Check Register

Date: Thursday, October 1, 2015
Time: 9:15:53 AM

CheckDate between 2015-09-01 and 2015-09-30

CheckNumber	PO Number	VoucherNumber	Vendor	VendorName	CheckDate	Account	Description	Amount	Alpha Fund Code
590737									
			91781	PATRICIA LAMONT ATTN 074	9/15/2015	2121332110090182060	CHECK # 590737 VOIDED	($0.61)	X
			91781	PATRICIA LAMONT ATTN 074	9/15/2015	2121332110090182170	CHECK # 590737 VOIDED	($2.44)	X
			91781	PATRICIA LAMONT ATTN 074	9/15/2015	2121332110090182060	CHECK # 590737 VOIDED	($23.07)	X
			91781	PATRICIA LAMONT ATTN 074	9/15/2015	2121332110090182170	CHECK # 590737 VOIDED	($92.29)	X
								($118.41)	
591249									
			95774	LINDA FULLERTON ATTN 071	9/15/2015	1111132110061000000	CHECK # 591249 VOIDED	($45.36)	G
								($45.36)	
596483									
			99725	DIANA MAPES ATTN 026	9/14/2015	2121332110090182170	CHECK # 596483 VOIDED	($150.25)	X
								($150.25)	
596701									
	53728		90670	JOANNA EIWEN ATTN 027	9/15/2015	2112251102090092170	CHECK # 596701 VOIDED	($63.27)	X
								($63.27)	
598053									
			PW588	WWEA SUITE 100	9/23/2015	1245001160000000000	CHECK # 598053 VOIDED	($32,709.99)	G
			PW588	WWEA SUITE 100	9/23/2015	1245001160000000000	CHECK # 598053 VOIDED	($96.57)	G
								($32,806.56)	
598922									
			16972	TABERIOUS HORTON ATTN: 325	9/9/2015	1128432200065000000	CHECK # 598922 VOIDED	($42.38)	G
								($42.38)	
599188									
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320000000000	CHECK # 599188 VOIDED	($1,565.56)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320020000000	CHECK # 599188 VOIDED	($80.24)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320030000000	CHECK # 599188 VOIDED	($8,280.20)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320040000000	CHECK # 599188 VOIDED	($355.90)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320050000000	CHECK # 599188 VOIDED	($2,341.00)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320060000000	CHECK # 599188 VOIDED	($275.10)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320070000000	CHECK # 599188 VOIDED	($109.52)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121120000000000	CHECK # 599188 VOIDED	($3,583.25)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121230000000000	CHECK # 599188 VOIDED	($16,936.04)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121510000000000	CHECK # 599188 VOIDED	($11,131.21)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320080000000	CHECK # 599188 VOIDED	($1,049,017.70)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121420000000000	CHECK # 599188 VOIDED	($77,295.28)	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1123121300100000000	CHECK # 599188 VOIDED	($20,208.46)	G

			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/28/2015	1246121320080000000	CHECK # 599188 VOIDED	($1,215.75)	G
								($1,192,395.21)	
599240									
			MSC20	STIPEND	9/14/2015	2112749110220044240	CHECK # 599240 VOIDED	($80.00)	F
								($80.00)	
599263									
			MSC20	STIPEND	9/14/2015	2112749110220044240	CHECK # 599263 VOIDED	($80.00)	F
								($80.00)	
599309									
	55562		00555	ACCURATE LABEL DESIGNS	9/3/2015	1124159100251000000	VISITOR LABELS	$150.95	G
								$150.95	
599316									
	55212		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	107-8389449-6733818	$328.14	G
	55056		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1122131100065000000	114-8094524-1937855	$39.05	G
	54924		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951100250426010	104-3523526-2731444	$19.49	F
	54924		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951100250426010	104-3523526-2731444	$99.38	F
	54924		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951100250426010	104-3523526-2731444	$49.90	F
	55212		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	107-8598219-3985003	$321.46	G
	55520		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	107-1569540-5418620	$166.99	G
	55520		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	107-7999012-5566633	$175.06	G
	55520		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	106-9223766-7254666	$546.20	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	102-0811550-3505009	$532.80	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	103-3626615-0675410 PO55520 Refund	($193.97)	G
	55520		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	103-3626615-0675410	$193.97	G
	55520		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	103-1115835-5616267	$156.70	G
	55520		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	113-9983418-9075406	$193.99	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	113-9983418-9075406 PO55520 Refund	($193.99)	G
	55520		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	107-1569540-5418620	$166.99	G
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$126.20	F
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$131.52	F
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$11.52	F
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1240200070000000000	108-9939771-9263452	$193.99	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1240200070000000000	108-9347902-7553051	$425.98	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1240200070000000000	108-3096076-5932255	$653.68	G
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$152.00	F
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$24.50	F
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$185.92	F
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$428.40	F
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$395.52	F
	55262		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2112751100220044240	105-5280532-8417809	$11.52	F
	55307		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	105-3562592-5949028	$579.51	G
	55307		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	104-7115503-5760207	$535.96	G
	55224		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1112752100293705320	105-2100577-3771408	$118.95	G
	55351		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2122659100060426010	110-5759943-3322610	$641.94	F

	55224		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1112752100293705320	105-2100577-3771408	$22.46	G
	55224		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1112752100293705320	105-2140132-4141826	$84.95	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	002-2666099-9898642	$769.36	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	002-7121776-4050669	$226.78	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	002-9950174-1038653	$945.90	G
	55394		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	116-5938428-2389819	$684.21	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	103-1351075-4884258 PO55392	($6.35)	G
	55307		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	107-1286240-0527431	$350.16	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1240200070000000000	102-5970469-3878611 Sales Tax	$9.36	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	105-1691587-1189837	$186.66	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	116-5938428-2389819	$164.43	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	105-1691587-1189837	$373.32	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	103-1351075-4884258	($511.83)	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	002-2666099-9898642	$230.00	G
	55394		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	116-5938428-2389819	$1,089.00	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	102-9403940-5177818	$182.33	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	116-2089059-1220220	$667.44	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	002-3584324-7779430	$34.20	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	102-1843935-3697032	$178.94	G
	55270		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	102-5970469-3878611	$155.98	G
	55120		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951130060426010	104-9025959-7532226	$28.89	F
	55210		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951130060426010	104-1072195-7848233	$6.15	F
	55210		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951130060426010	104-5679809-2633005	$6.49	F
	55210		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951130060426010	104-5266002-6298668	$7.97	F
	55394		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	116-5938428-2389819	$1,181.42	G
	55394		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111337100223000000	116-5938428-2389819	$228.07	G
	55212		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	107-6309895-7524202	$263.96	G
			02470	SYNCHRONY BANK/AMAZON	9/3/2015	1240200070000000000	107-6309895-7524202 Sales Tax	$15.84	G
	55392		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	103-1351075-4884258	$511.83	G
	55212		02470	SYNCHRONY BANK/AMAZON	9/3/2015	1111352100063000000	103-6157482-7120253	$164.67	G
	55120		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951130060426010	104-9025959-7532226	$4.99	F
	55120		02470	SYNCHRONY BANK/AMAZON	9/3/2015	2111951130060426010	104-9025959-7532226	$69.54	F
								$15,546.39	
599317									
	55278		09900	CHANNING BETE CO INC	9/3/2015	1112751100293705320	HEALTH OCC SUPPL	$371.69	G
	55278		09900	CHANNING BETE CO INC	9/3/2015	1112764110293705320	HEALTH OCC SUPPL	$202.58	G
								$574.27	
599318									
	55179		10400	BLICK ART MATERIALS	9/3/2015	1112751100293115670	GLOVES	$36.30	G
								$36.30	
599319									
	55283		10463	MEDCOM INC	9/3/2015	1112752100293705320	TEXTBOOKS	$912.95	G
								$912.95	
599320									

	55459		10702	JENNIFER KEATTS ATTN 065	9/3/2015	1111151100651000000	NOTEBOOKS PAPER SNACKS	$128.08	G
	55459		10702	JENNIFER KEATTS ATTN 065	9/3/2015	1124159100651000000	POSTCARDS	$42.98	G
			10702	JENNIFER KEATTS ATTN 065	9/3/2015	2128332200060057640	LEARNING LEADERS 8/11-12	$129.95	F
								$301.01	
599321									
	55510		10836	OSCAR W LARSON CO	9/3/2015	1127149100117000000	VAC-TRUCK/DISPOSAL	$507.50	G
								$507.50	
599322									
	55573		11277	SUSAN C WEBB ATTN: 022	9/3/2015	1111359900223000000	DRYCLEANING GOWNS	$207.00	G
								$207.00	
599323									
	55524		11277	SUSAN C WEBB ATTN: 022	9/3/2015	6243100670220000000	CASH BOX START UP	$500.00	S
								$500.00	
599324									
	55482		11334	SUPERIOR TEXT LLC	9/3/2015	1111352100263000000	REBINDING BOOKS	$2,347.30	G
								$2,347.30	
599325									
			11362	SAMS CLUB DIRECT	9/3/2015	1240200040000000000	MONTHLY INVOICE	$1,546.10	G
								$1,546.10	
599326									
			11423	METLIFE	9/3/2015	1112712400293005630	403B SEVERANCE	$8,580.00	G
			11423	METLIFE	9/3/2015	1111312400263000000	403B SEVERANCE	$3,285.00	G
								$11,865.00	
599327									
			11535	MI ASSOC FOR EDUC DATA SYSTEMS (MAEDS)	9/3/2015	1128432200065000000	J. STASKO 10/14-16/15	$190.00	G
			11535	MI ASSOC FOR EDUC DATA SYSTEMS (MAEDS)	9/3/2015	1128432200065000000	S. WENZEL 10/14-16/15	$190.00	G
								$380.00	
599328									
	55487		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	9/3/2015	2121331300090182232	CONT NURSE SXI-SUM	$705.39	X
								$705.39	
599329									
			12204	JULIE MYTYCH ATTN 049	9/3/2015	2128332200060047640	LEARNING LEADERS 8/11-12	$126.37	F
								$126.37	
599330									
			12307	TIMOTHY CARNEY ATTN 025	9/3/2015	2122132200060047640	MCTM 7/28-20/15	$357.94	F
								$357.94	
599331									
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	9/3/2015	1128331900000300000	PHYSICALS	$522.50	G
								$522.50	
599332									
	55579		12390	WASHTENAW COMM COLLEGE	9/3/2015	6243100360290000000	JON SCHABER	$500.00	S
								$500.00	
599333									
	55530		12599	DETROIT POPCORN CO	9/3/2015	6243101390260000000	CONCESSION SUPP	$527.83	S
								$527.83	
599334									
	55465		12843	CEI MICHIGAN LLC	9/3/2015	1126141110148000000	HOLE/OPEN FLASHING	$397.00	G
	55465		12843	CEI MICHIGAN LLC	9/3/2015	1126141110148000000	HOLE/DRAIN REP	$469.50	G
	55465		12843	CEI MICHIGAN LLC	9/3/2015	1126141110148000000	REPAIR OPEN SEAM	$563.50	G
	55465		12843	CEI MICHIGAN LLC	9/3/2015	1126141110148000000	CLEARED PONDING WATER	$1,387.50	G

								$2,817.50	
599335									
	55509		12869	SHELBY GENERATOR, INC	9/3/2015	1127157300117000000	ALTENATOR	$800.00	G
								$800.00	
599336									
	55133		12980	CDW-G	9/3/2015	1111151100851000000	PROJECTOR LAMP	$97.99	G
								$97.99	
599337									
			13053	DANIELLE NOSAKOWSKI ATTN 024	9/3/2015	2122132200060047640	MCTM 7/28-30/15	$398.11	F
								$398.11	
599338									
	55559		13180	CAL SIGN CO	9/3/2015	1124159100251000000	COROPLAST SIGNS	$182.50	G
								$182.50	
599339									
			13233	AARON BAUGHMAN ATTN 006	9/3/2015	2128332200060047640	LEARNING LEADERS 8/11-12	$135.64	F
								$135.64	
599340									
			13265	REBECCA DESJARDINS ATTN 052	9/3/2015	2128332200060057640	LEARNING LEADERS 8/11-12	$140.30	F
								$140.30	
599341									
	55450		13408	HOLLY AREA SCHOOLS HOLLY HIGH SCHOOL	9/3/2015	1129379100260000000	CC 9/19/15	$250.00	G
								$250.00	
599342									
	55369		13432	RF IDEAS INC RIF IDEAS	9/3/2015	1128359110105000000	EMPL ID BADGES	$1,149.70	G
								$1,149.70	
599343									
	55479		13521	DEAF & HEARING IMPAIRED SERVICES INC	9/3/2015	1112231100221182240	INTERPRETING	$94.00	G
	55479		13521	DEAF & HEARING IMPAIRED SERVICES INC	9/3/2015	1112231100221182240	INTERPRETING	$94.00	G
	55479		13521	DEAF & HEARING IMPAIRED SERVICES INC	9/3/2015	1112231100221182240	INTERPRETING	$200.00	G
	55479		13521	DEAF & HEARING IMPAIRED SERVICES INC	9/3/2015	1112231100491182240	INTERPRETING	$388.00	G
								$776.00	
599344									
	54930		13774	ANACA TECHNOLOGIES LTD CAREER CRUISING	9/3/2015	1122131100065000000	CCSPRINGBOARD SUBSC	$3,570.00	G
								$3,570.00	
599345									
	55505		13973	RYAN DIAGNOSTICS, INC	9/3/2015	2111831190570377230	LEADCARE TEST KIT	$715.00	F
								$715.00	
599346									
	55531		14267	SHERI GROVE ATTN 026	9/3/2015	6243101390260000000	CONCESSION SUPP	$423.68	S
	55439		14267	SHERI GROVE ATTN 026	9/3/2015	6243101390260000000	CONCESSION SUPP	$569.65	S
								$993.33	
599347									
	55452		14396	ALLEYCAT DESIGNS	9/3/2015	1129359900263000000	BOWLING TOWELS	$171.20	G
	55453		14396	ALLEYCAT DESIGNS	9/3/2015	1129359900263000000	POLO EMBROIDERY	$272.00	G
								$443.20	
599348									
	55565		14512	ARCH ENVIRONMENTAL GROUP, INC	9/3/2015	1126149100148050000	STORMWATER MGMT	$1,200.50	G

								$1,200.50	
599349									
			14668	CLAIRE JONES ATTN 062	9/3/2015	2122132200060047640	MCTM 7/29-30/15	$350.95	F
								$350.95	
599350									
	55448		14780	GIBRALTER SCHOOL DISTRICT	9/3/2015	1129379100260000000	VBALL 8/26/15	$175.00	G
								$175.00	
599351									
	55185		14800	CHANEY ELECTRONICS INC	9/3/2015	1112751100293005980	ELECTRONICS EQUIP	$1,682.75	G
								$1,682.75	
599352									
	55525		14828	LINDSAY A ROUSSEAU ATTN 022	9/3/2015	6243101190220000000	HC/CAMP SUPPLIES	$97.51	S
	55526		14828	LINDSAY A ROUSSEAU ATTN 022	9/3/2015	6243101190220000000	SUCKERS	$320.60	S
								$418.11	
599353									
	55486		14926	HELPING HANDS NURSE STAFFING, INC	9/3/2015	2121331300090182232	CONT NURSE SXI-SUM	$1,023.00	X
								$1,023.00	
599354									
	55390		14967	MAKIT SUPPLY, INC dba LAMINATOR WAREHOUSE	9/3/2015	1111151100621000000	LAMINATING FILM	$128.00	G
								$128.00	
599355									
	55469		14999	FLEETPRIDE INC	9/3/2015	1127157300117000000	FILTERS	$26.82	G
	55513		14999	FLEETPRIDE INC	9/3/2015	1127157300117000000	AIR SPRING	$195.82	G
	55513		14999	FLEETPRIDE INC	9/3/2015	1127157300117000000	FILTER	$290.24	G
								$512.88	
599356									
	55523		15076	MATTHEW S. SCHWARTZ	9/3/2015	6243100640260000000	CAMERA EQUIP	$479.97	S
								$479.97	
599357									
	55478		15255	CHRISTINE SWANSON ATTN: 062	9/3/2015	6243100020620000000	WATCH DOG SUPP/BEADS	$182.45	S
								$182.45	
599358									
			15282	JENNA MULLINS ATTN: 070	9/3/2015	2128332200060057640	LEARNING LEADERS 8/11-12	$192.05	F
								$192.05	
599359									
	55468		15354	JAM BEST ONE TIRE & SERVICE	9/3/2015	1127157200117000000	REPAIR W/ RETREAD	$1,302.99	G
	55515		15354	JAM BEST ONE TIRE & SERVICE	9/3/2015	1127157200117000000	BALANCE BUDD W/ WTS	$302.34	G
	55515		15354	JAM BEST ONE TIRE & SERVICE	9/3/2015	1127157200117000000	REFINISHED WHEEL	$1,023.74	G
								$2,629.07	
599360									
			15402	JENNIFER HALL ATTN 025	9/3/2015	2122132200060047640	MCTM 7/28-30/15	$374.44	F
								$374.44	
599361									
	55563		15547	KELLY GODBEY ATTN 026	9/3/2015	1111351110263000000	LIFE SKLS SUPPLIES	$91.64	G
								$91.64	
599362									
	55575		15556	HEWITT'S MUSIC INC	9/3/2015	1111241200272000000	VALVE OIL/PAD CEMENT	$25.40	G
	55575		15556	HEWITT'S MUSIC INC	9/3/2015	1111241200272000000	CLARINET REPAIR	$51.00	G

	55575		15556	HEWITT'S MUSIC INC	9/3/2015	1111241200272000000	EUPHONIUM REPAIR	$65.00	G
	55575		15556	HEWITT'S MUSIC INC	9/3/2015	1111241200272000000	BARITONE REPAIR	$75.00	G
	55575		15556	HEWITT'S MUSIC INC	9/3/2015	1111241200272000000	CORNET/TRUMPET REP	$225.00	G
	55575		15556	HEWITT'S MUSIC INC	9/3/2015	1111241200272000000	CORNET/CLARINET REP	$245.00	G
								$686.40	
599363									
	55442		15621	LINDSAY DUGAN ATTN 085	9/3/2015	6243100020850000000	WINDOW PAINT SUPP	$54.50	S
								$54.50	
599364									
	55445		15668	ANN ARBOR PUBLIC SCHOOLS HURON HIGH SCHOOL	9/3/2015	1129379100260000000	CC 10/16/15	$200.00	G
								$200.00	
599365									
	55437		15798	FRANKLINCOVEY CLIENT SALES, INC.	9/3/2015	6243100020710000000	LIM SUPPLIES	$31.17	S
	55441		15798	FRANKLINCOVEY CLIENT SALES, INC.	9/3/2015	6243100020620000000	LIM LANYARDS	$242.59	S
								$273.76	
599366									
			15930	JILLIAN O'LEARY ATTN: 025	9/3/2015	2122132200060047640	MCTM 7/28-30/15	$343.70	F
								$343.70	
599367									
	55457		16158	BOARD OF EDUCATION WASHTENAW COUNTY SALINE AREA SCHOOLS	9/3/2015	1129379100260000000	CC 10/3/15	$250.00	G
	55458		16158	BOARD OF EDUCATION WASHTENAW COUNTY SALINE AREA SCHOOLS	9/3/2015	1129379100260000000	CC 9/3/15	$200.00	G
								$450.00	
599368									
	55508		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	9/3/2015	1127149120117000000	UNIFORMS	$54.07	G
								$54.07	
599369									
	55492		16439	JOHNWICKI MAILING, LLC	9/3/2015	1112259100090002010	RETURN ADD ENV	$105.25	G
	55504		16439	JOHNWICKI MAILING, LLC	9/3/2015	1124159100491000000	ENVELOPES	$105.00	G
	55507		16439	JOHNWICKI MAILING, LLC	9/3/2015	1127134300117000000	POSTCDS FOR STUDENTS	$602.45	G
								$812.70	
599370									
	55135		16509	PANCIL, LLC STARFALL EDUCATION	9/3/2015	1111151100851000000	BLANK JOURNALS	$78.21	G
								$78.21	
599371									
	55114		16598	WESTERN TEL-COM, INC.	9/3/2015	1122159100065010000	STRAND FIBER SECTION	$4,480.00	G
								$4,480.00	
599372									
			16639	DEAN HALL ATTN: 025	9/3/2015	2122132200060047640	MCTM 7/28-30/15	$79.50	F
								$79.50	
599373									
	55564		16684	WHITNEY BARR ATTN: 026	9/3/2015	1111351110263000000	LIFE SKLS SUPPLIES	$91.00	G
								$91.00	
599374									
	55522		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/3/2015	6243100660260000000	HOODIES	$902.20	S
	55522		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/3/2015	6243100660260000000	TEES	$526.80	S
	55522		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/3/2015	6243100660260000000	LIPBALM	$644.34	S
								$2,073.34	

599375									
	54923		16750	TIERNEY BROTHERS, INC.	9/3/2015	2112551102760426010	INTERACTIVE PROJECTORS	$3,202.09	F
								$3,202.09	
599376									
	55446		16947	JOHN YOUNG ATTN: 026	9/3/2015	1129359900263000000	HOG RINGS &PLIERS	$91.88	G
	55447		16947	JOHN YOUNG ATTN: 026	9/3/2015	1129359910263000000	VOLLEYBALLS & BAGS	$554.27	G
	55449		16947	JOHN YOUNG ATTN: 026	9/3/2015	1129359900263000000	VOLLEYBALL CRANK HANDLES	$82.00	G
	55456		16947	JOHN YOUNG ATTN: 026	9/3/2015	1129359900263000000	CAMERA LENS & BINOCULARS	$833.99	G
	55560		16947	JOHN YOUNG ATTN: 026	9/3/2015	1129359900263000000	ATHLETIC SUPP JGHS	$21.98	G
								$1,584.12	
599377									
	55454		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	9/3/2015	1129359910263000000	FOOTBALL EQUIP	$3,206.10	G
	55455		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	9/3/2015	1129359910263000000	SOCKS	$461.25	G
								$3,667.35	
599378									
			17064	MICHELE A. HARMALA ATTN: 010	9/3/2015	1123232100100310000	AUGUST 2015	$26.96	G
								$26.96	
599379									
	55215		17075	VEX ROBOTICS, INC.	9/3/2015	1112751100293005980	DUAL CONTROL STRTR	$552.97	G
								$552.97	
599380									
	55475		17090	FORUM COMMUNICATIONS COMPANY ACADEMIC PLANNERS PLUS	9/3/2015	1111151100521000000	PLANNERS	$622.06	G
								$622.06	
599381									
	55578		17163	LAWRENCE TECHNOLOGICAL UNIVERSITY	9/3/2015	6243100030290000000	SHANA TOTTEN	$500.00	S
								$500.00	
599382									
	55527		17174	JAKE HERBERT DOUBLE LEG NINJA	9/3/2015	6243101330220000000	WARM UPS/SUPP	$1,884.00	S
								$1,884.00	
599383									
	55462		17310	COMMERCIAL LAWNMOWER INC	9/3/2015	1126159170148000000	FELT BAG/CHAIN	$19.75	G
	55476		17310	COMMERCIAL LAWNMOWER INC	9/3/2015	1126159170148000000	FELT BAG/OIL	$153.97	G
								$173.72	
599384									
	55435		17433	VICTORY TEAM APPAREL, INC. VICTORY CHEERLEADING/OMNI CHEER	9/3/2015	6243100520260000000	CHEER SHOES	$1,894.04	S
								$1,894.04	
599385									
	54606		17520	iBOSS, INC. iBOSS NETWORK SECURITY	9/3/2015	1122159100065001000	WEB GATEWAY SUBS	$40,731.20	G
								$40,731.20	
599386									
	54765		17526	SOFTWARE 4 SCHOOLS	9/3/2015	6243101110260000000	TICKETING MACHINE	$2,504.72	S
								$2,504.72	
599387									
	55561		17559	BROWNSTOWN SPORTS CENTER, LLC	9/3/2015	1129379100260000000	VOLLEYBALL 8/27/15	$200.00	G
								$200.00	

599388									
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	T. HERZBERG 10/22-23/15	$176.00	F
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	N. HICKS 10/22-23/15	$176.00	F
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	B. HINCK 10/22-23/15	$176.00	F
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	J. HINCK 10/22-23/15	$176.00	F
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	K. HOEFT 10/22-23/15	$140.00	F
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	J. MOODY 10/22-23/15	$176.00	F
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	A. PFEIFFER 10/22-23/15	$191.00	F
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	A. RYNEARSON 10/22-23	$176.00	F
			17564	UNIVERSITY OF CINCINNATI	9/3/2015	2137151130060057640	A. UNGER 10/22-23/15	$176.00	F
								$1,563.00	
599389									
			17567	NANCY ELY ATTN: 057	9/3/2015	1122632210090002010	MAASE 8/10/12/15	$582.90	G
								$582.90	
599390									
			17569	ERIC GOTTS ATTN: 012	9/3/2015	1126132100127000000	AUGUST 2015	$65.61	G
								$65.61	
599392									
			18381	HP PRODUCTS	9/3/2015	1126159140631000000	STRIP PADS	$37.24	G
			18381	HP PRODUCTS	9/3/2015	1126159140661000000	HANDWASH	$40.84	G
			18381	HP PRODUCTS	9/3/2015	1126159140242000000	HANDWASH/WATER	$54.66	G
			18381	HP PRODUCTS	9/3/2015	1126159140251000000	FLOOR STRIPPER	$106.88	G
			18381	HP PRODUCTS	9/3/2015	1126159140242000000	CLNR/SPR BLTTLE	$373.03	G
			18381	HP PRODUCTS	9/3/2015	1126159140272000000	FLR FINISH	$579.04	G
			18381	HP PRODUCTS	9/3/2015	1126159140521000000	TOWEL/TISSUE/WSH	$1,026.41	G
			18381	HP PRODUCTS	9/3/2015	1126159140127000000	PRESS WASHERW/CT	$1,250.47	G
			18381	HP PRODUCTS	9/3/2015	1126159140263000000	TOWEL/LUBE/DEGRSR	$1,909.81	G
			18381	HP PRODUCTS	9/3/2015	1126159140242000000	MULTI CLNR/HNDWSH	$2,086.40	G
			18381	HP PRODUCTS	9/3/2015	1126159140661000000	CAN LINER/TOWEL/TISS	$2,687.93	G
			18381	HP PRODUCTS	9/3/2015	1126159140631000000	CAN LINER/DISINF	$2,760.72	G
								$12,913.43	
599393									
	55511		19884	CUMMINS BRIDGEWAY LLC #774494	9/3/2015	1127157300117000000	SENSORS	$156.14	G
								$156.14	
599394									
	55377		20830	DELL MARKETING C/O DELL USA L P	9/3/2015	1128359100105000000	TONER CARTRIDGE	$97.64	G
								$97.64	
599395									
	55280		28294	ELSEVIER, INC	9/3/2015	1111752100293705320	TEXTBOOKS	$3,013.04	G
								$3,013.04	
599396									
	55286		29230	EVER KOLD REFRIGERATION	9/3/2015	2129741220050000000	CONDENSOR FAN	$868.00	C
	55286		29230	EVER KOLD REFRIGERATION	9/3/2015	2129741220050000000	GAS/THERM REP	$5,273.00	C
								$6,141.00	
599397									
	55084		31279	FLINN SCIENTIFIC INC	9/3/2015	1111352100063000000	TEXTBOOKS SR HIGH	$1,141.14	G
								$1,141.14	
599398									
	54800		34910	GLASS UNLIMITED OF WESTLAND INC	9/3/2015	1126159160127000000	GLASS REPLACEMENT	$77.28	G
	54800		34910	GLASS UNLIMITED OF WESTLAND INC	9/3/2015	1126159160127000000	GLASS REPLACEMENT	$459.30	G
	54800		34910	GLASS UNLIMITED OF WESTLAND INC	9/3/2015	1126159160127000000	GLASS REPLACEMENT	$500.00	G
	55514		34910	GLASS UNLIMITED OF WESTLAND INC	9/3/2015	1127149100117000000	LAMINATED GLASS	$108.79	G

								$1,145.37	
599399									
	55281		35536	GOODHEART WILLCOX CO INC	9/3/2015	1112751100293265410	TEXTBOOKS	$1,630.87	G
								$1,630.87	
599400									
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	WATER HOSE	$46.16	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	BATTERY PACK	$143.40	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	BALLVALVE LOCKOUT	$147.56	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	POWER BITS/COMP CONT	$208.61	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	SAW BLADE/DRILL BIT SET	$226.69	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	PIPE SECTION/VENT	$662.16	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	CREDIT	($28.24)	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	CREDIT	($28.24)	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	CREDIT	($75.73)	G
	55433		35843	GRAINGER	9/3/2015	1126159930148000000	CREDIT	($75.73)	G
								$1,226.64	
599401									
	55461		36150	GRAYBAR ELECTRIC COMPANY INC	9/3/2015	1126159930148000000	FIXED BLADE/TIP DRVR	$583.32	G
	55461		36150	GRAYBAR ELECTRIC COMPANY INC	9/3/2015	1126159930148000000	CREDIT	($5.83)	G
	55566		36150	GRAYBAR ELECTRIC COMPANY INC	9/3/2015	1126159930148000000	GEN CABLES	$176.04	G
	55566		36150	GRAYBAR ELECTRIC COMPANY INC	9/3/2015	1126159930148000000	CREDIT	($1.76)	G
								$751.77	
599402									
	55499		39546	HODGES SUPPLY CO	9/3/2015	1126159920148010000	CLOSET/URINALS	$2,041.20	G
								$2,041.20	
599403									
	55467		39560	HOEKSTRA TRANSPORTATION INC	9/3/2015	1127157300117000000	CIRCUIT BOARDS	$1,092.36	G
								$1,092.36	
599404									
	55407		41112	BAUDVILLE DBA IDVILLE	9/3/2015	6243100010530000000	BADGE HOLDERS	$199.00	S
								$199.00	
599405									
	55567		44750	K/E ELECTRIC	9/3/2015	1126159930148000000	MISC SUPP/ELECTRIC	$455.52	G
	55567		44750	K/E ELECTRIC	9/3/2015	1126159930148000000	MISC SUPP/ELECTRIC	$1,420.80	G
	55567		44750	K/E ELECTRIC	9/3/2015	1126159930148000000	2-LAMP/BALLSYLVANIA	$1,802.30	G
								$3,678.62	
599406									
	54795		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	9/3/2015	2111851100830039400	MAG LETTERS/BINS	$279.98	F
								$279.98	
599407									
	55470		46950	LAWSON PRODUCTS INC	9/3/2015	1127157300117000000	CIRCUIT BRKR/JOBBER DR	$209.68	G
	55470		46950	LAWSON PRODUCTS INC	9/3/2015	1127157300117000000	ALUM RIVET/HTR HOSE	$530.18	G
								$739.86	
599408									
	55517		48242	LOWER HURON CHEMICAL & SUPPLY, INC	9/3/2015	1127157900117000000	SPRAY BOTTLES	$88.82	G
	55517		48242	LOWER HURON CHEMICAL & SUPPLY, INC	9/3/2015	1127157900117000000	CUSTODIAL SUPP	$237.61	G
								$326.43	
599409									
	54992		51990	PATTERSON MEDICAL SUPPLY, INC. dba MEDCO SUPPLY, MASUNE & SURGICAL SUPP. SERV	9/3/2015	1129359900223000000	ATHLETIC SUPP WMHS	$9.60	G

	54992		51990	PATTERSON MEDICAL SUPPLY, INC. dba MEDCO SUPPLY, MASUNE & SURGICAL SUPP. SERV	9/3/2015	1129359900223000000	ATHLETIC SUPP WMHS	$1,221.25	G
								$1,230.85	
599410									
	55498		52230	METRO SEWER CLEANERS	9/3/2015	1126141120148000000	HYDRO EXCAVATION	$2,170.00	G
								$2,170.00	
599411									
	55512		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	9/3/2015	1127157300117000000	AIR CLEANERS	$27.00	G
								$27.00	
599412									
			53600	MI INSTITUTE FOR EDUCATION MANAGEMENT (MIEM)	9/3/2015	2128332200060047640	D. TILLEY 9/1/15	$95.00	F
								$95.00	
599413									
	55223		56423	MOORE MEDICAL CORP	9/3/2015	1112751100293705320	HEALTH OCC SUPPL	$54.95	G
	55339		56423	MOORE MEDICAL CORP	9/3/2015	1112751100293005340	MED ASST SUPPLIES	$1,879.71	G
								$1,934.66	
599414									
	55474		57245	NAI	9/3/2015	1126159910148000000	CORTEGA ARM	$2,605.71	G
								$2,605.71	
599415									
	55432		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1126159170148000000	BATTERY	$215.14	G
	55432		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1126159170148000000	TAX EXEMPT	($2.70)	G
	55464		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1126159170148000000	BRUSH/AIR FRESH	$219.92	G
	55464		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1126159170148000000	TAX EXEMPT	($12.45)	G
								$419.91	
599416									
	55518		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1127157300117000000	REAR AXLE	$11.10	G
	55518		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1127157300117000000	OIL FILTER	$21.12	G
	55518		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1127157300117000000	BRAKE ROTOR	$79.24	G
	55518		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1127157300117000000	NON DELAY	$131.76	G
	55518		57404	NAPA AUTO PARTS DETROIT DC	9/3/2015	1127157300117000000	BRAKE PADS/SEAL	$160.25	G
								$403.47	
599417									
	55282		57437	NASCO 901 JANESVILLE AVE	9/3/2015	1112764110293705320	COMPRESSION WRIST BD	$413.36	G
	55340		57437	NASCO 901 JANESVILLE AVE	9/3/2015	1112751100293005340	MED ASST SUPPLIES	$258.09	G
	55340		57437	NASCO 901 JANESVILLE AVE	9/3/2015	1112751100293005340	MED ASST SUPPLIES	$904.00	G
								$1,575.45	
599418									
	55336		58550	SOLUTION TREE INC	9/3/2015	6243100580260000000	SKILL BOOKS	$233.65	S
								$233.65	
599419									
	55284		60591	CYRGUS COMPANY, INC NEBRASKA SCIENTIFIC	9/3/2015	1112751100293705320	HEALTH OCC SUPPL	$1,133.54	G
	55284		60591	CYRGUS COMPANY, INC NEBRASKA SCIENTIFIC	9/3/2015	1112764110293705320	HEALTH OCC SUPPL	$69.63	G
								$1,203.17	
599421									
	55463		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159910148000000	HOOKS/BOLTS/NUTS	$42.57	G

	55477		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159910148000000	NUT/BOLT/ANCHOR	$24.21	G
	55477		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159910148000000	BATTERY/BLKTOP PATCH	$42.26	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159130127000000	COMB WRENCH/PADLK	$30.58	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159130127000000	CREDIT	($9.89)	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140223000000	NUT/BOLT/ANCHOR/WSHR	$1.06	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140691000000	BATTERY	$13.49	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140691000000	SEED/BULBS/PLUG	$97.34	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140701000000	BLEACH/GOO GOO GONE	$15.09	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140851000000	BROOM/MAGIC ERASER	$135.90	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159150127000000	NOZZLE/GRIP REACH	$35.06	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140223000000	HACK SAW/NUT/BOLT	$5.56	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140263000000	VERT STAIN PRIMER	$16.98	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140263000000	PICK UP TOOL	$19.79	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140293000000	MILDEW PENETRATOR	$210.85	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140621000000	NOZZLE/HAMMER	$19.78	G
	55484		62216	WAYNE HARDWARE NORTHSIDE	9/3/2015	1126159140691000000	PLIERS/HEX KEY SET	$12.58	G
								$713.21	
599422									
	55451		62220	NORTHVILLE PUBLIC SCHOOLS	9/3/2015	1129379100260000000	CC 9/1/15	$150.00	G
								$150.00	
599423									
	55134		63470	ORIENTAL TRADING CO	9/3/2015	1111151100851000000	TEN FRAME TRAYS	$39.99	G
								$39.99	
599424									
	55574		69100	QUILL CORP	9/3/2015	1111251110272000000	BINDERS	$34.10	G
								$34.10	
599425									
	55568		69801	MICH OVERHEAD DOOR SALES & SERV RAYNOR OVERHEAD DOOR CORP	9/3/2015	1126141270148000000	DOOR REPAIR	$94.00	G
								$94.00	
599426									
	55444		70854	RIEGLE PRESS INC	9/3/2015	1111351110693000000	NAT'L SCHOOL CALENDAR	$45.04	G
								$45.04	
599427									
	55516		72210	SAFETY-KLEEN SYSTEMS INC	9/3/2015	1127149100117000000	SELF-RECYC PARTS WSH	$117.42	G
	55516		72210	SAFETY-KLEEN SYSTEMS INC	9/3/2015	1127149100117000000	OIL FILTER	$615.84	G
								$733.26	
599428									
	55497		73028	SCHOLASTIC INC	9/3/2015	1111351110693000000	ART BOOK	$49.50	G
								$49.50	
599430									
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111351110263000000	LESSON PLN, PENS, TAPE	$73.14	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100851000000	PENCILS, PAPER, MRKS, TAPE	$119.02	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100851000000	POST-IT, PENCILS, MRKS	$124.87	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100851000000	PENCILS, MRKS, TAPE	$147.36	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100851000000	PENCILS, MAGNETS, STAPLES	$118.33	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1112751100293005980	PENCILS, PENS, TAPE, BATT	$222.61	G

			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100621000000	PPR, CRYNS, MRKS, FLD	$1,096.62	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100581000000	BDGE, TAPE, CRYN, MRKS, PPR	$222.60	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100251000000	GAME-SCRABBLE-5	$67.30	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1124159100251000000	LAMINATING FILM	$107.36	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100491000000	20-ERASER PINK	$86.00	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1124159100631000000	DUCT TAPE, FOLDERS	$50.70	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1112764110293705320	TAPE, CHAIR BACK, FILE CRT	$323.98	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1112751100293265410	MRK, STP, TAPE, GLUE, PAPER	$1,962.40	G
			73570	SCHOOL SPECIALTY INC	9/3/2015	1111151100631000000	BND, CROWNS, AWARDS	$119.20	G
								$4,841.49	
599431									
	55576		73600	SCHOOLCRAFT COLLEGE	9/3/2015	6243100030290000000	RYA BARK	$500.00	S
								$500.00	
599432									
	55222		74755	SEHI COMPUTER PRODUCTS	9/3/2015	1111151100581000000	TONER CARTRIDGE	$272.20	G
								$272.20	
599433									
	55569		74870	SERVICE ELECTRIC SUPPLY CO	9/3/2015	1126159930148000000	WIRE/STRIPPER	$1,475.54	G
								$1,475.54	
599434									
	55472		81930	TRI COUNTY INT'L TRUCKS	9/3/2015	1127157300117000000	CORE/DRUM/RELNSHOE	$389.12	G
	55472		81930	TRI COUNTY INT'L TRUCKS	9/3/2015	1127157300117000000	REM KIT/CORE/DRUM	$906.82	G
	55472		81930	TRI COUNTY INT'L TRUCKS	9/3/2015	1127157300117000000	CREDIT	($62.40)	G
	55472		81930	TRI COUNTY INT'L TRUCKS	9/3/2015	1127157300117000000	CREDIT	($62.40)	G
	55472		81930	TRI COUNTY INT'L TRUCKS	9/3/2015	1127157300117000000	CREDIT	($188.50)	G
								$982.64	
599435									
	55466		83053	UNITY SCHOOL BUS PARTS	9/3/2015	1127157300117000000	INTERIOR MIRRORS	$173.22	G
								$173.22	
599436									
	55338		83558	VERMED, INC	9/3/2015	1112751100293005340	MED ASST SUPPLIES	$382.54	G
								$382.54	
599437									
	55174		83620	VIDEOLAND SERVICE CO (VSC)	9/3/2015	1112251100093942010	PROJECTOR BULBS	$67.95	G
								$67.95	
599438									
	55519		85151	WAYNE COUNTY RESA 33500 VANBORN	9/3/2015	1127132200117000000	BUS DRVR TRAINING	$60.00	G
	55519		85151	WAYNE COUNTY RESA 33500 VANBORN	9/3/2015	1127132200117000000	BUS DRVR CERTIF	$120.00	G
								$180.00	
599439									
	55577		85280	WAYNE STATE UNIVERSITY	9/3/2015	6243100030290000000	KRISTIN ORR	$500.00	S
								$500.00	
599440									
	55570		85690	WEINGARTZ SUPPLY CO	9/3/2015	1126159170148000000	HUB/WHEEL ARM	$1,002.51	G
	55570		85690	WEINGARTZ SUPPLY CO	9/3/2015	1126159170148000000	WHEEL REPLACE	$131.25	G
								$1,133.76	

599441									
	55471		85750	WELLER HOLDINGS, INC. WELLER TRUCK PARTS, LLC	9/3/2015	1127157300117000000	FILTERS	$43.06	G
								$43.06	
599442									
	55130		88775	SCHOOL-TECH INC WOLVERINE SPORTS	9/3/2015	1111351110263000000	PE SUPPLIES	$536.47	G
								$536.47	
599443									
	55460		92124	WILLIAM GRAY LIVES ALTERED LLC	9/3/2015	2112731100220044240	UPWD BD ALUM OUTREACH	$2,000.00	F
								$2,000.00	
599444									
	55436		93958	KIMBERLY CIESZYNSKI ATTN 023	9/3/2015	6243101050260000000	REGISTRATION BFAST	$40.11	S
	55438		93958	KIMBERLY CIESZYNSKI ATTN 023	9/3/2015	6243101050260000000	HC SUPPLIES	$473.64	S
	55440		93958	KIMBERLY CIESZYNSKI ATTN 023	9/3/2015	6243101050260000000	PEP ASSEMBLY SUPP	$43.50	S
	55521		93958	KIMBERLY CIESZYNSKI ATTN 023	9/3/2015	6243101040260000000	STUDENT LUNCH	$153.58	S
	55528		93958	KIMBERLY CIESZYNSKI ATTN 023	9/3/2015	6243101050260000000	HC SUPPLIES	$16.47	S
	55529		93958	KIMBERLY CIESZYNSKI ATTN 023	9/3/2015	6243101040260000000	STUDENT REG LUNCHES	$202.24	S
								$929.54	
599445									
	55506		95890	JENNIFER MORRIS ATTN 071	9/3/2015	1111151100711000000	TEACH SUPP	$562.39	G
								$562.39	
599446									
			95920	JAY THORNTON ATTN 325	9/3/2015	1128432200065000000	JULY 2015	$60.26	G
								$60.26	
599447									
			96615	KELLY KAMINSKI ATTN 025	9/3/2015	2128332200060047640	MCTM 7/27-30/15	$998.77	F
			96615	KELLY KAMINSKI ATTN 025	9/3/2015	2128332200060047640	GALILEO 8/5/15	$97.04	F
								$1,095.81	
599448									
			98330	KRISTENA BARRETT ATTN 325	9/3/2015	1128432200065000000	JULY 2015	$115.75	G
								$115.75	
599449									
			MSC50	REIMBURSEMENTS	9/3/2015	6243101060260000000	GLENN ROOTS	$14.00	S
								$14.00	
599450									
			MSC70	MISCELLANEOUS	9/3/2015	3151174100100001198	HUNTINGTON NATL BANK	$300.00	D
								$300.00	
599451									
			MSC90	SCHOLARSHIP	9/3/2015	6243100400290000000	KETTERING UNIVERSITY	$500.00	S
								$500.00	
599452									
			MSC90	SCHOLARSHIP	9/3/2015	6243100420220000000	UNIV OF MICHIGAN	$7,637.00	S
								$7,637.00	
599453									
	55582	45894	16157	PEPSICO, INC.	9/8/2015	6243101390260000000	JG-CLASS OF 2016	$1,201.60	S
								$1,201.60	
599454									
	55086		00010	GARY SEYCHEL AAA SEWING PRODUCTS	9/11/2015	1111241310242000000	MAINT/FRANKLIN	$1,487.50	G
								$1,487.50	

599455									
	55685		00174	AKA SPORTS INC.	9/11/2015	6243100350270000000	STAFF SHIRTS	$567.50	S
								$567.50	
599456									
	55656		01336	AIRGAS GREAT LAKES	9/11/2015	1112731100293365850	PURCH SERV-WELDING	$217.96	G
	55656		01336	AIRGAS GREAT LAKES	9/11/2015	1112731100293365850	PURCH SERV-WELDING	$122.04	G
	55656		01336	AIRGAS GREAT LAKES	9/11/2015	1112751100293365850	TEACH SP-VOC ED WELD	$325.55	G
								$665.55	
599457									
			05980	ARAMARK CORP	9/11/2015	2129731510050000000	Aug/15	$6,476.45	C
			05980	ARAMARK CORP	9/11/2015	2129731520050000000	Aug/15	$11,701.61	C
			05980	ARAMARK CORP	9/11/2015	2129731530050000000	Aug/15	$5,378.44	C
			05980	ARAMARK CORP	9/11/2015	2129731550050000000	Aug/15	$54.42	C
			05980	ARAMARK CORP	9/11/2015	2129731540050000000	Aug/15	$41.65	C
								$23,652.57	
599458									
	55595		10954	DEBORAH MAYO ATTN 062	9/11/2015	1111151100621000000	TEACH SUPP	$96.72	G
								$96.72	
599459									
			10996	LYNDA FAVORITE ATTN 026	9/11/2015	2122132200060047640	MCTM 7/28-30/15	$335.52	F
								$335.52	
599460									
			11373	AT&T BILL PAYMENT CENTER	9/11/2015	1126134140105000000	LONG DISTANCE	$25.82	G
								$25.82	
599461									
	55586		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	9/11/2015	2121331300090182232	MARILYN TENNIS/RN	$940.50	X
								$940.50	
599462									
	55600		11836	BARBARA CASE ATTN 062	9/11/2015	1111151100621000000	TEACH SUPP	$183.77	G
								$183.77	
599463									
	55599		12195	TONER DEPOT ATTN: LINDA FEHER	9/11/2015	2122151100060426010	TONER	$554.75	F
								$554.75	
599464									
	55637		12366	LINC MECHANICAL LLC ABM BUILDING SOLUTIONS, LLC	9/11/2015	1126141120148000000	PUR REPAIR/PLUM-HEAT	$3,107.50	G
								$3,107.50	
599465									
	55662		12387	TRENTON PUBLIC SCHOOLS TRENTON HIGH SCHOOL	9/11/2015	6243100810260000000	BAND COMP 9/19	$150.00	S
								$150.00	
599466									
			13053	DANIELLE NOSAKOWSKI ATTN 024	9/11/2015	2122132200060047640	EUREKA MATH 8/18-19/15	$123.90	F
								$123.90	
599467									
	55638		13451	ROCHESTER 100 INC.	9/11/2015	1111151100581000000	TEACH SUPP	$598.00	G
								$598.00	
599468									
			13555	CANTON TWP WATER DEPT	9/11/2015	1126138340491000000	6/1 - 7/31/15	$780.56	G
								$780.56	
599469									
	55596		13601	BYRON BEATTIE	9/11/2015	1129331910242000000	SOCCER ASSIGNER'S FEE	$25.00	G

								$25.00	
599470									
			14042	ANDREW RAISANEN ATTN 022	9/11/2015	2122132200060047640	MCTM 7/28-30/15	$351.44	F
								$351.44	
599471									
	55635		14098	ELITE FIRE SAFETY INC	9/11/2015	1126141130148000000	ALL BUILDINGS/EXTINGUISHERS	$10,680.00	G
								$10,680.00	
599472									
	55688		14098	ELITE FIRE SAFETY INC	9/11/2015	1126141130148000000	PUR REPAIR ELECTRCAL	$2,000.00	G
								$2,000.00	
599473									
	55590		14169	AVENTRIC TECHNOLOGIES LLC	9/11/2015	1112759100293000000	AED SUPPLIES	$186.00	G
								$186.00	
599474									
	55661		14267	SHERI GROVE ATTN 026	9/11/2015	6243100580260000000	PROF DEV	$64.50	S
								$64.50	
599475									
	55698		14333	MARK RIGOTTI	9/11/2015	1129331910263000000	SWIM MEET 9/3/15	$55.00	G
								$55.00	
599476									
			14375	COLLEGE ENTRANCE EXAMINATION BOARD THE COLLEGE BOARD	9/11/2015	1111332200263000000	AP CALC 12/18/15	$215.00	G
								$215.00	
599477									
	55588		14388	TOWNSEND NEON INC	9/11/2015	1112741290293000000	SIGN REPAIR	$187.50	G
								$187.50	
599478									
	55667		14828	LINDSAY A ROUSSEAU ATTN 022	9/11/2015	6243100850220000000	PROF CEV	$255.62	S
	55665		14828	LINDSAY A ROUSSEAU ATTN 022	9/11/2015	6243101190220000000	CAMP SUPP/LAMINATING	$48.75	S
	55664		14828	LINDSAY A ROUSSEAU ATTN 022	9/11/2015	6243101190220000000	HC SUPP/CART SUPP	$410.19	S
								$714.56	
599479									
	55591		14869	MARY LOU KRAUSE ATTN: 029	9/11/2015	1112764100293005340	MED ASST EQUIPMENT	$4.28	G
								$4.28	
599480									
			15135	MICHIGAN NEGOTIATORS ASSOCIATION	9/11/2015	1125232200105000000	J. LARSON-SHIDLER 10/21-23	$520.00	G
								$520.00	
599481									
	55657		15226	TRICOR DIRECT, INC. DBA SETON	9/11/2015	1112751100293365630	TEACH SUPP	$104.84	G
								$104.84	
599482									
	55604		15284	CHRISTIE BREWSTER ATTN: 085	9/11/2015	6243100010850000000	WRISTBANDS FOR BUSSES	$29.98	S
								$29.98	
599483									
	55602		15305	KATHLEEN MCCOMB ATTN: 027	9/11/2015	1111251110272000000	KYBRD/MSE WRLS BLK	$39.99	G
	55690		15305	KATHLEEN MCCOMB ATTN: 027	9/11/2015	1124159100242000000	WIRELESS KEYBOARD	$39.99	G
								$79.98	
599484									

	55663		15757	KATHRYN LOUISE HANSEN ATTN: 022	9/11/2015	6243100880220000000	CROSS COUNTRY SUPP	$29.99	S
								$29.99	
599485									
	55686		15939	OLIVET COLLEGE	9/11/2015	6243100400290000000	DEREK MERSCHMAN	$500.00	S
								$500.00	
599486									
	55639		16085	THE IDENTITY SOURCE	9/11/2015	1126159120127000000	UNIFORMS	$76.00	G
	55639		16085	THE IDENTITY SOURCE	9/11/2015	1126159120127000000	UNIFORMS	$137.48	G
	55639		16085	THE IDENTITY SOURCE	9/11/2015	1126159120127000000	UNIFORMS	$68.30	G
								$281.78	
599487									
	55584		16113	PANERA BREAD COMPANY	9/11/2015	1122131100065000000	ORDER #205229	$167.90	G
								$167.90	
599488									
	55697		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	9/11/2015	1128331910105000000	CONTRACT PRINTING	$90.92	G
								$90.92	
599489									
	55660		16153	AGILE SPORTS TECHNOLOGIES, INC. HUDL	9/11/2015	6243100640260000000	FOOTBALL SOFTWARE	$1,399.00	S
								$1,399.00	
599490									
			16336	ASHLI A. HOGAN ATTN: 026	9/11/2015	2122132200060047640	MCTM 7/28-30/15	$334.20	F
								$334.20	
599491									
			16621	JILLIAN JOHNSON ATTN: 006	9/11/2015	1128432200065000000	DIGITAL LEARNING CONF	$57.96	G
			16621	JILLIAN JOHNSON ATTN: 006	9/11/2015	2112532101061003060	AUGUST 2015	$14.03	F
								$71.99	
599492									
			16668	CHRISTOPHER O'DONNELL ATTN: 006	9/11/2015	2112532101061003060	AUGUST 2015	$18.29	F
								$18.29	
599493									
	55700		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/11/2015	6243100660260000000	STORE CLOTHING	$726.20	S
	55700		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/11/2015	6243100660260000000	STORE PENNANTS	$650.80	S
	55700		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/11/2015	6243100660260000000	STPRE C;PTJOMG	$432.20	S
	55700		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/11/2015	6243100660260000000	STORE PENNANTS	$918.00	S
	55700		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/11/2015	6243100660260000000	STORE CLOTHING	$804.75	S
	55700		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/11/2015	6243100660260000000	STORE CLOTHING	$331.20	S
								$3,863.15	
599494									
	55598		16834	SARA ROBERTSON ATTN: 085	9/11/2015	1111151100851000000	TEACH SUPP	$75.12	G
								$75.12	
599495									
			16972	TABERIOUS HORTON ATTN: 325	9/11/2015	1128432200065000000	JULY 2015	$42.38	G
			16972	TABERIOUS HORTON ATTN: 325	9/11/2015	1128432200065000000	AUGUST 2015	$54.17	G
								$96.55	
599496									
			16989	BRITTANY HAEGER ATTN: 012	9/11/2015	1126132100127000000	AUGUST 2015	$12.88	G

								$12.88	
599497									
	55659		17134	DEBORA L. CARR ATTN: 121	9/11/2015	1112764100293000000	COMPUTER CHAIR	$53.99	G
								$53.99	
599498									
			17251	KATHY JEAN SPARKS	9/11/2015	2137132210060057640	AOD CONF 8/4/15	$655.82	F
								$655.82	
599499									
	55678		17310	COMMERCIAL LAWNMOWER INC	9/11/2015	1126159170148000000	GROUNDS MA	$208.70	G
								$208.70	
599500									
	55583		17428	ALLIED-EAGLE SUPPLY COMPANY, LLC	9/11/2015	1126159970148000000	ER MISC SUPP/FURN-EQ	$93.21	G
								$93.21	
599501									
	55603		17430	SRC SOLUTIONS, INC.	9/11/2015	1122131100065000000	LIC FEE 7/1 - 6/30/16	$6,937.00	G
								$6,937.00	
599502									
			17453	DENNIS LOVE ATTN: 012	9/11/2015	1126132100127000000	AUGUST 2015	$7.25	G
								$7.25	
599503									
	55681		17454	G&T COMMERCIAL COATINGS, INC.	9/11/2015	1126141110148000000	PAINT BUS GARAGE	$7,500.00	G
								$7,500.00	
599504									
	55597		17478	AMANDA KANAAN ATTN: 085	9/11/2015	1111151100851000000	TEACH SUPP	$70.16	G
								$70.16	
599505									
			17576	ONNA HARRINGTON ATTN: 012	9/11/2015	1126132100127000000	MAY 2015	$9.43	G
			17576	ONNA HARRINGTON ATTN: 012	9/11/2015	1126132100127000000	JUNE 2015	$44.79	G
			17576	ONNA HARRINGTON ATTN: 012	9/11/2015	1126132100127000000	JULY 2015	$42.44	G
			17576	ONNA HARRINGTON ATTN: 012	9/11/2015	1126132100127000000	AUGUST 2015	$35.36	G
								$132.02	
599506									
	55634		18490	COOLE SCHOOL, INC.	9/11/2015	1111151100651000000	ELEMENTARY PLANNER	$435.40	G
								$435.40	
599507									
	55691		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	9/11/2015	1126141210148000000	EQUIPMENT REPAIR	$70.75	G
	55691		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	9/11/2015	1126141210148000000	EQUIPMENT REPAIR	$89.36	G
								$160.11	
599508									
			19808	CRYSTAL MOUNTAIN RESORT	9/11/2015	1126132200127000000	BAL OF CONF #45W886	$308.70	G
								$308.70	
599509									
			21596	DTE ENERGY	9/11/2015	1126155200263000000	8/7 - 9/4/15	$57.58	G
								$57.58	
599510									
	55112		22725	DIHYDRO SERVICES INC	9/11/2015	1126141120148000000	MAINT/MARSHALL	$312.00	G
	55112		22725	DIHYDRO SERVICES INC	9/11/2015	1126141120148000000	MAINT/ROOSEVELT	$235.00	G
	55112		22725	DIHYDRO SERVICES INC	9/11/2015	1126141120148000000	MAINT/SCHWEITZER	$291.00	G

								$838.00	
599515									
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/HAMILTON	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/HAMILTON	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/JGHS	$85.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/JGHS	$85.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/VOC TECH	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/VOC TECH	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/WILDWOOD	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/WILDWOOD	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/WMHS	$47.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/WMHS	$47.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/TINKHAM	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/TINKHAM	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/TRANS	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/TRANS	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/WALKER	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/WALKER	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/B&G	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/B&G	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/SCHWEITZER	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/SCHWEITZER	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/STOTTLMYER	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/STOTTLEMYER	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/TAFT	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/TAFT	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/ELLIOTT	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/ELLIOTT	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/GRAHAM	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/GRAHAM	$40.00	G

	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/HOOVER	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/HOOVER	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/ROOSEVELT	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/ROOSEVELT	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/HICKS	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/HICKS	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/EDISON	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/EDISON	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/STEVENSON	$80.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/STEVENSON	$80.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/FRANKLIN	$80.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/FRANKLIN	$80.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/ADM	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/ADM	$40.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/MARSHALL	$62.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/MARSHALL	$62.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/WMHS	$89.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/WMHS	$89.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/ADAMS	$80.00	G
	54799		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	9/11/2015	1126149120127000000	PEST CONT/ADAMS	$80.00	G
								$2,406.00	
599516									
	55680		37150	HAHN PAINT & WALLPAPER CO	9/11/2015	1126159170148000000	PAINT SUPPLIES	$917.11	G
								$917.11	
599517									
	55636		37679	HARCOURT INDUSTRIES INC HARCOURT OUTLINES	9/11/2015	1111151100651000000	STUDENT FOLDERS	$458.95	G
								$458.95	
599518									
	55601		41670	IMPERIAL PRESS PRINTING CO	9/11/2015	1129359900272000000	MOUNTING POSTERS	$117.25	G
								$117.25	
599519									
	55674		46325	LRP PUBLICATIONS DEPT 170-F	9/11/2015	2122659100060426010	TITLE I MONITOR/LOCHRIE, D	$319.00	F
								$319.00	
599520									

	55633		49793	MANUFACTURING & MAINTENANCE ENG, INC	9/11/2015	1126141130148000000	PUR REPAIR ELECTRCAL	$1,309.62	G
								$1,309.62	
599521									
			53600	MI INSTITUTE FOR EDUCATION MANAGEMENT (MIEM)	9/11/2015	1126132200127000000	M. CONNOLLY-10/4-6/15	$420.00	G
			53600	MI INSTITUTE FOR EDUCATION MANAGEMENT (MIEM)	9/11/2015	1126132200127000000	G. MONTAYNE 10/4-6/15	$420.00	G
			53600	MI INSTITUTE FOR EDUCATION MANAGEMENT (MIEM)	9/11/2015	1126132200127000000	T. SPISAK 10/4-6/15	$250.00	G
								$1,090.00	
599522									
	55668		54103	MSBOA DISTRICT 12	9/11/2015	1129179120263000000	MSBOA BAND APP FEE	$80.00	G
								$80.00	
599523									
	55673		54120	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	9/11/2015	1129179120263000000	Membership/Cramer, Scott	$350.00	G
								$350.00	
599529									
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100231000000	AUG 2015	$147.00	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100231000000	JULY 2015	($208.05)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100105000000	AUG 2015	$1,796.39	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100105000000	JULY 2015	($682.69)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100105000000	ADM FEE	$250.00	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100127000000	AUG 2015	$28.85	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100127000000	JULY 2015	($4.43)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100127000000	AUG 2015	$29.71	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100127000000	JULY 2015	($31.84)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100621000000	AUG 2015	$300.85	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100621000000	JULY 2015	($108.61)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100611000000	AUG 2015	$192.06	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100611000000	JULY 2015	($148.15)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100242000000	AUG 2015	$709.12	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100242000000	JULY 2015	($198.08)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100711000000	AUG 2015	$231.15	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100711000000	JULY 2015	($266.01)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100631000000	AUG 2015	$101.95	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100631000000	JULY 2015	($191.20)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100851000000	AUG 2015	$74.58	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100851000000	JULY 2015	($733.99)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100531000000	AUG 2015	$83.24	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100531000000	JULY 2015	($47.61)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100263000000	AUG 2015	$1,290.55	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100263000000	JULY 2015	($567.15)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100293000000	AUG 2015	$186.67	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100293000000	JULY 2015	($125.03)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100251000000	AUG 2015	$516.76	G

			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100251000000	JULY 2015	($377.32)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100651000000	AUG 2015	$815.09	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100651000000	JULY 2015	($325.61)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100581000000	AUG 2015	$81.55	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100581000000	JULY 2015	($134.03)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100272000000	AUG 2015	$113.85	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100272000000	JULY 2015	($275.94)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100661000000	AUG 2015	$93.45	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100661000000	JULY 2015	($153.91)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100521000000	AUG 2015	$61.15	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100521000000	JULY 2015	($90.30)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100693000000	AUG 2015	$138.50	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100693000000	JULY 2015	($158.49)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100117000000	AUG 2015	$45.85	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100117000000	JULY 2015	($40.62)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100641000000	AUG 2015	$191.20	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100641000000	JULY 2015	($20.94)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100491000000	AUG 2015	$172.05	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100491000000	JULY 2015	$29.53	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100701000000	AUG 2015	$42.45	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100701000000	JULY 2015	($45.74)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100223000000	AUG 2015	$1,932.85	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155100223000000	JULY 2015	($2,931.37)	G
								$1,789.29	
599532									
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200621000000	JULY 2015	$981.01	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200611000000	JULY 2015	$605.02	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200242000000	JULY 2015	$2,426.66	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200711000000	JULY 2015	$840.00	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200631000000	JULY 2015	$1,033.97	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200851000000	JULY 2015	$1,180.87	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200531000000	JULY 2015	$1,149.91	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200263000000	JULY 2015	$12,721.93	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200293000000	JULY 2015	$3,082.41	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200105000000	JULY 2015	$2,428.56	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200105000000	JULY 2015	$448.35	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200251000000	JULY 2015	$2,643.90	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200651000000	JULY 2015	$2,050.67	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200581000000	JULY 2015	$1,322.04	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200272000000	JULY 2015	$4,427.30	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200272000000	JUNE 2015	$4,617.97	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200661000000	JULY 2015	$781.32	G

			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200521000000	JULY 2015	$998.75	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200691000000	JULY 2015	$2,219.19	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200117000000	JULY 2015	$452.32	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200641000000	JULY 2015	$616.81	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200641000000	MAY 2015	$79.45	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200491000000	JULY 2015	$769.48	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200701000000	JUNE 2015	$893.01	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9/11/2015	1126155200223000000	JULY 2015	$14,345.28	G
								$63,116.18	
599533									
			61897	NEXTEL COMMUNICATIONS	9/11/2015	1126134140127000000	7/27 - 8/26/15	$914.58	G
			61897	NEXTEL COMMUNICATIONS	9/11/2015	1126134140117000000	7/27 - 8/26/15	$96.22	G
			61897	NEXTEL COMMUNICATIONS	9/11/2015	1126134140105000000	7/27 - 8/26/15	$86.68	G
			61897	NEXTEL COMMUNICATIONS	9/11/2015	1126134140105000000	7/27 - 8/26/15	$79.36	G
			61897	NEXTEL COMMUNICATIONS	9/11/2015	1126134140105000000	7/27 - 8/26/15	$31.16	G
			61897	NEXTEL COMMUNICATIONS	9/11/2015	1126134140293000000	7/27 - 8/26/15	$31.16	G
			61897	NEXTEL COMMUNICATIONS	9/11/2015	2126134100220044240	7/27 - 8/26/15	$23.75	F
								$1,262.91	
599534									
	55654		62216	WAYNE HARDWARE NORTHSIDE	9/11/2015	1112751100223365630	AUTO TECH WMHS	$19.79	G
	55640		62216	WAYNE HARDWARE NORTHSIDE	9/11/2015	1126159140223000000	CUST SUPP	$37.93	G
	55640		62216	WAYNE HARDWARE NORTHSIDE	9/11/2015	1126159140223000000	CUST SUPP	$57.98	G
	55640		62216	WAYNE HARDWARE NORTHSIDE	9/11/2015	1126159140223000000	CUST SUPP	$14.19	G
	55640		62216	WAYNE HARDWARE NORTHSIDE	9/11/2015	1126159130127000000	GROUNDS MA	$43.69	G
	55645		62216	WAYNE HARDWARE NORTHSIDE	9/11/2015	1129359900223000000	ATHLETIC SUPP WMHS	$79.98	G
								$253.56	
599535									
	55689		62216	WAYNE HARDWARE NORTHSIDE	9/11/2015	1126159140251000000	CUST SUPP	$21.12	G
	55689		62216	WAYNE HARDWARE NORTHSIDE	9/11/2015	1126159140611000000	CUST SUPP	$4.74	G
								$25.86	
599536									
	55647		64400	PARKWAY SERVICES INC	9/11/2015	1129342200223000000	EQUIPMENT RENTAL	$90.00	G
								$90.00	
599537									
	55641		65898	PIONEER MFG COMPANY	9/11/2015	1126159130127000000	GROUNDS MA	$1,265.00	G
								$1,265.00	
599538									
	55666		66395	PLYMOUTH TRADING POST	9/11/2015	6243101140220000000	SOCKER SOCKS	$258.50	S
	55666		66395	PLYMOUTH TRADING POST	9/11/2015	6243101140220000000	SOCCER SOCKS	$60.50	S
								$319.00	
599539									
	55646		72256	PATTERSON MEDICAL	9/11/2015	1129359900223000000	ATHLETIC SUPP WMHS	$304.03	G
								$304.03	
599540									
	55587		72350	SANI-VAC SERVICE INC	9/11/2015	1112731100293265430	PURCH SERV/CUL ARTS	$275.00	G
	55587		72350	SANI-VAC SERVICE INC	9/11/2015	1112731100293265430	PURCH SERV/CUL ARTS	$300.00	G
	55587		72350	SANI-VAC SERVICE INC	9/11/2015	1112731100293265430	PURCH SERV/CUL ARTS	$525.00	G

	55587		72350	SANI-VAC SERVICE INC	9/11/2015	1112731100293265430	PURCH SERV/CUL ARTS	$750.00	G
								$1,850.00	
599541									
	55672		72870	SCHEDULE STAR	9/11/2015	6243100020240000000	RENEWAL THRU 9/15/16	$374.00	S
								$374.00	
599544									
			73570	SCHOOL SPECIALTY INC	9/11/2015	1112751100293005980	PENCIL SHARP, MRK	$79.93	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100231000000	RECPT BK, PAPER-ROLLS	$1,141.54	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	6243100110630000000	FLAG, WALL MNT TABS	$52.16	S
			73570	SCHOOL SPECIALTY INC	9/11/2015	2111851100570377230	PWR OUTLET, LAM FILM	$432.56	F
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100711000000	STAPLER, HOLE PUNCH	$75.06	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100851000000	PENCIL, MRK, LPBRD	$136.31	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100851000000	GLUE, MRK, SHT PROT, PPR	$35.12	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100851000000	PAINT, BRUSHES	$206.44	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100851000000	PENCIL, MRK, GLUE	$174.79	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100851000000	PAINT, PAPER	$105.95	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100711000000	MRKS, PAPER	$53.87	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100711000000	TAPE, PENCIL, MRK, PPR	$112.73	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1112751100293115810	PPR, PENCILS, FLD, MRK	$326.00	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1124159100711000000	CALC, PENS, MAGNETS	$162.44	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100851000000	TEMP PAINT, PAPER	$171.58	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100711000000	STAP, TAPE,PAPER	$80.38	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100851000000	MGNT, PPR, MRK, STAP	$108.79	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100851000000	MGNT, PPR, MRKS, PENCIL	$145.64	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100711000000	MRK, FLD, PPR, SCIS	$120.64	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100711000000	FOLDERS, ELEC SHARP	$68.73	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100711000000	STPL, TAPE, ERASER	$104.56	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100711000000	PAPER, NOTEBOOKS	$125.35	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100651000000	PENCIL, PPR, ERASER	$109.50	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100651000000	CRYN, GLUE, PAPER	$90.83	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100651000000	CHRT PAPER, GLUE	$179.86	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1124159100651000000	POST-IT NOTES	$130.55	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100651000000	SCSR, PENCIL, GLUE, PPR	$142.60	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100651000000	CHRT PPR, MRKS PPR	$94.45	G
			73570	SCHOOL SPECIALTY INC	9/11/2015	1111151100651000000	FLD, PENCIL, GLUE PPR	$84.09	G
								$4,852.45	
599545									
	55648		77295	SPORT SUPPLY GROUP BSN SPORTS	9/11/2015	1129359900223000000	ATHLETIC SUPP WMHS	$55.94	G
	55648		77295	SPORT SUPPLY GROUP BSN SPORTS	9/11/2015	1129359900223000000	ATHLETIC SUPP WMHS	$391.88	G
	55653		77295	SPORT SUPPLY GROUP BSN SPORTS	9/11/2015	1129359910223000000	ATHLETIC EQUIP WMHS	$1,078.61	G
	55652		77295	SPORT SUPPLY GROUP BSN SPORTS	9/11/2015	1129359900223000000	ATHLETIC SUPP WMHS	$4,048.02	G
	55652		77295	SPORT SUPPLY GROUP BSN SPORTS	9/11/2015	1129359900223000000	ATHLETIC SUPP WMHS	$239.69	G
								$5,814.14	
599549									

			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1111151100491000000	TEACH SUPP	$148.96	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1111151100521000000	TEACH SUPP	$839.95	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1111151100611000000	TEACH SUPP	$142.58	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1111151100851000000	TEACH SUPP	$388.44	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1111151100931000000	TEACHING SUPPLIES	$329.75	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1111164100851000000	NEW FURN EQU>$2000.00	$2,001.46	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1111351110263000000	TEACH SUPP	$340.27	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1111359900263000000	GRAD EXP	$160.38	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112741290293000000	EQUIP MAINT	$367.19	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112751100290005910	SUPPL APPL ACADEMICS	$306.22	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112751100293005160	TEACH SUPP	$80.22	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112751100293005340	MED ASST SUPPLIES	$333.84	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112751100293005980	SUPPLY IND-DIGIT ELE	$87.86	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112751100293115810	TEACH SUPP	$554.70	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112751100293265430	TEACH SUPP	$941.11	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112751100293705320	TEACH SUPP	$2,691.24	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112759100293000000	OFFICE SUPP	$495.43	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112764100293005340	MED ASST EQUIPMENT	$1,794.76	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1112764110293705320	EQU-HEALTH OCC > $2000	$48.60	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1122159100065000000	OFF SUPP	$450.94	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1123259100100310000	OFF SUPP-SUPT	$219.99	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1123259100100320000	OFF SUPP-GEN ADMIN	$38.25	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1124159100223000000	OFFICE SUPPLIES	$377.04	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1124159100611000000	OFFICE SUPPLIES	$81.78	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1125259100105000000	OFF SUPP	$459.68	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1126159100148000000	OFF SUPP	$109.63	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1127159100117000000	OFF SUPP	$99.67	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1128259100105000000	OFFICE SUPP-----INFO	$311.01	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	1128359100105000000	OFF SUPP	$572.27	G
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	2111951130060426010	SUPPLIES-SMR READING PROG	$19.90	F
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	2112251103090092230	TEACH SUPP/HS SXI	$80.96	X
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	2112759900220044240	MISC SUPPLIES	$5,838.45	F
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	2122659100060426010	OFFICE SUPPLIES	$1,202.05	F
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	2122151100060426010	SUPPLIES - PD	$300.11	F
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	2122659100570377230	OFFICE SUPPLIES	$144.59	F
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	2129759100050000000	OFFICE SUPPLIES	$450.25	C
			77972	STAPLES ADVANTAGE DEPT DET	9/11/2015	6243100020490000000	WALKER-PICTURE	$154.63	S
								$22,964.16	
599550									
			79780	TMP ARCHITECTURE, INC	9/11/2015	4145662200701602003	PROJECT 14074	$905.00	A
			79780	TMP ARCHITECTURE, INC	9/11/2015	4145662200291602003	PROJECT 14073	$982.80	A
			79780	TMP ARCHITECTURE, INC	9/11/2015	4145662200291602003	PROJECT 14072	$2,185.70	A

			79780	TMP ARCHITECTURE, INC	9/11/2015	2145662200050000000	PROJECT 14057	$1,757.50	C
								$5,831.00	
599551									
			85053	CITY OF WAYNE WATER	9/11/2015	1126138340127000000	6/5 - 8/10/15	$319.89	G
			85053	CITY OF WAYNE WATER	9/11/2015	1126138340242000000	6/2 - 8/5/15	$1,087.02	G
			85053	CITY OF WAYNE WATER	9/11/2015	1126138340531000000	6/5 - 8/10/15	$890.86	G
			85053	CITY OF WAYNE WATER	9/11/2015	1126138340521000000	6/5 - 8/7/15	$529.94	G
			85053	CITY OF WAYNE WATER	9/11/2015	1126138340117000000	6/8 - 8/5/15	$172.77	G
			85053	CITY OF WAYNE WATER	9/11/2015	1126138340223000000	7/1 - 8/4/15	$7,483.89	G
								$10,484.37	
599552									
	55687		85151	WAYNE COUNTY RESA 33500 VANBORN	9/11/2015	1123174100105000000	BOARD DUES & FEES	$3,250.00	G
								$3,250.00	
599553									
	55589		91817	NICHOLAS REGETS ATTN 029	9/11/2015	1112751100293365850	TEACH SP-VOC ED WELD	$263.55	G
								$263.55	
599554									
			92868	TRACY BURROWS ATTN 062	9/11/2015	2122132200060047640	MCTM 7/28-30/15	$333.37	F
								$333.37	
599555									
	55655		93858	SHIRLEY BYRD ATTN 029	9/11/2015	1112751100293365830	TEACH SUPP-PRINTECH	$375.00	G
								$375.00	
599556									
	55658		97854	ZACHARY MACLEAN SR ATTN 029	9/11/2015	1112759910293000000	FAN/TEACHING SUPPLIES	$89.05	G
								$89.05	
599557									
	55677		98230	SHEILA GLOWZINSKI ATTN 024	9/11/2015	1128359100105000000	REIMB INS PREM 7-8/15	$217.02	G
								$217.02	
599558									
	55650		99025	DENISE BRENNAN ATTN 022	9/11/2015	1111351110223000000	TEACHING-PAPER & COP	$167.00	G
								$167.00	
599559									
			MSC50	REIMBURSEMENTS	9/11/2015	2016100001242000000	JENNIFER WAGNER	$23.30	C
								$23.30	
599560									
			MSC50	REIMBURSEMENTS	9/11/2015	6243100030700000000	LINDSAY CASE	$15.95	S
								$15.95	
599561									
			PW103	DAVID W RUSKIN CHAP 13 STAND/TRUSTEE	9/11/2015	1245001230000000000	PAYROLL DEDUCTION	$2,302.19	G
								$2,302.19	
599562									
			PW104	CHAPTER 13 STANDING TRUSTEE	9/11/2015	1245001230000000000	PAYROLL DEDUCTION	$589.96	G
								$589.96	
599563									
			PW105	CHAPTER 13	9/11/2015	1245001230000000000	PAYROLL DEDUCTION	$1,469.74	G
								$1,469.74	
599564									
		512	PW112	FRIEND OF THE COURT MI STATE DISBURS UNIT	9/11/2015	1245001230000000000	PAYROLL DEDUCTION	$4,030.03	G
								$4,030.03	
599565									

		514	PW114	TREASURE OF VIRGINIA DIV OF CHILD SUPPORT	9/11/2015	1245001230000000000	PAYROLL DEDUCTION	$381.30	G
								$381.30	
599566									
			PW117	U S DEPT OF EDUC NAT'L PAYMENT CENTER	9/11/2015	1245001230000000000	PAYROLL DEDUCTION	$516.61	G
								$516.61	
599567									
			PW130	MI GUARANTY AGENCY	9/11/2015	1245001230000000000	PAYROLL DEDUCTION	$242.92	G
								$242.92	
599568									
			PW170	STILLMAN LAW OFFICE	9/11/2015	1245001230000000000	PAYROLL DEDUCTION	$224.47	G
								$224.47	
599569									
		584	PW584	WWESA - TREASURER DEBBIE SEEGERT	9/11/2015	1245001190000000000	PAYROLL DEDUCTION	$2,808.00	G
								$2,808.00	
599570									
		588	PW588	WWEA SUITE 100	9/11/2015	1245001160000000000	PAYROLL DEDUCTION	$30,184.84	G
		589	PW588	WWEA SUITE 100	9/11/2015	1245001160000000000	PAYROLL DEDUCTION	$583.78	G
								$30,768.62	
599571									
		590	PW590	UNITED WAY FOR SOUTHEASTERN MICHIGAN	9/11/2015	1245001150000000000	PAYROLL DEDUCTION	$121.00	G
								$121.00	
599572									
		592	PW592	WWCSD FOUNDATION FOR IMPROVED INSTRUCTION	9/11/2015	1245001340000000000	PAYROLL DEDUCTION	$150.00	G
								$150.00	
599573									
		616	PW616	LEGALSHIELD INC	9/11/2015	1245001540000000000	PAYROLL DEDUCTION	$631.15	G
								$631.15	
599574									
		46239	MSC40	PAYROLL ADVANCE	9/14/2015	1210100060000000000	KIRSTIE F. NEWALL	$881.56	G
								$881.56	
599575									
	55754		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	9/18/2015	1126159970148000000	TRIGGER RELAY	$58.99	G
	55754		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	9/18/2015	1126159970148000000	LOWER DOME	$345.98	G
	55754		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	9/18/2015	1126159970148000000	PERFECT READER LEG	$840.00	G
	55754		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	9/18/2015	1126159970148000000	DOME	$3,330.00	G
								$4,574.97	
599576									
	55744		01838	ALL AMERICAN SPORTS CORP. RIDDELL ALL AMERICAN	9/18/2015	1129349100223000000	PURCH SVC/EQ RECORD	$9,446.70	G
								$9,446.70	
599577									
			02160	REPUBLIC SERVICES	9/18/2015	1126149130127000000	8/31 - 9/30/15	$7,476.36	G
								$7,476.36	
599578									
	55621		05084	AMERICAN TECHNICAL PUBLISHERS	9/18/2015	1112751100293365850	WELDING SKILLS BOOK	$3,036.82	G
								$3,036.82	

599579									
	55179		10400	BLICK ART MATERIALS	9/18/2015	1112751100293115670	GRAPHIC DESIGN SUPPL	$424.90	G
								$424.90	
599580									
	55780		11094	COLLEGE FOR CREATIVE STUDIES	9/18/2015	6243100030290000000	ARICA MORLEY	$500.00	S
								$500.00	
599581									
			11122	JPMORGAN CHASE BANK COMMERCIAL CARD ACTVY	9/18/2015	1240200050000000000	PURCH THRU 9/4/15	$45,222.53	G
								$45,222.53	
599582									
	55619		11351	FREESTYLE SALES COMPANY FREESTYLE PHOTO SUPPLIES	9/18/2015	1112751100293115810	MEDIA INSTR SUPPL	$1,552.77	G
								$1,552.77	
599583									
			11373	AT&T BILL PAYMENT CENTER	9/18/2015	1126134140851000000	9/4 - 10/3/15	$130.59	G
			11373	AT&T BILL PAYMENT CENTER	9/18/2015	1126134140305000000	9/4 - 10/3/15	$26.02	G
			11373	AT&T BILL PAYMENT CENTER	9/18/2015	1126134140223000000	9/10 - 10/9/15	$26.02	G
			11373	AT&T BILL PAYMENT CENTER	9/18/2015	1126134140090002010	9/10 - 10/9/15	$26.02	G
			11373	AT&T BILL PAYMENT CENTER	9/18/2015	1126134140242000000	9/10 - 10/9/15	$26.02	G
			11373	AT&T BILL PAYMENT CENTER	9/18/2015	1126134140251000000	9/10 - 10/9/15	$26.02	G
			11373	AT&T BILL PAYMENT CENTER	9/18/2015	1126134140691000000	9/10 - 10/9/15	$55.54	G
			11373	AT&T BILL PAYMENT CENTER	9/18/2015	1126134140105000000	9/10 - 10/9/15	$2,256.60	G
								$2,572.83	
599584									
			11423	METLIFE	9/18/2015	1112212400095000000	L. TRAILL	$6,510.00	G
								$6,510.00	
599585									
	55810		11528	JENNIFER BRODA ATTN 057	9/18/2015	2111851100570377230	TEACHING SUPPLIES	$67.20	F
								$67.20	
599586									
			11529	MELISSA WEISS ATTN 057	9/18/2015	2111832100570377230	SEPT 2015 HOME VISITS	$99.07	F
								$99.07	
599587									
	55818		11541	RKA PETROLEUM CO, INC	9/18/2015	1127157150117000000	PROPANE GAS-BUS FUEL	$9,951.06	G
								$9,951.06	
599588									
	55699		12195	TONER DEPOT ATTN: LINDA FEHER	9/18/2015	1111351110263000000	TONER	$1,013.18	G
	55788		12195	TONER DEPOT ATTN: LINDA FEHER	9/18/2015	1111351110223000000	TONER	$1,010.00	G
								$2,023.18	
599589									
	55707		12307	TIMOTHY CARNEY ATTN 025	9/18/2015	1111151100251000000	TEACH SUPPLIES	$36.52	G
								$36.52	
599590									
	54762		12339	SCHOOL OUTFITTERS LLC	9/18/2015	1129359900263000000	ATHLETIC TABLES	$1,855.76	G
								$1,855.76	
599591									

	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	9/18/2015	1128331900000300000	PHYSICALS	$412.00	G
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	9/18/2015	1128331900000300000	PHYSICALS	$736.00	G
								$1,148.00	
599592									
	55718		12366	LINC MECHANICAL LLC ABM BUILDING SOLUTIONS, LLC	9/18/2015	1126141120148000000	MAINT AGREEMT/SEPT	$8,871.00	G
	55719		12366	LINC MECHANICAL LLC ABM BUILDING SOLUTIONS, LLC	9/18/2015	1126141120148000000	ROTO LOCK SERV VALVE	$709.75	G
	55719		12366	LINC MECHANICAL LLC ABM BUILDING SOLUTIONS, LLC	9/18/2015	1126141120148000000	BLK PIPE UNION	$1,846.39	G
	55721		12366	LINC MECHANICAL LLC ABM BUILDING SOLUTIONS, LLC	9/18/2015	1126141120148000000	PUR REPAIR/PLUM-HEAT	$11,010.00	G
								$22,437.14	
599593									
	55807		12452	MACOMB DUPLICATING	9/18/2015	1111251110272000000	DIGITAL MASTERS/INK	$1,524.80	G
								$1,524.80	
599594									
	54791		12817	EXPANDING EXPRESSION	9/18/2015	2111851100570377230	SUPPLIES	$578.60	F
	54791		12817	EXPANDING EXPRESSION	9/18/2015	2111851100830039400	SUPPLIES	$372.90	F
	54791		12817	EXPANDING EXPRESSION	9/18/2015	6243100010830000000	SUPPLIES	$225.50	S
								$1,177.00	
599595									
	55740		12843	CEI MICHIGAN LLC	9/18/2015	1126141110148000000	TEAR IN EPDM	$815.00	G
	55740		12843	CEI MICHIGAN LLC	9/18/2015	1126141110148000000	REPAIRED HOLES	$825.00	G
	55740		12843	CEI MICHIGAN LLC	9/18/2015	1126141110148000000	PUR REPAIR/GEN MAINT	$1,147.00	G
	55740		12843	CEI MICHIGAN LLC	9/18/2015	1126141110148000000	REPAIRED OPEN SEAMS	$1,739.00	G
								$4,526.00	
599596									
	55132		12980	CDW-G	9/18/2015	1125259100105000000	WINDOWS LICENSE	$41.77	G
								$41.77	
599597									
	55378		12980	CDW-G	9/18/2015	6243100710260000000	OFFICE 13 LICENSE	$103.22	S
	55378		12980	CDW-G	9/18/2015	6243100710260000000	CREDIT	($19.68)	S
								$83.54	
599598									
	55802		13046	EASTERN OIL COMPANY	9/18/2015	1127157100117000000	OIL AND GREASE	$2,066.02	G
	55802		13046	EASTERN OIL COMPANY	9/18/2015	1127157100117000000	CREDIT	($20.00)	G
								$2,046.02	
599599									
	55787		13243	T J W INC	9/18/2015	1129359900223000000	ADIDAS GOLF SHIRTS	$208.00	G
								$208.00	
599600									
	55764		13329	BETHANY COOKE ATTN 023	9/18/2015	6243100010230000000	CLASS SUPPLIES	$48.05	S
								$48.05	
599601									
	55109		13356	DAKTRONICS SDS-12-2222	9/18/2015	1129359910223000000	TOUCHPADS	$1,810.00	G
								$1,810.00	
599602									
	55380		13451	ROCHESTER 100 INC.	9/18/2015	1111151100621000000	COMM FOLDERS	$632.50	G
								$632.50	
599603									
			13457	PAETEC BUSINESS SVCS	9/18/2015	1126134140105000000	8/11 - 9/10/15	$1,950.82	G
								$1,950.82	

599604									
	54632		13490	W H CANON INC	9/18/2015	1126149100127000000	OTH PUR SER	$3,950.00	G
	55755		13490	W H CANON INC	9/18/2015	1126141150148000000	PUR REPAIR/GROUNDS	$2,709.00	G
	55755		13490	W H CANON INC	9/18/2015	1126141150148000000	PUR REPAIR/GROUNDS	$1,806.00	G
	55755		13490	W H CANON INC	9/18/2015	1126141150148000000	PUR REPAIR/GROUNDS	$2,484.00	G
								$10,949.00	
599605									
	55844		13754	KRISTEN NEIGHBOR ATTN 057	9/18/2015	2111851100570377230	TEACHING SUPPLIES	$86.86	F
								$86.86	
599606									
	55785		13864	DEBORAH A SEEGERT ATTN 022	9/18/2015	1124159100223000000	DOUBLED SIDED TAPE	$10.98	G
								$10.98	
599607									
	55806		14140	SWIFT INK	9/18/2015	1111251110272000000	INK	$239.92	G
								$239.92	
599608									
	54792		14169	AVENTRIC TECHNOLOGIES LLC	9/18/2015	1126159110127000000	HEARTSMART PADS	$88.00	G
	55712		14169	AVENTRIC TECHNOLOGIES LLC	9/18/2015	1111359910693000000	AED BATTERY	$186.00	G
								$274.00	
599609									
	55706		14267	SHERI GROVE ATTN 026	9/18/2015	6243101390260000000	CONCESSION SUPP	$564.06	S
	55776		14267	SHERI GROVE ATTN 026	9/18/2015	6243101390260000000	CONCESSION SUPP	$283.29	S
								$847.35	
599610									
	55708		14517	JESSICA ZELEJI ATTN 025	9/18/2015	6243100120250000000	TAG EVENT SUPP	$80.08	S
								$80.08	
599611									
			14679	LUSK & ALBERTSON, PLC	9/18/2015	1123131700105000000	LEGAL SER 8/2015	$3,066.00	G
								$3,066.00	
599612									
	55841		14807	MICHIGAN COUNCIL OF TEACHERS OF MATHEMATICS (MCTM)	9/18/2015	2128332200060047640	k. KAMINSKI 7/27-30-15	$320.00	F
								$320.00	
599613									
	55768		14828	LINDSAY A ROUSSEAU ATTN 022	9/18/2015	6243101190220000000	HC SUPPLIES	$107.34	S
								$107.34	
599614									
	54993		14866	PACIFIC ONESOURCE, INC. SCHOOL TECH SUPPLY	9/18/2015	6243101060260000000	YEARBOOK COMPUTERS	$2,466.00	S
								$2,466.00	
599615									
	55709		14944	STEPHANIE KIRSHMAN ATTN: 025	9/18/2015	1111151100251000000	TEACH SUPPLIES	$53.23	G
								$53.23	
599616									
	55763		14999	FLEETPRIDE INC	9/18/2015	1127157300117000000	SENSOR	$52.74	G
	55763		14999	FLEETPRIDE INC	9/18/2015	1127157300117000000	FILTER/SEPARATOR	$120.86	G
	55763		14999	FLEETPRIDE INC	9/18/2015	1127157300117000000	SHOCK ABSORBER	$140.14	G
								$313.74	
599617									
			15135	MICHIGAN NEGOTIATORS ASSOCIATION	9/18/2015	1128332200105000000	K. BOHL 10-21-23/15	$520.00	G
			15135	MICHIGAN NEGOTIATORS ASSOCIATION	9/18/2015	1128332200105000000	R. PEK 10-21-23/15	$520.00	G

								$1,040.00	
599618									
	55798		15226	TRICOR DIRECT, INC. DBA SETON	9/18/2015	1112751100293365630	FACESHIELDS	$13.51	G
								$13.51	
599619									
	55007		15298	INTERNATIONAL CHEMTEX CORP	9/18/2015	1126141120148000000	PUR REPAIR/PLUM-HEAT	$2,451.48	G
	55007		15298	INTERNATIONAL CHEMTEX CORP	9/18/2015	1126141120148000000	PUR REPAIR/PLUM-HEAT	$1,978.00	G
								$4,429.48	
599620									
	55766		15333	TIMOTHY LEE ROBBINS RISING SUN EMBROIDERY	9/18/2015	6243100870220000000	C COUNTRY CLOTHES	$780.50	S
								$780.50	
599621									
	55781		15354	JAM BEST ONE TIRE & SERVICE	9/18/2015	1127157200117000000	CAP/NAIL HOLE REPAIR	$969.30	G
	55781		15354	JAM BEST ONE TIRE & SERVICE	9/18/2015	1127157200117000000	CAP/VALVE/BAL BUDD	$992.64	G
	55781		15354	JAM BEST ONE TIRE & SERVICE	9/18/2015	1127157200117000000	CREDIT	($168.99)	G
								$1,792.95	
599622									
	55759		15466	SUZANNE GRYGO ATTN 011	9/18/2015	1127179100117000000	CHAUF LICENSE	$75.00	G
								$75.00	
599623									
	55760		15480	SHEILA WOFFORD ATTN 011	9/18/2015	1127179100117000000	CHAUF LICENSE	$71.40	G
								$71.40	
599624									
	55769		15519	AMANDA PELUKAS ATTN 022	9/18/2015	6243101190220000000	GAS REIMB-CAMP	$45.01	S
								$45.01	
599625									
	55791		15710	MATTHEW DIROFF ATTN: 022	9/18/2015	1129179120223000000	INSTR SUPPLIES	$263.92	G
								$263.92	
599626									
			15802	CLARK HILL PLC	9/18/2015	1123131700105000000	SER 7/15 REL RT REVR	$112.50	G
			15802	CLARK HILL PLC	9/18/2015	1123131700105000000	SER 7/15 GEN BUS	$400.50	G
			15802	CLARK HILL PLC	9/18/2015	1123131700105000000	SER 7/15 LAB/EMPLOY	$462.00	G
			15802	CLARK HILL PLC	9/18/2015	1123131700105000000	SERV 7/15 INK REAL PROP	$472.50	G
			15802	CLARK HILL PLC	9/18/2015	1123131700105000000	SER 6/15 INK RL PROP	$495.00	G
			15802	CLARK HILL PLC	9/18/2015	1123131700105000000	SER 7/15 CONT EN PRO	$562.50	G
								$2,505.00	
599627									
	55704		15886	EDUCATIONAL THEATRE ASSOCIATION INTERNATIONAL THESPIAN SOCIETY	9/18/2015	6243101110260000000	DUES	$75.00	S
								$75.00	
599628									
	55221		16095	LOGISOFT COMPUTER PRODUCTS, LLC	9/18/2015	1112764200293005110	CREATIVE CLOUD 1 YR	$2,800.00	G
								$2,800.00	
599629									
	55747		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	9/18/2015	1128236100105000000	AUGUST 2015 PRINTING	$107,143.82	G
								$107,143.82	
599630									

	55792		16164	JOHN A. DAVIDSON	9/18/2015	1129331910223000000	CC 9/10/15	$70.00	G
								$70.00	
599631									
			16186	ADN ADMINSTRATORS, INC.	9/18/2015	1246121330000000000	ADN DENTAL	$33,242.32	G
								$33,242.32	
599632									
	55761		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	9/18/2015	1127149120117000000	UNIFORMS	$75.82	G
	55761		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	9/18/2015	1127149120117000000	UNIFORMS	$75.82	G
								$151.64	
599633									
	55774		16215	ATLAS WHOLESALE FOOD COMPANY	9/18/2015	6243100660260000000	COOKIE SUPPLIES	$701.68	S
								$701.68	
599634									
	55775		16237	KEVIN GIDLEY ATTN: 026	9/18/2015	6243101110260000000	FUNDRAISER SUPP	$248.21	S
								$248.21	
599635									
			16312	NATIONAL VISION ADMINISTRATORS, LLC	9/18/2015	1246121740000000000	SPECTERA	$8,645.11	G
								$8,645.11	
599638									
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200120000000	8/1 - 8/31/15	$69.67	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200230000000	8/1 - 8/31/15	$45.68	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200250000000	8/1 - 8/31/15	$61.46	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200490000000	8/1 - 8/31/15	$190.13	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200520000000	8/1 - 8/31/15	$220.42	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200530000000	8/1 - 8/31/15	$48.98	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200580000000	8/1 - 8/31/15	$168.89	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200610000000	8/1 - 8/31/15	$348.58	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200630000000	8/1 - 8/31/15	$115.73	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200650000000	8/1 - 8/31/15	$74.90	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200660000000	8/1 - 8/31/15	$248.18	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200690000000	8/1 - 8/31/15	$238.23	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200700000000	8/1 - 8/31/15	$321.49	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200710000000	8/1 - 8/31/15	$98.20	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111142200850000000	8/1 - 8/31/15	$3.60	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111242200240000000	8/1 - 8/31/15	$100.93	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111242200270000000	8/1 - 8/31/15	$31.97	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS	9/18/2015	1111342200220000000	8/1 - 8/31/15	$160.67	G

				USA, INC.					
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1111342200260000000	8/1 - 8/31/15	$151.86	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1112742200290000000	8/1 - 8/31/15	$3.91	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1122142200060000000	8/1 - 8/31/15	$84.68	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1122642200095000000	8/1 - 8/31/15	$183.16	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1123242200100320000	8/1 - 8/31/15	$229.76	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1125242200105000000	8/1 - 8/31/15	$229.90	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1128242200105000000	8/1 - 8/31/15	$59.66	G
	54597		16341	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	9/18/2015	1128342200105000000	8/1 - 8/31/15	$275.96	G
								$3,766.60	
599639									
	55767		16419	SPORTS NETWORK, INT.	9/18/2015	6243100980220000000	EVENT 11/7-11/8	$150.00	S
								$150.00	
599640									
	55808		16439	JOHNWICKI MAILING, LLC	9/18/2015	2111851100570377230	ENVELOPES	$105.25	F
	55833		16439	JOHNWICKI MAILING, LLC	9/18/2015	2133134301060436010	ENVELOPES/MAILING	$326.13	F
								$431.38	
599641									
	55422		16601	TELESOURCE SERVICES, LLC	9/18/2015	1111241310272000000	IPAD REPAIR	$276.00	G
	55422		16601	TELESOURCE SERVICES, LLC	9/18/2015	1111241310272000000	IPAD REPAIR	$276.00	G
								$552.00	
599642									
			16816	COMCAST CORPORATION	9/18/2015	1019930000000000000	9/20 - 10/19/15	$180.44	G
								$180.44	
599643									
	55840		16823	ELIZABETH BURGESS ATTN: 058	9/18/2015	2111151161060426010	PAPER SUPPLIES	$100.00	F
								$100.00	
599644									
	55711		16913	QUARLES ENTERPRISES, LLC KONA ICE MICHIGAN	9/18/2015	6243100350270000000	OOPEN HOUSE	$200.00	S
								$200.00	
599645									
	55593		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/18/2015	1111352100223000000	DIST TEXTBOOKS	$4,496.24	G
	55593		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/18/2015	1111352100223000000	CREDIT	($858.54)	G
	55593		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/18/2015	1111352100223000000	CREDIT	($1,869.82)	G
	55593		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/18/2015	1111352100223000000	PRECALC GRAPH CALC	$89.41	G
								$1,857.29	
599646									
	55702		16947	JOHN YOUNG ATTN: 026	9/18/2015	6243101180260000000	VBALL UNIFORMS	$966.95	S
								$966.95	
599647									
	55703		16993	MICHIGAN NATIVE BUTTERFLY FARM	9/18/2015	6243100940260000000	BUTTERFLIES	$325.56	S
								$325.56	

599648									
	55180		16996	MULTICRAFT, INC.	9/18/2015	1112751100293115670	GRAPHIC DESIGN SUPP	$821.29	G
								$821.29	
599649									
	55784		17030	STEVEN BARBER ATTN: 058	9/18/2015	1111151100581000000	TEACH SUPP	$25.10	G
								$25.10	
599650									
	55786		17048	FOX HILLS, INC. FOX HILLS GOLF & BANQUET CENTER	9/18/2015	1129342900223000000	GOLF 10/8/15	$185.00	G
								$185.00	
599651									
			17061	KATHERINE CRANE	9/18/2015	2137132210060057640	ANNUAL ARCHDIOCES 8/4/15	$25.82	F
								$25.82	
599652									
	55835		17209	KATHERINE MARQUART ATTN: 085	9/18/2015	2111151161060426010	INCENTIVE SUPPLIES	$164.48	F
								$164.48	
599653									
	55771		17243	CHRISTOPHER JAMES POWERS	9/18/2015	6243100670220000000	FALL MUSIC DESIGN	$664.00	S
								$664.00	
599654									
			17307	DIANE JOHNSON	9/18/2015	2137132210060057640	ANNUAL ARCHDIOCESE 8/4/15	$25.82	F
								$25.82	
599655									
	55834		17429	JAY B. MARKS JAY B. MARKS AND ASSOCIATES EDUCATIONAL CONSULTING	9/18/2015	2122131100250426010	PD WKSHP 9/3/15	$1,050.00	F
	55834		17429	JAY B. MARKS JAY B. MARKS AND ASSOCIATES EDUCATIONAL CONSULTING	9/18/2015	6243100120250000000	PD WKSHP 9/3/15	$50.00	S
								$1,100.00	
599656									
	55494		17563	WABASH INSTRUMENT CORPORATION	9/18/2015	6243101120220000000	BELTS	$67.50	S
								$67.50	
599657									
	55801		17567	NANCY ELY ATTN: 057	9/18/2015	6243100060830000000	MTG SUPPLIES	$58.95	S
								$58.95	
599658									
	55642		17575	LITERACY RESOURCES, INC.	9/18/2015	1111151100581000000	PHONEMIC AWARENS	$159.98	G
								$159.98	
599660									
			18381	HP PRODUCTS	9/18/2015	1126159140242000000	MATS	$1,184.53	G
			18381	HP PRODUCTS	9/18/2015	1126159140223000000	DISINF/CAN LINER	$1,495.47	G
			18381	HP PRODUCTS	9/18/2015	1126159140231000000	GLOVE/HNDWSH/DISP	$2,420.13	G
			18381	HP PRODUCTS	9/18/2015	1126159140293000000	HAND CLNR/GLOVES	$3,609.00	G
			18381	HP PRODUCTS	9/18/2015	1126159140242000000	CREDIT	($51.76)	G
			18381	HP PRODUCTS	9/18/2015	1126159140223000000	DISPENSER	$150.52	G
			18381	HP PRODUCTS	9/18/2015	1126159140531000000	GLOVES/HNDWSH	$405.78	G
			18381	HP PRODUCTS	9/18/2015	1126159140223000000	MOP/GLOVE/BUF PAD	$645.26	G
			18381	HP PRODUCTS	9/18/2015	1126159140651000000	FILTER/BOWL CLNR	$646.43	G
			18381	HP PRODUCTS	9/18/2015	1126159140611000000	CLNR/TISS/TOWEL	$692.32	G
			18381	HP PRODUCTS	9/18/2015	1126159140127000000	TRAFFIC CONES/VEST	$712.90	G
			18381	HP PRODUCTS	9/18/2015	1126159140631000000	GLOVES	$7.10	G
			18381	HP PRODUCTS	9/18/2015	1126159140711000000	URINAL DEOD	$44.40	G
			18381	HP PRODUCTS	9/18/2015	1126159140242000000	NEUT/CONDITIONER	$51.76	G
			18381	HP PRODUCTS	9/18/2015	1126159140263000000	CREW FLOOR	$108.03	G

								$12,121.87	
599661									
	55762		19884	CUMMINS BRIDGEWAY LLC #774494	9/18/2015	1127157300117000000	PRESS SENSOR	$91.00	G
								$91.00	
599662									
			21596	DTE ENERGY	9/18/2015	1126155200223000000	8/8 - 9/8/15	$47.57	G
			21596	DTE ENERGY	9/18/2015	1126155200127000000	8/11 - 9/9/15	$1,090.83	G
								$1,138.40	
599663									
	55796		24600	DYNAMIC AUTOMOTIVE INC	9/18/2015	1112751100293365630	BRASS FITTINGS/CLAMP	$121.18	G
								$121.18	
599664									
	55213		28258	RSR ELECTRONICS, INC. ELECTRONIX EXPRESS dba SCIENCE PURCHASE.COM	9/18/2015	1112751100293005980	ELECTRONICS SUPPL	$361.20	G
								$361.20	
599665									
	54833		28400	EMPLOYEE BENEFIT CONCEPTS INC	9/18/2015	1123131800000000000	CAFE PLAN-ADMIN FEES	$104.39	G
								$104.39	
599666									
	55286		29230	EVER KOLD REFRIGERATION	9/18/2015	2129741220050000000	FREON/TEMP CONTROL	$505.00	C
	55286		29230	EVER KOLD REFRIGERATION	9/18/2015	2129741220050000000	REPAIR FAN MOTOR	$885.00	C
								$1,390.00	
599667									
	55178		30750	FINISHMASTER INC	9/18/2015	1112751100293365620	AUTO BODY SUPPL	$147.07	G
	55178		30750	FINISHMASTER INC	9/18/2015	1112751100293365620	AUTO BODY SUPPL	$1,477.93	G
	55178		30750	FINISHMASTER INC	9/18/2015	1112751100293365620	AUTO BODY SUPPL	$4,832.30	G
								$6,457.30	
599668									
	54800		34910	GLASS UNLIMITED OF WESTLAND INC	9/18/2015	1126159160127000000	GLASS REPLACEMENT	$151.74	G
								$151.74	
599669									
	55777		35623	GORDON FOOD SERVICE	9/18/2015	6243100200290000000	CREAMER	$19.99	S
	55777		35623	GORDON FOOD SERVICE	9/18/2015	6243100200290000000	CULINARY SUPPLIES	$41.81	S
	55777		35623	GORDON FOOD SERVICE	9/18/2015	6243100200290000000	CULINARY SUPPLIES	$77.31	S
								$139.11	
599670									
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	CREDIT	($166.25)	G
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	CREDIT	($472.82)	G
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	FAUCET MOUNT	$64.44	G
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	V-BELT/SPOUT OILER	$97.56	G
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	6" KIT	$108.29	G
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	SPOTLIGHT	$166.25	G
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	BRASS BALL VALVE	$692.90	G
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	CREDIT	($147.56)	G
	55739		35843	GRAINGER	9/18/2015	1126159930148000000	SOCKET	$13.80	G
								$356.61	
599671									
	55748		37150	HAHN PAINT & WALLPAPER CO	9/18/2015	1126159170148000000	PAINT/TRAYS/BRUSHES	$454.46	G
								$454.46	
599672									
	55716		37684	HARLOW TIRE CO	9/18/2015	1126141150148000000	TIRE/DISPOSAL/BALANCE	$196.28	G
	55749		37684	HARLOW TIRE CO	9/18/2015	1126141150148000000	TURF SAVER TIRE	$87.26	G
								$283.54	

599673									
	55779		38420	HENRY FORD COM COLLEGE	9/18/2015	6243100010290000000	REYNALDO QUINTERO	$500.00	S
								$500.00	
599674									
	55814		39560	HOEKSTRA TRANSPORTATION INC	9/18/2015	1127157300117000000	HOOD/BODY DAM REP	$6,010.08	G
								$6,010.08	
599675									
			42373	CITY OF INKSTER	9/18/2015	1126138340851000000	8/1 - 8/31/15	$214.72	G
								$214.72	
599676									
	54834		42650	INTEGRITY TESTING & SAFETY ADMIN	9/18/2015	1128331900000300000	PHYSICALS	$2,158.00	G
								$2,158.00	
599677									
	55310		43647	MSC INDUSTRIAL SUPPLY J & L INDUSTRIAL SUPPLY	9/18/2015	1112751100293365850	WELDING SUPPL	$220.12	G
	55310		43647	MSC INDUSTRIAL SUPPLY J & L INDUSTRIAL SUPPLY	9/18/2015	1112751100293365850	WELDING SUPPL	$4,669.40	G
								$4,889.52	
599678									
	55722		44750	K/E ELECTRIC	9/18/2015	1126159930148000000	ECO-SYLVANIA	$388.00	G
	55722		44750	K/E ELECTRIC	9/18/2015	1126159930148000000	HAND TRUCK	$414.00	G
	55722		44750	K/E ELECTRIC	9/18/2015	1126159930148000000	LEVITON/SYLVANIA	$910.36	G
	55722		44750	K/E ELECTRIC	9/18/2015	1126159930148000000	SYLVANIA	$1,147.20	G
	55722		44750	K/E ELECTRIC	9/18/2015	1126159930148000000	SYLVANIA	$1,201.60	G
	55722		44750	K/E ELECTRIC	9/18/2015	1126159930148000000	I-T-E/WIRE/FITTNG	$1,543.56	G
	55722		44750	K/E ELECTRIC	9/18/2015	1126159930148000000	FLUOR LAMP	$2,126.40	G
	55722		44750	K/E ELECTRIC	9/18/2015	1126159930148000000	SYLVANIA	$4,362.60	G
								$12,093.72	
599679									
	54766		45070	KELLEY CAWTHORNE CONSULTING 3RD FL	9/18/2015	1123131700105000000	LEGAL SER 9/2015	$2,666.67	G
								$2,666.67	
599680									
	55214		45076	KELVIN ELECTRONICS	9/18/2015	1112751100293005980	ELECTRONICS SUPPL	$1,180.47	G
								$1,180.47	
599681									
	55815		46950	LAWSON PRODUCTS INC	9/18/2015	1127157300117000000	WELL NUT/SCREWS	$160.00	G
	55815		46950	LAWSON PRODUCTS INC	9/18/2015	1127157300117000000	CABLE TIES/JOBR DRL	$171.73	G
	55815		46950	LAWSON PRODUCTS INC	9/18/2015	1127157300117000000	STEEL HOSE CLMP/DRL	$425.23	G
	55750		46950	LAWSON PRODUCTS INC	9/18/2015	1126159170148000000	HEX NUT GRADE/WSHR	$454.98	G
								$1,211.94	
599682									
	55715		47420	LIBERTY PLMBG SUPPLY CO	9/18/2015	1126159920148000000	PUSH ANGLE STOP	$13.12	G
	55715		47420	LIBERTY PLMBG SUPPLY CO	9/18/2015	1126159920148000000	WATER FLOW DETCTR	$159.75	G
	55715		47420	LIBERTY PLMBG SUPPLY CO	9/18/2015	1126159920148000000	SEAL TAPE/SOLEONOID	$169.35	G
	55715		47420	LIBERTY PLMBG SUPPLY CO	9/18/2015	1126159920148000000	CREDIT	($222.91)	G
								$119.31	
599683									
	55803		48242	LOWER HURON CHEMICAL & SUPPLY, INC	9/18/2015	1127157900117000000	LINERS	$86.22	G
								$86.22	
599684									
				PATTERSON MEDICAL					

	54992		51990	SUPPLY, INC. dba MEDCO SUPPLY, MASUNE & SURGICAL SUPP. SERV	9/18/2015	1129359900223000000	BACK PACK/CUPS	$181.47	G
								$181.47	
599685									
	55770		51990	PATTERSON MEDICAL SUPPLY, INC. dba MEDCO SUPPLY, MASUNE & SURGICAL SUPP. SERV	9/18/2015	6243100670220000000	ATHLETIC TAPE	$212.78	S
	55770		51990	PATTERSON MEDICAL SUPPLY, INC. dba MEDCO SUPPLY, MASUNE & SURGICAL SUPP. SERV	9/18/2015	6243100670220000000	TAX DEDUCTED-EXEMPT	($12.04)	S
								$200.74	
599686									
	55839		52230	METRO SEWER CLEANERS	9/18/2015	1126141120148000000	HI PRES JET/ELEC CAB	$845.00	G
								$845.00	
599687									
	55713		54102	MSBOA	9/18/2015	1122131100065000000	MEMBRSHP - STEVENSON	$375.00	G
	55789		54102	MSBOA	9/18/2015	1129179120223000000	MEMB FOR FESTIVALS	$375.00	G
								$750.00	
599688									
			54107	MI SCHOOL BUSINESS OFFICIALS (MSBO)	9/18/2015	1125232200105000000	D. KAUMEYER 10/20/15	$150.00	G
								$150.00	
599689									
	55790		54120	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	9/18/2015	1129179120223000000	MEMBERSHIP RENEWAL	$350.00	G
								$350.00	
599690									
			54196	STATE OF MICHIGAN	9/18/2015	8126379000100000000	FILING FEE	$20.00	M
								$20.00	
599691									
	55805		55105	MIDWEST TRANSIT EQUIPMENT	9/18/2015	1127157300117000000	SPEEDOMETER GAUGE	$264.82	G
								$264.82	
599692									
	55223		56423	MOORE MEDICAL CORP	9/18/2015	1112751100293705320	HEATH OCC SUPPL	$164.38	G
	55223		56423	MOORE MEDICAL CORP	9/18/2015	1112751100293705320	HEALTH OCC SUPPL	$263.94	G
	55339		56423	MOORE MEDICAL CORP	9/18/2015	1112751100293005340	MED ASST SUPPLIES	$62.67	G
								$490.99	
599693									
	55717		56885	SWANK MOTION PICTURES, INC. MOVIE LICENSING USA	9/18/2015	1111159910621000000	PUBLIC PERF LICENSE	$415.00	G
								$415.00	
599694									
	55723		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1126159170148000000	BLEED KIT	$47.69	G
	55723		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1126159170148000000	BATTERY/SILICONE	$60.06	G
	55751		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1126159170148000000	BATTERY	$60.09	G
								$167.84	
599696									
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	WINDSHLD REP KIT	$51.96	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	SCOTSEAL/CAP	$109.20	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	HALOGEN LAMP	$113.46	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	TAX EXEMPT	($6.42)	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	HUB ASSY-FR WHEEL	$181.90	G

	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	OIL CAP	$4.53	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	TAX EXEMPT	($0.26)	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	HEATHER VALVE	$15.40	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	OIL PRESS GAUGE SWTH	$45.19	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	FLEETRUNNER BELT	$51.52	G
	55816		57404	NAPA AUTO PARTS DETROIT DC	9/18/2015	1127157300117000000	TAX EXEMPT	($2.92)	G
								$563.56	
599697									
	55337		60591	CYRGUS COMPANY, INC NEBRASKA SCIENTIFIC	9/18/2015	1112751100293005340	MED ASST SUPPLIES	$1,001.41	G
								$1,001.41	
599699									
	55799		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1112751100293365630	ENAMEL/SPLICER	$17.56	G
	55799		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1112751100293365630	NUT/BOLT/ANCHOR	$21.35	G
	55799		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1112751100293365630	CONNCTR/COUPLING	$81.09	G
	55783		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1124159100251000000	BATTERY/VELCRO	$44.94	G
	55799		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1112751100293365630	MEND BRC ZN	$4.66	G
	55799		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1112751100293365630	BATTERY/BOLTS	$14.30	G
	55752		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	TAPE/STRAP/CVR	$18.91	G
	55752		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	WATCH BATTERY	$21.13	G
	55752		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	BI HOLE SAW/NUT	$52.67	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	HYD BATTERY	$23.38	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	LOCK NUTS/BOLTS	$31.48	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	SPRAY PAINT	$37.75	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	POLAR GLASSES	$39.16	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	ROTAT SURGE TAP	$39.58	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	SWIV CASTER	$53.96	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	MIRROR HLDR	$8.33	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	SCREWS	$12.44	G
	55724		62216	WAYNE HARDWARE NORTHSIDE	9/18/2015	1126159910148000000	GROMMET REFILL	$16.69	G
								$539.38	
599700									
	55813		62220	NORTHVILLE PUBLIC SCHOOLS	9/18/2015	6243100720260000000	FOOTBALL MEDIA DAY	$264.78	S
								$264.78	
599701									
			63130	OFFICE DEPOT	9/18/2015	1124159100651000000	3-RING BINDERS	$13.17	G
			63130	OFFICE DEPOT	9/18/2015	1124159100651000000	INK	$38.10	G
			63130	OFFICE DEPOT	9/18/2015	1111151100651000000	LEVER PUNCH & DELIVERY	$31.44	G
								$82.71	
599702									
	55218		64813	PAXTON PATTERSON LLC	9/18/2015	1112751100293005980	ELECTRONICS SUPPL	$36.20	G
								$36.20	
599703									
	55811		64880	PEARSON EDUCATION, INC	9/18/2015	1111152100061000003	1/3 OF 3 YR PYMT PLAN	$5,727.75	G
								$5,727.75	
599704									

	55804		66413	MATHESON TRI-GAS, INC.	9/18/2015	1127157300117000000	HI PRESS/ACETYLENE	$87.27	G
								$87.27	
599706									
	55279		66574	POCKET NURSE	9/18/2015	1112751100293705320	HEALTH OCC SUPPL	$15.00	G
	55279		66574	POCKET NURSE	9/18/2015	1112751100293705320	HEATLH OCC SUPPL	$132.29	G
	55279		66574	POCKET NURSE	9/18/2015	1112751100293705320	HEALTH OCC SUPPL	$149.56	G
	55279		66574	POCKET NURSE	9/18/2015	1112751100293705320	HEALTH OCC SUPPL	$1,650.81	G
	55285		66574	POCKET NURSE	9/18/2015	1112764110293705320	HEALTH OCC SUPPL	$94.05	G
	55285		66574	POCKET NURSE	9/18/2015	1112764110293705320	HEALTH OCC SUPPL	$272.70	G
	55285		66574	POCKET NURSE	9/18/2015	1112764110293705320	HEALTH OCC SUPPL	$316.00	G
	55363		66574	POCKET NURSE	9/18/2015	1112751100293005340	MED ASST SUPPLIES	$450.36	G
	55363		66574	POCKET NURSE	9/18/2015	1112751100293005340	MED ASST SUPPLIES	$463.64	G
	55363		66574	POCKET NURSE	9/18/2015	1112751100293005340	MED ASST SUPPLIES	$592.27	G
	55363		66574	POCKET NURSE	9/18/2015	1112751100293005340	MED ASST SUPPLIES	$1,094.76	G
								$5,231.44	
599707									
	55782		67521	PREMIER AGENDAS INC	9/18/2015	1111151100231000000	PLANNERS	$2,670.00	G
								$2,670.00	
599708									
	55643		69100	QUILL CORP	9/18/2015	1111151100581000000	SCISSORS/MKRS	$31.20	G
	55643		69100	QUILL CORP	9/18/2015	1111151100581000000	DRY ERASE MRKRS	$378.00	G
	55502		69100	QUILL CORP	9/18/2015	1124159100711000000	ENVELOPES	$16.92	G
								$426.12	
599709									
	55388		69841	REALLY GOOD STUFF INC	9/18/2015	6243100020630000000	BOOK BINDERS	$127.59	S
								$127.59	
599710									
	55812		73024	SCHOLASTIC BOOK FAIRS - 15	9/18/2015	1111151100251000000	MAY 2015 BOOK FAIR	$1,632.67	G
	55812		73024	SCHOLASTIC BOOK FAIRS - 15	9/18/2015	6243100090250000000	MAY 2015 BOOK FAIR	$1,262.93	S
	55812		73024	SCHOLASTIC BOOK FAIRS - 15	9/18/2015	6243100120250000000	MAY 2015 BOOK FAIR	$990.42	S
								$3,886.02	
599711									
	55720		73385	SCHOOLDUDE INC	9/18/2015	1126149100127000000	MAINT ESS PRO	$9,040.50	G
								$9,040.50	
599712									
	54915		73535	SCHOOL MATE	9/18/2015	1111151100611000000	FOLDERS	$405.00	G
	54915		73535	SCHOOL MATE	9/18/2015	1111151100611000000	PLANNERS	$620.00	G
								$1,025.00	
599714									
	55473		73570	SCHOOL SPECIALTY INC	9/18/2015	1111151100711000000	GLUE, COMP BOOKS	$309.20	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	1111151100651000000	PAPER, PENCILS	$48.28	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	1111151100651000000	SCISSORS, BARR, MRKS	$86.96	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	1111151100651000000	PPR, PUTTY, TAPE, FLD, CERT	$82.76	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	1111151100611000000	FLD, GLUE, PENCILS MRKS	$80.05	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	2111151161060426010	EASEL DEL CENTER	$363.94	F
			73570	SCHOOL SPECIALTY INC	9/18/2015	1124159100651000000	STAPLER, CRDST PAPER	$69.46	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	1112751100293705320	LAM FILM, DOUGH, TAPE MRK	$235.43	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	1111151100851000000	FLDS, PENCIL,MRKS,CRAYONS	$224.75	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	1111151100631000000	DRY ERASE, BRDS, MRKS	$98.50	G
			73570	SCHOOL SPECIALTY INC	9/18/2015	2111151161060426010	DRY ERASE, PAPER, MRKS	$249.78	F
			73570	SCHOOL SPECIALTY INC	9/18/2015	2111151161060426010	ERS, BINDER, PCK FLD	$109.00	F
								$1,958.11	

599715									
	55481		74755	SEHI COMPUTER PRODUCTS	9/18/2015	1111151100531000000	TONER CARTRIDGE	$325.44	G
	55501		74755	SEHI COMPUTER PRODUCTS	9/18/2015	1111151100711000000	TONER CARTRIDGE	$272.20	G
								$597.64	
599716									
	55182		75020	SHERWIN WILLIAMS COMPANY	9/18/2015	1112751100293365620	PRIMER/PAINT/PADD	$4,196.90	G
								$4,196.90	
599717									
	55797		75121	FAMILY DIRECT, INC SID SAVAGE AUTO DEALER SUPPLY, INC	9/18/2015	1112751100293365630	REPAIR JACKETS	$63.09	G
								$63.09	
599718									
	55778		79360	SYSCO DETROIT LLC	9/18/2015	6243100200290000000	CREDIT	($43.09)	S
	55778		79360	SYSCO DETROIT LLC	9/18/2015	6243100200290000000	MEAT	$115.02	S
	55778		79360	SYSCO DETROIT LLC	9/18/2015	6243100200290000000	CULINARY SUPPLIES	$525.61	S
								$597.54	
599719									
	55819		81880	TRANSPORTATION ACCESSORIES CO INC	9/18/2015	1127157300117000000	VEST W/ SEAT MOUNT	$2,025.80	G
	55819		81880	TRANSPORTATION ACCESSORIES CO INC	9/18/2015	1127157300117000000	VEST W/SEAT MOUNT	$2,041.44	G
								$4,067.24	
599720									
	55820		81930	TRI COUNTY INT'L TRUCKS	9/18/2015	1127157300117000000	TRACK SEAT KIT	$168.02	G
	55820		81930	TRI COUNTY INT'L TRUCKS	9/18/2015	1127157300117000000	CREDIT	($156.00)	G
								$12.02	
599721									
	55821		83053	UNITY SCHOOL BUS PARTS	9/18/2015	1127157300117000000	TURN LAMP	$130.36	G
	55821		83053	UNITY SCHOOL BUS PARTS	9/18/2015	1127157300117000000	FLASHLIGHT/BATTY	$150.24	G
	55821		83053	UNITY SCHOOL BUS PARTS	9/18/2015	1127157300117000000	GLOVES/BATTERY	$634.88	G
								$915.48	
599722									
	55333		83620	VIDEOLAND SERVICE CO (VSC)	9/18/2015	2111851110830039400	IPAD GRIPCASE	$611.10	F
								$611.10	
599723									
	55742		83700	VOICE DATA SYSTEMS	9/18/2015	1128459110305000000	PHONE REPAIR	$177.50	G
	55838		83700	VOICE DATA SYSTEMS	9/18/2015	1126141210148000000	TRANSP PHONE REP	$291.25	G
								$468.75	
599724									
	55822		85151	WAYNE COUNTY RESA 33500 VANBORN	9/18/2015	1127132200117000000	BUS TRNG 8/20/15	$60.00	G
	55822		85151	WAYNE COUNTY RESA 33500 VANBORN	9/18/2015	1127132200117000000	BUS DR TRNG 8/24/15	$380.00	G
								$440.00	
599725									
	55741		85690	WEINGARTZ SUPPLY CO	9/18/2015	1126159170148000000	HUB/WHEEL ASM	$98.99	G
	55741		85690	WEINGARTZ SUPPLY CO	9/18/2015	1126159170148000000	V-BELT/SPK PLUG/FILT	$271.03	G
	55741		85690	WEINGARTZ SUPPLY CO	9/18/2015	1126159170148000000	APARK PLUG/SPRING	$40.95	G
	55741		85690	WEINGARTZ SUPPLY CO	9/18/2015	1126159170148000000	IGNITION MODULE	$44.99	G
	55741		85690	WEINGARTZ SUPPLY CO	9/18/2015	1126159170148000000	TANK	$49.99	G
								$505.95	
599727									
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340231000000	7/10 - 9/10/15	$710.09	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340105000000	7/8 - 9/5/15	$762.92	G

			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340293000000	7/8 - 9/5/15	$644.84	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340711000000	7/10 - 9/9/15	($5,636.71)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340621000000	7/10 - 9/5/15	($2,096.28)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340263000000	7/8 - 9/10/15	$615.32	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340661000000	CHECK # 599727 VOIDED	($2,134.92)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340691000000	CHECK # 599727 VOIDED	($1,765.92)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340701000000	CHECK # 599727 VOIDED	($4,127.12)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340251000000	CHECK # 599727 VOIDED	$2,814.60	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340105000000	CHECK # 599727 VOIDED	($762.92)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340293000000	CHECK # 599727 VOIDED	($644.84)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340711000000	CHECK # 599727 VOIDED	$5,636.71	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340621000000	CHECK # 599727 VOIDED	$2,096.28	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340263000000	CHECK # 599727 VOIDED	($615.32)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340272000000	CHECK # 599727 VOIDED	($684.20)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340272000000	7/8 - 9/15/15	$684.20	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340661000000	7/10 - 9/5/15	$2,134.92	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340691000000	7/10 - 9/9/15	$1,765.92	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340701000000	7/10 - 9/9/15	$4,127.12	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/18/2015	1126138340251000000	7/10 - 9/9/15	($2,814.60)	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/21/2015	1126138340231000000	CHECK # 599727 VOIDED	($710.09)	G
								$0.00	
599728									
	55753		86569	WESTLAND LOCK AND KEY	9/18/2015	1126159910148000000	KEY/KEY FOBS	$74.95	G
								$74.95	
599729									
			90670	JOANNA EIWEN ATTN 027	9/18/2015	2112251102090092170	TEACH SUPP/MS POHI	$63.27	X
								$63.27	
599730									
	55795		91817	NICHOLAS REGETS ATTN 029	9/18/2015	1112751100293365850	TEACH SP-VOC ED WELD	$29.99	G
								$29.99	
599731									
	55800		92785	TRACEY COSGROVE ATTN 027	9/18/2015	1124159100272000000	SEAL/PEEL CAULK-OFFICE	$6.29	G
								$6.29	
599732									
			93095	ANNE STEFFEN ATTN 052	9/18/2015	1122132200090002010	SUMM LEADERSHIP 7/28-29	$50.00	G

								$50.00	
599733									
	55765		93885	MICHELLE E. SPENCER-WORTH ATTN 023	9/18/2015	6243100060230000000	CLASS SUPPLIES	$55.90	S
	55765		93885	MICHELLE E. SPENCER-WORTH ATTN 023	9/18/2015	6243100100230000000	CAMP SUPPLIES	$42.06	S
								$97.96	
599734									
	55705		93958	KIMBERLY CIESZYNSKI ATTN 023	9/18/2015	6243101050260000000	SC LUNCH	$82.06	S
								$82.06	
599735									
	55809		93985	BARBARA MELLIS ATTN 073	9/18/2015	1128359100105000000	INS. PREM 7-8/15	$217.02	G
								$217.02	
599736									
			94473	BRIAN FLEMING ATTN 052	9/18/2015	1126132100127000000	AUGUST 2015	$9.78	G
								$9.78	
599737									
			95774	LINDA FULLERTON ATTN 071	9/18/2015	1111132110061000000	JUNE 2015	$28.23	G
			95774	LINDA FULLERTON ATTN 071	9/18/2015	1111132110061000000	JULY 2015	$22.31	G
								$50.54	
599738									
	55710		96615	KELLY KAMINSKI ATTN 025	9/18/2015	1111151100251000000	TEACH SUPPLIES	$49.23	G
								$49.23	
599739									
			96685	KELLY STUCKEY ATTN 063	9/18/2015	1112232200090002010	SUMM LEADERSHIP 7/28-29	$112.10	G
								$112.10	
599740									
			96950	MARY ERNAT ATTN 023	9/18/2015	2122132200060047640	MCTM 7/28-30/15	$392.87	F
								$392.87	
599741									
	55772		97045	ERIKA HANNA ATTN 022	9/18/2015	6243100640220000000	ART SUPPLIES	$95.92	S
								$95.92	
599742									
	55794		97480	PAMELA PARYS ATTN 029	9/18/2015	1112751100293265410	TEACH SUPP	$219.94	G
								$219.94	
599743									
	55793		97854	ZACHARY MACLEAN SR ATTN 029	9/18/2015	1112751100293005980	SUPPLY IND-DIGIT ELE	$130.23	G
								$130.23	
599744									
			99025	DENISE BRENNAN ATTN 022	9/18/2015	2128332200060047640	MCTM 7/28-30/15	$619.30	F
								$619.30	
599745									
	55714		99240	LOUVINA TRAILL ATTN 009	9/18/2015	1128359100105000000	INS PREM. 7-8/15	$537.28	G
								$537.28	
599746									
			99725	DIANA MAPES ATTN 026	9/18/2015	2121332110090182170	RE-ISSUE MARCH 2015 MIL	$150.25	X
								$150.25	
599747									
			MSC50	REIMBURSEMENTS	9/18/2015	6243100320290000000	CAROLYN KOVAL	$120.00	S
								$120.00	

599748									
			MSC90	SCHOLARSHIP	9/18/2015	6243101290260000000	TENNESSEE STATE UNIV	$1,200.00	S
								$1,200.00	
599749									
			MSC90	SCHOLARSHIP	9/18/2015	6243100290290000000	VIRGINIA COLLEGE	$1,000.00	S
								$1,000.00	
599750									
	55836	46610	17556	SPEEDWAY PREPAID CARD, LLC	9/19/2015	2127133130060436010	STU TRANSP-HOMELESS	$475.00	F
								$475.00	
599751									
	55978		00174	AKA SPORTS INC.	9/25/2015	6243100780220000000	CHEER/PINK OUT SUPP	$379.50	S
								$379.50	
599752									
			00440	ABSOPURE WATER CO	9/25/2015	1125231100105000000	ABSOPURE CLEARING	$1.55	G
			00440	ABSOPURE WATER CO	9/25/2015	1125231100105000000	ABSOPURE CLEARING	$12.00	G
			00440	ABSOPURE WATER CO	9/25/2015	1122631100095000000	SS ABSOPURE CLEARING	$12.00	G
			00440	ABSOPURE WATER CO	9/25/2015	1128331100105000000	ES ABSOPURE CLEARING	$12.00	G
			00440	ABSOPURE WATER CO	9/25/2015	1125231100105000000	ABSOPURE CLEARING	$21.00	G
			00440	ABSOPURE WATER CO	9/25/2015	1122631100095000000	SS ABSOPURE CLEARING	$40.50	G
			00440	ABSOPURE WATER CO	9/25/2015	1128331100105000000	ES ABSOPURE CLEARING	$31.50	G
								$130.55	
599753									
			03535	AMERICAN FAM LIFE ASSU CO OF COLUMBUS AFLAC	9/25/2015	1245001140000000000	AMERCAN FAM LIF INS	$185.30	G
								$185.30	
599754									
			05150	AMWAY HOTEL CORPORATION AMWAY GRAND PLAZA HOTEL	9/25/2015	1112732200293005340	R. PETRES- #32CNZBNL	$292.12	G
								$292.12	
599755									
	55891		06222	ARTMAN'S NURSERY, INC.	9/25/2015	1126159130127000000	MULCH/TOPSOIL	$691.99	G
								$691.99	
599756									
	54598		07765	B&B POOLS AND SPAS	9/25/2015	1126159150127000000	SHOCK/SOD BICOB	$3,429.94	G
								$3,429.94	
599757									
	55693		07780	B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER	9/25/2015	1112764100293115670	LASER PRINTER	$633.98	G
								$633.98	
599758									
	55384		08185	BARNES & NOBLE BOOKSELLERS, INC.	9/25/2015	1111151100851000000	BOOKS	$36.75	G
								$36.75	
599759									
	55913		09450	BELLE TIRE	9/25/2015	1127149100117000000	TORQUE WRENCH/LUBE	$307.48	G
								$307.48	
599760									
	54841		10032	BINSON'S HOME HEALTH CARE CENTERS	9/25/2015	2112264200090182170	MED ACTIVITY CHAIR	$2,341.60	X
	54844		10032	BINSON'S HOME HEALTH CARE CENTERS	9/25/2015	2112264200090182230	SM ACTIVITY CHAIR	$2,232.00	X
	54845		10032	BINSON'S HOME HEALTH CARE CENTERS	9/25/2015	2112264200090182230	LG ACTIVITY CHAIR	$2,813.50	X
	54846		10032	BINSON'S HOME HEALTH CARE CENTERS	9/25/2015	2112264200090182230	MED ACTIVITY CHAIR	$2,432.70	X
	54847		10032	BINSON'S HOME HEALTH CARE CENTERS	9/25/2015	2112264200090182230	GAIT TRAINER	$3,837.75	X
								$13,657.55	
599761									

	55886		10702	JENNIFER KEATTS ATTN 065	9/25/2015	6243100020650000000	PROF DEV SUPP	$51.27	S
								$51.27	
599762									
	55914		10836	OSCAR W LARSON CO	9/25/2015	1127149100117000000	HS&E/OPERATOR INSP	$290.00	G
								$290.00	
599763									
	55925		11106	SPARTAN DIST INC	9/25/2015	1126159970148000000	BELT WATER PUMP	$428.45	G
								$428.45	
599764									
			11373	AT&T BILL PAYMENT CENTER	9/25/2015	1126134140223000000	9/13 - 10/12/15	$29.52	G
			11373	AT&T BILL PAYMENT CENTER	9/25/2015	1126134140105000000	9/10 - 10/9/15	$29.77	G
			11373	AT&T BILL PAYMENT CENTER	9/25/2015	1126134140851000000	9/13 - 10/12/15	$57.38	G
			11373	AT&T BILL PAYMENT CENTER	9/25/2015	1126134140127000000	9/13 - 10/12/15	$55.54	G
								$172.21	
599765									
	55915		11541	RKA PETROLEUM CO, INC	9/25/2015	1127157150117000000	PROPANE GAS-BUS FUEL	$7,075.40	G
								$7,075.40	
599766									
	55967		11839	LIFETOUCH NSS ACCTS RECEIVABLE	9/25/2015	6243100380270000000	14/15 YEARBOOK	$689.57	S
								$689.57	
599767									
	55973		12011	US SCHOOL SUPPLY INC	9/25/2015	6243100010530000000	PENS/PENCILS	$115.45	S
								$115.45	
599768									
	55986		12052	TOWN N COUNTRY LANES	9/25/2015	6243100410250000000	TRIP 10/2/15	$900.00	S
								$900.00	
599769									
	55987		12052	TOWN N COUNTRY LANES	9/25/2015	6243100410250000000	TRIP 9/29/15	$768.00	S
								$768.00	
599770									
	55984		12052	TOWN N COUNTRY LANES	9/25/2015	6243100410250000000	TRIP 10/1/15	$702.00	S
								$702.00	
599771									
	55907		12103	NATIONAL TIME AND SIGNAL CORPORATION	9/25/2015	1126141270148000000	MASTER CLOCK MAINT	$447.75	G
								$447.75	
599772									
	55921		12200	ROBERT BROOKE & ASSOC	9/25/2015	1126159910148000000	LOCK BAR/SCREWS	$151.29	G
	55921		12200	ROBERT BROOKE & ASSOC	9/25/2015	1126159910148000000	HINGE/LIFT	$165.91	G
								$317.20	
599773									
			12309	KAMARA BUSBY ATTN 085	9/25/2015	2122132200060047640	MCTM 7/28-30/15	$282.90	F
								$282.90	
599774									
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	9/25/2015	1128331900000300000	PHYSICALS	$486.00	G
	54835		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	9/25/2015	1128331900000300000	PHYSICALS	$530.00	G
								$1,016.00	
599775									

	55868		13053	DANIELLE NOSAKOWSKI ATTN 024	9/25/2015	1111251110242000000	THE TEACHERS STORE	$25.81	G
								$25.81	
599776									
	55184		13340	CAMERA MART	9/25/2015	1112751100293115810	PHOTO PAPER	$1,814.45	G
								$1,814.45	
599777									
	55947		13594	KERRY HRITZ ATTN 022	9/25/2015	1111351110223000009	TEACHING-SOCIAL STUD	$7.20	G
								$7.20	
599778									
	55540		13690	COUGHLAN COMPANIES, INC CAPSTONE CLASSROOM	9/25/2015	2112551130060426010	BOOKS	$1,910.75	F
	55543		13690	COUGHLAN COMPANIES, INC CAPSTONE CLASSROOM	9/25/2015	2112551130060426010	BOOKS	$2,347.64	F
	55544		13690	COUGHLAN COMPANIES, INC CAPSTONE CLASSROOM	9/25/2015	2112551130060426010	BOOKS	$636.92	F
								$4,895.31	
599779									
	55977		13821	STEVEN E LAHAINE ATTN 022	9/25/2015	6243100980220000000	PT SHIRTS	$145.00	S
								$145.00	
599780									
	55832		13847	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	9/25/2015	1111352100063000000	WORLD HISTORY BKS	$2,250.00	G
								$2,250.00	
599781									
	55870		14098	ELITE FIRE SAFETY INC	9/25/2015	1126141130148000000	MAINT/JGHS	$3,025.00	G
	55919		14098	ELITE FIRE SAFETY INC	9/25/2015	1126141130148000000	PUR REPAIR ELECTRCAL	$2,845.00	G
	55919		14098	ELITE FIRE SAFETY INC	9/25/2015	1126141130148000000	PUR REPAIR ELECTRCAL	$450.00	G
								$6,320.00	
599782									
	55942		14115	COACHCOMM LLC	9/25/2015	1129359910263000000	HEADSET REPAIR	$431.16	G
								$431.16	
599783									
	55287		14308	COMMERCIAL EQUIPMENT SERVICE INC	9/25/2015	2129741220050000000	WARMER REPAIR	$231.40	C
								$231.40	
599784									
			14515	JULIE RUTHERFORD ATTN: 070	9/25/2015	2122132200060047640	GALILEO 8/5/15	$98.30	F
								$98.30	
599785									
	56009		14637	LORETTA MCENDREE ATTN 073	9/25/2015	2112251101090092230	TEACH SUPP/EL SXI	$16.00	X
								$16.00	
599786									
	55904		14734	MIRACLE RECREATION EQUIPMENT COMPANY, INC.	9/25/2015	1126159170148000000	SLASH PROOF SEAT	$4,885.00	G
								$4,885.00	
599787									
			14769	MICHELLE R HUNT ATTN 025	9/25/2015	2122132200060047640	MCTM 7/28-30/15	$375.31	F
								$375.31	
599788									
	55901		14779	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, P.C.	9/25/2015	1123131700105000000	LEG SERV 6/1-8/31/15	$2,076.65	G
								$2,076.65	
599789									

			14867	GRAND VALLEY STATE UNIVERSITY	9/25/2015	1122632210065000000	M. ANDERSON 10/10/15	$40.00	G
								$40.00	
599790									
	55928		14869	MARY LOU KRAUSE ATTN: 029	9/25/2015	1112751100293005340	MED ASST SUPPLIES	$45.89	G
								$45.89	
599791									
			14885	CYNTHIA MITCHELL ATTN: 065	9/25/2015	2122132200060047640	MCTM 7/27-30/15	$119.38	F
								$119.38	
599792									
	55951		14891	JENISON PUBLIC SCHOOLS	9/25/2015	1129179120223000000	10/24/15	$150.00	G
								$150.00	
599793									
	55888		14952	BARBARA BOYINGTON ATTN: 009	9/25/2015	2112251101090092170	DOLLAR TREE	$8.00	X
								$8.00	
599794									
	55866		14953	SUSAN FITZGERALD ATTN: 071	9/25/2015	1111151100711000000	TEACHING SUPPLIES	$7.48	G
								$7.48	
599795									
	55931		15036	NULINX INTERNATIONAL INC,	9/25/2015	2111831100570377230	SUBSCR/COPA	$6,000.00	F
								$6,000.00	
599796									
			15071	MICHIGAN HEALTH OCCUPATIONS EDUCATORS ASSOCIATION	9/25/2015	1112732200293005340	R. PETRES 10/21-23/15	$225.00	G
			15071	MICHIGAN HEALTH OCCUPATIONS EDUCATORS ASSOCIATION	9/25/2015	1112732200293005340	M. KRAUSE 10/21-23/15	$225.00	G
								$450.00	
599797									
	55946		15155	DENNIS O. BETTS	9/25/2015	1129331910263000000	CC 9/15/15	$35.00	G
	55946		15155	DENNIS O. BETTS	9/25/2015	1129331910263000000	SWIM 9/19/15	$115.00	G
								$150.00	
599798									
	55981		15333	TIMOTHY LEE ROBBINS RISING SUN EMBROIDERY	9/25/2015	6243101310220000000	BACKPACK EMBROIDERY	$80.00	S
	55981		15333	TIMOTHY LEE ROBBINS RISING SUN EMBROIDERY	9/25/2015	6243101310220000000	VBALL SHIRTS	$418.00	S
								$498.00	
599799									
			15404	JILL GREZAK ATTN 065	9/25/2015	2122132200060047640	MCTM 7/27-30/15	$357.74	F
								$357.74	
599800									
	55944		15502	LINDA GOODIN ATTN: 053	9/25/2015	1121359900531000000	BANDAIDS	$11.14	G
								$11.14	
599801									
	55957		15540	MICHAEL FRANK YOSKOVICH	9/25/2015	6243100670220000000	BAND CLINIC	$289.20	S
								$289.20	
599802									
	55950		15556	HEWITT'S MUSIC INC	9/25/2015	1111341200223000000	INST CLNG/REPAIR	$1,485.00	G
	55950		15556	HEWITT'S MUSIC INC	9/25/2015	1111341200223000000	INSTR CLNG/REPAIR	$4,570.00	G
								$6,055.00	
599803									

	55894		15559	ANNE CHAMBERS ATTN 069	9/25/2015	1111351110693000000	ART SUPPLIES	$42.06	G
								$42.06	
599804									
	55959		15596	INTRASTATE DISTRIBUTORS INC	9/25/2015	6243100660260000000	BEVERAGES	$542.33	S
								$542.33	
599805									
	55958		15731	GREGORY GEORGE COLE	9/25/2015	6243100670220000000	BAND CLINIC	$339.06	S
								$339.06	
599806									
	55972		15841	MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATION MIPA	9/25/2015	6243101030220000000	15/16 MEMBERSHIP	$47.50	S
								$47.50	
599807									
	55887		16003	SARA NICHOLS ATTN: 075	9/25/2015	2112251101090092170	MEIJER/DOLLAR TREE	$57.10	X
								$57.10	
599808									
	55976		16112	JON L. FRANCIS FRANCIS ENTERPRISES, LLC	9/25/2015	6243100670220000000	COLORGUARD FLAGS	$690.05	S
								$690.05	
599809									
	55616		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	9/25/2015	1124136110850000000	PRINT SHOP/FED EX	$25.56	G
	56000		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	9/25/2015	1111151100651000000	TEACH SUPP	$43.18	G
	56000		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	9/25/2015	1124136110650000000	PRINT SHOP/FED EX	$800.00	G
								$868.74	
599810									
	56005		16157	PEPSICO, INC.	9/25/2015	6243101390260000000	CONCESSION SUPPLIES	$1,441.92	S
								$1,441.92	
599811									
	55956		16175	MARK GEORGE HEATHER	9/25/2015	6243100670220000000	BAND CLINIC	$426.24	S
								$426.24	
599812									
			16186	ADN ADMINSTRATORS, INC.	9/25/2015	1246121330000000000	ADN DENTAL	$4,182.20	G
								$4,182.20	
599813									
	55962		16237	KEVIN GIDLEY ATTN: 026	9/25/2015	6243101110260000000	FALL PLAY SCRIPTS	$454.00	S
								$454.00	
599814									
			16312	NATIONAL VISION ADMINISTRATORS, LLC	9/25/2015	1246121740000000000	SPECTERA	$8,764.34	G
								$8,764.34	
599815									
	55609		16449	EDGENUITY, INC.	9/25/2015	2112531100061003060	VIRT CLSRM LIC RNWL	$49,500.00	F
								$49,500.00	
599816									

	55970		16595	STEVE WEISS MUSIC, INC.	9/25/2015	6243100970220000000	PERCUSSION REPAIRS	$527.47	S
								$527.47	
599817									
	55909		16598	WESTERN TEL-COM, INC.	9/25/2015	1122159100065010000	EMERG CALL OUT/FIBER	$1,328.00	G
								$1,328.00	
599818									
	55945		16639	DEAN HALL ATTN: 025	9/25/2015	1111151100251000000	CLASSROOM SUPPLIES	$57.99	G
								$57.99	
599819									
	55867		16666	TANNESS HEADRICK ATTN: 024	9/25/2015	1111251110242000000	PORTFOLIOS, INDEX CRDS	$15.92	G
								$15.92	
599820									
	55964		16667	TSJ ENTERPRISES LLC POLAR PARADICE	9/25/2015	6243100660260000000	SLUSH SUPPLIES	$500.00	S
								$500.00	
599821									
	55910		16707	CH&H LEASING, LLC	9/25/2015	1127142900117000000	ANNUAL BUS LEASE	$67,708.00	G
								$67,708.00	
599822									
	55965		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/25/2015	6243100660260000000	PENNANTS	$538.20	S
	55966		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	9/25/2015	6243100660260000000	SPIRIT BEADS	$96.98	S
								$635.18	
599823									
	54854		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	1111152100061000000	CREDIT	($437.25)	G
	55593		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	1111352100223000000	DIST TEXTBOOKS	$842.75	G
	54854		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	1111352100263000000	WRITE FOR COLLEGE BK	$47.80	G
	54854		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	1111352100263000000	ACCOUNTING BKS	$86.00	G
	54854		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	1111352100263000000	JANE EYRE BKS	$96.60	G
	54854		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	1111352100263000000	ADV MULTICOL JOURN	$258.00	G
	54854		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	1111152100061000000	CREDIT	($21.96)	G
								$871.94	
599824									
	55971		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	6243101000220000000	BOOKS	$118.30	S
	56002		16916	FOLLETT SCHOOL SOLUTIONS, INC.	9/25/2015	6243100310290000000	TEXTBOOKS	$16.80	S
								$135.10	
599825									
	55943		16947	JOHN YOUNG ATTN: 026	9/25/2015	1129342900263000000	MICKIES GOLD RANGE	$180.00	G
								$180.00	
599826									
	55940		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	9/25/2015	1129359910263000000	CR CNTRY UNIFORMS	$2,300.00	G
	55940		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	9/25/2015	1129359910263000000	WARM UP PANTS/JKTS	$2,381.00	G
	55941		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	9/25/2015	1129359900263000000	FOOTBALL PUMP/NEEDLE	$67.00	G
	55941		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	9/25/2015	1129359900263000000	EMPBROID HATS	$285.00	G
								$5,033.00	
599827									
	55961		16964	JACK PEARL'S SPORTS CENTER, INC. JACK	9/25/2015	6243100640260000000	HELMET DECALS	$1,350.00	S

				PEARL'S TEAM SPORTS					
	55963		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	9/25/2015	6243100420260000000	T SHIRTS	$608.00	S
								$1,958.00	
599828									
	55954		16995	RAE-MARIE SEIDEL	9/25/2015	6243100650260000000	CONCESSION SUPP	$746.61	S
	55968		16995	RAE-MARIE SEIDEL	9/25/2015	6243100650260000000	CONCESSION SUPP	$78.00	S
								$824.61	
599829									
	55180		16996	MULTICRAFT, INC.	9/25/2015	1112751100293115670	GRAPHIC DES SUPPL	$88.04	G
								$88.04	
599830									
	55979		17092	ANTWUAN L. RILEY	9/25/2015	6243101030260000000	DJ 8/8/15 STEP TEAM	$200.00	S
								$200.00	
599831									
	55969		17096	ANDREW THOMAS BROEKHUIZEN ATTN: 022	9/25/2015	6243100670220000000	MUSIC PROGRAM SUPP	$41.68	S
								$41.68	
599832									
	55889		17111	KRISTEN PAZUR ATTN: 085	9/25/2015	1112251100091002030	TARGET REIMB	$58.10	G
	55889		17111	KRISTEN PAZUR ATTN: 085	9/25/2015	1121851100091002030	TARGET REIMB	$19.00	G
								$77.10	
599833									
	55960		17123	US FOODS, INC.	9/25/2015	6243100660260000000	STORE SUPPLIES	$383.47	S
								$383.47	
599834									
			17138	MICHIGAN ASSOCIATION OF SCHOOL SOCIAL WORKERS	9/25/2015	1122132210090002010	32 STAFF SEE ATTACHED LIST	$1,840.00	G
								$1,840.00	
599835									
	55682		17140	WAYSIDE PUBLISHING	9/25/2015	1111352100263000000	DIST TEXTBOOKS	$155.70	G
								$155.70	
599836									
	55881		17241	NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA	9/25/2015	2111831110570377230	15/16 CHILD INSUR	$1,509.00	F
								$1,509.00	
599837									
	55871		17310	COMMERCIAL LAWNMOWER INC	9/25/2015	1126159170148000000	WIRE TRLR CONCTR	$8.47	G
								$8.47	
599838									
			17453	DENNIS LOVE ATTN: 012	9/25/2015	1126132100127000000	SEPT 2015	$8.45	G
								$8.45	
599839									
			17465	CHELSEA BIRCHMEIER ATTN: 022	9/25/2015	2122132200060047640	5263 ELA 9/18/15	$150.00	F
								$150.00	
599840									
	54851		17532	PETER BASSO ASSOCIATES, INC	9/25/2015	4145362200000002003	SERV THR 8/28/15	$2,467.00	A
								$2,467.00	
599841									
	55912		17543	MICHIGAN VEHICLE SOLUTIONS, LLC	9/25/2015	1127149100117000000	RUST REPAIR	$5,000.00	G
								$5,000.00	

599842									
			17547	DONALD C. ANDERSON ATTN: 022	9/25/2015	1124132100063000000	WATERFORD AUG 2015	$40.02	G
								$40.02	
599843									
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	J. BRAUN	$166.25	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	H. GRUENHAGEN	$180.50	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	D. HEGENAUER	$180.50	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	K. KOHTZ	$166.25	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	D. MATASOVSKY	$166.25	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	S. SCHWECKE	$166.25	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	E. SELTZ	$166.25	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	N. TIMM	$166.25	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132250060057640	N. BANKS	$166.25	F
								$1,524.75	
599844									
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132220060057640	S. SCHWECKE 10/22-23	$133.00	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132220060057640	P. GUSE 10/22-23	$133.00	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132220060057640	A. UNGER 10/22-23/15	$133.00	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132220060057640	J. NOELKER 10/22-23	$133.00	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132220060057640	K. BANKWITZ 10/22-23	$133.00	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132220060057640	D. UNGER 10/22-23	$133.00	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132220060057640	M. UNGER 10/22-23	$133.00	F
			17564	UNIVERSITY OF CINCINNATI	9/25/2015	2137132220060057640	K. WADE 10/22-23	$133.00	F
								$1,064.00	
599845									
	55649		17577	TOBII DYNAVOX LLC	9/25/2015	2112264200090182230	VERT DSK STD/EYE TRK	$15,785.00	X
								$15,785.00	
599846									
	55975		17581	THOMAS F. WEIDNER MARCHING BAND MUSIC AND DRILL	9/25/2015	6243100670220000000	2015 BAND DRILL	$2,000.00	S
								$2,000.00	
599847									
	55980		17582	KIMBERLY CORNEY	9/25/2015	6243100670220000000	BAND CLINIC	$252.92	S
								$252.92	
599848									
			17583	KALAMAZOO VALLEY COMMUNITY COLLEGE	9/25/2015	1122632210065000000	L. EVANKO -RES #3185	$30.00	G
								$30.00	
599849									
	55869		17584	BRANDI BOSWELL ATTN: 024	9/25/2015	1111251110242000000	CHAIR	$39.99	G
								$39.99	
599850									
			17587	DARCY DeROO ATTN: 022	9/25/2015	2122132200060047640	MCTM 7/29-30/15	$281.97	F
								$281.97	
599851									
			17591	DARRYL GOLDSMITH ATTN: 022	9/25/2015	1124132100063000000	WATERFORD AUG 2015	$40.02	G
								$40.02	
599852									

			17592	DERRICK McGEE ATTN: 022	9/25/2015	1124132100063000000	WATERFORD AUG 2015	$40.02	G
								$40.02	
599853									
			17593	CHARLES SPANN ATTN: 022	9/25/2015	1124132100063000000	WATERFORD AUG 2015	$40.02	G
								$40.02	
599854									
			17594	JEREMIAH JONES ATTN: 022	9/25/2015	1124132100063000000	WATERFORD AUG 2015	$40.02	G
								$40.02	
599855									
	56006		17595	GERBER TOURS, INC.	9/25/2015	2112749100220054240	TOUR ID 27607/NY	$36,877.00	F
								$36,877.00	
599857									
			18381	HP PRODUCTS	9/25/2015	1126159140293000000	DEGRSR/DISPNSR	$1,149.84	G
			18381	HP PRODUCTS	9/25/2015	1126159140293000000	CAN LINER/CLNR	$1,202.95	G
			18381	HP PRODUCTS	9/25/2015	1126159140263000000	DETERGENT/WVBRK	$112.77	G
			18381	HP PRODUCTS	9/25/2015	1126159140223000000	STRPR PAD/MOP HNDL	$117.06	G
			18381	HP PRODUCTS	9/25/2015	1126159140231000000	STR PAD/DISPENSER	$295.25	G
			18381	HP PRODUCTS	9/25/2015	1126159140223000000	FLOOR SEALER	$130.28	G
			18381	HP PRODUCTS	9/25/2015	1126159140127000000	SQUEEGEE	$158.94	G
			18381	HP PRODUCTS	9/25/2015	1126159140581000000	DEGRSR/WSTBSKT	$375.66	G
			18381	HP PRODUCTS	9/25/2015	1126159140223000000	CLEANER	$31.71	G
			18381	HP PRODUCTS	9/25/2015	1126159140263000000	WAVEBRAKE	$48.45	G
			18381	HP PRODUCTS	9/25/2015	1126159140263000000	BROOMS	$72.80	G
								$3,695.71	
599858									
	55911		19884	CUMMINS BRIDGEWAY LLC #774494	9/25/2015	1127157300117000000	TEMP SENSOR	$60.77	G
								$60.77	
599859									
	55629		20830	DELL MARKETING C/O DELL USA L P	9/25/2015	1122159100065010000	PROJECTORS	$2,887.45	G
								$2,887.45	
599860									
	55949		22869	DISCOUNT MAGAZINE SUBSCRIP SERVICE	9/25/2015	1122254100223000000	LIBRY PERIODICALS	$298.58	G
								$298.58	
599861									
	55671		23788	DOWNRIVER REFRIGERATION SUPP CO	9/25/2015	1112751100293705600	BASEBOARDS	$762.42	G
	55895		23788	DOWNRIVER REFRIGERATION SUPP CO	9/25/2015	1126159920148000000	RUN CAP	$20.36	G
	55895		23788	DOWNRIVER REFRIGERATION SUPP CO	9/25/2015	1126159920148000000	SUP HARD START/CAP	$390.94	G
	55895		23788	DOWNRIVER REFRIGERATION SUPP CO	9/25/2015	1126159920148000000	TEC AV/SWEAT LIQ	$694.57	G
	55892		23788	DOWNRIVER REFRIGERATION SUPP CO	9/25/2015	1126159920148000000	PIPE/TAPE FOIL	$104.27	G
								$1,972.56	
599862									
	55896		28228	ELECTROCOMM	9/25/2015	1126141270148000000	2-WAY RADIO REPAIR	$96.21	G
								$96.21	
599863									
	55286		29230	EVER KOLD REFRIGERATION	9/25/2015	2129741220050000000	DEFROST CLCK/SWTCH	$920.00	C
	55286		29230	EVER KOLD REFRIGERATION	9/25/2015	2129741220050000000	FILTER/WELDING MAT	$2,397.00	C
	55286		29230	EVER KOLD REFRIGERATION	9/25/2015	2129741220050000000	EQUIP REPAIR - MAINT	$140.00	C
	55286		29230	EVER KOLD REFRIGERATION	9/25/2015	2129741220050000000	CONDENSOR CLEANED	$241.00	C

	55286		29230	EVER KOLD REFRIGERATION	9/25/2015	2129741220050000000	PILOT LIGHT/SWITCH	$252.00	C
	55286		29230	EVER KOLD REFRIGERATION	9/25/2015	2129741220050000000	FREON/HINGE	$315.00	C
	55286		29230	EVER KOLD REFRIGERATION	9/25/2015	2129741220050000000	REFRIGERANT	$480.00	C
	55286		29230	EVER KOLD REFRIGERATION	9/25/2015	2129741220050000000	LEAK SEALER/MOTOR REP	$580.00	C
								$5,325.00	
599864									
	55974		33410	RAYMOND GEDDES & CO INC	9/25/2015	6243100010530000000	PENS	$14.04	S
								$14.04	
599865									
	55897		33484	GENERAL SCOREBOARD LLC	9/25/2015	1126141270148000000	BASKETBALL REPAIR	$1,396.95	G
								$1,396.95	
599867									
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	CORD REEL	$711.02	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	CREDIT	($126.60)	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	EYEWASH	$64.44	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	CONDNSR CLNR	$65.67	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	CASTERS	$88.72	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	LIGHT BULB/FLANGE	$214.08	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	TARP/CONTACTR	$227.11	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	SMART UPS LINE	$472.18	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	RUN CAP	$20.45	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	HEX CAP SCRW/LKNUT	$26.04	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	TAPE/LAMP	$39.62	G
	55893		35843	GRAINGER	9/25/2015	1126159930148000000	PHONE HLDR/STRAP	$63.91	G
								$1,866.64	
599868									
			36020	GRAND TRAVERSE RESORT & SPA	9/25/2015	1122632210065000000	J. MUNSON CONF #JBFHH	$576.90	G
								$576.90	
599869									
	55898		36150	GRAYBAR ELECTRIC COMPANY INC	9/25/2015	1126159930148000000	HDMI ASSEMBLY	$58.76	G
								$58.76	
599870									
	55890		44200	HERFF JONES INC	9/25/2015	1113159900214000000	DIPLOMA	$10.60	G
	55938		44200	HERFF JONES INC	9/25/2015	1111359900223000000	DIPLOMAS	$14.08	G
	55938		44200	HERFF JONES INC	9/25/2015	1111359900223000000	DIPLOMAS	$31.99	G
								$56.67	
599871									
	55899		44750	K/E ELECTRIC	9/25/2015	1126159930148000000	SYLVANIA	$4,362.60	G
	55899		44750	K/E ELECTRIC	9/25/2015	1126159930148000000	MVOLT-GEB	$175.95	G
	55899		44750	K/E ELECTRIC	9/25/2015	1126159930148000000	MCPS-P12	$178.50	G
	55899		44750	K/E ELECTRIC	9/25/2015	1126159930148000000	HUB KIT/GALV NIPP	$178.67	G
	55899		44750	K/E ELECTRIC	9/25/2015	1126159930148000000	2LAMP SYLVANIA	$231.29	G
	55899		44750	K/E ELECTRIC	9/25/2015	1126159930148000000	BALLASYLVANIA LMPS	$328.00	G
	55899		44750	K/E ELECTRIC	9/25/2015	1126159930148000000	CHROME	$678.00	G
								$6,133.01	
599872									
	55214		45076	KELVIN ELECTRONICS	9/25/2015	1112751100293005980	ELECTRONIC SUPPL	$189.25	G
								$189.25	
599873									
	55381		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	9/25/2015	1111151100851000000	BOOK BINS	$177.00	G
	55382		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	9/25/2015	1111151100851000000	EASEL/LAPBD/BK BIN	$598.46	G
	55385		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	9/25/2015	1111151100851000000	BOOK BINS/EASEL	$443.48	G
	55386		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	9/25/2015	1111151100851000000	TCHNG CARDS/TINS	$105.95	G

								$1,324.89	
599875									
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	SAW BLADES	$5.60	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	FAUCET/DRAIN/VALVE	$1,601.44	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	IRON/WATER GAUGE	$113.68	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	STEEL PIP/VALVE/STEM	$124.19	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	HD FITTNG/PRIMER/PIPE	$129.06	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	PRESS SWITCH	$142.34	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	COUPLING/HUB/BASIN	$176.65	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	HOSE/JERSEY/PIPE	$182.04	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	WYE TEE	$15.34	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	COUPLING/HUB	$43.20	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	CAP	$55.53	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	HOSE/CHAN LOCK	$70.85	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	BONNET POPPET AS KIT	$87.84	G
	55900		47420	LIBERTY PLMBG SUPPLY CO	9/25/2015	1126159920148000000	PRIMER/EPOXY	$93.97	G
								$2,841.73	
599876									
	55902		48242	LOWER HURON CHEMICAL & SUPPLY, INC	9/25/2015	1126159920148000000	SOLUTION FILTER	$60.05	G
	55902		48242	LOWER HURON CHEMICAL & SUPPLY, INC	9/25/2015	1126159920148000000	XOVER PRODUCTIVITY	$225.21	G
								$285.26	
599878									
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200291002003	ROOF REPLACE-STORAGE SHED	$144,179.05	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200701002003	BLDG IMPROVE-WILDWOOD	$39,675.15	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200231102003	GEN CONDITIONS-ADAMS	$16.82	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200291102003	GEN COND - VOTEC	$605.45	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200701102003	GEN CONDITIONS-WILDWOOD	$218.63	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200231802003	CONST MGR FEES-ADAMS	$279.00	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200291802003	CM FEE VOC TECH	$10,044.00	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200701802003	CM FEES-WILDWOOD	$3,627.00	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145663200231902003	CM/FIELD REIMB-ADAMS	$440.48	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145663200701902003	CM/FIELD REIMB-WILDWOOD	$5,726.17	A
			48800	MCCARTHY & SMITH INC	9/25/2015	2145662200050000000	KITCHEN IMPROVEMENTS	$37,981.10	C
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200291802003	CM FEE VOC TECH	$15,857.10	A
			48800	MCCARTHY & SMITH INC	9/25/2015	4145662200291202003	CONSTRUCT CONTIN-VOC TECH	$3,436.20	A
								$262,086.15	
599879									
			49767	MEFSA INC	9/25/2015	1245001530000000000	MESFA INSURANCE	$424.20	G
								$424.20	
599880									
			50500	MADISON NATIONAL LIFE INSURANCE	9/25/2015	1246121120000000000	ACCR F/B WASH- LIFE	$4,112.30	G
			50500	MADISON NATIONAL LIFE INSURANCE	9/25/2015	1246121230000000000	ACCR F/B WASH- LTD	$3,920.41	G
								$8,032.71	

599881									
	55930		51843	MARSH POWER TOOLS, INC	9/25/2015	1112751100293365850	BRUSH SET/FLANGE	$728.90	G
								$728.90	
599883									
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121320000000000	ACCR F/B MESSA-HLTH	$1,542.09	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121320020000000	ACCR F/B MESSA-BTL	$73.16	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121320030000000	ACCR F/B MESSA-STD	$8,350.20	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121320040000000	ACCR F/B MESSA-LTD	$355.90	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121320050000000	ACCR F/B MESSA-STL	$2,387.00	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121320060000000	ACCR F/B MESSA-SII	$275.10	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121320070000000	ACCR F/B MESSA-DL	$106.56	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121120000000000	ACCR F/B WASH- LIFE	$3,643.85	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121230000000000	ACCR F/B WASH- LTD	$17,306.82	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121510000000000	ACCR F/B MESSA-VIS	$11,364.92	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121320080000000	MESSA-PAK A	$1,070,107.36	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1246121420000000000	ACCR F/B DELTA-DTL	$78,334.83	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	9/25/2015	1123121300100000000	HICA TAX	$20,619.82	G
								$1,214,467.61	
599884									
	56001		54196	STATE OF MICHIGAN	9/25/2015	6243100110290000000	CHILD CARE LICENSE	$125.00	S
								$125.00	
599885									
	55906		57245	NAI	9/25/2015	1126159910148000000	ARM	$914.00	G
								$914.00	
599886									
	55905		57404	NAPA AUTO PARTS DETROIT DC	9/25/2015	1126159170148000000	GASKET/UBOLT KIT	$88.70	G
	55905		57404	NAPA AUTO PARTS DETROIT DC	9/25/2015	1126159170148000000	TAX EXEMPT	($5.02)	G
								$83.68	
599887									
	55905		57404	NAPA AUTO PARTS DETROIT DC	9/25/2015	1126159170148000000	BATTERY/GEL	$114.11	G
								$114.11	
599888									
	55083		57437	NASCO 901 JANESVILLE AVE	9/25/2015	1111352100063000000	TEXTBOOKS SR HIGH	$346.63	G
	55083		57437	NASCO 901 JANESVILLE AVE	9/25/2015	1111352100063000000	TEXTBOOKS SR HIGH	$2,106.70	G
								$2,453.33	
599890									
	55927		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159140711000000	SUCTION CUPS	$2.33	G
	55927		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159150127000000	HANDLES	$8.98	G
	55927		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159130127000000	TWINE/HAMMER	$29.67	G
	55927		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159140127000000	MAGIC ERASER	$6.28	G

	55927		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159140223000000	MALLET/CLIP	$10.78	G
	55927		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159140223000000	EXT CORD/POLE	$45.62	G
	55927		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159140251000000	VELCRO	$21.38	G
	55927		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159140651000000	GORILLA TAPE	$13.49	G
	55908		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159910148000000	LONG HEX KEY	$4.27	G
	55908		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159910148000000	PADLOCK	$34.17	G
	55908		62216	WAYNE HARDWARE NORTHSIDE	9/25/2015	1126159910148000000	TOOL BAG/KNIFE	$38.05	G
								$215.02	
599891									
	55644		63130	OFFICE DEPOT	9/25/2015	1111151100581000000	SPIRAL NOTEBOOKS	$32.40	G
								$32.40	
599892									
	55493		63302	OLD GLORY FLAGS AND FLAG POLES INC	9/25/2015	6243100050530000000	US FLAG	$53.27	S
								$53.27	
599893									
	55939		64400	PARKWAY SERVICES INC	9/25/2015	1129342200263000000	PORT A JOHNS	$485.00	G
								$485.00	
599894									
	55953		65340	JW PEPPER & SON INC	9/25/2015	1129179120223000000	MARCH BAND WARMUPS	$24.94	G
	55953		65340	JW PEPPER & SON INC	9/25/2015	1129179120223000000	MUSIC	$50.00	G
	55953		65340	JW PEPPER & SON INC	9/25/2015	1129179120223000000	MUSIC	$50.00	G
	55953		65340	JW PEPPER & SON INC	9/25/2015	1129179120223000000	MUSIC	$53.00	G
	55953		65340	JW PEPPER & SON INC	9/25/2015	1129179120223000000	MUSIC	$95.00	G
	55953		65340	JW PEPPER & SON INC	9/25/2015	1129179120223000000	MUSIC	$276.99	G
								$549.93	
599895									
	55948		66076	PITNEY BOWES	9/25/2015	1124134300223000000	postage supplies	$169.97	G
								$169.97	
599896									
	55592		66077	PITNEY BOWES	9/25/2015	1112741290293000000	LEASE	$93.72	G
	56003		66077	PITNEY BOWES	9/25/2015	1111342200263000000	PROPERTY TAX	$100.00	G
	56003		66077	PITNEY BOWES	9/25/2015	1111342200263000000	LEASE	$342.61	G
								$536.33	
599897									
	55903		66413	MATHESON TRI-GAS, INC.	9/25/2015	1126159910148000000	MISC SUPP/GEN MAINT	$90.15	G
								$90.15	
599898									
	55916		69801	MICH OVERHEAD DOOR SALES & SERV RAYNOR OVERHEAD DOOR CORP	9/25/2015	1127149100117000000	GARAGE DOOR REPAIR	$94.00	G
	55920		69801	MICH OVERHEAD DOOR SALES & SERV RAYNOR OVERHEAD DOOR CORP	9/25/2015	1126141270148000000	CABLE/CLAMP/HINGE	$647.60	G
								$741.60	
599899									
	55383		69841	REALLY GOOD STUFF INC	9/25/2015	1111151100851000000	MAG FRACTION NUMB	$24.95	G
	55383		69841	REALLY GOOD STUFF INC	9/25/2015	1111151100851000000	MATH SUPPLIES	$204.30	G
								$229.25	
599900									
	55387		70342	MAAT RESOURCES, INC RESOURCES FOR READING	9/25/2015	1111151100521000000	ENV/POSTER/PENC GRIP	$90.63	G
								$90.63	
599901									
	55842		73022	SCHOLASTIC INC SCHOLASTIC READING	9/25/2015	2112551161060426010	BOOKS	$2,487.00	F

				CLUB					
								$2,487.00	
599906									
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	PAPERMATE PENS	$37.30	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	DRY ERASE MARKERS	$19.35	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	PENCIL SHARPENER	$90.66	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	PENCIL SHRP, PENCILS	$99.50	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100631000000	PAPER	$15.58	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	PENCILS, STAPL, PPR, GAMES	$249.66	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	DRY ERASE, PENCILS	$90.11	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	PPR, MARKER, PENCILS	$47.94	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	MARKERS, CLEANER	$12.45	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	ALKALINE BATTERY 9-VOLT	$16.05	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	ELEC PENCIL SHRP	$22.66	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	MRK, SHT PROT, LABELS, MRK	$247.00	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	1112751100293705320	LAMINATING FILM	$64.65	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1124159100651000000	CARDSTOCK, BINDER RINGS	$84.29	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100611000000	MRD, STPL, NOTES, NAMEPLT	$81.29	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100631000000	BOWLING PINS, WHISTLE	$93.81	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	SHRP, CRYN, ERASER CLAY	$96.61	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	DR SUESS BOOKS	$45.15	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	ENV, PCK FILES, PENS	$49.78	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100711000000	STPL, SCISS, PPR,TAGBRD	$155.09	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1124159100711000000	BANDAIDS	$5.09	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100631000000	MAG ALPHA NUMBERS	$21.35	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	PUZZLE, LETTERS	$66.95	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	1112751100293365850	PENCILS, FLD, TAPE, PPR	$187.90	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100611000000	PAINT, GLUE, CLAY, PPR	$81.90	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	MAGNET CERAMIC DISC	$32.50	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100631000000	PENS, PENCILS	$15.02	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	ERASERS, PENS, PENCILS PPR	$49.29	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	2112251103090092230	STAMP PAD	$17.28	X
			73570	SCHOOL SPECIALTY INC	9/25/2015	2112251103090092070	MATHSTART BKS PREK-K	$91.66	X
			73570	SCHOOL SPECIALTY INC	9/25/2015	2112251103090092230	MATHSTART BKS 1-2	$86.29	X
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100701000000	INSERTS, LABELS, CRDST	$675.77	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100851000000	MRKS, CRDST, BEANBAGS	$189.97	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100711000000	16-PACK FOLDERS	$85.60	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1112751100293005340	PENS, PRTFOLIO, MRKS	$55.60	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100251000000	MRKS, PENCILS, NOTES, PPR	$249.03	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100711000000	TAPE	$28.84	G
	55617		73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100581000000	TEACH SUPP	$1,019.50	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1124159100631000000	POUCH, WIPES, TISSUES	$41.72	G
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111151100621000000	GLUE, PPR, MRKS, PUNCH	$926.07	G

			73570	SCHOOL SPECIALTY INC	9/25/2015	2112251101090092170	CA FOLDERS	$6.99	X
			73570	SCHOOL SPECIALTY INC	9/25/2015	2112251101090182090	CA FOLDERS	$6.99	X
			73570	SCHOOL SPECIALTY INC	9/25/2015	2112251101090092230	CA FOLDERS	$6.99	X
			73570	SCHOOL SPECIALTY INC	9/25/2015	2112251101090092070	CA FOLDERS	$6.99	X
			73570	SCHOOL SPECIALTY INC	9/25/2015	2111151161060426010	HIGH LITERS, POST-ITS	$61.82	F
			73570	SCHOOL SPECIALTY INC	9/25/2015	1111251110272000000	FULFILLMENT STOCK	$239.05	G
								$5,875.09	
599907									
	55922		74870	SERVICE ELECTRIC SUPPLY CO	9/25/2015	1126159930148000000	WIRE STRIPPER/CUTTERS	$1,375.47	G
								$1,375.47	
599908									
	55982		74944	SHAR PRODUCTS COMPANY	9/25/2015	6243100680220000000	VIOLIN STRINGS	$33.35	S
								$33.35	
599909									
	55923		75136	SIGN-A-RAMA, INC	9/25/2015	1126159940148000000	JGHS LETTERS	$175.51	G
	55923		75136	SIGN-A-RAMA, INC	9/25/2015	1126159940148000000	HABIT TREE LTRS	$315.00	G
	55923		75136	SIGN-A-RAMA, INC	9/25/2015	1126159940148000000	DIE CUT HABIT TREES	$945.00	G
	55952		75136	SIGN-A-RAMA, INC	9/25/2015	1124159100242000000	TCHR NAMEPLATES	$289.00	G
								$1,724.51	
599910									
	55924		76650	SOUND ENGINEERING INC	9/25/2015	1126141270148000000	BELL/BELL TONE REP	$463.50	G
								$463.50	
599912									
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$93.15	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$99.71	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$99.71	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$119.99	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$163.37	F
	55743		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	1111152100061000000	TEXTBOOKS ELEM	$1,436.29	G
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$133.71	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$141.07	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$142.40	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$143.27	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$156.16	F
	55532		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	9/25/2015	2112551130060426010	BOOKS	$163.37	F
								$2,892.20	
599913									
	55627		79223	SUPER DUPER INC. SUPER DUPER PUBLICATIONS	9/25/2015	1111151100651000000	PARTY PUPS	$47.45	G
								$47.45	
599914									
			81912	INCOME TAX - WITHHELD TREASURER CITY OF DETROIT	9/25/2015	1245001420000000000	DETROIT W/H TAX/AUG 2015	$214.12	G
								$214.12	
599915									
	55917		83053	UNITY SCHOOL BUS PARTS	9/25/2015	1127157300117000000	FLASHER/STOP SIGN	$66.36	G
								$66.36	

599916									
			83553	VERIZON WIRELESS	9/25/2015	1126134140105000000	8/10 - 9/9/15	$140.89	G
								$140.89	
599917									
	55624		83620	VIDEOLAND SERVICE CO (VSC)	9/25/2015	1112751100293115670	USB FLSH MEM DRV	$132.60	G
	55631		83620	VIDEOLAND SERVICE CO (VSC)	9/25/2015	1112751100293115810	USB FLSH MEM W/SWL	$369.60	G
								$502.20	
599918									
			85066	WAYNE COUNTY TREASURER RAYMOND J WOJTOWICZ	9/25/2015	1011100500000000001	TAX REFUNDS	$16,843.21	G
			85066	WAYNE COUNTY TREASURER RAYMOND J WOJTOWICZ	9/25/2015	3011111980100000001	98 DEBT REFUNDS	($1,614.24)	D
			85066	WAYNE COUNTY TREASURER RAYMOND J WOJTOWICZ	9/25/2015	4011120030100000001	SINK FUND REFUNDS	($9,147.36)	A
								$6,081.61	
599919									
			85151	WAYNE COUNTY RESA 33500 VANBORN	9/25/2015	4145263100000002003	DEMOLITION EXP	$19,631.58	A
			85151	WAYNE COUNTY RESA 33500 VANBORN	9/25/2015	4145263100000002003	DEMOLITION EXP	$73,240.00	A
								$92,871.58	
599920									
	55918		85151	WAYNE COUNTY RESA 33500 VANBORN	9/25/2015	1127132200117000000	CDL RD TESTS/AUG	$95.00	G
								$95.00	
599921									
	55926		85690	WEINGARTZ SUPPLY CO	9/25/2015	1126159170148000000	SPRING/FILTER	$113.18	G
	55926		85690	WEINGARTZ SUPPLY CO	9/25/2015	1126159170148000000	CARB ASSY/OIL FLTR	$228.91	G
	55926		85690	WEINGARTZ SUPPLY CO	9/25/2015	1126159170148000000	SPRING/EYEBOLT	$431.38	G
	55926		85690	WEINGARTZ SUPPLY CO	9/25/2015	1126159170148000000	MOTOR WHEEL/HUB	$896.79	G
								$1,670.26	
599922									
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/25/2015	1126138340293000000	7/8 - 9/5/15	$644.84	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/25/2015	1126138340263000000	7/8 - 9/5/15	$615.32	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/25/2015	1126138340272000000	7/8 - 9/5/15	$684.20	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/25/2015	1126138340661000000	7/10 - 9/5/15	$2,134.92	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/25/2015	1126138340691000000	7/10 - 9/9/15	$1,765.92	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/25/2015	1126138340701000000	7/10 - 9/9/15	$4,127.12	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/25/2015	1126138340231000000	7/10 - 9/10/15	$710.09	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	9/25/2015	1126138340105000000	7/8 - 9/5/15	$762.92	G
								$11,445.33	
599923									
	55983		89785	YMCA STORER CAMPS ATT ACCTS RECEIVABLE	9/25/2015	6243100100230000000	CAMP DEPOSIT	$2,263.00	S
								$2,263.00	
599924									
	55856		89934	ADULT/COMMUNITY ED TINKHAM CTR	9/25/2015	1249101510000000000	VEND COMM	$84.12	G
								$84.12	
599925									

	55857		89986	ALTERNATIVE EDUCATION TINKHAM CENTER	9/25/2015	1249101510000000000	VEND COMM	$126.16	G
								$126.16	
599926									
	55882		93045	SHERI STAUB ATTN 073	9/25/2015	1128359100105000000	INS PREM 7-8/15	$652.00	G
								$652.00	
599927									
	55985		93558	JULIE SNOWDEN ATTN 023	9/25/2015	6243100060230000000	CLASS SUPPLIES	$327.93	S
								$327.93	
599928									
	55955		93958	KIMBERLY CIESZYNSKI ATTN 023	9/25/2015	6243100420260000000	BANNER	$317.50	S
								$317.50	
599929									
	55999		94082	ANTOINETTE GRIFFITH ATTN 052	9/25/2015	2111151100520049004	AMAZON INVOICE	$94.03	F
								$94.03	
599930									
	55883		95840	ELAINE DUNCAN ATTN 029	9/25/2015	1128359100105000000	INS PREM 7-8/15	$537.28	G
								$537.28	
599931									
			96950	MARY ERNAT ATTN 023	9/25/2015	2122132200060057640	EUREKA MATH 8/18-19	$82.86	F
								$82.86	
599932									
	55929		97854	ZACHARY MACLEAN SR ATTN 029	9/25/2015	1112751100293005980	SPHERO ORDER	$129.99	G
								$129.99	
599933									
			MSC50	REIMBURSEMENTS	9/25/2015	6243100660260000000	BRANDON ALLEN	$150.00	S
								$150.00	
599934									
			MSC50	REIMBURSEMENTS	9/25/2015	6243100810260000000	KATHRYN RUSSELL	$2,610.00	S
								$2,610.00	
599935									
			MSC90	SCHOLARSHIP	9/25/2015	6243100420290000000	BRANDON TESTORELLI	$500.00	S
								$500.00	
599936									
			PW103	DAVID W RUSKIN CHAP 13 STAND/TRUSTEE	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$2,541.34	G
								$2,541.34	
599937									
			PW104	CHAPTER 13 STANDING TRUSTEE	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$643.70	G
								$643.70	
599938									
			PW105	CHAPTER 13	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$1,501.64	G
								$1,501.64	
599939									
		512	PW112	FRIEND OF THE COURT MI STATE DISBURS UNIT	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$6,419.66	G
								$6,419.66	
599940									
		514	PW114	TREASURE OF VIRGINIA DIV OF CHILD SUPPORT	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$381.30	G
								$381.30	
599941									

			PW117	U S DEPT OF EDUC NAT'L PAYMENT CENTER	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$496.34	G
								$496.34	
599942									
			PW130	MI GUARANTY AGENCY	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$324.56	G
								$324.56	
599943									
			PW163	STATE OF MICHIGAN	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$427.27	G
								$427.27	
599944									
			PW170	STILLMAN LAW OFFICE	9/25/2015	1245001230000000000	PAYROLL DEDUCTION	$224.47	G
								$224.47	
599945									
		581	PW581	BOSS SCOTT MONEY B&G	9/25/2015	1245001510000000000	PAYROLL DEDUCTION	$1,981.48	G
								$1,981.48	
599946									
		584	PW584	WWESA - TREASURER DEBBIE SEEGERT	9/25/2015	1245001190000000000	PAYROLL DEDUCTION	$2,808.00	G
								$2,808.00	
599947									
			PW588	WWEA SUITE 100	9/25/2015	1245001160000000000	MEA DUES	$32,806.56	G
		588	PW588	WWEA SUITE 100	9/25/2015	1245001160000000000	PAYROLL DEDUCTION	$30,181.52	G
		589	PW588	WWEA SUITE 100	9/25/2015	1245001160000000000	PAYROLL DEDUCTION	$1,337.24	G
								$64,325.32	
599948									
		590	PW590	UNITED WAY FOR SOUTHEASTERN MICHIGAN	9/25/2015	1245001150000000000	PAYROLL DEDUCTION	$126.00	G
								$126.00	
599949									
		592	PW592	WWCSD FOUNDATION FOR IMPROVED INSTRUCTION	9/25/2015	1245001340000000000	PAYROLL DEDUCTION	$150.00	G
								$150.00	
599950									
		616	PW616	LEGALSHIELD INC	9/25/2015	1245001540000000000	PAYROLL DEDUCTION	$721.67	G
								$721.67	
599951									
	56048	47036	17609	PONTIAC COUNTRY CLUB	9/29/2015	1129379100220000000	GIRLS GOLF KLAA	$144.00	G
								$144.00	
A00109									
	55341		14497	CENTRAL MI PAPER	9/3/2015	1124159100263000000	PAPER	$1,016.00	G
								$1,016.00	
A00110									
	55362		14497	CENTRAL MI PAPER	9/18/2015	1112751100293705320	PAPER	$1,016.00	G
	55391		14497	CENTRAL MI PAPER	9/18/2015	1111151100621000000	PAPER	$540.00	G
	55495		14497	CENTRAL MI PAPER	9/18/2015	1111351110223000000	PAPER	$1,016.00	G
	55625		14497	CENTRAL MI PAPER	9/18/2015	1111151100521000000	PAPER	$739.80	G
								$3,311.80	
A00111									
	55618		14497	CENTRAL MI PAPER	9/25/2015	1127159100117000000	PAPER	$629.40	G
	55626		14497	CENTRAL MI PAPER	9/25/2015	1112759100293000000	PAPER	$149.60	G
	55630		14497	CENTRAL MI PAPER	9/25/2015	1112759100293000000	PAPER	$215.10	G
	55735		14497	CENTRAL MI PAPER	9/25/2015	1111351110223000000	PAPER	$1,016.00	G
								$2,010.10	