

**Grosse Pointe Public School District
Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
593226	04/21/2016	\$-25.00	36360	HEWITTS MUSIC INC
594692	04/06/2016	\$-1,328.91	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
594713	04/15/2016	\$-112.35	16495	ELIZABETH HOUSE
594814	04/11/2016	\$-118.54	16621	ZELLEN & ZELLEN, PLLC
594824	04/01/2016	\$181.88	02028	AMAZON.COM, LLC
594825	04/01/2016	\$1,250.62	03128	AT & T MOBILITY
594826	04/01/2016	\$841.60	03886	APPERSON, INC.
594827	04/01/2016	\$680.00	04123	THE ARGUS-PRESS
594828	04/01/2016	\$991.20	04223	ARROW OFFICE SUPPLY CO
594829	04/01/2016	\$1,148.39	06370	BENJAMIN HENRI
594830	04/01/2016	\$2,500.00	07455	BOB SCHOMER TREE SERVICE
594831	04/01/2016	\$346.77	10255	J D CANDLER ROOFING COMPANY INC
594832	04/01/2016	\$54.11	11040	CAROLINA BIOLOGICAL
594833	04/01/2016	\$1,074.00	11581	CENTRAL MICHIGAN PAPER
594834	04/01/2016	\$1,008.00	13183	CENTRAL MICHIGAN PAPER _R
594835	04/01/2016	\$1,837.06	13217	SCHOOL SPECIALTY, INC.
594836	04/01/2016	\$894.38	13239	CITY OF GROSSE POINTE PARK
594837	04/01/2016	\$3,261.13	13240	CITY OF GROSSE PTE WOODS
594838	04/01/2016	\$9,505.00	13363	NATIONAL MAINTENANCE SERVICES, LLC NATIONAL CO
594839	04/01/2016	\$421.96	13908	LINDA SCHULTZ
594840	04/01/2016	\$356.83	14030	PATRICK W. BROWN
594841	04/01/2016	\$65.00	14061	STACEY ALLEMON
594842	04/01/2016	\$75.45	14568	JACK PERTILE
594843	04/01/2016	\$186.00	14605	TRINITY CARS, INC.
594844	04/01/2016	\$5,152.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
594845	04/01/2016	\$70.00	14682	TOM ELSEY OFFICIAL
594846	04/01/2016	\$35.00	14687	ROBERT ZARANЕК OFFICIAL
594847	04/01/2016	\$82.04	14690	MARGARET D'ANGELO
594848	04/01/2016	\$300.00	14695	POINTE MAGAZINE POINTE MEDIA INCORPORATED
594849	04/01/2016	\$585.05	14745	RYAN FRANCIS
594850	04/01/2016	\$543.43	14832	JANE NUGENT
594851	04/01/2016	\$761.76	14853	ADAM STEMMLER
594852	04/01/2016	\$232.70	14912	FRANKLIN COVEY CLIENT SALES INC
594853	04/01/2016	\$26.99	15038	CHRISTINE KUHL
594854	04/01/2016	\$220.00	15085	BGS SERVICES, INC.
594855	04/01/2016	\$444.80	15182	INFORMATION SYSTEMS RESOURCES
594856	04/01/2016	\$170.00	15299	MICHAEL K. MARSHALL THE MARSHALL MEMO
594857	04/01/2016	\$231.99	15535	EVERWHITE GLENROY, INC.
594858	04/01/2016	\$528.18	15637	SEAN MCCARROLL
594859	04/01/2016	\$197.52	15759	GREG WOLFF
594860	04/01/2016	\$570.86	15784	GINA FRANCIS
594861	04/01/2016	\$98.00	15814	GEORGE P. BRAUND OFFICIAL
594862	04/01/2016	\$98.00	15816	RICHARD SZALMA OFFICIAL
594863	04/01/2016	\$35.00	15817	MICHAEL IWASKO OFFICIAL
594864	04/01/2016	\$63.00	15818	DAVID W. VOJINOV OFFICIAL
594865	04/01/2016	\$105.00	15823	ONOFRIO MISTRETTA OFFICIAL
594866	04/01/2016	\$231.00	15832	RONALD B ROWLAND OFFICIAL
594867	04/01/2016	\$133.00	15834	WILLIAM UPINA
594868	04/01/2016	\$115.50	15852	THOMAS DRISCOLL OFFICIAL
594869	04/01/2016	\$35.00	15853	KEVIN T. JASON OFFICIAL
594870	04/01/2016	\$35.00	15855	MARK SULLWOLD OFFICIAL
594871	04/01/2016	\$98.00	15860	RON THOMAS OFFICIAL
594872	04/01/2016	\$98.00	15873	THOMAS MCCABE OFFICIAL
594873	04/01/2016	\$473.28	15874	LONGSTRETH SPORTING GOODS, LLC
594874	04/01/2016	\$35.00	15883	ROMAN JABLOWSKI OFFICIAL
594875	04/01/2016	\$251.24	16012	NICOLE STURGEON NORTH

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
594876	04/01/2016	\$35.00	16041	VERNEN KIRKWOOD OFFICIAL
594877	04/01/2016	\$121.04	16050	STACY KRZYMSKI
594878	04/01/2016	\$632.06	16051	BETH SCHRADE
594879	04/01/2016	\$63.00	16260	STEVEN R. PRZYTULSKI OFFICIAL
594880	04/01/2016	\$35.00	16296	ROBERT MEYER
594881	04/01/2016	\$35.00	16367	PAUL HAYNER OFFICIAL
594882	04/01/2016	\$379.82	16512	ANNA COLLINS
594883	04/01/2016	\$580.64	16543	STEPHEN KIM
594884	04/01/2016	\$476.51	16558	AMY HERMON MAIRE
594885	04/01/2016	\$326.99	16583	RACHEL EMERY
594886	04/01/2016	\$549.23	16630	JULIE PAPPAS
594887	04/01/2016	\$49.00	16709	AGIREPAIR ASSETGENIE, INC.
594888	04/01/2016	\$798.71	16751	SCHOLASTIC
594889	04/01/2016	\$362.75	16850	ALCOPRO, INC.
594890	04/01/2016	\$137.80	16859	QUENCH USA, INC.
594891	04/01/2016	\$482.32	16862	DONNA BEDNARCZYK
594892	04/01/2016	\$300.42	16902	LYLA'S CATERING
594893	04/01/2016	\$596.58	16928	STAPLES ADVANTAGE
594894	04/01/2016	\$32.00	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S HOS
594894	04/28/2016	-\$32.00	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S HOS
594895	04/01/2016	\$135.76	16999	NOFAL ANTOINE NORTH
594896	04/01/2016	\$46.00	17044	DAVID CLIFTON OFFICIAL
594897	04/01/2016	\$37.39	17049	CARROLL PARTS CARROLL APPLIANCE SERVICE INC.
594898	04/01/2016	\$519.44	17050	3D MOLECULAR DESIGNS LLC
594899	04/01/2016	\$39.00	17052	CRISIS & TRAUMA RESOURCE INSTITUTE INC. CTRI INC.
594900	04/01/2016	\$5,421.00	17053	PROCARE THERAPY INC. NEW DIRECTIONS SOLUTION
594901	04/01/2016	\$204.00	17057	STATE OF MICHIGAN MICHIGAN OUTDOOR ADVENTURE
594902	04/01/2016	\$145.60	17220	CURRICULUM ASSOC INC
594903	04/01/2016	\$77.38	18060	DELTA EDUCATION
594904	04/01/2016	\$819.49	19020	DTE ENERGY.
594905	04/01/2016	\$37.00	20310	DIMMER-WARREN ENTPRS, INC.
594906	04/01/2016	\$80.00	22079	EASTSIDE MUSIC LTD.
594907	04/01/2016	\$19.79	22860	ACCO BRANDS USA LLC GBC
594908	04/01/2016	\$20.00	24839	EMBREE SIGN CO
594909	04/01/2016	\$133.90	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
594910	04/01/2016	\$1,180.00	27322	FIRST TO THE FINISH
594911	04/01/2016	\$348.11	27425	FLINN SCIENTIFIC INC
594912	04/01/2016	\$24.70	28100	FREY SCIENTIFIC
594913	04/01/2016	\$64.29	30905	GOPHER SPORT
594914	04/01/2016	\$371.52	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
594915	04/01/2016	\$6,531.25	32880	GROSSE POINTE NEWS POINTE NEWS GROUP LLC
594916	04/01/2016	\$208.00	39205	JW PEPPER AND SON, INC
594917	04/01/2016	\$132.24	39595	KROGER'S MICH CUSTOMER
594918	04/01/2016	\$100.00	40518	LIFETOUCH NATL SCHOOL STUDIOS, INC STE. 900
594919	04/01/2016	\$136.39	41040	LUCK'S MUSIC LIBRARY
594920	04/01/2016	\$772.11	42230	METROPOLITAN AIR COMPRESSOR, INC.
594921	04/01/2016	\$240.00	43062	MICHIGAN SPORTS ASSIGNERS INC
594922	04/01/2016	\$453.20	43109	MIDSTATES RECYCLING SERVICES MFAC, INC.
594923	04/01/2016	\$88.84	44050	MUSICAL RESOURCES OF TOLEDO
594924	04/01/2016	\$346.74	44460	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC
594925	04/01/2016	\$82.26	49919	OFFICE DEPOT
594926	04/01/2016	\$767.00	50967	PASCO SCIENTIFIC CO P O BOX 619011
594927	04/01/2016	\$2,042.25	51245	PEARSON CLINICAL ASSESSMENT
594928	04/01/2016	\$122.38	51786	PITNEY BOWES
594929	04/01/2016	\$146.55	51788	PITNEY BOWES
594930	04/01/2016	\$540.00	52086	POINTE IMAGES, LLC WILLIAM HARRAH

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594931	04/01/2016	\$284.00	52870	PRINT XPRESS
594932	04/01/2016	\$1,305.12	53090	PAR INC PSYCHOLOGICAL ASSESSMENT RESOURCES, I
594933	04/01/2016	\$431.98	53800	QUILL CORPORATION
594934	04/01/2016	\$210.53	55981	SANTORO, INC 15232 HARPER
594935	04/01/2016	\$1,136.63	56499	SCHOLASTIC INC
594936	04/01/2016	\$142.38	56634	ANDERSON'S TAYMARK
594937	04/01/2016	\$35.00	57780	SHAR PRODUCTS COMPANY
594938	04/01/2016	\$9.41	57820	SHERWIN-WILLIAMS
594939	04/01/2016	\$5,542.45	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343 ROCHE
594940	04/01/2016	\$178.98	64579	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.
594941	04/01/2016	\$744.00	65420	TRINITY INC
594942	04/01/2016	\$979.00	71611	W J O'NEIL COMPANY
594943	04/01/2016	\$130.87	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
594944	04/01/2016	\$90.12	73192	WEINGARTZ SUPPLY CO.
594945	04/01/2016	\$3,326.53	76802	YOUNG SUPPLY COMPANY
594946	04/01/2016	\$540.82	90016	ROBERT J ABEL
594947	04/01/2016	\$221.62	90450	ANDREW BACKMAN PIERCE
594948	04/01/2016	\$469.54	90581	SARAH NEELY
594949	04/01/2016	\$392.04	91143	JENNIFER BOYD
594950	04/01/2016	\$436.81	91333	KATE CALABRESA MURRAY
594951	04/01/2016	\$200.32	91426	WALTER CHARUBA
594952	04/01/2016	\$252.88	91657	CHRISTINA GILL
594953	04/01/2016	\$735.53	91793	JAMES COOPER
594954	04/01/2016	\$452.12	92015	BARBARA DAVIS
594955	04/01/2016	\$235.64	92148	MICHAEL DIB
594956	04/01/2016	\$450.00	92189	PAULA DOAK
594957	04/01/2016	\$24.07	92381	DENISE EMBREE
594958	04/01/2016	\$182.00	93004	JEFF GARLAND PHOTOGRAPHY
594959	04/01/2016	\$580.64	93136	REBECCA GOLUS
594960	04/01/2016	\$239.73	93140	DIANE GOODWIN
594961	04/01/2016	\$534.85	93151	TRICIA GOUT
594962	04/01/2016	\$580.64	93360	STEVEN GULIAN
594963	04/01/2016	\$126.00	94183	ROBERT IWASKO SR.
594964	04/01/2016	\$370.00	95905	KATHLEEN MC CLANAGHAN MAIRE
594965	04/01/2016	\$548.75	95942	ROBERT MCINTYRE
594966	04/01/2016	\$519.19	96294	ELAINE MIDDLEKAUFF
594966	04/06/2016	\$-519.19	96294	ELAINE MIDDLEKAUFF
594967	04/01/2016	\$12.66	96673	DEETTE NARDONE
594968	04/01/2016	\$307.09	96775	CHERYL OWSEN BROWNELL
594969	04/01/2016	\$240.00	96856	DENNIS PENNEY
594970	04/01/2016	\$50.00	98172	LISA STEINER
594971	04/01/2016	\$65.00	98711	GINA WALKER
594972	04/01/2016	\$556.01	98958	TODD WHITEFLEET BROWNELL
594973	04/01/2016	\$157.36	MSC57	NORTH ATHLETICS REIMBURSEMENT
594974	04/01/2016	\$350.00	MSC62	NORTH REIMBURSEMENT
594975	04/07/2016	\$70.00	03726	ANGOTT'S DRAPERY SVCS
594976	04/07/2016	\$3,511.06	04223	ARROW OFFICE SUPPLY CO
594977	04/07/2016	\$4,168.00	13292	KSS ENTERPRISES
594978	04/07/2016	\$12,451.90	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
594979	04/07/2016	\$307.69	14108	COLT PLUMBING COMPANY
594980	04/07/2016	\$3,048.00	14262	MSDSOONLINE, INC.
594981	04/07/2016	\$9,767.83	15176	ST. JOHN HOSPITAL REHABILITATION SERVICES
594982	04/07/2016	\$103.95	15903	CHRISTY DAVENPORT BROWNELL
594983	04/07/2016	\$788.40	16152	MANER COSTERISAN & ELLIS PC
594984	04/07/2016	\$1,185.24	16380	RK INTERNATIONAL, INC.
594985	04/07/2016	\$16,429.00	16826	COMPLIANCE ONE, LLC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
594986	04/07/2016	\$325.00	17069	VACBARREL LLC GLEN MOORE
594987	04/07/2016	\$14,026.57	19014	DETROIT CHEMICAL & PAPER CO
594988	04/07/2016	\$213.87	22680	ED HAASS SALES CO
594989	04/07/2016	\$399.50	25740	EXWAY ELECTRIC SUPPLY COMPANY, INC.
594990	04/07/2016	\$4,900.00	33897	H & S ENGINEERING INC
594991	04/07/2016	\$4,751.92	44701	NICHOLS PAPER & SUPPLY CO
594992	04/07/2016	\$293.00	51721	PIONEER MANUFACATURING CO.
594993	04/07/2016	\$8,717.63	54760	RICCO SECURITY, INC.
594994	04/07/2016	\$117,501.66	59170	SODEXO, INC & AFFILIATES
594995	04/07/2016	\$725.00	59266	SOUND PLANNING COMMUNICATIONS, INC.
594996	04/07/2016	\$125.00	60890	STATE OF MICHIGAN BUREAU OF CONSTR CODE
594997	04/07/2016	\$375.00	60890	STATE OF MICHIGAN BUREAU OF CONSTR CODE
594998	04/07/2016	\$375.00	60890	STATE OF MICHIGAN BUREAU OF CONSTR CODE
594999	04/07/2016	\$375.00	60890	STATE OF MICHIGAN BUREAU OF CONSTR CODE
595000	04/07/2016	\$155.00	60897	STATE OF MICHIGAN BUREAU OF FIRE SERVICES
595001	04/07/2016	\$511.50	65420	TRINITY INC
595002	04/07/2016	\$300.46	90112	BETH LABUHN-ALLAN
595003	04/07/2016	\$473.84	96294	ELAINE MIDDLEKAUFF
595004	04/08/2016	\$262.95	00496	ACCURATE LABEL DESIGNS, INC.
595005	04/08/2016	\$513.29	03013	ALLEGRA
595006	04/08/2016	\$256.27	03886	APPERSON, INC.
595007	04/08/2016	\$196.00	04849	AVENTRIC TECHNOLOGIES, LLC.
595008	04/08/2016	\$217.13	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS CORP
595009	04/08/2016	\$203.20	05560	BAUDVILLE
595010	04/08/2016	\$559.00	06542	BEST PLUMBING SPECIALTIES, INC
595011	04/08/2016	\$525.70	10255	J D CANDLER ROOFING COMPANY INC
595012	04/08/2016	\$2,540.00	13176	APPLE, INC _R
595013	04/08/2016	\$1,200.10	13217	SCHOOL SPECIALTY, INC.
595014	04/08/2016	\$122.02	13301	UPS FREIGHT
595015	04/08/2016	\$1,275.00	13318	SOFTERWARE, INC.
595016	04/08/2016	\$633.44	13421	CLASSIC WEAR MARY KATE MELVILLE
595017	04/08/2016	\$861.75	13801	CLEAR RATE COMMUNICATIONS, INC.
595018	04/08/2016	\$124.88	14016	COMCAST
595019	04/08/2016	\$1,120.67	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
595020	04/08/2016	\$17,624.92	14205	COMCAST
595021	04/08/2016	\$9,100.00	14342	POWER TECHNIQUES INC
595022	04/08/2016	\$182.60	14359	TOTAL REPAIR SERVICE, INC.
595023	04/08/2016	\$17,820.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.
595024	04/08/2016	\$50.00	14687	ROBERT ZARANЕК OFFICIAL
595026	04/08/2016	\$68,020.00	14829	LAKESHORE ENERGY SERVICES, LLC
595027	04/08/2016	\$206.96	14907	MICHAEL DECENSO
595029	04/08/2016	\$36,126.26	14917	CONSTELLATION NEWENERGY - GAS DIVISION LLC BA
595030	04/08/2016	\$135.00	15088	HICKEY LEADERSHIP GROUP
595031	04/08/2016	\$183.60	15500	ROCHELLE MAZUREK
595032	04/08/2016	\$150.00	15526	KEVIN IRVING
595033	04/08/2016	\$179.14	15955	CPO SCIENCE
595034	04/08/2016	\$112.35	16511	KELLY HUGHES
595035	04/08/2016	\$22,417.12	16682	CONSTELLATION ENERGY SERVICES, INC
595036	04/08/2016	\$241.54	16928	STAPLES ADVANTAGE
595037	04/08/2016	\$4,036.50	17053	PROCARE THERAPY INC. NEW DIRECTIONS SOLUTION
595038	04/08/2016	\$798.17	17054	BIO CORPORATION BIO COMPANY INC.
595039	04/08/2016	\$2,681.77	19020	DTE ENERGY.
595040	04/08/2016	\$11,017.66	19023	DTE ENERGY
595041	04/08/2016	\$1,719.00	20226	DIHYDRO SERVICES INC.
595042	04/08/2016	\$84.16	20708	DOWNRIVER REFRIGERATION SUPPLY CO
595043	04/08/2016	\$28.95	21503	EAI EDUCATION ERIC ARMIN, INC.

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595044	04/08/2016	\$90.00	22079	EASTSIDE MUSIC LTD.
595045	04/08/2016	\$90.00	24549	ELECTRONIC SAFETY, INC.
595046	04/08/2016	\$567.30	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
595047	04/08/2016	\$95.60	31315	GRAINGER
595048	04/08/2016	\$340.50	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
595049	04/08/2016	\$149.80	32065	GREENS OF ROCHESTER
595050	04/08/2016	\$245.00	33790	H-O-H WATER TECHNOLOGY, INC
595051	04/08/2016	\$842.23	38914	JOHN'S LUMBER & HARDWARE CO.
595052	04/08/2016	\$937.67	39181	JOSTENS INC.
595053	04/08/2016	\$21.63	39595	KROGER'S MICH CUSTOMER
595054	04/08/2016	\$13,080.00	41876	MARSHALL LANDSCAPE, INC.
595055	04/08/2016	\$252.10	43111	MIDWEST AIR FILTER INC
595056	04/08/2016	\$499.50	43890	F. E. MORAN, INC
595057	04/08/2016	\$540.78	44500	MCMASTER-CARR SUPPLY COMPANY
595058	04/08/2016	\$4,873.46	50198	OTIS ELEVATOR CO
595059	04/08/2016	\$612.50	51479	PERMA-BOUND BOOKS HERTZBERG-NEW METHOD, IN
595060	04/08/2016	\$741.91	52084	POINTE HARDWARE & LUMBER NORTHEAST ENTERPRIS
595061	04/08/2016	\$241.37	53800	QUILL CORPORATION
595062	04/08/2016	\$896.00	55140	ROSE PEST SOLUTIONS BIO-SERV CORPORATION
595063	04/08/2016	\$224.37	55336	S & S WORLDWIDE ACCOUNTS RECEIVABLE
595064	04/08/2016	\$199.80	55503	SABISTON BUILDERS SUPPLY INC.
595065	04/08/2016	\$327.30	55981	SANTORO, INC 15232 HARPER
595066	04/08/2016	\$133.88	56653	SCHOOL NURSE SUPPLY
595067	04/08/2016	\$116.71	56655	SCHOOL OUTFITTERS LLC SCHOOLHOUSE OUTFITTER
595068	04/08/2016	\$6,062.50	57405	SEHI COMPUTER PRODUCTS INC _R
595069	04/08/2016	\$377.64	57791	SHIFFLER EQUIPMENT SALES, INC.
595070	04/08/2016	\$5,224.75	58093	SHORELINE COMPANIES
595071	04/08/2016	\$237.40	60244	STAPLES CREDIT PLAN DEPT DET
595072	04/08/2016	\$1,851.00	63510	THERMAL-NETICS INC
595073	04/08/2016	\$2,359.00	64805	TOWN & COUNTRY POOLS
595076	04/08/2016	\$4,161.91	65420	TRINITY INC
595077	04/08/2016	\$39,916.83	71611	W J O'NEIL COMPANY
595078	04/08/2016	\$3,642.20	72400	WASTE MANAGEMENT OF MICHIGAN
595079	04/08/2016	\$354.00	72647	WAYNE COUNTY HEALTH DEPARTMENT
595080	04/08/2016	\$387.20	73192	WEINGARTZ SUPPLY CO.
595081	04/08/2016	\$416.40	76802	YOUNG SUPPLY COMPANY
595082	04/08/2016	\$30.00	91004	BETH RAINBOLT
595083	04/08/2016	\$168.66	92288	TAMERA DUFFIELD
595084	04/08/2016	\$313.55	98288	ANDREW TAYLOR
595084	04/13/2016	\$-313.55	98288	ANDREW TAYLOR
595085	04/08/2016	\$1,028.15	17042	THE MAJESTIC GROUP
595086	04/12/2016	\$729.00	11716	CHAPTER 13 TRUSTEE
595087	04/12/2016	\$1,005.52	13336	CHAPTER 13 TRUSTEE
595088	04/12/2016	\$184.09	15341	US DEPARTMENT OF EDUCATION NATIONAL PAYMENT C
595089	04/12/2016	\$6,900.00	15975	WRIGHT & HUNTER, INC.
595090	04/12/2016	\$291.29	16118	ASSET ACCEPTANCE, LLC ASSET ACCEPTANCE CAPITA
595091	04/12/2016	\$97.24	16621	ZELLEN & ZELLEN, PLLC
595092	04/12/2016	\$155.77	17084	GLOBAL INTERPRETING SERVICES DAWN FLANIGAN
595093	04/12/2016	\$20.00	32708	GROSSE POINTE FOUNDATON FOR PUBLIC EDUCATION
595094	04/12/2016	\$171.43	66444	THE UNITED WAY
595095	04/12/2016	\$41,620.00	72789	WAYNE RESA P O BOX 807
595096	04/12/2016	\$606.92	92005	TRUSTEE DAVID W RUSKIN
595097	04/13/2016	\$9,523.25	16638	TELADOC, INC.
595098	04/13/2016	\$609.55	17061	SUSAN CHAKLOS
595099	04/13/2016	\$533.87	17062	MATTHEW ESZES
595100	04/13/2016	\$575.84	17063	KATE PRICE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
595101	04/13/2016	\$543.28	17064	ALEXIS MILLER
595102	04/13/2016	\$200.54	17065	AMY ZIZELMAN
595103	04/13/2016	\$3,414.77	54760	RICCO SECURITY, INC.
595104	04/13/2016	\$177.88	92515	REBECCA FANNON ADM
595105	04/13/2016	\$299.90	98288	ANDREW TAYLOR
595106	04/15/2016	\$548.10	00419	ABSOPURE WATER CO DEPT 866720
595107	04/15/2016	\$194.21	03299	AMSTERDAM PRINTING & LITHO TAYLOR CORPORATIO
595108	04/15/2016	\$1,360.00	04123	THE ARGUS-PRESS
595109	04/15/2016	\$46.40	04223	ARROW OFFICE SUPPLY CO
595110	04/15/2016	\$680.90	05925	BEHAVIOR SCIENCE SYSTEMS
595111	04/15/2016	\$3,534.46	09050	BSN SPORTS, INC.
595112	04/15/2016	\$492.80	11040	CAROLINA BIOLOGICAL
595113	04/15/2016	\$690.00	13176	APPLE, INC _R
595116	04/15/2016	\$2,919.34	13217	SCHOOL SPECIALTY, INC.
595117	04/15/2016	\$160.00	13577	LESLIE SAROLI PARCELLS
595118	04/15/2016	\$30.00	13586	COLLINS & BLAHA, P.C. C B TENURE, INC.
595119	04/15/2016	\$900.00	14268	TRI-COUNTY ASSOCIATES OF MEDICINE MICHAEL FREED
595120	04/15/2016	\$8,303.24	14605	TRINITY CARS, INC.
595121	04/15/2016	\$91.04	14613	PETER PALEN PARCELLS
595122	04/15/2016	\$517.50	14662	T-SHIRT PRINTING PLUS
595123	04/15/2016	\$75.00	14687	ROBERT ZARANЕК OFFICIAL
595124	04/15/2016	\$144.42	14899	MICHAEL JON DEAN HUMAN RESOURCES
595125	04/15/2016	\$97.41	15518	EVAN KURTZ
595125	04/18/2016	\$-97.41	15518	EVAN KURTZ
595126	04/15/2016	\$98.06	15633	ANTHONY KILIMAS
595127	04/15/2016	\$2,372.88	15920	MERIT NETWORK INC.
595128	04/15/2016	\$200.00	15930	WYANDOTTE ATHLETICS
595129	04/15/2016	\$51.73	16124	ADAM GILL
595130	04/15/2016	\$170.00	16403	WILLIAM SCHMIDT OFFICIAL
595131	04/15/2016	\$26,868.75	16647	ESH FOUNDATION
595132	04/15/2016	\$220.00	16709	AGIREPAIR ASSETGENIE, INC.
595133	04/15/2016	\$3,676.50	16754	ADVANCED STEPS PHYSICAL THERAPY, INC. NOELLE B
595134	04/15/2016	\$3,250.00	16785	MICHIGAN LEADERSHIP INSTITUTE MDW & ASSOCIATE
595135	04/15/2016	\$66.90	16859	QUENCH USA, INC.
595136	04/15/2016	\$46.00	17044	DAVID CLIFTON OFFICIAL
595137	04/15/2016	\$46.00	17059	KEVIN LUNDQUIST OFFICIAL
595138	04/15/2016	\$210.00	17072	MAER
595139	04/15/2016	\$225.00	17077	SALINE AREA SCHOOLS BOARD OF EDUCATION WASHTE
595140	04/15/2016	\$55.48	18060	DELTA EDUCATION
595141	04/15/2016	\$68.46	20345	DISCOUNT SCHOOL SUPPLY EARLYCHILDHOOD LLC
595142	04/15/2016	\$261.38	27361	FITNESS FINDERS INC
595143	04/15/2016	\$799.21	27425	FLINN SCIENTIFIC INC
595144	04/15/2016	\$538.30	27538	FOLLETT EDUCATIONAL SERVICES
595145	04/15/2016	\$698.62	27540	FOLLETT LIBRARY RESOURCES
595146	04/15/2016	\$150.00	32635	GROSSE POINTE CHAMBER OF COMMERCE
595147	04/15/2016	\$158.80	33780	HAAN CRAFTS, LLC
595148	04/15/2016	\$187.50	36360	HEWITTS MUSIC INC
595149	04/15/2016	\$4,357.37	37980	HOUGHTON MIFFLIN HARCOURT
595150	04/15/2016	\$890.21	39179	JOSTENS INC. ACCOUNTS RECEIVABLE
595151	04/15/2016	\$91.11	39205	JW PEPPER AND SON, INC
595152	04/15/2016	\$3,070.84	39595	KROGER'S MICH CUSTOMER
595153	04/15/2016	\$175.78	39683	LAKESHORE LEARNING MATERIALS
595154	04/15/2016	\$1,579.20	42255	METRO PARENT PUBLISHING GROUP ALL KIDS CONSID
595155	04/15/2016	\$240.00	43062	MICHIGAN SPORTS ASSIGNERS INC
595156	04/15/2016	\$115.80	43770	MOEHRING WOODS FLOWERS BRUCE ALAN ANDERSO
595157	04/15/2016	\$518.40	43975	MULTI-HEALTH SYSTEMS, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
595158	04/15/2016	\$122.22	49919	OFFICE DEPOT
595159	04/15/2016	\$4,441.83	50600	PALOS SPORTS
595160	04/15/2016	\$1,663.20	51245	PEARSON CLINICAL ASSESSMENT
595161	04/15/2016	\$217.99	52870	PRINT XPRESS
595162	04/15/2016	\$1,213.60	53800	QUILL CORPORATION
595163	04/15/2016	\$146.02	53802	QUILL _R
595164	04/15/2016	\$2,501.00	57531	SERVICE SPORTS INC
595165	04/15/2016	\$382.00	61993	SYMON RENTAL SYMON ENTERPRISES LLC
595166	04/15/2016	\$4,142.40	62643	ULLIANCE, INC.
595167	04/15/2016	\$43,308.03	64700	TOSHIBA BUSINESS SOLUTIONS, INC.
595169	04/15/2016	\$71,278.98	65420	TRINITY INC
595170	04/15/2016	\$63.37	65995	ULINE, INC. ACCOUNTS RECEIVABLE
595171	04/15/2016	\$35.00	91803	SCOTT COOPER
595172	04/15/2016	\$150.00	92394	COREY ERNST
595173	04/15/2016	\$85.50	92515	REBECCA FANNON ADM
595174	04/15/2016	\$128.58	93110	CHRISTINE GEERER
595175	04/15/2016	\$25.00	96180	RON NAGY
595176	04/15/2016	\$499.80	96775	CHERYL OWSEN BROWNELL
595177	04/15/2016	\$57.38	MSC57	NORTH ATHLETICS REIMBURSEMENT
595178	04/20/2016	\$5,125.00	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
595179	04/20/2016	\$10,564.00	13417	CLARK HILL PLC
595180	04/20/2016	\$40.87	13752	DEBORAH FUGA
595181	04/20/2016	\$10,505.30	13830	FULL CIRCLE FOUNDATION, INC.
595182	04/20/2016	\$355.08	14932	CAPITAL ONE COMMERCIAL CAPITAL ONE NATIONAL A
595183	04/20/2016	\$91.47	15518	EVAN KURTZ
595184	04/20/2016	\$4,720.46	15521	VERIZON WIRELESS CELLCO PARTNERSHIP
595185	04/20/2016	\$195.64	17098	NICOLE PILGRIM
595186	04/20/2016	\$3,761.48	54760	RICCO SECURITY, INC.
595187	04/20/2016	\$3,667.00	72647	WAYNE COUNTY HEALTH DEPARTMENT
595188	04/20/2016	\$490.64	96294	ELAINE MIDDLEKAUFF
595189	04/21/2016	\$103.50	00419	ABSOPURE WATER CO DEPT 866720
595190	04/21/2016	\$25.47	01860	ALLEMON'S LANDSCAPE CENTER RALLY LANDSCAPE I
595197	04/21/2016	\$708.38	02028	AMAZON.COM, LLC
595198	04/21/2016	\$1,250.00	03127	AT&T
595199	04/21/2016	\$152.93	05205	B & H PHOTO VIDEO B & H FOTO & ELECTRONICS CORP
595200	04/21/2016	\$1,080.00	05224	B & B SERVICE & SUPPLY CO. B & B POOLS AND SPAS
595201	04/21/2016	\$579.08	10255	J D CANDLER ROOFING COMPANY INC
595202	04/21/2016	\$5.98	11037	CARSON-DELLOSA PUBLISH
595203	04/21/2016	\$1,277.30	11040	CAROLINA BIOLOGICAL
595204	04/21/2016	\$6,600.00	11350	CENGAGE LEARNING
595205	04/21/2016	\$398.11	11734	LOWE'S LOWE'S HOME CENTERS INC.
595206	04/21/2016	\$700.00	13211	JEM INDUSTRIES, INC.
595207	04/21/2016	\$817.41	13217	SCHOOL SPECIALTY, INC.
595208	04/21/2016	\$1,319.27	13322	CITY OF HARPER WOODS
595209	04/21/2016	\$2,036.30	13805	NETECH CORPORATION
595210	04/21/2016	\$7,710.00	13829	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.
595211	04/21/2016	\$237.48	13862	TAYLOR BARCZYK
595212	04/21/2016	\$869.60	13906	SARA MEIER
595213	04/21/2016	\$3,010.71	14059	PROGRESSIVE PLUMBING SUPPLY, INC.
595214	04/21/2016	\$532.50	14129	COLUMBUS CLAY & CERAMICS CO.
595215	04/21/2016	\$3,104.00	14303	TEAM SPORTS
595216	04/21/2016	\$1,695.37	14359	TOTAL REPAIR SERVICE, INC.
595217	04/21/2016	\$1,080.00	14386	MICHIGAN DEPT OF LICENSING & REGULATORY AFFAIR
595218	04/21/2016	\$69.80	14472	SCHOOL LIFE IMAGESTUFF.COM, INC.
595219	04/21/2016	\$372.00	14605	TRINITY CARS, INC.
595220	04/21/2016	\$8,468.00	14614	INDUSTRIAL FENCE & LANDSCAPING, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
595221	04/21/2016	\$129.60	14907	MICHAEL DECENSO
595222	04/21/2016	\$26,068.62	14931	JIREH INFORMATION SYSTEMS, INC. K12 ONLINE
595223	04/21/2016	\$45.00	14957	BULLDOG RECORDS MANAGEMENT, INC.
595224	04/21/2016	\$542.90	15481	DETROIT WAYNE MUSIC STUDIO LLC RICHARD M PIOCH
595225	04/21/2016	\$1,699.98	15858	FOLLETT SCHOOL SOLUTIONS INC
595226	04/21/2016	\$95.00	16305	PATRICIA COHAN
595227	04/21/2016	\$190.08	16359	KENNETH FERGUSON
595228	04/21/2016	\$180.00	16675	LISA NEWBOLD
595230	04/21/2016	\$37,805.51	16682	CONSTELLATION ENERGY SERVICES, INC
595231	04/21/2016	\$109.00	16709	AGIREPAIR ASSETGENIE, INC.
595232	04/21/2016	\$5,486.00	16801	MOVING FORWARD PHYSICAL THERAPY, PLLC
595233	04/21/2016	\$67.70	16920	ELIZABETH HILL
595234	04/21/2016	\$21.49	16928	STAPLES ADVANTAGE
595235	04/21/2016	\$9,108.00	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S HOS
595236	04/21/2016	\$240.00	17080	PSAT 8/9
595237	04/21/2016	\$915.00	17086	GROSSE POINTE PARTY SUPPLY RAYMOND FRUSCIAN
595238	04/21/2016	\$1,024.81	17097	COMPUTER SUPPLY PEOPLE, LLC
595239	04/21/2016	\$138.12	18060	DELTA EDUCATION
595240	04/21/2016	\$82.92	18240	DEMCO, INC. _R
595241	04/21/2016	\$2,114.75	18560	R L DEPPMAN CO DEPARTMENT #200701
595243	04/21/2016	\$17,200.19	19020	DTE ENERGY.
595244	04/21/2016	\$6,557.76	19023	DTE ENERGY
595245	04/21/2016	\$61.29	20708	DOWNRIVER REFRIGERATION SUPPLY CO
595247	04/21/2016	\$23,465.17	24265	EHRESMAN ASSOCIATES INC SUITE 350
595248	04/21/2016	\$450.00	26202	FBH ARCHITECTURAL SECURITY, INC.
595249	04/21/2016	\$631.40	27802	FORTON'S MOWER SERVICE
595250	04/21/2016	\$40.00	30330	GEORGE'S DISCOUNT AUTO PARTS, INC
595251	04/21/2016	\$1,199.14	30506	GILBERT'S PRO HARDWARE, INC.
595252	04/21/2016	\$1,020.60	30905	GOPHER SPORT
595253	04/21/2016	\$646.99	31315	GRAINGER
595254	04/21/2016	\$827.39	31688	GRAYBAR ELECTRIC CO ATTN: ACCTS REC
595255	04/21/2016	\$1,092.04	32710	VILLAGE OF GROSSE PTE SHORES
595256	04/21/2016	\$20,580.75	38941	JOHNSON CONTROLS
595257	04/21/2016	\$15.74	39205	JW PEPPER AND SON, INC
595258	04/21/2016	\$154.04	39683	LAKESHORE LEARNING MATERIALS
595259	04/21/2016	\$101.93	41040	LUCK'S MUSIC LIBRARY
595260	04/21/2016	\$435.85	41251	M-F ATHLETIC CO., INC. MFAC, LLC
595261	04/21/2016	\$375.00	41292	MISD MACOMB INTERMEDIATE SCHOOL
595264	04/21/2016	\$2,246.60	41881	MARSHALL MUSIC COMPANY
595265	04/21/2016	\$15,497.00	43072	MICHIGAN VIRTUAL UNIVERSITY
595266	04/21/2016	\$62.92	44050	MUSICAL RESOURCES OF TOLEDO
595267	04/21/2016	\$198.32	44500	MCMASTER-CARR SUPPLY COMPANY
595268	04/21/2016	\$447.18	44760	NASCO
595269	04/21/2016	\$94.00	49211	NORTH COAST STUDIOS, INC.
595270	04/21/2016	\$910.64	50198	OTIS ELEVATOR CO
595271	04/21/2016	\$464.00	50967	PASCO SCIENTIFIC CO P O BOX 619011
595272	04/21/2016	\$1,265.00	51245	PEARSON CLINICAL ASSESSMENT
595273	04/21/2016	\$48.55	51721	PIONEER MANUFACATURING CO.
595274	04/21/2016	\$82.36	53800	QUILL CORPORATION
595275	04/21/2016	\$91.25	54900	RIEGLE PRESS INC
595275	04/25/2016	\$-91.25	54900	RIEGLE PRESS INC
595276	04/21/2016	\$806.15	55200	ROVIN CERAMICS MOTOWN ENTERPRISES, INC.
595277	04/21/2016	\$325.00	57415	SELINA IRONWORKS, INC RONALD A. SCHRAGE
595278	04/21/2016	\$360.00	57531	SERVICE SPORTS INC
595279	04/21/2016	\$358.97	57791	SHIFFLER EQUIPMENT SALES, INC.
595280	04/21/2016	\$61.00	60244	STAPLES CREDIT PLAN DEPT DET

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
595281	04/21/2016	\$755.20	61484	PERFORMANCE STAGING, INC.
595282	04/21/2016	\$2,087.43	63260	TESTING ENGINEERS & CONSULTANTS, INC. 1343 ROCHE
595283	04/21/2016	\$195.00	63510	THERMAL-NETICS INC
595284	04/21/2016	\$84,517.89	65420	TRINITY INC
595285	04/21/2016	\$618.96	71611	W J O'NEIL COMPANY
595286	04/21/2016	\$105.21	72000	WARDS NATURAL SCIENCE VWR INTERNATIONAL LLC.
595287	04/21/2016	\$348.39	76802	YOUNG SUPPLY COMPANY
595288	04/21/2016	\$148.98	91354	HARRY CAMPION
595289	04/21/2016	\$35.00	92048	JILL DAVENPORT
595290	04/21/2016	\$450.00	92381	DENISE EMBREE
595291	04/21/2016	\$362.34	93140	DIANE GOODWIN
595292	04/21/2016	\$500.00	96694	NICK PROVENZANO
595293	04/21/2016	\$387.00	98182	MARK STEINER/MDS
595294	04/21/2016	\$30.00	98719	RACHEL WALPOLE TROMBLY
595295	04/21/2016	\$240.00	MSC62	NORTH REIMBURSEMENT
595296	04/21/2016	\$119.39	MSCPA	MISC PAYMENTS
595297	04/21/2016	\$2,000.00	13310	STATE OF MICHIGAN - CD MICHIGAN DEPT OF TREASUR
595298	04/26/2016	\$1,905.00	01834	PARTYMAX OF MI, LLC ALL OCCASIONS AND EVENTS, L
595299	04/26/2016	\$729.00	11716	CHAPTER 13 TRUSTEE
595300	04/26/2016	\$1,005.52	13336	CHAPTER 13 TRUSTEE
595301	04/26/2016	\$22,265.66	13525	MADISON NATIONAL LIFE INSURANCE CO., INC.
595302	04/26/2016	\$184.09	15341	US DEPARTMENT OF EDUCATION NATIONAL PAYMENT C
595303	04/26/2016	\$291.29	16118	ASSET ACCEPTANCE, LLC ASSET ACCEPTANCE CAPITA
595304	04/26/2016	\$20.00	32708	GROSSE POINTE FOUNDATON FOR PUBLIC EDUCATION
595305	04/26/2016	\$315.00	45739	NATIONAL CONEY ISLAND, INC. CATERING
595306	04/26/2016	\$102.51	54900	RIEGLE PRESS INC
595307	04/26/2016	\$171.43	66444	THE UNITED WAY
595308	04/26/2016	\$30,734.40	72789	WAYNE RESA P O BOX 807
595309	04/26/2016	\$606.92	92005	TRUSTEE DAVID W RUSKIN
595310	04/26/2016	\$165.24	92499	CHERYL FABA
595311	04/28/2016	\$65,062.68	01322	ADN ADMINISTRATORS ATTN: CHERI FILIPIAK
595312	04/28/2016	\$32.00	16932	BINSON'S HOME HEALTH CARE CENTERS BINSON'S HOS
595313	04/28/2016	\$3,510.70	54760	RICCO SECURITY, INC.
595314	04/28/2016	\$110,449.90	59170	SODEXO, INC & AFFILIATES
595315	04/28/2016	\$556.90	65221	TREASURER CITY OF DETROIT
595316	04/28/2016	\$241.92	92600	CHRISTIAN A FENTON
595317	04/28/2016	\$103.40	00485	ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOK
595318	04/28/2016	\$293.82	03013	ALLEGRA
595319	04/28/2016	\$602.88	03886	APPERSON, INC.
595320	04/28/2016	\$567.27	04123	THE ARGUS-PRESS
595321	04/28/2016	\$154.75	04223	ARROW OFFICE SUPPLY CO
595322	04/28/2016	\$19.99	09050	BSN SPORTS, INC.
595323	04/28/2016	\$504.00	09427	BURKE'S SPORT HAVEN, INC.
595324	04/28/2016	\$1,790.00	09875	CEO IMAGE SYSTEMS, INC.
595325	04/28/2016	\$137.91	11037	CARSON-DELLOSA PUBLISH
595326	04/28/2016	\$748.26	11040	CAROLINA BIOLOGICAL
595327	04/28/2016	\$11,748.00	11350	CENGAGE LEARNING
595328	04/28/2016	\$801.00	13183	CENTRAL MICHIGAN PAPER _R
595329	04/28/2016	\$1,431.81	13217	SCHOOL SPECIALTY, INC.
595330	04/28/2016	\$2,425.00	13239	CITY OF GROSSE POINTE PARK
595331	04/28/2016	\$10,022.41	13240	CITY OF GROSSE PTE WOODS
595332	04/28/2016	\$1,670.84	13881	ANDREA SANDERS
595333	04/28/2016	\$54.86	13891	KRISTEN LEE
595334	04/28/2016	\$7,150.00	14067	KALPA SYSTEMS, INC.
595335	04/28/2016	\$97.00	14129	COLUMBUS CLAY & CERAMICS CO.
595336	04/28/2016	\$63.12	14298	PENCILS.COM CALIFORNIA CEDAR PRODUCTS COMPAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
595337	04/28/2016	\$532.12	14401	MARIA MITZEL
595338	04/28/2016	\$685.25	14605	TRINITY CARS, INC.
595339	04/28/2016	\$100.80	14899	MICHAEL JON DEAN HUMAN RESOURCES
595341	04/28/2016	\$646.10	15060	A & G CENTRAL MUSIC CENTRAL MUSIC DISTRIBUTION I
595342	04/28/2016	\$1,000.00	15226	CONTINENTAL CHARTERS
595343	04/28/2016	\$13.99	15333	CHRISTOPHER PRATT
595344	04/28/2016	\$400.00	15525	MICHELLE R. SAND
595345	04/28/2016	\$234.86	16050	STACY KRZYMINSKI
595346	04/28/2016	\$150.00	16574	NOAH ZOGAS
595347	04/28/2016	\$10,953.08	16682	CONSTELLATION ENERGY SERVICES, INC
595348	04/28/2016	\$100.00	16891	ROSE URBIEL
595349	04/28/2016	\$46.00	17044	DAVID CLIFTON OFFICIAL
595350	04/28/2016	\$7,410.00	17053	PROCARE THERAPY INC. NEW DIRECTIONS SOLUTION
595351	04/28/2016	\$106.00	17057	STATE OF MICHIGAN MICHIGAN OUTDOOR ADVENTURE
595352	04/28/2016	\$46.00	17059	KEVIN LUNDQUIST OFFICIAL
595353	04/28/2016	\$151.16	17074	REHABMART.COM REHABMART, LLC
595354	04/28/2016	\$399.98	17083	SUMMIT PROFESSIONAL EDUCATION, LLC
595355	04/28/2016	\$46.00	17088	TIMOTHY EBENDICK OFFICIAL
595356	04/28/2016	\$120.00	17099	CITY OF FARMINGTON HILLS
595357	04/28/2016	\$21.00	17105	JANE ELLIS
595358	04/28/2016	\$5,105.00	17543	DATA IMAGE SYSTEMS, INC _R
595359	04/28/2016	\$63.48	18060	DELTA EDUCATION
595360	04/28/2016	\$95.64	27370	FLAGHOUSE INC.
595361	04/28/2016	\$260.04	27845	4IMPRINT
595362	04/28/2016	\$2,540.70	28319	FRONTLINE TECHNOLOGIES GROUP, INC
595363	04/28/2016	\$191.28	31234	GORDON FOOD SERVICE, INC.
595364	04/28/2016	\$475.00	31717	THE GREAT FRAME UP GILDED VISIONS, LLC
595365	04/28/2016	\$39.50	32880	GROSSE POINTE NEWS POINTE NEWS GROUP LLC
595366	04/28/2016	\$168.00	36060	THE HENRY FORD ATTN: CALL CENTER
595367	04/28/2016	\$1,050.45	39181	JOSTENS INC.
595368	04/28/2016	\$126.74	39205	JW PEPPER AND SON, INC
595369	04/28/2016	\$253.00	41298	MIPA MICHIGAN INTERSCHOLASTIC PRESS ASSOCIATIO
595370	04/28/2016	\$200.00	42258	METRO WELDING SUPPLY
595371	04/28/2016	\$84.55	44050	MUSICAL RESOURCES OF TOLEDO
595372	04/28/2016	\$385.00	44615	NASSP THE NATIONAL ASSOC, OF SECONDARY SCHOO
595373	04/28/2016	\$710.74	53800	QUILL CORPORATION
595374	04/28/2016	\$489.92	53802	QUILL _R
595375	04/28/2016	\$167.92	54420	REALLY GOOD STUFF, INC.
595376	04/28/2016	\$44.41	56653	SCHOOL NURSE SUPPLY
595377	04/28/2016	\$219.00	57531	SERVICE SPORTS INC
595378	04/28/2016	\$28.49	57780	SHAR PRODUCTS COMPANY
595379	04/28/2016	\$245.00	61484	PERFORMANCE STAGING, INC.
595380	04/28/2016	\$19.99	64579	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.
595382	04/28/2016	\$2,786.76	65420	TRINITY INC
595383	04/28/2016	\$753.91	90016	ROBERT J ABEL
595384	04/28/2016	\$83.51	91354	HARRY CAMPION
595385	04/28/2016	\$300.00	92189	PAULA DOAK
595386	04/28/2016	\$85.59	92377	JENNIFER SPEARS
595387	04/28/2016	\$200.70	92381	DENISE EMBREE
595388	04/28/2016	\$54.51	92768	SUSAN FORREST
595389	04/28/2016	\$450.00	94800	STEVE KOSMAS
595390	04/28/2016	\$213.10	94969	PATRICIA KWIATKOWSKI
595391	04/28/2016	\$45.28	98711	GINA WALKER
595392	04/28/2016	\$244.28	99044	RICHARD WOLF
595393	04/28/2016	\$266.17	MSC62	NORTH REIMBURSEMENT

Count: 559

Grand Total: \$ 1,543,028.24