Check Register

Date: Thursday, July 7, 2016
Time: 7:45:50 AM

CheckDate between 2016-06-01 and 2016-06-30

CheckNumber	PO Number	VoucherNumber	Vendor	VendorName	CheckDate	Account	Description	Amount	Alpha Fund Code
605021									
	59399		57404	NAPA AUTO PARTS DETROIT DC	6/22/2016	1126159170148000000	CHECK # 605021 VOIDED	($314.61)	G
	59399		57404	NAPA AUTO PARTS DETROIT DC	6/22/2016	1126159170148000000	CHECK # 605021 VOIDED	$17.81	G
	59399		57404	NAPA AUTO PARTS DETROIT DC	6/22/2016	1126159170148000000	CHECK # 605021 VOIDED	($65.66)	G
	59399		57404	NAPA AUTO PARTS DETROIT DC	6/22/2016	1126159170148000000	CHECK # 605021 VOIDED	($123.09)	G
	59399		57404	NAPA AUTO PARTS DETROIT DC	6/22/2016	1126159170148000000	CHECK # 605021 VOIDED	($204.60)	G
								($690.15)	
606282									
			MSC50	REIMBURSEMENTS	6/28/2016	6243100410250000000	CHECK # 606282 VOIDED	($13.00)	S
								($13.00)	
606714									
	60795		12507	WALLED LAKE CONSOLIDATED SCHOOLS	6/6/2016	1129379100220000000	CHECK # 606714 VOIDED	($150.00)	G
								($150.00)	
607287									
	61224		15651	EDUCATIONAL TOURS, INC.	6/1/2016	6243100010530000000	CHECK # 607287 VOIDED	($64.90)	S
	61224		15651	EDUCATIONAL TOURS, INC.	6/1/2016	6243100040530000000	CHECK # 607287 VOIDED	($4,301.10)	S
								($4,366.00)	
607511									
			MSC70	MISCELLANEOUS	6/13/2016	6243100580260000000	CHECK # 607511 VOIDED	($35.00)	S
								($35.00)	
607512									
			MSC70	MISCELLANEOUS	6/13/2016	6243100580260000000	CHECK # 607512 VOIDED	($35.00)	S
								($35.00)	
607520									
			PW130	MI GUARANTY AGENCY	6/6/2016	1245001230000000000	CHECK # 607520 VOIDED	($145.10)	G
								($145.10)	
607708									
	61548		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	6/3/2016	1126159970148000000	REC STL DR LEAD	$96.66	G
	61548		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	6/3/2016	1126159970148000000	VANDOM/3	$1,217.98	G
								$1,314.64	
607709									
	61603		00174	AKA SPORTS INC.	6/3/2016	1129359910223000000	BASEBALL JERSEY	$35.00	G
								$35.00	
607710									
	61546		01290	AIRCENTRIC CORP	6/3/2016	1126159920148000000	PUMP W/ AXWHEEL	$1,210.50	G
								$1,210.50	
607711									
	60835		01336	AIRGAS GREAT LAKES	6/3/2016	1112751100293365850	TEACH SP-VOC ED WELD	$46.98	G
	60835		01336	AIRGAS GREAT LAKES	6/3/2016	1112751100293365850	TEACH SP-VOC ED WELD	$68.21	G

	60835		01336	AIRGAS GREAT LAKES	6/3/2016	1112751100293365850	TEACH SP-VOC ED WELD	$64.95	G
								$180.14	
607712									
	61601		01840	ALL AREA OFFICIALS ASSOCIATION	6/3/2016	1129331910223000000	ASSIGN FEES/UMPS	$225.00	G
								$225.00	
607713									
	61564		05615	ANN ARBOR HANDS-ON MUSEUM	6/3/2016	1111131900065000000	DL OWLS INSIDE OUT	$180.00	G
	61564		05615	ANN ARBOR HANDS-ON MUSEUM	6/3/2016	1111131900065000000	DL OWLS INSIDE OUT	$180.00	G
	61564		05615	ANN ARBOR HANDS-ON MUSEUM	6/3/2016	1111131900065000000	DL OWLS INSIDE OUT	$180.00	G
	61564		05615	ANN ARBOR HANDS-ON MUSEUM	6/3/2016	1111131900065000000	DL OWLS INSIDE OUT	$180.00	G
								$720.00	
607714									
	61095		06041	ERIC ARMIN INC EAI EDUCATION	6/3/2016	2111151161060436010	MATH GAMES/MRKRS	$139.78	F
								$139.78	
607715									
	60648		07460	AUDIO ENHANCEMENT, INC	6/3/2016	2112251110090048010	ALERT SYSTEM	$23,460.00	F
	60648		07460	AUDIO ENHANCEMENT, INC	6/3/2016	2112251100090048010	MICRO HANDHELD KIT	$10,115.00	F
	60648		07460	AUDIO ENHANCEMENT, INC	6/3/2016	2112251100090048010	ALERT SYSTEM	$1,073.24	F
								$34,648.24	
607716									
	61549		08433	BEARING SERVICE INC	6/3/2016	1126159910148000000	SPLIT TAPER BUSHING	$11.46	G
								$11.46	
607717									
			11362	SAMS CLUB DIRECT	6/3/2016	1240200040000000000	MONTHLY INVOICE	$2,195.48	G
								$2,195.48	
607718									
	61612		11513	CORPORATE TRAVEL SERVICE, INC	6/3/2016	6243100060520000000	TRIP 6/6/16	$191.00	S
	61612		11513	CORPORATE TRAVEL SERVICE, INC	6/3/2016	6243100030520000000	TRIP 6/6/16	$3,078.00	S
	61612		11513	CORPORATE TRAVEL SERVICE, INC	6/3/2016	2127149100520436010	TRIP 6/6/16	$332.00	F
								$3,601.00	
607719									
	61609		11754	LYNNE TAYLOR ATTN 071	6/3/2016	6243100010710000000	CHAIR	$56.24	S
								$56.24	
607720									
	61535		12195	TONER DEPOT ATTN: LINDA FEHER	6/3/2016	1111351110263000000	TONER	$757.50	G
	61535		12195	TONER DEPOT ATTN: LINDA FEHER	6/3/2016	1111351110263000000	TONER	$767.88	G
	61053		12195	TONER DEPOT ATTN: LINDA FEHER	6/3/2016	1124159100223000000	TONER	$1,010.00	G
	60652		12195	TONER DEPOT ATTN: LINDA FEHER	6/3/2016	1123259100100320000	TONER	$89.75	G
								$2,625.13	
607721									
	61583		12241	DENNISE MAZUREK ATTN 058	6/3/2016	6243100020580000000	CELEBRATION SUPP	$54.87	S
								$54.87	

607722									
	59966		12332	BRINK WOOD PRODUCTS, INC	6/3/2016	1126141150148000000	SHREDDED BARK	$2,660.00	G
								$2,660.00	
607723									
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	6/3/2016	1128331900000300000	PHYSICALS	$154.50	G
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	6/3/2016	1128331900000300000	PHYSICALS	$442.00	G
								$596.50	
607724									
	61059		12980	CDW-G	6/3/2016	1112751100293005750	STAND ADAPT	$24.75	G
	59836		12980	CDW-G	6/3/2016	1122159100065010000	DELL CHROME TOUCH	$4,410.00	G
	61169		12980	CDW-G	6/3/2016	1122159100065010000	ACAD GOOGLE CHROME	$72.00	G
	61169		12980	CDW-G	6/3/2016	1122159100065010000	ACAD GOOGLE CHROME	$720.00	G
	61375		12980	CDW-G	6/3/2016	1122159100065010000	ACAD GOOGLE CHROME	$864.00	G
	61388		12980	CDW-G	6/3/2016	2122559900060002100	ACAD GOOGLE CHROME	$7,392.00	F
	61041		12980	CDW-G	6/3/2016	2122559900060002100	ACAD GOOGLE CHROME	$1,728.00	F
								$15,210.75	
607725									
	61590		13497	MICHIGAN RESTAURANT ASSOCIATION (MRA ESF)	6/3/2016	1112752100293265430	CULINARY TXTBKS	$1,883.42	G
								$1,883.42	
607726									
	55045		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/3/2016	1112231100221182240	CONT SERV FTK	$1,176.00	G
	55045		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/3/2016	1112231100491182240	CONT SERV FTK	$1,176.00	G
								$2,352.00	
607727									
	61062		13787	NCS PEARSON INC	6/3/2016	2112251100090048010	CELF-PRESCHOOL-2	$1,717.80	F
								$1,717.80	
607728									
	61591		13797	LARRY E MCCONNELL ATTN: 026	6/3/2016	1129331910223000000	TRACK 5/3/16	$80.00	G
								$80.00	
607729									
	61540		13828	BRUX ENTERPRISES LLC WESTLAND BOWL	6/3/2016	2112259903090182170	CBI TRIP	$42.00	X
								$42.00	
607730									
	56334		14183	DORSEY SCHOOL OF BUSINESS, INC. MICHIGAN ACADEMY OF EMERG. SVCS (MAESAH)	6/3/2016	1112731100293005640	EMT TUITION	$5,321.74	G
								$5,321.74	
607731									
	61571		14328	MARY A WIZINSKY ATTN 024	6/3/2016	6243100360240000000	STORE SUPP	$193.97	S
								$193.97	
607732									
	61592		14333	MARK RIGOTTI	6/3/2016	1129331910223000000	TRACK 5/3/16	$80.00	G
								$80.00	

607733									
	61547		14512	ARCH ENVIRONMENTAL GROUP, INC	6/3/2016	1126149100148050000	WATER SAMPLING	$3,762.75	G
								$3,762.75	
607734									
	61372		14571	ENVIRONMENTS, INC	6/3/2016	2112251100730019085	TUMBLE TOWER	$51.56	F
	61372		14571	ENVIRONMENTS, INC	6/3/2016	2112251100730019085	TAX EXEMPT	($2.92)	F
	61210		14571	ENVIRONMENTS, INC	6/3/2016	2112251101090182060	BOOKS/BALLS/MATS	$742.45	X
								$791.09	
607735									
	61577		14755	TIME TO PLAY PARTY RENTALS LLC	6/3/2016	6243100010710000000	EVENT 6/15/16	$195.00	S
								$195.00	
607736									
	61589		14800	CHANEY ELECTRONICS INC	6/3/2016	1112751100293005980	AMP KIT/FLASHER KIT	$191.50	G
								$191.50	
607737									
	61596		14828	LINDSAY A ROUSSEAU ATTN 022	6/3/2016	1111352100223000000	LIT CIRCLE BKS 11A	$1,733.05	G
	61607		14828	LINDSAY A ROUSSEAU ATTN 022	6/3/2016	1111352100223000000	LIT CIRCLE BKS 11A	$1,308.70	G
								$3,041.75	
607738									
			14938	REBECCA GORHAM ATTN: 073	6/3/2016	2121332110090182060	APRIL 2016	$232.15	X
			14938	REBECCA GORHAM ATTN: 073	6/3/2016	2121332110090182060	MAY 2016	$156.06	X
								$388.21	
607739									
			14952	BARBARA BOYINGTON ATTN: 009	6/3/2016	2122632100090182230	MAY 2016 - 50%	$10.69	X
			14952	BARBARA BOYINGTON ATTN: 009	6/3/2016	2122632100090182170	MAY 2016 - 20%	$4.28	X
			14952	BARBARA BOYINGTON ATTN: 009	6/3/2016	1122632110090002010	MAY 2016 - 13%	$2.78	G
			14952	BARBARA BOYINGTON ATTN: 009	6/3/2016	2122632100090182070	MAY 2016 - 17%	$3.63	X
								$21.38	
607740									
	61581		15320	DIANE DROSTE ATTN 062	6/3/2016	1124159100621000000	BOO BOO BAGS	$6.94	G
								$6.94	
607741									
			15323	ROSALYN POLLARD ATTN 029	6/3/2016	2122132200060057640	MOSPA 5/4-6/16	$330.54	F
								$330.54	
607742									
	61599		15352	LINCOLN CONSOLIDATED SCHOOLS	6/3/2016	1129342900223000000	GOLF TOURN 6/1/16	$28.00	G
								$28.00	
607743									
	60990		15798	FRANKLINCOVEY CLIENT SALES, INC.	6/3/2016	2112551100270436010	STUDENT JOURNALS	$4,177.85	F

	60990		15798	FRANKLINCOVEY CLIENT SALES, INC.	6/3/2016	2112551100270436010	TAX EXEMPT	($236.48)	F
								$3,941.37	
607744									
	61613		15991	HEAVNER CANOE RENTAL INCORPORATED	6/3/2016	6243100410250000000	TRIP 6/6/16	$667.00	S
								$667.00	
607745									
	61613		15991	HEAVNER CANOE RENTAL INCORPORATED	6/3/2016	6243100410250000000	TRIP 6/7/16	$667.00	S
								$667.00	
607746									
	61613		15991	HEAVNER CANOE RENTAL INCORPORATED	6/3/2016	6243100410250000000	TRIP 6/8/16	$1,015.00	S
								$1,015.00	
607747									
	61613		15991	HEAVNER CANOE RENTAL INCORPORATED	6/3/2016	6243100410250000000	TRIP 6/9/16	$812.00	S
								$812.00	
607748									
	61613		15991	HEAVNER CANOE RENTAL INCORPORATED	6/3/2016	6243100410250000000	TRIP 6/10/16	$986.00	S
								$986.00	
607749									
	61572		16052	CUSTOM SPORTSWEAR, INC.	6/3/2016	6243100010710000000	FIELD DAY WEAR	$1,122.90	S
								$1,122.90	
607750									
	61390		16095	LOGISOFT COMPUTER PRODUCTS, LLC	6/3/2016	1112759100293000000	PHOTOSHOP ELEM	$32.65	G
								$32.65	
607751									
	61597		16161	BROOKLYN PUBLISHERS, LLC	6/3/2016	6243101250220000000	ROYALTIES/SCRIPTS	$190.50	S
								$190.50	
607752									
			16234	ANN HEINICKE ATTN: 026	6/3/2016	1111332110063000000	MAY 2016	$19.49	G
								$19.49	
607753									
			16508	KIMBERLY DOMAN ATTN: 121	6/3/2016	2128332200060057640	MAEO 4/27-29/16	$319.96	F
								$319.96	
607754									
	61598		16595	STEVE WEISS MUSIC, INC.	6/3/2016	1111341200223000000	TIMPANI COVER REPAIR	$308.75	G
								$308.75	
607755									
			16629	TAMMY MALINA ATTN: 325	6/3/2016	1128432200065000000	APRIL 2016	$42.12	G
								$42.12	
607756									
	61606		16889	RICHARD SCHNEIDER	6/3/2016	6243100790220000000	CORAL CONCERT	$175.00	S
								$175.00	

607757									
			16972	TABERIOUS HORTON ATTN: 325	6/3/2016	11284322000650000000	MAY 2016	$47.36	G
								$47.36	
607758									
	61550		17023	M.C. GUTHERIE LUMBER, CO.	6/3/2016	11261599101480000000	OAK HDWD SPO	$761.60	G
								$761.60	
607759									
	61604		17063	ADVANCED SIGNS, INC.	6/3/2016	11293599102230000000	MAG NUMB/LTRS	$140.90	G
								$140.90	
607760									
	61594		17094	PAMELA VANN IMPRINT CONNECTION	6/3/2016	62431012402200000000	TENNIS WEAR	$2,287.50	S
								$2,287.50	
607761									
	61584		17146	FLASHPOINT SIGNS LLC SIGN-A-RAMA - CANTON	6/3/2016	62431000502900000000	PAINT MASKS	$72.00	S
	61584		17146	FLASHPOINT SIGNS LLC SIGN-A-RAMA - CANTON	6/3/2016	11127511102930056400	HELMET DECALS	$75.00	G
								$147.00	
607762									
	61582		17178	CHRISTINE KARAIM ATTN: 063	6/3/2016	62431001006300000000	PBIS SUPP	$10.67	S
	61582		17178	CHRISTINE KARAIM ATTN: 063	6/3/2016	62431000206300000000	DANCE/M-STEP SUPP	$60.20	S
								$70.87	
607763									
	61542		17310	COMMERCIAL LAWNMOWER INC	6/3/2016	11261591701480000000	BLADE/GLASSES	$36.93	G
	61542		17310	COMMERCIAL LAWNMOWER INC	6/3/2016	11261591701480000000	ASM WHEEL/TIRE	$394.00	G
	61567		17310	COMMERCIAL LAWNMOWER INC	6/3/2016	11261591701480000000	GAUGE/OIL/KEY	$74.00	G
	61567		17310	COMMERCIAL LAWNMOWER INC	6/3/2016	11261591701480000000	REPLACE HOSE	$104.00	G
								$608.93	
607764									
			17644	PATRICIA STEWART ATTN: 022	6/3/2016	21122321100901822300	MAY 2016	$5.02	X
								$5.02	
607765									
			17645	WENDY STEWARD ATTN: 027	6/3/2016	11112321100620000000	APRIL 2016	$22.95	G
								$22.95	
607766									
	61558		17652	SITEONE LANDSCAPE SUPPLY HOLDING, LLC SITEONE LANDSCAPE SUPPLY, LLC	6/13/2016	11261591701480000000	CHECK # 607766 VOIDED	($245.62)	G
	61558		17652	SITEONE LANDSCAPE SUPPLY HOLDING, LLC SITEONE LANDSCAPE SUPPLY, LLC	6/13/2016	11261591701480000000	CHECK # 607766 VOIDED	$13.90	G
	61558		17652	SITEONE LANDSCAPE SUPPLY HOLDING, LLC SITEONE LANDSCAPE SUPPLY, LLC	6/3/2016	11261591701480000000	PROSECUTOR PRO	$245.62	G

	61558		17652	SITEONE LANDSCAPE SUPPLY HOLDING, LLC SITEONE LANDSCAPE SUPPLY, LLC	6/3/2016	1126159170148000000	TAX EXEMPT	($13.90)	G
								$0.00	
607767									
	61538		17827	JOSHUA HARTGE ATTN: 024	6/3/2016	1111241200242000000	INSTRUMENT MAINT	$164.99	G
								$164.99	
607768									
	61164		17834	PRESIDIO HOLDINGS, INC. PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6/3/2016	1112764100293005340	DELL OPTIPLEX	$1,549.55	G
	61164		17834	PRESIDIO HOLDINGS, INC. PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6/3/2016	1112751100293705320	DELL OPTIPLEX/MONTOR	$2,856.11	G
	61164		17834	PRESIDIO HOLDINGS, INC. PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6/3/2016	1112764110293705320	OPTI/INTERNAL DVDRW	$2,976.78	G
	60234		17834	PRESIDIO HOLDINGS, INC. PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6/3/2016	2112551100240436010	COMP CART KIT	$485.99	F
	60234		17834	PRESIDIO HOLDINGS, INC. PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6/3/2016	2112551100240436010	MOBILE COMP CART	$1,333.79	F
	60234		17834	PRESIDIO HOLDINGS, INC. PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6/3/2016	2112551100240436010	DELL CHROMEBOOKS	$8,665.77	F
								$17,867.99	
607769									
	59756		17845	EDUCATIONAL TECHNOLOGY AND LIFE CORPORATION EDTECHTEAM, INC.	6/3/2016	1122159100065010000	BREAKOUTEDU PROTO	$118.00	G
								$118.00	
607770									
	60665		17889	HARRY GRUENBERG SELF ESTEEM SHOP	6/3/2016	1121651100090002010	GAMES/CARDS	$42.90	G
	60667		17889	HARRY GRUENBERG SELF ESTEEM SHOP	6/3/2016	1121651100090002010	GAMES/BOOKS	$120.56	G
	60844		17889	HARRY GRUENBERG SELF ESTEEM SHOP	6/3/2016	1121651100090002010	POSTERS/GAMES	$123.28	G
	60845		17889	HARRY GRUENBERG SELF ESTEEM SHOP	6/3/2016	1121651100090002010	CARDS/GAMES	$84.85	G
	60848		17889	HARRY GRUENBERG SELF ESTEEM SHOP	6/3/2016	1121651100090002010	GAMES/BOOKS	$87.90	G
	60861		17889	HARRY GRUENBERG SELF ESTEEM SHOP	6/3/2016	1121651100090002010	BOOKS/GAMES	$121.67	G
	61046		17889	HARRY GRUENBERG SELF ESTEEM SHOP	6/3/2016	1121651100090002010	GAMES	$140.72	G
								$721.88	
607771									
	61404		17949	ARCHIE LEE DENARD	6/3/2016	1127131500117000000	5/23, 24, 26	$1,275.00	G
								$1,275.00	
607772									
	61213		18137	CONSTRUCTIVE PLAYTHINGS	6/3/2016	2112251101090182060	BALLS/NEST CUPS	$192.74	X
								$192.74	
607773									

			18381	HP PRODUCTS	6/3/2016	1126159140223000000	CLNR/MOP/BAGS	$123.96	G
			18381	HP PRODUCTS	6/3/2016	1126159140263000000	TISS/LINER/HNDWSH	$819.56	G
	55288		18381	HP PRODUCTS	6/3/2016	2129759920050000000	CAN LINERS	$1,820.07	C
								$2,763.59	
607774									
	61391		20830	DELL MARKETING C/O DELL USA L P	6/3/2016	1112759100293000000	BATTERY	$124.49	G
								$124.49	
607775									
	61219		22872	EARLYCHILDHOOD, LLC DISCOUNT SCHOOL SUPPLY	6/3/2016	2112251101090182060	BEADS/BOOKS/PLUSH	$288.32	X
								$288.32	
607776									
	61614		23788	DOWNRIVER REFRIGERATION SUPP CO	6/3/2016	1126159920148000000	AIR FILTER PLEAT	$51.24	G
	61565		23788	DOWNRIVER REFRIGERATION SUPP CO	6/3/2016	1126159920148000000	COPPER COUP W/STOP	$175.47	G
	61565		23788	DOWNRIVER REFRIGERATION SUPP CO	6/3/2016	1126159920148000000	PARKER TXV/PWR ASMB	$197.26	G
								$423.97	
607777									
	61214		31130	FLAGHOUSE	6/3/2016	2112251101090182060	MASSAGER/BALLS	$132.00	X
								$132.00	
607778									
	54800		34910	GLASS UNLIMITED OF WESTLAND INC	6/3/2016	1126159160127000000	CLEAR LEXAN	$725.00	G
								$725.00	
607779									
	61615		35843	GRAINGER	6/3/2016	1126159930148000000	HEX-L KEY SET	$30.50	G
	61615		35843	GRAINGER	6/3/2016	1126159930148000000	V-BELT/PRESS SWTCH	$67.48	G
	61615		35843	GRAINGER	6/3/2016	1126159930148000000	POWER BIT/BATTERY	$133.02	G
	61615		35843	GRAINGER	6/3/2016	1126159930148000000	MOTOR/PLEATED FILTER	$281.90	G
	61615		35843	GRAINGER	6/3/2016	1126159930148000000	MAG MOTOR STARTER	$983.04	G
	61551		35843	GRAINGER	6/3/2016	1126159930148000000	CABLE TIE	$5.04	G
	61551		35843	GRAINGER	6/3/2016	1126159930148000000	CAUTION SIGN	$48.90	G
	61551		35843	GRAINGER	6/3/2016	1126159930148000000	AUTO DRAIN VALVE	$350.01	G
								$1,899.89	
607780									
	61616		36150	GRAYBAR ELECTRIC COMPANY INC	6/3/2016	1126159970148000000	PATCH CORDS	$101.40	G
	61616		36150	GRAYBAR ELECTRIC COMPANY INC	6/3/2016	1126159970148000000	BLK PKLUGS-N5	$155.87	G
	61616		36150	GRAYBAR ELECTRIC COMPANY INC	6/3/2016	1126159970148000000	CREDIT	($182.82)	G
								$74.45	
607781									
	61576		36550	GREEN'S WELDING & REPAIR	6/3/2016	1126141120148000000	EXP METAL STAINLS	$510.00	G
								$510.00	
607782									
	61617		37684	HARLOW TIRE CO	6/3/2016	1126159970148000000	MARATHON TRAILER	$763.50	G
	61552		37684	HARLOW TIRE CO	6/3/2016	1126141150148000000	BIAS TUBE/VALVE	$48.50	G
								$812.00	
607783									
	61378		38250	GREENWOOD PUBLISHING GROUP, INC. HEINEMANN	6/3/2016	2112551100650436010	BOOKS	$440.00	F

								$440.00	
607784									
	61575		38258	SAINTS CONSTANTINE & HELEN GREEK ORTHODOX CHURCH HELLENIC CULTURAL CENTER	6/3/2016	62431010002600000000	BANQUET 6/6/16	$862.10	S
								$862.10	
607785									
	61611		38410	THE HENRY FORD	6/3/2016	62431004102500000000	TRIP 6/6/16	$2,576.00	S
	61611		38410	THE HENRY FORD	6/3/2016	21125491002504360l0	TRIP 6/6/16	$2,127.00	F
								$4,703.00	
607786									
	61568		41112	BAUDVILLE DBA IDVILLE	6/3/2016	11261591901270000000	LANYARDS	$749.40	G
								$749.40	
607787									
	61618		41122	IDN HARDWARE SALES INC	6/3/2016	11261411101480000000	BATTERY PACK	$20.77	G
	61553		41122	IDN HARDWARE SALES INC	6/3/2016	11261411101480000000	DOOR SWEEP/HINGE	$204.00	G
	61553		41122	IDN HARDWARE SALES INC	6/3/2016	11261411101480000000	LOCK SCHLAGE KWY	$815.50	G
								$1,040.27	
607788									
	61593		44200	HERFF JONES INC	6/3/2016	62431012302600000000	YEARBOOK	$6,000.00	S
								$6,000.00	
607789									
	61554		44750	K/E ELECTRIC	6/3/2016	11261599201480000000	SYLVANIA	$23.60	G
	61554		44750	K/E ELECTRIC	6/3/2016	11261599201480000000	EMERGENCY UNIT	$143.10	G
	61554		44750	K/E ELECTRIC	6/3/2016	11261599201480000000	SYLVANIA	$238.80	G
	61619		44750	K/E ELECTRIC	6/3/2016	11261599101270000000	SYLVANIA	$955.90	G
								$1,361.40	
607790									
	61537		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/3/2016	21213599030901821 70	GLOVES	$64.49	X
	61537		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/3/2016	21213599010901821 70	GLOVES	$15.51	X
								$80.00	
607791									
	56033		45904	KROGER COMPANY MICH CUSTOMER CHG	6/3/2016	21118561005703772 30	FOOD	$29.93	F
	56033		45904	KROGER COMPANY MICH CUSTOMER CHG	6/3/2016	21118561005703772 30	FOOD	$9.38	F
	56033		45904	KROGER COMPANY MICH CUSTOMER CHG	6/3/2016	21118561005703772 30	FOOD	$52.92	F
	56033		45904	KROGER COMPANY MICH CUSTOMER CHG	6/3/2016	21118561005703772 30	FOOD	$36.30	F
	56033		45904	KROGER COMPANY MICH CUSTOMER CHG	6/3/2016	21118561005703772 30	FOOD	$166.25	F
	56033		45904	KROGER COMPANY MICH CUSTOMER CHG	6/3/2016	21118561005703772 30	FOOD	$1.00	F
								$295.78	
607792									
	61379		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE	6/3/2016	21125511006504360l0	BOOKS/FOLDERS	$871.95	F

				LEARNING MATERIALS					
								$871.95	
607793									
	61620		47420	LIBERTY PLMBG SUPPLY CO	6/3/2016	11261599201480000000	COUPLING/ADAPTER	$26.18	G
	61620		47420	LIBERTY PLMBG SUPPLY CO	6/3/2016	11261599201480000000	PVC NIPPLE TOE/ADPTR	$69.56	G
	61620		47420	LIBERTY PLMBG SUPPLY CO	6/3/2016	11261599201480000000	ELKAY LKD	$675.00	G
								$770.74	
607794									
	61595		49740	MASSP SUITE 100	6/3/2016	62431011902200000000	ANNUAL DUES	$125.00	S
								$125.00	
607795									
	61608		54196	STATE OF MICHIGAN	6/3/2016	62431000605800000000	TRIP 6/8/16	$190.00	S
								$190.00	
607796									
	61040		56260	MONDO PUBLISHING	6/3/2016	21125511006204360 10	MAGAZINES	$85.80	F
								$85.80	
607797									
	61605		60647	NEFF COMPANY	6/3/2016	11293599102230000000	EMBR PATCHES	$269.62	G
								$269.62	
607798									
			61897	NEXTEL COMMUNICATIONS	6/3/2016	11261341401170000000	4/27 - 5/26/16	$47.64	G
			61897	NEXTEL COMMUNICATIONS	6/3/2016	11261341401050000000	4/27 - 5/26/16	$31.23	G
			61897	NEXTEL COMMUNICATIONS	6/3/2016	11261341401050000000	4/27 - 5/26/16	$55.75	G
			61897	NEXTEL COMMUNICATIONS	6/3/2016	11261341401050000000	4/27 - 5/26/16	$31.23	G
			61897	NEXTEL COMMUNICATIONS	6/3/2016	11261341401270000000	4/27 - 5/26/16	$699.59	G
			61897	NEXTEL COMMUNICATIONS	6/3/2016	11261341402930000000	4/27 - 5/26/16	$31.23	G
			61897	NEXTEL COMMUNICATIONS	6/3/2016	21261341002200542 40	4/27 - 5/26/16	$23.82	F
								$920.49	
607799									
	61544		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261591301290000000	TOP PATCH	$25.18	G
	61544		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261591301290000000	TOP PATCH	$75.54	G
	61555		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261599101480000000	TOGGLE BOLTS	$2.88	G
	61555		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261599101480000000	NUT/BOLT/ANCHOR	$15.28	G
	61555		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261599101480000000	BL OX BIT	$15.29	G
	61555		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261599101480000000	ENER PRO CHARGER	$17.99	G
	61555		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261599101480000000	TV WALL MOUNT	$35.08	G
	61555		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261599101480000000	FLUO LAMP/KTOP PATCH	$38.07	G
	61555		62216	WAYNE HARDWARE NORTHSIDE	6/3/2016	11261599101480000000	GRNDCLR KILLER/SAND	$91.15	G
								$316.46	
607800									
	61047		63470	ORIENTAL TRADING CO	6/3/2016	11216511000900020 10	STRESS BALLS	$38.99	G
	61365		63470	ORIENTAL TRADING CO	6/3/2016	21118511105703772 30	BUBBLES/TUG ROPE	$80.23	F
								$119.22	

607801									
	61545		65898	PIONEER MFG COMPANY	6/3/2016	1126159130129000000	FIELD MARKING PAINT	$497.25	G
								$497.25	
607802									
	55592		66077	PITNEY BOWES	6/3/2016	1112741290293000000	LEASE	$93.72	G
								$93.72	
607803									
	61580		66395	PLYMOUTH TRADING POST	6/3/2016	1129359900272000000	VOLLEYBALL EQUIP	$2,447.16	G
								$2,447.16	
607804									
	61048		67835	PRO-ED INC	6/3/2016	1112251100091942010	SOCIAL LANG BK/CD	$92.29	G
								$92.29	
607805									
	61556		69801	MICH OVERHEAD DOOR SALES & SERV RAYNOR OVERHEAD DOOR CORP	6/3/2016	1126141110148000000	DOOR REPAIR	$188.00	G
								$188.00	
607806									
	60866		72010	RYDIN DECAL	6/3/2016	6243101060220000000	PARKING PERMITS	$506.99	S
								$506.99	
607807									
	60984		72170	SADDLEBACK EDUCATIONAL PUBLISHING, INC	6/3/2016	2112551100270436010	BOOKS	$534.61	F
								$534.61	
607808									
	61574		73022	SCHOLASTIC INC SCHOLASTIC READING CLUB	6/3/2016	6243100030580000000	BOOK ORDER	$74.00	S
								$74.00	
607809									
	61037		73028	SCHOLASTIC INC	6/3/2016	2112551161060436010	BOOKS	$68.00	F
	61037		73028	SCHOLASTIC INC	6/3/2016	2112551161060436010	BOOKS	$123.00	F
	61037		73028	SCHOLASTIC INC	6/3/2016	2112551161060436010	BOOKS	$149.00	F
	61037		73028	SCHOLASTIC INC	6/3/2016	2112551161060436010	BOOKS	$160.00	F
	61037		73028	SCHOLASTIC INC	6/3/2016	2112551161060436010	BOOKS	$9.00	F
	61037		73028	SCHOLASTIC INC	6/3/2016	2112551161060436010	BOOKS	$36.00	F
	61037		73028	SCHOLASTIC INC	6/3/2016	2112551161060436010	BOOKS	$41.00	F
								$586.00	
607811									
			73570	SCHOOL SPECIALTY INC	6/3/2016	1121851100092002090	BRUSHES MARKERS	$29.27	G
			73570	SCHOOL SPECIALTY INC	6/3/2016	1121851100091002030	STICKERS	$16.50	G
			73570	SCHOOL SPECIALTY INC	6/3/2016	1124159100223000000	INDEX CRDS HOOK CLIP TAPE	$93.92	G
			73570	SCHOOL SPECIALTY INC	6/3/2016	6243100040270000000	PAINT-GAL PUMP	$53.53	S
			73570	SCHOOL SPECIALTY INC	6/3/2016	1111251110242000000	50-COLORED PENCILS SET	$146.00	G
			73570	SCHOOL SPECIALTY INC	6/3/2016	6243100080850000000	CATCH PAD GLOVES BALL	$791.56	S
			73570	SCHOOL SPECIALTY INC	6/3/2016	1112251100092002090	DRY ERASE STUD BRD BALL	$83.25	G
			73570	SCHOOL SPECIALTY INC	6/3/2016	1112251100092942010	COZY SHADE PUTTY	$69.02	G
			73570	SCHOOL SPECIALTY INC	6/3/2016	1124159100611000000	SH PROT GLUE STAMP	$64.35	G
			73570	SCHOOL SPECIALTY INC	6/3/2016	2112251101090182080	WEIGHTS CALIFONE	$85.06	X
			73570	SCHOOL SPECIALTY INC	6/3/2016	2111951100250436010	PPR CRAYON MRK PENCIL	$108.00	F

			73570	SCHOOL SPECIALTY INC	6/3/2016	2111151100520049015	VARNISH TEMPERA MARKER	$90.24	F
			73570	SCHOOL SPECIALTY INC	6/3/2016	2111851100830049400	TASK CHAIR	$245.97	F
			73570	SCHOOL SPECIALTY INC	6/3/2016	2111851100830049400	CALIFONE KIT ART DESK	$1,027.19	F
			73570	SCHOOL SPECIALTY INC	6/3/2016	2111851100830049400	KIT HIDEAWAY STCK BOOM	$1,277.27	F
			73570	SCHOOL SPECIALTY INC	6/3/2016	2111851100830049400	WASHER/DRYER BLANKETS	$1,066.46	F
								$5,247.59	
607812									
	61557		74870	SERVICE ELECTRIC SUPPLY CO	6/3/2016	1126159930148000000	SCR FLEX CONN	$313.08	G
	61557		74870	SERVICE ELECTRIC SUPPLY CO	6/3/2016	1126159930148000000	CABLES/WIRES/NUT	$1,121.50	G
								$1,434.58	
607813									
	61543		74944	SHAR PRODUCTS COMPANY	6/3/2016	1111141200231000000	INSTRUMENT REPAIR	$190.00	G
								$190.00	
607814									
	61559		75136	SIGN-A-RAMA, INC	6/3/2016	1126159940148000000	DOOR DECALS	$360.00	G
								$360.00	
607815									
	60621		76180	SNAP ON INDUSTRIAL	6/3/2016	1112751100293365630	AUTO TECH SUPPLIES	$400.22	G
								$400.22	
607816									
	61602		77295	SPORT SUPPLY GROUP BSN SPORTS	6/3/2016	1129359910223000000	FIELD BROOM/RAKE	$379.28	G
								$379.28	
607817									
	61560		81843	TRANE U.S. INC.	6/3/2016	1126141120148000000	BORIO/NITROGEN	$1,728.73	G
								$1,728.73	
607818									
	61573		81935	TRINITY INC/DOWNRIVER	6/3/2016	6243100040610000000	TRIPS 6/6 & 6/8	$723.84	S
								$723.84	
607819									
	60649		83620	VIDEOLAND SERVICE CO (VSC)	6/3/2016	2112231100090048010	AUDIO ENHANCE UNITS	$8,360.00	F
								$8,360.00	
607820									
	61600		85260	WAYNE ROTARY CLUB	6/3/2016	6243100850220000000	16/17 MEMBERSHIP	$175.00	S
								$175.00	
607821									
	61586		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	6/3/2016	6243100270290000000	CLASS SUPPLIES	$33.10	S
	61586		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	6/3/2016	6243100270290000000	CLASS SUPPLIES	$679.59	S
	61586		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	6/3/2016	6243100270290000000	CREDIT	($35.89)	S
	61586		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	6/3/2016	6243100270290000000	CLASS SUPPLIES	$35.89	S
								$712.69	

607822									
	61376		86320	WEST MUSIC	6/3/2016	2111151161060436010	INTERACTIVE NOW	$38.90	F
								$38.90	
607823									
	61383		86333	MANSON WESTERN CORPORATION WESTERN PSYCHOLOGICAL SERV (WPS)	6/3/2016	2112251100290009080	BOOKS	$387.86	F
								$387.86	
607824									
	61541		86569	WESTLAND LOCK AND KEY	6/3/2016	1126159920148010000	BLUK KEYS	$20.00	G
	61541		86569	WESTLAND LOCK AND KEY	6/3/2016	1126159920148010000	KEY BY CODE/DUP	$30.00	G
								$50.00	
607825									
			90765	JOHN ALBRECHT ATTN 006	6/3/2016	1123232200100320000	MODERN TEACHER 5/24-25	$192.46	G
								$192.46	
607826									
			90775	MAUREEN MUSHETT ATTN 074	6/3/2016	2121332110090182170	MAY 2016	$146.34	X
								$146.34	
607827									
	61610		91255	DIANE DELUCA SMITH ATTN 053	6/3/2016	1124159100531000000	STORAGE BASKET CARDS	$196.88	G
								$196.88	
607828									
			91781	PATRICIA LAMONT ATTN 074	6/3/2016	2121332110090182170	APRIL 2016 - 60%	$21.68	X
			91781	PATRICIA LAMONT ATTN 074	6/3/2016	2121332110090182170	MAY 2016 - 60%	$27.25	X
			91781	PATRICIA LAMONT ATTN 074	6/3/2016	2121332110090182230	APRIL 2016 - 40%	$14.45	X
			91781	PATRICIA LAMONT ATTN 074	6/3/2016	2121332110090182230	MAY 2016- 40%	$18.16	X
								$81.54	
607829									
			91817	NICHOLAS REGETS ATTN 029	6/3/2016	1112732200293365850	AMER WELDING 4/15/16	$18.04	G
								$18.04	
607830									
	61587		91817	NICHOLAS REGETS ATTN 029	6/3/2016	6243100330290000000	CLASS PARTY SUPP	$22.96	S
								$22.96	
607831									
	61585		92775	SCOTT HEIM	6/3/2016	6243100120290000000	PICK UP DONATIONS	$328.00	S
								$328.00	
607832									
			93090	CARLA NIXDORF ATTN 074	6/3/2016	2121932110090182171	MAY 2016	$78.84	X
								$78.84	
607833									
	61588		96585	J C IRVINE ATTN 029	6/3/2016	1112751100293005110	ELEC PARTS & EQUIP	$297.16	G
								$297.16	
607834									
			96800	CHRISTINE MORIN ATTN 009	6/3/2016	1112232100095002010	MAY 2016	$147.42	G
								$147.42	
607835									

			98330	KRISTENA BARRETT ATTN 325	6/3/2016	11284322000650000000	MAY 2016	$55.84	G
								$55.84	
607836									
	61539		99345	ANGELA BEAUCHAMP ATTN 026	6/3/2016	11122511000939420 10	PICTURES/STUDENTS	$5.10	G
								$5.10	
607837									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	AMANDA KOHMESCHER	$1,000.00	S
								$1,000.00	
607838									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	AMIEE HUTTON	$1,000.00	S
								$1,000.00	
607839									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	DAMANI TRAVIS	$1,000.00	S
								$1,000.00	
607840									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	DASIA RILEY	$1,000.00	S
								$1,000.00	
607841									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	EMILIE BLAIR	$1,000.00	S
								$1,000.00	
607842									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	HANNAH RILEY	$1,000.00	S
								$1,000.00	
607843									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	HOWARD HAYWARD	$1,000.00	S
								$1,000.00	
607844									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	KELSIE WYSONG	$1,000.00	S
								$1,000.00	
607845									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	MEAGAN DEWELL	$1,000.00	S
								$1,000.00	
607846									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	RAQUEL JOHNSON	$1,000.00	S
								$1,000.00	
607847									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	THOMAS GRUZA JR.	$1,000.00	S
								$1,000.00	
607848									
			MSC90	SCHOLARSHIP	6/3/2016	62431004702200000000	TYLER HARNOS	$1,000.00	S
								$1,000.00	
607849									
			PW103	DAVID W RUSKIN CHAP 13 STAND/TRUSTEE	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$2,541.34	G
								$2,541.34	
607850									
			PW104	CHAPTER 13 STANDING TRUSTEE	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$567.03	G
								$567.03	
607851									
			PW105	CHAPTER 13	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$1,468.95	G

								$1,468.95	
607852									
		512	PW112	FRIEND OF THE COURT MI STATE DISBURS UNIT	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$5,360.39	G
								$5,360.39	
607853									
		514	PW114	TREASURE OF VIRGINIA DIV OF CHILD SUPPORT	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$381.30	G
								$381.30	
607854									
			PW117	U S DEPT OF EDUC NAT'L PAYMENT CENTER	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$763.34	G
								$763.34	
607855									
			PW130	MI GUARANTY AGENCY	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$141.73	G
								$141.73	
607856									
			PW131	ROOSEN, VARCHETTI & OLIVER PLLC	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$27.47	G
								$27.47	
607857									
			PW132	VELO LAW OFFICE	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$398.96	G
								$398.96	
607858									
			PW153	UNITED STATES TREASURY	6/3/2016	12450012300000000000	PAYROLL DEDUCTION	$350.42	G
								$350.42	
607859									
		582	PW582	MEA LOCAL 4 TREASURER DENISE TYE	6/3/2016	12450011700000000000	PAYROLL DEDUCTION	$6,247.87	G
								$6,247.87	
607860									
		584	PW584	WWESA - TREASURER DEBBIE SEEGERT	6/3/2016	12450011900000000000	PAYROLL DEDUCTION	$2,306.29	G
								$2,306.29	
607861									
		588	PW588	WWEA SUITE 100	6/3/2016	12450011600000000000	PAYROLL DEDUCTION	$30,776.00	G
		589	PW588	WWEA SUITE 100	6/3/2016	12450011600000000000	PAYROLL DEDUCTION	$1,265.88	G
								$32,041.88	
607862									
		590	PW590	UNITED WAY FOR SOUTHEASTERN MICHIGAN	6/3/2016	12450011500000000000	PAYROLL DEDUCTION	$117.00	G
								$117.00	
607863									
		592	PW592	WWCSD FOUNDATION FOR IMPROVED INSTRUCTION	6/3/2016	12450013400000000000	PAYROLL DEDUCTION	$150.00	G
								$150.00	
607864									
		616	PW616	LEGALSHIELD INC	6/3/2016	12450015400000000000	PAYROLL DEDUCTION	$726.03	G
								$726.03	
607865									

	61685	63574	13542	WCPARC ROLLING HILLS WATER PK	6/8/2016	6243100030530000000	WATERPARK 6/9/16	$340.00	S
								$340.00	
607866									
	61709		00174	AKA SPORTS INC.	6/10/2016	6243100430250000000	TAG SHIRTS	$314.50	S
	61629		00174	AKA SPORTS INC.	6/10/2016	6243100080270000000	STUDENT LIM SHIRTS	$300.00	S
	61694		00174	AKA SPORTS INC.	6/10/2016	1111359910263000000	TYE DYE SHIRTS	$377.10	G
	61629		00174	AKA SPORTS INC.	6/10/2016	1129359900272000000	PLAQUES	$20.00	G
	61694		00174	AKA SPORTS INC.	6/10/2016	6243101040260000000	TYE DYE SHIRTS	$158.90	S
								$1,170.50	
607867									
	61659		00532	THE ACCESSORY SHOP LLC	6/10/2016	1126159910148000000	FLOOR MATS	$119.95	G
								$119.95	
607868									
	61730		01146	ADVANTAGE MOBILITY OUTFITTERS, INC.	6/10/2016	1127157300117000000	GAS ASSIST SHOCK	$51.19	G
	61730		01146	ADVANTAGE MOBILITY OUTFITTERS, INC.	6/16/2016	1127157300117000000	CHECK # 607868 VOIDED	($51.19)	G
								$0.00	
607869									
	60273		02125	ALLIED INC FIRST FEDERAL BANK	6/10/2016	1112764100293365630	VEHICLE LIFT	$4,240.00	G
	60273		02125	ALLIED INC FIRST FEDERAL BANK	6/10/2016	1112764100293365630	LIFT/TRIO STAGE ARMS	$9,170.00	G
								$13,410.00	
607870									
	57078		02160	REPUBLIC SERVICES	6/10/2016	1126149130127000000	GARBAGE/JUNE 2016	$7,271.39	G
								$7,271.39	
607880									
	60821		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111251110272000000	111-8986281-3369046	$229.40	G
	60604		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111251110272000000	111-1946404-8361832	$268.11	G
	60604		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111251110272000000	111-1946404-8361832	$400.64	G
	60623		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-3043378-2034624	$6.50	G
	60875		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-7535511-6453020	$214.65	G
	60843		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-0134815-7122674	$22.99	G
	60843		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-0212997-6435414	$23.99	G
	60863		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-6798990-1422643	$10.99	G
	60863		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-2284026-9697824	$16.14	G
	60863		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-1930156-2765833	$8.96	G
	60875		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-7535511-6453020	$87.30	G
	60875		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111351110263000000	111-7535511-6453020	$104.55	G
	61092		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121559100090002190	105-4848688-6701042	$22.72	G
	60457		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1124159100223000000	111-3170189-9995453	$152.25	G
	60458		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1124159100223000000	111-5808595-0003452	$121.98	G
	61099		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1124159100223000000	111-3482124-7567412	$359.69	G
	61097		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1122151100705060000	105-0043808-2937848	$93.43	G
	61097		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1122151100705060000	105-0043808-2937848	$315.33	G
	61200		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112251100090182230	105-2034419-7371409	$138.35	X

	61200		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112251100090182230	102-2034419-7371409	$31.31	X
	61200		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112251100090182230	105-5996007-4192268	$22.99	X
	60855		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1124159100231000000	108-5180984-1357045	$415.68	G
	60855		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1124159100231000000	108-5180984-1357045	$103.92	G
	60686		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100063000000	114-2445097-5125852	$1,527.10	G
	61492		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100063000000	105-8185044-2555460	$1,471.20	G
	60877		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100063000000	113-8505463-7900206	$187.94	G
			02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100063000000	115-6472498-5656257 PO60686	($272.72)	G
	60683		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100063000000	113-1180058-4489060	$3,054.40	G
	61658		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100063000000	116-5021584-1870666	$2,263.24	G
			02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100063000000	115-6472498-5656257 PO60686	($931.28)	G
	60837		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1124159100242000000	111-0969528-0181031	$218.96	G
	61056		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243100020620000000	111-6089244-1660269	$83.12	S
	61056		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243100020620000000	111-6089244-1660269	$29.96	S
	61056		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243100020620000000	111-6089244-1660269	$22.02	S
	61056		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243100020620000000	111-6089244-1660269	$181.17	S
	60604		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111252100272000000	111-1946404-8361832	$76.00	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-2367534-0698629	$4.00	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-0099002-9067458	$4.24	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-1713175-9521813	$4.00	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-8275008-9749862	$4.00	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-0373957-7322643	$4.21	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-1907901-4830621	$4.00	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-4681324-4675434	$6.53	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-9804843-1310640	$4.89	G
	60615		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111352100263000000	111-8074475-0973051	$4.00	G
	60618		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111159910631000000	111-7922701-6509849	$118.30	G
	61200		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112251100090182080	105-2034419-7371409	$128.47	X
	60814		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111151100921000000	111-1690338-5124235	$37.37	G
	61389		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243100010710000000	111-2355683-6946636	$125.00	S
	60859		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243100020520000000	111-7436561-7815436	$46.03	S
	60650		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243100020580000000	111-0497392-0874602	$49.90	S
	60650		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243100020580000000	111-0497392-0874602	$35.24	S
	60814		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1113151101214610000	111-1690338-5124235	$92.53	G
	60814		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1113151101214610000	111-1690338-5124235	$23.43	G
	60832		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112251100530009080	111-3009178-6661823	$76.06	F
	60494		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101250220000000	111-5436058-8805863	$23.98	S
	60494		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101250220000000	111-6942846-9663411	$29.79	S
	60494		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101250220000000	111-4585906-5302626	$37.06	S
	60494		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101250220000000	111-0070667-3301844	$21.76	S

	60494		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101250220000000	111-5119990-1973811	$37.76	S
	60494		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101250220000000	111-5119990-1973811	$86.26	S
	60494		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101250220000000	111-5119990-1973811	$110.84	S
	60494		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101250220000000	111-8655103-8473033	$143.60	S
	61007		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101300220000000	111-3613438-339442	$439.89	S
	61007		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101300220000000	111-3613438-5339442	$319.92	S
	61007		02470	SYNCHRONY BANK/AMAZON	6/10/2016	6243101300220000000	111-3613438-5339442	$119.97	S
	61038		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121359900231000000	111-9541876-2518666	$5.99	G
	61038		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121359900231000000	111-9891303-5866668	$112.64	G
	61038		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121359900231000000	111-0462293-1624255	$55.80	G
	61092		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	105-4848688-6701042	$29.84	G
	61092		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	105-4848688-6701042	$44.42	G
	61092		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	105-8149484-2449842	$54.95	G
	60666		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	111-4808814-5164259	$62.76	G
	60376		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	111-7556599-8363427	$6.99	G
	60860		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	111-1001194-8646668	$97.34	G
	60860		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	111-8701251-0436200	$17.99	G
	60666		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	111-4808814-5164259	$49.48	G
	60408		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	111-0985375-8375431	$6.99	G
	60860		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1121651100090002010	111-6868123-7761057	$6.05	G
	60614		02470	SYNCHRONY BANK/AMAZON	6/10/2016	1111151100231000000	111-0891633-3102610	$42.97	G
	61165		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111351100260039012	111-2655404-7328235	$177.42	F
	61165		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111351100260039012	111-1423187-8754613	$5.97	F
	61165		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111351100260039012	111-2655404-7328235	$25.54	F
	61096		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111151161060436010	105-9802212-0369039	$117.61	F
	61096		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111151161060436010	105-9802212-0369039	$19.62	F
	61096		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111151161060436010	105-9802212-0369039	$11.95	F
	61096		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111151161060436010	111-7562715-5547424	$199.96	F
	61370		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100230436010	111-3412466-6539454	$83.53	F
	61370		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100230436010	111-3412466-6539454	$22.40	F
	61370		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100230436010	111-3412466-6539454	$209.20	F
	61370		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100230436010	111-3412466-6539454	$507.73	F
	61370		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100230436010	111-3412466-6539454	$131.18	F
	60495		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111351100220059005	111-9412732-7049850	$169.75	F
	60495		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111351100220059005	111-9412732-7049850	$100.59	F
	60495		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2111351100220059005	111-9412732-7049850	$339.69	F
	60985		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100620436010	111-4568578-1749815	$9.45	F
	60985		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100620436010	111-4568578-1749815	$9.98	F
	60985		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100620436010	111-4568578-1749815	$4.25	F
	60985		02470	SYNCHRONY BANK/AMAZON	6/10/2016	2112551100620436010	111-4568578-1749815	$7.98	F

								$15,974.02	
607881									
			03535	AMERICAN FAM LIFE ASSU CO OF COLUMBUS AFLAC	6/10/2016	1245001140000000000	AMERCAN FAM LIF INS	$185.30	G
								$185.30	
607882									
			05980	ARAMARK CORP	6/10/2016	2129731540050000000	MAY 2016	$7,945.10	C
			05980	ARAMARK CORP	6/10/2016	2129731510050000000	MAY 2016	$300,944.12	C
			05980	ARAMARK CORP	6/10/2016	2129731520050000000	MAY 2016	$20,055.47	C
			05980	ARAMARK CORP	6/10/2016	2129731550050000000	MAY 2016	$10,321.36	C
			05980	ARAMARK CORP	6/10/2016	2129731530050000000	MAY 2016	$10,139.52	C
								$349,405.57	
607883									
	61679		07765	B&B POOLS AND SPAS	6/10/2016	1126159150127000000	ACID/BICARB	$500.00	G
	61679		07765	B&B POOLS AND SPAS	6/10/2016	1126159150127000000	BOOSTER PUMP	$643.00	G
								$1,143.00	
607884									
	61740		07830	TARAS BABENKO	6/10/2016	1113531100214000000	BALLROOM CLASS	$273.00	G
								$273.00	
607885									
	60852		08185	BARNES & NOBLE BOOKSELLERS, INC.	6/10/2016	2111251100240049013	BOOKS	$125.43	F
	60455		08185	BARNES & NOBLE BOOKSELLERS, INC.	6/10/2016	2133151110240436010	BOOKS	$94.24	F
								$219.67	
607886									
	61662		08433	BEARING SERVICE INC	6/10/2016	1126159910148000000	DBL PILLOW BLOCK/BELT	$505.03	G
								$505.03	
607887									
	61727		10543	JONI VAN CAMPENHOUT ATTN 022	6/10/2016	6243101020220000000	NHS SUPP	$60.00	S
								$60.00	
607888									
			10755	JENNIFER BECK ATTN 024	6/10/2016	1111232110062000000	MAY 2016	$39.85	G
								$39.85	
607889									
	61716		10952	LINDA HAYHOE ATTN 026	6/10/2016	6243101410260000000	CLASS SUPP	$78.45	S
								$78.45	
607890									
			10953	WILLIAM HAMILTON ATTN 071	6/10/2016	1111132110061000000	APRIL 2016	$49.25	G
			10953	WILLIAM HAMILTON ATTN 071	6/10/2016	1111132110061000000	MAY 2016	$46.17	G
								$95.42	
607891									
	61720		10996	LYNDA FAVORITE ATTN 026	6/10/2016	6243101390260000000	PROM FLOWERS	$33.98	S
								$33.98	
607892									
	61664		11106	SPARTAN DIST INC	6/10/2016	1126159970148000000	SHIFT VALVE/COIL ASM	$784.74	G
								$784.74	
607893									

			11373	AT&T BILL PAYMENT CENTER	6/10/2016	1126134140105000000	LONG DISTANCE	$40.76	G
								$40.76	
607894									
	61625		11513	CORPORATE TRAVEL SERVICE, INC	6/10/2016	6243100010530000000	TRIP 6/6/16	$59.00	S
								$59.00	
607895									
	61742		11541	RKA PETROLEUM CO, INC	6/10/2016	1127157150117000000	PROPANE GAS-BUS FUEL	$8,350.75	G
								$8,350.75	
607896									
	61638		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	6/10/2016	2121331100090182231	CONT MFA SXI-DEV	$2,153.26	X
	61641		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	6/10/2016	2121331100090182231	CONT MFA SXI-DEV	$445.50	X
	61638		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	6/10/2016	2121331300090182080	CONT NURSE ECSCL	$148.50	X
	61638		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	6/10/2016	1112231140611182240	CONTRACTED SUB	$198.00	G
								$2,945.26	
607897									
	61705		11601	LINDA L COX ATTN 027	6/10/2016	1111251110272000000	ARBOR SCI ORDER	$39.95	G
								$39.95	
607898									
	61765		11972	STEPHANIE MUELLER ATTN 062	6/10/2016	6243100040620000000	HYPE TRIP	$450.00	S
								$450.00	
607899									
	61707		12195	TONER DEPOT ATTN: LINDA FEHER	6/10/2016	6243100120250000000	TONER	$312.95	S
								$312.95	
607900									
			12202	JACKELINE A MARTIN ATTN 023	6/10/2016	2121932100090048010	MAY 2016	$77.81	F
								$77.81	
607901									
	61708		12327	LINDA EVANKO ATTN 025	6/10/2016	6243100430250000000	UM TRIP	$231.00	S
								$231.00	
607902									
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	6/10/2016	1128331900000300000	PHYSICALS	$103.00	G
								$103.00	
607903									
	61735		12366	LINC MECHANICAL LLC ABM BUILDING SOLUTIONS, LLC	6/10/2016	1126141120148000000	MAINT BILLING	$7,246.00	G
								$7,246.00	
607904									
	61681		12449	TRI-TURF	6/10/2016	1126159130129000000	GROUNDS-ATHLETICS	$595.00	G

								$595.00	
607905									
	60795		12507	WALLED LAKE CONSOLIDATED SCHOOLS	6/10/2016	1129379100220000000	BASEBALL 5/7/16	$150.00	G
								$150.00	
607906									
			12762	JAMES FITZGERALD ATTN 022	6/10/2016	1124132100063000000	MAY 2016	$74.31	G
			12762	JAMES FITZGERALD ATTN 022	6/10/2016	1124132100063000000	JUNE 2016	$8.42	G
								$82.73	
607907									
	61713		12793	RONECIA ANDERSON ATTN 025	6/10/2016	6243100440250000000	STUDENT REWARDS	$57.51	S
								$57.51	
607908									
	61738		12867	ANGELA KIELAR FITNESS RX	6/10/2016	1113531100214000000	EXERCISE CLASSES	$294.00	G
								$294.00	
607909									
	61218		12932	FAT BRAIN TOYS	6/10/2016	2112251101090182060	CUBES/BALLS/BOOKS	$254.31	X
								$254.31	
607910									
	59845		12980	CDW-G	6/10/2016	2122559900060002100	DELL CHROME TOUCH	$7,350.00	F
								$7,350.00	
607911									
	61710		13134	GREAT AMERICAN OPPORTUNITIES INC	6/10/2016	6243100420250000000	FUNDRAISER	$2,606.56	S
								$2,606.56	
607912									
	61722		13201	CARLENE BIRCHMEIER ATTN 026	6/10/2016	6243101380260000000	CLASS SUPP	$46.22	S
								$46.22	
607913									
	61726		13462	JENNIFER KEATTS ROOSEVELT-MCGRATH PETTY CASH	6/10/2016	6243100020650000000	PETTY CASH	$73.97	S
								$73.97	
607914									
	61636		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/10/2016	2112231100090182060	INTERPRETING/MILEAGE	$112.80	X
	61636		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/10/2016	2112231100090182060	INTERPRETING/MILEAGE	$228.00	X
	55045		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/10/2016	1112231100221182240	CONT SERV FTK	$1,176.00	G
	55045		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/10/2016	1112231100491182240	CONT SERV FTK	$1,176.00	G
								$2,692.80	
607915									
			13555	CANTON TWP WATER DEPT	6/10/2016	1126138340491000000	3/8 - 5/6/16	$1,682.38	G
								$1,682.38	
607916									
	61647		13669	NANCY ELY STOTTLEMYER PETTY CASH	6/10/2016	2111851130570377230	PETTY CASH	$138.83	F

								$138.83	
607917									
			13836	MELISSA L BAKER ATTN 074	6/10/2016	2121932110090182061	MAY 2016 - 40%	$36.59	X
			13836	MELISSA L BAKER ATTN 074	6/10/2016	2121932110090182061	COMP DAY 5/26/16 - 40%	$37.60	X
			13836	MELISSA L BAKER ATTN 074	6/10/2016	2121832100090048010	MAY 2016 - 60%	$54.89	F
			13836	MELISSA L BAKER ATTN 074	6/10/2016	2121832100090048010	COMP DAY 5/26/16 - 60%	$56.41	F
								$185.49	
607918									
	61724		14108	STACY CAREY ATTN 023	6/10/2016	6243100200230000000	CLASS SUPP	$67.56	S
								$67.56	
607919									
	61699		14169	AVENTRIC TECHNOLOGIES LLC	6/10/2016	6243100580260000000	DFIB SUPP	$226.00	S
								$226.00	
607920									
	54802		14176	NANKIN HARDWARE	6/10/2016	1126159130127000000	RAKE/TWINE/SHOVEL	$51.49	G
								$51.49	
607921									
	61731		14205	A PARTS WAREHOUSE	6/10/2016	1127157900117000000	FUEL DOOR LATCH	$427.50	G
								$427.50	
607922									
			14334	JANE K RIDDLE ATTN: 026	6/10/2016	1111332110063000000	MAY 2016	$114.48	G
								$114.48	
607923									
	61764		14396	ALLEYCAT DESIGNS	6/10/2016	6243100440260000000	BASEBALL CLOTHING	$546.00	S
	61770		14396	ALLEYCAT DESIGNS	6/10/2016	6243101020260000000	SOFTBALL COTHING	$420.00	S
								$966.00	
607924									
	61701		14771	LISA GRUICH ATTN 022	6/10/2016	1111351110223000008	TEACHING-SCIENCE SUP	$22.08	G
								$22.08	
607925									
	61700		14828	LINDSAY A ROUSSEAU ATTN 022	6/10/2016	1111359900223000000	GRAD EXP/USHER FOOD	$136.28	G
								$136.28	
607926									
			14916	KATHY GALUSZKA ATTN: 022	6/10/2016	2112232110090182230	MAY 2016 - 70%	$3.51	X
			14916	KATHY GALUSZKA ATTN: 022	6/10/2016	2112232110090182231	MAY 2016 - 30%	$1.51	X
								$5.02	
607927									
	61650		14926	HELPING HANDS NURSE STAFFING, INC	6/10/2016	2121331300090182230	CONT NURSE SXI	$1,407.30	X
	61650		14926	HELPING HANDS NURSE STAFFING, INC	6/10/2016	2121331100090182231	CONT MFA SXI-DEV	$730.05	X
	61650		14926	HELPING HANDS NURSE STAFFING, INC	6/10/2016	2121331100090182231	CONT MFA SXI-DEV	$1,978.57	X
	61650		14926	HELPING HANDS NURSE STAFFING, INC	6/10/2016	2121331300090182080	CONT NURSE ECSCL	$197.37	X
	61650		14926	HELPING HANDS NURSE STAFFING,	6/10/2016	1112231140611182240	CONTRACTED SUB	$697.50	G

				INC					
	61650		14926	HELPING HANDS NURSE STAFFING, INC	6/10/2016	2121331100090182081	CONT MFA ECSCL-DEV	$478.53	X
	61650		14926	HELPING HANDS NURSE STAFFING, INC	6/10/2016	2121331100090182081	CONT MFA ECSCL-DEV	$197.63	X
								$5,686.95	
607928									
			14936	JEANETTE CIOLINO ATTN: 073	6/10/2016	2121332110090182060	MAY 2016	$147.10	X
								$147.10	
607929									
			14937	KRISTEN COLLINS ATTN: 073	6/10/2016	2121332110090182060	MAY 2016	$176.20	X
								$176.20	
607930									
	61715		14964	LAURA LACY MALCOLM ATTN: 022	6/10/2016	6243101320220000000	FRENCH CLUB SUPP	$4.48	S
								$4.48	
607931									
	61382		14984	UNDERWOOD DISTRIBUTING CO	6/10/2016	2112551100240436010	SMARTVIEW EMULATION	$136.90	F
								$136.90	
607932									
	61640		14992	KATHLEEN C MCDONALD ATTN: 024	6/10/2016	2127133102090182230	CBI TRANS/MS SXI/5-24	$24.00	X
								$24.00	
607933									
	61637		15206	JACQUELINE PRUDER ST. ANTOINE ATTN: 024	6/10/2016	2112259902090182090	CBI SUPP/MS DD/4/27	$24.00	X
								$24.00	
607934									
	61728		15210	CATHY GERMAN ATTN: 026	6/10/2016	6243101170260000000	TYE DYE SUPP	$222.23	S
								$222.23	
607935									
	61646		15228	MEGAN VASAS ATTN: 057	6/10/2016	2111856100570377230	FOOD/CLASSROOM PROJ	$9.74	F
								$9.74	
607936									
	61702		15290	MEGHAN COLEMAN ATTN: 026	6/10/2016	1112251100093942010	CROSS-CAT TRANS BOOKS	$112.20	G
								$112.20	
607937									
	61763		15326	KEVIN WEBER ATTN 022	6/10/2016	1129359910223000000	RENTAL CAR/TRACK FINALS	$511.71	G
			15326	KEVIN WEBER ATTN 022	6/10/2016	1124132100063000000	MAY 2016	$88.34	G
								$600.05	
607938									
	61746		15354	JAM BEST ONE TIRE & SERVICE	6/10/2016	1127157200117000000	CAP/VALVE/CAPS	$386.72	G
	61746		15354	JAM BEST ONE TIRE & SERVICE	6/10/2016	1127157200117000000	CAP/MT/DISMT/CAPS	$580.08	G
	61746		15354	JAM BEST ONE TIRE & SERVICE	6/10/2016	1127157200117000000	CAP/TBR MT/DISMT/CAP	$580.08	G
								$1,546.88	
607939									
			15468	THOMAS BUCKALEW	6/10/2016	1123132200100300000	MASB 5/31/16	$96.69	G

								$96.69	
607940									
			15474	KELLY BOHL ATTN 004	6/10/2016	1123232200100360000	MAY 2016	$60.48	G
								$60.48	
607941									
	61688		15496	JMJ CATERING CORP ROMA BANQUETS	6/10/2016	6243101110260000000	JG-THEATRICAL GUILD	$747.50	S
								$747.50	
607942									
	61725		15556	HEWITT'S MUSIC INC	6/10/2016	6243100160270000000	REEDS	$21.52	S
								$21.52	
607943									
	61769		15666	MELANIE DEANN JIM	6/10/2016	6243100790260000000	ACCOMPANIST SERV	$330.00	S
								$330.00	
607944									
	61698		15674	ARGUS-PRESS COMPANY	6/10/2016	6243100850260000000	PAPER PRINTING	$676.23	S
								$676.23	
607945									
	61768		15729	RICHARD J. ALDER, JR.	6/10/2016	6243100840260000000	ACCOMPANIST SERV	$125.00	S
								$125.00	
607946									
	61039		15798	FRANKLINCOVEY CLIENT SALES, INC.	6/10/2016	1111259910272000000	LEAD JOURNAL 8 V2	$3,305.49	G
								$3,305.49	
607947									
			15802	CLARK HILL PLC	6/10/2016	1123131700105000000	SER 4/2016 LAB/EMPL	$45.00	G
								$45.00	
607948									
	61696		15818	DRAMATIC DIMENSIONS	6/10/2016	6243101190220000000	HOMECOMING	$400.00	S
								$400.00	
607949									
	61723		15985	KATHLEEN SULLIVAN ATTN: 022	6/10/2016	6243101250220000000	MUSICAL SUPP	$114.45	S
								$114.45	
607950									
	61380		15994	GARETH STEVENS PUBLISHING, LLLP GARETH STEVENS CLASSROOM	6/10/2016	2112551100650436010	BOOKS	$2,087.07	F
								$2,087.07	
607951									
	61729		16047	VICTORIA GAEDKE ATTN: 011	6/10/2016	1127179100117000000	CHAUF LICENSE	$71.05	G
								$71.05	
607952									
	61693		16061	JEANNE C. PARKS GEORGE N. PARKS DRUM MAJOR ACADEMY	6/10/2016	6243100670220000000	CASSANDRA RICKS	$560.00	S
	61693		16061	JEANNE C. PARKS GEORGE N. PARKS DRUM MAJOR ACADEMY	6/10/2016	6243100670220000000	AMY CRAIG	$560.00	S
								$1,120.00	

607954									
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$16.43	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$6.58	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$5.16	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$23.52	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$41.48	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$14.84	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$8.96	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$29.24	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$29.29	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$94.84	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$109.99	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$94.25	G
	55675		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/10/2016	1124136110260000000	PRINT SHOP/FED EX	$67.79	G
								$542.37	
607955									
	61732		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	6/10/2016	1127149120117000000	UNIFORMS	$77.28	G
	61732		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	6/10/2016	1127149120117000000	UNIFORMS	$77.28	G
	61732		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	6/10/2016	1127149120117000000	UNIFORMS	$100.26	G
								$254.82	
607956									
			16312	NATIONAL VISION ADMINISTRATORS,	6/10/2016	1246121740000000000	SPECTERA	$8,869.73	G

				LLC					
								$8,869.73	
607957									
	61721		16329	KEVIN M. ENGLISH ATTN: 022	6/10/2016	6243101460220000000	FUNDRAISER SUPP	$675.40	S
								$675.40	
607958									
	61771		16428	VIZZY'S PIZZA PALACE, INC.	6/10/2016	6243101270220000000	TRACK BANQ	$244.00	S
								$244.00	
607959									
			16465	AMANDA MEYERS ATTN: 024	6/10/2016	2121932100090008019	MAY 2016	$72.52	F
								$72.52	
607960									
	61669		16496	COCHRANE SUPPLY & ENGINEERING	6/10/2016	1126159920148000000	MISC SUPP/HEAT	$913.04	G
								$913.04	
607961									
			16621	JILLIAN JOHNSON ATTN: 006	6/10/2016	2112532101061003060	MAY 2016	$115.99	F
								$115.99	
607962									
			16668	CHRISTOPHER O'DONNELL ATTN: 006	6/10/2016	2112532101061003060	MAY 2016	$57.02	F
								$57.02	
607963									
	61687		16768	PRESBYTERY OF DETROIT HOWELL CONFERENCE AND NATURE CENTER	6/10/2016	6243100290230000000	TRIP 5/31/16	$350.00	S
								$350.00	
607964									
			16790	MICHELLE AHO ATTN: 085	6/10/2016	1111132110061000000	MAY 2016	$7.29	G
								$7.29	
607965									
	61767		16889	RICHARD SCHNEIDER	6/10/2016	6243100580260000000	ACCOMPANIST SERV	$225.00	S
								$225.00	
607966									
	61054		16916	FOLLETT SCHOOL SOLUTIONS, INC.	6/10/2016	1111252100242000000	WORLD HISTORY BKS	$412.00	G
	60992		16916	FOLLETT SCHOOL SOLUTIONS, INC.	6/10/2016	2112551100240436010	BOOKS	$1,837.12	F
	61367		16916	FOLLETT SCHOOL SOLUTIONS, INC.	6/10/2016	2112551100240436010	BOOKS	$546.84	F
								$2,795.96	
607967									
	61714		16925	TONYA M. MATISKA	6/10/2016	6243100670220000000	PICNIC SUPP	$14.76	S
								$14.76	
607968									
	61690		16955	HACIENDA MEXICAN FOODS, LLC	6/10/2016	6243101460220000000	FUNDRAISER	$168.00	S
								$168.00	
607969									
	61703		17024	STANLEY LEWIS ATTN: 022	6/10/2016	1111359900223000000	GRAD EXP/CADET FOOD	$116.00	G
								$116.00	

607970									
			17064	MICHELE A. HARMALA ATTN: 010	6/10/2016	1123232100100310000	MAY 2016	$111.46	G
								$111.46	
607971									
			17173	VIVIAN SELL ATTN: 025	6/10/2016	2112232110090182171	MAY 2016	$44.06	X
								$44.06	
607972									
	61748		17261	MARK CHEVROLET, INC.	6/10/2016	1127157300117000000	CABLE	$69.40	G
	61748		17261	MARK CHEVROLET, INC.	6/10/2016	1127157300117000000	TRANS LINE/CONNECT	$396.00	G
								$465.40	
607973									
			17301	MICHELLE MURRAY ATTN: 121	6/10/2016	1111132110901000000	MARCH 2016	$34.07	G
								$34.07	
607974									
	61661		17310	COMMERCIAL LAWNMOWER INC	6/10/2016	1126159170148000000	GASKET/FILTER	$404.00	G
								$404.00	
607975									
	61060		17338	ACCO BRANDS USA LLC GBC	6/10/2016	1111151100531000000	LAMINATING FILM	$72.60	G
								$72.60	
607976									
	61639		17363	SAMANTHA MAPLES ATTN: 022	6/10/2016	2127133103090182090	CBI TRANS/HS DD/5-24	$96.00	X
	61639		17363	SAMANTHA MAPLES ATTN: 022	6/10/2016	2112259903090182090	CBI SUPP/HS DD/5-24	$62.97	X
	61704		17363	SAMANTHA MAPLES ATTN: 022	6/10/2016	2112259903090182090	CBI SUPP/HS DD	$75.51	X
	61704		17363	SAMANTHA MAPLES ATTN: 022	6/10/2016	2112251103090182090	TEACH SUPP HS-DD	$81.79	X
								$316.27	
607977									
	61758		17462	GREAT LAKES AWARDS, LLC	6/10/2016	6243101030260000000	STEP TEAM AWARDS	$196.40	S
								$196.40	
607978									
	61776		17462	GREAT LAKES AWARDS, LLC	6/10/2016	6243101030260000000	STEP CERTIFICATES	$85.00	S
								$85.00	
607979									
	61674		17491	SANDRA HERRMANN ATTN: 024	6/10/2016	1111251110242000000	CLASSROOM SUPPLIES	$206.62	G
								$206.62	
607980									
	61686		17494	JEWELS DRY CLEANING, INC.	6/10/2016	6243100810260000000	UNIFORM CLEANING	$273.00	S
								$273.00	
607981									
	61631		17514	TELEGRAM NEWSPAPER, INC. TELEGRAM NEWSPAPER	6/10/2016	1125749100105000000	PUB HEARING/TAX LEVY	$60.00	G
								$60.00	
607982									
	61533		17575	LITERACY RESOURCES, INC.	6/10/2016	1112251100091942010	PHONEMIC AWARENESS	$84.99	G
								$84.99	

607983									
			17576	ONNA HARRINGTON ATTN: 012	6/10/2016	1126132100127000000	MAY 2016	$42.07	G
								$42.07	
607984									
	61648		17580	NATALIE CAMPBELL	6/10/2016	2122631100830049400	HNDBK/ECS WORK	$2,025.00	F
	61649		17580	NATALIE CAMPBELL	6/10/2016	2122631100830049400	ECS WORK/GSRP MTG	$1,395.00	F
	61656		17580	NATALIE CAMPBELL	6/10/2016	2122631100830049400	ECS WK/HNDBK/WEB	$1,890.00	F
								$5,310.00	
607985									
			17623	KIMBERLIN BUTLER ATTN: 027	6/10/2016	1111232110062000000	MAY 2016	$51.52	G
								$51.52	
607986									
			17625	DANIELLE HOOD ATTN: 022	6/10/2016	1111332110063000000	MAY 2016	$16.52	G
								$16.52	
607987									
			17628	CURTIS MASON ATTN: 022	6/10/2016	2112232110090182230	MAY 2016	$5.02	X
								$5.02	
607988									
			17629	ANCIL PARKS ATTN: 009	6/10/2016	2121932110090182171	MAY 2016	$33.59	X
								$33.59	
607989									
			17645	WENDY STEWARD ATTN: 027	6/10/2016	1111232110062000000	MAY 2016	$27.00	G
								$27.00	
607990									
	61737		17683	ALL STAR DRIVER EDUCATION	6/10/2016	1113531100214000000	DRIVER ED CLASSES	$1,550.52	G
								$1,550.52	
607991									
	61660		17746	LUBEMART ASSOCIATES, INC.	6/10/2016	1126159960148000000	OIL CHANGE	$28.50	G
	61660		17746	LUBEMART ASSOCIATES, INC.	6/10/2016	1126159960148000000	OIL CHANGE	$28.50	G
	61660		17746	LUBEMART ASSOCIATES, INC.	6/10/2016	1126159960148000000	OIL CHANGE	$28.50	G
	61660		17746	LUBEMART ASSOCIATES, INC.	6/10/2016	1126159960148000000	OIL CHANGE	$28.50	G
								$114.00	
607992									
	59705		17783	TODD WENZEL BUICK GMC OF WESTLAND, INC.	6/10/2016	1126164100148000000	2016 GMC TRUCK	$25,610.00	G
	61755		17783	TODD WENZEL BUICK GMC OF WESTLAND, INC.	6/10/2016	1127157300117000000	HEATING/AC REPAIR	$565.48	G
								$26,175.48	
607993									
			17861	NETWORK FLEET, INC.	6/10/2016	1127134140117000000	TELEPHONE - GPS	$94.75	G
								$94.75	
607994									
	61719		17870	KRISTEN SKORYANC ATTN: 022	6/10/2016	6243101170220000000	SOFTBALL TOURN	$109.20	S
								$109.20	
607995									

			17910	BETHANY VANZEELT ATTN: 009	6/10/2016	1121532110090002010	MAY 2016	$29.05	G
								$29.05	
607996									
			17934	DR. MICHAEL HOBOLTH EAST INSTITUTES, LLC	6/10/2016	1122632210065000000	EDWARD MCGOVERN 6/27-30	$575.00	G
								$575.00	
607997									
	61749		17936	DANIELLE NELSON	6/10/2016	1127133300117002010	PARENT TRANS/MAY 2016	$75.60	G
								$75.60	
607998									
	61653		17938	MINNESOTA SHUBERT CENTER FOR DANCE THE COWLES CENTER FOR DANCE AND THE PERFORMING ART	6/10/2016	1111131900065000000	LATIN SOCIAL DANCES	$175.00	G
	61653		17938	MINNESOTA SHUBERT CENTER FOR DANCE THE COWLES CENTER FOR DANCE AND THE PERFORMING ART	6/10/2016	1111131900065000000	LATIN SOCIAL DANCES	$525.00	G
	61684		17938	MINNESOTA SHUBERT CENTER FOR DANCE THE COWLES CENTER FOR DANCE AND THE PERFORMING ART	6/10/2016	1111131900065000000	LATIN SOCIAL DANCES	$350.00	G
	61635		17938	MINNESOTA SHUBERT CENTER FOR DANCE THE COWLES CENTER FOR DANCE AND THE PERFORMING ART	6/10/2016	1111231900065000000	LATIN SOCIAL DANCES	$525.00	G
								$1,575.00	
607999									
	61643		17941	OAKLAND COUNTY COMM. COORDINATED CHILD CARE CMCL. OAKLAND COUNTY CHILD CARE COUNCIL	6/10/2016	2122131100830049400	CDA CLASS FOR GSRP	$150.00	F
	61644		17941	OAKLAND COUNTY COMM. COORDINATED CHILD CARE CMCL. OAKLAND COUNTY CHILD CARE COUNCIL	6/10/2016	2122131100830049400	CDA CLASS FOR GSRP	$150.00	F
								$300.00	
608000									
			17948	JONATHAN SILVER ATTN: 006	6/10/2016	2122132100060436010	MAY 2016	$107.78	F
								$107.78	
608001									
	61404		17949	ARCHIE LEE DENARD	6/10/2016	1127131500117000000	5/31, 6/2, 3	$1,275.00	G
								$1,275.00	
608002									
	61682		17956	UNIVERSITY LIGGETT SCHOOL	6/10/2016	1129342900223000000	BASKETBALL 11/28/15	$80.00	G
								$80.00	
608003									
	61692		17958	MATTHEW CLARKE	6/10/2016	6243101030260000000	STEP EVENT DJ	$300.00	S
								$300.00	

608004									
	61775		17959	THE PINK FUND	6/10/2016	6243101020260000000	FUNDRAISER	$1,021.75	S
								$1,021.75	
608005									
	61766		17960	MARJORIE DICKERSON	6/10/2016	1129331910263000000	TRACK 4/19/16	$80.00	G
								$80.00	
608006									
	61761		17961	DONNA TINBERG THAYER-NORTH EDUCATIONAL CONSULTING, LLC	6/10/2016	1123131900105000000	DATA ANAL/REP WRIT	$8,856.25	G
								$8,856.25	
608007									
	61773		17962	OTB ACQUISITION LLC ON THE BORDER MEXICAN GRILL AND CANTINA	6/10/2016	6243100700220000000	BANQUET	$669.83	S
								$669.83	
608008									
			18381	HP PRODUCTS	6/10/2016	1126159140127000000	SAFETY KNIFE	$20.64	G
			18381	HP PRODUCTS	6/10/2016	1126159140127000000	TAPE DISP PISTOL	$97.32	G
			18381	HP PRODUCTS	6/10/2016	1126159140127000000	COR CARTON/FILM/TAPE	$764.46	G
			18381	HP PRODUCTS	6/10/2016	1126159140242000000	HP VOBAN	$30.18	G
	55288		18381	HP PRODUCTS	6/10/2016	2129759920050000000	CAN LINERS	$1,820.07	C
								$2,732.67	
608009									
	54812		18442	CONVERGENT TECHNOLOGY PARTNERS LLC	6/10/2016	1122159100065010000	BID QUESTIONS	$47.50	G
								$47.50	
608010									
	61743		19884	CUMMINS BRIDGEWAY LLC #774494	6/10/2016	1127157300117000000	CREDIT	($400.00)	G
	61743		19884	CUMMINS BRIDGEWAY LLC #774494	6/10/2016	1127157300117000000	EGR COOLER KIT/CLMP	$586.92	G
	61743		19884	CUMMINS BRIDGEWAY LLC #774494	6/10/2016	1127157300117000000	AC KIT/TENS BELT	$356.77	G
	61743		19884	CUMMINS BRIDGEWAY LLC #774494	6/10/2016	1127157300117000000	AC KIT	$325.30	G
	61743		19884	CUMMINS BRIDGEWAY LLC #774494	6/10/2016	1127157300117000000	PRESS SENSOR/HARN	$172.11	G
	61743		19884	CUMMINS BRIDGEWAY LLC #774494	6/10/2016	1127157300117000000	AC KIT	$162.65	G
	61743		19884	CUMMINS BRIDGEWAY LLC #774494	6/10/2016	1127157300117000000	AC KIT	$162.65	G
	61743		19884	CUMMINS BRIDGEWAY LLC #774494	6/10/2016	1127157300117000000	HOSE/V BAND CLAMP	$134.33	G
								$1,500.73	
608011									
	61384		20089	D&H DISTRIBUTING CO	6/10/2016	2112551100240436010	TI TEACHERS KIT	$609.50	F
	61385		20089	D&H DISTRIBUTING CO	6/10/2016	2112551100240436010	TI PLUS SCHOOL PK	$4,893.50	F
								$5,503.00	
608012									
	61750		20981	JACK DEMMER FORD INC	6/10/2016	1127157300117000000	AA HANDLE	$145.00	G
								$145.00	

608013									
	54789		21780	DETROIT ELEVATOR COMPANY	6/10/2016	11261412101480000000	MAINT/WMHS	$360.00	G
	54789		21780	DETROIT ELEVATOR COMPANY	6/10/2016	11261412101480000000	MAINT/TAFT	$120.00	G
	54789		21780	DETROIT ELEVATOR COMPANY	6/10/2016	11261412101480000000	MAINT/MARSHALL	$120.00	G
	54789		21780	DETROIT ELEVATOR COMPANY	6/10/2016	11261412101480000000	MAINT/JGHS	$120.00	G
	54789		21780	DETROIT ELEVATOR COMPANY	6/10/2016	11261412101480000000	MAINT/HICKS	$240.00	G
	54789		21780	DETROIT ELEVATOR COMPANY	6/10/2016	11261412101480000000	MAINT/FRANKLIN	$120.00	G
								$1,080.00	
608014									
	55112		22725	DIHYDRO SERVICES INC	6/10/2016	11261411201480000000	MAINT/SCHWEITZER	$291.00	G
	55112		22725	DIHYDRO SERVICES INC	6/10/2016	11261411201480000000	MAINT/ROOSEVELT	$235.00	G
	55112		22725	DIHYDRO SERVICES INC	6/10/2016	11261411201480000000	MAINT/MARSHALL	$312.00	G
								$838.00	
608015									
	61671		23788	DOWNRIVER REFRIGERATION SUPP CO	6/10/2016	11261599201480000000	TUBING/VALVE/SEAL	$232.56	G
								$232.56	
608018									
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/B&G	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/WMHS	$89.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/MARSHALL	$62.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/MARSHALL	$62.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/VOC TECH	$40.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/JGHS	$85.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/HAMILTON	$34.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/WILDWOOD	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/WMHS	$50.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/TINKHAM	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/HOOVER	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/SCHWEITZER	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/STOTTLEMYER	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/TAFT	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/TRANS	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	11261491201270000000	PEST CONT/WALKER	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO	6/10/2016	11261491201270000000	PEST CONT/ROOSEVELT	$43.00	G

				PEST CONTROL					
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/ROOSEVELT	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/HICKS	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/EDISON	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/ELLIOTT	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/GRAHAM	$43.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/ADAMS	$175.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/ADAMS	$175.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/ADAMS	$80.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/STEVENSON	$80.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/FRANKLIN	$80.00	G
	54799		28929	J.C. EHRLICH CO., INC. ERADICO PEST CONTROL	6/10/2016	1126149120127000000	PEST CONT/ADM	$43.00	G
								$1,700.00	
608019									
	55286		29230	EVER KOLD REFRIGERATION	6/10/2016	2129741220050000000	CONDENSOR REPAIR	$170.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/10/2016	2129741220050000000	TEMP CONTROL	$180.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/10/2016	2129741220050000000	CONDENSOR REPAIR	$225.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/10/2016	2129741220050000000	EVAPORATOR FANS	$235.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/10/2016	2129741220050000000	CONDENSER FAN MOTOR	$245.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/10/2016	2129741220050000000	REPL COIL ASSEMBLY	$698.00	C
								$1,753.00	
608020									
	61176		31130	FLAGHOUSE	6/10/2016	6243100010650000000	CLIMB N GOS	$460.70	S
								$460.70	
608021									
	61733		31279	FLINN SCIENTIFIC INC	6/10/2016	1111951030216800000	SUMMER SCH BIOLOGY	$58.74	G
	60839		31279	FLINN SCIENTIFIC INC	6/10/2016	1111251110242000000	TAPE MEAS/VIAL/CHART	$638.03	G
								$696.77	
608022									
	54800		34910	GLASS UNLIMITED OF WESTLAND INC	6/10/2016	1126159160127000000	TEMPERED INSULATED	$87.85	G
	54800		34910	GLASS UNLIMITED OF WESTLAND INC	6/10/2016	1126159160127000000	WIRE GLASS	$305.00	G
								$392.85	
608023									
	61651		35690	GOVERNMENT FINANCE OFFICERS ASSOC	6/10/2016	1125774100105000000	DUES FEES 16/17	$700.00	G
								$700.00	
608024									
	59681		38250	GREENWOOD PUBLISHING GROUP, INC.	6/10/2016	2112551100650436010	BOOKS	$2,207.25	F

				HEINEMANN					
			38250	GREENWOOD PUBLISHING GROUP, INC. HEINEMANN	6/10/2016	2112551100650436010	CREDIT	($55.00)	F
	60989		38250	GREENWOOD PUBLISHING GROUP, INC. HEINEMANN	6/10/2016	2112551115360436010	BOOKS	$1,491.60	F
	60994		38250	GREENWOOD PUBLISHING GROUP, INC. HEINEMANN	6/10/2016	2112551115360436010	BOOKS	$473.00	F
								$4,116.85	
608025									
	61634		38410	THE HENRY FORD	6/10/2016	62431000806300000000	TRIP 6/13/16	$784.00	S
								$784.00	
608026									
	61645		38710	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	6/10/2016	21221311008300494000	PD TRAINING	$1,491.20	F
								$1,491.20	
608027									
	61745		39560	HOEKSTRA TRANSPORTATION INC	6/10/2016	11271573001170000000	ELBOW/BRACKET	$349.06	G
								$349.06	
608028									
	61741		41670	IMPERIAL PRESS PRINTING CO	6/10/2016	11113599002630000000	SENIOR HONORS BKLT	$2,060.41	G
	61741		41670	IMPERIAL PRESS PRINTING CO	6/10/2016	11113599002630000000	COMMENCEMT BKLTS	$5,997.06	G
								$8,057.47	
608029									
	61667		43425	INTERSTATE BATTERY SYS SUITE 102	6/10/2016	11261599701480000000	BATTERIES	$471.40	G
								$471.40	
608030									
	60407		43758	THREE J'S SPORT SHOP JACK'S SPORTS CENTER	6/10/2016	11241591002420000000	CHENILLE PINS	$71.25	G
	61676		43758	THREE J'S SPORT SHOP JACK'S SPORTS CENTER	6/10/2016	11113599002230000000	DIST ALUMNI PLAQUES	$467.00	G
								$538.25	
608031									
	61689		43758	THREE J'S SPORT SHOP JACK'S SPORTS CENTER	6/10/2016	62431011502200000000	TROPHYS	$161.00	S
								$161.00	
608032									
	61670		44041	JOE'S TRAILER MFG INC	6/10/2016	11261599601480000000	COUPLER/HARNESS	$221.45	G
								$221.45	
608033									
	61677		44200	HERFF JONES INC	6/10/2016	11113599002230000000	MEDALS	$61.85	G
	61675		44200	HERFF JONES INC	6/10/2016	11113599002230000000	MEDALS/ENGRAVING	$274.03	G
								$335.88	
608034									
	61633		44750	K/E ELECTRIC	6/10/2016	11261599101270000000	IDEAL	$79.90	G
	61633		44750	K/E ELECTRIC	6/10/2016	11261599101270000000	GE	$129.00	G
	61633		44750	K/E ELECTRIC	6/10/2016	11261599101270000000	ELEC SUPPLIES	$744.00	G
	61633		44750	K/E ELECTRIC	6/10/2016	11261599101270000000	LEVITON/DPLX	$1,004.65	G
	61633		44750	K/E ELECTRIC	6/10/2016	11261599101270000000	ELEC SUPPLIES	$1,418.40	G
	61633		44750	K/E ELECTRIC	6/10/2016	11261599101270000000	SYLVANIA	$7,307.36	G

								$10,683.31	
608035									
	54766		45070	KELLEY CAWTHORNE CONSULTING 3RD FL	6/10/2016	11231317001050000000	LEGAL SER 6/2016	$2,666.67	G
								$2,666.67	
608036									
	61747		46950	LAWSON PRODUCTS INC	6/10/2016	11271573001170000000	JOBBER DRILL BITS	$204.64	G
	61747		46950	LAWSON PRODUCTS INC	6/10/2016	11271573001170000000	HOSE/PB CATALYST	$223.15	G
	61747		46950	LAWSON PRODUCTS INC	6/10/2016	11271573001170000000	WASHER/DISC/PIPE	$237.23	G
								$665.02	
608037									
	61672		47420	LIBERTY PLMBG SUPPLY CO	6/10/2016	11261599201480000000	DUCT TAPE	$14.93	G
								$14.93	
608038									
	61050		47950	LINGUISYSTEMS INC	6/10/2016	11215591000900021900	STEP UP TO R BK	$40.44	G
	61050		47950	LINGUISYSTEMS INC	6/10/2016	11215511000900021900	ARTICULATION BK	$65.05	G
								$105.49	
608039									
	61665		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/10/2016	11261599201480000000	JOINT-BASE BODY	$7.67	G
	61665		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/10/2016	11261599201480000000	MESH FILTER/O RING	$35.39	G
	61665		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/10/2016	11261599201480000000	TURBO TOOL	$51.55	G
	61665		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/10/2016	11261599201480000000	BLADE	$74.00	G
	61665		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/10/2016	11261599201480000000	DEEP CYCLE BATTERY	$1,715.22	G
								$1,883.83	
608040									
	61529		49135	McGRAW-HILL EDUCATION, INC. McGRAW HILL SCHL ED; McGRAW-HILL GLOBAL ED	6/10/2016	11113521000630000000	TEXTBOOKS SR HIGH	$589.61	G
	61529		49135	McGRAW-HILL EDUCATION, INC. McGRAW HILL SCHL ED; McGRAW-HILL GLOBAL ED	6/10/2016	11113521000630000000	TEXTBOOKS SR HIGH	$13,500.00	G
								$14,089.61	
608041									
	61691		49740	MASSP SUITE 100	6/10/2016	62431011902200000000	STATES BALANCE	$149.00	S
								$149.00	
608042									
			49767	MEFSA INC	6/10/2016	12450015300000000000	MESFA INSURANCE	$449.75	G
								$449.75	
608043									
			50500	MADISON NATIONAL LIFE INSURANCE	6/10/2016	12461211200000000000	ACCR F/B WASH- LIFE	$4,198.55	G
			50500	MADISON NATIONAL LIFE INSURANCE	6/10/2016	12461212300000000000	ACCR F/B WASH- LTD	$4,010.90	G
								$8,209.45	

608044									
	61673		52230	METRO SEWER CLEANERS	6/10/2016	1126141120148000000	VACTOR SERVICE	$1,070.00	G
								$1,070.00	
608045									
	61752		52275	BILL JONES ENTERPRISES, INC dba METRO AIRPORT TRUCK	6/10/2016	1127149100117000000	SENSOR ASM	$30.44	G
	61752		52275	BILL JONES ENTERPRISES, INC dba METRO AIRPORT TRUCK	6/10/2016	1127149100117000000	SEAL/WIRE/FUSE HLDR	$3,228.88	G
								$3,259.32	
608046									
	61744		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	6/10/2016	1127157300117000000	PARK BRAKE CABLE	$269.97	G
								$269.97	
608049									
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200491000000	APR 2016	$1,819.15	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200531000000	APR 2016	$2,154.71	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200531000000	MAR 2016	$10.03	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200531000000	FEB 2016	$181.70	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200621000000	APR 2016	$1,467.23	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200691000000	APR 2016	$2,682.42	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200117000000	APR 2016	$567.88	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200231000000	APR 2016	$4,633.74	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200251000000	APR 2016	$4,503.59	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200661000000	APR 2016	$1,890.68	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200701000000	APR 2016	$2,391.73	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200711000000	APR 2016	$1,733.03	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200223000000	APR 2016	$17,424.00	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200223000000	MAR 2016	($131.39)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200293000000	APR 2016	$5,140.12	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200611000000	APR 2016	$1,890.54	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200851000000	APR 2016	$1,668.94	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200105000000	APR 2016	$4,049.79	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200105000000	APR 2016	$747.65	G
			54150	MICHIGAN SCHOOLS ENERGY	6/10/2016	1126155200272000000	APR 2016	$6,360.05	G

				COOPERATIVE					
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200272000000	MAR 2016	$10.28	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200521000000	APR 2016	$1,955.69	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200581000000	APR 2016	$1,655.82	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200631000000	APR 2016	$1,936.14	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200651000000	APR 2016	$2,985.01	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200242000000	APR 2016	$5,766.83	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200263000000	APR 2016	$21,214.68	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155200263000000	MAR 2016	($191.46)	G
								$96,518.58	
608054									
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100693000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100693000000	APR 2016	$232.39	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100701000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100701000000	APR 2016	($208.37)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100251000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100251000000	APR 2016	($815.25)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100293000000	APR 2016	$546.31	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100293000000	APR 2016	$163.66	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100531000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100531000000	APR 2016	($61.88)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100611000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100611000000	APR 2016	($315.37)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100661000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100661000000	APR 2016	($1,235.82)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100223000000	MAY 2016	$637.69	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100223000000	APR 2016	$3,381.95	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100231000000	MAY 2016	$19.57	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100231000000	APR 2016	$503.17	G
				MICHIGAN					

			54150	SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100105000000	APR 2016	$712.34	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100105000000	ADM FEE	$250.00	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100127000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100127000000	APR 2016	$34.14	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100127000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100127000000	APR 2016	($144.22)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100491000000	MAY 2016	$790.31	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100491000000	APR 2016	$75.11	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100851000000	MAY 2016	$1,922.18	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100851000000	APR 2016	$102.21	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100263000000	MAY 2016	$637.69	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100263000000	APR 2016	$1,364.57	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100272000000	MAY 216	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100272000000	APR 2016	($1,359.70)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100581000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100581000000	APR 2016	($245.11)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100521000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100521000000	APR 2016	($326.68)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100621000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100621000000	APR 2016	($1,571.53)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100117000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100117000000	APR 2016	($37.09)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100242000000	MAY 2016	$578.64	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100242000000	APR 2016	$2,098.30	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100631000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100631000000	APR 2016	$259.05	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100651000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100651000000	APR 2016	($70.01)	G
				MICHIGAN					

			54150	SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100711000000	MAY 2016	$19.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	6/10/2016	1126155100711000000	APR 2016	($65.48)	G
								$8,164.77	
608055									
	61774		54196	STATE OF MICHIGAN	6/10/2016	1125974100105000000	16/17 LOC APPL FEE	$1,500.00	G
								$1,500.00	
608056									
	61695		57135	MY LADY'S FLORIST	6/10/2016	6243101390260000000	PROM FLOWERS	$99.95	S
								$99.95	
608057									
	60611		57200	NAT'L ASSOC FOR THE ED OF YOUNG CHILDREN NAEYC	6/10/2016	2122174100830049400	DUES & FEES 16/17	$462.00	F
								$462.00	
608058									
	61666		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1126159170148000000	HYDRAULIC OIL/BATT	$144.82	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	SERP BLT	$23.68	G
								$168.50	
608060									
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	BRKFLUID	$19.00	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	HDWRE KIT	$46.88	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	OIL SEAL	$69.01	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	TAX EXEMPT	($3.91)	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	OIL SEAL	$92.92	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	HANG BRG	$94.03	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	ALUMASEAL STOP LEAK	$2.11	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	TAX EXEMPT	($0.12)	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	STEMCO	$8.40	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	HDWRE KIT	$11.72	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	HANG BRG	$94.03	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	RADIATOR	$183.96	G
	61760		57404	NAPA AUTO PARTS DETROIT DC	6/10/2016	1127157300117000000	NITRILE GLV/OIL CAP	$251.27	G
								$869.30	
608061									
	61680		62216	WAYNE HARDWARE NORTHSIDE	6/10/2016	1126159150127000000	GLAZIER KNIFE	$34.15	G
	61697		62216	WAYNE HARDWARE NORTHSIDE	6/10/2016	2129741220050000000	PROPANE	$19.99	C
								$54.14	
608062									
	60847		63470	ORIENTAL TRADING CO	6/10/2016	1121651100090002010	CHALK/STRESS TOYS	$14.50	G
	60847		63470	ORIENTAL TRADING CO	6/10/2016	1121651100090002010	MODELING DOUGH	$22.49	G
	61683		63470	ORIENTAL TRADING CO	6/10/2016	1111151100231000000	ERASERS/CRAYONS	$24.98	G
	61403		63470	ORIENTAL TRADING CO	6/10/2016	2111851110570377230	INFLATABLE BOPPERS	$505.30	F
								$567.27	
608063									

	61652		66077	PITNEY BOWES	6/10/2016	11113422002630000000	LEASE	$248.89	G
								$248.89	
608064									
	61663		66388	PLYMOUTH RUBBER & TRANSMISSION, INC.	6/10/2016	11261599201480000000	V-BELTS	$62.04	G
								$62.04	
608065									
	61630		66395	PLYMOUTH TRADING POST	6/10/2016	11293599002720000000	COLDSPRAY	$105.00	G
								$105.00	
608066									
	61751		66413	MATHESON TRI-GAS, INC.	6/10/2016	11271573001170000000	VEH REP PRT	$94.71	G
								$94.71	
608067									
	61221		67835	PRO-ED INC	6/10/2016	11215591000900021900	HAPP-3 COMP EVAL	$14.45	G
	61221		67835	PRO-ED INC	6/10/2016	11215511000900021900	ARTICULATION BK	$90.00	G
	60454		67835	PRO-ED INC	6/10/2016	21125511000240436010	SPELLREAD CARDS	$3,874.20	F
								$3,978.65	
608068									
	60498		69100	QUILL CORP	6/10/2016	11111511000231000000	SCISSORS/MARKERS	$84.64	G
								$84.64	
608069									
	57829		72170	SADDLEBACK EDUCATIONAL PUBLISHING, INC	6/10/2016	21112511000240049013	BOOKS	$17.95	F
	60603		72170	SADDLEBACK EDUCATIONAL PUBLISHING, INC	6/10/2016	21125511000240436010	BOOKS	$993.48	F
								$1,011.43	
608070									
	61753		72210	SAFETY-KLEEN SYSTEMS INC	6/10/2016	11271491001170000000	SELF-RECYC PARTS WSHR	$124.47	G
								$124.47	
608071									
	61626		72256	PATTERSON MEDICAL	6/10/2016	21122511000901821700	BUILT-UP HANDLE	$46.24	X
	61626		72256	PATTERSON MEDICAL	6/10/2016	21122511000901821700	2 HANDLE MUGS	$153.82	X
								$200.06	
608072									
	61739		72288	SANCHIN SYSTEMS INC	6/10/2016	11135311002140000000	KARATE CLASSES	$252.00	G
								$252.00	
608073									
	61711		73022	SCHOLASTIC INC SCHOLASTIC READING CLUB	6/10/2016	62431000205800000000	BOOK ORDER BAL	$10.50	S
								$10.50	
608074									
	61622		73024	SCHOLASTIC BOOK FAIRS - 15	6/10/2016	62431004602500000000	BOOK FAIR	$1,960.52	S
								$1,960.52	
608075									
	60501		73038	SCHOLASTIC INC SCHOLASTIC MAGAZINES	6/10/2016	21122511030900921700	SCHOLASTIC NEWS 2	$56.87	X
								$56.87	
608077									
			73570	SCHOOL SPECIALTY INC	6/10/2016	11241591006310000000	CLIPS LABEL MRK TAPE	$469.71	G

			73570	SCHOOL SPECIALTY INC	6/10/2016	1124159100631000000	PUNCH PPR LESSON PLAN	$366.26	G
			73570	SCHOOL SPECIALTY INC	6/10/2016	1112759100293000000	DELUXE CALENDAR	$59.45	G
			73570	SCHOOL SPECIALTY INC	6/10/2016	1124159100621000000	LABELS TAPE BINDERS	$128.47	G
			73570	SCHOOL SPECIALTY INC	6/10/2016	1111151100631000000	ENVELOPES	$14.94	G
			73570	SCHOOL SPECIALTY INC	6/10/2016	1111151100531000000	TAPE ENV BND PUTTY AWARD	$100.81	G
			73570	SCHOOL SPECIALTY INC	6/10/2016	1113151101214610000	MRK SCISSORS POTTERY	$162.74	G
			73570	SCHOOL SPECIALTY INC	6/10/2016	2111851100570377230	CLIPS PENS STAPLER	$78.80	F
			73570	SCHOOL SPECIALTY INC	6/10/2016	2111951100250436010	PPR FOLDER PENCILS	$81.25	F
			73570	SCHOOL SPECIALTY INC	6/10/2016	2111951161060436010	CLIPS PPR GLUE MRK NOTES	$174.23	F
			73570	SCHOOL SPECIALTY INC	6/10/2016	2111851100830049400	REPK FIDGET/SET 15	$29.36	F
			73570	SCHOOL SPECIALTY INC	6/10/2016	2112551100270436010	PENCILS RULER PAINT	$614.92	F
								$2,280.94	
608078									
	61657		73600	SCHOOLCRAFT COLLEGE	6/10/2016	1111337100263000000	JG DUAL ENROLLMENT	$3,703.25	G
	61657		73600	SCHOOLCRAFT COLLEGE	6/10/2016	1111337100223000000	WM DUAL ENROLLMENT	$16,375.00	G
								$20,078.25	
608079									
	61055		76180	SNAP ON INDUSTRIAL	6/10/2016	1112751100293365630	MINI DUCTOR KIT	$1,661.34	G
								$1,661.34	
608085									
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111251110272000000	TEACH SUPP	$1,759.68	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111359100693000000	OFFICE SUPPLIES	$64.78	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1126159100148000000	OFF SUPP	$325.16	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1126159100148000000	OFF SUPP	$130.40	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1124159100223000000	OFFICE SUPPLIES	$651.91	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111159910491000000	I SAVE	$1,235.88	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1122159100065000000	OFF SUPP	$1,144.02	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1112251100092002030	JR SUPP/MAT EMI	$60.43	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2112251103090092230	TEACH SUPP/HS SXI	$130.32	X

			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1124159100231000000	OFFICE SUPPLIES	$59.22	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2112251100730019085	TEACHING SUPPLIES	$339.90	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1112759100293000000	OFFICE SUPP	$479.15	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1124159100263000000	OFFICE SUPPLIES	$259.28	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1124159100242000000	OFFICE SUPPLIES	$461.14	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111951030216800000	TEACH SUPP-SECONDARY	$268.22	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1124159100491000000	OFFICE SUPPLIES	$160.47	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1124159100521000000	OFFICE SUPPLIES	$67.60	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2113251101210276710	TEACHING SUPPLIES	$425.45	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111251110242000000	TEACH SUPP	$904.75	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1112251100092942010	TEACH SUPP-JR RR	$92.13	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2111351100697213060	TEACHING SUPPLIES	$10.30	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1128359100105000000	OFF SUPP	$17.86	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111151100901000000	TEACHING SUPPLIES	$233.08	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1122659100090002010	OFF SUPP	$130.34	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111151100491000000	TEACH SUPP	$35.51	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2122659100090182230	OFFICE SUPP SPV SXI	$21.92	X
				STAPLES CONTRACT &					

			77972	COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111359900263000000	GRAD EXP	$99.87	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1113551100214000000	TEACH SUPP	$59.67	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1113551100214000000	TEACH SUPP	$198.90	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2112251101090092170	TEACH SUPP/EL POHI	$55.97	X
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2112251102090092170	TEACH SUPP/MS POHI	$60.06	X
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1112751100293705320	TEACH SUPP	$359.41	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1113151101214610000	TEACH SUPP SCHL BASE	$1,165.97	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111151100911000000	TEACHING SUPPLIES	$339.53	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1125259100105000000	OFF SUPP	$10.29	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1122159100065010000	TECH SUPPLIES	$74.71	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1127159100117000000	OFF SUPP	$143.24	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1128259100105000000	OFFICE SUPP-----INFO	$63.16	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2122659100090182080	OFFICE SUPP SPV ECSCL	$270.77	X
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2112251103090182090	TEACH SUPP HS-DD	$16.38	X
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1121359900491000000	MED SUPP	$149.91	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1112751100293115810	TEACH SUPP	$443.76	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1112751100293365620	TEACH SUPP	$644.99	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS	6/10/2016	2122659100090182170	OFFICE SUPP SPV POHI	$21.92	X

				ADVANTAGE					
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2111851100570377230	TEACHING SUPPLIES	$34.31	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	1111351110223000009	TEACHING-SOCIAL STUDIES SUPPLI	$48.45	G
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2111951110060436010	SUPPLIES-SMART SMR SCH	$657.62	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2111951120060436010	SUPPLIES-MARS SMR SCH	$248.84	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2112551100060436010	SUPPLIES-HOMELESS NON-TITLE	$96.03	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2111851100830049400	TEACHING SUPPLIES	$67.99	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2111851100830049400	TEACHING SUPPLIES	$105.49	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2111851100830049400	TEACHING SUPPLIES	$40.60	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2112551158560436010	TCH SUPPLIES-SET ASIDE	$307.65	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2112551120060436010	SUPPLIES-HOMELESS	$117.24	F
			77972	STAPLES CONTRACT & COMMERCIAL, INC. STAPLES BUSINESS ADVANTAGE	6/10/2016	2111351100260009035	TEACHING SUPPLIES	$172.68	F
								$15,544.31	
608086									
	61036		79223	SUPER DUPER INC. SUPER DUPER PUBLICATIONS	6/10/2016	1121559100090002190	SENTENCE BLD/VERBS	$39.80	G
	61036		79223	SUPER DUPER INC. SUPER DUPER PUBLICATIONS	6/10/2016	1121551100090002190	LANG SET/INFER DECK	$90.00	G
	61534		79223	SUPER DUPER INC. SUPER DUPER PUBLICATIONS	6/10/2016	1121551100090002190	BOOKS	$52.94	G
								$182.74	
608087									
	61754		79902	TAXI TOWN INC WAYNE CAB - BROWNIE'S CAB	6/10/2016	1127133100110002010	SP ED TRANS/MAY	$13,874.20	G
								$13,874.20	
608088									
	61734		81843	TRANE U.S. INC.	6/10/2016	1126141120148000000	BRUSH/ADHESIVE	$5,231.82	G
								$5,231.82	
608089									
	61756		81930	TRI COUNTY INT'L TRUCKS	6/10/2016	1127157300117000000	KIT	$8.83	G

	61756		81930	TRI COUNTY INT'L TRUCKS	6/10/2016	1127157300117000000	KIT/CORE	$245.16	G
	61756		81930	TRI COUNTY INT'L TRUCKS	6/10/2016	1127157300117000000	RELNSHOE/CORE	$489.44	G
	61756		81930	TRI COUNTY INT'L TRUCKS	6/10/2016	1127157300117000000	RELNSHOE/CORE/DRUM	$570.54	G
	61756		81930	TRI COUNTY INT'L TRUCKS	6/10/2016	1127157300117000000	DRUM	$961.52	G
	61756		81930	TRI COUNTY INT'L TRUCKS	6/10/2016	1127157300117000000	CREDIT	($104.00)	G
	61756		81930	TRI COUNTY INT'L TRUCKS	6/10/2016	1127157300117000000	CREDIT	($104.00)	G
								$2,067.49	
608090									
	61778		83026	U S POST OFFICE	6/10/2016	2112251100220009080	POSTCARD STAMPS	$216.00	F
								$216.00	
608091									
	61757		83053	UNITY SCHOOL BUS PARTS	6/10/2016	1127157300117000000	SURGE TANK	$589.16	G
								$589.16	
608092									
	61736		84580	ELIZABETH WALTHER	6/10/2016	1113531100214000000	JEWELRY CLASS	$98.00	G
								$98.00	
608093									
			85053	CITY OF WAYNE WATER	6/10/2016	1126138340223000000	4/1 - 5/2/16	$4,982.85	G
								$4,982.85	
608094									
	61759		85151	WAYNE COUNTY RESA 33500 VANBORN	6/10/2016	1127132200117000000	CDL ROAD TEST	$95.00	G
	61759		85151	WAYNE COUNTY RESA 33500 VANBORN	6/10/2016	1127132200117000000	SCHOOL BUS DRIVER TR	$150.00	G
								$245.00	
608095									
	61655		85151	WAYNE COUNTY RESA 33500 VANBORN	6/10/2016	2111382200061003060	GENNET ONLINE FEE	$6,139.00	F
	61655		85151	WAYNE COUNTY RESA 33500 VANBORN	6/10/2016	1111331110263000000	GENNET ONLINE FEE	$3,150.00	G
								$9,289.00	
608096									
	59073		85151	WAYNE COUNTY RESA 33500 VANBORN	6/10/2016	2112251100490009080	PBIS REFL SHT/AWARD	$130.00	F
								$130.00	
608097									
	60622		89272	WRIGHT TOOL COMPANY	6/10/2016	1112751100293365630	AUTO TECH SUPPL	$3,420.00	G
								$3,420.00	
608098									
	61762		91400	AMANDA LAIDLAW ATTN 026	6/10/2016	6243100390260000000	PLANETRM FAM NIGHT	$155.00	S
								$155.00	
608099									
			91445	CLAUDE FELAN ATTN 022	6/10/2016	1121932110223000000	MAY 2016	$296.46	G
								$296.46	
608100									
			91635	LYNNE OLSZEWSKI ATTN: 074	6/10/2016	2121332110090182060	APRIL 2016	$58.00	X
								$58.00	

608101									
			91781	PATRICIA LAMONT ATTN 074	6/10/2016	2121332110090182170	MARCH 2016 - 60%	$26.99	X
			91781	PATRICIA LAMONT ATTN 074	6/10/2016	2121332110090182230	MARCH 2016 - 40%	$17.99	X
								$44.98	
608102									
			91817	NICHOLAS REGETS ATTN 029	6/10/2016	1112732200293365850	BOILERMAKERS 5/20/16	$12.85	G
								$12.85	
608103									
	61623		91885	DAVID BRINKERHOFF ATTN 022	6/10/2016	1111351110223000000	TEACHING-PAPER & COP	$3.44	G
	61623		91885	DAVID BRINKERHOFF ATTN 022	6/10/2016	1111351110223000004	TEACHING-INDUSTRIAL	$14.08	G
								$17.52	
608104									
	61624		92306	LAURA JANIK ATTN 063	6/10/2016	6243100040630000000	PARENT DAY SUPP	$76.41	S
								$76.41	
608105									
			93785	GRACE ELAINE VANHALA ATTN 073	6/10/2016	2121332110090182060	MAY 2016	$185.71	X
								$185.71	
608106									
	61772		93958	KIMBERLY CIESZYNSKI ATTN 026	6/10/2016	6243100580260000000	HONORS/GRAD SUPP	$138.61	S
	61717		93958	KIMBERLY CIESZYNSKI ATTN 026	6/10/2016	6243101040260000000	EMU GUIDE TREATS	$55.96	S
	61718		93958	KIMBERLY CIESZYNSKI ATTN 026	6/10/2016	6243101050260000000	SC GIFTS	$306.55	S
								$501.12	
608107									
			95419	YVONNE CAMERON ATTN 070	6/10/2016	1111132110061000000	MAY 2016	$6.48	G
								$6.48	
608108									
	61706		95535	VALERIE ANN SKUTT ATTN 027	6/10/2016	6243100120270000000	CLASS SUPPLIES	$87.55	S
								$87.55	
608109									
			95540	GERALD ZYDEK ATTN 024	6/10/2016	2121432100090048010	MAY 2016	$30.19	F
								$30.19	
608110									
			96265	AMY WRIGHT ATTN 024	6/10/2016	1111232110062000000	MAY 2016	$55.35	G
								$55.35	
608111									
	61712		96295	MAUREEN VANHULLE ATTN 058	6/10/2016	6243100020580000000	C;ASS SI[[	$58.94	S
								$58.94	
608112									
			96555	NANCY KELLY ATTN 074	6/10/2016	1121332100090000000	APRIL 2016	$21.65	G
								$21.65	
608113									

			96587	CATHERINE DEFEVER ATTN 009	6/10/2016	1112232100095000000	MAY 2016	$126.25	G
			96587	CATHERINE DEFEVER ATTN 009	6/10/2016	1112232100095002010	MAY 2016 - 60%	$189.37	G
								$315.62	
608114									
			96685	KELLY STUCKEY ATTN: 058	6/10/2016	2121432100090048010	MAY 2016	$15.01	F
								$15.01	
608115									
			97535	DIANE BUDAJ ATTN 075	6/10/2016	2121332110090182170	MAY 2016 - 10%	$2.83	X
			97535	DIANE BUDAJ ATTN 075	6/10/2016	2121332110090182060	MAY 2016 - 90%	$25.52	X
								$28.35	
608116									
	61627		98130	KRISTEN BRICKEY ATTN 063	6/10/2016	6243100020630000000	ICE CREAM SOCL SUPP	$126.41	S
								$126.41	
608117									
			99003	KIMBERLY MANDRELLE ATTN 024	6/10/2016	1111232110062000000	APRIL 2016	$50.92	G
			99003	KIMBERLY MANDRELLE ATTN 024	6/10/2016	1111232110062000000	MAY 2016	$53.14	G
								$104.06	
608118									
			99040	SUSAN CAUDELL ATTN: 074	6/10/2016	2121932110090182061	MAY 2016	$402.89	X
								$402.89	
608119									
			99257	LAURA GILLIS ATTN 022	6/10/2016	2121332100090182230	MAY 2016 - 40%	$22.12	X
			99257	LAURA GILLIS ATTN 022	6/10/2016	2121332100090182090	MAY 2016 - 10%	$5.53	X
			99257	LAURA GILLIS ATTN 022	6/10/2016	2121332100090182070	MAY 2016 - 50%	$27.65	X
								$55.30	
608120									
			99313	PATRICIA ZUPKO ATTN 009	6/10/2016	1112232100095000000	MAY 2016 - 50%	$100.71	G
			99313	PATRICIA ZUPKO ATTN 009	6/10/2016	1112232100095002010	MAY 2016 - 50%	$100.71	G
								$201.42	
608121									
	61621		99345	ANGELA BEAUCHAMP ATTN 026	6/10/2016	2112251100090048010	TEACHING SUPPL SHOP VAC	$150.00	F
								$150.00	
608122									
			99725	DIANA MAPES ATTN 026	6/10/2016	2121332110090182170	APRIL 2016 - 70%	$166.17	X
			99725	DIANA MAPES ATTN 026	6/10/2016	2121332110090182060	APRIL 2016 - 30%	$71.21	X
								$237.38	
608123									
			MSC50	REIMBURSEMENTS	6/10/2016	6243100380260000000	CHRIS FRENCH	$77.00	S
								$77.00	
608124									
			MSC50	REIMBURSEMENTS	6/10/2016	6243101060260000000	GABRIELLE PACE	$75.00	S
								$75.00	
608125									

			MSC50	REIMBURSEMENTS	6/10/2016	6243101000260000000	JENNIFER DEERING	$42.44	S
								$42.44	
608126									
			MSC50	REIMBURSEMENTS	6/10/2016	6243101150220000000	JENNIFER GARRETT	$100.00	S
								$100.00	
608127									
			MSC50	REIMBURSEMENTS	6/10/2016	2016100001711000000	KRISTY GATEWOOD	$47.50	C
								$47.50	
608128									
			MSC50	REIMBURSEMENTS	6/10/2016	6243100080240000000	MARCIA JOHNSON	$115.00	S
								$115.00	
608129									
			MSC50	REIMBURSEMENTS	6/10/2016	2016100001262000000	MELANIE MUELLER	$34.00	C
								$34.00	
608130									
			MSC50	REIMBURSEMENTS	6/10/2016	6243101060260000000	NAKEYA BOND	$72.00	S
								$72.00	
608131									
			MSC50	REIMBURSEMENTS	6/10/2016	2122751101210003310	NICHOLE MORAN	$10.00	F
								$10.00	
608132									
			MSC50	REIMBURSEMENTS	6/10/2016	6243100080240000000	SHALITA JONES	$50.00	S
								$50.00	
608133									
			MSC50	REIMBURSEMENTS	6/10/2016	2016100001581000000	SUZETTE LABEAU	$51.25	C
								$51.25	
608134									
			MSC70	MISCELLANEOUS	6/10/2016	1126118650260000000	HYPE ATHLETICS COMM	$200.00	G
								$200.00	
608135									
			MSC70	MISCELLANEOUS	6/10/2016	1019100000000000000	HYPE ATHLETICS COMM	$88.00	G
								$88.00	
608136									
			MSC70	MISCELLANEOUS	6/10/2016	6243100580260000000	JALEN DENNIS	$35.00	S
								$35.00	
608137									
			MSC70	MISCELLANEOUS	6/10/2016	6243100580260000000	NICHOLAS STROHSCHEIN	$35.00	S
								$35.00	
608138									
			MSC90	SCHOLARSHIP	6/10/2016	6243100470220000000	CARMEN MATA	$1,000.00	S
								$1,000.00	
608139									
			PW130	MI GUARANTY AGENCY	6/10/2016	1245001230000000000	PAYROLL DEDUCTION	$171.10	G
								$171.10	
608140									
	61832		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	6/17/2016	1126159970148000000	DUPLEX COLOR MULTIP	$213.29	G
								$213.29	
608141									
			00440	ABSOPURE WATER CO	6/17/2016	1122631100095000000	SS ABSOPURE CLEARING	$37.50	G
			00440	ABSOPURE WATER CO	6/17/2016	1122631100095000000	SS ABSOPURE CLEARING	$12.00	G

			00440	ABSOPURE WATER CO	6/17/2016	1122631100095000000	SS ABSOPURE CLEARING	$67.25	G
			00440	ABSOPURE WATER CO	6/17/2016	1125231100105000000	ABSOPURE CLEARING	$18.00	G
			00440	ABSOPURE WATER CO	6/17/2016	1125231100105000000	ABSOPURE CLEARING	$12.00	G
			00440	ABSOPURE WATER CO	6/17/2016	1125231100105000000	ABSOPURE CLEARING	$24.00	G
			00440	ABSOPURE WATER CO	6/17/2016	1128331100105000000	ES ABSOPURE CLEARING	$36.00	G
			00440	ABSOPURE WATER CO	6/17/2016	1128331100105000000	ES ABSOPURE CLEARING	$42.00	G
			00440	ABSOPURE WATER CO	6/17/2016	1128331100105000000	ES ABSOPURE CLEARING	$12.00	G
								$260.75	
608142									
	61924		01146	ADVANTAGE MOBILITY OUTFITTERS, INC.	6/17/2016	1127157300117000000	GAS ASSIST SHOCKS	$97.50	G
								$97.50	
608143									
	61992		01336	AIRGAS GREAT LAKES	6/17/2016	1112764100293705600	CYLINDER RENTAL	$180.00	G
	61992		01336	AIRGAS GREAT LAKES	6/17/2016	1112751100293365850	CYLINDER RENTAL	$312.00	G
	61992		01336	AIRGAS GREAT LAKES	6/17/2016	1112751100293705600	CYLINDER RENTAL	$221.00	G
								$713.00	
608144									
	61812		01840	ALL AREA OFFICIALS ASSOCIATION	6/17/2016	1129331910263000000	ASSIGNING FEES	$300.00	G
								$300.00	
608145									
	61995		02160	REPUBLIC SERVICES	6/17/2016	1219900150000000000	2040 PLAYER CIRCLE	$342.50	G
								$342.50	
608150									
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	EUPHONIUM REPAIR	$65.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	SOUSAPHONE REPAIR	$95.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	SOUSAPHONE REPAIR	$110.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	EUPHONIUM REPAIR	$131.50	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	HARD SOUSAPHONE CASE	$460.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	HARD SOUSAPHONE CASE	$460.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	ALTO SAX REPAIR	$55.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	FLUTE REPAIR	$55.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	BARITONE REPAIR	$55.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	TROMBONE REPAIR	$60.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	BARITONE REPAIR	$65.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	EUPHONIUM REPAIR	$65.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	MELLOPHONE REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	MELLOPHONE REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	MELLOPHONE REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	MELLOPHONE REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	1111341200263000000	MELLOPHONE REPAIR	$55.00	G

	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	CORNET REPAIR	$55.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TRUMPET REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TRUMPET REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TRUMPET REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	CLARINET REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TRUMPET REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	ALTO SAX REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TUBA REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TENOR SAX REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	CORNET REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TRUMPET	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TRUMPET REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TRUMPET REPAIR	$45.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	DRUM KIT	$24.88	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	ALTO SAX REPAIR	$35.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	ALTO SAX REPAIR	$40.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	CLARINET REPAIR	$40.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TRUMPET REPAIR	$40.00	G
	61937		05300	ANDERSON MUSIC CO	6/17/2016	11113412002630000000	TROMBONE REPAIR	$40.00	G
	61828		05300	ANDERSON MUSIC CO	6/17/2016	11112412002420000000	VIOLIN REPAIR	$25.00	G
	61828		05300	ANDERSON MUSIC CO	6/17/2016	11112412002420000000	MALLETS	$32.20	G
	61828		05300	ANDERSON MUSIC CO	6/17/2016	11112412002420000000	CLARINET REPAIR	$35.00	G
	61828		05300	ANDERSON MUSIC CO	6/17/2016	11112412002420000000	TROMBONE REPAIR	$40.00	G
	61828		05300	ANDERSON MUSIC CO	6/17/2016	11112412002420000000	VIOLIN REPAIR	$50.00	G
								$2,908.58	
608151									
	61941		05300	ANDERSON MUSIC CO	6/17/2016	62431009702200000000	TROMBONE REPAIR	$75.00	S
								$75.00	
608152									
	61569		05951	APPLE COMPUTER INC	6/17/2016	21127511302934140000	BNDL STM DUX/IPAD AIR	$1,048.50	F
	61569		05951	APPLE COMPUTER INC	6/17/2016	21127511302934140000	MACBOOK PRO	$1,089.00	F
	61569		05951	APPLE COMPUTER INC	6/17/2016	21127511302934140000	POWERSYNC CART	$2,799.95	F
	61569		05951	APPLE COMPUTER INC	6/17/2016	21127511302934140000	IPAD AIR 2 WI-FI	$11,220.00	F
								$16,157.45	
608153									
	61860		06070	ARROW MOTOR & PUMP INC	6/17/2016	11261411201480000000	MOTOR	$104.62	G
								$104.62	
608154									
	61881		07765	B&B POOLS AND SPAS	6/17/2016	11261591501270000000	POOL SUPPLIES	$55.96	G
								$55.96	
608155									

	61900		10731	ERIN HELD ATTN 063	6/17/2016	62431000706300000000	CLASS MICKEYS TRIP	$161.25	S
								$161.25	
608156									
	61847		10902	AR REPAIRS BAKER'S KNEADS INC	6/17/2016	62431002002900000000	OVEN REPAIR	$168.00	S
								$168.00	
608157									
	61988		11106	SPARTAN DIST INC	6/17/2016	11261599701480000000	LATCH/BLADE	$444.35	G
								$444.35	
608158									
	62015		11277	SUSAN C WEBB ATTN: 022	6/17/2016	11113599002230000000	GRAD USHER CLEAN	$188.85	G
	62016		11277	SUSAN C WEBB ATTN: 022	6/17/2016	11113599002230000000	DRYCLEANING GRAD	$162.00	G
								$350.85	
608159									
	61896		11277	SUSAN C WEBB ATTN: 022	6/17/2016	62431006702200000000	UNIFORM CLNG/MICRO	$628.33	S
	61903		11277	SUSAN C WEBB ATTN: 022	6/17/2016	62431006702200000000	BAND DAIRY QUEEN	$293.52	S
								$921.85	
608160									
	60872		11334	SUPERIOR TEXT LLC	6/17/2016	11113521002630000000	BOOKS	$350.28	G
	61996		11334	SUPERIOR TEXT LLC	6/17/2016	11127521002937053200	PATIENT CARE BKS	$672.75	G
								$1,023.03	
608161									
			11373	AT&T BILL PAYMENT CENTER	6/17/2016	11261341408510000000	6/4 - 7/3/16	$147.89	G
			11373	AT&T BILL PAYMENT CENTER	6/17/2016	11261341403050000000	6/4 - 7/3/16	$28.72	G
								$176.61	
608162									
	61871		11383	CITY CARPET & FLOORING	6/17/2016	11261411101480000000	CARPET	$4,100.00	G
								$4,100.00	
608163									
	61952		11528	JENNIFER BRODA ATTN 057	6/17/2016	21118561005703772300	FOOD PROJ CLASSROOM	$26.33	F
								$26.33	
608164									
	61906		11529	MELISSA WEISS ATTN 057	6/17/2016	21118561005703772300	FOOD PROJ CLASSROOM	$32.84	F
								$32.84	
608165									
	61969		11547	OAKWOOD HEALTHCARE INC BEAUMONT HOSPITAL - WAYNE	6/17/2016	11293319002230000000	ATHLETIC TRAINR WMHS	$3,500.00	G
	61969		11547	OAKWOOD HEALTHCARE INC BEAUMONT HOSPITAL - WAYNE	6/17/2016	11293319002230000000	ATHLETIC TRAINR WMHS	$3,500.00	G
	61969		11547	OAKWOOD HEALTHCARE INC BEAUMONT HOSPITAL - WAYNE	6/17/2016	11293319002230000000	ATHLETIC TRAINR WMHS	$3,500.00	G
	61969		11547	OAKWOOD HEALTHCARE INC BEAUMONT HOSPITAL - WAYNE	6/17/2016	11293319002230000000	ATHLETIC TRAINR WMHS	$3,500.00	G
	61969		11547	OAKWOOD HEALTHCARE INC BEAUMONT	6/17/2016	11293319002630000000	ATHLETIC TRAINR JGHS	$3,500.00	G

				HOSPITAL - WAYNE					
	61969		11547	OAKWOOD HEALTHCARE INC BEAUMONT HOSPITAL - WAYNE	6/17/2016	11293319002630000000	ATHLETIC TRAINR JGHS	$3,500.00	G
	61969		11547	OAKWOOD HEALTHCARE INC BEAUMONT HOSPITAL - WAYNE	6/17/2016	11293319002630000000	ATHLETIC TRAINR JGHS	$3,500.00	G
	61969		11547	OAKWOOD HEALTHCARE INC BEAUMONT HOSPITAL - WAYNE	6/17/2016	11293319002630000000	ATHLETIC TRAINR JGHS	$3,500.00	G
								$28,000.00	
608166									
			11573	JESSICA TAYLOR ATTN: 085	6/17/2016	21214321000901820 60	MAY 2016 - 50%	$8.18	X
			11573	JESSICA TAYLOR ATTN: 085	6/17/2016	21214321000900480 10	MAY 2016 - 50%	$8.18	F
								$16.36	
608167									
	61846		11722	ALL AMERICAN RESTAURANT EQUIP INC	6/17/2016	62431002002900000 00	BREAD BASKETS	$472.50	S
								$472.50	
608168									
	61824		11816	W.L. COLLINS CORP. COLLINS SPORTS MEDICINE	6/17/2016	11293599102630000000	CUPS/TRAINING SUPP	$314.79	G
	61824		11816	W.L. COLLINS CORP. COLLINS SPORTS MEDICINE	6/17/2016	11293599102630000000	TAPE/BANDAIDS/GAUZE	$1,774.21	G
								$2,089.00	
608169									
	61940		11839	LIFETOUCH NSS ACCTS RECEIVABLE	6/17/2016	62431013402200000 00	YEARBOOK	$7,682.50	S
								$7,682.50	
608170									
	61850		12000	BRODER BROS ALPHABRODER	6/17/2016	62431002202900000 00	CLASS SUPPLIES	$262.84	S
	61850		12000	BRODER BROS ALPHABRODER	6/17/2016	62431002202900000 00	CLASS SUPPLIES	$226.31	S
	61850		12000	BRODER BROS ALPHABRODER	6/17/2016	62431002702900000 00	CLASS SUPPLIES	$401.01	S
								$890.16	
608171									
	60610		12027	HUBERT COMPANY LLC	6/17/2016	21118641008300494 00	BOWLS/TONGS/SCOOP	$3,146.96	F
								$3,146.96	
608172									
	61797		12132	MARIE T. McDERMOTT M&M ENTREPRENEUR LLC	6/17/2016	11135311002140000 00	COMPUTER CLS	$297.50	G
								$297.50	
608173									
	61789		12195	TONER DEPOT ATTN: LINDA FEHER	6/17/2016	11232591001003100 00	TONER	$22.57	G
								$22.57	
608174									
	61980		12360	AL'S ASPHALT PAVING CO, INC	6/17/2016	11261411501480000 00	CRACK FILLING TRACKS	$1,650.00	G
								$1,650.00	
608175									
	61819		12449	TRI-TURF	6/17/2016	11293599002630000000	MOUND CLAY	$510.00	G
	61819		12449	TRI-TURF	6/17/2016	11293599002630000000	INFIELD DIRT	$1,691.80	G
								$2,201.80	

608176									
	61848		12603	ECOLAB, INC	6/17/2016	6243100200290000000	CLASS SUPPLIES	$228.92	S
	61848		12603	ECOLAB, INC	6/17/2016	6243100200290000000	CLASS SUPPLIES	$292.97	S
								$521.89	
608177									
	61857		12614	WAYNE COUNTY COMMUNITY COLLEGE	6/17/2016	1111337100263000000	JG DUAL ENROLLMENT	$33,705.00	G
	61949		12614	WAYNE COUNTY COMMUNITY COLLEGE	6/17/2016	1111337100263000000	JG DUAL ENROLLMENT	$20,563.20	G
	61857		12614	WAYNE COUNTY COMMUNITY COLLEGE	6/17/2016	1111337100223000000	WM DUAL ENROLLMENT	$33,390.00	G
	61949		12614	WAYNE COUNTY COMMUNITY COLLEGE	6/17/2016	1111337100223000000	WM DUAL ENROLLMENT	$30,523.50	G
								$118,181.70	
608178									
	61895		12762	JAMES FITZGERALD ATTN 022	6/17/2016	6243100940220000000	BANQ/DRIV RANGE	$38.20	S
								$38.20	
608179									
	61800		12839	LORI BOSSIO ATTN 023	6/17/2016	6243100200230000000	CLASS SUPPLIES	$37.89	S
	61800		12839	LORI BOSSIO ATTN 023	6/30/2016	6243100200230000000	CHECK # 608179 VOIDED	($37.89)	S
								$0.00	
608180									
	61867		12843	CEI MICHIGAN LLC	6/17/2016	1126141110148000000	REPAIR SEAM/CORNER	$603.00	G
	61867		12843	CEI MICHIGAN LLC	6/17/2016	1126141110148000000	REPAIR HOLES	$636.00	G
	61867		12843	CEI MICHIGAN LLC	6/17/2016	1126141110148000000	REAPIR FLASHING	$711.00	G
	61867		12843	CEI MICHIGAN LLC	6/17/2016	1126141110148000000	INSTALLED PATCH	$1,856.00	G
								$3,806.00	
608181									
	61169		12980	CDW-G	6/17/2016	1122159100065010000	CHROMEBSE ALL-IN-ONE	$8,850.00	G
	61375		12980	CDW-G	6/17/2016	1122159100065010000	ACER DC221HQ	$13,840.98	G
	61375		12980	CDW-G	6/17/2016	1122159100065010000	NO S&H, PER QUOTE	($340.98)	G
	61041		12980	CDW-G	6/17/2016	2122559900060002100	CHROMEBSE ALL-IN-ONE	$21,240.00	F
								$43,590.00	
608182									
			13457	PAETEC BUSINESS SVCS	6/17/2016	1126134140105000000	5/10 - 6/9/16	$2,218.29	G
								$2,218.29	
608183									
	54632		13490	W H CANON INC	6/17/2016	1126149100127000000	MAINT/MAY	$3,950.00	G
								$3,950.00	
608185									
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$164.00	X
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$228.00	X
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$228.00	X
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$228.00	X
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$228.00	X
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$112.80	X
	61961		13521	DEAF & HEARING IMPAIRED	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$114.00	X

				SERVICES INC					
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$114.00	X
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$114.00	X
	61961		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	2112231100090182060	INTERPRETING/MILEAGE	$114.48	X
	55045		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	1112231100221182240	CONT SERV FTK	$1,470.00	G
	55045		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/17/2016	1112231100491182240	CONT SERV FTK	$1,470.00	G
								$4,585.28	
608186									
	61925		13601	BYRON BEATTIE	6/17/2016	1129331910242000000	ASSIGNING FEE	$25.00	G
								$25.00	
608187									
	61806		13602	HEATHER NIMMERGUTH ATTN 026	6/17/2016	6243100630260000000	DEBATE AWARD	$65.00	S
								$65.00	
608188									
	61991		13669	NANCY ELY STOTTLEMYER PETTY CASH	6/17/2016	2111851130570377230	PETTY CASH	$24.34	F
								$24.34	
608189									
	61782		13677	ALISA BRIDGES ATTN 023	6/17/2016	1112251100092942010	TEACH SUPP-JR RR	$60.99	G
								$60.99	
608190									
	61913		13754	KRISTEN NEIGHBOR ATTN 057	6/17/2016	2111856100570377230	FOOD PROJ CLASSROOM	$49.64	F
								$49.64	
608191									
	61798		13797	LARRY E MCCONNELL ATTN: 026	6/17/2016	1129331910242000000	TRACK 4/20, 5/18, 25	$225.00	G
								$225.00	
608192									
			13836	MELISSA L BAKER ATTN 074	6/17/2016	2121932110090182061	JUNE 2016 - 40%	$15.64	X
			13836	MELISSA L BAKER ATTN 074	6/17/2016	2121832100090048010	JUNE 2016 - 60%	$23.46	F
								$39.10	
608193									
	61781		13876	CAROLINA BIOLOGICAL SUPPLY COMPANY	6/17/2016	2111351100697213060	DISECTING PIGS	$254.33	F
								$254.33	
608194									
			14034	ELIZABETH J. DAVIS ATTN: 022	6/17/2016	2112232110090182091	MAY 2016 - 30%	$3.01	X
			14034	ELIZABETH J. DAVIS ATTN: 022	6/17/2016	2112232110090182090	MAY 2016 - 70%	$7.03	X
								$10.04	
608195									
			14141	JACQUELINE SHIPLEY ATTN 074	6/17/2016	2121932110090182171	MAY 2016	$65.93	X
								$65.93	
608196									

	61805		14149	PIPER GRENFELL ATTN 025	6/17/2016	6243100090250000000	BOOKS	$50.00	S
								$50.00	
608199									
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	BRAKE HOSE	$25.30	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	AUTO SUPPLIES	$137.41	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CERAMIC PADS	$41.85	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	IGNITION SWITCH	$28.65	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CREDIT	($28.65)	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	TIE ROD END	$23.87	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CREDIT	($9.09)	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	AUTO SUPPLIES	$9.96	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	AUTO SUPPLIES	$63.24	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CASTER	$25.99	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CREDIT	($9.04)	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	BRAKE HOSES	$50.60	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	BRAKE PADS	$45.96	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	DISC PAD SET	$43.92	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	PULLEY	$9.04	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	WIPER BLADES	$3.98	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CREDIT	($45.96)	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CAPSULE	$9.09	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CONTRIL ARMS	$253.40	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100070290000000	CREDIT	($121.82)	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100170290000000	BATTERY TERMS	$16.39	S
	61842		14160	O'REILLY AUTO PARTS	6/17/2016	6243100170290000000	SUPPLIES	$20.97	S
								$595.06	
608202									
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$912.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,050.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,080.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,092.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,269.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$4,194.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,680.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$2,646.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$2,693.00	G
				AL					

	61945		14320	TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$3,000.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$3,077.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$3,580.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$3,813.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,908.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,992.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,992.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$2,046.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 216	$2,394.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$2,487.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,398.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,440.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 20106	$1,512.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,652.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,671.00	G
	61945		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/17/2016	1127133100110002010	MAY 2016	$1,752.00	G
								$52,330.00	
608203									
	61893		14355	ELISABETH TYZO-DEPAULIS ATTN 026	6/17/2016	6243101230260000000	POPSICLES	$15.96	S
								$15.96	
608204									
	61794		14375	COLLEGE ENTRANCE EXAMINATION BOARD THE COLLEGE BOARD	6/17/2016	6243100380260000000	AP TESTING	$9,647.00	S
								$9,647.00	
608205									
	61936		14396	ALLEYCAT DESIGNS	6/17/2016	6243101020260000000	SHIRTS/HOODIES	$1,018.00	S
	61936		14396	ALLEYCAT DESIGNS	6/17/2016	6243101020260000000	POLOS	$118.72	S
	61936		14396	ALLEYCAT DESIGNS	6/17/2016	6243101020260000000	TAX DEDUCTED-EXEMPT	($6.72)	S
								$1,130.00	
608206									
			14407	CHERYL DEETER ATTN: 083	6/17/2016	2122132200830049400	JUNE 2016/PONTIAC	$34.96	F
								$34.96	
608207									
	61820		14414	JAMES P MARSZALEK	6/17/2016	1129359900263000000	KLAA WEBSITE	$100.00	G
								$100.00	
608208									

			14503	AMANDA DYBUS ATTN 006	6/17/2016	2128332200060436010	MAY 2016	$48.71	F
								$48.71	
608209									
	61948		14522	TRINITY HEALTH ST JOSEPH MERCY HEALTH EXPLORATION STATION	6/17/2016	6243100040710000000	TRIP 6/10/16	$248.00	S
								$248.00	
608210									
	61902		14668	CLAIRE JONES ATTN 062	6/17/2016	6243100020620000000	SUPPLIES	$138.26	S
								$138.26	
608211									
			14779	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, P.C.	6/17/2016	1123131700105000000	LEGAL 3/1-5/31/16	$3,493.57	G
								$3,493.57	
608212									
	61897		14828	LINDSAY A ROUSSEAU ATTN 022	6/17/2016	6243100850220000000	PROF DEV	$244.00	S
	61905		14828	LINDSAY A ROUSSEAU ATTN 022	6/17/2016	6243101190220000000	CAMP SUPPLIES	$48.36	S
	61915		14828	LINDSAY A ROUSSEAU ATTN 022	6/17/2016	6243101190220000000	CAMP/HC SUPP	$582.74	S
								$875.10	
608213									
	61168		14866	PACIFIC ONESOURCE, INC. SCHOOL TECH SUPPLY	6/17/2016	1122159100065010000	DELL OPTIPLEX	$6,225.00	G
								$6,225.00	
608214									
	61892		14887	CORRINE BERINGER ATTN: 057	6/17/2016	6243100060830000000	GYM PAINT SUPP	$72.49	S
								$72.49	
608215									
			14899	ADRIEL LECHNER ATTN: 049	6/17/2016	2121632100090182060	MAY 2016	$12.42	X
			14899	ADRIEL LECHNER ATTN: 049	6/17/2016	2121632100090182060	JUNE 2016	$7.02	X
								$19.44	
608216									
	61834		14904	JENNIFER McCOLLUM ATTN: 075	6/17/2016	2112251101090092170	TEACH SUPP/EL POHI	$213.09	X
								$213.09	
608217									
	61852		14951	AMANDA ZORATTI ATTN: 027	6/17/2016	6243100130270000000	PROJECT SUPP	$41.70	S
								$41.70	
608218									
			15086	DARCY RENAUD ATTN: 024	6/17/2016	1111232110062000000	MAY 2016	$55.35	G
								$55.35	
608219									
	61849		15222	MICELI & OLDFIELD, INC.	6/17/2016	6243100200290000000	CLASS SUPP	$223.21	S
	61849		15222	MICELI & OLDFIELD, INC.	6/17/2016	6243100200290000000	CLASS SUPP	$325.87	S

	61849		15222	MICELI & OLDFIELD, INC.	6/17/2016	6243100200290000000	CLASS SUPP	$138.24	S
								$687.32	
608220									
	61911		15228	MEGAN VASAS ATTN: 057	6/17/2016	2111856100570377230	FOOD PROJ CLASSROOM	$56.50	F
								$56.50	
608221									
			15290	MEGHAN COLEMAN ATTN: 026	6/17/2016	1121832110090002110	MAY 2016	$38.83	G
			15290	MEGHAN COLEMAN ATTN: 026	6/17/2016	1121832110090002110	JUNE 2016	$17.60	G
								$56.43	
608222									
	61955		15304	CARLA LAPINSKI ATTN: 057	6/17/2016	2111851100570377230	CLASSROOM SUPPLIES	$6.00	F
								$6.00	
608223									
			15322	DANIELLE RACHUY ATTN 022	6/17/2016	2121932100090048010	MAY 2016	$184.19	F
								$184.19	
608224									
	61994		15358	WHOLESALE BUILDER SUPPLY	6/17/2016	1219900140000000000	8732 AUGUST	$70.00	G
								$70.00	
608225									
	61978		15556	HEWITT'S MUSIC INC	6/17/2016	1111341200263000000	VIOLIN REPAIR	$45.00	G
	61978		15556	HEWITT'S MUSIC INC	6/17/2016	1111341200263000000	INSTRUMENT REPAIRS	$645.00	G
	61927		15556	HEWITT'S MUSIC INC	6/17/2016	1111241200242000000	FLUTE REPAIR	$6.26	G
	61927		15556	HEWITT'S MUSIC INC	6/17/2016	1111241200242000000	EUPHONIUM REPAIR	$15.00	G
	61927		15556	HEWITT'S MUSIC INC	6/17/2016	1111241200242000000	FRENCH HORN/CLARINET	$50.00	G
	61927		15556	HEWITT'S MUSIC INC	6/17/2016	1111241200242000000	REEDS	$72.25	G
	61927		15556	HEWITT'S MUSIC INC	6/17/2016	1111241200242000000	BARI SAX REPAIR	$75.00	G
	61927		15556	HEWITT'S MUSIC INC	6/17/2016	1111241200242000000	FLUTE/CLARINET REPAIR	$135.00	G
								$1,043.51	
608226									
	61942		15556	HEWITT'S MUSIC INC	6/17/2016	6243100970220000000	INSTR REPAIRS	$170.00	S
								$170.00	
608227									
	61926		15568	DONALD JOSHUA MULLETT	6/17/2016	1129331910242000000	SOCCER 5/23/16	$70.00	G
								$70.00	
608228									
	61807		15578	MICHELLE SAMPLE ATTN 025	6/17/2016	6243100090250000000	ATTENDANCE CERTS	$20.00	S
								$20.00	
608229									
	61885		15674	ARGUS-PRESS COMPANY	6/17/2016	6243101030220000000	PAPER PRINTING	$615.51	S
								$615.51	
608230									
			15782	DAVID KAUMEYER	6/17/2016	1125232200105000000	CPA WORKSHOP 6/8/16	$73.66	G
								$73.66	
608231									

	61976		15841	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION MIPA	6/17/2016	6243101030220000000	JOURN CLASS-PARTIAL	$250.00	S
	61976		15841	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION MIPA	6/17/2016	6243101030220000000	JOURN CLASS-PARTIAL	$250.00	S
								$500.00	
608232									
	61864		16013	LIFETOUCH SENIOR PORTRAITS PRESTIGE PORTRAITS	6/17/2016	6243101390260000000	PROM KEY CHAINS	$1,928.00	S
								$1,928.00	
608233									
	61839		16031	AMERICAN CANCER SOCIETY	6/17/2016	6243101050260000000	RELAY FOR LIFE	$2,026.18	S
								$2,026.18	
608234									
			16043	DANIEL J. KAMINSKI ATTN: 009	6/17/2016	1112232100095000000	MAY 2016	$213.84	G
								$213.84	
608235									
	61970		16108	GLOBAL EQUIPMENT COMPANY	6/17/2016	1126159190127000000	PALLET JACK	$520.46	G
	61970		16108	GLOBAL EQUIPMENT COMPANY	6/17/2016	1126159190127000000	TAX EXEMPT	($29.46)	G
								$491.00	
608237									
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111252100062000000	TEXTBOOKS JR HIGH	$6,616.80	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111252100062000000	TEXTBOOKS JR HIGH	$1,592.65	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111352100063000000	TEXTBOOKS SR HIGH	$378.71	G
	61792		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111951030216800000	TEACH SUPP-SECONDARY	$387.00	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000000	TEXTBOOKS ELEM	$694.92	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000000	TEXTBOOKS ELEM	$813.28	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000000	TEXTBOOKS ELEM	$97.23	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000000	TEXTBOOKS ELEM	$660.48	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER	6/17/2016	1111152100061000000	TEXTBOOKS ELEM	$689.53	G

				ADMINISTRATIVE SERVICES					
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000000	TEXTBOOKS ELEM	$8.96	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000004	TEXT ELEM MATH	$577.86	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000004	TEXT ELEM MATH	$457.93	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000004	TEXT ELEM MATH	$318.87	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000004	TEXT ELEM MATH	$448.92	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000004	TEXT ELEM MATH	$118.18	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	1111152100061000004	TEXT ELEM MATH	$317.20	G
	61856		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/17/2016	2111951161060436010	SUPPLIES-PRIORTY SMR	$110.15	F
								$14,288.67	
608238									
			16186	ADN ADMINSTRATORS, INC.	6/17/2016	1246121330000000000	ADN DENTAL	$34,961.83	G
								$34,961.83	
608239									
	61919		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	6/17/2016	1127149120117000000	UNIFORMS	$77.28	G
								$77.28	
608242									
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200230000000	COPIER MAINTENANCE	$617.35	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200250000000	COPIER MAINTENANCE	$526.57	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200490000000	COPIER MAINTENANCE	$546.37	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200520000000	COPIER MAINTENANCE	$540.35	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200530000000	COPIER MAINTENANCE	$199.51	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200580000000	COPIER MAINTENANCE	$532.98	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA,	6/17/2016	1111142200610000000	COPIER MAINTENANCE	$504.28	G

				INC.					
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200620000000	COPIER MAINTENANCE	$353.47	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200630000000	COPIER MAINTENANCE	$549.75	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200650000000	COPIER MAINTENANCE	$540.57	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200700000000	COPIER MAINTENANCE	$852.63	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200710000000	COPIER MAINTENANCE	$431.19	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200850000000	COPIER MAINTENANCE	$211.74	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111242200240000000	COPIER MAINTENANCE	$583.25	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111242200270000000	COPIER MAINTENANCE	$961.46	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1112742200290000000	COPIER MAINTENANCE	$184.22	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1122142200060000000	COPIER LEASE	$90.42	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111342200220000000	COPIER LEASE MAINTEN	$1,409.62	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111342200260000000	COPIER LEASE MAINTEN	$573.99	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1123242200100320000	COPY MACHINE LEASE	$202.10	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1128242200105000000	COPIER MAINT-COMM RE	$343.43	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200660000000	COPIER MAINTENANCE	$254.71	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200120000000	COPIER MAINTENANCE	$102.98	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1111142200690000000	COPIER MAINTENANCE	$265.52	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1125242200105000000	COPIER MAINT - BUSIN	$128.10	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1128342200105000000	COPIER MAINT - HR	$208.60	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	6/17/2016	1122642200095000000	COPIER MAINT - SPECI	$150.47	G
								$11,865.63	

608243

	61967		16439	JOHNWICKI MAILING, LLC	6/17/2016	1122159100065000000	ENVELOPES	$240.00	G
	61868		16439	JOHNWICKI MAILING, LLC	6/17/2016	1124159100242000000	ENVELOPES	$615.00	G
	61963		16439	JOHNWICKI MAILING, LLC	6/17/2016	1123134300105000000	POSTAGE/JUNE CONNECT	$3,500.00	G
								$4,355.00	
608244									
	61979		16526	MAUREEN ELIZABETH CONWAY	6/17/2016	6243100670220000000	BAND CONSULTING	$200.00	S
								$200.00	
608245									
	61851		16541	BRUNHILD BATTERY BROTHERS, INC. BATTERIES PLUS	6/17/2016	6243100260290000000	BATTERY PACK	$34.99	S
								$34.99	
608246									
	61802		16544	VICKIE LEWIS ATTN: 025	6/17/2016	6243100090250000000	STUDENT LUNCHEON	$20.00	S
								$20.00	
608247									
			16565	ASHLEY SORENSEN ATTN: 057	6/17/2016	2111832100570377230	JUNE 2016	$5.29	F
								$5.29	
608248									
	61894		16591	RECREATIONAL ADVENTURES COMPANY MONROE COUNTY/TOLEDO NORTH KOA	6/17/2016	6243101190220000000	LEADERSHIP CAMP	$3,694.64	S
								$3,694.64	
608249									
	61916		16595	STEVE WEISS MUSIC, INC.	6/17/2016	1111341200223000000	DRUM SET/COVERS	$697.95	G
								$697.95	
608250									
	61795		16651	ALLYSSA PAUL ATTN: 026	6/17/2016	6243101390260000000	STUDENT PROM TICK	$30.00	S
								$30.00	
608251									
	61836		16674	MACOMBER HADDAD LLC PROCAM	6/17/2016	1112751100293115810	DIGITAL MEDIA SUPPL	$2,419.00	G
								$2,419.00	
608252									
	61923		16683	STEPHANIE BATES	6/17/2016	1127133300117002010	PARENT TRANS MAY	$207.36	G
								$207.36	
608253									
			16747	ELIZABETH RITTER ATTN: 029	6/17/2016	1112732110293115670	APRIL 2016	$21.92	G
			16747	ELIZABETH RITTER ATTN: 029	6/17/2016	1112732110293115670	MAY 2016	$27.22	G
			16747	ELIZABETH RITTER ATTN: 029	6/17/2016	1112732110293115670	JUNE 2016	$9.07	G
								$58.21	
608254									
	61810		16750	TIERNEY BROTHERS, INC.	6/17/2016	2113264601210003310	PACKAGING KIT	$127.40	F
								$127.40	
608255									
			16818	NICHOLAS JAMES JOHNSON	6/17/2016	1126134140105000000	6/20 - 7/19/16	$185.11	G

			16818	NICHOLAS JAMES JOHNSON	6/22/2016	1126134140105000000	CHECK # 608255 VOIDED	($185.11)	G
								$0.00	
608256									
	61862		16899	MARI TOURS & TRANSPORTATION, LLC	6/17/2016	6243100040620000000	TRIP 5/26/16	$770.00	S
								$770.00	
608257									
	61817		16947	JOHN YOUNG ATTN: 026	6/17/2016	1129332200263000000	LEADERSHIP BOOKS	$477.11	G
								$477.11	
608258									
	61939		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	6/17/2016	1129349100263000000	HELMET/SHLDR PAD REC	$12,740.00	G
	61946		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	6/17/2016	1129359900263000000	VOLLEYBALL UNIFORMS	$3,728.00	G
	61811		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	6/17/2016	1129359900263000000	SOFTBALL CLOTHING	$421.00	G
								$16,889.00	
608259									
			16989	BRITTANY HAEGER ATTN: 012	6/17/2016	1126132100127000000	MAY 2016	$26.57	G
								$26.57	
608260									
	61815		17041	EBRTOS, INC. SOCCER MASTER	6/17/2016	1129359900263000000	SOCCER GOAL	$800.00	G
								$800.00	
608261									
	61884		17123	US FOODS, INC.	6/17/2016	6243101360220000000	COOKIE DOUGH	$123.96	S
								$123.96	
608262									
	61858		17170	TEXTRON JACOBSEN	6/17/2016	1126159170148000000	FILTER/ELEMENT	$29.20	G
	61858		17170	TEXTRON JACOBSEN	6/17/2016	1126159170148000000	PAIL ASSEM/BLADES	$534.31	G
								$563.51	
608263									
	61886		17174	JAKE HERBERT DOUBLE LEG NINJA	6/17/2016	6243101330220000000	WRESTLING GEAR	$1,662.00	S
								$1,662.00	
608264									
			17181	ASHLEY CABAUATAN ATTN: 061	6/17/2016	1121532110090002010	MAY 2016	$25.81	G
			17181	ASHLEY CABAUATAN ATTN: 061	6/17/2016	1121532110090002010	JUNE 2016	$22.68	G
								$48.49	
608265									
			17269	JESSICA SWANSON ATTN: 071	6/17/2016	1121432110090002010	MAY 2016 - 50%	$17.39	G
			17269	JESSICA SWANSON ATTN: 071	6/17/2016	2121432100090182060	MAY 2016 - 50%	$17.39	X
								$34.78	
608266									
	61997		17361	SCREENVISION	6/17/2016	1123179110100300000	MOVIE THEATRE AD	$3,212.00	G
								$3,212.00	

608267									
	61786		17363	SAMANTHA MAPLES ATTN: 022	6/17/2016	2112251103090182090	TEACH SUPP HS-DD	$99.41	X
	61950		17363	SAMANTHA MAPLES ATTN: 022	6/17/2016	2112251103090182090	TEACH SUPP HS-DD	$116.15	X
								$215.56	
608268									
			17387	SHARON LORR ATTN: 085	6/17/2016	2139132100790007700	MAY 2016	$40.72	F
								$40.72	
608269									
	61835		17466	NELNET ENROLLMENT SOLUTIONS, LLC PETERSON'S NELNET, LLC	6/17/2016	1112751100293705320	MEDICAL DVD SETS	$363.00	G
	61835		17466	NELNET ENROLLMENT SOLUTIONS, LLC PETERSON'S NELNET, LLC	6/17/2016	1112751100293005340	MEDICAL DVD SETS	$1,963.32	G
								$2,326.32	
608270									
	61790		17514	TELEGRAM NEWSPAPER, INC. TELEGRAM NEWSPAPER	6/17/2016	1125749100105000000	BUDGET HEARING NOTCE	$126.00	G
								$126.00	
608271									
	59194		17558	SUNBURST DIGITAL, INC. EDUCATIONAL RESOURCES	6/17/2016	2112551100490436010	TABLET CHARGING CART	$1,599.00	F
	59363		17558	SUNBURST DIGITAL, INC. EDUCATIONAL RESOURCES	6/17/2016	2112551100530436010	TABLET CHARGING CART	$1,749.00	F
								$3,348.00	
608272									
	61899		17567	NANCY ELY ATTN: 057	6/17/2016	6243100060830000000	MTG SUPP	$25.96	S
								$25.96	
608273									
	61863		17571	SEAN RYAN MAKING WAVES, LLC	6/17/2016	6243101080260000000	SWIM SUITS	$1,850.00	S
								$1,850.00	
608274									
	61910		17580	NATALIE CAMPBELL	6/17/2016	2122631100830049400	ECS INPUT/YR END WK	$1,800.00	F
	61914		17580	NATALIE CAMPBELL	6/17/2016	2122631100830049400	ECS INPUT/YR END WK	$2,025.00	F
								$3,825.00	
608275									
			17611	ARIELLE WARSHAY ATTN: 053	6/17/2016	1111132110061000000	MAY 2016	$33.75	G
								$33.75	
608276									
			17634	JACQUELINE WARD ATTN: 022	6/17/2016	2112232110090182230	MAY 2016	$6.70	X
								$6.70	
608277									
			17635	KEVIN G. MARCHI ATTN: 026	6/17/2016	1111332110063000000	MAY 2016	$20.74	G
								$20.74	
608278									
				SITEONE LANDSCAPE					

	61987		17652	SUPPLY HOLDING, LLC SITEONE LANDSCAPE SUPPLY, LLC	6/17/2016	1126159170148000000	ROTOR/SPRINKLER	$1,569.34	G
	61987		17652	SITEONE LANDSCAPE SUPPLY HOLDING, LLC SITEONE LANDSCAPE SUPPLY, LLC	6/17/2016	1126159170148000000	TAX EXEMPT	($88.83)	G
								$1,480.51	
608279									
	61930		17682	JEFFREY E. DORNSEIFER	6/17/2016	1129331910223000000	REFEREE ASSIGNING	$110.00	G
								$110.00	
608280									
			17707	JEFFREY FINNEY ATTN: 012	6/17/2016	1126132100127000000	MAY 2016	$17.01	G
								$17.01	
608281									
	61938		17713	DONALD CASTALDINI ATTN: 022	6/17/2016	2112759900220003490	ROBOT PARTS	$109.27	F
								$109.27	
608282									
	61844		17783	TODD WENZEL BUICK GMC OF WESTLAND, INC.	6/17/2016	6243100070290000000	STRUT KIT	$589.86	S
								$589.86	
608283									
	61908		17789	JACQUELINE RUFF ATTN: 057	6/17/2016	2111851110570377230	FATHERHOOD SUPPLIES	$79.48	F
								$79.48	
608284									
	61889		17804	MDW & ASSOCIATES MICHIGAN LEADERSHIP INSTITUTE	6/17/2016	1123131900105000000	FINAL PYMT/PLANNING	$4,042.47	G
								$4,042.47	
608285									
	61809		17814	MELISSA GIANNINI ATTN: 024	6/17/2016	6243100290240000000	8TH GR DANCE SUPP	$200.38	S
								$200.38	
608286									
	61873		17815	TRI STAR STEEL, INC.	6/17/2016	1126159920148000000	HRPO PLATE	$834.00	G
								$834.00	
608287									
			17826	LAUREN KELLY ATTN: 023	6/17/2016	2121432100090048010	MAY 2016	$20.95	F
			17826	LAUREN KELLY ATTN: 023	6/17/2016	2121432100090048010	JUNE 2016	$8.91	F
								$29.86	
608288									
	61959		17842	KRISTEN SOBOLAK ATTN: 022	6/17/2016	2127133103090182230	CBI TRANS/HS SXI	$30.00	X
								$30.00	
608289									
	61891		17937	JIMMY'S PARTY RENTALS, LLC	6/17/2016	6243100080700000000	BOUNCERS	$200.00	S
								$200.00	
608290									
				MINNESOTA SHUBERT CENTER					

	61796		17938	FOR DANCE THE COWLES CENTER FOR DANCE AND THE PERFORMING ART	6/17/2016	1111131900065000000	LATIN SOCIAL DANCES	$350.00	G
	61796		17938	MINNESOTA SHUBERT CENTER FOR DANCE THE COWLES CENTER FOR DANCE AND THE PERFORMING ART	6/17/2016	1111131900065000000	LATIN SOCIAL DANCES	$525.00	G
								$875.00	
608291									
	61907		17941	OAKLAND COUNTY COMM. COORDINATED CHILD CARE CMCL. OAKLAND COUNTY CHILD CARE COUNCIL	6/17/2016	2122131100830049400	CDA TEXTBOOKS	$110.00	F
								$110.00	
608292									
	61404		17949	ARCHIE LEE DENARD	6/17/2016	1127131500117000000	3 DAYS/WK OF 6/6/16	$1,275.00	G
								$1,275.00	
608293									
	61813		17966	JAMES GEMLER	6/17/2016	1129359900263000000	BASEBALLS	$575.00	G
								$575.00	
608294									
	61814		17967	TRAVIS ARTHUR WILLIAMS	6/17/2016	6243100720260000000	KLAA TRAINER	$300.00	S
								$300.00	
608295									
	61944		17971	BRYAN J. DUQUET B&C SIGNS UNLIMITED/SIGN-A-RAMA	6/17/2016	6243100670220000000	CREST PRINTS	$60.00	S
								$60.00	
608296									
			17973	PEGGY POWERS ATTN: 004	6/17/2016	1128332200105000000	MAY 2016	$97.74	G
								$97.74	
608297									
	61934		17974	OSI RESTAURANT PARTNERS, LLC OUTBACK STEAKHOUSE OF FLORIDA, LLC	6/17/2016	6243101030260000000	STEP BANQ	$361.86	S
								$361.86	
608298									
	61968		17975	DETROIT CHEMICAL & PAPER SUPPLY COMPANY	6/17/2016	1126159190127000000	BIG BERTHA MACH	$6,254.26	G
								$6,254.26	
608299									
	61974		17976	DePAUL UNIVERSITY	6/17/2016	6243100450260000000	JGHS ENTRY FEE	$195.00	S
								$195.00	
608300									
			17981	B&A HOLDINGS LLC PARKSHORE RESORT	6/17/2016	2128332200060057640	J ORBAN #820070637	$588.57	F
								$588.57	
608301									
	61373		18137	CONSTRUCTIVE PLAYTHINGS	6/17/2016	2112251100730019085	GARAGE/BUILD SET	$174.75	F

								$174.75	
608302									
			18381	HP PRODUCTS	6/17/2016	1126159140701000000	DISP/TISS/HNDWSH	$845.05	G
			18381	HP PRODUCTS	6/17/2016	1126159140531000000	TOWEL/TISSUE/HNDWSH	$326.45	G
			18381	HP PRODUCTS	6/17/2016	1126159140127000000	TAPE DISP/TAPE	$287.59	G
								$1,459.09	
608303									
	61829		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	6/17/2016	1126141210148000000	PLANNED MAINT	$87.72	G
	61829		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	6/17/2016	1126141210148000000	PLANNED MAINT	$79.40	G
	61829		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	6/17/2016	1126141210148000000	PLANNED MAINT	$70.75	G
								$237.87	
608304									
	61971		19884	CUMMINS BRIDGEWAY LLC #774494	6/17/2016	1126141130148000000	GENERATOR MAINT	$401.30	G
	61971		19884	CUMMINS BRIDGEWAY LLC #774494	6/17/2016	1126141130148000000	GENERATOR MAINT	$554.33	G
	61971		19884	CUMMINS BRIDGEWAY LLC #774494	6/17/2016	1126141130148000000	GENERATOR MAINT	$577.31	G
								$1,532.94	
608305									
	61920		20810	WONCH ACQUISTIONS INC DEKA BATTERIES	6/17/2016	1127157200117000000	BATT/CORE CHG	$277.06	G
								$277.06	
608306									
	61843		20981	JACK DEMMER FORD INC	6/17/2016	6243100070290000000	CONTROL	$48.72	S
								$48.72	
608307									
			21596	DTE ENERGY	6/17/2016	1126155200223000000	5/10 - 6/8/16	$43.83	G
			21596	DTE ENERGY	6/17/2016	1126155200127000000	5/10 - 6/9/16	$982.12	G
			21596	DTE ENERGY	6/17/2016	1126155200263000000	5/7 - 6/7/16	$38.74	G
								$1,064.69	
608308									
	61981		28245	KASELEMAS ENTERPRISES THE ELECTRONIC CONNECTION	6/17/2016	1126159970148000000	CABLE/CALRAD	$310.21	G
								$310.21	
608309									
	61823		29870	FELLOWS CREEK	6/17/2016	1129342900263000000	SPRING GOLF SEASON	$1,000.00	G
								$1,000.00	
608310									
	61982		33484	GENERAL SCOREBOARD LLC	6/17/2016	1126141270148000000	LIGHT BOARD REPAIR	$590.25	G
								$590.25	
608311									
	61833		35843	GRAINGER	6/17/2016	1126159930148000000	AIR FILTER	$72.60	G
	61833		35843	GRAINGER	6/17/2016	1126159930148000000	BATTERIES	$1,199.01	G
	61876		35843	GRAINGER	6/17/2016	1126159930148000000	LUMBER CRAYON	$12.29	G
	61876		35843	GRAINGER	6/17/2016	1126159930148000000	TRASH BAGS/WIPES	$87.14	G
	61983		35843	GRAINGER	6/17/2016	1126159930148000000	SAFETY GLASSES/BATT	$75.42	G
	61983		35843	GRAINGER	6/17/2016	1126159930148000000	TUBING CUTTER	$103.54	G
	61833		35843	GRAINGER	6/17/2016	1126159930148000000	GLASS CLEANER	$50.18	G
								$1,600.18	

608312									
	61855		36150	GRAYBAR ELECTRIC COMPANY INC	6/17/2016	1126159970148000000	GENERAL CABLE	$109.86	G
	61877		36150	GRAYBAR ELECTRIC COMPANY INC	6/17/2016	1126159970148000000	PLUG/VALISE PLUG/ANCHR	$131.47	G
	61877		36150	GRAYBAR ELECTRIC COMPANY INC	6/17/2016	1126159970148000000	UTC FIRE/SECURITY	$657.00	G
	61984		36150	GRAYBAR ELECTRIC COMPANY INC	6/17/2016	1126159970148000000	CONDUIT/PIPE	$75.35	G
								$973.68	
608313									
	61831		37684	HARLOW TIRE CO	6/17/2016	1126159970148000000	TIRE REPAIR	$38.00	G
	61831		37684	HARLOW TIRE CO	6/17/2016	1126159970148000000	REMOVE/REPL TIRE	$13.25	G
								$51.25	
608314									
	61909		38710	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	6/17/2016	2122131100830049400	PS CURRICULUM	$820.00	F
								$820.00	
608315									
			42373	CITY OF INKSTER	6/17/2016	1126138340851000000	5/1 - 5/31/16	$1,239.25	G
								$1,239.25	
608316									
	61928		43758	THREE J'S SPORT SHOP JACK'S SPORTS CENTER	6/17/2016	1129359910223000000	BOWLING SHIRTS	$75.00	G
								$75.00	
608317									
	61869		44063	JOHNSON CONTROLS	6/17/2016	1126159920148000000	BACNET MS/TP COORD	$1,497.05	G
								$1,497.05	
608318									
	61878		44200	HERFF JONES INC	6/17/2016	1113159900214000000	DIPLOMA TINKHAM	$9.30	G
	61879		44200	HERFF JONES INC	6/17/2016	1113159900214000000	DIPLOMA COVERS	$210.70	G
								$220.00	
608319									
	61990		44750	K/E ELECTRIC	6/17/2016	1126159910127000000	MULBERRY/IDEAL	$295.54	G
	61990		44750	K/E ELECTRIC	6/17/2016	1126159910127000000	SATCO	$471.90	G
	61990		44750	K/E ELECTRIC	6/17/2016	1126159910127000000	METALUX	$46.00	G
	61990		44750	K/E ELECTRIC	6/17/2016	1126159910127000000	PVC/CNDT/ITE	$96.31	G
								$909.75	
608320									
	61887		45062	KELLER & STEIN FLORIST & GREENHOUSE	6/17/2016	1111351100223000000	ACADEMIC FLOWERS	$625.90	G
								$625.90	
608321									
	61788		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/17/2016	2121359903090182090	DRAIN SPONGE/WIPES	$9.40	X
	61788		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/17/2016	2121359903090182090	GLOVES	$40.00	X
								$49.40	
608322									
	61578		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING	6/17/2016	2111151100580049008	MATH ACTIV CALENDAR	$151.51	F

				MATERIALS					
	61265		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	6/17/2016	2112551158560436010	TEACHING CHARTS/BOX	$517.36	F
	61386		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	6/17/2016	2112551158560436010	MEASUREMENT CTR	$574.87	F
								$1,243.74	
608323									
	61985		47420	LIBERTY PLMBG SUPPLY CO	6/17/2016	1126159920148010000	NIPPLE EXTRACTORS	$48.26	G
	61985		47420	LIBERTY PLMBG SUPPLY CO	6/17/2016	1126159920148010000	SPIGOT/ADAPTER	$72.70	G
	61985		47420	LIBERTY PLMBG SUPPLY CO	6/17/2016	1126159920148010000	TUBING CUTTER/SPOUT	$110.57	G
	61985		47420	LIBERTY PLMBG SUPPLY CO	6/17/2016	1126159920148010000	REP KIT	$297.12	G
								$528.65	
608324									
	61935		47720	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	6/17/2016	6243101060260000000	ID SUPPLIES	$230.00	S
								$230.00	
608325									
	61875		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/17/2016	1126159920148000000	MOTOR VAC	$274.16	G
	61875		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/17/2016	1126159920148000000	DEEP CYCLE BATTERY	$1,581.20	G
								$1,855.36	
608326									
	61821		49770	M-F ATHLETIC COMPANY, INC MAC, LLC	6/17/2016	1129359910263000000	TRACK BATON KIT	$169.32	G
	61827		49770	M-F ATHLETIC COMPANY, INC MAC, LLC	6/17/2016	1129359910263000000	STARTER SHELLS	$45.00	G
								$214.32	
608327									
	61859		51843	MARSH POWER TOOLS, INC	6/17/2016	1126159970148000000	3 1/2" & 6" PHILLIPS	$29.45	G
								$29.45	
608328									
	61866		52230	METRO SEWER CLEANERS	6/17/2016	1126141120148000000	EMERG VIDEO INSP	$425.00	G
								$425.00	
608329									
	61999		52440	METRO DETROIT BUREAU OF SCHOOL STUDIES INC	6/17/2016	1123274100100310000	16/17 MEMB DUES	$3,450.00	G
								$3,450.00	
608330									
	61989		52865	MICHIGAN TRACTOR AND MACHINERY CO dba MICHIGAN CAT	6/17/2016	1126159920148010000	SEAL BULK FILTER	$972.00	G
								$972.00	
608331									
	61965		54107	MI SCHOOL BUSINESS OFFICIALS (MSBO)	6/17/2016	1125274100105000000	16/17 MSBO MEMB DUES	$139.00	G
				MI SCHOOL					

	61965		54107	BUSINESS OFFICIALS (MSBO)	6/17/2016	1125274100105000000	16/17 MSBOA MEMB DUES	$139.00	G
	61965		54107	MI SCHOOL BUSINESS OFFICIALS (MSBO)	6/17/2016	1125274100105000000	16/17 MSBOA MEMB DUES	$139.00	G
								$417.00	
608332									
	61883		54196	STATE OF MICHIGAN	6/17/2016	6243101360220000000	MARCH SALES TAX	$76.23	S
								$76.23	
608333									
	61861		57404	NAPA AUTO PARTS DETROIT DC	6/17/2016	1126159170148000000	BATTERY/CLNR/PLIERS	$202.38	G
								$202.38	
608334									
	60406		60647	NEFF COMPANY	6/17/2016	1124159100242000000	CHENILLE LETTERS	$560.29	G
	61818		60647	NEFF COMPANY	6/17/2016	1129359900263000000	MI-LG SERV BAR GOLD	$116.97	G
								$677.26	
608335									
	61825		62216	WAYNE HARDWARE NORTHSIDE	6/17/2016	1126159130129000000	CAUTION TAPE	$5.39	G
	61825		62216	WAYNE HARDWARE NORTHSIDE	6/17/2016	1126159130129000000	JACK STAND/SCISSOR JK	$71.96	G
	61865		62216	WAYNE HARDWARE NORTHSIDE	6/17/2016	1126159910148000000	CONCRETE MIX	$22.17	G
								$99.52	
608336									
	61791		63054	OBSERVER & ECCENTRIC NEWSPAPERS	6/17/2016	1125749100105000000	PROPERTY TAX LEVY AD	$43.44	G
								$43.44	
608337									
			63130	OFFICE DEPOT	6/17/2016	1111151100651000000	TAPE NOTES PAPER	$96.80	G
								$96.80	
608338									
	61826		63470	ORIENTAL TRADING CO	6/17/2016	1111151100231000000	BOOK ORG	$59.00	G
								$59.00	
608339									
	61822		64400	PARKWAY SERVICES INC	6/17/2016	1129342900263000000	POTA-JONS	$180.00	G
	61822		64400	PARKWAY SERVICES INC	6/17/2016	1129342900263000000	PORT-A-JONS	$360.00	G
								$540.00	
608340									
	61366		64880	PEARSON EDUCATION, INC	6/17/2016	2112251100730019085	PLS KITS/FORMS	$969.37	F
								$969.37	
608341									
	61918		65340	JW PEPPER & SON INC	6/17/2016	6243100680220000000	MUSCI	$50.00	S
	61918		65340	JW PEPPER & SON INC	6/17/2016	6243100680220000000	MUSIC	$45.00	S
	61918		65340	JW PEPPER & SON INC	6/17/2016	6243100680220000000	MUSCI	$55.00	S
								$150.00	
608342									
	61803		65530	PERMA BOUND DIV HERTZBERG-NEW MET	6/17/2016	6243100030850000000	BOOKS	$190.29	S
								$190.29	
608343									

	61880		65898	PIONEER MFG COMPANY	6/17/2016	1126159130129000000	PAINT PLUG S & H	$723.80	G
								$723.80	
608344									
	54767		66157	PLANTE & MORAN PLLC	6/17/2016	1123131800105000000	AUDIT SER	$11,000.00	G
								$11,000.00	
608345									
	60257		67835	PRO-ED INC	6/17/2016	21122511005200009080	BEHAVIOR GAME	$109.95	F
								$109.95	
608346									
	61874		69801	MICH OVERHEAD DOOR SALES & SERV RAYNOR OVERHEAD DOOR CORP	6/17/2016	1126141110148000000	GATE RECEIVER SAFETY	$984.00	G
								$984.00	
608347									
	61947		71450	ROMULUS COMM SCHOOLS ROMULUS HIGH SCHOOL	6/17/2016	6243100650220000000	BBALL LEAGUE	$350.00	S
								$350.00	
608348									
	61170		73022	SCHOLASTIC INC SCHOLASTIC READING CLUB	6/17/2016	21125511610604360 10	BOOKS	$55.00	F
	61170		73022	SCHOLASTIC INC SCHOLASTIC READING CLUB	6/17/2016	21125511610604360 10	BOOKS	$512.00	F
	61170		73022	SCHOLASTIC INC SCHOLASTIC READING CLUB	6/17/2016	21125511610604360 10	BOOKS	$659.50	F
	61170		73022	SCHOLASTIC INC SCHOLASTIC READING CLUB	6/17/2016	21125511610604360 10	BOOKS	$715.00	F
								$1,941.50	
608349									
	61371		73028	SCHOLASTIC INC	6/17/2016	21125511002304360 10	BOOKS	$835.92	F
	60248		73028	SCHOLASTIC INC	6/17/2016	21125511008504360 10	BOOKS	$88.29	F
	61387		73028	SCHOLASTIC INC	6/17/2016	21125511585604360 10	BOOKS	$42.00	F
	61387		73028	SCHOLASTIC INC	6/17/2016	21125511585604360 10	BOOKS	$42.00	F
	61387		73028	SCHOLASTIC INC	6/17/2016	21125511585604360 10	BOOKS	$120.00	F
								$1,128.21	
608350									
			73570	SCHOOL SPECIALTY INC	6/17/2016	1124159100631000000	PUNCH NOTES GLUE PEN	$468.28	G
			73570	SCHOOL SPECIALTY INC	6/17/2016	1112251100091002030	HEADPHONE-4	$26.28	G
			73570	SCHOOL SPECIALTY INC	6/17/2016	2112251100090182060	PEA POD LAP PAD CUP	$493.38	X
			73570	SCHOOL SPECIALTY INC	6/17/2016	2112251100090182060	CUSHION CHAIR	$194.47	X
			73570	SCHOOL SPECIALTY INC	6/17/2016	1111151100231000000	MRK STAPLES NOTES	$379.45	G
			73570	SCHOOL SPECIALTY INC	6/17/2016	1111351110223000009	TEACHING-SOCIAL STUDIES SUPPLI	$251.07	G
			73570	SCHOOL SPECIALTY INC	6/17/2016	2111951100250436010	4 BOXES ENVELOPES	$63.92	F
			73570	SCHOOL SPECIALTY INC	6/17/2016	2111951161060436010	SUPPLIES-PRIORTY SMR SCH	$514.33	F
			73570	SCHOOL SPECIALTY INC	6/17/2016	2111951161060436010	SUPPLIES-PRIORTY SMR SCH	$560.47	F
			73570	SCHOOL SPECIALTY INC	6/17/2016	2111951161060436010	SUPPLIES-PRIORTY SMR SCH	$464.33	F
								$3,415.98	
608351									
	61922		73600	SCHOOLCRAFT COLLEGE	6/17/2016	1111337100223000000	WM DUAL ENROLLMENT	$786.75	G

								$786.75	
608352									
	61943		74944	SHAR PRODUCTS COMPANY	6/17/2016	11113412002230000000	BASS BOW REPL	$537.00	G
								$537.00	
608353									
	61917		74944	SHAR PRODUCTS COMPANY	6/17/2016	62431009702200000000	BOWS	$729.50	S
								$729.50	
608354									
	61986		75020	SHERWIN WILLIAMS COMPANY	6/17/2016	11261599401480000000	PAINT	$58.96	G
	61986		75020	SHERWIN WILLIAMS COMPANY	6/17/2016	11261599401480000000	PAINT/ADHESIVE	$118.09	G
	61986		75020	SHERWIN WILLIAMS COMPANY	6/17/2016	11261599401480000000	CHIP BRUSH/PAINT/TAPE	$295.47	G
								$472.52	
608355									
	61932		75136	SIGN-A-RAMA, INC	6/17/2016	62431006502200000000	GOLF SIGN	$78.00	S
								$78.00	
608356									
	61093		76180	SNAP ON INDUSTRIAL	6/17/2016	11127641002900155 20	SCREWDRVR/VISE GRIP	$3,318.98	G
								$3,318.98	
608357									
	61931		77295	SPORT SUPPLY GROUP BSN SPORTS	6/17/2016	11293599102230000000	SOCER UNIFORMS	$509.60	G
	61816		77295	SPORT SUPPLY GROUP BSN SPORTS	6/17/2016	11293599002630000000	STPWAT SCRBK NEEDLES	$987.75	G
								$1,497.35	
608358									
	60811		79223	SUPER DUPER INC. SUPER DUPER PUBLICATIONS	6/17/2016	11215591000900021 90	BOOKS/CARDS/GAMES	$35.65	G
	60811		79223	SUPER DUPER INC. SUPER DUPER PUBLICATIONS	6/17/2016	11215511000900021 90	BOOKS/CARDS/GAMES	$90.00	G
								$125.65	
608359									
			79780	TMP ARCHITECTURE, INC	6/17/2016	41456622007116020 03	ARCHTCT FEES-GRAHAM	$3,073.89	A
			79780	TMP ARCHITECTURE, INC	6/17/2016	41456622001116020 03	ARCH FEES TRANSP	$7,616.60	A
								$10,690.49	
608360									
	61912		81545	TOARMINA'S PIZZA	6/17/2016	21118561008300494 00	GSRP APPR LUNCHEON	$97.74	F
	61912		81545	TOARMINA'S PIZZA	6/17/2016	21118561008300494 00	TIP	$10.00	F
	61912		81545	TOARMINA'S PIZZA	6/17/2016	21118561008300494 00	TAX EXEMPT	($5.36)	F
								$102.38	
608361									
	61954		81745	TOSHIBA BUSINESS SOLUTIONS	6/17/2016	21118511005703772 30	TRIP CHG COPIER LAB	$199.00	F
								$199.00	
608362									
	61972		83075	UNIVERSITY OF DETROIT MERCY	6/17/2016	62431006502200000000	BBALL CAMP	$225.00	S
								$225.00	

608363									
	61960		85151	WAYNE COUNTY RESA 33500 VANBORN	6/17/2016	2112231100090182060	INTERPRETATION	$50.00	X
								$50.00	
608364									
	61962		85151	WAYNE COUNTY RESA 33500 VANBORN	6/17/2016	1122632210065000000	LUNCHES	$27.00	G
								$27.00	
608365									
	61830		85205	WAYNE LAWN & GARDEN CENTER	6/17/2016	1126159170148000000	GROMMET STARTER	$33.53	G
								$33.53	
608366									
	61872		85690	WEINGARTZ SUPPLY CO	6/17/2016	1126159170148000000	SPINDLE	$133.66	G
								$133.66	
608367									
	61841		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	6/17/2016	6243100060290000000	CLASS SUPPLIES	$70.72	S
								$70.72	
608368									
	61998		86444	WESTLAND CHAMBER OF COMMERCE	6/17/2016	1123179110100300000	CH OF COMM DIR AD	$795.00	G
								$795.00	
608369									
	61870		86569	WESTLAND LOCK AND KEY	6/17/2016	1126159920148010000	TIMBERLINE CORE	$36.00	G
								$36.00	
608370									
	61921		90605	BARBARA ROSS ATTN 070	6/17/2016	6243100060700000000	CLASS SUPP	$249.36	S
								$249.36	
608371									
			90715	TIMOTHY SCHROETER ATTN: 021	6/17/2016	2121632100090182090	MAY 2016 - 20%	$9.81	X
			90715	TIMOTHY SCHROETER ATTN: 021	6/17/2016	2121632100090182060	MAY 2016 - 80%	$39.22	X
	61780		90715	TIMOTHY SCHROETER ATTN: 021	6/17/2016	2112251100090009080	SUPPLIES-PBS	$760.86	F
								$809.89	
608372									
			91285	ROSE MARIE FRICKE ATTN 057	6/17/2016	1121432110090002010	MAY 2016 - 18%	$5.14	G
			91285	ROSE MARIE FRICKE ATTN 057	6/17/2016	2121432100090048050	MAY 2016 - 32%	$9.14	F
			91285	ROSE MARIE FRICKE ATTN 057	6/17/2016	2121432100090048010	MAY 2016 - 50%	$14.29	F
								$28.57	
608373									
	61783		92124	WILLIAM GRAY LIVES ALTERED LLC	6/17/2016	2112731100220054240	JOB SHADOW CONTACTS	$750.00	F
	61784		92124	WILLIAM GRAY LIVES ALTERED LLC	6/17/2016	2112731100220054240	JOB SHADOW COORD	$750.00	F
								$1,500.00	
608374									
	61964		92350	MELISSA SOCHA ATTN 073	6/17/2016	2112251101090092230	TEACH SUPP/EL SXI	$49.62	X

								$49.62	
608375									
			92569	JOSEPH M BARNES ATTN 073	6/17/2016	2121632100090182060	MAY 2016	$43.31	X
								$43.31	
608376									
			92700	NATALIE LAPIN ATTN 074	6/17/2016	2121332110090182170	MAY 2016	$91.80	X
								$91.80	
608377									
			93095	ANNE STEFFEN ATTN 052	6/17/2016	2121432100090048010	MAY 2016	$42.98	F
								$42.98	
608378									
	61953		93145	LISA ULLRICH ATTN 057	6/17/2016	2111851100570377230	CLASSROOM SUPPLIES	$75.28	F
								$75.28	
608379									
	61956		93675	EDNA LEWIS ATTN 057	6/17/2016	2111856100570377230	FOOD PROJ CLASSROOM	$51.00	F
								$51.00	
608380									
	61993		93858	SHIRLEY BYRD ATTN 029	6/17/2016	1112752100293365830	TEXTBOOKS/PRINTECH	$489.05	G
								$489.05	
608381									
			93958	KIMBERLY CIESZYNSKI ATTN 026	6/17/2016	1124132100063000000	APRIL 2016	$11.77	G
			93958	KIMBERLY CIESZYNSKI ATTN 026	6/17/2016	1124132100063000000	MAY 2016	$34.56	G
			93958	KIMBERLY CIESZYNSKI ATTN 026	6/17/2016	1124132100063000000	JUNE 2016	$17.28	G
								$63.61	
608382									
	61966		93958	KIMBERLY CIESZYNSKI ATTN 026	6/17/2016	6243101040260000000	SHADOW DAY SUPP	$33.71	S
	61854		93958	KIMBERLY CIESZYNSKI ATTN 026	6/17/2016	6243101040260000000	STDNT ANNOUNC GIFTS	$16.00	S
								$49.71	
608383									
	61951		94050	PAMELA BISHOP ATTN 057	6/17/2016	2111856100570377230	FOOD PROJ CLASSROOM	$20.34	F
								$20.34	
608384									
			95774	LINDA FULLERTON ATTN 071	6/17/2016	1111132110061000000	MARCH 2016	$18.47	G
			95774	LINDA FULLERTON ATTN 071	6/17/2016	1111132110061000000	APRIL 2016	$40.01	G
								$58.48	
608385									
	61904		95782	LOUANN LARSEN ATTN 065	6/17/2016	6243100010650000000	READING BAGS	$7.99	S
								$7.99	
608386									
			95920	JAY THORNTON ATTN 325	6/17/2016	1128432200065000000	APRIL 2016	$72.58	G
			95920	JAY THORNTON ATTN 325	6/17/2016	1128432200065000000	MAY 2016	$53.84	G
								$126.42	

608387									
			96555	NANCY KELLY ATTN 074	6/17/2016	1121332100090000000	MAY 2016	$24.46	G
								$24.46	
608388									
	61801		96615	KELLY KAMINSKI ATTN 025	6/17/2016	6243100090250000000	AWARD CERT	$51.81	S
								$51.81	
608389									
			96640	MOLLY LEGG ATTN 083	6/17/2016	21221322008300494 00	JUNE 2016/PONTIAC	$34.96	F
								$34.96	
608390									
	61799		96965	THERESA WHITE ATTN 023	6/17/2016	6243100180230000000	FIELD DAY SUPP	$91.82	S
								$91.82	
608391									
	61779		97065	CHRISTOPHER KING ATTN 025	6/17/2016	2111951100250436010	SUPPL CSI PROGRAM	$20.00	F
								$20.00	
608392									
	61901		97400	ERICA BROWN ATTN 070	6/17/2016	6243100080700000000	CLASS SUPP	$25.11	S
	61853		97400	ERICA BROWN ATTN 070	6/17/2016	6243100080700000000	CLASS SUPP	$36.25	S
								$61.36	
608393									
	61785		97620	SHAWN MEZIGIAN ATTN 023	6/17/2016	2133151110230436010	PARENT SUPPL/ROCKS	$29.68	F
								$29.68	
608394									
	61837		97854	ZACHARY MACLEAN SR ATTN 029	6/17/2016	1112759910293000000	TEACHING SUPPL	$39.95	G
								$39.95	
608395									
	61804		97950	PAMELA CUSUMANO ATTN 053	6/17/2016	6243100030530000000	STUDENT TREATS	$106.52	S
	61808		97950	PAMELA CUSUMANO ATTN 053	6/17/2016	6243100010530000000	BLASS BUBBLES	$34.09	S
								$140.61	
608396									
	61898		98085	JENNIFER BUSH ATTN 065	6/17/2016	6243100080650000000	GARDEN SUPP	$22.00	S
								$22.00	
608397									
	61957		98095	DEBORAH SULLIVAN ATTN 073	6/17/2016	2112251100730019085	EARLY ON/SPEC ED PROG	$395.04	F
								$395.04	
608398									
	61888		98380	JACLYN SVEC ATTN 073	6/17/2016	2112251101090182080	ECP STUD FAREWELL	$109.92	X
								$109.92	
608399									
			99345	ANGELA BEAUCHAMP ATTN 026	6/17/2016	2121932100090182170	MAY 2016	$53.19	X
								$53.19	
608400									
			99570	MARSHA BUCKLEY ATTN 022	6/17/2016	1111332110063000000	MAY 2016	$29.16	G

								$29.16	
608401									
			MSC20	STIPEND	6/17/2016	2112749110220054240	ALONDRA LOPEZ	$40.00	F
								$40.00	
608402									
			MSC20	STIPEND	6/17/2016	2112749110220054240	ANAHI LOPEZ	$40.00	F
								$40.00	
608403									
			MSC20	STIPEND	6/17/2016	2112749110220054240	ARTHUR FICKLING	$40.00	F
								$40.00	
608404									
			MSC20	STIPEND	6/17/2016	2112749110220054240	ASHLEY LINDSAY	$50.00	F
								$50.00	
608405									
			MSC20	STIPEND	6/17/2016	2112749110220054240	BRENDA LOPEZ	$40.00	F
								$40.00	
608406									
			MSC20	STIPEND	6/17/2016	2112749110220054240	BRENDAN MOWINSKI	$40.00	F
								$40.00	
608407									
			MSC20	STIPEND	6/17/2016	2112749110220054240	BRENDAN MOWINSKI	$50.00	F
								$50.00	
608408									
			MSC20	STIPEND	6/17/2016	2112749110220054240	CARMEN MATA	$40.00	F
								$40.00	
608409									
			MSC20	STIPEND	6/17/2016	2112749110220054240	CARMEN MATA	$50.00	F
								$50.00	
608410									
			MSC20	STIPEND	6/17/2016	2112749110220054240	CHELSEA MINOR	$28.00	F
								$28.00	
608411									
			MSC20	STIPEND	6/17/2016	2112749110220054240	CHRISTIAN ELSLEGER	$50.00	F
								$50.00	
608412									
			MSC20	STIPEND	6/17/2016	2112749110220054240	CHRISTIAN ESCALANTE	$40.00	F
								$40.00	
608413									
			MSC20	STIPEND	6/17/2016	2112749110220054240	CLAIRE HAMMONS	$40.00	F
								$40.00	
608414									
			MSC20	STIPEND	6/17/2016	2112749110220054240	DAJA NUCKLES	$40.00	F
								$40.00	
608415									
			MSC20	STIPEND	6/17/2016	2112749110220054240	DESIREE BERGMAN	$40.00	F
								$40.00	
608416									
			MSC20	STIPEND	6/17/2016	2112749110220054240	DESTINY PHILSON	$35.00	F
								$35.00	
608417									
			MSC20	STIPEND	6/17/2016	2112749110220054240	DOMENQUE BOOKER	$38.00	F
								$38.00	
608418									

			MSC20	STIPEND	6/17/2016	2112749110220054240	EDWARD IVANAC	$40.00	F
								$40.00	
608419									
			MSC20	STIPEND	6/17/2016	2112749110220054240	EMILIE BLAIR	$40.00	F
								$40.00	
608420									
			MSC20	STIPEND	6/17/2016	2112749110220054240	EMILIE BLAIR	$50.00	F
								$50.00	
608421									
			MSC20	STIPEND	6/17/2016	2112749110220054240	EMILY SCHULTZ	$40.00	F
								$40.00	
608422									
			MSC20	STIPEND	6/17/2016	2112749110220054240	EMILY SCHULTZ	$50.00	F
								$50.00	
608423									
			MSC20	STIPEND	6/17/2016	2112749110220054240	FATIMA HERRERA	$40.00	F
								$40.00	
608424									
			MSC20	STIPEND	6/17/2016	2112749110220054240	GABRIELLE NIEMIEC	$50.00	F
								$50.00	
608425									
			MSC20	STIPEND	6/17/2016	2112749110220054240	GABRIELLLE NIEMIEC	$40.00	F
								$40.00	
608426									
			MSC20	STIPEND	6/17/2016	2112749110220054240	GARY OVERSTREET	$50.00	F
								$50.00	
608427									
			MSC20	STIPEND	6/17/2016	2112749110220054240	GERVON TUCKER	$38.00	F
								$38.00	
608428									
			MSC20	STIPEND	6/17/2016	2112749110220054240	GINA GUNTER	$25.00	F
								$25.00	
608429									
			MSC20	STIPEND	6/17/2016	2112749110220054240	HAILEY HAYWARD	$40.00	F
								$40.00	
608430									
			MSC20	STIPEND	6/17/2016	2112749110220054240	HANNAH RILEY	$40.00	F
								$40.00	
608431									
			MSC20	STIPEND	6/17/2016	2112749110220054240	HANNAH RILEY	$50.00	F
								$50.00	
608432									
			MSC20	STIPEND	6/17/2016	2112749110220054240	HOWARD HAYWARD	$40.00	F
								$40.00	
608433									
			MSC20	STIPEND	6/17/2016	2112749110220054240	HOWARD HAYWARD	$50.00	F
								$50.00	
608434									
			MSC20	STIPEND	6/17/2016	2112749110220054240	IRISA LICO	$40.00	F
								$40.00	
608435									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JACOB CLARK	$40.00	F
								$40.00	

608436									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JACOB STERLING	$40.00	F
								$40.00	
608437									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JACOB STERLING	$50.00	F
								$50.00	
608438									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JADE ELDER	$40.00	F
								$40.00	
608439									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JASON WILL	$31.50	F
								$31.50	
608440									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JEREMY HARPER	$40.00	F
								$40.00	
608441									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JESSE JARVIS	$40.00	F
								$40.00	
608442									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JESSE JARVIS	$50.00	F
								$50.00	
608443									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JOSEPH WISE	$40.00	F
								$40.00	
608444									
			MSC20	STIPEND	6/17/2016	2112749110220054240	JOSHUA HARPER	$40.00	F
								$40.00	
608445									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KAMERON CLIMIE	$30.00	F
								$30.00	
608446									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KANEISHA MCCRAY	$35.00	F
								$35.00	
608447									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KARLIE HICKS	$45.00	F
								$45.00	
608448									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KATELYNN LEE	$50.00	F
								$50.00	
608449									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KATERA STUBBS	$50.00	F
								$50.00	
608450									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KATERA WILLIAMS	$35.00	F
								$35.00	
608451									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KAYLIE OGLE	$40.00	F
								$40.00	
608452									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KAYLIE OGLE	$50.00	F
								$50.00	
608453									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KEN DADA	$40.00	F

								$40.00	
608454									
			MSC20	STIPEND	6/17/2016	2112749110220054240	KRISTEN SYKES	$50.00	F
								$50.00	
608455									
			MSC20	STIPEND	6/17/2016	2112749110220054240	LILYANA ESCALANTE	$40.00	F
								$40.00	
608456									
			MSC20	STIPEND	6/17/2016	2112749110220054240	LIZBETH CORTES	$40.00	F
								$40.00	
608457									
			MSC20	STIPEND	6/17/2016	2112749110220054240	LURINA BRASWELL	$30.00	F
								$30.00	
608458									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MADISON BOETTCHER	$40.00	F
								$40.00	
608459									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MAKARI WHITTAKER	$40.00	F
								$40.00	
608460									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MALACHI SAULS	$40.00	F
								$40.00	
608461									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MEAGAN DOWELL	$40.00	F
								$40.00	
608462									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MEAGAN DOWELL	$50.00	F
								$50.00	
608463									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MEGAN BLAIR	$40.00	F
								$40.00	
608464									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MEGGAN YOUNG	$40.00	F
								$40.00	
608465									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MELAINA CLIMER	$40.00	F
								$40.00	
608466									
			MSC20	STIPEND	6/17/2016	2112749110220054240	MICHAEL COATS	$37.50	F
								$37.50	
608467									
			MSC20	STIPEND	6/17/2016	2112749110220054240	NAAMAN CHAUDRAY	$40.00	F
								$40.00	
608468									
			MSC20	STIPEND	6/17/2016	2112749110220054240	NAAMAN CHAUDRAY	$50.00	F
								$50.00	
608469									
			MSC20	STIPEND	6/17/2016	2112749110220054240	NIKITA BHANGU	$40.00	F
								$40.00	
608470									
			MSC20	STIPEND	6/17/2016	2112749110220054240	OLIVIA SMITH	$40.00	F
								$40.00	
608471									

			MSC20	STIPEND	6/17/2016	2112749110220054240	OSCAR CORTES	$50.00	F
								$50.00	
608472									
			MSC20	STIPEND	6/17/2016	2112749110220054240	PAIGE HOLLAND	$35.00	F
								$35.00	
608473									
			MSC20	STIPEND	6/17/2016	2112749110220054240	RAMIYA WHITE	$40.00	F
								$40.00	
608474									
			MSC20	STIPEND	6/17/2016	2112749110220054240	RAQUEL PINTAR	$30.00	F
								$30.00	
608475									
			MSC20	STIPEND	6/17/2016	2112749110220054240	RATAJIA TERRELL	$20.00	F
								$20.00	
608476									
			MSC20	STIPEND	6/17/2016	2112749110220054240	REBEKAH FISCHER	$40.00	F
								$40.00	
608477									
			MSC20	STIPEND	6/17/2016	2112749110220054240	RIONNA CLEMENTS	$50.00	F
								$50.00	
608478									
			MSC20	STIPEND	6/17/2016	2112749110220054240	SAGIB GARCIA	$40.00	F
								$40.00	
608479									
			MSC20	STIPEND	6/17/2016	2112749110220054240	SAMANTHA DESHANO	$40.00	F
								$40.00	
608480									
			MSC20	STIPEND	6/17/2016	2112749110220054240	SAMANTHA DESHANO	$50.00	F
								$50.00	
608481									
			MSC20	STIPEND	6/17/2016	2112749110220054240	SARAH CRAIG	$40.00	F
								$40.00	
608482									
			MSC20	STIPEND	6/17/2016	2112749110220054240	SARAH PROUGH	$40.00	F
								$40.00	
608483									
			MSC20	STIPEND	6/17/2016	2112749110220054240	SAVANNAH DOBREFF	$40.00	F
								$40.00	
608484									
			MSC20	STIPEND	6/17/2016	2112749110220054240	SHANTREL JOYNER	$40.00	F
								$40.00	
608485									
			MSC20	STIPEND	6/17/2016	2112749110220054240	SHAUN HURT II	$17.50	F
								$17.50	
608486									
			MSC20	STIPEND	6/17/2016	2112749110220054240	TAYLOR ALBRECHT	$40.00	F
								$40.00	
608487									
			MSC20	STIPEND	6/17/2016	2112749110220054240	TAYLOR ASHLEY	$20.00	F
								$20.00	
608488									
			MSC20	STIPEND	6/17/2016	2112749110220054240	TIRZAH AULT	$40.00	F
								$40.00	

608489									
			MSC20	STIPEND	6/17/2016	2112749110220054240	TIRZAH AULT	$50.00	F
								$50.00	
608490									
			MSC20	STIPEND	6/17/2016	2112749110220054240	TREVOR DUNN	$40.00	F
								$40.00	
608491									
			MSC20	STIPEND	6/17/2016	2112749110220054240	TYLER ALBRECHT	$40.00	F
								$40.00	
608492									
			MSC20	STIPEND	6/17/2016	2112749110220054240	TYLER ST. PETER	$35.00	F
								$35.00	
608493									
			MSC20	STIPEND	6/17/2016	2112749110220054240	ZACHARY KENYON	$40.00	F
								$40.00	
608494									
			MSC50	REIMBURSEMENTS	6/17/2016	62431013402200000000	ANTHONY MILLINER	$60.00	S
								$60.00	
608495									
			MSC50	REIMBURSEMENTS	6/17/2016	21227511012100033l0	DENISE BOWLES	$37.50	F
								$37.50	
608496									
			MSC50	REIMBURSEMENTS	6/17/2016	11113599002230000000	DENNIS WILLIAMS IV	$35.00	G
								$35.00	
608497									
			MSC50	REIMBURSEMENTS	6/17/2016	21227511012100033l0	HARVE H OLIVER	$37.50	F
								$37.50	
608498									
			MSC50	REIMBURSEMENTS	6/17/2016	11113599002230000000	KYLE WHITEHOUSE	$35.00	G
								$35.00	
608499									
			MSC50	REIMBURSEMENTS	6/17/2016	21227511012100033l0	LINDA J MISSIG	$37.50	F
								$37.50	
608500									
			MSC50	REIMBURSEMENTS	6/17/2016	62431012302600000000	MINDY KAMERSCHEN	$25.00	S
								$25.00	
608501									
			MSC50	REIMBURSEMENTS	6/17/2016	11113412002230000000	RODNEY SCOTT	$75.96	G
								$75.96	
608502									
			MSC50	REIMBURSEMENTS	6/17/2016	10181200000000000000	STANLEY SZCZOTKA	$57.00	G
								$57.00	
608503									
			MSC70	MISCELLANEOUS	6/17/2016	11232111001003l0000	AXA EQUITABLE	$4,250.00	G
								$4,250.00	
608504									
			MSC70	MISCELLANEOUS	6/17/2016	11232112001003300000	FIDELITY INVESTMENTS	$3,067.00	G
								$3,067.00	
608505									
			MSC70	MISCELLANEOUS	6/17/2016	11232112001003300000	GLP INVESTMENT SERV	$2,977.67	G
								$2,977.67	
608506									
			MSC70	MISCELLANEOUS	6/17/2016	62431007002200000000	MICHELLE DOYEN	$30.00	S

								$30.00	
608507									
			MSC70	MISCELLANEOUS	6/17/2016	11232112000303400000	VALIC	$3,206.50	G
								$3,206.50	
608508									
			PW103	DAVID W RUSKIN CHAP 13 STAND/TRUSTEE	6/17/2016	12450012300000000000	PAYROLL DEDUCTION	$2,541.34	G
								$2,541.34	
608509									
			PW104	CHAPTER 13 STANDING TRUSTEE	6/17/2016	12450012300000000000	PAYROLL DEDUCTION	$796.80	G
								$796.80	
608510									
			PW105	CHAPTER 13	6/17/2016	12450012300000000000	PAYROLL DEDUCTION	$1,468.95	G
								$1,468.95	
608511									
		512	PW112	FRIEND OF THE COURT MI STATE DISBURS UNIT	6/17/2016	12450012300000000000	PAYROLL DEDUCTION	$5,453.41	G
								$5,453.41	
608512									
		514	PW114	TREASURE OF VIRGINIA DIV OF CHILD SUPPORT	6/17/2016	12450012300000000000	PAYROLL DEDUCTION	$381.30	G
								$381.30	
608513									
			PW117	U S DEPT OF EDUC NAT'L PAYMENT CENTER	6/17/2016	12450012300000000000	PAYROLL DEDUCTION	$706.03	G
								$706.03	
608514									
			PW130	MI GUARANTY AGENCY	6/17/2016	12450012300000000000	PAYROLL DEDUCTION	$79.91	G
								$79.91	
608515									
			PW132	VELO LAW OFFICE	6/17/2016	12450012300000000000	PAYROLL DEDUCTION	$394.21	G
								$394.21	
608516									
		581	PW581	BOSS SCOTT MONEY B&G	6/17/2016	12450015100000000000	PAYROLL DEDUCTION	$1,906.48	G
								$1,906.48	
608517									
		582	PW582	MEA LOCAL 4 TREASURER DENISE TYE	6/17/2016	12450011700000000000	PAYROLL DEDUCTION	$6,185.23	G
								$6,185.23	
608518									
		584	PW584	WWESA - TREASURER DEBBIE SEEGERT	6/17/2016	12450011900000000000	PAYROLL DEDUCTION	$97.75	G
								$97.75	
608519									
		588	PW588	WWEA SUITE 100	6/17/2016	12450011600000000000	PAYROLL DEDUCTION	$30,773.91	G
		589	PW588	WWEA SUITE 100	6/17/2016	12450011600000000000	PAYROLL DEDUCTION	$1,218.79	G
								$31,992.70	
608520									
		590	PW590	UNITED WAY FOR SOUTHEASTERN MICHIGAN	6/17/2016	12450011500000000000	PAYROLL DEDUCTION	$116.00	G

								$116.00	
608521									
		592	PW592	WWCSD FOUNDATION FOR IMPROVED INSTRUCTION	6/17/2016	1245001340000000000	PAYROLL DEDUCTION	$150.00	G
								$150.00	
608522									
		616	PW616	LEGALSHIELD INC	6/17/2016	1245001540000000000	PAYROLL DEDUCTION	$726.03	G
								$726.03	
608523									
		64903	16439	JOHNWICKI MAILING, LLC	6/21/2016	1128459110305000000	DAT PROC SUPP OTHER	$5,641.00	G
								$5,641.00	
608524									
	62133		00174	AKA SPORTS INC.	6/23/2016	6243101030260000000	TEAM HATS/PLAQUES	$97.00	S
								$97.00	
608525									
	62090		07765	B&B POOLS AND SPAS	6/23/2016	1126159150127000000	POOL SUPPLIES	$285.98	G
								$285.98	
608526									
	59559		10032	BINSON'S HOME HEALTH CARE CENTERS	6/23/2016	2112264200090182170	RIFTON TRAM LIFT	$4,153.10	X
	61215		10032	BINSON'S HOME HEALTH CARE CENTERS	6/23/2016	2112251101090182060	SOFT SLING SUPPORT	$92.46	X
								$4,245.56	
608527									
	62139		10560	BLUE LAKES CHARTER AND TOURS	6/23/2016	6243100080270000000	TRIP 6/9/17 DEPOSIT	$928.00	S
								$928.00	
608528									
			10755	JENNIFER BECK ATTN 024	6/23/2016	1111232110062000000	JUNE 2016	$24.35	G
								$24.35	
608529									
	60995		10770	THE BOOKSOURCE, INC.	6/23/2016	2111951100610436010	BOOKS	$157.08	F
	60995		10770	THE BOOKSOURCE, INC.	6/23/2016	2111951100610436010	BOOKS	$4,859.84	F
								$5,016.92	
608530									
	62057		10873	AMY MORSE ATTN 053	6/23/2016	6243100050530000000	4TH GR PARTY SUPP	$37.55	S
								$37.55	
608531									
	62070		10952	LINDA HAYHOE ATTN 026	6/23/2016	6243101410260000000	CLASS SUPPLIES	$18.13	S
								$18.13	
608532									
			11122	JPMORGAN CHASE BANK COMMERCIAL CARD ACTVY	6/23/2016	1240200050000000000	ACTIVITY THRU 6/6	$68,037.66	G
								$68,037.66	
608533									
	62127		11217	KATHLEEN BELL ATTN 022	6/23/2016	1112251100093942010	SUPPLIES CROSS CAT ROOM	$80.40	G
								$80.40	

608534									
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140691000000	6/10 - 7/9/16	$60.94	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140242000000	6/10 - 7/9	$28.72	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140851000000	6/13 - 7/12/16	$60.44	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140105000000	6/10 - 7/9/16	$32.44	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140105000000	6/10 - 7/9/16	$2,199.98	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140127000000	6/13 - 7/12/16	$60.94	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140223000000	6/13 - 7/12/16	$32.22	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140223000000	6/10 - 7/9/16	$28.72	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140090002010	6/10 - 7/9/16	$28.72	G
			11373	AT&T BILL PAYMENT CENTER	6/23/2016	1126134140251000000	5/10 - 7/9/16	$28.72	G
								$2,561.84	
608535									
	62025		11541	RKA PETROLEUM CO, INC	6/23/2016	1127157150117000000	PROPANE GAS-BUS FUEL	$8,336.75	G
	62025		11541	RKA PETROLEUM CO, INC	6/23/2016	1127157150117000000	PROPANE GAS-BUS FUEL	$15,649.68	G
	62137		11541	RKA PETROLEUM CO, INC	6/23/2016	1127157150117000000	PROPANE GAS-BUS FUEL	$7,228.52	G
								$31,214.95	
608536									
	62156		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	6/23/2016	2121331100090182231	CONT MFA SXI-DEV	$1,522.13	X
	62156		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	6/23/2016	1112231140611182240	CONTRACTED SUB	$222.75	G
	62156		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	6/23/2016	2121331100090182081	CONT MFA ECSCL-DEV	$556.88	X
	62156		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	6/23/2016	2121331100090182081	CONT MFA ECSCL-DEV	$1,014.76	X
								$3,316.52	
608537									
	62144		11816	W.L. COLLINS CORP. COLLINS SPORTS MEDICINE	6/23/2016	1129359900263000000	MEDIC SUPPL FOR TRNR	$309.08	G
								$309.08	
608539									
	62056		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	COTTON TEES	$28.50	S
	62056		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	COTTON TEES	$84.43	S
	62154		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	CREWS	$9.00	S
	62154		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	HOODIE	$15.00	S
	62154		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	TEES	$51.66	S
	62056		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	CREW SHIRTS	$12.00	S
	62056		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	COTTON TEES	$50.60	S
	62118		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	CLOTHING ITEMS	$21.79	S
	62118		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100220290000000	COTTON TEES	$21.00	S

	62056		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100270290000000	CLOTHING ITEMS	$44.19	S
	62056		12000	BRODER BROS ALPHABRODER	6/23/2016	6243100270290000000	CLOTHING ITEMS	$84.26	S
								$422.43	
608540									
	62148		12195	TONER DEPOT ATTN: LINDA FEHER	6/23/2016	6243100020520000000	TONER	$79.75	S
								$79.75	
608541									
	62117		12379	WAYNE TREE MANOR	6/23/2016	6243100200290000000	LINENS	$250.00	S
								$250.00	
608542									
	62068		12839	LORI BOSSIO ATTN 023	6/23/2016	6243100200230000000	CLASS SUPPLIES	$145.85	S
								$145.85	
608543									
	62088		12843	CEI MICHIGAN LLC	6/23/2016	1126141110148000000	REAPIRED SEAM	$1,880.00	G
								$1,880.00	
608544									
	62077		13018	KELLEY L MICHELS ATTN 063	6/23/2016	6243100040630000000	ACTIVITIES	$67.00	S
								$67.00	
608545									
	62105		13046	EASTERN OIL COMPANY	6/23/2016	1127157100117000000	OIL AND GREASE	$1,159.90	G
	62105		13046	EASTERN OIL COMPANY	6/23/2016	1127157100117000000	CREDIT	($110.00)	G
								$1,049.90	
608546									
	62085		13490	W H CANON INC	6/23/2016	1126141150148000000	PUR REPAIR/GROUNDS	$3,905.00	G
								$3,905.00	
608547									
	55045		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/23/2016	1112231100221182240	CONT SERV FTK	$896.00	G
	55045		13521	DEAF & HEARING IMPAIRED SERVICES INC	6/23/2016	1112231100491182240	CONT SERV FTK	$896.00	G
								$1,792.00	
608548									
			13715	PAMELA K PIERCE ATTN 029	6/23/2016	1112732100293000000	JAN 2016	$10.37	G
			13715	PAMELA K PIERCE ATTN 029	6/23/2016	1112732100293000000	FEB 2016	$6.91	G
			13715	PAMELA K PIERCE ATTN 029	6/23/2016	1112732100293000000	MARCH 2016	$12.91	G
			13715	PAMELA K PIERCE ATTN 029	6/23/2016	1112732100293000000	APRIL 2016	$10.37	G
			13715	PAMELA K PIERCE ATTN 029	6/23/2016	1112732100293000000	MAY 2016	$6.91	G
								$47.47	
608549									
	62060		13715	PAMELA K PIERCE ATTN 029	6/23/2016	6243100250290000000	STUDENT REWARDS	$32.00	S
								$32.00	
608550									
			13836	MELISSA L BAKER ATTN 074	6/23/2016	2122132200090048010	NONVIOLENT CRISIS 6/13-16	$208.87	F
								$208.87	
608551									
	62038		13898	ABC CAB	6/23/2016	1127133100111000000	MAY HOMELESS TRANS	$8,159.00	G

	62034		13898	ABC CAB	6/23/2016	1127133100111000000	APR HOMELESS TRANS	$4,493.00	G
	62036		13898	ABC CAB	6/23/2016	1127133100111000000	APR HOMELESS TRANS	$8,704.00	G
	62037		13898	ABC CAB	6/23/2016	1127133100111000000	MAY HOMELESS TRANS	$7,772.00	G
	62034		13898	ABC CAB	6/23/2016	2127133130060436010	APR HOMELESS TRANS	$3,732.00	F
								$32,860.00	
608552									
			14034	ELIZABETH J. DAVIS ATTN: 022	6/23/2016	2112232110090182091	JUNE 2016 - 30%	$2.01	X
			14034	ELIZABETH J. DAVIS ATTN: 022	6/23/2016	2112232110090182090	JUNE 2016 - 70%	$4.69	X
								$6.70	
608553									
	62091		14098	ELITE FIRE SAFETY INC	6/23/2016	1126141130148000000	BOILER FEED REPAIR	$131.25	G
	62091		14098	ELITE FIRE SAFETY INC	6/23/2016	1126141130148000000	FIRE SPRINKLER REPAIR	$356.25	G
	62091		14098	ELITE FIRE SAFETY INC	6/23/2016	1126141130148000000	BOILER FEED BACKFLOW	$362.50	G
	62091		14098	ELITE FIRE SAFETY INC	6/23/2016	1126141130148000000	BOILER FEED BACKFLOW	$437.50	G
								$1,287.50	
608554									
	62152		14160	O'REILLY AUTO PARTS	6/23/2016	6243100070290000000	AIR FILTER	$9.04	S
	62152		14160	O'REILLY AUTO PARTS	6/23/2016	6243100070290000000	OIL/FILTER	$22.99	S
	62152		14160	O'REILLY AUTO PARTS	6/23/2016	6243100070290000000	CLEANER	$13.99	S
	62152		14160	O'REILLY AUTO PARTS	6/23/2016	6243100070290000000	CREDIT	($157.05)	S
	62152		14160	O'REILLY AUTO PARTS	6/23/2016	6243100070290000000	GREASE	$3.99	S
	62152		14160	O'REILLY AUTO PARTS	6/23/2016	6243100070290000000	BRAKE SUPPLIES	$142.06	S
	62152		14160	O'REILLY AUTO PARTS	6/23/2016	6243100070290000000	AUTO SUPPLY	$94.95	S
								$129.97	
608555									
	61430		14176	NANKIN HARDWARE	6/23/2016	1126159170148000000	SPRAYER/NOZZLE/OIL	$43.86	G
	62011		14176	NANKIN HARDWARE	6/23/2016	1126159170148000000	OIL/NUTS/BOLTS	$16.68	G
								$60.54	
608556									
	62002		14205	A PARTS WAREHOUSE	6/23/2016	1127157900117000000	WARNING SWITCH	$96.20	G
								$96.20	
608557									
	62035		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/23/2016	1127133100111000000	HMLS TRANS/APR 2016	$708.00	G
								$708.00	
608558									
	62093		14333	MARK RIGOTTI	6/23/2016	1129331910242000000	SOCCER 5/19/16	$70.00	G
								$70.00	
608559									
	62149		14396	ALLEYCAT DESIGNS	6/23/2016	6243100100270000000	RELAY 4 LIFE SHIRTS	$200.00	S
								$200.00	
608560									
	62047		14557	AUTOZONE, INC	6/23/2016	6243100070290000000	ROTOR	$38.99	S
	62047		14557	AUTOZONE, INC	6/23/2016	6243100070290000000	AUTO SUPPLY	$19.98	S
								$58.97	
608561									
	62075		14668	CLAIRE JONES ATTN 062	6/23/2016	6243100020620000000	BOARD SUPP	$65.28	S
								$65.28	

608562									
			14679	LUSK & ALBERTSON, PLC	6/23/2016	1123131700105000000	LEGAL SERV 5/2016	$98.00	G
			14679	LUSK & ALBERTSON, PLC	6/23/2016	1123131700105000000	LEGAL SERV 5/2016	$759.50	G
			14679	LUSK & ALBERTSON, PLC	6/23/2016	1123131700105000000	LEGAL SERV 5/2016	$906.50	G
			14679	LUSK & ALBERTSON, PLC	6/23/2016	1123131710090002010	LEGAL SERV 5/2016	$12,456.50	G
								$14,220.50	
608563									
	62095		14738	BUFFALO ZOO	6/23/2016	1111131900065000000	DL ANIMAL CLASS	$500.00	G
								$500.00	
608564									
	62072		14826	JENNIFER S WILLIAMS ATTN 024	6/23/2016	6243100350240000000	LUNCHEON SUPP	$102.02	S
								$102.02	
608565									
	62157		14926	HELPING HANDS NURSE STAFFING, INC	6/23/2016	2121331100090182231	CONT MFA SXI-DEV	$3,547.94	X
	62157		14926	HELPING HANDS NURSE STAFFING, INC	6/23/2016	1112231140611182240	CONTRACTED SUB	$174.38	G
	62157		14926	HELPING HANDS NURSE STAFFING, INC	6/23/2016	2121331100090182081	CONT MFA ECSCL-DEV	$337.13	X
								$4,059.45	
608566									
	62045		14951	AMANDA ZORATTI ATTN: 027	6/23/2016	6243100130270000000	SUPPLIES	$41.55	S
								$41.55	
608567									
			14952	BARBARA BOYINGTON ATTN: 009	6/23/2016	2122632100090182230	JUNE 2016 - 50%	$10.69	X
			14952	BARBARA BOYINGTON ATTN: 009	6/23/2016	2122632100090182170	JUNE 2016 - 20%	$4.28	X
			14952	BARBARA BOYINGTON ATTN: 009	6/23/2016	1122632110090002010	JUNE 2016 - 13%	$2.78	G
			14952	BARBARA BOYINGTON ATTN: 009	6/23/2016	2122632100090182070	JUNE 2016 - 17%	$3.63	X
								$21.38	
608568									
	62004		14999	FLEETPRIDE INC	6/23/2016	1127157300117000000	HARDWARE KIT	$35.16	G
	62004		14999	FLEETPRIDE INC	6/23/2016	1127157300117000000	FILTER/SEPARATOR	$56.26	G
	62004		14999	FLEETPRIDE INC	6/23/2016	1127157300117000000	DODGE RAM SRES PU	$110.18	G
	62004		14999	FLEETPRIDE INC	6/23/2016	1127157300117000000	WATER PUMPS	$321.86	G
	62004		14999	FLEETPRIDE INC	6/23/2016	1127157300117000000	CREDIT	($435.64)	G
	62134		14999	FLEETPRIDE INC	6/23/2016	1127157300117000000	HYDRAULIC FILTER	$111.48	G
								$199.30	
608569									
			15086	DARCY RENAUD ATTN: 024	6/23/2016	1111232110062000000	JUNE 2016	$33.21	G
								$33.21	
608570									
	62031		15088	EILEEN WAY ATTN: 069	6/23/2016	1124159100242000000	OFFICE SUPPLIES	$56.50	G
								$56.50	
608571									
	62141		15206	JACQUELINE PRUDER ST. ANTOINE ATTN: 024	6/23/2016	6243100390240000000	SUPPLIES	$163.30	S

								$163.30	
608572									
	62129		15255	CHRISTINE SWANSON ATTN: 062	6/23/2016	11111599106210000000	POWERSHRED SHREDDER	$178.59	G
	62078		15255	CHRISTINE SWANSON ATTN: 062	6/23/2016	2111951100620436010	SUMMER SUPPL STAMPS	$177.10	F
								$355.69	
608573									
	55007		15298	INTERNATIONAL CHEMTEX CORP	6/23/2016	11261411201480000000	MAINT/JUNE	$1,978.00	G
								$1,978.00	
608574									
	62024		15354	JAM BEST ONE TIRE & SERVICE	6/23/2016	11271572001170000000	MOUNT/DISMT/VALVE	$1,303.72	G
	62024		15354	JAM BEST ONE TIRE & SERVICE	6/23/2016	11271572001170000000	CAPS/VALVE/MT/DISMT	$1,625.24	G
	62107		15354	JAM BEST ONE TIRE & SERVICE	6/23/2016	11271572001170000000	MT/DISMT/VALVE/CAPS	$1,303.72	G
	62130		15354	JAM BEST ONE TIRE & SERVICE	6/23/2016	11271572001170000000	LRH R ALL/POS/CAP	$1,521.01	G
								$5,753.69	
608575									
	62041		15395	JASON BEDOUN INABOOTH PHOTOGRAPHY	6/23/2016	62431003202700000000	DANCE PHOTOS	$395.00	S
								$395.00	
608576									
	62042		15402	JENNIFER HALL ATTN 025	6/23/2016	62431000902500000000	CLASS SEATING	$36.00	S
								$36.00	
608577									
	62084		15556	HEWITT'S MUSIC INC	6/23/2016	11111412002310000000	TUBA REPAIR	$45.00	G
	62128		15556	HEWITT'S MUSIC INC	6/23/2016	11112412002420000000	PRACTICE PAD/REEDS	$77.00	G
	62128		15556	HEWITT'S MUSIC INC	6/23/2016	11112412002420000000	BASS REPAIR	$55.00	G
								$177.00	
608578									
	62086		15612	HUNT SIGN COMPANY	6/23/2016	11261599101480000000	EXIT/ONE WAY SIGNS	$458.60	G
								$458.60	
608579									
	62040		15798	FRANKLINCOVEY CLIENT SALES, INC.	6/23/2016	21111511005200490004	LIM BOOKS	$493.95	F
								$493.95	
608580									
	62017		16009	MICHAEL BICKFORD ATTN: 026	6/23/2016	11113599002630000000	CLEANING GRAD ROBES	$125.82	G
								$125.82	
608581									
	62132		16011	DETROIT PUBLIC SCHOOLS	6/23/2016	62431007102600000000	JROTC CAMP	$150.00	S
								$150.00	
608582									
			16043	DANIEL J. KAMINSKI ATTN: 009	6/23/2016	11122321000950000000	JUNE 2016	$99.90	G
								$99.90	
608583									

	62145		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/23/2016	6243100130240000000	FRANK-LIBRARY	$9.26	S
	62067		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/23/2016	6243100180230000000	ADAMS-COMMISSIONS	$127.44	S
	62145		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/23/2016	6243100340240000000	FRANK-PICTURE	$8.59	S
			16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/23/2016	1111151100581000000	TEACH SUPP	$790.09	G
	55428		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/23/2016	2129736100050000000	PRINTING & XEROX	$568.80	C
	56335		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/23/2016	1124136110580000000	PRINT SHOP/FED EX	$947.20	G
								$2,451.38	
608584									
	62123		16176	CONTEMPORARY INDUSTRIES, INC.	6/23/2016	6243100720260000000	TROPHIES	$85.70	S
	62123		16176	CONTEMPORARY INDUSTRIES, INC.	6/23/2016	6243100720260000000	TROPHIES	$10,540.25	S
								$10,625.95	
608585									
	62108		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	6/23/2016	1127149120117000000	UNIFORMS	$77.28	G
								$77.28	
608586									
			16234	ANN HEINICKE ATTN: 026	6/23/2016	1111332110063000000	JUNE 2016	$9.23	G
								$9.23	
608587									
	62094		16439	JOHNWICKI MAILING, LLC	6/23/2016	6243100580260000000	ENVELOPES	$382.00	S
								$382.00	
608588									
			16465	AMANDA MEYERS ATTN: 024	6/23/2016	2121932100090008019	JUNE 2016	$42.66	F
								$42.66	
608589									
	62066		16473	S.A.F.E. MANAGEMENT	6/23/2016	6243100050700000000	TRIP 5/19/16	$465.00	S
								$465.00	
608590									
	62071		16518	JESSICA TONEGATTO	6/23/2016	6243100020520000000	CLASS TREATS	$37.92	S
								$37.92	
608591									
	62124		16683	STEPHANIE BATES	6/23/2016	1127133300117002010	PARENT TRANS JUNE	$103.68	G
								$103.68	
608592									
			16693	CHRISTOPHER RYE ATTN: 024	6/23/2016	1111232110062000000	JUNE 2016	$7.34	G
								$7.34	

608593									
	62053		16728	TAYLOR FREEZER OF MICHIGAN, INC.	6/23/2016	62431002002900000000	FREEZER RENT	$200.00	S
								$200.00	
608594									
			16790	MICHELLE AHO ATTN: 085	6/23/2016	11111321100610000000	JUNE 2016	$2.92	G
								$2.92	
608595									
			16816	COMCAST CORPORATION	6/23/2016	11261341401050000000	6/20 - 7/19/16	$185.11	G
								$185.11	
608596									
	62103		16899	MARI TOURS & TRANSPORTATION, LLC	6/23/2016	11271491001170000000	TRIP 3/15/16	$275.00	G
	62103		16899	MARI TOURS & TRANSPORTATION, LLC	6/23/2016	11271491001170000000	TRIPS 4/18-20/2016	$1,636.25	G
	62103		16899	MARI TOURS & TRANSPORTATION, LLC	6/23/2016	11271491001170000000	TRIPS 4/6, 11-15/16	$2,571.25	G
	62103		16899	MARI TOURS & TRANSPORTATION, LLC	6/23/2016	11271491001170000000	TRIPS 4/25-29/16	$3,396.25	G
								$7,878.75	
608597									
	62044		16899	MARI TOURS & TRANSPORTATION, LLC	6/23/2016	62431000806300000000	TRIP 6/13/16	$465.00	S
								$465.00	
608598									
	61367		16916	FOLLETT SCHOOL SOLUTIONS, INC.	6/23/2016	21125511002404360 10	BOOKS	$220.18	F
								$220.18	
608599									
	62143		16916	FOLLETT SCHOOL SOLUTIONS, INC.	6/23/2016	62431010602600000000	BPPLS	$383.70	S
								$383.70	
608739									
	62122		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	6/23/2016	11293599102630000000	VOLLEYBALL NET/BALLS	$1,907.00	G
								$1,907.00	
608740									
			17091	ASHLEY TEFFER ATTN: 029	6/23/2016	11127322002931158 10	LEAD TEACHER 5/4/16	$5.62	G
								$5.62	
608741									
	62061		17091	ASHLEY TEFFER ATTN: 029	6/23/2016	62431002502900000000	FILM CLUB SUPP	$58.11	S
								$58.11	
608742									
	62054		17123	US FOODS, INC.	6/23/2016	62431002002900000000	CULINARY SUPP	$616.77	S
	62054		17123	US FOODS, INC.	6/23/2016	62431002002900000000	CULINARY SUPP	$950.04	S
	61933		17123	US FOODS, INC.	6/23/2016	62431006602600000000	STORE SUPPLIES	$161.09	S
	61933		17123	US FOODS, INC.	6/23/2016	62431006602600000000	CREDIT	($0.71)	S
								$1,727.19	
608743									
	62076		17164	MELISSA HILLIARD ATTN: 063	6/23/2016	62431000406300000000	CLASS CELEBRATION	$14.00	S
								$14.00	

608744									
			17166	ANGELINE MAZUREK ATTN: 029	6/23/2016	1112732110293015990	APRIL 2016	$98.33	G
			17166	ANGELINE MAZUREK ATTN: 029	6/23/2016	1112732200293015990	LEAD TEACHER 5/4/16	$5.62	G
								$103.95	
608745									
			17269	JESSICA SWANSON ATTN: 071	6/23/2016	1121432110090002010	JUNE 2016 - 50%	$4.24	G
			17269	JESSICA SWANSON ATTN: 071	6/23/2016	2121432100090182060	JUNE 2016 - 50%	$4.24	X
								$8.48	
608746									
			17301	MICHELLE MURRAY ATTN: 121	6/23/2016	1111321109010000000	APRIL 2016	$41.53	G
								$41.53	
608747									
	62110		17311	DOMUS VITA, INC.	6/23/2016	1127133100110002010	SPEC ED/J JAWAD	$445.20	G
								$445.20	
608748									
	62027		17359	TERESA MULLENAX ATTN: 023	6/23/2016	1111151110231000000	ACADEMIC LETTERS	$36.77	G
								$36.77	
608749									
	62069		17359	TERESA MULLENAX ATTN: 023	6/23/2016	6243100060230000000	CLASS PARTY	$46.65	S
								$46.65	
608750									
			17387	SHARON LORR ATTN: 085	6/23/2016	2139132100790007700	JUNE 2016	$10.10	F
								$10.10	
608751									
	62100		17415	J&T TOWING, INC.	6/23/2016	1127149100117000000	TRUCK TOWING	$125.00	G
	62100		17415	J&T TOWING, INC.	6/23/2016	1127149100117000000	BUS TOWING	$250.00	G
								$375.00	
608752									
	62112		17444	LISA NOEL ATTN: 063	6/23/2016	6243100090630000000	PICNIC SUPP	$59.52	S
								$59.52	
608753									
			17611	ARIELLE WARSHAY ATTN: 053	6/23/2016	1111321100610000000	JUNE 2016	$19.33	G
								$19.33	
608754									
			17623	KIMBERLIN BUTLER ATTN: 027	6/23/2016	1111232110062000000	JUNE 2016	$24.25	G
								$24.25	
608755									
			17625	DANIELLE HOOD ATTN: 022	6/23/2016	1111332110063000000	JUNE 2016	$10.10	G
								$10.10	
608756									
			17628	CURTIS MASON ATTN: 022	6/23/2016	2112232110090182230	JUNE 2016	$1.67	X
								$1.67	
608757									
			17636	ERIN HUTTON ATTN: 024	6/23/2016	1111232110062000000	JUNE 2016	$19.93	G
								$19.93	

608758									
	62142		17720	RACHELLE TRUAX ATTN: 024	6/23/2016	62431001502400000000	CLASS SUPPLIES	$33.74	S
								$33.74	
608759									
	62140		17814	MELISSA GIANNINI ATTN: 024	6/23/2016	62431002902400000000	DANCE SUPPLIES	$458.42	S
								$458.42	
608760									
	61561		17834	PRESIDIO HOLDINGS, INC. PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6/23/2016	11283591001050000000	DELL OPTIPLEX	$706.56	G
								$706.56	
608761									
	62030		17858	KATHERINE WEHRMEYER ATTN: 073	6/23/2016	21122511010901820800	TEACH SUPP/EL ECSCL	$132.61	X
								$132.61	
608762									
	61167		17920	ARCHITECTURAL SYSTEMS GROUP, LLC	6/23/2016	11293599102630000000	SOCCER SCOREBOARD	$7,150.00	G
								$7,150.00	
608763									
			17944	KARI MATYSCIK ATTN: 003	6/23/2016	11252322001050000000	MSBO 4/26-28/16	$24.00	G
								$24.00	
608764									
	61404		17949	ARCHIE LEE DENARD	6/23/2016	11271315001170000000	6/13, 14, 17	$1,275.00	G
								$1,275.00	
608765									
	62000		17952	CORDESTECH, LLC FOXBRIGHT	6/23/2016	11231791101003000000	WEBSITE REDESIGN	$5,675.00	G
								$5,675.00	
608766									
	62062		17963	MPI OF MICHIGAN INC. MOTION PICTURE INSTITUTE	6/23/2016	62431002502900000000	WROKSHOP 5/13/16	$405.00	S
								$405.00	
608767									
	62028		17964	JOANN MYTTY ATTN: 023	6/23/2016	21125511002304360100	LEADERSHIP DAY SUPPL	$38.91	F
								$38.91	
608768									
	62081		17968	DISCOVERY EDUCATION, INC.	6/23/2016	62431002102400000000	SCIENCE SUPP	$173.65	S
								$173.65	
608769									
	62082		17972	OUTFRONT MEDIA, INC. OUTFRONT MEDIA LLC	6/23/2016	21282351012100033100	AD POSTERS	$850.00	F
								$850.00	
608770									
	61973		17977	RIGHT ON CUE SERVICES, LLC	6/23/2016	62431011102600000000	PLAY TRACK	$500.00	S
								$500.00	
608771									
				ARFMANN					

	62063		17979	MARKETING, LLC McGRUFF SAFE KIDS - TID	6/23/2016	6243100110290000000	HALLOWEEN BAGS	$280.60	S
								$280.60	
608772									
	62064		17980	DETROIT INSTITUTE OF ARTS	6/23/2016	6243100060520000000	TRIP 5/10/16	$40.00	S
	62064		17980	DETROIT INSTITUTE OF ARTS	6/23/2016	6243100030520000000	TRIP 5/10/16	$530.00	S
								$570.00	
608773									
	62125		17984	DANIEL HUREN ATTN: 026	6/23/2016	6243101020260000000	TEAM SUPPLIES	$380.56	S
								$380.56	
608774									
	62147		17986	WENDY PENNINGTON GREAT LAKES OPPORTUNITIES	6/23/2016	6243100090250000000	FUND PRIZES	$262.34	S
								$262.34	
608775									
			18381	HP PRODUCTS	6/23/2016	1126159140223000000	BOXES/TAPE	$282.10	G
			18381	HP PRODUCTS	6/23/2016	1126159140127000000	BUBBLE WRAP/BOXES	$164.10	G
			18381	HP PRODUCTS	6/23/2016	1126159140127000000	VAC/HEPA/BLOWER	$3,927.48	G
	55288		18381	HP PRODUCTS	6/23/2016	2129759920050000000	CAN LINERS	$3,640.14	C
								$8,013.82	
608776									
	62014		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	6/23/2016	2129741220050000000	BATTERY CONNECTOR	$268.00	C
	62014		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	6/23/2016	2129741220050000000	PLANNED MAINT	$89.36	C
								$357.36	
608778									
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	HARNESS WIRING	$45.63	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	VEH REP PRT	$361.62	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	GASKET/CLAMP	$216.11	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	AC GST/SAL KIT	$169.65	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	NUT/STUD/WSHR/TUBE	$155.03	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	POSITIONSENSOR KIT	$121.59	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	SEALING WSHR/TUBE	$96.66	G
	62098		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	AC GST/SAL KIT/GSKT	$196.95	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	TURBOCHARGER/NUT	$2,487.20	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	TURBOCHARGER	$2,395.98	G
	62023		19884	CUMMINS BRIDGEWAY LLC #774494	6/23/2016	1127157300117000000	CONNECTOR/UNION/HOSE	$381.13	G
								$6,627.55	
608779									
				THE FUTURES					

	59749		20745	HEALTHCORE, LLC DEARBORN SPEECH & SENSORY	6/23/2016	1121531100090002010	CONTRACTED SERV/TSLI	$2,625.00	G
	59749		20745	THE FUTURES HEALTHCORE, LLC DEARBORN SPEECH & SENSORY	6/23/2016	1121531100090002010	CONTRACTED SERV/TSLI	$3,150.00	G
	59749		20745	THE FUTURES HEALTHCORE, LLC DEARBORN SPEECH & SENSORY	6/23/2016	1121531100090002010	CONTRACTED SERV/TSLI	$4,200.00	G
	62159		20745	THE FUTURES HEALTHCORE, LLC DEARBORN SPEECH & SENSORY	6/23/2016	1121531100090002010	CONTRACTED SERV/TSLI	$2,512.50	G
	62159		20745	THE FUTURES HEALTHCORE, LLC DEARBORN SPEECH & SENSORY	6/23/2016	1121531100090002010	CONTRACTED SERV/TSLI	$9,806.25	G
	62159		20745	THE FUTURES HEALTHCORE, LLC DEARBORN SPEECH & SENSORY	6/23/2016	2111831100570377230	CONTRACTED SERVICE	$3,689.00	F
								$25,982.75	
608780									
	55112		22725	DIHYDRO SERVICES INC	6/23/2016	1126141120148000000	MAINT/SCHWEITZER	$291.00	G
	55112		22725	DIHYDRO SERVICES INC	6/23/2016	1126141120148000000	MAINT/MARSHALL	$312.00	G
	55112		22725	DIHYDRO SERVICES INC	6/23/2016	1126141120148000000	MAINT/ROOSEVELT	$235.00	G
								$838.00	
608787									
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$105.94	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$21.45	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$6.95	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$121.94	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	CLAMP	$3.99	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	MOUNT	$22.99	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$193.17	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	CREDIT	($39.99)	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$89.96	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	OIL	$26.93	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	ANTIFREEZE	$14.95	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	DRAIN PLUG	$3.79	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	TIE ROD ENDS	$49.98	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$20.99	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	FUEL FILTER	$14.99	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	BEARINGS	$79.99	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	WHEEL NUTS	$11.37	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$10.99	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	SWAYBAR LINKS	$73.98	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	SWAY BAR KITS	$39.98	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$159.97	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	CREDIT	($49.98)	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	6243100070290000000	AUTO SUPPLIES	$54.93	S

	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	WASHERS	$3.98	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$95.96	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	CREDIT	($19.00)	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$110.97	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	ROTORS	$83.98	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	CREDIT	($67.98)	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$50.18	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	ALTERNATOR	$134.98	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	CREDIT	($31.99)	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$89.96	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$81.96	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$58.88	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLY	$3.99	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	OIL/ANTIFREEZE	$15.48	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLY	$126.96	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	REGISTOR	$21.99	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	DRAIN PLUG	$4.99	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	SEAL	$13.99	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	WHEEL NUTS	$23.92	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	WHEEL NUTS	$26.91	S
	62151		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	WHEEL NUTS	$2.99	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	BEARING	$26.95	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$102.96	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	BRAKE ROTORS	$49.98	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$51.86	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	OIL/FILTER	$20.44	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$90.95	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	SEALS/BEARINGS	$34.96	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	BEARINGS	$9.98	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	CREDIT	($81.73)	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	OIL/FILTER	$20.44	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$355.86	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	OIL	$3.49	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$182.73	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$25.98	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	AUTO SUPPLIES	$17.14	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	PLUGS	$11.16	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	OIL/FILTER	$26.34	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431000702900000000	DRIM	$54.74	S
	62050		24600	DYNAMIC AUTOMOTIVE INC	6/23/2016	62431001702900000000	CLASS SUPPLY	$5.97	S

								$2,882.56	
608788									
	62029		25280	EASTERN MICHIGAN UNIV	6/23/2016	11113599002630000000	2016 COMMENCEMENT	$9,981.45	G
	62029		25280	EASTERN MICHIGAN UNIV	6/23/2016	11113599002230000000	2016 COMMENCEMENT	$9,981.45	G
								$19,962.90	
608789									
	62003		28228	ELECTROCOMM	6/23/2016	11271491001170000000	RADIO REPAIR	$107.95	G
								$107.95	
608790									
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	CO2/FREEZER REPAIR	$185.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	EVAP FOAM CLNR	$187.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	CO2/EVAP FANS	$225.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	CO2/GASKETS/EVAP	$245.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	CO2/PREV MAINT	$290.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	CO2/PREV MAINT	$235.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	CLNR MIX/COOLER REP	$325.50	C
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	CONDENSER MOTOR	$675.00	C
	55286		29230	EVER KOLD REFRIGERATION	6/23/2016	21297412200500000000	EVAP COIL/WELD/GAS	$1,402.00	C
								$3,769.50	
608791									
	62051		29230	EVER KOLD REFRIGERATION	6/23/2016	62431002002900000000	REPAIRS	$300.00	S
								$300.00	
608792									
	62059		30270	FERRIS STATE UNIVERSITY	6/23/2016	62431002402900000000	TEST SERVICES	$377.10	S
								$377.10	
608793									
	62099		34910	GLASS UNLIMITED OF WESTLAND INC	6/23/2016	11271491001170000000	URETHANE ADHESIVE	$944.95	G
								$944.95	
608795									
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431001102900000000	CLASS SUPPLIES	$82.52	S
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$60.90	S
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$55.36	S
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$81.89	S
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$64.87	S
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$14.98	S
	62115		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$70.58	S
	62115		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$102.87	S
	62115		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$189.85	S
	62115		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$23.93	S
	62115		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$43.94	S
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$7.98	S
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$79.16	S

	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$58.99	S
	61845		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$9.87	S
	62115		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$32.94	S
	62115		35623	GORDON FOOD SERVICE	6/23/2016	62431002002900000000	CLASS SUPPLIES	$54.51	S
								$1,035.14	
608796									
	62048		37684	HARLOW TIRE CO	6/23/2016	62431000702900000000	AUTO SUPPLIES	$2.52	S
	62048		37684	HARLOW TIRE CO	6/23/2016	62431000702900000000	AUTO SUPPLIES	$46.00	S
								$48.52	
608797									
	62005		39560	HOEKSTRA TRANSPORTATION INC	6/23/2016	11271573001170000000	CIRC BD/HARNESS	$1,006.81	G
								$1,006.81	
608799									
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	62431001302900000000	FORD-CONSTRUCT TECH	$102.28	S
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	62431001302900000000	FORD-CONSTRUCT TECH	$42.39	S
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	62431001302900000000	FORD-CONSTRUCT TECH	$186.40	S
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	62431001302900000000	FORD-CONSTRUCT TECH	$26.60	S
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	62431001302900000000	FORD-CONSTRUCT TECH	$96.31	S
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	62431001302900000000	FORD-CONSTRUCT TECH	$127.77	S
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	62431001302900000000	FORD-CONSTRUCT TECH	$94.44	S
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	11127511002400059 10	TECH ED-FRANKLIN	$28.02	G
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	11127511002933657 00	TEACH SUPP	$250.00	G
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	11127511002933657 00	TEACH SUPP	($250.00)	G
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	11127511002933657 00	TEACH SUPP	$1,097.91	G
	62155		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	11127511002933656 20	TEACH SUPP	$242.80	G
	55872		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	12199001400000000 00	8732 AUGUST	$67.90	G
	55872		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	12199001400000000 00	8732 AUGUST	$202.84	G
	55872		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	12199001400000000 00	8732 AUGUST	$17.71	G
				HOME DEPOT					

	55872		39868	CREDIT SERVICES DEPT **********4549	6/23/2016	1219900140000000000	8732 AUGUST	$47.61	G
	55872		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	1219900140000000000	8732 AUGUST	$327.58	G
	55872		39868	HOME DEPOT CREDIT SERVICES DEPT **********4549	6/23/2016	1219900140000000000	8732 AUGUST	$426.36	G
								$3,134.92	
608800									
	62021		41670	IMPERIAL PRESS PRINTING CO	6/23/2016	1111359900223000000	SR HONORS BKLT	$1,665.86	G
	62021		41670	IMPERIAL PRESS PRINTING CO	6/23/2016	1111359900223000000	COMMENCEMENT BKLT	$3,215.58	G
								$4,881.44	
608801									
	62018		44200	HERFF JONES INC	6/23/2016	1113159900214000000	CAP/GOWN/TASSELS	$904.00	G
	62019		44200	HERFF JONES INC	6/23/2016	1111359900263000000	TASSELS	$1,050.00	G
	62020		44200	HERFF JONES INC	6/23/2016	1111359900263000000	DIPLOMA	$9.54	G
	62020		44200	HERFF JONES INC	6/23/2016	1111359900263000000	CERT COMP	$44.52	G
								$2,008.06	
608802									
	60822		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	6/23/2016	2112251101090182060	GAMES/BKS/BLOCKS	$300.00	X
								$300.00	
608803									
	62010		46950	LAWSON PRODUCTS INC	6/23/2016	1126159170148000000	JOBBER DRILL BITS	$161.20	G
	62006		46950	LAWSON PRODUCTS INC	6/23/2016	1127157300117000000	HOSE CLAMP/JOB DRL	$180.46	G
	62101		46950	LAWSON PRODUCTS INC	6/23/2016	1127157300117000000	JOBBER DRILL BITS	$92.47	G
	62135		46950	LAWSON PRODUCTS INC	6/23/2016	1127157300117000000	CIRC BRKR/DRILL BIT	$163.92	G
								$598.05	
608804									
	62089		47720	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	6/23/2016	6243100320240000000	YEARBOOKS	$2,366.50	S
								$2,366.50	
608805									
	62138		47720	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	6/23/2016	6243100390250000000	YEARBOOK	$2,035.50	S
								$2,035.50	
608806									
	62102		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/23/2016	1127157900117000000	TOWELS	$209.00	G
								$209.00	
608808									
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121320030000000	ACCR F/B MESSA-STD	$8,433.60	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121320050000000	ACCR F/B MESSA-STL	$2,447.30	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121320020000000	ACCR F/B MESSA-BTL	$1,690.50	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121320040000000	ACCR F/B MESSA-LTD	$366.40	G

			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121420000000000	ACCR F/B DELTA-DTL	$79,113.48	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121120000000000	ACCR F/B WASH- LIFE	$3,648.15	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121320060000000	ACCR F/B MESSA-SII	$262.12	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121230000000000	ACCR F/B WASH- LTD	$17,172.34	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121320070000000	ACCR F/B MESSA-DL	$112.48	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121320080000000	MESSA-PAK A	$1,080,909.72	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1246121510000000000	ACCR F/B MESSA-VIS	$11,327.81	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	6/23/2016	1123121300100000000	HICA TAX	$20,861.56	G
								$1,226,345.46	
608809									
	61975		54196	STATE OF MICHIGAN	6/23/2016	6243101360220000000	MAY SALES TAX	$31.19	S
								$31.19	
608810									
	61977		54196	STATE OF MICHIGAN	6/23/2016	6243101360220000000	JUNE SALES TAX	$9.26	S
								$9.26	
608811									
	61882		54196	STATE OF MICHIGAN	6/23/2016	6243100660260000000	MAY/JUNE SALES TAX	$42.76	S
								$42.76	
608813									
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	CREDIT	($125.38)	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	CREDIT	($141.96)	G
	62007		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	LIT LAMP	$2.09	G
	62007		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	STL TUBE	$20.75	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	BLUE DEF	$46.36	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	OIL/BRK CLNR	$126.28	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	TAX EXEMPT	($7.15)	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	CIRCUIT BREAKERS	$205.20	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	CREDIT	($32.56)	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	CREDIT	($33.99)	G
	62007		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	HALOGEN CAPSULE	$22.68	G
	62007		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	TT LAMP	$42.12	G
	62007		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	STRTR W/ SOLENOID	$380.73	G
	62007		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	TAX EXEMPT	($21.55)	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	FUSE	$16.50	G
	62104		57404	NAPA AUTO PARTS DETROIT DC	6/23/2016	1127157300117000000	CLAMP/FUSE	$21.35	G
								$521.47	
608817									
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	FIELD INV SPRAY	$118.58	G

	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	BKPAK SPRYR/MAG ERSR	$123.02	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	ANGLE GRINDER/SOCKET	$144.38	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	BLKTOP PATCH/BRM	$152.89	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	CASTER/SCREW/WSHR	$29.39	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	GORILLA TAPE/ANCHOR	$34.88	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	CHAIN/DUSTER KIT	$39.81	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	PIK STICK/GRIP/GRAB	$57.10	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	LOCK/TAPE/KEY	$58.45	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	GRNDCLR KILLER/SPRYR	$60.28	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	FIELD INV SPRAY	$19.76	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	LOCK/GLOVES	$22.47	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	MAGNETS/KEY	$23.81	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	SECULRITY INSERT BIT	$25.17	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	SPLICING TAPE/PEG	$26.95	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	CLARIFIER/THERMOM	$26.97	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	CATALYST	$11.68	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	TAPE/NUT/BOLT	$12.23	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	LUBRICANT/PLUG	$14.91	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	NOZZLE	$15.28	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	WASTE SCOOP	$15.29	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	NUT/BOLT/WASHER	$15.74	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	ANT BAIT KILLER	$6.74	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	KEY/WSH NEEDLE	$10.13	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	FUNNEL/SCREEN	$10.78	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	MAGNET NUT SETTER	$10.79	G
	62092		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159130129000000	SCREW/ANCHOR	$11.50	G
	62012		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159910148000000	RATCH TIE DOWN	$16.18	G
	62012		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1126159910148000000	GROUNDCLR KILLER	$80.98	G
	62131		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1127157900117000000	WET/DRY VAC	$129.99	G
	62008		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	1127157300117000000	NUT/BOLT/SCREW	$8.59	G
								$1,334.72	
608818									
	62049		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	6243100070290000000	BARB MENDER	$2.06	S
	62153		62216	WAYNE HARDWARE NORTHSIDE	6/23/2016	6243100070290000000	CLASS SUPPLIES	$24.49	S
								$26.55	
608819									
	62001		63054	OBSERVER & ECCENTRIC NEWSPAPERS	6/23/2016	1123179110100300000	50TH ANNIV AD FOR WL	$799.00	G
								$799.00	
608820									
	61562		63470	ORIENTAL TRADING CO	6/23/2016	2111951100250436010	SUMMER SUPPLIES	$276.45	F
								$276.45	

608822									
	61840		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	AUTO PAINT	$116.51	S
	61840		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	AUTO PAINT	$146.50	S
	61840		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	AUTO PAINT	$202.77	S
	62113		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	DISC PADS	$88.30	S
	62113		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	STRAINERS	$49.00	S
	61840		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	AUTO PAINT	$164.27	S
	61840		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	LIDS/LINERS	$77.27	S
	61840		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	CREDIT	($77.27)	S
	62113		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	DISC PADS	$88.30	S
	62113		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000502900000000	CLASS SUPPLIES	$291.16	S
	61840		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	6/23/2016	62431000602900000000	CLASS SUPPLIES	$131.19	S
								$1,278.00	
608823									
	60838		65340	JW PEPPER & SON INC	6/23/2016	62431001602400000000	MUSIC	$270.48	S
								$270.48	
608824									
	60997		65530	PERMA BOUND DIV HERTZBERG-NEW MET	6/23/2016	62431000306100000000	BOOKS	$166.99	S
								$166.99	
608825									
	61369		65940	PIONEER VALLEY EDUCATIONAL PRESS PIONEER VALLEY BOOKS	6/23/2016	21125511002304360 10	BOOKS	$390.50	F
								$390.50	
608826									
	60993		67515	PRECISION DATA PRODUCTS	6/23/2016	21125511002504360 10	HEADPHONES	$137.80	F
								$137.80	
608827									
	61057		69841	REALLY GOOD STUFF INC	6/23/2016	62431004502500000000	CHARTS	$82.93	S
								$82.93	
608828									
	62079		73024	SCHOLASTIC BOOK FAIRS - 15	6/23/2016	62431001202300000000	BOOK FAIR	$2,590.17	S
	62079		73024	SCHOLASTIC BOOK FAIRS - 15	6/23/2016	21125511002304360 10	BOOKS	$5,209.13	F
								$7,799.30	
608829									
	61536		73570	SCHOOL SPECIALTY INC	6/23/2016	11113511102630000 00	TEACH SUPP	$551.99	G
			73570	SCHOOL SPECIALTY INC	6/23/2016	62431000602300000000	MARKER CRAYOLA SET	$58.00	S
	61536		73570	SCHOOL SPECIALTY INC	6/23/2016	11241591002630000 00	OFFICE SUPPLIES	$1,712.82	G

			73570	SCHOOL SPECIALTY INC	6/23/2016	2112251100230009080	EASEL NOTES MRK	$196.54	F
			73570	SCHOOL SPECIALTY INC	6/23/2016	2111951100250436010	60- PAPER MARKER-60	$444.00	F
			73570	SCHOOL SPECIALTY INC	6/23/2016	2111851100830049400	2- COT SHEET PK 12	$162.48	F
			73570	SCHOOL SPECIALTY INC	6/23/2016	2112551158560436010	ORG BKCS COLORS BKCASE	$687.21	F
			73570	SCHOOL SPECIALTY INC	6/23/2016	2112551158560436010	BASKET CART BROWSER	$363.95	F
								$4,176.99	
608830									
	62013		73600	SCHOOLCRAFT COLLEGE	6/23/2016	1111337100263000000	JG DUAL ENROLLMENT	$549.00	G
								$549.00	
608831									
	62097		74890	INTERLINE BRANDS, INC. SUPPLYWORKS	6/23/2016	1126159920148000000	BRASS SPUD COMP	$902.50	G
	62097		74890	INTERLINE BRANDS, INC. SUPPLYWORKS	6/23/2016	1126159920148000000	REMAINING CREDIT	($59.82)	G
								$842.68	
608832									
	61055		76180	SNAP ON INDUSTRIAL	6/23/2016	1112751100293365630	REPAIR CHARGE	$68.00	G
	61055		76180	SNAP ON INDUSTRIAL	6/23/2016	1112751100293365630	REPAIR	$20.00	G
	61055		76180	SNAP ON INDUSTRIAL	6/23/2016	1112764100293365630	REPAIR	$43.00	G
								$131.00	
608833									
	62126		77295	SPORT SUPPLY GROUP BSN SPORTS	6/23/2016	1129359910223000000	HURDLE TRANSP CART	$631.79	G
								$631.79	
608835									
	62052		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CREDIT	($36.60)	S
	62052		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$788.52	S
	62052		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$4,025.72	S
	62052		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$942.96	S
	62052		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$580.12	S
	62052		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$165.30	S
	62052		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$2,775.64	S
	62116		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$480.69	S
	62116		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$209.70	S
	62116		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$703.68	S
	62116		79360	SYSCO DETROIT LLC	6/23/2016	6243100200290000000	CULINARY SUPP	$29.80	S
								$10,665.53	
608836									
	62083		79935	TAYLOR SCHOOL DISTRICT	6/23/2016	1127133100111000000	MAY 2016 GAS CARD	$25.00	G
	62083		79935	TAYLOR SCHOOL DISTRICT	6/23/2016	1127133100111000000	APR 2016 GAS CARD	$50.00	G
								$75.00	
608837									
	62106		80877	THERMO KING MICHIGAN	6/23/2016	1127149100117000000	BUS A/C REPAIRS	$1,591.00	G
								$1,591.00	

608838									
	60823		81823	TOYS "R" US	6/23/2016	21122511007300190 85	MEDICAL KIT/BUBBLES	$149.32	F
	60826		81823	TOYS "R" US	6/23/2016	2112251101090182060	BKS/BALLS/GAMES	$184.61	X
	60828		81823	TOYS "R" US	6/23/2016	2112251101090182060	BALLS/PAINT/BUBBLES	$244.18	X
								$578.11	
608839									
			81912	INCOME TAX - WITHHELD TREASURER CITY OF DETROIT	6/23/2016	12450014200000000000	DETROIT W/H TAX/MAY 2016	$476.22	G
								$476.22	
608840									
	62009		81930	TRI COUNTY INT'L TRUCKS	6/23/2016	11271573001170000000	CREDIT	($104.00)	G
	62009		81930	TRI COUNTY INT'L TRUCKS	6/23/2016	11271573001170000000	SPORD KIT	$8.83	G
	62009		81930	TRI COUNTY INT'L TRUCKS	6/23/2016	11271573001170000000	SPORD KIT	$17.66	G
	62009		81930	TRI COUNTY INT'L TRUCKS	6/23/2016	11271573001170000000	RELINKIT/CORE/DRUM	$691.42	G
	62009		81930	TRI COUNTY INT'L TRUCKS	6/23/2016	11271573001170000000	CREDIT	($62.40)	G
	62009		81930	TRI COUNTY INT'L TRUCKS	6/23/2016	11271573001170000000	CREDIT	($78.00)	G
								$473.51	
608841									
	62136		83053	UNITY SCHOOL BUS PARTS	6/23/2016	11271573001170000000	POST/CAPS	$53.67	G
	62136		83053	UNITY SCHOOL BUS PARTS	6/23/2016	11271573001170000000	LED WARNING LITES	$486.36	G
								$540.03	
608842									
			83553	VERIZON WIRELESS	6/23/2016	11261341401050000000	5/10 - 6/9/16	$145.71	G
								$145.71	
608843									
	62158		83600	VICTORY PACKAGING	6/23/2016	21226591000901822 30	OFFICE SUPP SPV SXI	$331.03	X
	62158		83600	VICTORY PACKAGING	6/23/2016	21226591000901821 70	OFFICE SUPP SPV POHI	$395.74	X
								$726.77	
608844									
	62026		85151	WAYNE COUNTY RESA 33500 VANBORN	6/23/2016	11271322001170000000	CDL ROAD TEST	$95.00	G
								$95.00	
608845									
	61793		85690	WEINGARTZ SUPPLY CO	6/23/2016	11261591701480000000	GEAR	$11.99	G
	61793		85690	WEINGARTZ SUPPLY CO	6/23/2016	11261591701480000000	BATTERY	$80.10	G
	61793		85690	WEINGARTZ SUPPLY CO	6/23/2016	11261591701480000000	SPK BLADE/GEAR/WHL	$191.92	G
	61793		85690	WEINGARTZ SUPPLY CO	6/23/2016	11261591701480000000	SILVERSTREAK PARTS	$242.92	G
	61793		85690	WEINGARTZ SUPPLY CO	6/23/2016	11261591701480000000	WHL ASSEMBLY/BELT	$727.59	G
	61793		85690	WEINGARTZ SUPPLY CO	6/23/2016	11261591701480000000	PUMP/DAMPER/BELT	$1,044.82	G
	62087		85690	WEINGARTZ SUPPLY CO	6/23/2016	11261591701480000000	V-BELTS/HOSE	$269.46	G
								$2,568.80	
608846									
	62058		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	6/23/2016	62431002202900000000	CLASS SUPPLIES	$262.65	S
								$262.65	

608847									
			90680	CHERYL BRENNAN ATTN 062	6/23/2016	1121532110090002010	MAY 2016 - 30%	$2.92	G
			90680	CHERYL BRENNAN ATTN 062	6/23/2016	1121532110090002010	JUNE 2016 - 30%	$3.48	G
			90680	CHERYL BRENNAN ATTN 062	6/23/2016	2121532100090048010	JUNE 2016 - 70%	$8.13	F
			90680	CHERYL BRENNAN ATTN 062	6/23/2016	2121532100090048010	MAY 2016 - 70%	$6.80	F
								$21.33	
608848									
			90715	TIMOTHY SCHROETER ATTN: 021	6/23/2016	2121632100090182090	JUNE 2016 - 20%	$5.27	X
			90715	TIMOTHY SCHROETER ATTN: 021	6/23/2016	2121632100090182060	JUNE 2016 - 80%	$21.08	X
								$26.35	
608849									
	62161		91255	DIANE DELUCA SMITH ATTN 053	6/23/2016	2111951105360436010	SCHOLASTIC BOOKS	$400.66	F
								$400.66	
608850									
	62065		91340	ANDREA D'AMICO ATTN 053	6/23/2016	6243100050530000000	TYE DYE SUPP	$25.92	S
								$25.92	
608851									
			91445	CLAUDE FELAN ATTN 022	6/23/2016	1121932110223000000	JUNE 2016	$143.64	G
								$143.64	
608852									
			91615	CHRISTINE SMITH ATTN 062	6/23/2016	1121832110090002110	MAY 2016 - 50%	$12.12	G
			91615	CHRISTINE SMITH ATTN 062	6/23/2016	1121832110090002110	JUNE 2016 - 50%	$4.45	G
			91615	CHRISTINE SMITH ATTN 062	6/23/2016	1112232110090002010	MAY 2016 - 50%	$12.13	G
			91615	CHRISTINE SMITH ATTN 062	6/23/2016	1112232110090002010	JUNE 2016 - 50%	$4.46	G
								$33.16	
608853									
	62032		91625	MARTIN SYLVESTER ATTN 026	6/23/2016	1111351110263000000	INDUSTRAIL ART SUPPL	$106.58	G
								$106.58	
608854									
	62111		91817	NICHOLAS REGETS ATTN 029	6/23/2016	6243100330290000000	ADVISORY LUNCH	$36.66	S
	62119		91817	NICHOLAS REGETS ATTN 029	6/23/2016	6243100330290000000	SHOP SUPP	$11.30	S
								$47.96	
608855									
	62022		92124	WILLIAM GRAY LIVES ALTERED LLC	6/23/2016	1111359900223000000	DIST ALUMNUS GIFT	$189.04	G
	62022		92124	WILLIAM GRAY LIVES ALTERED LLC	6/23/2016	1111359900223000000	TAX EXEMPT	($10.70)	G
								$178.34	
608856									
	62109		92340	KIMBERLY DESORMEAU ATTN 073	6/23/2016	2112231100730019085	EARLY ON/ECS PROG ACT	$90.00	F
								$90.00	
608857									
			92784	CATHERINE M MARTIN ATTN 022	6/23/2016	2112232110090182090	MAY 2016	$6.70	X
			92784	CATHERINE M MARTIN ATTN 022	6/23/2016	2112232110090182090	JUNE 2016	$1.67	X

								$8.37	
608858									
	62039		94082	ANTOINETTE GRIFFITH ATTN 052	6/23/2016	2111151100520049016	SCHOLASTIC PURCHASE	$80.00	F
								$80.00	
608859									
	62043		95782	LOUANN LARSEN ATTN 065	6/23/2016	6243100070650000000	LIM SUPP	$30.05	S
	62043		95782	LOUANN LARSEN ATTN 065	6/23/2016	2112551100650436010	CLASS SUPP	$7.49	F
	62043		95782	LOUANN LARSEN ATTN 065	6/23/2016	2133151110650436010	PARENT SUPPLIES	$11.00	F
								$48.54	
608860									
			96260	BARBARA MOORE ATTN 029	6/23/2016	6243100110290000000	MAY 2016	$131.76	S
			96260	BARBARA MOORE ATTN 029	6/23/2016	6243100110290000000	JUNE 2016	$61.24	S
								$193.00	
608861									
			96265	AMY WRIGHT ATTN 024	6/23/2016	1111232110062000000	JUNE 2016	$33.21	G
								$33.21	
608862									
			96587	CATHERINE DEFEVER ATTN 009	6/23/2016	1112232100095000000	JUNE 2016 - 40%	$36.72	G
			96587	CATHERINE DEFEVER ATTN 009	6/23/2016	1112232100095002010	JUNE 2016 - 60%	$55.08	G
								$91.80	
608863									
			96610	STACY WILLIAMSON ATTN 027	6/23/2016	1111232110062000000	JUNE 2016	$119.99	G
								$119.99	
608864									
	62160		96718	MARIA NIEVES DELA CRUZ ATTN 022	6/23/2016	2121374100090182230	DUES AND FEES - SXI	$180.00	X
								$180.00	
608865									
			97480	PAMELA PARYS ATTN 029	6/23/2016	6243100110290000000	MAY 2016	$126.20	S
			97480	PAMELA PARYS ATTN 029	6/23/2016	6243100110290000000	JUNE 2016	$54.11	S
								$180.31	
608866									
	62114		97480	PAMELA PARYS ATTN 029	6/23/2016	6243100110290000000	CLASS SUPP	$407.11	S
								$407.11	
608867									
	62046		97854	ZACHARY MACLEAN SR ATTN 029	6/23/2016	6243100210290000000	SUPPLIES	$4.97	S
	62046		97854	ZACHARY MACLEAN SR ATTN 029	6/23/2016	1112751100293005980	SUPPLIES	$25.00	G
	62046		97854	ZACHARY MACLEAN SR ATTN 029	6/23/2016	1112752100293005980	SUPPLIES	$242.63	G
								$272.60	
608868									
	62055		98380	JACLYN SVEC ATTN 073	6/23/2016	6243100040830000000	REAL LIFE FARMS	$72.00	S
								$72.00	
608869									

			98977	CHARLES HALLMAN ATTN 009	6/23/2016	1122632110090002010	APRIL 2016	$167.40	G
								$167.40	
608870									
			99003	KIMBERLY MANDRELLE ATTN 024	6/23/2016	1111232110062000000	JUNE 2016	$26.57	G
								$26.57	
608871									
			99313	PATRICIA ZUPKO ATTN 009	6/23/2016	1112232100095000000	JUNE 2016 - 50%	$76.14	G
			99313	PATRICIA ZUPKO ATTN 009	6/23/2016	1112232100095002010	JUNE 2 016 - 50%	$76.14	G
								$152.28	
608872									
			99345	ANGELA BEAUCHAMP ATTN 026	6/23/2016	2121932100090182170	JUNE 2016	$42.12	X
								$42.12	
608873									
			99570	MARSHA BUCKLEY ATTN 022	6/23/2016	1111332110063000000	JUNE 2016	$16.20	G
								$16.20	
608874									
			99885	STEVEN KAY ATTN 029	6/23/2016	1112732100293000000	MAY 2016	$5.08	G
			99885	STEVEN KAY ATTN 029	6/23/2016	1112732100293000000	JUNE 2016	$51.51	G
								$56.59	
608875									
			MSC50	REIMBURSEMENTS	6/23/2016	6243100410250000000	CHRISTIE HANEY	$13.00	S
								$13.00	
608876									
			MSC50	REIMBURSEMENTS	6/23/2016	6243100410250000000	FAUSTINE QUANSTROM	$8.00	S
								$8.00	
608877									
			MSC50	REIMBURSEMENTS	6/23/2016	2122751101210003310	SYDNEY MCPHARLIN	$150.00	F
								$150.00	
608878									
	62221		01165	AERO FILTER INC	6/30/2016	1126159920148000000	SUPPLIES	$13.94	G
	62221		01165	AERO FILTER INC	6/30/2016	1126159920148000000	SUPPLIES	$332.30	G
	62221		01165	AERO FILTER INC	6/30/2016	1126159920148000000	SUPPLIES	$84.73	G
	62221		01165	AERO FILTER INC	6/30/2016	1126159920148000000	SUPPLIES	$122.99	G
	62221		01165	AERO FILTER INC	6/30/2016	1126159920148000000	SUPPLIES	$52.42	G
	62221		01165	AERO FILTER INC	6/30/2016	1126159920148000000	SUPPLIES	$62.99	G
	62221		01165	AERO FILTER INC	6/30/2016	1126159920148000000	SUPPLIES	$98.74	G
	62221		01165	AERO FILTER INC	6/30/2016	1126159920148000000	SUPPLIES	$165.19	G
								$933.30	
608879									
	62222		06070	ARROW MOTOR & PUMP INC	6/30/2016	1126159920148000000	TEFC 230	$1,375.20	G
								$1,375.20	
608880									
	62225		06222	ARTMAN'S NURSERY, INC.	6/30/2016	1126159170148000000	TOPSOIL	$22.00	G
								$22.00	
608881									
	62227		10003	BILDON APPLIANCE PARTS & SERVICE INC	6/30/2016	1126141120148000000	STEAMER REPAIR	$582.92	G
								$582.92	

608882									
	62180		10770	THE BOOKSOURCE, INC.	6/30/2016	2111951100650436010	BOOKS	$1,310.33	F
								$1,310.33	
608883									
	62185		11044	MICHELLE FURLONG ATTN 023	6/30/2016	2133151110230436010	LEADERSHIP DAY SUPPL	$62.36	F
								$62.36	
608884									
	62166		11044	MICHELLE FURLONG ATTN 023	6/30/2016	62431002002300000000	CLASS SUPPLIES	$525.31	S
								$525.31	
608885									
	62243		11106	SPARTAN DIST INC	6/30/2016	11261599701480000000	PLATE COVER	$61.37	G
								$61.37	
608886									
			11195	IDA CARUSO ATTN 074	6/30/2016	11213321000900000000	MAY 2016	$16.85	G
			11195	IDA CARUSO ATTN 074	6/30/2016	11213321000900000000	JUNE 2016	$13.50	G
								$30.35	
608887									
			11289	CINDY CAVANAUGH ATTN 025	6/30/2016	21122321100901821 71	MAY 2016	$4.32	X
			11289	CINDY CAVANAUGH ATTN 025	6/30/2016	21122321100901821 71	JUNE 2016	$2.16	X
								$6.48	
608888									
			11362	SAMS CLUB DIRECT	6/30/2016	12402000400000000000	MONTHLY INVOICE	$3,206.38	G
								$3,206.38	
608889									
			11573	JESSICA TAYLOR ATTN: 085	6/30/2016	21214321000901820 60	JUNE 2016 - 50%	$7.78	X
			11573	JESSICA TAYLOR ATTN: 085	6/30/2016	21214321000900480 10	JUNE 2016 - 50%	$7.77	F
								$15.55	
608890									
	56857		11690	CITY OF WESTLAND TREASURER	6/30/2016	11219311002600000000	POLICE/MAY 2016	$6,302.56	G
	56857		11690	CITY OF WESTLAND TREASURER	6/30/2016	11219311002600000000	POLICE/JUNE 2016	$6,302.56	G
								$12,605.12	
608891									
	62194		11839	LIFETOUCH NSS ACCTS RECEIVABLE	6/30/2016	62431002602300000000	YEARBOOK	$2,342.78	S
								$2,342.78	
608892									
			11948	DAWN KLEIN ATTN 073	6/30/2016	21221322007300190 85	MAY 2016	$196.29	F
			11948	DAWN KLEIN ATTN 073	6/30/2016	21221322007300190 85	JUNE 2016	$57.73	F
								$254.02	
608893									
			12064	MARGARET MILLS ATTN 073	6/30/2016	21122321000901820 60	MAY 2016	$164.76	X
			12064	MARGARET MILLS ATTN 073	6/30/2016	21122321000901820 60	JUNE 2016	$56.43	X
								$221.19	
608894									
			12179	ANGELA WALSH ATTN 074	6/30/2016	21213321100901821 70	MAY 2016	$66.53	X

			12179	ANGELA WALSH ATTN 074	6/30/2016	2121332110090182170	JUNE 2016	$19.55	X
								$86.08	
608895									
	62205		12195	TONER DEPOT ATTN: LINDA FEHER	6/30/2016	2133151130060436010	TONER	$329.35	F
								$329.35	
608896									
			12202	JACKELINE A MARTIN ATTN 023	6/30/2016	2121932100090048010	JUNE 2016	$64.04	F
								$64.04	
608897									
			12204	JULIE MYTYCH ATTN 049	6/30/2016	1124132100061000000	MAY 2016	$29.48	G
								$29.48	
608898									
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	6/30/2016	1128331900000300000	PHYSICALS	$221.00	G
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	6/30/2016	1128331900000300000	PHYSICALS	$678.00	G
								$899.00	
608899									
	62182		12778	CASSIE JAKUBOWSKI ATTN 061	6/30/2016	2111951100610436010	SUPPLIES-SUMMER	$29.90	F
								$29.90	
608900									
	61800		12839	LORI BOSSIO ATTN 023	6/30/2016	6243100200230000000	CHECK #608179 LOST	$37.89	S
								$37.89	
608901									
	62228		12843	CEI MICHIGAN LLC	6/30/2016	1126141110148000000	REPAIR-HAMILTON	$1,807.00	G
								$1,807.00	
608902									
	62212		12869	SHELBY GENERATOR, INC	6/30/2016	1127157300117000000	VEH REP PRT	$750.93	G
								$750.93	
608903									
	61388		12980	CDW-G	6/30/2016	2122559900060002100	ACER DC221HQ	$2,625.00	F
	61388		12980	CDW-G	6/30/2016	2122559900060002100	ACER DC221HQ	$3,750.00	F
	61388		12980	CDW-G	6/30/2016	2122559900060002100	ACER DC221HQ	$1,125.00	F
	61388		12980	CDW-G	6/30/2016	2122559900060002100	ACER DC221HQ	$9,000.00	F
								$16,500.00	
608904									
	62202		13187	MAKE-A-WISH FOUNDATION OF MICHIGAN	6/30/2016	6243100180230000000	FUNDRAISER PROCEEDS	$983.65	S
								$983.65	
608905									
	62183		13507	KRAMER ENTERTAINMENT AGENCY INC	6/30/2016	2112531100850436010	PLANETARIUM DOME	$2,350.00	F
								$2,350.00	
608906									
			13836	MELISSA L BAKER ATTN 074	6/30/2016	2112232100090182060	MAY 2016 - ECS	$30.02	X
								$30.02	
608907									
	62214		13898	ABC CAB	6/30/2016	1127133100111000000	JUNE HMLS TRANS	$8,373.00	G
								$8,373.00	

608908									
	62204		14098	ELITE FIRE SAFETY INC	6/30/2016	1126141130148000000	BACKFLOW REPAIR	$531.25	G
								$531.25	
608909									
	62186		14108	STACY CAREY ATTN 023	6/30/2016	2133151110230436010	LEADERSHIP DAY SUPPL	$20.28	F
								$20.28	
608910									
			14141	JACQUELINE SHIPLEY ATTN 074	6/30/2016	2121932110090182171	JUNE 2016	$18.20	X
								$18.20	
608911									
	54802		14176	NANKIN HARDWARE	6/30/2016	1126159130127000000	KEY	$1.35	G
	54802		14176	NANKIN HARDWARE	6/30/2016	1126159130127000000	PROPANE	$19.99	G
	54802		14176	NANKIN HARDWARE	6/30/2016	1126159130127000000	PROPANE	$20.38	G
								$41.72	
608912									
	62162		14267	SHERI GROVE ATTN 026	6/30/2016	1111359900263000000	GRAD EXP/BUDGET	$264.52	G
	62162		14267	SHERI GROVE ATTN 026	6/30/2016	1111359900223000000	GRAD EXP/BUDGET	$239.65	G
								$504.17	
608913									
	55287		14308	COMMERCIAL EQUIPMENT SERVICE INC	6/30/2016	2129741220050000000	COOLING FAN	$237.00	C
								$237.00	
608914									
	62172		14320	AL TRANSPORTATION, INC AMBU-TRANS	6/30/2016	1127133100111000000	MAY 2015	$1,356.00	G
								$1,356.00	
608915									
	62188		14335	KRISTEN VAN DOORNE ATTN 025	6/30/2016	2112259901090182170	CBI SUPP/EL POHI	$7.73	X
	62188		14335	KRISTEN VAN DOORNE ATTN 025	6/30/2016	2127133102090182170	CBI TRANS/MS POHI	$46.27	X
								$54.00	
608916									
			14369	MARIAM ZAIAT ATTN 074	6/30/2016	1121332100090000000	MARCH 2016	$24.52	G
			14369	MARIAM ZAIAT ATTN 074	6/30/2016	1121332100090000000	APRIL 2016	$29.21	G
			14369	MARIAM ZAIAT ATTN 074	6/30/2016	1121332100090000000	MAY 2016	$34.56	G
			14369	MARIAM ZAIAT ATTN 074	6/30/2016	1121332100090000000	JUNE 2016	$25.49	G
								$113.78	
608917									
	62223		14512	ARCH ENVIRONMENTAL GROUP, INC	6/30/2016	1126149100148050000	SERVICE	$276.26	G
	62223		14512	ARCH ENVIRONMENTAL GROUP, INC	6/30/2016	1126149100148050000	SERVICE	$1,143.25	G
								$1,419.51	
608918									
	62220		14724	NABERHAUS THERAPY INC BUILDING BRIDGES THERAPY CTR	6/30/2016	2112231100090048010	LECTURE 3/8/16	$500.00	F
	62220		14724	NABERHAUS THERAPY INC BUILDING BRIDGES	6/30/2016	2112231100090048010	PSYCH CONSULT 5/24	$300.00	F

				THERAPY CTR					
								$800.00	
608919									
			14918	MAUREEN JONES ATTN: 073	6/30/2016	2121332110090182170	MAY 2016	$9.23	X
			14918	MAUREEN JONES ATTN: 073	6/30/2016	2121332110090182170	JUNE 2016	$5.45	X
								$14.68	
608920									
			14936	JEANETTE CIOLINO ATTN: 073	6/30/2016	2121332110090182170	JUNE 2016	$114.10	X
								$114.10	
608921									
			14937	KRISTEN COLLINS ATTN: 073	6/30/2016	2121332110090182231	JUNE 2016	$119.93	X
								$119.93	
608922									
			14938	REBECCA GORHAM ATTN: 073	6/30/2016	2121332110090182170	JUNE 2016	$113.35	X
								$113.35	
608923									
			14989	KATHEY HARRIS ATTN: 025	6/30/2016	2112232110090182171	MAY 2016	$6.48	X
			14989	KATHEY HARRIS ATTN: 025	6/30/2016	2112232110090182171	JUNE 2016	$2.16	X
								$8.64	
608924									
	62191		15026	ROMULUS COMMUNITY SCHOOLS	6/30/2016	1127133100111000000	HOMELESS STUDENT TRS	$27.84	G
	62191		15026	ROMULUS COMMUNITY SCHOOLS	6/30/2016	1127133100111000000	HOMELESS STUDENT TRS	$27.84	G
								$55.68	
608925									
	62187		15255	CHRISTINE SWANSON ATTN: 062	6/30/2016	2111951100620436010	SUMMER SUPPLIES	$683.10	F
								$683.10	
608926									
			15322	DANIELLE RACHUY ATTN 022	6/30/2016	2121932100090048010	JUNE 2016	$111.82	F
								$111.82	
608927									
	62208		15354	JAM BEST ONE TIRE & SERVICE	6/30/2016	1127157200117000000	TRANSFORCE HT LRE	$41.88	G
	62208		15354	JAM BEST ONE TIRE & SERVICE	6/30/2016	1127157200117000000	ALL/POS	$61.20	G
	62208		15354	JAM BEST ONE TIRE & SERVICE	6/30/2016	1127157200117000000	CAP/MT/DISMT	$340.72	G
								$443.80	
608928									
	62232		15612	HUNT SIGN COMPANY	6/30/2016	1126159170148000000	VIOLATOR SIGNS	$212.50	G
								$212.50	
608929									
	62176		15758	MAXWELL MARKETING ASSOCIATES, INC. MAXWELL MEDALS & AWARDS	6/30/2016	1129359910223000000	COLLEGIATE COINS	$463.00	G
								$463.00	
608930									
				ROSEN PUBLISHING					

	61381		15937	GROUP, INC. ROSENPUBLISHING, POWERKID PRESS, ROSEN CLASSROOM	6/30/2016	2112551100650436010	BOOKS	$225.00	F
	61381		15937	ROSEN PUBLISHING GROUP, INC. ROSENPUBLISHING, POWERKID PRESS, ROSEN CLASSROOM	6/30/2016	2112551100650436010	BOOKS	$504.00	F
								$729.00	
608931									
	62199		16085	THE IDENTITY SOURCE	6/30/2016	1126159140127000000	UNIFORMS	$259.85	G
								$259.85	
608932									
	62193		16085	THE IDENTITY SOURCE	6/30/2016	6243100070100000000	STAFF SHIRT	$41.93	S
								$41.93	
608938									
	62170		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1128335100105000000	PER RECRU	$207.95	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$527.27	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$677.70	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$191.30	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$237.76	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$176.50	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$96.40	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$25.25	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$44.81	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$48.90	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$28.90	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$593.10	G
				FEDEX OFFICE AND					

	58084		16128	PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$0.86	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$15.72	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$74.49	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$75.60	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$20.53	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$22.54	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$6.33	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$6.22	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$2.80	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$37.96	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$30.58	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$7.39	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$3.64	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$29.24	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$134.89	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$524.26	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$123.25	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$3.61	G

				ADMINISTRATIVE SERVICES					
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$2.35	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$7.90	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$14.94	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$17.76	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$4.30	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$299.21	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$41.56	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$18.68	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$5.80	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$11.61	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$65.23	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$2.52	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$78.87	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	($378.71)	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$2,561.39	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	($2,561.39)	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	($169.07)	G

	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$211.95	G
	58084		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1124136110220000000	PRINT SHOP/FED EX	$30.85	G
	62178		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1111159910231000000	I SAVE	$36.57	G
	62178		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1111159910231000000	I SAVE	$258.00	G
	62178		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1111159910231000000	I SAVE	$125.00	G
	62178		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	6/30/2016	1111159910231000000	I SAVE	$375.12	G
								$5,036.19	
608939									
			16167	SHELLY ASHBY ATTN: 073	6/30/2016	2112232100090182060	MAY 2016	$175.50	X
			16167	SHELLY ASHBY ATTN: 073	6/30/2016	2112232100090182060	JUNE 2016	$95.53	X
								$271.03	
608940									
			16170	JILL CUSUMANO ATTN: 071	6/30/2016	2112232100090182060	MAY 2016	$18.90	X
			16170	JILL CUSUMANO ATTN: 071	6/30/2016	2112232100090182060	JUNE 2016	$3.78	X
								$22.68	
608941									
			16186	ADN ADMINSTRATORS, INC.	6/30/2016	1246121330000000000	ADN DENTAL	$4,331.30	G
								$4,331.30	
608942									
	62206		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	6/30/2016	1127149120117000000	UNIFORMS	$77.28	G
								$77.28	
608943									
			16298	KATHLEEN ROMAN-HAYWARD ATTN: 073	6/30/2016	2112232100090182060	MAY 2016	$235.55	X
			16298	KATHLEEN ROMAN-HAYWARD ATTN: 073	6/30/2016	2112232100090182060	JUNE 2016	$142.45	X
								$378.00	
608944									
	62181		16301	FIRST BOOK	6/30/2016	2111951100250436010	BOOKS	$547.80	F
								$547.80	
608945									
	62226		16302	BLAINE WINDOW HARDWARE, INC.	6/30/2016	1126159910148000000	PANEL POWDER COAT	$321.60	G
	62226		16302	BLAINE WINDOW HARDWARE, INC.	6/30/2016	1126159910148000000	PANEL POWDER COAT	$91.78	G
								$413.38	
608946									

	62218		16439	JOHNWICKI MAILING, LLC	6/30/2016	1124159100491000000	ENVELOPES	$85.00	G
								$85.00	
608947									
			16444	MEGAN CASAD ATTN:071	6/30/2016	2112232100090182080	MAY 2016	$48.38	X
								$48.38	
608948									
	62224		16456	APPLIED HANDLING, INC.	6/30/2016	1126159970148000000	LIFT CYLINDERS	$418.00	G
								$418.00	
608949									
	62230		16496	COCHRANE SUPPLY & ENGINEERING	6/30/2016	1126159920127000000	POWER MODULE MOUNT	$159.30	G
								$159.30	
608950									
			16621	JILLIAN JOHNSON ATTN: 006	6/30/2016	2112532101061003060	JUNE 2016	$76.90	F
			16621	JILLIAN JOHNSON ATTN: 006	6/30/2016	2122559900060002100	CBD TRAINING 6/21-24	$156.60	F
								$233.50	
608951									
			16629	TAMMY MALINA ATTN: 325	6/30/2016	1128432200065000000	MAY 2016	$47.63	G
								$47.63	
608952									
			16668	CHRISTOPHER O'DONNELL ATTN: 006	6/30/2016	2122559900060002100	CBD TRAINING 6/21-24	$137.16	F
								$137.16	
608953									
			16772	AMY CURTIS ATTN: 074	6/30/2016	1121332100090000000	MAY 2016	$11.99	G
			16772	AMY CURTIS ATTN: 074	6/30/2016	1121332100090000000	JUNE 2016	$12.91	G
								$24.90	
608954									
			16839	TRACIE SURMA ATTN: 073	6/30/2016	2112232100090182060	MAY 2016	$41.47	X
			16839	TRACIE SURMA ATTN: 073	6/30/2016	2112232100090182060	JUNE 2016	$11.23	X
								$52.70	
608955									
			16886	KELLY BILLIN ATTN: 073	6/30/2016	2112232100090182080	MAY 2016 - IEP	$17.87	X
			16886	KELLY BILLIN ATTN: 073	6/30/2016	2112232100090182060	MAY 2016 - ECS	$88.78	X
			16886	KELLY BILLIN ATTN: 073	6/30/2016	2112232100090182060	JUNE 2016	$37.85	X
								$144.50	
608956									
	62196		16899	MARI TOURS & TRANSPORTATION, LLC	6/30/2016	6243100080630000000	TRIP 4/22 BALANCE	$300.00	S
	62164		16899	MARI TOURS & TRANSPORTATION, LLC	6/30/2016	6243100290230000000	TRIP 3/16/16	$770.00	S
								$1,070.00	
608957									
	62246		16916	FOLLETT SCHOOL SOLUTIONS, INC.	6/30/2016	6243100340240000000	BOOKS	$167.16	S
								$167.16	
608958									

	62171		17158	REBECCA PEK ATTN: 004	6/30/2016	1128331920105000000	ADMIN DEV/WATER	$35.88	G
								$35.88	
608959									
	62231		17170	TEXTRON JACOBSEN	6/30/2016	1126159170148000000	SUPPLIES	$828.96	G
								$828.96	
608960									
			17173	VIVIAN SELL ATTN: 025	6/30/2016	2112232110090182170	JUNE 2016	$20.74	X
								$20.74	
608961									
	62167		17589	YOUNG CHAMPIONS OF MICHIGAN, INC.	6/30/2016	1113531100214000000	KARATE/CHEER CLS	$8,988.75	G
								$8,988.75	
608962									
			17636	ERIN HUTTON ATTN: 024	6/30/2016	1111232110062000000	MAY 2016	$42.07	G
								$42.07	
608963									
			17644	PATRICIA STEWART ATTN: 022	6/30/2016	2112232110090182230	JUNE 2016	$3.35	X
								$3.35	
608964									
	62174		17725	DEARBORN HEIGHTS SCHOOL DISTRICT NO. 7	6/30/2016	1127133100111000000	HOMELESS STUDENT TRS	$684.00	G
	62174		17725	DEARBORN HEIGHTS SCHOOL DISTRICT NO. 7	6/30/2016	1127133100111000000	HOMELESS STUDENT TRS	$720.00	G
	62174		17725	DEARBORN HEIGHTS SCHOOL DISTRICT NO. 7	6/30/2016	1127133100111000000	HOMELESS STUDENT TRS	$960.00	G
	62174		17725	DEARBORN HEIGHTS SCHOOL DISTRICT NO. 7	6/30/2016	1127133100111000000	HOMELESS STUDENT TRS	$960.00	G
								$3,324.00	
608965									
			17734	KRISTEN BOUCHER ATTN: 073	6/30/2016	2112232100090182060	MAY 2016	$226.42	X
								$226.42	
608966									
			17858	KATHERINE WEHRMEYER ATTN: 073	6/30/2016	2112232100090182080	APRIL 2016 - IEP	$6.59	X
			17858	KATHERINE WEHRMEYER ATTN: 073	6/30/2016	2112232100090182060	APRIL 2016 - ECS	$13.72	X
			17858	KATHERINE WEHRMEYER ATTN: 073	6/30/2016	2112232100090182060	MAY 2016	$29.65	X
			17858	KATHERINE WEHRMEYER ATTN: 073	6/30/2016	2112232100090182060	JUNE 2016	$10.91	X
								$60.87	
608967									
	62190		17862	SPECTRUM WIRELESS (USA), INC.	6/30/2016	1127149100117000000	BUS RADIO REPAIRS	$207.70	G
								$207.70	
608968									
			17878	ANN TURNER ATTN: 073	6/30/2016	2112232100090182060	APRIL 2016	$414.37	X
			17878	ANN TURNER ATTN: 073	6/30/2016	2112232100090182060	MAY 2016	$356.24	X
								$770.61	

608969									
	62173		17935	HUMANEX VENTURES LLC	6/30/2016	1128335100105000000	STYLER UNLIM EXPRS	$2,900.00	G
	62175		17935	HUMANEX VENTURES LLC	6/30/2016	1128335100105000000	PRINC PROFILES	$2,250.00	G
								$5,150.00	
608970									
	61404		17949	ARCHIE LEE DENARD	6/30/2016	1127131500117000000	6/20, 22, 23	$1,275.00	G
	61404		17949	ARCHIE LEE DENARD	6/30/2016	1127131500117000000	6/27, 29, 30	$1,275.00	G
								$2,550.00	
608971									
	61890		17955	E-LINE VENTURES, LLC E-LINE MEDIA	6/30/2016	2111951100250436010	GAMESTAR MECHANIC	$300.00	F
								$300.00	
608972									
	62184		17965	KAITIE SZOSTEK ATTN: 023	6/30/2016	1124134300231000000	MAILING	$6.47	G
	62184		17965	KAITIE SZOSTEK ATTN: 023	6/30/2016	2133151110230436010	LEADERSHIP DAY SUPPL	$42.47	F
								$48.94	
608973									
	62163		17988	THE OHIO HISTORICAL SOCIETY, INC. OHIO HISTORY CONNECTION	6/30/2016	1111131900065000000	DL/US GOVERNMENT	$125.00	G
								$125.00	
608974									
			17989	AMY HINKS ATTN: 073	6/30/2016	2112232100090182060	MAY 2016	$22.63	X
			17989	AMY HINKS ATTN: 073	6/30/2016	2112232100090182060	JUNE 2016	$46.44	X
								$69.07	
608975									
			17990	MADELYNN SALK ATTN: 073	6/30/2016	2112232100090182060	MAY 2016	$8.53	X
			17990	MADELYNN SALK ATTN: 073	6/30/2016	2112232100090182060	JUNE 2016	$113.40	X
								$121.93	
608976									
			17992	JORDAN EWERT ATTN: 325	6/30/2016	2122559900060002100	CBD TRAINING 6/21-24	$164.16	F
								$164.16	
608977									
	62210		17994	PARTNERS IN LEARNING PROGRAMS, INC.	6/30/2016	2112551100230436010	HALLWAY STREET SIGNS	$361.00	F
								$361.00	
608978									
			18381	HP PRODUCTS	6/30/2016	1126159140127000000	VACUUM	$1,102.88	G
			18381	HP PRODUCTS	6/30/2016	1126159140127000000	CORRUGATED CARTON	$93.73	G
								$1,196.61	
608979									
	62177		18442	CONVERGENT TECHNOLOGY PARTNERS LLC	6/30/2016	1122159100065010000	TECH SUPPLIES	$308.75	G
								$308.75	
608980									
	62168		19884	CUMMINS BRIDGEWAY LLC #774494	6/30/2016	1127157300117000000	TURBO/STUD/NUT	$1,140.89	G
				CUMMINS					

	62168		19884	BRIDGEWAY LLC #774494	6/30/2016	1127157300117000000	FLEXIBLE HOSE	$95.98	G
								$1,236.87	
608981									
	61654		20089	D&H DISTRIBUTING CO	6/30/2016	2111951120060436010	TI-30 XS MULTIVIEW SCI	$1,767.55	F
								$1,767.55	
608982									
	62213		21480	DETROIT AIR COMPRESSOR COMPANY	6/30/2016	1126141120148000000	ATLAS REPAIR	$562.72	G
								$562.72	
608983									
			21596	DTE ENERGY	6/30/2016	1126155200105000000	5/1 - 5/31/16	$1,011.69	G
								$1,011.69	
608984									
	62229		23788	DOWNRIVER REFRIGERATION SUPP CO	6/30/2016	1126159920148000000	SUPPLIES	$14.28	G
	62229		23788	DOWNRIVER REFRIGERATION SUPP CO	6/30/2016	1126159920148000000	SUPPLIES	$16.13	G
	62229		23788	DOWNRIVER REFRIGERATION SUPP CO	6/30/2016	1126159920148000000	SUPPLIES	$3,226.85	G
	62229		23788	DOWNRIVER REFRIGERATION SUPP CO	6/30/2016	1126159920148000000	SUPPLIES	$599.39	G
	62229		23788	DOWNRIVER REFRIGERATION SUPP CO	6/30/2016	1126159920148000000	SUPPLIES	$79.74	G
	62229		23788	DOWNRIVER REFRIGERATION SUPP CO	6/30/2016	1126159920148000000	SUPPLIES	$177.82	G
								$4,114.21	
608985									
	54800		34910	GLASS UNLIMITED OF WESTLAND INC	6/30/2016	1126159160127000000	TEMPERED INSUL	$418.68	G
								$418.68	
608986									
	62236		35843	GRAINGER	6/30/2016	1126159910148000000	HOSE REEL	$294.86	G
	62236		35843	GRAINGER	6/30/2016	1126159920148000000	SPRAYERS	$209.36	G
	62236		35843	GRAINGER	6/30/2016	1126159920148000000	CLEANER/TOWELS	$247.38	G
	62236		35843	GRAINGER	6/30/2016	1126159920148000000	SWITCHES/GLASSES	$79.87	G
	62236		35843	GRAINGER	6/30/2016	1126159920148000000	EXTRACTOR SET	$32.76	G
	62236		35843	GRAINGER	6/30/2016	1126159140127000000	HAND TRUCKS	$360.82	G
	62236		35843	GRAINGER	6/30/2016	1126159930148000000	PIPES	$194.22	G
	62236		35843	GRAINGER	6/30/2016	1126159930148000000	SUPPLIES	$30.35	G
	62236		35843	GRAINGER	6/30/2016	1126159970148000000	TUBES	$13.80	G
								$1,463.42	
608987									
	62237		36150	GRAYBAR ELECTRIC COMPANY INC	6/30/2016	1126159970148000000	SUPPLIES	$93.28	G
	62237		36150	GRAYBAR ELECTRIC COMPANY INC	6/30/2016	1126159970148000000	SUPPLIES	$403.29	G
	62237		36150	GRAYBAR ELECTRIC COMPANY INC	6/30/2016	1126159970148000000	SUPPLIES	$155.31	G
	62237		36150	GRAYBAR ELECTRIC COMPANY INC	6/30/2016	1126159970148000000	SUPPLIES	$136.68	G
	62237		36150	GRAYBAR ELECTRIC COMPANY INC	6/30/2016	1126159970148000000	SUPPLIES	$795.43	G
	62237		36150	GRAYBAR ELECTRIC COMPANY INC	6/30/2016	1126159970148000000	SUPPLIES	$409.62	G
								$1,993.61	

608988									
	57185		38410	THE HENRY FORD	6/30/2016	21125311000061003060	YMP COORD/T JOHNSON	$6,555.82	F
	57185		38410	THE HENRY FORD	6/30/2016	21125311000061003060	YMP COORD/E KOCH	$8,635.45	F
								$15,191.27	
608989									
	54834		42650	INTEGRITY TESTING & SAFETY ADMIN	6/30/2016	11283319000000300000	PHYSICALS	$896.00	G
								$896.00	
608990									
	62195		44200	HERFF JONES INC	6/30/2016	11131599002140000000	DIPLOMAS	$15.50	G
								$15.50	
608991									
	62234		44750	K/E ELECTRIC	6/30/2016	11261599301480000000	SUPPLIES	$253.98	G
	62234		44750	K/E ELECTRIC	6/30/2016	11261599301480000000	BULBS	$1,102.20	G
	62234		44750	K/E ELECTRIC	6/30/2016	11261599301480000000	SUPPLIES	$3,525.00	G
	62234		44750	K/E ELECTRIC	6/30/2016	11261599301480000000	SUPPLIES	$78.00	G
	62234		44750	K/E ELECTRIC	6/30/2016	11261599301480000000	SUPPLIES	$9,993.50	G
								$14,952.68	
608993									
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	11218511000910020 30	SUPPLIES	$101.52	G
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21122511010900920 70	SUPPLIES	$7.63	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21122511030900920 70	SUPPLIES	$44.62	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21122511030900922 30	SUPPLIES	$125.21	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21122511010900922 30	SUPPLIES	$856.91	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	11122511000910020 30	SUPPLIES	$161.70	G
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21213599010901822 30	SUPPLIES	$4.74	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21122511040901821 70	SUPPLIES	$96.28	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21213599030901820 90	SUPPLIES	$325.24	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21122511010900921 70	SUPPLIES	$379.12	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21122511030900921 70	SUPPLIES	$654.41	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21213599010901821 70	SUPPLIES	$342.99	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21213599010901820 90	SUPPLIES	$38.68	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	21122511030901820 90	SUPPLIES	$95.10	X
				KRASITY'S					

	62219		45855	MEDICAL & SURGICAL SUPPLIES	6/30/2016	2112251102090182090	SUPPLIES	$64.43	X
	62219		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	6/30/2016	2112251101090182090	SUPPLIES	$100.00	X
								$3,398.58	
608994									
	61209		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	6/30/2016	2112251101090182060	BLOCKS/BALLS/CARDS	$1,288.32	X
	61209		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	6/30/2016	2112251101090182060	ANIMAL STACKER	$29.99	X
								$1,318.31	
608995									
	62233		47420	LIBERTY PLMBG SUPPLY CO	6/30/2016	1126159920148000000	SUPPLIES	$108.20	G
	62233		47420	LIBERTY PLMBG SUPPLY CO	6/30/2016	1126159920148000000	SUPPLIES	$47.65	G
	62233		47420	LIBERTY PLMBG SUPPLY CO	6/30/2016	1126159920148000000	SUPPLIES	$60.87	G
	62233		47420	LIBERTY PLMBG SUPPLY CO	6/30/2016	1126159920148000000	SUPPLIES	$27.45	G
	62233		47420	LIBERTY PLMBG SUPPLY CO	6/30/2016	1126159920148000000	SUPPLIES	$284.04	G
	62233		47420	LIBERTY PLMBG SUPPLY CO	6/30/2016	1126159920148000000	SUPPLIES	$9.87	G
	62233		47420	LIBERTY PLMBG SUPPLY CO	6/30/2016	1126159920148000000	SUPPLIES	$108.77	G
								$646.85	
608996									
	62197		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/30/2016	1126159970148000000	HOSE/SQUEEGEE	$35.11	G
	62197		48242	LOWER HURON CHEMICAL & SUPPLY, INC	6/30/2016	1126159970148000000	NITRILE PF GLOVES	$102.43	G
								$137.54	
608997									
	62216		52230	METRO SEWER CLEANERS	6/30/2016	1126141120148000000	CABLE SERVICE	$225.00	G
								$225.00	
608998									
	62209		52275	BILL JONES ENTERPRISES, INC dba METRO AIRPORT TRUCK	6/30/2016	1127149100117000000	A/C REPAIR	$335.00	G
								$335.00	
608999									
	62165		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	6/30/2016	1127157300117000000	PIPE HANGER	$124.80	G
								$124.80	
609000									
	62239		57245	NAI	6/30/2016	1126159910148000000	ARM	$3,506.00	G
								$3,506.00	
609001									
	62238		57404	NAPA AUTO PARTS DETROIT DC	6/30/2016	1126159170148000000	BATTERY/CORE	$56.58	G
	62238		57404	NAPA AUTO PARTS DETROIT DC	6/30/2016	1126159170148000000	OIL	$30.22	G
								$86.80	

609002									
	62192		57404	NAPA AUTO PARTS DETROIT DC	6/30/2016	1127157300117000000	CIRCUIT BREAKER	$136.80	G
	62192		57404	NAPA AUTO PARTS DETROIT DC	6/30/2016	1127157300117000000	CREDIT	($38.28)	G
								$98.52	
609004									
	62247		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	SUPPLIES	$19.78	G
	62247		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	SUPPLIES	$50.64	G
	62247		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	SUPPLIES	$72.91	G
	62198		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	KWICKWELD TUBE	$6.74	G
	62198		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	SAFETY HASP	$7.72	G
	62198		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	BLEACH/FILTER	$20.64	G
	62198		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	SEED/TAPE/BRUSH	$41.08	G
	62201		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	gloves	$9.89	G
	62203		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159130129000000	RESPIRATOR MASK	$20.22	G
	62217		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159910148000000	NUT/BOLT/ANCH/SCR	$24.72	G
	62240		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159910148000000	WRENCHES/ADAPTERS	$16.71	G
	62240		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159910148000000	SUPPLIES	$25.88	G
	62240		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159910148000000	TIES/BRAIDS	$35.97	G
	62240		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159170148000000	SUPPLIES	$10.57	G
	62240		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159170148000000	PATCH	$12.59	G
	62217		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159970148000000	KEY	$3.58	G
	62217		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159970148000000	THREADLOCKER	$16.18	G
	62217		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159970148000000	SURGE STRIP	$17.09	G
	62217		62216	WAYNE HARDWARE NORTHSIDE	6/30/2016	1126159970148000000	TOOL BAG COMBO	$31.74	G
								$444.65	
609005									
	62241		71268	ROBINSON WELDING SUPPLY INC	6/30/2016	1126159170148000000	COMPRESSED GAS	$106.45	G
								$106.45	
609006									
	62242		72210	SAFETY-KLEEN SYSTEMS INC	6/30/2016	1126141150148000000	SOLVENT SERVICES	$264.71	G
	62207		72210	SAFETY-KLEEN SYSTEMS INC	6/30/2016	1127149100117000000	PARTS WASHER	$124.47	G
								$389.18	
609007									
			73570	SCHOOL SPECIALTY INC	6/30/2016	2112251102090182090	FLD PENS BAGS BOOK	$196.27	X
								$196.27	
609008									
	62179		74944	SHAR PRODUCTS COMPANY	6/30/2016	1111141200231000000	INSTRUMENT MAINT	$725.00	G
								$725.00	
609009									
	62215		79902	TAXI TOWN INC WAYNE CAB - BROWNIE'S CAB	6/30/2016	1127133100110002010	SP ED TRANS/JUNE	$9,640.60	G
								$9,640.60	

609010									
	60827		81823	TOYS "R" US	6/30/2016	2112251101090182060	GATE/BUBBLES/DRUM	$183.87	X
	60827		81823	TOYS "R" US	6/30/2016	2112251101090182060	TAX EXEMPT	($10.41)	X
	60829		81823	TOYS "R" US	6/30/2016	2112251101090182060	DOLL/BAG/LEAP FROG	$199.83	X
	60830		81823	TOYS "R" US	6/30/2016	2112251101090182060	PIANO/BUBBLES/BOOK	$130.04	X
	60830		81823	TOYS "R" US	6/30/2016	2112251101090182060	TAX EXEMPT	($7.36)	X
								$495.97	
609011									
	62169		81930	TRI COUNTY INT'L TRUCKS	6/30/2016	1127157300117000000	VEH REP PRT	$74.95	G
								$74.95	
609012									
	55175		85063	WAYNE COUNTY DEPT OF PUBLIC HEALTH	6/30/2016	1121331100095002130	HEARING SCREENING	$1,535.20	G
	55176		85063	WAYNE COUNTY DEPT OF PUBLIC HEALTH	6/30/2016	1121331100095002150	VISION SCREENING	$1,843.00	G
								$3,378.20	
609013									
	60386		85151	WAYNE COUNTY RESA 33500 VANBORN	6/30/2016	2112251100630009080	PBIS POSTERS	$232.40	F
								$232.40	
609014									
	60385		85151	WAYNE COUNTY RESA 33500 VANBORN	6/30/2016	2112251100490009080	PBIS PARENT BROCHURE	$163.14	F
								$163.14	
609015									
	62096		85151	WAYNE COUNTY RESA 33500 VANBORN	6/30/2016	2111951110060436010	SUPPLIES-SMART SMR S	$24.61	F
	62096		85151	WAYNE COUNTY RESA 33500 VANBORN	6/30/2016	2111951120060436010	SUPPLIES-MARS SMR SC	$24.60	F
								$49.21	
609016									
	62244		85205	WAYNE LAWN & GARDEN CENTER	6/30/2016	1126141150148000000	MACHINE REPAIRS	$165.78	G
	62244		85205	WAYNE LAWN & GARDEN CENTER	6/30/2016	1126141150148000000	MOWER REPAIRS	$153.49	G
								$319.27	
609017									
	62245		85690	WEINGARTZ SUPPLY CO	6/30/2016	1126159170148000000	CARBURETOR	$68.99	G
	62245		85690	WEINGARTZ SUPPLY CO	6/30/2016	1126159170148000000	SUPPLIES	$72.85	G
								$141.84	
609018									
	62189		90670	JOANNA EIWEN ATTN 027	6/30/2016	2121359902090182170	MED SUPP/MS POHI	$82.55	X
	62189		90670	JOANNA EIWEN ATTN 027	6/30/2016	2112251101090092170	TEACH SUPP/EL POHI	$24.98	X
	62189		90670	JOANNA EIWEN ATTN 027	6/30/2016	2112251102090092170	TEACH SUPP/MS POHI	$46.83	X
								$154.36	
609019									
			90775	MAUREEN MUSHETT ATTN 074	6/30/2016	2121332110090182170	JUNE 2016	$48.33	X
								$48.33	
609020									
			91285	ROSE MARIE FRICKE ATTN 057	6/30/2016	1121432110090002010	JUNE 2016 - 18%	$1.37	G
			91285	ROSE MARIE FRICKE ATTN 057	6/30/2016	2121432100090048050	JUNE 2016 - 32%	$2.43	F

			91285	ROSE MARIE FRICKE ATTN 057	6/30/2016	2121432100090048010	JUNE 2016 - 50%	$3.81	F
								$7.61	
609021									
			91524	SANDRA LUOMA ATTN 073	6/30/2016	2112232100090182060	MAY 2016	$95.15	X
			91524	SANDRA LUOMA ATTN 073	6/30/2016	2112232100090182060	JUNE 2016	$62.10	X
								$157.25	
609022									
			91635	LYNNE OLSZEWSKI ATTN: 074	6/30/2016	2121332110090182070	MAY 2016	$6.19	X
			91635	LYNNE OLSZEWSKI ATTN: 074	6/30/2016	2121332110090182060	MAY 2016	$61.15	X
								$67.34	
609023									
			91912	LISA MILEWSKI ATTN 073	6/30/2016	2112232100090182060	MAY 2016	$223.80	X
								$223.80	
609024									
			92340	KIMBERLY DESORMEAU ATTN 073	6/30/2016	2112232100090182060	MAY 2016	$155.30	X
								$155.30	
609025									
			92421	JOAN BARRY ATTN 026	6/30/2016	2112232110090182170	JUNE 2016	$12.32	X
								$12.32	
609026									
			92700	NATALIE LAPIN ATTN 074	6/30/2016	2121332110090182170	JUNE 2016	$29.81	X
								$29.81	
609027									
			93090	CARLA NIXDORF ATTN 074	6/30/2016	2121932110090182171	JUNE 2016	$81.59	X
								$81.59	
609028									
			93095	ANNE STEFFEN ATTN 052	6/30/2016	2121432100090048010	JUNE 2016	$22.95	F
								$22.95	
609029									
			93450	ROBIN MERCER ATTN 074	6/30/2016	1121332100090000000	MAY 2016	$46.22	G
			93450	ROBIN MERCER ATTN 074	6/30/2016	1121332100090000000	JUNE 2016	$33.70	G
								$79.92	
609030									
			93550	DEBRA RITCHIE ATTN 074	6/30/2016	1121332100090000000	MAY 2016	$39.85	G
			93550	DEBRA RITCHIE ATTN 074	6/30/2016	1121332100090000000	JUNE 2016	$26.46	G
								$66.31	
609031									
			93730	PAMELA A SMITH ATTN 074	6/30/2016	2121932110090182171	MAY 2016	$145.42	X
			93730	PAMELA A SMITH ATTN 074	6/30/2016	2121932110090182171	JUNE 2016	$69.61	X
								$215.03	
609032									
			93785	GRACE ELAINE VANHALA ATTN 073	6/30/2016	2121332110090182170	JUNE 2016	$114.21	X
								$114.21	

609033									
			94040	LUCY FRENCH ATTN 074	6/30/2016	1121332100090000000	MAY 2016	$18.14	G
			94040	LUCY FRENCH ATTN 074	6/30/2016	1121332100090000000	JUNE 2016	$30.46	G
								$48.60	
609034									
			94145	CHERYL WHITE ATTN 073	6/30/2016	2112232100090182060	MAY 2016	$293.92	X
								$293.92	
609035									
			94815	JAMES CHERWALK ATTN 074	6/30/2016	2121332110090182080	JUNE 2016	$2.13	X
			94815	JAMES CHERWALK ATTN 074	6/30/2016	2121332110090182090	JUNE 2016	$41.72	X
			94815	JAMES CHERWALK ATTN 074	6/30/2016	2121332110090182231	MAY 2016	$125.92	X
								$169.77	
609036									
			95540	GERALD ZYDEK ATTN 024	6/30/2016	2121432100090048010	JUNE 2016	$40.18	F
								$40.18	
609037									
			96140	LORI MARQUARDT ATTN 074	6/30/2016	2121332110090182170	MAY 2016	$102.44	X
			96140	LORI MARQUARDT ATTN 074	6/30/2016	2121332110090182170	JUNE 2016	$64.48	X
								$166.92	
609038									
			96215	ROBIN HOLBROOK ATTN 073	6/30/2016	2112232100090182060	MAY 2016	$330.16	X
								$330.16	
609039									
			96555	NANCY KELLY ATTN 074	6/30/2016	1121332100090000000	JUNE 2016	$40.18	G
								$40.18	
609040									
			96718	MARIA NIEVES DELA CRUZ ATTN 022	6/30/2016	2121332110090182170	MAY 2016	$76.27	X
								$76.27	
609041									
			97535	DIANE BUDAJ ATTN 075	6/30/2016	2121332110090182231	JUNE 2016	$18.95	X
								$18.95	
609042									
			97655	CHRISTINA GANS ATTN 074	6/30/2016	2121332110090182170	JUNE 2016	$27.81	X
			97655	CHRISTINA GANS ATTN 074	6/30/2016	2121332110090182231	MAY 2016	$32.99	X
								$60.80	
609043									
			98050	JULIE HABEL ATTN 074	6/30/2016	2121332110090182170	MAY 2016	$96.44	X
			98050	JULIE HABEL ATTN 074	6/30/2016	2121332110090182170	JUNE 2016	$39.10	X
								$135.54	
609044									
			98095	DEBORAH SULLIVAN ATTN 073	6/30/2016	2112232100090182060	MAY 2016	$131.22	X
								$131.22	
609045									

			98330	KRISTENA BARRETT ATTN 325	6/30/2016	1128432200065000000	JUNE 2016	$53.30	G
								$53.30	
609046									
			98525	FERNE YOUNG ATTN 073	6/30/2016	2112232100090182060	MAY 2016	$101.90	X
			98525	FERNE YOUNG ATTN 073	6/30/2016	2112232100090182060	JUNE 2016	$95.90	X
								$197.80	
609047									
			99725	DIANA MAPES ATTN 026	6/30/2016	2121332110090182170	MAY 2016	$196.18	X
			99725	DIANA MAPES ATTN 026	6/30/2016	2121332110090182080	JUNE 2016	$97.04	X
								$293.22	
609048									
			MSC50	REIMBURSEMENTS	6/30/2016	20161000014910000000	MELISSA PRESNELL	$1.20	C
								$1.20	
A00139									
	60981		14497	CENTRAL MI PAPER	6/3/2016	1128359100105000000	PAPER	$106.80	G
	61566		14497	CENTRAL MI PAPER	6/3/2016	1122659100090002010	PAPER	$1,008.00	G
	60981		14497	CENTRAL MI PAPER	6/3/2016	1128259100105000000	PAPER	$160.20	G
								$1,275.00	
A00140									
	60309		14497	CENTRAL MI PAPER	6/10/2016	1124159100242000000	PAPER	$336.60	G
	61632		14497	CENTRAL MI PAPER	6/10/2016	2113251101210276710	PAPER	$417.00	F
	60374		14497	CENTRAL MI PAPER	6/10/2016	1111251110242000000	PAPER	$2,016.00	G
	61628		14497	CENTRAL MI PAPER	6/10/2016	1111151100631000000	PAPER	$578.40	G
								$3,348.00	
A00141									
	62080		14497	CENTRAL MI PAPER	6/23/2016	1111151100231000000	PAPER	$1,107.50	G
								$1,107.50	