

Westwood Schools
Check Reconciliation Report
July 1, 2015 - June 30, 2016

CheckNumber	CheckDate	VendorSearchName	Amount
100178	01/11/2016	STUDENT/PARENT REIMB	-\$15.00
100193	01/11/2016	STUDENT/PARENT REIMB	-\$4.00
100196	01/11/2016	STUDENT/PARENT REIMB	-\$3.00
100198	01/11/2016	STUDENT/PARENT REIMB	-\$5.00
100370	12/17/2015	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$76,000.00
100500	07/14/2015	DETROIT YACHT CLUB	\$1,000.00
100501	07/14/2015	WILLIAMS, LARON	\$495.00
100502	07/29/2015	WHEELER ANN MARIE MARKERS GROUP	\$420.00
100503	07/29/2015	SPORTS DECALS	\$1,128.67
100504	08/19/2015	EXPERT'S CLEANER	\$116.00
100505	08/19/2015	GORDON FOOD SERVC INC	\$112.95
100506	08/19/2015	GTM SPORTSWEAR	\$369.00
100507	08/19/2015	PARK ATHLETIC SUPPLY	\$438.00
100508	08/19/2015	TIMOTHY BARRETT, LLC	\$705.00
100509	08/19/2015	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$4.32
100510	08/19/2015	MOORE, BRANDON	\$500.00
100511	08/19/2015	WELLS, KORY	\$500.00
100512	08/28/2015	GORDON FOOD SERVC INC	\$141.81
100513	08/28/2015	WHEELER ANN MARIE MARKERS GROUP	\$50.00
100514	08/28/2015	PARK ATHLETIC SUPPLY	\$320.00
100515	08/28/2015	MALLOY, JASON A.	\$126.92
100516	08/28/2015	NYQUIST, SUSAN M.	\$25.46
100517	09/04/2015	GORDON FOOD SERVC INC	\$876.20
100518	09/04/2015	WHEELER ANN MARIE MARKERS GROUP	\$89.10
100519	09/04/2015	MR. INFLATABLE BOUNCE HOUSES & MOONWALKS	\$120.00
100520	09/04/2015	OMNI CHEER	\$30.95
100521	09/04/2015	SCHOOL SPECIALTY INC	\$56.76
100522	09/04/2015	STEEL EQUIPMENT COMPANY	\$559.97
100523	09/04/2015	AVIS, BRAD	\$160.00
100524	09/04/2015	GAERIG MARGARET	\$324.41
100525	09/04/2015	HOWARD, BEN	\$136.03
100526	09/04/2015	MCKINNIE GLENDA	\$3,369.56
100527	09/23/2015	BELL BROADCASTING RADIO ONE, INC.	\$1,000.00
100528	09/23/2015	COCA-COLA REFRESHMENTS METRO DETROIT SALES CENTER	\$689.36
100529	09/23/2015	HARCOURT OUTLINES, INC.	\$1,052.23
100530	09/23/2015	WAYNE RESA	\$620.60
100531	09/23/2015	WOJCIKS STADIUM SPORTS	\$688.00
100532	09/23/2015	HEAD, TERENCE	\$200.00
100533	09/23/2015	McELROY, JENNIFER	\$104.12
100534	09/23/2015	MEDLOCK MARK	\$100.00
100535	09/25/2015	DETROIT POPCORN COMPANY	\$256.44
100536	09/25/2015	SHAW, DAMON	\$150.00
100537	10/02/2015	BOOSTERS, INC.	\$114.29
100538	10/02/2015	COCA-COLA REFRESHMENTS METRO DETROIT SALES CENTER	\$247.26
100539	10/02/2015	GORDON FOOD SERVC INC	\$1,404.31
100540	10/02/2015	PARK ATHLETIC SUPPLY	\$400.00
100541	10/02/2015	PRO-TUFF DECALS, INC.	\$247.05
100542	10/02/2015	ROCHESTER 100 INC.	\$649.50
100543	10/02/2015	SCHELDE NORTH AMERICA, LLC	\$433.00
100544	10/02/2015	WAYNE RESA	\$994.00
100545	10/02/2015	WOJCIKS STADIUM SPORTS	\$278.00
100546	10/02/2015	GAERIG MARGARET	\$239.38

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100547	10/09/2015	DETROIT POPCORN COMPANY	\$999.99
100548	10/09/2015	OMNI CHEER	\$30.95
100548	11/04/2015	OMNI CHEER	-\$30.95
100549	10/09/2015	PARK ATHLETIC SUPPLY	\$270.00
100550	10/09/2015	ANSON, JENNIFER C.	\$19.97
100551	10/09/2015	BAGDASARIAN SOSEH	\$36.64
100552	10/09/2015	HAMPTON, MARCELLA	\$24.17
100553	10/09/2015	HODGE, KESIKA	\$53.99
100554	10/09/2015	PORTMAN, NICOLE	\$43.92
100561	10/20/2015	SASED d/b/a MIDWEST PBIS NETWORK ATTN: CHERYLE KENNELLY	\$220.00
100562	10/20/2015	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$6.31
100563	10/20/2015	GOINS STEPHANIE	\$51.98
100564	11/02/2015	GORDON FOOD SERVC INC	\$515.46
100565	11/06/2015	COCA-COLA REFRESHMENTS METRO DETROIT SALES CENTER	\$496.02
100566	11/06/2015	DHT TRANSPORTATION	\$573.75
100567	11/06/2015	HOWARD MICHAELS FUNDRAISING CO.	\$2,878.80
100568	11/06/2015	PARK ATHLETIC SUPPLY	\$90.00
100569	11/06/2015	WAYNE COUNTY PARKS NANKIN MILLS INTERPRETIVE CENTER	\$300.00
100570	11/06/2015	GOINS STEPHANIE	\$58.47
100571	11/06/2015	MCLENDON, NATIA	\$85.00
100572	11/20/2015	ABSOPURE WATER COMPANY	\$40.20
100573	11/20/2015	BOYS TOWN PRESS	\$508.80
100574	11/20/2015	BSN SPORTS, INC.	\$234.35
100575	11/20/2015	DHT TRANSPORTATION	\$340.00
100576	11/20/2015	HOWARD MICHAELS FUNDRAISING CO.	\$295.00
100577	11/20/2015	PARENT INSTITUTE	\$214.00
100578	11/20/2015	PARK ATHLETIC SUPPLY	\$270.00
100579	11/20/2015	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$7.45
100580	11/20/2015	BALOGH LEA	\$20.00
100581	11/20/2015	GOINS STEPHANIE	\$58.77
100582	11/20/2015	JASKULA, MARGARET	\$47.96
100583	11/20/2015	LAIR CAROL	\$15.00
100584	11/20/2015	MALYMEIK, JANIS	\$21.96
100585	11/20/2015	MUSIALOWSKI, MICHAEL	\$30.42
100586	11/20/2015	NELSON, ELIZABETH	\$306.37
100587	12/04/2015	COCA-COLA REFRESHMENTS METRO DETROIT SALES CENTER	\$617.34
100588	12/04/2015	DHT TRANSPORTATION	\$765.00
100589	12/04/2015	NEFF COMPANY	\$454.43
100590	12/04/2015	QUILL CORPORATION	\$40.98
100591	12/04/2015	SCHOLASTIC BOOK FAIRS-15	\$518.01
100592	12/04/2015	GOINS STEPHANIE	\$91.55
100593	12/04/2015	KELLY, SHERRY F.	\$360.00
100594	12/04/2015	MUSIALOWSKI, ALLISON	\$81.80
100595	12/11/2015	CRANBROOK INSTITUTE OF SCIENCE	\$600.00
100596	12/11/2015	DHT TRANSPORTATION	\$573.75
100597	12/11/2015	GREENBRIAR FOODS COMPANY	\$175.50
100598	12/11/2015	HOWARD MICHAELS FUNDRAISING CO.	\$290.00
100599	12/11/2015	KLEINHENN COMPANY, INC.	\$2,630.30
100600	12/11/2015	GOINS STEPHANIE	\$32.78
100601	12/11/2015	MCLENDON, NATIA	\$183.99
100602	12/16/2015	BOB EVANS FARMS, LLC	\$315.00
100603	12/16/2015	GORDON FOOD SERVC INC	\$984.20

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100604	12/16/2015	NEFF COMPANY	\$85.55
100605	12/16/2015	TIMOTHY BARRETT, LLC	\$995.00
100606	12/16/2015	BALOGH LEA	\$104.95
100607	12/16/2015	JOHNSEN JILL	\$219.96
100608	12/16/2015	MCKINNIE GLENDA	\$400.00
100609	12/16/2015	ENTRY FEE	\$50.00
100610	12/16/2015	HIGH VELOCITY SPORTS	\$315.00
100611	12/17/2015	LIFETOUCH PUBLISHING, INC.	\$1,319.97
100612	12/17/2015	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$0.00
100613	01/15/2016	ABSOPURE WATER COMPANY	\$33.50
100614	01/15/2016	COCA-COLA REFRESHMENTS METRO DETROIT SALES CENTER	\$859.76
100615	01/15/2016	DHT TRANSPORTATION	\$2,762.50
100616	01/15/2016	FUN SERVICES	\$1,494.15
100617	01/15/2016	HOWARD MICHAELS FUNDRAISING CO.	\$540.00
100618	01/15/2016	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$6.12
100619	01/15/2016	BALOGH LEA	\$50.00
100620	01/15/2016	CHARTIER, STEPHEN	\$38.76
100621	01/15/2016	CLAYBORN, LORI	\$40.00
100622	01/15/2016	GOINS STEPHANIE	\$138.10
100623	01/15/2016	JASKULA, MARGARET	\$78.00
100624	01/15/2016	MALYMEIK, JANIS	\$16.98
100625	01/15/2016	McKEE, ELIZABETH	\$81.69
100626	01/29/2016	BSN SPORTS, INC.	\$1,605.00
100627	01/29/2016	COCA-COLA REFRESHMENTS METRO DETROIT SALES CENTER	\$570.17
100628	01/29/2016	GORDON FOOD SERVC INC	\$455.74
100629	01/29/2016	MAREDY	\$90.00
100630	01/29/2016	MICHIGAN CROSSROADS COUNCIL, INC. BOY SCOUTS OF AMERICA	\$40.00
100631	01/29/2016	PARK ATHLETIC SUPPLY	\$16.00
100632	01/29/2016	FLEETON, TAnESHA	\$34.36
100633	01/29/2016	GOINS STEPHANIE	\$25.99
100634	01/29/2016	JASKULA, MARGARET	\$67.45
100635	01/29/2016	LEARST, MELANIE DEPRAY	\$39.98
100636	02/05/2016	HIGH VELOCITY SPORTS	\$420.00
100637	02/12/2016	COCA-COLA REFRESHMENTS METRO DETROIT SALES CENTER	\$794.56
100638	02/12/2016	DETROIT POPCORN COMPANY	\$89.98
100639	02/12/2016	DHT TRANSPORTATION	\$170.00
100640	02/12/2016	GORDON FOOD SERVC INC	\$1,129.57
100641	02/12/2016	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$14,208.29
100642	02/12/2016	BOULDIN, COLEATHA	\$211.56
100643	02/12/2016	GOINS STEPHANIE	\$25.99
100644	02/12/2016	MALLOY, JASON A.	\$320.00
100645	02/12/2016	NELSON, ELIZABETH	\$195.49
100646	02/26/2016	GRAYSTONE GRAPHICS	\$3,551.40
100647	02/26/2016	HOWARD MICHAELS FUNDRAISING CO.	\$432.00
100648	02/26/2016	STAPLES ADVANTAGE	\$915.91
100649	02/26/2016	TIMOTHY BARRETT, LLC	\$350.00
100650	02/26/2016	CLAYBORN, LORI	\$15.00
100651	02/26/2016	GOINS STEPHANIE	\$32.78
100652	02/26/2016	MUSIALOWSKI, ALLISON	\$80.87
100653	03/04/2016	GORDON FOOD SERVC INC	\$504.60
100654	03/04/2016	HOWARD MICHAELS FUNDRAISING CO.	\$540.00
100655	03/04/2016	MICHIGAN SCIENCE CENTER	\$550.00

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100656	03/04/2016	WAYNE RESA	\$136.00
100657	03/15/2016	GORDON FOOD SERVC INC	\$1,457.15
100658	03/15/2016	HEIKK'S DECORATED APPAREL STUDIO	\$620.00
100659	03/15/2016	JACK'S SPORT CENTER	\$755.00
100660	03/15/2016	PARK ATHLETIC SUPPLY	\$357.00
100661	03/15/2016	FLEETON, TaNESHA	\$22.40
100662	03/15/2016	GOINS STEPHANIE	\$32.78
100663	03/15/2016	MALLOY, JASON A.	\$264.91
100664	03/15/2016	NELSON, ELIZABETH	\$36.98
100665	03/24/2016	ABSOPURE WATER COMPANY	\$40.20
100666	03/24/2016	MALLOY, JASON A.	\$600.09
100667	03/24/2016	MUSIALOWSKI, ALLISON	\$79.04
100668	04/08/2016	KLEINHENN COMPANY, INC.	\$1,277.40
100669	04/08/2016	GOINS STEPHANIE	\$58.77
100670	04/08/2016	MALLOY, JASON A.	\$259.24
100671	04/22/2016	ALL AREA OFFICIALS ASSOCIATION	\$325.00
100672	04/22/2016	COMMUNITY FOUNDATION OF GREATER FLINT	\$146.08
100673	04/22/2016	DHT TRANSPORTATION	\$170.00
100674	04/22/2016	GORDON FOOD SERVC INC	\$92.29
100675	04/22/2016	HOWARD MICHAELS FUNDRAISING CO.	\$270.00
100676	04/22/2016	JOSTENS INC	\$2,625.00
100677	04/22/2016	PEPSI BEVERAGES COMPANY	\$465.60
100678	04/22/2016	SCHOLASTIC BOOK FAIRS-15	\$1,928.89
100679	04/22/2016	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$9.79
100680	04/22/2016	BALOGH LEA	\$91.46
100681	04/22/2016	BURRELL, STEVEN DERRICK	\$125.00
100682	04/22/2016	GOINS STEPHANIE	\$25.99
100683	04/22/2016	MALLOY, JASON A.	\$83.40
100684	04/22/2016	ENTRY FEE	\$50.00
100685	04/29/2016	BSN SPORTS, INC.	\$684.00
100686	04/29/2016	DHT TRANSPORTATION	\$850.00
100687	04/29/2016	PEPSI BEVERAGES COMPANY	\$743.50
100688	04/29/2016	GOINS STEPHANIE	\$32.78
100689	05/13/2016	ABSOPURE WATER COMPANY	\$33.50
100690	05/13/2016	DHT TRANSPORTATION	\$850.00
100691	05/13/2016	HOWARD MICHAELS FUNDRAISING CO.	\$270.00
100692	05/13/2016	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$159.62
100693	05/13/2016	GOINS STEPHANIE	\$32.78
100694	05/13/2016	ENTRY FEE	\$150.00
100695	05/13/2016	ENTRY FEE	\$180.00
100696	05/20/2016	DETROIT YACHT CLUB	\$8,235.33
100697	05/20/2016	DHT TRANSPORTATION	\$572.50
100698	05/20/2016	PEPSI BEVERAGES COMPANY	\$328.30
100699	05/20/2016	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$300.00
100700	05/20/2016	COURANT, NOAH	\$100.00
100701	05/20/2016	MALYMEIK, JANIS	\$113.56
100702	05/20/2016	SHAW, DAMON	\$500.00
100703	05/20/2016	ENTRY FEE	\$150.00
100704	05/27/2016	CRANBROOK INSTITUTE OF SCIENCE	\$325.00
100705	05/27/2016	DHT TRANSPORTATION	\$170.00
100706	05/27/2016	MALLOY, JASON A.	\$57.13
100707	05/27/2016	ENTRY FEE	\$225.00

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100708	06/03/2016	ALL AREA OFFICIALS ASSOCIATION	\$225.00
100709	06/03/2016	ANDERSON'S MIDDLE ZONE	\$174.29
100710	06/03/2016	GORDON FOOD SERVC INC	\$82.69
100711	06/03/2016	GREAT LAKES AWARDS, LLC	\$215.00
100712	06/03/2016	PEPSI BEVERAGES COMPANY	\$221.25
100713	06/03/2016	SKY ZONE	\$440.00
100714	06/03/2016	BALOGH LEA	\$130.00
100715	06/03/2016	MALLOY, JASON A.	\$72.99
100716	06/03/2016	MUSIALOWSKI, ALLISON	\$32.99
100717	06/10/2016	DHT TRANSPORTATION	\$425.00
100718	06/10/2016	HEIKK'S DECORATED APPAREL STUDIO	\$297.00
100719	06/10/2016	JACK'S SPORT CENTER	\$572.00
100720	06/10/2016	PEPSI BEVERAGES COMPANY	\$128.75
100721	06/10/2016	SOURCE ONE DIGITAL, LLC	\$398.50
100722	06/10/2016	TIME TO PLAY, LLC	\$645.00
100723	06/10/2016	GOINS STEPHANIE	\$58.77
100724	06/10/2016	KWIATKOWSKI JULIE	\$202.00
100725	06/10/2016	MALLOY, JASON A.	\$181.54
100726	06/10/2016	MCKINNIE GLENDA	\$36.99
100727	06/10/2016	MUSIALOWSKI, ALLISON	\$30.31
100728	06/10/2016	NESOVSKI SVETO	\$25.58
100729	06/17/2016	DHT TRANSPORTATION	\$880.00
100730	06/17/2016	GORDON FOOD SERVC INC	\$406.89
100731	06/17/2016	JACK'S SPORT CENTER	\$36.00
100732	06/17/2016	JOSTENS	\$1,125.00
100733	06/17/2016	NASSP/NATIONAL HONOR SOCIETY	\$385.00
100734	06/17/2016	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$6.42
100735	06/17/2016	DEWITT W DAVID	\$1,276.76
100736	06/17/2016	MALLOY, JASON A.	\$153.00
100737	06/17/2016	MCDANIEL CLINTON III	\$89.46
100738	06/17/2016	SCHUNCK JR., DAN	\$62.45
100739	06/17/2016	SLEDGE, JASMINE	\$1,005.98
100740	06/17/2016	SPEARS, KANIKA	\$39.79
100741	06/17/2016	ENTRY FEE	\$200.00
100742	06/24/2016	DHT TRANSPORTATION	\$425.00
100743	06/24/2016	SCHOOL SPECIALTY INC	\$592.20
100744	06/24/2016	SHORTY'S TOOLING & EQUIP., INC.	\$516.00
100745	06/24/2016	WAYNE RESA	\$902.00
100746	06/24/2016	ABOUSALEH, NATALIE	\$60.50
100747	06/24/2016	BRENNAN NANCY M	\$79.92
100748	06/24/2016	BROOKS RENEE	\$135.97
100749	06/24/2016	HUTTEN LAURA	\$63.61
100750	06/24/2016	JOHNSEN JILL	\$459.13
100751	06/24/2016	JUNKER, DORTE ANTJE	\$73.66
100752	06/24/2016	KAHIL, FATIMA	\$41.59
100753	06/24/2016	KOZLOWSKI MELISSA	\$50.95
100754	06/24/2016	McELROY, JENNIFER	\$75.45
100755	06/24/2016	METZGER, KIMBERLY	\$155.40
100756	06/24/2016	MOILANEN, PATRICIA	\$92.07
100757	06/24/2016	NESOVSKI SVETO	\$14.00
100758	06/24/2016	NEWTON KRISTAN	\$218.84
100759	06/24/2016	OBRYCKI CAROLYN	\$127.65

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100760	06/24/2016	TAYLOR, CARMEN J.	\$28.30
100761	06/24/2016	HOLOCAUST MEMORIAL CENTER	\$300.00
100767	09/15/2015	BANK OF UTAH - ARBITERPAY TRUST ACCOUNT C/O 1970124010	\$20,000.00
108837	01/14/2016	WAYNE COUNTY ASSOC OF SCHOOL BDS C/O CHERYL WATSON	-\$80.00
108958	01/14/2016	CRISIS PREVENTION INSTITUTE, INC.	-\$155.71
110027	01/14/2016	ATHLETIC OFFICIAL	-\$55.00
110040	12/14/2015	ATHLETIC OFFICIAL	-\$55.00
110138	08/25/2015	ATHLETIC OFFICIAL	-\$55.00
110146	12/14/2015	ATHLETIC OFFICIAL	-\$55.00
110369	10/21/2015	JONES, BRIAN C.	-\$77.45
110421	07/21/2015	WEBER & OLCESE, P.L.C. C/O GEOFFREY S. WEBER	-\$139.69
110462	07/16/2015	ABSOPURE WATER COMPANY	\$28.00
110463	07/16/2015	AT&T LONG DISTANCE	\$836.32
110465	07/16/2015	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$7,326.22
110466	07/16/2015	DECKER, INC.	\$344.46
110467	07/16/2015	DTE ENERGY	\$13,605.32
110468	07/16/2015	FED EX	\$49.24
110469	07/16/2015	FUELMAN	\$513.16
110470	07/16/2015	HERITAGE NEWSPAPERS, INC. 21st CENTURY NEWSPAPERS	\$242.75
110471	07/16/2015	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$1,033.76
110472	07/16/2015	H & S ENGINEERING INC	\$8,310.00
110473	07/16/2015	INKSTER CHAMBER OF COMMERCE	\$75.00
110474	07/16/2015	NETECH CORPORATION	\$508.75
110475	07/16/2015	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	\$733.00
110476	07/16/2015	OWENS LANDSCAPING INC	\$9,370.00
110477	07/16/2015	PITNEY BOWES	\$954.00
110478	07/16/2015	QUILL CORPORATION	\$575.49
110479	07/16/2015	REPUBLIC SERVICES, #241	\$1,191.95
110480	07/16/2015	TAYLOR SCHOOL DISTRICT	\$49,657.60
110481	07/16/2015	TOSHIBA BUSINESS SOLUTIONS	\$1,970.24
110482	07/16/2015	TRINITY INC/DOWNRIVER CAB	\$10,126.60
110483	07/16/2015	UNITED PARCEL SERVICE, INC.	\$6.90
110484	07/16/2015	VERIZON WIRELESS	\$3,705.45
110485	07/16/2015	WAYNE RESA	\$143.29
110486	07/16/2015	BRYANT, KEVIN	\$90.02
110487	07/16/2015	CARNELL, SUE C.	\$175.44
110488	07/16/2015	GUERRIERO ANTHONY S	\$3,093.73
110489	07/16/2015	HAMPTON HILLIARD L III	\$6.99
110490	07/16/2015	LENEAR, ALICIA	\$189.60
110491	07/16/2015	MARTEN, KENNETH D.	\$40.29
110492	07/16/2015	BARNES & NOBLE INC.	\$193.34
110493	07/16/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$405.16
110494	07/16/2015	LEGO EDUCATION	\$1,225.25
110495	07/16/2015	LRP PUBLICATIONS, INC.	\$732.45
110496	07/16/2015	QUILL CORPORATION	\$127.49
110497	07/16/2015	AMERICAN MESSAGING	\$19.79
110498	07/16/2015	AT&T	\$1,300.00
110499	07/16/2015	AT&T	\$8,263.92
110500	07/16/2015	COMCAST	\$219.04
110501	07/16/2015	DEARBORN AREA CHAMBER OF COMMERCE	\$245.00
110502	07/16/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
110503	07/16/2015	FRONTLINE TECHNOLOGIES GROUP, LLC	\$1,233.60

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110504	07/16/2015	HILTON CHICAGO	\$1,875.21
110505	07/16/2015	SECURED SELF STORAGE INC	\$105.00
110506	07/16/2015	WHITAKER, JUSTIN	\$850.00
110507	07/16/2015	NORTHWEST EVALUATION ASSOCIATION	\$25,392.00
110508	07/16/2015	STENCEL, CRISTA	\$51.07
110509	07/16/2015	AFLAC	\$64.57
110510	07/16/2015	CHAPTER 13 TRUSTEE	\$270.00
110511	07/16/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,493.23
110512	07/16/2015	MISDU	\$505.74
110513	07/16/2015	PREPAID LEGAL SERVICES INC	\$182.12
110514	07/16/2015	WEBER & OLCESE, P.L.C. C/O GEOFFREY S. WEBER	\$139.69
110514	07/21/2015	WEBER & OLCESE, P.L.C. C/O GEOFFREY S. WEBER	-\$139.69
110515	07/24/2015	AFLAC	\$64.57
110516	07/24/2015	CHAPTER 13 TRUSTEE	\$270.00
110517	07/24/2015	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$1,199.66
110518	07/24/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,493.23
110519	07/24/2015	MISDU	\$505.74
110520	07/24/2015	PREPAID LEGAL SERVICES INC	\$182.12
110521	07/30/2015	ACHIEVEMENT PRODUCTS	\$167.79
110522	07/30/2015	APEX LEARNING INC.	\$2,500.00
110523	07/30/2015	APPLE, INC.	\$956.00
110524	07/30/2015	BARNES & NOBLE INC.	\$245.76
110525	07/30/2015	HAWTHORNE EDUCATIONAL SERVICES, INC.	\$134.00
110526	07/30/2015	QUILL CORPORATION	\$85.35
110527	07/30/2015	STEPS TO LITERACY, LLC	\$714.72
110528	07/30/2015	WESTERN PSYCHOLOGICAL SERVICES	\$990.00
110529	07/30/2015	AT&T	\$1,975.00
110530	07/30/2015	AT&T	\$1,197.70
110531	07/30/2015	AVENTRIC TECHNOLOGIES LLC SUITE B	\$370.00
110532	07/30/2015	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO	\$11,500.00
110533	07/30/2015	CHARTWELLS COMPASS GROUP USA	\$93,248.35
110534	07/30/2015	DEPT OF LIC & REGULATORY AFFAIRS MAHS-ATTN: PENNY JOHNSON	\$78.78
110535	07/30/2015	DHT TRANSPORTATION	\$2,622.76
110536	07/30/2015	DHT TRANSPORTATION	\$126,610.00
110537	07/30/2015	DTE ENERGY	\$1,470.48
110538	07/30/2015	DTE ENERGY	\$236.31
110539	07/30/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
110540	07/30/2015	GCA SERVICES GROUP	\$52,634.00
110541	07/30/2015	GUARDIAN PLUMBING AND HEATING INC	\$7,378.64
110542	07/30/2015	CITY OF INKSTER WATER	\$696.18
110543	07/30/2015	MARTIN, JAMES P. D/B/A MARTIN FLOOR COVERING	\$10,744.50
110544	07/30/2015	MICH ASSOC FOR PUPIL TRANSPORTATION-STE A	\$140.00
110545	07/30/2015	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400	\$4,466.00
110546	07/30/2015	MICHIGAN INFORMATION & RESEARCH SERVICES, INC.	\$521.25
110547	07/30/2015	MICHIGAN INSTITUTE FOR EDUCATIONAL MGMT #300	\$365.00
110548	07/30/2015	MUNETRIX, LLC	\$1,698.00
110549	07/30/2015	NETWORK SERVICES COMPANY LOCKBOX 231805	\$4,962.96
110550	07/30/2015	SECURITAS SECURITY SERVICES USA, INC.	\$12,459.91
110551	07/30/2015	STATE OF MICHIGAN	\$1,020.00
110552	07/30/2015	STUDZ HARDWARE	\$335.01
110554	07/30/2015	TOSHIBA BUSINESS SOLUTIONS	\$2,515.30
110555	07/30/2015	TYCO INTEGRATED SECURITY	\$2,873.34

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110555	10/19/2015	ABSOPURE WATER COMPANY	\$55.80
110556	07/30/2015	ACKLIN, WILLIAM C.	\$768.00
110556	10/19/2015	COCA-COLA REFRESHMENTS METRO DETROIT SALES CENTER	\$666.84
110557	07/30/2015	STULL DAVID	\$269.35
110557	10/19/2015	PARK ATHLETIC SUPPLY	\$350.00
110558	07/30/2015	WHITAKER, JUSTIN	\$629.00
110558	10/19/2015	WOJCIKS STADIUM SPORTS	\$1,333.00
110559	07/30/2015	ACKLIN, WILLIAM C.	\$1,536.00
110559	10/19/2015	IVORY, MYLAH T.	\$906.55
110560	07/29/2015	RELIANCE STANDARD LIFE CO.	\$1,339.69
110560	10/19/2015	MUSIALOWSKI, ALLISON	\$40.72
110561	07/29/2015	MESSA DEPARTMENT 217901	\$156,656.06
110562	07/29/2015	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$467.97
110563	08/06/2015	AMERICAN MESSAGING	\$18.29
110564	08/06/2015	AT&T	\$1,300.00
110565	08/06/2015	AT&T	\$28.27
110567	08/06/2015	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$2,088.43
110568	08/06/2015	CITY OF DEARBORN HTS WATER DEPARTMENT	\$3,620.97
110569	08/06/2015	DTE ENERGY	\$317.63
110570	08/06/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
110571	08/06/2015	FUELMAN	\$380.58
110572	08/06/2015	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$185.68
110573	08/06/2015	REPUBLIC SERVICES, #241	\$1,471.95
110574	08/06/2015	VERIZON WIRELESS	\$2,851.37
110575	08/06/2015	ACKLIN, WILLIAM C.	\$1,212.00
110576	08/06/2015	WHITAKER, JUSTIN	\$943.50
110577	08/13/2015	APEX LEARNING INC.	\$19,344.50
110578	08/13/2015	EASTERN MICHIGAN UNIVERSITY ACCOUNTING DEPT.	\$2,400.00
110579	08/13/2015	EDCELERATION GROUP, INC.	\$2,900.00
110580	08/13/2015	HARMONY EDUCATION CENTER / NSSRF	\$11,742.50
110581	08/13/2015	LEGO EDUCATION	\$6,555.43
110582	08/13/2015	MICHIGAN INSTITUTE FOR EDUCATIONAL MGMT #300	\$380.00
110583	08/13/2015	RAY C. JOHNSON & ASSOCIATES	\$6,400.00
110584	08/13/2015	RUBICON WEST, INC. ONE WORLD TRADE CENTER	\$8,100.00
110585	08/13/2015	VITALSMARTS, LC	\$16,024.95
110586	08/13/2015	DEWITT W DAVID	\$368.40
110587	08/13/2015	LEARST, MELANIE DEPRAY	\$275.40
110588	08/13/2015	ABC MANAGEMENT, INC.	\$1,938.00
110589	08/13/2015	ABLE GREASE TRAP SERVICE INC	\$385.00
110590	08/13/2015	ABSOPURE WATER COMPANY	\$50.75
110591	08/13/2015	AMBU-TRANS, INC.	\$495.00
110592	08/13/2015	B & B POOLS & SPAS	\$103.99
110593	08/13/2015	BELLE TIRE Customer #A04883	\$697.76
110594	08/13/2015	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO	\$4,000.00
110595	08/13/2015	CHARTWELLS COMPASS GROUP USA	\$55,132.87
110596	08/13/2015	CUTLER SAFE & LOCK CO REDFORD SAFE & LOCK	\$218.00
110597	08/13/2015	DEARBORN HGTS SCHOOL DISTRICT NO 7	\$565.00
110598	08/13/2015	DECKER, INC.	\$318.31
110599	08/13/2015	DHT TRANSPORTATION	\$65,479.00
110600	08/13/2015	ENVIRONMENTAL SUPPORT SERVICES LTD	\$239.25
110601	08/13/2015	ERADICO PEST SERVICES	\$320.00
110604	08/13/2015	EXECUTECH STAFFING	\$5,505.76

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110605	08/13/2015	FED EX	\$36.76
110606	08/13/2015	GCA SERVICES GROUP	\$52,634.00
110607	08/13/2015	HARVEY'S ELECTRIC INC	\$1,237.14
110608	08/13/2015	JOSTENS	\$170.00
110609	08/13/2015	JOSTENS INC	\$8.42
110610	08/13/2015	JOSTENS DIPLOMA DIV	\$949.79
110611	08/13/2015	LIBERTY PLBG SUPPLY CO	\$267.75
110612	08/13/2015	LIFETOUCH NATIONAL SCHOOL STUDIOS	\$65.00
110613	08/13/2015	LIGHTING SUPPLY COMPANY	\$548.67
110614	08/13/2015	LIVONIA PUBLIC SCHOOLS	\$25.00
110615	08/13/2015	LOGAN GLASS COMPANY	\$18.98
110616	08/13/2015	MAISL JOINT RISK MGMT TRUST ATTN: DIANE THOMPSON	\$45,805.00
110617	08/13/2015	MAISL WORKERS COMPEN- SATION FUND	\$24,271.00
110618	08/13/2015	MARBLE MECHANICAL SERVICES LLC	\$5,001.00
110619	08/13/2015	WHEELER ANN MARIE MARKERS GROUP	\$1,741.25
110620	08/13/2015	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400	\$2,000.00
110621	08/13/2015	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	\$136.00
110622	08/13/2015	QUILL CORPORATION	\$1,410.04
110623	08/13/2015	SANI VAC SERVICE INC	\$950.00
110624	08/13/2015	SECREST, WARDLE, LYNCH, HAMPTON TRUEX & MORLEY, PC	\$651.86
110625	08/13/2015	SECURITAS SECURITY SERVICES USA, INC.	\$6,366.44
110626	08/13/2015	TAYLOR SCHOOL DISTRICT	\$2,511.00
110627	08/13/2015	TOSHIBA BUSINESS SOLUTIONS	\$485.36
110628	08/13/2015	TRINITY INC/DOWNRIVER CAB	\$1,845.80
110630	08/13/2015	W W GRAINGER INC	\$1,719.07
110631	08/13/2015	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH	\$760.00
110632	08/13/2015	WAYNE RESA	\$2,201.36
110633	08/13/2015	XEROX CORPORATION	\$731.95
110634	08/13/2015	HAMPTON HILLIARD L III	\$13.98
110635	08/06/2015	NCS PEARSON, INC.	\$1,175.95
110636	08/06/2015	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC	\$9,330.23
110637	08/06/2015	WORTHINGTON DIRECT HOLDINGS, LLC	\$627.14
110638	08/07/2015	AFLAC	\$64.57
110639	08/07/2015	CHAPTER 13 TRUSTEE	\$232.44
110640	08/07/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,680.48
110641	08/07/2015	MISDU	\$505.74
110642	08/07/2015	PREPAID LEGAL SERVICES INC	\$182.12
110643	08/17/2015	HUDL	\$1,200.00
110644	08/25/2015	AFLAC	\$64.57
110645	08/25/2015	CHAPTER 13 TRUSTEE	\$232.44
110646	08/25/2015	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$1,241.66
110647	08/25/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,680.48
110648	08/25/2015	MISDU	\$505.74
110649	08/25/2015	PREPAID LEGAL SERVICES INC	\$182.12
110650	08/28/2015	ABSOPURE WATER COMPANY	\$28.00
110651	08/28/2015	AT&T	\$1,975.00
110652	08/28/2015	AT&T	\$9,251.81
110653	08/28/2015	AT&T LONG DISTANCE	\$72.69
110654	08/28/2015	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO	\$6,000.00
110655	08/28/2015	COMCAST	\$219.04
110656	08/28/2015	COMMERCIAL GLASS, LLC	\$398.00
110657	08/28/2015	CRESTWOOD SCHOOL DISTRICT	\$20,465.70

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110658	08/28/2015	DTE ENERGY	\$14,336.08
110659	08/28/2015	DTE ENERGY	\$228.05
110660	08/28/2015	ENVIRONMENTAL MAINTEN- ANCE ENGINEERS INC	\$9,345.00
110661	08/28/2015	EXECUTECH STAFFING	\$38.91
110662	08/28/2015	FED EX	\$24.62
110663	08/28/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
110664	08/28/2015	1ST AGENCY INC	\$20,137.50
110665	08/28/2015	GCA SERVICES GROUP	\$52,634.00
110666	08/28/2015	GOPHER PERFORMANCE	\$350.82
110667	08/28/2015	IMPRESSIVE TILE CO INC	\$171.75
110668	08/28/2015	CITY OF INKSTER WATER	\$525.50
110669	08/28/2015	JOSTENS DIPLOMA DIV	\$9.03
110670	08/28/2015	LIGHTING SUPPLY COMPANY	\$157.06
110671	08/28/2015	MARBLE MECHANICAL SERVICES LLC	\$8,408.00
110672	08/28/2015	MARTIN, JAMES P. D/B/A MARTIN FLOOR COVERING	\$6,935.00
110673	08/28/2015	MIDDLE CITIES EDUCATION ASSOCIATION	\$5,879.00
110674	08/28/2015	MIDWEST AIR FILTER, INC.	\$1,081.76
110675	08/28/2015	NATIONAL SCHOOL BOARDS ASSOC	\$2,675.00
110676	08/28/2015	NCS PEARSON, INC.	\$8,000.00
110677	08/28/2015	NETWORK SERVICES COMPANY LOCKBOX 231805	\$705.46
110678	08/28/2015	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	\$138.00
110679	08/28/2015	OWENS LANDSCAPING INC	\$4,870.00
110680	08/28/2015	PIONEER MANUFACTURING COMPANY	\$345.00
110681	08/28/2015	PITNEY BOWES, INC.	\$644.24
110682	08/28/2015	PURCHASE POWER	\$500.00
110683	08/28/2015	QUILL CORPORATION	\$417.32
110684	08/28/2015	RESERVE ACCOUNT PITNEY BOWES	\$2,000.00
110685	08/28/2015	SCHOOL SPECIALTY INC	\$879.42
110686	08/28/2015	SECURED SELF STORAGE INC	\$105.00
110687	08/28/2015	SMART BUHL BUILDING	\$8,687.50
110688	08/28/2015	STUDZ HARDWARE	\$298.61
110689	08/28/2015	SWIFT INK	\$159.96
110690	08/28/2015	TOSHIBA BUSINESS SOLUTIONS	\$85.03
110691	08/28/2015	TRIPLE R CONSULTANTS	\$4,950.00
110692	08/28/2015	TYCO INTEGRATED SECURITY	\$222.00
110693	08/28/2015	W W GRAINGER INC	\$1,582.44
110694	08/28/2015	WAYNE COUNTY ASSOC OF SCHOOL BDS C/O CHERYL WATSON	\$80.00
110695	08/28/2015	WAYNE RESA	\$26,490.75
110696	08/28/2015	XEROX CORPORATION	\$714.14
110697	08/28/2015	BRYANT, KEVIN	\$103.58
110698	08/28/2015	CARNELL, SUE C.	\$87.21
110699	08/28/2015	HAMPTON HILLIARD L III	\$224.67
110700	08/28/2015	WHITAKER, JUSTIN	\$1,020.00
110701	08/28/2015	ATHLETIC OFFICIAL	\$55.00
110702	08/28/2015	SCHOOLSin	\$694.99
110703	08/26/2015	MESSA DEPARTMENT 217901	\$194,132.90
110704	08/26/2015	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$502.47
110705	08/31/2015	WHEELER ANN MARIE MARKERS GROUP	\$11,903.51
110706	09/11/2015	BARNES & NOBLE INC.	\$168.00
110707	09/11/2015	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$3,814.89
110708	09/11/2015	EWING & ASSOCIATES	\$1,500.00
110709	09/11/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$4,771.35

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110710	09/11/2015	WHEELER ANN MARIE MARKERS GROUP	\$790.00
110711	09/11/2015	NASCO	\$125.72
110712	09/11/2015	SCHOLASTIC INC	\$5,486.76
110713	09/11/2015	SCHOOL SPECIALTY INC	\$233.69
110714	09/11/2015	WARD'S SCIENCE	\$486.32
110715	09/11/2015	BRISCOE, ANGELA	\$21.00
110716	09/11/2015	DAVIS LOUANN	\$40.50
110717	09/11/2015	AMERICAN MESSAGING	\$18.29
110718	09/11/2015	AT&T	\$1,300.00
110719	09/11/2015	AT&T	\$10,419.30
110720	09/11/2015	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO	\$10,300.00
110722	09/11/2015	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$1,411.97
110723	09/11/2015	CITY OF DEARBORN HTS WATER DEPARTMENT	\$1,716.87
110724	09/11/2015	DTE ENERGY	\$11,748.66
110725	09/11/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
110726	09/11/2015	FRED PRYOR SEMINARS/CAREER TRACK	\$99.00
110727	09/11/2015	FUELMAN	\$174.71
110728	09/11/2015	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$374.92
110729	09/11/2015	JOSTENS	\$1,220.00
110730	09/11/2015	OWENS LANDSCAPING INC	\$9,330.00
110731	09/11/2015	REPUBLIC SERVICES, #241	\$1,215.78
110732	09/11/2015	SECURED SELF STORAGE INC	\$105.00
110733	09/11/2015	SHRED-IT USA LLC	\$380.81
110734	09/11/2015	SNELLING STAFFING SERVICES	\$1,076.63
110735	09/11/2015	THRUN LAW FIRM PC	\$7,927.00
110736	09/11/2015	VERIZON WIRELESS	\$2,909.29
110737	09/11/2015	CARNELL, SUE C.	\$87.21
110738	09/11/2015	CARTER, JERMAINE	\$28.50
110739	09/11/2015	COURANT, NOAH	\$1,536.00
110740	09/11/2015	CRAWLEY, CHRISTOPHER M.	\$165.00
110741	09/11/2015	HAMLETT, ANTHONY	\$71.25
110742	09/11/2015	HAMPTON HILLIARD L III	\$13.98
110743	09/11/2015	HODGE, KESIKA	\$99.75
110744	09/11/2015	HENDLEY, ALLENA	\$156.66
110745	09/11/2015	JOHNSON, CHRISTOPHER	\$99.75
110746	09/11/2015	JONES, DARRALYNN	\$375.00
110747	09/11/2015	MARTEN, KENNETH D.	\$40.80
110748	09/11/2015	MURRY, TRUDY E.	\$133.94
110749	09/11/2015	NYQUIST, CHRISTOPHER	\$400.00
110750	09/11/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$1,190.50
110751	09/11/2015	UNDERWOOD, MICHELE	\$42.99
110752	09/11/2015	WHITAKER, JUSTIN	\$1,020.00
110753	09/11/2015	ATHLETIC OFFICIAL	\$60.00
110754	09/11/2015	ATHLETIC OFFICIAL	\$60.00
110755	09/11/2015	ATHLETIC OFFICIAL	\$47.00
110755	10/19/2015	ATHLETIC OFFICIAL	-\$47.00
110756	09/11/2015	ATHLETIC OFFICIAL	\$47.00
110756	10/19/2015	ATHLETIC OFFICIAL	-\$47.00
110757	09/11/2015	ATHLETIC OFFICIAL	\$60.00
110758	09/11/2015	ATHLETIC OFFICIAL	\$47.00
110758	10/19/2015	ATHLETIC OFFICIAL	-\$47.00
110759	09/11/2015	ATHLETIC OFFICIAL	\$60.00

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110760	09/11/2015	ATHLETIC OFFICIAL	\$47.00
110760	10/19/2015	ATHLETIC OFFICIAL	-\$47.00
110761	09/11/2015	ATHLETIC OFFICIAL	\$60.00
110762	09/11/2015	AFLAC	\$64.57
110763	09/11/2015	CHAPTER 13 TRUSTEE	\$232.44
110764	09/11/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,492.07
110765	09/11/2015	MISDU	\$505.74
110766	09/11/2015	PREPAID LEGAL SERVICES INC	\$213.65
110768	09/22/2015	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740	\$7,100.00
110769	09/23/2015	AFLAC	\$64.57
110770	09/23/2015	CHAPTER 13 TRUSTEE	\$232.44
110771	09/23/2015	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$1,261.66
110772	09/23/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,678.71
110773	09/23/2015	MISDU	\$505.74
110774	09/23/2015	PREPAID LEGAL SERVICES INC	\$222.19
110775	09/23/2015	MESSA DEPARTMENT 217901	\$180,165.27
110776	09/23/2015	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$502.47
110777	09/25/2015	APPLE, INC.	\$16,989.95
110778	09/25/2015	CARNEGIE LEARNING, INC.	\$18,938.20
110779	09/25/2015	EXEMPLARS, INC.	\$2,035.00
110780	09/25/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$897.75
110781	09/25/2015	GRAND TRAVERSE RESORT AND SPA	\$1,215.24
110782	09/25/2015	HEINEMANN	\$9,073.16
110783	09/25/2015	LEGO EDUCATION	\$17,917.85
110784	09/25/2015	LRP PUBLICATIONS, INC.	\$76.00
110785	09/25/2015	MAS/FPS C/O SAM EWING	\$785.00
110786	09/25/2015	NATIONAL ACADEMY FOUNDATION 5TH FLOOR	\$2,000.00
110787	09/25/2015	NCS PEARSON, INC.	\$712.95
110788	09/25/2015	SCHOLASTIC INC	\$4,118.73
110789	09/25/2015	STAPLES ADVANTAGE	\$51.29
110790	09/25/2015	STENCEL, CRISTA	\$9.56
110791	09/25/2015	MAS/FPS C/O SAM EWING	\$85.00
110792	09/25/2015	ABSOPURE WATER COMPANY	\$28.00
110793	09/25/2015	ALL AMERICAN SPORTS CORP/RIDDELL	\$853.98
110794	09/25/2015	AMERICAN FIRE PROTECTION SERVICES, INC.	\$3,996.00
110795	09/25/2015	AT&T	\$1,975.00
110796	09/25/2015	AT&T	\$1,587.82
110797	09/25/2015	AT&T LONG DISTANCE	\$71.85
110798	09/25/2015	BELL & SONS, INC.	\$4,491.00
110799	09/25/2015	CAREER CRUISING SUITE 1002	\$1,250.00
110800	09/25/2015	COMCAST	\$219.04
110801	09/25/2015	COMMERCIAL GLASS, LLC	\$5,804.00
110802	09/25/2015	CRESTWOOD SCHOOL DISTRICT	\$1,520.00
110803	09/25/2015	CUTLER SAFE & LOCK CO REDFORD SAFE & LOCK	\$23.00
110804	09/25/2015	DETROIT NEWSPAPER PARTNERSHIP LP	\$419.00
110805	09/25/2015	DHT TRANSPORTATION	\$9,106.00
110806	09/25/2015	DTE ENERGY	\$2,515.82
110807	09/25/2015	DTE ENERGY	\$228.05
110808	09/25/2015	ENVIRONMENTAL MAINTENANCE ENGINEERS INC	\$120.00
110809	09/25/2015	ENVIRONMENTAL SUPPORT SERVICES LTD	\$239.25
110810	09/25/2015	ETC ENVIRONMENTAL SERVICES	\$250.00
110811	09/25/2015	ERADICO PEST SERVICES	\$640.00

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110812	09/25/2015	EXECUTECH STAFFING	\$577.17
110813	09/25/2015	FINANCIAL PATHWAYS, INC.	\$2,675.00
110814	09/25/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$194.14
110815	09/25/2015	FRONTLINE TECHNOLOGIES GROUP, LLC	\$1,030.00
110816	09/25/2015	GALLAGHER FIRE EQUIP- MENT COMPANY	\$166.00
110817	09/25/2015	GCA SERVICES GROUP	\$52,634.00
110818	09/25/2015	HARVEY'S ELECTRIC INC	\$1,019.12
110819	09/25/2015	iBOSS NETWORK SECURITY	\$6,459.95
110820	09/25/2015	INACOMP TECHNICAL SERVICES GROUP	\$6,359.68
110821	09/25/2015	CITY OF INKSTER WATER	\$876.65
110822	09/25/2015	CITY OF INKSTER	\$500.00
110823	09/25/2015	JACKSON SERVICE CO.	\$295.00
110824	09/25/2015	JOSTENS DIPLOMA DIV	\$151.09
110825	09/25/2015	KS STATEBANK GOVERNMENT FINANCE DEPT.	\$763.02
110826	09/25/2015	LIGHTING SUPPLY COMPANY	\$126.00
110827	09/25/2015	MAISL WORKERS COMPEN- SATION FUND	\$24,521.00
110828	09/25/2015	MARBLE MECHANICAL SERVICES LLC	\$4,186.00
110829	09/25/2015	WHEELER ANN MARIE MARKERS GROUP	\$8,572.00
110830	09/25/2015	MARTIN, JAMES P. D/B/A MARTIN FLOOR COVERING	\$190.00
110831	09/25/2015	MICH ASSN OF SCHOOL ADMIN - SUITE 300	\$1,444.44
110832	09/25/2015	MIDWEST AIR FILTER, INC.	\$686.04
110833	09/25/2015	MSN CONSULTING SERVICES, LLC	\$500.00
110834	09/25/2015	NETECH CORPORATION	\$832.50
110835	09/25/2015	NETWORK SERVICES COMPANY LOCKBOX 231805	\$3,424.33
110836	09/25/2015	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	\$690.00
110837	09/25/2015	OFFICE DEPOT	\$475.00
110838	09/25/2015	OPEN TEXT, INC. C/O JP MORGAN LOCKBOX	\$987.25
110839	09/25/2015	ORBICULE	\$2,190.00
110840	09/25/2015	PIONEER MANUFACTURING COMPANY	\$455.00
110841	09/25/2015	PITNEY BOWES	\$954.00
110843	09/25/2015	QUILL CORPORATION	\$1,015.17
110844	09/25/2015	REALLY GOOD STUFF	\$206.11
110845	09/25/2015	ROBERT BROOKE AND ASSOCIATES INC	\$304.95
110846	09/25/2015	ROCHESTER 100 INC.	\$172.50
110847	09/25/2015	SCHOOL SPECIALTY INC	\$2,054.74
110848	09/25/2015	SECREST, WARDLE, LYNCH, HAMPTON TRUEX & MORLEY, PC	\$355.16
110849	09/25/2015	SERVICE EXPRESS, INC.	\$1,080.00
110850	09/25/2015	SMART BUHL BUILDING	\$8,687.50
110851	09/25/2015	SNELLING STAFFING SERVICES	\$1,964.32
110852	09/25/2015	TREND ENTERPRISES, INC. CM-9666	\$227.66
110853	09/25/2015	TRINITY INC/DOWNRIVER CAB	\$634.00
110854	09/25/2015	TYCO INTEGRATED SECURITY	\$2,920.56
110855	09/25/2015	UNITED SONZ, INC.	\$150.00
110856	09/25/2015	W W GRAINGER INC	\$355.77
110857	09/25/2015	WAYNE RESA	\$1,156.00
110858	09/25/2015	WESTERN STATES ENVELOPE & LABEL	\$347.58
110859	09/25/2015	WEX BANK	\$40.00
110860	09/25/2015	XEROX CORPORATION	\$1,613.39
110861	09/25/2015	BRYANT, KEVIN	\$18.56
110862	09/25/2015	BUSBY, MARY	\$46.36
110863	09/25/2015	CARTER, JERMAINE	\$912.00
110864	09/25/2015	COURANT, NOAH	\$3,456.00

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110865	09/25/2015	DEMPS JR., ALFRED	\$1,923.00
110866	09/25/2015	GUERRIERO ANTHONY S	\$5,428.12
110867	09/25/2015	HAMLETT, ANTHONY	\$1,026.00
110868	09/25/2015	HAMPTON HILLIARD L III	\$1,424.31
110869	09/25/2015	HODGE, KESIKA	\$1,125.75
110870	09/25/2015	JOHNSON, CHRISTOPHER	\$1,026.00
110871	09/25/2015	JONES, DARRALYNN	\$1,650.00
110872	09/25/2015	MCDANIEL CLINTON III	\$204.71
110873	09/25/2015	McKEE, ELIZABETH	\$29.99
110874	09/25/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
110875	09/25/2015	WHITAKER, JUSTIN	\$1,020.00
110876	10/02/2015	AFLAC	\$64.57
110877	10/02/2015	CHAPTER 13 TRUSTEE	\$232.44
110878	10/02/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,562.76
110879	10/02/2015	MISDU	\$505.74
110880	10/02/2015	PREPAID LEGAL SERVICES INC	\$213.65
110881	10/09/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
110882	10/09/2015	MORE THAN WORDS, PLLC	\$2,880.00
110883	10/09/2015	CARTER, JERMAINE	\$1,140.00
110884	10/09/2015	COURANT, NOAH	\$3,840.00
110885	10/09/2015	DEMPS JR., ALFRED	\$1,923.08
110886	10/09/2015	HAMLETT, ANTHONY	\$1,140.00
110887	10/09/2015	HODGE, KESIKA	\$1,189.88
110888	10/09/2015	HOLLIDAY, SANDRA	\$335.15
110889	10/09/2015	JOHNSON, CHRISTOPHER	\$1,140.00
110890	10/09/2015	JONES, DARRALYNN	\$1,500.00
110891	10/09/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
110892	10/09/2015	WHITAKER, JUSTIN	\$527.00
110893	10/09/2015	BAVARIAN INN LODGE	\$230.88
110894	10/09/2015	CNE TECHNOLOGIES, LLC	\$226.00
110895	10/09/2015	NETECH CORPORATION	\$2,436.24
110896	10/09/2015	PROJECT LEAD THE WAY SUITE 400	\$750.00
110897	10/09/2015	SCHOLASTIC INC - EDUCATION GROUP	\$588.55
110898	10/09/2015	SCHOOL SPECIALTY INC	\$556.60
110899	10/09/2015	WINTERS, CATHERINE A.	\$1,000.00
110900	10/09/2015	ABSOPURE WATER COMPANY	\$43.75
110901	10/09/2015	ALL AMERICAN SPORTS CORP/RIDDELL	\$8,000.00
110902	10/09/2015	AMBU-TRANS, INC.	\$2,040.00
110903	10/09/2015	AMERICAN MESSAGING	\$18.28
110904	10/09/2015	AT&T	\$1,300.00
110905	10/09/2015	AT&T	\$26.02
110906	10/09/2015	B & B POOLS & SPAS	\$43.00
110907	10/09/2015	BELLE TIRE Customer #A04883	\$1,063.72
110908	10/09/2015	BEST BUY BLINDS	\$500.00
110909	10/09/2015	CDW-GOVERNMENT, INC. SUITE 1515	\$910.00
110910	10/09/2015	COMMERCIAL GLASS, LLC	\$164.00
110912	10/09/2015	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$1,471.11
110913	10/09/2015	CONTRACT PAPER GROUP, INC.	\$6,873.70
110914	10/09/2015	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
110915	10/09/2015	CITY OF DEARBORN HTS WATER DEPARTMENT	\$2,742.21
110916	10/09/2015	DHT TRANSPORTATION	\$116,661.14
110917	10/09/2015	DTE ENERGY	\$11,142.64

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110918	10/09/2015	EXECUTECH STAFFING	\$583.65
110919	10/09/2015	FUELMAN	\$378.75
110920	10/09/2015	GCA SERVICES GROUP	\$52,634.00
110921	10/09/2015	GREAT LAKES TANK AND LINING INC	\$2,785.00
110922	10/09/2015	GUARDIAN PLUMBING AND HEATING INC	\$4,172.32
110923	10/09/2015	HARVEY'S ELECTRIC INC	\$561.97
110924	10/09/2015	HEIKK'S DECORATED APPAREL STUDIO	\$325.00
110925	10/09/2015	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$195.04
110926	10/09/2015	CITY OF INKSTER	\$0.00
110927	10/09/2015	JOSTENS DIPLOMA DIV	\$13.33
110928	10/09/2015	KS STATEBANK GOVERNMENT FINANCE DEPT.	\$6,104.16
110929	10/09/2015	LIBERTY PLBG SUPPLY CO	\$22.36
110930	10/09/2015	LOGAN GLASS COMPANY	\$8.99
110931	10/09/2015	TIERNEY BROTHERS, INC.	\$1,228.00
110932	10/09/2015	MICHIGAN EDUCATION DIRECTORY INC	\$102.75
110933	10/09/2015	NASSP/NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$385.00
110934	10/09/2015	NETWORK SERVICES COMPANY LOCKBOX 231805	\$1,992.40
110935	10/09/2015	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	\$92.00
110936	10/09/2015	O.P. AQUATICS 22350 ROYALTON RD.	\$2,398.04
110937	10/09/2015	OWENS LANDSCAPING INC	\$4,680.00
110938	10/09/2015	PARK ATHLETIC SUPPLY	\$394.75
110939	10/09/2015	PURCHASE POWER	\$1,330.65
110940	10/09/2015	QUILL CORPORATION	\$350.51
110941	10/09/2015	SCHEDULE STAR, LLC	\$349.00
110942	10/09/2015	SCHOOL SPECIALTY INC	\$3,057.02
110943	10/09/2015	SECURED SELF STORAGE INC	\$105.00
110944	10/09/2015	SECURITAS SECURITY SERVICES USA, INC.	\$11,925.35
110945	10/09/2015	SNELLING STAFFING SERVICES	\$1,557.91
110946	10/09/2015	THE ARAB AMERICAN NEWS	\$2,000.00
110947	10/09/2015	TOSHIBA BUSINESS SOLUTIONS	\$298.75
110948	10/09/2015	TRINITY INC/DOWNRIVER CAB	\$129.80
110949	10/09/2015	VERIZON WIRELESS	\$2,377.60
110950	10/09/2015	W W GRAINGER INC	\$42.26
110951	10/09/2015	WAYNE RESA	\$1,164.58
110952	10/09/2015	WESTERN WAYNE ATHLETIC CONF C/O FORDSON HIGH SCHOOL	\$1,700.00
110953	10/09/2015	BARKER, SAN JUANITA	\$498.37
110954	10/09/2015	BELL-EVERETT, CHERYL N.	\$204.00
110955	10/09/2015	BRYANT, KEVIN	\$89.96
110956	10/09/2015	CARNELL, SUE C.	\$513.06
110957	10/09/2015	EMERY TIMOTHY T	\$255.00
110958	10/09/2015	GUERRIERO ANTHONY S	\$1,349.99
110959	10/09/2015	HAMPTON HILLIARD L III	\$714.59
110960	10/09/2015	KAJOIAN KRISTEN	\$153.00
110961	10/09/2015	KELLY, SHERRY F.	\$80.10
110962	10/09/2015	MALLOY, JASON A.	\$45.58
110963	10/09/2015	MEANS RODERICK APT 102	\$255.00
110964	10/09/2015	PORTMAN, NICOLE	\$247.63
110965	10/09/2015	RICH SANDRA L	\$255.00
110966	10/09/2015	STEPHENS GREGORY D	\$204.00
110967	10/09/2015	WALMSLEY, BARRY STEVEN	\$100.00
110968	10/09/2015	WILLIS, DONALD	\$255.00
110969	10/09/2015	ATHLETIC OFFICIAL	\$18.00

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110970	10/09/2015	ENTRY FEE	\$100.00
110971	10/09/2015	CITY OF INKSTER	\$16,020.75
110972	10/16/2015	AFLAC	\$92.35
110973	10/16/2015	CHAPTER 13 TRUSTEE	\$232.44
110974	10/16/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,649.26
110975	10/16/2015	MISDU	\$505.74
110976	10/16/2015	PREPAID LEGAL SERVICES INC	\$213.65
110977	10/20/2015	MESSA DEPARTMENT 217901	\$180,176.07
110978	10/20/2015	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$502.47
110979	10/23/2015	ABC MANAGEMENT, INC.	\$4,757.00
110980	10/23/2015	ABSOPURE WATER COMPANY	\$28.00
110981	10/23/2015	AMBU-TRANS, INC.	\$1,560.00
110982	10/23/2015	AMTEC	\$1,300.00
110983	10/23/2015	AT&T	\$1,975.00
110984	10/23/2015	AT&T	\$12,501.41
110985	10/23/2015	AT&T LONG DISTANCE	\$1,068.85
110986	10/23/2015	COMCAST	\$219.04
110987	10/23/2015	COMMERCIAL GLASS, LLC	\$448.00
110988	10/23/2015	CONTRACT PAPER GROUP, INC.	\$1,010.80
110989	10/23/2015	DTE ENERGY	\$5,190.06
110990	10/23/2015	DTE ENERGY	\$228.05
110991	10/23/2015	ERADICO PEST SERVICES	\$320.00
110992	10/23/2015	EXECUTECH STAFFING	\$350.19
110993	10/23/2015	FED EX	\$24.14
110994	10/23/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
110995	10/23/2015	CITY OF INKSTER WATER	\$1,393.83
110996	10/23/2015	MORE THAN WORDS, PLLC	\$1,152.00
110997	10/23/2015	NETWORK SERVICES COMPANY LOCKBOX 231805	\$1,530.56
110998	10/23/2015	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	\$92.00
110999	10/23/2015	PIONEER MANUFACTURING COMPANY	\$273.95
111000	10/23/2015	QUILL CORPORATION	\$300.96
111001	10/23/2015	REPUBLIC SERVICES, #241	\$1,494.01
111002	10/23/2015	ROCHESTER 100 INC.	\$885.00
111003	10/23/2015	SCHOOL SPECIALTY INC	\$6,695.75
111004	10/23/2015	STAPLES ADVANTAGE	\$277.95
111005	10/23/2015	TOLEDO PHYSICAL EDUCATION. SUPPLY, INC.	\$659.90
111006	10/23/2015	TOWN AND COUNTRY POOLS, INC.	\$419.00
111007	10/23/2015	W W GRAINGER INC	\$84.90
111008	10/23/2015	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS	\$50.00
111009	10/23/2015	WOJCIKS STADIUM SPORTS	\$975.00
111010	10/23/2015	XEROX CORPORATION	\$767.06
111011	10/23/2015	BARKER, SAN JUANITA	\$320.38
111012	10/23/2015	CARTER, JERMAINE	\$1,097.25
111013	10/23/2015	COURANT, NOAH	\$3,840.00
111014	10/23/2015	CRAWLEY, CHRISTOPHER M.	\$795.00
111015	10/23/2015	DEMPS JR., ALFRED	\$1,923.08
111016	10/23/2015	HAMLETT, ANTHONY	\$1,140.00
111017	10/23/2015	HAMPTON HILLIARD L III	\$157.18
111018	10/23/2015	HODGE, KESIKA	\$1,026.00
111019	10/23/2015	HOLLIDAY, SANDRA	\$754.09
111020	10/23/2015	JOHNSON, CHRISTOPHER	\$1,140.00
111021	10/23/2015	JONES, DARRALYNN	\$1,500.00

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111022	10/23/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111023	10/21/2015	MUNETRIX, LLC	\$1,237.25
111024	10/23/2015	CARNEGIE LEARNING, INC.	\$15,584.68
111025	10/23/2015	CORPORATE IMAGE SERVICES, LLC AIM UP	\$2,823.40
111026	10/23/2015	EDUCATIONAL DESIGN, LLC THE 2 SISTERS	\$1,239.00
111027	10/23/2015	TIERNEY BROTHERS, INC.	\$20,164.12
111028	10/23/2015	MCGRAW-HILL EDUCATION, INC.	\$11,677.41
111028	01/12/2016	MCGRAW-HILL EDUCATION, INC.	-\$11,677.41
111029	10/23/2015	NETECH CORPORATION	\$34,077.00
111030	10/23/2015	OFFICE DEPOT	\$62.24
111031	10/23/2015	PROJECT LEAD THE WAY SUITE 400	\$3,000.00
111032	10/23/2015	QUILL CORPORATION	\$122.39
111033	10/23/2015	SCHOOL SPECIALTY INC	\$1,212.33
111034	10/23/2015	STEPS TO LITERACY, LLC	\$219.89
111035	10/23/2015	THE MARKERBOARD PEOPLE	\$378.00
111036	10/23/2015	IVORY, MYLAH T.	\$188.86
111037	10/23/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$560.00
111038	10/23/2015	LEGO EDUCATION	\$2,194.45
111039	10/23/2015	YOUNG EDUCATORS SOCIETY OF MICHIGAN C/O JANICE W. GREEN, WSU	\$400.00
111040	10/23/2015	WOLSKI ANETTE	\$14.28
111041	10/23/2015	SMART BUHL BUILDING	\$8,201.00
111042	10/23/2015	JONES, BRIAN C.	\$77.45
111043	11/03/2015	AFLAC	\$27.78
111044	11/03/2015	CHAPTER 13 TRUSTEE	\$232.44
111045	11/03/2015	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$1,629.49
111046	11/03/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,726.54
111047	11/03/2015	MISDU	\$505.74
111048	11/03/2015	PREPAID LEGAL SERVICES INC	\$199.20
111049	11/06/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
111050	11/06/2015	MORE THAN WORDS, PLLC	\$1,152.00
111051	11/06/2015	CARTER, JERMAINE	\$1,026.00
111052	11/06/2015	COURANT, NOAH	\$2,688.00
111053	11/06/2015	DEMPS JR., ALFRED	\$1,923.08
111054	11/06/2015	HAMLETT, ANTHONY	\$1,140.00
111055	11/06/2015	HODGE, KESIKA	\$855.00
111056	11/06/2015	HOLLIDAY, SANDRA	\$703.82
111057	11/06/2015	JOHNSON, CHRISTOPHER	\$1,104.38
111058	11/06/2015	JONES, DARRALYNN	\$1,500.00
111059	11/06/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111060	11/06/2015	CAREER CRUISING SUITE 1002	\$595.00
111061	11/06/2015	CNE TECHNOLOGIES, LLC	\$7,202.00
111062	11/06/2015	LEGO EDUCATION	\$7,569.83
111063	11/06/2015	MOSPA - MI OCCUP SP POPULATION ASSOC C/O DCTC LEARNING CTR.	\$165.00
111064	11/06/2015	SHRED-IT USA LLC	\$114.76
111065	11/06/2015	STARFISH FAMILY SERVICES	\$1,225.00
111066	11/06/2015	TIME FOR KIDS	\$2,905.00
111067	11/06/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$122.50
111068	11/06/2015	AMERICAN MESSAGING	\$18.28
111069	11/06/2015	AT&T	\$1,300.00
111070	11/06/2015	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$990.23
111071	11/06/2015	CITY OF DEARBORN HTS WATER DEPARTMENT	\$3,456.27
111072	11/06/2015	DTE ENERGY	\$372.65

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111073	11/06/2015	FUELMAN	\$235.39
111074	11/06/2015	VERIZON WIRELESS	\$4,001.11
111075	11/06/2015	ABC MANAGEMENT, INC.	\$3,145.00
111076	11/06/2015	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740	\$11,400.00
111077	11/06/2015	DEARBORN HEIGHTS POLICE DEPT	\$1,238.61
111078	11/06/2015	EIDEX SUITE 201	\$5,080.00
111080	11/06/2015	EXECUTECH STAFFING	\$1,638.66
111081	11/06/2015	GCA SERVICES GROUP	\$52,941.80
111082	11/06/2015	GUARDIAN PLUMBING AND HEATING INC	\$3,568.17
111083	11/06/2015	LEADER PRINTING & MAILING SERVICE LLC	\$1,675.00
111084	11/06/2015	LIBERTY PLBG SUPPLY CO	\$1,763.50
111085	11/06/2015	LIGHTING SUPPLY COMPANY	\$168.90
111086	11/06/2015	MARBLE MECHANICAL SERVICES LLC	\$5,891.00
111087	11/06/2015	NETWORK SERVICES COMPANY LOCKBOX 231805	\$3,415.33
111088	11/06/2015	QUILL CORPORATION	\$127.76
111089	11/06/2015	SNELLING STAFFING SERVICES	\$78.43
111090	11/06/2015	STATE OF MICHIGAN UNEMPLOYMENT AGENCY	\$80,474.88
111091	11/06/2015	STUDZ HARDWARE	\$355.00
111092	11/06/2015	THE ARAB AMERICAN NEWS	\$2,000.00
111093	11/06/2015	TOSHIBA BUSINESS SOLUTIONS	\$1,287.41
111094	11/06/2015	TRINITY INC/DOWNRIVER CAB	\$2,444.20
111095	11/06/2015	UNIVERSITY OF MICHIGAN-DEARBORN STUDENT ACCOUNTS	\$6,268.00
111096	11/06/2015	VALUE OPTIONS INC	\$1,134.00
111097	11/06/2015	W W GRAINGER INC	\$382.76
111098	11/06/2015	XEROX CORPORATION	\$635.30
111099	11/06/2015	BARKER, SAN JUANITA	\$284.78
111100	11/06/2015	CARNELL, SUE C.	\$169.83
111101	11/06/2015	FLEETON, TANESHA	\$86.60
111102	11/06/2015	MURRY, TRUDY E.	\$86.58
111103	11/13/2015	AFLAC	\$92.35
111104	11/13/2015	CHAPTER 13 TRUSTEE	\$232.44
111105	11/13/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,761.56
111106	11/13/2015	MISDU	\$505.74
111107	11/13/2015	PREPAID LEGAL SERVICES INC	\$213.65
111108	11/20/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
111109	11/20/2015	MORE THAN WORDS, PLLC	\$1,152.00
111110	11/20/2015	CARTER, JERMAINE	\$983.25
111111	11/20/2015	COURANT, NOAH	\$3,840.00
111112	11/20/2015	DEMPS JR., ALFRED	\$1,923.08
111113	11/20/2015	HAMLETT, ANTHONY	\$1,097.25
111114	11/20/2015	HODGE, KESIKA	\$862.13
111115	11/20/2015	HOLLIDAY, SANDRA	\$804.36
111116	11/20/2015	JOHNSON, CHRISTOPHER	\$1,097.25
111117	11/20/2015	JONES, DARRALYNN	\$1,500.00
111118	11/20/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111119	11/20/2015	ANN ARBOR HANDS-ON MUSEUM	\$240.00
111120	11/20/2015	DHT TRANSPORTATION	\$255.00
111121	11/20/2015	WAYNE RESA	\$551.25
111122	11/20/2015	AT&T	\$1,975.00
111123	11/20/2015	AT&T	\$11,751.80
111124	11/20/2015	AT&T LONG DISTANCE	\$1,537.84
111125	11/20/2015	DTE ENERGY	\$13,890.98

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111126	11/20/2015	DTE ENERGY	\$228.05
111127	11/20/2015	CITY OF INKSTER WATER	\$1,437.12
111128	11/20/2015	SECURED SELF STORAGE INC	\$105.00
111129	11/20/2015	TYCO INTEGRATED SECURITY	\$222.00
111130	11/20/2015	ABC MANAGEMENT, INC.	\$2,111.00
111131	11/20/2015	ABSOPURE WATER COMPANY	\$71.75
111132	11/20/2015	AMBU-TRANS, INC.	\$3,222.00
111133	11/20/2015	ASSOCIATED NEWSPAPERS OF MICHIGAN	\$61.95
111134	11/20/2015	BLUE TORCH NETWORK SOLUTIONS, INC.	\$5,250.00
111135	11/20/2015	DECKER, INC.	\$69.83
111136	11/20/2015	DHT TRANSPORTATION	\$156,145.68
111137	11/20/2015	ERADICO PEST SERVICES	\$320.00
111138	11/20/2015	EXECUTECH STAFFING	\$478.55
111139	11/20/2015	HARCOURT OUTLINES, INC.	\$1,474.90
111140	11/20/2015	JACKSON SERVICE CO.	\$286.75
111141	11/20/2015	JOSTENS DIPLOMA DIV	\$9.00
111142	11/20/2015	LIGHTING SUPPLY COMPANY	\$336.69
111143	11/20/2015	MARBLE MECHANICAL SERVICES LLC	\$1,760.00
111144	11/20/2015	NASCO	\$124.79
111145	11/20/2015	OWENS LANDSCAPING INC	\$4,190.00
111146	11/20/2015	PACKAGING HORIZONS CORP.	\$115.34
111147	11/20/2015	PBM-PRECISION BUSINESS MACHINES	\$209.72
111148	11/20/2015	QUILL CORPORATION	\$571.68
111149	11/20/2015	SECURITAS SECURITY SERVICES USA, INC.	\$14,303.08
111150	11/20/2015	SNELLING STAFFING SERVICES	\$106.95
111151	11/20/2015	THRUN LAW FIRM PC	\$125.00
111153	11/20/2015	TOSHIBA BUSINESS SOLUTIONS	\$2,414.12
111154	11/20/2015	W W GRAINGER INC	\$310.62
111155	11/20/2015	WAYNE RESA	\$14,528.77
111156	11/20/2015	WESTWOOD COMMUNITY SCHOOL DISTRICT	\$2,150.00
111157	11/20/2015	ABOUSALEH, NATALIE	\$159.84
111158	11/20/2015	BARKER, SAN JUANITA	\$178.00
111159	11/20/2015	BRYANT, KEVIN	\$127.35
111160	11/20/2015	BUSBY, MARY	\$44.37
111161	11/20/2015	GUERRIERO ANTHONY S	\$1,096.87
111162	11/20/2015	HAMPTON HILLIARD L III	\$553.49
111163	11/20/2015	KAJOIAN KRISTEN	\$263.16
111164	11/20/2015	ROSE, ANDREA	\$45.67
111165	11/25/2015	ACKLIN, WILLIAM C.	\$595.00
111166	11/25/2015	ANDERSON SUSAN	\$450.00
111167	11/25/2015	BALDWIN, JR., MICHAEL ANDRE	\$2,000.00
111168	11/25/2015	BOULDIN, COLEATHA	\$1,500.00
111169	11/25/2015	BRYSON, RAYLEON D.	\$1,335.50
111170	11/25/2015	CARTER, JERMAINE	\$2,000.00
111171	11/25/2015	DEMPS JR., ALFRED	\$4,300.00
111172	11/25/2015	HAMLETT, ANTHONY	\$2,500.00
111173	11/25/2015	JOHNSON, CHRISTOPHER	\$1,000.00
111174	11/25/2015	LINDSAY, BLAIR	\$1,000.00
111175	11/25/2015	LINDSAY, QUINTON DA-SHAUN	\$1,800.00
111176	11/25/2015	LINDSEY, KEVIN	\$2,700.00
111177	11/25/2015	LOVELACE, BLARIC	\$1,800.00
111178	11/25/2015	MYLES, NADIYAH	\$900.00

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111179	11/25/2015	RASHAD, RICHARD E.	\$570.00
111180	11/25/2015	RICHARDS, VIKKI	\$3,000.00
111181	11/25/2015	SEDER, ALLEN	\$1,335.50
111182	11/25/2015	SHARPS, ERIC	\$1,200.00
111183	11/25/2015	TROTTER, ERIC	\$1,200.00
111184	11/25/2015	WILKINS, JASON	\$1,800.00
111185	11/25/2015	WILKINS, OLLIE B.	\$335.00
111186	11/24/2015	SMART BUHL BUILDING	\$8,201.00
111187	11/25/2015	COMCAST	\$219.04
111188	11/25/2015	DTE ENERGY	\$319.99
111189	11/25/2015	VERIZON WIRELESS	\$3,325.26
111190	11/25/2015	MESSA DEPARTMENT 217901	\$176,319.23
111191	11/25/2015	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$502.47
111192	11/27/2015	AFLAC	\$92.35
111193	11/27/2015	CHAPTER 13 TRUSTEE	\$232.44
111194	11/27/2015	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$1,061.66
111195	11/27/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,861.56
111196	11/27/2015	MISDU	\$505.74
111197	11/27/2015	PREPAID LEGAL SERVICES INC	\$213.65
111198	12/04/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
111199	12/04/2015	MORE THAN WORDS, PLLC	\$1,080.00
111200	12/04/2015	CARTER, JERMAINE	\$869.25
111201	12/04/2015	COURANT, NOAH	\$2,904.00
111202	12/04/2015	DEMPS JR., ALFRED	\$1,923.08
111203	12/04/2015	HAMLETT, ANTHONY	\$869.25
111204	12/04/2015	HODGE, KESIKA	\$762.38
111205	12/04/2015	HOLLIDAY, SANDRA	\$268.12
111206	12/04/2015	JOHNSON, CHRISTOPHER	\$869.25
111207	12/04/2015	JONES, DARRALYNN	\$1,200.00
111208	12/04/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111209	12/04/2015	CNE TECHNOLOGIES, LLC	\$6,805.97
111210	12/04/2015	EDUCATIONAL DESIGN, LLC THE 2 SISTERS	\$177.00
111211	12/04/2015	LEGO EDUCATION	\$15.45
111212	12/04/2015	THE MARKERBOARD PEOPLE	\$173.70
111213	12/04/2015	WAYNE RESA	\$150.00
111214	12/04/2015	MARTIN-GREEN, JENNIFER	\$232.56
111215	12/04/2015	STENCEL, CRISTA	\$404.38
111216	12/04/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$35.00
111217	12/04/2015	AMERICAN MESSAGING	\$18.28
111219	12/04/2015	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$5,857.13
111220	12/04/2015	CITY OF DEARBORN HTS WATER DEPARTMENT	\$3,351.39
111221	12/04/2015	SMART BUHL BUILDING	\$8,201.00
111222	12/04/2015	VERIZON WIRELESS	\$111.93
111223	12/04/2015	ABC MANAGEMENT, INC.	\$1,197.00
111224	12/04/2015	B & B POOLS & SPAS	\$44.00
111225	12/04/2015	CHARTWELLS COMPASS GROUP USA	\$144,176.15
111226	12/04/2015	COMMERCIAL GLASS, LLC	\$5,171.00
111227	12/04/2015	DISCOUNT SCHOOL SUPPLY	\$175.22
111228	12/04/2015	GALLAGHER FIRE EQUIP- MENT COMPANY	\$407.00
111229	12/04/2015	GCA SERVICES GROUP	\$53,528.73
111230	12/04/2015	GCS SERVICE INC ECOLAB EQUIPMENT CARE	\$339.00
111231	12/04/2015	GUARDIAN PLUMBING AND HEATING INC	\$553.17

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111232	12/04/2015	HARVEY'S ELECTRIC INC	\$864.20
111233	12/04/2015	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$225.82
111234	12/04/2015	LIBERTY PLBG SUPPLY CO	\$220.17
111235	12/04/2015	LIGHTING SUPPLY COMPANY	\$183.01
111236	12/04/2015	MARBLE MECHANICAL SERVICES LLC	\$13,985.00
111237	12/04/2015	MICH ASSN OF SCHOOL ADMIN - SUITE 300	\$400.00
111238	12/04/2015	NASCO	\$258.34
111239	12/04/2015	NETWORK SERVICES COMPANY LOCKBOX 231805	\$2,999.85
111240	12/04/2015	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	\$46.00
111241	12/04/2015	O.P. AQUATICS 22350 ROYALTON RD.	\$376.35
111242	12/04/2015	OWENS LANDSCAPING INC	\$5,700.00
111243	12/04/2015	PREMIER BUSINESS PROD	\$102.74
111244	12/04/2015	QUILL CORPORATION	\$636.05
111245	12/04/2015	REPUBLIC SERVICES, #241	\$1,167.81
111246	12/04/2015	STAPLES ADVANTAGE	\$70.68
111247	12/04/2015	STATE OF MICHIGAN	\$66.00
111248	12/04/2015	TAYLOR SCHOOL DISTRICT	\$612.00
111249	12/04/2015	THE ARAB AMERICAN NEWS	\$1,000.00
111250	12/04/2015	TOLEDO PHYSICAL EDUCATION. SUPPLY, INC.	\$538.73
111251	12/04/2015	TRINITY INC/DOWNRIVER CAB	\$5,330.60
111252	12/04/2015	U.S. BANK EQUIPMENT FINANCE	\$319.74
111253	12/04/2015	WAYNE RESA	\$9,179.50
111254	12/04/2015	XEROX CORPORATION	\$274.43
111255	12/04/2015	BARKER, SAN JUANITA	\$213.58
111256	12/04/2015	HAMPTON HILLIARD L III	\$215.82
111257	12/04/2015	SPEARS, KANIKA	\$177.08
111258	12/04/2015	WADE, AMY	\$45.00
111259	12/14/2015	AFLAC	\$92.35
111260	12/14/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,824.17
111261	12/14/2015	MISDU	\$505.74
111262	12/14/2015	PREPAID LEGAL SERVICES INC	\$213.65
111263	12/18/2015	ALL AREA OFFICIALS ASSOCIATION	\$50.00
111268	12/18/2015	DHT TRANSPORTATION	\$9,973.75
111269	12/18/2015	PARK ATHLETIC SUPPLY	\$160.00
111270	12/18/2015	CARTER, JERMAINE	\$100.00
111271	12/18/2015	ATHLETIC OFFICIAL	\$55.00
111272	12/18/2015	ATHLETIC OFFICIAL	\$55.00
111273	12/18/2015	FINANCIAL PATHWAYS, INC.	\$2,500.00
111274	12/18/2015	MORE THAN WORDS, PLLC	\$1,152.00
111275	12/18/2015	CARTER, JERMAINE	\$1,140.00
111276	12/18/2015	COURANT, NOAH	\$3,600.00
111277	12/18/2015	DEMPS JR., ALFRED	\$1,679.18
111278	12/18/2015	HAMLETT, ANTHONY	\$1,140.00
111279	12/18/2015	HODGE, KESIKA	\$912.00
111280	12/18/2015	HOLLIDAY, SANDRA	\$670.30
111281	12/18/2015	HUBBELL, KRISTIN	\$3,361.36
111282	12/18/2015	JOHNSON, CHRISTOPHER	\$1,140.00
111283	12/18/2015	JONES, DARRALYNN	\$1,500.00
111284	12/18/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111285	12/18/2015	BARNES & NOBLE INC.	\$3,599.86
111286	12/18/2015	BOOKSOURCE	\$3,971.18
111287	12/18/2015	CNE TECHNOLOGIES, LLC	\$6,400.00

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111288	12/18/2015	LAKESHORE LEARNING MATERIALS	\$768.20
111289	12/18/2015	LEGO EDUCATION	\$14.42
111290	12/18/2015	SCHOLASTIC INC	\$1,039.05
111291	12/18/2015	SCHOOL SPECIALTY INC	\$224.62
111292	12/18/2015	WILBOOKS	\$1,501.46
111293	12/18/2015	KUBITZ, PHILLIP	\$60.00
111294	12/18/2015	STENCEL, CRISTA	\$59.22
111295	12/18/2015	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$52.50
111296	12/18/2015	WOLSKI ANETTE	\$11.01
111297	12/18/2015	AT&T	\$1,300.00
111298	12/18/2015	AT&T	\$9,320.55
111299	12/18/2015	AT&T LONG DISTANCE	\$1,505.97
111300	12/18/2015	COMCAST	\$219.04
111301	12/18/2015	DTE ENERGY	\$13,429.18
111302	12/18/2015	FUELMAN	\$252.15
111303	12/18/2015	CITY OF INKSTER WATER	\$802.20
111304	12/18/2015	REPUBLIC SERVICES, #241	\$1,167.81
111305	12/18/2015	SECURED SELF STORAGE INC	\$105.00
111306	12/18/2015	TYCO INTEGRATED SECURITY	\$3,020.56
111307	12/18/2015	ABC MANAGEMENT, INC.	\$1,169.00
111308	12/18/2015	ABSOPURE WATER COMPANY	\$28.00
111309	12/18/2015	ADVANCE EDUCATION, INC.	\$750.00
111310	12/18/2015	ALL COURT, INC.	\$2,400.00
111311	12/18/2015	ALL STAR MOTORCOACH, INC.	\$575.00
111312	12/18/2015	AMBU-TRANS, INC.	\$2,082.00
111313	12/18/2015	ANDERSON MUSIC CO	\$1,902.97
111314	12/18/2015	ARCHITECTURAL SYSTEMS GROUP, LLC	\$419.50
111315	12/18/2015	AUTOZONE	\$21.43
111316	12/18/2015	CHARTWELLS COMPASS GROUP USA	\$114,780.33
111317	12/18/2015	DHT TRANSPORTATION	\$125,304.80
111318	12/18/2015	ERADICO PEST SERVICES	\$320.00
111323	12/18/2015	EXECUTECH STAFFING	\$8,158.76
111324	12/18/2015	GUARDIAN PLUMBING AND HEATING INC	\$1,673.22
111325	12/18/2015	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$161.24
111326	12/18/2015	IMPRESSIVE TILE CO INC	\$288.63
111327	12/18/2015	LIBERTY PLBG SUPPLY CO	\$44.70
111328	12/18/2015	LIFETOUCH NATIONAL SCHOOL STUDIOS	\$65.00
111329	12/18/2015	LIFETOUCH PUBLISHING, INC.	\$427.21
111330	12/18/2015	LIGHTING SUPPLY COMPANY	\$448.66
111331	12/18/2015	MARBLE MECHANICAL SERVICES LLC	\$1,804.00
111332	12/18/2015	MICHIGAN INSTITUTE OF AVIATION AND TECHNOLOGY	\$5,560.00
111333	12/18/2015	NCS PEARSON, INC.	\$2,529.08
111334	12/18/2015	NETWORK SERVICES COMPANY LOCKBOX 231805	\$168.82
111335	12/18/2015	OMBUDSMAN SUITE 2	\$109,167.50
111336	12/18/2015	PREMIER BUSINESS PROD	\$189.78
111337	12/18/2015	QUILL CORPORATION	\$61.93
111338	12/18/2015	SCHOOL SPECIALTY INC	\$2,035.56
111339	12/18/2015	SERVICE EXPRESS, INC.	\$223.30
111340	12/18/2015	SECURITAS SECURITY SERVICES USA, INC.	\$10,883.49
111341	12/18/2015	STAPLES ADVANTAGE	\$364.89
111343	12/18/2015	TOSHIBA BUSINESS SOLUTIONS	\$1,598.01
111344	12/18/2015	21ST CENTURY MEDIA NEWSPAPERS, LLC	\$289.25

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111345	12/18/2015	UNIVERSITY OF MICHIGAN-DEARBORN STUDENT ACCOUNTS	\$4,701.00
111346	12/18/2015	W W GRAINGER INC	\$11.48
111347	12/18/2015	BARKER, SAN JUANITA	\$320.38
111348	12/18/2015	BRYANT, KEVIN	\$201.96
111349	12/18/2015	CARNELL, SUE C.	\$82.62
111350	12/18/2015	HAMPTON HILLIARD L III	\$6.99
111351	12/18/2015	RICH SANDRA L	\$132.60
111352	12/18/2015	STENCEL, CRISTA	\$60.00
111353	12/18/2015	MESSA DEPARTMENT 217901	\$181,732.01
111354	12/18/2015	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$502.47
111355	12/24/2015	AFLAC	\$54.46
111356	12/24/2015	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$1,083.66
111357	12/24/2015	GLP-SAP ATTN: DEBORAH FIELDS	\$7,824.17
111358	12/24/2015	MISDU	\$505.74
111359	12/24/2015	PREPAID LEGAL SERVICES INC	\$213.65
111360	01/04/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111361	01/04/2016	MORE THAN WORDS, PLLC	\$576.00
111362	01/04/2016	CARTER, JERMAINE	\$570.00
111363	01/04/2016	COURANT, NOAH	\$1,680.00
111364	01/04/2016	DEMPS JR., ALFRED	\$1,923.08
111365	01/04/2016	HAMLETT, ANTHONY	\$748.13
111366	01/04/2016	HODGE, KESIKA	\$456.00
111367	01/04/2016	HOLLIDAY, SANDRA	\$167.58
111368	01/04/2016	JOHNSON, CHRISTOPHER	\$748.13
111369	01/04/2016	JONES, DARRALYNN	\$750.00
111370	01/04/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111371	01/04/2016	HUBBELL, KRISTIN	\$1,680.68
111372	01/05/2016	LEADER PRINTING & MAILING SERVICE LLC	\$1,268.71
111373	01/06/2016	ANDERSON MUSIC CO	\$1,279.79
111374	01/06/2016	AT&T	\$1,526.02
111375	01/06/2016	CHARTWELLS COMPASS GROUP USA	\$95,783.48
111376	01/06/2016	GUARDIAN PLUMBING AND HEATING INC	\$2,983.00
111377	01/06/2016	JP CREATIVE ARTS, LLC	\$616.00
111378	01/06/2016	LIGHTING SUPPLY COMPANY	\$88.95
111379	01/06/2016	MARBLE MECHANICAL SERVICES LLC	\$8,333.00
111380	01/06/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$1,526.88
111381	01/06/2016	PITNEY BOWES	\$954.00
111382	01/06/2016	QUILL CORPORATION	\$224.94
111383	01/06/2016	SECREST, WARDLE, LYNCH, HAMPTON TRUEX & MORLEY, PC	\$392.86
111384	01/06/2016	TAYLOR SCHOOL DISTRICT	\$1,206.00
111385	01/06/2016	TEDDY'S LAWN & LANDSCAPE	\$6,595.00
111385	01/13/2016	TEDDY'S LAWN & LANDSCAPE	-\$6,595.00
111386	01/06/2016	WAYNE RESA	\$848.00
111387	01/06/2016	MEANS RODERICK APT 102	\$132.60
111388	01/06/2016	STEPHENS GREGORY D	\$89.70
111389	01/06/2016	STULL DAVID	\$159.20
111390	01/06/2016	SHRED-IT USA LLC	\$96.94
111391	01/06/2016	STARFISH FAMILY SERVICES	\$735.00
111392	01/06/2016	WAYNE RESA	\$75.00
111393	01/08/2016	AFLAC	\$65.67
111394	01/08/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
111395	01/08/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$7,668.18

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111396	01/08/2016	MISDU	\$505.74
111397	01/08/2016	PREPAID LEGAL SERVICES INC	\$213.65
111398	01/15/2016	AMERICAN MESSAGING	\$18.30
111399	01/15/2016	AT & T	\$3,085.53
111400	01/15/2016	AT&T	\$3,275.00
111401	01/15/2016	AT&T	\$9,322.55
111403	01/15/2016	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$12,239.77
111404	01/15/2016	CITY OF DEARBORN HTS WATER DEPARTMENT	\$12,057.30
111405	01/15/2016	DTE ENERGY	\$14,529.86
111406	01/15/2016	DTE ENERGY	\$232.61
111407	01/15/2016	FUELMAN	\$273.67
111408	01/15/2016	REPUBLIC SERVICES, #241	\$1,167.81
111409	01/15/2016	SECURED SELF STORAGE INC	\$105.00
111410	01/15/2016	SMART BUHL BUILDING	\$8,201.00
111411	01/15/2016	VERIZON WIRELESS	\$3,126.75
111412	01/15/2016	APPLE, INC.	\$1,627.95
111413	01/15/2016	BARNES & NOBLE INC.	\$324.11
111414	01/15/2016	BOOKSOURCE	\$48.28
111415	01/15/2016	CROWNE PLAZA LANSING WEST	\$560.00
111416	01/15/2016	DETROIT MARRIOTT AT THE RENAISSANCE CENTER	\$372.60
111417	01/15/2016	DHT TRANSPORTATION	\$382.50
111418	01/15/2016	EXECUTECH STAFFING	\$710.00
111419	01/15/2016	INSTITUTE FOR NATURAL RESOURCES	\$81.00
111420	01/15/2016	MCGRAW-HILL EDUCATION, INC.	\$11,677.41
111421	01/15/2016	MAS/FPS C/O SAM EWING	\$600.00
111422	01/15/2016	NETECH CORPORATION	\$693.49
111423	01/15/2016	NEW TECHNOLOGY NETWORK LLC ATTN: ACCTS PAYABLE	\$5,500.00
111424	01/15/2016	PRECISION DATA PRODUCT	\$283.60
111425	01/15/2016	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC	\$484.46
111426	01/15/2016	SCHOOL SPECIALTY INC	\$102.58
111427	01/15/2016	THE MARKERBOARD PEOPLE	\$67.65
111428	01/15/2016	WAYNE RESA	\$75.00
111429	01/15/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$17.50
111430	01/15/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111431	01/15/2016	MORE THAN WORDS, PLLC	\$576.00
111432	01/15/2016	CARTER, JERMAINE	\$570.00
111433	01/15/2016	COURANT, NOAH	\$1,680.00
111434	01/15/2016	DEMPS JR., ALFRED	\$1,923.08
111435	01/15/2016	HAMLETT, ANTHONY	\$555.75
111436	01/15/2016	HODGE, KESIKA	\$342.00
111437	01/15/2016	HOLLIDAY, SANDRA	\$435.70
111438	01/15/2016	HUBBELL, KRISTIN	\$3,458.30
111439	01/15/2016	JOHNSON, CHRISTOPHER	\$684.00
111440	01/15/2016	JONES, DARRALYNN	\$750.00
111441	01/15/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111442	01/15/2016	ABC MANAGEMENT, INC.	\$2,060.00
111443	01/15/2016	ABSOPURE WATER COMPANY	\$28.00
111444	01/15/2016	AMBU-TRANS, INC.	\$2,148.00
111445	01/15/2016	COMMERCIAL GLASS, LLC	\$4,820.00
111446	01/15/2016	CONTRACT PAPER GROUP, INC.	\$206.00
111449	01/15/2016	DHT TRANSPORTATION	\$109,146.13
111450	01/15/2016	ENVIRONMENTAL SUPPORT SERVICES LTD	\$239.25

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111456	01/15/2016	EXECUTECH STAFFING	\$10,076.65
111457	01/15/2016	GCA SERVICES GROUP	\$52,634.00
111458	01/15/2016	GUARDIAN PLUMBING AND HEATING INC	\$1,042.67
111459	01/15/2016	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$45.19
111460	01/15/2016	JACKSON SERVICE CO.	\$1,447.56
111461	01/15/2016	LIBERTY PLBG SUPPLY CO	\$36.16
111462	01/15/2016	LIGHTING SUPPLY COMPANY	\$129.00
111463	01/15/2016	LOGAN GLASS COMPANY	\$36.10
111464	01/15/2016	MARBLE MECHANICAL SERVICES LLC	\$4,013.00
111465	01/15/2016	MIDSTATES RECYCLING SERVICES	\$65.00
111466	01/15/2016	NASCO	\$128.30
111467	01/15/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$3,444.57
111468	01/15/2016	OTHER WORLD COMPUTING, INC.	\$1,550.20
111469	01/15/2016	PURCHASE POWER	\$1,000.00
111470	01/15/2016	QUILL CORPORATION	\$129.85
111471	01/15/2016	SCHOOL SPECIALTY INC	\$281.10
111472	01/15/2016	SECURITAS SECURITY SERVICES USA, INC.	\$9,366.66
111473	01/15/2016	STAPLES ADVANTAGE	\$534.76
111474	01/15/2016	STUDZ HARDWARE	\$295.48
111475	01/15/2016	SUPPLIESOUTLET.COM	\$75.00
111476	01/15/2016	TEDDY'S LAWN & LANDSCAPE	\$4,171.00
111477	01/15/2016	THRUN LAW FIRM PC	\$1,800.00
111478	01/15/2016	TOSHIBA BUSINESS SOLUTIONS	\$86.40
111479	01/15/2016	TRIPLE R CONSULTANTS	\$495.00
111480	01/15/2016	U.S. BANK EQUIPMENT FINANCE	\$328.40
111481	01/15/2016	W W GRAINGER INC	\$53.79
111482	01/15/2016	WAYNE COUNTY HEALTH DEPT-ENVIRMNTL HEALTH	\$294.00
111483	01/15/2016	WAYNE-WESTLAND COMMUNITY SCHOOLS	\$22.50
111484	01/15/2016	WOLVERINE SHOOTING SPORTS, INC.	\$807.00
111485	01/15/2016	BARKER, SAN JUANITA	\$320.38
111486	01/15/2016	CARNELL, SUE C.	\$169.83
111487	01/15/2016	GUERRIERO ANTHONY S	\$3,093.74
111488	01/20/2016	CITY OF DEARBORN	\$1,800.00
111489	01/25/2016	MESSA DEPARTMENT 217901	\$180,876.30
111490	01/25/2016	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$507.91
111491	01/29/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111492	01/29/2016	MORE THAN WORDS, PLLC	\$1,152.00
111493	01/29/2016	CARTER, JERMAINE	\$997.50
111494	01/29/2016	COURANT, NOAH	\$3,024.00
111495	01/29/2016	DEMPS JR., ALFRED	\$1,923.08
111496	01/29/2016	HAMLETT, ANTHONY	\$1,011.75
111497	01/29/2016	HODGE, KESIKA	\$726.75
111498	01/29/2016	HOLLIDAY, SANDRA	\$620.03
111499	01/29/2016	HUBBELL, KRISTIN	\$3,458.30
111500	01/29/2016	JOHNSON, CHRISTOPHER	\$1,218.38
111501	01/29/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111502	01/29/2016	AED SUPERSTORE	\$2,185.00
111503	01/29/2016	APPLE, INC.	\$63,899.85
111504	01/29/2016	ARBOR SCIENTIFIC	\$1,897.37
111505	01/29/2016	BARNES & NOBLE INC.	\$319.08
111506	01/29/2016	BOOKSOURCE	\$1,690.98
111507	01/29/2016	CNE TECHNOLOGIES, LLC	\$6,228.00

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111508	01/29/2016	LEARNING A-Z	\$664.65
111509	01/29/2016	MICHIGAN INSTITUTE FOR EDUCATIONAL MGMT #300	\$445.00
111510	01/29/2016	NETECH CORPORATION	\$2,436.24
111511	01/29/2016	PUBLIC SERVICES EDUCATIONAL MATERIALS	\$387.00
111512	01/29/2016	QUILL CORPORATION	\$668.64
111513	01/29/2016	SCHOOL SPECIALTY INC	\$50.25
111514	01/29/2016	THINK SOCIAL PUBLISHING, INC.	\$104.94
111515	01/29/2016	TROXELL COMMUNICATIONS, INC. SUITE 155	\$202.50
111516	01/29/2016	WAYNE RESA	\$2,868.20
111517	01/29/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$62.12
111518	01/29/2016	ABC MANAGEMENT, INC.	\$452.00
111519	01/29/2016	ARCHITECTURAL SYSTEMS GROUP, LLC	\$349.50
111520	01/29/2016	AT&T	\$1,975.00
111521	01/29/2016	AT&T	\$491.17
111522	01/29/2016	CHARTWELLS COMPASS GROUP USA	\$87,135.35
111523	01/29/2016	COMCAST	\$219.04
111524	01/29/2016	DTE ENERGY	\$399.44
111525	01/29/2016	ERADICO PEST SERVICES	\$320.00
111527	01/29/2016	EXECUTECH STAFFING	\$2,621.64
111528	01/29/2016	GCA SERVICES GROUP	\$137.28
111529	01/29/2016	GUARDIAN PLUMBING AND HEATING INC	\$2,339.80
111530	01/29/2016	CITY OF INKSTER WATER	\$903.21
111531	01/29/2016	JACKSON SERVICE CO.	\$1,502.50
111532	01/29/2016	LEADER PRINTING & MAILING SERVICE LLC	\$2,438.66
111533	01/29/2016	LIBERTY PLBG SUPPLY CO	\$100.00
111534	01/29/2016	LIGHTING SUPPLY COMPANY	\$32.20
111535	01/29/2016	MAISL WORKERS COMPENSATION FUND	\$12,741.00
111536	01/29/2016	MARBLE MECHANICAL SERVICES LLC	\$659.00
111537	01/29/2016	WHEELER ANN MARIE MARKERS GROUP	\$95.00
111538	01/29/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$490.29
111539	01/29/2016	PARK ATHLETIC SUPPLY	\$248.00
111540	01/29/2016	PREMIER BUSINESS PROD	\$83.62
111541	01/29/2016	QUILL CORPORATION	\$66.82
111542	01/29/2016	SNELLING STAFFING SERVICES	\$228.16
111543	01/29/2016	TAYLOR SCHOOL DISTRICT	\$1,302.00
111544	01/29/2016	TEDDY'S LAWN & LANDSCAPE	\$2,639.00
111546	01/29/2016	TOSHIBA BUSINESS SOLUTIONS	\$1,160.92
111547	01/29/2016	U.S. BANK EQUIPMENT FINANCE	\$328.40
111548	01/29/2016	W W GRAINGER INC	\$63.00
111549	01/29/2016	WAYNE RESA	\$548.00
111550	01/29/2016	CAGGINS, ALLYAH	\$124.00
111551	01/29/2016	HAMPTON HILLIARD L III	\$13.98
111552	01/29/2016	JONES, BRIAN C.	\$17.54
111553	01/28/2016	AFLAC	\$27.78
111554	01/28/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
111555	01/28/2016	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACCOUNT ADMINISTRATIOI	\$5,325.14
111556	01/28/2016	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$42.00
111557	01/28/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$7,668.18
111558	01/28/2016	MISDU	\$505.74
111559	01/28/2016	PREPAID LEGAL SERVICES INC	\$213.65
111560	02/05/2016	AFLAC	\$27.78
111561	02/05/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05

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111562	02/05/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$8,015.63
111563	02/05/2016	MISDU	\$559.30
111564	02/05/2016	PREPAID LEGAL SERVICES INC	\$213.65
111565	02/12/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111566	02/12/2016	MORE THAN WORDS, PLLC	\$1,152.00
111567	02/12/2016	CARTER, JERMAINE	\$1,026.00
111568	02/12/2016	COURANT, NOAH	\$3,024.00
111569	02/12/2016	DEMPS JR., ALFRED	\$1,923.08
111570	02/12/2016	HAMLETT, ANTHONY	\$1,026.00
111571	02/12/2016	HODGE, KESIKA	\$783.75
111572	02/12/2016	HUBBELL, KRISTIN	\$3,458.30
111573	02/12/2016	JOHNSON, CHRISTOPHER	\$1,218.38
111574	02/12/2016	JONES, DARRALYNN	\$1,605.00
111575	02/12/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,083.33
111576	02/12/2016	AMERICAN MESSAGING	\$18.30
111577	02/12/2016	AT & T	\$2,666.76
111578	02/12/2016	AT&T	\$1,300.00
111579	02/12/2016	AT&T	\$10,661.31
111581	02/12/2016	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$23,032.80
111582	02/12/2016	CITY OF DEARBORN HTS WATER DEPARTMENT	\$2,780.42
111583	02/12/2016	DTE ENERGY	\$9,681.06
111584	02/12/2016	FUELMAN	\$94.78
111585	02/12/2016	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$151.41
111586	02/12/2016	REPUBLIC SERVICES, #241	\$1,167.81
111587	02/12/2016	SECURED SELF STORAGE INC	\$105.00
111588	02/12/2016	VERIZON WIRELESS	\$112.70
111589	02/12/2016	BARNES & NOBLE INC.	\$723.04
111590	02/12/2016	BAVARIAN INN LODGE	\$386.40
111591	02/12/2016	CHERRY HILL LANES	\$141.00
111592	02/12/2016	MICHIGAN TRANSITION SERVICES ASSOC.-ATTN: MARIAN KRAMER	\$730.00
111593	02/12/2016	SHRED-IT USA LLC	\$99.26
111594	02/12/2016	SPIRIT MONKEY, LLC	\$480.00
111595	02/12/2016	STARFISH FAMILY SERVICES	\$1,470.00
111596	02/12/2016	FOWLER GAIL	\$35.00
111597	02/12/2016	LAJOICE, KELLI	\$350.00
111598	02/12/2016	LAJOICE RONALD	\$475.00
111599	02/12/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$17.50
111600	02/12/2016	TURLEY, JEFFREY	\$425.00
111601	02/12/2016	ENTRY FEE	\$20.00
111602	02/12/2016	ABC MANAGEMENT, INC.	\$2,733.00
111603	02/12/2016	AMBU-TRANS, INC.	\$2,790.00
111604	02/12/2016	BELLEVILLE CANTON CAB, LLC	\$690.00
111605	02/12/2016	CHERRY HILL LANES	\$1,200.00
111606	02/12/2016	COMMERCIAL GLASS, LLC	\$632.00
111607	02/12/2016	DEARBORN HGTS SCHOOL DISTRICT NO 7	\$195.00
111608	02/12/2016	ERADICO PEST SERVICES	\$320.00
111609	02/12/2016	EXCHANGE CLUB OF DEARBORN ATTN: GARY WOLAS	\$100.00
111611	02/12/2016	EXECUTECH STAFFING	\$3,981.46
111612	02/12/2016	GCA SERVICES GROUP	\$52,634.00
111613	02/12/2016	GUARDIAN PLUMBING AND HEATING INC	\$209.90
111614	02/12/2016	JACKSON SERVICE CO.	\$2,890.00
111615	02/12/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$1,281.28

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111616	02/12/2016	PARK ATHLETIC SUPPLY	\$138.00
111617	02/12/2016	QUILL CORPORATION	\$438.77
111618	02/12/2016	SNELLING STAFFING SERVICES	\$178.56
111619	02/12/2016	TAYLOR SCHOOL DISTRICT	\$29,392.72
111620	02/12/2016	TEDDY'S LAWN & LANDSCAPE	\$13,664.00
111621	02/12/2016	TELEGRAM NEWSPAPER, INC.	\$255.00
111622	02/12/2016	TOSHIBA BUSINESS SOLUTIONS	\$250.00
111623	02/12/2016	TRINITY INC/DOWNRIVER CAB	\$1,508.60
111624	02/12/2016	21ST CENTURY MEDIA NEWSPAPERS, LLC	\$372.95
111625	02/12/2016	W W GRAINGER INC	\$47.04
111626	02/12/2016	WAYNE RESA	\$20,731.50
111627	02/12/2016	BARKER, SAN JUANITA	\$284.78
111628	02/12/2016	CARTER, JERMAINE	\$82.40
111629	02/22/2016	AFLAC	\$27.78
111630	02/22/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
111631	02/22/2016	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACCOUNT ADMINISTRATIOI	\$5,245.14
111632	02/22/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$8,079.40
111633	02/22/2016	MISDU	\$559.30
111634	02/22/2016	PREPAID LEGAL SERVICES INC	\$213.65
111635	02/22/2016	ANN ARBOR HANDS-ON MUSEUM	\$379.00
111636	02/22/2016	ANN ARBOR HANDS-ON MUSEUM	\$654.00
111637	02/26/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111638	02/26/2016	CARTER, JERMAINE	\$570.00
111639	02/26/2016	COURANT, NOAH	\$1,680.00
111640	02/26/2016	DEMPS JR., ALFRED	\$1,435.28
111641	02/26/2016	HAMLETT, ANTHONY	\$570.00
111642	02/26/2016	HODGE, KESIKA	\$456.00
111643	02/26/2016	HOLLIDAY, SANDRA	\$1,793.06
111644	02/26/2016	HUBBELL, KRISTIN	\$3,458.30
111645	02/26/2016	JOHNSON, CHRISTOPHER	\$570.00
111646	02/26/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111647	02/26/2016	AT&T	\$1,985.71
111648	02/26/2016	AT&T	\$504.72
111649	02/26/2016	CITY OF DEARBORN HTS WATER DEPARTMENT	\$2,961.01
111650	02/26/2016	DTE ENERGY	\$10,573.97
111651	02/26/2016	DTE ENERGY	\$476.04
111652	02/26/2016	SMART BUHL BUILDING	\$6,950.00
111653	02/26/2016	WEX BANK	\$102.00
111654	02/26/2016	AMWAY GRAND PLAZA	\$335.80
111655	02/26/2016	BARNES & NOBLE INC.	\$129.30
111656	02/26/2016	CNE TECHNOLOGIES, LLC	\$3,538.00
111657	02/26/2016	COUNCIL FOR EXCEPTIONAL CHILDREN	\$440.00
111658	02/26/2016	NATIONAL AUTISM RESOURCES, INC.	\$225.97
111659	02/26/2016	PACIFIC NORTHWEST PUBLISHING, INC.	\$1,799.15
111660	02/26/2016	SUMMIT PROFESSIONAL EDUCATION	\$379.98
111661	02/26/2016	TEN80 EDUCATION, INC.	\$625.00
111662	02/26/2016	FOWLER GAIL	\$17.34
111663	02/26/2016	KAJOIAN KRISTEN	\$67.32
111664	02/26/2016	MARTIN-GREEN, JENNIFER	\$98.32
111665	02/26/2016	STENCEL, CRISTA	\$98.32
111666	02/26/2016	ABC MANAGEMENT, INC.	\$1,847.00
111667	02/26/2016	ABSOPURE WATER COMPANY	\$71.75

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111668	02/26/2016	APPLE, INC.	\$1,332.00
111669	02/26/2016	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$960.61
111670	02/26/2016	CONTRACT PAPER GROUP, INC.	\$1,227.60
111671	02/26/2016	DHT TRANSPORTATION	\$142,284.14
111672	02/26/2016	JOSTENS DIPLOMA DIV	\$60.67
111673	02/26/2016	LIGHTING SUPPLY COMPANY	\$581.30
111674	02/26/2016	LOGAN GLASS COMPANY	\$46.59
111675	02/26/2016	MARBLE MECHANICAL SERVICES LLC	\$1,282.00
111676	02/26/2016	NETECH CORPORATION	\$693.49
111677	02/26/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$1,881.19
111678	02/26/2016	PREMIER BUSINESS PROD	\$459.92
111679	02/26/2016	SCHOOL SPECIALTY INC	\$106.50
111680	02/26/2016	SECURITAS SECURITY SERVICES USA, INC.	\$14,724.50
111681	02/26/2016	SNELLING STAFFING SERVICES	\$119.04
111683	02/26/2016	TOSHIBA BUSINESS SOLUTIONS	\$1,626.81
111684	02/26/2016	U.S. BANK EQUIPMENT FINANCE	\$328.40
111685	02/26/2016	W W GRAINGER INC	\$289.90
111686	02/26/2016	WAYNE COUNTY TRANSP SUPERVISORS ASSOC	\$50.00
111687	02/26/2016	WAYNE RESA	\$117.24
111688	02/26/2016	BARKER, SAN JUANITA	\$177.99
111689	02/26/2016	MESSA DEPARTMENT 217901	\$155,702.51
111690	02/26/2016	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$336.51
111691	03/11/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111692	03/11/2016	MORE THAN WORDS, PLLC	\$1,728.00
111693	03/11/2016	CARTER, JERMAINE	\$1,026.00
111694	03/11/2016	COURANT, NOAH	\$3,024.00
111695	03/11/2016	DEMPS JR., ALFRED	\$1,923.08
111696	03/11/2016	HAMLETT, ANTHONY	\$1,026.00
111697	03/11/2016	HODGE, KESIKA	\$798.00
111698	03/11/2016	HUBBELL, KRISTIN	\$3,458.30
111699	03/11/2016	JOHNSON, CHRISTOPHER	\$1,026.00
111700	03/11/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,678.57
111701	03/11/2016	AMERICAN MESSAGING	\$18.30
111702	03/11/2016	AT & T	\$2,664.22
111703	03/11/2016	AT&T	\$1,300.00
111704	03/11/2016	AT&T	\$28.71
111705	03/11/2016	COMCAST	\$219.04
111707	03/11/2016	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$29,671.27
111708	03/11/2016	DTE ENERGY	\$9,103.84
111709	03/11/2016	CITY OF INKSTER WATER	\$7,434.12
111710	03/11/2016	SECURED SELF STORAGE INC	\$105.00
111711	03/11/2016	SMART BUHL BUILDING	\$6,950.00
111712	03/11/2016	TYCO INTEGRATED SECURITY	\$222.00
111713	03/11/2016	VERIZON WIRELESS	\$5,597.39
111714	03/11/2016	APPLE, INC.	\$22,920.00
111715	03/11/2016	BARNES & NOBLE INC.	\$2,640.45
111716	03/11/2016	CNE TECHNOLOGIES, LLC	\$7,686.00
111717	03/11/2016	DHT TRANSPORTATION	\$425.00
111718	03/11/2016	FLOCABULARY, LLC SUITE 520	\$96.00
111719	03/11/2016	LAKESHORE LEARNING MATERIALS	\$241.43
111720	03/11/2016	TIERNEY BROTHERS, INC.	\$1,075.00
111721	03/11/2016	MICHIGAN HISTORY FOUNDATION, INC.	\$320.00

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111722	03/11/2016	MICHIGAN INSTITUTE FOR EDUCATIONAL MGMT #300	\$150.00
111723	03/11/2016	MICHIGAN VIRTUAL UNIVERSITY SUITE G	\$22,750.00
111724	03/11/2016	NASCO	\$518.35
111725	03/11/2016	QUILL CORPORATION	\$173.34
111726	03/11/2016	SCHOOL SPECIALTY INC	\$33.70
111727	03/11/2016	THE MARKERBOARD PEOPLE	\$321.63
111728	03/11/2016	WAYNE RESA	\$90.00
111729	03/11/2016	HEISS-RANSOM, SUSAN	\$265.00
111730	03/11/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$52.50
111731	03/11/2016	ABC MANAGEMENT, INC.	\$2,045.00
111732	03/11/2016	AVENTRIC TECHNOLOGIES LLC SUITE B	\$555.00
111733	03/11/2016	B & B POOLS & SPAS	\$24.00
111734	03/11/2016	BELLEVILLE CANTON CAB, LLC	\$736.00
111735	03/11/2016	CHARTWELLS COMPASS GROUP USA	\$101,461.90
111736	03/11/2016	DEARBORN HEIGHTS POLICE DEPT	\$1,858.33
111739	03/11/2016	DHT TRANSPORTATION	\$8,054.25
111742	03/11/2016	EXECUTECH STAFFING	\$5,477.69
111743	03/11/2016	GALLAGHER FIRE EQUIP- MENT COMPANY	\$134.00
111744	03/11/2016	GREAT LAKES TREATMENT CORPORATION	\$1,101.19
111745	03/11/2016	GUARDIAN PLUMBING AND HEATING INC	\$419.80
111746	03/11/2016	HARVEY'S ELECTRIC INC	\$485.00
111747	03/11/2016	JACKSON SERVICE CO.	\$503.00
111748	03/11/2016	JOSTENS INC	\$34.09
111749	03/11/2016	LIBERTY PLBG SUPPLY CO	\$251.13
111750	03/11/2016	LIGHTING SUPPLY COMPANY	\$376.77
111751	03/11/2016	LOGAN GLASS COMPANY	\$112.72
111752	03/11/2016	TIERNEY BROTHERS, INC.	\$1,275.00
111753	03/11/2016	MACPROFESSIONALS, INC.	\$4,500.00
111754	03/11/2016	WHEELER ANN MARIE MARKERS GROUP	\$57.00
111755	03/11/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$93.56
111756	03/11/2016	OFFICE DEPOT	\$361.92
111757	03/11/2016	O.P. AQUATICS 22350 ROYALTON RD.	\$400.52
111758	03/11/2016	PARK ATHLETIC SUPPLY	\$75.00
111759	03/11/2016	PURCHASE POWER	\$2,603.56
111761	03/11/2016	QUILL CORPORATION	\$1,374.97
111762	03/11/2016	RESERVE ACCOUNT PITNEY BOWES	\$2,000.00
111763	03/11/2016	SCHOOL SPECIALTY INC	\$258.41
111764	03/11/2016	STAPLES ADVANTAGE	\$535.71
111765	03/11/2016	TAYLOR SCHOOL DISTRICT	\$1,503.00
111766	03/11/2016	TEDDY'S LAWN & LANDSCAPE	\$6,216.00
111767	03/11/2016	TRINITY INC/DOWNRIVER CAB	\$2,580.60
111768	03/11/2016	W W GRAINGER INC	\$243.50
111769	03/11/2016	WAYNE RESA	\$168.00
111770	03/11/2016	BARKER, SAN JUANITA	\$178.00
111771	03/11/2016	BRYSON, DEMETRIUS L.	\$1,200.00
111772	03/11/2016	EWERT, JORDAN	\$101.75
111773	03/11/2016	GUERRIERO ANTHONY S	\$1,856.25
111774	03/11/2016	HAMLETT, ANTHONY	\$1,250.00
111775	03/11/2016	HAMPTON HILLIARD L III	\$390.97
111776	03/11/2016	JOHNSON, CHRISTOPHER	\$527.25
111777	03/11/2016	ENTRY FEE	\$162.00
111778	03/11/2016	AFLAC	\$27.78

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111779	03/11/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
111780	03/11/2016	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACCOUNT ADMINISTRATIOI	\$5,245.14
111780	03/14/2016	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACCOUNT ADMINISTRATIOI	-\$5,245.14
111781	03/11/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$7,835.31
111782	03/11/2016	MISDU	\$559.30
111783	03/11/2016	PREPAID LEGAL SERVICES INC	\$213.65
111791	03/21/2016	AFLAC	\$27.78
111792	03/21/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$612.34
111793	03/21/2016	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACCOUNT ADMINISTRATIOI	\$5,285.14
111794	03/21/2016	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$42.00
111795	03/21/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$7,835.31
111796	03/21/2016	MISDU	\$559.30
111797	03/21/2016	PREPAID LEGAL SERVICES INC	\$213.65
111798	03/24/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111799	03/24/2016	MORE THAN WORDS, PLLC	\$1,152.00
111800	03/24/2016	BEYDOUN, LARA	\$3,787.84
111801	03/24/2016	BRENNAN, NANCY Y.	\$2,467.13
111802	03/24/2016	CARTER, JERMAINE	\$912.00
111803	03/24/2016	COURANT, NOAH	\$2,988.00
111804	03/24/2016	DEMPS JR., ALFRED	\$1,923.08
111805	03/24/2016	HAMLETT, ANTHONY	\$883.50
111806	03/24/2016	HODGE, KESIKA	\$869.25
111807	03/24/2016	HOLLIDAY, SANDRA	\$2,513.63
111808	03/24/2016	HUBBELL, KRISTIN	\$3,458.30
111809	03/24/2016	JOHNSON, CHRISTOPHER	\$1,026.00
111810	03/24/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111811	03/24/2016	AT&T	\$1,975.00
111812	03/24/2016	AT&T	\$11,189.06
111813	03/24/2016	COMCAST	\$219.04
111814	03/24/2016	DTE ENERGY	\$9,908.80
111815	03/24/2016	DTE ENERGY	\$238.88
111816	03/24/2016	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$316.52
111817	03/24/2016	PITNEY BOWES	\$954.00
111818	03/24/2016	REPUBLIC SERVICES, #241	\$1,494.01
111819	03/24/2016	TYCO INTEGRATED SECURITY	\$2,943.36
111820	03/24/2016	VERIZON WIRELESS	\$2,728.29
111821	03/24/2016	WEX BANK	\$263.71
111822	03/24/2016	ASCD - ASSOC FOR SUPERVISION & CURR DEVELOPMENT	\$239.00
111823	03/24/2016	BARNES & NOBLE INC.	\$858.88
111824	03/24/2016	KAPLAN EARLY LEARNING COMPANY	\$57.21
111825	03/24/2016	MCGRAW-HILL EDUCATION, INC.	\$53.46
111826	03/24/2016	NETECH CORPORATION	\$2,436.24
111827	03/24/2016	QUILL CORPORATION	\$197.64
111828	03/24/2016	SCHOOL SPECIALTY INC	\$314.86
111829	03/24/2016	STARFISH FAMILY SERVICES	\$980.00
111830	03/24/2016	BEYDOUN, LARA	\$140.00
111831	03/24/2016	HARPER, MICHAEL R.	\$675.00
111832	03/24/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$43.75
111833	03/24/2016	ABC MANAGEMENT, INC.	\$1,178.00
111834	03/24/2016	ABSOPURE WATER COMPANY	\$65.50
111835	03/24/2016	AMBU-TRANS, INC.	\$2,226.00
111836	03/24/2016	AUTOZONE	\$44.93

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111837	03/24/2016	B & B POOLS & SPAS	\$43.00
111838	03/24/2016	BELLE TIRE Customer #A04883	\$196.88
111839	03/24/2016	CB TENURE, INC.	\$90.00
111840	03/24/2016	CHARTWELLS COMPASS GROUP USA	\$80,153.15
111841	03/24/2016	CLASSIC PRINTING AND GRAPHICS, LLC	\$654.00
111842	03/24/2016	CUTLER SAFE & LOCK CO REDFORD SAFE & LOCK	\$323.00
111842	05/05/2016	CUTLER SAFE & LOCK CO REDFORD SAFE & LOCK	-\$323.00
111843	03/24/2016	DEARBORN HGTS SCHOOL DISTRICT NO 7	\$510.00
111844	03/24/2016	ENVIRONMENTAL SUPPORT SERVICES LTD	\$239.25
111848	03/24/2016	EXECUTECH STAFFING	\$9,129.55
111849	03/24/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$243.00
111850	03/24/2016	THE GARLAND COMPANY, INC.	\$1,400.00
111851	03/24/2016	GCA SERVICES GROUP	\$52,634.00
111852	03/24/2016	GUARDIAN PLUMBING AND HEATING INC	\$3,381.33
111853	03/24/2016	JACKSON SERVICE CO.	\$3,707.03
111854	03/24/2016	JOSTENS DIPLOMA DIV	\$33.90
111855	03/24/2016	LAKESHORE LEARNING MATERIALS	\$1,916.00
111856	03/24/2016	LIBERTY PLBG SUPPLY CO	\$110.00
111857	03/24/2016	LIGHTING SUPPLY COMPANY	\$315.00
111858	03/24/2016	LOGAN GLASS COMPANY	\$55.57
111859	03/24/2016	MARBLE MECHANICAL SERVICES LLC	\$1,868.00
111860	03/24/2016	MICHGIAN PUPIL ACCOUNTING & ATTENDANCE ASSOC (MPAAA)	\$650.00
111861	03/24/2016	MIDWEST MEDICAL CENTER	\$135.00
111862	03/24/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$3,964.93
111863	03/24/2016	OMBUDSMAN SUITE 2	\$109,167.50
111864	03/24/2016	PIONEER MANUFACTURING COMPANY	\$430.00
111865	03/24/2016	PREMIER BUSINESS PROD	\$296.45
111866	03/24/2016	QUILL CORPORATION	\$62.33
111867	03/24/2016	SECRET, WARDLE, LYNCH, HAMPTON TRUEX & MORLEY, PC	\$368.75
111868	03/24/2016	SNELLING STAFFING SERVICES	\$647.28
111869	03/24/2016	TEDDY'S LAWN & LANDSCAPE	\$13,157.00
111870	03/24/2016	TELEGRAM NEWSPAPER, INC.	\$300.00
111871	03/24/2016	THRUN LAW FIRM PC	\$300.00
111873	03/24/2016	TOSHIBA BUSINESS SOLUTIONS	\$1,271.11
111874	03/24/2016	W W GRAINGER INC	\$129.10
111875	03/24/2016	WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT	\$30.00
111876	03/24/2016	BARKER, SAN JUANITA	\$320.40
111877	03/24/2016	BOULDIN, COLEATHA	\$1,500.00
111878	03/24/2016	BRYSON, DEMETRIUS L.	\$1,200.00
111879	03/24/2016	BRYSON, RAYLEON D.	\$1,200.00
111880	03/24/2016	CARTER, JERMAINE	\$3,800.00
111881	03/24/2016	FLEETON, TaNESHA	\$90.78
111882	03/24/2016	KELLY, SHERRY F.	\$139.46
111883	03/24/2016	MYLES, NADIYAH	\$900.00
111884	03/24/2016	SHARPS, ERIC	\$1,800.00
111885	03/24/2016	WILKINS, JASON	\$3,000.00
111886	03/24/2016	MESSA DEPARTMENT 217901	\$177,399.67
111887	03/24/2016	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$1,209.56
111888	04/08/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111889	04/08/2016	BEYDOUN, LARA	\$1,893.92
111890	04/08/2016	CARTER, JERMAINE	\$441.75
111891	04/08/2016	COURANT, NOAH	\$1,344.00

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111892	04/08/2016	DEMPS JR., ALFRED	\$1,923.08
111893	04/08/2016	HAMLETT, ANTHONY	\$456.00
111894	04/08/2016	HODGE, KESIKA	\$420.38
111895	04/08/2016	HOLLIDAY, SANDRA	\$301.64
111896	04/08/2016	HUBBELL, KRISTIN	\$3,458.30
111897	04/08/2016	JOHNSON, CHRISTOPHER	\$456.00
111898	04/08/2016	KAHIL, FATIMA	\$525.00
111899	04/08/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111900	04/08/2016	TAYLOR, CARMEN J.	\$689.64
111911	04/08/2016	CNE TECHNOLOGIES, LLC	\$5,150.00
111912	04/08/2016	DHT TRANSPORTATION	\$595.00
111913	04/08/2016	HOR EMBROIDERY & SCREENPRINTING	\$313.00
111914	04/08/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	\$21,310.00
111915	04/08/2016	NEW TECHNOLOGY NETWORK LLC ATTN: ACCTS PAYABLE	\$1,600.00
111916	04/08/2016	SHRED-IT USA LLC	\$105.71
111917	04/08/2016	WAYNE COUNTY ASSOC OF ADM OF SP ED (WCAASE) - APRIL RITZ	\$60.00
111918	04/08/2016	BEYDOUN, LARA	\$70.00
111919	04/08/2016	FOWLER GAIL	\$467.32
111920	04/08/2016	MARTIN-GREEN, JENNIFER	\$35.00
111921	04/08/2016	AMERICAN MESSAGING	\$16.90
111922	04/08/2016	AT & T	\$1,859.02
111923	04/08/2016	AT&T	\$1,300.00
111924	04/08/2016	AT&T	\$28.92
111926	04/08/2016	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$30,662.79
111927	04/08/2016	CITY OF DEARBORN HTS WATER DEPARTMENT	\$2,742.38
111928	04/08/2016	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$402.56
111929	04/08/2016	REPUBLIC SERVICES, #241	\$1,167.81
111930	04/08/2016	SECURED SELF STORAGE INC	\$105.00
111931	04/08/2016	U.S. BANK EQUIPMENT FINANCE	\$328.40
111932	04/08/2016	BEACON HEALTH OPTIONS, INC.	\$1,134.00
111933	04/08/2016	BELFOR PROPERTY RESTORATION	\$3,076.60
111934	04/08/2016	DHT TRANSPORTATION	\$112,993.56
111939	04/08/2016	EXECUTECH STAFFING	\$11,947.32
111940	04/08/2016	GUARDIAN PLUMBING AND HEATING INC	\$1,122.08
111941	04/08/2016	HARVEY'S ELECTRIC INC	\$240.92
111942	04/08/2016	MAISL WORKERS COMPEN- SATION FUND	\$12,741.00
111943	04/08/2016	MARBLE MECHANICAL SERVICES LLC	\$10,277.00
111944	04/08/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$521.96
111945	04/08/2016	PURCHASE POWER	\$615.38
111946	04/08/2016	SECURITAS SECURITY SERVICES USA, INC.	\$9,840.32
111947	04/08/2016	SPECTRUM SIGNS & DESIGNS	\$322.00
111948	04/08/2016	TAYLOR SCHOOL DISTRICT	\$31,087.72
111949	04/08/2016	WAYNE RESA	\$3,438.75
111950	04/08/2016	ACKLIN, WILLIAM C.	\$675.00
111951	04/08/2016	ANDERSON SUSAN	\$665.00
111952	04/08/2016	JOHNSON, CHRISTOPHER	\$71.25
111953	04/08/2016	LOWE, JULIA ROBIN	\$590.00
111954	04/08/2016	RASHAD, RICHARD E.	\$1,050.00
111955	04/08/2016	WILKINS, OLLIE B.	\$385.00
111956	04/08/2016	IMAGINATION STATION	\$520.00
111957	04/08/2016	STRATEGIC INTERVENTION SOLUTIONS, LLC	\$660.00
111958	04/08/2016	IMAGINATION STATION	\$585.00

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111959	04/08/2016	AFLAC	\$27.78
111960	04/08/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$612.34
111961	04/08/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$7,865.71
111962	04/08/2016	MISDU	\$559.30
111963	04/08/2016	PREPAID LEGAL SERVICES INC	\$213.65
111964	04/18/2016	AFLAC	\$27.78
111965	04/18/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
111966	04/18/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$8,131.90
111967	04/18/2016	MISDU	\$559.30
111968	04/18/2016	PREPAID LEGAL SERVICES INC	\$199.20
111969	04/22/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
111970	04/22/2016	MORE THAN WORDS, PLLC	\$1,728.00
111971	04/22/2016	BEYDOUN, LARA	\$4,734.80
111972	04/22/2016	CARTER, JERMAINE	\$1,004.63
111973	04/22/2016	COURANT, NOAH	\$3,360.00
111974	04/22/2016	DEMPS JR., ALFRED	\$1,923.08
111975	04/22/2016	HAMLETT, ANTHONY	\$969.00
111976	04/22/2016	HODGE, KESIKA	\$904.88
111977	04/22/2016	HOLLIDAY, SANDRA	\$770.85
111978	04/22/2016	HUBBELL, KRISTIN	\$3,458.30
111979	04/22/2016	JOHNSON, CHRISTOPHER	\$1,075.88
111980	04/22/2016	KAHIL, FATIMA	\$1,200.00
111981	04/22/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
111982	04/22/2016	TAYLOR, CARMEN J.	\$1,724.10
111983	04/22/2016	AT&T	\$1,975.00
111984	04/22/2016	AT&T	\$10,697.97
111985	04/22/2016	AUTOZONE	\$38.97
111986	04/22/2016	DTE ENERGY	\$20,349.88
111987	04/22/2016	DTE ENERGY	\$248.46
111988	04/22/2016	ERADICO PEST SERVICES	\$640.00
111989	04/22/2016	CITY OF INKSTER WATER	\$1,090.80
111990	04/22/2016	SMART BUHL BUILDING	\$6,950.00
111991	04/22/2016	WEX BANK	\$247.07
111992	04/22/2016	ACT, INC	\$1,690.00
111993	04/22/2016	BLOOMBERG BNA	\$1,204.00
111994	04/22/2016	CONCORD EMS	\$355.00
111995	04/22/2016	DHT TRANSPORTATION	\$1,810.00
111996	04/22/2016	FIRE PROTECTION PUBLICATIONS OKLAHOMA STATE UNIVERSITY	\$1,198.00
111997	04/22/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$510.00
111998	04/22/2016	HEINEMANN	\$10,791.00
111999	04/22/2016	MCGRAW-HILL EDUCATION, INC.	\$438.83
112000	04/22/2016	OFFICE DEPOT	\$26.92
112001	04/22/2016	PUBLIC SERVICES EDUCATIONAL MATERIALS	\$387.00
112002	04/22/2016	SCHOLASTIC READING CLUB	\$649.64
112003	04/22/2016	SCHOOL SPECIALTY INC	\$713.85
112004	04/22/2016	STAPLES ADVANTAGE	\$104.67
112005	04/22/2016	STARFISH FAMILY SERVICES	\$245.00
112006	04/22/2016	THINK STRETCH, LLC	\$1,440.00
112007	04/22/2016	NEWTON KRISTAN	\$494.10
112008	04/22/2016	STENCEL, CRISTA	\$110.44
112009	04/22/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$87.50
112010	04/22/2016	STARFISH FAMILY SERVICES	\$245.00

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112011	04/22/2016	ABC MANAGEMENT, INC.	\$3,556.00
112012	04/22/2016	ABSOPURE WATER COMPANY	\$28.00
112013	04/22/2016	AERO FILTER, INC.	\$458.79
112014	04/22/2016	AMBU-TRANS, INC.	\$2,520.00
112015	04/22/2016	BELLEVILLE CANTON CAB, LLC	\$690.00
112016	04/22/2016	CITY OF DEARBORN	\$3,000.00
112017	04/22/2016	COMCAST	\$219.04
112018	04/22/2016	DEARBORN HGTS SCHOOL DISTRICT NO 7	\$442.50
112019	04/22/2016	DHT TRANSPORTATION	\$140,267.88
112020	04/22/2016	ETC ENVIRONMENTAL SERVICES	\$250.00
112023	04/22/2016	EXECUTECH STAFFING	\$8,634.60
112024	04/22/2016	GCA SERVICES GROUP	\$53,199.50
112025	04/22/2016	GUARDIAN PLUMBING AND HEATING INC	\$4,684.11
112026	04/22/2016	H & S ENGINEERING INC	\$2,975.00
112027	04/22/2016	JOSTENS INC	\$36.43
112028	04/22/2016	JW MARRIOTT GRAND RAPIDS	\$567.00
112029	04/22/2016	JW MARRIOTT GRAND RAPIDS	\$567.00
112030	04/22/2016	JW MARRIOTT GRAND RAPIDS	\$567.00
112031	04/22/2016	LAKESHORE LEARNING MATERIALS	\$550.85
112032	04/22/2016	LIGHTING SUPPLY COMPANY	\$417.48
112033	04/22/2016	MARBLE MECHANICAL SERVICES LLC	\$2,289.00
112034	04/22/2016	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400	\$798.60
112035	04/22/2016	MIDSTATES RECYCLING SERVICES	\$85.00
112036	04/22/2016	MIDWEST MEDICAL CENTER	\$90.00
112037	04/22/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$2,247.51
112038	04/22/2016	PITNEY BOWES, INC.	\$805.72
112039	04/22/2016	PREMIER BUSINESS PROD	\$302.29
112040	04/22/2016	QUILL CORPORATION	\$1,275.63
112041	04/22/2016	SECURITAS SECURITY SERVICES USA, INC.	\$11,841.49
112042	04/22/2016	SNELLING STAFFING SERVICES	\$357.12
112043	04/22/2016	STATE OF MICHIGAN	\$109.00
112044	04/22/2016	STUDENT ACHIEVEMENT MEDIA/ SCORE SPORTS MEDIA	\$6,000.00
112045	04/22/2016	STUDZ HARDWARE	\$257.09
112047	04/22/2016	TOSHIBA BUSINESS SOLUTIONS	\$1,262.76
112048	04/22/2016	TRINITY INC/DOWNRIVER CAB	\$1,069.20
112049	04/22/2016	WAYNE COUNTY ASSOC OF SCHOOL BDS C/O CHERYL WATSON	\$175.00
112050	04/22/2016	WAYNE COUNTY HEALTH DEPT-ENVIRMNTL HEALTH	\$1,412.00
112051	04/22/2016	WAYNE RESA	\$840.60
112052	04/22/2016	WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT	\$30.00
112053	04/22/2016	BARKER, SAN JUANITA	\$373.78
112054	04/22/2016	CARNELL, SUE C.	\$171.36
112055	04/22/2016	HAMPTON HILLIARD L III	\$27.35
112056	04/22/2016	ROANE, TERESA ROSE	\$50.48
112057	04/22/2016	SHARPS, ERIC	\$500.00
112058	04/22/2016	WILKINS, JASON	\$568.50
112059	04/22/2016	AT&T	\$505.39
112060	04/29/2016	MICHIGAN INSTITUTE FOR EDUCATIONAL MGMT #300	\$150.00
112061	04/29/2016	MICHIGAN INSTITUTE FOR EDUCATIONAL MGMT #300	\$150.00
112062	04/29/2016	VERIZON WIRELESS	\$1,878.96
112063	05/06/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
112064	05/06/2016	BEYDOUN, LARA	\$4,734.80
112065	05/06/2016	CARTER, JERMAINE	\$1,140.00

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112066	05/06/2016	COURANT, NOAH	\$3,360.00
112067	05/06/2016	DEMPS JR., ALFRED	\$1,923.08
112068	05/06/2016	HAMLETT, ANTHONY	\$1,140.00
112069	05/06/2016	HODGE, KESIKA	\$1,033.13
112070	05/06/2016	HOLLIDAY, SANDRA	\$1,441.15
112071	05/06/2016	HUBBELL, KRISTIN	\$3,458.30
112072	05/06/2016	JOHNSON, CHRISTOPHER	\$1,140.00
112073	05/06/2016	KAHIL, FATIMA	\$1,050.00
112074	05/06/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
112075	05/06/2016	TAYLOR, CARMEN J.	\$1,724.10
112076	05/06/2016	AMERICAN MESSAGING	\$29.95
112077	05/06/2016	AT & T	\$1,017.51
112078	05/06/2016	AT&T	\$650.00
112080	05/06/2016	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$23,508.78
112081	05/06/2016	CITY OF DEARBORN HTS WATER DEPARTMENT	\$2,818.44
112082	05/06/2016	BARNES & NOBLE INC.	\$16,463.11
112083	05/06/2016	CHANNING BETE COMPANY, INC.	\$718.58
112084	05/06/2016	CNE TECHNOLOGIES, LLC	\$4,250.00
112085	05/06/2016	COMSERO, INC. D/B/A McSQUARES	\$5,110.00
112086	05/06/2016	DHT TRANSPORTATION	\$1,513.75
112087	05/06/2016	LEGO EDUCATION	\$8,503.27
112088	05/06/2016	NASCO	\$94.40
112089	05/06/2016	NCS PEARSON, INC.	\$400.73
112090	05/04/2016	OFFICE DEPOT	-\$15.00
112090	05/06/2016	OFFICE DEPOT	\$15.00
112091	05/06/2016	PRO-ED, INC.	\$58.30
112092	05/06/2016	REALLY GOOD STUFF	\$1,704.16
112093	05/06/2016	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC	\$756.05
112094	05/06/2016	WESTERN PSYCHOLOGICAL SERVICES	\$406.45
112095	05/06/2016	BEYDOUN, LARA	\$280.00
112096	05/06/2016	HUTTEN LAURA	\$88.00
112097	05/06/2016	LEARST, MELANIE DEPRAY	\$59.00
112098	05/06/2016	LINN, BRANDY	\$50.00
112099	05/06/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$35.00
112100	05/06/2016	ABC MANAGEMENT, INC.	\$2,275.00
112101	05/06/2016	ADVANTAGE PRESS, INC.	\$426.60
112102	05/06/2016	ALL AMERICAN SPORTS CORP/RIDDELL	\$2,385.39
112103	05/06/2016	ANDERSON MUSIC CO	\$137.03
112104	05/06/2016	BSN SPORTS, INC.	\$3,963.48
112105	05/06/2016	CHARTWELLS COMPASS GROUP USA	\$88,883.13
112106	05/06/2016	CLASSIC PRINTING AND GRAPHICS, LLC	\$25.00
112107	05/06/2016	CONTRACT PAPER GROUP, INC.	\$662.50
112108	05/06/2016	DEARBORN HEIGHTS POLICE DEPT	\$369.41
112111	05/06/2016	DHT TRANSPORTATION	\$5,385.00
112112	05/06/2016	ENVIRONMENTAL MAINTEN- ANCE ENGINEERS INC	\$300.00
112114	05/06/2016	EXECUTECH STAFFING	\$3,341.42
112115	05/06/2016	GUARDIAN PLUMBING AND HEATING INC	\$955.30
112116	05/06/2016	HEIKK'S DECORATED APPAREL STUDIO	\$2,500.00
112117	05/06/2016	H & S ENGINEERING INC	\$3,200.00
112118	05/06/2016	LAKESHORE LEARNING MATERIALS	\$526.70
112119	05/06/2016	LIBERTY PLBG SUPPLY CO	\$18.72
112120	05/06/2016	MUSIC IN MOTION	\$438.63

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112121	05/06/2016	O.P. AQUATICS 22350 ROYALTON RD.	\$1,349.92
112122	05/06/2016	PURCHASE POWER	\$634.41
112123	05/06/2016	QUILL CORPORATION	\$365.74
112124	05/06/2016	RESERVE ACCOUNT PITNEY BOWES	\$2,000.00
112125	05/06/2016	SCHOOL SPECIALTY INC	\$1,265.18
112126	05/06/2016	SNELLING STAFFING SERVICES	\$297.60
112127	05/06/2016	STAPLES ADVANTAGE	\$304.36
112128	05/06/2016	SUPERIOR TEXT	\$448.50
112129	05/06/2016	TRINITY INC/DOWNRIVER CAB	\$3,414.40
112130	05/06/2016	U.S. BANK EQUIPMENT FINANCE	\$328.40
112131	05/06/2016	WAYNE RESA	\$56,731.50
112132	05/06/2016	BARKER, SAN JUANITA	\$213.60
112133	05/06/2016	FLEETON, TaNESHA	\$164.22
112134	05/06/2016	GUERRIERO ANTHONY S	\$8,313.99
112135	05/06/2016	JONES, BRIAN C.	\$253.17
112136	05/06/2016	KELLY, SHERRY F.	\$164.22
112137	05/06/2016	STULL DAVID	\$85.15
112138	05/06/2016	OFFICE DEPOT	\$150.00
112139	05/06/2016	MESSA DEPARTMENT 217901	\$175,601.61
112140	05/06/2016	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$537.37
112141	05/06/2016	AFLAC	\$27.78
112142	05/06/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
112143	05/06/2016	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACCOUNT ADMINISTRATIOI	\$7,927.71
112144	05/06/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$8,379.88
112145	05/06/2016	MISDU	\$559.30
112146	05/06/2016	PREPAID LEGAL SERVICES INC	\$199.20
112147	05/05/2016	CRANBROOK INSTITUTE OF SCIENCE	\$1,200.00
112148	05/20/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
112149	05/20/2016	MORE THAN WORDS, PLLC	\$2,256.00
112150	05/20/2016	BEYDOUN, LARA	\$3,787.84
112151	05/20/2016	CARTER, JERMAINE	\$912.00
112152	05/20/2016	COURANT, NOAH	\$2,664.00
112153	05/20/2016	DEMPS JR., ALFRED	\$1,923.08
112154	05/20/2016	HAMLETT, ANTHONY	\$912.00
112155	05/20/2016	HODGE, KESIKA	\$855.00
112156	05/20/2016	HOLLIDAY, SANDRA	\$1,793.05
112157	05/20/2016	HUBBELL, KRISTIN	\$3,458.30
112158	05/20/2016	JOHNSON, CHRISTOPHER	\$912.00
112159	05/20/2016	KAHIL, FATIMA	\$1,050.00
112160	05/20/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
112161	05/20/2016	TAYLOR, CARMEN J.	\$1,379.28
112162	05/20/2016	AT&T	\$650.00
112163	05/20/2016	AT&T	\$10,733.81
112164	05/20/2016	DTE ENERGY	\$12,220.83
112165	05/20/2016	DTE ENERGY	\$251.19
112166	05/20/2016	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$400.18
112167	05/20/2016	CITY OF INKSTER WATER	\$585.75
112168	05/20/2016	REPUBLIC SERVICES, #241	\$1,167.81
112169	05/20/2016	SECURED SELF STORAGE INC	\$105.00
112170	05/20/2016	SMART BUHL BUILDING	\$4,865.00
112171	05/20/2016	WEX BANK	\$259.51
112172	05/20/2016	CAROLINA BIOLOGICAL SUPPLY	\$698.71

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112173	05/20/2016	CHANNING BETE COMPANY, INC.	\$1,623.01
112174	05/20/2016	CRANBROOK INSTITUTE OF SCIENCE	\$1,200.00
112174	05/27/2016	CRANBROOK INSTITUTE OF SCIENCE	-\$1,200.00
112175	05/20/2016	CURRICULUM & INSTRUCTIONAL MATRIALS CENTER (CIMC)	\$675.00
112176	05/20/2016	DHT TRANSPORTATION	\$575.00
112177	05/20/2016	ETA HAND2HAND	\$299.02
112178	05/20/2016	EXECUTECH STAFFING	\$71.00
112179	05/20/2016	LAKESHORE LEARNING MATERIALS	\$1,397.82
112180	05/20/2016	MICHIGAN INSTITUTE FOR EDUCATIONAL MGMT #300	\$2,925.00
112181	05/20/2016	MICHIGAN SCIENCE CENTER	\$1,536.00
112182	05/20/2016	NCS PEARSON, INC.	\$11,200.00
112183	05/20/2016	NETECH CORPORATION	\$10,963.08
112184	05/20/2016	OFFICE DEPOT	\$386.40
112185	05/20/2016	REALLY GOOD STUFF	\$3,975.86
112186	05/20/2016	SCHOLASTIC READING CLUB	\$421.00
112187	05/20/2016	STAPLES ADVANTAGE	\$197.30
112188	05/20/2016	THE MARKERBOARD PEOPLE	\$78.95
112189	05/20/2016	THE SUPPLY ROOM, INC.	\$289.36
112190	05/20/2016	THINK STRETCH, LLC	\$12,684.00
112191	05/20/2016	UNIVERSITY OF MICHIGAN-DEARBORN STUDENT ACCOUNTS	\$10,000.00
112192	05/20/2016	BEYDOUN, LARA	\$140.00
112193	05/20/2016	FOWLER GAIL	\$15.60
112194	05/20/2016	ABC MANAGEMENT, INC.	\$2,328.00
112195	05/20/2016	ABSOPURE WATER COMPANY	\$71.75
112196	05/20/2016	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740	\$10,000.00
112197	05/20/2016	AMBU-TRANS, INC.	\$2,544.00
112198	05/20/2016	THE BANK OF NEW YORK MELLON CORP TRUST BILLNG DPT	\$500.00
112199	05/20/2016	BELLE TIRE Customer #A04883	\$50.00
112200	05/20/2016	BELLEVILLE CANTON CAB, LLC	\$828.00
112201	05/20/2016	COMMERCIAL GLASS, LLC	\$512.00
112202	05/20/2016	DHT TRANSPORTATION	\$2,353.75
112203	05/20/2016	ERADICO PEST SERVICES	\$320.00
112206	05/20/2016	EXECUTECH STAFFING	\$5,876.68
112207	05/20/2016	GCA SERVICES GROUP	\$52,977.59
112208	05/20/2016	H & S ENGINEERING INC	\$2,800.00
112209	05/20/2016	JOSTENS DIPLOMA DIV	\$2,829.36
112210	05/20/2016	LOGAN GLASS COMPANY	\$90.24
112211	05/20/2016	MARBLE MECHANICAL SERVICES LLC	\$2,852.00
112212	05/20/2016	MIDWEST MEDICAL CENTER	\$45.00
112213	05/20/2016	NETECH CORPORATION	\$10,600.00
112214	05/20/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$2,670.30
112215	05/20/2016	OWENS LANDSCAPING INC	\$4,268.70
112216	05/20/2016	QUILL CORPORATION	\$32.36
112217	05/20/2016	SCHOOL SPECIALTY INC	\$494.70
112218	05/20/2016	SECURITAS SECURITY SERVICES USA, INC.	\$13,617.65
112219	05/20/2016	TELEGRAM NEWSPAPER, INC.	\$600.00
112221	05/20/2016	TOSHIBA BUSINESS SOLUTIONS	\$1,491.44
112222	05/20/2016	TOWNSEND NEON INC	\$1,900.00
112223	05/20/2016	21ST CENTURY MEDIA NEWSPAPERS, LLC	\$549.27
112224	05/20/2016	W W GRAINGER INC	\$236.88
112225	05/20/2016	WAYNE RESA	\$250.40
112226	05/20/2016	BARKER, SAN JUANITA	\$249.19

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112227	05/20/2016	CARNELL, SUE C.	\$322.19
112228	05/18/2016	AFLAC	\$27.78
112229	05/18/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
112230	05/18/2016	EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC. (EHIM)	\$84.00
112231	05/18/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$8,394.88
112232	05/18/2016	MISDU	\$559.30
112233	05/18/2016	PREPAID LEGAL SERVICES INC	\$199.20
112234	05/20/2016	MESSA DEPARTMENT 217901	\$168,833.03
112235	05/20/2016	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$537.37
112236	05/26/2016	IN THE MIX PRODUCTIONS	\$198.00
112237	05/27/2016	BELLIVEAU, STEVE	\$700.00
112238	06/03/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
112239	06/03/2016	MORE THAN WORDS, PLLC	\$1,152.00
112240	06/03/2016	BEYDOUN, LARA	\$4,734.80
112241	06/03/2016	CARTER, JERMAINE	\$983.25
112242	06/03/2016	COURANT, NOAH	\$3,360.00
112243	06/03/2016	DEMPS JR., ALFRED	\$1,923.08
112244	06/03/2016	HAMLETT, ANTHONY	\$912.00
112245	06/03/2016	HODGE, KESIKA	\$1,068.75
112246	06/03/2016	HOLLIDAY, SANDRA	\$904.91
112247	06/03/2016	HUBBELL, KRISTIN	\$3,458.30
112248	06/03/2016	JOHNSON, CHRISTOPHER	\$1,111.50
112249	06/03/2016	KAHIL, FATIMA	\$1,050.00
112250	06/03/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
112251	06/03/2016	TAYLOR, CARMEN J.	\$1,551.69
112252	06/01/2016	AT&T	-\$6,011.28
112252	06/03/2016	AT&T	\$6,011.28
112254	06/03/2016	CONSTELLATION NEW ENERGY-GAS DIV BANK OF AMERICA LOCKBOX SVCS	\$15,998.95
112255	06/03/2016	CITY OF DEARBORN HTS WATER DEPARTMENT	\$1,829.92
112256	06/03/2016	DTE ENERGY	\$6,111.62
112257	06/03/2016	TYCO INTEGRATED SECURITY	\$222.00
112258	06/03/2016	U.S. BANK EQUIPMENT FINANCE	\$328.40
112259	06/03/2016	VERIZON WIRELESS	\$2,785.83
112260	06/03/2016	BARNES & NOBLE INC.	\$639.20
112261	06/03/2016	CLASSIC PRINTING AND GRAPHICS, LLC	\$350.00
112262	06/03/2016	CNE TECHNOLOGIES, LLC	\$6,800.00
112263	06/03/2016	DHT TRANSPORTATION	\$998.75
112264	06/03/2016	EPAC SERVICES	\$345.00
112265	06/03/2016	FOLLETT SCHOOL SOLUTIONS, INC.	\$11,556.67
112266	06/03/2016	HEINEMANN	\$28,658.04
112267	06/03/2016	NORTHWEST EVALUATION ASSOCIATION	\$23,982.00
112268	06/03/2016	SHRED-IT USA LLC	\$105.71
112269	06/03/2016	VEX ROBOTICS, INC.	\$1,578.86
112270	06/03/2016	BEYDOUN, LARA	\$140.00
112271	06/03/2016	FOWLER GAIL	\$43.10
112272	06/03/2016	JOHNSEN JILL	\$53.08
112273	06/03/2016	MANNOR, LISA	\$11.51
112274	06/03/2016	METZGER, KIMBERLY	\$119.79
112275	06/03/2016	ABC MANAGEMENT, INC.	\$2,035.00
112276	06/03/2016	AT & T	\$3,386.28
112277	06/03/2016	AT&T	\$2,625.00
112278	06/03/2016	BEACON HEALTH OPTIONS, INC.	\$1,134.00

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112279	06/03/2016	CHARTWELLS COMPASS GROUP USA	\$90,780.98
112280	06/03/2016	CLASSIC PRINTING AND GRAPHICS, LLC	\$25.00
112281	06/03/2016	DETROIT NEWSPAPER PARTNERSHIP LP	\$1,099.60
112282	06/03/2016	DHT TRANSPORTATION	\$148,130.18
112284	06/03/2016	EXECUTECH STAFFING	\$2,762.50
112285	06/03/2016	GUARDIAN PLUMBING AND HEATING INC	\$209.90
112286	06/03/2016	INKSTER CHAMBER OF COMMERCE	\$75.00
112287	06/03/2016	IN THE MIX PRODUCTIONS	\$1,375.00
112288	06/03/2016	LIBERTY PLBG SUPPLY CO	\$2.18
112289	06/03/2016	MARBLE MECHANICAL SERVICES LLC	\$22,689.00
112290	06/03/2016	METRO PARENT PUBLISHING GROUP	\$763.00
112291	06/03/2016	MICH ASSOC FOR PUPIL TRANSPORTATION-STE A	\$279.00
112292	06/03/2016	MICHIGAN VIRTUAL UNIVERSITY SUITE G	\$10,075.00
112293	06/03/2016	OAKLAND SCHOOLS	\$12,772.00
112294	06/03/2016	PIONEER MANUFACTURING COMPANY	\$116.00
112295	06/03/2016	PREMIER BUSINESS PROD	\$224.78
112296	06/03/2016	QUILL CORPORATION	\$310.49
112297	06/03/2016	RIEGLE PRESS INC	\$126.46
112298	06/03/2016	TAYLOR SCHOOL DISTRICT	\$29,392.44
112299	06/03/2016	TOSHIBA BUSINESS SOLUTIONS	\$86.40
112300	06/03/2016	TRINITY INC/DOWNRIVER CAB	\$1,548.80
112301	06/03/2016	WAYNE RESA	\$12,061.30
112302	06/03/2016	WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT	\$37.50
112303	06/03/2016	BARKER, SAN JUANITA	\$284.78
112304	06/03/2016	GAVIN LEE	\$200.00
112305	06/03/2016	KONRAD, JAMES R.	\$50.00
112306	06/03/2016	LAJOICE RONALD	\$300.00
112307	06/03/2016	TWARDZIK, JEFFREY JOSEPH	\$150.00
112308	06/03/2016	WALMSLEY, BARRY STEVEN	\$200.00
112309	06/03/2016	ATHLETIC OFFICIAL	\$110.00
112310	06/03/2016	ATHLETIC OFFICIAL	\$110.00
112311	06/03/2016	AFLAC	\$27.78
112312	06/03/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
112313	06/03/2016	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACCOUNT ADMINISTRATIOI	\$5,185.14
112314	06/03/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$8,394.88
112315	06/03/2016	MISDU	\$559.30
112316	06/03/2016	PREPAID LEGAL SERVICES INC	\$199.20
112317	06/17/2016	BRYSON, DEMETRIUS L.	\$1,000.00
112318	06/17/2016	BRYSON, RAYLEON D.	\$1,200.00
112319	06/17/2016	CARTER, JERMAINE	\$1,800.00
112320	06/17/2016	HAMLETT, ANTHONY	\$1,100.00
112321	06/17/2016	JOHNSON JR., RICHARD K.	\$1,000.00
112322	06/17/2016	SEDER, ALLEN	\$2,000.00
112323	06/17/2016	SHARPS, ERIC	\$3,000.00
112324	06/17/2016	SLEDGE, JASMINE	\$2,800.00
112325	06/17/2016	WHITE, JR. ALTON S.	\$1,100.00
112326	06/17/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
112327	06/17/2016	BEYDOUN, LARA	\$4,261.32
112328	06/17/2016	CARTER, JERMAINE	\$684.00
112329	06/17/2016	COURANT, NOAH	\$3,024.00
112330	06/17/2016	DEMPS JR., ALFRED	\$1,435.28
112331	06/17/2016	HAMLETT, ANTHONY	\$1,026.00

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112332	06/17/2016	HODGE, KESIKA	\$926.25
112333	06/17/2016	HOLLIDAY, SANDRA	\$904.91
112334	06/17/2016	HUBBELL, KRISTIN	\$3,458.30
112335	06/17/2016	JOHNSON, CHRISTOPHER	\$1,026.00
112336	06/17/2016	KAHIL, FATIMA	\$1,125.00
112337	06/17/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$2,380.95
112338	06/17/2016	TAYLOR, CARMEN J.	\$1,379.28
112339	06/17/2016	AMERICAN MESSAGING	\$7.95
112340	06/17/2016	AT&T	\$650.00
112341	06/17/2016	AT&T	\$10,231.97
112342	06/17/2016	DTE ENERGY	\$12,591.79
112343	06/17/2016	HOME DEPOT CREDIT SVCS DEPT 32-2500822584	\$232.06
112344	06/17/2016	CITY OF INKSTER WATER	\$600.18
112345	06/17/2016	REPUBLIC SERVICES, #241	\$1,494.01
112346	06/17/2016	SECURED SELF STORAGE INC	\$105.00
112347	06/17/2016	WEX BANK	\$398.78
112348	06/17/2016	APEX LEARNING INC.	\$17,500.00
112349	06/17/2016	BOOKSOURCE	\$6,531.26
112350	06/17/2016	BRAINPOP, LLC	\$640.00
112351	06/17/2016	CNE TECHNOLOGIES, LLC	\$1,298.00
112352	06/17/2016	COLLEGE BOARD	\$490.00
112353	06/17/2016	DHT TRANSPORTATION	\$1,275.00
112354	06/17/2016	ETA HAND2HAND	\$293.19
112355	06/17/2016	HEINEMANN	\$2,236.68
112356	06/17/2016	LAKESHORE LEARNING MATERIALS	\$2,469.31
112357	06/17/2016	MICH ASSOC SECONDARY SCHOOL PRIN - STE 100	\$2,107.00
112358	06/17/2016	MICHIGAN INSTITUTE FOR EDUCATIONAL MGMT #300	\$975.00
112359	06/17/2016	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$1,997.30
112360	06/17/2016	OFFICE DEPOT	\$476.00
112361	06/17/2016	PIONEER VALLEY BOOKS	\$4,427.85
112362	06/17/2016	RADISSON HOTEL	\$2,485.00
112363	06/17/2016	REALLY GOOD STUFF	\$693.50
112364	06/17/2016	SCHOOL SPECIALTY INC	\$42.90
112365	06/17/2016	SMART BUHL BUILDING	\$1,390.00
112366	06/17/2016	STAPLES ADVANTAGE	\$2,826.00
112367	06/17/2016	BEYDOUN, LARA	\$140.00
112368	06/17/2016	ABSOPURE WATER COMPANY	\$28.00
112369	06/17/2016	AMBU-TRANS, INC.	\$3,768.00
112370	06/17/2016	ARCH ENVIRONMENTAL GROUP, INC.	\$1,986.53
112371	06/17/2016	ASSOCIATED NEWSPAPERS OF MICHIGAN	\$169.39
112372	06/17/2016	BEACON HEALTH OPTIONS, INC.	\$1,134.00
112373	06/17/2016	BELLEVILLE CANTON CAB, LLC	\$644.00
112374	06/17/2016	CDW-GOVERNMENT, INC. SUITE 1515	\$9,614.45
112375	06/17/2016	CHARTWELLS COMPASS GROUP USA	\$85,853.58
112376	06/17/2016	CLASSIC PRINTING AND GRAPHICS, LLC	\$611.88
112377	06/17/2016	DEARBORN HGTS SCHOOL DISTRICT NO 7	\$562.50
112378	06/17/2016	DELUXE	\$114.45
112379	06/17/2016	DHT TRANSPORTATION	\$115,239.17
112383	06/17/2016	EXECUTECH STAFFING	\$9,235.55
112384	06/17/2016	GCA SERVICES GROUP	\$52,977.59
112385	06/17/2016	JOSTENS DIPLOMA DIV	\$21.90
112386	06/17/2016	LIBERTY PLBG SUPPLY CO	\$33.61

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CheckNumber	CheckDate	VendorSearchName	Amount
112387	06/17/2016	LIGHTING SUPPLY COMPANY	\$46.00
112388	06/17/2016	MAISL WORKERS COMPEN- SATION FUND	\$12,741.00
112389	06/17/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$1,762.62
112390	06/17/2016	OWENS LANDSCAPING INC	\$9,404.40
112391	06/17/2016	PRINT & MARKETING SOLUTIONS	\$523.06
112392	06/17/2016	SECREST, WARDLE, LYNCH, HAMPTON TRUEX & MORLEY, PC	\$604.75
112393	06/17/2016	SERVICE EXPRESS, INC.	\$1,428.00
112394	06/17/2016	SECURITAS SECURITY SERVICES USA, INC.	\$13,137.27
112395	06/17/2016	SNELLING STAFFING SERVICES	\$1,432.20
112396	06/17/2016	TAYLOR SCHOOL DISTRICT	\$3,369.00
112398	06/17/2016	TOSHIBA BUSINESS SOLUTIONS	\$1,315.08
112399	06/17/2016	W W GRAINGER INC	\$62.25
112400	06/17/2016	WAYNE RESA	\$12,933.58
112401	06/17/2016	BARKER, SAN JUANITA	\$249.19
112402	06/17/2016	EWERT, JORDAN	\$20.00
112403	06/17/2016	KELLY, SHERRY F.	\$80.07
112404	06/17/2016	DTE ENERGY	\$251.19
112405	06/17/2016	MORE THAN WORDS, PLLC	\$1,152.00
112406	06/17/2016	CARNELL, SUE C.	\$98.61
112407	06/17/2016	CARTER, JERMAINE	\$171.00
112408	06/17/2016	HAMLETT, ANTHONY	\$99.75
112409	06/17/2016	AFLAC	\$27.78
112410	06/17/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
112411	06/17/2016	BERNDT & ASSOCIATES, P.C.	\$314.77
112412	06/17/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$8,394.88
112413	06/17/2016	MISDU	\$559.30
112414	06/17/2016	PREPAID LEGAL SERVICES INC	\$199.20
112415	06/17/2016	STATE OF MICHIGAN	\$1,650.00
112416	06/22/2016	MESSA DEPARTMENT 217901	\$160,812.05
112417	06/22/2016	SECURITY MUTUAL LIFE INS CO OF NEW YORK	\$494.52
112418	06/21/2016	STATE OF MICHIGAN	\$100.00
112419	06/29/2016	FINANCIAL PATHWAYS, INC.	\$2,500.00
112420	06/29/2016	MORE THAN WORDS, PLLC	\$576.00
112421	06/29/2016	BEYDOUN, LARA	\$2,367.40
112422	06/29/2016	CARTER, JERMAINE	\$570.00
112423	06/29/2016	COURANT, NOAH	\$1,680.00
112424	06/29/2016	DEMPS JR., ALFRED	\$1,923.08
112425	06/29/2016	HAMLETT, ANTHONY	\$477.38
112426	06/29/2016	HODGE, KESIKA	\$516.56
112427	06/29/2016	HOLLIDAY, SANDRA	\$268.12
112428	06/29/2016	HUBBELL, KRISTIN	\$3,458.30
112429	06/29/2016	JOHNSON, CHRISTOPHER	\$505.88
112430	06/29/2016	KAHIL, FATIMA	\$750.00
112431	06/29/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$1,190.50
112432	06/29/2016	TAYLOR, CARMEN J.	\$862.05
112433	06/29/2016	AT&T	\$1,975.00
112434	06/29/2016	CITY OF DEARBORN HTS WATER DEPARTMENT	\$4,700.43
112435	06/29/2016	DTE ENERGY	\$6,160.25
112436	06/29/2016	TYCO INTEGRATED SECURITY	\$2,943.36
112437	06/29/2016	APPLE, INC.	\$11,159.95
112438	06/29/2016	BOOKSOURCE	\$5,484.55
112439	06/29/2016	CALLOWAY HOUSE	\$467.07

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112440	06/29/2016	CENTRAL MICHIGAN PAPER	\$1,004.40
112441	06/29/2016	CLASSIC PRINTING AND GRAPHICS, LLC	\$366.48
112442	06/29/2016	ETA HAND2HAND	\$744.20
112443	06/29/2016	HEINEMANN	\$19,794.16
112444	06/29/2016	IXL LEARNING SUITE 600	\$3,206.00
112445	06/29/2016	LEARNING A-Z	\$4,648.50
112446	06/29/2016	OFFICE DEPOT	\$1,150.61
112447	06/29/2016	PASCO SCIENTIFIC	\$1,572.00
112448	06/29/2016	SCHOOL SPECIALTY INC	\$369.98
112449	06/29/2016	STRATEGIC INTERVENTION SOLUTIONS, LLC	\$1,062.43
112450	06/29/2016	THE MARKERBOARD PEOPLE	\$440.85
112451	06/29/2016	FOWLER GAIL	\$97.92
112452	06/29/2016	HUBBELL, KRISTIN	\$358.75
112453	06/29/2016	LEARNING SOLUTIONS IN EDUCATION LYNNE MARIE TOWNSEND	\$367.50
112454	06/29/2016	ABC MANAGEMENT, INC.	\$2,468.00
112455	06/29/2016	DEARBORN HGTS SCHOOL DISTRICT NO 7	\$252.50
112458	06/29/2016	DHT TRANSPORTATION	\$5,603.75
112462	06/29/2016	EXECUTECH STAFFING	\$6,773.87
112463	06/29/2016	GCA SERVICES GROUP	\$52,634.00
112464	06/29/2016	GIESKEN OUTDOOR ADVERTISING, INC.	\$1,125.00
112465	06/29/2016	GUARDIAN PLUMBING AND HEATING INC	\$4,149.42
112466	06/29/2016	LIBERTY PLBG SUPPLY CO	\$3.90
112467	06/29/2016	MICH ELEM & MIDDLE SCHOOL PRIN ASSOC	\$555.00
112468	06/29/2016	NETWORK SERVICES COMPANY LOCKBOX 231805	\$587.68
112469	06/29/2016	OMBUDSMAN SUITE 2	\$228,412.00
112470	06/29/2016	O.P. AQUATICS 22350 ROYALTON RD.	\$256.50
112471	06/29/2016	PREMIER BUSINESS PROD	\$218.71
112472	06/29/2016	QUILL CORPORATION	\$184.12
112473	06/29/2016	SCREENVISION	\$1,120.00
112474	06/29/2016	TAYLOR SCHOOL DISTRICT	\$1,443.00
112475	06/29/2016	TRINITY INC/DOWNRIVER CAB	\$1,898.60
112476	06/29/2016	21ST CENTURY MEDIA NEWSPAPERS, LLC	\$1,200.00
112477	06/29/2016	U.S. BANK EQUIPMENT FINANCE	\$328.40
112478	06/29/2016	W W GRAINGER INC	\$44.45
112479	06/29/2016	WAYNE RESA	\$2,205.00
112480	06/29/2016	WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT	\$37.50
112481	06/29/2016	BARKER, SAN JUANITA	\$142.39
112482	06/29/2016	LAKESHORE LEARNING MATERIALS	\$3,224.72
112483	06/29/2016	MARBLE MECHANICAL SERVICES LLC	\$324.00
112484	06/29/2016	WAYNE RESA	\$9.00
112485	06/29/2016	AFLAC	\$27.78
112486	06/29/2016	AMERICAN FIDELITY ASSURANCE COMPANY VOLUNTARY EE AF COVERAGES	\$630.05
112487	06/29/2016	AMERICAN FIDELITY ASSURANCE COMPANY FLEX ACCOUNT ADMINISTRATIOI	\$4,975.64
112488	06/29/2016	BERNDT & ASSOCIATES, P.C.	\$314.77
112489	06/29/2016	GLP-SAP ATTN: DEBORAH FIELDS	\$7,695.90
112490	06/29/2016	MISDU	\$559.30
112491	06/29/2016	PREPAID LEGAL SERVICES INC	\$182.12
112492	06/29/2016	BEWICK PUBLICATIONS TIMES-HERALD NEWSPAPERS	\$400.00