530	DETROIT ZOOLOGICAL SOCIETY
075437	04/17/2015	\$9,717.00	D2705	DICKINSON WRIGHT PLLC
075438	04/17/2015	\$3,250.00	P3011	DR ANNE GILLIS POND MD
075439	04/17/2015	\$8,670.04	D3965	DTE ENERGY
075440	04/17/2015	\$204.06	D3965	DTE ENERGY
075441	04/17/2015	\$859.00	E2158	ERADICO SERVICES INC
075442	04/17/2015	\$4,936.91	11847	Farmington Public Schools
075443	04/17/2015	\$87.50	11847	Farmington Public Schools
075444	04/17/2015	\$234.77	F0550	FERGUSON ENT #798
075445	04/17/2015	\$3,672.73	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075446	04/17/2015	\$179.30	G2175	GLOBAL OFFICE SOLUTIONS
075447	04/17/2015	\$181.80	G3453	GRAYBAR
075448	04/17/2015	\$150.00	G4100	GUARDIAN ALARM
075449	04/17/2015	\$175.70	11767	HERMITAGE ART
075450	04/17/2015	\$126.72	12357	Hershey Creamery Company
075451	04/17/2015	\$200.00	12301	Hone Engineering, Inc
075452	04/17/2015	\$74.89	11968	Identisys Incorporated
075453	04/17/2015	\$311.98	10862	JAN BOLINGER
075454	04/17/2015	\$210.00	R3950	JANET ROEMER
075455	04/17/2015	\$286.72	P2947	JANICE POHL
075456	04/17/2015	\$346.64	11585	Jennifer Rotenheber
075457	04/17/2015	\$133.28	S4260	JOANNE SIMS
075458	04/17/2015	\$475.38	12273	JULIE TOUCHBERRY
075459	04/17/2015	\$188.72	L1400	MARY KAYE DEEGAN
075460	04/17/2015	\$125.00	12581	Kristen Rockwell
075461	04/17/2015	\$126.75	12133	LAFORCE
075462	04/17/2015	\$284.48	D2835	LAWRENCE DIGON
075463	04/17/2015	\$40.88	S1200	MARCIE SCHECHTER
075464	04/17/2015	\$240.80	B4660	MARY JO BURTKA
075465	04/17/2015	\$346.08	R3600	MARY ROBBINS
075466	04/17/2015	\$225.99	11339	MCM ELECTRONICS
075467	04/17/2015	\$5,907.81	M4800	METHODIST CHILDREN'S HOME SOCIETY
075468	04/17/2015	\$1,423.20	12562	Milton J. Fountain
075469	04/17/2015	\$599.00	12318	MOBYMAX
075470	04/17/2015	\$310.00	10996	MSBO
075471	04/17/2015	\$26.00	11179	Nicholls Fence (Ken Nicholls)
075472	04/17/2015	\$2,000.00	P1477	PEARSON ASSESSMENTS/NCS PEARSON INC
075473	04/17/2015	\$1,200.00	P2485	PIONEER MANUFACTURING COMPANY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075474	04/17/2015	\$2,770.90	12489	Pointe Dairy Services
075475	04/17/2015	\$336.96	P4290	PSYCHOLOGICAL ASSESSMENT RESOURCES
075476	04/17/2015	\$144.23	R0785	REALLY GOOD STUFF
075477	04/17/2015	\$6,400.00	11265	RICHARD'S INSTITUTE
075478	04/17/2015	\$1,428.00	12568	Royal Oak Schools
075479	04/17/2015	\$1,963.50	12578	RYE Design Inc.
075480	04/17/2015	\$224.00	S2010	SCHOOL SPECIALTY
075481	04/17/2015	\$1,260.00	12521	Service Pro
075482	04/17/2015	\$1,000.00	12235	Spartan Media LLC
075483	04/17/2015	\$118.91	S5705	SPRINT PCS
075484	04/17/2015	\$5,235.00	12320	Stafford Smith Inc.
075485	04/17/2015	\$60.00	12579	Taylor School District
075486	04/17/2015	\$182.91	T1950	TOWNSHIP HARDWARE
075487	04/17/2015	\$500.00	12571	TREASURER, ZNUG
075488	04/17/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
075489	04/17/2015	\$125.00	MSC01	MISCELLANEOUS ATHLETICS
075490	04/17/2015	\$60.00	MSC01	MISCELLANEOUS ATHLETICS
075492	04/17/2015	\$13,564.79	10821	VANEERDEN FOODSERVICE
075493	04/17/2015	\$475.00	W0705	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
075494	04/17/2015	\$1,392.00	W0705	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
075495	04/17/2015	\$15,524.00	W0900	WAYNE RESA
075496	04/23/2015	\$484.04	11609	PESG
075498	04/24/2015	\$46,614.51	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
075499	04/24/2015	\$136,254.54	12102	eMergent Educational Strategies, LLC
075500	04/24/2015	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
075501	04/24/2015	\$556.07	H2940	HOME DEPOT CREDIT SERVICES
075502	04/24/2015	\$300,096.26	12282	MESSA Dept. 217901
075503	04/24/2015	\$4,376.00	12313	Refpay Trus Account c/o 1111423511
075504	04/24/2015	\$891.00	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075505	04/24/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075506	04/24/2015	\$158.35	12533	General Revenue Corporation Wage Withholding Unit
075507	04/24/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075508	04/24/2015	\$281.37	11946	Michigan Guaranty Agency
075509	04/24/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075510	04/24/2015	\$237.51	12358	STATE OF MICHIGAN
075511	04/24/2015	\$196.70	T2050	TREAS CITY OF DETROIT INCOME TAX
075512	04/24/2015	\$3,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
075513	05/01/2015	\$684.00	A0455	ABC MANAGEMENT INC
075514	05/01/2015	\$385.00	11238	American Athletix
075515	05/01/2015	\$472.20	12570	ANN ARBOR HANDS ON MUSUEM
075516	05/01/2015	\$1,873.61	12551	AT & T MOBILITY
075517	05/01/2015	\$29.89	A6000	AT&T
075518	05/01/2015	\$1,915.55	B0760	BARNES & NOBLE
075519	05/01/2015	\$1,386.78	11587	BEARCOM WIRELESS WORLDWIDE
075520	05/01/2015	\$3,873.54	C3510	CHRIST CHILD HOUSE
075521	05/01/2015	\$900.40	11532	Clear Rate Communications, Inc.
075522	05/01/2015	\$1,309.90	11176	CONTRACT PAPER GROUP INC
075523	05/01/2015	\$1,470.00	12078	Cumberland Therapy Services, LLC
075524	05/01/2015	\$377.55	D0045	D & H DISTRIBUTING CO
075525	05/01/2015	\$275.31	12219	DECKER INC.
075526	05/01/2015	\$338.00	12330	DEVELOPMENTAL RESOURCES DIVISION OF ACCUTRA
075527	05/01/2015	\$2,262.10	D3965	DTE ENERGY
075528	05/01/2015	\$144,984.04	12099	Durham School Services
075529	05/01/2015	\$4,436.18	11439	Expert Mechanical Service, Inc
075530	05/01/2015	\$210.23	F0550	FERGUSON ENT #798
075531	05/01/2015	\$22.00	11868	FPS Nutrition Services

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075532	05/01/2015	\$4,798.86	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075533	05/01/2015	\$145.20	11086	ACCO BRANDS USA LLC
075534	05/01/2015	\$56.90	G2175	GLOBAL OFFICE SOLUTIONS
075535	05/01/2015	\$2,127.57	G2950	GORDON FOOD SERVICE
075536	05/01/2015	\$25.09	10832	GRAINGER
075537	05/01/2015	\$67.92	G3453	GRAYBAR
075538	05/01/2015	\$1,053.13	G4100	GUARDIAN ALARM
075539	05/01/2015	\$10,355.00	11125	HEINEMANN
075540	05/01/2015	\$624.79	J1055	HERFF JONES INC
075541	05/01/2015	\$200.00	12301	Hone Engineering, Inc
075542	05/01/2015	\$769.28	I0040	I.COMM
075543	05/01/2015	\$510.00	12584	Indian Trails, Inc.
075544	05/01/2015	\$101.50	12480	KELLY PAQUETTE
075545	05/01/2015	\$42.25	12133	LAFORCE
075546	05/01/2015	\$120.70	L0100	LAKESHORE LEARNING MATERIALS
075547	05/01/2015	\$107.68	D3345	LAURA DORAIS
075548	05/01/2015	\$37.83	12460	Leonard's Syrups
075549	05/01/2015	\$2,160.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075550	05/01/2015	\$520.32	12577	MAGNATAG VISIBLE SYSTEMS W.A. Krapf, Inc./Magnatag '1
075551	05/01/2015	\$5,714.21	M4800	METHODIST CHILDREN'S HOME SOCIETY
075552	05/01/2015	\$1,769.00	11471	Michigan Elevator
075553	05/01/2015	\$135.45	11179	Nicholls Fence (Ken Nicholls)
075554	05/01/2015	\$234.00	11678	Noonan Electrical Services, LLC Michael Noonan
075555	05/01/2015	\$429.55	12590	PAPA ELIAS PIZZA
075556	05/01/2015	\$1,749.90	12496	Peter Karr
075557	05/01/2015	\$1,564.78	P2175	PHONAK
075558	05/01/2015	\$57,335.47	11723	PNC Equipment Finance
075559	05/01/2015	\$3,557.38	12489	Pointe Dairy Services
075560	05/01/2015	\$780.00	12580	Prime HealthCare Staffing, Inc.
075561	05/01/2015	\$1,400.00	11582	Purchase Power
075562	05/01/2015	\$102.45	R1100	REDFORD SAFE & LOCK
075564	05/01/2015	\$12,412.75	R1450	REDFORD TOWNSHIP WATER DEPT.
075565	05/01/2015	\$600.00	11990	REDFORD UNION DAY TREATMENT
075566	05/01/2015	\$33,522.95	S1550	SCHOLASTIC INC
075567	05/01/2015	\$71.76	S2010	SCHOOL SPECIALTY
075568	05/01/2015	\$1,274.50	S3050	SERVICE SPORTS INC
075569	05/01/2015	\$82.00	S5452	SPEEDWAY SUPERAMERICA
075570	05/01/2015	\$119.02	S5705	SPRINT PCS
075571	05/01/2015	\$16.17	12176	SUSAN GIRBACH
075572	05/01/2015	\$750.00	B0470	THE BANK OF NEW YORK MELLON
075573	05/01/2015	\$752.00	H1720	THE HENRY FORD
075574	05/01/2015	\$455.00	11251	UNIVERSITY OFFICE TECHNOLOGIES
075575	05/01/2015	\$25.00	11874	IDN Hardware Sales Inc
075576	05/01/2015	\$160.00	MSC01	MISCELLANEOUS ATHLETICS
075577	05/01/2015	\$125.00	MSC01	MISCELLANEOUS ATHLETICS
075578	05/01/2015	\$500.00	11819	Western Tel-Com, Inc.
075580	05/01/2015	\$27,600.16	10821	VANEERDEN FOODSERVICE
075581	05/01/2015	\$292.82	12123	Varitronics LLC
075582	05/01/2015	\$236.02	W0900	WAYNE RESA
075583	05/01/2015	\$98,185.50	W1260	WAYNE WESTLAND COMM SCHOOLS
075584	05/01/2015	\$240.00	11910	WCAASE-RENEE SCHMOEKEL, SECRETARY
075586	05/01/2015	\$493.15	W2300	WESTONE LABORATORIES I
075587	05/01/2015	\$125.00	W2570	WILLIAMS GLASS
075588	05/01/2015	\$623.20	12562	Milton J. Fountain
075589	05/08/2015	\$2,577.27	A2810	REPUBLIC SERVICES
075590	05/08/2015	\$29.89	A6000	AT&T

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075591	05/08/2015	\$781.95	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075592	05/08/2015	\$229.04	A0825	CHRIS ABSTON
075593	05/08/2015	\$553.44	12087	Coca-Cola Refreshments Metro Detroit Sales Center
075594	05/08/2015	\$16,751.70	11905	Constellation New Energy, Inc.
075595	05/08/2015	\$1,260.00	11929	Debra Ann Gowanlock-Highe
075596	05/08/2015	\$147.28	Z0500	DEBRA ZIVIAN
075597	05/08/2015	\$1,784.74	G2950	GORDON FOOD SERVICE
075598	05/08/2015	\$156.85	12172	GRADUATION SOURCE
075599	05/08/2015	\$185.02	10862	JAN BOLINGER
075600	05/08/2015	\$129.92	R3950	JANET ROEMER
075601	05/08/2015	\$272.16	P2947	JANICE POHL
075602	05/08/2015	\$240.80	11585	Jennifer Rotenheber
075603	05/08/2015	\$123.20	S4260	JOANNE SIMS
075604	05/08/2015	\$364.05	12273	JULIE TOUCHBERRY
075605	05/08/2015	\$199.36	L1400	MARY KAYE DEEGAN
075606	05/08/2015	\$174.72	D2835	LAWRENCE DIGON
075607	05/08/2015	\$2,165.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075608	05/08/2015	\$45.92	S1200	MARCIE SCHECHTER
075609	05/08/2015	\$158.48	B4660	MARY JO BURTKA
075610	05/08/2015	\$178.08	R3600	MARY ROBBINS
075611	05/08/2015	\$2,274.08	O0400	OFFICE DEPOT
075612	05/08/2015	\$1,982.95	12489	Pointe Dairy Services
075613	05/08/2015	\$78.03	MSC02	MISCELLANEOUS FOODSERVICE
075614	05/08/2015	\$37.82	MSC02	MISCELLANEOUS FOODSERVICE
075615	05/08/2015	\$200.00	MSC01	MISCELLANEOUS ATHLETICS
075616	05/08/2015	\$22.10	MSC02	MISCELLANEOUS FOODSERVICE
075618	05/08/2015	\$13,050.67	10821	VANEERDEN FOODSERVICE
075619	05/08/2015	\$1,005.55	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075620	05/08/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075621	05/08/2015	\$158.35	12533	General Revenue Corporation Wage Withholding Unit
075622	05/08/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075623	05/08/2015	\$281.37	11946	Michigan Guaranty Agency
075624	05/08/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075625	05/08/2015	\$237.51	12358	STATE OF MICHIGAN
075626	05/08/2015	\$3,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
075627	05/08/2015	\$18,620.96	11831	ROK Systems, Inc
075628	05/15/2015	\$1,377.00	A0455	ABC MANAGEMENT INC
075629	05/15/2015	\$300.00	A3300	AMERICAN ARBITRATION ASSOCIATION
075630	05/15/2015	\$9,179.53	A6000	AT&T
075631	05/15/2015	\$350.00	12557	Blanco's Construction Services
075632	05/15/2015	\$125.00	12458	Brown Green Productions
075633	05/15/2015	\$25.00	H1650	CATHERINE HELLER
075634	05/15/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
075635	05/15/2015	\$488.85	12539	Cort Business Services Corp
075636	05/15/2015	\$98.32	12583	C.S.P Medical Waste Sollutions, LLC Pharmacare, Inc.
075637	05/15/2015	\$4,375.00	12078	Cumberland Therapy Services, LLC
075638	05/15/2015	\$96,820.90	12450	D.M. BURR SECURITY SERVICES INC.
075639	05/15/2015	\$282.00	D2530	DETROIT ZOOLOGICAL SOCIETY
075640	05/15/2015	\$7,800.00	12376	Center for the Collaborative Classroom
075641	05/15/2015	\$10,425.00	D2705	DICKINSON WRIGHT PLLC
075642	05/15/2015	\$98.82	12582	Digi-Key
075643	05/15/2015	\$6,596.54	D3965	DTE ENERGY
075644	05/15/2015	\$151.02	D3965	DTE ENERGY
075645	05/15/2015	\$108,049.72	12099	Durham School Services
075646	05/15/2015	\$855.50	F0950	FIRE SYSTEMS OF MICHIGAN
075647	05/15/2015	\$5,376.27	12463	GEN ENERGY, LLC/GEN OIL COMPANY

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075648	05/15/2015	\$71.48	G2175	GLOBAL OFFICE SOLUTIONS
075649	05/15/2015	\$1,153.43	G2950	GORDON FOOD SERVICE
075650	05/15/2015	\$41.96	G3453	GRAYBAR
075651	05/15/2015	\$250.00	G3750	GREENER STILL INC
075652	05/15/2015	\$517.95	H3450	HM RECEIVABLES CO LLC
075653	05/15/2015	\$379.00	I0040	I.COMM
075654	05/15/2015	\$236.64	12163	Jie Li
075655	05/15/2015	\$248.17	12171	JONES SCHOOL SUPPLY CO.
075656	05/15/2015	\$57.49	L0100	LAKESHORE LEARNING MATERIALS
075657	05/15/2015	\$81.55	12460	Leonard's Syrups
075658	05/15/2015	\$90.48	11610	Linda Michael
075659	05/15/2015	\$3,966.00	12060	Long Mechanical Service
075660	05/15/2015	\$1,523.50	12595	LSS Consulting, Inc Worldwide Security & Investigations
075661	05/15/2015	\$115.00	M0650	MACGOWAN ELEMENTARY KATHY ROBBINS
075662	05/15/2015	\$600.00	12588	Mark J. Glazer Arbitrator and Attorney
075663	05/15/2015	\$242.10	10978	MARY KEYSER
075664	05/15/2015	\$299.00	M7775	MICHIGAN VIRTUAL UNIVERSITY
075665	05/15/2015	\$125.00	10977	MICHAEL MCCREA
075666	05/15/2015	\$130.72	12550	Michael Sampson
075667	05/15/2015	\$88.96	12228	MICRO CENTER
075668	05/15/2015	\$145.00	10996	MSBO
075669	05/15/2015	\$4,500.00	12017	OUTFRONT MEDIA
075670	05/15/2015	\$1,863.51	11609	PESG
075671	05/15/2015	\$1,043.63	P2175	PHONAK
075672	05/15/2015	\$458.00	P2485	PIONEER MANUFACTURING COMPANY
075673	05/15/2015	\$1,610.00	12028	Power Vac of Michigan, Inc
075674	05/15/2015	\$763.75	12580	Prime HealthCare Staffing, Inc.
075675	05/15/2015	\$352.00	P3850	PRO-ED
075676	05/15/2015	\$50.92	R0785	REALLY GOOD STUFF
075677	05/15/2015	\$0.00	R1100	REDFORD SAFE & LOCK
075678	05/15/2015	\$517.50	R3675	ROCHESTER 100 INC
075679	05/15/2015	\$115.67	12596	Sarah Hanson
075680	05/15/2015	\$27.67	S2010	SCHOOL SPECIALTY
075681	05/15/2015	\$360.00	12521	Service Pro
075682	05/15/2015	\$219.70	S3050	SERVICE SPORTS INC
075683	05/15/2015	\$75.00	12519	St. Isaac Jogues Catholic School
075684	05/15/2015	\$680.00	10808	ST. VALENTINE SCHOOL
075685	05/15/2015	\$88.32	12439	Start-All Enterprises, Inc.
075686	05/15/2015	\$297.36	A5530	TERESA A ARRIOLA
075687	05/15/2015	\$439.94	T1950	TOWNSHIP HARDWARE
075688	05/15/2015	\$1,000.00	12400	TIME TO PLAY
075689	05/15/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
075690	05/15/2015	\$160.00	MSC01	MISCELLANEOUS ATHLETICS
075691	05/15/2015	\$130.00	MSC01	MISCELLANEOUS ATHLETICS
075691	06/04/2015	\$-130.00	MSC01	MISCELLANEOUS ATHLETICS
075693	05/15/2015	\$15,703.60	10821	VANEERDEN FOODSERVICE
075694	05/15/2015	\$2,504.40	W0900	WAYNE RESA
075695	05/15/2015	\$2,403.00	W1260	WAYNE WESTLAND COMM SCHOOLS
075696	05/15/2015	\$50.00	W1065	WCTSA
075697	05/22/2015	\$339.64	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075699	05/22/2015	\$10,616.93	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
075700	05/22/2015	\$1,153.05	12099	Durham School Services
075701	05/22/2015	\$136,254.54	12102	eMergent Educational Strategies, LLC
075702	05/22/2015	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
075703	05/22/2015	\$866.44	G2950	GORDON FOOD SERVICE
075705	05/22/2015	\$2,090.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.



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075706	05/22/2015	\$299,747.50	12282	MESSA Dept. 217901
075707	05/22/2015	\$4,324.05	12489	Pointe Dairy Services
075708	05/22/2015	\$1,000.00	12235	Spartan Media LLC
075710	05/22/2015	\$14,468.53	10821	VANEERDEN FOODSERVICE
075711	05/22/2015	\$1,005.55	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075712	05/22/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075713	05/22/2015	\$158.35	12533	General Revenue Corporation Wage Withholding Unit
075714	05/22/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075715	05/22/2015	\$281.37	11946	Michigan Guaranty Agency
075716	05/22/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075717	05/22/2015	\$237.51	12358	STATE OF MICHIGAN
075718	05/22/2015	\$505.00	12600	STATE OF MICHIGAN - SAC
075719	05/22/2015	\$195.49	T2050	TREAS CITY OF DETROIT INCOME TAX
075720	05/22/2015	\$3,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
075721	05/29/2015	\$822.00	A0455	ABC MANAGEMENT INC
075722	05/29/2015	\$1,725.35	12551	AT & T MOBILITY
075723	05/29/2015	\$29.89	A6000	AT&T
075724	05/29/2015	\$347.88	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075725	05/29/2015	\$492.65	B2460	BILDON APPLIANCE PARTS
075726	05/29/2015	\$654.24	12087	Coca-Cola Refreshments Metro Detroit Sales Center
075727	05/29/2015	\$2,056.00	11176	CONTRACT PAPER GROUP INC
075728	05/29/2015	\$4,410.00	12078	Cumberland Therapy Services, LLC
075729	05/29/2015	\$300.00	12029	Cumulus Media Inc. Cumulus Media-Detroit, WJR-AM, WDVI
075730	05/29/2015	\$2,300.00	P3011	DR ANNE GILLIS POND MD
075731	05/29/2015	\$2,047.19	D3965	DTE ENERGY
075732	05/29/2015	\$429.50	E2158	ERADICO SERVICES INC
075733	05/29/2015	\$300.00	12034	Evelyn Pridemore
075734	05/29/2015	\$179.50	11439	Expert Mechanical Service, Inc
075735	05/29/2015	\$4,936.91	11847	Farmington Public Schools
075736	05/29/2015	\$51.95	F0550	FERGUSON ENT #798
075737	05/29/2015	\$769.88	11868	FPS Nutrition Services
075738	05/29/2015	\$2,437.19	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075739	05/29/2015	\$1,400.00	12204	Global Compliance Network, Inc.
075740	05/29/2015	\$776.19	G2175	GLOBAL OFFICE SOLUTIONS
075741	05/29/2015	\$334.80	G2950	GORDON FOOD SERVICE
075742	05/29/2015	\$577.29	10832	GRAINGER
075743	05/29/2015	\$67.92	G3453	GRAYBAR
075744	05/29/2015	\$1,053.13	G4100	GUARDIAN ALARM
075745	05/29/2015	\$335.15	H2940	HOME DEPOT CREDIT SERVICES
075746	05/29/2015	\$200.00	12301	Hone Engineeering, Inc
075747	05/29/2015	\$12,000.00	12601	iHeartMedia
075748	05/29/2015	\$300.00	12140	Jennifer V. Kurland
075749	05/29/2015	\$148.84	12171	JONES SCHOOL SUPPLY CO.
075750	05/29/2015	\$16.80	N2050	KAREN NEDEAU
075751	05/29/2015	\$100.00	12604	Kathleen Whitney
075752	05/29/2015	\$47.65	12480	KELLY PAQUETTE
075753	05/29/2015	\$300.00	G4111	LISA M GUBACHY
075754	05/29/2015	\$1,892.00	L2350	LIVONIA PUBLIC SCHOOLS
075755	05/29/2015	\$300.00	11220	MARK WIERIMAA
075756	05/29/2015	\$83.01	12484	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC
075757	05/29/2015	\$477.00	12094	MERRIBOWL
075758	05/29/2015	\$10,373.09	M4800	METHODIST CHILDREN'S HOME SOCIETY
075759	05/29/2015	\$270.00	N1550	NATIONAL TIME & SIGNAL
075760	05/29/2015	\$2,586.71	11690	NETECH CORPORATION
075761	05/29/2015	\$300.00	I1000	PATRICIA J ISABELL
075762	05/29/2015	\$282.94	11340	ADOLESCENT DAY TREATMENT - LINDA REGINEK

**Redford Union Schools**  
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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075763	05/29/2015	\$1,999.49	P2175	PHONAK
075764	05/29/2015	\$2,735.50	12489	Pointe Dairy Services
075765	05/29/2015	\$25.00	R1400	REDFORD CHAMBER OF COMMERCE
075766	05/29/2015	\$185.00	R1100	REDFORD SAFE & LOCK
075767	05/29/2015	\$262.00	11990	REDFORD UNION DAY TREATMENT
075768	05/29/2015	\$943.00	12313	Refpay Trus Account c/o 1111423511
075769	05/29/2015	\$667.00	12568	Royal Oak Schools
075770	05/29/2015	\$4,966.97	S1635	SCHOOL DUDE.COM
075771	05/29/2015	\$300.00	12521	Service Pro
075772	05/29/2015	\$2,354.00	S3050	SERVICE SPORTS INC
075773	05/29/2015	\$300.00	C0555	SHERRI L CALOIA
075774	05/29/2015	\$78.00	S5452	SPEEDWAY SUPERAMERICA
075775	05/29/2015	\$119.02	S5705	SPRINT PCS
075776	05/29/2015	\$41.96	11372	Susan Shelton
075777	05/29/2015	\$500.00	S8000	SYNERGY COMMUNICATIONS CRAIG FARRAND
075778	05/29/2015	\$300.00	11775	Terri Graham
075779	05/29/2015	\$1,100.00	B0470	THE BANK OF NEW YORK MELLON
075780	05/29/2015	\$71.00	MSC02	MISCELLANEOUS FOODSERVICE
075781	05/29/2015	\$1,421.10	11727	Learning Gizmos
075783	05/29/2015	\$9,274.91	10821	VANEERDEN FOODSERVICE
075784	05/29/2015	\$2,932.21	W0900	WAYNE RESA
075785	05/29/2015	\$217.10	W2300	WESTONE LABORATORIES I
075786	05/29/2015	\$9,900.00	12599	WJBK-TV/FOX 2
075787	06/05/2015	\$292.00	12355	All Pro Color
075788	06/05/2015	\$1,854.56	A2810	REPUBLIC SERVICES
075789	06/05/2015	\$1,433.34	A6000	AT&T
075790	06/05/2015	\$145.59	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075791	06/05/2015	\$264.32	A0825	CHRIS ABSTON
075792	06/05/2015	\$898.37	11532	Clear Rate Communications, Inc.
075793	06/05/2015	\$486.80	11346	Corporate Benefit Strategies, Inc
075794	06/05/2015	\$1,618.75	11929	Debra Ann Gowanlock-Highe
075795	06/05/2015	\$1,460.23	G2950	GORDON FOOD SERVICE
075796	06/05/2015	\$268.18	10862	JAN BOLINGER
075797	06/05/2015	\$185.36	R3950	JANET ROEMER
075798	06/05/2015	\$265.44	P2947	JANICE POHL
075799	06/05/2015	\$270.48	11585	Jennifer Rotenheber
075800	06/05/2015	\$131.60	S4260	JOANNE SIMS
075801	06/05/2015	\$264.60	12273	JULIE TOUCHBERRY
075802	06/05/2015	\$204.96	L1400	MARY KAYE DEEGAN
075803	06/05/2015	\$226.24	D2835	LAWRENCE DIGON
075804	06/05/2015	\$1,810.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075805	06/05/2015	\$35.28	S1200	MARCIE SCHECHTER
075806	06/05/2015	\$288.40	B4660	MARY JO BURTKA
075807	06/05/2015	\$249.20	R3600	MARY ROBBINS
075808	06/05/2015	\$100.00	10849	PETTY CASH CENTRAL OFFICE
075809	06/05/2015	\$32.46	S2010	SCHOOL SPECIALTY
075810	06/05/2015	\$1,000.00	12235	Spartan Media LLC
075811	06/05/2015	\$8.00	MSC02	MISCELLANEOUS FOODSERVICE
075812	06/05/2015	\$2,159.64	10821	VANEERDEN FOODSERVICE
075813	06/05/2015	\$1,005.55	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075814	06/05/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075815	06/05/2015	\$158.35	12533	General Revenue Corporation Wage Withholding Unit
075816	06/05/2015	\$646.45	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075817	06/05/2015	\$281.37	11946	Michigan Guaranty Agency
075818	06/05/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075819	06/05/2015	\$237.51	12358	STATE OF MICHIGAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075820	06/05/2015	\$3,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
075821	06/12/2015	\$744.00	A0455	ABC MANAGEMENT INC
075822	06/12/2015	\$24.00	12355	All Pro Color
075823	06/12/2015	\$1,160.00	12311	Allegra August Communications Incorporated
075824	06/12/2015	\$19.92	12100	Amy Hoffman
075825	06/12/2015	\$37.60	12144	Anna Trossin
075826	06/12/2015	\$994.95	11707	APPLE INC
075827	06/12/2015	\$9,917.02	A6000	AT&T
075828	06/12/2015	\$596.00	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075829	06/12/2015	\$17,350.41	11905	Constellation New Energy, Inc.
075830	06/12/2015	\$1,285.00	11176	CONTRACT PAPER GROUP INC
075831	06/12/2015	\$317.30	12539	Cort Business Services Corp
075832	06/12/2015	\$4,865.00	12078	Cumberland Therapy Services, LLC
075833	06/12/2015	\$9,847.59	12450	D.M. BURR SECURITY SERVICES INC.
075834	06/12/2015	\$829.40	12392	Descon
075835	06/12/2015	\$1,548.00	12376	Center for the Collaborative Classroom
075836	06/12/2015	\$4,783.27	D3965	DTE ENERGY
075837	06/12/2015	\$103.67	D3965	DTE ENERGY
075838	06/12/2015	\$135,034.97	12099	Durham School Services
075839	06/12/2015	\$409.00	11766	MAYER-JOHNSON LLC
075840	06/12/2015	\$429.50	E2158	ERADICO SERVICES INC
075841	06/12/2015	\$421.16	11439	Expert Mechanical Service, Inc
075842	06/12/2015	\$109.30	F0550	FERGUSON ENT #798
075843	06/12/2015	\$3,416.45	F0950	FIRE SYSTEMS OF MICHIGAN
075844	06/12/2015	\$7,175.50	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075845	06/12/2015	\$450.00	G2100	GLENHURST GOLF COURSE
075846	06/12/2015	\$131.86	G2175	GLOBAL OFFICE SOLUTIONS
075847	06/12/2015	\$139.69	J1055	HERFF JONES INC
075848	06/12/2015	\$2,925.67	H3450	HM RECEIVABLES CO LLC
075849	06/12/2015	\$23.52	12410	Janet Toppa
075850	06/12/2015	\$104.65	12163	Jie Li
075851	06/12/2015	\$56.50	12602	Jonboy Landscaping
075852	06/12/2015	\$15.68	B1013	KATY BAUMAN
075853	06/12/2015	\$92.90	D1645	KEVIN DELPUP
075854	06/12/2015	\$299.60	12407	Kim Owen
075855	06/12/2015	\$749.76	D2835	LAWRENCE DIGON
075856	06/12/2015	\$38.59	12460	Leonard's Syrups
075857	06/12/2015	\$725.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075858	06/12/2015	\$322.00	12060	Long Mechanical Service
075859	06/12/2015	\$320.30	12385	MAUREEN LEMON
075860	06/12/2015	\$158.99	11339	MCM ELECTRONICS
075861	06/12/2015	\$519.00	12487	MED-EL Corporation, USA
075862	06/12/2015	\$200.00	M4962	METRO ATHLETIC OFFICIALS ASSOC
075863	06/12/2015	\$255.00	10977	MICHAEL MCCREA
075864	06/12/2015	\$549.99	12228	MICRO CENTER
075865	06/12/2015	\$540.00	12318	MOBYMAX
075866	06/12/2015	\$30.00	O0045	OAKLAND SCHOOLS
075867	06/12/2015	\$65.16	O0200	MICHIGAN.COM
075868	06/12/2015	\$4,469.53	O0400	OFFICE DEPOT
075869	06/12/2015	\$57.29	O1300	ORIENTAL TRADING
075870	06/12/2015	\$524.97	12496	Peter Karr
075871	06/12/2015	\$16,537.18	P2175	PHONAK
075872	06/12/2015	\$3,246.95	12489	Pointe Dairy Services
075873	06/12/2015	\$270.40	12543	PREMIER BUSINESS PRODUCTS
075874	06/12/2015	\$114.40	P4290	PSYCHOLOGICAL ASSESSMENT RESOURCES
075875	06/12/2015	\$159.22	12444	Rachel Anastasia

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075876	06/12/2015	\$253.28	R0785	REALLY GOOD STUFF
075877	06/12/2015	\$296.65	W2664	REBECCA WINTER
075878	06/12/2015	\$12.86	R1100	REDFORD SAFE & LOCK
075879	06/12/2015	\$54.75	11990	REDFORD UNION DAY TREATMENT
075880	06/12/2015	\$3,500.00	R3540	RMS ASSOCIATES LLC
075881	06/12/2015	\$855.38	11542	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
075882	06/12/2015	\$165.00	12521	Service Pro
075883	06/12/2015	\$156.00	S3050	SERVICE SPORTS INC
075884	06/12/2015	\$97.41	S4450	SMILE MAKERS Inc.
075885	06/12/2015	\$30.00	12518	St. Germaine Catholic School
075886	06/12/2015	\$75.00	12519	St. Isaac Jogues Catholic School
075887	06/12/2015	\$144.88	S7750	SUPREME SCHOOL SUPPLY CO
075888	06/12/2015	\$18.48	12176	SUSAN GIRBACH
075889	06/12/2015	\$126.79	11596	TENERGY CORPORATION DBA ALL-BATTERY.COM
075890	06/12/2015	\$419.89	T1950	TOWNSHIP HARDWARE
075891	06/12/2015	\$8,911.53	11251	UNIVERSITY OFFICE TECHNOLOGIES
075892	06/12/2015	\$928.71	10821	VANEERDEN FOODSERVICE
075893	06/12/2015	\$15,729.00	W0900	WAYNE RESA
075894	06/12/2015	\$330.50	W2300	WESTONE LABORATORIES I
075895	06/12/2015	\$145.00	W2570	WILLIAMS GLASS
075896	06/12/2015	\$222.62	12608	Causeway Bay Lansing Hotel CB Lansing 300 LLP
075897	06/19/2015	\$3,200.00	12380	Blake's Painting Company
075898	06/19/2015	\$218.97	R2725	CONSTANCE M REYNOLDS
075899	06/19/2015	\$274.40	11506	DEBORAH KONDEK
075900	06/19/2015	\$147.24	R2730	DEBORAH REYNOLDS
075901	06/19/2015	\$118.81	B3110	DIANE BONANNO
075902	06/19/2015	\$3,400.00	P3011	DR ANNE GILLIS POND MD
075903	06/19/2015	\$1,298.67	D3965	DTE ENERGY
075904	06/19/2015	\$136,254.54	12102	eMergent Educational Strategies, LLC
075905	06/19/2015	\$67.20	12137	Francis Yousif
075906	06/19/2015	\$30.00	12546	Gary Wojnar
075907	06/19/2015	\$8,181.81	12511	Global Alliance Collaborative Group, LLC
075908	06/19/2015	\$161.28	12445	Jean Eberts
075909	06/19/2015	\$48.56	J0640	KATHY JEWELL
075910	06/19/2015	\$116.48	12409	Melanie Weipert
075911	06/19/2015	\$11,144.00	11639	MICHIGAN SPORTS & SPINE CENTER
075912	06/19/2015	\$73.50	11340	ADOLESCENT DAY TREATMENT - LINDA REGINEK
075913	06/19/2015	\$680.55	P2600	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
075914	06/19/2015	\$108.94	12190	Roger Weekes
075915	06/19/2015	\$175.00	B3353	SANDRA BOUSQUETTE
075916	06/19/2015	\$838.00	S3050	SERVICE SPORTS INC
075917	06/19/2015	\$116.48	12408	Shawn Staff
075918	06/19/2015	\$45.72	11372	Susan Shelton
075919	06/19/2015	\$750.00	B0470	THE BANK OF NEW YORK MELLON
075920	06/19/2015	\$190.00	MSC01	MISCELLANEOUS ATHLETICS
075921	06/19/2015	\$342.01	C2665	CHAP 13 TRUSTEE TAMMY TERRY
075922	06/19/2015	\$593.54	C2660	DAVID WM RUSKIN CHAP 13 STANDING TRUSTEE
075923	06/19/2015	\$158.32	12533	General Revenue Corporation Wage Withholding Unit
075924	06/19/2015	\$632.67	10861	KRISPEN S. CARROLL CHAPTER 13 TRUSTEE
075925	06/19/2015	\$281.37	11946	Michigan Guaranty Agency
075926	06/19/2015	\$499.35	12613	MIDLAND FUNDING LLC
075927	06/19/2015	\$803.68	M7425	MISDU (CHILD SUPPORT)
075928	06/19/2015	\$237.53	12358	STATE OF MICHIGAN
075929	06/19/2015	\$192.33	T2050	TREAS CITY OF DETROIT INCOME TAX
075930	06/19/2015	\$2,200.00	V0030	VALIC C/O J.P. MORGAN CHASE
075931	06/25/2015	\$690.90	12434	Post Master Redford Post Office

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075932	06/26/2015	\$392.00	A0455	ABC MANAGEMENT INC
075933	06/26/2015	\$843.89	12466	SYNCB/AMAZON
075934	06/26/2015	\$859.00	11707	APPLE INC
075935	06/26/2015	\$1,746.91	12551	AT & T MOBILITY
075936	06/26/2015	\$253.11	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075937	06/26/2015	\$6,068.12	C2676	CHARTER TOWNSHIP OF REDFORD
075938	06/26/2015	\$162.05	A0825	CHRIS ABSTON
075940	06/26/2015	\$4,799.79	E2710	CONSTELLATION NEW ENERGY GAS DIVISION LLC
075941	06/26/2015	\$89,904.95	12450	D.M. BURR SECURITY SERVICES INC.
075942	06/26/2015	\$178.80	12416	Del Bene Produce
075943	06/26/2015	\$1,658.24	D3965	DTE ENERGY
075944	06/26/2015	\$82.99	11868	FPS Nutrition Services
075945	06/26/2015	\$780.86	12463	GEN ENERGY, LLC/GEN OIL COMPANY
075946	06/26/2015	\$1,251.11	G2175	GLOBAL OFFICE SOLUTIONS
075947	06/26/2015	\$353.18	G3453	GRAYBAR
075948	06/26/2015	\$1,239.00	H1217	ARCH ENVIRONMENTAL GROUP, INC
075949	06/26/2015	\$1,527.79	J1055	HERFF JONES INC
075950	06/26/2015	\$104.25	11767	HERMITAGE ART
075951	06/26/2015	\$202.16	H2940	HOME DEPOT CREDIT SERVICES
075952	06/26/2015	\$24.80	11714	Hunt Sign Company
075953	06/26/2015	\$104.30	10862	JAN BOLINGER
075954	06/26/2015	\$112.12	R3950	JANET ROEMER
075955	06/26/2015	\$135.12	P2947	JANICE POHL
075956	06/26/2015	\$112.12	11585	Jennifer Rotenheber
075957	06/26/2015	\$78.77	S4260	JOANNE SIMS
075958	06/26/2015	\$181.70	12273	JULIE TOUCHBERRY
075959	06/26/2015	\$301.87	D2835	LAWRENCE DIGON
075960	06/26/2015	\$75.00	12205	Little Caesars Pizza Nehmeh Ent. Inc.
075961	06/26/2015	\$51.17	S1200	MARCIE SCHECHTER
075962	06/26/2015	\$126.50	B4660	MARY JO BURTKA
075963	06/26/2015	\$183.42	R3600	MARY ROBBINS
075964	06/26/2015	\$299,376.74	12282	MESSA Dept. 217901
075965	06/26/2015	\$632.97	12228	MICRO CENTER
075966	06/26/2015	\$244.00	12612	Zhang Min
075967	06/26/2015	\$2,325.00	11690	NETECH CORPORATION
075968	06/26/2015	\$4,423.20	12585	Northwest Distribution/Tools For Schools GOOD SOURCE S
075969	06/26/2015	\$92.00	O1595	OVERNIGHT SIGNS & BANNERS
075970	06/26/2015	\$24.21	S3775	PAMELA SHUFFLER
075971	06/26/2015	\$200.34	R0505	PAULETTE RANCOUR
075972	06/26/2015	\$10,176.02	P2175	PHONAK
075973	06/26/2015	\$1,679.45	12489	Pointe Dairy Services
075974	06/26/2015	\$1,185.00	12028	Power Vac of Michigan, Inc
075975	06/26/2015	\$2,900.00	11582	Purchase Power
075976	06/26/2015	\$7,590.00	R0100	R & A REFRIGERATION
075977	06/26/2015	\$54.57	R3250	RIEGLE PRESS INC
075978	06/26/2015	\$72.00	S2010	SCHOOL SPECIALTY
075979	06/26/2015	\$499.00	S2050	SCHOOLCRAFT COLLEGE
075980	06/26/2015	\$1,681.95	11542	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORL
075981	06/26/2015	\$740.00	12521	Service Pro
075982	06/26/2015	\$650.00	S3050	SERVICE SPORTS INC
075983	06/26/2015	\$20,202.00	12294	SES Group LLC
075984	06/26/2015	\$273.11	12605	Social Studies School Service DBA: Interact;Good Year Book
075988	06/26/2015	\$135.00	S5452	SPEEDWAY SUPERAMERICA
075989	06/26/2015	\$655.50	W0900	WAYNE RESA
075990	06/26/2015	\$1,825.00	10912	WOLD ARCHITECTS AND ENGINEERS INC
075991	06/30/2015	\$59.78	A6000	AT&T

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
075992	06/30/2015	\$65.80	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAKERIES
075993	06/30/2015	\$1,044.10	L0540	CAROL LAPOINTE
075994	06/30/2015	\$15.00	A0825	CHRIS ABSTON
075995	06/30/2015	\$795.05	11532	Clear Rate Communications, Inc.
075996	06/30/2015	\$1,505.00	12078	Cumberland Therapy Services, LLC
075997	06/30/2015	\$67.16	11440	EPS LITERACY & INTERVENTION
075998	06/30/2015	\$36.30	11086	ACCO BRANDS USA LLC
076000	06/30/2015	\$2,531.06	G2175	GLOBAL OFFICE SOLUTIONS
076001	06/30/2015	\$156.85	12172	GRADUATION SOURCE
076002	06/30/2015	\$200.00	12301	Hone Engineeering, Inc
076003	06/30/2015	\$50.30	J0640	KATHY JEWELL
076004	06/30/2015	\$257.82	12611	Mary Dziadzio
076005	06/30/2015	\$268.39	P2175	PHONAK
076006	06/30/2015	\$58.15	12489	Pointe Dairy Services
076008	06/30/2015	\$1,057.10	S2010	SCHOOL SPECIALTY
076009	06/30/2015	\$119.02	S5705	SPRINT PCS
076010	06/30/2015	\$5,355.00	12181	Wayne County Community College District
076011	06/30/2015	\$113.55	W2300	WESTONE LABORATORIES I
<b>Count:</b>	<b>2538</b>	<b>Grand Total:</b>	<b>\$ 12,919,472.21</b>	