

Check Reconciliation Report

Westwood Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
101224	09/07/2018	\$200.00	95322	MURRY, TRUDY E.
101225	10/04/2018	\$366.45	97368	WILLIS, DONALD
101226	10/05/2018	\$553.18	60648	PEPSI BEVERAGES COMPANY
101227	10/05/2018	\$125.51	92288	FURTON, STEPHANIE
101228	10/05/2018	\$550.00	96432	SHAW, DAMON
101229	10/18/2018	\$437.08	60648	PEPSI BEVERAGES COMPANY
101230	10/18/2018	\$321.00	88209	WOJCIKS STADIUM SPORTS
101231	10/18/2018	\$9.53	92288	FURTON, STEPHANIE
101232	10/18/2018	\$45.44	92981	HIGHT, AUDRA
101233	10/18/2018	\$85.17	93122	HORVATINOVICH, LAURISSA
101233	10/25/2018	-\$85.17	93122	HORVATINOVICH, LAURISSA
101234	11/01/2018	\$100.00	12076	WAYNE-MONROE SCIENCE OLYMPIAD INC.
101235	11/01/2018	\$16.97	12077	MARTIN, LISA MARIE
101236	11/01/2018	\$460.00	23955	DHT TRANSPORTATION
101237	11/01/2018	\$658.64	35105	GORDON FOOD SERVICE, INC.
101238	11/01/2018	\$245.00	55012	MICHIGAN SCIENCE CENTER
101238	11/09/2018	-\$245.00	55012	MICHIGAN SCIENCE CENTER
101239	11/01/2018	\$783.98	60648	PEPSI BEVERAGES COMPANY
101240	11/01/2018	\$18.98	92130	FLEETON, TaNESHA
101241	11/01/2018	\$207.51	92288	FURTON, STEPHANIE
101242	11/01/2018	\$30.50	92862	HAWKE CAROLE
101243	11/16/2018	\$260.68	96260	RUSSELL, LOUISE
101244	11/16/2018	\$24.99	12077	MARTIN, LISA MARIE
101245	11/16/2018	\$890.80	40929	HOWARD MICHAELS FUNDRAISING CO.
101246	11/16/2018	\$245.00	55013	MICHIGAN SCIENCE OLYMPIAD - MSO
101247	11/16/2018	\$466.00	79064	TOP CAT SALES, LLC
101248	11/16/2018	\$39.99	93698	JONES, BRIAN C.
101249	11/21/2018	\$1,727.50	23955	DHT TRANSPORTATION
101250	11/21/2018	\$4,323.20	45797	KLEINHENN COMPANY, INC.
101251	11/21/2018	\$1,736.40	69645	SCHOLASTIC BOOK FAIRS-15
101252	11/30/2018	\$347.78	44334	JH SPECIALTY, INC.
101253	11/30/2018	\$421.28	60648	PEPSI BEVERAGES COMPANY
101254	11/30/2018	\$71.82	64020	QUILL CORPORATION
101255	11/30/2018	\$809.49	92288	FURTON, STEPHANIE
101256	12/05/2018	\$173.99	11670	BLANK SHIRTS, INC.
101257	12/05/2018	\$332.06	35105	GORDON FOOD SERVICE, INC.
101258	12/05/2018	\$130.00	92130	FLEETON, TaNESHA
101259	12/11/2018	\$200.00	95322	MURRY, TRUDY E.
101260	12/14/2018	\$40.20	01300	ABSOPURE WATER COMPANY
101261	12/14/2018	\$185.89	35105	GORDON FOOD SERVICE, INC.
101262	12/14/2018	\$97.00	40600	HOR EMBROIDERY & SCREENPRINTING
101263	12/14/2018	\$1,840.00	51610	MERCURY DISTRIBUTING, INC.
101264	12/14/2018	\$385.74	60648	PEPSI BEVERAGES COMPANY
101265	12/14/2018	\$85.00	76440	TAYLOR TROPHIES AND SPORTING GOODS
101266	12/14/2018	\$96.00	76748	TEMPORARYTATTOOS.COM
101267	12/14/2018	\$203.50	92600	GRANT, MICHAEL D.
101268	12/14/2018	\$487.32	35105	GORDON FOOD SERVICE, INC.
101269	12/21/2018	\$1,891.38	31961	FUN SERVICES
101270	12/21/2018	\$262.50	50215	MARVASO GREENHOUSES, INC.

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101271	01/11/2019	\$85.00	23955	DHT TRANSPORTATION
101272	01/11/2019	\$110.35	77480	THE AUTO CLUB GROUP
101273	01/11/2019	\$442.00	88209	WOJCIKS STADIUM SPORTS
101274	01/11/2019	\$64.50	92288	FURTON, STEPHANIE
101275	01/11/2019	\$76.13	92600	GRANT, MICHAEL D.
101276	01/11/2019	\$85.00	MSC 4	STUDENT/PARENT REIMB
101277	01/18/2019	\$542.00	03439	ALL FOR KIDZ, INC.
101278	01/18/2019	\$122.93	35105	GORDON FOOD SERVICE, INC.
101279	01/18/2019	\$481.28	60648	PEPSI BEVERAGES COMPANY
101280	01/18/2019	\$100.00	76748	TEMPORARYTATTOOS.COM
101281	01/18/2019	\$25.60	93355	HUTTEN LAURA
101282	02/04/2019	\$151.89	35105	GORDON FOOD SERVICE, INC.
101283	02/04/2019	\$815.89	60648	PEPSI BEVERAGES COMPANY
101284	02/04/2019	\$500.00	79064	TOP CAT SALES, LLC
101285	02/04/2019	\$597.00	94890	MCKINNIE GLENDA
101286	02/04/2019	\$40.00	MSC10	ENTRY FEE
101286	04/12/2019	-\$40.00	MSC10	ENTRY FEE
101287	02/08/2019	\$1,160.00	79064	TOP CAT SALES, LLC
101288	02/08/2019	\$26.10	94775	MARTIN, LISA MARIE
101289	02/08/2019	\$37.22	95465	NESOVSKI SVETO
101290	02/15/2019	\$47.20	01300	ABSOPURE WATER COMPANY
101291	02/15/2019	\$568.64	35105	GORDON FOOD SERVICE, INC.
101292	02/15/2019	\$840.00	40929	HOWARD MICHAELS FUNDRAISING CO.
101293	02/15/2019	\$22.01	90795	BROOKS RENEE
101294	02/22/2019	\$136.57	35105	GORDON FOOD SERVICE, INC.
101295	02/22/2019	\$39.00	92288	FURTON, STEPHANIE
101296	03/01/2019	\$14.79	35105	GORDON FOOD SERVICE, INC.
101297	03/01/2019	\$137.50	45797	KLEINHENN COMPANY, INC.
101298	03/01/2019	\$159.00	80813	UNITED SONZ, INC.
101299	03/01/2019	\$35.47	91850	DONAHEY, KIMBERLY
101300	03/01/2019	\$17.99	92130	FLEETON, TaNESHA
101301	03/01/2019	\$34.56	95159	MOILANEN, PATRICIA
101302	03/08/2019	\$33.20	01300	ABSOPURE WATER COMPANY
101303	03/08/2019	\$304.22	60648	PEPSI BEVERAGES COMPANY
101304	03/08/2019	\$384.17	69655	SCHOLASTIC INC - EDUCATION GROUP
101305	03/08/2019	\$1,380.50	80813	UNITED SONZ, INC.
101306	03/08/2019	\$125.00	91329	COLE, RUSSEL
101307	03/08/2019	\$26.86	94890	MCKINNIE GLENDA
101308	03/08/2019	\$23.95	95333	MUSIALOWSKI, ALLISON
101309	03/15/2019	\$474.49	35105	GORDON FOOD SERVICE, INC.
101310	03/15/2019	\$609.00	40929	HOWARD MICHAELS FUNDRAISING CO.
101311	03/15/2019	\$351.73	60648	PEPSI BEVERAGES COMPANY
101312	03/15/2019	\$21.62	92981	HIGHT, AUDRA
101313	03/22/2019	\$380.00	23955	DHT TRANSPORTATION
101314	03/22/2019	\$1,550.00	63100	PRESTIGE PORTRAITS
101315	03/22/2019	\$60.00	75719	STUDENT LEADERSHIP SERVICES, INC.
101316	03/22/2019	\$304.55	92600	GRANT, MICHAEL D.
101317	03/22/2019	\$85.00	MSC 4	STUDENT/PARENT REIMB
101318	03/29/2019	\$101.34	30833	FORTRESS SOFTWARE, INC.

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101319	03/29/2019	\$95.00	56939	NASSP/NHS/NSC
101320	03/29/2019	\$500.00	81239	US COACHWAYS, INC.
101321	03/29/2019	\$240.00	90969	CABRERA, RACHEL
101322	03/29/2019	\$70.56	95333	MUSIALOWSKI, ALLISON
101323	04/12/2019	\$47.20	01300	ABSOPURE WATER COMPANY
101324	04/12/2019	\$712.50	23955	DHT TRANSPORTATION
101325	04/12/2019	\$478.61	31362	4IMPRINT, INC.
101326	04/12/2019	\$45.95	35105	GORDON FOOD SERVICE, INC.
101327	04/12/2019	\$2,774.15	69645	SCHOLASTIC BOOK FAIRS-15
101328	04/12/2019	\$86.80	75891	STUMPS PARTY
101329	04/12/2019	\$98.45	93800	KAJOIAN KRISTEN
101330	04/12/2019	\$23.84	94775	MARTIN, LISA MARIE
101331	04/12/2019	\$74.00	94890	MCKINNIE GLENDA
101332	04/18/2019	\$380.00	23955	DHT TRANSPORTATION
101333	04/18/2019	\$744.12	60648	PEPSI BEVERAGES COMPANY
101334	04/18/2019	\$36.81	93600	JOHNSEN JILL
101335	05/03/2019	\$327.88	35105	GORDON FOOD SERVICE, INC.
101336	05/03/2019	\$549.50	38932	HEIKK'S DECORATED APPAREL STUDIO
101337	05/03/2019	\$341.50	40929	HOWARD MICHAELS FUNDRAISING CO.
101338	05/03/2019	\$1,308.10	45797	KLEINHENN COMPANY, INC.
101339	05/03/2019	\$4,379.00	55066	MICHINDOH CONFERENCE CENTER
101340	05/03/2019	\$3,550.00	71678	SILVER SHORES WATERFRONT BANQUETS AND
101341	05/03/2019	\$32.55	92130	FLEETON, TaNESHA
101342	05/03/2019	\$163.25	93368	IVORY, MYLAH T.
101343	05/03/2019	\$850.78	95333	MUSIALOWSKI, ALLISON
101344	05/03/2019	\$30.94	95465	NESOVSKI SVETO
101345	05/10/2019	\$475.00	23955	DHT TRANSPORTATION
101346	05/10/2019	\$1,713.00	33740	GETAWAY TOURS, INC.
101347	05/10/2019	\$12.99	35105	GORDON FOOD SERVICE, INC.
101348	05/10/2019	\$800.00	81239	US COACHWAYS, INC.
101349	05/10/2019	\$125.00	92981	HIGHT, AUDRA
101350	05/10/2019	\$17.61	94775	MARTIN, LISA MARIE
101351	05/17/2019	\$619.80	31362	4IMPRINT, INC.
101352	05/17/2019	\$39.50	40929	HOWARD MICHAELS FUNDRAISING CO.
101353	05/17/2019	\$1,706.90	45320	JOSTENS INC
101354	05/17/2019	\$50.00	90469	BEYDOUN, LARA
101355	05/17/2019	\$176.91	90590	BOLDEN, TANISHA N.
101356	05/17/2019	\$40.00	93800	KAJOIAN KRISTEN
101357	05/17/2019	\$206.91	94152	LEARST, MELANIE DEPRAY
101358	05/17/2019	\$47.06	95159	MOILANEN, PATRICIA
101359	05/17/2019	\$90,000.00	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
101360	05/17/2019	\$3,085.45	14500	CEDAR POINT GROUP SALE ONE CEDAR POINT DRIVE
101361	05/17/2019	\$116.00	81239	US COACHWAYS, INC.
101362	05/17/2019	\$247.00	90099	ALLEN ANGELA
101363	05/31/2019	\$117.72	19632	CUSTOMLANYARD.NET WB PROMOTION
101364	05/31/2019	\$1,330.00	23955	DHT TRANSPORTATION
101365	05/31/2019	\$1,138.97	29492	FERGUSON ENTERPRISES, INC.
101366	05/31/2019	\$184.00	35857	GREAT LAKES AWARDS, LLC
101367	05/31/2019	\$160.00	45852	KONA ICE OF WESTERN WAYNE COUNTY, LLC

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101368	05/31/2019	\$362.32	60648	PEPSI BEVERAGES COMPANY
101369	05/31/2019	\$270.00	74769	STARFALL EDUCATION FOUNDATION
101370	05/31/2019	\$15.48	94890	MCKINNIE GLENDA
101371	05/31/2019	\$174.67	95159	MOILANEN, PATRICIA
101372	05/31/2019	\$38.93	95333	MUSIALOWSKI, ALLISON
101373	05/31/2019	\$275.00	97006	WAWRZASZEK, JEFF
101374	06/06/2019	\$640.00	45503	KAISER STUDIO
101375	06/06/2019	\$67.37	75891	STUMPS PARTY
101376	06/06/2019	\$75.92	90071	ABOUSALEH, NATALIE
101377	06/06/2019	\$76.78	92597	GOOLSBY, LISA
101378	06/06/2019	\$150.00	92981	HIGHT, AUDRA
101379	06/06/2019	\$193.68	93553	JENKINS, DELORES
101380	06/06/2019	\$37.44	94775	MARTIN, LISA MARIE
101381	06/06/2019	\$13.49	95333	MUSIALOWSKI, ALLISON
101382	06/06/2019	\$455.00	95478	NEWTON KRISTAN
101383	06/14/2019	\$13.80	01300	ABSOPURE WATER COMPANY
101384	06/14/2019	\$23.18	07007	ANDERSON'S IT'S ELEMENTARY
101385	06/14/2019	\$950.00	23955	DHT TRANSPORTATION
101386	06/14/2019	\$245.53	35105	GORDON FOOD SERVICE, INC.
101387	06/14/2019	\$200.00	71678	SILVER SHORES WATERFRONT BANQUETS AND
101388	06/14/2019	\$76.00	90469	BEYDOUN, LARA
101389	06/14/2019	\$150.00	93552	JEFFERSON, JAMEETTA
101390	06/14/2019	\$300.00	94890	MCKINNIE GLENDA
101391	06/14/2019	\$36.98	96931	UNDERWOOD, MICHELE
101392	06/14/2019	\$30.00	MSC 4	STUDENT/PARENT REIMB
101393	06/14/2019	\$35.00	MSC 4	STUDENT/PARENT REIMB
101394	06/14/2019	\$30.00	MSC 4	STUDENT/PARENT REIMB
101395	06/14/2019	\$35.00	MSC 4	STUDENT/PARENT REIMB
101396	06/21/2019	\$712.50	23955	DHT TRANSPORTATION
101397	06/21/2019	\$640.00	60187	PARK PLACE CATERING CO. INC.
101398	06/21/2019	\$570.13	78933	TOLEDO PHYSICAL EDUCATION. SUPPLY, INC.
101399	06/21/2019	\$167.00	84520	WAYNE CHAMBER OF COMMERCE
101400	06/21/2019	\$41.97	93215	HOWARD, BEN
101401	06/21/2019	\$71.86	93551	JASKULA, MARGARET
101402	06/21/2019	\$125.00	95420	NADEAU, STEPHANIE
101403	06/21/2019	\$91.02	96500	SMITH, CASSANDRA
101404	06/27/2019	\$426.00	79064	TOP CAT SALES, LLC
101405	06/27/2019	\$14.99	92130	FLEETON, TaNESHA
110746	07/17/2018	\$1,630.00	15090	CENTRAL MICHIGAN PAPER
110747	07/17/2018	\$40.95	16477	CLASSIC PRINTING AND GRAPHICS, LLC
110748	07/17/2018	\$375.00	52415	MICH ASSN OF SUPERINTENDENTS &
110749	07/17/2018	\$1,633.28	70110	SCHOOL SPECIALTY INC
110750	07/17/2018	\$105.00	71252	SECURED SELF STORAGE INC
115887	01/29/2019	-\$405.58	91283	CLAWSON, KAREN
116137	01/29/2019	-\$3,436.28	99143	VINGARZAN, THEODOR
116472	01/17/2019	-\$1,797.51	99173	ESTATE OF KEVIN BRYANT
116825	07/23/2018	-\$1,287.20	65604	RENTAL WORLD
116975	07/11/2018	\$934.95	04988	AMERICAN FIDELITY ASSURANCE COMPANY
116976	07/11/2018	\$293.95	12868	BROCK & SCOTT, PLLC

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116977	07/11/2018	\$6,249.86	34729	GLP-SAP ATTN: DEBORAH FIELDS
116978	07/11/2018	\$247.35	55010	MISDU
116979	07/11/2018	\$154.49	63094	PREPAID LEGAL SERVICES INC
116980	07/11/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
116981	07/11/2018	\$271.10	79583	TRELLIS COMPANY
116982	07/13/2018	\$1,011.99	07928	AT & T
116983	07/13/2018	\$40.41	07930	AT&T
116984	07/13/2018	\$250.15	26315	DTE ENERGY
116985	07/13/2018	\$28.68	29481	FED EX
116987	07/13/2018	\$1,457.63	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
116988	07/13/2018	\$220.43	87132	WEX BANK
116989	07/13/2018	\$2,282.11	70110	SCHOOL SPECIALTY INC
116990	07/13/2018	\$259.59	94152	LEARST, MELANIE DEPRAY
116991	07/13/2018	\$8,169.00	00028	ABC MANAGEMENT, INC.
116992	07/13/2018	\$620.00	01059	ABLE GREASE TRAP SERVICE INC
116993	07/13/2018	\$4,884.00	04565	AMBU-TRANS, INC.
116994	07/13/2018	\$20.99	08000	AUTOZONE
116995	07/13/2018	\$2,098.74	10001	BELLE TIRE Customer #A04883
116996	07/13/2018	\$46,203.15	15430	CHARTWELLS COMPASS GROUP USA
116997	07/13/2018	\$143.00	16477	CLASSIC PRINTING AND GRAPHICS, LLC
116998	07/13/2018	\$86,432.77	23955	DHT TRANSPORTATION
116999	07/13/2018	\$332.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS
117000	07/13/2018	\$130.00	28966	ERADICO TREE AND SHRUB CARE
117001	07/13/2018	\$561.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
117002	07/13/2018	\$864.00	43129	JACKSON SERVICE CO.
117003	07/13/2018	\$386.00	47622	LOGISOFT COMPUTER PRODUCTS, LLC SUITE E1
117004	07/13/2018	\$1,271.66	57788	NETWORK SERVICES COMPANY
117005	07/13/2018	\$170.00	57830	NEVETS GLASS - SCREENS & HARDWARE, INC.
117006	07/13/2018	\$8,824.20	59912	OWENS LANDSCAPING INC
117007	07/13/2018	\$326.14	64020	QUILL CORPORATION
117008	07/13/2018	\$1,248.00	76430	TAYLOR SCHOOL DISTRICT
117009	07/13/2018	\$145.21	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
117010	07/13/2018	\$800.00	84900	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
117011	07/13/2018	\$93.84	95493	NORRIS, LAURA
117012	07/13/2018	\$293.92	07930	AT&T
117013	07/13/2018	\$33.12	29481	FED EX
117014	07/13/2018	\$9,156.24	46039	KS STATEBANK GOVERNMENT FINANCE DEPT.
117015	07/13/2018	\$337.62	64603	REPUBLIC SERVICES, #241
117016	07/13/2018	\$603.15	35700	GRAND TRAVERSE RESORT AND SPA
117017	07/13/2018	\$390.00	52398	MICH ASSOC OF ADM OF SPECIAL ED
117018	07/13/2018	\$400.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
117019	07/13/2018	\$239.25	28840	ENVIRONMENTAL SUPPORT SERVICES LTD
117020	07/13/2018	\$985.78	36676	GUARDIAN PLUMBING AND HEATING INC
117021	07/13/2018	\$1,175.17	41835	INFINITY TECHNOLOGY GROUP, LLC DBA SECURITY
117022	07/13/2018	\$47,655.00	49706	MAISL JOINT RISK MGMT TRUST
117023	07/13/2018	\$262.91	76440	TAYLOR TROPHIES AND SPORTING GOODS
117025	07/13/2018	\$681.82	79070	TOSHIBA BUSINESS SOLUTIONS
117026	07/13/2018	\$3,259.88	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
117027	07/13/2018	\$57.55	80631	UNITED PARCEL SERVICE, INC.

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117028	07/12/2018	\$0.00	96450	SINGLETON, SHAWANDA VEDETTE
117029	07/12/2018	\$200.00	96450	SINGLETON, SHAWANDA VEDETTE
117030	07/17/2018	\$998.90	26314	DTE ENERGY
117031	07/17/2018	\$553.17	41850	CITY OF INKSTER WATER
117032	07/17/2018	\$480.00	45763	KENT ISD
117033	07/17/2018	\$704.00	58461	NOCTI
117034	07/17/2018	\$265.20	93800	KAJOIAN KRISTEN
117035	07/17/2018	\$67.90	01300	ABSOPURE WATER COMPANY
117036	07/17/2018	\$200.00	16243	CITY OF DEARBORN
117037	07/17/2018	\$2,610.00	29190	EXECUTECH STAFFING
117038	07/17/2018	\$134.13	45321	JOSTENS DIPLOMA DIV
117039	07/17/2018	\$5,849.00	49706	MAISL JOINT RISK MGMT TRUST
117040	07/17/2018	\$90.00	55225	MIDSTATES RECYCLING SERVICES
117041	07/17/2018	\$268.22	62755	PREMIER BUSINESS PRODUCTS
117042	07/17/2018	\$169.99	64020	QUILL CORPORATION
117043	07/17/2018	\$7,503.50	71253	SECURITAS SECURITY SERVICES USA, INC.
117044	07/17/2018	\$623.95	80351	21ST CENTURY MEDIA - MICHIGAN
117045	07/17/2018	\$1,875.00	92670	GUERRIERO ANTHONY S
117051	07/20/2018	\$1,033.91	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117052	07/20/2018	\$5,829.52	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
117053	07/20/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117054	07/20/2018	\$6,156.95	34729	GLP-SAP ATTN: DEBORAH FIELDS
117055	07/20/2018	\$247.35	55010	MISDU
117056	07/20/2018	\$154.49	63094	PREPAID LEGAL SERVICES INC
117057	07/20/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
117058	07/20/2018	\$271.10	79583	TRELLIS COMPANY
117060	07/27/2018	\$1,213.84	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
117061	07/27/2018	\$11,585.77	26314	DTE ENERGY
117062	07/27/2018	\$13,542.00	07200	APEX LEARNING INC.
117063	07/27/2018	\$822.33	11009	BEST BUY BUSINESS ADVANTAGE
117064	07/27/2018	\$773.00	23955	DHT TRANSPORTATION
117065	07/27/2018	\$142.00	29190	EXECUTECH STAFFING
117066	07/27/2018	\$17,560.50	58620	NORTHWEST EVALUATION ASSOCIATION
117067	07/27/2018	\$384.62	69640	SCHOLASTIC INC
117068	07/27/2018	\$4,595.00	11278	BIDDLE CONSULTING GROUP, INC.
117070	07/27/2018	\$7,541.37	29190	EXECUTECH STAFFING
117071	07/27/2018	\$684.45	33094	GCA SERVICES GROUP
117072	07/27/2018	\$5,397.00	49747	MARBLE MECHANICAL SERVICES LLC
117073	07/27/2018	\$1,252.20	65604	RENTAL WORLD
117074	07/27/2018	\$180.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117075	07/27/2018	\$184.26	96660	STULL DAVID
117076	07/27/2018	\$25.00	MSC 4	STUDENT/PARENT REIMB
117077	07/27/2018	\$4,275.00	07929	AT&T
117078	07/27/2018	\$484.08	81154	U.S. BANK EQUIPMENT FINANCE
117079	07/27/2018	\$2,000.00	30657	FLOCABULARY, LLC SUITE 606
117080	07/27/2018	\$1,536.00	90073	ACKLIN, WILLIAM C.
117081	07/27/2018	\$896.00	91421	CORNWALL, SUSAN
117082	07/27/2018	\$896.00	93233	HUBBELL, KRISTIN
117083	07/27/2018	\$1,792.00	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC

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117084	07/27/2018	\$2,458.00	29190	EXECUTECH STAFFING
117085	07/27/2018	\$20,043.60	30430	1ST AGENCY INC
117086	07/27/2018	\$8,794.69	31889	FRONTLINE TECHNOLOGIES GROUP, LLC d/b/a
117087	07/27/2018	\$69.70	47109	LIGHTING SUPPLY COMPANY
117088	07/27/2018	\$2,049.00	49747	MARBLE MECHANICAL SERVICES LLC
117089	07/27/2018	\$555.71	64020	QUILL CORPORATION
117090	07/27/2018	\$131.29	95500	NYQUIST, SUSAN M.
117091	07/27/2018	\$163.88	96660	STULL DAVID
117092	07/26/2018	\$43,346.00	35319	GORNO BROTHERS, INC. ATTN: JIM AGNEY
117093	07/26/2018	\$1,384.25	70344	SECURE TRANSPORTATION OF MICHIGAN, LLC
117094	07/31/2018	\$93.36	93200	HOPKINS, ANGELA H.
117095	08/01/2018	\$206,690.62	52000	MESSA DEPARTMENT 217901
117096	08/01/2018	\$604.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
117097	08/03/2018	\$919.75	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117098	08/03/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117099	08/03/2018	\$6,156.95	34729	GLP-SAP ATTN: DEBORAH FIELDS
117100	08/03/2018	\$247.35	55010	MISDU
117101	08/03/2018	\$154.49	63094	PREPAID LEGAL SERVICES INC
117102	08/03/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
117103	08/03/2018	\$271.10	79583	TRELLIS COMPANY
117104	08/07/2018	\$680.00	75015	STATE OF MICHIGAN
117107	08/08/2018	\$1,009.42	07928	AT & T
117108	08/08/2018	\$43.67	07930	AT&T
117109	08/08/2018	\$1,956.87	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
117110	08/08/2018	\$52,634.00	33094	GCA SERVICES GROUP
117111	08/08/2018	\$39.41	45321	JOSTENS DIPLOMA DIV
117112	08/08/2018	\$270.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
117113	08/08/2018	\$2,675.00	57510	NATIONAL SCHOOL BOARDS ASSOC
117114	08/08/2018	\$10,000.00	57725	NEOLA, INC.
117115	08/08/2018	\$529.76	63125	PRINT & MARKETING SOLUTIONS
117116	08/08/2018	\$950.00	68800	SANI VAC SERVICE INC
117117	08/08/2018	\$105.00	71252	SECURED SELF STORAGE INC
117118	08/08/2018	\$1,393.75	71940	SNELLING STAFFING SERVICES
117119	08/08/2018	\$350.00	76090	SUPREME SCHOOL SUPPLY
117120	08/08/2018	\$1,701.05	79062	T-MOBILE
117121	08/08/2018	\$2,689.95	79064	TOP CAT SALES, LLC
117122	08/08/2018	\$109.99	81978	VERIZON WIRELESS
117123	08/08/2018	\$50.00	84810	WAYNE COUNTY ASSOC OF SCHOOL BDS C/O LYNETTE
117124	08/08/2018	\$4,550.00	85075	WAYNE RESA EVENT SERVICES DEPT
117125	08/08/2018	\$101.59	93698	JONES, BRIAN C.
117126	08/08/2018	\$272.75	96660	STULL DAVID
117127	08/09/2018	\$400.00	12048	SWAIN-CRUMMIE, KAREN
117128	08/09/2018	\$1,536.00	90073	ACKLIN, WILLIAM C.
117129	08/09/2018	\$1,792.00	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117130	08/14/2018	\$7,350.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
117131	08/14/2018	\$100.00	12048	SWAIN-CRUMMIE, KAREN
117132	08/14/2018	\$563.60	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
117133	08/14/2018	\$2,780.00	71750	SMART BUHL BUILDING
117134	08/14/2018	\$512.00	84905	WAYNE COUNTY HEALTH DEPT

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117135	08/21/2018	\$13,240.00	12053	IHEARTMEDIA
117136	08/23/2018	\$67.90	01300	ABSOPURE WATER COMPANY
117137	08/23/2018	\$10,550.00	03010	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740
117138	08/23/2018	\$1,680.00	04565	AMBU-TRANS, INC.
117139	08/23/2018	\$890.44	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
117141	08/23/2018	\$3,236.50	05109	AMERICAN FIRE PROTECTION SERVICES, INC.
117142	08/23/2018	\$306.66	07930	AT&T
117143	08/23/2018	\$4,000.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
117144	08/23/2018	\$500.00	12048	SWAIN-CRUMMIE, KAREN
117145	08/23/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117146	08/23/2018	\$2,524.00	16820	COMMERCIAL GLASS, LLC
117147	08/23/2018	\$712.08	18122	CONTRACT PAPER GROUP, INC.
117148	08/23/2018	\$375.00	21420	DEARBORN HEIGHTS ROTARY CLUB
117149	08/23/2018	\$12,132.75	26314	DTE ENERGY
117150	08/23/2018	\$252.28	26315	DTE ENERGY
117151	08/23/2018	\$130.00	28965	ERADICO PEST SERVICES ATTN: ACCOUNTS
117152	08/23/2018	\$404.19	29190	EXECUTECH STAFFING
117153	08/23/2018	\$52,634.00	33094	GCA SERVICES GROUP
117154	08/23/2018	\$6,156.95	34729	GLP-SAP ATTN: DEBORAH FIELDS
117155	08/23/2018	\$1,543.82	38500	HARVEY'S ELECTRIC INC
117156	08/23/2018	\$288.00	41795	IMPRESSIVE TILE CO INC
117157	08/23/2018	\$287.01	41850	CITY OF INKSTER WATER
117158	08/23/2018	\$640.50	43129	JACKSON SERVICE CO.
117159	08/23/2018	\$4,532.00	49747	MARBLE MECHANICAL SERVICES LLC
117160	08/23/2018	\$180,864.56	52000	MESSA DEPARTMENT 217901
117161	08/23/2018	\$247.35	55010	MISDU
117162	08/23/2018	\$187.31	57725	NEOLA, INC.
117163	08/23/2018	\$8,834.10	59912	OWENS LANDSCAPING INC
117164	08/23/2018	\$315.54	62755	PREMIER BUSINESS PRODUCTS
117165	08/23/2018	\$154.49	63094	PREPAID LEGAL SERVICES INC
117166	08/23/2018	\$139.24	64020	QUILL CORPORATION
117167	08/23/2018	\$392.30	64603	REPUBLIC SERVICES, #241
117168	08/23/2018	\$593.19	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
117169	08/23/2018	\$841.76	71940	SNELLING STAFFING SERVICES
117170	08/23/2018	\$240.00	75015	STATE OF MICHIGAN
117171	08/23/2018	\$360.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117172	08/23/2018	\$357.27	77089	TEXAS LIFE INSURANCE COMPANY
117174	08/23/2018	\$34.37	79070	TOSHIBA BUSINESS SOLUTIONS
117175	08/23/2018	\$271.11	79583	TRELLIS COMPANY
117176	08/23/2018	\$479.60	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
117177	08/23/2018	\$438.00	85050	WAYNE RESA
117178	08/23/2018	\$2,229.01	86989	WESTWOOD COMMUNITY SCHOOL DISTRICT
117179	08/23/2018	\$768.00	90073	ACKLIN, WILLIAM C.
117180	08/23/2018	\$4,062.50	92670	GUERRIERO ANTHONY S
117181	08/23/2018	\$10.00	94890	MCKINNIE GLENDA
117182	08/23/2018	\$336.00	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117183	08/23/2018	\$450.00	96605	STENNIS, SYDNEY
117184	08/29/2018	\$3,690.08	16477	CLASSIC PRINTING AND GRAPHICS, LLC
117185	09/06/2018	\$5,139.54	03410	ALL AMERICAN SPORTS CORP/RIDDELL

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117186	09/06/2018	\$881.16	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117187	09/06/2018	\$8,689.26	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
117188	09/06/2018	\$1,015.19	07928	AT & T
117189	09/06/2018	\$4,275.00	07929	AT&T
117190	09/06/2018	\$40.83	07930	AT&T
117191	09/06/2018	\$9,750.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
117192	09/06/2018	\$800.00	12048	SWAIN-CRUMMIE, KAREN
117193	09/06/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117194	09/06/2018	\$8,729.94	16477	CLASSIC PRINTING AND GRAPHICS, LLC
117195	09/06/2018	\$1,363.00	16820	COMMERCIAL GLASS, LLC
117196	09/06/2018	\$290.52	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
117197	09/06/2018	\$1,514.40	18122	CONTRACT PAPER GROUP, INC.
117198	09/06/2018	\$2,088.81	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
117199	09/06/2018	\$14,510.67	23955	DHT TRANSPORTATION
117200	09/06/2018	\$372.85	26314	DTE ENERGY
117201	09/06/2018	\$130.00	28966	ERADICO TREE AND SHRUB CARE
117202	09/06/2018	\$55.86	31362	4IMPRINT, INC.
117203	09/06/2018	\$5,883.97	34729	GLP-SAP ATTN: DEBORAH FIELDS
117204	09/06/2018	\$463.90	36676	GUARDIAN PLUMBING AND HEATING INC
117205	09/06/2018	\$4,656.45	38500	HARVEY'S ELECTRIC INC
117206	09/06/2018	\$1,399.00	41285	HUDL
117207	09/06/2018	\$25.93	45321	JOSTENS DIPLOMA DIV
117208	09/06/2018	\$889.01	52415	MICH ASSN OF SUPERINTENDENTS &
117209	09/06/2018	\$4,094.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
117210	09/06/2018	\$247.35	55010	MISDU
117211	09/06/2018	\$43.74	57788	NETWORK SERVICES COMPANY
117212	09/06/2018	\$440.95	59211	O.P. AQUATICS 22350 ROYALTON RD.
117213	09/06/2018	\$47.50	60180	PARK ATHLETIC SUPPLY
117214	09/06/2018	\$1,100.00	61660	PIONEER MANUFACTURING COMPANY
117215	09/06/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
117216	09/06/2018	\$206.00	64020	QUILL CORPORATION
117217	09/06/2018	\$360.00	75015	STATE OF MICHIGAN
117218	09/06/2018	\$180.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117219	09/06/2018	\$336.13	77089	TEXAS LIFE INSURANCE COMPANY
117220	09/06/2018	\$245.60	79583	TRELLIS COMPANY
117221	09/06/2018	\$236.44	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
117222	09/06/2018	\$109.99	81978	VERIZON WIRELESS
117223	09/06/2018	\$306.82	82940	W W GRAINGER INC
117224	09/06/2018	\$267.26	87132	WEX BANK
117225	09/06/2018	\$2,250.00	92670	GUERRIERO ANTHONY S
117226	09/06/2018	\$331.13	93233	HUBBELL, KRISTIN
117227	09/06/2018	\$450.00	96605	STENNIS, SYDNEY
117228	09/06/2018	\$845.96	96993	WARD, SARAH
117229	09/07/2018	\$407.60	12054	STRICKLAND GAIL
117230	09/07/2018	\$3,080.00	91023	CARNELL, SUE C.
117231	09/14/2018	\$480.00	54797	MICHGIAN PUPIL ACCOUNTING & ATTENDANCE ASSOC
117232	09/20/2018	\$61.25	01300	ABSOPURE WATER COMPANY
117233	09/20/2018	\$1,536.00	04565	AMBU-TRANS, INC.
117234	09/20/2018	\$1,096.83	04988	AMERICAN FIDELITY ASSURANCE COMPANY

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117235	09/20/2018	\$21,250.00	07200	APEX LEARNING INC.
117236	09/20/2018	\$306.19	07930	AT&T
117237	09/20/2018	\$958.49	09355	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC
117238	09/20/2018	\$3,164.37	10001	BELLE TIRE Customer #A04883
117239	09/20/2018	\$3,000.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
117240	09/20/2018	\$900.00	12048	SWAIN-CRUMMIE, KAREN
117241	09/20/2018	\$332.00	12051	EHRlich ATTN: ACCOUNTS RECEIVABLE
117242	09/20/2018	\$2,317.91	12058	JENKINS, DELORES
117243	09/20/2018	\$2,317.91	12061	TORRELL, CAROLYN
117244	09/20/2018	\$576.81	12290	BOHANNON, JAMUAL
117245	09/20/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117246	09/20/2018	\$260.00	15428	CHARLES H. WRIGHT MUSEUM OF AFRICAN AMERICAN
117247	09/20/2018	\$998.47	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
117248	09/20/2018	\$1,966.00	18122	CONTRACT PAPER GROUP, INC.
117249	09/20/2018	\$12,402.57	26314	DTE ENERGY
117250	09/20/2018	\$239.25	28840	ENVIRONMENTAL SUPPORT SERVICES LTD
117251	09/20/2018	\$784.32	29190	EXECUTECH STAFFING
117252	09/20/2018	\$52,634.00	33094	GCA SERVICES GROUP
117253	09/20/2018	\$6,131.95	34729	GLP-SAP ATTN: DEBORAH FIELDS
117254	09/20/2018	\$553.43	35105	GORDON FOOD SERVICE, INC.
117255	09/20/2018	\$6,305.32	36676	GUARDIAN PLUMBING AND HEATING INC
117256	09/20/2018	\$5,747.57	38500	HARVEY'S ELECTRIC INC
117257	09/20/2018	\$555.00	40929	HOWARD MICHAELS FUNDRAISING CO.
117258	09/20/2018	\$200.00	41687	IDN HARDWARE SALES INC
117259	09/20/2018	\$562.83	41850	CITY OF INKSTER WATER
117260	09/20/2018	\$75.00	41878	INKSTER CHAMBER OF COMMERCE
117261	09/20/2018	\$246.00	43129	JACKSON SERVICE CO.
117262	09/20/2018	\$11.21	47600	LOGAN GLASS COMPANY
117263	09/20/2018	\$180.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
117264	09/20/2018	\$247.35	55010	MISDU
117265	09/20/2018	\$1,176.78	57788	NETWORK SERVICES COMPANY
117266	09/20/2018	\$35.97	59730	ORIENTAL TRADING CO
117267	09/20/2018	\$5,376.10	59912	OWENS LANDSCAPING INC
117268	09/20/2018	\$564.55	60648	PEPSI BEVERAGES COMPANY
117269	09/20/2018	\$847.83	61711	PITNEY BOWES
117270	09/20/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
117271	09/20/2018	\$188.86	64020	QUILL CORPORATION
117272	09/20/2018	\$1,743.84	64603	REPUBLIC SERVICES, #241
117273	09/20/2018	\$5,989.00	68542	RUBICON WEST, INC. ONE WORLD TRADE CENTER
117274	09/20/2018	\$239.96	70110	SCHOOL SPECIALTY INC
117275	09/20/2018	\$88.36	70349	SECRET, WARDLE, LYNCH, HAMPTON TRUEX &
117276	09/20/2018	\$2,432.50	71750	SMART BUHL BUILDING
117277	09/20/2018	\$501.89	71940	SNELLING STAFFING SERVICES
117278	09/20/2018	\$6,000.00	75610	STUDENT ACHIEVEMENT MEDIA
117279	09/20/2018	\$270.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117280	09/20/2018	\$336.13	77089	TEXAS LIFE INSURANCE COMPANY
117281	09/20/2018	\$1,048.25	77420	THEATREWORKS USA CORP
117282	09/20/2018	\$4,170.00	78700	THRUN LAW FIRM PC
117283	09/20/2018	\$233.00	79583	TRELLIS COMPANY

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117284	09/20/2018	\$370.00	80020	TRIPLE R CONSULTANTS
117285	09/20/2018	\$1,200.00	80351	21ST CENTURY MEDIA - MICHIGAN
117286	09/20/2018	\$3,492.04	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
117287	09/20/2018	\$329.64	82940	W W GRAINGER INC
117288	09/20/2018	\$96.19	90079	AHMED, RIZWAN
117289	09/20/2018	\$249.19	90413	BARKER, SAN JUANITA
117290	09/20/2018	\$2,980.17	90573	BOHANNON, VICKI D.
117291	09/20/2018	\$2,317.91	90805	BROOKS. SARAH LEE
117292	09/20/2018	\$1,026.00	91028	CARTER, JERMAINE
117293	09/20/2018	\$2,317.91	91421	CORNWALL, SUSAN
117294	09/20/2018	\$150.00	92600	GRANT, MICHAEL D.
117295	09/20/2018	\$1,625.00	92670	GUERRIERO ANTHONY S
117296	09/20/2018	\$456.00	92992	HODGE, KESIKA
117297	09/20/2018	\$85.17	93122	HORVATINOVICH, LAURISSA
117298	09/20/2018	\$2,317.91	93233	HUBBELL, KRISTIN
117299	09/20/2018	\$2,499.93	93712	JONES, RODREK
117300	09/20/2018	\$2,352.00	93979	KRAMER, SHARON
117301	09/20/2018	\$2,317.91	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
117302	09/20/2018	\$384.00	94890	MCKINNIE GLENDA
117303	09/20/2018	\$2,999.97	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117304	09/20/2018	\$124.00	96070	RICH SANDRA L
117305	09/20/2018	\$570.00	96400	SCOTT, DONNY
117306	09/20/2018	\$450.00	96605	STENNIS, SYDNEY
117307	09/20/2018	\$364.00	97320	WILL, KARI A.
117308	09/20/2018	\$180.00	97368	WILLIS, DONALD
117309	09/21/2018	\$1,062.27	96600	STENCEL, CRISTA
117310	09/25/2018	\$8,008.50	80950	UNIVERSOUL CIRCUS GROUP SALES SUITE 2000, 20TH
117311	10/01/2018	\$192,735.81	52000	MESSA DEPARTMENT 217901
117312	10/01/2018	\$604.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
117313	10/01/2018	\$94.99	52000	MESSA DEPARTMENT 217901
117314	10/04/2018	\$262.65	12066	SIMMONS STILES
117315	10/04/2018	\$4,400.00	03010	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740
117316	10/04/2018	\$1,123.40	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117317	10/04/2018	\$5,819.76	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
117318	10/04/2018	\$31.99	09400	B & B POOLS & SPAS
117319	10/04/2018	\$5,043.27	09931	BELFOR PROPERTY RESTORATION
117320	10/04/2018	\$12,500.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
117321	10/04/2018	\$1,000.00	12048	SWAIN-CRUMMIE, KAREN
117322	10/04/2018	\$332.00	12051	EHRlich ATTN: ACCOUNTS RECEIVABLE
117323	10/04/2018	\$2,649.04	12058	JENKINS, DELORES
117324	10/04/2018	\$168.00	12059	GEORGE WOHLWEND SOCCER SUPPLY, INC.
117325	10/04/2018	\$2,649.04	12061	TORRELL, CAROLYN
117326	10/04/2018	\$213.50	12066	SIMMONS STILES
117326	10/18/2018	-\$213.50	12066	SIMMONS STILES
117327	10/04/2018	\$196.98	12290	BOHANNON, JAMUAL
117328	10/04/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117329	10/04/2018	\$3,150.00	13887	CARNEGIE LEARNING, INC.
117330	10/04/2018	\$2,708.60	16477	CLASSIC PRINTING AND GRAPHICS, LLC
117331	10/04/2018	\$3,078.36	21410	CITY OF DEARBORN HTS WATER DEPARTMENT

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117332	10/04/2018	\$3,285.04	26314	DTE ENERGY
117333	10/04/2018	\$163.39	26351	EAI EDUCATION 118 BAUER DR.
117334	10/04/2018	\$130.00	28966	ERADICO TREE AND SHRUB CARE
117335	10/04/2018	\$350.15	30647	FLINN SCIENTIFIC, INC.
117336	10/04/2018	\$370.50	33094	GCA SERVICES GROUP
117337	10/04/2018	\$6,131.95	34729	GLP-SAP ATTN: DEBORAH FIELDS
117338	10/04/2018	\$4,354.09	35025	GOPHER PERFORMANCE NW5634
117339	10/04/2018	\$463.66	35105	GORDON FOOD SERVICE, INC.
117340	10/04/2018	\$4,980.95	36676	GUARDIAN PLUMBING AND HEATING INC
117341	10/04/2018	\$3,355.83	37959	HARCOURT OUTLINES, INC.
117342	10/04/2018	\$1,765.05	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
117343	10/04/2018	\$90.00	40600	HOR EMBROIDERY & SCREENPRINTING
117344	10/04/2018	\$13,640.38	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
117345	10/04/2018	\$552.00	43129	JACKSON SERVICE CO.
117346	10/04/2018	\$1,499.97	45777	KIDCARPET.COM
117347	10/04/2018	\$220.25	47080	LIBERTY PLBG SUPPLY CO
117348	10/04/2018	\$314.50	48219	LRP PUBLICATIONS DEPT. 150F
117349	10/04/2018	\$722.00	49747	MARBLE MECHANICAL SERVICES LLC
117350	10/04/2018	\$20,583.23	51383	MCGRAW-HILL EDUCATION, INC.
117351	10/04/2018	\$4,302.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
117352	10/04/2018	\$597.70	55010	MISDU
117353	10/04/2018	\$2,688.00	55859	MORE THAN WORDS, PLLC
117354	10/04/2018	\$641.15	57700	NCS PEARSON, INC.
117355	10/04/2018	\$400.00	59211	O.P. AQUATICS 22350 ROYALTON RD.
117356	10/04/2018	\$189.00	60180	PARK ATHLETIC SUPPLY
117357	10/04/2018	\$2,000.00	61711	PITNEY BOWES
117358	10/04/2018	\$171.57	63094	PREPAID LEGAL SERVICES INC
117359	10/04/2018	\$224.40	63142	PRO-ED, INC.
117360	10/04/2018	\$12.64	65420	REALLY GOOD STUFF
117361	10/04/2018	\$1,037.50	67558	ROCHESTER 100 INC.
117362	10/04/2018	\$10,538.48	70110	SCHOOL SPECIALTY INC
117363	10/04/2018	\$336.13	77089	TEXAS LIFE INSURANCE COMPANY
117364	10/04/2018	\$1,703.40	79062	T-MOBILE
117365	10/04/2018	\$233.00	79583	TRELLIS COMPANY
117366	10/04/2018	\$582.12	81154	U.S. BANK EQUIPMENT FINANCE
117367	10/04/2018	\$110.63	81978	VERIZON WIRELESS
117368	10/04/2018	\$72.47	82940	W W GRAINGER INC
117369	10/04/2018	\$300.54	85050	WAYNE RESA
117370	10/04/2018	\$1,300.00	85075	WAYNE RESA EVENT SERVICES DEPT
117371	10/04/2018	\$62.00	86175	WESTERN PSYCHOLOGICAL SERVICES
117372	10/04/2018	\$190.00	87137	WIARDS ORCHARD
117373	10/04/2018	\$937.50	88209	WOJCIKS STADIUM SPORTS
117373	10/05/2018	-\$937.50	88209	WOJCIKS STADIUM SPORTS
117374	10/04/2018	\$284.78	90413	BARKER, SAN JUANITA
117375	10/04/2018	\$213.50	90453	BELL-EVERETT, CHERYL N.
117376	10/04/2018	\$2,649.04	90573	BOHANNON, VICKI D.
117377	10/04/2018	\$2,317.91	90805	BROOKS. SARAH LEE
117378	10/04/2018	\$1,140.00	91028	CARTER, JERMAINE
117379	10/04/2018	\$2,649.04	91421	CORNWALL, SUSAN

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117380	10/04/2018	\$213.50	92020	EMERY TIMOTHY T
117381	10/04/2018	\$456.00	92992	HODGE, KESIKA
117382	10/04/2018	\$2,649.04	93233	HUBBELL, KRISTIN
117383	10/04/2018	\$759.55	93600	JOHNSEN JILL
117384	10/04/2018	\$35.25	93698	JONES, BRIAN C.
117385	10/04/2018	\$2,777.70	93712	JONES, RODREK
117386	10/04/2018	\$213.50	94374	LITTLE, NARABIA
117387	10/04/2018	\$119.74	94780	MARVASO, MICHELE
117388	10/04/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
117389	10/04/2018	\$213.50	94960	MEANS RODERICK
117390	10/04/2018	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117391	10/04/2018	\$684.00	96400	SCOTT, DONNY
117392	10/04/2018	\$611.61	96600	STENCEL, CRISTA
117393	10/04/2018	\$450.00	96605	STENNIS, SYDNEY
117394	10/04/2018	\$213.50	96993	WARD, SARAH
117395	10/04/2018	\$274.50	97368	WILLIS, DONALD
117396	10/05/2018	\$795.00	11320	BIG TEAMS LLC/SCHEDULE STAR LLC
117397	10/05/2018	\$142.50	88209	WOJCIKS STADIUM SPORTS
117398	10/18/2018	\$1,490.00	00028	ABC MANAGEMENT, INC.
117399	10/18/2018	\$40.20	01300	ABSOPURE WATER COMPANY
117400	10/18/2018	\$900.00	02548	ADVANCE EDUCATION, INC.
117401	10/18/2018	\$7,894.00	04565	AMBU-TRANS, INC.
117402	10/18/2018	\$1,123.40	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117403	10/18/2018	\$1,210.00	05109	AMERICAN FIRE PROTEC- TION SERVICES, INC.
117404	10/18/2018	\$1,021.40	07928	AT & T
117405	10/18/2018	\$3,425.06	07929	AT&T
117406	10/18/2018	\$355.23	07930	AT&T
117407	10/18/2018	\$1,000.00	12048	SWAIN-CRUMMIE, KAREN
117408	10/18/2018	\$332.00	12051	EHRlich ATTN: ACCOUNTS RECEIVABLE
117409	10/18/2018	\$87.82	12054	STRICKLAND GAIL
117410	10/18/2018	\$2,649.04	12058	JENKINS, DELORES
117411	10/18/2018	\$2,317.91	12061	TORRELL, CAROLYN
117412	10/18/2018	\$87.21	12066	SIMMONS STILES
117413	10/18/2018	\$7,900.00	12068	EDLIO, LLC
117414	10/18/2018	\$142.22	12290	BOHANNON, JAMUAL
117415	10/18/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117416	10/18/2018	\$12,336.67	26314	DTE ENERGY
117417	10/18/2018	\$244.61	26315	DTE ENERGY
117418	10/18/2018	\$3,176.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
117419	10/18/2018	\$52,634.00	33094	GCA SERVICES GROUP
117420	10/18/2018	\$6,536.50	34729	GLP-SAP ATTN: DEBORAH FIELDS
117421	10/18/2018	\$533.89	35105	GORDON FOOD SERVICE, INC.
117422	10/18/2018	\$352.84	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
117423	10/18/2018	\$671.33	41850	CITY OF INKSTER WATER
117424	10/18/2018	\$195.71	47080	LIBERTY PLBG SUPPLY CO
117425	10/18/2018	\$597.70	55010	MISDU
117426	10/18/2018	\$2,688.00	55859	MORE THAN WORDS, PLLC
117427	10/18/2018	\$2,902.61	57788	NETWORK SERVICES COMPANY
117428	10/18/2018	\$4,407.60	59912	OWENS LANDSCAPING INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
117429	10/18/2018	\$300.00	60180	PARK ATHLETIC SUPPLY
117430	10/18/2018	\$157.71	63094	PREPAID LEGAL SERVICES INC
117431	10/18/2018	\$10,034.87	63099	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
117432	10/18/2018	\$1,216.13	64603	REPUBLIC SERVICES, #241
117433	10/18/2018	\$1,998.00	65965	RESTAURANT EQUIPPERS
117434	10/18/2018	\$476.00	69640	SCHOLASTIC INC
117435	10/18/2018	\$4,862.79	70099	SCHOOL OUTFITTERS
117436	10/18/2018	\$6,358.00	70110	SCHOOL SPECIALTY INC
117437	10/18/2018	\$136.42	71663	SHRED-IT USA LLC
117438	10/18/2018	\$2,085.00	71750	SMART BUHL BUILDING
117439	10/18/2018	\$968.00	71948	SERVICE SPORTS, INC.
117440	10/18/2018	\$1,030.97	74749	STAPLES ADVANTAGE
117441	10/18/2018	\$13,000.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
117442	10/18/2018	\$225.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117443	10/18/2018	\$336.13	77089	TEXAS LIFE INSURANCE COMPANY
117444	10/18/2018	\$1,620.00	78710	TIME FOR KIDS
117445	10/18/2018	\$12,896.00	79070	TOSHIBA BUSINESS SOLUTIONS
117446	10/18/2018	\$233.00	79583	TRELLIS COMPANY
117447	10/18/2018	\$70.00	84410	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
117447	11/02/2018	-\$70.00	84410	WASHTENAW INTERMEDIATE SCHOOL DISTRICT
117448	10/18/2018	\$355.98	90413	BARKER, SAN JUANITA
117449	10/18/2018	\$2,649.04	90573	BOHANNON, VICKI D.
117450	10/18/2018	\$1,986.78	90805	BROOKS. SARAH LEE
117451	10/18/2018	\$1,140.00	91028	CARTER, JERMAINE
117452	10/18/2018	\$2,649.04	91421	CORNWALL, SUSAN
117453	10/18/2018	\$270.30	91591	CVETANOVSKI ROBERT
117454	10/18/2018	\$712.50	92992	HODGE, KESIKA
117455	10/18/2018	\$175.66	93698	JONES, BRIAN C.
117456	10/18/2018	\$1,944.39	93712	JONES, RODREK
117457	10/18/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
117458	10/18/2018	\$134.70	96020	PROVALENKO CHRISTINE
117459	10/18/2018	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117460	10/18/2018	\$100.76	96251	ROMEJ, WILLIAM
117460	01/15/2019	-\$100.76	96251	ROMEJ, WILLIAM
117461	10/18/2018	\$798.00	96400	SCOTT, DONNY
117462	10/18/2018	\$193.14	96600	STENCEL, CRISTA
117463	10/18/2018	\$450.00	96605	STENNIS, SYDNEY
117464	10/19/2018	\$1,324.52	93233	HUBBELL, KRISTIN
117465	10/23/2018	\$662.26	90805	BROOKS. SARAH LEE
117466	10/24/2018	\$20.00	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
117467	10/24/2018	\$980.00	77420	THEATREWORKS USA CORP
117467	11/02/2018	-\$980.00	77420	THEATREWORKS USA CORP
117468	11/01/2018	\$222,199.93	52000	MESSA DEPARTMENT 217901
117469	11/01/2018	\$604.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
117470	11/01/2018	\$1,108.20	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117471	11/01/2018	\$5,819.76	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
117472	11/01/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117473	11/01/2018	\$597.70	55010	MISDU
117474	11/01/2018	\$157.71	63094	PREPAID LEGAL SERVICES INC

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117475	11/01/2018	\$336.13	77089	TEXAS LIFE INSURANCE COMPANY
117476	11/01/2018	\$233.00	79583	TRELLIS COMPANY
117477	11/01/2018	\$74.90	01300	ABSOPURE WATER COMPANY
117478	11/01/2018	\$120.00	07121	ANN ARBOR HANDS-ON MUSEUM
117479	11/01/2018	\$1,032.94	07928	AT & T
117480	11/01/2018	\$5,133.37	07929	AT&T
117481	11/01/2018	\$8,500.00	11532	GREEN ARTHUR BLAKE DBA BLAKES PAINTING CO
117482	11/01/2018	\$1,000.00	12048	SWAIN-CRUMMIE, KAREN
117483	11/01/2018	\$28.15	12054	STRICKLAND GAIL
117484	11/01/2018	\$2,649.04	12058	JENKINS, DELORES
117485	11/01/2018	\$2,500.00	12074	K12 MEDIA GROUP
117486	11/01/2018	\$130,067.07	15430	CHARTWELLS COMPASS GROUP USA
117487	11/01/2018	\$619.00	18122	CONTRACT PAPER GROUP, INC.
117488	11/01/2018	\$3,408.22	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
117489	11/01/2018	\$149,297.49	23955	DHT TRANSPORTATION
117490	11/01/2018	\$43.01	29481	FED EX
117491	11/01/2018	\$980.00	30682	FORD COMMUNITY & PERFORMING ARTS CENTER
117491	11/02/2018	-\$980.00	30682	FORD COMMUNITY & PERFORMING ARTS CENTER
117492	11/01/2018	\$1,300.00	31927	FULLY INC
117493	11/01/2018	\$264.20	36676	GUARDIAN PLUMBING AND HEATING INC
117494	11/01/2018	\$4,246.64	38935	HEINEMANN
117495	11/01/2018	\$2,882.37	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
117496	11/01/2018	\$200.00	41878	INKSTER CHAMBER OF COMMERCE
117497	11/01/2018	\$29,202.68	49046	TIERNEY BROTHERS, INC.
117498	11/01/2018	\$5,432.00	49706	MAISL JOINT RISK MGMT TRUST
117499	11/01/2018	\$2,402.64	51383	MCGRAW-HILL EDUCATION, INC.
117500	11/01/2018	\$473.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
117501	11/01/2018	\$2,016.00	55859	MORE THAN WORDS, PLLC
117502	11/01/2018	\$170.00	57600	NATIONAL TIME & SIGNAL CORP
117503	11/01/2018	\$3,569.43	57788	NETWORK SERVICES COMPANY
117504	11/01/2018	\$687.45	59211	O.P. AQUATICS 22350 ROYALTON RD.
117505	11/01/2018	\$365.00	60180	PARK ATHLETIC SUPPLY
117506	11/01/2018	\$29.90	61660	PIONEER MANUFACTURING COMPANY
117507	11/01/2018	\$1,393.20	62755	PREMIER BUSINESS PRODUCTS
117508	11/01/2018	\$3,515.19	64020	QUILL CORPORATION
117509	11/01/2018	\$2,071.16	70099	SCHOOL OUTFITTERS
117510	11/01/2018	\$2,597.93	70110	SCHOOL SPECIALTY INC
117511	11/01/2018	\$225.00	71252	SECURED SELF STORAGE INC
117512	11/01/2018	\$12,206.72	71253	SECURITAS SECURITY SERVICES USA, INC.
117513	11/01/2018	\$388.56	71940	SNELLING STAFFING SERVICES
117514	11/01/2018	\$45.60	73171	SOURCE ONE DIGITAL, LLC
117515	11/01/2018	\$346.50	74750	STAPLES INC DEPT-11-00071303622
117517	11/01/2018	\$25,624.69	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
117517	11/02/2018	-\$25,624.69	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
117518	11/01/2018	\$315.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117519	11/01/2018	\$980.00	77420	THEATREWORKS USA CORP
117520	11/01/2018	\$4,803.88	79062	T-MOBILE
117521	11/01/2018	\$289.17	79641	TREND ENTERPRISES, INC. CM-9666
117522	11/01/2018	\$56.72	80631	UNITED PARCEL SERVICE, INC.

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117523	11/01/2018	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
117524	11/01/2018	\$298.32	81978	VERIZON WIRELESS
117525	11/01/2018	\$30.00	84733	WAYNE COUNTY ASSOC OF ADM OF SP ED (WCAASE) -
117526	11/01/2018	\$9,320.24	85050	WAYNE RESA
117527	11/01/2018	\$50.00	85140	WAYNE COUNTY SCHOOL BUSINESS OFFICIALS
117528	11/01/2018	\$586.04	87132	WEX BANK
117529	11/01/2018	\$320.38	90413	BARKER, SAN JUANITA
117530	11/01/2018	\$2,649.04	90573	BOHANNON, VICKI D.
117531	11/01/2018	\$2,980.17	90805	BROOKS. SARAH LEE
117532	11/01/2018	\$1,140.00	91028	CARTER, JERMAINE
117533	11/01/2018	\$2,649.04	91421	CORNWALL, SUSAN
117534	11/01/2018	\$333.62	92600	GRANT, MICHAEL D.
117535	11/01/2018	\$1,054.50	92992	HODGE, KESIKA
117536	11/01/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
117537	11/01/2018	\$93.34	95271	MORRIS, RITA
117538	11/01/2018	\$1,324.52	95491	NOBLE, JASMINE
117539	11/01/2018	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117540	11/01/2018	\$1,054.50	96400	SCOTT, DONNY
117541	11/01/2018	\$386.28	96600	STENCEL, CRISTA
117542	11/01/2018	\$470.00	96605	STENNIS, SYDNEY
117543	11/01/2018	\$53.90	01300	ABSOPURE WATER COMPANY
117544	11/01/2018	\$4,405.00	03010	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740
117545	11/01/2018	\$190.50	38712	HAWTHORNE EDUCATIONAL SERVICES, INC.
117546	11/01/2018	\$1,238.98	58894	OFFICE DEPOT
117547	11/01/2018	\$450.54	64020	QUILL CORPORATION
117548	11/02/2018	\$15,000.00	53752	MICHIGAN COLLEGE ACCESS NETWORK (MCAN)
117549	11/02/2018	\$30.38	64020	QUILL CORPORATION
117550	11/02/2018	\$5,858.87	75030	STATE OF MICHIGAN UNEMPLOYMENT AGENCY
117551	11/02/2018	\$225.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117552	11/02/2018	\$83.64	90079	AHMED, RIZWAN
117553	11/06/2018	\$6,536.50	34729	GLP-SAP ATTN: DEBORAH FIELDS
117554	11/16/2018	\$750.00	12048	SWAIN-CRUMMIE, KAREN
117555	11/16/2018	\$2,649.04	12058	JENKINS, DELORES
117556	11/16/2018	\$1,324.52	12061	TORRELL, CAROLYN
117557	11/16/2018	\$1,344.00	55859	MORE THAN WORDS, PLLC
117558	11/16/2018	\$2,483.48	90573	BOHANNON, VICKI D.
117559	11/16/2018	\$2,814.61	90805	BROOKS. SARAH LEE
117560	11/16/2018	\$912.00	91028	CARTER, JERMAINE
117561	11/16/2018	\$2,649.04	91421	CORNWALL, SUSAN
117562	11/16/2018	\$826.50	92992	HODGE, KESIKA
117563	11/16/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
117564	11/16/2018	\$1,655.65	95491	NOBLE, JASMINE
117565	11/16/2018	\$2,999.97	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117566	11/16/2018	\$669.75	96400	SCOTT, DONNY
117567	11/16/2018	\$160.95	96600	STENCEL, CRISTA
117568	11/16/2018	\$450.00	96605	STENNIS, SYDNEY
117569	11/16/2018	\$351.33	07930	AT&T
117571	11/16/2018	\$1,012.49	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
117572	11/16/2018	\$5,343.08	26314	DTE ENERGY

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117573	11/16/2018	\$253.01	26315	DTE ENERGY
117574	11/16/2018	\$977.93	41850	CITY OF INKSTER WATER
117575	11/16/2018	\$1,216.13	64603	REPUBLIC SERVICES, #241
117576	11/16/2018	\$105.00	71252	SECURED SELF STORAGE INC
117577	11/16/2018	\$15,843.29	71253	SECURITAS SECURITY SERVICES USA, INC.
117578	11/16/2018	\$2,085.00	71750	SMART BUHL BUILDING
117579	11/16/2018	\$244.05	87132	WEX BANK
117580	11/16/2018	\$128.97	12054	STRICKLAND GAIL
117581	11/16/2018	\$467.50	38935	HEINEMANN
117582	11/16/2018	\$1,513.17	51840	METROPOLITAN DETROIT BUREAU OF SCHOOL
117583	11/16/2018	\$555.00	53950	MICH ELEM & MIDDLE SCHOOL PRIN ASSOC
117584	11/16/2018	\$524.38	67230	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC
117585	11/16/2018	\$3,958.04	70110	SCHOOL SPECIALTY INC
117586	11/16/2018	\$19,449.75	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
117587	11/16/2018	\$70.00	83189	WASHTENAW AREA COUNCIL FOR CHILDREN
117588	11/16/2018	\$46.92	92986	HILL, ADRIENNE JOY
117589	11/16/2018	\$167.24	95271	MORRIS, RITA
117590	11/16/2018	\$46.92	98581	ZHENG, SOLOMON
117591	11/16/2018	\$4,416.00	00028	ABC MANAGEMENT, INC.
117592	11/16/2018	\$28.00	01300	ABSOPURE WATER COMPANY
117593	11/16/2018	\$460.00	05109	AMERICAN FIRE PROTECTION SERVICES, INC.
117594	11/16/2018	\$2,071.26	07264	AQUATIC SOURCE, LLC
117595	11/16/2018	\$24.99	08000	AUTOZONE
117596	11/16/2018	\$75.00	09400	B & B POOLS & SPAS
117597	11/16/2018	\$332.00	12051	EHRlich ATTN: ACCOUNTS RECEIVABLE
117598	11/16/2018	\$225.51	12066	SIMMONS STILES
117599	11/16/2018	\$1,500.00	12069	XELLO ANACA TECHNOLOGIES dba XELLO
117600	11/16/2018	\$35.00	16477	CLASSIC PRINTING AND GRAPHICS, LLC
117601	11/16/2018	\$1,164.79	21400	DEARBORN HEIGHTS POLICE DEPT
117602	11/16/2018	\$4,844.00	27588	EIDEX SUITE 201
117603	11/16/2018	\$67.22	47600	LOGAN GLASS COMPANY
117604	11/16/2018	\$360.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
117605	11/16/2018	\$60.00	57700	NCS PEARSON, INC.
117606	11/16/2018	\$2,000.00	57725	NEOLA, INC.
117607	11/16/2018	\$870.80	57788	NETWORK SERVICES COMPANY
117608	11/16/2018	\$5,523.60	59912	OWENS LANDSCAPING INC
117610	11/16/2018	\$2,937.38	64020	QUILL CORPORATION
117611	11/16/2018	\$3,850.89	70110	SCHOOL SPECIALTY INC
117612	11/16/2018	\$1,044.27	71940	SNELLING STAFFING SERVICES
117613	11/16/2018	\$272.00	71948	SERVICE SPORTS, INC.
117614	11/16/2018	\$632.15	73171	SOURCE ONE DIGITAL, LLC
117615	11/16/2018	\$901.17	74749	STAPLES ADVANTAGE
117616	11/16/2018	\$425.87	75835	STUDZ HARDWARE
117617	11/16/2018	\$125.00	78700	THRUN LAW FIRM PC
117618	11/16/2018	\$444.00	79064	TOP CAT SALES, LLC
117619	11/16/2018	\$95.00	79070	TOSHIBA BUSINESS SOLUTIONS
117620	11/16/2018	\$184.00	80351	21ST CENTURY MEDIA - MICHIGAN
117621	11/16/2018	\$47.70	82940	W W GRAINGER INC
117622	11/16/2018	\$213.59	90413	BARKER, SAN JUANITA

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117623	11/16/2018	\$194.14	90453	BELL-EVERETT, CHERYL N.
117624	11/16/2018	\$91.13	91591	CVETANOVSKI ROBERT
117625	11/16/2018	\$204.32	92008	EMMADI, SNEHALATHA
117626	11/16/2018	\$228.14	92020	EMERY TIMOTHY T
117627	11/16/2018	\$3,437.50	92670	GUERRIERO ANTHONY S
117628	11/16/2018	\$43.56	93200	HOPKINS, ANGELA H.
117629	11/16/2018	\$93.95	93698	JONES, BRIAN C.
117630	11/16/2018	\$265.71	94960	MEANS RODERICK
117631	11/16/2018	\$414.77	96660	STULL DAVID
117632	11/16/2018	\$160.14	97368	WILLIS, DONALD
117633	11/15/2018	\$420.53	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117634	11/15/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117635	11/15/2018	\$6,536.50	34729	GLP-SAP ATTN: DEBORAH FIELDS
117636	11/15/2018	\$597.70	55010	MISDU
117637	11/15/2018	\$157.71	63094	PREPAID LEGAL SERVICES INC
117638	11/15/2018	\$114.67	77089	TEXAS LIFE INSURANCE COMPANY
117639	11/15/2018	\$237.20	79583	TRELLIS COMPANY
117640	11/30/2018	\$1,176.00	55859	MORE THAN WORDS, PLLC
117641	11/30/2018	\$2,649.04	90573	BOHANNON, VICKI D.
117642	11/30/2018	\$2,317.91	90805	BROOKS. SARAH LEE
117643	11/30/2018	\$798.00	91028	CARTER, JERMAINE
117644	11/30/2018	\$2,317.91	91421	CORNWALL, SUSAN
117645	11/30/2018	\$798.00	92992	HODGE, KESIKA
117646	11/30/2018	\$2,317.91	93553	JENKINS, DELORES
117647	11/30/2018	\$1,986.78	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
117648	11/30/2018	\$1,244.83	95491	NOBLE, JASMINE
117649	11/30/2018	\$2,333.31	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117650	11/30/2018	\$840.75	96400	SCOTT, DONNY
117651	11/30/2018	\$450.00	96605	STENNIS, SYDNEY
117652	11/30/2018	\$200.00	96681	SWAIN-CRUMMIE, KAREN J.
117653	11/30/2018	\$4,334.01	07929	AT&T
117654	11/30/2018	\$11,152.29	26314	DTE ENERGY
117655	11/30/2018	\$236.44	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
117656	11/30/2018	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
117657	11/30/2018	\$462.92	12300	BOOKSOURCE
117658	11/30/2018	\$2,275.25	12815	BRAINPOP, LLC
117660	11/30/2018	\$8,704.50	23955	DHT TRANSPORTATION
117661	11/30/2018	\$12,216.00	40920	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.
117662	11/30/2018	\$334.00	57700	NCS PEARSON, INC.
117663	11/30/2018	\$4,225.98	69640	SCHOLASTIC INC
117664	11/30/2018	\$4,250.00	85050	WAYNE RESA
117665	11/30/2018	\$33.18	93551	JASKULA, MARGARET
117666	11/30/2018	\$362.43	07000	ANDERSON MUSIC COMPANY
117667	11/30/2018	\$110,952.18	15430	CHARTWELLS COMPASS GROUP USA
117668	11/30/2018	\$1,166.00	18122	CONTRACT PAPER GROUP, INC.
117669	11/30/2018	\$181,576.99	23955	DHT TRANSPORTATION
117670	11/30/2018	\$750.00	25065	DO APPAREL
117671	11/30/2018	\$26.00	27569	EHRlich PEST SERVICES
117678	11/30/2018	\$18,217.26	29190	EXECUTECH STAFFING

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117678	12/21/2018	-\$18,217.26	29190	EXECUTECH STAFFING
117679	11/30/2018	\$4,250.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
117680	11/30/2018	\$1,345.86	35849	GREAT LAKES TREATMENT CORPORATION
117681	11/30/2018	\$123.33	47080	LIBERTY PLBG SUPPLY CO
117682	11/30/2018	\$1,250.74	47109	LIGHTING SUPPLY COMPANY
117683	11/30/2018	\$4,067.00	49747	MARBLE MECHANICAL SERVICES LLC
117684	11/30/2018	\$2,475.15	57788	NETWORK SERVICES COMPANY
117685	11/30/2018	\$628.45	58894	OFFICE DEPOT
117686	11/30/2018	\$89.90	61660	PIONEER MANUFACTURING COMPANY
117687	11/30/2018	\$125.04	62755	PREMIER BUSINESS PRODUCTS
117688	11/30/2018	\$77.94	64020	QUILL CORPORATION
117689	11/30/2018	\$140.00	67350	R & M PROPERTY SERVICES, LLC
117690	11/30/2018	\$736.50	67558	ROCHESTER 100 INC.
117691	11/30/2018	\$406.66	70110	SCHOOL SPECIALTY INC
117692	11/30/2018	\$939.02	71940	SNELLING STAFFING SERVICES
117693	11/30/2018	\$1,149.37	74749	STAPLES ADVANTAGE
117694	11/30/2018	\$67.00	75015	STATE OF MICHIGAN
117698	11/30/2018	\$2,534.57	79070	TOSHIBA BUSINESS SOLUTIONS
117699	11/30/2018	\$62.70	82940	W W GRAINGER INC
117700	11/30/2018	\$420.00	86829	WEST METRO DOOR, INC.
117701	11/30/2018	\$760.98	88320	WORTHINGTON DIRECT HOLDINGS, LLC
117702	11/30/2018	\$400.00	90235	ANDERSON SUSAN
117703	11/30/2018	\$213.59	90413	BARKER, SAN JUANITA
117704	11/30/2018	\$179.97	91023	CARNELL, SUE C.
117705	11/30/2018	\$81.60	92008	EMMADI, SNEHALATHA
117706	11/30/2018	\$175.00	94515	LOWE, JULIA ROBIN
117707	11/30/2018	\$425.00	96046	RASHAD, RICHARD E.
117708	11/30/2018	\$100.00	96516	SMITH, JR., ROMNEY E.
117709	11/30/2018	\$275.00	96605	STENNIS, SYDNEY
117710	11/30/2018	\$424.29	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117711	11/30/2018	\$1,019.81	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
117712	11/30/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117713	11/30/2018	\$7,172.00	34729	GLP-SAP ATTN: DEBORAH FIELDS
117714	11/30/2018	\$597.70	55010	MISDU
117715	11/30/2018	\$157.71	63094	PREPAID LEGAL SERVICES INC
117716	11/30/2018	\$114.67	77089	TEXAS LIFE INSURANCE COMPANY
117717	11/30/2018	\$6.78	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
117718	12/03/2018	\$1,419.11	79071	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.
117719	12/03/2018	\$279.08	87132	WEX BANK
117720	12/04/2018	\$945.00	55012	MICHIGAN SCIENCE CENTER
117721	12/14/2018	\$1,680.00	55859	MORE THAN WORDS, PLLC
117722	12/14/2018	\$1,655.66	90573	BOHANNON, VICKI D.
117723	12/14/2018	\$3,311.30	90805	BROOKS. SARAH LEE
117724	12/14/2018	\$1,011.75	91028	CARTER, JERMAINE
117725	12/14/2018	\$2,649.04	91421	CORNWALL, SUSAN
117726	12/14/2018	\$954.75	92992	HODGE, KESIKA
117727	12/14/2018	\$2,649.04	93553	JENKINS, DELORES
117728	12/14/2018	\$2,980.17	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
117729	12/14/2018	\$1,950.00	95491	NOBLE, JASMINE

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117730	12/14/2018	\$2,649.04	96032	PUENTE II, ANTHONY
117731	12/14/2018	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117732	12/14/2018	\$1,026.00	96400	SCOTT, DONNY
117733	12/14/2018	\$450.00	96605	STENNIS, SYDNEY
117734	12/14/2018	\$1,032.94	07928	AT & T
117735	12/14/2018	\$344.55	07930	AT&T
117737	12/14/2018	\$1,060.71	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
117738	12/14/2018	\$3,716.09	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
117739	12/14/2018	\$3,267.42	26314	DTE ENERGY
117740	12/14/2018	\$263.54	26315	DTE ENERGY
117742	12/14/2018	\$710.02	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
117743	12/14/2018	\$105.00	71252	SECURED SELF STORAGE INC
117744	12/14/2018	\$1,876.50	71750	SMART BUHL BUILDING
117745	12/14/2018	\$176.25	81978	VERIZON WIRELESS
117746	12/14/2018	\$4,913.84	12300	BOOKSOURCE
117747	12/14/2018	\$409.08	19000	CURRICULUM ASSOCIATES, LLC
117748	12/14/2018	\$325.00	52425	MICH ASSOC OF SECONDARY SCHOOL PRIN - STE 100
117749	12/14/2018	\$135.00	67531	ROBOTICS EDUCATION & COMPETITION FOUNDATION
117750	12/14/2018	\$682.83	70099	SCHOOL OUTFITTERS
117751	12/14/2018	\$150.00	71256	SEEDTIME AND HARVEST PRODUCTIONS c/o ARTHUR
117752	12/14/2018	\$5,200.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
117753	12/14/2018	\$369.00	77565	THE MARKERBOARD PEOPLE
117754	12/14/2018	\$484.00	80115	TROXELL COMMUNICATIONS, INC. SUITE 155
117755	12/14/2018	\$4,527.00	00028	ABC MANAGEMENT, INC.
117756	12/14/2018	\$56.00	01300	ABSOPURE WATER COMPANY
117757	12/14/2018	\$475.00	03420	ALL COURT FLOOR FINISHING, INC.
117758	12/14/2018	\$17,554.00	04565	AMBU-TRANS, INC.
117759	12/14/2018	\$562.00	07975	AVENTRIC TECHNOLOGIES LLC SUITE B
117760	12/14/2018	\$499.29	12073	BLICK ART MATERIALS, LLC
117761	12/14/2018	\$101,239.60	15430	CHARTWELLS COMPASS GROUP USA
117764	12/14/2018	\$6,807.50	23955	DHT TRANSPORTATION
117765	12/14/2018	\$306.00	27569	EHRlich PEST SERVICES
117780	12/14/2018	\$50,458.76	29190	EXECUTECH STAFFING
117781	12/14/2018	\$52,634.00	33094	GCA SERVICES GROUP
117782	12/14/2018	\$2,044.77	36676	GUARDIAN PLUMBING AND HEATING INC
117783	12/14/2018	\$333.50	43129	JACKSON SERVICE CO.
117784	12/14/2018	\$87.92	47080	LIBERTY PLBG SUPPLY CO
117785	12/14/2018	\$494.40	47109	LIGHTING SUPPLY COMPANY
117786	12/14/2018	\$23.45	47600	LOGAN GLASS COMPANY
117787	12/14/2018	\$5,432.00	49706	MAISL JOINT RISK MGMT TRUST
117788	12/14/2018	\$700.00	57725	NEOLA, INC.
117789	12/14/2018	\$872.92	57788	NETWORK SERVICES COMPANY
117790	12/14/2018	\$31.63	58894	OFFICE DEPOT
117791	12/14/2018	\$540.95	59211	O.P. AQUATICS 22350 ROYALTON RD.
117792	12/14/2018	\$4,167.60	59912	OWENS LANDSCAPING INC
117793	12/14/2018	\$2,630.81	63099	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
117794	12/14/2018	\$111.61	64020	QUILL CORPORATION
117795	12/14/2018	\$635.25	67230	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC
117796	12/14/2018	\$130.12	71663	SHRED-IT USA LLC

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117797	12/14/2018	\$364.28	71940	SNELLING STAFFING SERVICES
117798	12/14/2018	\$1,000.00	75610	STUDENT ACHIEVEMENT MEDIA
117799	12/14/2018	\$90.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117800	12/14/2018	\$3,986.00	76585	TEDDY'S LAWN & LANDSCAPE
117801	12/14/2018	\$253.48	82940	W W GRAINGER INC
117802	12/14/2018	\$294.00	84905	WAYNE COUNTY HEALTH DEPT
117803	12/14/2018	\$9,618.61	85050	WAYNE RESA
117804	12/14/2018	\$1,700.00	86283	WESTERN WAYNE ATHLETIC CONF C/O MILES
117805	12/14/2018	\$112.91	90079	AHMED, RIZWAN
117806	12/14/2018	\$320.38	90413	BARKER, SAN JUANITA
117807	12/14/2018	\$125.00	95248	MORGAN JR., JAMES H.
117808	12/14/2018	\$83.64	95450	NASTAL, LISA RENEE
117809	12/14/2018	\$28.56	96433	SIMMONS, STILES X.
117810	12/14/2018	\$192.09	96660	STULL DAVID
117811	12/14/2018	\$366.47	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117812	12/14/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117813	12/14/2018	\$6,788.65	34729	GLP-SAP ATTN: DEBORAH FIELDS
117814	12/14/2018	\$597.70	55010	MISDU
117815	12/14/2018	\$157.71	63094	PREPAID LEGAL SERVICES INC
117816	12/14/2018	\$114.67	77089	TEXAS LIFE INSURANCE COMPANY
117817	12/14/2018	\$210,431.24	52000	MESSA DEPARTMENT 217901
117818	12/14/2018	\$604.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
117819	12/28/2018	\$1,512.00	55859	MORE THAN WORDS, PLLC
117820	12/28/2018	\$3,311.30	90573	BOHANNON, VICKI D.
117821	12/28/2018	\$3,311.30	90805	BROOKS. SARAH LEE
117822	12/28/2018	\$1,140.00	91028	CARTER, JERMAINE
117823	12/28/2018	\$2,649.04	91421	CORNWALL, SUSAN
117824	12/28/2018	\$1,074.88	92992	HODGE, KESIKA
117825	12/28/2018	\$2,649.04	93553	JENKINS, DELORES
117826	12/28/2018	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
117827	12/28/2018	\$1,950.00	95491	NOBLE, JASMINE
117828	12/28/2018	\$2,649.04	96032	PUENTE II, ANTHONY
117829	12/28/2018	\$2,999.97	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117830	12/28/2018	\$926.25	96400	SCOTT, DONNY
117831	12/28/2018	\$450.00	96605	STENNIS, SYDNEY
117832	12/21/2018	\$855.42	07929	AT&T
117833	12/21/2018	\$12,819.38	26314	DTE ENERGY
117834	12/21/2018	\$1,117.23	41850	CITY OF INKSTER WATER
117835	12/21/2018	\$2,039.96	64603	REPUBLIC SERVICES, #241
117836	12/21/2018	\$3,420.00	07929	AT&T
117837	12/21/2018	\$2,600.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
117838	12/21/2018	\$847.83	61711	PITNEY BOWES
117839	12/21/2018	\$338.43	62755	PREMIER BUSINESS PRODUCTS
117840	12/21/2018	\$895.48	64020	QUILL CORPORATION
117841	12/21/2018	\$59.00	70110	SCHOOL SPECIALTY INC
117842	12/21/2018	\$148.93	70349	SECRET, WARDLE, LYNCH, HAMPTON TRUEX &
117843	12/21/2018	\$12,937.07	71253	SECURITAS SECURITY SERVICES USA, INC.
117844	12/21/2018	\$925.00	75321	STILL TO REEL PRODUCTIONS
117846	12/21/2018	\$1,006.60	79070	TOSHIBA BUSINESS SOLUTIONS

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117847	12/21/2018	\$65,722.40	85050	WAYNE RESA
117848	12/21/2018	\$1,736.00	91023	CARNELL, SUE C.
117849	12/21/2018	\$3,187.50	92670	GUERRIERO ANTHONY S
117850	12/21/2018	\$4,091.76	38500	HARVEY'S ELECTRIC INC
117851	12/21/2018	\$370.99	64020	QUILL CORPORATION
117852	12/21/2018	\$248.00	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117853	12/21/2018	\$890.32	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
117854	12/21/2018	\$293.95	12868	BROCK & SCOTT, PLLC
117855	12/21/2018	\$6,888.65	34729	GLP-SAP ATTN: DEBORAH FIELDS
117856	12/21/2018	\$597.70	55010	MISDU
117857	12/21/2018	\$157.71	63094	PREPAID LEGAL SERVICES INC
117858	12/21/2018	\$29.08	77089	TEXAS LIFE INSURANCE COMPANY
117865	12/21/2018	\$18,217.26	29190	EXECUTECH STAFFING
117866	01/07/2019	\$0.00	81154	U.S. BANK EQUIPMENT FINANCE
117867	01/07/2019	\$511.27	70110	SCHOOL SPECIALTY INC
117868	01/07/2019	\$1,238.00	00028	ABC MANAGEMENT, INC.
117869	01/07/2019	\$840.00	07264	AQUATIC SOURCE, LLC
117870	01/07/2019	\$253.00	23955	DHT TRANSPORTATION
117871	01/07/2019	\$1,365.00	28830	ENVIRONMENTAL MAINTEN- ANCE ENGINEERS INC
117873	01/07/2019	\$3,915.73	29190	EXECUTECH STAFFING
117874	01/07/2019	\$4,795.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
117875	01/07/2019	\$1,359.50	43129	JACKSON SERVICE CO.
117876	01/07/2019	\$8,819.00	49747	MARBLE MECHANICAL SERVICES LLC
117877	01/07/2019	\$2,929.00	56643	MUNETRIX, LLC
117878	01/07/2019	\$1,971.62	57788	NETWORK SERVICES COMPANY
117879	01/07/2019	\$144.89	58894	OFFICE DEPOT
117880	01/07/2019	\$2,000.00	65915	RESERVE ACCOUNT PITNEY BOWES
117881	01/07/2019	\$620.00	71948	SERVICE SPORTS, INC.
117882	01/07/2019	\$1,608.00	76585	TEDDY'S LAWN & LANDSCAPE
117883	01/07/2019	\$1,080.00	79064	TOP CAT SALES, LLC
117884	01/07/2019	\$49.54	82940	W W GRAINGER INC
117885	01/07/2019	\$349.91	81154	U.S. BANK EQUIPMENT FINANCE
117886	01/11/2019	\$1,032.94	07928	AT & T
117887	01/11/2019	\$352.15	07930	AT&T
117889	01/11/2019	\$6,900.68	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
117890	01/11/2019	\$3,793.03	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
117891	01/11/2019	\$267.93	26315	DTE ENERGY
117892	01/11/2019	\$11.82	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
117893	01/11/2019	\$176.25	81978	VERIZON WIRELESS
117894	01/11/2019	\$215.67	87132	WEX BANK
117895	01/11/2019	\$33.25	13899	CAROLINA BIOLOGICAL SUPPLY
117896	01/11/2019	\$818.57	29401	FAT BRAIN TOYS, LLC
117897	01/11/2019	\$14,884.64	42740	INTERNATIONAL INSTITUTE FOR RESTORATIVE
117898	01/11/2019	\$825.00	42933	IXL LEARNING SUITE 600
117899	01/11/2019	\$35.00	51840	METROPOLITAN DETROIT BUREAU OF SCHOOL
117899	02/26/2019	-\$35.00	51840	METROPOLITAN DETROIT BUREAU OF SCHOOL
117900	01/11/2019	\$485.82	58894	OFFICE DEPOT
117901	01/11/2019	\$4,378.35	61728	PITSCO, INC.
117902	01/11/2019	\$221.40	63090	PRECISION DATA PRODUCT

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117903	01/11/2019	\$2,503.05	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
117904	01/11/2019	\$1,637.10	75828	STUDIES WEEKLY, INC. AMERICAN LEGACY
117905	01/11/2019	\$97.87	93600	JOHNSEN JILL
117906	01/11/2019	\$60.00	01300	ABSOPURE WATER COMPANY
117907	01/11/2019	\$115.00	20460	CUTLER SAFE & LOCK CO REDFORD SAFE & LOCK
117908	01/11/2019	\$239.25	28840	ENVIRONMENTAL SUPPORT SERVICES LTD
117909	01/11/2019	\$267.43	35849	GREAT LAKES TREATMENT CORPORATION
117910	01/11/2019	\$189.32	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
117911	01/11/2019	\$1,225.00	57725	NEOLA, INC.
117912	01/11/2019	\$139.81	64020	QUILL CORPORATION
117913	01/11/2019	\$194.29	71940	SNELLING STAFFING SERVICES
117914	01/11/2019	\$1,000.00	75610	STUDENT ACHIEVEMENT MEDIA
117915	01/11/2019	\$45.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
117916	01/11/2019	\$250.00	76598	TELEGRAM NEWSPAPER, INC.
117917	01/11/2019	\$2,200.00	78700	THRUN LAW FIRM PC
117918	01/11/2019	\$517.81	79071	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.
117919	01/11/2019	\$345.00	80351	21ST CENTURY MEDIA - MICHIGAN
117920	01/11/2019	\$3,753.91	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
117921	01/11/2019	\$79.46	90079	AHMED, RIZWAN
117922	01/11/2019	\$355.98	90413	BARKER, SAN JUANITA
117923	01/11/2019	\$618.24	92600	GRANT, MICHAEL D.
117924	01/11/2019	\$3,343.75	92670	GUERRIERO ANTHONY S
117925	01/11/2019	\$10,000.00	91023	CARNELL, SUE C.
117926	01/11/2019	\$1,586.17	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117927	01/11/2019	\$293.95	12868	BROCK & SCOTT, PLLC
117928	01/11/2019	\$7,756.83	34729	GLP-SAP ATTN: DEBORAH FIELDS
117929	01/11/2019	\$597.70	55010	MISDU
117930	01/11/2019	\$175.19	63094	PREPAID LEGAL SERVICES INC
117931	01/11/2019	\$288.66	77089	TEXAS LIFE INSURANCE COMPANY
117932	01/18/2019	\$145.00	54424	MICHIGAN MUSIC CONFERENCE
117933	01/18/2019	\$1,797.51	90836	BRYANT, LAUREN FOR THE ESTATE OF KEVIN BRYANT
117934	01/18/2019	\$100.76	96251	ROMEJ, WILLIAM
117935	01/18/2019	\$3,502.96	02654	AFLAC
117936	01/18/2019	\$1,492.27	04988	AMERICAN FIDELITY ASSURANCE COMPANY
117937	01/18/2019	\$5,520.00	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
117938	01/18/2019	\$293.95	12868	BROCK & SCOTT, PLLC
117938	02/11/2019	-\$293.95	12868	BROCK & SCOTT, PLLC
117939	01/18/2019	\$7,806.83	34729	GLP-SAP ATTN: DEBORAH FIELDS
117940	01/18/2019	\$597.70	55010	MISDU
117941	01/18/2019	\$175.19	63094	PREPAID LEGAL SERVICES INC
117942	01/18/2019	\$288.66	77089	TEXAS LIFE INSURANCE COMPANY
117943	01/23/2019	\$108.00	45768	KEY AWARDS & ENGRAVING
117944	01/25/2019	\$1,680.00	55859	MORE THAN WORDS, PLLC
117945	01/25/2019	\$2,649.04	90573	BOHANNON, VICKI D.
117946	01/25/2019	\$1,140.00	91028	CARTER, JERMAINE
117947	01/25/2019	\$2,649.04	91421	CORNWALL, SUSAN
117948	01/25/2019	\$983.25	92992	HODGE, KESIKA
117949	01/25/2019	\$2,649.04	93553	JENKINS, DELORES
117950	01/25/2019	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
117951	01/25/2019	\$1,950.00	95491	NOBLE, JASMINE
117952	01/25/2019	\$2,649.04	96032	PUENTE II, ANTHONY
117953	01/25/2019	\$2,999.97	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
117954	01/25/2019	\$983.25	96400	SCOTT, DONNY
117955	01/25/2019	\$386.28	96600	STENCEL, CRISTA
117956	01/25/2019	\$450.00	96605	STENNIS, SYDNEY
117957	01/25/2019	\$4,277.53	07929	AT&T
117958	01/25/2019	\$13,519.53	26314	DTE ENERGY
117959	01/25/2019	\$732.23	41850	CITY OF INKSTER WATER
117960	01/25/2019	\$1,216.13	64603	REPUBLIC SERVICES, #241
117961	01/25/2019	\$105.00	71252	SECURED SELF STORAGE INC
117962	01/25/2019	\$1,876.50	71750	SMART BUHL BUILDING
117963	01/25/2019	\$1,045.00	23955	DHT TRANSPORTATION
117964	01/25/2019	\$520.00	53551	MAS/FPS C/O SAM EWING
117965	01/25/2019	\$800.00	53551	MAS/FPS C/O SAM EWING
117966	01/25/2019	\$726.00	65945	RESOURCES FOR EDUCATORS
117967	01/25/2019	\$875.00	85075	WAYNE RESA EVENT SERVICES DEPT
117968	01/25/2019	\$1,394.00	00028	ABC MANAGEMENT, INC.
117969	01/25/2019	\$28.00	01300	ABSOPURE WATER COMPANY
117970	01/25/2019	\$6,256.00	04565	AMBU-TRANS, INC.
117971	01/25/2019	\$324.50	07264	AQUATIC SOURCE, LLC
117972	01/25/2019	\$3,155.00	07279	ARCH ENVIRONMENTAL GROUP, INC.
117973	01/25/2019	\$112.98	08000	AUTOZONE
117974	01/25/2019	\$83,950.36	15430	CHARTWELLS COMPASS GROUP USA
117975	01/25/2019	\$32.25	16477	CLASSIC PRINTING AND GRAPHICS, LLC
117976	01/25/2019	\$100.00	21420	DEARBORN HEIGHTS ROTARY CLUB
117978	01/25/2019	\$122,563.20	23955	DHT TRANSPORTATION
117979	01/25/2019	\$332.00	27569	EHRlich PEST SERVICES
117981	01/25/2019	\$5,664.55	29190	EXECUTECH STAFFING
117982	01/25/2019	\$3,781.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
117983	01/25/2019	\$52,634.00	33094	GCA SERVICES GROUP
117984	01/25/2019	\$165.00	33116	GDI TRANSPORTATION, INC.
117985	01/25/2019	\$2,074.70	36676	GUARDIAN PLUMBING AND HEATING INC
117986	01/25/2019	\$4,697.63	38500	HARVEY'S ELECTRIC INC
117987	01/25/2019	\$605.99	45495	JW PEPPER & SON, INC.
117988	01/25/2019	\$291.17	47080	LIBERTY PLBG SUPPLY CO
117989	01/25/2019	\$8.30	47109	LIGHTING SUPPLY COMPANY
117990	01/25/2019	\$7,701.00	49747	MARBLE MECHANICAL SERVICES LLC
117991	01/25/2019	\$70.00	51840	METROPOLITAN DETROIT BUREAU OF SCHOOL
117992	01/25/2019	\$3,370.22	57788	NETWORK SERVICES COMPANY
117993	01/25/2019	\$200.00	60423	PCS BOWLING BOOSTERS CLUB C/O KATHY HAHN
117994	01/25/2019	\$377.80	62755	PREMIER BUSINESS PRODUCTS
117995	01/25/2019	\$53.10	64020	QUILL CORPORATION
117996	01/25/2019	\$1,622.10	70110	SCHOOL SPECIALTY INC
117997	01/25/2019	\$10,940.40	71253	SECURITAS SECURITY SERVICES USA, INC.
117998	01/25/2019	\$1,178.60	75030	STATE OF MICHIGAN UNEMPLOYMENT AGENCY
117999	01/25/2019	\$135.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
118000	01/25/2019	\$2,142.00	76585	TEDDY'S LAWN & LANDSCAPE
118002	01/25/2019	\$836.43	79070	TOSHIBA BUSINESS SOLUTIONS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
118003	01/25/2019	\$800.00	80020	TRIPLE R CONSULTANTS
118004	01/25/2019	\$1,341.56	82940	W W GRAINGER INC
118005	01/25/2019	\$2,066.67	85050	WAYNE RESA
118006	01/25/2019	\$440.28	88320	WORTHINGTON DIRECT HOLDINGS, LLC
118007	01/25/2019	\$249.19	90413	BARKER, SAN JUANITA
118008	01/25/2019	\$115.82	93200	HOPKINS, ANGELA H.
118009	01/25/2019	\$77.42	93698	JONES, BRIAN C.
118010	01/24/2019	\$215,126.03	52000	MESSA DEPARTMENT 217901
118011	01/24/2019	\$767.45	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
118012	01/30/2019	\$405.58	91283	CLAWSON, KAREN
118012	04/29/2019	-\$405.58	91283	CLAWSON, KAREN
118013	01/30/2019	\$3,436.28	99143	VINGARZAN, THEODOR
118014	01/30/2019	\$208,556.75	52000	MESSA DEPARTMENT 217901
118015	01/30/2019	\$563.13	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
118016	02/04/2019	\$1,574.80	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118017	02/04/2019	\$7,780.13	34729	GLP-SAP ATTN: DEBORAH FIELDS
118018	02/04/2019	\$597.70	55010	MISDU
118019	02/04/2019	\$175.19	63094	PREPAID LEGAL SERVICES INC
118020	02/04/2019	\$288.66	77089	TEXAS LIFE INSURANCE COMPANY
118021	02/05/2019	\$15.00	94374	LITTLE, NARABIA
118022	02/08/2019	\$1,008.00	55859	MORE THAN WORDS, PLLC
118023	02/08/2019	\$993.40	90573	BOHANNON, VICKI D.
118024	02/08/2019	\$285.00	91028	CARTER, JERMAINE
118025	02/08/2019	\$993.39	91421	CORNWALL, SUSAN
118026	02/08/2019	\$213.75	92992	HODGE, KESIKA
118027	02/08/2019	\$662.26	93553	JENKINS, DELORES
118028	02/08/2019	\$993.39	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118029	02/08/2019	\$975.00	95491	NOBLE, JASMINE
118030	02/08/2019	\$993.39	96032	PUENTE II, ANTHONY
118031	02/08/2019	\$1,333.32	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118032	02/08/2019	\$228.00	96400	SCOTT, DONNY
118033	02/08/2019	\$300.00	96605	STENNIS, SYDNEY
118034	02/08/2019	\$1,032.41	07928	AT & T
118035	02/08/2019	\$45.26	07930	AT&T
118036	02/08/2019	\$2,616.57	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
118037	02/08/2019	\$43.74	29481	FED EX
118038	02/08/2019	\$105.00	71252	SECURED SELF STORAGE INC
118039	02/08/2019	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
118040	02/08/2019	\$176.46	81978	VERIZON WIRELESS
118041	02/08/2019	\$122.79	87132	WEX BANK
118042	02/08/2019	\$665.00	07263	APPLE, INC.
118043	02/08/2019	\$284.00	29190	EXECUTECH STAFFING
118044	02/08/2019	\$307.90	46381	LEARNING A-Z
118045	02/08/2019	\$43.51	70110	SCHOOL SPECIALTY INC
118046	02/08/2019	\$1,262.00	00028	ABC MANAGEMENT, INC.
118047	02/08/2019	\$2,000.00	12074	K12 MEDIA GROUP
118048	02/08/2019	\$660.00	15535	CHERRY HILL LANES
118055	02/08/2019	\$19,134.79	29190	EXECUTECH STAFFING
118056	02/08/2019	\$53,022.64	33094	GCA SERVICES GROUP

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
118057	02/08/2019	\$264.00	33116	GDI TRANSPORTATION, INC.
118058	02/08/2019	\$1,950.00	33248	GENESEE INTERMEDIATE SCHOOL DISTRICT
118059	02/08/2019	\$293.33	35849	GREAT LAKES TREATMENT CORPORATION
118060	02/08/2019	\$153.67	41795	IMPRESSIVE TILE CO INC
118061	02/08/2019	\$261.13	47080	LIBERTY PLBG SUPPLY CO
118062	02/08/2019	\$211.80	47109	LIGHTING SUPPLY COMPANY
118063	02/08/2019	\$2,953.00	49747	MARBLE MECHANICAL SERVICES LLC
118064	02/08/2019	\$5,879.00	55100	MIDDLE CITIES EDUCATION ASSOCIATION
118065	02/08/2019	\$25.44	57788	NETWORK SERVICES COMPANY
118066	02/08/2019	\$3,947.50	63099	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
118067	02/08/2019	\$1,282.77	64020	QUILL CORPORATION
118068	02/08/2019	\$1,958.15	64603	REPUBLIC SERVICES, #241
118069	02/08/2019	\$22.92	70110	SCHOOL SPECIALTY INC
118070	02/08/2019	\$253.61	71940	SNELLING STAFFING SERVICES
118071	02/08/2019	\$346.50	74749	STAPLES ADVANTAGE
118072	02/08/2019	\$12,253.00	76585	TEDDY'S LAWN & LANDSCAPE
118074	02/08/2019	\$692.09	79070	TOSHIBA BUSINESS SOLUTIONS
118075	02/08/2019	\$576.27	79071	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.
118076	02/08/2019	\$82.28	82940	W W GRAINGER INC
118077	02/08/2019	\$14,864.00	85050	WAYNE RESA
118078	02/08/2019	\$1,655.30	88320	WORTHINGTON DIRECT HOLDINGS, LLC
118079	02/08/2019	\$285.00	MSC10	ENTRY FEE
118080	02/13/2019	\$70,042.00	69580	SCHENA ROOFING & SHEET METAL CO., INC.
118081	02/15/2019	\$4,075.16	92917	HEISS-RANSOM, SUSAN
118082	02/15/2019	\$3,000.00	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118083	02/14/2019	\$150.00	96605	STENNIS, SYDNEY
118084	02/15/2019	\$1,574.80	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118085	02/15/2019	\$5,534.30	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
118086	02/15/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118087	02/15/2019	\$7,780.13	34729	GLP-SAP ATTN: DEBORAH FIELDS
118088	02/15/2019	\$597.70	55010	MISDU
118089	02/15/2019	\$175.19	63094	PREPAID LEGAL SERVICES INC
118090	02/15/2019	\$288.66	77089	TEXAS LIFE INSURANCE COMPANY
118091	02/22/2019	\$1,344.00	55859	MORE THAN WORDS, PLLC
118092	02/22/2019	\$2,317.92	90573	BOHANNON, VICKI D.
118093	02/22/2019	\$555.54	90590	BOLDEN, TANISHA N.
118094	02/22/2019	\$912.00	91028	CARTER, JERMAINE
118095	02/22/2019	\$2,649.04	91421	CORNWALL, SUSAN
118096	02/22/2019	\$855.00	92992	HODGE, KESIKA
118097	02/22/2019	\$1,655.65	93553	JENKINS, DELORES
118098	02/22/2019	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118099	02/22/2019	\$1,787.50	95491	NOBLE, JASMINE
118100	02/22/2019	\$1,655.65	96032	PUENTE II, ANTHONY
118101	02/22/2019	\$2,666.64	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118102	02/22/2019	\$812.25	96400	SCOTT, DONNY
118103	02/22/2019	\$450.00	96605	STENNIS, SYDNEY
118104	02/22/2019	\$4,275.00	07929	AT&T
118105	02/22/2019	\$349.38	07930	AT&T
118107	02/22/2019	\$14,470.84	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF

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118108	02/22/2019	\$14,821.67	26314	DTE ENERGY
118109	02/22/2019	\$226.65	26315	DTE ENERGY
118110	02/22/2019	\$639.83	41850	CITY OF INKSTER WATER
118111	02/22/2019	\$1,737.50	71750	SMART BUHL BUILDING
118112	02/22/2019	\$575.08	79062	T-MOBILE
118113	02/22/2019	\$254.17	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
118114	02/22/2019	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
118115	02/22/2019	\$462.00	05500	AMWAY GRAND PLAZA
118116	02/22/2019	\$335.00	18386	COUNCIL FOR EXCEPTIONAL CHILDREN
118117	02/22/2019	\$3,350.00	42740	INTERNATIONAL INSTITUTE FOR RESTORATIVE
118118	02/22/2019	\$533.00	58894	OFFICE DEPOT
118119	02/22/2019	\$664.88	69640	SCHOLASTIC INC
118120	02/22/2019	\$36,001.80	70350	SEHI COMPUTER PRODUCTS INC
118121	02/22/2019	\$196.27	77569	THE READING WAREHOUSE, INC.
118122	02/22/2019	\$375.00	85050	WAYNE RESA
118123	02/22/2019	\$1,892.00	00028	ABC MANAGEMENT, INC.
118124	02/22/2019	\$28.00	01300	ABSOPURE WATER COMPANY
118125	02/22/2019	\$6,034.00	04565	AMBU-TRANS, INC.
118126	02/22/2019	\$30.57	08000	AUTOZONE
118127	02/22/2019	\$79,519.86	15430	CHARTWELLS COMPASS GROUP USA
118128	02/22/2019	\$385.70	18580	CREEDMOOR SPORTS, INC.
118129	02/22/2019	\$781.76	19000	CURRICULUM ASSOCIATES, LLC
118130	02/22/2019	\$110,646.82	23955	DHT TRANSPORTATION
118131	02/22/2019	\$332.00	27569	EHRlich PEST SERVICES
118133	02/22/2019	\$4,404.55	29190	EXECUTECH STAFFING
118134	02/22/2019	\$3,949.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
118135	02/22/2019	\$5,638.93	36676	GUARDIAN PLUMBING AND HEATING INC
118136	02/22/2019	\$462.38	38500	HARVEY'S ELECTRIC INC
118137	02/22/2019	\$250.00	41879	INKSTER POLICE DEPARTMENT
118138	02/22/2019	\$694.25	43129	JACKSON SERVICE CO.
118139	02/22/2019	\$12.00	45321	JOSTENS DIPLOMA DIV
118140	02/22/2019	\$9.01	47600	LOGAN GLASS COMPANY
118141	02/22/2019	\$5,432.00	49706	MAISL JOINT RISK MGMT TRUST
118142	02/22/2019	\$1,764.00	49747	MARBLE MECHANICAL SERVICES LLC
118143	02/22/2019	\$70.00	51566	MEDCO SUPPLY COMPANY
118144	02/22/2019	\$1,106.72	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
118145	02/22/2019	\$1,512.87	57788	NETWORK SERVICES COMPANY
118146	02/22/2019	\$380.54	57830	NEVETS GLASS - SCREENS & HARDWARE, INC.
118147	02/22/2019	\$382.78	62755	PREMIER BUSINESS PRODUCTS
118148	02/22/2019	\$393.78	64020	QUILL CORPORATION
118149	02/22/2019	\$1,205.03	70110	SCHOOL SPECIALTY INC
118150	02/22/2019	\$10,215.48	71253	SECURITAS SECURITY SERVICES USA, INC.
118151	02/22/2019	\$74.84	71940	SNELLING STAFFING SERVICES
118152	02/22/2019	\$496.56	75835	STUDZ HARDWARE
118153	02/22/2019	\$90.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
118154	02/22/2019	\$639.50	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
118155	02/22/2019	\$22.20	82940	W W GRAINGER INC
118156	02/22/2019	\$17,952.24	85050	WAYNE RESA
118157	02/22/2019	\$196.00	91023	CARNELL, SUE C.

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118158	02/22/2019	\$130.00	91591	CVETANOVSKI ROBERT
118159	02/22/2019	\$82.11	92008	EMMADI, SNEHALATHA
118160	02/22/2019	\$1,593.75	92670	GUERRIERO ANTHONY S
118161	02/22/2019	\$72.27	93200	HOPKINS, ANGELA H.
118162	02/22/2019	\$83.64	93698	JONES, BRIAN C.
118163	02/22/2019	\$46.92	96433	SIMMONS, STILES X.
118164	02/22/2019	\$300.00	53752	MICHIGAN COLLEGE ACCESS NETWORK (MCAN)
118165	03/01/2019	\$144,691.42	52000	MESSA DEPARTMENT 217901
118166	03/01/2019	\$604.69	70347	SECURITY MUTUAL LIFE INS CO OF NEW YORK
118167	02/27/2019	\$590.00	91700	DeCAIRE, GERALD
118168	03/01/2019	\$1,598.01	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118169	03/01/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118170	03/01/2019	\$8,080.13	34729	GLP-SAP ATTN: DEBORAH FIELDS
118171	03/01/2019	\$597.70	55010	MISDU
118172	03/01/2019	\$173.69	63094	PREPAID LEGAL SERVICES INC
118173	03/01/2019	\$276.63	77089	TEXAS LIFE INSURANCE COMPANY
118174	03/08/2019	\$1,344.00	62361	POSITIVELY SPEAKING, PLLC
118175	03/08/2019	\$2,649.04	90573	BOHANNON, VICKI D.
118176	03/08/2019	\$2,222.16	90590	BOLDEN, TANISHA N.
118177	03/08/2019	\$912.00	91028	CARTER, JERMAINE
118178	03/08/2019	\$2,649.04	91421	CORNWALL, SUSAN
118179	03/08/2019	\$342.00	92992	HODGE, KESIKA
118180	03/08/2019	\$1,655.65	93553	JENKINS, DELORES
118181	03/08/2019	\$2,317.91	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118182	03/08/2019	\$1,462.50	95491	NOBLE, JASMINE
118183	03/08/2019	\$1,986.78	96032	PUENTE II, ANTHONY
118184	03/08/2019	\$2,666.64	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118185	03/08/2019	\$555.75	96400	SCOTT, DONNY
118186	03/08/2019	\$450.00	96605	STENNIS, SYDNEY
118187	03/08/2019	\$1,032.41	07928	AT & T
118189	03/08/2019	\$25,054.62	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
118190	03/08/2019	\$3,067.37	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
118191	03/08/2019	\$216.25	26315	DTE ENERGY
118192	03/08/2019	\$176.48	81978	VERIZON WIRELESS
118193	03/08/2019	\$183.03	87132	WEX BANK
118194	03/08/2019	\$295.68	13218	BULK OFFICE SUPPLY
118195	03/08/2019	\$356.00	15090	CENTRAL MICHIGAN PAPER
118196	03/08/2019	\$1,085.00	23955	DHT TRANSPORTATION
118197	03/08/2019	\$900.00	46521	LEGOLAND DISCOVERY CENTER MICHIGAN, INC.
118198	03/08/2019	\$125.00	53551	MAS/FPS C/O SAM EWING
118199	03/08/2019	\$22.31	58894	OFFICE DEPOT
118201	03/08/2019	\$18,200.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
118201	04/30/2019	-\$18,200.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
118202	03/08/2019	\$1,136.00	77420	THEATREWORKS USA CORP
118203	03/08/2019	\$683.73	77569	THE READING WAREHOUSE, INC.
118204	03/08/2019	\$500.00	80813	UNITED SONZ, INC.
118205	03/08/2019	\$100.00	85050	WAYNE RESA
118205	03/15/2019	-\$100.00	85050	WAYNE RESA
118206	03/08/2019	\$25.37	91527	CRUMP, JESSICA

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118207	03/08/2019	\$25.45	92981	HIGHT, AUDRA
118208	03/08/2019	\$19.90	93368	IVORY, MYLAH T.
118209	03/08/2019	\$27.08	95465	NESOVSKI SVETO
118210	03/08/2019	\$2,024.00	00028	ABC MANAGEMENT, INC.
118211	03/08/2019	\$177.41	08000	AUTOZONE
118212	03/08/2019	\$562.92	09400	B & B POOLS & SPAS
118213	03/08/2019	\$2,500.00	12074	K12 MEDIA GROUP
118214	03/08/2019	\$1,800.00	16243	CITY OF DEARBORN
118215	03/08/2019	\$319.00	16820	COMMERCIAL GLASS, LLC
118219	03/08/2019	\$8,496.10	29190	EXECUTECH STAFFING
118220	03/08/2019	\$52,634.00	33094	GCA SERVICES GROUP
118221	03/08/2019	\$210.85	35849	GREAT LAKES TREATMENT CORPORATION
118222	03/08/2019	\$1,940.93	41687	IDN HARDWARE SALES INC
118223	03/08/2019	\$62.00	45320	JOSTENS INC
118224	03/08/2019	\$149.36	47080	LIBERTY PLBG SUPPLY CO
118225	03/08/2019	\$1,283.00	49747	MARBLE MECHANICAL SERVICES LLC
118226	03/08/2019	\$180.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
118227	03/08/2019	\$1,444.53	57788	NETWORK SERVICES COMPANY
118228	03/08/2019	\$129.29	58894	OFFICE DEPOT
118229	03/08/2019	\$625.70	59211	O.P. AQUATICS 22350 ROYALTON RD.
118230	03/08/2019	\$320.96	64020	QUILL CORPORATION
118231	03/08/2019	\$349.34	70110	SCHOOL SPECIALTY INC
118232	03/08/2019	\$1,410.00	71674	SIGNS-N-DESIGNS, INC.
118233	03/08/2019	\$250.00	75610	STUDENT ACHIEVEMENT MEDIA
118234	03/08/2019	\$45.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
118235	03/08/2019	\$876.50	78700	THRUN LAW FIRM PC
118236	03/08/2019	\$404.14	79071	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.
118237	03/08/2019	\$7,365.00	80945	UNIVERSITY OF MICHIGAN-DEARBORN ATTN:
118238	03/08/2019	\$328.40	82940	W W GRAINGER INC
118239	03/08/2019	\$1,666.67	85050	WAYNE RESA
118240	03/08/2019	\$132.00	86175	WESTERN PSYCHOLOGICAL SERVICES
118241	03/08/2019	\$553.08	91862	DONALDSON-ROBERTS, KENDRA
118242	03/08/2019	\$25.00	92600	GRANT, MICHAEL D.
118243	03/08/2019	\$750.00	93699	JONES, JAMES E. JIM JONES ENTERPRISES, LLC
118244	03/08/2019	\$125.00	96097	RICHENDOLLAR, ANTHONY
118245	03/08/2019	\$519.60	02642	AED SUPERSTORE
118246	03/08/2019	\$167.28	93698	JONES, BRIAN C.
118247	03/13/2019	\$143,262.01	23955	DHT TRANSPORTATION
118248	03/13/2019	\$1,710.00	71256	SEEDTIME AND HARVEST PRODUCTIONS c/o ARTHUR
118249	03/14/2019	\$1,603.00	52315	MICHIGAN ASSOC. FOR COMPUTER USERS IN
118250	03/15/2019	\$1,549.71	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118251	03/15/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118252	03/15/2019	\$8,080.13	34729	GLP-SAP ATTN: DEBORAH FIELDS
118253	03/15/2019	\$597.70	55010	MISDU
118254	03/15/2019	\$173.69	63094	PREPAID LEGAL SERVICES INC
118255	03/15/2019	\$276.63	77089	TEXAS LIFE INSURANCE COMPANY
118256	03/22/2019	\$1,680.00	62361	POSITIVELY SPEAKING, PLLC
118257	03/22/2019	\$3,311.30	90573	BOHANNON, VICKI D.
118258	03/22/2019	\$2,777.70	90590	BOLDEN, TANISHA N.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
118259	03/22/2019	\$1,140.00	91028	CARTER, JERMAINE
118260	03/22/2019	\$2,980.17	91421	CORNWALL, SUSAN
118261	03/22/2019	\$456.00	92992	HODGE, KESIKA
118262	03/22/2019	\$2,649.04	93553	JENKINS, DELORES
118263	03/22/2019	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118264	03/22/2019	\$2,437.50	95491	NOBLE, JASMINE
118265	03/22/2019	\$3,311.30	96032	PUENTE II, ANTHONY
118266	03/22/2019	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118267	03/22/2019	\$655.50	96400	SCOTT, DONNY
118268	03/22/2019	\$1,158.84	96600	STENCEL, CRISTA
118269	03/22/2019	\$450.00	96605	STENNIS, SYDNEY
118270	03/22/2019	\$4,275.00	07929	AT&T
118271	03/22/2019	\$377.21	07930	AT&T
118272	03/22/2019	\$2.36	07932	AT&T LONG DISTANCE
118273	03/22/2019	\$13,981.30	26314	DTE ENERGY
118274	03/22/2019	\$615.91	41850	CITY OF INKSTER WATER
118275	03/22/2019	\$364.83	64603	REPUBLIC SERVICES, #241
118276	03/22/2019	\$105.00	71252	SECURED SELF STORAGE INC
118277	03/22/2019	\$1,390.00	71750	SMART BUHL BUILDING
118278	03/22/2019	\$925.97	13899	CAROLINA BIOLOGICAL SUPPLY
118279	03/22/2019	\$87.92	58894	OFFICE DEPOT
118280	03/22/2019	\$899.95	70110	SCHOOL SPECIALTY INC
118281	03/22/2019	\$509.43	82059	VEX ROBOTICS, INC.
118282	03/22/2019	\$175.00	85075	WAYNE RESA EVENT SERVICES DEPT
118283	03/22/2019	\$1,908.02	88320	WORTHINGTON DIRECT HOLDINGS, LLC
118284	03/22/2019	\$378.00	90073	ACKLIN, WILLIAM C.
118285	03/22/2019	\$196.00	90590	BOLDEN, TANISHA N.
118286	03/22/2019	\$212.15	95478	NEWTON KRISTAN
118287	03/22/2019	\$374.72	96658	STRICKLAND, GAIL
118288	03/22/2019	\$22.99	97320	WILL, KARI A.
118289	03/22/2019	\$3,174.00	00028	ABC MANAGEMENT, INC.
118290	03/22/2019	\$48.70	01300	ABSOPURE WATER COMPANY
118291	03/22/2019	\$6,278.00	04565	AMBU-TRANS, INC.
118292	03/22/2019	\$126.00	05500	AMWAY GRAND PLAZA
118293	03/22/2019	\$179.00	07975	AVENTRIC TECHNOLOGIES LLC SUITE B
118294	03/22/2019	\$65,467.66	15430	CHARTWELLS COMPASS GROUP USA
118295	03/22/2019	\$2,779.36	21400	DEARBORN HEIGHTS POLICE DEPT
118298	03/22/2019	\$132,803.95	23955	DHT TRANSPORTATION
118299	03/22/2019	\$332.00	27569	EHRlich PEST SERVICES
118300	03/22/2019	\$239.25	28840	ENVIRONMENTAL SUPPORT SERVICES LTD
118301	03/22/2019	\$150.00	29187	EXCHANGE CLUB OF DEARBORN ATTN: GARY WOLAS
118305	03/22/2019	\$8,613.22	29190	EXECUTECH STAFFING
118306	03/22/2019	\$4,925.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
118307	03/22/2019	\$1,111.88	35849	GREAT LAKES TREATMENT CORPORATION
118308	03/22/2019	\$427.00	43129	JACKSON SERVICE CO.
118309	03/22/2019	\$158.63	47080	LIBERTY PLBG SUPPLY CO
118310	03/22/2019	\$3,929.00	49747	MARBLE MECHANICAL SERVICES LLC
118311	03/22/2019	\$630.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
118312	03/22/2019	\$78.00	57700	NCS PEARSON, INC.

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118313	03/22/2019	\$3,060.15	57788	NETWORK SERVICES COMPANY
118314	03/22/2019	\$927.95	61660	PIONEER MANUFACTURING COMPANY
118315	03/22/2019	\$847.83	61711	PITNEY BOWES
118316	03/22/2019	\$321.20	62755	PREMIER BUSINESS PRODUCTS
118317	03/22/2019	\$387.00	63512	PUBLIC SERVICES EDUCATIONAL MATERIALS
118318	03/22/2019	\$985.93	64020	QUILL CORPORATION
118319	03/22/2019	\$100.75	70110	SCHOOL SPECIALTY INC
118320	03/22/2019	\$144.62	70349	SECRET, WARDLE, LYNCH, HAMPTON TRUEX &
118321	03/22/2019	\$10,890.70	71253	SECURITAS SECURITY SERVICES USA, INC.
118322	03/22/2019	\$135.57	71663	SHRED-IT USA LLC
118324	03/22/2019	\$44,122.00	76585	TEDDY'S LAWN & LANDSCAPE
118325	03/22/2019	\$285.00	79070	TOSHIBA BUSINESS SOLUTIONS
118326	03/22/2019	\$500.00	80351	21ST CENTURY MEDIA - MICHIGAN
118327	03/22/2019	\$4,575.00	80945	UNIVERSITY OF MICHIGAN-DEARBORN ATTN:
118329	03/22/2019	\$596.86	82940	W W GRAINGER INC
118330	03/22/2019	\$300.00	84900	WAYNE COUNTY DEPARTMENT OF PUBLIC HEALTH
118331	03/22/2019	\$920.00	90235	ANDERSON SUSAN
118332	03/22/2019	\$311.78	92600	GRANT, MICHAEL D.
118333	03/22/2019	\$1,250.00	92670	GUERRIERO ANTHONY S
118334	03/22/2019	\$84.15	93698	JONES, BRIAN C.
118335	03/22/2019	\$300.00	94146	LAJOICE, KELLI
118336	03/22/2019	\$475.00	94148	LAJOICE RONALD
118337	03/22/2019	\$1,635.25	94515	LOWE, JULIA ROBIN
118338	03/22/2019	\$425.00	95773	PELLERITO, CHRIS
118339	03/22/2019	\$880.00	96046	RASHAD, RICHARD E.
118340	03/22/2019	\$160.16	96433	SIMMONS, STILES X.
118341	03/22/2019	\$300.00	96516	SMITH, JR., ROMNEY E.
118342	03/22/2019	\$840.00	96605	STENNIS, SYDNEY
118343	03/22/2019	\$1,199.50	77542	THE HENRY FORD
118344	03/22/2019	\$700.00	07266	ARBITER SPORTS
118345	03/22/2019	\$90.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
118346	03/22/2019	\$440.00	79064	TOP CAT SALES, LLC
118347	03/22/2019	\$310.00	07121	ANN ARBOR HANDS-ON MUSEUM
118348	03/22/2019	\$480.00	23679	DETROIT SYMPHONY ORCHESTRA HALL, INC.
118349	03/22/2019	\$380.00	23955	DHT TRANSPORTATION
118350	03/22/2019	\$900.00	70342	SEA LIFE MICHIGAN, LLC
118351	03/22/2019	\$795.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
118352	03/22/2019	\$176.24	02654	AFLAC
118353	03/22/2019	\$286.06	26314	DTE ENERGY
118354	03/22/2019	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
118355	03/22/2019	\$193,055.23	52000	MESSA DEPARTMENT 217901
118356	03/22/2019	\$604.69	65600	RENAISSANCE LIFE & HEALTH COMPANY OF AMERICA
118357	03/27/2019	\$4,837.50	28825	ENVIROCOTE, LLC
118358	03/29/2019	\$713.00	71668	SIEMENS INDUSTRY, INC. c/o CITIBANK (BLDG TECH)
118360	03/29/2019	\$597.70	55010	MISDU
118361	04/08/2019	\$1,680.00	62361	POSITIVELY SPEAKING, PLLC
118362	04/08/2019	\$3,145.74	90573	BOHANNON, VICKI D.
118363	04/08/2019	\$2,777.70	90590	BOLDEN, TANISHA N.
118364	04/08/2019	\$1,140.00	91028	CARTER, JERMAINE

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118365	04/08/2019	\$2,980.17	91421	CORNWALL, SUSAN
118366	04/08/2019	\$570.00	92992	HODGE, KESIKA
118367	04/08/2019	\$2,980.17	93553	JENKINS, DELORES
118368	04/08/2019	\$2,980.17	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118369	04/08/2019	\$2,112.50	95491	NOBLE, JASMINE
118370	04/08/2019	\$3,311.30	96032	PUENTE II, ANTHONY
118371	04/08/2019	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118372	04/08/2019	\$570.00	96400	SCOTT, DONNY
118373	04/08/2019	\$450.00	96605	STENNIS, SYDNEY
118374	04/08/2019	\$1,032.41	07928	AT & T
118375	04/08/2019	\$2,033.83	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
118376	04/08/2019	\$712.35	14329	CDI COMPUTER DEALERS, INC. DEPT. 10464
118377	04/08/2019	\$744.00	23699	DETROIT ZOOLOGICAL SOCIETY
118378	04/08/2019	\$355.00	29190	EXECUTECH STAFFING
118379	04/08/2019	\$3,116.17	35025	GOPHER PERFORMANCE NW5634
118380	04/08/2019	\$3,975.00	41717	IMAGINE LEARNING, INC.
118381	04/08/2019	\$7,325.05	42740	INTERNATIONAL INSTITUTE FOR RESTORATIVE
118382	04/08/2019	\$424.00	46719	LESLIE SCIENCE & NATURE CENTER
118383	04/08/2019	\$382.00	46719	LESLIE SCIENCE & NATURE CENTER
118384	04/08/2019	\$557.00	46719	LESLIE SCIENCE & NATURE CENTER
118385	04/08/2019	\$2,600.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
118386	04/08/2019	\$1,100.00	77542	THE HENRY FORD
118387	04/08/2019	\$24,000.00	79382	TPR EDUCATION, LLC d/b/a THE PRINCETON REVIEW
118388	04/08/2019	\$750.00	85075	WAYNE RESA EVENT SERVICES DEPT
118389	04/08/2019	\$190.37	90409	BALOGH LEA
118390	04/08/2019	\$231.86	91421	CORNWALL, SUSAN
118391	04/08/2019	\$109.32	93551	JASKULA, MARGARET
118392	04/08/2019	\$176.57	93553	JENKINS, DELORES
118393	04/08/2019	\$208.97	94103	LABADIE, KIRSTEN
118394	04/08/2019	\$99.14	94152	LEARST, MELANIE DEPRAY
118395	04/08/2019	\$243.73	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118396	04/08/2019	\$231.22	94974	METZGER, KIMBERLY
118397	04/08/2019	\$234.50	95159	MOILANEN, PATRICIA
118398	04/08/2019	\$203.66	96050	RATLIFF, FAWNE
118399	04/08/2019	\$215.68	96423	SHIMIZU SARA
118400	04/08/2019	\$2,238.00	00028	ABC MANAGEMENT, INC.
118401	04/08/2019	\$127.99	08000	AUTOZONE
118402	04/08/2019	\$36.00	09400	B & B POOLS & SPAS
118403	04/08/2019	\$5,670.00	09520	BEACON HEALTH OPTIONS, INC.
118404	04/08/2019	\$53.32	12290	BOHANNON, JAMUAL
118405	04/08/2019	\$372.25	16477	CLASSIC PRINTING AND GRAPHICS, LLC
118406	04/08/2019	\$12,859.00	16820	COMMERCIAL GLASS, LLC
118407	04/08/2019	\$545.30	18122	CONTRACT PAPER GROUP, INC.
118408	04/08/2019	\$194.00	18386	COUNCIL FOR EXCEPTIONAL CHILDREN
118409	04/08/2019	\$139.00	28966	ERADICO TREE AND SHRUB CARE
118413	04/08/2019	\$8,653.78	29190	EXECUTECH STAFFING
118414	04/08/2019	\$55,792.25	33094	GCA SERVICES GROUP
118415	04/08/2019	\$396.63	35849	GREAT LAKES TREATMENT CORPORATION
118416	04/08/2019	\$264.20	36676	GUARDIAN PLUMBING AND HEATING INC

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118417	04/08/2019	\$643.42	47080	LIBERTY PLBG SUPPLY CO
118418	04/08/2019	\$780.70	47109	LIGHTING SUPPLY COMPANY
118419	04/08/2019	\$50.00	47288	LIVONIA PUBLIC SCHOOLS
118420	04/08/2019	\$7,450.00	49747	MARBLE MECHANICAL SERVICES LLC
118421	04/08/2019	\$210.00	53460	MICHIGAN ASSOCIATION SCHOOL BOARDS-STE 400
118422	04/08/2019	\$1,079.22	59211	O.P. AQUATICS 22350 ROYALTON RD.
118423	04/08/2019	\$85.00	60180	PARK ATHLETIC SUPPLY
118424	04/08/2019	\$279.25	61660	PIONEER MANUFACTURING COMPANY
118425	04/08/2019	\$62.99	64020	QUILL CORPORATION
118426	04/08/2019	\$166.00	70106	SCHOOL NUTRITION ASSOC - SNA
118427	04/08/2019	\$1,107.81	70110	SCHOOL SPECIALTY INC
118428	04/08/2019	\$2,973.80	74360	STADIUM SYSTEM, INC.
118429	04/08/2019	\$17.50	76430	TAYLOR SCHOOL DISTRICT
118431	04/08/2019	\$769.46	79070	TOSHIBA BUSINESS SOLUTIONS
118432	04/08/2019	\$431.68	79071	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.
118433	04/08/2019	\$3,753.91	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
118434	04/08/2019	\$1,592.50	80813	UNITED SONZ, INC.
118435	04/08/2019	\$40.02	82940	W W GRAINGER INC
118436	04/08/2019	\$91.80	93200	HOPKINS, ANGELA H.
118437	04/08/2019	\$215.00	93740	JUNKER, DORTE ANTJE
118438	04/08/2019	\$261.77	94152	LEARST, MELANIE DEPRAY
118439	04/08/2019	\$132.62	92986	HILL, ADRIENNE JOY
118440	04/08/2019	\$98.94	93800	KAJOIAN KRISTEN
118441	04/08/2019	\$1,315.15	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118442	04/08/2019	\$7,906.30	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
118443	04/08/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118444	04/08/2019	\$7,767.15	34729	GLP-SAP ATTN: DEBORAH FIELDS
118445	04/08/2019	\$146.09	63094	PREPAID LEGAL SERVICES INC
118446	04/08/2019	\$215.83	77089	TEXAS LIFE INSURANCE COMPANY
118447	04/08/2019	\$800.00	47123	LINCOLN PARK SKATING CENTER
118448	04/12/2019	\$365.88	07930	AT&T
118449	04/12/2019	\$216.17	26315	DTE ENERGY
118450	04/12/2019	\$1,041.33	40510	HOME DEPOT CREDIT SVCS DEPT 32-2500822584
118451	04/12/2019	\$1,580.96	64603	REPUBLIC SERVICES, #241
118452	04/12/2019	\$105.00	71252	SECURED SELF STORAGE INC
118453	04/12/2019	\$220.69	87132	WEX BANK
118454	04/12/2019	\$2,095.00	33740	GETAWAY TOURS, INC.
118455	04/12/2019	\$1,750.00	80043	TRIUMPH CHARTER, LLC
118456	04/15/2019	\$1,573.93	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118457	04/15/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118458	04/15/2019	\$7,964.01	34729	GLP-SAP ATTN: DEBORAH FIELDS
118459	04/15/2019	\$429.19	55010	MISDU
118460	04/15/2019	\$173.69	63094	PREPAID LEGAL SERVICES INC
118461	04/15/2019	\$276.63	77089	TEXAS LIFE INSURANCE COMPANY
118462	04/18/2019	\$1,176.00	62361	POSITIVELY SPEAKING, PLLC
118463	04/18/2019	\$1,490.08	90573	BOHANNON, VICKI D.
118464	04/18/2019	\$1,388.85	90590	BOLDEN, TANISHA N.
118465	04/18/2019	\$513.00	91028	CARTER, JERMAINE
118466	04/18/2019	\$1,324.52	91421	CORNWALL, SUSAN

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118467	04/18/2019	\$228.00	92992	HODGE, KESIKA
118468	04/18/2019	\$1,324.52	93553	JENKINS, DELORES
118469	04/18/2019	\$1,655.65	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118470	04/18/2019	\$1,137.50	95491	NOBLE, JASMINE
118471	04/18/2019	\$1,324.52	96032	PUENTE II, ANTHONY
118472	04/18/2019	\$1,666.65	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118473	04/18/2019	\$285.00	96400	SCOTT, DONNY
118474	04/18/2019	\$225.00	96605	STENNIS, SYDNEY
118476	04/19/2019	\$22,136.13	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
118477	04/19/2019	\$12,315.06	26314	DTE ENERGY
118478	04/19/2019	\$1,286.63	41850	CITY OF INKSTER WATER
118479	04/19/2019	\$1,400.00	71750	SMART BUHL BUILDING
118480	04/19/2019	\$176.48	81978	VERIZON WIRELESS
118481	04/19/2019	\$1,265.65	14329	CDI COMPUTER DEALERS, INC. DEPT. 10464
118482	04/19/2019	\$9,990.00	26508	EDGENUITY, INC.
118483	04/19/2019	\$975.00	52425	MICH ASSOC OF SECONDARY SCHOOL PRIN - STE 100
118484	04/19/2019	\$169.35	58894	OFFICE DEPOT
118485	04/19/2019	\$1,043.70	64501	RABBIT PUBLISHERS
118486	04/19/2019	\$2,045.39	69640	SCHOLASTIC INC
118487	04/19/2019	\$521.25	83180	WARD'S SCIENCE
118488	04/19/2019	\$452.34	92986	HILL, ADRIENNE JOY
118489	04/19/2019	\$159.80	95478	NEWTON KRISTAN
118490	04/19/2019	\$4,356.00	00028	ABC MANAGEMENT, INC.
118491	04/19/2019	\$28.00	01300	ABSOPURE WATER COMPANY
118492	04/19/2019	\$423.20	02648	AERO FILTER, INC.
118493	04/19/2019	\$9,568.00	04565	AMBU-TRANS, INC.
118494	04/19/2019	\$325.19	07000	ANDERSON MUSIC COMPANY
118495	04/19/2019	\$1,570.00	07263	APPLE, INC.
118496	04/19/2019	\$100,574.08	15430	CHARTWELLS COMPASS GROUP USA
118497	04/19/2019	\$1,176.00	18122	CONTRACT PAPER GROUP, INC.
118499	04/19/2019	\$167,488.75	23955	DHT TRANSPORTATION
118500	04/19/2019	\$332.00	27569	EHRlich PEST SERVICES
118501	04/19/2019	\$280.00	27588	EIDEX SUITE 201
118502	04/19/2019	\$7,966.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
118503	04/19/2019	\$939.00	33116	GDI TRANSPORTATION, INC.
118504	04/19/2019	\$4,365.13	36676	GUARDIAN PLUMBING AND HEATING INC
118505	04/19/2019	\$47.70	41687	IDN HARDWARE SALES INC
118506	04/19/2019	\$8,802.00	49747	MARBLE MECHANICAL SERVICES LLC
118507	04/19/2019	\$643.50	56669	MUSIC IN MOTION
118508	04/19/2019	\$2,395.90	57788	NETWORK SERVICES COMPANY
118509	04/19/2019	\$483.07	58894	OFFICE DEPOT
118510	04/19/2019	\$97.85	61660	PIONEER MANUFACTURING COMPANY
118511	04/19/2019	\$740.67	62755	PREMIER BUSINESS PRODUCTS
118512	04/19/2019	\$208.13	64020	QUILL CORPORATION
118513	04/19/2019	\$2,000.00	65915	RESERVE ACCOUNT PITNEY BOWES
118514	04/19/2019	\$58.21	71940	SNELLING STAFFING SERVICES
118515	04/19/2019	\$1,182.51	74749	STAPLES ADVANTAGE
118516	04/19/2019	\$90.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
118518	04/19/2019	\$1,071.88	79070	TOSHIBA BUSINESS SOLUTIONS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
118519	04/19/2019	\$18,568.04	85050	WAYNE RESA
118520	04/19/2019	\$83.64	90079	AHMED, RIZWAN
118521	04/19/2019	\$62.48	92278	FRANKLIN, LA SHAWNDA SHARI
118522	04/19/2019	\$108.02	93122	HORVATINOVICH, LAURISSA
118523	04/19/2019	\$250.00	94515	LOWE, JULIA ROBIN
118524	04/19/2019	\$96.39	95322	MURRY, TRUDY E.
118525	04/18/2019	\$1,516.11	26314	DTE ENERGY
118526	04/18/2019	\$91.80	96433	SIMMONS, STILES X.
118527	04/18/2019	\$765.36	79062	T-MOBILE
118528	04/18/2019	\$1,021.02	36140	GRIFFIN LABORATORIES
118529	04/18/2019	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
118530	04/29/2019	\$199,370.15	52000	MESSA DEPARTMENT 217901
118531	04/29/2019	\$523.97	65600	RENAISSANCE LIFE & HEALTH COMPANY OF AMERICA
118532	04/29/2019	\$1,830.59	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118533	04/29/2019	\$5,515.23	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
118534	04/29/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118535	04/29/2019	\$7,964.01	34729	GLP-SAP ATTN: DEBORAH FIELDS
118536	04/29/2019	\$429.19	55010	MISDU
118537	04/29/2019	\$173.69	63094	PREPAID LEGAL SERVICES INC
118538	04/29/2019	\$276.63	77089	TEXAS LIFE INSURANCE COMPANY
118539	04/29/2019	\$435.00	25113	DOUBLE DRAGON KARATE
118540	04/30/2019	\$100.00	41851	CITY OF INKSTER
118541	04/30/2019	\$700.00	95322	MURRY, TRUDY E.
118542	05/03/2019	\$1,512.00	62361	POSITIVELY SPEAKING, PLLC
118543	05/03/2019	\$3,311.30	90573	BOHANNON, VICKI D.
118544	05/03/2019	\$2,499.93	90590	BOLDEN, TANISHA N.
118545	05/03/2019	\$1,026.00	91028	CARTER, JERMAINE
118546	05/03/2019	\$1,986.78	91421	CORNWALL, SUSAN
118547	05/03/2019	\$342.00	92992	HODGE, KESIKA
118547	05/15/2019	-\$342.00	92992	HODGE, KESIKA
118548	05/03/2019	\$2,980.17	93553	JENKINS, DELORES
118549	05/03/2019	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118550	05/03/2019	\$1,950.00	95491	NOBLE, JASMINE
118551	05/03/2019	\$2,814.61	96032	PUENTE II, ANTHONY
118552	05/03/2019	\$2,999.97	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118553	05/03/2019	\$598.50	96400	SCOTT, DONNY
118554	05/03/2019	\$450.00	96605	STENNIS, SYDNEY
118555	05/03/2019	\$2,400.00	96850	TRENT, PAMELA K. TRENT EDUCATIONAL
118556	05/03/2019	\$1,026.12	07928	AT & T
118557	05/03/2019	\$4,271.44	07929	AT&T
118558	05/03/2019	\$4,998.52	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
118559	05/03/2019	\$176.08	81978	VERIZON WIRELESS
118560	05/03/2019	\$75.66	12300	BOOKSOURCE
118561	05/03/2019	\$2,707.50	23955	DHT TRANSPORTATION
118562	05/03/2019	\$294.00	29190	EXECUTECH STAFFING
118563	05/03/2019	\$1,500.00	33740	GETAWAY TOURS, INC.
118564	05/03/2019	\$2,640.00	55066	MICHINDOH CONFERENCE CENTER
118565	05/03/2019	\$1,590.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
118566	05/03/2019	\$382.90	83180	WARD'S SCIENCE

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118567	05/03/2019	\$74.44	90238	ANSON, JENNIFER C.
118568	05/03/2019	\$252.96	93600	JOHNSEN JILL
118569	05/03/2019	\$3,818.00	00028	ABC MANAGEMENT, INC.
118570	05/03/2019	\$325.00	03400	ALL AREA OFFICIALS ASSOCIATION
118571	05/03/2019	\$1.99	08000	AUTOZONE
118572	05/03/2019	\$2,600.00	16243	CITY OF DEARBORN
118573	05/03/2019	\$109.00	23986	DIMMER-WARREN ENTERPRISES, INC.
118574	05/03/2019	\$75.00	28830	ENVIRONMENTAL MAINTEN- ANCE ENGINEERS INC
118575	05/03/2019	\$139.00	28966	ERADICO TREE AND SHRUB CARE
118580	05/03/2019	\$15,741.65	29190	EXECUTECH STAFFING
118581	05/03/2019	\$53,686.75	33094	GCA SERVICES GROUP
118582	05/03/2019	\$4,956.07	36676	GUARDIAN PLUMBING AND HEATING INC
118583	05/03/2019	\$35.00	45320	JOSTENS INC
118584	05/03/2019	\$1,700.00	45500	K12 MEDIA GROUP
118585	05/03/2019	\$2,860.00	45505	KALEIDOSCOPE FAMILY SOLUTIONS, INC. EDUCATION
118586	05/03/2019	\$36.98	46310	LAKESHORE LEARNING MATERIALS
118587	05/03/2019	\$19.02	47080	LIBERTY PLBG SUPPLY CO
118588	05/03/2019	\$890.00	47103	LIFELINE CONCORD, LLC
118589	05/03/2019	\$1,278.84	59211	O.P. AQUATICS 22350 ROYALTON RD.
118590	05/03/2019	\$5,300.00	59859	OUTFRONT MEDIA LLC
118591	05/03/2019	\$271.00	60180	PARK ATHLETIC SUPPLY
118592	05/03/2019	\$380.60	61660	PIONEER MANUFACTURING COMPANY
118593	05/03/2019	\$168.83	64020	QUILL CORPORATION
118594	05/03/2019	\$220.22	67230	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC
118595	05/03/2019	\$625.00	69580	SCHENA ROOFING & SHEET METAL CO., INC.
118596	05/03/2019	\$500.80	70110	SCHOOL SPECIALTY INC
118597	05/03/2019	\$14,986.08	71253	SECURITAS SECURITY SERVICES USA, INC.
118598	05/03/2019	\$45.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
118599	05/03/2019	\$135.66	75972	SUPER DUPER PUBLICATIONS
118600	05/03/2019	\$3,273.00	79064	TOP CAT SALES, LLC
118601	05/03/2019	\$607.69	79071	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.
118602	05/03/2019	\$4,929.20	80541	UNDERWOOD DISTRIBUTING
118603	05/03/2019	\$116.51	82940	W W GRAINGER INC
118604	05/03/2019	\$50.00	85015	WAYNE COUNTY TRANSP SUPERVISORS ASSOC
118605	05/03/2019	\$711.60	85050	WAYNE RESA
118606	05/03/2019	\$466.40	86175	WESTERN PSYCHOLOGICAL SERVICES
118607	05/03/2019	\$157.59	92008	EMMADI, SNEHALATHA
118608	05/03/2019	\$157.59	92130	FLEETON, TaNESHA
118609	05/03/2019	\$112.46	92278	FRANKLIN, LA SHAWNDA SHARI
118610	05/03/2019	\$425.00	92807	HARPER, MICHAEL R.
118611	05/03/2019	\$48.16	92917	HEISS-RANSOM, SUSAN
118612	05/03/2019	\$36.72	92986	HILL, ADRIENNE JOY
118613	05/03/2019	\$157.59	93698	JONES, BRIAN C.
118614	05/03/2019	\$48.16	94152	LEARST, MELANIE DEPRAY
118615	05/03/2019	\$86.90	95450	NASTAL, LISA RENEE
118616	05/03/2019	\$250.00	96978	WALMSLEY, BARRY STEVEN
118617	05/03/2019	\$250.00	MSC10	ENTRY FEE
118619	05/03/2019	\$18,200.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
118620	05/03/2019	\$405.58	91283	CLAWSON, KAREN

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118621	05/14/2019	\$1,781.79	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118622	05/14/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118623	05/14/2019	\$7,964.01	34729	GLP-SAP ATTN: DEBORAH FIELDS
118624	05/14/2019	\$429.19	55010	MISDU
118625	05/14/2019	\$173.69	63094	PREPAID LEGAL SERVICES INC
118626	05/14/2019	\$276.63	77089	TEXAS LIFE INSURANCE COMPANY
118627	05/17/2019	\$1,680.00	62361	POSITIVELY SPEAKING, PLLC
118628	05/17/2019	\$2,483.48	90573	BOHANNON, VICKI D.
118629	05/17/2019	\$2,777.70	90590	BOLDEN, TANISHA N.
118630	05/17/2019	\$1,140.00	91028	CARTER, JERMAINE
118631	05/17/2019	\$2,980.17	91421	CORNWALL, SUSAN
118632	05/17/2019	\$114.00	92992	HODGE, KESIKA
118633	05/17/2019	\$2,980.17	93553	JENKINS, DELORES
118634	05/17/2019	\$2,649.04	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118635	05/17/2019	\$2,275.00	95491	NOBLE, JASMINE
118636	05/17/2019	\$2,483.48	96032	PUENTE II, ANTHONY
118637	05/17/2019	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118638	05/17/2019	\$1,083.00	96400	SCOTT, DONNY
118639	05/17/2019	\$450.00	96605	STENNIS, SYDNEY
118640	05/17/2019	\$240.00	96681	SWAIN-CRUMMIE, KAREN J.
118641	05/17/2019	\$3,000.00	96850	TRENT, PAMELA K. TRENT EDUCATIONAL
118642	05/17/2019	\$367.71	07930	AT&T
118643	05/17/2019	\$4.17	07932	AT&T LONG DISTANCE
118645	05/17/2019	\$15,559.95	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF
118646	05/17/2019	\$3,048.89	26314	DTE ENERGY
118647	05/17/2019	\$212.85	26315	DTE ENERGY
118648	05/17/2019	\$670.63	41850	CITY OF INKSTER WATER
118649	05/17/2019	\$105.00	71252	SECURED SELF STORAGE INC
118650	05/17/2019	\$980.00	71750	SMART BUHL BUILDING
118651	05/17/2019	\$785.00	79062	T-MOBILE
118652	05/17/2019	\$234.62	87132	WEX BANK
118653	05/17/2019	\$1,505.00	23955	DHT TRANSPORTATION
118654	05/17/2019	\$148.81	45497	K2 AWARDS AND APPAREL
118655	05/17/2019	\$554.40	50719	MATH UNITY LLC
118656	05/17/2019	\$5,200.00	75555	STRATEGIC INTERVENTION SOLUTIONS, LLC SHANNON
118657	05/17/2019	\$1,210.72	77569	THE READING WAREHOUSE, INC.
118658	05/17/2019	\$145.00	79048	THUNDERBOWL LANES
118659	05/17/2019	\$316.79	93600	JOHNSEN JILL
118660	05/17/2019	\$1,972.00	00028	ABC MANAGEMENT, INC.
118661	05/17/2019	\$1,200.00	02548	ADVANCE EDUCATION, INC.
118662	05/17/2019	\$475.00	03420	ALL COURT FLOOR FINISHING, INC.
118663	05/17/2019	\$7,054.00	04565	AMBU-TRANS, INC.
118664	05/17/2019	\$68.00	07263	APPLE, INC.
118665	05/17/2019	\$500.00	09251	THE BANK OF NEW YORK MELLON CORP TRUST
118666	05/17/2019	\$157.08	12290	BOHANNON, JAMUAL
118667	05/17/2019	\$104.61	21575	DECKER EQUIPMENT
118668	05/17/2019	\$290.00	27569	EHRlich PEST SERVICES
118669	05/17/2019	\$5,553.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
118670	05/17/2019	\$561.00	33116	GDI TRANSPORTATION, INC.

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118671	05/17/2019	\$696.78	38500	HARVEY'S ELECTRIC INC
118672	05/17/2019	\$55.00	45319	JOSTENS
118673	05/17/2019	\$778.70	45320	JOSTENS INC
118674	05/17/2019	\$3,080.00	45505	KALEIDOSCOPE FAMILY SOLUTIONS, INC. EDUCATION
118675	05/17/2019	\$98.15	47080	LIBERTY PLBG SUPPLY CO
118676	05/17/2019	\$1,585.80	57788	NETWORK SERVICES COMPANY
118677	05/17/2019	\$251.86	58894	OFFICE DEPOT
118678	05/17/2019	\$1,700.00	59859	OUTFRONT MEDIA LLC
118679	05/17/2019	\$5,764.20	59912	OWENS LANDSCAPING INC
118680	05/17/2019	\$150.89	64020	QUILL CORPORATION
118681	05/17/2019	\$293.36	70110	SCHOOL SPECIALTY INC
118682	05/17/2019	\$932.54	70350	SEHI COMPUTER PRODUCTS INC
118683	05/17/2019	\$11,383.99	71253	SECURITAS SECURITY SERVICES USA, INC.
118684	05/17/2019	\$136.18	71663	SHRED-IT USA LLC
118685	05/17/2019	\$116.41	71940	SNELLING STAFFING SERVICES
118686	05/17/2019	\$754.14	74749	STAPLES ADVANTAGE
118687	05/17/2019	\$1,682.85	75835	STUDZ HARDWARE
118688	05/17/2019	\$2,950.00	76585	TEDDY'S LAWN & LANDSCAPE
118689	05/17/2019	\$459.00	78700	THRUN LAW FIRM PC
118691	05/17/2019	\$637.42	79070	TOSHIBA BUSINESS SOLUTIONS
118692	05/17/2019	\$1,808.00	85050	WAYNE RESA
118693	05/17/2019	\$300.00	90813	BROWN, KENNETH
118694	05/17/2019	\$142.66	92008	EMMADI, SNEHALATHA
118695	05/17/2019	\$124.95	92278	FRANKLIN, LA SHAWNDA SHARI
118696	05/17/2019	\$200.00	92379	GAVIN, LEE
118697	05/17/2019	\$45.24	96433	SIMMONS, STILES X.
118698	05/17/2019	\$100.00	96924	TWARDZIK, JEFFREY JOSEPH
118699	05/17/2019	\$250.00	MSC10	ENTRY FEE
118700	05/17/2019	\$342.00	92992	HODGE, KESIKA
118701	05/17/2019	\$1,100.00	13620	CALDER DAIRY FARM
118702	05/31/2019	\$1,344.00	62361	POSITIVELY SPEAKING, PLLC
118703	05/31/2019	\$3,311.30	90573	BOHANNON, VICKI D.
118704	05/31/2019	\$2,777.70	90590	BOLDEN, TANISHA N.
118705	05/31/2019	\$570.00	91028	CARTER, JERMAINE
118706	05/31/2019	\$3,145.74	91421	CORNWALL, SUSAN
118707	05/31/2019	\$748.13	92992	HODGE, KESIKA
118708	05/31/2019	\$1,986.78	93553	JENKINS, DELORES
118709	05/31/2019	\$2,980.17	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118710	05/31/2019	\$2,762.50	95491	NOBLE, JASMINE
118711	05/31/2019	\$2,649.04	96032	PUENTE II, ANTHONY
118712	05/31/2019	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118713	05/31/2019	\$719.63	96400	SCOTT, DONNY
118714	05/31/2019	\$450.00	96605	STENNIS, SYDNEY
118715	05/31/2019	\$2,400.00	96850	TRENT, PAMELA K. TRENT EDUCATIONAL
118716	05/31/2019	\$194,408.21	52000	MESSA DEPARTMENT 217901
118717	05/31/2019	\$564.33	65600	RENAISSANCE LIFE & HEALTH COMPANY OF AMERICA
118718	05/31/2019	\$1,026.12	07928	AT & T
118719	05/31/2019	\$4,271.44	07929	AT&T
118721	05/31/2019	\$20,890.41	17988	CONSTELLATION NEW ENERGY-GAS DIV BANK OF

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118722	05/31/2019	\$10,560.84	26314	DTE ENERGY
118723	05/31/2019	\$254.17	80433	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC
118724	05/31/2019	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
118725	05/31/2019	\$242.00	18790	CROWNE PLAZA LANSING WEST
118726	05/31/2019	\$142.00	29190	EXECUTECH STAFFING
118727	05/31/2019	\$1,670.38	31362	4IMPRINT, INC.
118728	05/31/2019	\$265.50	38712	HAWTHORNE EDUCATIONAL SERVICES, INC.
118729	05/31/2019	\$140.00	52398	MICH ASSOC OF ADM OF SPECIAL ED
118730	05/31/2019	\$130.00	57700	NCS PEARSON, INC.
118731	05/31/2019	\$4,906.20	69640	SCHOLASTIC INC
118732	05/31/2019	\$158.40	86175	WESTERN PSYCHOLOGICAL SERVICES
118733	05/31/2019	\$39.96	94780	MARVASO, MICHELE
118734	05/31/2019	\$49.95	95478	NEWTON KRISTAN
118735	05/31/2019	\$47.25	01300	ABSOPURE WATER COMPANY
118736	05/31/2019	\$88,606.80	15430	CHARTWELLS COMPASS GROUP USA
118737	05/31/2019	\$1,808.97	16477	CLASSIC PRINTING AND GRAPHICS, LLC
118738	05/31/2019	\$275.00	16613	COLLEGE BOARD AP EXAMS
118739	05/31/2019	\$416.00	21850	DELTA HOTELS MARRIOTT
118740	05/31/2019	\$128,451.00	23955	DHT TRANSPORTATION
118741	05/31/2019	\$190.00	23955	DHT TRANSPORTATION
118742	05/31/2019	\$139.00	28966	ERADICO TREE AND SHRUB CARE
118746	05/31/2019	\$8,356.33	29190	EXECUTECH STAFFING
118747	05/31/2019	\$4,035.53	31889	FRONTLINE TECHNOLOGIES GROUP, LLC d/b/a
118748	05/31/2019	\$75.00	41878	INKSTER CHAMBER OF COMMERCE
118749	05/31/2019	\$778.70	45320	JOSTENS INC
118750	05/31/2019	\$2,997.50	45505	KALEIDOSCOPE FAMILY SOLUTIONS, INC. EDUCATION
118751	05/31/2019	\$88.62	47080	LIBERTY PLBG SUPPLY CO
118752	05/31/2019	\$5,432.00	49708	MAISL WORKERS COMPEN- SATION FUND
118753	05/31/2019	\$5,477.00	49747	MARBLE MECHANICAL SERVICES LLC
118754	05/31/2019	\$1,948.16	57788	NETWORK SERVICES COMPANY
118755	05/31/2019	\$14,674.20	61948	PLAYWORLD MIDSTATES
118756	05/31/2019	\$489.38	62755	PREMIER BUSINESS PRODUCTS
118757	05/31/2019	\$710.96	64020	QUILL CORPORATION
118758	05/31/2019	\$892.00	70108	SCHOOLOUTLET.COM
118759	05/31/2019	\$38,954.08	76430	TAYLOR SCHOOL DISTRICT
118760	05/31/2019	\$626.46	79071	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.
118761	05/31/2019	\$204.91	82940	W W GRAINGER INC
118762	05/31/2019	\$200.00	85050	WAYNE RESA
118763	05/31/2019	\$904.17	88387	XELLO
118764	05/31/2019	\$401.99	88397	YOUNG MUSIC, LLC
118765	05/31/2019	\$124.95	92278	FRANKLIN, LA SHAWNDA SHARI
118766	05/31/2019	\$2,312.50	92670	GUERRIERO ANTHONY S
118767	05/31/2019	\$175.00	95322	MURRY, TRUDY E.
118768	05/31/2019	\$104.55	96433	SIMMONS, STILES X.
118769	05/31/2019	\$75.14	96605	STENNIS, SYDNEY
118770	05/31/2019	\$342.13	96660	STULL DAVID
118771	05/31/2019	\$297.27	98581	ZHENG, SOLOMON
118772	05/31/2019	\$1,781.79	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118773	05/31/2019	\$5,458.08	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX

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118774	05/31/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118775	05/31/2019	\$8,094.01	34729	GLP-SAP ATTN: DEBORAH FIELDS
118776	05/31/2019	\$429.19	55010	MISDU
118777	05/31/2019	\$173.69	63094	PREPAID LEGAL SERVICES INC
118778	05/31/2019	\$276.63	77089	TEXAS LIFE INSURANCE COMPANY
118779	05/31/2019	\$2,236.62	21410	CITY OF DEARBORN HTS WATER DEPARTMENT
118780	05/31/2019	\$176.08	81978	VERIZON WIRELESS
118781	06/04/2019	\$982.80	14169	CATERING SOCIETY, INC.
118782	06/06/2019	\$482.00	80813	UNITED SONZ, INC.
118783	06/06/2019	\$125.00	41881	INKSTER SUMMERFEST
118784	06/14/2019	\$1,680.00	62361	POSITIVELY SPEAKING, PLLC
118785	06/14/2019	\$2,980.18	90573	BOHANNON, VICKI D.
118786	06/14/2019	\$2,499.93	90590	BOLDEN, TANISHA N.
118787	06/14/2019	\$1,026.00	91028	CARTER, JERMAINE
118788	06/14/2019	\$2,980.17	91421	CORNWALL, SUSAN
118789	06/14/2019	\$566.44	92992	HODGE, KESIKA
118790	06/14/2019	\$2,980.17	93553	JENKINS, DELORES
118791	06/14/2019	\$2,814.61	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118792	06/14/2019	\$975.00	95491	NOBLE, JASMINE
118793	06/14/2019	\$2,317.91	96032	PUEENTE II, ANTHONY
118794	06/14/2019	\$2,999.97	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118795	06/14/2019	\$427.50	96400	SCOTT, DONNY
118796	06/14/2019	\$450.00	96605	STENNIS, SYDNEY
118797	06/14/2019	\$2,400.00	96850	TRENT, PAMELA K. TRENT EDUCATIONAL
118798	06/14/2019	\$370.45	07930	AT&T
118799	06/14/2019	\$1.69	07932	AT&T LONG DISTANCE
118800	06/14/2019	\$3,459.71	26314	DTE ENERGY
118801	06/14/2019	\$239.36	26315	DTE ENERGY
118802	06/14/2019	\$3,161.92	64603	REPUBLIC SERVICES, #241
118803	06/14/2019	\$105.00	71252	SECURED SELF STORAGE INC
118804	06/14/2019	\$266.32	87132	WEX BANK
118805	06/14/2019	\$83.93	12290	BOHANNON, JAMUAL
118806	06/14/2019	\$2,760.00	16477	CLASSIC PRINTING AND GRAPHICS, LLC
118807	06/14/2019	\$2,642.50	23955	DHT TRANSPORTATION
118808	06/14/2019	\$5,863.07	47162	LITTLEBITS ELECTRONICS, INC.
118809	06/14/2019	\$1,251.00	69640	SCHOLASTIC INC
118810	06/14/2019	\$435.75	77569	THE READING WAREHOUSE, INC.
118811	06/14/2019	\$225.00	85050	WAYNE RESA
118812	06/14/2019	\$575.00	85075	WAYNE RESA EVENT SERVICES DEPT
118813	06/14/2019	\$28.00	90573	BOHANNON, VICKI D.
118814	06/14/2019	\$28.00	90590	BOLDEN, TANISHA N.
118815	06/14/2019	\$76.81	90689	BRADDOCK, MELISSA
118816	06/14/2019	\$93.38	90720	BRENNAN NANCY M
118817	06/14/2019	\$522.99	90795	BROOKS RENEE
118818	06/14/2019	\$48.20	92981	HIGHT, AUDRA
118819	06/14/2019	\$98.00	93355	HUTTEN LAURA
118820	06/14/2019	\$1,438.21	93600	JOHNSEN JILL
118821	06/14/2019	\$87.74	95340	MUSIALOWSKI, MICHAEL
118822	06/14/2019	\$108.64	95465	NESOVSKI SVETO

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118823	06/14/2019	\$110.66	96020	PROVALENKO CHRISTINE
118824	06/14/2019	\$85.22	96032	PUENTE II, ANTHONY
118825	06/14/2019	\$64.55	96420	SHEPHERD, AMY
118826	06/14/2019	\$3,193.00	00028	ABC MANAGEMENT, INC.
118827	06/14/2019	\$90.00	03400	ALL AREA OFFICIALS ASSOCIATION
118828	06/14/2019	\$9,492.00	04565	AMBU-TRANS, INC.
118829	06/14/2019	\$145.95	07719	ASSOCIATED NEWSPAPERS OF MICHIGAN
118830	06/14/2019	\$850.50	09520	BEACON HEALTH OPTIONS, INC.
118831	06/14/2019	\$315.00	10001	BELLE TIRE Customer #A04883
118832	06/14/2019	\$118,834.39	15430	CHARTWELLS COMPASS GROUP USA
118833	06/14/2019	\$283.00	16477	CLASSIC PRINTING AND GRAPHICS, LLC
118834	06/14/2019	\$182,071.22	23955	DHT TRANSPORTATION
118835	06/14/2019	\$344.00	27569	EHRlich PEST SERVICES
118836	06/14/2019	\$139.00	28966	ERADICO TREE AND SHRUB CARE
118837	06/14/2019	\$8,569.00	29529	FIDELITY TRANSPORTATION OF MICHIGAN, INC.
118838	06/14/2019	\$53,686.75	33094	GCA SERVICES GROUP
118839	06/14/2019	\$280.90	35105	GORDON FOOD SERVICE, INC.
118840	06/14/2019	\$119.80	45319	JOSTENS
118841	06/14/2019	\$448.21	45320	JOSTENS INC
118842	06/14/2019	\$5,800.00	45500	K12 MEDIA GROUP
118843	06/14/2019	\$2,475.00	45505	KALEIDOSCOPE FAMILY SOLUTIONS, INC. EDUCATION
118844	06/14/2019	\$1,084.59	47080	LIBERTY PLBG SUPPLY CO
118845	06/14/2019	\$30.00	55000	MICHIGAN SCHOOL BUSINESS OFFICIALS-#200
118846	06/14/2019	\$1,225.00	57725	NEOLA, INC.
118847	06/14/2019	\$2,449.65	57788	NETWORK SERVICES COMPANY
118848	06/14/2019	\$660.00	58461	NOCTI
118849	06/14/2019	\$89.99	58894	OFFICE DEPOT
118850	06/14/2019	\$5,528.40	59912	OWENS LANDSCAPING INC
118851	06/14/2019	\$847.83	61711	PITNEY BOWES
118852	06/14/2019	\$71.28	64020	QUILL CORPORATION
118853	06/14/2019	\$639.31	70110	SCHOOL SPECIALTY INC
118854	06/14/2019	\$91.47	71940	SNELLING STAFFING SERVICES
118855	06/14/2019	\$1,150.00	71948	SERVICE SPORTS, INC.
118856	06/14/2019	\$127.50	78700	THRUN LAW FIRM PC
118857	06/14/2019	\$50.00	79070	TOSHIBA BUSINESS SOLUTIONS
118858	06/14/2019	\$1,276.95	80420	TWO-WAY RADIO GEAR, INC.
118859	06/14/2019	\$9,996.70	82169	VIRTRA, INC.
118860	06/14/2019	\$200.00	85150	WAYNE STATE UNIVERSITY WAYNE STATE FOOTBALL
118861	06/14/2019	\$375.00	85682	NORTHWOOD UNIVERSITY
118862	06/14/2019	\$114.00	88209	WOJCIKS STADIUM SPORTS
118863	06/14/2019	\$220.47	91591	CVETANOVSKI ROBERT
118864	06/14/2019	\$99.96	92278	FRANKLIN, LA SHAWNDA SHARI
118865	06/14/2019	\$2,437.50	92670	GUERRIERO ANTHONY S
118866	06/14/2019	\$93.94	95450	NASTAL, LISA RENEE
118867	06/14/2019	\$380.00	95897	PHILLIPS, ROBERT E.
118868	06/14/2019	\$763.03	41850	CITY OF INKSTER WATER
118869	06/14/2019	\$1,781.79	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118870	06/14/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118871	06/14/2019	\$8,094.01	34729	GLP-SAP ATTN: DEBORAH FIELDS

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118872	06/14/2019	\$429.19	55010	MISDU
118873	06/14/2019	\$173.69	63094	PREPAID LEGAL SERVICES INC
118874	06/14/2019	\$276.63	77089	TEXAS LIFE INSURANCE COMPANY
118875	06/19/2019	\$3,150.00	13836	CANDACITY, LLC
118876	06/24/2019	\$1,623.45	04988	AMERICAN FIDELITY ASSURANCE COMPANY
118877	06/24/2019	\$5,243.82	04999	AMERICAN FIDELITY ASSURANCE COMPANY FLEX
118878	06/24/2019	\$246.00	15400	CHAPTER 13 TRUSTEE DAVID WM RUSKIN
118879	06/24/2019	\$7,634.01	34729	GLP-SAP ATTN: DEBORAH FIELDS
118880	06/24/2019	\$429.19	55010	MISDU
118881	06/24/2019	\$156.61	63094	PREPAID LEGAL SERVICES INC
118882	06/24/2019	\$276.63	77089	TEXAS LIFE INSURANCE COMPANY
118883	06/27/2019	-\$1,655.66	18471	CREATIVE LEARNING REMEDIATION & DEVELOPMENT
118883	06/28/2019	\$1,655.66	18471	CREATIVE LEARNING REMEDIATION & DEVELOPMENT
118884	06/28/2019	\$840.00	62361	POSITIVELY SPEAKING, PLLC
118885	06/28/2019	\$1,249.97	90590	BOLDEN, TANISHA N.
118886	06/28/2019	\$399.00	91028	CARTER, JERMAINE
118887	06/28/2019	\$1,655.65	91421	CORNWALL, SUSAN
118888	06/28/2019	\$178.13	92992	HODGE, KESIKA
118889	06/28/2019	\$1,655.65	93553	JENKINS, DELORES
118890	06/28/2019	\$1,655.65	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118891	06/28/2019	\$1,300.00	95491	NOBLE, JASMINE
118892	06/28/2019	\$1,324.52	96032	PUENTE II, ANTHONY
118893	06/28/2019	\$3,333.30	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118894	06/28/2019	\$450.00	96605	STENNIS, SYDNEY
118895	06/28/2019	\$1,200.00	96850	TRENT, PAMELA K. TRENT EDUCATIONAL
118896	06/27/2019	\$200.00	16393	CITY OF TAYLOR HERITAGE PARK PETTING FARM
118897	06/28/2019	\$4,275.00	07929	AT&T
118898	06/28/2019	\$12,551.85	26314	DTE ENERGY
118899	06/28/2019	\$1,570.00	79062	T-MOBILE
118900	06/28/2019	\$277.20	81154	U.S. BANK EQUIPMENT FINANCE
118901	06/28/2019	\$1,591.25	23955	DHT TRANSPORTATION
118902	06/28/2019	\$538.06	31362	4IMPRINT, INC.
118903	06/28/2019	\$18,700.00	57700	NCS PEARSON, INC.
118904	06/28/2019	\$52.80	63142	PRO-ED, INC.
118905	06/28/2019	\$272.68	67230	RIVERSIDE PUBLISHING CO. HM RECEIVABLES CO LLC
118906	06/28/2019	\$308.00	77588	THE SHORT BOOKS
118907	06/28/2019	\$448.00	91421	CORNWALL, SUSAN
118908	06/28/2019	\$392.00	93553	JENKINS, DELORES
118909	06/28/2019	\$280.00	94857	McCOY, TINA M. d/b/a /DARBY-MCCOY
118910	06/28/2019	\$280.00	96032	PUENTE II, ANTHONY
118911	06/28/2019	\$3,000.00	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
118912	06/28/2019	\$145.33	96658	STRICKLAND, GAIL
118913	06/28/2019	\$2,821.00	00028	ABC MANAGEMENT, INC.
118914	06/28/2019	\$55.60	01300	ABSOPURE WATER COMPANY
118915	06/28/2019	\$10,000.00	03010	ALAN C. YOUNG & ASSOCIATES, P.C. SUITE 740
118916	06/28/2019	\$350.00	21420	DEARBORN HEIGHTS ROTARY CLUB
118919	06/28/2019	\$5,973.50	23955	DHT TRANSPORTATION
118927	06/28/2019	\$13,270.69	29190	EXECUTECH STAFFING
118928	06/28/2019	\$825.00	33116	GDI TRANSPORTATION, INC.

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118929	06/28/2019	\$800.00	37122	HAMPTON SECURITY GROUP, LLC
118930	06/28/2019	\$770.00	45505	KALEIDOSCOPE FAMILY SOLUTIONS, INC. EDUCATION
118931	06/28/2019	\$499.99	45777	KIDCARPET.COM
118932	06/28/2019	\$36.00	47600	LOGAN GLASS COMPANY
118933	06/28/2019	\$19.95	51352	McGOWAN SPORT SHOP
118934	06/28/2019	\$90.00	56933	NATIONAL CHRISTIANS IN ACTION
118935	06/28/2019	\$3,468.12	57788	NETWORK SERVICES COMPANY
118936	06/28/2019	\$172.94	58894	OFFICE DEPOT
118937	06/28/2019	\$1,200.00	59859	OUTFRONT MEDIA LLC
118938	06/28/2019	\$613.78	62755	PREMIER BUSINESS PRODUCTS
118939	06/28/2019	\$283.00	63125	PRINT & MARKETING SOLUTIONS
118940	06/28/2019	\$369.90	63170	PRO-TUFF DECALS, INC.
118941	06/28/2019	\$346.27	64020	QUILL CORPORATION
118942	06/28/2019	\$4,736.05	68862	SATOR SOCCER
118943	06/28/2019	\$2,082.60	69640	SCHOLASTIC INC
118944	06/28/2019	\$1,581.20	70110	SCHOOL SPECIALTY INC
118945	06/28/2019	\$137.47	70349	SECRET, WARDLE, LYNCH, HAMPTON TRUEX &
118946	06/28/2019	\$15,283.32	71253	SECURITAS SECURITY SERVICES USA, INC.
118947	06/28/2019	\$1,500.00	71263	SET SEG INSURANCE SERVICES AGENCY ATTN:
118948	06/28/2019	\$2,454.50	71948	SERVICE SPORTS, INC.
118949	06/28/2019	\$6,200.00	74360	STADIUM SYSTEM, INC.
118950	06/28/2019	\$180.00	75899	SUBURBAN OCCUPATIONAL HEALTH PC
118951	06/28/2019	\$3,232.01	79064	TOP CAT SALES, LLC
118952	06/28/2019	\$1,756.67	85050	WAYNE RESA
118953	06/28/2019	\$1,700.00	86283	WESTERN WAYNE ATHLETIC CONF C/O MILES
118954	06/28/2019	\$250.92	90079	AHMED, RIZWAN
118955	06/28/2019	\$300.00	90235	ANDERSON SUSAN
118956	06/28/2019	\$157.50	92008	EMMADI, SNEHALATHA
118957	06/28/2019	\$62.48	92278	FRANKLIN, LA SHAWNDA SHARI
118958	06/28/2019	\$1,656.25	92670	GUERRIERO ANTHONY S
118959	06/28/2019	\$26.25	92986	HILL, ADRIENNE JOY
118960	06/28/2019	\$58.18	96605	STENNIS, SYDNEY
118961	06/28/2019	\$182.07	96709	TATE, NAKEYA
118962	06/28/2019	\$220.00	MSC10	ENTRY FEE
118963	06/26/2019	\$1,878.69	75015	STATE OF MICHIGAN
118964	06/28/2019	\$10,975.00	36676	GUARDIAN PLUMBING AND HEATING INC
118965	06/27/2019	\$192,048.53	52000	MESSA DEPARTMENT 217901
118966	06/27/2019	\$564.33	65600	RENAISSANCE LIFE & HEALTH COMPANY OF AMERICA
118967	06/27/2019	\$2,655.79	75015	STATE OF MICHIGAN
118968	06/28/2019	\$1,655.66	90573	BOHANNON, VICKI D.
118969	06/28/2019	\$754.00	96052	RAYE, TONYA D/B/A DYNAMIC EDUCATION, LLC
Count:	2099	Grand Total:	\$9,184,600.96	