

**Harper Woods**  
**Check Reconciliation Report**

CheckNumber	CheckDate	Amount	Vendor No.	VendorSearchName
049892	07/28/2016	-\$35.00	20360	CRYSTAL LAVERN WHITE-SIMMONS
050136	07/13/2016	-\$1,804.89	12165	Wonder Workshop
050237	07/14/2016	-\$87.80	54200	THE MASTER TEACHER
050256	07/09/2016	\$117.15	00485	MICH AFSCME COUNC 25 LAWRENCE ROEHRIG
050257	07/09/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050258	07/09/2016	\$1,236.32	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050259	07/09/2016	\$10,284.96	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050260	07/09/2016	\$1,708.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050261	07/09/2016	\$509.00	39600	HW LOCAL 1228 LAWRENCE A ROEHRIG
050262	07/09/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
050263	07/09/2016	\$294.72	57694	MISDU DISBURSEMENT UNIT
050264	07/09/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050265	07/15/2016	\$28.70	00560	AT&T
050266	07/15/2016	\$28.70	00560	AT&T
050267	07/15/2016	\$69.00	06850	ASSOCIATION SUP'VISION AND CURRICULUM DEVELP
050268	07/15/2016	\$947.70	07086	AUDIO SENTRY
050269	07/15/2016	\$959.42	08789	B&H FOTO & ELECTRONICS CORP
050270	07/15/2016	\$27.55	10086	MARGARET TAYLOR
050271	07/15/2016	\$1,615.50	11867	KNOWLEDGE MATTERS INC
050272	07/15/2016	\$182.00	11904	ARC MICHIGAN
050273	07/15/2016	\$926.80	12033	MBA RESEARCH & CURRICULUM CENTER
050273	02/23/2017	-\$926.80	12033	MBA RESEARCH & CURRICULUM CENTER
050274	07/15/2016	\$2,183.33	12113	JAYE HILL
050275	07/15/2016	\$204.00	12120	Rose Pest Solutions
050277	07/15/2016	\$7,373.97	12148	PRECISION HUMAN RESOURCE SOLUTIONS
050278	07/15/2016	\$99.04	12161	SCHRANDA COLLIER
050279	07/15/2016	\$1,804.89	12165	Wonder Workshop
050280	07/15/2016	\$625.00	12181	Road Runner Luxury Tours
050281	07/15/2016	\$190.00	12235	Kids Club
050282	07/15/2016	\$360.00	12239	Empire Disposal
050283	07/15/2016	\$988.83	12287	Billy Boards, Inc.
050284	07/15/2016	\$64.50	12296	Jacquelyn Hopkins
050285	07/15/2016	\$32.86	12297	Anjala Trotter
050286	07/15/2016	\$64.50	12298	Shareze Addison-Sain
050287	07/15/2016	\$354.61	12701	CDWG

050288	07/15/2016	\$38,567.12	14795	CH & H LEASING LLC
050289	07/15/2016	\$103,028.55	15391	CHARTWELLS COMPASS INC
050290	07/15/2016	\$23,960.78	22386	DTE ENERGY
050291	07/15/2016	\$280.00	25851	DUAL TEMP MECHANICAL & REFRIG INC
050292	07/15/2016	\$5,158.60	29005	CONSTELLATION
050293	07/15/2016	\$200.00	30472	JENNIFER DORSCH
050294	07/15/2016	\$963.60	32078	FRONTLINE PLACEMENT TECHNOLOGIES INC
050295	07/15/2016	\$34.35	32590	CHARLES GARMAN III
050296	07/15/2016	\$187.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
050297	07/15/2016	\$196.00	39590	HARPER WOODS CITY OF
050298	07/15/2016	\$690.97	41459	HOOVER ELECTRIC
050299	07/15/2016	\$45.00	42340	ANDREW HOPKINS
050300	07/15/2016	\$136.75	42422	HUNGRY HOWIE'S
050301	07/15/2016	\$173.72	45587	GreatAmerica Leasing Corporation
050302	07/15/2016	\$42.21	47397	Vicki Mascarin
050303	07/15/2016	\$319.95	50510	LOWE'S HOME CENTERS HWM 1677
050304	07/15/2016	\$730.00	50850	MASSP
050305	07/15/2016	\$34.46	55500	LATRICIA COLON
050306	07/15/2016	\$6,162.00	56645	MASB ATTN: ACCOUNTING
050307	07/15/2016	\$1,110.00	57260	MEMSPA
050308	07/15/2016	\$60.00	57605	MPAAA
050309	07/15/2016	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
050310	07/15/2016	\$385.00	61960	NASSP
050311	07/15/2016	\$1,280.00	65236	NORM'S PLUMBING
050312	07/15/2016	\$1,175.74	65238	OFFICE DEPOT
050313	07/15/2016	\$564.84	67649	PITNEY BOWES P O BOX 371896
050314	07/15/2016	\$652.55	69685	QUILL CORP
050315	07/15/2016	\$860.79	69690	DAVID RABBIDEAU
050316	07/15/2016	\$109.05	75745	KSS ENTERPRISES
050317	07/15/2016	\$2,285.89	76799	SECURITAS SECURITY SERVICES USA, INC
050318	07/15/2016	\$800.00	82104	SUSIE MEDIA
050319	07/15/2016	\$100.00	87858	CHERYL PUZDRAKIEWICZ
050320	07/15/2016	\$50.00	90960	WCASB
050321	07/15/2016	\$100.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
050324	07/15/2016	\$500.00	MSC07	MISC PAYMENTS
050325	07/15/2016	\$500.00	MSC07	MISC PAYMENTS
050326	07/15/2016	\$0.00	12113	JAYE HILL
050327	07/15/2016	\$1,416.67	12113	JAYE HILL
050328	07/28/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050329	07/28/2016	\$1,236.32	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050330	07/28/2016	\$894.45	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY

050331	07/28/2016	\$11,123.51	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050332	07/28/2016	\$1,708.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050333	07/28/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
050334	07/28/2016	\$284.60	57694	MISDU DISBURSEMENT UNIT
050335	07/28/2016	\$3,778.77	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
050336	07/28/2016	\$19,508.93	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
050337	07/28/2016	\$573.39	80062	STATE OF MICHIGAN
050338	07/28/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050339	07/29/2016	\$700.00	00560	AT&T
050340	07/29/2016	\$2,032.82	00560	AT&T
050341	07/29/2016	\$87.98	07755	BRENDA BAN
050342	07/29/2016	\$562.50	11594	Convergent Technology Partners LLC
050343	07/29/2016	\$98,540.64	11771	ATS Educational Consulting Services
050344	07/29/2016	\$255.00	11904	ARC MICHIGAN
050345	07/29/2016	\$1,600.00	11953	Flocabulary, LLC
050346	07/29/2016	\$3,600.00	12113	JAYE HILL
050347	07/29/2016	\$2,454.87	12148	PRECISION HUMAN RESOURCE SOLUTIONS
050348	07/29/2016	\$96.00	12193	SEAN VANDERLINDEN
050349	07/29/2016	\$1,170.00	12206	Cool Threads Embroidery
050350	07/29/2016	\$313.25	12212	Alimar Transportation Services, Inc
050351	07/29/2016	\$524.25	12217	LORMAN BUSINESS CENTER, INC LORMAN EDUCATION SERVICES
050352	07/29/2016	\$321.75	12267	Sports Imports
050353	07/29/2016	\$64.50	12301	Deonte Kennedy
050354	07/29/2016	\$3,900.00	12302	Specialty Enterprises
050355	07/29/2016	\$1,100.00	12303	Pastoria Equities, LLC
050356	07/29/2016	\$3,750.00	12304	Learning Specialists
050357	07/29/2016	\$1,918.00	12600	C & G NEWSPAPERS
050358	07/29/2016	\$70.50	22365	OCCUPATIONAL HEALTH CENTERS
050359	07/29/2016	\$42.82	22386	DTE ENERGY
050360	07/29/2016	\$16.60	22386	DTE ENERGY
050361	07/29/2016	\$4,054.38	22388	DETROIT INSTITUTE FOR CHILDREN
050362	07/29/2016	\$943.91	25851	DUAL TEMP MECHANICAL & REFRIG INC
050363	07/29/2016	\$680.00	26500	EASTSIDE MUSIC LTD
050364	07/29/2016	\$957.00	28975	ENVIRONMENTAL SUPPORT SERVICES
050365	07/29/2016	\$45.80	30300	FEDERAL EXPRESS P O BOX 371461
050366	07/29/2016	\$2,900.00	32668	FOXBRIGHT
050367	07/29/2016	\$71.47	32689	TAMMY VANDERVLUCHT
050368	07/29/2016	\$23.76	35000	GILBERT'S PRO HARDWARE
050369	07/29/2016	\$115.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
050370	07/29/2016	\$172.54	37552	GALLAGHER FIRE EQUIPMENT CO
050371	07/29/2016	\$294.84	42503	IMAGE PRINTING

050372	07/29/2016	\$10,152.21	45587	GreatAmerica Leasing Corporation
050373	07/29/2016	\$389.76	48250	LAB AIDS
050374	07/29/2016	\$676.95	48450	LAKESHORE LEARNING
050375	07/29/2016	\$181,934.04	56100	MESSA DEPARTMENT 217901
050376	07/29/2016	\$196.00	62065	NAEYC NAT ASSOC ED YNG CHIL
050377	07/29/2016	\$5,111.25	62958	NEW IMAGE BUILDING SERVICES,INC
050378	07/29/2016	\$300.82	69685	QUILL CORP
050379	07/29/2016	\$85.00	73442	Kirk, Huth & Lange, PLC Attorneys At Law
050380	07/29/2016	\$1,730.82	75745	KSS ENTERPRISES
050381	07/29/2016	\$367.87	76503	SCHOOL SPECIALTY
050382	07/29/2016	\$2,429.28	76799	SECURITAS SECURITY SERVICES USA, INC
050383	07/29/2016	\$358.49	85751	TOLEDO PHYSICAL ED
050384	07/29/2016	\$1,048.00	87293	UNITED LAWNSCAPE INC
050385	07/29/2016	\$705.00	87750	US POSTAL SERVICE
050385	12/08/2016	-\$705.00	87750	US POSTAL SERVICE
050388	07/29/2016	\$418.00	90962	WAYNE COUNTY HEALTH DP FINANCIAL SERVICES
050389	07/29/2016	\$1,265.00	94030	HOMETOWN SHOPPER, LLC
050390	08/03/2016	\$200.00	80062	STATE OF MICHIGAN
050391	08/15/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050392	08/15/2016	\$1,236.32	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050393	08/15/2016	\$18,615.02	32061	FMTC FIDELITY INVESTMENTS
050394	08/15/2016	\$32,983.82	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050395	08/15/2016	\$1,708.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050396	08/15/2016	\$39.05	43475	ANN ISKENDERIAN
050397	08/15/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
050400	08/12/2016	\$222.10	00560	AT&T
050401	08/12/2016	\$687.23	00632	AMERICAN LEGACY PUBLISHING
050402	08/12/2016	\$24.95	06860	ATLAS PEN & PENCIL COR
050403	08/12/2016	\$456.96	07980	BARNES & NOBLE
050404	08/12/2016	\$156.08	08787	TODD BIEDERWOLF
050405	08/12/2016	\$3.50	08789	B&H FOTO & ELECTRONICS CORP
050406	08/12/2016	\$240.00	10118	TEE PEE INC
050407	08/12/2016	\$1,611.64	11711	James J. Dennis
050408	08/12/2016	\$72.00	11785	Hall Family Graphics & Printing
050409	08/12/2016	\$51.28	11858	FLIPSIDE PRODUCTS, INC.
050410	08/12/2016	\$270.00	11861	MEI Total Elevator Solutions
050411	08/12/2016	\$266.00	11904	ARC MICHIGAN
050412	08/12/2016	\$5,220.00	11974	IXL Learning
050413	08/12/2016	\$514.28	12034	Teaching Strategies LLC
050414	08/12/2016	\$3,600.00	12113	JAYE HILL
050415	08/12/2016	\$204.00	12120	Rose Pest Solutions

050416	08/12/2016	\$335.00	12132	Pac-Van, Inc
050418	08/12/2016	\$4,933.21	12148	PRECISION HUMAN RESOURCE SOLUTIONS
050419	08/12/2016	\$534.00	12193	SEAN VANDERLINDEN
050420	08/12/2016	\$940.64	12220	Fitness Finders
050421	08/12/2016	\$2,187.00	12299	Don Johnston, Inc.
050422	08/12/2016	\$3,750.00	12304	Learning Specialists
050423	08/12/2016	\$495.00	12306	MobyMax, LLC
050424	08/12/2016	\$1,350.00	12311	DENNIS G. LEROY PAINTING L.L.C.
050425	08/12/2016	\$1,032.00	12600	C & G NEWSPAPERS
050426	08/12/2016	\$480.55	12701	CDWG
050427	08/12/2016	\$154.30	13775	CATHERINE FOSTER BEACON SCHOOL
050428	08/12/2016	\$19,663.82	15391	CHARTWELLS COMPASS INC
050429	08/12/2016	\$14.40	21170	DE RONNE HARDWARE
050430	08/12/2016	\$362.32	22275	DEMCO
050431	08/12/2016	\$19,866.15	22386	DTE ENERGY
050432	08/12/2016	\$58.91	22386	DTE ENERGY
050433	08/12/2016	\$1,870.52	25851	DUAL TEMP MECHANICAL & REFRIG INC
050434	08/12/2016	\$3,562.44	29005	CONSTELLATION
050435	08/12/2016	\$233.62	35000	GILBERT'S PRO HARDWARE
050436	08/12/2016	\$64.80	36858	PHYLLIS GREENE
050437	08/12/2016	\$196.00	39590	HARPER WOODS CITY OF
050438	08/12/2016	\$48.37	41405	HOME DEPOT/GEFC DEPT 32-2501359099
050439	08/12/2016	\$257.79	42340	ANDREW HOPKINS
050440	08/12/2016	\$1,455.64	43220	INTERACT
050441	08/12/2016	\$173.72	45587	GreatAmerica Leasing Corporation
050442	08/12/2016	\$600.00	47200	K & K MAINT SERVICES
050443	08/12/2016	\$87.65	50098	LIGHTING SUPPLY CO
050444	08/12/2016	\$353.65	50510	LOWE'S HOME CENTERS HWM 1677
050445	08/12/2016	\$2,195.00	50720	MAINELY URNS, INC
050446	08/12/2016	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
050447	08/12/2016	\$4,472.73	62696	NCS PEARSON INC
050448	08/12/2016	\$650.00	62930	NEOLA INC SUITE 103
050449	08/12/2016	\$390.00	62958	NEW IMAGE BUILDING SERVICES,INC
050450	08/12/2016	\$1,183.23	63330	SPRINT
050451	08/12/2016	\$225.00	65236	NORM'S PLUMBING
050461	08/12/2016	\$270.00	76877	STARFALL EDUCATION
050462	08/12/2016	\$800.00	82104	SUSIE MEDIA
050463	08/12/2016	\$184.35	82900	TEACHER'S DISCOVERY SUITE D
050464	08/12/2016	\$1,056.85	85751	TOLEDO PHYSICAL ED
050465	08/12/2016	\$606.29	87796	UNIVERSAL MEDICAL DIST
050466	08/12/2016	\$250.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE

050467	08/12/2016	\$93.06	65238	OFFICE DEPOT
050468	08/12/2016	\$70.10	67250	PAIGE DRABANT
050469	08/12/2016	\$1,103.02	69685	QUILL CORP
050470	08/12/2016	\$456.92	69690	DAVID RABBIDEAU
050471	08/12/2016	\$1,345.00	73440	ROULOS PLUMBING AND HEATING COMPANY
050472	08/12/2016	\$1,787.39	75745	KSS ENTERPRISES
050473	08/12/2016	\$2,021.25	76260	SCHOLASTIC INC
050474	08/12/2016	\$1,580.41	76503	SCHOOL SPECIALTY
050475	08/12/2016	\$2,783.55	76799	SECURITAS SECURITY SERVICES USA, INC
050476	08/12/2016	\$89,611.81	90994	WAYNE COUNTY TREASURER Eric Sabree
050479	08/15/2016	\$284.60	57694	MISDU DISBURSEMENT UNIT
050480	08/15/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050481	08/24/2016	\$500.00	10086	MARGARET TAYLOR
050482	08/24/2016	\$200.00	10086	MARGARET TAYLOR
050483	08/24/2016	\$200.00	13231	DEBORAH ROBERTSON
050484	08/24/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050485	08/24/2016	\$1,236.32	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050486	08/24/2016	\$780.52	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
050487	08/24/2016	\$10,335.43	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050488	08/24/2016	\$1,808.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050489	08/24/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
050490	08/24/2016	\$284.60	57694	MISDU DISBURSEMENT UNIT
050491	08/24/2016	\$3,778.77	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
050492	08/24/2016	\$18,885.00	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
050493	08/24/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050494	08/26/2016	\$700.00	00560	AT&T
050495	08/26/2016	\$4,345.99	00560	AT&T
050496	08/26/2016	\$500.00	01526	DIANE E ALLEMON
050497	08/26/2016	\$450.00	03340	AMERICAN ASSOCIATION SCHOOL ADMINISTRATORS
050498	08/26/2016	\$102.00	03600	AMERICA'S FINEST
050499	08/26/2016	\$200.00	07324	B & B GREASE TRP INC
050500	08/26/2016	\$1,739.00	07453	BASIC HUMAN RESOURCE CONNEC
050501	08/26/2016	\$292.00	10041	M W MORSS ROOFING, INC
050502	08/26/2016	\$26.90	10086	MARGARET TAYLOR
050503	08/26/2016	\$159.50	10108	OMNI CHEER SUITE D
050504	08/26/2016	\$240.00	10118	TEE PEE INC
050505	08/26/2016	\$530.34	11711	James J. Dennis
050506	08/26/2016	\$430.00	11736	MAHPERD
050507	08/26/2016	\$99,395.09	11771	ATS Educational Consulting Services
050508	08/26/2016	\$366.00	11785	Hall Family Graphics & Printing
050509	08/26/2016	\$51.28	11858	FLIPSIDE PRODUCTS, INC.

050509	10/27/2016	-\$51.28	11858	FLIPSIDE PRODUCTS, INC.
050510	08/26/2016	\$1,177.07	11859	NILFISK-ADVANCE, INC.
050511	08/26/2016	\$266.00	11904	ARC MICHIGAN
050512	08/26/2016	\$200.00	11964	Air-Temp Solutions
050513	08/26/2016	\$2,059.58	12004	Monoprice, Inc.
050514	08/26/2016	\$2,474.77	12148	PRECISION HUMAN RESOURCE SOLUTIONS
050515	08/26/2016	\$3,500.00	12200	My Community Connect, Inc.
050516	08/26/2016	\$180.00	12239	Empire Disposal
050517	08/26/2016	\$1,800.00	12308	QuaverMusic.com, LLC
050518	08/26/2016	\$779.92	12309	Musician's Friend, Inc.
050519	08/26/2016	\$2,465.00	12311	DENNIS G. LEROY PAINTING L.L.C.
050520	08/26/2016	\$1,300.00	12312	PowerVac
050521	08/26/2016	\$64.50	12313	TOMIKO WILLIAMS
050522	08/26/2016	\$1,200.00	12314	Tattletale Portable Alarm Systems
050523	08/26/2016	\$64.50	12315	Alexandria Allemon
050524	08/26/2016	\$2,028.00	12600	C & G NEWSPAPERS
050525	08/26/2016	\$431.84	12700	AMERICAN OFFICE SOLUTIONS (AOS)
050527	08/26/2016	\$490.00	20360	CRYSTAL LAVERN WHITE-SIMMONS
050528	08/26/2016	\$40.04	21170	DE RONNE HARDWARE
050529	08/26/2016	\$37.97	22386	DTE ENERGY
050530	08/26/2016	\$16.42	22386	DTE ENERGY
050531	08/26/2016	\$532.13	22388	DETROIT INSTITUTE FOR CHILDREN
050532	08/26/2016	\$140.22	30300	FEDERAL EXPRESS P O BOX 371461
050533	08/26/2016	\$1,381.50	31250	FOLLETT LIBRARY BOOK COMPANY
050534	08/26/2016	\$103.00	32595	LAFORCE, INC
050535	08/26/2016	\$2,035.00	33536	E GILBERTS & SONS
050536	08/26/2016	\$294.83	35000	GILBERT'S PRO HARDWARE
050537	08/26/2016	\$115.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
050538	08/26/2016	\$6,056.03	39590	HARPER WOODS CITY OF
050539	08/26/2016	\$291.75	46920	Jostens
050540	08/26/2016	\$732.31	48450	LAKESHORE LEARNING
050541	08/26/2016	\$1,486.68	55450	MCGRAW HILL
050542	08/26/2016	\$181,051.25	56100	MESSA DEPARTMENT 217901
050543	08/26/2016	\$1,318.40	57699	M A S A
050544	08/26/2016	\$7,850.00	62696	NCS PEARSON INC
050545	08/26/2016	\$5,542.50	62958	NEW IMAGE BUILDING SERVICES,INC
050547	08/26/2016	\$7,934.47	69685	QUILL CORP
050548	08/26/2016	\$365.26	70990	REALLY GOOD STUFF THE CINEMA CENTER
050549	08/26/2016	\$13,500.00	71313	REHMAN GROUP LLC 5800 GRATIOT
050550	08/26/2016	\$9,999.16	75745	KSS ENTERPRISES
050551	08/26/2016	\$1,633.40	76499	SCHOOL MATE PO BOX 2110

050552	08/26/2016	\$919.79	76503	SCHOOL SPECIALTY
050553	08/26/2016	\$3,475.22	76799	SECURITAS SECURITY SERVICES USA, INC
050554	08/26/2016	\$804.34	76885	SEHI COMPUTER INC
050555	08/26/2016	\$668.16	86551	TRINITY INC
050556	08/26/2016	\$102.00	87178	UNITY SCHOOL BUS PARTS
050557	08/26/2016	\$500.00	87858	CHERYL PUZDRAKIEWICZ
050558	08/26/2016	\$4,000.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
050559	08/26/2016	\$1,897.95	MSC07	MISC PAYMENTS
050560	09/09/2016	\$23,670.00	06485	APPLE COMPUTER EDUCATION SALES
050561	09/09/2016	\$31.54	07329	ROBIN BARONE
050562	09/09/2016	\$238.93	10108	OMNI CHEER SUITE D
050563	09/09/2016	\$874.00	10366	BLAKES ORCHARD INC
050564	09/09/2016	\$1,740.84	11711	James J. Dennis
050565	09/09/2016	\$729.85	11795	INSTALLATIONS SPECIALIST, L.L.C.
050566	09/09/2016	\$477.90	11827	Mission Point Resort, Inc.
050567	09/09/2016	\$1,036.00	11981	Everything2go.com LLC
050568	09/09/2016	\$5,444.10	12015	BURKE'S SPORT HAVEN
050569	09/09/2016	\$3,325.60	12063	Steve Hammel/Team Store
050570	09/09/2016	\$335.00	12132	Pac-Van, Inc
050571	09/09/2016	\$600.00	12144	Greatness Camp, LLC
050572	09/09/2016	\$3,819.50	12148	PRECISION HUMAN RESOURCE SOLUTIONS
050573	09/09/2016	\$15,250.50	12189	NWEA Northwest Evaluation Association
050574	09/09/2016	\$12,250.00	12317	Neighborhood Legal Services of MI
050575	09/09/2016	\$1,550.00	12318	Jensen Learning
050576	09/09/2016	\$1,607.46	12701	CDWG
050577	09/09/2016	\$1,800.73	21191	DECKER EQUIPMENT
050578	09/09/2016	\$329.17	22195	DELUXE BUSINESS CHECKS AND SOLUTIONS
050579	09/09/2016	\$21,088.41	22386	DTE ENERGY
050580	09/09/2016	\$576.66	25851	DUAL TEMP MECHANICAL & REFRIG INC
050581	09/09/2016	\$494.59	25951	INACOMP TEHNICAL SERVICES GROUP ,LLC
050582	09/09/2016	\$3,066.87	29005	CONSTELLATION
050583	09/09/2016	\$212.00	30720	HEATH FILBER
050584	09/09/2016	\$335.40	35000	GILBERT'S PRO HARDWARE
050585	09/09/2016	\$75.08	37552	GALLAGHER FIRE EQUIPMENT CO
050586	09/09/2016	\$4,249.69	41875	HOUGHTON MIFFLIN
050587	09/09/2016	\$336.44	44520	J.W. Pepper & Son, Inc.
050588	09/09/2016	\$7,948.46	45587	GreatAmerica Leasing Corporation
050589	09/09/2016	\$182.60	50510	LOWE'S HOME CENTERS HWM 1677
050590	09/09/2016	\$180.00	56645	MASB ATTN: ACCOUNTING
050591	09/09/2016	\$395.00	57605	MPAAA
050592	09/09/2016	\$300.00	57670	MSBOA



050593	09/09/2016	\$374.67	61800	NASCO ARTS AND CRAFTS
050594	09/09/2016	\$7,380.00	64595	NU APPEARANCE MAINTENACE INC
050595	09/09/2016	\$2,697.50	66415	PEARSON EDUCATION INC
050596	09/09/2016	\$3,066.00	68376	PRECISION DATA PRODUCT
050600	09/09/2016	\$5,916.51	69685	QUILL CORP
050601	09/09/2016	\$66.38	69690	DAVID RABBIDEAU
050602	09/09/2016	\$123.51	70990	REALLY GOOD STUFF THE CINEMA CENTER
050603	09/09/2016	\$4,207.08	75745	KSS ENTERPRISES
050604	09/09/2016	\$523.15	76503	SCHOOL SPECIALTY
050605	09/09/2016	\$2,479.89	76799	SECURITAS SECURITY SERVICES USA, INC
050606	09/09/2016	\$1,403.79	76885	SEHI COMPUTER INC
050607	09/09/2016	\$3,303.00	77577	SETSEG
050608	09/09/2016	\$800.00	82104	SUSIE MEDIA
050609	09/09/2016	\$170.00	82120	TAYLOR SCHOOL DISTRICT
050610	09/09/2016	\$403.00	86551	TRINITY INC
050611	09/09/2016	\$102.00	87178	UNITY SCHOOL BUS PARTS
050612	09/09/2016	\$247.96	87858	CHERYL PUZDRAKIEWICZ
050613	09/09/2016	\$9,315.09	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
050614	09/09/2016	\$1,381.00	91776	CRAIG WHITE
050615	09/09/2016	\$1,544.11	94030	HOMETOWN SHOPPER, LLC
050616	09/09/2016	\$17,003.25	95050	ZANER BLOSER
050617	09/09/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050618	09/09/2016	\$1,236.32	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050619	09/09/2016	\$82.48	28075	MARY JANE M ELLIOTT PC P32732
050620	09/09/2016	\$10,490.23	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050621	09/09/2016	\$1,808.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050622	09/09/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
050623	09/09/2016	\$284.60	57694	MISDU DISBURSEMENT UNIT
050624	09/09/2016	\$473.63	80062	STATE OF MICHIGAN
050625	09/09/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050626	09/15/2016	\$273.00	MSC07	MISC PAYMENTS
050627	09/23/2016	\$4,907.57	00560	AT&T
050628	09/23/2016	\$27,654.90	06485	APPLE COMPUTER EDUCATION SALES
050629	09/23/2016	\$240.00	10118	TEE PEE INC
050630	09/23/2016	\$3,900.00	11861	MEI Total Elevator Solutions
050631	09/23/2016	\$6,167.00	11874	IRRE
050632	09/23/2016	\$3,200.00	11878	Edmentum
050633	09/23/2016	\$636.60	11904	ARC MICHIGAN
050634	09/23/2016	\$191.30	12004	Monoprice, Inc.
050635	09/23/2016	\$2,000.00	12113	JAYE HILL
050635	09/28/2016	-\$2,000.00	12113	JAYE HILL

050636	09/23/2016	\$204.00	12120	Rose Pest Solutions
050637	09/23/2016	\$8,550.00	12139	Oak Electric Service, Inc
050638	09/23/2016	\$1,030.00	12159	ZOHO Corporation
050639	09/23/2016	\$180.00	12239	Empire Disposal
050640	09/23/2016	\$12,000.00	12243	Delta Network Services LLC
050641	09/23/2016	\$100.00	12258	Charles Penn
050642	09/23/2016	\$1,675.00	12319	Mark W. Anderson
050643	09/23/2016	\$2,929.25	12322	Palmer Moving & Storage
050644	09/23/2016	\$248.50	12325	Soul Circus, Inc
050645	09/23/2016	\$64.50	12326	JANICE C WILLIAMS
050646	09/23/2016	\$125.90	12327	Brendan Walter
050647	09/23/2016	\$200.00	12328	Michigan School Vocal Music Association
050648	09/23/2016	\$64.50	12329	ALLISON WILLIAMS
050649	09/23/2016	\$64.50	12331	MONIQUE KIZER
050650	09/23/2016	\$3,022.58	12701	CDWG
050651	09/23/2016	\$2,726.03	14795	CH & H LEASING LLC
050652	09/23/2016	\$21,202.19	15391	CHARTWELLS COMPASS INC
050653	09/23/2016	\$37.80	15466	CHERILYN NAGEY
050654	09/23/2016	\$433.09	18675	CONSTRUCTIVE PLAYTHING
050655	09/23/2016	\$9.98	21170	DE RONNE HARDWARE
050656	09/23/2016	\$636.78	22365	OCCUPATIONAL HEALTH CENTERS
050657	09/23/2016	\$17.29	22386	DTE ENERGY
050658	09/23/2016	\$41.24	22386	DTE ENERGY
050659	09/23/2016	\$1,237.79	25851	DUAL TEMP MECHANICAL & REFRIG INC
050660	09/23/2016	\$99.00	26102	EASTERN MICHIGAN UNIV
050661	09/23/2016	\$61.80	30900	DONALD J FISHER
050662	09/23/2016	\$26.97	32689	TAMMY VANDERVLUCHT
050663	09/23/2016	\$91.49	35000	GILBERT'S PRO HARDWARE
050664	09/23/2016	\$64.50	36858	PHYLLIS GREENE
050665	09/23/2016	\$247.00	37552	GALLAGHER FIRE EQUIPMENT CO
050666	09/23/2016	\$196.00	39590	HARPER WOODS CITY OF
050667	09/23/2016	\$7.14	41287	HOEKSTRA EQUIP LEASING P O BOX 2246
050668	09/23/2016	\$37.86	41405	HOME DEPOT/GEFC DEPT 32-2501359099
050669	09/23/2016	\$265.00	41459	HOOVER ELECTRIC
050670	09/23/2016	\$2,483.55	41875	HOUGHTON MIFFLIN
050671	09/23/2016	\$1,282.00	41880	HM RECEIVABLES CO LLC
050672	09/23/2016	\$1,609.08	42340	ANDREW HOPKINS
050673	09/23/2016	\$214.80	50098	LIGHTING SUPPLY CO
050674	09/23/2016	\$375.00	50835	MAS/FPS MI Assoc of State and Federal Program Specialists
050675	09/23/2016	\$198,922.10	56100	MESSA DEPARTMENT 217901
050676	09/23/2016	\$50.00	56644	MASSW

050676	11/30/2016	-\$50.00	56644	MASSW
050677	09/23/2016	\$630.00	56645	MASB ATTN: ACCOUNTING
050678	09/23/2016	\$540.00	56787	STATE OF MICHIGAN
050679	09/23/2016	\$245.00	56890	MICHIGAN SCHOOL COUNSELOR ASSN.
050680	09/23/2016	\$274.00	57026	MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI
050681	09/23/2016	\$750.00	57670	MSBOA
050682	09/23/2016	\$425.00	57699	M A S A
050683	09/23/2016	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
050684	09/23/2016	\$66.00	62065	NAEYC NAT ASSOC ED YNG CHIL
050685	09/23/2016	\$4,552.50	62958	NEW IMAGE BUILDING SERVICES,INC
050686	09/23/2016	\$564.84	67649	PITNEY BOWES P O BOX 371896
050687	09/23/2016	\$1,897.85	68820	PURCHASE POWER
050690	09/23/2016	\$6,232.74	69685	QUILL CORP
050691	09/23/2016	\$1,224.39	70990	REALLY GOOD STUFF THE CINEMA CENTER
050692	09/23/2016	\$4,752.90	75745	KSS ENTERPRISES
050693	09/23/2016	\$157.98	85751	TOLEDO PHYSICAL ED
050694	09/23/2016	\$1,048.00	87293	UNITED LAWNSCAPE INC
050695	09/23/2016	\$245.07	87858	CHERYL PUZDRAKIEWICZ
050696	09/23/2016	\$3,362.04	94030	HOMETOWN SHOPPER, LLC
050697	09/23/2016	\$2,800.00	95050	ZANER BLOSER
050698	09/23/2016	\$60.00	MSC07	MISC PAYMENTS
050699	09/23/2016	\$154.00	MSC07	MISC PAYMENTS
050700	09/23/2016	\$715.18	MSC07	MISC PAYMENTS
050701	09/23/2016	\$2,100.00	12181	Road Runner Luxury Tours
050702	09/23/2016	\$33.23	12184	LEROY GITTENS
050703	09/23/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050704	09/23/2016	\$1,236.32	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050705	09/23/2016	\$10,408.29	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050706	09/23/2016	\$1,808.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050707	09/23/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
050708	09/23/2016	\$156.55	57694	MISDU DISBURSEMENT UNIT
050709	09/23/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050710	09/28/2016	\$2,000.00	12113	JAYE HILL
050711	09/30/2016	\$33.23	12184	LEROY GITTENS
050712	09/30/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050713	09/30/2016	\$1,236.32	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050714	09/30/2016	\$1,511.19	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
050715	09/30/2016	\$82.48	28075	MARY JANE M ELLIOTT PC P32732
050716	09/30/2016	\$10,497.50	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050717	09/30/2016	\$1,808.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050718	09/30/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM

050719	09/30/2016	\$355.41	57694	MISDU DISBURSEMENT UNIT
050720	09/30/2016	\$4,171.56	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
050721	09/30/2016	\$151.50	65898	U.S. DEPARTMENT OF JUSTICE NCIF
050722	09/30/2016	\$31,362.71	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
050723	09/30/2016	\$336.88	80062	STATE OF MICHIGAN
050724	09/30/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050725	10/07/2016	\$156.04	00560	AT&T
050726	10/07/2016	\$327.99	00560	AT&T
050727	10/07/2016	\$700.00	00560	AT&T
050728	10/07/2016	\$579.44	00560	AT&T
050729	10/07/2016	\$3,640.00	06485	APPLE COMPUTER EDUCATION SALES
050730	10/07/2016	\$689.60	06591	AVENTRIC TECHNOLOGIES
050731	10/07/2016	\$175.00	07324	B & B GREASE TRP INC
050732	10/07/2016	\$31.53	07329	ROBIN BARONE
050733	10/07/2016	\$2,396.00	07980	BARNES & NOBLE
050734	10/07/2016	\$446.97	11711	James J. Dennis
050735	10/07/2016	\$144.00	11785	Hall Family Graphics & Printing
050736	10/07/2016	\$55.72	11889	PORTIA KEMP
050737	10/07/2016	\$106.00	11930	DATA MANAGEMENT, INC.
050738	10/07/2016	\$745.50	11967	Textbook Warehouse, LLC Vintage Book Co.
050739	10/07/2016	\$119.66	11968	ANDREA CAWLEY
050740	10/07/2016	\$235.14	12004	Monoprice, Inc.
050741	10/07/2016	\$230.89	12063	Steve Hammel/Team Store
050742	10/07/2016	\$437.01	12075	SEPTEMBER WELLAMS
050743	10/07/2016	\$2,000.00	12113	JAYE HILL
050744	10/07/2016	\$521.00	12125	Phillips Sign & Lighting
050745	10/07/2016	\$335.00	12132	Pac-Van, Inc
050747	10/07/2016	\$4,763.21	12148	PRECISION HUMAN RESOURCE SOLUTIONS
050748	10/07/2016	\$313.75	12212	Alimar Transportation Services, Inc
050749	10/07/2016	\$489.90	12260	theofficesupplyguys.com tMadison-Troy Office Supply
050750	10/07/2016	\$12,250.00	12317	Neighborhood Legal Services of MI
050751	10/07/2016	\$878.00	12320	Swivl
050752	10/07/2016	\$64.50	12333	LaShanda Midgett
050753	10/07/2016	\$800.00	12334	HUDL Agile Sports Technologies
050754	10/07/2016	\$1,587.00	12335	Camp Copneconic
050755	10/07/2016	\$195.00	12336	Embree Sign Co.
050756	10/07/2016	\$425.00	12338	National Student Clearinghouse
050757	10/07/2016	\$64.50	12339	Jackie Turnboe
050758	10/07/2016	\$4,800.00	12340	The Manhood Project, LLC
050759	10/07/2016	\$3,500.00	12341	Miller, Canfield, Paddock & Stone, PLC
050760	10/07/2016	\$189.00	12342	NSS Northern Speech Services

050761	10/07/2016	\$2,001.80	14756	CENTRAL MICHIGAN PAPER
050762	10/07/2016	\$2,172.00	15391	CHARTWELLS COMPASS INC
050763	10/07/2016	\$59.94	18675	CONSTRUCTIVE PLAYTHING
050764	10/07/2016	\$450.00	20180	BRENDA CRANE
050766	10/07/2016	\$455.00	20360	CRYSTAL LAVERN WHITE-SIMMONS
050767	10/07/2016	\$70.50	22365	OCCUPATIONAL HEALTH CENTERS
050768	10/07/2016	\$22,206.90	22386	DTE ENERGY
050769	10/07/2016	\$1,205.00	22388	DETROIT INSTITUTE FOR CHILDREN
050770	10/07/2016	\$290.00	26400	EASTSIDE LOCKSMITHS
050771	10/07/2016	\$2,232.00	29005	CONSTELLATION
050772	10/07/2016	\$91.05	30300	FEDERAL EXPRESS P O BOX 371461
050773	10/07/2016	\$41.98	35000	GILBERT'S PRO HARDWARE
050774	10/07/2016	\$27.87	36390	JANET GOTTSLEBEN
050775	10/07/2016	\$39,329.64	39615	HARPER WDS SCHOOL DIST
050776	10/07/2016	\$2,107.50	41459	HOOVER ELECTRIC
050777	10/07/2016	\$645.60	41880	HM RECEIVABLES CO LLC
050778	10/07/2016	\$120.75	42422	HUNGRY HOWIE'S
050779	10/07/2016	\$7,743.62	45587	GreatAmerica Leasing Corporation
050780	10/07/2016	\$2,319.61	48153	KAPLAN EARLY LEARNING CO
050781	10/07/2016	\$290.86	49957	RYAN LOONEY
050782	10/07/2016	\$308.40	50510	LOWE'S HOME CENTERS HWM 1677
050783	10/07/2016	\$199.00	50850	MASSP
050784	10/07/2016	\$75.00	52465	MACOMB INTERMEDIATE SCHOOL DISTRICT
050785	10/07/2016	\$285.00	56645	MASB ATTN: ACCOUNTING
050786	10/07/2016	\$1,000.00	57026	MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI
050787	10/07/2016	\$18,553.00	57579	PLAYWORLD MIDSTATES
050788	10/07/2016	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
050789	10/07/2016	\$385.00	61960	NASSP
050791	10/07/2016	\$3,125.64	63330	SPRINT
050792	10/07/2016	\$109.66	65238	OFFICE DEPOT
050794	10/07/2016	\$3,033.33	69685	QUILL CORP
050795	10/07/2016	\$424.52	69690	DAVID RABBIDEAU
050796	10/07/2016	\$3,022.99	76260	SCHOLASTIC INC
050797	10/07/2016	\$977.73	76307	SCHOLASTIC CLASSROOM MAGAZINE
050798	10/07/2016	\$1,532.52	76503	SCHOOL SPECIALTY
050799	10/07/2016	\$13,242.97	76799	SECURITAS SECURITY SERVICES USA, INC
050800	10/07/2016	\$102.00	76885	SEHI COMPUTER INC
050801	10/07/2016	\$384.80	77540	SERVICAR OF MI INC
050802	10/07/2016	\$23,077.67	78200	SJR PAVEMENT REPAIR
050803	10/07/2016	\$2,647.99	80120	SUPERIOR TEXT, LLC
050804	10/07/2016	\$895.00	85751	TOLEDO PHYSICAL ED

050805	10/07/2016	\$668.00	86324	TRANSACT COMMUNICATIONS INC
050806	10/07/2016	\$612.48	86551	TRINITY INC
050807	10/07/2016	\$211.37	87858	CHERYL PUZDRAKIEWICZ
050808	10/07/2016	\$24,434.00	90953	WCCCD BOOKSTORE
050809	10/07/2016	\$2,707.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
050810	10/07/2016	\$109.00	90996	WAYNE STATE UNIVERSITY
050813	10/07/2016	\$725.67	92411	LORI WIERBICKI
050814	10/07/2016	\$596.50	MSC07	MISC PAYMENTS
050815	10/26/2016	\$33.23	12184	LEROY GITTENS
050816	10/26/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050817	10/26/2016	\$1,236.32	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050818	10/26/2016	\$82.48	28075	MARY JANE M ELLIOTT PC P32732
050818	11/07/2016	-\$82.48	28075	MARY JANE M ELLIOTT PC P32732
050819	10/26/2016	\$10,526.66	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050820	10/26/2016	\$1,808.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050821	10/26/2016	\$2,073.87	39615	HARPER WDS SCHOOL DIST
050822	10/26/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
050823	10/26/2016	\$426.22	57694	MISDU DISBURSEMENT UNIT
050824	10/26/2016	\$151.50	65898	U.S. DEPARTMENT OF JUSTICE NCIF
050825	10/26/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050826	11/04/2016	\$72.36	20180	BRENDA CRANE
050827	11/04/2016	\$6,069.70	45587	GreatAmerica Leasing Corporation
050828	10/21/2016	\$2,578.00	06485	APPLE COMPUTER EDUCATION SALES
050829	10/21/2016	\$947.70	07086	AUDIO SENTRY
050830	10/21/2016	\$141.30	07755	BRENDA BAN
050831	10/21/2016	\$562.50	11594	Convergent Technology Partners LLC
050832	10/21/2016	\$80.00	11756	AP Examinations
050833	10/21/2016	\$34,380.00	11771	ATS Educational Consulting Services
050834	10/21/2016	\$100.00	11865	SAM'S CLUB
050835	10/21/2016	\$9,187.50	11868	KAPLAN K12 LEARNING SERVICES LLC
050836	10/21/2016	\$255.00	11904	ARC MICHIGAN
050837	10/21/2016	\$102.60	11988	MARK MILLER
050838	10/21/2016	\$408.57	12063	Steve Hammel/Team Store
050839	10/21/2016	\$2,160.00	12092	Medstar, Inc
050840	10/21/2016	\$204.00	12120	Rose Pest Solutions
050844	10/21/2016	\$11,968.59	12148	PRECISION HUMAN RESOURCE SOLUTIONS
050845	10/21/2016	\$1,750.00	12209	Blake eLearning US
050846	10/21/2016	\$1,081.50	12212	Alimar Transportation Services, Inc
050847	10/21/2016	\$182.87	12236	Fun and Function LLC
050848	10/21/2016	\$180.00	12239	Empire Disposal
050849	10/21/2016	\$2,111.00	12321	AGiRepair

050850	10/21/2016	\$80.00	12328	Michigan School Vocal Music Association
050851	10/21/2016	\$725.89	12332	DUFFY'S EDUCATIONAL RESOURCES, INC.
050852	10/21/2016	\$189.00	12342	NSS Northern Speech Services
050853	10/21/2016	\$300.00	12343	GDI Transportation
050854	10/21/2016	\$1,617.00	12701	CDWG
050855	10/21/2016	\$16,579.70	14275	TEOMA SYSTEMS
050856	10/21/2016	\$131,628.81	15391	CHARTWELLS COMPASS INC
050857	10/21/2016	\$148.00	16675	COACH'S ICE CREAM JON PRICE
050858	10/21/2016	\$102.68	20180	BRENDA CRANE
050859	10/21/2016	\$41.91	21170	DE RONNE HARDWARE
050860	10/21/2016	\$4,864.99	23505	DIGITAL AGE TECHNOLOGIES INC
050861	10/21/2016	\$240.00	25851	DUAL TEMP MECHANICAL & REFRIG INC
050862	10/21/2016	\$160.91	26500	EASTSIDE MUSIC LTD
050863	10/21/2016	\$5,397.00	32078	FRONTLINE PLACEMENT TECHNOLOGIES INC
050864	10/21/2016	\$138.79	33534	GEORGE'S AUTO PARTS INC
050865	10/21/2016	\$117.40	35000	GILBERT'S PRO HARDWARE
050866	10/21/2016	\$538.92	36390	JANET GOTTSLEBEN
050867	10/21/2016	\$115.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
050868	10/21/2016	\$196.00	39590	HARPER WOODS CITY OF
050869	10/21/2016	\$2,329.46	41459	HOOVER ELECTRIC
050870	10/21/2016	\$105.90	42340	ANDREW HOPKINS
050871	10/21/2016	\$552.74	44520	J.W. Pepper & Son, Inc.
050872	10/21/2016	\$173.72	45587	GreatAmerica Leasing Corporation
050873	10/21/2016	\$400.00	47200	K & K MAINT SERVICES
050874	10/21/2016	\$33.16	48220	KERRY KRUEGER
050875	10/21/2016	\$711.44	48450	LAKESHORE LEARNING
050876	10/21/2016	\$189,263.21	56100	MESSA DEPARTMENT 217901
050877	10/21/2016	\$555.00	57260	MEMSPA
050878	10/21/2016	\$1,507.50	62958	NEW IMAGE BUILDING SERVICES,INC
050879	10/21/2016	\$563.46	69685	QUILL CORP
050880	10/21/2016	\$29.32	69690	DAVID RABBIDEAU
050881	10/21/2016	\$2,334.25	75745	KSS ENTERPRISES
050890	10/21/2016	\$6,955.74	76503	SCHOOL SPECIALTY
050891	10/21/2016	\$61.59	76798	SECRET, WARDLE, LYNCH, HAMPTON, TRUOX AND MORLEY, PC
050892	10/21/2016	\$7,507.16	76799	SECURITAS SECURITY SERVICES USA, INC
050893	10/21/2016	\$276.25	77540	SERVICAR OF MI INC
050894	10/21/2016	\$4,164.00	80120	SUPERIOR TEXT, LLC
050895	10/21/2016	\$638.64	80801	CHARLES STIVER
050896	10/21/2016	\$800.00	82104	SUSIE MEDIA
050897	10/21/2016	\$27.84	86551	TRINITY INC
050898	10/21/2016	\$631.59	86675	BRIAN TURK

050899	10/21/2016	\$275.50	87858	CHERYL PUZDRAKIEWICZ
050900	10/21/2016	\$4,743.00	90953	WCCCD BOOKSTORE
050900	03/02/2017	-\$4,743.00	90953	WCCCD BOOKSTORE
050901	10/21/2016	\$1,115.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
050902	10/21/2016	\$225.00	MSC07	MISC PAYMENTS
050903	11/04/2016	\$1,035.99	00560	AT&T
050904	11/04/2016	\$128.00	03600	AMERICA'S FINEST
050905	11/04/2016	\$106.54	07329	ROBIN BARONE
050906	11/04/2016	\$400.00	07756	BLUELINE IRRIGATION
050907	11/04/2016	\$299.00	08789	B&H FOTO & ELECTRONICS CORP
050908	11/04/2016	\$13.45	10086	MARGARET TAYLOR
050909	11/04/2016	\$240.00	10118	TEE PEE INC
050910	11/04/2016	\$282.34	11711	James J. Dennis
050911	11/04/2016	\$697.00	11749	DECA Chapter 23-068
050912	11/04/2016	\$220,599.00	11771	ATS Educational Consulting Services
050913	11/04/2016	\$277.84	11818	EAI Education
050914	11/04/2016	\$430.21	11948	FRANCIS BROOKS
050915	11/04/2016	\$125.64	11992	LITCHFIELD CLEMENT
050916	11/04/2016	\$1,060.00	12048	FireFly Computers
050917	11/04/2016	\$3,575.00	12059	Interstate Security, Inc
050918	11/04/2016	\$239.15	12075	SEPTEMBER WELLAMS
050919	11/04/2016	\$297.00	12084	Detroit Symphony Orchestra
050919	11/14/2016	-\$297.00	12084	Detroit Symphony Orchestra
050920	11/04/2016	\$599.97	12107	PESI
050921	11/04/2016	\$2,000.00	12113	JAYE HILL
050922	11/04/2016	\$335.00	12132	Pac-Van, Inc
050923	11/04/2016	\$11,250.00	12144	Greatness Camp, LLC
050928	11/04/2016	\$16,787.63	12148	PRECISION HUMAN RESOURCE SOLUTIONS
050929	11/04/2016	\$2,183.00	12212	Alimar Transportation Services, Inc
050930	11/04/2016	\$9,260.20	12260	theofficesupplyguys.com tMadison-Troy Office Supply
050931	11/04/2016	\$3,000.00	12340	The Manhood Project, LLC
050932	11/04/2016	\$64.50	12344	Danielle Rugley
050933	11/04/2016	\$1,547.00	12345	Hagopian
050934	11/04/2016	\$64.50	12346	Nicole Hood
050935	11/04/2016	\$2,030.00	12347	Still to Reel Productions
050936	11/04/2016	\$134.36	12349	ASHELY CIEPLAK
050937	11/04/2016	\$425.00	12351	Jahquan Hawkins
050938	11/04/2016	\$64.50	12352	CHRISTINE SKERRITT
050939	11/04/2016	\$15.12	12355	JEFFREY EDWARDS
050940	11/04/2016	\$21.60	15466	CHERILYN NAGEY
050941	11/04/2016	\$17.29	22386	DTE ENERGY



050942	11/04/2016	\$30.00	26500	EASTSIDE MUSIC LTD
050943	11/04/2016	\$1,781.20	31250	FOLLETT LIBRARY BOOK COMPANY
050944	11/04/2016	\$80.88	35000	GILBERT'S PRO HARDWARE
050945	11/04/2016	\$202.10	36400	GRAINGER
050946	11/04/2016	\$6,223.31	39590	HARPER WOODS CITY OF
050947	11/04/2016	\$99.63	41405	HOME DEPOT/GEFC DEPT 32-2501359099
050948	11/04/2016	\$63.29	47449	LINDA KELLY
050949	11/04/2016	\$70.00	47765	KAREN KLEMPAY
050950	11/04/2016	\$33.16	48220	KERRY KRUEGER
050951	11/04/2016	\$657.55	50510	LOWE'S HOME CENTERS HWM 1677
050952	11/04/2016	\$850.00	50850	MASSP
050953	11/04/2016	\$383.00	56645	MASB ATTN: ACCOUNTING
050954	11/04/2016	\$125.00	56894	MICHIGAN SCHOOL PUBLIC RELATIONS ASSOCIATIONS MSPRA
050955	11/04/2016	\$15,275.00	57695	MICHIGAN VIRTUAL UNIVERSITY
050956	11/04/2016	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
050957	11/04/2016	\$9.48	61800	NASCO ARTS AND CRAFTS
050958	11/04/2016	\$8,535.00	62696	NCS PEARSON INC
050959	11/04/2016	\$1,183.00	65236	NORM'S PLUMBING
050960	11/04/2016	\$1,073.22	65238	OFFICE DEPOT
050961	11/04/2016	\$74.95	65325	ORIENTAL TRADING CO
050965	11/04/2016	\$137.86	76503	SCHOOL SPECIALTY
050966	11/04/2016	\$9,084.51	76799	SECURITAS SECURITY SERVICES USA, INC
050967	11/04/2016	\$199.97	80062	STATE OF MICHIGAN
050968	11/04/2016	\$800.00	82104	SUSIE MEDIA
050969	11/04/2016	\$425.00	87293	UNITED LAWNSCAPE INC
050970	11/04/2016	\$608.13	90950	JILL QUARKER
050971	11/04/2016	\$14.99	91181	WEINGARTZ
050972	11/04/2016	\$4,991.00	91776	CRAIG WHITE
050973	11/04/2016	\$262.50	MSC07	MISC PAYMENTS
050974	11/04/2016	\$146.90	MSC07	MISC PAYMENTS
050975	11/04/2016	\$145.98	MSC07	MISC PAYMENTS
050977	11/04/2016	\$2,876.75	69685	QUILL CORP
050978	11/04/2016	\$362.50	75745	KSS ENTERPRISES
050979	11/05/2016	\$33.23	12184	LEROY GITTENS
050980	11/05/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
050981	11/05/2016	\$561.00	15001	CHAPTER 13 STANDING TRUSTEE
050982	11/05/2016	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
050983	11/05/2016	\$956.65	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
050984	11/05/2016	\$10,559.64	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050985	11/05/2016	\$1,808.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
050986	11/05/2016	\$5,005.84	39592	HW EDUCATION ASSOC JOSEPH PERRINO

050987	11/05/2016	\$2,062.76	39615	HARPER WDS SCHOOL DIST
050988	11/05/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
050989	11/05/2016	\$284.60	57694	MISDU DISBURSEMENT UNIT
050990	11/05/2016	\$3,909.70	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
050991	11/05/2016	\$151.50	65898	U.S. DEPARTMENT OF JUSTICE NCIF
050992	11/05/2016	\$19,944.98	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
050993	11/05/2016	\$322.63	80062	STATE OF MICHIGAN
050994	11/05/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
050995	11/08/2016	\$208.00	80062	STATE OF MICHIGAN
050996	11/17/2016	\$460.00	13231	DEBORAH ROBERTSON
050997	11/17/2016	\$6,069.70	45587	GreatAmerica Leasing Corporation
050998	11/17/2016	\$208.00	80062	STATE OF MICHIGAN
050998	12/06/2016	-\$208.00	80062	STATE OF MICHIGAN
050999	11/18/2016	\$33.23	12184	LEROY GITTENS
051000	11/18/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051001	11/18/2016	\$64.50	12358	VINCENT HARRIS
051002	11/18/2016	\$64.50	12361	JALEN WELLS
051003	11/18/2016	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051004	11/18/2016	\$561.00	15001	CHAPTER 13 STANDING TRUSTEE
051005	11/18/2016	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051006	11/18/2016	\$10,559.64	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051007	11/18/2016	\$1,808.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051008	11/18/2016	\$5,005.84	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051009	11/18/2016	\$2,074.56	39615	HARPER WDS SCHOOL DIST
051010	11/18/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051011	11/18/2016	\$284.60	57694	MISDU DISBURSEMENT UNIT
051012	11/18/2016	\$151.50	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051013	11/18/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051014	11/18/2016	\$76.84	00560	AT&T
051015	11/18/2016	\$74.62	00560	AT&T
051016	11/18/2016	\$394.06	00615	AQUATICS SOURCE, LLC
051017	11/18/2016	\$74.00	03600	AMERICA'S FINEST
051018	11/18/2016	\$1,152.00	06475	APAC AND PACKAGING
051019	11/18/2016	\$239.00	06850	ASSOCIATION SUP'VISION AND CURRICULUM DEVELP
051020	11/18/2016	\$156.20	07755	BRENDA BAN
051021	11/18/2016	\$300.00	08367	Bean Bros. Trophy and Award Co.
051022	11/18/2016	\$412.00	10351	BIG TOP PARTY RENTALS
051023	11/18/2016	\$970.00	11582	ELIZABETH SCHMIDT
051024	11/18/2016	\$85.00	11749	DECA Chapter 23-068
051025	11/18/2016	\$270.00	11861	MEI Total Elevator Solutions
051026	11/18/2016	\$9,187.50	11868	KAPLAN K12 LEARNING SERVICES LLC

051027	11/18/2016	\$30.89	11969	JULIEANNA KARSHINA
051028	11/18/2016	\$170.75	11988	MARK MILLER
051029	11/18/2016	\$103.89	12075	SEPTEMBER WELLAMS
051030	11/18/2016	\$262.00	12084	Detroit Symphony Orchestra
051030	12/16/2016	-\$262.00	12084	Detroit Symphony Orchestra
051031	11/18/2016	\$447.50	12094	Classic Wear LLC
051032	11/18/2016	\$204.00	12120	Rose Pest Solutions
051033	11/18/2016	\$1,760.00	12129	BLUEWATER BOILER & MECHANICAL, INC.
051037	11/18/2016	\$15,687.73	12148	PRECISION HUMAN RESOURCE SOLUTIONS
051038	11/18/2016	\$119.37	12223	MICHELLE MATON
051039	11/18/2016	\$180.00	12239	Empire Disposal
051040	11/18/2016	\$731.00	12257	CreateMyTee, LLC
051041	11/18/2016	\$426.60	12258	Charles Penn
051042	11/18/2016	\$598.00	12321	AGiRepair
051043	11/18/2016	\$3,000.00	12340	The Manhood Project, LLC
051044	11/18/2016	\$208.00	12353	Motor City Athletic Apparel
051045	11/18/2016	\$1,025.00	12360	Bareman and Associates, Inc
051046	11/18/2016	\$312.57	12700	AMERICAN OFFICE SOLUTIONS (AOS)
051047	11/18/2016	\$2,690.97	12701	CDWG
051048	11/18/2016	\$695.00	13244	CAREER CRUISING
051049	11/18/2016	\$2,992.20	14756	CENTRAL MICHIGAN PAPER
051050	11/18/2016	\$209.83	15000	CHANNING L BETE CO INC
051051	11/18/2016	\$123,413.13	15391	CHARTWELLS COMPASS INC
051052	11/18/2016	\$65.82	21170	DE RONNE HARDWARE
051053	11/18/2016	\$21.90	22275	DEMCO
051054	11/18/2016	\$21,838.27	22386	DTE ENERGY
051055	11/18/2016	\$58.91	22386	DTE ENERGY
051056	11/18/2016	\$41.79	22386	DTE ENERGY
051057	11/18/2016	\$38.10	22386	DTE ENERGY
051058	11/18/2016	\$35.22	22386	DTE ENERGY
051059	11/18/2016	\$3,575.26	22388	DETROIT INSTITUTE FOR CHILDREN
051060	11/18/2016	\$1,537.80	25851	DUAL TEMP MECHANICAL & REFRIG INC
051061	11/18/2016	\$899.18	25951	INACOMP TECHNICAL SERVICES GROUP ,LLC
051062	11/18/2016	\$1,996.20	29005	CONSTELLATION
051063	11/18/2016	\$8.24	32689	TAMMY VANDERVLUCHT
051064	11/18/2016	\$56.76	33534	GEORGE'S AUTO PARTS INC
051065	11/18/2016	\$111.29	35000	GILBERT'S PRO HARDWARE
051066	11/18/2016	\$167.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
051067	11/18/2016	\$6,009.13	39590	HARPER WOODS CITY OF
051068	11/18/2016	\$1,081.11	41405	HOME DEPOT/GECF DEPT 32-2501359099
051069	11/18/2016	\$45.00	42340	ANDREW HOPKINS

051070	11/18/2016	\$66.50	42422	HUNGRY HOWIE'S
051071	11/18/2016	\$199.72	45587	GreatAmerica Leasing Corporation
051072	11/18/2016	\$514.89	48450	LAKESHORE LEARNING
051073	11/18/2016	\$549.24	50098	LIGHTING SUPPLY CO
051074	11/18/2016	\$182,738.36	56100	MESSA DEPARTMENT 217901
051075	11/18/2016	\$800.00	57026	MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI
051076	11/18/2016	\$425.00	57699	M A S A
051077	11/18/2016	\$750.00	57825	MIEM STE 300 MI INST EDUC MANAGEMT
051078	11/18/2016	\$1,132.50	62958	NEW IMAGE BUILDING SERVICES,INC
051079	11/18/2016	\$84.62	65238	OFFICE DEPOT
051080	11/18/2016	\$109.96	65325	ORIENTAL TRADING CO
051081	11/18/2016	\$580.88	67690	POSITIVE PROMOTIONS
051082	11/18/2016	\$84.99	68820	PURCHASE POWER
051084	11/18/2016	\$2,691.54	69685	QUILL CORP
051085	11/18/2016	\$1,949.32	69690	DAVID RABBIDEAU
051086	11/18/2016	\$1,655.00	73442	Kirk, Huth & Lange, PLC Attorneys At Law
051087	11/18/2016	\$7,448.11	76799	SECURITAS SECURITY SERVICES USA, INC
051095	11/18/2016	\$2,404.00	91776	CRAIG WHITE
051096	11/18/2016	\$1,298.00	94030	HOMETOWN SHOPPER, LLC
051097	11/18/2016	\$5,600.00	95050	ZANER BLOSER
051098	11/18/2016	\$490.00	95100	James Zink
051099	11/18/2016	\$650.00	77540	SERVICAR OF MI INC
051100	11/18/2016	\$290.70	84223	TIME FOR KIDS
051101	11/18/2016	\$173.79	87178	UNITY SCHOOL BUS PARTS
051102	11/18/2016	\$527.17	87858	CHERYL PUZDRAKIEWICZ
051103	11/18/2016	\$8,900.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
051104	11/18/2016	\$3,866.00	91170	WENGER CORPORATION
051105	11/18/2016	\$426.31	91181	WEINGARTZ
051106	12/01/2016	\$701.04	00560	AT&T
051107	12/01/2016	\$327.99	00560	AT&T
051108	12/01/2016	\$781.30	00615	AQUATICS SOURCE, LLC
051109	12/01/2016	\$93.95	08787	TODD BIEDERWOLF
051110	12/01/2016	\$365.00	10118	TEE PEE INC
051111	12/01/2016	\$41.04	10570	DEBORAH BLOOMHUFF
051112	12/01/2016	\$5,345.00	11585	BrainPOP
051113	12/01/2016	\$102.60	11588	HEATHER ROGERS
051114	12/01/2016	\$845.69	11711	James J. Dennis
051115	12/01/2016	\$189,644.62	11771	ATS Educational Consulting Services
051116	12/01/2016	\$6,167.00	11874	IRRE
051117	12/01/2016	\$2,666.67	12113	JAYE HILL
051118	12/01/2016	\$335.00	12132	Pac-Van, Inc

051119	12/01/2016	\$5,625.00	12144	Greatness Camp, LLC
051120	12/01/2016	\$4,300.00	12146	Mari Tours & Transportation, LLC
051125	12/01/2016	\$17,933.22	12148	PRECISION HUMAN RESOURCE SOLUTIONS
051126	12/01/2016	\$4,940.75	12212	Alimar Transportation Services, Inc
051127	12/01/2016	\$17,200.00	12227	URBAN LEADERSHIP SPECIALIST INC.
051128	12/01/2016	\$101.95	12236	Fun and Function LLC
051129	12/01/2016	\$115.00	12258	Charles Penn
051130	12/01/2016	\$22,436.20	12260	theofficesupplyguys.com tMadison-Troy Office Supply
051131	12/01/2016	\$255.89	12276	Metroline, Inc.
051132	12/01/2016	\$3,000.00	12340	The Manhood Project, LLC
051133	12/01/2016	\$93.10	12359	CHRISTINA VERKEST
051134	12/01/2016	\$838.50	12365	City Express Services
051135	12/01/2016	\$95.37	12366	ANGELINA ROBB
051136	12/01/2016	\$1,545.00	12367	DeCarlo's Banquet & Convention Center
051137	12/01/2016	\$64.50	12368	NIARA GUINYARD
051138	12/01/2016	\$24.57	12701	CDWG
051139	12/01/2016	\$320.00	14275	TEOMA SYSTEMS
051140	12/01/2016	\$72.36	20180	BRENDA CRANE
051140	12/02/2016	-\$72.36	20180	BRENDA CRANE
051141	12/01/2016	\$1,631.16	25851	DUAL TEMP MECHANICAL & REFRIG INC
051142	12/01/2016	\$567.86	26500	EASTSIDE MUSIC LTD
051143	12/01/2016	\$63.82	28076	MARY JOAN MANNINO
051144	12/01/2016	\$2,401.87	29005	CONSTELLATION
051145	12/01/2016	\$112.58	35000	GILBERT'S PRO HARDWARE
051146	12/01/2016	\$155.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
051147	12/01/2016	\$25,000.00	39590	HARPER WOODS CITY OF
051148	12/01/2016	\$1,750.00	41459	HOOVER ELECTRIC
051149	12/01/2016	\$57.75	44520	J.W. Pepper & Son, Inc.
051150	12/01/2016	\$8,310.51	45587	GreatAmerica Leasing Corporation
051151	12/01/2016	\$33.16	48220	KERRY KRUEGER
051152	12/01/2016	\$1,996.57	55450	MCGRAW HILL
051153	12/01/2016	\$70.00	56644	MASSW
051154	12/01/2016	\$360.00	56645	MASB ATTN: ACCOUNTING
051154	12/05/2016	-\$360.00	56645	MASB ATTN: ACCOUNTING
051155	12/01/2016	\$9,597.00	57579	PLAYWORLD MIDSTATES
051156	12/01/2016	\$240.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
051157	12/01/2016	\$661.08	63330	SPRINT
051158	12/01/2016	\$675.00	65236	NORM'S PLUMBING
051159	12/01/2016	\$99.40	67035	DAVID PERRY
051160	12/01/2016	\$98.00	68520	PSAT/NMSQT
051162	12/01/2016	\$2,075.88	69685	QUILL CORP

051163	12/01/2016	\$222.90	73440	ROULOS PLUMBING AND HEATING COMPANY
051164	12/01/2016	\$4,197.60	76503	SCHOOL SPECIALTY
051165	12/01/2016	\$6,942.01	76799	SECURITAS SECURITY SERVICES USA, INC
051166	12/01/2016	\$3,303.00	77577	SETSEG
051167	12/01/2016	\$1,400.00	87800	UNIV OF MI-DEARBON
051168	12/01/2016	\$109.30	87858	CHERYL PUZDRAKIEWICZ
051170	12/01/2016	\$633.72	87858	CHERYL PUZDRAKIEWICZ
051171	12/01/2016	\$5,520.00	95050	ZANER BLOSER
051172	12/01/2016	\$184.03	MSC07	MISC PAYMENTS
051173	12/01/2016	\$262.50	MSC07	MISC PAYMENTS
051174	12/01/2016	\$196.99	MSC07	MISC PAYMENTS
051175	12/01/2016	\$32.40	MSC07	MISC PAYMENTS
051176	12/01/2016	\$110.16	MSC07	MISC PAYMENTS
051177	12/01/2016	\$189.21	MSC07	MISC PAYMENTS
051178	12/01/2016	\$203.47	MSC07	MISC PAYMENTS
051179	12/01/2016	\$31.10	MSC07	MISC PAYMENTS
051180	12/02/2016	\$33.23	12184	LEROY GITTENS
051181	12/02/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051182	12/02/2016	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051183	12/02/2016	\$561.00	15001	CHAPTER 13 STANDING TRUSTEE
051184	12/02/2016	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051185	12/02/2016	\$985.78	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
051186	12/02/2016	\$10,347.63	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051187	12/02/2016	\$1,808.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051188	12/02/2016	\$5,071.40	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051189	12/02/2016	\$2,074.56	39615	HARPER WDS SCHOOL DIST
051190	12/02/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051191	12/02/2016	\$284.60	57694	MISDU DISBURSEMENT UNIT
051192	12/02/2016	\$3,909.70	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
051193	12/02/2016	\$151.50	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051194	12/02/2016	\$18,714.40	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
051195	12/02/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051196	12/02/2016	\$360.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
051197	12/02/2016	\$2,831.90	91776	CRAIG WHITE
051198	12/09/2016	\$250.00	83814	T4T TAKEDOWN IN MOTOWN INC
051199	12/16/2016	\$151.80	00560	AT&T
051200	12/16/2016	\$247.75	00615	AQUATICS SOURCE, LLC
051201	12/16/2016	\$123.79	01524	ALL SEASONS OUTDOOR EQUIPMENT INC
051202	12/16/2016	\$4,677.00	06485	APPLE COMPUTER EDUCATION SALES
051203	12/16/2016	\$150.00	06486	ARMADA AREA SCHOOLS ATTN: ATHLETICS
051204	12/16/2016	\$297.25	06520	ASHLEY E. LONG

051205	12/16/2016	\$772.80	07981	BAVARIAN INN
051206	12/16/2016	\$53.58	08787	TODD BIEDERWOLF
051207	12/16/2016	\$44.71	11582	ELIZABETH SCHMIDT
051208	12/16/2016	\$562.50	11594	Convergent Technology Partners LLC
051209	12/16/2016	\$5,000.00	11630	Banach, Banach & Cassidy
051210	12/16/2016	\$52,316.00	11771	ATS Educational Consulting Services
051211	12/16/2016	\$9,187.50	11868	KAPLAN K12 LEARNING SERVICES LLC
051212	12/16/2016	\$1,050.00	11974	IXL Learning
051213	12/16/2016	\$76.81	11992	LITCHFIELD CLEMENT
051214	12/16/2016	\$245.00	12000	BUREAU OF EDUCATION & RESEARCH
051215	12/16/2016	\$64.00	12084	Detroit Symphony Orchestra
051216	12/16/2016	\$50.00	12086	MACAC -MICHIGAN ASSOCIATION FOR COLLEGE ADMISSION COUNSELING
051217	12/16/2016	\$382.80	12094	Classic Wear LLC
051218	12/16/2016	\$219.99	12107	PESI
051219	12/16/2016	\$3,333.34	12113	JAYE HILL
051220	12/16/2016	\$204.00	12120	Rose Pest Solutions
051221	12/16/2016	\$1,745.00	12129	BLUEWATER BOILER & MECHANICAL, INC.
051222	12/16/2016	\$335.00	12132	Pac-Van, Inc
051223	12/16/2016	\$5,625.00	12144	Greatness Camp, LLC
051233	12/16/2016	\$28,043.05	12148	PRECISION HUMAN RESOURCE SOLUTIONS
051234	12/16/2016	\$500.00	12156	Plaza Travel II Charters & Tours
051235	12/16/2016	\$460.52	12161	SCHRANDA COLLIER
051236	12/16/2016	\$65.99	12176	ROBIN FLUKER
051237	12/16/2016	\$1,742.75	12212	Alimar Transportation Services, Inc
051238	12/16/2016	\$180.00	12239	Empire Disposal
051239	12/16/2016	\$1,784.65	12260	theofficesupplyguys.com tMadison-Troy Office Supply
051240	12/16/2016	\$12,250.00	12317	Neighborhood Legal Services of MI
051241	12/16/2016	\$350.00	12347	Still to Reel Productions
051242	12/16/2016	\$471.93	12356	TFS TOTAL FILTRATION SERVICES
051243	12/16/2016	\$10,230.00	12364	INTERACTIVE HEALTH TECHNOLOGIES LLC
051244	12/16/2016	\$64.50	12370	Brandi Ellington-Jones
051245	12/16/2016	\$425.00	12372	GFL ENVIRONMENTAL USA INC.
051246	12/16/2016	\$204.14	12700	AMERICAN OFFICE SOLUTIONS (AOS)
051247	12/16/2016	\$4,246.06	12701	CDWG
051248	12/16/2016	\$200.00	14200	SHANNON ROGERS
051249	12/16/2016	\$109,616.68	15391	CHARTWELLS COMPASS INC
051250	12/16/2016	\$22.14	15466	CHERILYN NAGEY
051251	12/16/2016	\$19,176.37	22386	DTE ENERGY
051252	12/16/2016	\$0.29	22386	DTE ENERGY
051253	12/16/2016	\$2,510.51	22388	DETROIT INSTITUTE FOR CHILDREN
051254	12/16/2016	\$1,637.35	25851	DUAL TEMP MECHANICAL & REFRIG INC

051255	12/16/2016	\$641.20	26500	EASTSIDE MUSIC LTD
051256	12/16/2016	\$8.00	28076	MARY JOAN MANNINO
051257	12/16/2016	\$1,078.50	32595	LAFORCE, INC
051258	12/16/2016	\$52.81	33534	GEORGE'S AUTO PARTS INC
051259	12/16/2016	\$30.22	35000	GILBERT'S PRO HARDWARE
051260	12/16/2016	\$196.00	39590	HARPER WOODS CITY OF
051261	12/16/2016	\$45.00	42340	ANDREW HOPKINS
051262	12/16/2016	\$173.72	45587	GreatAmerica Leasing Corporation
051263	12/16/2016	\$117.01	47449	LINDA KELLY
051264	12/16/2016	\$814.24	49055	Learning Gizmos
051265	12/16/2016	\$161.16	50510	LOWE'S HOME CENTERS HWM 1677
051266	12/16/2016	\$177,364.37	56100	MESSA DEPARTMENT 217901
051267	12/16/2016	\$1,239.25	57700	MIDWEST AIR FILTER
051268	12/16/2016	\$1,180.00	57720	MICHIGAN TRANSITION SERVICES ASSOCIATION, INC
051269	12/16/2016	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
051270	12/16/2016	\$1,225.00	62930	NEOLA INC SUITE 103
051271	12/16/2016	\$716.25	62958	NEW IMAGE BUILDING SERVICES,INC
051272	12/16/2016	\$1,250.63	63330	SPRINT
051279	12/16/2016	\$0.00	76260	SCHOLASTIC INC
051280	12/16/2016	\$0.00	76799	SECURITAS SECURITY SERVICES USA, INC
051281	12/16/2016	\$0.00	77540	SERVICAR OF MI INC
051282	12/16/2016	\$67.00	80063	STATE OF MICHIGAN DEPT ENVIRON/ACCT SP
051283	12/16/2016	\$2,798.95	80120	SUPERIOR TEXT, LLC
051284	12/16/2016	\$800.00	82104	SUSIE MEDIA
051285	12/16/2016	\$250.00	87818	U S BANK CM-9705
051286	12/16/2016	\$306.51	92411	LORI WIERBICKI
051287	12/16/2016	\$18,000.00	92692	WINNING FUTURES
051288	12/16/2016	\$127.00	MSC07	MISC PAYMENTS
051289	12/16/2016	\$594.63	MSC07	MISC PAYMENTS
051290	12/16/2016	\$150.00	MSC07	MISC PAYMENTS
051291	12/16/2016	\$138.25	MSC07	MISC PAYMENTS
051291	01/09/2017	-\$138.25	MSC07	MISC PAYMENTS
051292	12/16/2016	\$1,939.48	68820	PURCHASE POWER
051293	12/16/2016	\$564.84	67649	PITNEY BOWES P O BOX 371896
051295	12/16/2016	\$1,288.07	69685	QUILL CORP
051296	12/16/2016	\$6,928.05	73442	Kirk, Huth & Lange, PLC Attorneys At Law
051297	12/16/2016	\$379.37	75745	KSS ENTERPRISES
051298	12/16/2016	\$33.32	12184	LEROY GITTENS
051299	12/16/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051300	12/16/2016	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051301	12/16/2016	\$561.00	15001	CHAPTER 13 STANDING TRUSTEE



051302	12/16/2016	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051303	12/16/2016	\$10,497.63	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051304	12/16/2016	\$1,958.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051305	12/16/2016	\$5,071.40	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051306	12/16/2016	\$2,046.78	39615	HARPER WDS SCHOOL DIST
051307	12/16/2016	\$400.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051308	12/16/2016	\$284.60	57694	MISDU DISBURSEMENT UNIT
051309	12/16/2016	\$151.50	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051310	12/16/2016	\$219.84	80062	STATE OF MICHIGAN
051311	12/16/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051312	01/23/2017	\$240,627.88	11771	ATS Educational Consulting Services
051315	12/20/2016	\$500.00	79606	ANDRAE HUDSON
051316	12/22/2016	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051317	12/22/2016	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051318	12/22/2016	\$561.00	15001	CHAPTER 13 STANDING TRUSTEE
051319	12/22/2016	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051320	12/22/2016	\$1,128.02	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
051321	12/22/2016	\$10,960.94	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051322	12/22/2016	\$1,958.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051323	12/22/2016	\$5,007.88	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051324	12/22/2016	\$2,046.78	39615	HARPER WDS SCHOOL DIST
051325	12/22/2016	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051326	12/22/2016	\$424.14	57694	MISDU DISBURSEMENT UNIT
051327	12/22/2016	\$4,057.96	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
051328	12/22/2016	\$151.50	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051329	12/22/2016	\$20,413.06	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
051330	12/22/2016	\$271.89	80062	STATE OF MICHIGAN
051331	12/22/2016	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051332	01/05/2017	\$150.00	12376	Metro Safe Company, Inc
051333	01/12/2017	\$2,905.52	00560	AT&T
051334	01/12/2017	\$531.30	00615	AQUATICS SOURCE, LLC
051335	01/12/2017	\$947.70	07086	AUDIO SENTRY
051336	01/12/2017	\$69.95	07755	BRENDA BAN
051337	01/12/2017	\$53.41	08787	TODD BIEDERWOLF
051338	01/12/2017	\$120.00	10086	MARGARET TAYLOR
051339	01/12/2017	\$142.62	10952	AIS CONSTRUCTION EQUIPMENT CORP INTERSTATE BILLING SERVICES
051340	01/12/2017	\$2,305.50	11711	James J. Dennis
051341	01/12/2017	\$170,465.17	11771	ATS Educational Consulting Services
051342	01/12/2017	\$4,439.00	11878	Edmentum
051343	01/12/2017	\$31.38	11988	MARK MILLER
051344	01/12/2017	\$323.73	12034	Teaching Strategies LLC

051345	01/12/2017	\$2,910.06	12063	Steve Hammel/Team Store
051346	01/12/2017	\$750.00	12113	JAYE HILL
051347	01/12/2017	\$204.00	12120	Rose Pest Solutions
051348	01/12/2017	\$2,020.00	12129	BLUEWATER BOILER & MECHANICAL, INC.
051349	01/12/2017	\$11,314.00	12130	Stafford-Smith, Inc.
051349	01/18/2017	-\$11,314.00	12130	Stafford-Smith, Inc.
051355	01/12/2017	\$18,285.21	12148	PRECISION HUMAN RESOURCE SOLUTIONS
051356	01/12/2017	\$73.50	12161	SCHRANDA COLLIER
051357	01/12/2017	\$1,080.00	12183	LUSTER LEARNING INSTITUTE
051358	01/12/2017	\$1,955.00	12212	Alimar Transportation Services, Inc
051359	01/12/2017	\$3,000.00	12340	The Manhood Project, LLC
051359	01/24/2017	-\$3,000.00	12340	The Manhood Project, LLC
051360	01/12/2017	\$232.57	12342	NSS Northern Speech Services
051361	01/12/2017	\$4,765.00	12350	StageRight
051362	01/12/2017	\$35.00	12369	TENISHA YANCEY
051363	01/12/2017	\$407.00	12375	ATP Assessments
051364	01/12/2017	\$5,862.00	12377	Eidex, LLC
051365	01/12/2017	\$870.00	12378	Bruner Plumbing & Heating C.
051366	01/12/2017	\$357.74	12379	Foster Blue Water Oil, LLC
051367	01/12/2017	\$1,150.18	12380	Emagine Royal Oak & Star Lanes
051368	01/12/2017	\$12,925.00	12381	Shock Brothers Floor Covering, Inc
051369	01/12/2017	\$742.11	12701	CDWG
051370	01/12/2017	\$84,138.44	15391	CHARTWELLS COMPASS INC
051372	01/12/2017	\$700.00	20360	CRYSTAL LAVERN WHITE-SIMMONS
051373	01/12/2017	\$478.90	21170	DE RONNE HARDWARE
051374	01/12/2017	\$19,174.78	22386	DTE ENERGY
051375	01/12/2017	\$2,701.75	22388	DETROIT INSTITUTE FOR CHILDREN
051376	01/12/2017	\$432.00	22581	DEVELOPMENTAL RESOURCES INC
051377	01/12/2017	\$240.00	25851	DUAL TEMP MECHANICAL & REFRIG INC
051378	01/12/2017	\$179.00	26400	EASTSIDE LOCKSMITHS
051379	01/12/2017	\$366.00	26500	EASTSIDE MUSIC LTD
051380	01/12/2017	\$4,256.51	29005	CONSTELLATION
051381	01/12/2017	\$3,765.93	32628	GCS SERVICE INC
051382	01/12/2017	\$19.30	32689	TAMMY VANDERVLUCHT
051383	01/12/2017	\$45.89	33534	GEORGE'S AUTO PARTS INC
051384	01/12/2017	\$17,883.64	33536	E GILBERTS & SONS
051385	01/12/2017	\$86.65	35000	GILBERT'S PRO HARDWARE
051386	01/12/2017	\$117.72	36400	GRAINER
051387	01/12/2017	\$115.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
051388	01/12/2017	\$34.03	36858	PHYLLIS GREENE
051389	01/12/2017	\$22,865.50	39590	HARPER WOODS CITY OF

051390	01/12/2017	\$303.71	41405	HOME DEPOT/GECF DEPT 32-2501359099
051391	01/12/2017	\$3,691.38	45587	GreatAmerica Leasing Corporation
051392	01/12/2017	\$61.47	47449	LINDA KELLY
051393	01/12/2017	\$33.59	48220	KERRY KRUEGER
051394	01/12/2017	\$283.76	49922	MONICA BISHA
051395	01/12/2017	\$232.73	50510	LOWE'S HOME CENTERS HWM 1677
051396	01/12/2017	\$420.00	56787	STATE OF MICHIGAN
051397	01/12/2017	\$260.00	57605	MPAAA
051398	01/12/2017	\$30.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
051399	01/12/2017	\$239.90	65238	OFFICE DEPOT
051400	01/12/2017	\$502.44	68525	NCS
051401	01/12/2017	\$1,283.73	69685	QUILL CORP
051402	01/12/2017	\$4,500.00	71313	REHMAN GROUP LLC 5800 GRATIOT
051404	01/12/2017	\$148.24	76260	SCHOLASTIC INC
051405	01/12/2017	\$67.84	76798	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX AND MORLEY, PC
051406	01/12/2017	\$18,346.15	76799	SECURITAS SECURITY SERVICES USA, INC
051407	01/12/2017	\$666.25	77540	SERVICAR OF MI INC
051408	01/12/2017	\$3,136.00	77577	SETSEG
051409	01/12/2017	\$10,450.00	78200	SJR PAVEMENT REPAIR
051410	01/12/2017	\$4,934.35	80120	SUPERIOR TEXT, LLC
051411	01/12/2017	\$120.00	86551	TRINITY INC
051414	01/12/2017	\$526.21	87858	CHERYL PUZDRAKIEWICZ
051415	01/12/2017	\$40.83	90551	JAMES WALLACE
051416	01/12/2017	\$294.00	90962	WAYNE COUNTY HEALTH DP FINANCIAL SERVICES
051417	01/12/2017	\$3,339.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
051418	01/12/2017	\$615.00	91776	CRAIG WHITE
051419	01/12/2017	\$3,484.54	94030	HOMETOWN SHOPPER, LLC
051420	01/12/2017	\$180.00	MSC07	MISC PAYMENTS
051421	01/12/2017	\$893.36	75745	KSS ENTERPRISES
051422	01/18/2017	\$11,314.00	15391	CHARTWELLS COMPASS INC
051423	01/24/2017	\$3,000.00	12340	The Manhood Project, LLC
051424	02/14/2017	\$409.50	MSC07	MISC PAYMENTS
051430	01/20/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051431	01/20/2017	\$561.00	15001	CHAPTER 13 STANDING TRUSTEE
051432	01/20/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051433	01/20/2017	\$9,819.36	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051434	01/20/2017	\$2,108.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051435	01/20/2017	\$4,944.36	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051436	01/20/2017	\$2,046.78	39615	HARPER WDS SCHOOL DIST
051437	01/20/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051438	01/20/2017	\$424.14	57694	MISDU DISBURSEMENT UNIT

051439	01/20/2017	\$151.50	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051440	01/20/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051441	01/26/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051442	01/26/2017	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051443	01/26/2017	\$194.82	12383	STENGER & STENGER PC
051444	01/26/2017	\$561.00	15001	CHAPTER 13 STANDING TRUSTEE
051445	01/26/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051446	01/26/2017	\$941.63	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
051447	01/26/2017	\$9,916.42	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051448	01/26/2017	\$2,108.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051449	01/26/2017	\$4,944.36	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051450	01/26/2017	\$2,046.78	39615	HARPER WDS SCHOOL DIST
051451	01/26/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051452	01/26/2017	\$424.14	57694	MISDU DISBURSEMENT UNIT
051453	01/26/2017	\$3,983.83	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
051454	01/26/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051455	01/26/2017	\$17,587.24	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
051456	01/26/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051457	01/27/2017	\$3,540.22	00560	AT&T
051458	01/27/2017	\$1,400.00	00560	AT&T
051459	01/27/2017	\$0.69	00560	AT&T
051460	01/27/2017	\$78.87	00560	AT&T
051461	01/27/2017	\$10.24	00560	AT&T
051462	01/27/2017	\$10.24	00560	AT&T
051463	01/27/2017	\$74.62	00560	AT&T
051464	01/27/2017	\$327.99	00560	AT&T
051465	01/27/2017	\$1,104.75	00615	AQUATICS SOURCE, LLC
051466	01/27/2017	\$1,030.02	06520	ASHLEY E. LONG
051467	01/27/2017	\$355.10	06591	AVENTRIC TECHNOLOGIES
051468	01/27/2017	\$400.00	07324	B & B GREASE TRP INC
051469	01/27/2017	\$190.00	11594	Convergent Technology Partners LLC
051470	01/27/2017	\$9,187.50	11868	KAPLAN K12 LEARNING SERVICES LLC
051471	01/27/2017	\$132.95	11948	FRANCIS BROOKS
051472	01/27/2017	\$3,683.00	12063	Steve Hammel/Team Store
051473	01/27/2017	\$49.68	12069	KRISTEN BROWN
051474	01/27/2017	\$32.00	12084	Detroit Symphony Orchestra
051475	01/27/2017	\$120.00	12092	Medstar, Inc
051476	01/27/2017	\$3,716.67	12113	JAYE HILL
051477	01/27/2017	\$335.00	12132	Pac-Van, Inc
051478	01/27/2017	\$5,625.00	12144	Greatness Camp, LLC
051481	01/27/2017	\$7,410.70	12148	PRECISION HUMAN RESOURCE SOLUTIONS

051482	01/27/2017	\$8,500.00	12194	PlayWorks Education Energized
051483	01/27/2017	\$2,448.26	12212	Alimar Transportation Services, Inc
051484	01/27/2017	\$17,600.00	12227	URBAN LEADERSHIP SPECIALIST INC.
051485	01/27/2017	\$180.00	12239	Empire Disposal
051486	01/27/2017	\$66.94	12246	REGINA WILLIAMS
051487	01/27/2017	\$1,555.00	12288	Performance Staging
051488	01/27/2017	\$1,143.00	12321	AGiRepair
051489	01/27/2017	\$2,812.83	12374	BSN Sports
051490	01/27/2017	\$125.00	12384	Justin Connelly Walker Walk One Entertainment LLC
051491	01/27/2017	\$435.00	12385	Paragon Laboratories, Inc.
051492	01/27/2017	\$239.66	12701	CDWG
051493	01/27/2017	\$36.77	21170	DE RONNE HARDWARE
051494	01/27/2017	\$247.99	21191	DECKER EQUIPMENT
051495	01/27/2017	\$72.50	22365	OCCUPATIONAL HEALTH CENTERS
051496	01/27/2017	\$45.01	22386	DTE ENERGY
051497	01/27/2017	\$17.58	22386	DTE ENERGY
051498	01/27/2017	\$1,343.14	25851	DUAL TEMP MECHANICAL & REFRIG INC
051499	01/27/2017	\$811.53	26500	EASTSIDE MUSIC LTD
051500	01/27/2017	\$27.52	30720	HEATH FILBER
051501	01/27/2017	\$1,445.00	32078	FRONTLINE PLACEMENT TECHNOLOGIES INC
051502	01/27/2017	\$84.45	33534	GEORGE'S AUTO PARTS INC
051503	01/27/2017	\$27.09	36400	GRAINGER
051504	01/27/2017	\$11.93	36858	PHYLLIS GREENE
051505	01/27/2017	\$2,219.97	37060	GREENS ART OF ROCHESTER
051506	01/27/2017	\$2,750.00	37551	GROSSE POINTE SCHOOLS
051507	01/27/2017	\$4,648.65	39590	HARPER WOODS CITY OF
051508	01/27/2017	\$3,357.20	40510	HEINEMANN
051509	01/27/2017	\$3,830.93	41459	HOOVER ELECTRIC
051510	01/27/2017	\$68.54	42340	ANDREW HOPKINS
051511	01/27/2017	\$5,930.70	45587	GreatAmerica Leasing Corporation
051512	01/27/2017	\$65.43	47449	LINDA KELLY
051513	01/27/2017	\$34.67	48220	KERRY KRUEGER
051514	01/27/2017	\$178,161.15	56100	MESSA DEPARTMENT 217901
051518	01/27/2017	\$243.51	65250	CYNTHIA A OKE
051519	01/27/2017	\$283.80	68465	PRO ED
051520	01/27/2017	\$573.35	69685	QUILL CORP
051521	01/27/2017	\$20,891.73	72135	RIDDELL ALL AMERICAN
051522	01/27/2017	\$4,319.15	73442	Kirk, Huth & Lange, PLC Attorneys At Law
051523	01/27/2017	\$1,529.25	75745	KSS ENTERPRISES
051524	01/27/2017	\$6,764.87	76799	SECURITAS SECURITY SERVICES USA, INC
051525	01/27/2017	\$0.13	79999	UNEMPLOYMENT INSURANCE AGENCY

051526	01/27/2017	\$1,600.00	82104	SUSIE MEDIA
051527	01/27/2017	\$4,370.20	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
051528	01/27/2017	\$384.32	91181	WEINGARTZ
051529	01/27/2017	\$299.00	94030	HOMETOWN SHOPPER, LLC
051530	01/27/2017	\$1,097.25	MSC07	MISC PAYMENTS
051531	01/27/2017	\$30.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
051532	01/27/2017	\$1,323.14	63330	SPRINT
051533	01/27/2017	\$175.00	65236	NORM'S PLUMBING
051534	02/02/2017	\$180.00	56645	MASB ATTN: ACCOUNTING
051535	02/10/2017	\$1,220.00	57026	MICHIGAN DECA DISTRIBUTIVE EDUCATION CLUB MI
051536	02/10/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051537	02/10/2017	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051538	02/10/2017	\$194.82	12383	STENGER & STENGER PC
051539	02/10/2017	\$561.00	15001	CHAPTER 13 STANDING TRUSTEE
051540	02/10/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051541	02/10/2017	\$10,591.42	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051542	02/10/2017	\$2,108.25	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051543	02/10/2017	\$4,998.29	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051544	02/10/2017	\$2,046.78	39615	HARPER WDS SCHOOL DIST
051545	02/10/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051546	02/10/2017	\$424.14	57694	MISDU DISBURSEMENT UNIT
051547	02/10/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051548	02/10/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051549	02/10/2017	\$0.69	00560	AT&T
051550	02/10/2017	\$330.65	00560	AT&T
051551	02/10/2017	\$74.62	00560	AT&T
051552	02/10/2017	\$126.04	00560	AT&T
051553	02/10/2017	\$38.00	00560	AT&T
051554	02/10/2017	\$38.00	00560	AT&T
051555	02/10/2017	\$418.00	00781	ANN ARBOR HANDS-ON MUSEUM
051556	02/10/2017	\$392.59	06488	APPEARSON PRINT RESOURCES INC
051557	02/10/2017	\$31.30	07329	ROBIN BARONE
051558	02/10/2017	\$181.19	07755	BRENDA BAN
051559	02/10/2017	\$143.04	11588	HEATHER ROGERS
051560	02/10/2017	\$5,000.00	11630	Banach, Banach & Cassidy
051561	02/10/2017	\$623.84	11677	GRAND TRAVERSE RESORT AND SPA LTD
051562	02/10/2017	\$723.43	11711	James J. Dennis
051563	02/10/2017	\$238,898.28	11771	ATS Educational Consulting Services
051564	02/10/2017	\$250.00	11814	MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT
051565	02/10/2017	\$270.00	11861	MEI Total Elevator Solutions
051566	02/10/2017	\$255.00	11904	ARC MICHIGAN

051567	02/10/2017	\$96.00	11953	Flocabulary, LLC
051568	02/10/2017	\$900.00	11974	IXL Learning
051569	02/10/2017	\$48.00	12063	Steve Hammel/Team Store
051570	02/10/2017	\$2,228.55	12113	JAYE HILL
051571	02/10/2017	\$335.00	12132	Pac-Van, Inc
051572	02/10/2017	\$480.00	12147	Steven Brian Szukielowicz
051577	02/10/2017	\$8,715.67	12148	PRECISION HUMAN RESOURCE SOLUTIONS
051578	02/10/2017	\$274.56	12212	Alimar Transportation Services, Inc
051579	02/10/2017	\$990.00	12306	MobyMax, LLC
051580	02/10/2017	\$228.00	12321	AGiRepair
051581	02/10/2017	\$3,000.00	12340	The Manhood Project, LLC
051582	02/10/2017	\$500.00	12347	Still to Reel Productions
051583	02/10/2017	\$87.13	12366	ANGELINA ROBB
051584	02/10/2017	\$356.64	12382	ETA Hand2Mind
051585	02/10/2017	\$64.50	12391	NOLAN PROCTER
051586	02/10/2017	\$1,227.64	12701	CDWG
051587	02/10/2017	\$825.38	14200	SHANNON ROGERS
051588	02/10/2017	\$110,439.29	15391	CHARTWELLS COMPASS INC
051589	02/10/2017	\$1,175.00	21168	MOVIE LICENSING USA
051590	02/10/2017	\$16.47	21170	DE RONNE HARDWARE
051591	02/10/2017	\$19,621.12	22386	DTE ENERGY
051592	02/10/2017	\$2,984.00	22388	DETROIT INSTITUTE FOR CHILDREN
051593	02/10/2017	\$3,992.78	25851	DUAL TEMP MECHANICAL & REFRIG INC
051594	02/10/2017	\$72.48	26500	EASTSIDE MUSIC LTD
051595	02/10/2017	\$7,674.59	29005	CONSTELLATION
051596	02/10/2017	\$54.70	33534	GEORGE'S AUTO PARTS INC
051597	02/10/2017	\$108.40	35000	GILBERT'S PRO HARDWARE
051598	02/10/2017	\$186.22	36390	JANET GOTTSLEBEN
051599	02/10/2017	\$661.98	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
051600	02/10/2017	\$4,902.36	39590	HARPER WOODS CITY OF
051601	02/10/2017	\$111.75	42422	HUNGRY HOWIE'S
051602	02/10/2017	\$173.72	45587	GreatAmerica Leasing Corporation
051603	02/10/2017	\$33.28	48220	KERRY KRUEGER
051604	02/10/2017	\$2,519.53	48450	LAKESHORE LEARNING
051605	02/10/2017	\$314.71	50510	LOWE'S HOME CENTERS HWM 1677
051611	02/10/2017	\$10.24	65250	CYNTHIA A OKE
051612	02/10/2017	\$68.63	67035	DAVID PERRY
051614	02/10/2017	\$1,643.74	69685	QUILL CORP
051615	02/10/2017	\$451.97	70990	REALLY GOOD STUFF THE CINEMA CENTER
051616	02/10/2017	\$326.90	75745	KSS ENTERPRISES
051617	02/10/2017	\$10,636.54	76799	SECURITAS SECURITY SERVICES USA, INC

051618	02/10/2017	\$465.00	80853	HURON CLINTON METROPOLITAN AUTHORITY
051619	02/10/2017	\$1,356.32	86551	TRINITY INC
051620	02/10/2017	\$23.97	87858	CHERYL PUZDRAKIEWICZ
051621	02/10/2017	\$230.00	56648	MIAAA GEORGE LOVICH
051622	02/10/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
051623	02/10/2017	\$121.51	62675	NBC TRUCK EQUIPMENT
051624	02/10/2017	\$0.00	62678	JENNIFER BEDNARCHIK
051625	02/10/2017	\$570.41	65238	OFFICE DEPOT
051626	02/18/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051627	02/18/2017	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051628	02/18/2017	\$194.82	12383	STENGER & STENGER PC
051629	02/18/2017	\$761.00	15001	CHAPTER 13 STANDING TRUSTEE
051630	02/18/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051631	02/18/2017	\$1,128.62	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
051632	02/18/2017	\$10,886.97	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051633	02/18/2017	\$1,866.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051634	02/18/2017	\$5,060.34	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051635	02/18/2017	\$1,907.89	39615	HARPER WDS SCHOOL DIST
051636	02/18/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051637	02/18/2017	\$424.14	57694	MISDU DISBURSEMENT UNIT
051638	02/18/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051639	02/18/2017	\$18,457.46	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
051640	02/18/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051641	02/24/2017	\$75.33	00560	AT&T
051642	02/24/2017	\$371.45	00560	AT&T
051643	02/24/2017	\$146.79	00560	AT&T
051644	02/24/2017	\$39.90	00560	AT&T
051645	02/24/2017	\$57.12	00560	AT&T
051646	02/24/2017	\$662.70	00560	AT&T
051647	02/24/2017	\$50,511.30	10122	WAYNE COUNTY COMMUNITY COLLEGE WCCCD DEPARTMENT AR-410
051648	02/24/2017	\$199.95	11530	SARAH BROWN
051649	02/24/2017	\$209.99	11582	ELIZABETH SCHMIDT
051650	02/24/2017	\$187,178.00	11771	ATS Educational Consulting Services
051651	02/24/2017	\$981.24	11818	EAI Education
051652	02/24/2017	\$926.80	12033	MBA RESEARCH & CURRICULUM CENTER
051653	02/24/2017	\$1,435.00	12059	Interstate Security, Inc
051654	02/24/2017	\$379.61	12063	Steve Hammel/Team Store
051655	02/24/2017	\$4,459.52	12113	JAYE HILL
051656	02/24/2017	\$204.00	12120	Rose Pest Solutions
051657	02/24/2017	\$5,625.00	12144	Greatness Camp, LLC
051660	02/24/2017	\$9,582.34	12148	PRECISION HUMAN RESOURCE SOLUTIONS



051661	02/24/2017	\$6,367.91	12212	Alimar Transportation Services, Inc
051662	02/24/2017	\$180.00	12239	Empire Disposal
051663	02/24/2017	\$4,305.00	12260	theofficesupplyguys.com tMadison-Troy Office Supply
051664	02/24/2017	\$2,700.00	12347	Still to Reel Productions
051665	02/24/2017	\$3,648.25	12374	BSN Sports
051666	02/24/2017	\$245.00	12380	Emagine Royal Oak & Star Lanes
051666	03/23/2017	-\$245.00	12380	Emagine Royal Oak & Star Lanes
051667	02/24/2017	\$200.00	12384	Justin Connelly Walker Walk One Entertainment LLC
051668	02/24/2017	\$2,079.72	12393	Westin Book Cadillac
051669	02/24/2017	\$488.20	12394	West Bay Beach Resort
051670	02/24/2017	\$1,749.58	12701	CDWG
051671	02/24/2017	\$17.29	22386	DTE ENERGY
051672	02/24/2017	\$2,520.00	25851	DUAL TEMP MECHANICAL & REFRIG INC
051673	02/24/2017	\$31.53	26500	EASTSIDE MUSIC LTD
051674	02/24/2017	\$240.99	33534	GEORGE'S AUTO PARTS INC
051675	02/24/2017	\$103.64	35000	GILBERT'S PRO HARDWARE
051676	02/24/2017	\$63.41	36400	GRAINGER
051677	02/24/2017	\$454.90	37060	GREENS ART OF ROCHESTER
051678	02/24/2017	\$392.50	41459	HOOVER ELECTRIC
051679	02/24/2017	\$605.75	42422	HUNGRY HOWIE'S
051680	02/24/2017	\$346.54	44520	J.W. Pepper & Son, Inc.
051681	02/24/2017	\$45.75	49850	JULIANA SIMPSON
051682	02/24/2017	\$180,484.90	56100	MESSA DEPARTMENT 217901
051683	02/24/2017	\$630.00	56645	MASB ATTN: ACCOUNTING
051684	02/24/2017	\$2,900.00	56645	MASB ATTN: ACCOUNTING
051685	02/24/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
051686	02/24/2017	\$87.31	67250	PAIGE DRABANT
051687	02/24/2017	\$78.10	75745	KSS ENTERPRISES
051688	02/24/2017	\$9,666.51	76799	SECURITAS SECURITY SERVICES USA, INC
051689	02/24/2017	\$1,310.00	91776	CRAIG WHITE
051690	02/24/2017	\$170.00	MSC07	MISC PAYMENTS
051691	02/24/2017	\$292.00	MSC07	MISC PAYMENTS
051692	02/24/2017	\$132.63	MSC07	MISC PAYMENTS
051693	02/24/2017	\$1,244.38	42340	ANDREW HOPKINS
051754	03/01/2017	\$1,622.83	69690	DAVID RABBIDEAU
051755	03/10/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051756	03/10/2017	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051757	03/10/2017	\$194.82	12383	STENGER & STENGER PC
051758	03/10/2017	\$761.00	15001	CHAPTER 13 STANDING TRUSTEE
051759	03/10/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051760	03/10/2017	\$10,911.97	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT

051761	03/10/2017	\$1,866.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051762	03/10/2017	\$5,060.34	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051763	03/10/2017	\$1,907.89	39615	HARPER WDS SCHOOL DIST
051764	03/10/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051765	03/10/2017	\$355.17	57694	MISDU DISBURSEMENT UNIT
051766	03/10/2017	\$3,983.83	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
051767	03/10/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051768	03/10/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051769	03/13/2017	\$326.16	00560	AT&T
051770	03/13/2017	\$1,842.17	00560	AT&T
051771	03/13/2017	\$332.48	00560	AT&T
051772	03/13/2017	\$392.00	06485	APPLE COMPUTER EDUCATION SALES
051773	03/13/2017	\$470.60	06591	AVENTRIC TECHNOLOGIES
051774	03/13/2017	\$627.09	09705	MAPLE PRESS
051776	03/13/2017	\$453.50	10086	MARGARET TAYLOR
051777	03/13/2017	\$1,095.00	10118	TEE PEE INC
051778	03/13/2017	\$450.00	10351	BIG TOP PARTY RENTALS
051779	03/13/2017	\$300.00	11586	Super Teacher Worksheets
051780	03/13/2017	\$261.25	11594	Convergent Technology Partners LLC
051781	03/13/2017	\$3,264.00	11699	American Athletix
051782	03/13/2017	\$1,464.85	11711	James J. Dennis
051783	03/13/2017	\$86,805.98	11771	ATS Educational Consulting Services
051784	03/13/2017	\$1,120.00	11952	Customink, LLC
051785	03/13/2017	\$2,835.00	11974	IXL Learning
051786	03/13/2017	\$24.58	11989	Metal Mart USA
051787	03/13/2017	\$1,236.97	12004	Monoprice, Inc.
051788	03/13/2017	\$335.00	12132	Pac-Van, Inc
051789	03/13/2017	\$25,330.00	12144	Greatness Camp, LLC
051790	03/13/2017	\$820.00	12147	Steven Brian Szukielowicz
051793	03/13/2017	\$8,448.16	12148	PRECISION HUMAN RESOURCE SOLUTIONS
051794	03/13/2017	\$66.82	12195	JoeMari Fox
051795	03/13/2017	\$8,200.00	12227	URBAN LEADERSHIP SPECIALIST INC.
051796	03/13/2017	\$3,000.00	12340	The Manhood Project, LLC
051797	03/13/2017	\$57.00	12374	BSN Sports
051798	03/13/2017	\$209.99	12390	Vyne Education LLC
051799	03/13/2017	\$533.93	12395	JUSTIN UMBARGER
051800	03/13/2017	\$753.00	12700	AMERICAN OFFICE SOLUTIONS (AOS)
051801	03/13/2017	\$2,895.46	12701	CDWG
051802	03/13/2017	\$450.00	13231	DEBORAH ROBERTSON
051803	03/13/2017	\$18,950.92	22386	DTE ENERGY
051804	03/13/2017	\$39.21	22386	DTE ENERGY

051805	03/13/2017	\$21.29	22386	DTE ENERGY
051806	03/13/2017	\$58.91	22386	DTE ENERGY
051807	03/13/2017	\$3,248.25	22388	DETROIT INSTITUTE FOR CHILDREN
051808	03/13/2017	\$240.00	25851	DUAL TEMP MECHANICAL & REFRIG INC
051809	03/13/2017	\$104.29	26500	EASTSIDE MUSIC LTD
051810	03/13/2017	\$16,907.51	29005	CONSTELLATION
051811	03/13/2017	\$84.10	32689	TAMMY VANDERVLUCHT
051812	03/13/2017	\$60.97	35000	GILBERT'S PRO HARDWARE
051813	03/13/2017	\$77.98	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
051814	03/13/2017	\$95.00	37552	GALLAGHER FIRE EQUIPMENT CO
051815	03/13/2017	\$1,992.00	39590	HARPER WOODS CITY OF
051816	03/13/2017	\$1,568.30	41287	HOEKSTRA EQUIP LEASING P O BOX 2246
051817	03/13/2017	\$178.99	41405	HOME DEPOT/GECF DEPT 32-2501359099
051818	03/13/2017	\$789.99	44520	J.W. Pepper & Son, Inc.
051819	03/13/2017	\$11,449.63	45587	GreatAmerica Leasing Corporation
051820	03/13/2017	\$395.35	48450	LAKESHORE LEARNING
051821	03/13/2017	\$45.43	50510	LOWE'S HOME CENTERS HWM 1677
051822	03/13/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
051823	03/13/2017	\$49.22	62678	JENNIFER BEDNARCHIK
051824	03/13/2017	\$1,298.04	63330	SPRINT
051825	03/13/2017	\$418.20	65238	OFFICE DEPOT
051826	03/13/2017	\$117.73	68820	PURCHASE POWER
051828	03/13/2017	\$2,847.74	69685	QUILL CORP
051829	03/13/2017	\$730.57	69690	DAVID RABBIDEAU
051830	03/13/2017	\$2,000.00	73453	ROOSTERTAIL INC
051831	03/13/2017	\$2,509.56	75745	KSS ENTERPRISES
051832	03/13/2017	\$1,680.08	76240	SCHOLASTIC BOOK FAIR
051833	03/13/2017	\$7,743.34	76799	SECURITAS SECURITY SERVICES USA, INC
051834	03/13/2017	\$698.00	76885	SEHI COMPUTER INC
051835	03/13/2017	\$3,303.00	77577	SETSEG
051836	03/13/2017	\$3,518.25	80120	SUPERIOR TEXT, LLC
051837	03/13/2017	\$800.00	82104	SUSIE MEDIA
051838	03/13/2017	\$971.11	85751	TOLEDO PHYSICAL ED
051839	03/13/2017	\$1,338.23	87858	CHERYL PUZDRAKIEWICZ
051840	03/13/2017	\$11,996.75	90953	WCCCD BOOKSTORE
051840	06/14/2017	-\$11,996.75	90953	WCCCD BOOKSTORE
051841	03/13/2017	\$14,025.09	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
051842	03/13/2017	\$207.00	91776	CRAIG WHITE
051843	03/13/2017	\$409.50	MSC07	MISC PAYMENTS
051844	03/13/2017	\$500.00	12195	JoeMari Fox
051845	03/17/2017	\$4,459.52	12113	JAYE HILL

051846	03/17/2017	\$0.00	12195	JoeMari Fox
051847	03/23/2017	\$245.00	12380	Emagine Royal Oak & Star Lanes
051848	04/19/2017	\$600.00	86551	TRINITY INC
051862	03/24/2017	\$128.10	00560	AT&T
051863	03/24/2017	\$55.86	00560	AT&T
051864	03/24/2017	\$1,826.92	00560	AT&T
051865	03/24/2017	\$407.66	00560	AT&T
051866	03/24/2017	\$77.63	00560	AT&T
051867	03/24/2017	\$77.10	00560	AT&T
051868	03/24/2017	\$36.45	00560	AT&T
051869	03/24/2017	\$372.00	00615	AQUATICS SOURCE, LLC
051870	03/24/2017	\$385.00	03600	AMERICA'S FINEST
051871	03/24/2017	\$947.70	07086	AUDIO SENTRY
051872	03/24/2017	\$31.30	07329	ROBIN BARONE
051873	03/24/2017	\$310.83	10086	MARGARET TAYLOR
051874	03/24/2017	\$365.00	10118	TEE PEE INC
051875	03/24/2017	\$95.00	11594	Convergent Technology Partners LLC
051876	03/24/2017	\$24.00	11652	HOLOCAUST MEMORIAL CENTER
051877	03/24/2017	\$110.00	11699	American Athletix
051878	03/24/2017	\$134.93	11948	FRANCIS BROOKS
051879	03/24/2017	\$1,010.50	11988	MARK MILLER
051880	03/24/2017	\$81.86	12069	KRISTEN BROWN
051881	03/24/2017	\$3,270.00	12113	JAYE HILL
051882	03/24/2017	\$204.00	12120	Rose Pest Solutions
051883	03/24/2017	\$915.00	12147	Steven Brian Szukielowicz
051894	03/24/2017	\$35,102.61	12148	PRECISION HUMAN RESOURCE SOLUTIONS
051895	03/24/2017	\$4,250.00	12194	PlayWorks Education Energized
051896	03/24/2017	\$1,939.09	12212	Alimar Transportation Services, Inc
051897	03/24/2017	\$180.00	12239	Empire Disposal
051898	03/24/2017	\$171.86	12297	Anjala Trotter
051899	03/24/2017	\$300.00	12367	DeCarlo's Banquet & Convention Center
051900	03/24/2017	\$425.00	12372	GFL ENVIRONMENTAL USA INC.
051901	03/24/2017	\$3,211.70	12374	BSN Sports
051902	03/24/2017	\$104.52	12377	Eidex, LLC
051903	03/24/2017	\$64.50	12396	MILLER ROBERTSON
051904	03/24/2017	\$784.00	12397	Great Lakes Beverage
051905	03/24/2017	\$75.00	12398	Annies Frozen Yogurt
051906	03/24/2017	\$1,005.95	12400	ALEXANDRIA POPE
051907	03/24/2017	\$135.00	14275	TEOMA SYSTEMS
051908	03/24/2017	\$98,829.54	15391	CHARTWELLS COMPASS INC
051909	03/24/2017	\$232.94	20380	KURT CULLER

051910	03/24/2017	\$22.79	22386	DTE ENERGY
051911	03/24/2017	\$15.74	22386	DTE ENERGY
051912	03/24/2017	\$17.91	22386	DTE ENERGY
051913	03/24/2017	\$1,659.86	25851	DUAL TEMP MECHANICAL & REFRIG INC
051914	03/24/2017	\$105.00	26400	EASTSIDE LOCKSMITHS
051915	03/24/2017	\$46.38	26500	EASTSIDE MUSIC LTD
051916	03/24/2017	\$30.57	35000	GILBERT'S PRO HARDWARE
051917	03/24/2017	\$106.00	36390	JANET GOTTSLEBEN
051918	03/24/2017	\$230.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
051919	03/24/2017	\$242.85	37060	GREENS ART OF ROCHESTER
051920	03/24/2017	\$43.19	42340	ANDREW HOPKINS
051921	03/24/2017	\$369.75	42422	HUNGRY HOWIE'S
051922	03/24/2017	\$1,185.00	47480	KENT COUNTY ISD ATTN CAROLYN ZANK
051923	03/24/2017	\$33.28	48220	KERRY KRUEGER
051924	03/24/2017	\$181,081.15	56100	MESSA DEPARTMENT 217901
051925	03/24/2017	\$90.00	56645	MASB ATTN: ACCOUNTING
051926	03/24/2017	\$14,300.00	57695	MICHIGAN VIRTUAL UNIVERSITY
051927	03/24/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
051928	03/24/2017	\$500.00	65236	NORM'S PLUMBING
051929	03/24/2017	\$106.94	65258	NEVCO, INC.
051930	03/24/2017	\$66.16	67035	DAVID PERRY
051931	03/24/2017	\$564.84	67649	PITNEY BOWES P O BOX 371896
051932	03/24/2017	\$461.82	69685	QUILL CORP
051933	03/24/2017	\$1,013.24	75745	KSS ENTERPRISES
051934	03/24/2017	\$63.78	76798	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX AND MORLEY, PC
051935	03/24/2017	\$9,793.05	76799	SECURITAS SECURITY SERVICES USA, INC
051936	03/24/2017	\$47.19	87178	UNITY SCHOOL BUS PARTS
051937	03/24/2017	\$51.31	87858	CHERYL PUZDRAKIEWICZ
051938	03/24/2017	\$1,500.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
051939	03/24/2017	\$1,275.00	91776	CRAIG WHITE
051940	03/24/2017	\$120.00	MSC07	MISC PAYMENTS
051941	03/24/2017	\$175.00	MSC07	MISC PAYMENTS
051942	03/24/2017	\$1,290.00	MSC07	MISC PAYMENTS
051943	03/24/2017	\$100.00	MSC07	MISC PAYMENTS
051944	03/29/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051945	03/29/2017	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051946	03/29/2017	\$194.82	12383	STENGER & STENGER PC
051947	03/29/2017	\$761.00	15001	CHAPTER 13 STANDING TRUSTEE
051948	03/29/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051949	03/29/2017	\$12,778.08	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051950	03/29/2017	\$5,060.34	39592	HW EDUCATION ASSOC JOSEPH PERRINO

051951	03/29/2017	\$1,907.89	39615	HARPER WDS SCHOOL DIST
051952	03/29/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051953	03/29/2017	\$355.17	57694	MISDU DISBURSEMENT UNIT
051954	03/29/2017	\$3,983.83	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
051955	03/29/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051956	03/29/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051957	04/05/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
051958	04/05/2017	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
051959	04/05/2017	\$194.82	12383	STENGER & STENGER PC
051960	04/05/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
051961	04/05/2017	\$1,597.88	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
051962	04/05/2017	\$10,911.97	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051963	04/05/2017	\$1,866.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
051964	04/05/2017	\$5,060.34	39592	HW EDUCATION ASSOC JOSEPH PERRINO
051965	04/05/2017	\$1,907.89	39615	HARPER WDS SCHOOL DIST
051966	04/05/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
051967	04/05/2017	\$355.17	57694	MISDU DISBURSEMENT UNIT
051968	04/05/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
051969	04/05/2017	\$27,366.22	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
051970	04/05/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
051971	04/12/2017	\$37.36	00560	AT&T
051972	04/12/2017	\$65.30	00560	AT&T
051973	04/12/2017	\$330.05	00560	AT&T
051974	04/12/2017	\$77.36	00560	AT&T
051975	04/12/2017	\$110.00	03600	AMERICA'S FINEST
051976	04/12/2017	\$885.77	06520	ASHLEY E. LONG
051977	04/12/2017	\$70.00	07086	AUDIO SENTRY
051978	04/12/2017	\$575.00	07324	B & B GREASE TRP INC
051979	04/12/2017	\$1,296.00	07453	BASIC HUMAN RESOURCE CONNEC
051980	04/12/2017	\$14.82	10086	MARGARET TAYLOR
051981	04/12/2017	\$149.80	11530	SARAH BROWN
051982	04/12/2017	\$340.00	11648	ENTERPRISE UNIFORM CO
051983	04/12/2017	\$300.00	11699	American Athletix
051983	06/07/2017	-\$300.00	11699	American Athletix
051984	04/12/2017	\$2,276.42	11711	James J. Dennis
051985	04/12/2017	\$321.00	11749	DECA Chapter 23-068
051986	04/12/2017	\$77,222.15	11771	ATS Educational Consulting Services
051987	04/12/2017	\$2,250.00	11808	Continental Charters, LLC
051988	04/12/2017	\$840.00	11903	AIRTIME TRAMPOLINE & GAME PARK TROY, LLC.
051989	04/12/2017	\$143.93	11969	JULIEANNA KARSHINA
051990	04/12/2017	\$142.60	12004	Monoprice, Inc.

051991	04/12/2017	\$1,613.89	12063	Steve Hammel/Team Store
051992	04/12/2017	\$5,625.00	12144	Greatness Camp, LLC
051993	04/12/2017	\$820.00	12147	Steven Brian Szukielowicz
051999	04/12/2017	\$15,231.80	12148	PRECISION HUMAN RESOURCE SOLUTIONS
052000	04/12/2017	\$103.26	12172	SHARON DYE
052001	04/12/2017	\$63.22	12195	JoeMari Fox
052002	04/12/2017	\$2,391.63	12212	Alimar Transportation Services, Inc
052003	04/12/2017	\$94.43	12232	TIFFANY WILKINS
052004	04/12/2017	\$50.00	12265	Chamberlin Pony Rides, LLC
052005	04/12/2017	\$3,000.00	12340	The Manhood Project, LLC
052006	04/12/2017	\$75.00	12398	Annies Frozen Yogurt
052007	04/12/2017	\$585.00	12404	Formax
052008	04/12/2017	\$64.50	12405	DARRION PARKER
052009	04/12/2017	\$64.50	12406	LASHATA SAUNDERS
052010	04/12/2017	\$64.50	12407	KYLE CRITTENDON
052011	04/12/2017	\$19,980.00	12408	Evola Music
052012	04/12/2017	\$200.00	12409	Damien Crutcher
052013	04/12/2017	\$340.00	12410	SILVIA WHITE
052014	04/12/2017	\$200.00	14779	CENTER LINE PUBLIC SCHOOLS
052015	04/12/2017	\$125,713.83	15391	CHARTWELLS COMPASS INC
052016	04/12/2017	\$27.90	21170	DE RONNE HARDWARE
052017	04/12/2017	\$68.81	21191	DECKER EQUIPMENT
052018	04/12/2017	\$19,954.17	22386	DTE ENERGY
052019	04/12/2017	\$35.95	22386	DTE ENERGY
052020	04/12/2017	\$4,907.50	22388	DETROIT INSTITUTE FOR CHILDREN
052021	04/12/2017	\$3,978.50	25851	DUAL TEMP MECHANICAL & REFRIG INC
052022	04/12/2017	\$8.09	26500	EASTSIDE MUSIC LTD
052023	04/12/2017	\$44.73	30472	JENNIFER DORSCH
052024	04/12/2017	\$1,421.39	32628	GCS SERVICE INC
052025	04/12/2017	\$144.97	33534	GEORGE'S AUTO PARTS INC
052026	04/12/2017	\$42.56	35000	GILBERT'S PRO HARDWARE
052027	04/12/2017	\$247.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
052028	04/12/2017	\$144.00	39590	HARPER WOODS CITY OF
052029	04/12/2017	\$434.79	41459	HOOVER ELECTRIC
052030	04/12/2017	\$221.54	42422	HUNGRY HOWIE'S
052031	04/12/2017	\$301.97	44520	J.W. Pepper & Son, Inc.
052032	04/12/2017	\$10,002.11	45587	GreatAmerica Leasing Corporation
052033	04/12/2017	\$91.86	47220	LEANN TAFEL-WEIDE
052034	04/12/2017	\$25.68	56780	ANN MARIE MCCULLEN-MICLEA
052035	04/12/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
052036	04/12/2017	\$139.14	60890	MARION THRASHER

052037	04/12/2017	\$1,404.53	63330	SPRINT
052038	04/12/2017	\$5,487.50	69685	QUILL CORP
052039	04/12/2017	\$298.17	72132	ROY OBRIEN INC
052040	04/12/2017	\$2,460.82	75745	KSS ENTERPRISES
052041	04/12/2017	\$12,370.05	76799	SECURITAS SECURITY SERVICES USA, INC
052042	04/12/2017	\$340.35	77659	SHIFFLER EQUIPMENT INC
052043	04/12/2017	\$800.00	82104	SUSIE MEDIA
052044	04/12/2017	\$90.86	85750	MICHELLE SMITH
052045	04/12/2017	\$65.85	85751	TOLEDO PHYSICAL ED
052048	04/12/2017	\$604.60	87858	CHERYL PUZDRAKIEWICZ
052049	04/12/2017	\$2,268.00	90953	WCCCD BOOKSTORE
052049	06/14/2017	-\$2,268.00	90953	WCCCD BOOKSTORE
052050	04/12/2017	\$50.00	90969	WCTSA WESTWOOD COMMUNITY SCHOOL DISTRICT
052051	04/12/2017	\$9,529.79	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
052052	04/12/2017	\$800.00	95100	James Zink
052053	04/12/2017	\$546.00	MSC07	MISC PAYMENTS
052054	04/12/2017	\$104.70	MSC07	MISC PAYMENTS
052055	04/12/2017	\$200.00	MSC07	MISC PAYMENTS
052056	04/24/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
052057	04/24/2017	\$146.92	12363	LORI J FRANK (P43509) LJ FRANK P.C.
052058	04/24/2017	\$194.82	12383	STENGER & STENGER PC
052059	04/24/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
052060	04/24/2017	\$11,011.97	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052061	04/24/2017	\$1,966.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052062	04/24/2017	\$5,060.34	39592	HW EDUCATION ASSOC JOSEPH PERRINO
052063	04/24/2017	\$1,907.89	39615	HARPER WDS SCHOOL DIST
052064	04/24/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
052065	04/24/2017	\$355.17	57694	MISDU DISBURSEMENT UNIT
052066	04/24/2017	\$718.79	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
052067	04/24/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
052068	04/24/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
052069	04/21/2017	\$655.00	00560	AT&T
052070	04/21/2017	\$77.75	00560	AT&T
052071	04/21/2017	\$77.18	00560	AT&T
052072	04/21/2017	\$39.65	00560	AT&T
052073	04/21/2017	\$80.27	00560	AT&T
052074	04/21/2017	\$55.16	00560	AT&T
052075	04/21/2017	\$102.08	00560	AT&T
052076	04/21/2017	\$168.75	00615	AQUATICS SOURCE, LLC
052077	04/21/2017	\$234.00	03600	AMERICA'S FINEST
052078	04/21/2017	\$877.66	08367	Bean Bros. Trophy and Award Co.



052079	04/21/2017	\$550.00	10085	STEVEN MICHAEL ROTA
052080	04/21/2017	\$48.19	10339	USI Lamination
052081	04/21/2017	\$562.50	11594	Convergent Technology Partners LLC
052082	04/21/2017	\$2,561.31	11711	James J. Dennis
052083	04/21/2017	\$200,076.00	11771	ATS Educational Consulting Services
052084	04/21/2017	\$90.00	11881	Oakland University Professional & Continuing Education (PACE)
052085	04/21/2017	\$296.70	11904	ARC MICHIGAN
052086	04/21/2017	\$180.00	11927	Michigan Council for the Social Studies
052087	04/21/2017	\$64.08	11992	LITCHFIELD CLEMENT
052088	04/21/2017	\$113.68	12011	ANDYMARK, INC.
052089	04/21/2017	\$5,549.52	12113	JAYE HILL
052090	04/21/2017	\$204.00	12120	Rose Pest Solutions
052091	04/21/2017	\$335.00	12132	Pac-Van, Inc
052092	04/21/2017	\$2,051.79	12143	Boelter, LLC
052093	04/21/2017	\$545.00	12147	Steven Brian Szukielowicz
052099	04/21/2017	\$14,388.29	12148	PRECISION HUMAN RESOURCE SOLUTIONS
052100	04/21/2017	\$489.02	12201	Tierney Brothers, INC
052101	04/21/2017	\$3,859.37	12212	Alimar Transportation Services, Inc
052102	04/21/2017	\$50.51	12223	MICHELLE MATON
052103	04/21/2017	\$180.00	12239	Empire Disposal
052104	04/21/2017	\$210.00	12411	EXQUISTELY CATERED EVENTS, LLC DEJUAN L PARKMAN SR.
052105	04/21/2017	\$64.50	12412	TYRONE CORTEZ WATTS
052106	04/21/2017	\$185.00	14275	TEOMA SYSTEMS
052107	04/21/2017	\$39.27	15466	CHERILYN NAGEY
052108	04/21/2017	\$945.00	20360	CRYSTAL LAVERN WHITE-SIMMONS
052109	04/21/2017	\$35.43	21170	DE RONNE HARDWARE
052110	04/21/2017	\$439.21	21191	DECKER EQUIPMENT
052111	04/21/2017	\$2,337.96	25851	DUAL TEMP MECHANICAL & REFRIG INC
052112	04/21/2017	\$31.10	26500	EASTSIDE MUSIC LTD
052113	04/21/2017	\$12,580.96	29005	CONSTELLATION
052114	04/21/2017	\$39.26	32689	TAMMY VANDERVLUCHT
052115	04/21/2017	\$159.50	35000	GILBERT'S PRO HARDWARE
052116	04/21/2017	\$116.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
052117	04/21/2017	\$250.00	37552	GALLAGHER FIRE EQUIPMENT CO
052118	04/21/2017	\$5,058.23	39590	HARPER WOODS CITY OF
052119	04/21/2017	\$4,167.06	41459	HOOVER ELECTRIC
052120	04/21/2017	\$118.00	42422	HUNGRY HOWIE'S
052121	04/21/2017	\$173.72	45587	GreatAmerica Leasing Corporation
052122	04/21/2017	\$4,110.00	46920	Jostens
052123	04/21/2017	\$697.00	47200	K & K MAINT SERVICES
052124	04/21/2017	\$252.51	47220	LEANN TAFEL-WEIDE

052124	04/27/2017	-\$252.51	47220	LEANN TAFEL-WEIDE
052125	04/21/2017	\$241.16	48450	LAKESHORE LEARNING
052126	04/21/2017	\$376.15	50510	LOWE'S HOME CENTERS HWM 1677
052127	04/21/2017	\$100.00	50850	MASSP
052128	04/21/2017	\$57.46	55500	LATRICIA COLON
052129	04/21/2017	\$180,153.29	56100	MESSA DEPARTMENT 217901
052130	04/21/2017	\$180.00	56645	MASB ATTN: ACCOUNTING
052131	04/21/2017	\$375.00	57605	MPAAA
052132	04/21/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
052133	04/21/2017	\$1,619.99	63330	SPRINT
052134	04/21/2017	\$1,340.00	65236	NORM'S PLUMBING
052135	04/21/2017	\$289.00	66250	PARK ATHLETIC SUPPLY CO. INC.
052136	04/21/2017	\$1,674.39	69685	QUILL CORP
052137	04/21/2017	\$282.50	73442	Kirk, Huth & Lange, PLC Attorneys At Law
052138	04/21/2017	\$164.40	75745	KSS ENTERPRISES
052139	04/21/2017	\$107.25	76503	SCHOOL SPECIALTY
052140	04/21/2017	\$1,237.00	90962	WAYNE COUNTY HEALTH DP FINANCIAL SERVICES
052141	04/21/2017	\$738.20	94030	HOMETOWN SHOPPER, LLC
052142	04/21/2017	\$9.99	MSC07	MISC PAYMENTS
052143	04/26/2017	\$1,725.50	11785	Hall Family Graphics & Printing
052144	04/26/2017	\$510.00	12008	DENNIS GORE
052145	04/26/2017	\$2,160.00	12367	DeCarlo's Banquet & Convention Center
052146	04/26/2017	\$575.00	12384	Justin Connelly Walker Walk One Entertainment LLC
052147	04/26/2017	\$4,250.00	73453	ROOSTERTAIL INC
052148	04/26/2017	\$60.00	86551	TRINITY INC
052149	04/28/2017	\$1,000.00	73453	ROOSTERTAIL INC
052150	05/03/2017	\$354.16	08787	TODD BIEDERWOLF
052151	05/05/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
052152	05/05/2017	\$194.82	12383	STENGER & STENGER PC
052153	05/05/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
052154	05/05/2017	\$1,298.32	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
052155	05/05/2017	\$11,055.31	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052156	05/05/2017	\$1,966.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052157	05/05/2017	\$5,060.34	39592	HW EDUCATION ASSOC JOSEPH PERRINO
052158	05/05/2017	\$2,046.78	39615	HARPER WDS SCHOOL DIST
052159	05/05/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
052160	05/05/2017	\$355.17	57694	MISDU DISBURSEMENT UNIT
052161	05/05/2017	\$3,983.83	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
052162	05/05/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
052163	05/05/2017	\$19,078.45	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
052164	05/05/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP

052165	05/05/2017	\$1,777.37	00560	AT&T
052166	05/05/2017	\$36.52	00560	AT&T
052167	05/05/2017	\$329.89	00560	AT&T
052168	05/05/2017	\$65.30	00560	AT&T
052169	05/05/2017	\$25.88	00560	AT&T
052170	05/05/2017	\$25.88	00560	AT&T
052171	05/05/2017	\$374.99	01524	ALL SEASONS OUTDOOR EQUIPMENT INC
052172	05/05/2017	\$105.30	08367	Bean Bros. Trophy and Award Co.
052173	05/05/2017	\$549.00	08789	B&H FOTO & ELECTRONICS CORP
052174	05/05/2017	\$365.00	10118	TEE PEE INC
052175	05/05/2017	\$56.19	10121	JONES SCHOOL SUPPLY DEPARTMENT J6L
052176	05/05/2017	\$29.10	11582	ELIZABETH SCHMIDT
052177	05/05/2017	\$4,418.09	11711	James J. Dennis
052178	05/05/2017	\$270.00	11861	MEI Total Elevator Solutions
052179	05/05/2017	\$6,167.00	11874	IRRE
052180	05/05/2017	\$159.00	11930	DATA MANAGEMENT, INC.
052181	05/05/2017	\$1,540.10	12063	Steve Hammel/Team Store
052182	05/05/2017	\$335.00	12132	Pac-Van, Inc
052188	05/05/2017	\$17,283.21	12148	PRECISION HUMAN RESOURCE SOLUTIONS
052189	05/05/2017	\$1,753.60	12212	Alimar Transportation Services, Inc
052190	05/05/2017	\$1,100.00	12226	Newsela, Inc.
052191	05/05/2017	\$11,500.00	12227	URBAN LEADERSHIP SPECIALIST INC.
052192	05/05/2017	\$191.59	12276	Metroline, Inc.
052193	05/05/2017	\$5,425.00	12302	Specialty Enterprises
052194	05/05/2017	\$996.00	12321	AGiRepair
052195	05/05/2017	\$3,000.00	12340	The Manhood Project, LLC
052196	05/05/2017	\$8,000.00	12381	Shock Brothers Floor Covering, Inc
052197	05/05/2017	\$55,444.48	12403	Palmer Hamilton, LLC.
052198	05/05/2017	\$615.00	12414	Party Maniacs, LLC
052199	05/05/2017	\$103.15	12416	JUANITA REYMOND
052200	05/05/2017	\$1,395.20	12600	C & G NEWSPAPERS
052201	05/05/2017	\$7,910.21	12701	CDWG
052202	05/05/2017	\$3,989.60	14756	CENTRAL MICHIGAN PAPER
052203	05/05/2017	\$20,718.08	22386	DTE ENERGY
052204	05/05/2017	\$58.91	22386	DTE ENERGY
052205	05/05/2017	\$2,762.37	22388	DETROIT INSTITUTE FOR CHILDREN
052206	05/05/2017	\$107.00	22529	DETROIT ZOOLOGICAL SOCIETY
052207	05/05/2017	\$153.50	26050	EARTHS BIRTHDAY PROJCT
052208	05/05/2017	\$68.65	26500	EASTSIDE MUSIC LTD
052209	05/05/2017	\$9,361.07	29005	CONSTELLATION
052210	05/05/2017	\$63.39	33534	GEORGE'S AUTO PARTS INC

052211	05/05/2017	\$58.28	35000	GILBERT'S PRO HARDWARE
052212	05/05/2017	\$20.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
052213	05/05/2017	\$1,472.00	37552	GALLAGHER FIRE EQUIPMENT CO
052214	05/05/2017	\$5,178.57	39590	HARPER WOODS CITY OF
052215	05/05/2017	\$45.00	42340	ANDREW HOPKINS
052216	05/05/2017	\$847.50	42422	HUNGRY HOWIE'S
052217	05/05/2017	\$48.99	44520	J.W. Pepper & Son, Inc.
052218	05/05/2017	\$8,350.60	45587	GreatAmerica Leasing Corporation
052219	05/05/2017	\$935.14	46920	Jostens
052220	05/05/2017	\$166.92	49922	MONICA BISHA
052221	05/05/2017	\$788.90	50098	LIGHTING SUPPLY CO
052222	05/05/2017	\$330.00	56640	MAASE
052223	05/05/2017	\$2,240.00	57699	M A S A
052224	05/05/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
052225	05/05/2017	\$332.61	65238	OFFICE DEPOT
052226	05/05/2017	\$222.87	65325	ORIENTAL TRADING CO
052227	05/05/2017	\$1,669.42	69685	QUILL CORP
052228	05/05/2017	\$569.44	75745	KSS ENTERPRISES
052229	05/05/2017	\$7,123.42	76799	SECURITAS SECURITY SERVICES USA, INC
052230	05/05/2017	\$800.00	82104	SUSIE MEDIA
052231	05/05/2017	\$90.00	86551	TRINITY INC
052232	05/05/2017	\$750.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
052233	05/05/2017	\$347.00	91776	CRAIG WHITE
052234	05/05/2017	\$2,344.54	93452	WOODWIND & BRASSWIND
052235	05/05/2017	\$4,535.04	94030	HOMETOWN SHOPPER, LLC
052236	05/05/2017	\$625.00	MSC07	MISC PAYMENTS
052237	05/05/2017	\$400.00	MSC07	MISC PAYMENTS
052238	05/05/2017	\$669.00	MSC07	MISC PAYMENTS
052239	05/05/2017	\$150.00	MSC07	MISC PAYMENTS
052240	05/05/2017	\$290.00	MSC07	MISC PAYMENTS
052241	05/09/2017	\$845.00	12147	Steven Brian Szukielowicz
052242	05/22/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
052243	05/22/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
052244	05/22/2017	\$10,405.31	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052245	05/22/2017	\$1,966.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052246	05/22/2017	\$5,186.48	39592	HW EDUCATION ASSOC JOSEPH PERRINO
052247	05/22/2017	\$1,907.89	39615	HARPER WDS SCHOOL DIST
052248	05/22/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
052249	05/22/2017	\$355.17	57694	MISDU DISBURSEMENT UNIT
052250	05/22/2017	\$3,983.83	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
052251	05/22/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF

052252	05/22/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
052253	05/19/2017	\$77.18	00560	AT&T
052254	05/19/2017	\$84.58	00560	AT&T
052255	05/19/2017	\$90.81	00560	AT&T
052256	05/19/2017	\$85.01	00560	AT&T
052257	05/19/2017	\$1,829.79	00560	AT&T
052258	05/19/2017	\$39.74	00560	AT&T
052259	05/19/2017	\$77.75	00560	AT&T
052260	05/19/2017	\$957.00	07756	BLUELINE IRRIGATION
052261	05/19/2017	\$1,268.60	10060	SOUND PLANNING COMMUNICATIONS, INC
052262	05/19/2017	\$26.49	10086	MARGARET TAYLOR
052263	05/19/2017	\$365.00	10118	TEE PEE INC
052264	05/19/2017	\$127.00	11650	INSTRUMENTALIST PRODUCTS CO
052265	05/19/2017	\$227.57	11720	Baudville
052266	05/19/2017	\$206.82	11762	LaShana Elaine Beamon
052267	05/19/2017	\$69,432.00	11771	ATS Educational Consulting Services
052268	05/19/2017	\$44.00	11886	Kente Rosser
052269	05/19/2017	\$74.19	11948	FRANCIS BROOKS
052270	05/19/2017	\$105.72	12050	SHEREE BURNS
052271	05/19/2017	\$177.87	12063	Steve Hammel/Team Store
052272	05/19/2017	\$204.00	12120	Rose Pest Solutions
052273	05/19/2017	\$255.00	12125	Phillips Sign & Lighting
052274	05/19/2017	\$423.53	12136	The Robot Space
052275	05/19/2017	\$5,625.00	12144	Greatness Camp, LLC
052276	05/19/2017	\$720.00	12147	Steven Brian Szukielowicz
052279	05/19/2017	\$7,401.75	12148	PRECISION HUMAN RESOURCE SOLUTIONS
052280	05/19/2017	\$1,793.67	12212	Alimar Transportation Services, Inc
052281	05/19/2017	\$625.00	12265	Chamberlin Pony Rides, LLC
052282	05/19/2017	\$2,070.00	12347	Still to Reel Productions
052283	05/19/2017	\$24.62	12359	CHRISTINA VERKEST
052284	05/19/2017	\$11,400.00	12402	Lynx System Developers, Inc
052285	05/19/2017	\$2,609.97	12413	RestaurantSupply.com
052286	05/19/2017	\$400.00	12418	Rad-A-Tattoo, LLC
052287	05/19/2017	\$1,508.98	12419	Banner Sign Company, Inc.
052288	05/19/2017	\$2,000.00	12420	Will Deal Moving Company, LLC
052289	05/19/2017	\$57.90	12701	CDWG
052290	05/19/2017	\$464.55	13750	CAROLINA BIOLOGICAL SUPPLY COMPANY
052291	05/19/2017	\$71,798.18	15391	CHARTWELLS COMPASS INC
052292	05/19/2017	\$47.36	20180	BRENDA CRANE
052293	05/19/2017	\$18.25	21170	DE RONNE HARDWARE
052294	05/19/2017	\$273.91	26500	EASTSIDE MUSIC LTD

052295	05/19/2017	\$46.91	35000	GILBERT'S PRO HARDWARE
052296	05/19/2017	\$94.50	36400	GRAINGER
052297	05/19/2017	\$400.00	36670	HENRY FORD
052298	05/19/2017	\$507.00	37552	GALLAGHER FIRE EQUIPMENT CO
052299	05/19/2017	\$327.00	41405	HOME DEPOT/GECF DEPT 32-2501359099
052300	05/19/2017	\$45.00	42340	ANDREW HOPKINS
052301	05/19/2017	\$173.72	45587	GreatAmerica Leasing Corporation
052302	05/19/2017	\$219.95	46920	Jostens
052303	05/19/2017	\$254.61	46920	Jostens
052304	05/19/2017	\$656.80	47560	JOSEPH PERRINO
052305	05/19/2017	\$344.98	49922	MONICA BISHA
052306	05/19/2017	\$280.00	50095	LIFETOUCH NATIONAL SCHOOL STUDIOS INC
052307	05/19/2017	\$246.44	54200	THE MASTER TEACHER
052308	05/19/2017	\$180,042.31	56100	MESSA DEPARTMENT 217901
052309	05/19/2017	\$143.00	56760	MSBO
052310	05/19/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
052311	05/19/2017	\$1,300.00	62435	NATIONAL TRAILS INC
052312	05/19/2017	\$1,375.00	65236	NORM'S PLUMBING
052313	05/19/2017	\$135.92	65238	OFFICE DEPOT
052314	05/19/2017	\$66.00	67666	PLAQUEMAN AWARDS
052315	05/19/2017	\$912.00	69690	DAVID RABBIDEAU
052316	05/19/2017	\$325.95	75745	KSS ENTERPRISES
052317	05/19/2017	\$495.00	75780	SCHEDULE STAR LLC/BIG TEAMS
052318	05/19/2017	\$9,591.03	76799	SECURITAS SECURITY SERVICES USA, INC
052319	05/19/2017	\$761.10	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
052320	05/19/2017	\$1,666.19	91181	WEINGARTZ
052321	05/19/2017	\$599.96	92411	LORI WIERBICKI
052322	05/19/2017	\$250.00	MSC07	MISC PAYMENTS
052323	05/19/2017	\$150.00	MSC07	MISC PAYMENTS
052324	05/19/2017	\$785.68	42420	KENYATTA HUGHES
052325	05/22/2017	\$224.70	11865	SAM'S CLUB
052326	05/22/2017	\$1,300.00	62435	NATIONAL TRAILS INC
052327	05/23/2017	\$104.00	79606	ANDRAE HUDSON
052328	05/25/2017	\$1,555.00	12288	Performance Staging
052329	05/26/2017	\$729.00	MSC07	MISC PAYMENTS
052330	05/26/2017	\$1,833.00	14220	CEDAR POINT
052331	06/02/2017	\$1,624.00	00560	AT&T
052332	06/02/2017	\$65.30	00560	AT&T
052333	06/02/2017	\$330.38	00560	AT&T
052334	06/02/2017	\$276.18	04897	ANDERSON'S SCHOOL SPIRIT
052335	06/02/2017	\$949.00	06485	APPLE COMPUTER EDUCATION SALES

052336	06/02/2017	\$126.89	07329	ROBIN BARONE
052337	06/02/2017	\$100.00	07453	BASIC HUMAN RESOURCE CONNEC
052338	06/02/2017	\$65.75	08367	Bean Bros. Trophy and Award Co.
052339	06/02/2017	\$4,166.89	10086	MARGARET TAYLOR
052340	06/02/2017	\$200.00	11699	American Athletix
052341	06/02/2017	\$3,208.63	11711	James J. Dennis
052342	06/02/2017	\$83,050.68	11771	ATS Educational Consulting Services
052343	06/02/2017	\$70.00	11904	ARC MICHIGAN
052344	06/02/2017	\$12.46	11948	FRANCIS BROOKS
052345	06/02/2017	\$723.60	11952	Customink, LLC
052346	06/02/2017	\$79.59	11992	LITCHFIELD CLEMENT
052347	06/02/2017	\$62.40	12004	Monoprice, Inc.
052348	06/02/2017	\$4,459.52	12113	JAYE HILL
052349	06/02/2017	\$335.00	12132	Pac-Van, Inc
052350	06/02/2017	\$888.53	12143	Boelter, LLC
052351	06/02/2017	\$645.00	12147	Steven Brian Szukielowicz
052354	06/02/2017	\$9,027.41	12148	PRECISION HUMAN RESOURCE SOLUTIONS
052355	06/02/2017	\$225.00	12188	FIRST
052356	06/02/2017	\$3,257.24	12212	Alimar Transportation Services, Inc
052357	06/02/2017	\$180.00	12239	Empire Disposal
052358	06/02/2017	\$318.00	12321	AGiRepair
052359	06/02/2017	\$3,000.00	12340	The Manhood Project, LLC
052360	06/02/2017	\$1,406.02	12419	Banner Sign Company, Inc.
052361	06/02/2017	\$1,219.58	12701	CDWG
052362	06/02/2017	\$1,521.00	14220	CEDAR POINT
052363	06/02/2017	\$21,423.96	22386	DTE ENERGY
052364	06/02/2017	\$38.08	22386	DTE ENERGY
052365	06/02/2017	\$375.00	25851	DUAL TEMP MECHANICAL & REFRIG INC
052366	06/02/2017	\$100.00	26500	EASTSIDE MUSIC LTD
052367	06/02/2017	\$1,500.00	32078	FRONTLINE PLACEMENT TECHNOLOGIES INC
052368	06/02/2017	\$74.45	35000	GILBERT'S PRO HARDWARE
052369	06/02/2017	\$92.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
052370	06/02/2017	\$650.10	41287	HOEKSTRA EQUIP LEASING P O BOX 2246
052371	06/02/2017	\$3,590.62	41459	HOOVER ELECTRIC
052372	06/02/2017	\$91.95	41875	HOUGHTON MIFFLIN
052373	06/02/2017	\$26.49	42340	ANDREW HOPKINS
052374	06/02/2017	\$707.72	42422	HUNGRY HOWIE'S
052375	06/02/2017	\$6,090.42	45587	GreatAmerica Leasing Corporation
052376	06/02/2017	\$1,659.58	46920	Jostens
052378	06/02/2017	\$1,197.89	50510	LOWE'S HOME CENTERS HWM 1677
052379	06/02/2017	\$246.44	54200	THE MASTER TEACHER

052380	06/02/2017	\$20.00	57670	MSBOA
052381	06/02/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
052382	06/02/2017	\$9,100.00	62696	NCS PEARSON INC
052384	06/02/2017	\$2,329.31	63330	SPRINT
052385	06/02/2017	\$216.40	65238	OFFICE DEPOT
052386	06/02/2017	\$159.90	75745	KSS ENTERPRISES
052387	06/02/2017	\$10,350.30	76799	SECURITAS SECURITY SERVICES USA, INC
052388	06/02/2017	\$9,315.09	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
052389	06/02/2017	\$743.00	93452	WOODWIND & BRASSWIND
052390	06/02/2017	\$5,520.00	95050	ZANER BLOSER
052391	06/02/2017	\$1,000.00	MSC07	MISC PAYMENTS
052392	06/02/2017	\$1,000.00	MSC07	MISC PAYMENTS
052393	06/02/2017	\$65.00	MSC07	MISC PAYMENTS
052394	06/02/2017	\$285.00	MSC07	MISC PAYMENTS
052395	06/06/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
052396	06/06/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
052397	06/06/2017	\$1,103.86	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
052398	06/06/2017	\$1,966.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052399	06/06/2017	\$10,405.31	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052400	06/06/2017	\$116.02	39592	HW EDUCATION ASSOC JOSEPH PERRINO
052401	06/06/2017	\$1,907.89	39615	HARPER WDS SCHOOL DIST
052402	06/06/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
052403	06/06/2017	\$355.17	57694	MISDU DISBURSEMENT UNIT
052404	06/06/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
052405	06/06/2017	\$18,783.97	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
052406	06/06/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
052407	06/06/2017	\$5,000.00	11630	Banach, Banach & Cassidy
052408	06/15/2017	\$1,272.00	11756	AP Examinations
052409	06/15/2017	\$0.00	16700	COLLEGE BOARD ANSONIA STATION
052410	06/16/2017	\$37.86	00560	AT&T
052411	06/16/2017	\$37.86	00560	AT&T
052412	06/16/2017	\$815.83	00560	AT&T
052413	06/16/2017	\$77.18	00560	AT&T
052414	06/16/2017	\$497.75	00615	AQUATICS SOURCE, LLC
052415	06/16/2017	\$273.95	01524	ALL SEASONS OUTDOOR EQUIPMENT INC
052416	06/16/2017	\$45.00	08367	Bean Bros. Trophy and Award Co.
052417	06/16/2017	\$300.00	11699	American Athletix
052418	06/16/2017	\$74,452.23	11771	ATS Educational Consulting Services
052419	06/16/2017	\$37.40	11858	FLIPSIDE PRODUCTS, INC.
052420	06/16/2017	\$396.78	11865	SAM'S CLUB
052421	06/16/2017	\$76.00	12063	Steve Hammel/Team Store



052422	06/16/2017	\$1,090.00	12113	JAYE HILL
052423	06/16/2017	\$204.00	12120	Rose Pest Solutions
052424	06/16/2017	\$510.00	12147	Steven Brian Szukielowicz
052430	06/16/2017	\$17,473.08	12148	PRECISION HUMAN RESOURCE SOLUTIONS
052431	06/16/2017	\$242.14	12161	SCHRANDA COLLIER
052432	06/16/2017	\$68.05	12176	ROBIN FLUKER
052433	06/16/2017	\$604.50	12206	Cool Threads Embroidery
052434	06/16/2017	\$9,500.00	12227	URBAN LEADERSHIP SPECIALIST INC.
052435	06/16/2017	\$20.00	12250	HARRISON MITCHELL
052436	06/16/2017	\$3,200.00	12340	The Manhood Project, LLC
052437	06/16/2017	\$300.00	12396	MILLER ROBERTSON
052438	06/16/2017	\$898.00	12701	CDWG
052439	06/16/2017	\$40.95	14200	SHANNON ROGERS
052440	06/16/2017	\$58,674.00	15391	CHARTWELLS COMPASS INC
052441	06/16/2017	\$130,381.71	15391	CHARTWELLS COMPASS INC
052442	06/16/2017	\$17.35	22386	DTE ENERGY
052443	06/16/2017	\$5,107.25	22388	DETROIT INSTITUTE FOR CHILDREN
052444	06/16/2017	\$33.28	28076	MARY JOAN MANNINO
052445	06/16/2017	\$9,123.44	29005	CONSTELLATION
052446	06/16/2017	\$160.86	32689	TAMMY VANDERVLUCHT
052447	06/16/2017	\$94.16	35000	GILBERT'S PRO HARDWARE
052448	06/16/2017	\$133.04	36390	JANET GOTTSLEBEN
052449	06/16/2017	\$522.00	36400	GRAINGER
052450	06/16/2017	\$48.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
052451	06/16/2017	\$1,327.98	39590	HARPER WOODS CITY OF
052452	06/16/2017	\$1,281.46	41287	HOEKSTRA EQUIP LEASING P O BOX 2246
052453	06/16/2017	\$66.82	41405	HOME DEPOT/GECF DEPT 32-2501359099
052454	06/16/2017	\$389.94	41875	HOUGHTON MIFFLIN
052455	06/16/2017	\$217.28	42422	HUNGRY HOWIE'S
052456	06/16/2017	\$173.72	45587	GreatAmerica Leasing Corporation
052457	06/16/2017	\$14.96	46920	Jostens
052458	06/16/2017	\$62.70	47449	LINDA KELLY
052459	06/16/2017	\$310.43	48450	LAKESHORE LEARNING
052460	06/16/2017	\$68.05	49850	JULIANA SIMPSON
052461	06/16/2017	\$545.00	50098	LIGHTING SUPPLY CO
052462	06/16/2017	\$138.94	54200	THE MASTER TEACHER
052463	06/16/2017	\$123.26	55500	LATRICIA COLON
052464	06/16/2017	\$180,220.41	56100	MESSA DEPARTMENT 217901
052465	06/16/2017	\$47.08	56780	ANN MARIE MCCULLEN-MICLEA
052466	06/16/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
052467	06/16/2017	\$1,900.00	62696	NCS PEARSON INC

052468	06/16/2017	\$1,225.00	62930	NEOLA INC SUITE 103
052469	06/16/2017	\$1,275.00	65236	NORM'S PLUMBING
052470	06/16/2017	\$187.00	65238	OFFICE DEPOT
052471	06/16/2017	\$564.84	67649	PITNEY BOWES P O BOX 371896
052472	06/16/2017	\$108.72	67690	POSITIVE PROMOTIONS
052473	06/16/2017	\$340.00	68376	PRECISION DATA PRODUCT
052474	06/16/2017	\$1,854.43	68820	PURCHASE POWER
052475	06/16/2017	\$2,480.78	69685	QUILL CORP
052476	06/16/2017	\$938.02	69690	DAVID RABBIDEAU
052477	06/16/2017	\$138.00	73440	ROULOS PLUMBING AND HEATING COMPANY
052478	06/16/2017	\$212.50	73442	Kirk, Huth & Lange, PLC Attorneys At Law
052479	06/16/2017	\$2,751.35	75745	KSS ENTERPRISES
052480	06/16/2017	\$252.84	75792	LISA TAYLOR
052481	06/16/2017	\$39.51	76798	SECRET, WARDLE, LYNCH, HAMPTON, TRUOX AND MORLEY, PC
052482	06/16/2017	\$7,621.23	76799	SECURITAS SECURITY SERVICES USA, INC
052483	06/16/2017	\$4,800.00	82104	SUSIE MEDIA
052484	06/16/2017	\$150.00	87818	U S BANK CM-9705
052485	06/16/2017	\$167.99	89200	DAN WAGBERG
052486	06/16/2017	\$10,808.00	90953	WCCCD BOOKSTORE
052487	06/16/2017	\$1,804.50	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
052488	06/16/2017	\$275.00	90996	WAYNE STATE UNIVERSITY
052489	06/16/2017	\$966.46	93452	WOODWIND & BRASSWIND
052490	06/16/2017	\$300.00	95100	James Zink
052491	06/16/2017	\$136.74	MSC07	MISC PAYMENTS
052492	06/16/2017	\$430.00	11875	ULTIMATE PARTY SUPPLY RENTAL, INC.
052493	06/16/2017	\$200.00	MSC07	MISC PAYMENTS
052494	06/20/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
052495	06/20/2017	\$761.00	15001	CHAPTER 13 STANDING TRUSTEE
052496	06/20/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
052497	06/20/2017	\$10,405.31	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052498	06/20/2017	\$1,966.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052499	06/20/2017	\$63.52	39592	HW EDUCATION ASSOC JOSEPH PERRINO
052500	06/20/2017	\$1,907.92	39615	HARPER WDS SCHOOL DIST
052501	06/20/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
052502	06/20/2017	\$425.74	57694	MISDU DISBURSEMENT UNIT
052503	06/20/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
052504	06/20/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP
052505	06/21/2017	\$600.00	12422	VINCENT BRIGHT
052506	06/30/2017	\$329.89	00560	AT&T
052507	06/30/2017	\$527.50	00560	AT&T
052508	06/30/2017	\$1,871.34	00560	AT&T

052509	06/30/2017	\$55.09	00560	AT&T
052510	06/30/2017	\$90.07	00560	AT&T
052511	06/30/2017	\$92.23	00560	AT&T
052512	06/30/2017	\$108.31	08787	TODD BIEDERWOLF
052513	06/30/2017	\$5,000.00	11630	Banach, Banach & Cassidy
052514	06/30/2017	\$258.00	11650	INSTRUMENTALIST PRODUCTS CO
052515	06/30/2017	\$4,871.10	11711	James J. Dennis
052516	06/30/2017	\$96,846.17	11771	ATS Educational Consulting Services
052517	06/30/2017	\$420.00	11785	Hall Family Graphics & Printing
052518	06/30/2017	\$99.47	12004	Monoprice, Inc.
052519	06/30/2017	\$55.20	12040	JESSICA PYTLESKI
052520	06/30/2017	\$80.46	12050	SHEREE BURNS
052521	06/30/2017	\$199.99	12107	PESI
052522	06/30/2017	\$666.67	12113	JAYE HILL
052523	06/30/2017	\$335.00	12132	Pac-Van, Inc
052524	06/30/2017	\$475.00	12147	Steven Brian Szukielowicz
052537	06/30/2017	\$43,112.60	12148	PRECISION HUMAN RESOURCE SOLUTIONS
052538	06/30/2017	\$6,581.15	12212	Alimar Transportation Services, Inc
052539	06/30/2017	\$147.77	12232	TIFFANY WILKINS
052540	06/30/2017	\$180.00	12239	Empire Disposal
052541	06/30/2017	\$219.46	12284	CHASSIDY WALKER
052542	06/30/2017	\$12,250.00	12317	Neighborhood Legal Services of MI
052543	06/30/2017	\$1,323.00	12321	AGiRepair
052544	06/30/2017	\$63.59	12366	ANGELINA ROBB
052545	06/30/2017	\$98.55	12424	Angela Parkman
052546	06/30/2017	\$64.50	12425	Monica Preston
052547	06/30/2017	\$122.83	12701	CDWG
052548	06/30/2017	\$405.35	22195	DELUXE BUSINESS CHECKS AND SOLUTIONS
052549	06/30/2017	\$23.22	22386	DTE ENERGY
052550	06/30/2017	\$45.00	22386	DTE ENERGY
052551	06/30/2017	\$1,539.13	22388	DETROIT INSTITUTE FOR CHILDREN
052552	06/30/2017	\$245.05	24050	JESSICA ZANN
052553	06/30/2017	\$280.00	26100	EAST DETROIT GLASS CO
052554	06/30/2017	\$640.00	26500	EASTSIDE MUSIC LTD
052555	06/30/2017	\$24.73	30300	FEDERAL EXPRESS P O BOX 371461
052556	06/30/2017	\$1,104.00	32078	FRONTLINE PLACEMENT TECHNOLOGIES INC
052557	06/30/2017	\$1,365.64	32628	GCS SERVICE INC
052558	06/30/2017	\$100.50	35000	GILBERT'S PRO HARDWARE
052559	06/30/2017	\$793.00	36430	ROBERT J GRAY ROBBTRONIX AUDIO PRODUCTIONS
052560	06/30/2017	\$34.02	36858	PHYLLIS GREENE
052561	06/30/2017	\$157.50	37550	Pointe News Group

052562	06/30/2017	\$75.00	37552	GALLAGHER FIRE EQUIPMENT CO
052563	06/30/2017	\$1,450.98	39590	HARPER WOODS CITY OF
052564	06/30/2017	\$4,800.00	39597	H & S ENGINEERING INC
052565	06/30/2017	\$45.00	42340	ANDREW HOPKINS
052566	06/30/2017	\$441.23	42422	HUNGRY HOWIE'S
052567	06/30/2017	\$6,862.11	45587	GreatAmerica Leasing Corporation
052568	06/30/2017	\$50.00	50095	LIFETOUCH NATIONAL SCHOOL STUDIOS INC
052569	06/30/2017	\$135.48	54200	THE MASTER TEACHER
052570	06/30/2017	\$6,249.00	56645	MASB ATTN: ACCOUNTING
052571	06/30/2017	\$555.00	57260	MEMSPA
052572	06/30/2017	\$120.00	58993	MOBIL MAINTENANCE INC EASTSIDE TRUCK WASH
052573	06/30/2017	\$770.00	61960	NASSP
052574	06/30/2017	\$375.00	65236	NORM'S PLUMBING
052575	06/30/2017	\$275.00	69690	DAVID RABBIDEAU
052576	06/30/2017	\$9,485.44	76799	SECURITAS SECURITY SERVICES USA, INC
052577	06/30/2017	\$56,863.00	77577	SETSEG
052578	06/30/2017	\$96.95	77659	SHIFFLER EQUIPMENT INC
052579	06/30/2017	\$1,661.20	80062	STATE OF MICHIGAN
052580	06/30/2017	\$861.00	90970	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE
052581	06/30/2017	\$164.25	92411	LORI WIERBICKI
052582	06/30/2017	\$107.91	12191	U.S. DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER
052583	06/30/2017	\$761.00	15001	CHAPTER 13 STANDING TRUSTEE
052584	06/30/2017	\$1,456.01	15100	DAVID WM. RUSKIN CHAPTER 13 STANDING TRUSTEE
052585	06/30/2017	\$1,371.31	22370	STATE OF MICHIGAN - DETROIT MICHIGAN DEPARTMENT OF TREASURY
052586	06/30/2017	\$10,436.28	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052587	06/30/2017	\$1,966.11	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052588	06/30/2017	\$24,674.26	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052589	06/30/2017	\$9,617.62	35007	GLP ASSOCIATES, INC BILLING DEPARTMENT
052590	06/30/2017	\$200.00	57250	MICHIGAN EDUCATION SAVINGS PROGRAM
052591	06/30/2017	\$425.74	57694	MISDU DISBURSEMENT UNIT
052592	06/30/2017	\$3,983.83	62215	MADISON NATIONAL LIFE INSURANCE CO., INC.
052593	06/30/2017	\$75.00	65898	U.S. DEPARTMENT OF JUSTICE NCIF
052594	06/30/2017	\$28,748.70	80060	STATE OF MICHIGAN SAL/USE WITHHOLD DIVI
052595	06/30/2017	\$11.00	87500	UNITED WAY COMMUNITY SERVICES /TEL-HELP

Count:

2119

Grand Total: #####