Check Register

Date: Monday, June 1, 2015
Time: 9:28:04 AM

CheckDate between 2015-05-01 and 2015-05-31

CheckNumber	PO Number	VoucherNumber	Vendor	VendorName	CheckDate	Account	Description	Amount	Alpha Fund Code
595438									
			99040	SUSAN CAUDELL ATTN 074	5/7/2015	2121932110090182171	CHECK # 595438 VOIDED	($217.94)	X
								($217.94)	
595807									
	53337		21780	DETROIT ELEVATOR COMPANY	5/4/2015	1126141210148000000	CHECK # 595807 VOIDED	($385.00)	G
								($385.00)	
596021									
	53503		00174	AKA SPORTS INC.	5/1/2015	1129359910223000000	SOFTBALL PANTS	$90.00	G
								$90.00	
596022									
	53487		00174	AKA SPORTS INC.	5/1/2015	6243101170220000000	SPIRIT WEAR	$230.00	S
	53487		00174	AKA SPORTS INC.	5/1/2015	6243101170220000000	SPIRIT WEAR	$977.00	S
	53486		00174	AKA SPORTS INC.	5/1/2015	6243101250220000000	MUSICAL SHIRTS	$552.00	S
								$1,759.00	
596023									
	48228		01146	ADVANTAGE MOBILITY OUTFITTERS, INC.	5/1/2015	1127157300117000000	BRIDGING SWITCH	$144.00	G
								$144.00	
596032									
	52629		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	105-8038624-7965837	$50.28	F
	52629		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	105-8038624-7965837	$65.88	F
	52629		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	105-8038624-7965837	$28.31	F
	52608		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1122659151214610000	107-5227496-1285003	$102.11	G
	52608		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1122659151214610000	107-6202228-9261039	$41.84	G
	52608		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1122659151214610000	107-4647342-4328264	$16.61	G
	52995		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100490426010	107-6889497-8466607	$59.50	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$19.75	F
			02470	SYNCHRONY BANK/AMAZON	5/1/2015	1019910000000000000	107-7810700-7686652 PO 52902 Sales Tax	$0.72	G
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$7.99	F
			02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	112-5660743-2442606 PO 51280	$6.54	F
	53119		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1122131100065000000	109-2867357-9876203	$57.00	G
	53119		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1122131100065000000	109-2455697-0861046	$4.72	G
	53339		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1111151100061000000	110-7931539-4572235	$14.99	G
	52995		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100490426010	107-6889497-8466607	$93.83	F
	53086		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2122151100060047640	103-8447428-5941855	$436.80	F
			02470	SYNCHRONY BANK/AMAZON	5/1/2015	1019910000000000000	Sales Tax Reimb PO 52773	($0.48)	G
	52892		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-7270371-6180230	$6.95	F
			02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	112-5660743-2442606 PO 51280	$6.54	F
			02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	112-5660743-2442606 PO 51280	$6.54	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$51.93	F
	52993		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1122131100065000000	115-0031606-0761050	$21.85	G
			02470	SYNCHRONY BANK/AMAZON	5/1/2015	1019910000000000000	Sales Tax Reimb PO 52902	($0.72)	G

	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$9.06	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$29.30	F
	52496		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112251100660009080	107-8779858-1853059	$43.62	F
	52892		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-7270371-6180230	$27.80	F
	52902		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551161060426010	107-5246022-5617856	$73.47	F
	52902		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551161060426010	107-5246022-5617856	$46.54	F
	52902		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551161060426010	107-7810700-7686652	$17.98	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$7.99	F
	52993		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1122131100065000000	115-7611087-3269036	$24.95	G
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$6.99	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$34.95	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$101.25	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$13.98	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$6.95	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$23.82	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$23.82	F
	52768		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551161060426010	107-8598610-2535457	$34.75	F
	52856		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2111151100710039014	107-4185939-2474611	$12.99	F
	52821		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1111151100701000000	107-2890593-8857023	$114.96	G
	52856		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2111151100710039014	107-4185939-2474611	$38.50	F
	52856		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2111151100710039014	107-4185939-2474611	$29.77	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-5816241-0048265	$4.00	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$125.82	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$40.55	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$94.35	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$59.90	F
	52768		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551161060426010	107-8598610-2535457	$19.46	F
	52821		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1111151100701000000	107-7883494-3401847	$193.39	G
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$62.53	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$98.67	F
	52767		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112251100650009080	107-0493236-9249051	$23.99	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$13.98	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$56.47	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$20.85	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$104.06	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$70.62	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$58.10	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$71.53	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$26.50	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$99.98	F
	52813		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1112251100093942010	107-6037309-3449052	$18.98	G

	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$221.03	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$16.98	F
	52691		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-1238605-2802611	$13.98	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$69.90	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$17.97	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$19.95	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$160.04	F
	52816		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1111251110272000000	107-9926997-7501849	$15.00	G
	52816		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1111251110272000000	107-4541019-4524256	$3.99	G
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-3425711-7173806	$5.64	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-4518811-7481806	$5.66	F
	52817		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112251100690009080	105-7166134-7929050	$171.12	F
	52816		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1111251110272000000	107-7348641-2669037	$67.70	G
	52813		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1112251100093942010	107-1751166-2834629	$25.56	G
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$81.92	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$66.36	F
	52701		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1111359910263000000	107-6648577-0596225	$246.60	G
			02470	SYNCHRONY BANK/AMAZON	5/1/2015	1019910000000000000	Sales Tax PO 52608	$1.00	G
			02470	SYNCHRONY BANK/AMAZON	5/1/2015	1019910000000000000	Sales Tax Reimb PO 52608	($1.00)	G
	53491		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1122159100065000000	108-0576231-7647434	$18.31	G
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$115.69	F
	52689		02470	SYNCHRONY BANK/AMAZON	5/1/2015	2112551100230426010	107-9900151-6161003	$133.53	F
	52820		02470	SYNCHRONY BANK/AMAZON	5/1/2015	1111152100231000000	105-8550352-6294641	$155.49	G
								$4,719.07	
596033									
			03535	AMERICAN FAM LIFE ASSU CO OF COLUMBUS AFLAC	5/1/2015	1245001140000000000	AMERCAN FAM LIF INS	$185.30	G
								$185.30	
596034									
	53492		05300	ANDERSON MUSIC CO	5/1/2015	1111341310223000000	CLARINET REPAIR	$46.00	G
	53492		05300	ANDERSON MUSIC CO	5/1/2015	1111341310223000000	FLUTE REPAIR	$52.00	G
								$98.00	
596035									
	48113		05615	ANN ARBOR HANDS-ON MUSEUM	5/1/2015	1249101820000000000	OWLS 4/22/15	$180.00	G
	48113		05615	ANN ARBOR HANDS-ON MUSEUM	5/1/2015	1249101820000000000	OWLS 4/29/15	$180.00	G
	48113		05615	ANN ARBOR HANDS-ON MUSEUM	5/1/2015	1249101820000000000	OWLS 4/29/15	$180.00	G
	48113		05615	ANN ARBOR HANDS-ON MUSEUM	5/1/2015	1249101820000000000	OWLS 4/29/15	$180.00	G
	48113		05615	ANN ARBOR HANDS-ON MUSEUM	5/1/2015	1249101820000000000	OWLS 4/22/15	$180.00	G
	48113		05615	ANN ARBOR HANDS-ON MUSEUM	5/1/2015	1249101820000000000	OWLS 4/22/15	$180.00	G
								$1,080.00	
596036									
	53104		05951	APPLE COMPUTER INC	5/1/2015	2111864100570367230	IPAD AIR WI-FI 16GB	$5,736.00	F
								$5,736.00	
596037									

	53132		06041	ERIC ARMIN INC EAI EDUCATOIN	5/1/2015	1111151100491000000	GEOMETRY TEMPL	$275.55	G
								$275.55	
596038									
	53497		10801	PITNEY BOWES RESERVE ACCOUNT	5/1/2015	1124134300263000000	2 Senior Mailings	$500.00	G
								$500.00	
596039									
			10952	LINDA HAYHOE ATTN 026	5/1/2015	2121932100090182170	DINNER W/A. DENEROFF	$10.40	X
								$10.40	
596040									
	52901		11009	WILLIAM V. MACGILL & CO. MACGILL & CO.	5/1/2015	1111359910223000000	TREATMENT CART	$645.00	G
								$645.00	
596041									
			11195	IDA CARUSO ATTN 074	5/1/2015	2122132200060047640	MASPOT 3/20/15	$187.07	F
								$187.07	
596042									
			11289	CINDY CAVANAUGH ATTN 025	5/1/2015	2112232110090182171	MARCH 2015	$9.20	X
			11289	CINDY CAVANAUGH ATTN 025	5/1/2015	2112232110090182171	APRIL 2015	$2.30	X
								$11.50	
596043									
	53434		11319	KAREN OLACK ATTN 049	5/1/2015	6243100070650000000	LEADERSHIP DAY SUPP	$34.02	S
								$34.02	
596044									
	52984		11330	EDUCATIONAL MATERIALS CENTER CENTRAL MICHIGAN UNIVERSITY	5/1/2015	6243100050530000000	PORTFOLIOS	$78.00	S
								$78.00	
596045									
			11362	SAMS CLUB DIRECT	5/1/2015	1240200040000000000	MONTHLY INVOICE	$1,038.10	G
								$1,038.10	
596046									
	48266		11541	RKA PETROLEUM CO, INC	5/1/2015	1127157150117000000	PROPANE GAS-BUS FUEL	$11,149.92	G
								$11,149.92	
596047									
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/1/2015	2121331100090182231	CONT MFA SXI-DEV	$738.55	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/1/2015	2121331300090182060	CONT NURSE ECS	$717.76	X
								$1,456.31	
596048									
	53435		11579	ROOSEVELT-MCGRATH ELEM SCHOOL PTO	5/1/2015	6243100010650000000	BOX TOPS CHECK	$262.60	S
								$262.60	
596049									
	53485		11787	CITY OF WAYNE PARKS & REC	5/1/2015	6243101350220000000	LINENS FOR SAFARI	$215.00	S
								$215.00	
596050									
			11838	ANDREW ROSINSKI ATTN 085	5/1/2015	2128332200060047640	MRA 3/27-29/15	$55.09	F
								$55.09	
596051									
	53131		11856	BRODART CO	5/1/2015	1122253100263000000	LIBRARY SUPPLIES	$73.52	G
	53131		11856	BRODART CO	5/1/2015	6243100740260000000	LIBRARY SUPPLIES	$50.59	S

								$124.11	
596052									
			11871	GREGORY AMBROSE ATTN 022	5/1/2015	1124132100063000000	MARCH 2015	$238.05	G
								$238.05	
596053									
	53517		11875	BEVERLY MEYER THE MUSIC LADY PROGRAM	5/1/2015	2111849100830039400	CONCERT 5/20/15	$300.00	F
								$300.00	
596054									
	53483		12000	BRODER BROS ALPHABRODER	5/1/2015	6243100220290000000	CLOTHING	$135.08	S
								$135.08	
596055									
			12061	KATHRYN NOEL ATTN 063	5/1/2015	1111132200631000000	MRA REG FEE	$170.00	G
			12061	KATHRYN NOEL ATTN 063	5/1/2015	2122132200060047640	MRA 3/27-29/15	$274.75	F
								$444.75	
596056									
	53404		12144	MERLINO'S BUSHEL CENTER	5/1/2015	1126159170148000000	TOPSOIL/FMS, SMS	$80.00	G
	53404		12144	MERLINO'S BUSHEL CENTER	5/1/2015	1126159170148000000	TOPSOIL/SEED-SCHWEIT	$160.00	G
								$240.00	
596057									
	53396		12195	TONER DEPOT ATTN: LINDA FEHER	5/1/2015	2122659100060426010	TONER	$325.35	F
								$325.35	
596058									
			12204	JULIE MYTYCH ATTN 049	5/1/2015	1124132100061000000	APRIL 2015	$30.36	G
								$30.36	
596059									
	53432		12299	MARY DALY ATTN 065	5/1/2015	6243100070650000000	LEADERSHIP DAY SUPP	$17.76	S
								$17.76	
596060									
	53433		12301	KAREN MOSCA ATTN 065	5/1/2015	6243100070650000000	LEADERSHIP DAY SUPP	$19.25	S
								$19.25	
596061									
	53490		12309	KAMARA BUSBY ATTN 085	5/1/2015	6243100080850000000	BAKE SALE SUPP	$10.98	S
								$10.98	
596062									
			12317	ROXANA BUETER ATTN: 061	5/1/2015	2122132200060047640	MRA 3/27-30/15	$307.33	F
								$307.33	
596063									
			12319	DONNA CARROLL ATTN 053	5/1/2015	2122132200060047640	MRA 3/27-30/15	$735.88	F
								$735.88	
596064									
	48781		12352	FRONTLINE TECHNOLOGIES INC	5/1/2015	1128331400105000000	ONLINE APPL/QTRLY	$1,277.98	G
	53449		12352	FRONTLINE TECHNOLOGIES INC	5/1/2015	1128331400105000000	APPLITRACK FIT/1 YR	$2,750.00	G
								$4,027.98	
596065									
	48021		12360	AL'S ASPHALT PAVING CO, INC	5/1/2015	1126141150148000000	SMS TRACK	$4,500.00	G
	48021		12360	AL'S ASPHALT PAVING CO, INC	5/1/2015	1126141150148000000	DYER BASIN	$7,500.00	G

	48021		12360	AL'S ASPHALT PAVING CO, INC	5/1/2015	1126141150148000000	FMS TRACK	$13,500.00	G
								$25,500.00	
596066									
	48219		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	5/1/2015	1128331900000300000	PHYSICALS	$110.50	G
	48219		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	5/1/2015	1128331900000300000	PHYSICALS	$221.00	G
								$331.50	
596067									
			12608	DANA CHAPMAN ATTN 023	5/1/2015	2122132200060047640	MRA 3/28-30/15	$327.46	F
								$327.46	
596068									
			12746	KIMBERLY SHARPLIN ATTN 022	5/1/2015	2122132200060047640	MACUL 3/19-20/15	$128.13	F
								$128.13	
596069									
			12807	STEPHANIE NIEDERMEYER ATTN 022	5/1/2015	2122132200060047640	MACUL 3/18-19/15	$69.85	F
								$69.85	
596070									
	48011		12843	CEI MICHIGAN LLC	5/1/2015	1126141110148000000	PUR REPAIR/GEN MAINT	$2,350.00	G
								$2,350.00	
596071									
	48269		12869	SHELBY GENERATOR, INC	5/1/2015	1127157300117000000	VEH REP PRT	$235.00	G
								$235.00	
596072									
			13018	KELLEY L MICHELS ATTN 063	5/1/2015	2122132200060047640	MRA 3/27-30/15	$281.75	F
								$281.75	
596073									
	53532		13201	CARLENE BIRCHMEIER ATTN 026	5/1/2015	6243101380260000000	CLASS SUPP	$9.58	S
								$9.58	
596074									
	53376		13243	T J W INC	5/1/2015	1129379100260000000	BOYS GOLF 5/26/15	$130.00	G
								$130.00	
596075									
			13267	JANINE M OWEN ATTN 049	5/1/2015	2122132200060047640	MRA 3/27-30/15	$337.85	F
								$337.85	
596076									
	53478		13329	BETHANY COOKE ATTN 023	5/1/2015	6243100100250000000	CLASS I-PAD CASE	$19.99	S
								$19.99	
596077									
	52981		13451	ROCHESTER 100 INC.	5/1/2015	6243100020700000000	COMM FOLDERS	$345.00	S
								$345.00	
596078									
	53354		13521	DEAF & HEARING IMPAIRED SERVICES INC	5/1/2015	2112231100090182060	INTERPRETING	$90.00	X
	53354		13521	DEAF & HEARING IMPAIRED SERVICES INC	5/1/2015	2112231100090182060	INTERPRETING	$90.00	X
								$180.00	
596079									
	53382		13644	MICHAEL A MCCORMICK	5/1/2015	1129331910242000000	SOCCER 4/20/15	$35.00	G
								$35.00	

596080									
			13764	CHRISTINE BRYANT ATTN 024	5/1/2015	2122132200060047640	ENHANCING MATH	$31.38	F
								$31.38	
596081									
	53513		13792	SHARON MILLARD ATTN 083	5/1/2015	2111849100830009040	NANKIN MILLS 4/17/15	$214.00	F
								$214.00	
596082									
	52857		13876	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/1/2015	2112551161060426010	TCH SUPPLIES-SET ASI	$254.80	F
	52904		13876	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/1/2015	2112551161060426010	VARIEGATED SEED	$39.70	F
								$294.50	
596083									
	48243		13898	ABC CAB	5/1/2015	1127133100111000000	PUPIL C C	$1,539.00	G
								$1,539.00	
596084									
	53381		14036	MARK JAMES MULLETT	5/1/2015	1129331910242000000	SOCCER 4/20/15	$35.00	G
								$35.00	
596085									
			14149	PIPER GRENFELL ATTN 025	5/1/2015	2122132200060047640	GALILEO 3/27/15	$42.09	F
			14149	PIPER GRENFELL ATTN 025	5/1/2015	2122132200060047640	MRA 3/28-30/15	$346.32	F
								$388.41	
596088									
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	STABILIZER	$29.99	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	CREDIT	($19.98)	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	AUTO SUPPLIES	$126.67	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	ALTERNATOR	$169.65	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	BATTERIES	$5.99	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	IGNITION COIL	$62.56	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	ALTERNATOR	$113.28	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	CREDIT	($187.31)	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	AUTO SUPPLIES	$144.11	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	AUTO SUPPLIES	$107.24	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	FUEL PUMP	$109.97	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	AUTO SUPPLIES	$282.46	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	FUEL PUMP	$109.97	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	FUEL CAP	$10.49	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	FLUID	$7.99	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	ALTERNATOR	$187.31	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	AUTO SUPPLY	$282.90	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	SPARK PLUGS	$15.92	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	FUEL TREAT	$15.98	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	SPARK PLUGS	$11.94	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	OIL FILTER	$5.99	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	BATTERY	$117.58	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	KEY BATTERY	$3.69	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	CREDIT	($5.99)	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	CREDIT	($66.19)	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	STUD/NUTS	$9.23	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	ROTOR/PAD	$44.00	S
	53479		14160	O'REILLY AUTO PARTS	5/1/2015	6243100070290000000	STUD/SNUTS	$9.70	S
								$1,705.14	
596089									
	53352		14164	NETECH CORPORATION	5/1/2015	1249101820000000000	DELL CHROMEBOOK	$5,158.80	G
								$5,158.80	
596090									
	53149		14169	AVENTRIC TECHNOLOGIES LLC	5/1/2015	1121359900851000000	HEARTSMART PADS	$86.00	G
								$86.00	
596093									

	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$189.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$195.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$474.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$654.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$678.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$3,432.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$4,230.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$2,010.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$2,448.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$2,463.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$2,463.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$2,866.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$3,150.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$1,323.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$1,449.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$1,548.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$1,706.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$1,716.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$1,752.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$708.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$774.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$858.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$888.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$996.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$1,155.00	G
								$40,125.00	
596094									
	53533		14328	MARY A WIZINSKY ATTN 024	5/1/2015	6243100350240000000	STUDENT LUNCH MONEY	$456.00	S
								$456.00	
596095									
	53508		14333	MARK RIGOTTI	5/1/2015	1129331910223000000	TRACK OFFICIAL 4/21/15	$80.00	G
								$80.00	
596096									
			14346	KATHRYN COLDREN ATTN 071	5/1/2015	1122132200090002010	PRACTICAL TIPS 4/24/15	$60.00	G
								$60.00	
596097									
	53528		14441	SOUTHGATE COMMUNITY SCHOOL DISTRICT	5/1/2015	1123179100100300000	BUCKALEW/MIDDEL/HINES	$75.00	G
	53528		14441	SOUTHGATE COMMUNITY SCHOOL DISTRICT	5/1/2015	1123279100100310000	HARMALA	$25.00	G
								$100.00	
596098									
	53372		14635	HERITAGE LOGO WORKS, LLC	5/1/2015	6243100300270000000	SPIRIT WEAR	$255.00	S
								$255.00	

596099									
			14825	STACY A MCBROOM ATTN 063	5/1/2015	2122132200060047640	MRA 3/27-30/15	$104.14	F
								$104.14	
596100									
			14826	JENNIFER S WILLIAMS ATTN 024	5/1/2015	2122132200060047640	MRA 3/27-29/15	$455.61	F
								$455.61	
596101									
	53405		14880	UPRIGHT FENCE, INC	5/1/2015	1126159910148000000	BAGS/ALUM TIES	$100.25	G
								$100.25	
596102									
	52279		14967	MAKIT SUPPLY, INC dba LAMINATOR WAREHOUSE	5/1/2015	1124159100621000000	LAMINATE	$259.05	G
								$259.05	
596103									
			14989	KATHEY HARRIS ATTN: 025	5/1/2015	2112232110090182171	MARCH 2015	$9.20	X
			14989	KATHEY HARRIS ATTN: 025	5/1/2015	2112232110090182171	APRIL 2015	$2.30	X
								$11.50	
596104									
	53488		14990	CENTURY RESOURCES	5/1/2015	6243101050220000000	FUNDRAISER	$24.90	S
								$24.90	
596105									
	48252		14999	FLEETPRIDE INC	5/1/2015	1127157300117000000	FILTER/LUBE	$3.79	G
	48252		14999	FLEETPRIDE INC	5/1/2015	1127157300117000000	FILTER/LUBE	$84.41	G
								$88.20	
596106									
	53399		15228	MEGAN VASAS ATTN: 057	5/1/2015	2111851100570367230	TUMBLERS/SEEDS	$6.00	F
								$6.00	
596107									
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/1/2015	1127157200117000000	NAIL HOLE REPAIR	$725.32	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/1/2015	1127157200117000000	SPOT REPAIR	$1,798.78	G
								$2,524.10	
596108									
	53496		15405	CHELSIE GERHARDT ATTN 025	5/1/2015	1111151100251000000	CLASSROOM SUPPLIES	$14.12	G
								$14.12	
596109									
			15521	ANNIE ROSINSKI ATTN 027	5/1/2015	2122132200060047640	MRA 3/27-29/15	$229.02	F
								$229.02	
596110									
			15621	LINDSAY DUGAN ATTN 085	5/1/2015	2122132200060047640	MACUL 3/19-20/15	$87.98	F
								$87.98	
596111									
	53512		15638	CINTAS CORP	5/1/2015	6243100110290000000	FIRST AID KIT SUPP	$51.39	S
								$51.39	
596112									
	53476		15674	ARGUS-PRESS COMPANY	5/1/2015	6243100850260000000	PAPER PRINTING	$412.12	S
								$412.12	
596113									
	53379		15811	DOUGLAS M. BARGERSTOCK J&D PHOTOGRAPHY	5/1/2015	1129359900263000000	ATHLETIC PICTURES	$240.00	G

								$240.00	
596114									
	53527		15981	NICHOLAS G. TURCHECK	5/1/2015	1129331910263000000	TRACK 4/28/15	$80.00	G
	53507		15981	NICHOLAS G. TURCHECK	5/1/2015	1129331910223000000	TRACK OFF 4/21/15	$80.00	G
								$160.00	
596115									
	53475		16034	ULINE, INC.	5/1/2015	6243101360220000000	STORE SUPPLIES	$678.05	S
	53475		16034	ULINE, INC.	5/1/2015	6243101360220000000	CREDIT	($186.36)	S
	53475		16034	ULINE, INC.	5/1/2015	6243101360220000000	STOE SUPPLIES	$307.87	S
								$799.56	
596116									
	53371		16067	JACQUELINE MURRIEL ATTN: 026	5/1/2015	6243101030260000000	STEP SHOW SUPP	$298.89	S
								$298.89	
596117									
	53430		16085	THE IDENTITY SOURCE	5/1/2015	6243100070100000000	STAFF APPAREL	$89.94	S
	53430		16085	THE IDENTITY SOURCE	5/1/2015	6243100070100000000	STAFF APPAREL	$33.98	S
								$123.92	
596118									
			16312	NATIONAL VISION ADMINISTRATORS, LLC	5/1/2015	1246121740000000000	SPECTERA	$8,803.91	G
								$8,803.91	
596119									
	53502		16401	LAWRENCE CHARLES LANKTON ATTN: 022	5/1/2015	1129359910223000000	BASEBALL SUPPLIES	$84.70	G
								$84.70	
596120									
	53360		16476	VAN BUREN PUBLIC SCHOOLS	5/1/2015	1111132200491000000	CLOKE/HALL/WEBER	$60.00	G
								$60.00	
596121									
	53530		16559	JAMES SORENSEN ATTN: 023	5/1/2015	6243100060230000000	CLASS SUPPLIES	$23.97	S
								$23.97	
596122									
			16629	TAMMY MALINA ATTN: 325	5/1/2015	1249101820000000000	MARCH 2015	$53.25	G
								$53.25	
596123									
	53370		16667	TSJ ENTERPRISES LLC POLAR PARADICE	5/1/2015	6243100660260000000	STORE SUPPLIES	$1,875.00	S
								$1,875.00	
596124									
			16668	CHRISTOPHER O'DONNELL ATTN: 006	5/1/2015	2112532101061003060	MARCH 2015	$67.39	F
								$67.39	
596125									
			16694	GRETCHEN MARSHALL-TOTHFEJEL ATTN: 058	5/1/2015	1111132110061000000	APRIL 2015	$6.38	G
								$6.38	
596126									
	53107		16750	TIERNEY BROTHERS, INC.	5/1/2015	2111864100570367230	SMARTBD/STAND	$1,814.02	F
								$1,814.02	
596127									
	53455		16846	JEFFREY L. ANDERSON WRITEGUY LLC	5/1/2015	2122131100230426010	PRESENTATION 4/21/15	$4,972.72	F
								$4,972.72	
596128									

			16971	MISSION POINT RESORT, INC.	5/1/2015	2128332200060406010	CONF #20010282665	$420.40	F
								$420.40	
596129									
	53406		16977	PROLITERACY WORLDWIDE NEW READERS PRESS	5/1/2015	2113252101210003310	TEXTBOOKS	$1,565.85	F
								$1,565.85	
596130									
	53499		16996	MULTICRAFT, INC.	5/1/2015	1112751100293115670	GRAPHIC DESIGN SUPPL	$200.92	G
								$200.92	
596131									
			17012	COUNTRY INN & SUITES JACKSON SUPERIOR HOSPITALITY	5/1/2015	1112732120293000000	N. REGETS- 5/7-5/8	$409.50	G
								$409.50	
596132									
			17064	MICHELE A. HARMALA ATTN: 010	5/1/2015	1123232100100310000	MARCH 2015	$250.91	G
								$250.91	
596133									
	53366		17123	US FOODS, INC.	5/1/2015	6243100200290000000	CULINARY SUPPLIES	$61.13	S
	53366		17123	US FOODS, INC.	5/1/2015	6243100200290000000	CULINARY SUPPLIES	$982.46	S
	53366		17123	US FOODS, INC.	5/1/2015	6243100200290000000	CULINARY SUPPLIES	$3,489.21	S
	53366		17123	US FOODS, INC.	5/1/2015	6243100200290000000	CULINARY SUPPLIES	$693.54	S
	53474		17123	US FOODS, INC.	5/1/2015	6243101360220000000	STORE SUPPLIES	$326.25	S
	53474		17123	US FOODS, INC.	5/1/2015	6243101360220000000	STORE SUPPLIES	$318.57	S
								$5,871.16	
596134									
			17183	CRYSTAL GUERARD ATTN: 026	5/1/2015	1111332110063000000	FEB 2015	$37.38	G
								$37.38	
596135									
	53373		17290	KLEINHENN COMPANY, INC.	5/1/2015	6243100200230000000	FUNDRAISER	$4,208.40	S
	53529		17290	KLEINHENN COMPANY, INC.	5/1/2015	6243100200230000000	FUNDRAISER	$135.90	S
								$4,344.30	
596136									
			17299	EMILY REYNOLDS ATTN: 023	5/1/2015	2122132200060047640	MRA 3/27-30/15	$85.91	F
								$85.91	
596137									
	53238		17306	GREAT LAKES COMPUTER SOURCE, INC.	5/1/2015	1249101820000000000	CATALYST 3560	$9,393.72	G
								$9,393.72	
596138									
	53516		17311	DOMUS VITA, INC.	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$52.08	G
								$52.08	
596139									
	53495		17368	ROYAL OAK SCHOOLS	5/1/2015	1127133100111000000	PUPIL C C	$1,633.50	G
								$1,633.50	
596140									
	53374		17378	BARBARA HODGKINS ATTN: 023	5/1/2015	6243100200230000000	CLASS SUPPLIES	$73.97	S
								$73.97	
596141									
	53515		17401	PAUL C. BUFF, INC.	5/1/2015	1112751100293115810	PC MALE CORD	$28.02	G
								$28.02	
596142									
	53080		17426	NOCTI	5/1/2015	1112751110293005640	CRIM JUST ONLINE TEST	$420.00	G

								$420.00	
596143									
	53472		17445	AMY OBEIRNE ATTN: 170	5/1/2015	6243101000260000000	CONCESSION SUPP	$89.77	S
								$89.77	
596144									
	53514		17455	USF HOLLAND	5/1/2015	2112551100520426010	LIFT GATE CHG	$134.00	F
								$134.00	
596145									
	53437		17456	MICHELLE WHITE ATTN: 062	5/1/2015	1111151100621000000	WALMART/BOOKCASES	$138.21	G
								$138.21	
596146									
	53438		17457	ALUMINUM ATHLETIC EQUIPMENT COMPANY	5/1/2015	1129359910263000000	HIGH JUMP PAD/COVER	$5,650.00	G
								$5,650.00	
596147									
	53494		17458	ROBERT COOK ATTN: 011	5/1/2015	1127179100117000000	CHAUF LICENSE	$70.00	G
								$70.00	
596148									
	53473		17459	VESEY'S SEEDS, LTD. FLOWER POWER FUNDRAISING	5/1/2015	6243101130260000000	FUNDRAISER	$47.00	S
								$47.00	
596149									
			17460	STEVEN SCHWECKE	5/1/2015	2137132220060047640	MACUL 3/19-20/15	$20.00	F
								$20.00	
596150									
			17461	ALLISON UNGER	5/1/2015	2137132220060047640	MACUL 3/19-20/15	$99.48	F
								$99.48	
596151									
			17465	CHELSEA BIRCHMEIER ATTN: 022	5/1/2015	2122132200060047640	MRA 3/28-30/15	$182.28	F
								$182.28	
596153									
			18381	HP PRODUCTS	5/1/2015	1126159140263000000	TOILET BOWL MOP	$24.90	G
			18381	HP PRODUCTS	5/1/2015	1126159140242000000	VOBAN	$30.18	G
			18381	HP PRODUCTS	5/1/2015	1126159140263000000	GLOVES	$32.88	G
			18381	HP PRODUCTS	5/1/2015	1126159140711000000	LAUNDRY DETERGENT	$64.32	G
			18381	HP PRODUCTS	5/1/2015	1126159140272000000	TOWELS/TISSUE	$480.60	G
			18381	HP PRODUCTS	5/1/2015	1126159140691000000	TISSUE/TOWEL/HNDWSH	$275.22	G
			18381	HP PRODUCTS	5/1/2015	1126159140263000000	TOWEL/TISS/CLNR	$1,823.03	G
			18381	HP PRODUCTS	5/1/2015	1126159140105000000	CLNR/TISSUE/BAGS	$1,948.98	G
			18381	HP PRODUCTS	5/1/2015	1126159140293000000	FLOOR FINISH/HNDWSH	$2,411.01	G
			18381	HP PRODUCTS	5/1/2015	1126159140242000000	GLOVES/DIST WATER	$13.38	G
			18381	HP PRODUCTS	5/1/2015	1126159140127000000	STRIPPER PADS	$15.00	G
			18381	HP PRODUCTS	5/1/2015	1126159140621000000	TOWELS/DISPENSER	$207.84	G
								$7,327.34	
596154									
	48248		19884	CUMMINS BRIDGEWAY LLC #774494	5/1/2015	1127157300117000000	GASKET/OIL	$22.02	G
	48248		19884	CUMMINS BRIDGEWAY LLC #774494	5/1/2015	1127157300117000000	PRESSURE SENSOR	$45.77	G
								$67.79	
596155									
	53153		20830	DELL MARKETING C/O DELL USA L P	5/1/2015	2111864100570367230	LATITUDE BTS 3440	$8,842.00	F
	53154		20830	DELL MARKETING C/O DELL USA L P	5/1/2015	2111864100570367230	OPTIPLEX 3020 SFF	$693.27	F
	53155		20830	DELL MARKETING C/O DELL USA L P	5/1/2015	2111864100570367230	MERIDIAN TOPLOAD CASE	$503.90	F
								$10,039.17	

596156									
	53110		20953	DEMCO INC	5/1/2015	1122253100263000000	LIBRARY SUPPLIES	$72.15	G
	51517		20953	DEMCO INC	5/1/2015	6243100030610000000	CREDIT	($8.49)	S
								$63.66	
596157									
			21596	DTE ENERGY	5/1/2015	1126155200105000000	3/1 - 3/31/15	$988.15	G
								$988.15	
596158									
	53395		21780	DETROIT ELEVATOR COMPANY	5/1/2015	1126141210148000000	MAINT/HICKS	$422.50	G
								$422.50	
596159									
	53247		22872	EARLYCHILDHOOD, LLC DISCOUNT SCHOOL SUPPLY	5/1/2015	2111851100570367230	BLOCKS/RUG	$633.40	F
								$633.40	
596160									
	53489		24600	DYNAMIC AUTOMOTIVE INC	5/1/2015	6243100660220000000	BEARRING UNIT	$94.99	S
								$94.99	
596161									
			30270	FERRIS STATE UNIVERSITY	5/1/2015	1112732120293000000	STATE COMP 5/8/15	$80.00	G
								$80.00	
596162									
	53151		31279	FLINN SCIENTIFIC INC	5/1/2015	1111359910263000000	BEAKERS/VOL FLASK	$355.59	G
								$355.59	
596163									
	53133		33453	GENERAL BINDING CORP	5/1/2015	1111151100491000000	LAMINATING FILM	$181.50	G
	53248		33453	GENERAL BINDING CORP	5/1/2015	1111151100581000000	LAMINATING FILM	$181.50	G
								$363.00	
596164									
	53436		33484	GENERAL SCOREBOARD LLC	5/1/2015	1126141270148000000	BASKETBALL CONSOLE	$572.50	G
								$572.50	
596165									
	48254		34910	GLASS UNLIMITED OF WESTLAND INC	5/1/2015	1127149100117000000	SAF-T-LINER EF BUS	$245.00	G
								$245.00	
596166									
	48255		39560	HOEKSTRA TRANSPORTATION INC	5/1/2015	1127157300117000000	VEH REP PRT	$68.92	G
								$68.92	
596167									
	48236		39700	RED HOLMAN PONTIAC GMC	5/1/2015	1127157300117000000	PIPE	$73.76	G
	48236		39700	RED HOLMAN PONTIAC GMC	5/1/2015	1127157300117000000	TAX EXEMPT	($2.84)	G
	48236		39700	RED HOLMAN PONTIAC GMC	5/1/2015	1127157300117000000	CABLE	$77.96	G
	48236		39700	RED HOLMAN PONTIAC GMC	5/1/2015	1127157300117000000	TAX EXEMPT	($3.00)	G
								$145.88	
596168									
	53353		41112	BAUDVILLE DBA IDVILLE	5/1/2015	1128359110105000000	PRINTER RIBBON	$87.50	G
								$87.50	
596169									
	53505		44200	HERFF JONES INC	5/1/2015	1111359900223000000	GRAD SUPPLIES	$319.13	G
	53509		44200	HERFF JONES INC	5/1/2015	1111359900223000000	GRAD HOODS	$289.77	G

								$608.90	
596170									
	53511		44200	HERFF JONES INC	5/1/2015	6243101060260000000	YEARBOOK PRINTING	$5,484.91	S
	53511		44200	HERFF JONES INC	5/1/2015	6243101230260000000	YEARBOOK PRINTING	$10,373.09	S
								$15,858.00	
596172									
	53070		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	1111151100621000000	TCHR ORGANIZER	$55.19	G
	52280		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2122151100060047640	MATH KITS/ GR 5	$2,280.00	F
	52280		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2122151100060047640	MATH KITS/KIND	$2,375.00	F
	52280		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2122151100060047640	MATH KITS/GR 1	$2,660.00	F
	52280		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2122151100060047640	MATH KITS/GR 3	$2,660.00	F
	52280		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2122151100060047640	MATH KITS/GR 4	$2,660.00	F
	52903		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2112551161060426010	BUGS KITS	$132.20	F
	53129		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2111851100570367230	MARACAS/BLOCKS	$110.26	F
	53135		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2111851100570367230	STACKING COUNTERS	$355.34	F
	53136		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2111851100570367230	SENSORY BEADS	$286.34	F
	53139		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	2111851100570367230	DOLL FURNITURE	$608.89	F
								$14,183.22	
596173									
	52477		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	6243100050700000000	CREDIT	($169.58)	S
	52985		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	6243100050700000000	FRACTION KITS	$459.95	S
	52477		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/1/2015	6243100050700000000	DECIAML KITS	$183.98	S
								$474.35	
596174									
	53480		46890	LASTING IMPRESSIONS	5/1/2015	6243100110290000000	CLASS SUPPLIES	$616.47	S
								$616.47	
596175									
	48257		46950	LAWSON PRODUCTS INC	5/1/2015	1127157300117000000	GLOVES/CONNECTOR	$99.78	G
	48257		46950	LAWSON PRODUCTS INC	5/1/2015	1127157300117000000	DRILL BIT/JOBBER DRL	$413.89	G
								$513.67	
596176									
	53400		47420	LIBERTY PLMBG SUPPLY CO	5/1/2015	1126159920148000000	POWER R WRAP	$105.10	G
	53400		47420	LIBERTY PLMBG SUPPLY CO	5/1/2015	1126159920148000000	PIPE/COUP	$295.90	G
	53400		47420	LIBERTY PLMBG SUPPLY CO	5/1/2015	1126159920148000000	CLAMPS	$412.25	G
	53400		47420	LIBERTY PLMBG SUPPLY CO	5/1/2015	1126159920148000000	SCREW/TEE/BRS NIPP	$671.10	G
	53400		47420	LIBERTY PLMBG SUPPLY CO	5/1/2015	1126159920148000000	BRASS NIPP	$802.50	G
	53400		47420	LIBERTY PLMBG SUPPLY CO	5/1/2015	1126159920148000000	POWER DUPLEX STRNR	$1,807.25	G
								$4,094.10	

596177									
	48258		48242	LOWER HURON CHEMICAL & SUPPLY, INC	5/1/2015	1127157900117000000	TISSUE/TOWEL/LINER	$351.73	G
								$351.73	
596178									
	52371		49135	GEORGIA HOLDINGS, INC. McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	5/1/2015	1112751100293005160	TABE ONLINE SUBTEST	$915.00	G
	52371		49135	GEORGIA HOLDINGS, INC. McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	5/1/2015	1113351100293000000	TABE ONLINE SUBTEST	$2,487.00	G
	53401		49135	GEORGIA HOLDINGS, INC. McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	5/1/2015	2113252101210003310	COMMON CORE BASICS	$4,787.77	F
	50417		49135	GEORGIA HOLDINGS, INC. McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	5/1/2015	2112531100061003060	CREDIT	($5,625.00)	F
								$2,564.77	
596179									
			50500	MADISON NATIONAL LIFE INSURANCE	5/1/2015	1246121120000000000	ACCR F/B WASH- LIFE	$4,192.30	G
			50500	MADISON NATIONAL LIFE INSURANCE	5/1/2015	1246121230000000000	ACCR F/B WASH- LTD	$4,046.30	G
								$8,238.60	
596180									
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/1/2015	1127157300117000000	TURBO PIPE	$191.06	G
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/1/2015	1127157300117000000	STRAIGHT PIPE/HNGR	$321.60	G
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/1/2015	1127157300117000000	MUFFLER/HNGR/CLAMP	$575.54	G
								$1,088.20	
596181									
			54070	MICHIGAN READING ASSOCIATION	5/1/2015	2128332200060047640	A BAUGHMAN 7/8-9/15	$175.00	F
								$175.00	
596182									
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$60.00	G
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$120.00	G
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$180.00	G
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$240.00	G
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$240.00	G
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$240.00	G
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$360.00	G
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$420.00	G
	48161		54196	STATE OF MICHIGAN	5/1/2015	1126174100148000000	BOILER CERTIF	$600.00	G
								$2,460.00	
596183									
	53477		57135	MY LADY'S FLORIST	5/1/2015	6243100120250000000	VOLUNTEER FLOWERS	$119.97	S
								$119.97	
596185									
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	BRAKELINE	$6.33	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	CIR TEST	$15.76	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	HALOGEN LAMP	$17.84	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	HALOGEN BUMB	$19.80	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	DRILL BIT	$19.98	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	BRAKE PADS/ROTOR	$245.32	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	STEMCO	$20.40	G

	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	BRAKEFLUID	$40.84	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	REAR VIEW MIRROR	$66.77	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	TAX EXEMPT	($3.78)	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	DEALER TRAY W/PROD	$81.95	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/1/2015	1127157300117000000	FRONT HUB ASSY	$183.17	G
								$714.38	
596186									
	53368		57417	NANKIN TRANSIT	5/1/2015	2127133103090182170	CBI TRANS/HS POHI	$150.00	X
								$150.00	
596187									
	52811		60647	NEFF COMPANY	5/1/2015	1111359900263000000	GRAD EXP	$2,408.65	G
								$2,408.65	
596189									
	53377		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159130127000000	RATCHET TIE DOWNS	$14.39	G
	53377		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159130127000000	ANTIFREEZE/KNIFE	$60.85	G
	53377		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159140223000000	REEL/STAND	$8.99	G
	53377		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159140223000000	TAPE/CAULK/SEALANT	$11.04	G
	53377		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159140251000000	CABLE TIE/TOOL BAG	$20.14	G
	53377		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159140251000000	NAILS/MASONRY BIT	$22.17	G
	53377		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159140711000000	ALU PIK STICK	$23.39	G
	53403		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159910148000000	FOAM TAPE	$4.66	G
	53403		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159910148000000	CAULK/BAGS/SEAL	$7.80	G
	53403		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159910148000000	BUSHING	$10.76	G
	53403		62216	WAYNE HARDWARE NORTHSIDE	5/1/2015	1126159910148000000	TIE WIRE/WRECK BAR	$40.48	G
								$224.67	
596190									
	53109		63130	OFFICE DEPOT	5/1/2015	1122131100065000000	10 BOXES LATEX GLV	$55.00	G
			63130	OFFICE DEPOT	5/1/2015	1111151100651000000	PENCILS-15 BOXES	$74.85	G
	53145		63130	OFFICE DEPOT	5/1/2015	1111351110223000000	BANKERS SORTER	$20.67	G
								$150.52	
596191									
	52837		63470	ORIENTAL TRADING CO	5/1/2015	6243101010260000000	MINT TINS	$81.90	S
	52837		63470	ORIENTAL TRADING CO	5/1/2015	6243101010260000000	DANCE SUPPLIES	$291.01	S
								$372.91	
596192									
	53504		64400	PARKWAY SERVICES INC	5/1/2015	1129342200223000000	EMERG CLNG SERV	$50.00	G
								$50.00	
596193									
	48374		66077	PITNEY BOWES	5/1/2015	1112741290293000000	LEASE	$93.72	G
								$93.72	
596194									
	48230		66413	MATHESON TRI-GAS, INC.	5/1/2015	1127157300117000000	VEH REP PRT	$184.44	G
	48230		66413	MATHESON TRI-GAS, INC.	5/1/2015	1127157300117000000	VEH REP PRT	$100.76	G
								$285.20	
596195									
	53378		67935	PROGRESSIVE SWEEPING CONTRACTORS INC	5/1/2015	1126149100127000000	SWEEP DYER/VOTECH	$500.00	G
	53378		67935	PROGRESSIVE SWEEPING	5/1/2015	1126149100127000000	SWEEP WMHS	$1,000.00	G

				CONTRACTORS INC					
	53378		67935	PROGRESSIVE SWEEPING CONTRACTORS INC	5/1/2015	1126149100127000000	SWEEP JGHS	$1,000.00	G
								$2,500.00	
596196									
	53444		68800	PITNEY BOWES POSTAGE BY PHONE/ PURCHASE POWER	5/1/2015	1125234300105000000	MACHINE SUPPLIES	$245.97	G
								$245.97	
596197									
	53393		69100	QUILL CORP	5/1/2015	2112551100230426010	POST-IT NOTES	$82.93	F
	53393		69100	QUILL CORP	5/1/2015	2112551100230426010	POST-IT PACKS	$249.75	F
	53126		69100	QUILL CORP	5/1/2015	2112551100630426010	INDEX DIVIDERS	$198.00	F
								$530.68	
596198									
	53071		70854	RIEGLE PRESS INC	5/1/2015	1121459100090002010	NATL SCH CALEN	$36.95	G
	53071		70854	RIEGLE PRESS INC	5/1/2015	1121659100090002010	NATL SCH CALEN	$54.15	G
	53071		70854	RIEGLE PRESS INC	5/1/2015	1122659100090002010	NATL SCH CALEN	$46.20	G
	53071		70854	RIEGLE PRESS INC	5/1/2015	2122659100090182170	NATL SCH CALEN	$77.04	X
								$214.34	
596199									
	53397		71665	MOTAWI ENTERPRISES, INC ROVIN CERAMICS	5/1/2015	2111151100650039016	ART SUPPLIES	$76.60	F
								$76.60	
596200									
	52043		72256	PATTERSON MEDICAL	5/1/2015	2112264200090182230	HI-LO MAT	$4,176.19	X
								$4,176.19	
596201									
	53380		72288	SANCHIN SYSTEMS INC	5/1/2015	1113531100214000000	KARATE CLASSES	$525.00	G
								$525.00	
596202									
	53481		73022	SCHOLASTIC INC SCHOLASTIC READING CLUB	5/1/2015	6243100110290000000	BOOK ORDERS	$133.00	S
								$133.00	
596203									
	53471		73024	SCHOLASTIC BOOK FAIRS - 15	5/1/2015	6243100120230000000	BOOK FIAR	$4,000.34	S
								$4,000.34	
596204									
	49944		73028	SCHOLASTIC INC	5/1/2015	2112531100240426010	EXPERT SPACE SUBSC	$2,624.00	F
								$2,624.00	
596207									
	53067		73570	SCHOOL SPECIALTY INC	5/1/2015	1111151100231000000	TEACH SUPPLIES/BINDERS	$45.85	G
	53067		73570	SCHOOL SPECIALTY INC	5/1/2015	6243100060230000000	ADAMS-5TH FUNDRAISER	$91.70	S
			73570	SCHOOL SPECIALTY INC	5/1/2015	1111159910651000000	PAPER-ROLLS	$383.02	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	1111151100651000000	CUM RECORD FOLDER	$23.96	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	1111151100621000000	30 PK GLUE STICK	$9.00	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	1111151100631000000	PAPER, FILE FLD, STAPLES	$143.02	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	2111851100830039400	CARPET, PLATES, DOLLHOUSE	$479.81	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	2111851100830039400	SIDED BRDS, TAPE	$33.24	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	1111151100531000000	LABELS, CRDSTK, TAPE	$488.96	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	6243100050530000000	13- GLUE STICKS	$94.51	S
			73570	SCHOOL SPECIALTY INC	5/1/2015	2112551161060426010	KIT HEAT, BATT, LIQ MEASU	$98.72	F

			73570	SCHOOL SPECIALTY INC	5/1/2015	2111851100570367230	SCISSORS, STAPLER, PAPER	$152.16	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	2111851100570367230	STAMP PADS	$54.12	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	1124159100231000000	EXT MODULE PANEL	$142.22	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	1111151100251000000	LABEL, TAPE, FLD, NOTES	$132.39	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	1111151100251000000	LAMINATING FILM	$214.72	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	1124159100251000000	BINDER -4	$9.40	G
			73570	SCHOOL SPECIALTY INC	5/1/2015	2112551100630426010	2-PKT FOLDERS/44 BOXES	$439.56	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	2112551185860426010	PRESENT BOARDS	$377.70	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	2111851100570367230	GEARS	$81.58	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	2122151111580426010	EASLE PAD, MRK, USB DRIVE	$943.69	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	2112551100230426010	BINGO, CARDS, BEADS	$95.63	F
			73570	SCHOOL SPECIALTY INC	5/1/2015	2112251101090182080	GAME POP, GAME PETE	$84.37	X
								$4,619.33	
596208									
	52998		74755	SEHI COMPUTER PRODUCTS	5/1/2015	1125259100105000000	TONER	$1,129.49	G
								$1,129.49	
596209									
	53484		77295	SPORT SUPPLY GROUP BSN SPORTS	5/1/2015	6243100700220000000	BASEBALL HATS	$800.00	S
								$800.00	
596210									
	53375		77897	JANIS L STAHR S.M.O.C.C.A.	5/1/2015	1129331910263000000	CHEER CREW ASSIGN	$25.00	G
								$25.00	
596211									
	48304		79902	TAXI TOWN INC WAYNE CAB - BROWNIE'S CAB	5/1/2015	1127133100110002010	PUPIL CC SPEC ED	$18,412.10	G
	48304		79902	TAXI TOWN INC WAYNE CAB - BROWNIE'S CAB	5/1/2015	1127133100111000000	PUPIL C C	$7,376.70	G
								$25,788.80	
596212									
	53111		80886	THERAPY SHOPPE	5/1/2015	2112251100520009080	SUPPLIES-PBS	$37.46	F
								$37.46	
596213									
	48272		81930	TRI COUNTY INT'L TRUCKS	5/1/2015	1127157300117000000	RELNSHOE/CORE/DRUM	$633.66	G
	48272		81930	TRI COUNTY INT'L TRUCKS	5/1/2015	1127157300117000000	DRUM/CORE/RELNSHOE	$803.60	G
	48272		81930	TRI COUNTY INT'L TRUCKS	5/1/2015	1127157300117000000	CREDIT	($78.00)	G
	48272		81930	TRI COUNTY INT'L TRUCKS	5/1/2015	1127157300117000000	CREDIT	($104.00)	G
	48272		81930	TRI COUNTY INT'L TRUCKS	5/1/2015	1127157300117000000	CREDIT	($156.00)	G
								$1,099.26	
596214									
	53531		81935	TRINITY INC/DOWNRIVER	5/1/2015	6243100960260000000	ZOO TRIP 5/12/15	$1,875.00	S
								$1,875.00	
596215									
	49634		85050	CITY OF WAYNE	5/1/2015	1121931100223000000	POLICE OFFICER/REG	$6,762.70	G
	49634		85050	CITY OF WAYNE	5/1/2015	1129331920223000000	POLICE OFFICER/OT	$111.98	G
								$6,874.68	
596216									
			85053	CITY OF WAYNE WATER	5/1/2015	1126138340127000000	2/10 - 4/7/15	$203.54	G
			85053	CITY OF WAYNE WATER	5/1/2015	1126138340242000000	2/6 - 4/4/15	$1,611.72	G

			85053	CITY OF WAYNE WATER	5/1/2015	1126138340531000000	2/9 - 4/2/15	$466.62	G
			85053	CITY OF WAYNE WATER	5/1/2015	1126138340521000000	2/5 - 4/1/15	$590.95	G
			85053	CITY OF WAYNE WATER	5/1/2015	1126138340117000000	2/10 - 4/4/15	$557.48	G
			85053	CITY OF WAYNE WATER	5/1/2015	1126138340223000000	3/2 - 3/31/15	$2,097.29	G
								$5,527.60	
596217									
	53448		85062	WAYNE COUNTY ASSOC OF ADM OF SPECIAL ED (WCAASE)	5/1/2015	1122632210090002010	7 REGISTRATIONS	$210.00	G
								$210.00	
596218									
	50738		85151	WAYNE COUNTY RESA 33500 VANBORN	5/1/2015	2112251100620009080	PBIS ODR FORMS	$152.00	F
								$152.00	
596219									
	51220		85151	WAYNE COUNTY RESA 33500 VANBORN	5/1/2015	2112251100490009080	PBIS ODR/NCR FORMS	$255.00	F
								$255.00	
596220									
	53493		85151	WAYNE COUNTY RESA 33500 VANBORN	5/1/2015	1127132200117000000	BUS DRVR TRG 4/14/15	$75.00	G
								$75.00	
596221									
	53394		85690	WEINGARTZ SUPPLY CO	5/1/2015	1126159170148000000	IGNITION KEY	$22.32	G
	53394		85690	WEINGARTZ SUPPLY CO	5/1/2015	1126159170148000000	A/C FILTER	$29.80	G
	53394		85690	WEINGARTZ SUPPLY CO	5/1/2015	1126159170148000000	SPARK PLUG	$47.84	G
	53394		85690	WEINGARTZ SUPPLY CO	5/1/2015	1126159170148000000	CARBURETOR/FILTER	$1,054.27	G
								$1,154.23	
596222									
	53398		91895	ANN SEFTON ATTN 057	5/1/2015	2111851100570367230	PHOTOFINISHING	$39.90	F
								$39.90	
596223									
			95782	LOUANN LARSEN ATTN 065	5/1/2015	2122132200060047640	MRA 3/27-30/15	$286.61	F
								$286.61	
596224									
	53500		95798	RUTH ANN PETRES ATTN 029	5/1/2015	1112751100293705320	INK JET/POST ITS	$59.91	G
								$59.91	
596225									
			96555	NANCY KELLY ATTN 074	5/1/2015	2122132200060047640	MASPOT 3/20/15	$185.83	F
								$185.83	
596226									
	53431		96555	NANCY KELLY ATTN 074	5/1/2015	6243100070650000000	LEADERSHIP DAY SUPP	$16.40	S
								$16.40	
596227									
	53498		96585	J C IRVINE ATTN 029	5/1/2015	1112751100293005110	GAME DESIGN SUPPLIES	$574.87	G
								$574.87	
596228									
	53482		96585	J C IRVINE ATTN 029	5/1/2015	6243100160290000000	CLASS SUPP	$214.95	S
								$214.95	
596229									
			96800	CHRISTINE MORIN ATTN 009	5/1/2015	1112232100095002010	MARCH 2015	$228.85	G
								$228.85	
596230									
			96950	MARY ERNAT ATTN 023	5/1/2015	2122132200060047640	MRA 3/27-30/15	$105.15	F
								$105.15	
596231									

	53402		97215	DARREN VANGORDON ATTN 014	5/1/2015	1126174100148000000	PLUMBER LICENSE	$40.00	G
								$40.00	
596232									
			98330	KRISTENA BARRETT ATTN 325	5/1/2015	1249101820000000000	MARCH 2015	$84.99	G
								$84.99	
596233									
	53506		98365	MARTHA WARE ATTN 022	5/1/2015	1111351110223000000	LIFE SKL SEWING SUPPL	$63.99	G
								$63.99	
596234									
			98875	LORI BROSNAN ATTN 009	5/1/2015	1122632110090002010	FEB 2015 - 60%	$2.35	G
			98875	LORI BROSNAN ATTN 009	5/1/2015	2122632200090182170	FEB 2015 - 40%	$1.56	X
			98875	LORI BROSNAN ATTN 009	5/1/2015	1122632110090002010	APR 2015 - 60%	$5.66	G
			98875	LORI BROSNAN ATTN 009	5/1/2015	2122632200090182170	APR 2015 - 40%	$3.77	X
								$13.34	
596235									
			99003	KIMBERLY MANDRELLE ATTN 024	5/1/2015	1111232110062000000	MARCH 2015	$54.22	G
								$54.22	
596236									
			MSC50	REIMBURSEMENTS	5/1/2015	6243100280220000000	JEAN GORRING	$500.00	S
								$500.00	
596237									
	53547		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	5/8/2015	1126159970148000000	STR JKT HTS CM	$137.99	G
	53547		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	5/8/2015	1126159970148000000	CABLE/FEM TO DUAL RCA	$153.83	G
								$291.82	
596238									
			00220	MICHIGAN CLAIM SERVICE INC. THE ASU GROUP	5/8/2015	1111128420000300000	SELF INS FEES	$343.75	G
			00220	MICHIGAN CLAIM SERVICE INC. THE ASU GROUP	5/8/2015	1111328420000300000	SELF INS	$343.75	G
			00220	MICHIGAN CLAIM SERVICE INC. THE ASU GROUP	5/8/2015	1126128420000300000	SELF INS	$3,093.75	G
			00220	MICHIGAN CLAIM SERVICE INC. THE ASU GROUP	5/8/2015	1127128420000300000	SELF INS	$3,093.75	G
								$6,875.00	
596239									
	53543		00532	THE ACCESSORY SHOP LLC	5/8/2015	1126159170148000000	F/MAT FR BLK	$72.95	G
								$72.95	
596240									
	48037		02160	REPUBLIC SERVICES	5/8/2015	1126149130127000000	GARBAGE/MAY 2015	$7,611.09	G
								$7,611.09	
596241									
	53546		06070	ARROW MOTOR & PUMP INC	5/8/2015	1126141220148000000	PUR REPAIR/EQUP HEAT	$898.68	G
								$898.68	
596242									
	48038		07765	B&B POOLS AND SPAS	5/8/2015	1126159150127000000	POOL SUPPLIES	$114.95	G
								$114.95	

596243									
	53123		09560	BENCHMARK EDUCATION CO	5/8/2015	2112551100490426010	MAPS/ECONOMICS BKS	$270.60	F
								$270.60	
596244									
	53645		10400	BLICK ART MATERIALS	5/8/2015	1112751100293115670	ADHESIVE	$97.53	G
								$97.53	
596245									
	53672		10801	PITNEY BOWES RESERVE ACCOUNT	5/8/2015	1124134300223000000	MACHINE POSTAGE	$800.00	G
								$800.00	
596246									
	53673		10952	LINDA HAYHOE ATTN 026	5/8/2015	2112251103090092170	CLASSROOM SUPPL POHI	$37.48	X
								$37.48	
596247									
			10953	WILLIAM HAMILTON ATTN 071	5/8/2015	1111132110061000000	APRIL 2015	$52.44	G
								$52.44	
596248									
			11195	IDA CARUSO ATTN 074	5/8/2015	1121332100090000000	APRIL 2015	$10.47	G
								$10.47	
596249									
	52749		11461	IT'S GREEK TO ME, INC GTM SPORTSWEAR	5/8/2015	6243100220270000000	WRESTLING CLOTHING	$679.00	S
								$679.00	
596250									
	53566		11513	CORPORATE TRAVEL SERVICE, INC	5/8/2015	6243100040530000000	LANSING 6/8/15	$3,182.00	S
	53635		11513	CORPORATE TRAVEL SERVICE, INC	5/8/2015	2112531100520426010	LANSING 6/8/15	$330.00	F
	53635		11513	CORPORATE TRAVEL SERVICE, INC	5/8/2015	2127133100520426010	LANSING 6/8/15	$219.42	F
	53635		11513	CORPORATE TRAVEL SERVICE, INC	5/8/2015	6243100030520000000	LANSING 6/8/15	$4,287.58	S
								$8,019.00	
596251									
	48266		11541	RKA PETROLEUM CO, INC	5/8/2015	1127157150117000000	PROPANE GAS-BUS FUEL	$8,784.00	G
	48266		11541	RKA PETROLEUM CO, INC	5/8/2015	1127157150117000000	PROPANE GAS-BUS FUEL	$10,836.37	G
	48266		11541	RKA PETROLEUM CO, INC	5/8/2015	1127157150117000000	PROPANE GAS-BUS FUEL	$16,817.48	G
								$36,437.85	
596252									
	53678		11759	APRIL BAUER ATTN 022	5/8/2015	1111351110223000000	CHEM LAB SUPPL	$7.24	G
								$7.24	
596253									
			11948	DAWN KLEIN ATTN 073	5/8/2015	2112232100730009081	MARCH 2015	$220.92	F
								$220.92	
596254									
	53650		11975	MICHIGAN HUMANE SOCIETY	5/8/2015	6243100100700000000	FUNDRAISER DONATION	$1,094.20	S
								$1,094.20	
596255									
	53575		12000	BRODER BROS ALPHABRODER	5/8/2015	1129359900242000000	ATHLETIC SUPP FRNKLN	$27.27	G
	53575		12000	BRODER BROS ALPHABRODER	5/8/2015	1129359900242000000	T-SHIRTS	$141.96	G
								$169.23	
596256									
	53687		12000	BRODER BROS ALPHABRODER	5/8/2015	6243100220290000000	CLOTHING	$89.21	S

								$89.21	
596257									
			12064	MARGARET MILLS ATTN 073	5/8/2015	2112232100090182060	MARCH 2015 - HOME VISITS	$171.34	X
								$171.34	
596258									
	53556		12133	RAYHAVEN GROUP, INC	5/8/2015	1126141110148000000	PARTITIONS	$1,921.00	G
								$1,921.00	
596259									
	53636		12195	TONER DEPOT ATTN: LINDA FEHER	5/8/2015	1127159100117000000	TONER	$149.68	G
	53665		12195	TONER DEPOT ATTN: LINDA FEHER	5/8/2015	1111351110263000000	TONER	$69.95	G
	53665		12195	TONER DEPOT ATTN: LINDA FEHER	5/8/2015	1111351110263000000	TONER	$205.70	G
								$425.33	
596260									
	48219		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	5/8/2015	1128331900000300000	PHYSICALS	$272.50	G
								$272.50	
596261									
	53613		12369	HERITAGE PARK PETTING FARM	5/8/2015	2112531100520426010	TRIP 4/24/15	$396.00	F
	53613		12369	HERITAGE PARK PETTING FARM	5/8/2015	6243100030520000000	TRIP 4/24/15	$40.00	S
								$436.00	
596262									
	53572		12591	DONALD W. MULLETT	5/8/2015	1129331910272000000	SOCCER 4/27/15	$35.00	G
								$35.00	
596263									
	53141		12817	EXPANDING EXPRESSION	5/8/2015	2111851100570367230	TOOL KIT	$916.00	F
	53141		12817	EXPANDING EXPRESSION	5/8/2015	2111851100830039400	TOOL KIT	$687.00	F
	53141		12817	EXPANDING EXPRESSION	5/8/2015	2112251101090182060	TOOL KIT	$458.00	X
								$2,061.00	
596264									
			12849	TRACEY BUNSE ATTN 057	5/8/2015	2121332100090182060	MARCH 2015 - 80%	$3.30	X
			12849	TRACEY BUNSE ATTN 057	5/8/2015	2121332100090182080	MARCH 2015 - 20%	$0.83	X
								$4.13	
596265									
	48315		13046	EASTERN OIL COMPANY	5/8/2015	1127157100117000000	EXHAUST FLUID DRUM	$949.90	G
	48315		13046	EASTERN OIL COMPANY	5/8/2015	1127157100117000000	OIL AND GREASE	$2,388.49	G
	48315		13046	EASTERN OIL COMPANY	5/8/2015	1127157100117000000	CREDIT	($30.00)	G
								$3,308.39	
596266									
			13203	KEVIN WOLCOTT ATTN 023	5/8/2015	1111132110061000000	MARCH 2015	$12.19	G
			13203	KEVIN WOLCOTT ATTN 023	5/8/2015	1111132110061000000	APRIL 2015	$12.94	G
								$25.13	
596267									
	53706		13316	DETROIT TIGERS INC	5/8/2015	6243100050700000000	TRIP 5/15/15	$812.00	S
	53706		13316	DETROIT TIGERS INC	5/8/2015	6243100120700000000	TRIP 5/15/15	$200.00	S
								$1,012.00	
596268									
	53688		13371	LOGIX INC	5/8/2015	6243100220290000000	INK	$124.00	S
								$124.00	
596269									
				CANNON ENGINEERING					

	53557		13470	& EQUIPMENT CO, LLC CANNON TRUCK EQUIPMENT	5/8/2015	1126159170148000000	MAINT/BUS PARTS	$383.64	G
								$383.64	
596270									
			13555	CANTON TWP WATER DEPT	5/8/2015	1126138340491000000	2/1 - 3/31/15	$1,014.19	G
								$1,014.19	
596271									
	53525		13664	FITNESS FINDERS INC	5/8/2015	1111159910701000000	AWARDS/CHAINS	$307.41	G
								$307.41	
596272									
	53538		13664	FITNESS FINDERS INC	5/8/2015	6243100020620000000	FIELD DAY RIBBONS	$127.03	S
								$127.03	
596273									
			13836	MELISSA L BAKER ATTN 074	5/8/2015	1121832110090002110	APRIL 2015	$63.02	G
								$63.02	
596274									
	53652		13841	SID ZACK	5/8/2015	6243101350220000000	DJ 5/8/15	$500.00	S
								$500.00	
596275									
	53573		14036	MARK JAMES MULLETT	5/8/2015	1129331910272000000	SOCCER 4/27/15	$35.00	G
								$35.00	
596276									
	53563		14282	CONNEY SAFETY PRODUCTS LLC	5/8/2015	6243100020240000000	ATHLETIC SUPPLIES	$198.67	S
								$198.67	
596277									
	53564		14328	MARY A WIZINSKY ATTN 024	5/8/2015	6243100360240000000	STORE SUPPLIES	$196.58	S
								$196.58	
596278									
	53571		14333	MARK RIGOTTI	5/8/2015	1129331910242000000	SOCCER 4/27/15	$35.00	G
								$35.00	
596279									
			14334	JANE K RIDDLE ATTN: 026	5/8/2015	1111332110063000000	APRIL 2015	$97.18	G
								$97.18	
596280									
			14369	MARIAM ZAIAT ATTN 074	5/8/2015	1121332100090000000	MARCH 2015	$42.44	G
								$42.44	
596281									
	53692		14450	ANGELA SZALAI ATTN 024	5/8/2015	6243100350270000000	PROF DEV SUPPLIES	$66.61	S
								$66.61	
596282									
	53619		14705	DENISE HARTMAN ATTN 052	5/8/2015	2111151100520049005	ART CLUB SUPPL	$12.00	F
								$12.00	
596283									
	53664		14709	BRANDY L LINN MIDWEST SCHOOL SHOWS	5/8/2015	6243100010650000000	PERFORMANCE 5/27/15	$375.00	S
								$375.00	
596284									
	53654		14828	LINDSAY A ROUSSEAU ATTN 022	5/8/2015	6243101190220000000	SENIOR GIFTS	$34.16	S
	53655		14828	LINDSAY A ROUSSEAU ATTN 022	5/8/2015	6243101190220000000	SENIOR GIFTS	$231.00	S

	53661		14828	LINDSAY A ROUSSEAU ATTN 022	5/8/2015	6243100850220000000	PROF DEV SUPP	$124.71	S
								$389.87	
596285									
	53704		14904	JENNIFER McCOLLUM ATTN: 075	5/8/2015	6243100110700000000	SUPPLIES	$75.76	S
								$75.76	
596286									
			14910	AMY LEE ATTN: 023	5/8/2015	2112232110090182231	APRIL 2015	$8.97	X
								$8.97	
596287									
			14936	JEANETTE CIOLINO ATTN: 073	5/8/2015	2121332110090182080	APRIL 2015 - 10%	$12.36	X
			14936	JEANETTE CIOLINO ATTN: 073	5/8/2015	2121332110090182060	APRIL 2015 - 30%	$37.09	X
			14936	JEANETTE CIOLINO ATTN: 073	5/8/2015	2121332110090182171	APRIL 2015 - 60%	$74.18	X
								$123.63	
596288									
			14938	REBECCA GORHAM ATTN: 073	5/8/2015	2121332110090182060	APRIL 2015	$186.36	X
								$186.36	
596289									
			14952	BARBARA BOYINGTON ATTN: 009	5/8/2015	1122632110090002010	APRIL 2015 - 35%	$7.97	G
			14952	BARBARA BOYINGTON ATTN: 009	5/8/2015	2122632100090182060	APRIL 2015 - 16%	$3.64	X
			14952	BARBARA BOYINGTON ATTN: 009	5/8/2015	2122632100090182070	APRIL 2015 - 32%	$7.29	X
			14952	BARBARA BOYINGTON ATTN: 009	5/8/2015	2122632100090182090	APRIL 2015 - 17%	$3.87	X
								$22.77	
596290									
	53617		15044	SHANNON MARIE SAMULSKI STRATEGIC INTERVENTION SOLUTIONS, LLC	5/8/2015	2122131100060426010	NUMERACY COACHING	$12,000.00	F
								$12,000.00	
596291									
			15091	KELLY BROLLEY ATTN: 049	5/8/2015	1112232200090002010	READING INSTR 4/20/15	$40.00	G
								$40.00	
596292									
			15206	JACQUELINE PRUDER ST. ANTOINE ATTN: 024	5/8/2015	1122132210090002010	READING INSTR 4/20/15	$40.00	G
								$40.00	
596293									
	53685		15222	MICELI & OLDFIELD, INC.	5/8/2015	6243100200290000000	SUPPLIES	$608.35	S
	53685		15222	MICELI & OLDFIELD, INC.	5/8/2015	6243100200290000000	SUPPLIES	$266.67	S
	53685		15222	MICELI & OLDFIELD, INC.	5/8/2015	6243100200290000000	SUPPLIES	$23.41	S
								$898.43	
596294									
	53648		15323	ROSALYN POLLARD ATTN 029	5/8/2015	1112759100293000000	GOANIMATE	$59.00	G
								$59.00	
596295									
	53700		15348	THE SCRAP BOX	5/8/2015	6243100040630000000	PROGRAM 3/25	$583.30	S
								$583.30	
596296									
			15364	AMANDA L MILLER ATTN: 029	5/8/2015	1112732120293000000	HOSA 4/15-17/15	$557.28	G
								$557.28	

596297									
	53541		15380	THE YOUTH ALLIANCE	5/8/2015	1122131100069000000	HEROES AND MENTORS	$7,200.00	G
								$7,200.00	
596298									
	53561		15396	CALVERLEY SUPPLY CO INC	5/8/2015	1126159920148000000	PUMP/TRAP/CO DETECTR	$289.45	G
								$289.45	
596299									
			15468	THOMAS BUCKALEW	5/8/2015	1123132200100300000	APRIL 2015-MASB	$102.35	G
								$102.35	
596300									
	53574		15556	HEWITT'S MUSIC INC	5/8/2015	1111251110242000000	VIOLIN STRING SET	$25.00	G
								$25.00	
596301									
	53658		15596	INTRASTATE DISTRIBUTORS INC	5/8/2015	6243100660260000000	BEVERAGES	$94.41	S
								$94.41	
596302									
	53549		15612	HUNT SIGN COMPANY	5/8/2015	1126159910148000000	POOL SIGNS	$184.60	G
								$184.60	
596303									
	53544		15618	JUSTIN MONIT ATTN 014	5/8/2015	1126159970148000000	MICROPHONE	$242.90	G
								$242.90	
596304									
	53656		15618	JUSTIN MONIT ATTN 014	5/8/2015	6243101250220000000	PLAY SET SUPPLIES	$812.03	S
								$812.03	
596305									
	53361		15657	HAMERAY PUBLISHING GROUP, INC.	5/8/2015	2112551100620426010	ZOOZOO INTO THE WILD	$102.00	F
								$102.00	
596306									
			15930	JILLIAN O'LEARY ATTN: 025	5/8/2015	6243100120250000000	PD DAY/GLEANERS	$28.75	S
								$28.75	
596307									
			15952	JENNIFER BRUNNER ATTN: 029	5/8/2015	1112732120293000000	HOSA 4/15-18/15	$564.68	G
								$564.68	
596308									
	53663		15985	KATHLEEN SULLIVAN ATTN: 022	5/8/2015	6243101250220000000	PLAY SUPPLIES	$1,185.26	S
								$1,185.26	
596309									
	53662		16016	INSTRUMENTALIST PRODUCTS CO.	5/8/2015	6243100670220000000	AWARDS	$286.00	S
								$286.00	
596310									
	53610		16087	SAAMS THE ALASKA SEALIFE CENTER	5/8/2015	1249101820000000000	VC 4/13/15 SCOOP/POOP	$200.00	G
								$200.00	
596311									
	50019		16215	ATLAS WHOLESALE FOOD COMPANY	5/8/2015	2111856400830039400	NON-FOOD	$82.44	F
	50019		16215	ATLAS WHOLESALE FOOD COMPANY	5/8/2015	2111856400830039400	NON-FOOD	($85.32)	F
	50018		16215	ATLAS WHOLESALE FOOD COMPANY	5/8/2015	2111856100830039400	FOOD	$57.86	F
								$54.98	
596312									

	53607		16216	MICHIGAN COLLEGE ACCESS PROGRAMS & PERSONNEL MI-CAPP	5/8/2015	1111332200223000000	MCAN CONFERENCE 4/13/15	$81.00	G
	53607		16216	MICHIGAN COLLEGE ACCESS PROGRAMS & PERSONNEL MI-CAPP	5/19/2015	1111332200223000000	CHECK # 596312 VOIDED	($81.00)	G
								$0.00	
596313									
			16298	KATHLEEN ROMAN-HAYWARD ATTN: 073	5/8/2015	2112232100090182060	MARCH 2015	$191.65	X
								$191.65	
596314									
	53684		16378	DEL BENE PRODUCE, INC.	5/8/2015	6243100200290000000	CREDIT	($31.05)	S
	53684		16378	DEL BENE PRODUCE, INC.	5/8/2015	6243100200290000000	SUPPLIES	$77.75	S
	53684		16378	DEL BENE PRODUCE, INC.	5/8/2015	6243100200290000000	SUPPLIES	$179.45	S
	53684		16378	DEL BENE PRODUCE, INC.	5/8/2015	6243100200290000000	SUPPLIES	$354.94	S
	53684		16378	DEL BENE PRODUCE, INC.	5/8/2015	6243100200290000000	SUPPLIES	$91.44	S
	53684		16378	DEL BENE PRODUCE, INC.	5/8/2015	6243100200290000000	SUPPLIES	$31.05	S
								$703.58	
596315									
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/8/2015	1249101820000000000	DINOS DESTROY DET	$40.00	G
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/8/2015	1249101820000000000	DINOS DESTROY DET	$40.00	G
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/8/2015	1249101820000000000	DINOS DESTROY DET	$40.00	G
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/8/2015	1249101820000000000	DINOS DESTROY DET	$40.00	G
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/8/2015	1249101820000000000	DINOS DESTROY DET	$40.00	G
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/8/2015	1249101820000000000	DINOS DESTROY DET	$40.00	G
								$240.00	
596316									
	53640		16439	JOHNWICKI MAILING, LLC	5/8/2015	1124136110490000000	ENVEL-WALKER/WINTER	$61.00	G
								$61.00	
596317									
	53705		16473	S.A.F.E. MANAGEMENT	5/8/2015	6243100050700000000	TRIP 5/15/15	$1,705.00	S
								$1,705.00	
596318									
	53548		16496	COCHRANE SUPPLY & ENGINEERING	5/8/2015	1126159920148000000	VALVE ACTUATOR	$4,669.72	G
								$4,669.72	
596319									
	53683		16498	AMANDA FAITH LONG ATTN: 029	5/8/2015	6243100200290000000	TABLE CLOTHS	$529.58	S
								$529.58	
596320									
	53593		16518	JESSICA TONEGATTO	5/8/2015	1111151100521000000	ORG BEHV POCKET	$19.99	G
								$19.99	
596321									

			16566	ELENA GARCIA ATTN: 026	5/8/2015	2122132200060047640	MRA 3/28-30/15	$478.11	F
								$478.11	
596322									
	52996		16567	UNIVERSITY OF WISCONSIN SYSTEM WISCONSIN CENTER FOR EDU. RESEARCH	5/8/2015	2122131100620426010	SEC ONLINE SURVEY	$323.00	F
	53694		16567	UNIVERSITY OF WISCONSIN SYSTEM WISCONSIN CENTER FOR EDU. RESEARCH	5/8/2015	2122131111710426010	ONLINE SURVEY	$540.00	F
	53694		16567	UNIVERSITY OF WISCONSIN SYSTEM WISCONSIN CENTER FOR EDU. RESEARCH	5/8/2015	6243100010710000000	ONLINE SURVEY	$123.00	S
								$986.00	
596323									
	53342		16681	PRO-TUFF DECALS, INC.	5/8/2015	6243101120260000000	SOCKS	$274.05	S
								$274.05	
596324									
			16692	KELLY MYERS ATTN: 069	5/8/2015	2121632100090182060	APRIL 2015 - 34%	$9.62	X
			16692	KELLY MYERS ATTN: 069	5/8/2015	2121632100090182080	APRIL 2015 - 50%	$14.15	X
			16692	KELLY MYERS ATTN: 069	5/8/2015	2121632100090182090	APRIL 2015 - 16%	$4.52	X
								$28.29	
596325									
			16702	ABIGAIL HERRMAN ATTN: 121	5/8/2015	1111932100216000000	MARCH 2015	$7.94	G
			16702	ABIGAIL HERRMAN ATTN: 121	5/8/2015	1111932100216000000	APRIL 2015	$7.94	G
								$15.88	
596326									
	53653		16727	THE YANKEE CANDLE COMPANY, INC.	5/8/2015	6243101430220000000	FUNDRAISER	$784.59	S
								$784.59	
596327									
			16772	AMY CURTIS ATTN: 074	5/8/2015	2122132200060047640	MASPOT 3/20/15	$160.00	F
								$160.00	
596328									
			16789	GENE MONTAYNE ATTN: 012	5/8/2015	1126132200127000000	MSB0 4/28-29/15	$56.11	G
								$56.11	
596329									
			16803	JOSHUA SAMMONS ATTN: 025	5/8/2015	2122132200060047640	MILEAGE- MACUL 2015	$37.26	F
			16803	JOSHUA SAMMONS ATTN: 025	5/8/2015	6243100120250000000	PD DAY/ROAD RALLY	$14.49	S
								$51.75	
596330									
			16839	TRACIE PIERZYNSKI ATTN: 073	5/8/2015	2112232100090182080	MARCH 2015 - HOME VISITS	$62.04	X
								$62.04	
596331									
			16886	KELLY BILLIN ATTN: 073	5/8/2015	2112232100090182080	MARCH 2015 - HOME VISITS	$56.12	X
								$56.12	
596332									
	53618		16903	KATHERINE MILLENBACH ATTN: 052	5/8/2015	2111151100520049005	ART CLUB PURCHASES	$25.38	F
								$25.38	
596333									
	53343		16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	1122253100251000000	BOOKS	$495.10	G
	53343		16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	6243100150250000000	BOOKS	$275.05	S

			16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	1111352100223000000	CREDIT	($39.31)	G
			16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	1111152100251000000	CREDIT	($285.08)	G
			16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	1111152100061000000	CREDIT	($84.83)	G
			16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	1111152100231000000	CREDIT	($37.47)	G
			16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	1111152100231000000	CREDIT	($42.64)	G
			16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	1111152100231000000	CREDIT	($16.21)	G
			16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/8/2015	1111152100061000000	CREDIT	($166.00)	G
								$98.61	
596334									
	53127		16959	KIDZ STUFF, LLC	5/8/2015	2133151110850426010	SUMMER BRIDGE K-4	$2,447.55	F
								$2,447.55	
596335									
			16972	TABERIOUS HORTON ATTN: 325	5/8/2015	1249101820000000000	APRIL 2015	$37.89	G
								$37.89	
596336									
			16989	BRITTANY HAEGER ATTN: 012	5/8/2015	1126132100127000000	APRIL 2015	$51.29	G
								$51.29	
596337									
	53667		17010	FIRST STUDENT, INC.	5/8/2015	1127133100111000000	PUPIL C C	$247.50	G
	53667		17010	FIRST STUDENT, INC.	5/8/2015	1127133100111000000	PUPIL C C	$357.50	G
	53667		17010	FIRST STUDENT, INC.	5/8/2015	1127133100111000000	PUPIL C C	$412.50	G
								$1,017.50	
596338									
			17017	MATTHEW CONNOLLY ATTN: 012	5/8/2015	1126132200127000000	MSBO 4/28-29/15	$51.28	G
								$51.28	
596339									
	53686		17106	THE DISTRIBUTION GROUP, INC. VAN EERDEN FOODSERVICE	5/8/2015	6243100200290000000	SUPPLIES	$885.51	S
	53686		17106	THE DISTRIBUTION GROUP, INC. VAN EERDEN FOODSERVICE	5/8/2015	6243100200290000000	CREDIT	($14.46)	S
	53686		17106	THE DISTRIBUTION GROUP, INC. VAN EERDEN FOODSERVICE	5/8/2015	6243100200290000000	CREDIT	($58.51)	S
	53686		17106	THE DISTRIBUTION GROUP, INC. VAN EERDEN FOODSERVICE	5/8/2015	6243100200290000000	CREDIT	($76.66)	S
	53686		17106	THE DISTRIBUTION GROUP, INC. VAN EERDEN FOODSERVICE	5/8/2015	6243100200290000000	SUPPLIES	$973.12	S
								$1,709.00	
596340									
			17173	VIVIAN SELL ATTN: 025	5/8/2015	2121332100090182171	APRIL 2015	$41.40	X
								$41.40	
596341									
			17183	CRYSTAL GUERARD ATTN: 026	5/8/2015	1111332110063000000	APRIL 2015	$44.79	G
								$44.79	
596342									
	53570		17206	STEVEN KRUPPA	5/8/2015	1129331910242000000	SOCCER 4/27/15	$35.00	G
								$35.00	
596343									
			17231	JACQUELYN VISGER ATTN: 024	5/8/2015	1111232110062000000	APRIL 2015	$26.19	G
								$26.19	
596344									

			17339	KIMBERLY KAMINSKI ATTN: 024	5/8/2015	1111232110062000000	MARCH 2015	$49.51	G
								$49.51	
596345									
			17389	VICKI BARTEK ATTN: 029	5/8/2015	1112732120293000000	HOSA 4/15-18/15	$490.17	G
								$490.17	
596346									
	52552		17402	CENTER FOR MATHEMATICS AND TEACHING, INC.	5/8/2015	1111251110242000000	MATHLINKS TCHR PK	$99.00	G
								$99.00	
596347									
			17448	SOPHIA MARINKOSKI ATTN: 073	5/8/2015	2112232100090182080	MARCH 2015 - HOME VISITS	$11.04	X
								$11.04	
596348									
	53362		17449	GENIUS SUPPLY COMPANY, INC.	5/8/2015	1111251110272000000	U.S. OUTLINE MAPS	$65.70	G
								$65.70	
596349									
	53569		17456	MICHELLE WHITE ATTN: 062	5/8/2015	1111151100621000000	BKCASE/PENCIL BOXES	$138.21	G
	53569		17456	MICHELLE WHITE ATTN: 062	5/12/2015	1111151100621000000	CHECK # 596349 VOIDED	($138.21)	G
								$0.00	
596350									
	53651		17464	CHRIS NORDMAN ASSOCIATES, INC.	5/8/2015	6243101350220000000	SENIOR GIFTS	$1,855.00	S
								$1,855.00	
596351									
	53703		17470	LARRY BRENNER ATTN: 027	5/8/2015	6243100070270000000	M STEP INCENTIVES	$225.08	S
	53703		17470	LARRY BRENNER ATTN: 027	5/18/2015	6243100070270000000	CHECK # 596351 VOIDED	($225.08)	S
								$0.00	
596352									
	53666		17471	VERNON THOMAS	5/8/2015	1129331910263000000	TRACK 3/31/15	$80.00	G
	53666		17471	VERNON THOMAS	5/8/2015	1129331910263000000	TRACK 4/28/15	$80.00	G
								$160.00	
596353									
			17472	MONICA KAPUT ATTN: 029	5/8/2015	1112732120293000000	HOSA 4/15-18/15	$499.89	G
								$499.89	
596354									
	53137		18137	CONSTRUCTIVE PLAYTHINGS	5/8/2015	2111851100570367230	VET COMBO SET	$120.73	F
								$120.73	
596355									
	48469		18381	HP PRODUCTS	5/8/2015	2129759920050000000	CAN LINERS	$2,020.14	C
			18381	HP PRODUCTS	5/8/2015	1126159140851000000	TOWEL/HNDWSH	$494.44	G
			18381	HP PRODUCTS	5/8/2015	1126159140531000000	DUSTMOP/TISSUE/CLNR	$641.12	G
			18381	HP PRODUCTS	5/8/2015	1126159140251000000	HNDWSH/TISSUE/LINER	$744.78	G
			18381	HP PRODUCTS	5/8/2015	1126159140272000000	TOWEL/DEGRSR/CLNR	$2,060.81	G
			18381	HP PRODUCTS	5/8/2015	1126159140272000000	HNDWSH/VAC BAGS/CLNR	$2,060.98	G
			18381	HP PRODUCTS	5/8/2015	1126159140611000000	CREDIT	($138.72)	G
			18381	HP PRODUCTS	5/8/2015	1126159140293000000	HAND CLNR	$68.55	G
			18381	HP PRODUCTS	5/8/2015	1126159140611000000	TISSUE	$138.72	G
			18381	HP PRODUCTS	5/8/2015	1126159140611000000	TISSUE/TOWEL/GLVS	$421.16	G
								$8,511.98	
596356									
			21596	DTE ENERGY	5/8/2015	1126155200105000000	POLE RENTAL	$654.57	G
								$654.57	

596357									
	53337		21780	DETROIT ELEVATOR COMPANY	5/8/2015	1126141210148000000	MAINT/MARSHALL	$385.00	G
								$385.00	
596358									
	53707		22182	DETROIT ZOOLOGICAL INSTITUTE	5/8/2015	2112549100850426010	TRIP 5/28/15	$500.00	F
	53707		22182	DETROIT ZOOLOGICAL INSTITUTE	5/8/2015	6243100040850000000	TRIP 5/28/15	$184.00	S
								$684.00	
596359									
	53242		22872	EARLYCHILDHOOD, LLC DISCOUNT SCHOOL SUPPLY	5/8/2015	2111851100570367230	SAND/WATER PLAY	$404.45	F
								$404.45	
596360									
	53545		23788	DOWNRIVER REFRIGERATION SUPP CO	5/8/2015	1126159920148000000	MISC SUPP/HEAT	$535.59	G
								$535.59	
596361									
	53677		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	1111351110223000000	BRAKE LINE COIL	$49.99	G
								$49.99	
596366									
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	SUPPLIES	$27.93	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	BALL JOINT/BEARINGS	$130.97	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	BALL JOINT	$44.99	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	SWAY BAR KITS	$55.98	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$29.99	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	CREDIT	($8.00)	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	ANTIFREEZE	$29.90	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	TIE ROD ENDS	$43.90	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	OIL/LUBE	$47.73	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$11.90	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$60.47	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	CREDIT	($97.98)	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$116.93	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	CREDIT	($79.99)	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	ANTIFREEZE/HOSE	$34.94	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	OIL	$28.14	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$7.95	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$12.98	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$141.96	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	BEARINGS	$84.99	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	TIE ROD ASSY	$12.99	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	REAR VIEW MIRROR	$5.98	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	NUTS	$1.00	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	FITTINGS	$3.99	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	OIL/FILTER	$20.44	S

	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$5.99	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	RAD HOSE	$19.99	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$8.96	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	PUMP/OUTLET	$182.98	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	TIE ROD ENDS	$29.98	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	CUT OFF DISCS	$10.69	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	FITTINGS	$3.99	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	OIL/FILTER	$20.44	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	ANTIFREEZE	$29.90	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AIR FILTER	$4.29	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	STRUTS	$303.98	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	CONVERSION KITS	$505.97	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	LUBE	$7.29	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	OIL/FILTER	$16.95	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	BATTERY/JOINTS	$151.21	S
	53681		24600	DYNAMIC AUTOMOTIVE INC	5/8/2015	6243100070290000000	AUTO SUPPLIES	$10.38	S
								$2,083.07	
596367									
	53235		24900	A. DAIGGER & COMPANY, INC. ETA HAND2MIND	5/8/2015	2112551100230426010	INTERVENTION KIT	$335.75	F
								$335.75	
596368									
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/8/2015	1126149120127000000	PEST CONTROL/MARSHALL	$650.00	G
								$650.00	
596369									
	53445		31279	FLINN SCIENTIFIC INC	5/8/2015	1111351110263000000	ZINC/POTAS CHLOR	$183.18	G
								$183.18	
596370									
	53542		33484	GENERAL SCOREBOARD LLC	5/8/2015	1126141270148000000	SCOREBOARD REPAIRS	$563.03	G
								$563.03	
596371									
	48043		34910	GLASS UNLIMITED OF WESTLAND INC	5/8/2015	1126159160127000000	GLASS REPLACEMENT	$410.00	G
								$410.00	
596372									
	53421		35590	GOPHER NW5634	5/8/2015	2111151100580039018	STABILITY BALL PK	$733.95	F
								$733.95	
596373									
	53559		35843	GRAINGER	5/8/2015	1126159930148000000	LEATHER CONDITIONER	$16.48	G
	53559		35843	GRAINGER	5/8/2015	1126159930148000000	JACK NUTS	$26.18	G
	53559		35843	GRAINGER	5/8/2015	1126159930148000000	SVIVEL STEM CASTER	$27.50	G
	53559		35843	GRAINGER	5/8/2015	1126159930148000000	LED LIGHT/V-BELT	$117.10	G
	53559		35843	GRAINGER	5/8/2015	1126159930148000000	CLNR/SCRUB BRSH/WIPES	$196.64	G
	53559		35843	GRAINGER	5/8/2015	1126159930148000000	DISP GLOVES	$204.00	G
	53559		35843	GRAINGER	5/8/2015	1126159930148000000	TEST SET/MOD ADPTR	$381.83	G
	53646		35843	GRAINGER	5/8/2015	1112751100293365630	LENS CLNG STN	$20.12	G
								$989.85	
596374									
	53590		36150	GRAYBAR ELECTRIC COMPANY INC	5/8/2015	1126159930148000000	MISC SUPP/ELECTRIC	$95.55	G

	53590		36150	GRAYBAR ELECTRIC COMPANY INC	5/8/2015	1126159930148000000	GEN CABLE	$127.40	G
	53590		36150	GRAYBAR ELECTRIC COMPANY INC	5/8/2015	1126159930148000000	CREDIT	($1.27)	G
	53590		36150	GRAYBAR ELECTRIC COMPANY INC	5/8/2015	1126159930148000000	STL RACEWAY BASE	$323.50	G
	53590		36150	GRAYBAR ELECTRIC COMPANY INC	5/8/2015	1126159930148000000	CREDIT	($3.24)	G
	53590		36150	GRAYBAR ELECTRIC COMPANY INC	5/8/2015	1126159930148000000	BULK PK 25 CAT	$402.52	G
	53590		36150	GRAYBAR ELECTRIC COMPANY INC	5/8/2015	1126159930148000000	CREDIT	($4.03)	G
								$940.43	
596375									
	52361		38250	GREENWOOD PUBLISHING GROUP, INC. HEINEMANN	5/8/2015	2133151110620426010	LLI BLAC & WHITE BKS	$998.80	F
								$998.80	
596377									
	53689		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900130000000000	32150 DORSEY	$3,180.28	G
	48746		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1112751100293365700	TEACH SUPP	$43.63	G
	50899		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900120000000000	JEFFERSON/BARNES	$97.37	G
	50899		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900120000000000	JEFFERSON/BARNES	$114.94	G
	53708		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1112751100293005640	TEACHING SUPPLIES-EM	$267.05	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	$13.54	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	($3.47)	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	($2.47)	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	$248.17	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	$78.76	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	$5.70	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	$620.73	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	$62.99	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	$147.76	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/8/2015	1219900010000000000	1110 N Hanlon	$2,698.50	G
								$7,573.48	
596378									
	53558		41122	IDN HARDWARE SALES INC	5/8/2015	1126159910148000000	GLASS CUTOUT	$109.00	G
	53558		41122	IDN HARDWARE SALES INC	5/8/2015	1126159910148000000	DOOR CLOSER	$750.00	G
	53558		41122	IDN HARDWARE SALES INC	5/8/2015	1126159910148000000	CLSRM MORTISE LOCK	$1,449.18	G
								$2,308.18	
596379									
	53668		41670	IMPERIAL PRESS PRINTING CO	5/8/2015	1111359900263000000	GRAD EXP	$77.85	G
	53671		41670	IMPERIAL PRESS PRINTING CO	5/8/2015	1111351100223000000	ACADEMIC LETTERS	$99.42	G

	53671		41670	IMPERIAL PRESS PRINTING CO	5/8/2015	1111351100223000000	ACADEMIC LETTERS	$111.09	G
								$288.36	
596380									
	48218		42650	INTEGRITY TESTING & SAFETY ADMIN	5/8/2015	1128331900000300000	PHYSICALS	$2,502.00	G
								$2,502.00	
596381									
	53550		43425	INTERSTATE BATTERY SYS SUITE 102	5/8/2015	1126159970148000000	HV CORE	$477.88	G
								$477.88	
596382									
	53568		44200	HERFF JONES INC	5/8/2015	1113159900214000000	GRAD EXP	$240.00	G
								$240.00	
596383									
	53134		44220	JONES SCHOOL SUPPLY COMPANY, INC.	5/8/2015	1111151110231000000	ACADEMIC LETTERS	$388.50	G
								$388.50	
596384									
	53551		44750	K/E ELECTRIC	5/8/2015	1126159930148000000	HIBAY GEN PURPOSE	$369.00	G
	53551		44750	K/E ELECTRIC	5/8/2015	1126159930148000000	GREENLEE	$399.00	G
	53551		44750	K/E ELECTRIC	5/8/2015	1126159930148000000	3-LAMP/4-LAMP	$596.37	G
	53551		44750	K/E ELECTRIC	5/8/2015	1126159930148000000	LITHONIA WALPAK	$638.00	G
	53551		44750	K/E ELECTRIC	5/8/2015	1126159930148000000	BALLAST	$898.00	G
	53551		44750	K/E ELECTRIC	5/8/2015	1126159930148000000	BODINE	$144.90	G
								$3,045.27	
596385									
	53669		45062	KELLER & STEIN FLORIST & GREENHOUSE	5/8/2015	1113159900223000000	GRAD EXP	$312.95	G
								$312.95	
596386									
	48060		45070	KELLEY CAWTHORNE CONSULTING 3RD FL	5/8/2015	1123131700105000000	LEGAL SER	$2,666.67	G
								$2,666.67	
596388									
	50020		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100830039400	FOOD	$11.74	F
	50020		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100830039400	FOOD	$15.13	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$18.79	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$11.46	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$23.27	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$23.80	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856400570367230	NON-FOOD SUPPLIES	$1.99	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$9.66	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$7.04	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$100.50	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$4.00	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$44.49	F
	48151		45904	KROGER COMPANY MICH CUSTOMER CHG	5/8/2015	2111856100570367230	FOOD	$21.94	F
								$293.81	
596389									
	53236		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/8/2015	2112551100620426010	BOOKS	$520.00	F
	53241		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE	5/8/2015	2111851100570367230	CALMING CARPET	$360.05	F

				LEARNING MATERIALS					
	53244		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/8/2015	2111851100570367230	BOOK CENTER	$343.85	F
	53245		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/8/2015	2111851100570367230	BOOKS	$476.04	F
								$1,699.94	
596391									
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	CP STOP/P TRAP	$1,306.30	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	CREDIT	($35.30)	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	CREDIT	($93.70)	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	CREDIT	($227.55)	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	SUMP HOSE KIT/ZOELLE	$355.45	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	CLAMP/HOSE KIT	$424.55	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	MISC SUPP/HEAT	$431.30	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	PROPRESS VALVE	$606.40	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	CAPS/BALL VALVE	$691.25	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	BOIL DRAIN/VENT/HOSE	$1,280.25	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	CLAMP	$7.50	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	MISC SUPP/HEAT	$45.95	G
	53552		47420	LIBERTY PLMBG SUPPLY CO	5/8/2015	1126159920148000000	P-TRAP	$188.00	G
								$4,980.40	
596392									
	53657		47720	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	5/8/2015	6243101060260000000	ID SUPPLIES	$115.00	S
	53562		47720	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	5/8/2015	6243100340240000000	ID SUPPLIES	$165.00	S
								$280.00	
596393									
	53560		48242	LOWER HURON CHEMICAL & SUPPLY, INC	5/8/2015	1126159910148000000	BLADE	$88.66	G
	53560		48242	LOWER HURON CHEMICAL & SUPPLY, INC	5/8/2015	1126159910148000000	DRAINHOSE	$79.91	G
								$168.57	
596394									
	53553		51843	MARSH POWER TOOLS, INC	5/8/2015	1126159970148000000	CLAWBAR/DBL SIDE TAPE	$149.96	G
								$149.96	
596400									
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100231000000	APR 2015	$5,114.51	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100231000000	MAR 2015	$729.29	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100105000000	APR 2015	$3,753.27	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100105000000	MAR 2015	($310.66)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100105000000	ADM FEE	$250.00	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100127000000	APR 2015	$1,328.02	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100127000000	MAR 2015	$1,061.31	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100127000000	APR 2015	$1,249.63	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100127000000	MAR 2015	$627.76	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100621000000	APR 2015	$3,165.00	G

			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100621000000	MAR 2015	$2,229.70	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100611000000	APR 2015	$2,855.26	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100611000000	MAR 2015	$1,277.05	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100242000000	APR 2015	$6,174.26	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100242000000	MAR 2015	$167.92	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100711000000	APR 2015	$2,959.35	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100711000000	MAR 2015	$1,989.99	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100631000000	APR 2015	$3,238.33	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100631000000	MAR 2015	$2,068.23	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100851000000	APR 2015	$4,262.08	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100851000000	MAR 2015	$141.83	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100531000000	ARP 2015	$1,137.11	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100531000000	MAR 2015	$970.96	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100263000000	APR 2015	$12,670.22	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100263000000	MAR 2015	($4,388.37)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100293000000	APR 2015	$3,757.03	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100293000000	MAR 2015	($2,495.41)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100293000000	ARP 2015	$485.30	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100293000000	MAR 2015	$289.75	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100601000000	MAR 2015	($469.70)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100471000000	MAR 2015	($10.11)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100591000000	MAR 2015	($333.07)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100251000000	APR 2015	$7,609.75	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100251000000	MAR 2015	$4,659.10	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100651000000	APR 2015	$4,180.21	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100651000000	MAR 2015	$4,020.40	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100581000000	APR 2015	$3,162.05	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100581000000	MAR 2015	$881.84	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100272000000	APR 2015	$3,854.03	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100272000000	MAR 2015	$2,203.32	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100661000000	APR 2015	$2,696.80	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100661000000	MAR 2015	$1,805.46	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100521000000	APR 2015	$2,765.91	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100521000000	MAR 2015	$1,591.71	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100693000000	APR 2015	$2,923.95	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100693000000	MAR 2015	$999.73	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100117000000	APR 2015	$1,232.78	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100117000000	MAR 2015	$707.40	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100641000000	APR 2015	$2,145.16	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100641000000	MAR 2015	$1,855.92	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100491000000	APR 2015	$5,625.61	G

			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100491000000	MAR 2015	$186.65	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100701000000	APR 2015	$1,452.34	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100701000000	MAR 2015	($1,716.40)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100223000000	APR 2015	$14,517.81	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/8/2015	1126155100223000000	MAR 2015	($3,611.33)	G
								$121,696.04	
596401									
	48161		54196	STATE OF MICHIGAN	5/8/2015	1126174100148000000	BOILER CERTIF	$180.00	G
	48161		54196	STATE OF MICHIGAN	5/8/2015	1126174100148000000	BOILER CERTIF	$240.00	G
	48161		54196	STATE OF MICHIGAN	5/8/2015	1126174100148000000	BOILER CERTIF	$300.00	G
								$720.00	
596402									
	48728		54485	MICHIGAN VIRTUAL UNIVERSITY	5/8/2015	1111331110223000000	WMHS TUITION-ONLINE	$299.00	G
	48728		54485	MICHIGAN VIRTUAL UNIVERSITY	5/8/2015	1111331110223000000	WMHS TUITION-ONLINE	$598.00	G
								$897.00	
596403									
	53638		57248	NBC TRUCK EQUIPMENT	5/8/2015	1127157300117000000	VEH REP PRT	$2,738.99	G
								$2,738.99	
596404									
	53639		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1126159140263000000	CASTER	$13.49	G
	53674		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1129359910223000000	CABLE TIE	$25.16	G
	53647		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1112751100293365630	NUT/BOLT/ANCHOR	$15.30	G
	53647		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1112751100293365630	PROPANE/ELECT TAPE	$47.07	G
	53647		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1112751100293365630	FUEL STABILIZER/OIL	$72.99	G
	53639		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1126159130127000000	INV STRIP PAINT	$21.56	G
	53639		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1126159140223000000	NUT/BOLT/ANCHOR	$0.89	G
	53639		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1126159140223000000	GT HOT WTR NOZZLE	$9.89	G
	53554		62216	WAYNE HARDWARE NORTHSIDE	5/8/2015	1126159910148000000	MOUNT STRIPS	$3.04	G
								$209.39	
596405									
	53418		63130	OFFICE DEPOT	5/8/2015	2112551185860426010	DRY MARKERS -42	$413.70	F
	53462		63130	OFFICE DEPOT	5/8/2015	1111152100711000000	9-EASEL PADS	$265.68	G
								$679.38	
596406									
	53130		63470	ORIENTAL TRADING CO	5/8/2015	2111851100570367230	PHOTO FRAMES SET	$49.95	F
								$49.95	
596407									
	53680		64102	PAINTERS SUPPLY & EQUIPMENT COMPANY	5/8/2015	6243100050290000000	AUTO BODY SUPPLIES	$634.90	S
								$634.90	
596408									
	50712		64880	PEARSON EDUCATION, INC	5/8/2015	2112251101090182060	PLS5 COMPLETE SET	$149.40	X
	53144		64880	PEARSON EDUCATION, INC	5/8/2015	2112251100090038010	WIATT-III ENH FORMS	$559.65	F
								$709.05	
596409									
	51183		65940	PIONEER VALLEY EDUCATIONAL PRESS PIONEER VALLEY BOOKS	5/8/2015	2112551115360426010	BOOKS	$327.25	F
								$327.25	

596410									
	53555		66388	PLYMOUTH RUBBER & TRANSMISSION, INC.	5/8/2015	1126159920148000000	HOSE/HAND CLNR/GLS	$73.67	G
								$73.67	
596411									
	53675		66395	PLYMOUTH TRADING POST	5/8/2015	1129359910223000000	SOCCER GOAL CLIPS	$80.00	G
								$80.00	
596412									
	53591		67500	REVERTECH SOLUTIONS, INC.	5/8/2015	1126159970148000000	FAN	$78.00	G
								$78.00	
596413									
	51384		67835	PRO-ED INC	5/8/2015	2112251104090182170	TGMD-2 RECORD BKLT	$73.70	X
								$73.70	
596414									
	53670		68800	PITNEY BOWES POSTAGE BY PHONE/ PURCHASE POWER	5/8/2015	1124134300223000000	OVER LIMIT FEE	$39.00	G
								$39.00	
596415									
	53108		69100	QUILL CORP	5/8/2015	1122131100065000000	GLOVES	$60.90	G
	53416		69100	QUILL CORP	5/8/2015	2112551185860426010	LRNG BDS/MRKRS	$533.58	F
								$594.48	
596416									
	53128		69841	REALLY GOOD STUFF INC	5/8/2015	1111151100231000000	DESKTOP ORGANIZER	$334.97	G
								$334.97	
596417									
	53567		72678	SCANTRON CORP	5/8/2015	1122651100214000000	GED SUPPLIES	$275.04	G
								$275.04	
596418									
	53389		72900	HENRY SCHEIN INC	5/8/2015	1124159100521000000	BANDAIDS	$144.05	G
								$144.05	
596421									
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111151100631000000	PAPER, PENCILS, PAINT	$71.07	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111151100711000000	ENV. SHREDDER	$208.08	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111351110263000000	REPL CUTTER, HIGHLIGHTERS	$68.16	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	2111851100830039400	CLASSROOM SUPPLIES	$1,063.37	F
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111351110263000000	PENCIL, PROTR, RULER	$61.22	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111251110272000000	PENS, PENCILS	$56.80	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111359910263000000	CLASSROOM SUPPLIES	$1,611.92	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111151100621000000	SHRP, FLUE, PAPER	$224.99	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111151100621000000	GLUESTICKS-30PK	$38.96	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111251110272000000	MRK, PENS, STPL, FLD	$64.51	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111251110272000000	PAPER, PENCIL, FLP CHART	$174.88	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111251110272000000	PAPER, ERS, PENCIL, FLD	$95.95	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111251110272000000	PENCILS, ERASERS	$25.25	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111151100491000000	CHART PAPER	$17.41	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111159910701000000	MARKERS, STAPLES	$238.70	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111359900263000000	ENVELOPES	$78.08	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111351110263000000	PENCILS, SHRP, MRKS	$99.75	G

			73570	SCHOOL SPECIALTY INC	5/8/2015	1111359910263000000	25-PENCIL SHARPNERS	$366.25	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111351110263000000	FLD, PAPER, CLPBRD	$60.79	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111151100251000000	WIPES, MRK, PENCIL, GLUE	$104.29	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111159910651000000	LAMINATING FILM	$223.84	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1128259100105000000	BORDERS, PAPER, SCISSOR	$19.72	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1112251100092942010	BNDRS, PENCILS, TAPE, FLD	$55.65	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	6243100070630000000	FLD, PAPER, NOTES	$64.89	S
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111151100851000000	PENCIL SHARPNER	$32.44	G
	53347		73570	SCHOOL SPECIALTY INC	5/8/2015	1111152100531000000	PORTFOLIOS 36 BOXES	$133.20	G
			73570	SCHOOL SPECIALTY INC	5/8/2015	1111351110263000000	NOTES, PAPER, PENCILS	$64.27	G
	53346		73570	SCHOOL SPECIALTY INC	5/8/2015	1111152100531000000	300-BINDERS	$348.00	G
	53125		73570	SCHOOL SPECIALTY INC	5/8/2015	2112551100630426010	466-BINDERS	$610.46	F
			73570	SCHOOL SPECIALTY INC	5/8/2015	2112551185860426010	HIGHLIGHTER, PENCIL ETC	$54.64	F
								$6,337.54	
596422									
	48046		74748	SECURITY CORPORATION	5/8/2015	1126149140127000000	SECURITY/WALKER	$1,653.00	G
								$1,653.00	
596423									
	53143		74755	SEHI COMPUTER PRODUCTS	5/8/2015	1111151100581000000	TONER	$64.20	G
								$64.20	
596424									
	53467		76750	SOUTHPAW ENTERPRISES, INC	5/8/2015	2112251100090182230	WEIGHTED LAP BELTS	$135.66	X
								$135.66	
596429									
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111151100231000000	TEACH SUPPLIES	$57.30	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111151100251000000	TEACH SUPPLIES	$44.21	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111151100491000000	TEACH SUPP	$172.66	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111151100521000000	TEACH SUPP	$428.56	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111151100651000000	TEACH SUPP	$102.48	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111151100851000000	TEACH SUPP	$136.06	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111251110242000000	TEACH SUPP	$359.99	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111251110272000000	TEACH SUPP	$730.00	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111351110223000000	TEACH SUPP	$576.29	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111351110263000000	TEACH SUPP	$202.76	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1111951030216800000	TEACH SUPP-SECONDARY	$462.50	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1112251100092942010	TEACH SUPP-JR RR	$91.86	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1112251100093942010	TEACH SUPP-SR RR	$628.39	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1112751100293005110	TEACH SUPP	$244.80	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1112751100293015990	TEACH SUPP	$536.96	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1112751100293115810	TEACH SUPP	$92.45	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1112751100293705320	TEACH SUPP	$1,001.19	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1112759100293000000	OFFICE SUPP	$566.75	G

			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1112764100293265430	CULINARY EQUIPMENT	$139.99	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1113151101214610000	TEACH SUPP SCHL BASE	$1,484.12	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1121451100090002010	PSYC TEACH SUPP	$206.30	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1121851100092002110	JR SUPP/MAT LD	$23.89	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1122159100065000000	OFF SUPP	$781.38	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1122659100090002010	OFF SUPP	$170.80	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1123259100100320000	OFF SUPP-GEN ADMIN	$113.30	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1124159100231000000	OFFICE SUPPLIES	$79.92	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1124159100263000000	OFFICE SUPPLIES	$135.44	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1124159100521000000	OFFICE SUPPLIES	$54.80	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1126159100127000000	OFF SUPP	$794.78	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1127159100117000000	OFF SUPP	$538.87	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1128259100105000000	OFFICE SUPP-----INFO	$342.98	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1128359100105000000	OFF SUPP	$496.32	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	1129359900263000000	ATHLETIC SUPP JGHS	$46.60	G
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	2111851100570367230	TEACHING SUPPLIES	$396.00	F
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	2112551120060426010	SUPPLIES-HOMELESS	$350.15	F
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	2122151100060047640	SUPPLIES-PD	$401.16	F
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	2129759100050000000	OFFICE SUPPLIES	$71.42	C
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	6243100010850000000	HICKS-FUNDRAISERS	$103.87	S
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	6243100060230000000	ADAMS-5TH FUNDRAISER	$50.57	S
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	6243100090250000000	MARS-FUND (ALL SCHO)	$299.63	S
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	6243100200230000000	ADAMS-6TH FUNDRAISER	$93.47	S
			77972	STAPLES ADVANTAGE DEPT DET	5/8/2015	6243100830220000000	WM-CLASS OF 2015	$133.63	S
								$13,744.60	
596430									
	53239		80886	THERAPY SHOPPE	5/8/2015	2111851130570367230	BOOKS/CDS	$195.66	F
	53465		80886	THERAPY SHOPPE	5/8/2015	1121451100090002010	ZIPPER PULL/BRACELET	$49.93	G
								$245.59	
596431									
	53660		81935	TRINITY INC/DOWNRIVER	5/8/2015	6243100040850000000	TRIP 5/28/15	$803.84	S
	53609		81935	TRINITY INC/DOWNRIVER	5/8/2015	6243100040850000000	TRIP OVERAGE 4/24	$13.92	S
	53616		81935	TRINITY INC/DOWNRIVER	5/8/2015	2111149100530029021	TRIP 5/28/15	$140.00	F
	53616		81935	TRINITY INC/DOWNRIVER	5/8/2015	6243100030530000000	TRIP 5/28/15	$166.24	S
								$1,124.00	
596432									
	53693		81935	TRINITY INC/DOWNRIVER	5/8/2015	6243100290230000000	TRIP 5/11/15	$389.76	S
								$389.76	
596433									
	53106		81946	TXL HOLDING CORP TROXELL COMMUNICATIOINS, INC	5/8/2015	2111864100570367230	IPAD AIR CASE	$245.88	F
								$245.88	
596434									

	48274		83053	UNITY SCHOOL BUS PARTS	5/8/2015	1127157300117000000	GUARD FOR SEAT BELTS	$32.71	G
	48274		83053	UNITY SCHOOL BUS PARTS	5/8/2015	1127157300117000000	CROTCH STRAP	$74.44	G
	48274		83053	UNITY SCHOOL BUS PARTS	5/8/2015	1127157300117000000	LONG LEAD/FILTER	$207.56	G
	48274		83053	UNITY SCHOOL BUS PARTS	5/8/2015	1127157300117000000	ARM BASE KIT	$327.24	G
	48274		83053	UNITY SCHOOL BUS PARTS	5/8/2015	1127157300117000000	FLASHER/LOCK	$330.48	G
	48274		83053	UNITY SCHOOL BUS PARTS	5/8/2015	1127157300117000000	LED TURN LAMP	$499.18	G
								$1,471.61	
596435									
	53608		85151	WAYNE COUNTY RESA 33500 VANBORN	5/8/2015	1123174100105000000	UNAUDITED FTE'S	$2,598.00	G
								$2,598.00	
596436									
	53614		85151	WAYNE COUNTY RESA 33500 VANBORN	5/8/2015	2111382200061003060	GEN NET ONLINE FEE	$1,890.00	F
								$1,890.00	
596437									
	53142		86333	MANSON WESTERN CORPORATION WESTERN PSYCHOLOGICAL SERV (WPS)	5/8/2015	2112251100090038010	ADOS-2 PROTOCOL BK	$112.20	F
								$112.20	
596438									
	53386		87000	JOHN WILEY & SONS INC WILEY PUBLISHING	5/8/2015	1111352100063000000	TEXTBOOKS SR HIGH	$1,291.59	G
								$1,291.59	
596439									
	53576		89934	ADULT/COMMUNITY ED TINKHAM CTR	5/8/2015	1249101510000000000	VEND COMM	$105.83	G
								$105.83	
596440									
	53577		89986	ALTERNATIVE EDUCATION TINKHAM CENTER	5/8/2015	1249101510000000000	VEND COMM	$158.74	G
								$158.74	
596441									
	53702		89996	JENNA MULLINS WILDWOOD PETTY CASH	5/8/2015	1111151100701000000	TEACH SUPP	$37.70	G
	53702		89996	JENNA MULLINS WILDWOOD PETTY CASH	5/8/2015	1124134300701000000	MAILING	$31.10	G
	53702		89996	JENNA MULLINS WILDWOOD PETTY CASH	5/8/2015	6243100020700000000	WILDWOO-PICTURE	$4.99	S
								$73.79	
596442									
			90775	MAUREEN MUSHETT ATTN 074	5/8/2015	2121332110090182170	APRIL 2015	$139.78	X
								$139.78	
596443									
			91445	CLAUDE FELAN ATTN 022	5/8/2015	1121932110223000000	APRIL 2015	$243.80	G
								$243.80	
596444									
			91524	SANDRA LUOMA ATTN 073	5/8/2015	2112232100090182060	MARCH 2015	$225.52	X
								$225.52	
596445									
			91912	LISA MILEWSKI ATTN 073	5/8/2015	2112232100090182060	MARCH 2015	$171.85	X
								$171.85	

596446									
			92340	KIMBERLY DESORMEAU ATTN 073	5/8/2015	2112232100090182060	MARCH 2015	$125.06	X
								$125.06	
596447									
			92567	MELVYN LONG ATTN 009	5/8/2015	2121932100090008019	APRIL 2015 - 92%	$21.32	F
			92567	MELVYN LONG ATTN 009	5/8/2015	2121932110090182171	APRIL 2015 - 8%	$1.85	X
								$23.17	
596448									
			93045	SHERI STAUB ATTN 073	5/8/2015	2121332110090182080	APRIL 2015 - 30%	$10.21	X
			93045	SHERI STAUB ATTN 073	5/8/2015	2121332110090182170	APRIL 2015 - 70%	$23.83	X
								$34.04	
596449									
			93090	CARLA NIXDORF ATTN 074	5/8/2015	2121932110090182171	APRIL 2015	$79.47	X
								$79.47	
596450									
			93450	ROBIN MERCER ATTN 074	5/8/2015	1121332100090000000	APRIL 2015	$36.34	G
								$36.34	
596451									
			93778	CATHERINE LAZAROWICZ ATTN 073	5/8/2015	2112232100090182060	MARCH 2015	$314.93	X
								$314.93	
596452									
			93785	GRACE ELAINE VANHALA ATTN 073	5/8/2015	2121932110090182061	APRIL 2015 - 90%	$92.74	X
			93785	GRACE ELAINE VANHALA ATTN 073	5/8/2015	2121332110090182230	APRIL 2015 - 10%	$10.30	X
								$103.04	
596453									
			93858	SHIRLEY BYRD ATTN 029	5/8/2015	1112732200293015830	SKILLS ISA 4/11/15	$63.75	G
								$63.75	
596454									
			93985	BARBARA MELLIS ATTN 073	5/8/2015	2112232100090182060	MARCH 2015	$192.22	X
								$192.22	
596455									
			94040	LUCY FRENCH ATTN 074	5/8/2015	1121332100090000000	APRIL 2015	$11.73	G
								$11.73	
596456									
			94145	CHERYL WHITE ATTN 073	5/8/2015	2112232100090182060	MARCH 2015	$299.35	X
								$299.35	
596457									
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182090	FEB 2015 - 20%	$8.95	X
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182170	FEB 2015 - 30%	$13.43	X
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182171	FEB 2015 -50%	$22.38	X
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182090	MARCH 2015 - 20%	$14.79	X
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182170	MARCH 2015 - 30%	$22.19	X
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182171	MARCH 2015 - 50%	$36.98	X
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182090	APRIL 2015 - 20%	$11.03	X
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182170	APRIL 2015 - 30%	$16.55	X
			94815	JAMES CHERWALK ATTN 074	5/8/2015	2121332110090182171	APRIL 2015 - 50%	$27.59	X
								$173.89	

596458									
			95240	JENNIFER FLOGAUS ATTN 085	5/8/2015	1122132210090002010	WCSLA 4/24/15	$33.83	G
								$33.83	
596459									
			95419	YVONNE CAMERON ATTN 070	5/8/2015	1111132110061000000	APRIL 2015	$3.45	G
								$3.45	
596460									
	53565		95535	VALERIE ANN SKUTT ATTN 027	5/8/2015	1111251110272000000	CLASS SUPPLIES	$136.00	G
	53565		95535	VALERIE ANN SKUTT ATTN 027	5/8/2015	6243100120270000000	CLASS SUPPLIES	$88.25	S
	53659		95535	VALERIE ANN SKUTT ATTN 027	5/8/2015	6243100120270000000	CLASS SUPPLIES	$54.77	S
								$279.02	
596461									
	53594		95820	NANCY WALLEN ATTN 073	5/8/2015	2112251101090092230	BATTERIES/CLASSROOM	$8.98	X
			95820	NANCY WALLEN ATTN 073	5/8/2015	2112232100090182230	MARCH 2015- HOME VISITS	$46.89	X
								$55.87	
596462									
			95840	ELAINE DUNCAN ATTN 029	5/8/2015	1112732120293000000	HOSA 4/15-18/15	$569.09	G
								$569.09	
596463									
			95853	DEANNE EVERARD ATTN 065	5/8/2015	1121832110090002110	APRIL 2015 - 100%	$3.97	G
								$3.97	
596464									
			96215	ROBIN HOLBROOK ATTN 073	5/8/2015	2112232100090182060	MARCH 2015	$235.23	X
			96215	ROBIN HOLBROOK ATTN 073	5/8/2015	2112232100090182060	APRIL 2015	$227.36	X
								$462.59	
596465									
			96265	AMY WRIGHT ATTN 022	5/8/2015	1111232110062000000	MARCH 2015	$85.73	G
			96265	AMY WRIGHT ATTN 022	5/8/2015	1111232110062000000	APRIL 2015	$57.16	G
								$142.89	
596466									
	53676		96541	MARK BATKO ATTN 022	5/8/2015	1111351110223000000	AUTO TECH SUPPLIES	$216.44	G
			96541	MARK BATKO ATTN 022	5/8/2015	1111232110062000000	APRIL 2015	$16.10	G
								$232.54	
596467									
			96555	NANCY KELLY ATTN 074	5/8/2015	1121332100090000000	APRIL 2015	$16.68	G
								$16.68	
596468									
	53643		96585	J C IRVINE ATTN 029	5/8/2015	1112751100293005110	GAME DESIGN SUPPL	$385.23	G
								$385.23	
596469									
	53682		96585	J C IRVINE ATTN 029	5/8/2015	6243100160290000000	SUPPLIES	$284.24	S
								$284.24	
596470									
			96587	CATHERINE DEFEVER ATTN 009	5/8/2015	1112232100095000000	APRIL 2015 - 40%	$67.39	G
			96587	CATHERINE DEFEVER ATTN 009	5/8/2015	1112232100095002010	APRIL 2015 - 60%	$101.09	G
								$168.48	
596471									
			97535	DIANE BUDAJ ATTN 075	5/8/2015	2121332110090182060	APRIL 2015 - 90%	$13.61	X
			97535	DIANE BUDAJ ATTN 075	5/8/2015	2121332110090182171	APRIL 2015 - 10%	$1.51	X

								$15.12	
596472									
	53644		97854	ZACHARY MACLEAN SR ATTN 029	5/8/2015	1112751100293005980	BATTERIES	$194.86	G
								$194.86	
596473									
			98050	JULIE HABEL ATTN 074	5/8/2015	2121332110090182170	APRIL 2015	$62.56	X
								$62.56	
596474									
			98095	DEBORAH SULLIVAN ATTN 073	5/8/2015	2112232100090182060	MARCH 2015	$42.49	X
								$42.49	
596475									
			98350	ANTHONY SPISAK ATTN 012	5/8/2015	1126132200127000000	MSBO 4/28-29/15	$137.99	G
								$137.99	
596476									
			98380	JACLYN SVEC ATTN 073	5/8/2015	2112232100090182080	MARCH 2015 - HOME VISITS	$66.07	X
								$66.07	
596477									
			98525	FERNE YOUNG ATTN 073	5/8/2015	2112232100090182060	MARCH 2015 - HOME VISITS	$233.97	X
								$233.97	
596478									
	53592		98550	LINDA CORAN ATTN 074	5/8/2015	2112251100090182170	OT CONSUMABLES	$9.98	X
								$9.98	
596479									
			98977	CHARLES HALLMAN ATTN 009	5/8/2015	1122632110090002010	APRIL 2015	$375.48	G
								$375.48	
596480									
			99040	SUSAN CAUDELL ATTN 074	5/8/2015	2121932110090182171	APRIL 2015	$154.22	X
								$154.22	
596481									
			99240	LOUVINA TRAILL ATTN 009	5/8/2015	1112232100095000000	APRIL 2015	$178.65	G
								$178.65	
596482									
			99313	PATRICIA ZUPKO ATTN 009	5/8/2015	1112232100095000000	APRIL 2015 - 50%	$76.19	G
			99313	PATRICIA ZUPKO ATTN 009	5/8/2015	1112232100095002010	APRIL 2015 - 50%	$76.19	G
								$152.38	
596483									
			99725	DIANA MAPES ATTN 026	5/8/2015	2121332110090182170	MARCH 2015	$150.25	X
								$150.25	
596484									
			MSC50	REIMBURSEMENTS	5/8/2015	6243101000260000000	ED STULL	$124.72	S
								$124.72	
596485									
			MSC90	SCHOLARSHIP	5/8/2015	6243100470220000000	HEATHER BRADFORD	$1,000.00	S
								$1,000.00	
596486									
			MSC90	SCHOLARSHIP	5/8/2015	6243100470220000000	MEGAN MACEK	$1,000.00	S
								$1,000.00	
596487									

			PW103	DAVID W RUSKIN CHAP 13 STAND/TRUSTEE	5/8/2015	12450012300000000000	PAYROLL DEDUCTION	$1,889.90	G
								$1,889.90	
596488									
			PW104	CHAPTER 13 STANDING TRUSTEE	5/8/2015	12450012300000000000	PAYROLL DEDUCTION	$829.13	G
								$829.13	
596489									
			PW105	CHAPTER 13	5/8/2015	12450012300000000000	PAYROLL DEDUCTION	$1,578.40	G
								$1,578.40	
596490									
		512	PW112	FRIEND OF THE COURT MI STATE DISBURS UNIT	5/8/2015	12450012300000000000	PAYROLL DEDUCTION	$5,200.98	G
								$5,200.98	
596491									
		514	PW114	TREASURE OF VIRGINIA DIV OF CHILD SUPPORT	5/8/2015	12450012300000000000	PAYROLL DEDUCTION	$381.30	G
								$381.30	
596492									
			PW117	U S DEPT OF EDUC NAT'L PAYMENT CENTER	5/8/2015	12450012300000000000	PAYROLL DEDUCTION	$521.84	G
								$521.84	
596493									
			PW130	MI GUARANTY AGENCY	5/8/2015	12450012300000000000	PAYROLL DEDUCTION	$322.90	G
								$322.90	
596494									
			PW158	RAB PERFORMANCE LLC ASSIGNEE OF ORCHARD HSBC	5/8/2015	12450012300000000000	PAYROLL DEDUCTION	$185.08	G
								$185.08	
596495									
		582	PW582	MEA LOCAL 4 TREASURER TERRI ANDREWS	5/8/2015	12450011700000000000	PAYROLL DEDUCTION	$6,411.15	G
								$6,411.15	
596496									
		584	PW584	WWESA - TREASURER DEBBIE SEEGERT	5/8/2015	12450011900000000000	PAYROLL DEDUCTION	$2,805.00	G
								$2,805.00	
596497									
		588	PW588	WWEA SUITE 100	5/8/2015	12450011600000000000	PAYROLL DEDUCTION	$32,997.59	G
		589	PW588	WWEA SUITE 100	5/8/2015	12450011600000000000	PAYROLL DEDUCTION	$1,234.98	G
								$34,232.57	
596498									
		590	PW590	UNITED WAY FOR SOUTHEASTERN MICHIGAN	5/8/2015	12450011500000000000	PAYROLL DEDUCTION	$131.00	G
								$131.00	
596499									
		592	PW592	WWCSD FOUNDATION FOR IMPROVED INSTRUCTION	5/8/2015	12450013400000000000	PAYROLL DEDUCTION	$164.00	G
								$164.00	
596500									
		600	PW600	EBC UNINSURED HEALTH CARE	5/8/2015	12450016000000000000	PAYROLL DEDUCTION	$227.50	G
								$227.50	
596501									
		601	PW601	EBC DEPENDENT CARE ACCT	5/8/2015	12450016100000000000	PAYROLL DEDUCTION	$4,771.38	G
								$4,771.38	

596502									
		616	PW616	LEGALSHIELD INC	5/8/2015	1245001540000000000	PAYROLL DEDUCTION	$730.21	G
								$730.21	
596503									
	53746	39602	15496	JMJ CATERING CORP ROMA BANQUETS	5/13/2015	6243101110260000000	JG-THEATRICAL GUILD	$600.00	S
								$600.00	
596504									
	53717		00174	AKA SPORTS INC.	5/15/2015	6243101050260000000	DODGEBALL SHIRTS	$275.00	S
	53794		00174	AKA SPORTS INC.	5/15/2015	6243101190220000000	RELAY SHIRTS	$362.50	S
								$637.50	
596505									
			00440	ABSOPURE WATER CO	5/15/2015	1125231100105000000	ABSOPURE CLEARING	$1.55	G
			00440	ABSOPURE WATER CO	5/15/2015	1125231100105000000	ABSOPURE CLEARING	$12.00	G
			00440	ABSOPURE WATER CO	5/15/2015	1122631100095000000	SS ABSOPURE CLEARING	$12.00	G
			00440	ABSOPURE WATER CO	5/15/2015	1128331100105000000	ES ABSOPURE CLEARING	$12.00	G
			00440	ABSOPURE WATER CO	5/15/2015	1125231100105000000	ABSOPURE CLEARING	$31.50	G
			00440	ABSOPURE WATER CO	5/15/2015	1122631100095000000	SS ABSOPURE CLEARING	$41.75	G
			00440	ABSOPURE WATER CO	5/15/2015	1128331100105000000	ES ABSOPURE CLEARING	$31.50	G
			00440	ABSOPURE WATER CO	5/15/2015	1125231100105000000	ABSOPURE CLEARING	$36.75	G
			00440	ABSOPURE WATER CO	5/15/2015	1122631100095000000	SS ABSOPURE CLEARING	$57.50	G
			00440	ABSOPURE WATER CO	5/15/2015	1128331100105000000	ES ABSOPURE CLEARING	$31.50	G
								$268.05	
596506									
	53834		02160	REPUBLIC SERVICES	5/15/2015	1219900010000000000	1110 N Hanlon	$342.50	G
								$342.50	
596507									
	49780		05300	ANDERSON MUSIC CO	5/15/2015	1111141200251000000	FLUTE REPAIR	$30.00	G
	49780		05300	ANDERSON MUSIC CO	5/15/2015	1111141200251000000	FLUTE REPAIR	$40.00	G
	49780		05300	ANDERSON MUSIC CO	5/15/2015	1111141200251000000	ALTO SAX REPAIR	$46.00	G
	49780		05300	ANDERSON MUSIC CO	5/15/2015	1111141200251000000	ALTO SAX REPAIR	$46.00	G
	49780		05300	ANDERSON MUSIC CO	5/15/2015	1111141200251000000	FLUTE REPAIR	$47.00	G
								$209.00	
596508									
	53775		05615	ANN ARBOR HANDS-ON MUSEUM	5/15/2015	2112549100850426010	EGG DROP SOUP 6/1/15	$469.20	F
								$469.20	
596509									
	53450		05951	APPLE COMPUTER INC	5/15/2015	1128259100105000000	USB SUPER DRIVE	$396.00	G
	53450		05951	APPLE COMPUTER INC	5/15/2015	1128259100105000000	IMAC	$4,118.00	G
	53611		05951	APPLE COMPUTER INC	5/15/2015	1112764100290015520	IMAC	$16,520.00	G
	53611		05951	APPLE COMPUTER INC	5/15/2015	1112764100293115670	IMAC	$2,215.00	G
	53611		05951	APPLE COMPUTER INC	5/15/2015	1112764100293115670	PROTECTION PLAN	$1,785.00	G
								$25,034.00	
596510									
			05980	ARAMARK CORP	5/15/2015	2129731510050000000	Apr/15	$209,221.32	C
			05980	ARAMARK CORP	5/15/2015	2129731520050000000	Apr/15	$20,372.14	C
			05980	ARAMARK CORP	5/15/2015	2129731530050000000	Apr/15	$21,763.26	C
			05980	ARAMARK CORP	5/15/2015	2129731550050000000	Apr/15	$7,789.23	C
			05980	ARAMARK CORP	5/15/2015	2129731540050000000	Apr/15	$5,552.79	C
								$264,698.74	
596511									
	53578		07460	AUDIO ENHANCEMENT, INC	5/15/2015	1111151100491000000	SENTINEL ALERT SYSTEM	$1,225.00	G
	53578		07460	AUDIO ENHANCEMENT, INC	5/15/2015	1111151100491000000	CASH FOR CLUNKERS	($395.00)	G
								$830.00	
596512									
	53719		10702	JENNIFER KEATTS ATTN 065	5/15/2015	6243100020650000000	PROF DEV SUPPLIES	$226.40	S
								$226.40	
596513									
	48264		10836	OSCAR W LARSON CO	5/15/2015	1127149100117000000	BREAKAWAY	$368.76	G

								$368.76	
596514									
	53714		10952	LINDA HAYHOE ATTN 026	5/15/2015	6243101410260000000	CLASS SUPPLIES	$18.80	S
								$18.80	
596515									
			11122	JPMORGAN CHASE BANK COMMERCIAL CARD ACTVY	5/15/2015	1240200050000000000	PURCH THRU 5/4/15	$36,235.97	G
								$36,235.97	
596516									
			11373	AT&T BILL PAYMENT CENTER	5/15/2015	1126134140305000000	5/4 - 6/3/15	$23.45	G
			11373	AT&T BILL PAYMENT CENTER	5/15/2015	1126134140851000000	4/4 - 6/3/15	$120.96	G
			11373	AT&T BILL PAYMENT CENTER	5/15/2015	1126134140105000000	LONG DISTANCE	$41.31	G
								$185.72	
596517									
			11573	JESSICA TAYLOR ATTN: 085	5/15/2015	2121432100090182070	APRIL 2015 - 50%	$11.62	X
			11573	JESSICA TAYLOR ATTN: 085	5/15/2015	2121432100090038010	APRIL 2015 - 50%	$11.61	F
								$23.23	
596518									
			11999	MICHAEL KOELZER ATTN 029	5/15/2015	1112732120293000000	SKILLS USA 4/17-19/15	$172.50	G
								$172.50	
596519									
	53808		12000	BRODER BROS ALPHABRODER	5/15/2015	6243100270290000000	CLOTHING	$10.96	S
	53808		12000	BRODER BROS ALPHABRODER	5/15/2015	6243100270290000000	CLOTHING	$47.57	S
	53808		12000	BRODER BROS ALPHABRODER	5/15/2015	6243100270290000000	JACKET	$25.00	S
								$83.53	
596520									
	53867		12047	CRANBROOK INSTITUTE OF SCIENCE	5/15/2015	6243100080630000000	PROGRAM 5/18/15	$575.00	S
								$575.00	
596521									
	53839		12195	TONER DEPOT ATTN: LINDA FEHER	5/15/2015	1111151100701000000	TONER	$650.00	G
								$650.00	
596522									
	53810		12275	CONDE SYSTEMS INC	5/15/2015	6243100270290000000	CLASS SUPPLIES	$673.08	S
								$673.08	
596523									
	48219		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	5/15/2015	1128331900000300000	PHYSICALS	$324.00	G
								$324.00	
596524									
	53348		12980	CDW-G	5/15/2015	1249101820000000000	GOOGLE CHROME	$696.00	G
	53355		12980	CDW-G	5/15/2015	1112751100293005160	OOFFICE 2013	$41.77	G
								$737.77	
596525									
	53458		12980	CDW-G	5/15/2015	6243101110260000000	WINDOWS LICENSES	$125.31	S
								$125.31	
596526									
	53855		13099	KATHLEEN D SWARTZ ATTN 049	5/15/2015	1111151100491000000	STAMPS FOR MAILING	$142.80	G
								$142.80	

596527									
			13457	PAETEC BUSINESS SVCS	5/15/2015	1126134140105000000	4/11 - 5/10/15	$2,020.74	G
								$2,020.74	
596528									
	53750		13521	DEAF & HEARING IMPAIRED SERVICES INC	5/15/2015	2112231100090182060	INTERPRETING	$104.00	X
	53750		13521	DEAF & HEARING IMPAIRED SERVICES INC	5/15/2015	2112231100090182060	NATL/ADV CERTIF	$110.00	X
								$214.00	
596529									
	53770		13669	CHRISTINA KUJAWA STOTTLEMYER PETTY CASH	5/15/2015	2111851130570367230	PARENT PROG REIMB	$160.23	F
								$160.23	
596530									
			13715	PAMELA K PIERCE ATTN 029	5/15/2015	1112732100293000000	MARCH 2015	$23.35	G
			13715	PAMELA K PIERCE ATTN 029	5/15/2015	1112732100293000000	APRIL 2015	$11.15	G
								$34.50	
596531									
	53584		13876	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/15/2015	1111351110223000000	SEA FIREFLY 1 G	$202.31	G
								$202.31	
596532									
	53776		13898	ABC CAB	5/15/2015	2127133130060426010	STU TRANSP-HOMELESS	$3,895.00	F
								$3,895.00	
596533									
	53853		13948	ERIK MULLINIX ATTN 024	5/15/2015	2127133102090182070	NANKIN TRANS 5/7/15	$24.00	X
								$24.00	
596534									
			14108	STACY CAREY ATTN 023	5/15/2015	2122132200060047640	MRA 3/27-30/15-MILEAGE	$187.90	F
								$187.90	
596535									
	48460		14183	DORSEY SCHOOL OF BUSINESS, INC. MICHIGAN ACADEMY OF EMERG. SVCS (MAESAH)	5/15/2015	1112731100293005640	EMT TUITION	$5,321.66	G
								$5,321.66	
596536									
	53821		14375	COLLEGE ENTRANCE EXAMINATION BOARD THE COLLEGE BOARD	5/15/2015	1111332200263000000	AP CONFERENCE	$30.00	G
								$30.00	
596537									
	53720		14450	ANGELA SZALAI ATTN 024	5/15/2015	6243100350270000000	PROF DEV SUPP	$46.28	S
								$46.28	
596538									
	53801		14557	AUTOZONE, INC	5/15/2015	6243100070290000000	COIL/SWIRE	$54.97	S
	53801		14557	AUTOZONE, INC	5/15/2015	6243100070290000000	INGINTION COL	$25.99	S
								$80.96	
596539									
			14679	LUSK & ALBERTSON, PLC	5/15/2015	1123131700105000000	LABOR/EMPL SERV	$13,474.51	G
			14679	LUSK & ALBERTSON, PLC	5/15/2015	1123131700105000000	SCHOOL LAW SERV	$661.50	G
			14679	LUSK & ALBERTSON, PLC	5/15/2015	1123131700105000000	SPEC EDUC SERV	$8,001.00	G
								$22,137.01	

596540									
	53785		14708	CHERYL KUBAN ATTN 062	5/15/2015	6243100020620000000	ARTS EVENING SUPP	$35.94	S
								$35.94	
596541									
			14769	MICHELLE R HUNT ATTN 025	5/15/2015	6243100120250000000	APR 2015 PD RD RALLY	$12.08	S
								$12.08	
596542									
	52748		14866	PACIFIC ONESOURCE, INC. SCHOOL TECH SUPPLY	5/15/2015	2112759900220044240	DELL OPTIPLEX	$2,790.00	F
								$2,790.00	
596543									
			14899	ADRIEL LECHNER ATTN: 049	5/15/2015	1121632110090002010	APRIL 2015 - 100%	$18.86	G
								$18.86	
596544									
	53739		14986	MARTIN M. AIRGOOD SURE RIDE TRANSPORTATION LLC	5/15/2015	1127133100110002010	DEC 16 - 29, 2013	$290.03	G
	53739		14986	MARTIN M. AIRGOOD SURE RIDE TRANSPORTATION LLC	5/15/2015	1127133100110002010	APR 6 - 19, 2015	$461.76	G
	53739		14986	MARTIN M. AIRGOOD SURE RIDE TRANSPORTATION LLC	5/15/2015	1127133100110002010	MAY 19- JUNE 1, 2014	$580.06	G
	53739		14986	MARTIN M. AIRGOOD SURE RIDE TRANSPORTATION LLC	5/15/2015	1127133100110002010	DEC 1 - 30, 2014	$698.36	G
								$2,030.21	
596545									
	53793		14990	CENTURY RESOURCES	5/15/2015	6243100980220000000	FUNDRAISER	$2,186.20	S
								$2,186.20	
596546									
	48252		14999	FLEETPRIDE INC	5/15/2015	1127157300117000000	CHECK VALVE/HOSE	$112.62	G
	48252		14999	FLEETPRIDE INC	5/15/2015	1127157300117000000	AIR SPRING	$293.73	G
	48252		14999	FLEETPRIDE INC	5/15/2015	1127157300117000000	FILTERS	$56.02	G
	48252		14999	FLEETPRIDE INC	5/15/2015	1127157300117000000	SWITCH/ADAPTER	$56.34	G
	48252		14999	FLEETPRIDE INC	5/15/2015	1127157300117000000	CHECK VALVE-DBL	$61.98	G
								$580.69	
596547									
	53721		15203	PAMALA J FERRALL	5/15/2015	1127133300117002010	PARENT TRANS/APRIL	$92.69	G
								$92.69	
596548									
	53815		15227	NATIONAL TECHNICAL HONOR SOCIETY	5/15/2015	6243100290290000000	HONOR CORDS	$1,350.00	S
								$1,350.00	
596549									
	53772		15228	MEGAN VASAS ATTN: 057	5/15/2015	2111851100570367230	CLASSROOM PROJ SUPPL	$24.36	F
								$24.36	
596550									
	53606		15301	CEO IMAGING SYSTEMS INC	5/15/2015	1122159100065010000	SCANNERS	$2,475.00	G
								$2,475.00	
596551									
	53797		15333	TIMOTHY LEE ROBBINS RISING SUN EMBROIDERY	5/15/2015	6243101270220000000	TRACK APPAREL	$288.00	S
								$288.00	
596552									
			15364	AMANDA L MILLER ATTN: 029	5/15/2015	1112732200293005340	TRAIN THE TRAINER 4/27/15	$250.00	G

			15364	AMANDA L MILLER ATTN: 029	5/15/2015	1112732110293705320	TRAIN THE TRAINER 4/27/15	$90.45	G
								$340.45	
596553									
	53786		15371	SHELLEY SAMS THE BALLOON LADY	5/15/2015	6243100560260000000	PROM DECOR	$828.66	S
								$828.66	
596554									
	53457		15507	PRECISION DATA PRODUCTS, INC	5/15/2015	1112751100293265430	TEST FORMS	$60.00	G
	53457		15507	PRECISION DATA PRODUCTS, INC	5/15/2015	1112751100293365850	TEST FORMS	$194.74	G
	53457		15507	PRECISION DATA PRODUCTS, INC	5/15/2015	1112751100293705320	TEST FORMS	$60.00	G
								$314.74	
596555									
	53712		15591	HARTLAND CONSOLIDATED SCHOOLS	5/15/2015	6243100720260000000	BANQUET ACTIVITY	$400.00	S
								$400.00	
596556									
	48229		15620	CINCINNATI TIME SYSTEM SUITE B-3	5/15/2015	1127159100117000000	TIME CARDS	$96.71	G
								$96.71	
596557									
	53805		15674	ARGUS-PRESS COMPANY	5/15/2015	6243101030220000000	PAPER PRINTING	$427.90	S
								$427.90	
596558									
	53809		15729	RICHARD J. ALDER, JR.	5/15/2015	6243101250220000000	MUSICIAN	$280.00	S
								$280.00	
596559									
			15782	DAVID KAUMEYER	5/15/2015	1125232200105000000	MSBO 4/28-30/15	$120.04	G
								$120.04	
596560									
			15783	JAMES LARSON-SHIDLER	5/15/2015	1125232200105000000	MSBO 4/28-30/15	$30.00	G
								$30.00	
596561									
			15802	CLARK HILL PLC	5/15/2015	1123131700105000000	SERV 3/15 REAL PROP	$90.00	G
			15802	CLARK HILL PLC	5/15/2015	1123131700105000000	SERV 3/15 GEN EDUC	$112.50	G
			15802	CLARK HILL PLC	5/15/2015	1123131700105000000	SERV 3/15 AIA 2013	$697.50	G
			15802	CLARK HILL PLC	5/15/2015	1123131700105000000	SERV 3/15 GEN BUS	$967.50	G
			15802	CLARK HILL PLC	5/15/2015	1123131700105000000	SERV 3/15 RT REVERTR	$1,102.50	G
								$2,970.00	
596562									
	53796		15818	DRAMATIC DIMENSIONS	5/15/2015	6243100830220000000	PROM DJ 5/21/15	$1,300.00	S
								$1,300.00	
596563									
	53790		15836	VILLA DEL SIGNORE, INC. LAUREL MANOR	5/15/2015	6243100830220000000	PROM BALANCE 5/21/15	$14,604.72	S
								$14,604.72	
596564									
	53743		15981	NICHOLAS G. TURCHECK	5/15/2015	1129331910263000000	TRACK 5/5/15	$80.00	G
								$80.00	
596565									
	53841		16007	JUST DESSERT, INC. BURTON MANOR	5/15/2015	6243100560260000000	PROM BALANCE 5/21/15	$12,115.00	S
								$12,115.00	
596566									

	53777		16031	AMERICAN CANCER SOCIETY	5/15/2015	6243101190220000000	RELAY FOR LIFE	$546.00	S
								$546.00	
596567									
	53799		16042	REAVIS L. OLIVE ATTN: 022	5/15/2015	6243101160220000000	AM WAR TRIP	$100.00	S
								$100.00	
596568									
	53795		16052	CUSTOM SPORTSWEAR, INC.	5/15/2015	6243100080520000000	FIEDL DAY WEAR	$1,025.10	S
								$1,025.10	
596569									
			16058	SHAUN KOVATCH ATTN: 022	5/15/2015	2121932100090182230	APRIL 2015 - 20%	$11.40	X
			16058	SHAUN KOVATCH ATTN: 022	5/15/2015	2121932100090038010	APRIL 2015 - 40%	$22.78	F
			16058	SHAUN KOVATCH ATTN: 022	5/15/2015	2121932100090182070	APRIL 2015 - 20%	$11.40	X
			16058	SHAUN KOVATCH ATTN: 022	5/15/2015	2121932100090182090	APRIL 2015 - 20%	$11.40	X
								$56.98	
596570									
	53818		16063	SARAH OXLEY ATTN: 025	5/15/2015	1111151100251000000	STAPLES/CLASSROOM SUPPL	$120.00	G
								$120.00	
596571									
	53804		16088	ANN ARBOR T-SHIRT COMPANY, LLC	5/15/2015	6243101030220000000	NEWSPAPER SHIRTS	$377.25	S
								$377.25	
596572									
	53780		16101	RALPH CABILDO ATTN: 026	5/15/2015	6243101000260000000	CONCESSION SUPP	$95.52	S
								$95.52	
596573									
	53730		16128	FEDEX OFFICE AND PRINT SERVICES, INC. CUSTOMER ADMINISTRATIVE SERVICES	5/15/2015	1128236100105000000	APRIL 2015 PRINTING	$31,711.29	G
								$31,711.29	
596574									
	53798		16168	BARBARA SOLARZ ATTN: 023	5/15/2015	6243100200230000000	CLASS SUPPLIES	$47.50	S
								$47.50	
596575									
			16186	ADN ADMINSTRATORS, INC.	5/15/2015	1246121330000000000	ADN DENTAL 4/2015	$36,147.95	G
								$36,147.95	
596576									
	48245		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	5/15/2015	1127149120117000000	UNIFORMS	$53.22	G
	48245		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	5/15/2015	1127149120117000000	UNIFORMS	$53.22	G
								$106.44	
596577									
	53791		16215	ATLAS WHOLESALE FOOD COMPANY	5/15/2015	6243101360220000000	SUPPLIES	$439.14	S
	53791		16215	ATLAS WHOLESALE FOOD COMPANY	5/15/2015	6243101360220000000	SUPPLIES	$258.05	S
								$697.19	
596578									
	53788		16227	KIMBERLEY LEZAK ATTN: 026	5/15/2015	6243101440260000000	SENIOR GOODBYE SUPP	$33.27	S
								$33.27	
596579									

			16234	ANN HEINICKE ATTN: 026	5/15/2015	1111332110063000000	APRIL 2015	$16.39	G
								$16.39	
596580									
	53747		16237	KEVIN GIDLEY ATTN: 026	5/15/2015	6243101110260000000	FUNDRAISER SUPP	$241.44	S
								$241.44	
596581									
	53802		16252	SUBURBAN GARDEN CITY, LLC SUBURBAN CHRYSLER DODGE JEEP RAM	5/15/2015	6243100070290000000	SPRINGS	$150.62	S
								$150.62	
596582									
	52607		16354	VWR FUNDING, INC. WARD'S NATURAL SCIENCE	5/15/2015	1111351110263000000	SIMUL DRIP/PROJ BLOOD	$46.06	G
								$46.06	
596583									
			16375	SKILLSUSA MICHIGAN	5/15/2015	1112732120293000000	COMPETITIONS-6/22-27	$2,200.00	G
			16375	SKILLSUSA MICHIGAN	5/15/2015	6243100290290000000	COMPETITIONS-6/22-27	$3,048.00	S
								$5,248.00	
596584									
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/15/2015	1249101820000000000	MR BLAIR'S LABYRINTH	$40.00	G
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/15/2015	1249101820000000000	MR BLAIR'S LABYRINTH	$40.00	G
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/15/2015	1249101820000000000	CLEVER BEATRICE	$40.00	G
	48112		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/15/2015	1249101820000000000	MR BLAIR'S LABYRINTH	$40.00	G
								$160.00	
596585									
	53812		16526	MAUREEN ELIZABETH CONWAY	5/15/2015	6243101250220000000	MUSICIAN	$280.00	S
								$280.00	
596586									
	53452		16601	TELESOURCE SERVICES, LLC	5/15/2015	2112251100090038010	IPAD REPAIR	$276.00	F
								$276.00	
596587									
			16621	JILLIAN JOHNSON ATTN: 006	5/15/2015	2112532101061003060	APRIL 2015	$67.79	F
								$67.79	
596588									
			16668	CHRISTOPHER O'DONNELL ATTN: 006	5/15/2015	2112532101061003060	APRIL 2015	$53.71	F
								$53.71	
596589									
	53783		16684	WHITNEY BARR ATTN: 026	5/15/2015	6243100750260000000	CLASS SUPPLIES	$510.64	S
								$510.64	
596590									
			16737	GAY BOBOWSKI ATTN: 029	5/15/2015	1112732110293015990	APRIL 2015	$61.95	G
			16737	GAY BOBOWSKI ATTN: 029	5/15/2015	1112732200293015990	MCPA 4/24/15	$90.32	G
								$152.27	
596591									

			16747	ELIZABETH RITTER ATTN: 029	5/15/2015	6243100220290000000	APRIL 2015	$27.14	S
								$27.14	
596592									
			16754	JOEL LLOYD ATTN: 063	5/15/2015	1111321100610000000	MARCH 2015	$15.41	G
			16754	JOEL LLOYD ATTN: 063	5/15/2015	1111321100610000000	APRIL 2015	$14.15	G
								$29.56	
596593									
	53836		16768	PRESBYTERY OF DETROIT HOWELL CONFERENCE AND NATURE CENTER	5/15/2015	1111151100251000000	5/21/15 NATURE BUS	$34.38	G
								$34.38	
596594									
	53835		16809	JEAN BARBER ATTN: 085	5/15/2015	1111151100851000000	CLASSROOM SUPPLIES	$75.00	G
								$75.00	
596595									
			16816	COMCAST CORPORATION	5/15/2015	1249101820000000000	5/20 - 6/19/15	$180.41	G
								$180.41	
596596									
	53769		16846	JEFFREY L. ANDERSON WRITEGUY LLC	5/15/2015	2122131101060426010	COACHING GRAMMAR	$3,000.00	F
								$3,000.00	
596597									
	53748		16886	KELLY BILLIN ATTN: 073	5/15/2015	2112251101090182080	ECP CLASSROOM SUPPL	$20.99	X
								$20.99	
596598									
	53784		16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/15/2015	6243100730260000000	BOOKS	$529.66	S
								$529.66	
596599									
	53814		16949	MONICA FRY	5/15/2015	6243101250220000000	MUSICIAN	$320.00	S
								$320.00	
596600									
	53826		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	5/15/2015	1129359900263000000	CHEER PANTS	$80.00	G
	53826		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	5/15/2015	1129359900263000000	SOFTBALLS	$315.00	G
	53826		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	5/15/2015	1129359900263000000	TRACK UNIFORMS	$607.30	G
	53826		16964	JACK PEARL'S SPORTS CENTER, INC. JACK PEARL'S TEAM SPORTS	5/15/2015	1129359900263000000	TRACK UNIFORMS	$1,374.75	G
								$2,377.05	
596601									
	53807		16996	MULTICRAFT, INC.	5/15/2015	6243100220290000000	CLASS SUPPLIES	$265.31	S
								$265.31	
596602									
	53819		17010	FIRST STUDENT, INC.	5/15/2015	1127133100111000000	WMHS TO LINCOLN HS	$385.00	G
	53819		17010	FIRST STUDENT, INC.	5/15/2015	1127133100111000000	WMHS TO B'VILLE HS	$440.00	G
	53854		17010	FIRST STUDENT, INC.	5/15/2015	1127133100111000000	WMHS TO STEVENSON HS	$302.50	G
	53854		17010	FIRST STUDENT, INC.	5/15/2015	1127133100111000000	WMHS TO CRESTWOOD HS	$302.50	G
	53854		17010	FIRST STUDENT, INC.	5/15/2015	1127133100111000000	WMHS TO CHURCHILL HS	$302.50	G
	53854		17010	FIRST STUDENT, INC.	5/15/2015	1127133100111000000	WMHS TO SO LYON HS	$302.50	G
								$2,035.00	
596603									
			17064	MICHELE A. HARMALA ATTN: 010	5/15/2015	1123232100100310000	APRIL 2015	$187.85	G
								$187.85	

596604									
	53840		17079	REFPAY TRUST ACCOUNT C/O 1465631100	5/15/2015	1129331910223000000	SPRING REF PAY	$4,000.00	G
	53840		17079	REFPAY TRUST ACCOUNT C/O 1465631100	5/15/2015	1129331910263000000	SPRING REF PAY	$4,000.00	G
								$8,000.00	
596605									
	53715		17123	US FOODS, INC.	5/15/2015	62431006602600000000	STORE SUPPLIES	$589.42	S
								$589.42	
596606									
			17124	HEATHER BRESCOL ATTN:022	5/15/2015	21221322002200442400	PRIORITY 3 4/27-29	$347.25	F
								$347.25	
596607									
			17141	TIMOTHY D. MARSHALL	5/15/2015	11127321202930000000	SKILLS USA 4/17-19/15	$182.28	G
								$182.28	
596608									
	53773		17149	SARAH BRATCHER ATTN: 057	5/15/2015	2111851100570367230	BATTERIES	$6.29	F
								$6.29	
596609									
			17181	ASHLEY ROWINSKI ATTN: 061	5/15/2015	11215321100900020010	MARCH 2015	$18.40	G
			17181	ASHLEY ROWINSKI ATTN: 061	5/15/2015	11215321100900020010	APRIL 2015	$16.56	G
								$34.96	
596610									
			17182	JOSHUA RYCHLICKI ATTN: 024	5/15/2015	11112321100620000000	APRIL 2015	$33.01	G
								$33.01	
596611									
	53738		17263	SUZANNE MARCH	5/15/2015	21226311008300394000	GSRP CLSRM OBSER	$2,250.00	F
								$2,250.00	
596612									
	53466		17336	COMMITTEE FOR CHILDREN SUITE 400	5/15/2015	11214511000900020010	SECOND STEP CERTIF	$193.00	G
								$193.00	
596613									
	53079		17337	NATIONAL AUTOMOTIVE TECHNICIANS EDU. FOUNDATION NATEF	5/15/2015	1112751100293365620	ASE/AUTO BODY	$270.00	G
	53079		17337	NATIONAL AUTOMOTIVE TECHNICIANS EDU. FOUNDATION NATEF	5/15/2015	1112751100293365630	ASE/AUTO TECH	$240.00	G
								$510.00	
596614									
			17363	SAMANTHA NESBITT ATTN: 022	5/15/2015	11218321100900021100	APRIL 2015 - 40%	$23.25	G
			17363	SAMANTHA NESBITT ATTN: 022	5/15/2015	21122321000900380100	APRIL 2015 - 40%	$23.25	F
			17363	SAMANTHA NESBITT ATTN: 022	5/15/2015	21122321000901822310	APRIL 2015 - 20%	$11.63	X
								$58.13	
596615									
	53740		17408	WAYNE MEDIATION CENTER	5/15/2015	21212311002304260100	RESTOR CONF 3/2015	$2,817.50	F
	53741		17408	WAYNE MEDIATION CENTER	5/15/2015	21212311002504260100	RESTOR CONF 3/2015	$3,185.00	F
								$6,002.50	
596616									
	53081		17427	PRECISION EXAMS, LLC	5/15/2015	1112751100293005640	ASSESS FOR EMT	$252.00	G
	53081		17427	PRECISION EXAMS, LLC	5/15/2015	1112751100293705320	ASSESS FOR MED ASST	$1,500.00	G

								$1,752.00	
596617									
	53774		17448	SOPHIA MARINKOSKI ATTN: 073	5/15/2015	2112251101090182080	ECP CLASSROOM SUPPL	$177.35	X
								$177.35	
596618									
	53832		17452	CLAY COLT DONNELLY/COLT	5/15/2015	1111351110223000000	SOC STUD SUPPLIES	$68.50	G
								$68.50	
596619									
			17453	DENNIS LOVE ATTN: 012	5/15/2015	1126132100127000000	APRIL 2015	$9.66	G
								$9.66	
596620									
	53782		17462	GREAT LAKES AWARDS, LLC	5/15/2015	6243101110260000000	DRAMA AWARDS	$165.00	S
								$165.00	
596621									
	53470		17467	SPINLIFE.COM LLC	5/15/2015	1112751100293705320	G SER BED/MATTRESS	$1,314.00	G
								$1,314.00	
596622									
	53817		17468	JONATHAN E. PETERS	5/15/2015	6243101250220000000	MUSICIAN	$360.00	S
								$360.00	
596623									
	53816		17469	JASON QUAY	5/15/2015	6243101250220000000	MUSICIAN	$320.00	S
								$320.00	
596624									
	53742		17471	VERNON THOMAS	5/15/2015	1129331910263000000	TRACK 5/5/15	$80.00	G
								$80.00	
596625									
			17473	CARY MATTHEW THOMPSON	5/15/2015	1112732120293000000	SKILLS USA 4/17-19/15	$172.50	G
								$172.50	
596626									
			17474	MELISSA LEROY ATTN: 025	5/15/2015	1111132110061000000	FEB 2015	$14.84	G
			17474	MELISSA LEROY ATTN: 025	5/15/2015	1111132110061000000	MARCH 2015	$14.84	G
			17474	MELISSA LEROY ATTN: 025	5/15/2015	1111132110061000000	APRIL 2015	$14.83	G
								$44.51	
596627									
	53789		17475	EMBLEM ENTERPRISES, INC.	5/15/2015	6243100710260000000	JROTC UNIT CREST	$644.59	S
								$644.59	
596628									
			17477	REBECCA WEIMER ATTN: 006	5/15/2015	1122632210065000000	MPAAA 5/4-6/15	$350.21	G
								$350.21	
596629									
			17480	WESLEY PRINGLE ATTN: 029	5/15/2015	1112732200293365850	WELDING-CONF-5/7-8/15	$228.67	G
								$228.67	
596630									
	53240		18137	CONSTRUCTIVE PLAYTHINGS	5/15/2015	2111851100570367230	ACTIVITY TABLE	$256.97	F
								$256.97	
596631									
			18381	HP PRODUCTS	5/15/2015	1126159140231000000	FLR CLNR/CAN LINER	$619.55	G
			18381	HP PRODUCTS	5/15/2015	1126159140223000000	TISSUE/TOWEL/CLNR	$987.14	G

			18381	HP PRODUCTS	5/15/2015	1126159140851000000	BAG W/ WINDOW	$24.22	G
			18381	HP PRODUCTS	5/15/2015	1126159140231000000	SHORT EXT HANDLE	$53.11	G
			18381	HP PRODUCTS	5/15/2015	1126159140691000000	FLOOR CLNR	$92.83	G
			18381	HP PRODUCTS	5/15/2015	1126159140293000000	HAND CLNR	$205.65	G
			18381	HP PRODUCTS	5/15/2015	1126159140621000000	CAN LINER/FLR CLNR	$219.25	G
			18381	HP PRODUCTS	5/15/2015	1126159140581000000	TOWEL/TISSUE/CLNR	$486.78	G
			18381	HP PRODUCTS	5/15/2015	1126159140531000000	DUSTMOP FRAME	$21.81	G
								$2,710.34	
596632									
	53461		18430	CONTRACTORS STEEL CO	5/15/2015	1112751100293365850	WELDING SUPPLIES	$1,629.59	G
								$1,629.59	
596633									
	48248		19884	CUMMINS BRIDGEWAY LLC #774494	5/15/2015	1127157300117000000	PRESSURE SENSOR	$45.77	G
	48248		19884	CUMMINS BRIDGEWAY LLC #774494	5/15/2015	1127157300117000000	GASKET/DRIVE COVER	$180.09	G
	48248		19884	CUMMINS BRIDGEWAY LLC #774494	5/15/2015	1127157300117000000	GASKET CONNECTION	$1,017.40	G
								$1,243.26	
596634									
	52435		20745	THE FUTURES HEALTHCORE, LLC DEARBORN SPEECH & SENSORY	5/15/2015	1121631100090002010	SOC WKR SERV 4/2015	$1,276.50	G
	52435		20745	THE FUTURES HEALTHCORE, LLC DEARBORN SPEECH & SENSORY	5/15/2015	2121631101521003060	SOC WKR SERV 4/2015	$5,106.00	F
								$6,382.50	
596635									
	48249		20810	WONCH ACQUISTIONS INC DEKA BATTERIES	5/15/2015	1127157200117000000	TIRE TU BATT	$791.52	G
	48249		20810	WONCH ACQUISTIONS INC DEKA BATTERIES	5/15/2015	1127157200117000000	CREDIT	($240.00)	G
								$551.52	
596636									
			21596	DTE ENERGY	5/15/2015	1126155200263000000	4/8 - 5/7/15	$75.39	G
			21596	DTE ENERGY	5/15/2015	1126155200223000000	4/9 - 5/8/15	$41.44	G
			21596	DTE ENERGY	5/15/2015	1126155200127000000	4/11 - 5/11/15	$1,204.82	G
								$1,321.65	
596637									
	53460		28258	RSR ELECTRONICS, INC. ELECTRONIX EXPRESS dba SCIENCE PURCHASE.COM	5/15/2015	1112751100293365630	TAPE/SOLDER/FAN KIT	$54.55	G
								$54.55	
596638									
	53581		28294	ELSEVIER, INC	5/15/2015	1112752100293705320	HEALTH OCC TEXTBKS	$4,702.86	G
								$4,702.86	
596639									
	48117		28400	EMPLOYEE BENEFIT CONCEPTS INC	5/15/2015	1123131800000000000	CAFE PLAN-ADMIN FEES	$96.90	G
								$96.90	
596642									
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/HAMILTON	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/JGHS	$85.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/VOC TECH	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/MARSHALL	$62.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/WMHS	$89.00	G

	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/WALKER	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/B & G	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/WILDWOOD	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/WMHS	$47.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/TINKHAM	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/EDISON	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/ELLIOTT	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/HOOVER	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/SCHWEITZER	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/STOTTLEMYER	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/TAFT	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/ADAMS	$80.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/STEVENSON	$80.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/FRANKLIN	$80.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/ADM	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/ROOSEVELT	$40.00	G
	48042		28929	ERADICO SERVICES INC ERADICO PEST CONTROL	5/15/2015	1126149120127000000	PEST CONT/HICKS	$40.00	G
								$1,123.00	
596643									
	53831		29230	EVER KOLD REFRIGERATION	5/15/2015	1112741290290005430	WALK IN COOLER REPAIR	$980.00	G
	48467		29230	EVER KOLD REFRIGERATION	5/15/2015	2129741220050000000	FREEZER DOOR REP	$300.00	C
								$1,280.00	
596644									
	48043		34910	GLASS UNLIMITED OF WESTLAND INC	5/15/2015	1126159160127000000	CLEAR PLATE MIRROR	$90.00	G
	48043		34910	GLASS UNLIMITED OF WESTLAND INC	5/15/2015	1126159160127000000	CLEAR LAMINATED	$97.00	G
	48043		34910	GLASS UNLIMITED OF WESTLAND INC	5/15/2015	1126159160127000000	DOORSTOPS	$252.00	G
								$439.00	
596645									
	53725		35590	GOPHER NW5634	5/15/2015	1124159100272000000	UTILITY TOWELS	$43.98	G
								$43.98	
596646									
	53806		35623	GORDON FOOD SERVICE	5/15/2015	6243100200290000000	SUPPLIES	$217.59	S
	53806		35623	GORDON FOOD SERVICE	5/15/2015	6243100200290000000	SUPPLIES	$71.89	S
	53806		35623	GORDON FOOD SERVICE	5/15/2015	6243100200290000000	SUPPLIES	$42.82	S
	53806		35623	GORDON FOOD SERVICE	5/15/2015	6243100200290000000	SUPPLIES	$103.94	S
								$436.24	

596647									
	53630		38250	GREENWOOD PUBLISHING GROUP, INC. HEINEMANN	5/15/2015	2112551100850426010	BENCHMARK ASSESS	$8,583.75	F
								$8,583.75	
596648									
	53787		38258	SAINTS CONSTANTINE & HELEN GREEK ORTHODOX CHURCH HELLENIC CULTURAL CENTER	5/15/2015	6243101000260000000	SOCCER BANQ 6/7/15	$250.00	S
								$250.00	
596649									
	48255		39560	HOEKSTRA TRANSPORTATION INC	5/15/2015	1127157300117000000	SILICONE ELBOW	$156.75	G
	48255		39560	HOEKSTRA TRANSPORTATION INC	5/15/2015	1127157300117000000	SURGE TANK	$319.14	G
	48255		39560	HOEKSTRA TRANSPORTATION INC	5/15/2015	1127157300117000000	RADIATOR CORE/TANK	$2,097.50	G
								$2,573.39	
596650									
			42373	CITY OF INKSTER	5/15/2015	1126138340851000000	4/1 - 4/30/15	$1,054.75	G
								$1,054.75	
596651									
	53459		45076	KELVIN ELECTRONICS	5/15/2015	1112751100240005910	BALSA WOOD/RESISTORS	$61.65	G
								$61.65	
596652									
	53603		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	5/15/2015	2121359903090182230	GLOVES/CLOTHS	$159.20	X
								$159.20	
596653									
	53408		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/15/2015	2112551100620426010	BOOKS	$502.59	F
								$502.59	
596654									
	48257		46950	LAWSON PRODUCTS INC	5/15/2015	1127157300117000000	JOBBER DRILL/CLAMP	$357.05	G
								$357.05	
596655									
	53729		47836	LINCOLN EQUIPMENT INC	5/15/2015	1126159150127000000	POOL SUPPLIES	$158.15	G
								$158.15	
596656									
	53723		49135	GEORGIA HOLDINGS, INC. McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	5/15/2015	2113251101210003310	TABE TEST ADMIN	$4,536.00	F
								$4,536.00	
596657									
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/15/2015	1127157300117000000	SEAL CLAMP/MUFFLER	$422.50	G
								$422.50	
596658									
			54107	MI SCHOOL BUSINESS OFFICIALS (MSBO)	5/15/2015	1125232200105000000	J LARSON-SHIDLER 5/15	$170.00	G
			54107	MI SCHOOL BUSINESS OFFICIALS (MSBO)	5/15/2015	1125232200105000000	D KAUMEYER 5/15	$145.00	G
								$315.00	
596659									
	53842		54115	MI SCHOOL PUBLIC RELATIONS ASSOC	5/15/2015	1123179110100300000	ENTRY FEE/COMM CONT	$85.00	G
								$85.00	

596662									
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200231000000	MARCH 2015	$3,842.47	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200621000000	MARCH 2015	$1,498.39	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200611000000	MARCH 2015	$1,646.22	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200242000000	MARCH 2015	$4,854.74	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200711000000	MARCH 2015	$2,125.86	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200631000000	MARCH 2015	$1,553.40	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200851000000	MARCH 2015	$1,473.22	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200531000000	MARCH 2015	$3,004.49	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200263000000	MARCH 2015	$17,837.39	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200293000000	MARCH 2015	$4,321.84	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200105000000	MARCH 2015	$3,405.08	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200105000000	MARCH 2015	$628.63	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200601000000	MARCH 2015	($663.40)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200601000000	FEB 2015	($3,447.29)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200591000000	MARCH 2015	($52.96)	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200251000000	MARCH 2015	$3,813.56	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200651000000	MARCH 2015	$2,319.10	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200581000000	MARCH 2015	$1,372.78	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200272000000	MARCH 2015	$4,824.52	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200661000000	MARCH 2015	$1,737.44	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200521000000	MARCH 2015	$1,535.85	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200691000000	MARCH 2015	$1,975.54	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200117000000	MARCH 2015	$512.78	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200641000000	MARCH 2015	$720.83	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200491000000	MARCH 2015	$1,702.51	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200701000000	MARCH 2015	$2,991.58	G
			54150	MICHIGAN SCHOOLS ENERGY COOPERATIVE	5/15/2015	1126155200223000000	MARCH 2015	$17,899.00	G
								$83,433.57	
596663									
	53792		54196	STATE OF MICHIGAN	5/15/2015	6243101360220000000	SALES TAX-APRIL	$11.84	S
								$11.84	
596664									
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/15/2015	1127157300117000000	HTR HOSE	$12.30	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/15/2015	1127157300117000000	FUEL TANK REP KIT	$73.84	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/15/2015	1127157300117000000	REAR SHOCK	$141.39	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/15/2015	1127157300117000000	INSERT BIT	$1.88	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/15/2015	1127157300117000000	BATTERY	$5.70	G
								$235.11	
596665									
	52997		57437	NASCO 901 JANESVILLE AVE	5/15/2015	1111251110242000000	BOOKS	$12.71	G
	52997		57437	NASCO 901 JANESVILLE AVE	5/15/2015	1111251110242000000	COMMON CORE MATH	$216.11	G
								$228.82	

596666									
	53726		60647	NEFF COMPANY	5/15/2015	1124159100272000000	SERVICE BAR	$235.01	G
								$235.01	
596667									
			61897	NEXTEL COMMUNICATIONS	5/15/2015	1126134140127000000	3/27 - 4/26/15	$910.15	G
			61897	NEXTEL COMMUNICATIONS	5/15/2015	1126134140117000000	3/27 - 4/26/15	$95.90	G
			61897	NEXTEL COMMUNICATIONS	5/15/2015	1126134140105000000	3/27 - 4/26/15	$55.37	G
			61897	NEXTEL COMMUNICATIONS	5/15/2015	1126134140105000000	3/27 - 4/26/15	$110.21	G
			61897	NEXTEL COMMUNICATIONS	5/15/2015	1126134140105000000	3/27 - 4/26/15	$31.09	G
			61897	NEXTEL COMMUNICATIONS	5/15/2015	1126134140293000000	3/27 - 4/26/15	$31.09	G
			61897	NEXTEL COMMUNICATIONS	5/15/2015	2126134100220044240	3/27 - 4/26/15	$23.67	F
								$1,257.48	
596668									
	53713		62216	WAYNE HARDWARE NORTHSIDE	5/15/2015	6243101110260000000	PLAY SET SUPP	$27.31	S
	53713		62216	WAYNE HARDWARE NORTHSIDE	5/15/2015	6243101110260000000	PLAY SET SUPP	$59.33	S
	53713		62216	WAYNE HARDWARE NORTHSIDE	5/15/2015	6243101110260000000	PLAY SET SUPP	$21.59	S
								$108.23	
596669									
	53523		63130	OFFICE DEPOT	5/15/2015	1124159100231000000	HIGHLIGHTERS-55	$97.35	G
	53350		63130	OFFICE DEPOT	5/15/2015	1111359910263000000	COLOR LTR ASST LABELS	$11.43	G
	53350		63130	OFFICE DEPOT	5/15/2015	1111359910263000000	CLASSROOM SUPPLIES	$550.04	G
								$658.82	
596670									
	53589		63470	ORIENTAL TRADING CO	5/15/2015	1121651100090002010	STRESS BALLS	$78.96	G
	53464		63470	ORIENTAL TRADING CO	5/15/2015	1121451100090002010	PENCILS/ERASERS	$68.95	G
								$147.91	
596671									
	53811		64200	TAYLOR CORPORATION PAPERDIRECT	5/15/2015	6243100270290000000	PAPER	$65.17	S
								$65.17	
596672									
	53828		64400	PARKWAY SERVICES INC	5/15/2015	1129342200223000000	TOILET RENTAL	$180.00	G
								$180.00	
596673									
	53441		64880	PEARSON EDUCATION, INC	5/15/2015	2112251100090038010	CELF-5 SPEECH KITS	$8,473.92	F
	53830		64880	PEARSON EDUCATION, INC	5/15/2015	1112731100293265410	STUD ASSESSMENT	$50.00	G
	53580		64880	PEARSON EDUCATION, INC	5/15/2015	1111352100063000000	BIOLOGY/CHEM TXTBKS	$5,263.65	G
	53441		64880	PEARSON EDUCATION, INC	5/18/2015	2112251100090038010	CHECK # 596673 VOIDED	($8,473.92)	F
	53830		64880	PEARSON EDUCATION, INC	5/18/2015	1112731100293265410	CHECK # 596673 VOIDED	($50.00)	G
	53580		64880	PEARSON EDUCATION, INC	5/18/2015	1111352100063000000	CHECK # 596673 VOIDED	($5,263.65)	G
								$0.00	
596674									
	53718		65340	JW PEPPER & SON INC	5/15/2015	6243100840260000000	MUSIC	$189.30	S
	53718		65340	JW PEPPER & SON INC	5/15/2015	6243100840260000000	MUSIC	$174.99	S
	53718		65340	JW PEPPER & SON INC	5/15/2015	6243100840260000000	MUSIC	$60.00	S
								$424.29	
596675									
	53419		65940	PIONEER VALLEY EDUCATIONAL PRESS PIONEER VALLEY BOOKS	5/15/2015	2112551185860426010	DISC OUR WRLD BKS	$4,989.60	F

								$4,989.60	
596676									
	48374		66077	PITNEY BOWES	5/15/2015	1112741290293000000	LEASE	$93.72	G
								$93.72	
596677									
	48230		66413	MATHESON TRI-GAS, INC.	5/15/2015	1127157300117000000	VEH REP PRT	$77.35	G
								$77.35	
596678									
	53585		68300	PSYCHOLOGICAL ASSESSMENT RESOURCES PAR	5/15/2015	1121451100090002010	EDDT SCORE/RESP FRMS	$196.56	G
	53588		68300	PSYCHOLOGICAL ASSESSMENT RESOURCES PAR	5/15/2015	1121651100090002010	GADS BKLTS	$157.70	G
	53588		68300	PSYCHOLOGICAL ASSESSMENT RESOURCES PAR	5/15/2015	1121651100090002010	GADS BKLTS	$75.50	G
								$429.76	
596679									
	53524		69100	QUILL CORP	5/15/2015	1124159100231000000	MARKERS/BATTERIES	$874.29	G
								$874.29	
596680									
	53234		69841	REALLY GOOD STUFF INC	5/15/2015	2112551100230426010	MATH SUPPLIES	$48.88	F
	53634		69841	REALLY GOOD STUFF INC	5/15/2015	2112551100850426010	VOCAB JOURNALS	$1,535.12	F
								$1,584.00	
596681									
	53604		70175	REMEDIA PUBLICATIONS	5/15/2015	1112251100093942010	MATH/LIFE SKILLS BKS	$141.38	G
								$141.38	
596682									
	48267		72210	SAFETY-KLEEN SYSTEMS INC	5/15/2015	1127149100117000000	SELF-RECY PARTS WSHR	$117.42	G
								$117.42	
596683									
	53521		73028	SCHOLASTIC INC	5/15/2015	2112551100620426010	CREDIT/FREE S&H	($50.63)	F
	53521		73028	SCHOLASTIC INC	5/15/2015	2112551100620426010	GUIDED SCIENCE RDRS	$613.11	F
								$562.48	
596684									
	48108		73390	SCHOOL EQUITY CAUCUS	5/15/2015	1123174100105000000	2015-16/K-12 DUES	$1,550.00	G
								$1,550.00	
596686									
			73570	SCHOOL SPECIALTY INC	5/15/2015	2111851100830039400	STORAGE TAPE	$16.30	F
			73570	SCHOOL SPECIALTY INC	5/15/2015	2111151100520049005	ST CART, ACT. BOX	$90.89	F
			73570	SCHOOL SPECIALTY INC	5/15/2015	1111251110242000000	TIE-DYE PACK	$61.04	G
			73570	SCHOOL SPECIALTY INC	5/15/2015	1111151100711000000	PAPER, PENCIL, SCISSORS	$66.74	G
			73570	SCHOOL SPECIALTY INC	5/15/2015	1111151100251000000	ST BOX, PENCIL, MRKS, PAPER	$86.37	G
			73570	SCHOOL SPECIALTY INC	5/15/2015	1111151100251000000	MRKS, PENCIL, GLUE	$81.62	G
			73570	SCHOOL SPECIALTY INC	5/15/2015	1111151100251000000	BOOKS, GAMES, MRKS, TAPE	$174.90	G
			73570	SCHOOL SPECIALTY INC	5/15/2015	2112551161060426010	SEEDS, MRKS, GLUE,SOIL	$107.90	F
			73570	SCHOOL SPECIALTY INC	5/15/2015	1111351110263000000	FILE, RULER, PENCIL, PEN	$173.90	G
			73570	SCHOOL SPECIALTY INC	5/15/2015	1111351110263000000	TAPE, MRKS, POST-IT	$66.61	G
			73570	SCHOOL SPECIALTY INC	5/15/2015	1111351110263000000	RULER, PENCIL, MRKS, PAPER	$231.90	G
								$1,158.17	

596687									
	48046		74748	SECURITY CORPORATION	5/15/2015	1126149140127000000	SECURITY/JGHS	$1,513.75	G
								$1,513.75	
596688									
	53727		74944	SHAR PRODUCTS COMPANY	5/15/2015	1111141200231000000	INSTRUMENT MAINT	$130.00	G
								$130.00	
596689									
	53833		76180	SNAP ON INDUSTRIAL	5/15/2015	1112751100293365630	SOCKET/PLIER/BAND	$335.25	G
								$335.25	
596690									
	53825		77295	SPORT SUPPLY GROUP BSN SPORTS	5/15/2015	1129359910263000000	STARTING BLOCK CART	$230.00	G
								$230.00	
596691									
	53410		78270	STEPS TO LITERACY LLC	5/15/2015	2112551100620426010	LEVELED READERS	$575.60	F
								$575.60	
596692									
	53414		79100	SUNDANCE/NEWBRIDGE EDUC PUBLISHING LLC	5/15/2015	2112551100620426010	SCIENCE BOOKS	$400.40	F
								$400.40	
596693									
	53537		80285	AMERICAN EAGLE CO, INC. TEACHER'S DISCOVERY	5/15/2015	1111351110263000000	FRANCE MAP	$74.50	G
								$74.50	
596694									
	48272		81930	TRI COUNTY INT'L TRUCKS	5/15/2015	1127157300117000000	VEH REP PRT	$405.72	G
	48272		81930	TRI COUNTY INT'L TRUCKS	5/15/2015	1127157300117000000	STANDARD CHAMBER	$256.50	G
	48272		81930	TRI COUNTY INT'L TRUCKS	5/15/2015	1127157300117000000	REM KIT/CORE/DRUM	$697.66	G
	48272		81930	TRI COUNTY INT'L TRUCKS	5/15/2015	1127157300117000000	CREDIT	($31.20)	G
	48272		81930	TRI COUNTY INT'L TRUCKS	5/15/2015	1127157300117000000	CREDIT	($62.40)	G
								$1,266.28	
596695									
	53829		81935	TRINITY INC/DOWNRIVER	5/15/2015	1111351110263000000	ADDTL HOUR/TRIP	$13.92	G
								$13.92	
596696									
	53781		81935	TRINITY INC/DOWNRIVER	5/15/2015	6243100080240000000	TRIP 5/22/15 BALANCE	$2,750.00	S
								$2,750.00	
596697									
	48274		83053	UNITY SCHOOL BUS PARTS	5/15/2015	1127157300117000000	PANOGRAPHIC WET ARM	$416.04	G
	48274		83053	UNITY SCHOOL BUS PARTS	5/15/2015	1127157300117000000	BOOSTER PUMP	$586.44	G
	48274		83053	UNITY SCHOOL BUS PARTS	5/15/2015	1127157300117000000	PUMP KIT/ANTENNA	$777.17	G
								$1,779.65	
596698									
	53767		83700	VOICE DATA SYSTEMS	5/15/2015	1128459110305000000	JGHS PHONE ISSUE	$461.25	G
								$461.25	
596699									
	53722		85175	WAYNE COUNTY TRANS SUPERVISORS ASSOC	5/15/2015	1127174100117000000	MEMB FEE/S ROARK	$50.00	G
	53722		85175	WAYNE COUNTY TRANS SUPERVISORS ASSOC	5/15/2015	1127174100117000000	MEMB FEE/K MILES	$50.00	G

								$100.00	
596700									
	53800		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	5/15/2015	6243100060290000000	SUPPLIES	$230.26	S
	53800		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	5/15/2015	6243100060290000000	SUPPLIES	$31.84	S
	53800		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	5/15/2015	6243100220290000000	SUPPLIES	$658.06	S
	53800		85970	WENSCO OF MICHIGAN, CORP WENSCO SIGN SUPPLY	5/15/2015	6243100220290000000	SUPPLIES	$107.29	S
								$1,027.45	
596701									
	53728		90670	JOANNA EIWEN ATTN 027	5/15/2015	2112251102090092170	POHI CLASSROOM SUPPL	$63.27	X
								$63.27	
596702									
			90765	JOHN ALBRECHT ATTN 006	5/15/2015	1123232100100320000	ED ELEM 5/6-8/15	$103.67	G
								$103.67	
596703									
			91615	CHRISTINE SMITH ATTN 062	5/15/2015	1121832110090002110	APRIL 2015 - 100%	$13.28	G
								$13.28	
596704									
	53827		91820	PAMELA OSTROSKY ATTN 025	5/15/2015	1121551100090002190	REALLY GOOD STUFF	$55.91	G
								$55.91	
596705									
			91885	DAVID BRINKERHOFF ATTN 022	5/15/2015	1112732200293365820	SKILLS USA 4/17-19/15	$172.50	G
								$172.50	
596706									
	53803		91885	DAVID BRINKERHOFF ATTN 022	5/15/2015	6243100100290000000	MITES ENTRY FEE	$120.00	S
								$120.00	
596707									
			92303	SANDRA BROCK ATTN 024	5/15/2015	1112732110293705320	APRIL 2015	$70.91	G
			92303	SANDRA BROCK ATTN 024	5/19/2015	1112732110293705320	CHECK # 596707 VOIDED	($70.91)	G
								$0.00	
596708									
			92569	JOSEPH M BARNES ATTN 073	5/15/2015	1121632110090002010	APRIL 2015 - 80%	$14.68	G
			92569	JOSEPH M BARNES ATTN 073	5/15/2015	2121632100090182060	APRIL 2015 - 20%	$3.67	X
								$18.35	
596709									
			93035	DIANE KRZYANIAK ATTN 025	5/15/2015	6243100120250000000	APR 2015 PD RD RALLY	$14.72	S
								$14.72	
596710									
			93095	ANNE STEFFEN ATTN 052	5/15/2015	2121432100090038010	MARCH 2015	$37.61	F
								$37.61	
596711									
	53779		93120	GREGORY COOPER ATTN 022	5/15/2015	6243100960260000000	SCIENCE ZOO TRIP	$1,195.00	S
								$1,195.00	
596712									

			93858	SHIRLEY BYRD ATTN 029	5/15/2015	1112732200293015830	SKILLS USA 4/17-19/15	$880.00	G
			93858	SHIRLEY BYRD ATTN 029	5/15/2015	1112732120293000000	SKILLS US 4/17-19/15	$65.95	G
								$945.95	
596713									
	53813		93858	SHIRLEY BYRD ATTN 029	5/15/2015	6243100280290000000	SUPPLIES	$57.72	S
								$57.72	
596714									
	53778		93890	KRISTI BOWMAN ATTN 063	5/15/2015	6243100110630000000	LEADERSHIP DAY SUPP	$22.42	S
								$22.42	
596715									
	53716		93958	KIMBERLY CIESZYNSKI ATTN 023	5/15/2015	6243101050260000000	SENIOR GIFTS	$117.00	S
								$117.00	
596716									
	53768		94050	PAMELA BISHOP ATTN 057	5/15/2015	2111851100570367230	BOOKS FOR CLASSROOM	$72.82	F
	53771		94050	PAMELA BISHOP ATTN 057	5/15/2015	2111851100570367230	CLASSROOM SUPPLIES	$48.00	F
								$120.82	
596717									
			94473	BRIAN FLEMING ATTN 052	5/15/2015	1126132100127000000	APRIL 2015	$31.28	G
								$31.28	
596718									
			95540	GERALD ZYDEK ATTN 024	5/15/2015	2121432100090038010	APRIL 2015	$40.25	F
								$40.25	
596751									
	53824		96325	JENNIFER WALLS ATTN 083	5/15/2015	2111851100830039400	ANTS/CLASSROOM PROJ	$20.94	F
								$20.94	
596752									
	53823		96640	MOLLY LEGG ATTN 083	5/15/2015	2111851100830039400	STORAGE BOX/CLASSROOM	$27.60	F
								$27.60	
596753									
	53838		96685	KELLY STUCKEY ATTN 063	5/15/2015	1111151100581000000	TARGET, JO-ANN, DOLLAR TR	$29.77	G
								$29.77	
596754									
			96718	MARIA NIEVES DELA CRUZ ATTN 022	5/15/2015	2121332110090182230	APRIL 2015	$102.19	X
								$102.19	
596755									
			97480	PAMELA PARYS ATTN 029	5/15/2015	1112732120293000000	SKILLS USA 4/17-19/15	$172.50	G
								$172.50	
596756									
	53822		97490	MARTHA RICHARDS ATTN 083	5/15/2015	2111851100830039400	ENV/CLASSROOM	$19.99	F
								$19.99	
596757									
			97854	ZACHARY MACLEAN SR ATTN 029	5/15/2015	1112732200293005980	SKILLS USA 4/17-19/15	$172.50	G
			97854	ZACHARY MACLEAN SR ATTN 029	5/15/2015	1112732200293005980	ROBOFEST 5/2/15	$71.29	G
								$243.79	
596758									

	53820		98107	MELANIE PECK ATTN 085	5/15/2015	1111151100851000000	MASKING TAPE/ART	$31.94	G
								$31.94	
596759									
	53749		98380	JACLYN SVEC ATTN 073	5/15/2015	2112251101090182080	ECP CLASSROOM SUPPL	$126.96	X
								$126.96	
596760									
			99345	ANGELA BEAUCHAMP ATTN 026	5/15/2015	2121932100090182170	APRIL 2015 - 40%	$26.10	X
			99345	ANGELA BEAUCHAMP ATTN 026	5/15/2015	2121932100090038010	APRIL 2015 - 60%	$39.16	F
								$65.26	
596761									
			99885	STEVEN KAY ATTN 029	5/15/2015	1128332200293000000	2015 CAAT - 5/1/15	$56.26	G
								$56.26	
596762									
			MSC50	REIMBURSEMENTS	5/15/2015	6243100410250000000	DESHAUN THOMPSON	$7.00	S
								$7.00	
596763									
			MSC50	REIMBURSEMENTS	5/15/2015	6243100320230000000	JACQUELINE WARD	$101.33	S
								$101.33	
596764									
			MSC50	REIMBURSEMENTS	5/15/2015	2016100001701000000	JENNIFER HURD	$69.75	C
								$69.75	
596765									
			MSC50	REIMBURSEMENTS	5/15/2015	2016100001262000000	JENNIFER HURD	$93.40	C
								$93.40	
596766									
			MSC50	REIMBURSEMENTS	5/15/2015	6243100410250000000	SHEILA HAYES	$10.00	S
								$10.00	
596767									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	AMANDA KOHMESCHER	$1,000.00	S
								$1,000.00	
596768									
			MSC90	SCHOLARSHIP	5/15/2015	6243101110260000000	ASHA SMITH	$250.00	S
								$250.00	
596769									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	BRITTANY GALL	$1,000.00	S
								$1,000.00	
596770									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	JADE KIDWELL	$1,000.00	S
								$1,000.00	
596771									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	JANAE' STRICKLAND	$1,000.00	S
								$1,000.00	
596772									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	JESSICA WALLACE	$1,000.00	S
								$1,000.00	
596773									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	KAITLYN KUDER	$1,000.00	S
								$1,000.00	
596774									
			MSC90	SCHOLARSHIP	5/15/2015	6243101110260000000	KEVIN BOOTH	$1,000.00	S
								$1,000.00	
596775									
			MSC90	SCHOLARSHIP	5/15/2015	6243101110260000000	KOREY CORONA	$500.00	S

								$500.00	
596776									
			MSC90	SCHOLARSHIP	5/15/2015	6243101110260000000	MORGAN GRATWICK	$500.00	S
								$500.00	
596777									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	NAUREET BHANGU	$1,000.00	S
								$1,000.00	
596778									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	NOAH BLAKE	$1,000.00	S
								$1,000.00	
596779									
			MSC90	SCHOLARSHIP	5/15/2015	6243101110260000000	SUMMER WARREN	$250.00	S
								$250.00	
596780									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	TAYLOR MOWRY	$1,000.00	S
								$1,000.00	
596781									
			MSC90	SCHOLARSHIP	5/15/2015	6243100030100000000	V. BOYD-JENNINGS	$1,000.00	S
								$1,000.00	
596782									
			MSC90	SCHOLARSHIP	5/15/2015	6243100470220000000	V. BOYD-JENNINGS	$1,000.00	S
								$1,000.00	
596783									
	53892		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	5/21/2015	1126159970148000000	DOORBOX/CONTROLLER	$168.99	G
	53892		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	5/21/2015	1126159970148000000	HEAD MIC SYS/BODY PK	$255.97	G
	53892		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	5/21/2015	1126159970148000000	COBCAM/WRIST MONITOR	$305.98	G
	53892		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	5/21/2015	1126159970148000000	ER MISC SUPP/FURN-EQ	$517.99	G
	53892		00100	ADI ADEMCO DISTRIBUTION HONEYWELL INTERNATIONAL	5/21/2015	1126159970148000000	MANUAL/DOME/IND DOM	$4,062.86	G
								$5,311.79	
596784									
	53955		00174	AKA SPORTS INC.	5/21/2015	1129359900223000000	MEDALS/PLAQUES	$166.50	G
								$166.50	
596785									
	53908		00174	AKA SPORTS INC.	5/21/2015	6243100220270000000	PLAQUES	$24.00	S
	53994		00174	AKA SPORTS INC.	5/21/2015	6243101050260000000	RELAY FOR LIFE SHIRTS	$56.50	S
	53994		00174	AKA SPORTS INC.	5/21/2015	6243101050260000000	RELAY FOR LIFE SHIRTS	$32.50	S
								$113.00	
596786									
	53950		01336	AIRGAS GREAT LAKES	5/21/2015	1112751100293365850	TEACH SP-VOC ED WELD	$426.96	G
								$426.96	
596787									
			03535	AMERICAN FAM LIFE ASSU CO OF COLUMBUS AFLAC	5/21/2015	1245001140000000000	AMERCAN FAM LIF INS	$185.30	G
								$185.30	
596788									
	53889		06222	ARTMAN'S NURSERY, INC.	5/21/2015	1126159170148000000	MULCH/GRASS SEED	$349.99	G
								$349.99	

596789									
	53612		07780	B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER	5/21/2015	1126159970148000000	PANASONIC PROJ	$4,994.00	G
	53612		07780	B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER	5/21/2015	1126159970148000000	ULTRA LONG ZOOM LENS	$1,567.00	G
								$6,561.00	
596790									
	53582		08185	BARNES & NOBLE BOOKSELLERS, INC.	5/21/2015	1111252100272000000	DIST TEXTBOOKS	$195.36	G
								$195.36	
596791									
	53947		08350	BAUDVILLE INC	5/21/2015	1112739100293000000	TROPHY	$82.45	G
								$82.45	
596792									
	49342		09450	BELLE TIRE	5/21/2015	1127157200117000000	FLAT REPAIR	$178.50	G
	49342		09450	BELLE TIRE	5/21/2015	1127157200117000000	TIRE ROTATE/ALIGNMT	$750.00	G
								$928.50	
596793									
	53124		10770	THE BOOKSOURCE, INC.	5/21/2015	2111951100250426010	BOOKS	$50.74	F
	53124		10770	THE BOOKSOURCE, INC.	5/21/2015	2111951100250426010	BOOKS	$1,621.21	F
	53232		10770	THE BOOKSOURCE, INC.	5/21/2015	2111951100610426010	BOOKS	$4,457.76	F
								$6,129.71	
596794									
	53975		10801	PITNEY BOWES RESERVE ACCOUNT	5/21/2015	1124134300263000000	POSTAGE MACHINE	$500.00	G
								$500.00	
596795									
	53931		10819	JANICE RILEY	5/21/2015	1113531100214000000	CARDO BELLYDANCE	$500.50	G
								$500.50	
596796									
	48264		10836	OSCAR W LARSON CO	5/21/2015	1127149100117000000	TOP SEAL CAP	$346.00	G
								$346.00	
596797									
	53967		11106	SPARTAN DIST INC	5/21/2015	1126159970148000000	PIN ASM/ZERK STR	$43.48	G
								$43.48	
596798									
	53605		11330	EDUCATIONAL MATERIALS CENTER CENTRAL MICHIGAN UNIVERSITY	5/21/2015	1111352100063000000	SILLS FOR HLTH/LIFE	$551.20	G
								$551.20	
596800									
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140691000000	5/10 - 6/9/15	$50.41	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140105000000	5/10 - 6/9/15	$2,220.83	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140851000000	5/13 - 6/12/15	$49.13	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140127000000	5/13 - 6/12/15	$50.41	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140223000000	5/13 - 6/12/15	$26.95	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140105000000	5/10 - 6/9/15	$27.84	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140861000000	5/7 - 6/6/15	$70.85	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140223000000	5/10 - 6/9/15	$23.45	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140105000000	5/10 - 6/9/15	$23.45	G
			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140242000000	5/10 - 6/9/15	$23.45	G

			11373	AT&T BILL PAYMENT CENTER	5/21/2015	1126134140251000000	5/10 -6/9/15	$23.45	G
								$2,590.22	
596801									
	48266		11541	RKA PETROLEUM CO, INC	5/21/2015	1127157150117000000	PROPANE GAS-BUS FUEL	$13,840.50	G
								$13,840.50	
596802									
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331300090182070	CONT NURSE SCI	$19.69	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331300090182090	CONT NURSE DD	$21.88	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331300090182230	CONT NURSE SXI	$177.22	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331100090182171	CONT MFA POHI-DEV	$408.38	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331300090182060	CONT NURSE ECS	$375.21	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331300090182070	CONT NURSE SCI	$34.53	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331300090182090	CONT NURSE DD	$38.36	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331300090182230	CONT NURSE SXI	$310.74	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331100090182171	CONT MFA POHI-DEV	$1,150.89	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/21/2015	2121331100090182231	CONT MFA SXI-DEV	$371.25	X
								$2,908.15	
596803									
	53992		11722	ALL AMERICAN RESTAURANT EQUIP INC	5/21/2015	1112751100293265430	BLAZE FUEL	$29.85	G
	53992		11722	ALL AMERICAN RESTAURANT EQUIP INC	5/21/2015	1112764100293265430	BLAZE FUEL	$275.00	G
	53992		11722	ALL AMERICAN RESTAURANT EQUIP INC	5/21/2015	6243100200290000000	CULINARY SUPPLIES	$880.48	S
								$1,185.33	
596804									
	53993		12000	BRODER BROS ALPHABRODER	5/21/2015	6243100220290000000	CLOTHING	$211.15	S
	53993		12000	BRODER BROS ALPHABRODER	5/21/2015	6243100220290000000	ZIP HOODIES	$249.25	S
	53993		12000	BRODER BROS ALPHABRODER	5/21/2015	6243100220290000000	COTTON TEES	$90.15	S
								$550.55	
596805									
	53930		12132	MARIE T. McDERMOTT M&M ENTREPRENEUR LLC	5/21/2015	1113531100214000000	COMPUTER CLS	$357.00	G
								$357.00	
596806									
	53894		12144	MERLINO'S BUSHEL CENTER	5/21/2015	1126159170148000000	TOP SOIL/GRS SEED	$373.00	G
								$373.00	
596807									
	53953		12195	TONER DEPOT ATTN: LINDA FEHER	5/21/2015	1111351110223000000	TONER	$909.00	G
	53973		12195	TONER DEPOT ATTN: LINDA FEHER	5/21/2015	1111351110263000000	TONER	$270.50	G
								$1,179.50	

596808									
	54039		12241	DENNISE MAZUREK ATTN 058	5/21/2015	2133151110580426010	YOUNG AUTHOR CELEB	$13.49	F
								$13.49	
596809									
			12307	TIMOTHY CARNEY ATTN 056	5/21/2015	6243100120250000000	APRIL 2015	$12.65	S
								$12.65	
596810									
	53888		12360	AL'S ASPHALT PAVING CO, INC	5/21/2015	1126141150148000000	RESTRIPE TRACK/AUE	$2,300.00	G
								$2,300.00	
596811									
	48219		12364	CONCENTRA MED CTR OCC HEALTH CTR MI	5/21/2015	1128331900000300000	PHYSICALS	$162.00	G
								$162.00	
596812									
	53887		12366	LINC MECHANICAL LLC ABM BUILDING SOLUTIONS, LLC	5/21/2015	1126141120148000000	MAINT AGREEMT	$8,871.00	G
								$8,871.00	
596813									
	53956		12708	WYANDOTTE PUBLIC SCHOOLS	5/21/2015	1129379100220000000	TRACK 5/16/15	$200.00	G
								$200.00	
596814									
	54045		12746	KIMBERLY SHARPLIN ATTN 022	5/21/2015	1111351110223000000	SCIENCE 9 SUPPLIES	$107.59	G
								$107.59	
596815									
			12849	TRACEY BUNSE ATTN 057	5/21/2015	2121332200090182060	EFFECT LEADERS 5/7-8	$292.00	X
			12849	TRACEY BUNSE ATTN 057	5/21/2015	2121332200090182080	EFFECT LEADERS 5/7-8	$15.00	X
			12849	TRACEY BUNSE ATTN 057	5/21/2015	2121332200090182090	EFFECT LEADERS 5/7-8	$11.00	X
			12849	TRACEY BUNSE ATTN 057	5/21/2015	2121332200090182170	EFFECT LEADERS 5/7-8	$88.40	X
			12849	TRACEY BUNSE ATTN 057	5/21/2015	2121332200090182230	EFFECT LEADERS 5/7-8	$102.20	X
			12849	TRACEY BUNSE ATTN 057	5/21/2015	2121332200090182070	EFFECT LEADERS 5/7-8	$9.14	X
								$517.74	
596816									
	53941		13043	LEARNING GIZMOS	5/21/2015	2133151100530426010	GAME NIGHT SUPPLES	$1,207.00	F
								$1,207.00	
596817									
	53929		13319	KIDS POWER LLC ATTN: LORI BRANTLEY	5/21/2015	1113531100214000000	KARATE CLS	$423.00	G
								$423.00	
596818									
	54000		13594	KERRY HRITZ ATTN 022	5/21/2015	6243100830220000000	PROM CENTERPIECES	$29.86	S
	54004		13594	KERRY HRITZ ATTN 022	5/21/2015	6243100830220000000	PROM CENTERPIECES	$65.78	S
								$95.64	
596819									
	54026		13617	SHAWNA WALKER	5/21/2015	1123131900100300000	STIPEND/MLG PYMT #2	$1,605.00	G
								$1,605.00	
596820									
	53923		13619	ANN ARBOR PUBLIC SCHOOLS SKYLINE HIGH SCHOOL	5/21/2015	1129379100260000000	VOLLEYBALL 10/10/15	$175.00	G
								$175.00	
596821									
				COUGHLAN					

	53411		13690	COMPANIES, INC CAPSTONE CLASSROOM	5/21/2015	2112551100620426010	BOOKS	$2,176.49	F
	53412		13690	COUGHLAN COMPANIES, INC CAPSTONE CLASSROOM	5/21/2015	2112551100620426010	BOOKS	$95.20	F
	53413		13690	COUGHLAN COMPANIES, INC CAPSTONE CLASSROOM	5/21/2015	2112551100620426010	SCIENCE MATERIALS	$956.42	F
								$3,228.11	
596822									
	53441		13787	NCS PEARSON INC	5/21/2015	2112251100090038010	CELF-5 KITS	$8,473.92	F
	53587		13787	NCS PEARSON INC	5/21/2015	1121451100090002010	PSYCHOLOGY SUPPL	$1,551.90	G
	53690		13787	NCS PEARSON INC	5/21/2015	1122651100214000000	GED SUPPLIES	$195.30	G
								$10,221.12	
596823									
	53883		13797	LARRY E MCCONNELL ATTN: 026	5/21/2015	1129331910263000000	TRACK 5/8/15	$100.00	G
	53971		13797	LARRY E MCCONNELL ATTN: 026	5/21/2015	1129331910242000000	TRACK 4/29, 5/6, 13	$225.00	G
								$325.00	
596824									
	53940		13812	DEAF COMMUNITY ADVOCACY NETWORK, INC	5/21/2015	1122131100069000000	INTERPRETING	$89.46	G
								$89.46	
596825									
	48939		13847	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	5/21/2015	1122131100069000000	LANGUAGE ARTS BOOKS	$1,500.00	G
								$1,500.00	
596826									
	53954		13876	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/21/2015	1113151101214610000	CRASH INTER KIT	$239.90	G
	53954		13876	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/21/2015	1113151101214610000	PHYSICS DVD	$453.15	G
								$693.05	
596828									
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	CREDIT	($234.16)	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	MIRROR BRACKET	$8.99	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	BOLT KIT	$7.19	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	OIL/FILTER	$15.39	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	CREDIT	($228.50)	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	CREDIT	($47.04)	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	CREDIT	($41.80)	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	STRUT MOUNT KIT	$41.80	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	AUTO SUPPLIES	$238.15	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	FILLER NECK	$18.06	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	ARM KIT	$100.27	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	IGNITION COIL/OIL	$82.45	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	FILTER/OIL	$26.63	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	UJOINT	$8.53	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	TIE ROD END	$26.92	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	HATCH SUPPORT	$47.04	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	OESECTRUMS	$88.02	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	F/P ASSEMBLY	$193.86	S
	54016		14160	O'REILLY AUTO PARTS	5/21/2015	6243100070290000000	WHEEL NUT/STUD	$7.60	S
								$359.40	
596829									
	48045		14176	NANKIN HARDWARE	5/21/2015	1126159130127000000	BLACKTOP REP BAG	$35.07	G
								$35.07	
596830									
	52970		14194	FL MANAGEMENT LLC FANTASEE LIGHTING	5/21/2015	1126141130148000000	LIGHT CONTR CONSOLE	$7,913.00	G
								$7,913.00	
596831									
			14263	JULIE KLABUNDE ATTN 069	5/21/2015	2121932100090038010	APRIL 2015	$52.50	F

								$52.50	
596834									
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,788.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,842.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$2,061.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$2,070.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$2,496.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$3,296.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,200.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,218.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,230.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,276.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,353.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,392.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$720.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$930.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$948.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,026.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,113.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$1,182.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$48.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$186.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$432.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$576.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$585.00	G
	48303		14320	AL TRANSPORTATION, INC AMBU-TRANS	5/21/2015	1127133100110002010	FOR APRIL 2015	$612.00	G
								$29,580.00	
596835									
	53933		14329	DEBRA F WALDON	5/21/2015	1113131150214000000	HEARTSAVER CPR	$122.50	G
								$122.50	
596836									
	53915		14369	MARIAM ZAIAT ATTN 074	5/21/2015	6243100020490000000	TIM HORTON'S	$31.98	S
								$31.98	
596837									
	54033		14375	COLLEGE ENTRANCE EXAMINATION BOARD THE COLLEGE BOARD	5/21/2015	6243100630220000000	AP TESTING	$5,460.00	S
								$5,460.00	
596838									
	48010		14512	ARCH ENVIRONMENTAL GROUP, INC	5/21/2015	1126149100148050000	STORMWATER MGMT	$1,615.25	G
								$1,615.25	
596839									
	53983		14734	MIRACLE RECREATION EQUIPMENT CO MIRACLE RECREATION OF MICH & INDIANA	5/21/2015	1126159170148000000	TRASH RECEPTACLE	$793.70	G
				MIRACLE RECREATION					

	53983		14734	EQUIPMENT CO MIRACLE RECREATION OF MICH & INDIANA	5/21/2015	1126159170148000000	TAX EXEMPT	($38.70)	G
								$755.00	
596840									
	54043		14828	LINDSAY A ROUSSEAU ATTN 022	5/21/2015	6243101190220000000	SENATE EXPENSES	$190.27	S
								$190.27	
596841									
			14899	ADRIEL LECHNER ATTN: 049	5/21/2015	1121632110090002010	APRIL 2015 - 100%	$6.61	G
			14899	ADRIEL LECHNER ATTN: 049	5/21/2015	1121632110090002010	MAY 2015 - 100%	$12.25	G
								$18.86	
596842									
	48252		14999	FLEETPRIDE INC	5/21/2015	1127157300117000000	LOW AIR SWITCH	$39.93	G
	48252		14999	FLEETPRIDE INC	5/21/2015	1127157300117000000	CREDIT	($39.93)	G
	48252		14999	FLEETPRIDE INC	5/21/2015	1127157300117000000	EMER STOPLITE SWITCH	$20.92	G
								$20.92	
596843									
	53890		15052	ARC CENTRAL	5/21/2015	1126141270148000000	PLANWELL STORAGE FEE	$1,825.16	G
								$1,825.16	
596844									
	53880		15155	DENNIS O. BETTS	5/21/2015	1129331910263000000	TRACK 5/8/15	$130.00	G
								$130.00	
596845									
	53945		15207	MEGAN BRYDEN ATTN: 024	5/21/2015	1112251100092002090	MATH PROJECTS	$22.11	G
								$22.11	
596846									
	48309		15298	INTERNATIONAL CHEMTEX CORP	5/21/2015	1126141120148000000	WATER TREATMENT	$1,978.00	G
								$1,978.00	
596847									
	53957		15352	LINCOLN CONSOLIDATED SCHOOLS	5/21/2015	1129342900223000000	GOLF 5/20/15	$140.00	G
	53876		15352	LINCOLN CONSOLIDATED SCHOOLS	5/21/2015	1129379100260000000	GOLF 5/20/15	$140.00	G
								$280.00	
596848									
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/21/2015	1127157200117000000	CAP	$305.98	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/21/2015	1127157200117000000	CAP/STEP W/CORE	$730.95	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/21/2015	1127157200117000000	CAP/RETREAD/VALVE	$2,006.89	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/21/2015	1127157200117000000	LOOSE TBR DISMT	$28.00	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/21/2015	1127157200117000000	CAP/VALVE/SCR DISP	$199.21	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/21/2015	1127157200117000000	LOOSE TBR MOUNT	$260.24	G
								$3,531.27	
596849									
	53926		15389	JUDY CAMPBELL ATTN 011	5/21/2015	1127179100117000000	CHAUF LICENSE	$70.00	G
								$70.00	
596850									
	53891		15394	CHARLENE LACHANCE ATTN 011	5/21/2015	1127179100117000000	CHAUF LICENSE	$70.00	G
								$70.00	
596851									

	53873		15421	CRAIG HNATUK ATTN 027	5/21/2015	1129359900263000000	GOLF SUPPLIES	$70.00	G
								$70.00	
596852									
	54022		15468	THOMAS BUCKALEW	5/21/2015	1123131900100300000	STIPEND/MLG PYMT #2	$1,605.00	G
								$1,605.00	
596853									
	54024		15470	FREDERICK L. WEAVER	5/21/2015	1123131900100300000	STIPEND/MLG PYMT #2	$1,605.00	G
								$1,605.00	
596854									
	53879		15504	DARLENE J BARBER	5/21/2015	1129331910263000000	TRACK 5/8/15	$100.00	G
								$100.00	
596855									
	53916		15556	HEWITT'S MUSIC INC	5/21/2015	6243100160270000000	REEDS	$27.90	S
	53984		15556	HEWITT'S MUSIC INC	5/21/2015	6243100140230000000	TRUMPET REPAIR	$25.00	S
	53984		15556	HEWITT'S MUSIC INC	5/21/2015	6243100140230000000	INSTRUMENT REPAIRS	$180.00	S
								$232.90	
596856									
	54035		15559	ANNE CHAMBERS ATTN 069	5/21/2015	1113151101214610000	CERAMINC SUPPLIES	$300.00	G
	54035		15559	ANNE CHAMBERS ATTN 069	5/21/2015	6243100040690000000	CERAMIC SUPP 4 BOWLS	$76.71	S
								$376.71	
596857									
	53882		15572	LAWRENCE FREEMAN	5/21/2015	1129331910263000000	TRACK 5/8/15	$130.00	G
								$130.00	
596858									
	53871		15590	LIVONIA CHURCHILL HIGH SCHOOL	5/21/2015	1129379100260000000	TRACK 5/2/15	$125.00	G
								$125.00	
596859									
	53996		15596	INTRASTATE DISTRIBUTORS INC	5/21/2015	6243101360220000000	STORE BEVERAGES	$106.40	S
	53996		15596	INTRASTATE DISTRIBUTORS INC	5/21/2015	6243101360220000000	STORE BEVERAGES	$151.67	S
	53996		15596	INTRASTATE DISTRIBUTORS INC	5/21/2015	6243101360220000000	STORE BEVERAGES	$166.52	S
	53996		15596	INTRASTATE DISTRIBUTORS INC	5/21/2015	6243101360220000000	STORE BEVERAGES	$95.92	S
	53996		15596	INTRASTATE DISTRIBUTORS INC	5/21/2015	6243101360220000000	STORE BEVERAGES	$192.96	S
								$713.47	
596860									
	53924		15668	ANN ARBOR PUBLIC SCHOOLS HURON HIGH SCHOOL	5/21/2015	1129379100260000000	VOLLEYBALL/FALL 2015	$525.00	G
								$525.00	
596861									
	53998		15757	KATHRYN LOUISE HANSEN ATTN: 022	5/21/2015	6243101280220000000	TRACK MEASURING TAPE	$29.97	S
								$29.97	
596862									
	53633		15934	THE ADVANTAGE PRESS, INC. ADVANTAGE PRESS, INC.	5/21/2015	2112251100530009080	PBS SUPPLIES	$324.00	F
								$324.00	
596863									
	53920		15958	ARROW OFFICE SUPPLY ATTN: SANDY CRANE	5/21/2015	1127159100117000000	OFFICE SUPPLIES	$60.35	G
								$60.35	
596864									
	53878		15981	NICHOLAS G. TURCHECK	5/21/2015	1129331910263000000	TRACK 5/8/15	$130.00	G

								$130.00	
596865									
	54007		15991	HEAVNER CANOE RENTAL INCORPORATED	5/21/2015	6243100410250000000	TRIP 6/1/15	$1,276.00	S
								$1,276.00	
596866									
	54010		15991	HEAVNER CANOE RENTAL INCORPORATED	5/21/2015	6243100410250000000	TRIP 6/2/15	$1,218.00	S
								$1,218.00	
596867									
	54011		15991	HEAVNER CANOE RENTAL INCORPORATED	5/21/2015	6243100410250000000	TRIP 6/5/15	$1,044.00	S
								$1,044.00	
596868									
	54013		15991	HEAVNER CANOE RENTAL INCORPORATED	5/21/2015	6243100410250000000	TRIP 6/4/15	$1,131.00	S
								$1,131.00	
596869									
	54030		16018	THE NATIONAL WORLD WAR II MUSEUM, INC.	5/21/2015	1249101820000000000	HOLOCAUST VIRT TRIP	$500.00	G
								$500.00	
596870									
	54001		16033	FOCAL POINT STUDIO OF PHOTOGRAPHY, INC.	5/21/2015	6243100830220000000	PROM PICS 5/21/15	$1,710.00	S
								$1,710.00	
596871									
	53978		16039	KATHRYN STEIN ATTN: 025	5/21/2015	1111151100251000000	CLASSROOM SUPPLIES	$5.77	G
								$5.77	
596872									
	54021		16052	CUSTOM SPORTSWEAR, INC.	5/21/2015	6243100010710000000	FIELD DAY CLOTHING	$1,420.70	S
								$1,420.70	
596873									
			16058	SHAUN KOVATCH ATTN: 022	5/21/2015	2121932100090182080	MAY 2015 - 20%	$5.55	X
			16058	SHAUN KOVATCH ATTN: 022	5/21/2015	2121932100090038010	MAY 2015 - 40%	$11.11	F
			16058	SHAUN KOVATCH ATTN: 022	5/21/2015	2121932100090182070	MAY 2015 - 20%	$5.55	X
			16058	SHAUN KOVATCH ATTN: 022	5/21/2015	2121932100090182090	MAY 2015 - 20%	$5.56	X
								$27.77	
596874									
	53989		16081	PAMELA JEAN BEITZEL YBKICKSTART YEARBOOK WORKSHOP, LLC	5/21/2015	6243101230260000000	YEARBOOK WORKSHOP	$325.00	S
	53989		16081	PAMELA JEAN BEITZEL YBKICKSTART YEARBOOK WORKSHOP, LLC	5/21/2015	6243101230260000000	YEARBOOK WORKSHOP	$325.00	S
	53989		16081	PAMELA JEAN BEITZEL YBKICKSTART YEARBOOK WORKSHOP, LLC	5/21/2015	6243101230260000000	YEARBOOK WORKSHOP	$325.00	S
								$975.00	
596875									
	53942		16113	PANERA BREAD COMPANY	5/21/2015	1122159100065000000	CONSUMABLES FOR MTG	$75.85	G
	53942		16113	PANERA BREAD COMPANY	5/21/2015	1122159100065000000	TAX EXEMPT	($4.29)	G
								$71.56	
596876									
	53986		16141	GREG COUTURE	5/21/2015	6243100090250000000	FUNDRIASER	$560.00	S
								$560.00	

596877									
	53875		16158	BOARD OF EDUCATION WASHTENAW COUNTY SALINE AREA SCHOOLS	5/21/2015	1129379100260000000	TRACK 5/1/15	$150.00	G
								$150.00	
596878									
	53877		16165	EDWARD KARL GABRYS	5/21/2015	1129331910263000000	TRACK 5/8/15	$130.00	G
								$130.00	
596879									
			16186	ADN ADMINSTRATORS, INC.	5/21/2015	1246121330000000000	ADN DENTAL 5/2015	$4,295.80	G
								$4,295.80	
596880									
	54003		16237	KEVIN GIDLEY ATTN: 026	5/21/2015	6243101110260000000	THEATRICAL SUPPLIES	$1,762.92	S
								$1,762.92	
596881									
	54027		16263	CHARLES "TRAV" GRIFFIN	5/21/2015	1123131900100300000	STIPEND/MIL PYMT #2	$1,480.00	G
								$1,480.00	
596882									
	52607		16354	VWR FUNDING, INC. WARD'S NATURAL SCIENCE	5/21/2015	1111351110263000000	PROTIST STUDY SHTS	$131.42	G
								$131.42	
596883									
	53927		16417	TWICE - TWO WAY INTERACTIVE CONNECTIONS IN EDUCATION	5/21/2015	1249101820000000000	MR BLAIR'S LABYRINTH	$40.00	G
								$40.00	
596884									
	53899		16456	APPLIED HANDLING, INC.	5/21/2015	1126141210148000000	DOCK LEVELER	$5,995.39	G
								$5,995.39	
596885									
	53849		16511	READING READING BOOKS, LLC	5/21/2015	2111951100650426010	BOOKS FOR SUMMER PROG	$1,590.00	F
								$1,590.00	
596886									
	54025		16561	SALLY ANN MADISON	5/21/2015	1123131900100300000	STIPEND/MLG PYMT #2	$1,605.00	G
								$1,605.00	
596887									
	54044		16596	SIMONE ARGUE ATTN: 024	5/21/2015	1112251100092002030	HEADSPROUT/VOC	$100.00	G
	54044		16596	SIMONE ARGUE ATTN: 024	5/21/2015	1112251100092942010	HEADSPROUT/VOC	$93.65	G
								$193.65	
596888									
	54020		16652	VICTORY CONSTRUCTION LLC	5/21/2015	1126141110148000000	SIDEWALK REPAIRS	$8,173.00	G
								$8,173.00	
596889									
	53872		16669	ANCHOR BAY SCHOOL DISTRICT	5/21/2015	1129379100260000000	GIRLS TRACK 4/24/15	$125.00	G
								$125.00	
596890									
	53886		16688	ALL PRO EXERCISE, INC.	5/21/2015	1129359900263000000	FITNESS CTR MAINT	$810.00	G
								$810.00	
596891									

	53997		16717	MARY KATE MELVILLE CLASSIC WEAR LLC	5/21/2015	6243101360220000000	RALLY TOWELS	$257.30	S
								$257.30	
596892									
	53105		16750	TIERNEY BROTHERS, INC.	5/21/2015	2111864100570367230	INTERACT PROJECTORS	$21,819.43	F
	52588		16750	TIERNEY BROTHERS, INC.	5/21/2015	2112551102760426010	LEARN PAD CHG CART	$1,698.00	F
	52627		16750	TIERNEY BROTHERS, INC.	5/21/2015	2112551100530426010	LEARN PAD CHG CART	$1,698.00	F
								$25,215.43	
596893									
	53985		16768	PRESBYTERY OF DETROIT HOWELL CONFERENCE AND NATURE CENTER	5/21/2015	6243100290230000000	TRIP 3/30/15	$252.00	S
	54008		16768	PRESBYTERY OF DETROIT HOWELL CONFERENCE AND NATURE CENTER	5/21/2015	6243100290230000000	TRIP 5/11/15	$301.00	S
	54008		16768	PRESBYTERY OF DETROIT HOWELL CONFERENCE AND NATURE CENTER	5/21/2015	6243100290230000000	TRIP 5/12/15	$322.00	S
								$875.00	
596894									
	53520		16770	GOLD STAR PRODUCTS	5/21/2015	2111864100830039400	MOBILE CABINET	$4,232.28	F
								$4,232.28	
596895									
	54038		16810	MERIDETH BYLO ATTN: 058	5/21/2015	2133151110580426010	YOUNG AUTHOR CELE	$7.96	F
								$7.96	
596896									
	53999		16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/21/2015	6243101000220000000	BOOK	$15.74	S
	53988		16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/21/2015	6243100730260000000	BOOKS	$118.89	S
								$134.63	
596897									
	53869		16947	JOHN YOUNG ATTN: 026	5/21/2015	1129359900263000000	ATHLETIC SUPP JGHS	$735.72	G
	53959		16947	JOHN YOUNG ATTN: 026	5/21/2015	1129359910263000000	BBALL CART, TOWELS, CASH BOX	$882.80	G
								$1,618.52	
596898									
	48666		16975	THE M&M GROUP OF MICHIGAN, INC.	5/21/2015	2121331100090182171	CONT MFA POHI-DEV	$327.25	X
	48666		16975	THE M&M GROUP OF MICHIGAN, INC.	5/21/2015	2121331100090182231	CONT MFA SXI-DEV	$1,425.89	X
								$1,753.14	
596899									
	53987		16978	YVETTE JONNA-MOORE ATTN: 069	5/21/2015	6243100040690000000	RAFFLE SUPPLIES	$67.50	S
								$67.50	
596900									
	54012		16995	RAE-MARIE SEIDEL	5/21/2015	6243100650260000000	CONCESSION SUPPLIES	$158.62	S
								$158.62	
596901									
	53958		17041	EBRTOS, INC. SOCCER MASTER	5/21/2015	1129359910263000000	BASKETBALL JERSEYS	$2,170.00	G
								$2,170.00	
596902									
	53960		17062	LUMBERMEN'S, INC.	5/21/2015	1126159910148000000	MYSTIQUE MARINE	$159.38	G
								$159.38	
596903									
	53907		17158	REBECCA PEK ATTN: 004	5/21/2015	1128379100105000000	AMAZON G C/WELLNESS	$94.38	G

								$94.38	
596904									
	54006		17229	KATHERIN LAWSON-RHODES ATTN: 022	5/21/2015	6243101050220000000	FOOD LAB SUPPLIES	$164.84	S
								$164.84	
596905									
	53881		17255	DEBORAH E. KARABEES-BETTS	5/21/2015	1129331910263000000	TRACK 5/8/15	$100.00	G
								$100.00	
596906									
	53991		17278	JESSE DAVID GREEN JDG CREATIVE LLC DBA MAMMOTHBOOTH	5/21/2015	6243100560260000000	PROM PHOTOBOOTH 5/21	$1,100.00	S
								$1,100.00	
596907									
	53147		17310	COMMERCIAL LAWNMOWER INC	5/21/2015	1126159170148000000	DIESEL REAR DISCHG	$14,226.00	G
	53896		17310	COMMERCIAL LAWNMOWER INC	5/21/2015	1126159170148000000	SNOWTHROWERS	$2,279.96	G
								$16,505.96	
596908									
	54046		17311	DOMUS VITA, INC.	5/21/2015	1127133100110002010	APR 1-30, 2015	$405.44	G
								$405.44	
596909									
	54028		17327	MELANDIE YVONNE HINES	5/21/2015	1123131900100300000	STIPEND/MLG PMT	$1,480.00	G
								$1,480.00	
596910									
	53893		17404	BIO-SHINE, INC.	5/21/2015	1126159970148000000	VACUUM MOTOR	$213.38	G
								$213.38	
596911									
	53974		17436	RPS PROTECTION LLC RESOLUTE PROTECTION SPECIALISTS	5/21/2015	1129331920263000000	ATHLETIC SECURITY	$654.50	G
								$654.50	
596912									
	53913		17462	GREAT LAKES AWARDS, LLC	5/21/2015	6243101070260000000	TROPHIES	$125.00	S
								$125.00	
596913									
	53703		17470	LARRY BRENNER ATTN: 027	5/21/2015	6243100070270000000	M TEST SUPPLIES	$225.08	S
								$225.08	
596914									
	53912		17476	MICHAEL J. SMITH PERSONAL PRINTS	5/21/2015	6243101020260000000	UNIFORM PRINTING	$246.50	S
								$246.50	
596915									
	53906		17478	AMANDA KANAAN ATTN: 085	5/21/2015	1111151100851000000	TEACH SUPP	$75.00	G
								$75.00	
596916									
	54040		17479	KELLY MISHOWSKI ATTN: 058	5/21/2015	2133151110580426010	YOUNG AUTHOR CELEB	$5.08	F
								$5.08	
596917									
	53921		17482	DETROIT HISTORICAL SOCIETY DETROIT HISTORICAL MUSEUM	5/21/2015	2112549100850426010	STORY LIVING 5/27/15	$375.00	F
								$375.00	
596918									

			17483	ELIZABETH BROCK ATTN: 029	5/21/2015	1112732110293705320	APRIL 2015	$70.91	G
								$70.91	
596919									
	53936		17484	COLORADO MUSEUM OF NATURAL HISTORY DENVER MUSEUM OF NATURE AND SCIENCE	5/21/2015	1249101820000000000	YOU'VE/GUTS 5/26/15	$140.00	G
	54031		17484	COLORADO MUSEUM OF NATURAL HISTORY DENVER MUSEUM OF NATURE AND SCIENCE	5/21/2015	1249101820000000000	YOU'VE GOT GUTS 5/28	$140.00	G
								$280.00	
596920									
			17486	MICHIGAN COLLEGE ACCESS NETWORK	5/21/2015	1111332200223000000	T. WEAVER 4/13/15	$81.00	G
								$81.00	
596921									
	53140		18137	CONSTRUCTIVE PLAYTHINGS	5/21/2015	2111851100570367230	SAND/WATER TABLE	$448.95	F
								$448.95	
596922									
			18381	HP PRODUCTS	5/21/2015	1126159140701000000	TOWEL DISPENSER	$206.10	G
			18381	HP PRODUCTS	5/21/2015	1126159140251000000	TOWELS/TISSUE	$284.72	G
			18381	HP PRODUCTS	5/21/2015	1126159140701000000	TISSUE/TOWELS/CLNR	$381.73	G
			18381	HP PRODUCTS	5/21/2015	1126159140242000000	TOWEL/TISSUE/LINER	$1,054.05	G
			18381	HP PRODUCTS	5/21/2015	1126159140851000000	BOWL CLEANER	$25.05	G
			18381	HP PRODUCTS	5/21/2015	1126159140851000000	COTTON MOP	$74.20	G
			18381	HP PRODUCTS	5/21/2015	1126159140242000000	GLOVES	$107.40	G
			18381	HP PRODUCTS	5/21/2015	1126159140242000000	POLISH/STR PADS	$164.75	G
								$2,298.00	
596923									
	53895		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	5/21/2015	1126141210148000000	LOAD WHEEL REPAIR	$70.75	G
	53895		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	5/21/2015	1126141210148000000	PLANNED MAINT	$87.72	G
	53895		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	5/21/2015	1126141210148000000	WHEEL REPAIR	$79.40	G
	53895		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	5/21/2015	1126141210148000000	LIFT REPAIR	$223.17	G
	53895		19795	CROWN EQUIP CORP CROWN LIFT TRUCKS	5/21/2015	1126141210148000000	LINK BRAKE	$969.54	G
								$1,430.58	
596924									
	53384		20830	DELL MARKETING C/O DELL USA L P	5/21/2015	1127159100117000000	OPTIPLEX W/ DUAL MONIT	$1,806.90	G
								$1,806.90	
596925									
	54015		20981	JACK DEMMER FORD INC	5/21/2015	6243100070290000000	AUTO SUPPLY	$35.21	S
	54015		20981	JACK DEMMER FORD INC	5/21/2015	6243100070290000000	CREDIT	($37.75)	S
	54015		20981	JACK DEMMER FORD INC	5/21/2015	6243100070290000000	AUTO SUPPLY	$37.75	S
								$35.21	
596926									
	48300		22725	DIHYDRO SERVICES INC	5/21/2015	1126141220148000000	MAINT/MARSHALL	$312.00	G
	48300		22725	DIHYDRO SERVICES INC	5/21/2015	1126141220148000000	MAINT/ROOSEVELT	$235.00	G
	48300		22725	DIHYDRO SERVICES INC	5/21/2015	1126141220148000000	MAINT/SCHWEITZER	$291.00	G
								$838.00	
596927									
	53138		22872	EARLYCHILDHOOD, LLC DISCOUNT SCHOOL SUPPLY	5/21/2015	2111851100570367230	LED ACTIV PANEL	$588.86	F
	53246		22872	EARLYCHILDHOOD, LLC DISCOUNT SCHOOL SUPPLY	5/21/2015	2111851100570367230	STAMPERS/BOOKS	$147.74	F

								$736.60	
596928									
	53898		23788	DOWNRIVER REFRIGERATION SUPP CO	5/21/2015	1126159920148000000	W/R BOARD MOUNT	$13.17	G
	53898		23788	DOWNRIVER REFRIGERATION SUPP CO	5/21/2015	1126159920148000000	ICP CONTROL BOARD	$236.82	G
								$249.99	
596929									
	53425		24900	A. DAIGGER & COMPANY, INC. ETA HAND2MIND	5/21/2015	2111251100240039007	MATH SUPPLIES	$44.16	F
	53425		24900	A. DAIGGER & COMPANY, INC. ETA HAND2MIND	5/21/2015	2111251100240039007	MATH SUPPLIES	$69.58	F
	53456		24900	A. DAIGGER & COMPANY, INC. ETA HAND2MIND	5/21/2015	2112551185860426010	SCIENCE CLSRM PKG	$2,294.61	F
								$2,408.35	
596930									
	53884		29870	FELLOWS CREEK	5/21/2015	1129342900263000000	GOLF CLUB RENTAL	$700.00	G
								$700.00	
596931									
	53911		32870	GARDEN CITY PUBLIC SCHOOLS	5/21/2015	6243101130260000000	LADY ROCKET EVENT	$150.00	S
								$150.00	
596932									
	53917		34954	GLENDALE PARADE STORE LLC	5/21/2015	6243100710260000000	CORDS	$125.65	S
								$125.65	
596933									
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	THERMAL BLK/KNIFE	$322.17	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	CORD REEL	$546.54	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	G PUMP	$726.06	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	CABLE CUTER	$42.81	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	UNIV THERMOSTAT GD	$44.22	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	PREWIRED RACEWAY	$122.82	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	TOOL TOTE	$189.98	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	THERMAL BLOCKD	$244.50	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	BATT PACK/FLOODLT	$250.03	G
	53900		35843	GRAINGER	5/21/2015	1126159930148000000	UTIL BLADE	$15.29	G
								$2,504.42	
596934									
	53901		36150	GRAYBAR ELECTRIC COMPANY INC	5/21/2015	1126159930148000000	WIRING DEVICES	$144.36	G
	53901		36150	GRAYBAR ELECTRIC COMPANY INC	5/21/2015	1126159930148000000	CREDIT	($1.44)	G
	53901		36150	GRAYBAR ELECTRIC COMPANY INC	5/21/2015	1126159930148000000	BASE CUTTER	$890.58	G
	53901		36150	GRAYBAR ELECTRIC COMPANY INC	5/21/2015	1126159930148000000	CREDIT	($8.91)	G
	53901		36150	GRAYBAR ELECTRIC COMPANY INC	5/21/2015	1126159930148000000	MISC SUPP/ELECTRIC	$70.25	G
	53901		36150	GRAYBAR ELECTRIC COMPANY INC	5/21/2015	1126159930148000000	GENERAL CABLE	$127.40	G
	53901		36150	GRAYBAR ELECTRIC COMPANY INC	5/21/2015	1126159930148000000	CREDIT	($1.27)	G
								$1,220.97	
596935									
	53902		37150	HAHN PAINT & WALLPAPER CO	5/21/2015	1126159940148000000	PAINT/TRAYS	$811.31	G
	53902		37150	HAHN PAINT & WALLPAPER CO	5/21/2015	1126159940148000000	PAINT	$1,000.95	G
								$1,812.26	
596936									
	53904		37684	HARLOW TIRE CO	5/21/2015	1126141150148000000	TIRE REPAIR	$139.75	G
								$139.75	

596937									
	54041		38410	THE HENRY FORD	5/21/2015	6243100030530000000	TRIP 6/8/15	$624.00	S
								$624.00	
596938									
	54009		38410	THE HENRY FORD	5/21/2015	6243100280230000000	TRIP 6/2/15	$1,440.00	S
								$1,440.00	
596939									
	54009		38410	THE HENRY FORD	5/21/2015	6243100280230000000	TRIP 6/1/15	$1,608.00	S
								$1,608.00	
596940									
	54034		38410	THE HENRY FORD	5/21/2015	6243100410250000000	TRIP 5/29/15	$6,440.00	S
								$6,440.00	
596941									
	48255		39560	HOEKSTRA TRANSPORTATION INC	5/21/2015	1127157300117000000	FUEL TANK/SHEET	$2,126.94	G
								$2,126.94	
596942									
	53903		41122	IDN HARDWARE SALES INC	5/21/2015	1126159910148000000	ALUM HINGE	$252.00	G
								$252.00	
596943									
	54018		41670	IMPERIAL PRESS PRINTING CO	5/21/2015	1111359900223000000	GRAD INVITATIONS	$70.08	G
								$70.08	
596944									
	53928		41726	IN PULSE LLC	5/21/2015	1113531100214000000	YOGA CLASSES	$996.80	G
								$996.80	
596945									
	53972		43758	THREE J'S SPORT SHOP JACK'S SPORTS CENTER	5/21/2015	1111251100242000000	ACADEMIC LETTERS	$71.25	G
								$71.25	
596946									
	53910		43758	THREE J'S SPORT SHOP JACK'S SPORTS CENTER	5/21/2015	6243100670260000000	GOLF SHIRTS/HATS	$300.00	S
								$300.00	
596947									
	54036		44200	HERFF JONES INC	5/21/2015	1111359900223000000	GRAD EXP	$18.83	G
	54029		44200	HERFF JONES INC	5/21/2015	1111359900263000000	GRAD EXP	$1,465.19	G
								$1,484.02	
596949									
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	48 IN SYLVANIAS	$4,361.40	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	WIRE/3/4-LAMP	$622.74	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	BLK/WHITE/GRN/RED STR	$883.20	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	LAMPSYLVANIA BALLAST	$898.00	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	BALLALUTRON	$948.00	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	WIRENUT/FACEPLATE	$1,833.74	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	BATTERIES	$3,725.00	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	SLIM LEVITON/PLATE	$149.68	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	BALLASYLVANIA	$156.07	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	WIRES	$331.62	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	MISC SUPP/ELECTRIC	$426.72	G
	54019		44750	K/E ELECTRIC	5/21/2015	1126159930148000000	MISC SUPP/ELECTRIC	$510.00	G
								$14,846.17	
596950									
	54032		45062	KELLER & STEIN FLORIST & GREENHOUSE	5/21/2015	1111359900223000000	HONORS FLOWERS	$312.95	G
								$312.95	
596951									
	53943		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	5/21/2015	2121359903090182230	GLOVES	$52.00	X

	53944		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	5/21/2015	2121359902090182230	GLOVES/UNDERPADS	$138.92	X
	53943		45855	KRASITY'S MEDICAL & SURGICAL SUPPLIES	5/21/2015	2121359903090182230	GLOVES	$28.00	X
								$218.92	
596952									
	53233		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/21/2015	2112551100230426010	10-FRAME HANDSON KIT	$726.54	F
	53599		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/21/2015	2112251102090092070	SENSORY BLKS/SORTING	$615.97	X
								$1,342.51	
596953									
	48257		46950	LAWSON PRODUCTS INC	5/21/2015	1127157300117000000	SELF-DRILL SCREW	$220.39	G
								$220.39	
596954									
			49767	MEFSA INC	5/21/2015	1245001530000000000	MESFA INSURANCE	$477.90	G
								$477.90	
596955									
	53870		49770	M-F ATHLETIC COMPANY, INC MAC, LLC	5/21/2015	1129359910263000000	TRACK EQUIPMT	$210.00	G
	53870		49770	M-F ATHLETIC COMPANY, INC MAC, LLC	5/21/2015	1129359910263000000	BATONS/ROPE/SHOT	$254.29	G
	53870		49770	M-F ATHLETIC COMPANY, INC MAC, LLC	5/21/2015	1129359910263000000	HURDLE SET	$614.85	G
	53939		49770	M-F ATHLETIC COMPANY, INC MAC, LLC	5/21/2015	1124159100272000000	BLANKS	$116.00	G
								$1,195.14	
596956									
	53734		51885	MARYRUTH BOOKS INC	5/21/2015	2112551100620426010	LEVELED READERS	$5,149.00	F
								$5,149.00	
596957									
	53961		52230	METRO SEWER CLEANERS	5/21/2015	1126141120148000000	HIGH PRESS JET SERV	$2,166.25	G
								$2,166.25	
596958									
	48109		52590	MI ASSOC OF SCHOOL BOARDS (MASB) STE400	5/21/2015	1123174100105000000	MEMBERSHIP RENEWAL	$9,032.00	G
								$9,032.00	
596959									
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/21/2015	1127157300117000000	MUFFLER HANGER	$756.92	G
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/21/2015	1127157300117000000	OVER AXLE PIPES	$965.44	G
								$1,722.36	
596960									
	48161		54196	STATE OF MICHIGAN	5/21/2015	1126174100148000000	BOILER CERTIFICATES	$300.00	G
								$300.00	
596961									
	54002		54196	STATE OF MICHIGAN	5/21/2015	6243100660260000000	SALES TAX-APRIL	$24.83	S
								$24.83	
596962									
	53583		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293005640	EMT TCHING SUPPL	$377.46	G
	53583		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293005640	EMT TCHING SUPPL	$322.54	G
	53583		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293005640	FIRE FIGHTER SUPPLIE	$759.46	G
	53469		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293005640	OBSTETRICAL MANIKIN	$293.00	G
	53469		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293705320	OBSTETRICAL MANIKIN	$293.00	G
	53468		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293705320	STETHOSCOPE	$122.00	G

	53468		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293705320	STETHOSCOPE	$122.00	G
	53468		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293705320	INSTRUMENT STAND	$167.00	G
	53468		56423	MOORE MEDICAL CORP	5/21/2015	1112751100293705320	EKG CART	$300.00	G
								$2,756.46	
596963									
	53962		57404	NAPA AUTO PARTS DETROIT DC	5/21/2015	1126159960148000000	TAX EXEMPT	($3.93)	G
	53962		57404	NAPA AUTO PARTS DETROIT DC	5/21/2015	1126159960148000000	DEGRSR/BATT/LAMP	$296.69	G
	53962		57404	NAPA AUTO PARTS DETROIT DC	5/21/2015	1126159960148000000	TRAILER BALL	$69.43	G
								$362.19	
596964									
	48107		59285	NATIONAL SCHOOL BOARDS ASSOC (NSBA)	5/21/2015	1123174100105000000	CONNECTION FEES	$5,335.00	G
								$5,335.00	
596965									
	53970		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159140611000000	GORILLA GLUE	$5.39	G
	53970		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159130127000000	TAPE MEASURE	$34.76	G
	53979		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159150127000000	POOL SUPPLIES	$19.78	G
	53979		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159140651000000	GROUNDCLR KILLER	$33.28	G
	53963		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159910148000000	ADAPTER SPLITTER	$8.97	G
	53963		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159910148000000	NUTS/WSHRS/BOLTS	$27.38	G
	53963		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159910148000000	CAULK/PAINT TAPE	$16.17	G
	53963		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159910148000000	DRILL BIT/CLAMP	$43.89	G
	53963		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159910148000000	SOCKET SET/BOLTS	$45.94	G
	53963		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	1126159910148000000	SAND/PAINT	$51.39	G
								$286.95	
596966									
	54014		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	6243100070290000000	SUPPLIES	$5.08	S
	54014		62216	WAYNE HARDWARE NORTHSIDE	5/21/2015	6243100070290000000	SUPPLIES	$11.49	S
								$16.57	
596967									
	53925		62220	NORTHVILLE PUBLIC SCHOOLS	5/21/2015	1129379100260000000	VOLLEYBALL 8/21/15	$165.00	G
	53925		62220	NORTHVILLE PUBLIC SCHOOLS	5/21/2015	1129379100260000000	VOLLEYBALL 8/21/15	$165.00	G
								$330.00	
596968									
	53874		62505	NOVI SCHOOLS	5/21/2015	1129379100260000000	GOLF TOURN 4/20/15	$150.00	G
								$150.00	
596969									
	53922		62505	NOVI SCHOOLS	5/21/2015	1129379100260000000	VOLLEYBALL 9/12/15	$200.00	G
								$200.00	
596970									
	53948		62530	NOVOPRINT USA, INC.	5/21/2015	1112739100293000000	ADVERTISING	$445.00	G
								$445.00	
596971									
	53918		63054	OBSERVER & ECCENTRIC NEWSPAPERS	5/21/2015	6243101010260000000	USO DANCE AD	$180.00	S
	53918		63054	OBSERVER & ECCENTRIC NEWSPAPERS	5/21/2015	6243101010260000000	USO DANCE AD	$325.00	S
								$505.00	
596972									

			63130	OFFICE DEPOT	5/21/2015	1111151100651000000	HP TONER	$122.39	G
			63130	OFFICE DEPOT	5/21/2015	1124159100272000000	PENS, SHARPIES	$116.50	G
			63130	OFFICE DEPOT	5/21/2015	1111159910651000000	BATTERIES	$11.40	G
			63130	OFFICE DEPOT	5/21/2015	1111159910651000000	21 WALLS CLOCKS	$335.79	G
								$586.08	
596973									
	53885		64400	PARKWAY SERVICES INC	5/21/2015	1129342200263000000	PORTA JOHN RENTAL	$180.00	G
	53951		64400	PARKWAY SERVICES INC	5/21/2015	1219900010000000000	1110 N Hanlon	$95.00	G
								$275.00	
596974									
	53580		64880	PEARSON EDUCATION, INC	5/21/2015	1111352100063000000	BIOLOGY/CHEMISTRY BK	$5,263.65	G
								$5,263.65	
596975									
	53696		65450	PERFECTION LEARNING CORPORATION	5/21/2015	2112551100520426010	BOOKS	$2,444.51	F
								$2,444.51	
596976									
	53977		66077	PITNEY BOWES	5/21/2015	1124134300263000000	PROP TAX ON MACHINE	$24.37	G
								$24.37	
596977									
	53976		66077	PITNEY BOWES	5/21/2015	1124134300263000000	LEASE	$248.89	G
								$248.89	
596978									
	53964		66388	PLYMOUTH RUBBER & TRANSMISSION, INC.	5/21/2015	1126159920148000000	V-BELTS	$77.23	G
	53964		66388	PLYMOUTH RUBBER & TRANSMISSION, INC.	5/21/2015	1126159920148000000	FITTINGS	$189.06	G
	53964		66388	PLYMOUTH RUBBER & TRANSMISSION, INC.	5/21/2015	1126159920148000000	V-BELTS	$499.98	G
								$766.27	
596979									
	53588		68300	PSYCHOLOGICAL ASSESSMENT RESOURCES PAR	5/21/2015	1112251100093942010	CARS2	$10.00	G
	53588		68300	PSYCHOLOGICAL ASSESSMENT RESOURCES PAR	5/21/2015	1121651110090002010	CARDS 2	$96.80	G
								$106.80	
596980									
	53351		69100	QUILL CORP	5/21/2015	1111359910263000000	INDEX TABS	$1.48	G
	53351		69100	QUILL CORP	5/21/2015	1111359910263000000	OFFICE SUPPLIES	$447.82	G
								$449.30	
596981									
	53965		69801	MICH OVERHEAD DOOR SALES & SERV RAYNOR OVERHEAD DOOR CORP	5/21/2015	1126141270148000000	GEAR KIT	$56.96	G
								$56.96	
596982									
	53341		72010	RYDIN DECAL	5/21/2015	6243101060220000000	PARKING PERMITS	$264.54	S
								$264.54	
596983									
	53966		72210	SAFETY-KLEEN SYSTEMS INC	5/21/2015	1126159180148000000	WASTE OIL SERVICE	$211.15	G
	53966		72210	SAFETY-KLEEN SYSTEMS INC	5/21/2015	1126159180148000000	WASHER SOLVENT	$252.57	G
								$463.72	
596984									
	53932		72288	SANCHIN SYSTEMS INC	5/21/2015	1113531100214000000	LEISURE CLASS	$273.00	G
								$273.00	
596987									

			73570	SCHOOL SPECIALTY INC	5/21/2015	2111851100830039400	CNTR, GLUE, WIGGLE EYES	$70.80	F
			73570	SCHOOL SPECIALTY INC	5/21/2015	1112251100092942010	PENCIL, FLD, BOOK, FLD	$71.15	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	2112251103090092230	PAINT, GLITTER, PAPER, GLUE	$188.96	X
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111151100711000000	PENCILS, PAPER	$33.38	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	2111151100710039014	GLUESTICKS	$5.81	F
			73570	SCHOOL SPECIALTY INC	5/21/2015	2112251100710009080	INK CARTRIDGE, PAPER	$384.51	F
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111251110272000000	PAPER, TAPE, PENCILS, SHRP	$105.48	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111151100631000000	PENS, MARKERS, PAPER	$91.19	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111351110263000000	CRDS, PEN, MRK, TAPE	$71.92	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	2111851130570367230	COPIER PAPER-14	$121.26	F
			73570	SCHOOL SPECIALTY INC	5/21/2015	2111851100830039400	PAPER, SCISSORS, BUTTONS	$111.18	F
			73570	SCHOOL SPECIALTY INC	5/21/2015	2111851100830039400	LAM FILM, GLUE, PAINT PAPER	$36.88	F
			73570	SCHOOL SPECIALTY INC	5/21/2015	1112251100092942010	BOOKS, CARDS, JAR MONEY	$58.26	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1112251100092942010	NOTES, PENS, HIGHLIGHTERS	$11.77	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1112251100092942010	NOTES, POSTERS, BOOK BRD	$92.49	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111351110263000000	STAPLES, STAPLER, FLD	$52.43	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111151100251000000	PAPER, BALLS, PENCILS, GLUE	$87.93	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111151100581000000	CONS PAPER 20-PACKS	$44.48	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111351110223000000	GRAPH PPR, GLUE, TAPE, ENV	$181.97	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1124159100631000000	GLUE-GAL, CART TONER	$368.68	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1124159100631000000	TONER CART, PAPER	$402.58	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1112251100092002090	TIMER, SCALE, BOOK, MRK	$107.73	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1112251100093942010	CALC, GLUE, DIVD, PENCILS	$119.40	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1112251100092942010	SHRP, FILE, BOOK, MRK	$95.79	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111151100231000000	DESK REF SYSTEM	$218.78	G
			73570	SCHOOL SPECIALTY INC	5/21/2015	1111151100251000000	GLUE, TAPE, MARKERS	$78.85	G
								$3,213.66	
596988									
	48046		74748	SECURITY CORPORATION	5/21/2015	1126149140127000000	SECURITY/TINKHAM	$313.65	G
	48046		74748	SECURITY CORPORATION	5/21/2015	1126149140127000000	SECURITY/ADAMS	$150.15	G
								$463.80	
596989									
	53968		74870	SERVICE ELECTRIC SUPPLY CO	5/21/2015	1126159930148000000	SAW/SHANK/HAMMER	$818.23	G
								$818.23	
596990									
	53980		77295	SPORT SUPPLY GROUP BSN SPORTS	5/21/2015	1129359900223000000	SOCCER JERSEYS	$165.00	G
								$165.00	
596991									
			79780	TMP ARCHITECTURE, INC	5/21/2015	4145662200591602003	ARCHTCT FEES-MADISON	$5,050.11	A
								$5,050.11	
596992									
	48304		79902	TAXI TOWN INC WAYNE CAB - BROWNIE'S CAB	5/21/2015	1127133100110002010	PUP CC SPEC ED 4/15	$10,694.50	G
								$10,694.50	

596993									
	48271		81880	TRANSPORTATION ACCESSORIES CO INC	5/21/2015	1127157300117000000	USED DOOR	$260.00	G
								$260.00	
596994									
	48274		83053	UNITY SCHOOL BUS PARTS	5/21/2015	1127157300117000000	VEH REP PRT	$26.94	G
	48274		83053	UNITY SCHOOL BUS PARTS	5/21/2015	1127157300117000000	HALOGEN WARNING	$2,084.19	G
								$2,111.13	
596995									
			83553	VERIZON WIRELESS	5/21/2015	1126134140105000000	4/10 - 5/9/15	$140.91	G
								$140.91	
596996									
	53982		83600	VICTORY PACKAGING	5/21/2015	1126159100127000000	BOXES/TAPE/WRAP	$532.13	G
								$532.13	
596997									
	51986		85151	WAYNE COUNTY RESA 33500 VANBORN	5/21/2015	2112251100490009080	PBIS BROCHURES	$143.00	F
								$143.00	
596998									
	53935		85151	WAYNE COUNTY RESA 33500 VANBORN	5/21/2015	2111382200061003060	GEN NET FEE	$200.00	F
								$200.00	
597000									
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	GROUNDS MA	$88.00	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	KEY	$94.99	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	LUBE FITTING/ARM	$120.98	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	FILTER COVER	$567.51	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	WHEEL KIT/FILTER	$571.31	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	TURBINE	$1,000.34	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	LUBE FITTING	$1.19	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	BOLT	$15.12	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	CABLE ASSY	$17.96	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	BOLT/LOCK NUT/SWTCH	$45.51	G
	53969		85690	WEINGARTZ SUPPLY CO	5/21/2015	1126159170148000000	KIT-CARB OVERHAUL	$77.89	G
								$2,600.80	
597001									
	53934		86444	WESTLAND CHAMBER OF COMMERCE	5/21/2015	1123174100105000000	MEMBERSHIP DUES	$200.00	G
								$200.00	
597003									
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340231000000	3/12 - 5/5/15	$1,645.79	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340105000000	3/12 - 5/4/15	$1,751.57	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340293000000	3/12 - 5/4/15	$1,650.70	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340621000000	3/4 - 5/4/15	$1,024.07	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340611000000	3/4 - 5/4/15	$1,335.85	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340711000000	3/12 - 5/4/15	$996.56	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340661000000	3/12 - 5/4/15	$1,234.98	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340691000000	3/12 - 5/4/15	$1,675.14	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340701000000	3/12 - 5/4/15	$1,610.94	G
				CITY OF WESTLAND					

			86449	WATER DEPARTMENT #180701	5/21/2015	1126138340631000000	3/12 - 5/4/15	$1,181.79	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340263000000	3/12 - 5/4/15	$7,535.09	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340461000000	3/10 - 5/4/15	$1,259.73	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340105000000	3/12 - 5/4/15	$499.54	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340581000000	3/12 - 5/4/15	$1,201.96	G
			86449	CITY OF WESTLAND WATER DEPARTMENT #180701	5/21/2015	1126138340272000000	3/12 - 5/4/15	$1,742.40	G
								$26,346.11	
597004									
	53949		89272	WRIGHT TOOL COMPANY	5/21/2015	1112741290290005630	TEST CABLESBATT	$115.00	G
								$115.00	
597005									
	54005		90100	DAVID INGHAM ATTN 026	5/21/2015	6243100580260000000	GRAD USHERS/HELPERS	$160.00	S
								$160.00	
597006									
			92700	NATALIE LAPIN ATTN 074	5/21/2015	2121332110090182170	APRIL 2015	$85.68	X
								$85.68	
597007									
	53905		93120	GREGORY COOPER ATTN 022	5/21/2015	1111351110263000000	SCIENCE LAB SUPPL	$96.04	G
								$96.04	
597008									
			93730	PAMELA A SMITH ATTN 074	5/21/2015	2121932110090182171	APRIL 2015	$119.60	X
								$119.60	
597009									
			93858	SHIRLEY BYRD ATTN 029	5/21/2015	1112732120293000000	SKILLS STUD MEALS 2015	$599.16	G
								$599.16	
597010									
	53995		93958	KIMBERLY CIESZYNSKI ATTN 023	5/21/2015	6243101050260000000	CLASS 2015 BANNER	$150.00	S
								$150.00	
597011									
	53914		94645	SELINA BABCOCK ATTN 026	5/21/2015	6243100580260000000	ART FRAMING	$36.24	S
								$36.24	
597012									
	53946		95115	LORI VENEMA ATTN 026	5/21/2015	2112251103090092170	ART PROJECT SUPPLIES	$135.69	X
								$135.69	
597013									
	53909		95535	VALERIE ANN SKUTT ATTN 027	5/21/2015	6243100120270000000	CLASS SUPPLIES	$22.50	S
								$22.50	
597014									
			96140	LORI MARQUARDT ATTN 074	5/21/2015	2121332110090182170	APRIL 2015	$38.99	X
								$38.99	
597015									
	54037		96295	MAUREEN VANHULLE ATTN 058	5/21/2015	2133151110580426010	YOUNG AUTHOR CELE	$29.04	F
								$29.04	

597016									
	54023		96488	CAROL ANN MIDDEL	5/21/2015	1123131900100300000	STIPEND/MLG PYMT #2	$1,605.00	G
								$1,605.00	
597017									
			96800	CHRISTINE MORIN ATTN 009	5/21/2015	1112232100095002010	APRIL 2015	$152.38	G
								$152.38	
597018									
			97655	CHRISTINA GANS ATTN 074	5/21/2015	2121332110090182170	APRIL 2015	$31.80	X
								$31.80	
597019									
	53952		97854	ZACHARY MACLEAN SR ATTN 029	5/21/2015	1112759910293000000	CERT & GIFT CARDS	$40.96	G
								$40.96	
597020									
			98550	LINDA CORAN ATTN 074	5/21/2015	2121332110090182170	APRIL 2015	$99.30	X
								$99.30	
597021									
			99003	KIMBERLY MANDRELLE ATTN 024	5/21/2015	1111232110062000000	APRIL 2015	$42.44	G
								$42.44	
597022									
			99570	MARSHA BUCKLEY ATTN 022	5/21/2015	1111332110063000000	APRIL 2015	$22.43	G
								$22.43	
597023									
	54042		99883	CHERYL SAYN ATTN 071	5/21/2015	1111151100711000000	CLASSROOM SUPPLIES	$240.46	G
								$240.46	
597024									
			MSC20	STIPEND	5/21/2015	2112749110220044240	ALONDRA LOPEZ	$40.00	F
								$40.00	
597025									
			MSC20	STIPEND	5/21/2015	2112749110220044240	ANAHO LOPEZ	$35.00	F
								$35.00	
597026									
			MSC20	STIPEND	5/21/2015	2112749110220044240	ASHLEY HIGHLAND	$30.00	F
								$30.00	
597027									
			MSC20	STIPEND	5/21/2015	2112749110220044240	BRENDA LOPEZ	$40.00	F
								$40.00	
597028									
			MSC20	STIPEND	5/21/2015	2112749110220044240	BRETT MACEK	$40.00	F
								$40.00	
597029									
			MSC20	STIPEND	5/21/2015	2112749110220044240	CARMEN MATA	$40.00	F
								$40.00	
597030									
			MSC20	STIPEND	5/21/2015	2112749110220044240	CHELSEA JUSTICE	$25.00	F
								$25.00	
597031									
			MSC20	STIPEND	5/21/2015	2112749110220044240	CHELSEA MINOR	$40.00	F
								$40.00	
597032									
			MSC20	STIPEND	5/21/2015	2112749110220044240	CHRISTIAN ELSLEGER	$35.00	F
								$35.00	
597033									

			MSC20	STIPEND	5/21/2015	21127491102200442 40	CLAIRE HAMMONS	$40.00	F
								$40.00	
597034									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	DAJA NUCKLES	$40.00	F
								$40.00	
597035									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	DESIREE BERGMAN	$40.00	F
								$40.00	
597036									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	EMILIE BLAIR	$40.00	F
								$40.00	
597037									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	EMILY SCHULTZ	$30.00	F
								$30.00	
597038									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	GABRIELLE NIEMIEC	$35.00	F
								$35.00	
597039									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	GARRETT FOUNTAIN	$30.00	F
								$30.00	
597040									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	GARY OVERSTREET	$35.00	F
								$35.00	
597041									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	GERVON TUCKER	$15.00	F
								$15.00	
597042									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	HAILEY HAYWARD	$40.00	F
								$40.00	
597043									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	HANNAH RILEY	$40.00	F
								$40.00	
597044									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	HOWARD HAYWARD	$40.00	F
								$40.00	
597045									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	IRISA LICO	$40.00	F
								$40.00	
597046									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	JACOB CLARK	$40.00	F
								$40.00	
597047									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	JACOB STERLING	$25.00	F
								$25.00	
597048									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	JANAE STRICKLAND	$30.00	F
								$30.00	
597049									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	JAYLIN PATTERSON	$35.00	F
								$35.00	
597050									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	JEREMY HARPER	$40.00	F
								$40.00	
597051									
			MSC20	STIPEND	5/21/2015	21127491102200442 40	JESSE JARVIS	$30.00	F

								$30.00	
597052									
			MSC20	STIPEND	5/21/2015	2112749110220044240	JORDAN WHITEHOUSE	$40.00	F
								$40.00	
597053									
			MSC20	STIPEND	5/21/2015	2112749110220044240	KARLIE HICKS	$40.00	F
								$40.00	
597054									
			MSC20	STIPEND	5/21/2015	2112749110220044240	KAYLIE OGLE	$40.00	F
								$40.00	
597055									
			MSC20	STIPEND	5/21/2015	2112749110220044240	KEN DADA	$40.00	F
								$40.00	
597056									
			MSC20	STIPEND	5/21/2015	2112749110220044240	KHALIL BURKS	$30.00	F
								$30.00	
597057									
			MSC20	STIPEND	5/21/2015	2112749110220044240	KRISTEN SYKES	$40.00	F
								$40.00	
597058									
			MSC20	STIPEND	5/21/2015	2112749110220044240	KYLE WHITEHOUSE	$30.00	F
								$30.00	
597059									
			MSC20	STIPEND	5/21/2015	2112749110220044240	LILYANA ESCALANTE	$30.00	F
								$30.00	
597060									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MADISON BOETTCHER	$40.00	F
								$40.00	
597061									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MAKARI WHITTAKER	$40.00	F
								$40.00	
597062									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MATTHEW FISCHER	$40.00	F
								$40.00	
597063									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MEAGAN DOWELL	$40.00	F
								$40.00	
597064									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MEGGAN YOUNG	$40.00	F
								$40.00	
597065									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MEGHAN HORNKOHL	$20.00	F
								$20.00	
597066									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MELAINA CLIMER	$40.00	F
								$40.00	
597067									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MICHAEL COATS	$40.00	F
								$40.00	
597068									
			MSC20	STIPEND	5/21/2015	2112749110220044240	MONIQUE HENDRYX	$40.00	F
								$40.00	
597069									
			MSC20	STIPEND	5/21/2015	2112749110220044240	NAVREET BHANGU	$40.00	F

								$40.00	
597070									
			MSC20	STIPEND	5/21/2015	2112749110220044240	NICHOLAS HAGAR	$40.00	F
								$40.00	
597071									
			MSC20	STIPEND	5/21/2015	2112749110220044240	NIKITA BHANGU	$40.00	F
								$40.00	
597072									
			MSC20	STIPEND	5/21/2015	2112749110220044240	OSCAR CORTES	$30.00	F
								$30.00	
597073									
			MSC20	STIPEND	5/21/2015	2112749110220044240	PAIGE HOLLAND	$40.00	F
								$40.00	
597074									
			MSC20	STIPEND	5/21/2015	2112749110220044240	RAMIYA WHITE	$25.00	F
								$25.00	
597075									
			MSC20	STIPEND	5/21/2015	2112749110220044240	REBEKAH FISCHER	$40.00	F
								$40.00	
597076									
			MSC20	STIPEND	5/21/2015	2112749110220044240	RIONNA CLEMENTS	$30.00	F
								$30.00	
597077									
			MSC20	STIPEND	5/21/2015	2112749110220044240	SAGIB GARCIA	$40.00	F
								$40.00	
597078									
			MSC20	STIPEND	5/21/2015	2112749110220044240	SAMANTHA DESHANO	$30.00	F
								$30.00	
597079									
			MSC20	STIPEND	5/21/2015	2112749110220044240	SAMANTHA STEINER	$25.00	F
								$25.00	
597080									
			MSC20	STIPEND	5/21/2015	2112749110220044240	SARAH PROUGH	$40.00	F
								$40.00	
597081									
			MSC20	STIPEND	5/21/2015	2112749110220044240	SAVANNAH DOBREFF	$40.00	F
								$40.00	
597082									
			MSC20	STIPEND	5/21/2015	2112749110220044240	SHANTREL JOYNER	$40.00	F
								$40.00	
597083									
			MSC20	STIPEND	5/21/2015	2112749110220044240	TAYLOR ALBRECHT	$40.00	F
								$40.00	
597084									
			MSC20	STIPEND	5/21/2015	2112749110220044240	TAYLOR MOWRY	$40.00	F
								$40.00	
597085									
			MSC20	STIPEND	5/21/2015	2112749110220044240	TIRZAH AULT	$40.00	F
								$40.00	
597086									
			MSC20	STIPEND	5/21/2015	2112749110220044240	TREVOR DUNN	$40.00	F
								$40.00	
597087									
			MSC20	STIPEND	5/21/2015	2112749110220044240	TYLER ALBRECHT	$40.00	F
								$40.00	

597088									
			MSC20	STIPEND	5/21/2015	2112749110220044240	TYLER ST PETER	$40.00	F
								$40.00	
597089									
			MSC20	STIPEND	5/21/2015	2112749110220044240	URIAH RICHARDSON	$25.00	F
								$25.00	
597090									
			MSC20	STIPEND	5/21/2015	2112749110220044240	VINCENT MORGAN	$40.00	F
								$40.00	
597091									
			MSC20	STIPEND	5/21/2015	2112749110220044240	ZACHARY KENYON	$40.00	F
								$40.00	
597092									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	ALISSA DRAPER	$45.00	S
								$45.00	
597093									
			MSC50	REIMBURSEMENTS	5/21/2015	62431003202300000000	AMY POWERS	$154.85	S
								$154.85	
597094									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005802600000000	AUSTIN HAMLETT	$35.00	S
								$35.00	
597095									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	BRENDAN WETMORE	$45.00	S
								$45.00	
597096									
			MSC50	REIMBURSEMENTS	5/21/2015	62431010202600000000	DAN HUREN	$79.95	S
								$79.95	
597097									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	DIAMOND AYLER	$45.00	S
								$45.00	
597098									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	JARON FLOURNOY	$45.00	S
								$45.00	
597099									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	JUSTIN PITTS	$45.00	S
								$45.00	
597100									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	KOREY CORONA	$45.00	S
								$45.00	
597101									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	LEON CRAWFORD	$45.00	S
								$45.00	
597102									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	MORGAN GRATWICK	$45.00	S
								$45.00	
597103									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005602600000000	RAYNE HOLLIFIELD	$45.00	S
								$45.00	
597104									
			MSC50	REIMBURSEMENTS	5/21/2015	62431005802600000000	WILL OWENS	$35.00	S
								$35.00	
597105									
			PW103	DAVID W RUSKIN CHAP 13 STAND/TRUSTEE	5/21/2015	12450012300000000000	PAYROLL DEDUCTION	$1,889.90	G
								$1,889.90	

597106									
			PW104	CHAPTER 13 STANDING TRUSTEE	5/21/2015	1245001230000000000	PAYROLL DEDUCTION	$763.15	G
								$763.15	
597107									
			PW105	CHAPTER 13	5/21/2015	1245001230000000000	PAYROLL DEDUCTION	$1,499.40	G
								$1,499.40	
597108									
		512	PW112	FRIEND OF THE COURT MI STATE DISBURS UNIT	5/21/2015	1245001230000000000	PAYROLL DEDUCTION	$5,734.05	G
								$5,734.05	
597109									
		514	PW114	TREASURE OF VIRGINIA DIV OF CHILD SUPPORT	5/21/2015	1245001230000000000	PAYROLL DEDUCTION	$381.30	G
								$381.30	
597110									
			PW117	U S DEPT OF EDUC NAT'L PAYMENT CENTER	5/21/2015	1245001230000000000	PAYROLL DEDUCTION	$638.79	G
								$638.79	
597111									
			PW130	MI GUARANTY AGENCY	5/21/2015	1245001230000000000	PAYROLL DEDUCTION	$327.42	G
								$327.42	
597112									
			PW139	CAPITOL ONE BANK (USA) N.A. c/o WEBER & OLCESE PLC	5/21/2015	1245001230000000000	PAYROLL DEDUCTION	$196.65	G
								$196.65	
597113									
			PW158	RAB PERFORMANCE LLC ASSIGNEE OF ORCHARD HSBC	5/21/2015	1245001230000000000	PAYROLL DEDUCTION	$203.44	G
								$203.44	
597114									
		581	PW581	BOSS SCOTT MONEY B&G	5/21/2015	1245001510000000000	PAYROLL DEDUCTION	$1,898.85	G
								$1,898.85	
597115									
		582	PW582	MEA LOCAL 4 TREASURER TERRI ANDREWS	5/21/2015	1245001170000000000	PAYROLL DEDUCTION	$6,402.54	G
								$6,402.54	
597116									
		584	PW584	WWESA - TREASURER DEBBIE SEEGERT	5/21/2015	1245001190000000000	PAYROLL DEDUCTION	$2,805.00	G
								$2,805.00	
597117									
		588	PW588	WWEA SUITE 100	5/21/2015	1245001160000000000	PAYROLL DEDUCTION	$32,950.02	G
		589	PW588	WWEA SUITE 100	5/21/2015	1245001160000000000	PAYROLL DEDUCTION	$1,233.25	G
								$34,183.27	
597118									
		590	PW590	UNITED WAY FOR SOUTHEASTERN MICHIGAN	5/21/2015	1245001150000000000	PAYROLL DEDUCTION	$129.00	G
								$129.00	
597119									
		592	PW592	WWCSD FOUNDATION FOR IMPROVED INSTRUCTION	5/21/2015	1245001340000000000	PAYROLL DEDUCTION	$164.00	G
								$164.00	
597120									

		600	PW600	EBC UNINSURED HEALTH CARE	5/21/2015	1245001600000000000	PAYROLL DEDUCTION	$227.50	G
								$227.50	
597121									
		601	PW601	EBC DEPENDENT CARE ACCT	5/21/2015	1245001610000000000	PAYROLL DEDUCTION	$4,771.30	G
								$4,771.30	
597122									
		616	PW616	LEGALSHIELD INC	5/21/2015	1245001540000000000	PAYROLL DEDUCTION	$730.21	G
								$730.21	
597123									
		40633	MSC40	PAYROLL ADVANCE	5/26/2015	1210100060000000000	ASHLEY ROMAN	$500.00	G
								$500.00	
597124									
	54122		00440	ABSOPURE WATER CO	5/29/2015	6243100090250000000	FIELD DAY WATER	$75.00	S
								$75.00	
597125									
	54105		01336	AIRGAS GREAT LAKES	5/29/2015	1112751100293365850	TEACH SP-VOC ED WELD	$624.23	G
								$624.23	
597139									
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$91.53	G
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$675.81	G
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$6.56	F
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$93.87	G
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$701.70	G
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$67.05	G
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$240.39	G
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$255.60	G
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$26.82	G
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$26.67	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$41.93	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$7.28	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$143.30	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$28.46	F
	54049		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111352100063000000	114-7260803-0070636	$172.89	G
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$6.56	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$52.67	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$151.18	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$41.53	F
	53847		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-9684048-7184201	$19.96	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$34.95	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$34.95	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-5314438-9578668	$11.78	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$185.22	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$50.64	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$65.79	F
	53844		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-8166582-8621801	$356.98	F

	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$154.47	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$50.47	F
	53837		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100061000000	102-6063301-9313045	$32.95	G
	53679		02470	SYNCHRONY BANK/AMAZON	5/29/2015	6243100090250000000	107-9031266-6540240	$110.00	S
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-8817159-1281862	$9.36	G
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$20.05	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$77.05	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$46.75	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$59.92	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$7.99	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$106.64	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$45.92	F
	53632		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100530009080	107-7786903-8721865	$43.15	F
	53632		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100530009080	107-7786903-8721865	$57.25	F
	53600		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2121359901090182230	107-8458554-4897038	$123.72	X
	54017		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1122131100065000000	102-228893-0307410	$4.00	G
	53628		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100530009080	107-6984720-3520242	$88.99	F
	53596		02470	SYNCHRONY BANK/AMAZON	5/29/2015	6243100080580000000	107-7689254-9921851	$175.74	S
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$141.03	F
	53622		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-0397168-3433816	$197.33	F
	54017		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1122131100065000000	102-7711910-2829863	$14.21	G
	53598		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251102090092070	107-8072509-3645038	$19.60	X
	53596		02470	SYNCHRONY BANK/AMAZON	5/29/2015	6243100080580000000	107-3100358-8802604	$600.93	S
	53629		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100530009080	107-4678740-7041059	$40.07	F
	53518		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-0290952-4017863	$18.64	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$43.52	F
	53598		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251102090092070	107-8072509-3645038	$38.56	X
	53598		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251102090092070	107-9401686-3557009	$69.99	X
	53596		02470	SYNCHRONY BANK/AMAZON	5/29/2015	6243100080580000000	107-3100358-8802604	$299.00	S
	53632		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100530009080	107-9876427-8861820	$15.09	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$33.32	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$22.07	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$103.65	F
	53540		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100631000000	107-7943614-0401831	$532.32	G
	54109		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1122131100065000000	113-3133891-9412239	$49.83	G
	53540		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100631000000	107-7943614-0401831	$199.62	G
	53518		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-0290952-4017863	$157.20	F
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$6.88	F
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$50.30	F
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$24.87	F
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-7930530-9417842	$37.60	G

	52821		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100701000000	107-2206959-7280219	$98.32	G
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$7.99	F
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-7930530-94177842	$31.64	G
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-7930530-9417842	$9.95	G
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-8492978-9829008	$27.31	G
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-7478561-2024244	$40.69	G
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-7930530-9417842	$47.25	G
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$43.82	F
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-7930530-9417842	$310.61	G
	53518		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-0290952-4017863	$13.90	F
	53518		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-0290952-4017863	$6.95	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$152.63	F
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$61.28	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$67.95	F
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$8.89	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$39.95	F
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$31.84	F
	53519		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100620426010	107-6229987-5135417	$120.32	F
	53463		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121451100090002010	107-7930530-9417842	$79.51	G
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$117.41	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$538.65	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$181.44	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$137.46	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$173.33	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2919589-0434640	$79.75	F
	53439		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100621000000	107-9074415-0535425	$179.90	G
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$113.00	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$48.20	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$79.30	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$61.32	F
	53446		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112551100230426010	107-2125961-3081838	$427.34	F
	53429		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111351110263000000	107-7061369-6505002	$25.77	G
	53439		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100621000000	107-0232881-1033800	$179.90	G
	53439		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100621000000	107-9074415-0535425	$89.95	G
	53429		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111351110263000000	107-1379528-1961847	$38.97	G
	53439		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100621000000	107-9074415-0535425	$89.95	G
	53415		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2133151110520426010	107-9929100-0182603	$119.40	F
	53427		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100700009080	107-3312184-4665836	$74.01	F
	53439		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100621000000	107-0232881-1033800	$77.98	G
	53388		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100521000000	107-6940654-3488252	$15.99	G
	53439		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100621000000	107-0232881-1033800	$204.90	G

	53439		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100621000000	107-0232881-1033800	$234.99	G
	53439		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100621000000	107-0232881-1033800	$31.46	G
	53427		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100700009080	107-3448860-6114649	$13.96	F
	53427		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100700009080	107-3448860-6114649	$6.98	F
	53427		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100700009080	107-3312184-4665836	$4.68	F
	53427		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100700009080	107-3312184-4665836	$15.97	F
	53427		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100700009080	107-3312184-4665836	$2.77	F
	53427		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100700009080	107-3312184-4665836	$117.98	F
	53417		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2122151100230426010	107-7213880-1321026	$88.51	F
	53385		02470	SYNCHRONY BANK/AMAZON	5/29/2015	6243100020710000000	107-4907717-5973012	$129.98	S
	53417		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2122151100230426010	107-7213880-1321026	$11.51	F
	53420		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2133151100700426010	107-5294057-9565844	$141.48	F
	53427		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2112251100700009080	107-3448860-6114649	$13.96	F
	53442		02470	SYNCHRONY BANK/AMAZON	5/29/2015	6243100060230000000	107-3113306-5159462	$59.90	S
	53369		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1128259100105000000	107-6398743-4552248	$14.98	G
	53363		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1121851100091002030	107-1972453-5738643	$53.89	G
	54050		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1122131100065000000	102-9956439-3621018	$11.76	G
	53365		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111251110272000000	107-7766573-7030629	$9.89	G
			02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111151100701000000	107-2890593-8857023 PO52821	($28.74)	G
	53443		02470	SYNCHRONY BANK/AMAZON	5/29/2015	6243100060230000000	107-1939105-8933817	$9.18	S
	53122		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2111851130570367230	107-2627203-0688208	$18.95	F
	53146		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111351110223000000	107-6403736-7059457	$82.62	G
	53122		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2111851130570367230	107-2627203-0688208	$43.30	F
	53122		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2111851130570367230	107-9387989-6226608	$38.94	F
	53340		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1111351110223000000	107-5127277-5921843	$80.80	G
	53447		02470	SYNCHRONY BANK/AMAZON	5/29/2015	1122131100065000000	102-7579505-9943409	$27.34	G
	53122		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2111851130570367230	107-2627203-0688208	$47.21	F
	53122		02470	SYNCHRONY BANK/AMAZON	5/29/2015	2111851130570367230	107-2627203-0688208	$53.40	F
								$13,114.49	
597140									
	48038		07765	B&B POOLS AND SPAS	5/29/2015	1126159150127000000	POOL SUPPLIES	$3,114.00	G
								$3,114.00	
597141									
	54106		08350	BAUDVILLE INC	5/29/2015	1112751100293365850	TROPHY/PLAQUE	$43.45	G
								$43.45	
597142									
	53526		09918	BEYOND PLAY	5/29/2015	2112251100090182090	MASSAGE TEETHER	$100.00	X
	53526		09918	BEYOND PLAY	5/29/2015	2112251100090182170	JIGGLERS	$2.50	X
	53526		09918	BEYOND PLAY	5/29/2015	2112251100090182230	JIGGLERS	$19.05	X
								$121.55	
597143									
	54114		10400	BLICK ART MATERIALS	5/29/2015	6243100220290000000	SUPPLIES	$153.37	S
								$153.37	
597144									
	54074		10560	BLUE LAKES CHARTER AND TOURS	5/29/2015	6243100080270000000	TRIP 6/5/15	$1,740.00	S
								$1,740.00	

597145									
	53407		10770	THE BOOKSOURCE, INC.	5/29/2015	2112551100620426010	BOOKS	$714.90	F
	53409		10770	THE BOOKSOURCE, INC.	5/29/2015	2112551100620426010	BOOKS	$640.08	F
	53709		10770	THE BOOKSOURCE, INC.	5/29/2015	2111951100250426010	BOOKS	$275.94	F
								$1,630.92	
597146									
	54141		10952	LINDA HAYHOE ATTN 026	5/29/2015	1122132210090002010	WK SHOP CF TR	$8.37	G
	54141		10952	LINDA HAYHOE ATTN 026	5/29/2015	2112259903090182170	CBI SUPP/HS POHI	$69.62	X
	54097		10952	LINDA HAYHOE ATTN 026	5/29/2015	2112251103090092170	SCHOLASTIC BOOKS	$13.35	X
								$91.34	
597147									
	53387		11196	PALOS SPORTS	5/29/2015	2112251102090092230	MAXI NET/GLOVES	$189.12	X
								$189.12	
597148									
	54129		11217	KATHLEEN BELL ATTN 022	5/29/2015	1112251100093942010	CELEBRATION SUPPLIES	$21.00	G
								$21.00	
597149									
			11362	SAMS CLUB DIRECT	5/29/2015	1240200040000000000	MONTHLY INVOICE	$3,882.12	G
								$3,882.12	
597150									
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/29/2015	2121331100090182171	CONT MFA POHI-DEV	$346.50	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/29/2015	2121331300090182070	CONT NURSE SCI	$33.41	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/29/2015	2121331300090182090	CONT NURSE DD	$37.13	X
	48665		11552	A QUALITY STAFFING CRITICORE HEALTHCARE STAFFING	5/29/2015	2121331300090182230	CONT NURSE SXI	$300.71	X
								$717.75	
597151									
	54115		12000	BRODER BROS ALPHABRODER	5/29/2015	6243100270290000000	CLOTHING	$35.94	S
	54115		12000	BRODER BROS ALPHABRODER	5/29/2015	6243100270290000000	CLOTHING	$94.10	S
	54115		12000	BRODER BROS ALPHABRODER	5/29/2015	6243100270290000000	TEES	$15.30	S
								$145.34	
597152									
	54066		12452	MACOMB DUPLICATING	5/29/2015	1124159100272000000	SERVICE CALL	$145.00	G
								$145.00	
597153									
	54062		12591	DONALD W. MULLETT	5/29/2015	1129331910272000000	SOCCER 5/13, 18/2015	$70.00	G
								$70.00	
597154									
	53383		12817	EXPANDING EXPRESSION	5/29/2015	2112231100730019085	MULTI-SENSORY STRAT	$500.00	F
	53383		12817	EXPANDING EXPRESSION	5/29/2015	2122132200830039400	MULTI-SENSORY STRAT	$990.00	F
	53383		12817	EXPANDING EXPRESSION	5/29/2015	2122132210570367230	MULTI-SENSORY STRAT	$2,310.00	F
								$3,800.00	
597155									
	54103		12832	FUN SERVICES OF MICHIGAN	5/29/2015	6243100080850000000	CARNIVAL EVENTS	$675.00	S
								$675.00	

597156									
	53745		12980	CDW-G	5/29/2015	1126159920127000000	ACER MINI CHROMEBOX	$3,608.00	G
								$3,608.00	
597157									
	48315		13046	EASTERN OIL COMPANY	5/29/2015	1127157100117000000	OIL AND GREASE	$888.70	G
	48315		13046	EASTERN OIL COMPANY	5/29/2015	1127157100117000000	CREDIT	($50.00)	G
								$838.70	
597158									
			13053	DANIELLE NOSAKOWSKI ATTN 027	5/29/2015	1111232110062000000	APRIL 2015	$28.29	G
								$28.29	
597159									
	54059		13175	POLLY GRIFFIN ATTN 058	5/29/2015	2133151110580426010	AUTOR'S CELEBRATION	$21.20	F
								$21.20	
597160									
	48097		13752	CENTER FOR PUPPETRY ARTS	5/29/2015	1249101820000000000	BUTTERFLIES 5/13/15	$310.00	G
	48097		13752	CENTER FOR PUPPETRY ARTS	5/29/2015	1249101820000000000	BUTTERFLIES	$465.00	G
								$775.00	
597161									
	54138		13792	SHARON MILLARD ATTN 083	5/29/2015	2111851100830009040	CLASSROOM SUPPLIES	$499.34	F
								$499.34	
597162									
	54090		13841	SID ZACK	5/29/2015	6243100320270000000	DANCE DJ 5/29/15	$300.00	S
								$300.00	
597163									
	54098		13876	CAROLINA BIOLOGICAL SUPPLY COMPANY	5/29/2015	1113151101214610000	GENERATOR	$188.00	G
								$188.00	
597164									
	54061		14036	MARK JAMES MULLETT	5/29/2015	1129331910272000000	SOCCER 5/7, 18/2015	$70.00	G
								$70.00	
597165									
	48045		14176	NANKIN HARDWARE	5/29/2015	1126159130127000000	NUTS/BOLTS/GASKET	$19.16	G
	48045		14176	NANKIN HARDWARE	5/29/2015	1126159130127000000	CABLE TIES/FUSE	$28.59	G
	48045		14176	NANKIN HARDWARE	5/29/2015	1126159130127000000	PROPANE	$39.98	G
								$87.73	
597166									
	54107		14230	JONES AND BARTLETT PUBLISHERS LLC	5/29/2015	1112751100293705320	ECSI COURSE COMP CDS	$722.63	G
								$722.63	
597167									
			14346	KATHRYN COLDREN ATTN 071	5/29/2015	1121532110090002010	MAY 2015- 100%	$38.53	G
								$38.53	
597168									
			14369	MARIAM ZAIAT ATTN 074	5/29/2015	1121332100090000000	APRIL 2015	$54.53	G
								$54.53	
597169									
	54133		14407	CHERYL DEETER ATTN: 083	5/29/2015	2111851100830039400	CLASSROOM SUPPLIES	$80.31	F
								$80.31	
597170									
	54063		14443	DARYL R BEGGS	5/29/2015	1129331910272000000	SOCCER 5/13/15	$35.00	G
								$35.00	
597171									

	54084		14625	TAYMARK ANDERSON'S/PROM NITE	5/29/2015	6243100830220000000	PROM FAVORS	$3,861.04	S
								$3,861.04	
597172									
	54082		14687	CARDWELL FLORIST	5/29/2015	6243100830220000000	PROM FLOWERS	$1,000.00	S
								$1,000.00	
597173									
	54085		14755	TIME TO PLAY PARTY RENTALS LLC	5/29/2015	6243100010710000000	4TH GR PICNIC SUPP	$195.00	S
								$195.00	
597174									
	54081		14828	LINDSAY A ROUSSEAU ATTN 022	5/29/2015	6243101190220000000	FUNDRAISER SUPP	$9.72	S
								$9.72	
597175									
			14910	AMY LEE ATTN: 023	5/29/2015	2112232110090182231	MAY 2015	$9.66	X
								$9.66	
597176									
			14952	BARBARA BOYINGTON ATTN: 009	5/29/2015	1122632110090002010	MAY 2015 - 35%	$7.08	G
			14952	BARBARA BOYINGTON ATTN: 009	5/29/2015	2122632100090182060	MAY 2015 - 16%	$3.24	X
			14952	BARBARA BOYINGTON ATTN: 009	5/29/2015	2122632100090182070	MAY 2015 - 32%	$6.48	X
			14952	BARBARA BOYINGTON ATTN: 009	5/29/2015	2122632100090182090	MAY 2015- 17%	$3.44	X
								$20.24	
597177									
	48252		14999	FLEETPRIDE INC	5/29/2015	1127157300117000000	FILTER/LUBE	$73.77	G
	48252		14999	FLEETPRIDE INC	5/29/2015	1127157300117000000	HC VALVE HENDX	$148.78	G
								$222.55	
597178									
	54142		15044	SHANNON MARIE SAMULSKI STRATEGIC INTERVENTION SOLUTIONS, LLC	5/29/2015	2122131100060426010	MAY NUMERACY TRNG	$12,000.00	F
								$12,000.00	
597179									
	54127		15122	THERESA LUMETTA ATTN: 022	5/29/2015	2127133103090182230	NANKIN TRANS-5/19/15	$24.00	X
								$24.00	
597180									
	54095		15246	MICHAEL PALADINO ATTN: 075	5/29/2015	2112251101090092070	LOWES REIMB	$3.58	X
								$3.58	
597181									
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/29/2015	1127157200117000000	BALANCE BUDD W/WTS	$1,020.27	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/29/2015	1127157200117000000	TIRE REPAIR	$1,433.67	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/29/2015	1127157200117000000	TIRE REPAIR	$446.43	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/29/2015	1127157200117000000	ALLIGATOR CAPS	$632.19	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/29/2015	1127157200117000000	CAP/STEP/ALLIG CAP	$877.40	G
	48256		15354	JAM BEST ONE TIRE & SERVICE	5/29/2015	1127157200117000000	CAP/CAP & CASING	$921.32	G
								$5,331.28	
597182									
	54087		15371	SHELLEY SAMS THE BALLOON LADY	5/29/2015	6243100560260000000	PROM BALLOONS	$471.75	S
								$471.75	
597183									

	54089		15395	JASON BEDOUN INABOOTH PHOTOGRAPHY	5/29/2015	6243100320270000000	DANCE PHOTO BOOTH	$395.00	S
								$395.00	
597184									
	54060		15411	FRIENDS OF THE ROUGE	5/29/2015	2111151100530029021	5/21/15 PLANTING	$361.00	F
								$361.00	
597185									
	54064		15568	DONALD JOSHUA MULLETT	5/29/2015	1129331910272000000	SOCCER 5/7/15	$35.00	G
								$35.00	
597186									
	54096		15811	DOUGLAS M. BARGERSTOCK J&D PHOTOGRAPHY	5/29/2015	1129359900263000000	SINGLE SPORT PRINT	$280.00	G
								$280.00	
597187									
	53631		15873	SCHOLASTIC TEACHER STORE	5/29/2015	2112551100620426010	BOOKS	$1,241.68	F
								$1,241.68	
597188									
	54080		15932	MICHIGAN SHAKESPEARE FESTIVAL, INC.	5/29/2015	6243101180220000000	SHOW 6/2/15	$1,728.00	S
								$1,728.00	
597189									
	54099		16015	HERMITAGE ART COMPANY, INC.	5/29/2015	1111351100263000000	PROGRAM COVERS	$39.49	G
								$39.49	
597190									
	54070		16016	INSTRUMENTALIST PRODUCTS CO.	5/29/2015	6243100810260000000	BAND AWARDS	$140.00	S
								$140.00	
597191									
	54083		16031	AMERICAN CANCER SOCIETY	5/29/2015	6243101190220000000	RELAY FOR LIFE PROCEEDS	$226.00	S
								$226.00	
597192									
	53428		16136	FUN AND FUNCTION, LLC	5/29/2015	2112251100090038010	CONDO MEDICINE BALLS	$175.14	F
								$175.14	
597193									
	54092		16164	JOHN A. DAVIDSON	5/29/2015	1129331910263000000	TRACK 5/8/15	$100.00	G
								$100.00	
597194									
	54073		16176	CONTEMPORARY INDUSTRIES, INC.	5/29/2015	6243100720260000000	TROPHIES FOR LPS	$67.50	S
								$67.50	
597195									
	48245		16208	ARAMARK UNIFORM & CAREER APPAREL, LLC	5/29/2015	1127149120117000000	UNIFORMS	$215.50	G
								$215.50	
597196									
	54088		16237	KEVIN GIDLEY ATTN: 026	5/29/2015	6243101110260000000	AWARDS/SUPPLIES	$289.00	S
								$289.00	
597197									
	53697		16288	STAR BEACON PRODUCTS CO., INC.	5/29/2015	2112551100620426010	COMPOSITION BOOKS	$2,384.76	F
								$2,384.76	
597198									

			16312	NATIONAL VISION ADMINISTRATORS, LLC	5/29/2015	1246121740000000000	SPECTERA	$8,944.79	G
								$8,944.79	
597199									
	54051		16683	STEPHANIE BATES	5/29/2015	1127133300117000000	PARENT TRANS - APRIL	$220.80	G
								$220.80	
597200									
	54094		16696	AMANDA HORTON ATTN: 075	5/29/2015	2112259901090182090	CBI SUPP/EL DD	$47.45	X
								$47.45	
597201									
	54144		16719	LINKS AT GATEWAY	5/29/2015	1129379100220000000	GOLF 5/6/15	$195.00	G
								$195.00	
597202									
	54145		16760	BRIGHTON AREA SCHOOLS	5/29/2015	1129342900223000000	GOLF 5/11/15	$225.00	G
								$225.00	
597203									
			16772	AMY CURTIS ATTN: 074	5/29/2015	1121332100090000000	MARCH 2015	$22.14	G
			16772	AMY CURTIS ATTN: 074	5/29/2015	1121332100090000000	APRIL 2015	$11.62	G
								$33.76	
597204									
			16790	MICHELLE AHO ATTN: 085	5/29/2015	1111132110061000000	APRIL 2015	$4.66	G
								$4.66	
597205									
	54131		16899	MARI TOURS & TRANSPORTATION, LLC	5/29/2015	6243100040620000000	TRIP 6/9/15	$330.00	S
								$330.00	
597206									
	54065		16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/29/2015	1122253100272000000	LIBRARY BOOKS	$415.55	G
			16916	FOLLETT SCHOOL SOLUTIONS, INC.	5/29/2015	1111352100693000000	CREDIT	($284.72)	G
								$130.83	
597207									
	54072		16947	JOHN YOUNG ATTN: 026	5/29/2015	6243101020260000000	SOFTBALL HELMETS	$531.72	S
								$531.72	
597208									
	54075		16995	RAE-MARIE SEIDEL	5/29/2015	6243100650260000000	CONCESSIONS SUPP	$91.59	S
								$91.59	
597209									
	54057		17010	FIRST STUDENT, INC.	5/29/2015	1127133100111000000	WMHS TO PLYMOUTH HS	$357.50	G
	54057		17010	FIRST STUDENT, INC.	5/29/2015	1127133100111000000	WMHS TO CHURCHILL HS	$357.50	G
								$715.00	
597210									
	54113		17106	THE DISTRIBUTION GROUP, INC. VAN EERDEN FOODSERVICE	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$385.50	S
								$385.50	
597212									
	54079		17123	US FOODS, INC.	5/29/2015	6243101360220000000	STORE CUPPLIES	$303.28	S
	54079		17123	US FOODS, INC.	5/29/2015	6243101360220000000	STORE SUPPLIES	$146.27	S
	54078		17123	US FOODS, INC.	5/29/2015	6243101360220000000	COOKIE DOUGH	$180.24	S
	54077		17123	US FOODS, INC.	5/29/2015	6243101360220000000	COOKIE DOUGH	$103.30	S
	54112		17123	US FOODS, INC.	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$910.19	S
	54112		17123	US FOODS, INC.	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$677.65	S
	54112		17123	US FOODS, INC.	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$170.52	S
	54112		17123	US FOODS, INC.	5/29/2015	6243100200290000000	CREDIT	($170.52)	S
	54079		17123	US FOODS, INC.	5/29/2015	6243101360220000000	COOKIE DOUGH	$293.39	S
	54079		17123	US FOODS, INC.	5/29/2015	6243101360220000000	STORE SUPPLIES	$215.33	S
	54112		17123	US FOODS, INC.	5/29/2015	6243100200290000000	culinary supplies	$88.17	S

	54112		17123	US FOODS, INC.	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$1,004.03	S
	54112		17123	US FOODS, INC.	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$72.38	S
								$3,994.23	
597213									
			17134	DEBORA L. CARR ATTN: 121	5/29/2015	1122632200214000000	MAE CONF 2015	$770.84	G
								$770.84	
597214									
	54128		17239	SARAH MILLER ATTN: 022	5/29/2015	2127133103090182090	NANKIN TRANS - 5/19/15	$24.00	X
								$24.00	
597215									
			17259	SUSAN BOWDEN ATTN: 057	5/29/2015	2122132210570377230	MAY 2015	$147.32	F
								$147.32	
597216									
	54132		17263	SUZANNE MARCH	5/29/2015	2122631100830039400	GSRP CLSRM OBSER	$2,250.00	F
	54135		17263	SUZANNE MARCH	5/29/2015	2122631100830039400	OBSER/MON PQA	$4,500.00	F
								$6,750.00	
597217									
			17269	JESSICA SWANSON ATTN: 009	5/29/2015	1121432110090002010	APRIL 2015 - 100%	$15.70	G
								$15.70	
597218									
	52380		17374	HAUGEN MANUFACTURING, INC. OLYMPIC KILNS	5/29/2015	2111151100650039016	KILN ELEMENT	$50.95	F
								$50.95	
597219									
	54067		17438	LEANORA NADER	5/29/2015	1113531100214000000	BALLROOM DANCE	$269.50	G
								$269.50	
597220									
	54124		17462	GREAT LAKES AWARDS, LLC	5/29/2015	1129359900263000000	TRACK AWARDS	$168.00	G
								$168.00	
597221									
	54076		17464	CHRIS NORDMAN ASSOCIATES, INC.	5/29/2015	6243100080270000000	FIELD DAY EQUIP	$795.00	S
								$795.00	
597222									
	54048		17485	LINDA McCUTCHEON	5/29/2015	2127133130060426010	STU TRANSP- APRIL 2015	$79.88	F
								$79.88	
597223									
	54102		17487	JINDAL KITCHEN & BATH, INC.	5/29/2015	1219900010000000000	1110 N Hanlon	$670.00	G
								$670.00	
597224									
	54093		17488	GERALDINE JACKSON	5/29/2015	1129331910263000000	TRACK 5/8/15	$100.00	G
								$100.00	
597225									
			18381	HP PRODUCTS	5/29/2015	1126159140223000000	WAXED BAGS/TOWEL	$654.71	G
			18381	HP PRODUCTS	5/29/2015	1126159140263000000	TISSUE/CAN LINER	$679.74	G
			18381	HP PRODUCTS	5/29/2015	1126159140127000000	WAXED BAGS	$22.91	G
			18381	HP PRODUCTS	5/29/2015	1126159140127000000	SAFETY GLASSES	$66.80	G
			18381	HP PRODUCTS	5/29/2015	1126159140521000000	TOWELS/CAN LINER	$143.98	G
			18381	HP PRODUCTS	5/29/2015	1126159140851000000	HANDWASH	$204.20	G
			18381	HP PRODUCTS	5/29/2015	1126159140691000000	HERBICIDE/TISSUE	$275.97	G
			18381	HP PRODUCTS	5/29/2015	1126159140711000000	TOWELS/TISSUE	$353.44	G
								$2,401.75	
597226									
	53344		18490	COOLE SCHOOL, INC.	5/29/2015	1111152100531000000	PLANNERS	$460.50	G

								$460.50	
597227									
			21596	DTE ENERGY	5/29/2015	1126155200105000000	4/1 - 4/30/15	$993.97	G
								$993.97	
597228									
	53897		21780	DETROIT ELEVATOR COMPANY	5/29/2015	1126141210148000000	MAINT/HICKS	$70.00	G
	53897		21780	DETROIT ELEVATOR COMPANY	5/29/2015	1126141210148000000	MAINT/HICKS	$1,570.00	G
								$1,640.00	
597229									
	54134		22872	EARLYCHILDHOOD, LLC DISCOUNT SCHOOL SUPPLY	5/29/2015	2111851100830039400	S&H ON PREV PD INV	$48.00	F
								$48.00	
597230									
	52862		33453	GENERAL BINDING CORP	5/29/2015	1111151100531000000	LAMINATE	$72.60	G
								$72.60	
597231									
	54125		37679	HARCOURT INDUSTRIES INC HARCOURT OUTLINES	5/29/2015	6243100020520000000	PENCILS/NOTEBOOKS	$118.00	S
								$118.00	
597232									
	48255		39560	HOEKSTRA TRANSPORTATION INC	5/29/2015	1127157300117000000	CIRC BD/SWITCH	$1,453.16	G
	48255		39560	HOEKSTRA TRANSPORTATION INC	5/29/2015	1127157300117000000	CHECK ENGINE LIGHT	$134.80	G
								$1,587.96	
597235									
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$220.71	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$250.00	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	($249.99)	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$118.46	G
	50899		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900120000000000	JEFFERSON/BARNES	$235.43	G
	50899		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900120000000000	JEFFERSON/BARNES	$45.60	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$534.81	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$83.28	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$42.27	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$30.17	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$322.98	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$8.71	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$272.65	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$421.34	G
				HOME DEPOT CREDIT					

	49232		39868	SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$187.24	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$55.03	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$29.33	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$40.91	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$113.05	G
	54123		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	6243100130290000000	FORD-CONSTRUCT TECH	$53.02	S
	54123		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	6243100130290000000	FORD-CONSTRUCT TECH	$135.22	S
	48745		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1112751100293365700	TEACH SUPP	$102.52	G
	48746		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1112751100293365700	TEACH SUPP	$811.88	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$8.95	G
	49232		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	1219900010000000000	1110 N Hanlon	$79.63	G
	54123		39868	HOME DEPOT CREDIT SERVICES DEPT 32-2014994549	5/29/2015	6243100130290000000	FORD-CONSTRUCT TECH	$178.67	S
								$4,131.87	
597236									
	53695		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/29/2015	1111251110272000000	MATH CARDS/GAMES	$235.82	G
	53695		46610	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	5/29/2015	2112551100270426010	MATH CARDS/GAMES	$27.00	F
								$262.82	
597237									
	48257		46950	LAWSON PRODUCTS INC	5/29/2015	1127157300117000000	FENDER WSHR/DRILL	$364.70	G
	48257		46950	LAWSON PRODUCTS INC	5/29/2015	1127157300117000000	PIPE TAPE/DRILL BIT	$411.82	G
								$776.52	
597238									
			50500	MADISON NATIONAL LIFE INSURANCE	5/29/2015	1246121120000000000	ACCR F/B WASH- LIFE	$3,913.45	G
			50500	MADISON NATIONAL LIFE INSURANCE	5/29/2015	1246121230000000000	ACCR F/B WASH- LTD	$4,410.22	G
								$8,323.67	
597239									
	48259		52275	BILL JONES ENTERPRISES, INC dba METRO AIRPORT TRUCK	5/29/2015	1127149100117000000	SEAL/LOOM/WIRE	$1,952.62	G
								$1,952.62	
597240									
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/29/2015	1127157300117000000	SEAL CLAMP/HANGER	$283.35	G
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/29/2015	1127157300117000000	EMISSION PIPE	$297.09	G
	48260		52779	DOWNRIVER BUS REPAIR MICHIGAN BUS PARTS	5/29/2015	1127157300117000000	PIPE/SEAL CLAMP	$305.60	G
								$886.04	
597242									
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121320000000000	ACCR F/B MESSA-HLTH	$248.27	G

			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121320020000000	ACCR F/B MESSA-BTL	$87.32	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121320030000000	ACCR F/B MESSA-STD	$8,591.60	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121320040000000	ACCR F/B MESSA-LTD	$355.90	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121320050000000	ACCR F/B MESSA-STL	$2,282.00	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121320060000000	ACCR F/B MESSA-SII	$227.80	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121320070000000	ACCR F/B MESSA-DL	$103.60	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121120000000000	ACCR F/B WASH- LIFE	$5,706.60	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121230000000000	ACCR F/B WASH- LTD	$18,647.38	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121510000000000	ACCR F/B MESSA-VIS	$11,197.59	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121320080000000	MESSA-PAK A	$1,054,771.96	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1246121420000000000	ACCR F/B DELTA-DTL	$79,191.79	G
			53361	MI ED SPEC SERV ASSOC-MESSA DEPT 217901	5/29/2015	1123121300100000000	HICA TAX	$15,351.41	G
								$1,196,763.22	
597243									
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/29/2015	1127157300117000000	EPOXY SYRINGE	$16.94	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/29/2015	1127157300117000000	HALOGEN CAPSULE/BULB	$43.84	G
	48262		57404	NAPA AUTO PARTS DETROIT DC	5/29/2015	1127157300117000000	SWITCH	$217.55	G
								$278.33	
597244									
	54119		62216	WAYNE HARDWARE NORTHSIDE	5/29/2015	1126159140263000000	BIT SET/SCREWS	$28.85	G
								$28.85	
597245									
	54121		63054	OBSERVER & ECCENTRIC NEWSPAPERS	5/29/2015	1125749100105000000	BUDGET HEARING AD	$65.16	G
								$65.16	
597246									
			63130	OFFICE DEPOT	5/29/2015	2111951100650426010	ENVELOPES	$39.34	F
			63130	OFFICE DEPOT	5/29/2015	2111951100650426010	LABELS	$11.04	F
			63130	OFFICE DEPOT	5/29/2015	2111951100650426010	CLASP ENVELOPES	$50.48	F
								$100.86	
597247									
			66157	PLANTE & MORAN PLLC	5/29/2015	1123131800105000000	AUDIT SER	$11,000.00	G
								$11,000.00	
597248									
	54146		70230	RENAISSANCE LEARNING INC	5/29/2015	2112531100240426010	STAR SUB THRU 10/2015	$1,837.50	F
								$1,837.50	
597249									
	53595		70999	RIVERSIDE PUBLISHING CO	5/29/2015	1121851100091002010	WJ IV ACH TEST	$198.96	G
	53595		70999	RIVERSIDE PUBLISHING CO	5/29/2015	1121851100092002010	WJ IV ACH TEST	$500.00	G
								$698.96	

597250									
	52542		72256	PATTERSON MEDICAL	5/29/2015	2112251103090092230	INVIS FOOD GUARD	$34.55	X
	53597		72256	PATTERSON MEDICAL	5/29/2015	2112251100090182170	KNEE IMMOBILIZER	$107.13	X
								$141.68	
597252									
			73570	SCHOOL SPECIALTY INC	5/29/2015	1112251100092942010	GAMES	$41.74	G
			73570	SCHOOL SPECIALTY INC	5/29/2015	2112251103090092170	CLASSROOM SUPPLIES	$517.54	X
			73570	SCHOOL SPECIALTY INC	5/29/2015	2111851100830039400	CLASSROOM SUPPLIES	$280.02	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	2111851100830039400	CLASSROOM SUPPLIES	$167.49	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	2111851100830039400	CLASSROOM SUPPLIES	$80.38	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	1111151100651000000	RND FASTENER	$14.10	G
			73570	SCHOOL SPECIALTY INC	5/29/2015	2112251100650009080	STICKERS-PBS	$126.38	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	2112551100620426010	TEACHING SUPPLIES	$2,546.15	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	2112551161060426010	8 LB POTTING SOIL	$2.45	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	2133151110580426010	GAMES, MAGNETS, BRD	$836.39	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	2111151100520049005	TEACHING SUPPLIES	$410.04	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	1111151100711000000	184- COMP BOOK	$147.20	G
			73570	SCHOOL SPECIALTY INC	5/29/2015	1111151100621000000	PENCIL, CLPBRD, PAPER	$74.70	G
	53424		73570	SCHOOL SPECIALTY INC	5/29/2015	2112551115360426010	82-24 X 32 PAPER CHART	$306.68	F
	53423		73570	SCHOOL SPECIALTY INC	5/29/2015	2112551115360426010	393- NOTEBOOKS	$499.11	F
	53534		73570	SCHOOL SPECIALTY INC	5/29/2015	1124159100231000000	OFFICE SUPPLIES	$237.95	G
	53534		73570	SCHOOL SPECIALTY INC	5/29/2015	6243100060230000000	PENCIL SHARPNERS	$22.34	S
	53625		73570	SCHOOL SPECIALTY INC	5/29/2015	2133151110230426010	TEMPERA PAINT	$32.80	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	2112551100580426010	PENS, COMP BOOKS, FLD	$1,238.15	F
			73570	SCHOOL SPECIALTY INC	5/29/2015	2112551100620426010	3- MARKER FLIPCHART	$19.14	F
								$7,600.75	
597253									
	48046		74748	SECURITY CORPORATION	5/29/2015	1126149140127000000	SECURITY/TAFT	$691.70	G
	48046		74748	SECURITY CORPORATION	5/29/2015	1126149140127000000	SECURITY/HAMILTON	$211.95	G
								$903.65	
597254									
	54101		77295	SPORT SUPPLY GROUP BSN SPORTS	5/29/2015	1129359900223000000	TENNIS NET POSTS	$592.94	G
								$592.94	
597255									
	54100		78294	LIVONIA STEVENSON HIGH SCHOOL	5/29/2015	1129342900223000000	TENNIS COURT RENTAL	$58.00	G
								$58.00	
597257									
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	POULTRY	$54.78	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$1,213.48	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$484.61	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$660.14	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	POULTRY	$135.86	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	STEAKS	$535.94	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$424.45	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$313.84	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	PRODUCE	$72.00	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$251.48	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	STEAKS	$427.72	S
	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$98.30	S

	54111		79360	SYSCO DETROIT LLC	5/29/2015	6243100200290000000	CULINARY SUPPLIES	$810.64	S
								$5,483.24	
597258									
	54136		81545	TOARMINA'S PIZZA	5/29/2015	2111856100830039400	TIP	$10.00	F
	54136		81545	TOARMINA'S PIZZA	5/29/2015	2111856100830039400	PIZZA LUNCH	$117.93	F
	54136		81545	TOARMINA'S PIZZA	5/29/2015	2111856100830039400	TAX EXEMPT	($6.56)	F
								$121.37	
597259									
	54068		81545	TOARMINA'S PIZZA	5/29/2015	6243100060830000000	PROF DEV	$126.42	S
								$126.42	
597260									
			81912	INCOME TAX - WITHHELD TREASURER CITY OF DETROIT	5/29/2015	1245001420000000000	DETROIT W/H TAX/APRIL 2015	$375.27	G
								$375.27	
597261									
	54069		81935	TRINITY INC/DOWNRIVER	5/29/2015	6243100290230000000	3/30 TRIP OVERAGE	$13.92	S
	54117		81935	TRINITY INC/DOWNRIVER	5/29/2015	6243100040620000000	TRIP 5/29/15	$863.04	S
								$876.96	
597262									
	54071		81935	TRINITY INC/DOWNRIVER	5/29/2015	6243100030530000000	TRIP 6/5/15	$779.52	S
								$779.52	
597263									
	54118		81935	TRINITY INC/DOWNRIVER	5/29/2015	6243100290230000000	TRIP TRANSPORTATION	$389.76	S
								$389.76	
597264									
	54143		81935	TRINITY INC/DOWNRIVER	5/29/2015	6243100030530000000	TRIP 6/8/15	$334.08	S
								$334.08	
597265									
	48274		83053	UNITY SCHOOL BUS PARTS	5/29/2015	1127157300117000000	WEB CUTTER/GLOVES	$200.40	G
								$200.40	
597266									
	54058		85151	WAYNE COUNTY RESA 33500 VANBORN	5/29/2015	1127132200117000000	CDL ROAD TEST	$95.00	G
								$95.00	
597267									
	54120		88362	WIMSATT BLD MATERIALS DEPT 175901	5/29/2015	1126159910148000000	VERSIGARD	$367.10	G
								$367.10	
597268									
			91635	LYNNE OLSZEWSKI ATTN: 073	5/29/2015	2121332110090182170	MARCH 2015	$209.53	X
			91635	LYNNE OLSZEWSKI ATTN: 073	5/29/2015	2121332110090182170	APRIL 2015	$82.00	X
								$291.53	
597269									
	54137		93730	PAMELA A SMITH ATTN 074	5/29/2015	2111851100830039400	PRINTER INK	$46.98	F
								$46.98	
597270									
	54086		93958	KIMBERLY CIESZYNSKI ATTN 023	5/29/2015	6243101050260000000	STUDENT AWARD LUNCH	$110.00	S
								$110.00	
597271									

	54108		95798	RUTH ANN PETRES ATTN 029	5/29/2015	1112764110293705320	AUDIOMETER	$44.50	G
								$44.50	
597272									
	54116		97854	ZACHARY MACLEAN SR ATTN 029	5/29/2015	6243100260290000000	SUPPLIES	$197.16	S
								$197.16	
597273									
	54091		98050	JULIE HABEL ATTN 074	5/29/2015	2121374100090182060	PT LICENSE RENEWAL	$180.00	X
								$180.00	
597274									
	54126		98107	MELANIE PECK ATTN 085	5/29/2015	6243100020850000000	CLASS SUPPLIES	$97.00	S
								$97.00	
597275									
			MSC50	REIMBURSEMENTS	5/29/2015	6243100830220000000	AMANDA KRYSKA	$35.00	S
								$35.00	
597276									
			MSC50	REIMBURSEMENTS	5/29/2015	6243100830220000000	RENE STRONG	$35.00	S
								$35.00	
597277									
			MSC50	REIMBURSEMENTS	5/29/2015	6243100830220000000	STACEY MAYBERRY	$35.00	S
								$35.00	
597278									
			MSC90	SCHOLARSHIP	5/29/2015	6243100020100000000	MATTHEW FISCHER	$175.43	S
								$175.43	
597279									
			MSC90	SCHOLARSHIP	5/29/2015	6243100470220000000	MATTHEW FISCHER	$1,000.00	S
								$1,000.00	
597280									
			MSC90	SCHOLARSHIP	5/29/2015	6243100470220000000	RACHEL CHERIAN	$1,000.00	S
								$1,000.00	
597281									
			MSC90	SCHOLARSHIP	5/29/2015	6243100470220000000	TYLER HARNOS	$1,000.00	S
								$1,000.00	
A00100									
	53150		14497	CENTRAL MI PAPER	5/8/2015	1111151100851000000	PAPER	$817.50	G
	53152		14497	CENTRAL MI PAPER	5/8/2015	1111151100521000000	PAPER	$381.50	G
	53345		14497	CENTRAL MI PAPER	5/8/2015	1111151100581000000	PAPER	$2,887.80	G
	53345		14497	CENTRAL MI PAPER	5/8/2015	2112251100580009080	PAPER	$103.00	F
	53349		14497	CENTRAL MI PAPER	5/8/2015	1128359100105000000	PAPER	$272.50	G
	53539		14497	CENTRAL MI PAPER	5/8/2015	1111151100711000000	PAPER	$292.50	G
	53602		14497	CENTRAL MI PAPER	5/8/2015	1122659100090002010	PAPER	$1,030.00	G
								$5,784.80	
A00101									
	53642		14497	CENTRAL MI PAPER	5/15/2015	1111151100491000000	PAPER	$1,441.80	G
	53072		14497	CENTRAL MI PAPER	5/15/2015	1111351110263000000	PAPER	$1,030.00	G
	53724		14497	CENTRAL MI PAPER	5/15/2015	1122651100214000000	PAPER	$204.75	G
	53724		14497	CENTRAL MI PAPER	5/15/2015	2111351100697213060	PAPER	$204.00	F
	53691		14497	CENTRAL MI PAPER	5/15/2015	1111351110223000000	PAPER	$1,030.00	G
								$3,910.55	
A00102									
	54110		14497	CENTRAL MI PAPER	5/29/2015	1111151100701000000	PAPER	$1,030.00	G
	54130		14497	CENTRAL MI PAPER	5/29/2015	1124159100621000000	PAPER	$272.50	G
								$1,302.50	