

Vendor Name	Check #	Check Date	Amount
AFLAC	00312809	7/14/2017	\$ 132.35
AFLAC	00312809	7/14/2017	\$ 303.32
AFLAC	00312809	7/14/2017	\$ 873.21
AFLAC	00312809	7/14/2017	\$ 1,176.06
ARCH ENVIRONMENTAL GROUP	00312810	7/14/2017	\$ 3,735.69
BLUE DE SIGNS LLC	00312811	7/14/2017	\$ 75.00
BOBER GROUP LLC	00000109	7/14/2017	\$ 1,785.00
CCMSI	00312812	7/14/2017	\$ 600.00
CCMSI	00312812	7/14/2017	\$ 500.00
CCMSI	00312813	7/14/2017	\$ 20,978.57
CENTRAL MICHIGAN PAPER	00312815	7/14/2017	\$ 1,815.20
CENTURY LINK	00312816	7/14/2017	\$ 7.77
CENTURY LINK	00312816	7/14/2017	\$ 2.61
CENTURY LINK	00312816	7/14/2017	\$ 15.51
CHAPTER 13 TRUSTEE	00312817	7/14/2017	\$ 140.00
CHAPTER 13 TRUSTEE	00312818	7/14/2017	\$ 738.47
CHARTWELLS	00312819	7/14/2017	\$ 100,789.85
CHARTWELLS	00312819	7/14/2017	\$ 23,219.57
CHARTWELLS	00312819	7/14/2017	\$ 29,053.50
CHARTWELLS	00312819	7/14/2017	\$ (28,368.55)
CHARTWELLS	00312819	7/14/2017	\$ 6,444.72
CIESLAK, JAMES	00312820	7/14/2017	\$ 119.00
CITY OF FARMINGTON HILLS	00312821	7/14/2017	\$ 120.00
CLOUTIER, MARYJO	00312822	7/14/2017	\$ 41.95
COLLINS & BLAHA PC	00312823	7/14/2017	\$ 11,495.00
CORE ATHLETICS	00000110	7/14/2017	\$ 2,000.00
CORE ATHLETICS	00000110	7/14/2017	\$ 1,524.00
CPI	00312824	7/14/2017	\$ 150.00
CRESTWOOD SCHOOL DISTRICT	00312825	7/14/2017	\$ 200.00
CRITTENTON HOSPITAL	00312826	7/14/2017	\$ 40.00
CRITTENTON HOSPITAL	00312826	7/14/2017	\$ 77.00
CRITTENTON HOSPITAL	00312826	7/14/2017	\$ 40.00
DEAF COMM ADVOCACY NETWORK	00312827	7/14/2017	\$ 295.00
DEAF COMM ADVOCACY NETWORK	00312827	7/14/2017	\$ 441.50
DREWS, HANS	00312828	7/14/2017	\$ 61.65
DTE ENERGY	00312829	7/14/2017	\$ 23.79
DTE ENERGY	00312829	7/14/2017	\$ 1,521.82
DTE ENERGY	00312829	7/14/2017	\$ 52.67
DTE ENERGY	00312830	7/14/2017	\$ 6,685.50
DTE ENERGY	00312830	7/14/2017	\$ 9,880.25
DTE ENERGY	00312830	7/14/2017	\$ 485.05
EXOTIC ZOO	00312831	7/14/2017	\$ 545.00
FARMINGTON PUBLIC SCHOOLS	00312832	7/14/2017	\$ 195.00
FENTON AREA PUBLIC SCHOOLS	00312833	7/14/2017	\$ 570.00
FR GABRIEL RICHARD HS	00312834	7/14/2017	\$ 180.00
FRANKENMUTH SCHOOL DISTRICT	00312835	7/14/2017	\$ 300.00
FRANKENMUTH SCHOOL DISTRICT	00312835	7/14/2017	\$ 175.00
FUN EVENT GROUP INC	00312836	7/14/2017	\$ 200.00
GRAND BLANC HIGH SCHOOL	00312837	7/14/2017	\$ 100.00
GROSSE POINTE PUBLIC SCHOOL SYSTEM	00312838	7/14/2017	\$ 50.00
HARTLAND CONSOLIDATED SCHOOLS	00312839	7/14/2017	\$ 175.00

HENNEKE FRAM & DAWES PC	00312840	7/14/2017	\$	825.00
HENNESSEE, MARY	00312841	7/14/2017	\$	47.25
HOLLY AREA SCHOOLS	00312842	7/14/2017	\$	250.00
JEFF ALBRECHT LLC	00312843	7/14/2017	\$	1,000.00
KAISER STUDIO	00312844	7/14/2017	\$	6,270.00
LAPEER COMMUNITY SCHOOLS	00312845	7/14/2017	\$	205.00
LAPOINTE & BUTLER PC	00312846	7/14/2017	\$	3,238.18
LAPOINTE & BUTLER PC	00312846	7/14/2017	\$	23.00
LIBBY, MELISSA	00312847	7/14/2017	\$	141.00
LINKS AT CRYSTAL LAKE	00312848	7/14/2017	\$	114.00
LUSK & ALBERTSON PLC	00312849	7/14/2017	\$	367.50
MEI MICHIGAN ELEVATOR	00312851	7/14/2017	\$	228.00
MEI MICHIGAN ELEVATOR	00312851	7/14/2017	\$	228.00
MERCY HIGH SCHOOL	00312852	7/14/2017	\$	550.00
MERCY HIGH SCHOOL	00312852	7/14/2017	\$	550.00
MICH ELITE VOLLEYBALL ACADEMY	00312853	7/14/2017	\$	200.00
MICH ELITE VOLLEYBALL ACADEMY	00312853	7/14/2017	\$	200.00
MICH ELITE VOLLEYBALL ACADEMY	00312853	7/14/2017	\$	500.00
MICHIGAN GUARANTY AGENCY	00312854	7/14/2017	\$	184.32
MICHIGAN STATE DISBURSE UNIT	00312855	7/14/2017	\$	1,274.03
MICHIGAN STATE UNIVERSITY	00312856	7/14/2017	\$	500.00
MICHIGAN STATE UNIVERSITY	00312857	7/14/2017	\$	260.00
MICHIGAN SUPPLY	00312858	7/14/2017	\$	1,616.52
MINI DOCS LLC	00000111	7/14/2017	\$	1,026.00
MPC AWARDS	00312859	7/14/2017	\$	240.08
MPC AWARDS	00312859	7/14/2017	\$	50.68
MPC AWARDS	00312859	7/14/2017	\$	43.16
MPC AWARDS	00312859	7/14/2017	\$	55.68
MPC AWARDS	00312859	7/14/2017	\$	9.42
MSVMA	00312860	7/14/2017	\$	385.00
MSVMA	00312860	7/14/2017	\$	385.00
MT. MORRIS CONSOLIDATED SCHOOLS	00312861	7/14/2017	\$	170.00
NORTH BRANCH AREA SCHOOLS	00312862	7/14/2017	\$	180.00
OAKLAND BASKETBALL LLC	00312863	7/14/2017	\$	495.00
OASIS HOTEL & CONVENTION CENTER	00312864	7/14/2017	\$	296.82
OMNI GROUP, THE	00312865	7/14/2017	\$	15,191.00
OP AQUATICS	00312866	7/14/2017	\$	552.96
PHONAK LLC	00312867	7/14/2017	\$	825.00
POWERVAC OF MICHIGAN INC	00312869	7/14/2017	\$	3,700.00
READING READING BOOKS LLC	00312870	7/14/2017	\$	210.00
READING READING BOOKS LLC	00312870	7/14/2017	\$	210.00
READING READING BOOKS LLC	00312870	7/14/2017	\$	210.00
READING READING BOOKS LLC	00312870	7/14/2017	\$	210.00
READING READING BOOKS LLC	00312870	7/14/2017	\$	210.00
READING READING BOOKS LLC	00312870	7/14/2017	\$	210.00
READING READING BOOKS LLC	00312870	7/14/2017	\$	49.75
READING READING BOOKS LLC	00312870	7/14/2017	\$	-
RICOH	00312871	7/14/2017	\$	1,341.70
RICOH	00312871	7/14/2017	\$	1,413.80
RICOH	00312871	7/14/2017	\$	1,155.00
RICOH	00312871	7/14/2017	\$	1,402.49
RICOH	00312871	7/14/2017	\$	2,575.36

RICOH	00312871	7/14/2017	\$	1,820.40
RICOH	00312871	7/14/2017	\$	2,118.53
RICOH	00312871	7/14/2017	\$	1,976.62
RICOH	00312871	7/14/2017	\$	1,326.02
RICOH	00312871	7/14/2017	\$	1,466.02
RICOH	00312871	7/14/2017	\$	3,275.51
RICOH	00312871	7/14/2017	\$	2,931.94
RICOH	00312871	7/14/2017	\$	1,862.27
RICOH	00312871	7/14/2017	\$	3,169.14
RICOH	00312871	7/14/2017	\$	4,046.96
RICOH	00312871	7/14/2017	\$	3,795.83
RICOH	00312871	7/14/2017	\$	5,824.37
RICOH	00312871	7/14/2017	\$	401.13
RICOH	00312871	7/14/2017	\$	126.86
RICOH	00312871	7/14/2017	\$	5,807.31
RICOH	00312871	7/14/2017	\$	7,492.21
RICOH	00312871	7/14/2017	\$	7,198.53
RICOH	00312871	7/14/2017	\$	8,427.50
RICOH	00312871	7/14/2017	\$	984.25
RICOH	00312871	7/14/2017	\$	998.23
ROCHESTER COLLEGE	00312872	7/14/2017	\$	250.00
ROCHESTER HILLS, CITY OF	00312873	7/14/2017	\$	331.30
ROCHESTER HILLS, CITY OF	00312873	7/14/2017	\$	397.56
ROCHESTER HILLS, CITY OF	00312873	7/14/2017	\$	331.30
ROCHESTER, CITY OF	00312874	7/14/2017	\$	792.53
SAINT CLAIR COUNTY COMMUNITY COLLEGE DISTRICT	00312875	7/14/2017	\$	150.00
SALINE AREA SCHOOLS	00312876	7/14/2017	\$	200.00
SPENCER OIL CO	00312877	7/14/2017	\$	244.21
Triple R Enterprises	00312878	7/14/2017	\$	185.00
TROY SCHOOL DISTRICT	00312879	7/14/2017	\$	200.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	1,032.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	160.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	160.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
TURNER SANITATION	00312880	7/14/2017	\$	80.00
UNITED STATES TREASURY	00312881	7/14/2017	\$	357.35
US DEPARTMENT OF EDUCATION	00312882	7/14/2017	\$	91.10
VERIZON WIRELESS	00312883	7/14/2017	\$	50.42
VERIZON WIRELESS	00312883	7/14/2017	\$	50.15
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98





VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	40.01
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	50.15
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	50.15
VERIZON WIRELESS	00312883	7/14/2017	\$	40.01
VERIZON WIRELESS	00312883	7/14/2017	\$	40.01
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	40.01
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	50.15
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	49.98
VERIZON WIRELESS	00312883	7/14/2017	\$	85.01
WOLAS, DEEDRA	00312884	7/14/2017	\$	78.97
ZFX INC	00312885	7/14/2017	\$	3,961.50
ZFX INC	00312885	7/14/2017	\$	-
ACADEMIC ENTERTAINMENT INC	00312886	7/21/2017	\$	1,795.00
ACADEMIC ENTERTAINMENT INC	00312886	7/21/2017	\$	795.00
ADVANCE CYCLE TRAINING CTR LLC	00000112	7/21/2017	\$	1,031.25
ANDERSON MUSIC CO	00312887	7/21/2017	\$	48.00
ANDERSON MUSIC CO	00312887	7/21/2017	\$	68.00
ANDERSON MUSIC CO	00312887	7/21/2017	\$	(82.60)
API NATIONAL SERVICE GROUP INC	00312888	7/21/2017	\$	220.00
AUDIO SENTRY CORPORATION	00312889	7/21/2017	\$	305.00
AUDIO SENTRY CORPORATION	00312889	7/21/2017	\$	220.00
AUDIO SENTRY CORPORATION	00312889	7/21/2017	\$	3,846.45
BOOK SYSTEMS	00312890	7/21/2017	\$	-
BOOK SYSTEMS	00312890	7/21/2017	\$	6,636.00
BOOK SYSTEMS	00312890	7/21/2017	\$	1,680.00
BOOK SYSTEMS	00312890	7/21/2017	\$	1,008.00
BOOK SYSTEMS	00312890	7/21/2017	\$	1,743.00
BOSTICK GMC	00312891	7/21/2017	\$	85.00

BOSTICK GMC	00312891	7/21/2017	\$	47.10
BRAIN POP LLC	00312892	7/21/2017	\$	24,898.20
CINTAS CORPORATION	00312893	7/21/2017	\$	70.35
CINTAS CORPORATION	00312893	7/21/2017	\$	70.35
CINTAS CORPORATION	00312893	7/21/2017	\$	70.35
COBRA COMPUTER SUPPLIES	00312894	7/21/2017	\$	129.99
COBRA COMPUTER SUPPLIES	00312894	7/21/2017	\$	259.98
COBRA COMPUTER SUPPLIES	00312894	7/21/2017	\$	1,144.89
COBRA COMPUTER SUPPLIES	00312894	7/21/2017	\$	519.96
COLLEGE BOARD	00312895	7/21/2017	\$	138.00
COLLEGE BOARD	00312896	7/21/2017	\$	225.00
COMMERCIAL GRAPHICS INC	00312897	7/21/2017	\$	374.72
COMMERCIAL GRAPHICS INC	00312897	7/21/2017	\$	98.19
COMPUTER MGT TECHNOLOGIES INC	00312898	7/21/2017	\$	12,046.00
CONTRACTORS CLOTHING CO	00312899	7/21/2017	\$	228.55
CPI	00312900	7/21/2017	\$	1,299.00
CPI	00312900	7/21/2017	\$	799.00
CPI	00312900	7/21/2017	\$	1,299.00
CRITTENTON HOSPITAL	00312901	7/21/2017	\$	4,314.00
CRITTENTON HOSPITAL	00312901	7/21/2017	\$	4,458.00
DAIKIN APPLIED AMERICAS INC	00312902	7/21/2017	\$	1,566.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00312903	7/21/2017	\$	289.75
DIHYDRO SERVICE INC	00312904	7/21/2017	\$	451.00
DIHYDRO SERVICE INC	00312904	7/21/2017	\$	345.00
DILLMAN & UPTON INC	00312905	7/21/2017	\$	3.16
DILLMAN & UPTON INC	00312905	7/21/2017	\$	38.97
DTE ENERGY	00312906	7/21/2017	\$	6,396.27
DTE ENERGY	00312906	7/21/2017	\$	5,595.52
DTE ENERGY	00312906	7/21/2017	\$	15,093.92
DURHAM SCHOOL SERVICES	00312907	7/21/2017	\$	225.38
DURHAM SCHOOL SERVICES	00312907	7/21/2017	\$	5,934.52
EDUPOINT EDUCATIONAL SYSTEMS LLC	00312908	7/21/2017	\$	1,457.57
EDUPOINT EDUCATIONAL SYSTEMS LLC	00312908	7/21/2017	\$	1,415.47
FRONTLINE TECHNOLOGIES GROUP LLC	00312909	7/21/2017	\$	6,500.00
FULCRUM MANAGEMENT SOLUTIONS INC	00312910	7/21/2017	\$	31,668.00
GCA SERVICES GROUP	00312911	7/21/2017	\$	6,601.14
GRAINGER W W INC	00312912	7/21/2017	\$	80.34
HEARTLAND SCHOOL SOLUTIONS	00312913	7/21/2017	\$	1,069.77
HOH WATER TECHNOLOGY INC	00312914	7/21/2017	\$	(506.15)
HOH WATER TECHNOLOGY INC	00312914	7/21/2017	\$	1,583.33
HOWELL, MITCHELL JUSTIN	00312915	7/21/2017	\$	150.00
IMPACT APPLICATIONS	00312916	7/21/2017	\$	655.00
INACOMP TSG	00312917	7/21/2017	\$	5,540.00
INGRAM ROOFING INC	00312918	7/21/2017	\$	425.00
JOHNNY MACS	00312920	7/21/2017	\$	50.00
JOHNNY MACS	00312920	7/21/2017	\$	300.00
JOHNNY MACS	00312920	7/21/2017	\$	585.00
JOHNNY MACS	00312920	7/21/2017	\$	320.00
JOHNNY MACS	00312920	7/21/2017	\$	270.00
JOHNNY MACS	00312920	7/21/2017	\$	64.00
JOHNNY MACS	00312920	7/21/2017	\$	390.00
JOHNNY MACS	00312920	7/21/2017	\$	184.00

JOHNNY MACS	00312920	7/21/2017	\$	90.00
KAISER STUDIO	00312921	7/21/2017	\$	250.00
LANGUAGE DYNAMICS GROUP LLC	00312922	7/21/2017	\$	561.00
LANGUAGE DYNAMICS GROUP LLC	00312922	7/21/2017	\$	22.87
LRP PUBLICATIONS	00312923	7/21/2017	\$	225.00
M & S PRINTMEDIA INC	00312924	7/21/2017	\$	730.00
M & S PRINTMEDIA INC	00312924	7/21/2017	\$	171.50
MACOMB INTERMEDIATE SCHOOL DIST	00312925	7/21/2017	\$	90.00
MACOMB INTERMEDIATE SCHOOL DIST	00312925	7/21/2017	\$	67.50
MAPLE LANE PEST CONTROL	00312926	7/21/2017	\$	290.00
MCKAY, RANDY	00312927	7/21/2017	\$	1,000.00
MICH ASSOC OF SCHOOL ADMIN	00312929	7/21/2017	\$	425.00
MICH ASSOC OF SECOND SCH PRINC	00312928	7/21/2017	\$	7,125.00
MIDWEST GOLF & TURF ACQUISITIONS	00312930	7/21/2017	\$	775.36
MISEC	00312931	7/21/2017	\$	831.45
MISEC	00312931	7/21/2017	\$	8,819.31
MISEC	00312931	7/21/2017	\$	624.09
MISEC	00312931	7/21/2017	\$	5,042.18
MISEC	00312931	7/21/2017	\$	9,238.70
MISEC	00312931	7/21/2017	\$	2,825.89
MISEC	00312931	7/21/2017	\$	2,484.61
MISEC	00312931	7/21/2017	\$	7,293.70
MISEC	00312931	7/21/2017	\$	5,118.33
MISEC	00312931	7/21/2017	\$	7,368.92
MISEC	00312931	7/21/2017	\$	7,724.78
MISEC	00312931	7/21/2017	\$	21,084.47
MISEC	00312931	7/21/2017	\$	32,744.87
MISEC	00312931	7/21/2017	\$	5,113.52
NOODLETOOLS INC.	00312932	7/21/2017	\$	971.28
NOODLETOOLS INC.	00312932	7/21/2017	\$	971.22
NOVA ENVIRONMENTAL	00312933	7/21/2017	\$	600.00
OAKLAND SCHOOLS	00312934	7/21/2017	\$	1,240.80
OAKLAND SCHOOLS	00312934	7/21/2017	\$	1,684.10
OAKLAND SCHOOLS	00312934	7/21/2017	\$	1,799.00
OASIS HOTEL & CONVENTION CENTER	00312935	7/21/2017	\$	296.82
OASIS HOTEL & CONVENTION CENTER	00312935	7/21/2017	\$	395.76
OBSIDIAN	00312936	7/21/2017	\$	1,482.80
OFFICE DEPOT	00312937	7/21/2017	\$	354.03
OFFICE DEPOT	00312937	7/21/2017	\$	211.05
OFFICE DEPOT	00312937	7/21/2017	\$	62.82
PLYMOUTH-CANTON COMMUNITY SCHOOLS	00312938	7/21/2017	\$	365.00
PREMIER HOSPITALITY FURNITURE	00312939	7/21/2017	\$	794.50
PRESTWICK HOUSE INC	00312940	7/21/2017	\$	174.99
PRESTWICK HOUSE INC	00312940	7/21/2017	\$	17.50
ROCHESTER ELEVATOR	00312941	7/21/2017	\$	130.00
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	3,301.70
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	17.30
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	7,989.70
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	573.00
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	6.00
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	1,192.72
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	1,192.72



ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	5,746.72
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	208.90
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	797.00
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	2,469.72
ROCHESTER HILLS, CITY OF	00312942	7/21/2017	\$	945.00
RSCHOOL TODAY	00312943	7/21/2017	\$	1,497.00
SCHOLASTIC INC	00312944	7/21/2017	\$	339.60
SCHOLASTIC INC	00312944	7/21/2017	\$	339.60
SCHOLASTIC INC	00312944	7/21/2017	\$	339.60
SCHOLASTIC INC	00312944	7/21/2017	\$	101.88
SCHOLASTIC INC	00312944	7/21/2017	\$	169.80
SCHOLASTIC INC	00312944	7/21/2017	\$	169.80
SCHOLASTIC INC	00312944	7/21/2017	\$	33.96
SECURITY DESIGNS INC	00312945	7/21/2017	\$	190.00
SECURITY DESIGNS INC	00312945	7/21/2017	\$	115.00
SECURITY DESIGNS INC	00312945	7/21/2017	\$	283.75
SHREDCORP	00312946	7/21/2017	\$	97.00
SKL ENTERPRISES LLC	00312947	7/21/2017	\$	375.00
STANBURY UNIFORMS INC	00312948	7/21/2017	\$	3,368.00
STANBURY UNIFORMS INC	00312948	7/21/2017	\$	10,022.50
STANBURY UNIFORMS INC	00312948	7/21/2017	\$	40,156.50
STANBURY UNIFORMS INC	00312948	7/21/2017	\$	11,590.00
STANBURY UNIFORMS INC	00312948	7/21/2017	\$	17,518.00
STANBURY UNIFORMS INC	00312948	7/21/2017	\$	1,470.00
STANBURY UNIFORMS INC	00312948	7/21/2017	\$	630.00
STANBURY UNIFORMS INC	00312948	7/21/2017	\$	360.00
STAPLES ADVANTAGE	00312949	7/21/2017	\$	194.17
STAPLES ADVANTAGE	00312949	7/21/2017	\$	195.80
STAPLES ADVANTAGE	00312949	7/21/2017	\$	17.31
STAPLES ADVANTAGE	00312949	7/21/2017	\$	512.22
STAPLES ADVANTAGE	00312949	7/21/2017	\$	209.99
STAPLES ADVANTAGE	00312949	7/21/2017	\$	74.88
STAPLES ADVANTAGE	00312949	7/21/2017	\$	67.11
STAPLES ADVANTAGE	00312949	7/21/2017	\$	56.99
STAPLES ADVANTAGE	00312949	7/21/2017	\$	53.72
TEXTRON	00312919	7/21/2017	\$	(223.05)
TEXTRON	00312919	7/21/2017	\$	361.88
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	00312950	7/21/2017	\$	600.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	00312950	7/21/2017	\$	600.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	00312950	7/21/2017	\$	-
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	00312950	7/21/2017	\$	600.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	00312950	7/21/2017	\$	650.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	00312950	7/21/2017	\$	650.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	00312950	7/21/2017	\$	-
WALTER, JAMES S	00312951	7/21/2017	\$	600.00
WASTE MANAGEMENT OF MICHIGAN	00312952	7/21/2017	\$	412.36
WASTE MANAGEMENT OF MICHIGAN	00312952	7/21/2017	\$	-
WINDSTREAM	00312953	7/21/2017	\$	2,908.08
WORLD PROMOTIONAL SERVICES INC	00312954	7/21/2017	\$	288.00
AMCOMM TELECOMMUNICATIONS INC	00420283	7/28/2017	\$	44,755.00
AMCOMM TELECOMMUNICATIONS INC	00420283	7/28/2017	\$	45,155.00
ARC DOCUMENT SOLUTIONS LLC	00420284	7/28/2017	\$	228.16

ARC DOCUMENT SOLUTIONS LLC	00420284	7/28/2017	\$	220.76
BACKER SERVICES INC	00312955	7/28/2017	\$	6,048.00
BACKER SERVICES INC	00312955	7/28/2017	\$	1,773.00
BACKER SERVICES INC	00312955	7/28/2017	\$	4,368.00
BACKER SERVICES INC	00312955	7/28/2017	\$	5,904.00
BACKER SERVICES INC	00312955	7/28/2017	\$	2,880.00
BACKER SERVICES INC	00312955	7/28/2017	\$	7,680.00
BACKER SERVICES INC	00312955	7/28/2017	\$	2,334.00
BEACH, JEFF	00312956	7/28/2017	\$	50.00
BEIRE, VINCENTE	00312957	7/28/2017	\$	89.00
BOSTICK GMC	00312958	7/28/2017	\$	2,674.00
BOSTICK GMC	00312958	7/28/2017	\$	2,071.00
BRADLEY, JOLIESHA	00312959	7/28/2017	\$	15.00
BROWN, SUSAN	00312960	7/28/2017	\$	76.35
CHAMPINE, JASONE	00312961	7/28/2017	\$	200.00
CHAPTER 13 TRUSTEE	00312962	7/28/2017	\$	140.00
CHAPTER 13 TRUSTEE	00312963	7/28/2017	\$	738.47
CHARTWELLS	00312964	7/28/2017	\$	(17,086.66)
CHARTWELLS	00312964	7/28/2017	\$	6,696.90
CHARTWELLS	00312964	7/28/2017	\$	132,410.20
CHARTWELLS	00312964	7/28/2017	\$	28,389.19
CHARTWELLS	00312964	7/28/2017	\$	166,982.75
CHITNIS, NIKITA	00312965	7/28/2017	\$	25.00
CORRIGAN MOVING SYSTEMS	00420285	7/28/2017	\$	13,863.50
CORRIGAN MOVING SYSTEMS	00420285	7/28/2017	\$	6,629.50
CORRIGAN MOVING SYSTEMS	00420285	7/28/2017	\$	4,303.00
DESSY, NESTOR	00312966	7/28/2017	\$	70.00
DKI INTERNATIONAL INC	00420286	7/28/2017	\$	18,900.00
DKI INTERNATIONAL INC	00420286	7/28/2017	\$	55,944.00
DKI INTERNATIONAL INC	00420286	7/28/2017	\$	66,699.00
DONG, NICHOLAS	00312967	7/28/2017	\$	70.00
DTE ENERGY	00312968	7/28/2017	\$	31,007.19
DTE ENERGY	00312968	7/28/2017	\$	5,390.90
DUFFIELD, DERRICK	00312969	7/28/2017	\$	41.18
EVANS, RUTH	00312970	7/28/2017	\$	38.15
FIBER LINK INC	00420287	7/28/2017	\$	492.00
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	410,009.92
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	9,978.59
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	373.56
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	21,133.35
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	142,580.45
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	266,625.89
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	1,036,556.68
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	867.43
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	72,707.63
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	221,696.39
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	307,654.32
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	257,847.43
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	27,441.59
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	5,850.00
FRANK REWOLD AND SON INC	00420288	7/28/2017	\$	3,763.71
FRANK, CATHY	00312971	7/28/2017	\$	155.75

FRENCH ASSOCIATES	00420289	7/28/2017	\$	3,301.74
FRENCH ASSOCIATES	00420289	7/28/2017	\$	2,358.47
FRENCH ASSOCIATES	00420289	7/28/2017	\$	11,688.24
FRENCH ASSOCIATES	00420289	7/28/2017	\$	2,745.05
FRENCH ASSOCIATES	00420289	7/28/2017	\$	6,152.79
FRENCH ASSOCIATES	00420289	7/28/2017	\$	6,311.98
GCA SERVICES GROUP	00312972	7/28/2017	\$	127,792.17
GCA SERVICES GROUP	00312972	7/28/2017	\$	14,389.13
GCA SERVICES GROUP	00312972	7/28/2017	\$	11,900.57
GCA SERVICES GROUP	00312972	7/28/2017	\$	88,357.14
GCA SERVICES GROUP	00312972	7/28/2017	\$	8,448.08
GFL ENVIRONMENTAL RECY SERV LLC	00312994	7/28/2017	\$	300.00
HARRELL, DONNA	00312973	7/28/2017	\$	76.00
HEARTLAND SCHOOL SOLUTIONS	00312974	7/28/2017	\$	1,069.77
KAB ENTERPRISES INC	00312975	7/28/2017	\$	655.00
KENT, SHANNON	00312976	7/28/2017	\$	120.00
LINDLEY, JONATHAN	00312977	7/28/2017	\$	56.00
LUSANDER, SCOTT	00312978	7/28/2017	\$	87.00
MASSURA, JOHN	00312979	7/28/2017	\$	85.00
MICHIGAN GUARANTY AGENCY	00312980	7/28/2017	\$	184.32
MICHIGAN STATE DISBURSE UNIT	00312981	7/28/2017	\$	1,274.03
MORTON, CURTIS	00312982	7/28/2017	\$	10.00
MURRI, HEATHER	00312983	7/28/2017	\$	85.00
NBS	00420290	7/28/2017	\$	11,192.14
NBS	00420290	7/28/2017	\$	16,433.02
NELSON, MICHAEL	00312984	7/28/2017	\$	30.00
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	43.14
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	349.97
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,748.12
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	619.12
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	176.83
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	149.19
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	120.45
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	749.28
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	78.21
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	409.78
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	6.46
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	122.61
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	107.85
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	210.00
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	956.56
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	144.88
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	240.31
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	41.07
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	694.99
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	956.56
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	659.58
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	464.28
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	700.36
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	233.05
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	56.86
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,025.32

NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,181.74
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,025.32
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,181.74
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	7,347.63
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	2,124.93
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	668.87
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	956.25
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	895.50
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	69.70
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	106.20
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	68.18
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	69.70
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	821.10
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	81.48
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	55.42
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	5.06
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,154.71
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	6,058.55
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	64.31
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	3,827.30
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	377.86
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	706.45
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	426.50
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	537.30
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	40.32
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,457.04
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	723.28
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	29.78
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	14.19
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	90.76
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	37.71
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	112.74
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	127.95
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	951.83
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	14.19
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	179.49
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	63.21
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	333.84
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	956.56
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	129.05
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	103.85
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	128.62
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	86.28
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,733.82
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,389.98
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	214.72
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	231.11
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	59.45
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	396.00
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	66.03
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	41.07
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	291.10

NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	64.35
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	537.30
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	694.99
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	619.12
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	172.52
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	26.60
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	(619.12)
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,182.11
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	1,687.91
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	85.79
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	83.16
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	292.65
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	537.30
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	141.63
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	723.39
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	14.75
NICHOLS PAPER & SUPPLY CO	00312985	7/28/2017	\$	168.70
NOVA ENVIRONMENTAL	00420291	7/28/2017	\$	1,425.00
PALMER MOVING AND STORAGE	00420292	7/28/2017	\$	28,505.50
PAYN, LAURIE	00312986	7/28/2017	\$	50.00
PORTER, SHARRON	00312987	7/28/2017	\$	45.68
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420293	7/28/2017	\$	37,488.00
PUBLIC FINANCIAL MANAGEMENT INC	00312988	7/28/2017	\$	1,000.00
QUALITY WATER & AIR INC	00312989	7/28/2017	\$	5,845.98
RANGI, SUKHBIR	00312990	7/28/2017	\$	56.35
RASOR, CHAD	00312991	7/28/2017	\$	490.00
RASOR, CHAD	00312991	7/28/2017	\$	180.00
RASOR, CHAD	00312991	7/28/2017	\$	470.00
RASOR, CHAD	00312991	7/28/2017	\$	500.00
ROCHESTER HILLS, CITY OF	00312992	7/28/2017	\$	1,209.70
ROCHESTER HILLS, CITY OF	00312992	7/28/2017	\$	3,452.72
ROCHESTER HILLS, CITY OF	00312992	7/28/2017	\$	5,076.00
ROCHESTER HILLS, CITY OF	00312992	7/28/2017	\$	345.00
ROCHESTER HILLS, CITY OF	00312992	7/28/2017	\$	571.00
ROCHESTER HILLS, CITY OF	00312992	7/28/2017	\$	1,282.72
ROCHESTER HILLS, CITY OF	00312992	7/28/2017	\$	1,249.00
ROCHESTER HILLS, CITY OF	00312993	7/28/2017	\$	327.30
SHREDCORP	00312995	7/28/2017	\$	67.00
STAMP RITE INC	00420294	7/28/2017	\$	1,299.00
STRATTON, ANNE	00312996	7/28/2017	\$	55.00
TENKEL, SCOTT	00312997	7/28/2017	\$	66.00
TOTAL TRAILER PARTS LLC	00312998	7/28/2017	\$	22.45
TRAVNIK, CINDY	00312999	7/28/2017	\$	120.00
TURCOTTE, HEATHER	00313000	7/28/2017	\$	30.00
UNITED MOBILE POWER WASH INC	00313001	7/28/2017	\$	516.25
UNITED STATES TREASURY	00313002	7/28/2017	\$	357.35
US DEPARTMENT OF EDUCATION	00313003	7/28/2017	\$	121.95
VONBEHREN, WILLIAM	00313004	7/28/2017	\$	71.00
ADVANCE CYCLE TRAINING CTR LLC	00000113	8/4/2017	\$	1,443.75
ADVANCED MEDIA COPIES LLC	00313005	8/4/2017	\$	316.80
AERO FILTER INC	00313006	8/4/2017	\$	1,545.80
AERO FILTER INC	00313006	8/4/2017	\$	1,293.60

AFLAC	00313007	8/4/2017	\$	582.14
AFLAC	00313007	8/4/2017	\$	720.92
ARCH ENVIRONMENTAL GROUP	00313008	8/4/2017	\$	2,830.00
ARCH ENVIRONMENTAL GROUP	00313008	8/4/2017	\$	2,830.00
AVENTRIC TECHNOLOGIES	00313009	8/4/2017	\$	320.00
AVONDALE SCHOOL DISTRICT	00313010	8/4/2017	\$	15,500.00
BASIC	00313011	8/4/2017	\$	2,536.00
BASIC	00313011	8/4/2017	\$	664.00
BEALL, JILLIAN	00313012	8/4/2017	\$	150.00
BEALL, JILLIAN	00313012	8/4/2017	\$	150.00
BEHRMANN, MICHAEL	00313013	8/4/2017	\$	200.00
BLUE STAR INC	00420295	8/4/2017	\$	41,471.64
BLUE STAR INC	00420295	8/4/2017	\$	8,725.50
BOBER GROUP LLC	00000114	8/4/2017	\$	1,890.00
BOSTICK GMC	00313014	8/4/2017	\$	250.00
BRIDGES TRANSITIONS CO	00313015	8/4/2017	\$	605.00
BROADSPIRE SERVICES INC	00313016	8/4/2017	\$	1,512.37
BULBMAN	00313017	8/4/2017	\$	432.80
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	11,893.74
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	11,893.74
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	12,507.54
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	14,144.34
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	15,371.94
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	24,578.94
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	17,008.75
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	18,236.34
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	18,031.74
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	41,425.44
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	44,057.34
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	42,566.24
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	7,724.24
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	8,210.94
CBTS	00420300	8/4/2017	\$	234,115.34
CBTS	00420300	8/4/2017	\$	(28,313.05)
CBTS	00420300	8/4/2017	\$	5,141.93
CBTS	00420300	8/4/2017	\$	-

CBTS	00420300	8/4/2017	\$	14,553.54
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	11,893.74
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	13,939.74
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	13,530.54
CBTS	00420300	8/4/2017	\$	13,325.94
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	13,735.14
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	12,302.94
CBTS	00420300	8/4/2017	\$	-
CBTS	00420300	8/4/2017	\$	13,735.14
CCMSI	00313018	8/4/2017	\$	2,348.08
CCMSI	00313018	8/4/2017	\$	1,957.06
CCMSI	00313018	8/4/2017	\$	393.99
CDW GOVERNMENT	00313019	8/4/2017	\$	46,773.00
CDW GOVERNMENT	00313019	8/4/2017	\$	5,626.45
CDW GOVERNMENT	00313019	8/4/2017	\$	1,813.62
CDW GOVERNMENT	00313019	8/4/2017	\$	2,983.56
CDW GOVERNMENT	00313019	8/4/2017	\$	2,791.00
CENGAGE LEARNING	00313020	8/4/2017	\$	50.00
CENTURY LINK	00313022	8/4/2017	\$	15.55
CENTURY LINK	00313022	8/4/2017	\$	7.79
CHAMPION CHEERLEADING	00313023	8/4/2017	\$	4,067.00
CINTAS CORPORATION	00313024	8/4/2017	\$	70.35
CINTAS CORPORATION	00313024	8/4/2017	\$	70.35
CINTAS CORPORATION	00313024	8/4/2017	\$	70.35
CINTAS CORPORATION	00313024	8/4/2017	\$	70.35
CINTAS CORPORATION	00313024	8/4/2017	\$	70.35
CITY OF FARMINGTON HILLS	00313025	8/4/2017	\$	120.00
CLARKSTON COMMUNITY SCHOOLS	00313026	8/4/2017	\$	120.00
COMPUTER MGT TECHNOLOGIES INC	00313027	8/4/2017	\$	2,400.00
CORE ATHLETICS	00000115	8/4/2017	\$	1,356.00
DC GROUP	00313028	8/4/2017	\$	5,618.16
DORSEY SCHOOL OF BUSINESS INC	00313029	8/4/2017	\$	175.00
DUDE SOLUTIONS INC	00313090	8/4/2017	\$	9,492.53
EBSO INFORMATION SERVICES	00313030	8/4/2017	\$	210.05
EDUPOINT EDUCATIONAL SYSTEMS LLC	00313031	8/4/2017	\$	199,667.95
EMC PARADIGM PUBLISHING	00313032	8/4/2017	\$	70,360.00
EMC PARADIGM PUBLISHING	00313032	8/4/2017	\$	4,221.60
EVERBIND MARCO BOOKS	00313033	8/4/2017	\$	1,163.48
EXECUTIVE LANGUAGE SERVICES	00313034	8/4/2017	\$	472.50
FAR MANAGEMENT INC	00313035	8/4/2017	\$	1,310.00
FARMINGTON PUBLIC SCHOOLS	00313036	8/4/2017	\$	195.00
FIBER LINK INC	00313037	8/4/2017	\$	3,010.75
FLOWNEY, SARAH	00313038	8/4/2017	\$	150.00
FRANK REWOLD AND SON INC	00420296	8/4/2017	\$	410,562.59
FRANK REWOLD AND SON INC	00420296	8/4/2017	\$	257,117.65
FRENCH ASSOCIATES	00420297	8/4/2017	\$	24,946.31
GIRL SCOUT TROOP #70994	00313039	8/4/2017	\$	70.00
GRAINGER W W INC	00313040	8/4/2017	\$	144.63

GRAINGER W W INC	00313040	8/4/2017	\$	39.50
GROSSE ILE HIGH SCHOOL	00313041	8/4/2017	\$	225.00
HAMPTON GOLF COMPANY	00313042	8/4/2017	\$	500.00
HARTSIG SUPPLY COMPANY INC	00313043	8/4/2017	\$	58.35
HELPNET	00313044	8/4/2017	\$	3,450.00
HENNEKE FRAIM & DAWES PC	00313045	8/4/2017	\$	2,350.00
HEWITTS MUSIC	00313046	8/4/2017	\$	365.00
HI-TEC BUILDING SERVICES	00313047	8/4/2017	\$	970.73
HI-TEC BUILDING SERVICES	00313047	8/4/2017	\$	56,256.03
HI-TEC BUILDING SERVICES	00313047	8/4/2017	\$	11,614.17
HOPE COLLEGE	00313048	8/4/2017	\$	1,000.00
HOWELL, MITCHELL JUSTIN	00313049	8/4/2017	\$	75.00
HUNTINGTON FORD INC	00313050	8/4/2017	\$	5.59
HUNTINGTON FORD INC	00313050	8/4/2017	\$	297.78
HUNTINGTON FORD INC	00313050	8/4/2017	\$	1,052.42
JOHNNY MACS	00313051	8/4/2017	\$	1,050.00
JOHNNY MACS	00313051	8/4/2017	\$	750.00
JOHNNY MACS	00313051	8/4/2017	\$	4,805.00
JOHNNY MACS	00313051	8/4/2017	\$	330.00
KSS ENTERPRISES	00313052	8/4/2017	\$	99.72
LAKE ORION COMMUNITY SCHOOLS	00313053	8/4/2017	\$	200.00
LANG, JONAH ALEXANDER	00313054	8/4/2017	\$	2,000.00
LAPEER COMMUNITY SCHOOLS	00313055	8/4/2017	\$	205.00
LINDNER TECHNOLOGY GROUP	00313056	8/4/2017	\$	4,875.00
LINDNER TECHNOLOGY GROUP	00313056	8/4/2017	\$	1,305.00
LINKS AT CRYSTAL LAKE	00313057	8/4/2017	\$	114.00
LO PRINTING	00313058	8/4/2017	\$	1,100.00
LUPENEC, MORRIS	00313059	8/4/2017	\$	3,339.70
LUPENEC, MORRIS	00313059	8/4/2017	\$	970.20
LUPENEC, MORRIS	00313059	8/4/2017	\$	1,247.40
MACOMB INTERMEDIATE SCHOOL DIST	00313060	8/4/2017	\$	15.00
MAD SCIENCE OF DETROIT	00000116	8/4/2017	\$	375.00
MALLETS, SARAH	00313061	8/4/2017	\$	100.00
MALLETS, SARAH	00313061	8/4/2017	\$	250.00
MANDELBAUM, MARTIN Y	00313062	8/4/2017	\$	400.00
MCKAY, RANDY	00313063	8/4/2017	\$	500.00
MCR MEDICAL SUPPLY INC	00313064	8/4/2017	\$	1,005.81
MCR MEDICAL SUPPLY INC	00313064	8/4/2017	\$	209.85
MEI MICHIGAN ELEVATOR	00313065	8/4/2017	\$	396.90
METALCRAFT INC	00313066	8/4/2017	\$	550.50
METALCRAFT INC	00313066	8/4/2017	\$	18.00
METROPOLITAN LIFE INSURANCE CO	00313067	8/4/2017	\$	4,638.99
METROPOLITAN LIFE INSURANCE CO	00313067	8/4/2017	\$	8,287.58
METROPOLITAN LIFE INSURANCE CO	00313067	8/4/2017	\$	8,498.72
MICH ASSOC OF SCHOOL ADMIN	00313069	8/4/2017	\$	2,160.00
MICH ASSOC OF SCHOOL BOARDS	00313068	8/4/2017	\$	2,000.00
MICHIGAN CHANDELIER CO	00313070	8/4/2017	\$	824.10
MICHIGAN CHANDELIER CO	00313070	8/4/2017	\$	58.67
MICHIGAN LEADERSHIP INSTITUTE	00313071	8/4/2017	\$	800.00
MICHIGAN STATE UNIVERSITY	00313072	8/4/2017	\$	500.00
MICHIGAN SUPPLY	00313073	8/4/2017	\$	507.06
MICHIGAN SUPPLY	00313073	8/4/2017	\$	310.92



MICHIGAN'S PREMIER	00313074	8/4/2017	\$	3,000.00
MORELOCK, LILY	00313075	8/4/2017	\$	75.00
MUNETRIX LLC	00313076	8/4/2017	\$	12,319.25
MYCOMMUNITYCONNECT INC	00313077	8/4/2017	\$	3,500.00
N2Y INC	00313078	8/4/2017	\$	1,159.34
N2Y INC	00313078	8/4/2017	\$	4,224.78
N2Y INC	00313078	8/4/2017	\$	619.36
NATIONAL TIME AND SIGNAL	00313079	8/4/2017	\$	258.00
NBS	00313080	8/4/2017	\$	4,677.91
NBS	00313080	8/4/2017	\$	8,617.29
NBS	00420298	8/4/2017	\$	2,783.67
NBS	00420298	8/4/2017	\$	1,583.77
OAKLAND COUNTY TREASURER	00313081	8/4/2017	\$	2,794.36
OAKLAND SCHOOLS	00313082	8/4/2017	\$	250.00
OAKLAND SCHOOLS	00313082	8/4/2017	\$	520.00
PALMER MOVING AND STORAGE	00420299	8/4/2017	\$	13,000.00
PIETRANTONI, RONALD J	00313083	8/4/2017	\$	500.00
PINCKNEY COMMUNITY SCHOOLS	00313084	8/4/2017	\$	225.00
PLYMOUTH-CANTON COMMUNITY SCHOOLS	00313085	8/4/2017	\$	365.00
PLYMOUTH-CANTON COMMUNITY SCHOOLS	00313085	8/4/2017	\$	200.00
RENAISSANCE LEARNING INC	00313086	8/4/2017	\$	1,080.00
ROCHESTER AREA JAYCEES	00000117	8/4/2017	\$	2,310.00
ROCHESTER AREA JAYCEES	00000117	8/4/2017	\$	2,970.00
ROCHESTER LAWN EQUIPMENT	00313087	8/4/2017	\$	20.77
ROYAL OAK AND BIRMINGHAM AWNING LLC	00313088	8/4/2017	\$	775.00
SCHOLASTIC MAGAZINES ORDERS	00313089	8/4/2017	\$	1,278.00
SCHOLASTIC MAGAZINES ORDERS	00313089	8/4/2017	\$	1,278.00
SCHOLASTIC MAGAZINES ORDERS	00313089	8/4/2017	\$	639.00
SCHOLASTIC MAGAZINES ORDERS	00313089	8/4/2017	\$	1,278.00
SCHOLASTIC MAGAZINES ORDERS	00313089	8/4/2017	\$	639.00
SCHOLASTIC MAGAZINES ORDERS	00313089	8/4/2017	\$	639.00
SCHOLASTIC MAGAZINES ORDERS	00313089	8/4/2017	\$	805.14
SHAWNEE STATE UNIVERSITY	00313091	8/4/2017	\$	875.00
SITEONE LANDSCAPE SUPPLY LLC	00313092	8/4/2017	\$	274.00
SKYHAWKS SPORTS	00000118	8/4/2017	\$	667.80
SNIDER RECREATION INC	00313093	8/4/2017	\$	1,419.00
SNIDER RECREATION INC	00313093	8/4/2017	\$	552.00
SNIDER RECREATION INC	00313093	8/4/2017	\$	2,865.66
SNIDER RECREATION INC	00313093	8/4/2017	\$	263.68
SPIKE, KATHRYN	00313094	8/4/2017	\$	36.90
STANBURY UNIFORMS INC	00313095	8/4/2017	\$	30.00
STAROSTZA, FILIP	00313096	8/4/2017	\$	150.00
STATE OF MICHIGAN	00313097	8/4/2017	\$	185.00
STATE OF MICHIGAN	00313097	8/4/2017	\$	185.00
STATE OF MICHIGAN	00313097	8/4/2017	\$	185.00
STATE OF MICHIGAN	00313097	8/4/2017	\$	185.00
STATE OF MICHIGAN	00313097	8/4/2017	\$	180.00
STATE OF MICHIGAN	00313097	8/4/2017	\$	180.00
STATE OF MICHIGAN	00313097	8/4/2017	\$	185.00
STATE OF MICHIGAN	00313097	8/4/2017	\$	180.00
SUPERFLEET MASTERCARD PROGRAM	00313098	8/4/2017	\$	278.58
SYN TECH SYSTEMS	00313099	8/4/2017	\$	2,550.00

TECHSMITH CORP	00313100	8/4/2017	\$	5,280.00
TGI	00313101	8/4/2017	\$	7,350.00
THEDFORD, AUDREY	00313102	8/4/2017	\$	75.00
THERMALNETICS INC	00313103	8/4/2017	\$	505.94
THORN SMITH LABORATORIES	00313104	8/4/2017	\$	117.55
TOERING, ANDREW	00313105	8/4/2017	\$	400.00
TROY SCHOOL DISTRICT	00313106	8/4/2017	\$	200.00
TURNER SANITATION	00313107	8/4/2017	\$	80.00
TURNER SANITATION	00313107	8/4/2017	\$	160.00
TURNER SANITATION	00313107	8/4/2017	\$	80.00
TURNER SANITATION	00313107	8/4/2017	\$	160.00
USPS	00313108	8/4/2017	\$	3,000.00
USPS	00313109	8/4/2017	\$	225.00
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	60.49
VERIZON WIRELESS	00313111	8/4/2017	\$	60.02
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	71.30
VERIZON WIRELESS	00313111	8/4/2017	\$	15.26
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	50.13
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	30.64
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	50.49
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	50.13
VERIZON WIRELESS	00313111	8/4/2017	\$	40.01
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	(4.98)
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	111.73
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53
VERIZON WIRELESS	00313111	8/4/2017	\$	94.26
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	50.02
VERIZON WIRELESS	00313111	8/4/2017	\$	30.53





VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	33.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	3,052.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	138.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	1,625.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	1,230.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	1,410.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	299.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	1,053.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	1,950.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	1,326.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	2,457.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	1,092.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	2,262.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	39.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	2,691.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	14.50
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	14.50
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	14.50
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	156.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	1,587.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	2,297.80
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	14.50
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	123.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	134.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	101.00
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	19.50
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	19.50
VOYAGER SOPRIS LEARNING	00313113	8/4/2017	\$	156.00
WALTER, JAMES S	00313114	8/4/2017	\$	600.00
WARDS NATURAL SCIENCE	00313115	8/4/2017	\$	14.99
WARDS NATURAL SCIENCE	00313115	8/4/2017	\$	11.46
WASTE MANAGEMENT OF MICHIGAN	00313116	8/4/2017	\$	225.00
WASTE MANAGEMENT OF MICHIGAN	00313116	8/4/2017	\$	259.69
ARC DOCUMENT SOLUTIONS LLC	00420301	8/11/2017	\$	708.40
ARC DOCUMENT SOLUTIONS LLC	00420301	8/11/2017	\$	516.43
ARC DOCUMENT SOLUTIONS LLC	00420301	8/11/2017	\$	201.80
ARC DOCUMENT SOLUTIONS LLC	00420301	8/11/2017	\$	253.76
ARC DOCUMENT SOLUTIONS LLC	00420301	8/11/2017	\$	168.98
ARC DOCUMENT SOLUTIONS LLC	00420301	8/11/2017	\$	142.32
ARC DOCUMENT SOLUTIONS LLC	00420301	8/11/2017	\$	431.59
ARMSTRONG, ROBIN LYNN	00000119	8/11/2017	\$	200.00
ARMSTRONG, ROBIN LYNN	00000119	8/11/2017	\$	200.00
AVONDALE HIGH SCHOOL	00313117	8/11/2017	\$	100.00
CDW GOVERNMENT	00420302	8/11/2017	\$	25,472.96
CHAPTER 13 TRUSTEE	00313118	8/11/2017	\$	140.00
CHAPTER 13 TRUSTEE	00313119	8/11/2017	\$	738.47
COLLINS & BLAHA PC	00313120	8/11/2017	\$	8,332.00
CONVERGENT TECHNOLOGY PARTNERS	00420303	8/11/2017	\$	6,163.75
CONVERGENT TECHNOLOGY PARTNERS	00420303	8/11/2017	\$	5,813.75
CONVERGENT TECHNOLOGY PARTNERS	00420303	8/11/2017	\$	4,422.50
CONVERGENT TECHNOLOGY PARTNERS	00420303	8/11/2017	\$	1,235.00
CONVERGENT TECHNOLOGY PARTNERS	00420303	8/11/2017	\$	997.50

CONVERGENT TECHNOLOGY PARTNERS	00420303	8/11/2017	\$	95.00
CONVERGENT TECHNOLOGY PARTNERS	00420303	8/11/2017	\$	1,575.00
CONVERGENT TECHNOLOGY PARTNERS	00420303	8/11/2017	\$	142.50
CORRIGAN MOVING SYSTEMS	00420304	8/11/2017	\$	1,656.00
CORRIGAN MOVING SYSTEMS	00420304	8/11/2017	\$	1,566.00
CORRIGAN MOVING SYSTEMS	00420304	8/11/2017	\$	792.00
CORRIGAN MOVING SYSTEMS	00420304	8/11/2017	\$	3,168.00
CUSTOM THREADS & SPORTS LLC	00313121	8/11/2017	\$	45.00
CUSTOM THREADS & SPORTS LLC	00313121	8/11/2017	\$	116.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00313122	8/11/2017	\$	85.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00313122	8/11/2017	\$	212.50
DTE ENERGY	00313123	8/11/2017	\$	495.09
EISENHOWER DANCE DETROIT	00313124	8/11/2017	\$	6,894.00
EZSTREAM	00313125	8/11/2017	\$	50.00
EZSTREAM	00313125	8/11/2017	\$	50.00
FLINKINGSHELT, CIERA	00313126	8/11/2017	\$	600.00
FREDERICK D SMITH LLC	00313127	8/11/2017	\$	1,500.00
GRAINGER W W INC	00313128	8/11/2017	\$	421.73
GREAT LAKES EDUCATIONAL CONSULTANTS INC	00420305	8/11/2017	\$	6,322.50
HI-TEC BUILDING SERVICES	00313129	8/11/2017	\$	555.38
JIM RIEHL'S FRIENDLY CHRYSLER DODGE JEEP INC	00313130	8/11/2017	\$	30,108.00
JIM RIEHL'S FRIENDLY CHRYSLER DODGE JEEP INC	00313130	8/11/2017	\$	31,225.00
JMK CONSULTANTS INC	00420306	8/11/2017	\$	4,950.00
LAKE ORION COMMUNITY SCHOOLS	00313131	8/11/2017	\$	200.00
MANDELBAUM, MARTIN Y	00313132	8/11/2017	\$	500.00
MASON, KYLE	00313133	8/11/2017	\$	500.00
MICHIGAN GUARANTY AGENCY	00313134	8/11/2017	\$	184.28
MICHIGAN STATE DISBURSE UNIT	00313135	8/11/2017	\$	1,274.03
MILLER, MICHAEL DAVID	00313136	8/11/2017	\$	500.00
MISEC	00313137	8/11/2017	\$	(146.85)
MISEC	00313137	8/11/2017	\$	(6.66)
MISEC	00313137	8/11/2017	\$	(11.93)
MISEC	00313137	8/11/2017	\$	(255.70)
MISEC	00313137	8/11/2017	\$	(3.90)
MISEC	00313137	8/11/2017	\$	(367.71)
MISEC	00313137	8/11/2017	\$	(179.97)
MISEC	00313137	8/11/2017	\$	43.02
MISEC	00313137	8/11/2017	\$	99.24
MISEC	00313137	8/11/2017	\$	(3.08)
MISEC	00313137	8/11/2017	\$	(192.15)
MISEC	00313137	8/11/2017	\$	250.00
MISEC	00313137	8/11/2017	\$	30.58
MISEC	00313137	8/11/2017	\$	(63.34)
MISEC	00313137	8/11/2017	\$	16.08
MISEC	00313137	8/11/2017	\$	125.85
MISEC	00313137	8/11/2017	\$	51.76
MISEC	00313137	8/11/2017	\$	(303.33)
MISEC	00313137	8/11/2017	\$	87.63
MISEC	00313137	8/11/2017	\$	(573.75)
MISEC	00313137	8/11/2017	\$	(810.24)
MISEC	00313137	8/11/2017	\$	161.56
MISEC	00313137	8/11/2017	\$	735.13

MISEC	00313137	8/11/2017	\$	3,873.80
MISEC	00313137	8/11/2017	\$	1,475.87
NBS	00420307	8/11/2017	\$	537.00
NBS	00420307	8/11/2017	\$	17,472.00
NBS	00420307	8/11/2017	\$	477.00
OAKLAND SCHOOLS	00313138	8/11/2017	\$	240.00
OHIO STATE UNIVERSITY	00313139	8/11/2017	\$	500.00
PALMER, PAMELA ANN	00000120	8/11/2017	\$	1,350.00
PALMER, PAMELA ANN	00000120	8/11/2017	\$	1,650.00
PILLSBURY, MARY	00313140	8/11/2017	\$	500.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420308	8/11/2017	\$	431,112.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420308	8/11/2017	\$	42,240.00
PUTANSU, KRISSI	00313141	8/11/2017	\$	360.00
ROCHESTER UNITED SHARKS LACROSSE	00000121	8/11/2017	\$	1,228.50
SAFE ED LLC	00000122	8/11/2017	\$	41,900.00
SAFE ED LLC	00000122	8/11/2017	\$	11,708.64
SALINE AREA SCHOOLS	00313142	8/11/2017	\$	250.00
SAUK VALLEY RESORT	00313144	8/11/2017	\$	10,540.00
SHREDCORP	00313145	8/11/2017	\$	10.00
SHREDCORP	00313145	8/11/2017	\$	20.00
SHREDCORP	00313145	8/11/2017	\$	65.00
SHREDCORP	00313145	8/11/2017	\$	65.00
SHREDCORP	00313145	8/11/2017	\$	200.00
SHREDCORP	00313145	8/11/2017	\$	30.00
SHREDCORP	00313145	8/11/2017	\$	35.00
SHREDCORP	00313145	8/11/2017	\$	10.00
SHREDCORP	00313145	8/11/2017	\$	100.00
SHREDCORP	00313145	8/11/2017	\$	10.00
SHREDCORP	00313145	8/11/2017	\$	55.00
SHREDCORP	00313145	8/11/2017	\$	191.00
SIMKO, CHRISTOPHER	00313146	8/11/2017	\$	400.00
SITEONE LANDSCAPE SUPPLY LLC	00313147	8/11/2017	\$	573.55
STRETCH N GROW OF SOUTHEAST MICHIGAN	00313148	8/11/2017	\$	1,280.00
SUPERFLEET MASTERCARD PROGRAM	00313149	8/11/2017	\$	542.55
UNITED STATES TREASURY	00313150	8/11/2017	\$	357.35
US DEPARTMENT OF EDUCATION	00313151	8/11/2017	\$	121.95
WASTE MANAGEMENT OF MICHIGAN	00313152	8/11/2017	\$	7,840.03
ADVANCE CYCLE TRAINING CTR LLC	00000123	8/18/2017	\$	1,443.75
ADVANCE CYCLE TRAINING CTR LLC	00000123	8/18/2017	\$	1,031.25
ADVANCE EDUCATION INC	00313153	8/18/2017	\$	900.00
ADVANCE EDUCATION INC	00313153	8/18/2017	\$	-
ALGONAC COMMUNITY SCHOOLS	00313154	8/18/2017	\$	170.00
ALL AMERICAN SCREEN PRINTING INC	00313155	8/18/2017	\$	209.88
ALL AMERICAN SCREEN PRINTING INC	00313155	8/18/2017	\$	20.00
ALL AMERICAN SCREEN PRINTING INC	00313155	8/18/2017	\$	24.00
AMSTERDAM PRINTING AND LITHO	00313156	8/18/2017	\$	218.11
ANCHOR BAY ANGELS BASEBALL	00313157	8/18/2017	\$	90.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	45.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	75.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	51.31
ANDERSON MUSIC CO	00313158	8/18/2017	\$	45.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	86.00

ANDERSON MUSIC CO	00313158	8/18/2017	\$	48.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	60.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	50.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	50.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	48.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	55.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	75.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	40.00
ANDERSON MUSIC CO	00313158	8/18/2017	\$	45.00
ANDERSON, COREY	00313159	8/18/2017	\$	400.00
ANTANI, RITA	00313160	8/18/2017	\$	10.75
ARMSTRONG, ROBIN LYNN	00000128	8/18/2017	\$	100.00
ASI SIGNAGE INNOVATIONS	00313294	8/18/2017	\$	4,045.50
BACKER SERVICES INC	00313295	8/18/2017	\$	31,716.00
BACKER SERVICES INC	00313295	8/18/2017	\$	372.00
BARKER, MARNIE	00313161	8/18/2017	\$	250.00
BERG, SETH	00313162	8/18/2017	\$	250.00
BERG, SETH	00313162	8/18/2017	\$	250.00
BILDON APPLIANCE STORE	00313163	8/18/2017	\$	463.60
BIO CORPORATION	00313164	8/18/2017	\$	89.25
BIO CORPORATION	00313164	8/18/2017	\$	137.25
BIO CORPORATION	00313164	8/18/2017	\$	45.75
BIO CORPORATION	00313164	8/18/2017	\$	57.00
BIO CORPORATION	00313164	8/18/2017	\$	15.00
BIO CORPORATION	00313164	8/18/2017	\$	64.72
BIO CORPORATION	00313164	8/18/2017	\$	429.55
BIO CORPORATION	00313164	8/18/2017	\$	204.40
BIO CORPORATION	00313164	8/18/2017	\$	1,302.00
BIO CORPORATION	00313164	8/18/2017	\$	244.78
BLOOMFIELD HILLS SCHOOL DIST	00313165	8/18/2017	\$	150.00
BOWEN, STACEY	00313166	8/18/2017	\$	400.00
BREAKOUT EDU	00313167	8/18/2017	\$	250.00
BREAKOUT EDU	00313167	8/18/2017	\$	-
CCMSI	00313169	8/18/2017	\$	9,980.94
CCMSI	00313296	8/18/2017	\$	393.99
CCMSI	00313296	8/18/2017	\$	1,957.06
CCMSI	00313296	8/18/2017	\$	2,348.08
CCMSI	00313297	8/18/2017	\$	125.00
CCMSI	00313297	8/18/2017	\$	600.00
CDW GOVERNMENT	00313172	8/18/2017	\$	22,910.00
CENTURY LINK	00313173	8/18/2017	\$	0.62
CHARTER TOWNSHIP OF ORION	00313174	8/18/2017	\$	411.05
CHARTER TOWNSHIP OF SHELBY	00313175	8/18/2017	\$	7.00
CINTAS CORPORATION	00313176	8/18/2017	\$	70.35
CINTAS CORPORATION	00313176	8/18/2017	\$	70.35
CINTAS CORPORATION	00313298	8/18/2017	\$	70.35
CINTAS FIRST AID & SAFETY	00313299	8/18/2017	\$	47.86
CLASSIC LANES	00313177	8/18/2017	\$	1,680.00
CLINTON RIVER WATERSHED CONCIL	00313178	8/18/2017	\$	600.00
COMMERCIAL GRAPHICS INC	00313179	8/18/2017	\$	1,050.07
CREATEMYTEE	00313180	8/18/2017	\$	1,000.00
CREATEMYTEE	00313180	8/18/2017	\$	2,458.75



CUSUMANO, PASQUALE	00313181	8/18/2017	\$	1,200.00
DECKER EQUIPMENT	00313300	8/18/2017	\$	89.48
DELUCA, NEIL	00313182	8/18/2017	\$	1,250.00
DEMENIUK, SUSAN	00313183	8/18/2017	\$	250.00
DEMENIUK, SUSAN	00313183	8/18/2017	\$	200.00
DERAEDT, STEVEN	00313184	8/18/2017	\$	140.00
DIHYDRO SERVICE INC	00313185	8/18/2017	\$	451.00
DIHYDRO SERVICE INC	00313185	8/18/2017	\$	345.00
DILLMAN & UPTON INC	00313186	8/18/2017	\$	35.74
DIMMER WARREN ENTERPRISES	00313187	8/18/2017	\$	205.00
DIMMER WARREN ENTERPRISES	00313187	8/18/2017	\$	15.00
DIMMER WARREN ENTERPRISES	00313187	8/18/2017	\$	420.00
DIMMER WARREN ENTERPRISES	00313187	8/18/2017	\$	41.00
DORSEY SCHOOL OF BUSINESS INC	00313188	8/18/2017	\$	140.00
DTE ENERGY	00313189	8/18/2017	\$	696.65
EBCO INFORMATION SERVICES	00313190	8/18/2017	\$	21.21
EBCO INFORMATION SERVICES	00313190	8/18/2017	\$	24.00
EBCO INFORMATION SERVICES	00313190	8/18/2017	\$	31.95
EBCO INFORMATION SERVICES	00313190	8/18/2017	\$	120.19
EBCO INFORMATION SERVICES	00313190	8/18/2017	\$	29.99
ESSENTIAL EDUCATION	00313191	8/18/2017	\$	1,890.00
ESSENTIAL EDUCATION	00313191	8/18/2017	\$	180.00
EVOLA MUSIC	00313192	8/18/2017	\$	473.20
EZSTREAM	00313193	8/18/2017	\$	600.00
FLINN SCIENTIFIC INC	00313194	8/18/2017	\$	273.70
FLINN SCIENTIFIC INC	00313194	8/18/2017	\$	318.75
FLINN SCIENTIFIC INC	00313194	8/18/2017	\$	263.16
FLINN SCIENTIFIC INC	00313194	8/18/2017	\$	146.88
FLINN SCIENTIFIC INC	00313194	8/18/2017	\$	143.04
FLINN SCIENTIFIC INC	00313194	8/18/2017	\$	340.20
FLINN SCIENTIFIC INC	00313194	8/18/2017	\$	151.03
FLINN SCIENTIFIC INC	00313194	8/18/2017	\$	151.68
FLOORCRAFT FLOOR COVERING INC	00313195	8/18/2017	\$	750.00
FLOORCRAFT FLOOR COVERING INC	00313195	8/18/2017	\$	307.70
FOLLETT SCHOOL SOLUTIONS INC	00313196	8/18/2017	\$	6,994.84
FOLLETT SCHOOL SOLUTIONS INC	00313196	8/18/2017	\$	558.00
FOLLETT SCHOOL SOLUTIONS INC	00313196	8/18/2017	\$	482.80
FOLLETT SCHOOL SOLUTIONS INC	00313196	8/18/2017	\$	284.00
FOLLETT SCHOOL SOLUTIONS INC	00313196	8/18/2017	\$	2,808.92
FOOTE, ALICIA A	00313197	8/18/2017	\$	75.00
FRAME PLACE, THE	00313198	8/18/2017	\$	1,465.35
GCA SERVICES GROUP	00313199	8/18/2017	\$	2,031.12
GIACOMAZZA, CYNTHIA A	00313200	8/18/2017	\$	52.50
GRAINGER W W INC	00313201	8/18/2017	\$	8.85
GRAINGER W W INC	00313201	8/18/2017	\$	106.28
GRAINGER W W INC	00313301	8/18/2017	\$	60.84
GRANDE, AMY	00313202	8/18/2017	\$	250.00
GRIT OBSTACLE TRAINING LLP	00000124	8/18/2017	\$	2,800.00
GUARDIAN ALARM	00313203	8/18/2017	\$	495.90
GYMNASTIC TRAINING CENTER	00313204	8/18/2017	\$	768.00
GYMNASTIC TRAINING CENTER	00313204	8/18/2017	\$	1,152.00
GYMNASTIC TRAINING CENTER	00313204	8/18/2017	\$	480.00

GYMNASTIC TRAINING CENTER	00313204	8/18/2017	\$	720.00
HARTSIG SUPPLY COMPANY INC	00313205	8/18/2017	\$	15.00
HI-TEC BUILDING SERVICES	00313206	8/18/2017	\$	2,299.05
HI-TEC BUILDING SERVICES	00313302	8/18/2017	\$	737.80
HI-TEC BUILDING SERVICES	00313302	8/18/2017	\$	11,614.17
HI-TEC BUILDING SERVICES	00313302	8/18/2017	\$	123,245.11
HIZER, TRACY	00313207	8/18/2017	\$	3,825.00
HOWELL, MITCHELL JUSTIN	00313208	8/18/2017	\$	150.00
HUNT SIGN COMPANY	00313303	8/18/2017	\$	236.20
HUNT, DANIEL R	00313209	8/18/2017	\$	1,847.45
INACOMP TSG	00313210	8/18/2017	\$	1,600.00
INFERNO DANCE LLC	00313211	8/18/2017	\$	1,378.99
INFERNO DANCE LLC	00313211	8/18/2017	\$	318.63
JOHNNY MACS	00313212	8/18/2017	\$	40.00
JOHNNY MACS	00313212	8/18/2017	\$	80.00
JUDSON CENTER WORKSHOP	00313213	8/18/2017	\$	6,350.00
KANIA, CARLA	00313214	8/18/2017	\$	168.02
KENT, PIARAS M	00313215	8/18/2017	\$	400.00
KIM, SAEJEONG	00313216	8/18/2017	\$	120.00
KIM, YANGHEE	00313217	8/18/2017	\$	613.00
KROSSOVER INTELLIGENCE INC	00313218	8/18/2017	\$	5,000.00
LESSARD, KELLY	00313219	8/18/2017	\$	295.00
LIGHTING SUPPLY COMPANY	00313220	8/18/2017	\$	113.46
LUSK & ALBERTSON PLC	00313221	8/18/2017	\$	808.50
MACKELLAR ASSOCIATES INC	00313222	8/18/2017	\$	1,260.00
MACKELLAR ASSOCIATES INC	00313222	8/18/2017	\$	1,897.50
MACOMB INTERMEDIATE SCHOOL DIST	00313223	8/18/2017	\$	45.00
MAD SCIENCE OF DETROIT	00000125	8/18/2017	\$	1,550.00
MAPLE LANE PEST CONTROL	00313224	8/18/2017	\$	325.00
MASTER CRAFT CARPET SERVICE INC	00313225	8/18/2017	\$	-
MASTER CRAFT CARPET SERVICE INC	00313225	8/18/2017	\$	-
MASTER CRAFT CARPET SERVICE INC	00313225	8/18/2017	\$	5,525.00
MASTER CRAFT CARPET SERVICE INC	00313225	8/18/2017	\$	2,575.00
MCKAY, AMANDA	00313226	8/18/2017	\$	250.00
MEDCO SUPPLY COMPANY	00313227	8/18/2017	\$	210.00
MEDCO SUPPLY COMPANY	00313227	8/18/2017	\$	290.00
MEDCO SUPPLY COMPANY	00313227	8/18/2017	\$	-
MEI MICHIGAN ELEVATOR	00313228	8/18/2017	\$	456.00
MEI MICHIGAN ELEVATOR	00313304	8/18/2017	\$	216.00
METROPOLITAN LIFE INSURANCE CO	00313229	8/18/2017	\$	5,012.84
METROPOLITAN LIFE INSURANCE CO	00313229	8/18/2017	\$	8,498.72
METROPOLITAN LIFE INSURANCE CO	00313229	8/18/2017	\$	7,868.96
MICHIGAN CHANDELIER CO	00313231	8/18/2017	\$	101.92
MICHIGAN CHANDELIER CO	00313231	8/18/2017	\$	1,667.87
MICHIGAN CHANDELIER CO	00313231	8/18/2017	\$	23.92
MICHIGAN CHANDELIER CO	00313305	8/18/2017	\$	38.34
MICHIGAN SUPPLY	00313232	8/18/2017	\$	445.95
MICHIGAN SUPPLY	00313232	8/18/2017	\$	775.00
MICHIGAN WEB PRESS	00313233	8/18/2017	\$	3,168.52
MICHIGAN WEB PRESS	00313233	8/18/2017	\$	11,919.88
MICHIGAN'S PREMIER	00313234	8/18/2017	\$	200.00
MINI DOCS LLC	00000126	8/18/2017	\$	1,824.00

MISEC	00313306	8/18/2017	\$	68,158.33
MOONEY, DAN	00313235	8/18/2017	\$	250.00
MOVIE LICENSING USA	00313236	8/18/2017	\$	4,870.00
MOVIE LICENSING USA	00313236	8/18/2017	\$	3,000.00
MURPHY, DAVID	00313237	8/18/2017	\$	250.00
MURRAY CENTER FOR BEHAVIORAL WELLNESS	00313238	8/18/2017	\$	1,000.00
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,395.78
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	2,982.98
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	483.42
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	618.39
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	340.84
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	6.60
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	137.42
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	421.70
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	45.00
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	112.70
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	27.06
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	749.07
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	68.71
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,006.85
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,560.02
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	54.53
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	93.46
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,914.30
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	96.86
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	923.94
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	6,077.64
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	490.53
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	134.99
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	408.10
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,340.01
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	233.20
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	2,780.00
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	565.60
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	(909.36)
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	3,828.60
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	30.63
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	3,890.08
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	601.83
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	279.20
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	99.70
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,158.55
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,340.01
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	3,269.37
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	113.53
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	57.85
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	825.22
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	249.72
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	265.20
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	55.62
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	719.60
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	573.83

NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,912.50
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	126.26
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	148.75
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	121.00
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	38.35
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	52.52
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	35.40
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	89.45
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	182.00
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	57.90
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	203.15
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	433.36
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	162.05
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	204.00
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	692.55
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	2,072.46
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	191.42
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	1,592.92
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	254.48
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	279.20
NICHOLS PAPER & SUPPLY CO	00313239	8/18/2017	\$	137.42
NICHOLS, CORRINE	00313240	8/18/2017	\$	360.00
NOVAK, DANA ELLIS	00313241	8/18/2017	\$	130.00
OAK MANAGEMENT	00313242	8/18/2017	\$	100.00
OAKLAND COMMUNITY COLLEGE	00313243	8/18/2017	\$	500.00
OAKLAND COUNTY ROAD COMMISSION	00313244	8/18/2017	\$	689.52
OAKLAND COUNTY ROAD COMMISSION	00313244	8/18/2017	\$	20.94
OAKLAND SCHOOLS	00313245	8/18/2017	\$	270.00
OAKLAND SCHOOLS	00313245	8/18/2017	\$	22,014.58
OAKLAND SCHOOLS	00313245	8/18/2017	\$	810.00
OAKLAND SCHOOLS	00313245	8/18/2017	\$	225.00
OAKLAND SCHOOLS	00313245	8/18/2017	\$	2,160.00
OAKLAND SCHOOLS	00313245	8/18/2017	\$	225.00
OAKLAND SCHOOLS	00313245	8/18/2017	\$	225.00
OAKLAND SCHOOLS	00313245	8/18/2017	\$	26,631.47
OAKLAND SCHOOLS	00313245	8/18/2017	\$	495.00
OAKLAND SCHOOLS	00313245	8/18/2017	\$	3,250.00
OAKLAND SCHOOLS	00313246	8/18/2017	\$	75.00
OCWRC	00313247	8/18/2017	\$	638.64
OCWRC	00313247	8/18/2017	\$	1,607.79
OCWRC	00313247	8/18/2017	\$	41.17
OFFICE DEPOT	00313248	8/18/2017	\$	223.80
OP AQUATICS	00313249	8/18/2017	\$	504.30
OP AQUATICS	00313307	8/18/2017	\$	429.61
OVERDRIVE INC	00313250	8/18/2017	\$	9,900.00
PALMIERI, LAURA	00313251	8/18/2017	\$	400.00
PEARSON CLINICAL ASSESMENT	00313252	8/18/2017	\$	325.00
PENCHURA LLC	00313253	8/18/2017	\$	39.06
PERFECTION LEARNING CORP	00313254	8/18/2017	\$	650.36
PERFECTION LEARNING CORP	00313254	8/18/2017	\$	300.00
PETERSONS	00313255	8/18/2017	\$	76.56
PINE TRACE GOLF CLUB	00313168	8/18/2017	\$	1,092.00

PLYMOUTH-CANTON COMMUNITY SCHOOLS	00313256	8/18/2017	\$	200.00
PREMIER HOSPITALITY FURNITURE	00313257	8/18/2017	\$	396.00
PREMIER HOSPITALITY FURNITURE	00313257	8/18/2017	\$	125.00
PREMIER HOSPITALITY FURNITURE	00313257	8/18/2017	\$	273.50
QUILL CORPORATION	00313258	8/18/2017	\$	37.44
QUILL CORPORATION	00313258	8/18/2017	\$	16.35
RELIABLE FENCE COMPANY	00313259	8/18/2017	\$	1,400.00
RICOH	00313260	8/18/2017	\$	693.75
RICOH	00313260	8/18/2017	\$	740.00
RIEGLE PRESS INC	00313261	8/18/2017	\$	78.00
RIEGLE PRESS INC	00313261	8/18/2017	\$	99.00
RIEGLE PRESS INC	00313261	8/18/2017	\$	28.75
RJ LANDAU PARTNERS PLLC	00313263	8/18/2017	\$	2,250.00
ROBERTS, ALLISON	00313264	8/18/2017	\$	250.00
ROCHESTER AREA JAYCEES	00000127	8/18/2017	\$	3,190.00
ROCHESTER HILLS MIRROR & GLASS	00313265	8/18/2017	\$	294.00
ROCHESTER LAWN EQUIPMENT	00313266	8/18/2017	\$	176.34
ROCHESTER LAWN EQUIPMENT	00313266	8/18/2017	\$	28.24
ROCHESTER LAWN EQUIPMENT	00313266	8/18/2017	\$	74.95
ROCHESTER SIGN SHOP	00313267	8/18/2017	\$	528.00
ROCHESTER, CITY OF	00313268	8/18/2017	\$	100.86
ROCHESTER, CITY OF	00313268	8/18/2017	\$	1,109.47
ROMEO COMMUNITY SCHOOLS	00313269	8/18/2017	\$	157.50
RYDIN SIGN & DECAL	00313270	8/18/2017	\$	657.00
RYDIN SIGN & DECAL	00313270	8/18/2017	\$	20.34
RYDIN SIGN & DECAL	00313270	8/18/2017	\$	1,050.70
SCREEN PRINT DEPT INC, THE	00313271	8/18/2017	\$	444.33
SEHI COMPUTER PRODUCTS	00313272	8/18/2017	\$	563.55
SHREDCORP	00313273	8/18/2017	\$	100.00
SKEDDEL, CATHRYN	00313274	8/18/2017	\$	1,000.00
SKEDDEL, CATHRYN	00313274	8/18/2017	\$	1,000.00
SNIDER RECREATION INC	00313275	8/18/2017	\$	1,645.72
SNIDER RECREATION INC	00313275	8/18/2017	\$	3,767.52
SNIDER RECREATION INC	00313275	8/18/2017	\$	939.00
SNO	00313276	8/18/2017	\$	325.00
SOLANO, CHRIS	00313277	8/18/2017	\$	250.00
SOUTHGATE ANDERSON HIGH SCHOOL	00313278	8/18/2017	\$	200.00
SPENCER OIL CO	00313279	8/18/2017	\$	219.99
SPENCER OIL CO	00313279	8/18/2017	\$	14,951.72
SPIRITWEAR	00313280	8/18/2017	\$	900.00
STEPHENS, AARTI	00313281	8/18/2017	\$	105.00
STEPHENS, AARTI	00313281	8/18/2017	\$	27.80
SUPERIOR GROUNDCOVER INC	00313282	8/18/2017	\$	2,502.50
SUPERIOR GROUNDCOVER INC	00313282	8/18/2017	\$	227.50
TAMS WITMARK MUSIC LIBRARY INC	00313283	8/18/2017	\$	4,991.25
TAMS WITMARK MUSIC LIBRARY INC	00313283	8/18/2017	\$	31.50
TEAM SPORTS OHIO	00313284	8/18/2017	\$	1,465.00
TGI	00313285	8/18/2017	\$	272.96
TGI	00313285	8/18/2017	\$	757.50
TROY SCHOOL DISTRICT	00313286	8/18/2017	\$	200.00
UNITED RENTALS (NORTH AMERICA) INC	00313287	8/18/2017	\$	2,507.00
VERNIER SOFTWARE & TECHNOLOGY	00313288	8/18/2017	\$	180.00

VERNIER SOFTWARE & TECHNOLOGY	00313288	8/18/2017	\$	11.64
VICTORS VEER CAMPS	00313289	8/18/2017	\$	3,010.00
VOYAGER SOPRIS LEARNING	00313290	8/18/2017	\$	3,333.34
VOYAGER SOPRIS LEARNING	00313290	8/18/2017	\$	2,500.00
VOYAGER SOPRIS LEARNING	00313290	8/18/2017	\$	2,000.00
WASTE MANAGEMENT OF MICHIGAN	00313291	8/18/2017	\$	240.00
WASTE MANAGEMENT OF MICHIGAN	00313291	8/18/2017	\$	143.11
WEST INTERACTIVE SERVICES CORPORATION	00313292	8/18/2017	\$	18,983.75
WONDERSHOWZ LLC	00313293	8/18/2017	\$	550.00
CHAPTER 13 TRUSTEE	00313314	8/25/2017	\$	140.00
CHAPTER 13 TRUSTEE	00313315	8/25/2017	\$	738.47
CINTAS CORPORATION	00313308	8/25/2017	\$	70.35
CONVERGENT TECHNOLOGY PARTNERS	00420309	8/25/2017	\$	297.50
DELUCA, NEIL	00313325	8/25/2017	\$	1,000.00
DESSY, KELLY	00313316	8/25/2017	\$	250.00
DILLON, MIKE	00313317	8/25/2017	\$	250.00
FRANKOWIAK, JEFFREY	00313318	8/25/2017	\$	250.00
GRAINGER W W INC	00313309	8/25/2017	\$	23.04
GRAINGER W W INC	00313309	8/25/2017	\$	49.55
MICHIGAN GUARANTY AGENCY	00313319	8/25/2017	\$	183.02
MICHIGAN STATE DISBURSE UNIT	00313320	8/25/2017	\$	1,274.03
NOVA ENVIRONMENTAL	00420310	8/25/2017	\$	1,792.50
NOVA ENVIRONMENTAL	00420310	8/25/2017	\$	247.50
NOVA ENVIRONMENTAL	00420310	8/25/2017	\$	4,705.00
NOVA ENVIRONMENTAL	00420310	8/25/2017	\$	3,247.50
NOVA ENVIRONMENTAL	00420310	8/25/2017	\$	4,178.75
NOVA ENVIRONMENTAL	00420310	8/25/2017	\$	2,195.00
OAKLAND ARBOR CARE INC	00313321	8/25/2017	\$	1,850.00
OAKLAND ARBOR CARE INC	00313321	8/25/2017	\$	2,650.00
READING READING BOOKS LLC	00313310	8/25/2017	\$	820.00
READING READING BOOKS LLC	00313310	8/25/2017	\$	676.00
READING READING BOOKS LLC	00313310	8/25/2017	\$	49.75
READING READING BOOKS LLC	00313310	8/25/2017	\$	-
RICOH	00313311	8/25/2017	\$	41,159.04
SECURITY CORPORATION	00420311	8/25/2017	\$	(27,212.57)
SECURITY CORPORATION	00420311	8/25/2017	\$	41,409.58
SECURITY CORPORATION	00420311	8/25/2017	\$	38,225.94
SECURITY CORPORATION	00420311	8/25/2017	\$	34,959.06
SECURITY CORPORATION	00420311	8/25/2017	\$	83,604.08
SECURITY CORPORATION	00420311	8/25/2017	\$	73,927.02
SHREDCORP	00313312	8/25/2017	\$	45.00
UNITED STATES TREASURY	00313322	8/25/2017	\$	349.99
US DEPARTMENT OF EDUCATION	00313323	8/25/2017	\$	121.95
US DEPARTMENT OF JUSTICE	00313324	8/25/2017	\$	50.00
VSC	00420312	8/25/2017	\$	47,742.00
VSC	00420312	8/25/2017	\$	1,008.00
VSC	00420312	8/25/2017	\$	10,715.40
VSC	00420312	8/25/2017	\$	9,267.50
VSC	00420312	8/25/2017	\$	1,038.00
VSC	00420312	8/25/2017	\$	1,038.00
VSC	00420312	8/25/2017	\$	1,008.00
VSC	00420312	8/25/2017	\$	1,008.00

VSC	00420312	8/25/2017	\$	1,008.00
VSC	00420312	8/25/2017	\$	1,008.00
VSC	00420312	8/25/2017	\$	32,485.04
VSC	00420312	8/25/2017	\$	27,090.88
VSC	00420312	8/25/2017	\$	1,008.00
VSC	00420312	8/25/2017	\$	1,008.00
VSC	00420312	8/25/2017	\$	34,645.21
VSC	00420312	8/25/2017	\$	1,104.64
VSC	00420312	8/25/2017	\$	1,104.64
VSC	00420312	8/25/2017	\$	508.50
VSC	00420312	8/25/2017	\$	28,916.21
VSC	00420312	8/25/2017	\$	1,104.64
VSC	00420312	8/25/2017	\$	1,104.64
WINDSTREAM	00313313	8/25/2017	\$	1,400.40
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	37.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	44.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	31.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	44.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	150.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	50.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	95.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	63.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	19.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	37.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	57.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	37.00
A & G CENTRAL MUSIC	00313326	9/1/2017	\$	37.00
ADVANCE CYCLE TRAINING CTR LLC	00000129	9/1/2017	\$	825.00
AMERICAN RED CROSS	00313327	9/1/2017	\$	385.00
ANDERSON MUSIC CO	00313328	9/1/2017	\$	539.28
ARBOR SCIENTIFIC	00313329	9/1/2017	\$	52.86
ARBOR SCIENTIFIC	00313329	9/1/2017	\$	70.00
ARBOR SCIENTIFIC	00313329	9/1/2017	\$	85.00
ARBOR SCIENTIFIC	00313329	9/1/2017	\$	36.00
ARBOR SCIENTIFIC	00313329	9/1/2017	\$	19.00
ARBOR SCIENTIFIC	00313329	9/1/2017	\$	5.00
ARBOR SCIENTIFIC	00313329	9/1/2017	\$	169.00
ARELLANO, LUIS JOSE	00313330	9/1/2017	\$	41.00
ARENDS, STEVE	00313331	9/1/2017	\$	90.00
BARCINO, REBECA	00313332	9/1/2017	\$	200.00
BARGER, ROLAND	00313333	9/1/2017	\$	41.00
BARKSDALE, DALTON	00313334	9/1/2017	\$	86.00
BARRES N BLADES INC	00313335	9/1/2017	\$	232.56
BASIC	00313336	9/1/2017	\$	2,536.00
BASIC	00313336	9/1/2017	\$	668.00
BENCHBANA, YASSINE	00313337	9/1/2017	\$	90.00
BENCHBANA, YASSINE	00313337	9/1/2017	\$	41.00
BIGSIGNS.COM	00313338	9/1/2017	\$	1,454.02
BIGSIGNS.COM	00313338	9/1/2017	\$	1,453.99
BIGSIGNS.COM	00313338	9/1/2017	\$	1,453.99
BIRMINGHAM PUBLIC SCHOOLS	00313339	9/1/2017	\$	75.00
BIRMINGHAM PUBLIC SCHOOLS	00313340	9/1/2017	\$	800.00

BLUE STAR INC	00420313	9/1/2017	\$	5,197.54
BLUE STAR INC	00420313	9/1/2017	\$	75,125.14
BLUE STAR INC	00420313	9/1/2017	\$	212,607.00
BLUE STAR INC	00420313	9/1/2017	\$	56,175.90
BLUE STAR INC	00420313	9/1/2017	\$	4,704.60
BLUE STAR INC	00420313	9/1/2017	\$	54,088.84
BLUE STAR INC	00420313	9/1/2017	\$	79,278.36
BLUE STAR INC	00420313	9/1/2017	\$	3,856.42
BOLAN, STEVE	00313341	9/1/2017	\$	100.00
BROADSPIRE SERVICES INC	00313342	9/1/2017	\$	650.00
BROWN, DAVID WILLIAM	00313343	9/1/2017	\$	41.00
CALVARIO, JOSE FRANCISCO	00313344	9/1/2017	\$	90.00
CAN'T SKATE CAN'T PLAY INC	00313345	9/1/2017	\$	200.00
CARMAN AINSWORTH HS	00313346	9/1/2017	\$	175.00
CAROLINA BIOLOGICAL SUPPLY	00313516	9/1/2017	\$	41.09
CAROLINA BIOLOGICAL SUPPLY	00313516	9/1/2017	\$	11.57
CASAS	00313347	9/1/2017	\$	2,002.00
CASAS	00313347	9/1/2017	\$	15.00
CDW GOVERNMENT	00313348	9/1/2017	\$	335.00
CDW GOVERNMENT	00313348	9/1/2017	\$	1,100.23
CENGAGE LEARNING	00313349	9/1/2017	\$	900.00
CENGAGE LEARNING	00313349	9/1/2017	\$	1,137.50
CENGAGE LEARNING	00313349	9/1/2017	\$	2,275.00
CENGAGE LEARNING	00313349	9/1/2017	\$	172.50
CENGAGE LEARNING	00313350	9/1/2017	\$	150.00
CENTER FOR EDUCATION AND EMPLOYMENT LAW	00313351	9/1/2017	\$	164.00
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	267.85
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	1,815.20
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	2,722.80
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	38.50
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00313352	9/1/2017	\$	34.95
CENTURY LINK	00313353	9/1/2017	\$	15.55
CINTAS CORPORATION	00313354	9/1/2017	\$	70.35
CINTAS FIRST AID & SAFETY	00313355	9/1/2017	\$	71.51
COMMERCIAL GRAPHICS INC	00313357	9/1/2017	\$	4,349.78
COMMERCIAL GRAPHICS INC	00313357	9/1/2017	\$	6,899.55
CPG BULK SALES	00313358	9/1/2017	\$	230.00
CREATIVE EDGE AND MORE LLC	00420314	9/1/2017	\$	3,017.00
CREATIVE EDGE AND MORE LLC	00420314	9/1/2017	\$	200.00
CREATIVE EDGE AND MORE LLC	00420314	9/1/2017	\$	1,528.00
CREATIVE EDGE AND MORE LLC	00420314	9/1/2017	\$	1,917.00
CREATIVE EDGE AND MORE LLC	00420314	9/1/2017	\$	1,700.00
CREATIVE EDGE AND MORE LLC	00420314	9/1/2017	\$	1,590.00
CROSS RENOVATION INC	00420315	9/1/2017	\$	80,702.99
CURTIS, TIM	00313359	9/1/2017	\$	86.00
DATA RECOGNITION CORPORATION	00313360	9/1/2017	\$	2,205.00



DEAF COMM ADVOCACY NETWORK	00313361	9/1/2017	\$	1,800.00
DECKER EQUIPMENT	00313362	9/1/2017	\$	57.69
DENNY'S HEATING COOLING & REFRIGERATION SERV	00313363	9/1/2017	\$	404.25
DILLMAN & UPTON INC	00313364	9/1/2017	\$	5.99
DIMERCURIO, ALEXANDER T	00313365	9/1/2017	\$	86.00
DIMMER WARREN ENTERPRISES	00313366	9/1/2017	\$	630.00
DIMMER WARREN ENTERPRISES	00313366	9/1/2017	\$	1,470.00
DKI INTERNATIONAL INC	00420316	9/1/2017	\$	18,126.00
DKI INTERNATIONAL INC	00420316	9/1/2017	\$	4,500.00
DUDE SOLUTIONS INC	00313479	9/1/2017	\$	5,784.82
DUDE SOLUTIONS INC	00313517	9/1/2017	\$	507.00
DUDE SOLUTIONS INC	00313517	9/1/2017	\$	1,793.00
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	3,388.84
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	37,855.25
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	1,254.24
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	259.50
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	281.12
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	302.76
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	302.76
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	605.50
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	1,135.33
DURHAM SCHOOL SERVICES	00313367	9/1/2017	\$	1,286.67
EDGENUITY	00313368	9/1/2017	\$	11,000.00
EDUPOINT EDUCATIONAL SYSTEMS LLC	00313369	9/1/2017	\$	169.48
EISENHOWER DANCE DETROIT	00313370	9/1/2017	\$	1,028.30
ELITE SPORTSPLEX	00313371	9/1/2017	\$	1,600.00
EMAGINE ROCHESTER HILLS	00313372	9/1/2017	\$	2,560.00
EVERBIND MARCO BOOKS	00313373	9/1/2017	\$	632.77
EXECUTIVE HOUSEKEEPING	00420317	9/1/2017	\$	1,136.00
FINNEY, DARRIS	00313374	9/1/2017	\$	100.00
FISCHER, MICHAEL P	00313375	9/1/2017	\$	90.00
FOLLETT SCHOOL SOLUTIONS INC	00313376	9/1/2017	\$	42.60
FOLLETT SCHOOL SOLUTIONS INC	00313376	9/1/2017	\$	113.60
FOLLETT SCHOOL SOLUTIONS INC	00313376	9/1/2017	\$	497.00
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	637,449.48
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	131,164.24
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	204,425.96
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	58,039.92
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	845,487.43
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	85,172.85
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	1,204,949.74
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	1,759,774.68
FRANK REWOLD AND SON INC	00420318	9/1/2017	\$	958,185.47
FUN EVENT GROUP INC	00313377	9/1/2017	\$	200.00
GALE GROUP	00313379	9/1/2017	\$	1,889.54
GALE GROUP	00313379	9/1/2017	\$	-
GALE GROUP	00313379	9/1/2017	\$	-
GALE GROUP	00313379	9/1/2017	\$	-
GASCHE, GORDON	00313380	9/1/2017	\$	60.00
GASCHE, GORDON	00313380	9/1/2017	\$	100.00
GEIGER, DAVID N	00313381	9/1/2017	\$	96.00
GODIN, PATTY	00313382	9/1/2017	\$	112.50

GOODMAN, BENJAMIN	00313383	9/1/2017	\$	56.00
GREENS OF ROCHESTER	00313384	9/1/2017	\$	392.50
GYMNASTIC TRAINING CENTER	00313385	9/1/2017	\$	450.00
GYMNASTIC TRAINING CENTER	00313385	9/1/2017	\$	480.00
HARDER, MARC S	00000134	9/1/2017	\$	1,017.50
HARDY & SONS SIGN SERVICE INC	00313386	9/1/2017	\$	250.00
HARDY & SONS SIGN SERVICE INC	00313386	9/1/2017	\$	250.00
HARDY & SONS SIGN SERVICE INC	00313386	9/1/2017	\$	250.00
HARDY & SONS SIGN SERVICE INC	00313386	9/1/2017	\$	250.00
HARTSIG SUPPLY COMPANY INC	00313387	9/1/2017	\$	20.51
HARTSIG SUPPLY COMPANY INC	00313387	9/1/2017	\$	743.18
HARTSIG SUPPLY COMPANY INC	00313387	9/1/2017	\$	14.92
HEARTLAND SCHOOL SOLUTIONS	00313388	9/1/2017	\$	51.18
HENNEKE FRAM & DAWES PC	00313389	9/1/2017	\$	11,590.00
HERNANDEZ, KENNETH	00313390	9/1/2017	\$	16.95
HICKEY LEADERSHIP GROUP	00313391	9/1/2017	\$	1,106.00
HICKEY LEADERSHIP GROUP	00313391	9/1/2017	\$	158.00
HOH WATER TECHNOLOGY INC	00313392	9/1/2017	\$	1,583.33
HOLTS, TYE	00313393	9/1/2017	\$	86.00
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	786.70
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	15.70
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	1,573.40
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	1,462.00
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	60.60
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	1,462.00
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	1,681.30
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	62.78
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	1,462.00
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	2,558.50
HOUGHTON MIFFLIN HARCOURT	00313394	9/1/2017	\$	80.30
HUNSUCKER, WALTER THOMAS	00313395	9/1/2017	\$	86.00
HUNTINGTON FORD INC	00313396	9/1/2017	\$	28.82
HURSHE, BURT	00313397	9/1/2017	\$	100.00
IMPACT APPLICATIONS	00313398	9/1/2017	\$	655.00
INTEGRATED INTERIORS INC	00313399	9/1/2017	\$	4,500.00
IRWIN, DEANNA L	00000135	9/1/2017	\$	280.00
IXL LEARNING INC.	00313400	9/1/2017	\$	2,340.00
IZA DESIGN INC	00313401	9/1/2017	\$	1,026.00
JOHNNY MACS	00313403	9/1/2017	\$	500.00
JOHNNY MACS	00313403	9/1/2017	\$	1,100.00
JOHNNY MACS	00313403	9/1/2017	\$	250.00
JOHNNY MACS	00313403	9/1/2017	\$	143.76
JOHNNY MACS	00313403	9/1/2017	\$	143.76
JOHNNY MACS	00313403	9/1/2017	\$	100.00
JOHNNY MACS	00313403	9/1/2017	\$	369.00
JOHNNY MACS	00313403	9/1/2017	\$	703.00
JOHNNY MACS	00313403	9/1/2017	\$	588.00
JOHNNY MACS	00313403	9/1/2017	\$	134.00
JOHNNY MACS	00313403	9/1/2017	\$	864.00
JOHNNY MACS	00313403	9/1/2017	\$	138.75
JOHNNY MACS	00313403	9/1/2017	\$	1,094.00
JOHNNY MACS	00313403	9/1/2017	\$	240.00

JOHNNY MACS	00313403	9/1/2017	\$	449.30
JOHNNY MACS	00313403	9/1/2017	\$	660.00
JOHNNY MACS	00313403	9/1/2017	\$	49.60
JOHNNY MACS	00313403	9/1/2017	\$	1,075.00
JOHNNY MACS	00313403	9/1/2017	\$	252.00
JOHNNY MACS	00313403	9/1/2017	\$	880.00
JOHNNY MACS	00313403	9/1/2017	\$	327.00
JOHNNY MACS	00313403	9/1/2017	\$	510.00
JOHNNY MACS	00313403	9/1/2017	\$	684.00
JW PEPPER AND SON INC	00313404	9/1/2017	\$	469.99
K & K MAINTENANCE CO	00313405	9/1/2017	\$	621.29
KANIA, CARLA	00313406	9/1/2017	\$	67.80
KELLY, PAM	00313407	9/1/2017	\$	75.00
KSS ENTERPRISES	00313408	9/1/2017	\$	232.30
LAKEWOOD SHORES RESORT INC	00313409	9/1/2017	\$	2,503.60
LARRY HAMILTON GOLF	00000130	9/1/2017	\$	2,108.80
LAWN SCAPE ASSOCIATES	00313410	9/1/2017	\$	4,065.58
LAWN SCAPE ASSOCIATES	00313410	9/1/2017	\$	2,386.79
LIPUMA	00313411	9/1/2017	\$	270.30
LORIA, PETE	00313412	9/1/2017	\$	90.00
LORIA, PETE	00313412	9/1/2017	\$	137.00
LUPENEC, MORRIS	00313413	9/1/2017	\$	1,871.10
LUPENEC, MORRIS	00313413	9/1/2017	\$	3,263.40
LUTTENBERGER, J. MIKE	00313414	9/1/2017	\$	100.00
M & S PRINTMEDIA INC	00313415	9/1/2017	\$	108.83
M & S PRINTMEDIA INC	00313415	9/1/2017	\$	251.35
MACOMB INTERMEDIATE SCHOOL DIST	00313416	9/1/2017	\$	30.00
MAD SCIENCE OF DETROIT	00000131	9/1/2017	\$	1,620.00
MADJAREV, GEORGE	00313417	9/1/2017	\$	41.00
MAS FPS	00313423	9/1/2017	\$	249.00
MAS FPS	00313423	9/1/2017	\$	249.00
MAS FPS	00313423	9/1/2017	\$	249.00
MAS FPS	00313423	9/1/2017	\$	249.00
MAS FPS	00313423	9/1/2017	\$	249.00
MAS FPS	00313423	9/1/2017	\$	249.00
MAS FPS	00313423	9/1/2017	\$	-
MASTER TEACHER INC	00313418	9/1/2017	\$	-
MASTER TEACHER INC	00313418	9/1/2017	\$	55.00
MASTER TEACHER INC	00313418	9/1/2017	\$	1,955.00
MCLAUGHLIN, MICHAEL	00313419	9/1/2017	\$	60.00
MEI MICHIGAN ELEVATOR	00313420	9/1/2017	\$	912.00
MEMSPA	00313421	9/1/2017	\$	7,215.00
MEMSPA	00313421	9/1/2017	\$	235.00
METEYER, KYLE	00313422	9/1/2017	\$	41.00
MICH ASSOC OF SCHOOL ADMIN	00313424	9/1/2017	\$	425.00
MICH SCIENCE OLYMPIAD	00313425	9/1/2017	\$	305.00
MICHIGAN CHANDELIER CO	00313426	9/1/2017	\$	66.00
MICHIGAN MATHEMATICS LEAGUE	00313427	9/1/2017	\$	40.00
MICHIGAN MATHEMATICS LEAGUE	00313427	9/1/2017	\$	-
MICHIGAN'S PREMIER	00313428	9/1/2017	\$	1,080.00
MIDPOINT CONSTRUCTION LLC	00313429	9/1/2017	\$	574.38
MILLER, DOUGLAS J	00313430	9/1/2017	\$	24.50

MILLER, DOUGLAS J	00313430	9/1/2017	\$	33.50
MILLER, DOUGLAS J	00313430	9/1/2017	\$	33.50
MISEC	00313431	9/1/2017	\$	250.00
MISEC	00313431	9/1/2017	\$	5,632.18
MORRISON, JEFFERY	00313432	9/1/2017	\$	71.00
MPC AWARDS	00313433	9/1/2017	\$	64.00
MSBOA	00313434	9/1/2017	\$	375.00
MSBOA	00313434	9/1/2017	\$	375.00
MSBOA	00313434	9/1/2017	\$	375.00
MSBOA	00313434	9/1/2017	\$	375.00
MSBOA DISTRICT XVI	00313435	9/1/2017	\$	150.00
MSVMA	00313436	9/1/2017	\$	385.00
MUSICAL RESOURCES	00313437	9/1/2017	\$	1,168.95
NEW RINK - SHELBY LLC	00313438	9/1/2017	\$	3,000.00
NOVAK, DANA ELLIS	00313439	9/1/2017	\$	65.00
NOVAK, DANA ELLIS	00313439	9/1/2017	\$	195.00
NOVAK, DANA ELLIS	00313439	9/1/2017	\$	195.00
OAK MANAGEMENT	00313440	9/1/2017	\$	100.00
OAKLAND ARBOR CARE INC	00313441	9/1/2017	\$	(400.00)
OAKLAND ARBOR CARE INC	00313441	9/1/2017	\$	3,900.00
OAKLAND ARBOR CARE INC	00313441	9/1/2017	\$	3,000.00
OAKLAND ARBOR CARE INC	00313441	9/1/2017	\$	1,500.00
OAKLAND ARBOR CARE INC	00313441	9/1/2017	\$	-
OAKLAND COMMUNITY COLLEGE	00313442	9/1/2017	\$	2,000.00
OAKLAND COUNTY ROAD COMMISSION	00313443	9/1/2017	\$	770.42
OAKLAND COUNTY ROAD COMMISSION	00313443	9/1/2017	\$	20.94
OAKLAND COUNTY ROAD COMMISSION	00313443	9/1/2017	\$	33.33
OAKLAND COUNTY ROAD COMMISSION	00313443	9/1/2017	\$	20.94
OAKLAND COUNTY TREASURER	00313444	9/1/2017	\$	1,694.92
OAKLAND SCHOOLS	00313445	9/1/2017	\$	6,000.00
OCCA	00313446	9/1/2017	\$	2,000.00
OREFICE LTD LLC	00313447	9/1/2017	\$	42.95
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	50.00
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	20.00
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	20.00
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	214.00
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	50.00
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	90.00
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	160.00
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	36.00
PASCO SCIENTIFIC CO	00313448	9/1/2017	\$	95.00
PEARSON CLINICAL ASSESMENT	00313449	9/1/2017	\$	344.00
PEARSON CLINICAL ASSESMENT	00313449	9/1/2017	\$	20.64
PINE TRACE GOLF CLUB	00313450	9/1/2017	\$	1,774.50
PIONEER MFG CO	00313451	9/1/2017	\$	6,942.85
POMROY, MICHAEL ROSS	00313452	9/1/2017	\$	96.00
POTENZA, FRANK	00313453	9/1/2017	\$	329.00
PRIMO CRAFTS	00313454	9/1/2017	\$	1,602.00
PRO ED	00313455	9/1/2017	\$	234.00
PRO ED	00313455	9/1/2017	\$	65.95
PRO ED	00313455	9/1/2017	\$	234.00
PRO ED	00313455	9/1/2017	\$	246.00

PRO ED	00313455	9/1/2017	\$	120.60
PRO ED	00313455	9/1/2017	\$	246.00
PRO ED	00313455	9/1/2017	\$	246.00
PRYSZCZEWSKI, PRZEMYSLAW SHEME	00313456	9/1/2017	\$	90.00
PRYSZCZEWSKI, PRZEMYSLAW SHEME	00313456	9/1/2017	\$	56.00
QUILL CORPORATION	00313457	9/1/2017	\$	1,308.80
RAY, EARL	00313458	9/1/2017	\$	60.00
RAYA	00313459	9/1/2017	\$	123.00
RAYBA, KERRY M	00313460	9/1/2017	\$	24.50
RAYBA, SIDNEY LORON	00313461	9/1/2017	\$	24.50
RAYBA, SIDNEY LORON	00313461	9/1/2017	\$	24.50
RAZOOK, YVONNE	00313462	9/1/2017	\$	100.00
REIN, CHRISTOPHER	00313463	9/1/2017	\$	90.00
RESOURCES FOR EDUCATORS INC	00313464	9/1/2017	\$	229.00
RH ELECTRICAL SERVICES INC	00313465	9/1/2017	\$	36.48
RH ELECTRICAL SERVICES INC	00313465	9/1/2017	\$	450.00
RH ELECTRICAL SERVICES INC	00313465	9/1/2017	\$	495.00
RICE, BROCK	00313466	9/1/2017	\$	60.00
RIDDELL ALL AMERICAN	00313467	9/1/2017	\$	15.67
RIDDELL ALL AMERICAN	00313467	9/1/2017	\$	306.20
ROCHESTER HILLS, CITY OF	00313468	9/1/2017	\$	231.91
ROCHESTER HILLS, CITY OF	00313468	9/1/2017	\$	198.78
ROCHESTER HILLS, CITY OF	00313468	9/1/2017	\$	596.34
ROCHESTER LAWN EQUIPMENT	00313469	9/1/2017	\$	814.16
ROCHESTER SCHOOL OF DANCE	00000132	9/1/2017	\$	445.90
RR DONNELLEY & SONS COMPANY	00313470	9/1/2017	\$	292.00
RR DONNELLEY & SONS COMPANY	00313470	9/1/2017	\$	95.15
RYDER GROUP LLC	00313471	9/1/2017	\$	750.25
RYDER GROUP LLC	00313471	9/1/2017	\$	900.00
RYDER TRUCK RENTAL INC	00313472	9/1/2017	\$	688.25
RYDER TRUCK RENTAL INC	00313472	9/1/2017	\$	737.25
RYDER TRUCK RENTAL INC	00313472	9/1/2017	\$	688.25
SALINE AREA SCHOOLS	00313473	9/1/2017	\$	200.00
SCHMIDT, WILLIAM	00313474	9/1/2017	\$	100.00
SCHOLASTIC INC	00313475	9/1/2017	\$	577.50
SCHOLASTIC INC	00313476	9/1/2017	\$	417.56
SCHOLASTIC MAGAZINES ORDERS	00313477	9/1/2017	\$	314.13
SCHOLASTIC MAGAZINES ORDERS	00313477	9/1/2017	\$	31.41
SCHOLASTIC MAGAZINES ORDERS	00313477	9/1/2017	\$	314.13
SCHOLASTIC MAGAZINES ORDERS	00313477	9/1/2017	\$	31.41
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	149.08
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	149.69
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	121.24
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	476.94
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	179.58
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	104.50
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	1,552.48
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	170.28
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	379.64
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	98.06
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	836.37
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	46.12

SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	344.92
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	177.67
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	179.76
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	179.79
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	180.39
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	180.53
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	179.36
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	248.80
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	11.58
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	37.50
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	147.32
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	123.91
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	118.56
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	149.70
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	99.73
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	180.74
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	193.92
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	807.20
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	100.34
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	424.39
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	108.45
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	310.90
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	124.08
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	150.87
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	179.99
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	179.91
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	103.70
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	179.64
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	177.05
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	99.98
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	148.99
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	94.20
SCHOOL SPECIALTY INC	00313478	9/1/2017	\$	133.27
SCISLOWICZ, RYAN	00313480	9/1/2017	\$	2,239.00
SEHI COMPUTER PRODUCTS	00313481	9/1/2017	\$	165.82
SEHI COMPUTER PRODUCTS	00313481	9/1/2017	\$	114.78
SEHI COMPUTER PRODUCTS	00313481	9/1/2017	\$	114.78
SEHI COMPUTER PRODUCTS	00313481	9/1/2017	\$	114.78
SEHI COMPUTER PRODUCTS	00313481	9/1/2017	\$	165.82
SEHI COMPUTER PRODUCTS	00313481	9/1/2017	\$	114.78
SEHI COMPUTER PRODUCTS	00313481	9/1/2017	\$	114.78
SEHI COMPUTER PRODUCTS	00313481	9/1/2017	\$	114.78
SHARE	00313482	9/1/2017	\$	100.00
SHOLTIS, MARK S	00313483	9/1/2017	\$	90.00
SHOLTIS, MARK S	00313483	9/1/2017	\$	137.00
SHOLTIS, MARK S	00313483	9/1/2017	\$	96.00
SIGNS BY TOMORROW	00313484	9/1/2017	\$	301.00
SKEDEL, CATHRYN	00313518	9/1/2017	\$	16.00
SKEDEL, CATHRYN	00313518	9/1/2017	\$	18.30
SKEDEL, CATHRYN	00313518	9/1/2017	\$	151.16
SKEDEL, CATHRYN	00313518	9/1/2017	\$	193.72
SKEDEL, CATHRYN	00313518	9/1/2017	\$	57.72

SKEDDEL, CATHRYN	00313518	9/1/2017	\$	74.61
SKEDDEL, CATHRYN	00313518	9/1/2017	\$	305.77
SKEDDEL, CATHRYN	00313518	9/1/2017	\$	89.98
SKYHAWKS SPORTS	00000133	9/1/2017	\$	1,049.40
SKYHAWKS SPORTS	00000133	9/1/2017	\$	667.80
SNIDER RECREATION INC	00313485	9/1/2017	\$	516.78
STAPLES ADVANTAGE	00313486	9/1/2017	\$	(87.54)
STAPLES ADVANTAGE	00313486	9/1/2017	\$	106.11
STAPLES ADVANTAGE	00313486	9/1/2017	\$	59.52
STAPLES ADVANTAGE	00313486	9/1/2017	\$	199.97
STAPLES ADVANTAGE	00313486	9/1/2017	\$	89.65
STAPLES ADVANTAGE	00313486	9/1/2017	\$	25.14
STAPLES ADVANTAGE	00313486	9/1/2017	\$	65.08
STAPLES ADVANTAGE	00313486	9/1/2017	\$	18.26
STAPLES ADVANTAGE	00313486	9/1/2017	\$	1,811.44
STAPLES ADVANTAGE	00313486	9/1/2017	\$	35.77
STAPLES ADVANTAGE	00313486	9/1/2017	\$	146.99
STAPLES ADVANTAGE	00313486	9/1/2017	\$	113.66
STAPLES ADVANTAGE	00313486	9/1/2017	\$	266.36
STAPLES ADVANTAGE	00313486	9/1/2017	\$	29.80
STEFFENS, MARK WILLIAM	00313487	9/1/2017	\$	96.00
STEVEN WAGNER PLUMBING LLC	00313488	9/1/2017	\$	5,250.00
SUPERFLEET MASTERCARD PROGRAM	00313519	9/1/2017	\$	989.90
SUPERIOR TEXT	00313489	9/1/2017	\$	662.85
SZALMA, RICHARD	00313490	9/1/2017	\$	100.00
TAMARACK CAMPS	00313491	9/1/2017	\$	500.00
TAMS WITMARK MUSIC LIBRARY INC	00313492	9/1/2017	\$	29.25
TEAM SPORTS OHIO	00313493	9/1/2017	\$	2,500.00
TERHAAR, CALVIN	00313494	9/1/2017	\$	60.00
TEXTRON	00313402	9/1/2017	\$	82.34
TGI	00313495	9/1/2017	\$	200.50
TGI	00313495	9/1/2017	\$	493.75
TGI	00313495	9/1/2017	\$	162.34
TOOL SPORT & SIGN CO INC	00313496	9/1/2017	\$	160.00
TOTAL TRAILER PARTS LLC	00313497	9/1/2017	\$	39.85
TYRRELL, CHARLES A	00313498	9/1/2017	\$	100.00
UPDOG YOGA	00313499	9/1/2017	\$	75.00
VARSITY BRANDS HOLDING CO INC	00313500	9/1/2017	\$	422.95
VARSITY BRANDS HOLDING CO INC	00313500	9/1/2017	\$	1,638.60
VARSITY BRANDS HOLDING CO INC	00313500	9/1/2017	\$	94.95
VARSITY BRANDS HOLDING CO INC	00313500	9/1/2017	\$	57.95
VARSITY BRANDS HOLDING CO INC	00313500	9/1/2017	\$	14.50
VARSITY BRANDS HOLDING CO INC	00313500	9/1/2017	\$	16.75
VARSITY BRANDS HOLDING CO INC	00313500	9/1/2017	\$	11.00
VARZIDEHKARTEHRANI, EHSAN	00313501	9/1/2017	\$	56.00
VERIZON WIRELESS	00313502	9/1/2017	\$	199.99
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	78.49
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	63.12







VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	74.44
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.13
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	30.53
VERIZON WIRELESS	00313502	9/1/2017	\$	15.32
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	50.49
VERIZON WIRELESS	00313502	9/1/2017	\$	50.49
VERIZON WIRELESS	00313502	9/1/2017	\$	50.49
VERIZON WIRELESS	00313502	9/1/2017	\$	30.53
VERIZON WIRELESS	00313502	9/1/2017	\$	30.53
VERIZON WIRELESS	00313502	9/1/2017	\$	43.77
VERIZON WIRELESS	00313502	9/1/2017	\$	50.13
VERIZON WIRELESS	00313502	9/1/2017	\$	30.53
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	30.53
VERIZON WIRELESS	00313502	9/1/2017	\$	71.30
VERIZON WIRELESS	00313502	9/1/2017	\$	15.32
VERIZON WIRELESS	00313502	9/1/2017	\$	50.02
VERIZON WIRELESS	00313502	9/1/2017	\$	30.53
VICTORY CHEERLEADING COMPANY LLC	00313503	9/1/2017	\$	2,475.00
VIGILANTE SECURITY INC	00313504	9/1/2017	\$	235.00
VIGILANTE SECURITY INC	00313504	9/1/2017	\$	525.00
VOYAGER SOPRIS LEARNING	00313505	9/1/2017	\$	1,411.50
VOYAGER SOPRIS LEARNING	00313505	9/1/2017	\$	141.15
VSC	00313506	9/1/2017	\$	199.60
VSC	00313506	9/1/2017	\$	259.60
VSC	00313506	9/1/2017	\$	23.70
WALLACEBURG BOOKBINDING	00313507	9/1/2017	\$	718.75
WALLACEBURG BOOKBINDING	00313507	9/1/2017	\$	251.76
WALLACEBURG BOOKBINDING	00313507	9/1/2017	\$	62.94
WALLACEBURG BOOKBINDING	00313507	9/1/2017	\$	227.76
WALLACEBURG BOOKBINDING	00313507	9/1/2017	\$	15.00
WARDS NATURAL SCIENCE	00313508	9/1/2017	\$	399.98
WARREN CONSOLIDATED SCHOOLS	00313509	9/1/2017	\$	210.00
WASTE MANAGEMENT OF MICHIGAN	00313510	9/1/2017	\$	302.28
WEDELL, DENNIS	00313511	9/1/2017	\$	86.00
WESSEN INDOOR TENNIS CLUB	00313512	9/1/2017	\$	160.08
WOLVERINE POWER SYSTEMS	00313513	9/1/2017	\$	1,885.00
YOUNG REMBRANDTS	00313514	9/1/2017	\$	2,583.70
ZIELINSKI, JEFF	00313515	9/1/2017	\$	90.00
ALLAR, GREGORY	00313520	9/8/2017	\$	59.00

ARELLANO, LUIS JOSE	00313521	9/8/2017	\$	96.00
ARELLANO, LUIS JOSE	00313521	9/8/2017	\$	41.00
BENCHBANA, YASSINE	00313522	9/8/2017	\$	41.00
BENCHBANA, YASSINE	00313522	9/8/2017	\$	96.00
CASTELVETERE, FRED	00313523	9/8/2017	\$	86.00
CENTURY LINK	00313524	9/8/2017	\$	7.79
CHAPTER 13 TRUSTEE	00313525	9/8/2017	\$	140.00
CHAPTER 13 TRUSTEE	00313526	9/8/2017	\$	738.47
CICHOWSKI, ROBERT	00313527	9/8/2017	\$	60.00
CRENSHAW, DOUG	00313528	9/8/2017	\$	60.00
CURTIS BROWN GROUP LTD	00313529	9/8/2017	\$	538.08
DIVER, DALE	00313530	9/8/2017	\$	320.00
DIVER, DALE	00313530	9/8/2017	\$	224.00
DONALD, DENNIS	00313531	9/8/2017	\$	60.00
DUNN, MIKE	00313532	9/8/2017	\$	86.00
FULCHER, BOB	00313533	9/8/2017	\$	60.00
GOODMAN, BENJAMIN	00313534	9/8/2017	\$	56.00
HALLBERG, COLLETTE	00313535	9/8/2017	\$	300.00
HARDING, MICHAEL J	00313536	9/8/2017	\$	86.00
HARRIS, GRANT	00313537	9/8/2017	\$	192.00
HETHERINGTON, DWAYNE	00313538	9/8/2017	\$	86.00
HICKERSON, LEE M	00313539	9/8/2017	\$	60.00
KITKA, KEVIN	00313540	9/8/2017	\$	60.00
KMITA, TOM	00313541	9/8/2017	\$	300.00
LORIA, PETE	00313542	9/8/2017	\$	96.00
MACKOOL, ED	00313543	9/8/2017	\$	60.00
MICHIGAN GUARANTY AGENCY	00313544	9/8/2017	\$	227.25
MICHIGAN STATE DISBURSE UNIT	00313545	9/8/2017	\$	1,274.03
MOLLICONE, ROBERT A	00313546	9/8/2017	\$	160.00
MSBOA	00313547	9/8/2017	\$	375.00
MSBOA	00313547	9/8/2017	\$	75.00
MSVMA	00313549	9/8/2017	\$	385.00
MSVMA	00313549	9/8/2017	\$	385.00
NELSON, STEPHEN	00313550	9/8/2017	\$	56.00
PARISI, LINDA M	00313551	9/8/2017	\$	41.00
PEARSON, HENRY L	00313552	9/8/2017	\$	86.00
PLUM, JAMES ALEXANDER	00313553	9/8/2017	\$	56.00
RAY, EARL	00313554	9/8/2017	\$	86.00
REYNOLDS, GARY JR	00313555	9/8/2017	\$	86.00
ROCHESTER, CITY OF	00313556	9/8/2017	\$	2,180.44
SACCO, SAAD	00313557	9/8/2017	\$	96.00
STRINGER, RONALD	00313558	9/8/2017	\$	224.00
TERHAAR, CALVIN	00313559	9/8/2017	\$	86.00
UNITED STATES TREASURY	00313560	9/8/2017	\$	349.45
US DEPARTMENT OF EDUCATION	00313561	9/8/2017	\$	121.47
US DEPARTMENT OF JUSTICE	00313562	9/8/2017	\$	50.00
WASTE MANAGEMENT OF MICHIGAN	00313563	9/8/2017	\$	225.00
WASTE MANAGEMENT OF MICHIGAN	00313563	9/8/2017	\$	6,926.27
WAZNY, BRIAN M	00313564	9/8/2017	\$	86.00
ZAMZOW, JOHN	00313565	9/8/2017	\$	300.00
ZAMZOW, JOHN	00313565	9/8/2017	\$	224.00
ZBYTOWSKI, ROBERT L	00313566	9/8/2017	\$	41.00

ZIELINSKI, JEFF	00313567	9/8/2017	\$	96.00
A & G CENTRAL MUSIC	00313568	9/15/2017	\$	55.90
A & G CENTRAL MUSIC	00313568	9/15/2017	\$	55.90
A & G CENTRAL MUSIC	00313568	9/15/2017	\$	1,089.00
A & G CENTRAL MUSIC	00313568	9/15/2017	\$	234.90
A & G CENTRAL MUSIC	00313568	9/15/2017	\$	105.30
ACT INCORPORATED	00313569	9/15/2017	\$	135.00
ACT INCORPORATED	00313569	9/15/2017	\$	51.00
ACT INCORPORATED	00313569	9/15/2017	\$	170.00
ADRENALINE FUNDRAISER	00313570	9/15/2017	\$	5,074.05
ADVANCE CYCLE TRAINING CTR LLC	00000136	9/15/2017	\$	1,237.50
AFLAC	00313571	9/15/2017	\$	582.14
AFLAC	00313571	9/15/2017	\$	553.76
AGILE SPORTS TECHNOLOGIES	00313572	9/15/2017	\$	1,599.00
ALBUS, ROBERT	00313573	9/15/2017	\$	41.00
ANDERSON MUSIC CO	00313575	9/15/2017	\$	45.00
ANDERSON MUSIC CO	00313575	9/15/2017	\$	48.00
ANDERSON MUSIC CO	00313575	9/15/2017	\$	85.00
ANDERSON MUSIC CO	00313575	9/15/2017	\$	42.00
ANDERSON MUSIC CO	00313575	9/15/2017	\$	48.00
ANDERSON MUSIC CO	00313575	9/15/2017	\$	58.00
ANDERSON MUSIC CO	00313575	9/15/2017	\$	64.00
API NATIONAL SERVICE GROUP INC	00313576	9/15/2017	\$	657.00
AQUARIUM DESIGN & MAINTENANCE	00313577	9/15/2017	\$	80.00
ARCH ENVIRONMENTAL GROUP	00313578	9/15/2017	\$	4,132.88
ARELLANO, LUIS JOSE	00313579	9/15/2017	\$	96.00
B & B WILDLIFE REMOVAL SERVS	00313580	9/15/2017	\$	385.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	150.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	2,213.53
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	334.35
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	172.50
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	174.36
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	1,895.43
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	28.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	308.90

BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	150.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313581	9/15/2017	\$	300.00
BENCHBANA, YASSINE	00313582	9/15/2017	\$	96.00
BEST GOLF DEAL LLC	00313583	9/15/2017	\$	564.00
BEST GOLF DEAL LLC	00313583	9/15/2017	\$	564.00
BEST GOLF DEAL LLC	00313583	9/15/2017	\$	1,000.00
BIANCO MOTORCOACH CHARTER	00313584	9/15/2017	\$	476.00
BIGSIGNS.COM	00313585	9/15/2017	\$	1,110.00
BIGSIGNS.COM	00313585	9/15/2017	\$	2,145.00
BIGSIGNS.COM	00313585	9/15/2017	\$	75.00
BIGSIGNS.COM	00313585	9/15/2017	\$	195.00
BIGSIGNS.COM	00313585	9/15/2017	\$	299.00
BIGSIGNS.COM	00313585	9/15/2017	\$	(574.00)
BIRCH RUN HS	00313586	9/15/2017	\$	175.00
BIRMINGHAM PUBLIC SCHOOLS	00313587	9/15/2017	\$	800.00
BIRMINGHAM PUBLIC SCHOOLS	00313587	9/15/2017	\$	800.00
BISHOP, FAITH	00313588	9/15/2017	\$	141.10
BLUE LAKES CHARTERS & TOURS	00313589	9/15/2017	\$	990.00
BURNS, RICHARD P	00313590	9/15/2017	\$	96.00
CALVARIO, JOSE FRANCISCO	00313591	9/15/2017	\$	56.00
CASTELVETERE, FRED	00313592	9/15/2017	\$	60.00
CATENARO, CHRISTOPHER	00313593	9/15/2017	\$	60.00
CCMSI	00313594	9/15/2017	\$	25,950.72
CCMSI	00313595	9/15/2017	\$	250.00
CDW GOVERNMENT	00313596	9/15/2017	\$	1,437.49
CENTRAL MICHIGAN PAPER	00313597	9/15/2017	\$	1,212.20
CENTRAL MICHIGAN PAPER	00313597	9/15/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313597	9/15/2017	\$	487.00
CENTRAL MICHIGAN PAPER	00313597	9/15/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313597	9/15/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313597	9/15/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313597	9/15/2017	\$	1,845.20
CENTURY LINK	00313598	9/15/2017	\$	1.04
CHABEN, JAMIE	00313599	9/15/2017	\$	60.00
CHAPMAN, LINDA	00313600	9/15/2017	\$	71.70
CHERRY CREEK GOLF CLUB AND BANQUET CENTER	00313601	9/15/2017	\$	500.00
CHILA, JOE J	00000138	9/15/2017	\$	524.25
CINTAS CORPORATION	00313602	9/15/2017	\$	70.35
CITY OF ROCHESTER	00313603	9/15/2017	\$	100.00
CLOVERDALE EQUIPMENT CO	00313604	9/15/2017	\$	1,173.40
CLOVERDALE EQUIPMENT CO	00313604	9/15/2017	\$	272.50
CLOVERDALE EQUIPMENT CO	00313604	9/15/2017	\$	272.50
CLOVERDALE EQUIPMENT CO	00313604	9/15/2017	\$	506.85
CLOVERDALE EQUIPMENT CO	00313604	9/15/2017	\$	272.50
CLOVERDALE EQUIPMENT CO	00313604	9/15/2017	\$	272.50
COBRA COMPUTER SUPPLIES	00313605	9/15/2017	\$	649.90
COBRA COMPUTER SUPPLIES	00313605	9/15/2017	\$	799.92
COBRA COMPUTER SUPPLIES	00313605	9/15/2017	\$	199.99
COBRA COMPUTER SUPPLIES	00313605	9/15/2017	\$	119.99

COBRA COMPUTER SUPPLIES	00313605	9/15/2017	\$	109.99
COLLINS & BLAHA PC	00313606	9/15/2017	\$	4,884.50
COOK, GARY M	00313607	9/15/2017	\$	105.00
CORE ATHLETICS	00000137	9/15/2017	\$	2,676.00
CRITTENTON HOSPITAL	00313608	9/15/2017	\$	77.00
CRITTER CONTROL OF ROCHESTER HILLS	00313609	9/15/2017	\$	424.00
CROSKEY LANNI PC	00313610	9/15/2017	\$	5,000.00
CROSWELL LEXINGTON HS	00313611	9/15/2017	\$	100.00
CULLEN, DEE	00313612	9/15/2017	\$	1,750.00
CURRICULUM ASSOCIATES LLC	00313613	9/15/2017	\$	135.20
CURRICULUM ASSOCIATES LLC	00313613	9/15/2017	\$	127.20
CURRICULUM ASSOCIATES LLC	00313613	9/15/2017	\$	31.49
DAVIS, JEFF C	00313614	9/15/2017	\$	86.00
DIHYDRO SERVICE INC	00313615	9/15/2017	\$	451.00
DIHYDRO SERVICE INC	00313615	9/15/2017	\$	345.00
DILLMAN & UPTON INC	00313616	9/15/2017	\$	43.54
DUMMIES ON THE RUN CPR INSTRUCTION	00313617	9/15/2017	\$	2,065.00
DUNLAP, WILLIAM KEITH	00313618	9/15/2017	\$	150.00
DUNN, MIKE	00313619	9/15/2017	\$	60.00
DURHAM SCHOOL SERVICES	00313620	9/15/2017	\$	32,911.15
DURHAM SCHOOL SERVICES	00313620	9/15/2017	\$	5,809.44
FARRIS, HEIDI	00313621	9/15/2017	\$	356.83
FLAGPOLES ETC INC	00313622	9/15/2017	\$	842.00
FLEUR-DE-LIS CHOCOLATES	00313623	9/15/2017	\$	55.00
FLOORCRAFT FLOOR COVERING INC	00313624	9/15/2017	\$	1,385.36
FOLLETT SCHOOL SOLUTIONS INC	00313625	9/15/2017	\$	6,949.91
FRANKENMUTH SCHOOL DISTRICT	00313626	9/15/2017	\$	300.00
FULCHER, BOB	00313627	9/15/2017	\$	60.00
FUN EVENT GROUP INC	00313628	9/15/2017	\$	200.00
FUN EVENT GROUP INC	00313629	9/15/2017	\$	400.00
GENERAL SCOREBOARD LLC	00313630	9/15/2017	\$	2,424.61
GIL DAWS & ASSOCIATES	00313631	9/15/2017	\$	250.00
GOODMAN, BENJAMIN	00313632	9/15/2017	\$	56.00
GRAINGER W W INC	00313633	9/15/2017	\$	(271.86)
GRAINGER W W INC	00313633	9/15/2017	\$	243.43
GRAINGER W W INC	00313633	9/15/2017	\$	93.23
GRAINGER W W INC	00313633	9/15/2017	\$	9.12
GRAINGER W W INC	00313633	9/15/2017	\$	238.22
GRAINGER W W INC	00313633	9/15/2017	\$	9.12
GRAINGER W W INC	00313633	9/15/2017	\$	77.32
GRAINGER W W INC	00313633	9/15/2017	\$	327.42
GREENS OF ROCHESTER	00313634	9/15/2017	\$	81.70
GRISSWOLD II, EDWIN J	00313635	9/15/2017	\$	86.00
HARTSIG SUPPLY COMPANY INC	00313636	9/15/2017	\$	54.41
HEARTBREAKER VIDEO DISC	00313637	9/15/2017	\$	2,965.00
HEINEMANN PUBLISHERS	00313638	9/15/2017	\$	5,013.00
HEINEMANN PUBLISHERS	00313638	9/15/2017	\$	310.00
HEINEMANN PUBLISHERS	00313638	9/15/2017	\$	310.00
HEINEMANN PUBLISHERS	00313638	9/15/2017	\$	450.64
HETHERINGTON, DWAYNE	00313639	9/15/2017	\$	60.00
HEWITTS MUSIC	00313640	9/15/2017	\$	750.00
HIGHEST HONOR INC	00313642	9/15/2017	\$	298.92

HOLY FAMILY REGIONAL SCHOOL	00313643	9/15/2017	\$	1,130.00
HURON VALLEY SCHOOLS	00313644	9/15/2017	\$	200.00
INACOMP TSG	00313645	9/15/2017	\$	2,760.00
IOANNU, LINDA	00313646	9/15/2017	\$	185.00
JOHNNY MACS	00313647	9/15/2017	\$	1,200.00
JOHNNY MACS	00313647	9/15/2017	\$	392.00
JOHNNY MACS	00313647	9/15/2017	\$	1,728.00
JOHNNY MACS	00313647	9/15/2017	\$	1,400.00
JOHNNY MACS	00313647	9/15/2017	\$	72.00
JOHNNY MACS	00313647	9/15/2017	\$	38.00
JOHNNY MACS	00313647	9/15/2017	\$	297.00
JOHNNY MACS	00313647	9/15/2017	\$	28.50
JOHNNY MACS	00313647	9/15/2017	\$	306.00
JOHNNY MACS	00313647	9/15/2017	\$	1,094.00
JOHNNY MACS	00313647	9/15/2017	\$	144.00
JOHNNY MACS	00313647	9/15/2017	\$	36.00
JOHNNY MACS	00313647	9/15/2017	\$	100.00
JOHNNY MACS	00313647	9/15/2017	\$	1,480.00
JOHNNY MACS	00313647	9/15/2017	\$	1,740.00
JOHNNY MACS	00313647	9/15/2017	\$	940.00
JOHNNY MACS	00313647	9/15/2017	\$	60.00
JW PEPPER AND SON INC	00313648	9/15/2017	\$	164.95
JW PEPPER AND SON INC	00313648	9/15/2017	\$	12.94
JW PEPPER AND SON INC	00313648	9/15/2017	\$	-
JW PEPPER AND SON INC	00313648	9/15/2017	\$	19.39
JW PEPPER AND SON INC	00313648	9/15/2017	\$	26.89
K & K MAINTENANCE CO	00313649	9/15/2017	\$	288.00
KANIA, CARLA	00313650	9/15/2017	\$	132.00
KOZAK, SCOTT C	00313651	9/15/2017	\$	297.00
LAX BASH TROUNAMENTS LLC	00313652	9/15/2017	\$	400.00
LAX BASH TROUNAMENTS LLC	00313652	9/15/2017	\$	400.00
LUSK & ALBERTSON PLC	00313654	9/15/2017	\$	73.50
MADJAREV, GEORGE	00313656	9/15/2017	\$	41.00
MAGIERA, DAVID	00313657	9/15/2017	\$	875.00
MASSP	00313658	9/15/2017	\$	125.00
MAUREEN ESTHER LLC	00313659	9/15/2017	\$	350.00
MAUREEN ESTHER LLC	00313660	9/15/2017	\$	350.00
MCEVOY CONSULTING LLC	00313661	9/15/2017	\$	1,605.00
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	569.70
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	189.90
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	88.30
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	263.40
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	156.24
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	11.16
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	234.36
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	245.52
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	100.44
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	78.12
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	68.38
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	500.46
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	688.20
MCGRAW HILL SCHOOL PUBLISHING	00313662	9/15/2017	\$	71.43

MEI MICHIGAN ELEVATOR	00313663	9/15/2017	\$	456.00
MEI MICHIGAN ELEVATOR	00313663	9/15/2017	\$	1,795.00
MELARAGNI, RUTH	00313664	9/15/2017	\$	360.00
METEYER, KYLE	00313665	9/15/2017	\$	41.00
MICHIGAN BUSINESS EDUCATION ASSOCIATION	00313666	9/15/2017	\$	200.00
MICHIGAN BUSINESS EDUCATION ASSOCIATION	00313666	9/15/2017	\$	200.00
MICHIGAN CHANDELIER CO	00313667	9/15/2017	\$	137.48
MICHIGAN CHANDELIER CO	00313667	9/15/2017	\$	65.46
MICHIGAN CHANDELIER CO	00313667	9/15/2017	\$	8.67
MICHIGAN GLASS COATINGS	00313668	9/15/2017	\$	1,200.00
MICHIGAN GLASS COATINGS	00313668	9/15/2017	\$	476.00
MICHIGAN VIRTUAL UNIVERSITY	00313669	9/15/2017	\$	325.00
MICHIGAN'S PREMIER	00313670	9/15/2017	\$	2,500.00
MIGCA GOLF COACHES ASSOC	00313671	9/15/2017	\$	37.00
MIGCA GOLF COACHES ASSOC	00313671	9/15/2017	\$	73.00
MILLER, DOUGLAS J	00313672	9/15/2017	\$	33.50
MILLER, DOUGLAS J	00313672	9/15/2017	\$	24.50
MILLER, DOUGLAS J	00313672	9/15/2017	\$	33.50
MIVCA	00313673	9/15/2017	\$	35.00
MPC AWARDS	00313674	9/15/2017	\$	211.20
MSBOA	00313675	9/15/2017	\$	375.00
MSVMA	00313676	9/15/2017	\$	385.00
MURDEN, STEPHEN BLAINE	00313677	9/15/2017	\$	86.00
NBS	00313678	9/15/2017	\$	2,007.11
NBS	00313678	9/15/2017	\$	5,009.76
OAKLAND ARBOR CARE INC	00313679	9/15/2017	\$	2,900.00
OAKLAND ARBOR CARE INC	00313679	9/15/2017	\$	600.00
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	22,974.49
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	(336.90)
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	7,658.16
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	(6,737.23)
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	(161.14)
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	32,387.74
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	(2,245.74)
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	10,795.95
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	(1,010.72)
OAKLAND COUNTY TREASURER	00313680	9/15/2017	\$	165.48
OAKLAND SCHOOLS	00313681	9/15/2017	\$	179.00
OAKLAND SCHOOLS	00313681	9/15/2017	\$	81.50
OAKLAND SCHOOLS	00313681	9/15/2017	\$	300.00
OP AQUATICS	00313682	9/15/2017	\$	986.98
OP AQUATICS	00313682	9/15/2017	\$	256.31
PANONE, BRIAN D	00313684	9/15/2017	\$	56.00
PAYK12 LLC	00313685	9/15/2017	\$	799.00
PEPSI BEVERAGE COMPANY	00313686	9/15/2017	\$	1,824.00
PRINCE, TERRY	00313687	9/15/2017	\$	86.00
RAYBA, KERRY M	00313688	9/15/2017	\$	24.50
RAYBA, SIDNEY LORON	00313689	9/15/2017	\$	24.50
REYES, DIANA	00313690	9/15/2017	\$	29.75
REYNOLDS, GARY JR	00313691	9/15/2017	\$	60.00
RICOH	00313692	9/15/2017	\$	92.50
RICOH	00313692	9/15/2017	\$	92.50



RICOH	00313692	9/15/2017	\$	277.50
RICOH	00313693	9/15/2017	\$	288.40
RIDDELL ALL AMERICAN	00313694	9/15/2017	\$	312.59
RIEGLE PRESS INC	00313695	9/15/2017	\$	28.75
RIEGLE PRESS INC	00313695	9/15/2017	\$	99.00
RIEGLE PRESS INC	00313695	9/15/2017	\$	10.83
RIEGLE PRESS INC	00313695	9/15/2017	\$	82.50
RIEGLE PRESS INC	00313695	9/15/2017	\$	9.36
ROCHESTER 100 INC	00313696	9/15/2017	\$	125.00
ROCHESTER 100 INC	00313696	9/15/2017	\$	623.50
ROCHESTER LAWN EQUIPMENT	00313697	9/15/2017	\$	32.86
ROCHESTER LAWN EQUIPMENT	00313697	9/15/2017	\$	66.74
ROCHESTER LAWN EQUIPMENT	00313697	9/15/2017	\$	493.49
ROCHESTER SIGN SHOP	00313698	9/15/2017	\$	1,027.00
ROMEO COMMUNITY SCHOOLS	00313699	9/15/2017	\$	200.00
ROXANA INC	00313700	9/15/2017	\$	1,200.00
RUSSELL, HOLLY SCRIVENS	00313701	9/15/2017	\$	59.00
RYDER TRUCK RENTAL INC	00313702	9/15/2017	\$	688.25
RYDER TRUCK RENTAL INC	00313703	9/15/2017	\$	688.25
SACCO, SAAD	00313704	9/15/2017	\$	96.00
SAWYER, SCOTT	00313705	9/15/2017	\$	606.45
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.31
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	140.00
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	140.12
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.22
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	205.83
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	313.45
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	419.97
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.99
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	30.04
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	33.56
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	468.88
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	140.60
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	240.35
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	140.00
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.79
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.23
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.91
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.52
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.67
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	434.20
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	141.52
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.28
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	1,166.45
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	99.10
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	17.36
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	2,162.44
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	32.04
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	64.86
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	99.04
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	95.83
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	170.30

SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	77.31
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	114.56
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	523.68
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	98.58
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	127.51
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	134.84
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	134.91
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	99.14
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	175.64
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	196.89
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	100.44
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	149.66
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	100.07
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	149.52
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	149.40
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	490.96
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	102.33
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	74.99
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	157.01
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	178.16
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	139.98
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	137.88
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	34.60
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	32.29
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	381.00
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	381.00
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	212.77
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	152.60
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	414.48
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	357.64
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	275.96
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	275.96
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	244.18
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	191.09
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	191.49
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	1,402.27
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	85.78
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	98.39
SCHOOL SPECIALTY INC	00313706	9/15/2017	\$	(263.66)
SCOTT, PATRICIA	00313707	9/15/2017	\$	610.00
SERVICE SPORTS	00313708	9/15/2017	\$	677.00
SHIVELY, KEN	00313709	9/15/2017	\$	60.00
SHREDCORP	00313710	9/15/2017	\$	125.00
SKAUGE, BRAD	00313712	9/15/2017	\$	105.00
SNIDER RECREATION INC	00313713	9/15/2017	\$	474.94
SNIDER RECREATION INC	00313713	9/15/2017	\$	320.00
SNIDER RECREATION INC	00313713	9/15/2017	\$	1,910.00
SPENCER OIL CO	00313714	9/15/2017	\$	308.56
SPIRITWEAR	00313715	9/15/2017	\$	274.00
SPIRITWEAR	00313715	9/15/2017	\$	266.00
STAFF CONNECTIONS	00313716	9/15/2017	\$	1,260.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	409.00

STAPLES ADVANTAGE	00313717	9/15/2017	\$	65.80
STAPLES ADVANTAGE	00313717	9/15/2017	\$	117.60
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.38
STAPLES ADVANTAGE	00313717	9/15/2017	\$	2,328.44
STAPLES ADVANTAGE	00313717	9/15/2017	\$	47.24
STAPLES ADVANTAGE	00313717	9/15/2017	\$	101.38
STAPLES ADVANTAGE	00313717	9/15/2017	\$	35.65
STAPLES ADVANTAGE	00313717	9/15/2017	\$	7.05
STAPLES ADVANTAGE	00313717	9/15/2017	\$	76.63
STAPLES ADVANTAGE	00313717	9/15/2017	\$	54.97
STAPLES ADVANTAGE	00313717	9/15/2017	\$	116.22
STAPLES ADVANTAGE	00313717	9/15/2017	\$	43.68
STAPLES ADVANTAGE	00313717	9/15/2017	\$	45.36
STAPLES ADVANTAGE	00313717	9/15/2017	\$	93.60
STAPLES ADVANTAGE	00313717	9/15/2017	\$	95.85
STAPLES ADVANTAGE	00313717	9/15/2017	\$	157.35
STAPLES ADVANTAGE	00313717	9/15/2017	\$	35.64
STAPLES ADVANTAGE	00313717	9/15/2017	\$	13.38
STAPLES ADVANTAGE	00313717	9/15/2017	\$	236.48
STAPLES ADVANTAGE	00313717	9/15/2017	\$	387.90
STAPLES ADVANTAGE	00313717	9/15/2017	\$	300.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	147.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	41.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	53.28
STAPLES ADVANTAGE	00313717	9/15/2017	\$	51.84
STAPLES ADVANTAGE	00313717	9/15/2017	\$	12.85
STAPLES ADVANTAGE	00313717	9/15/2017	\$	13.80
STAPLES ADVANTAGE	00313717	9/15/2017	\$	5.06
STAPLES ADVANTAGE	00313717	9/15/2017	\$	56.16
STAPLES ADVANTAGE	00313717	9/15/2017	\$	16.56
STAPLES ADVANTAGE	00313717	9/15/2017	\$	17.82
STAPLES ADVANTAGE	00313717	9/15/2017	\$	386.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	75.60
STAPLES ADVANTAGE	00313717	9/15/2017	\$	176.16
STAPLES ADVANTAGE	00313717	9/15/2017	\$	60.24
STAPLES ADVANTAGE	00313717	9/15/2017	\$	120.48
STAPLES ADVANTAGE	00313717	9/15/2017	\$	102.24
STAPLES ADVANTAGE	00313717	9/15/2017	\$	26.40
STAPLES ADVANTAGE	00313717	9/15/2017	\$	98.28
STAPLES ADVANTAGE	00313717	9/15/2017	\$	15.30
STAPLES ADVANTAGE	00313717	9/15/2017	\$	11.33
STAPLES ADVANTAGE	00313717	9/15/2017	\$	22.56
STAPLES ADVANTAGE	00313717	9/15/2017	\$	7.20
STAPLES ADVANTAGE	00313717	9/15/2017	\$	74.88
STAPLES ADVANTAGE	00313717	9/15/2017	\$	290.80
STAPLES ADVANTAGE	00313717	9/15/2017	\$	145.40
STAPLES ADVANTAGE	00313717	9/15/2017	\$	41.90
STAPLES ADVANTAGE	00313717	9/15/2017	\$	15.70
STAPLES ADVANTAGE	00313717	9/15/2017	\$	72.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	30.78
STAPLES ADVANTAGE	00313717	9/15/2017	\$	36.72
STAPLES ADVANTAGE	00313717	9/15/2017	\$	35.04

STAPLES ADVANTAGE	00313717	9/15/2017	\$	6.24
STAPLES ADVANTAGE	00313717	9/15/2017	\$	2.46
STAPLES ADVANTAGE	00313717	9/15/2017	\$	33.88
STAPLES ADVANTAGE	00313717	9/15/2017	\$	30.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	28.02
STAPLES ADVANTAGE	00313717	9/15/2017	\$	3.12
STAPLES ADVANTAGE	00313717	9/15/2017	\$	2.88
STAPLES ADVANTAGE	00313717	9/15/2017	\$	25.18
STAPLES ADVANTAGE	00313717	9/15/2017	\$	29.38
STAPLES ADVANTAGE	00313717	9/15/2017	\$	0.31
STAPLES ADVANTAGE	00313717	9/15/2017	\$	12.88
STAPLES ADVANTAGE	00313717	9/15/2017	\$	59.12
STAPLES ADVANTAGE	00313717	9/15/2017	\$	29.56
STAPLES ADVANTAGE	00313717	9/15/2017	\$	29.56
STAPLES ADVANTAGE	00313717	9/15/2017	\$	130.80
STAPLES ADVANTAGE	00313717	9/15/2017	\$	62.97
STAPLES ADVANTAGE	00313717	9/15/2017	\$	238.10
STAPLES ADVANTAGE	00313717	9/15/2017	\$	81.51
STAPLES ADVANTAGE	00313717	9/15/2017	\$	266.44
STAPLES ADVANTAGE	00313717	9/15/2017	\$	51.31
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.01
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.14
STAPLES ADVANTAGE	00313717	9/15/2017	\$	51.97
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.87
STAPLES ADVANTAGE	00313717	9/15/2017	\$	41.37
STAPLES ADVANTAGE	00313717	9/15/2017	\$	9.02
STAPLES ADVANTAGE	00313717	9/15/2017	\$	20.63
STAPLES ADVANTAGE	00313717	9/15/2017	\$	51.59
STAPLES ADVANTAGE	00313717	9/15/2017	\$	52.47
STAPLES ADVANTAGE	00313717	9/15/2017	\$	41.88
STAPLES ADVANTAGE	00313717	9/15/2017	\$	8.45
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.63
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.17
STAPLES ADVANTAGE	00313717	9/15/2017	\$	53.04
STAPLES ADVANTAGE	00313717	9/15/2017	\$	269.11
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.32
STAPLES ADVANTAGE	00313717	9/15/2017	\$	5.24
STAPLES ADVANTAGE	00313717	9/15/2017	\$	1,419.65
STAPLES ADVANTAGE	00313717	9/15/2017	\$	15.72
STAPLES ADVANTAGE	00313717	9/15/2017	\$	52.45
STAPLES ADVANTAGE	00313717	9/15/2017	\$	51.71
STAPLES ADVANTAGE	00313717	9/15/2017	\$	52.94
STAPLES ADVANTAGE	00313717	9/15/2017	\$	9.54
STAPLES ADVANTAGE	00313717	9/15/2017	\$	41.83
STAPLES ADVANTAGE	00313717	9/15/2017	\$	51.32
STAPLES ADVANTAGE	00313717	9/15/2017	\$	18.31
STAPLES ADVANTAGE	00313717	9/15/2017	\$	32.73
STAPLES ADVANTAGE	00313717	9/15/2017	\$	54.16
STAPLES ADVANTAGE	00313717	9/15/2017	\$	58.13
STAPLES ADVANTAGE	00313717	9/15/2017	\$	66.25
STAPLES ADVANTAGE	00313717	9/15/2017	\$	99.92
STAPLES ADVANTAGE	00313717	9/15/2017	\$	5.18

STAPLES ADVANTAGE	00313717	9/15/2017	\$	37.57
STAPLES ADVANTAGE	00313717	9/15/2017	\$	7.80
STAPLES ADVANTAGE	00313717	9/15/2017	\$	288.96
STAPLES ADVANTAGE	00313717	9/15/2017	\$	138.24
STAPLES ADVANTAGE	00313717	9/15/2017	\$	14.27
STAPLES ADVANTAGE	00313717	9/15/2017	\$	56.52
STAPLES ADVANTAGE	00313717	9/15/2017	\$	60.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	35.28
STAPLES ADVANTAGE	00313717	9/15/2017	\$	21.48
STAPLES ADVANTAGE	00313717	9/15/2017	\$	81.12
STAPLES ADVANTAGE	00313717	9/15/2017	\$	321.12
STAPLES ADVANTAGE	00313717	9/15/2017	\$	15.20
STAPLES ADVANTAGE	00313717	9/15/2017	\$	27.90
STAPLES ADVANTAGE	00313717	9/15/2017	\$	38.90
STAPLES ADVANTAGE	00313717	9/15/2017	\$	118.50
STAPLES ADVANTAGE	00313717	9/15/2017	\$	82.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	421.50
STAPLES ADVANTAGE	00313717	9/15/2017	\$	377.64
STAPLES ADVANTAGE	00313717	9/15/2017	\$	56.86
STAPLES ADVANTAGE	00313717	9/15/2017	\$	44.50
STAPLES ADVANTAGE	00313717	9/15/2017	\$	64.91
STAPLES ADVANTAGE	00313717	9/15/2017	\$	59.37
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.85
STAPLES ADVANTAGE	00313717	9/15/2017	\$	14.42
STAPLES ADVANTAGE	00313717	9/15/2017	\$	30.57
STAPLES ADVANTAGE	00313717	9/15/2017	\$	121.52
STAPLES ADVANTAGE	00313717	9/15/2017	\$	29.42
STAPLES ADVANTAGE	00313717	9/15/2017	\$	0.72
STAPLES ADVANTAGE	00313717	9/15/2017	\$	3.12
STAPLES ADVANTAGE	00313717	9/15/2017	\$	5.40
STAPLES ADVANTAGE	00313717	9/15/2017	\$	16.92
STAPLES ADVANTAGE	00313717	9/15/2017	\$	37.80
STAPLES ADVANTAGE	00313717	9/15/2017	\$	67.32
STAPLES ADVANTAGE	00313717	9/15/2017	\$	51.45
STAPLES ADVANTAGE	00313717	9/15/2017	\$	11.50
STAPLES ADVANTAGE	00313717	9/15/2017	\$	30.20
STAPLES ADVANTAGE	00313717	9/15/2017	\$	158.20
STAPLES ADVANTAGE	00313717	9/15/2017	\$	2.40
STAPLES ADVANTAGE	00313717	9/15/2017	\$	15.30
STAPLES ADVANTAGE	00313717	9/15/2017	\$	71.00
STAPLES ADVANTAGE	00313717	9/15/2017	\$	22.56
STAPLES ADVANTAGE	00313717	9/15/2017	\$	191.70
STAPLES ADVANTAGE	00313717	9/15/2017	\$	118.08
STAPLES ADVANTAGE	00313717	9/15/2017	\$	88.32
STAPLES ADVANTAGE	00313717	9/15/2017	\$	94.75
STAPLES ADVANTAGE	00313717	9/15/2017	\$	518.27
STAPLES ADVANTAGE	00313717	9/15/2017	\$	286.58
STAPLES ADVANTAGE	00313717	9/15/2017	\$	87.28
STAPLES ADVANTAGE	00313717	9/15/2017	\$	345.94
STAPLES ADVANTAGE	00313717	9/15/2017	\$	362.16
STAPLES ADVANTAGE	00313717	9/15/2017	\$	267.12
STAPLES ADVANTAGE	00313717	9/15/2017	\$	115.20

STAPLES ADVANTAGE	00313717	9/15/2017	\$	112.02
STAPLES ADVANTAGE	00313717	9/15/2017	\$	538.89
STAPLES ADVANTAGE	00313717	9/15/2017	\$	126.05
STAPLES ADVANTAGE	00313717	9/15/2017	\$	277.12
STAPLES ADVANTAGE	00313717	9/15/2017	\$	156.42
STAPLES ADVANTAGE	00313717	9/15/2017	\$	(173.20)
STAPLES ADVANTAGE	00313717	9/15/2017	\$	42.19
STAPLES ADVANTAGE	00313717	9/15/2017	\$	303.16
STAPLES ADVANTAGE	00313717	9/15/2017	\$	426.68
STAPLES ADVANTAGE	00313717	9/15/2017	\$	30.39
STAPLES ADVANTAGE	00313717	9/15/2017	\$	42.19
STAPLES ADVANTAGE	00313717	9/15/2017	\$	440.90
STAPLES ADVANTAGE	00313717	9/15/2017	\$	399.98
STAPLES ADVANTAGE	00313717	9/15/2017	\$	49.03
STAPLES ADVANTAGE	00313717	9/15/2017	\$	11.96
STAPLES ADVANTAGE	00313717	9/15/2017	\$	16.78
STAPLES ADVANTAGE	00313717	9/15/2017	\$	30.12
STAPLES ADVANTAGE	00313717	9/15/2017	\$	5.45
STAPLES ADVANTAGE	00313717	9/15/2017	\$	63.73
STAPLES ADVANTAGE	00313717	9/15/2017	\$	128.50
STAPLES ADVANTAGE	00313717	9/15/2017	\$	52.24
STAPLES ADVANTAGE	00313717	9/15/2017	\$	213.21
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.39
STAPLES ADVANTAGE	00313717	9/15/2017	\$	58.30
STAPLES ADVANTAGE	00313717	9/15/2017	\$	16.14
STAPLES ADVANTAGE	00313717	9/15/2017	\$	18.04
STAPLES ADVANTAGE	00313717	9/15/2017	\$	1,150.89
STAPLES ADVANTAGE	00313717	9/15/2017	\$	154.27
STAPLES ADVANTAGE	00313717	9/15/2017	\$	(15.00)
STAPLES ADVANTAGE	00313717	9/15/2017	\$	95.87
STAPLES ADVANTAGE	00313717	9/15/2017	\$	111.19
STAPLES ADVANTAGE	00313717	9/15/2017	\$	190.27
STAPLES ADVANTAGE	00313717	9/15/2017	\$	51.65
STAPLES ADVANTAGE	00313717	9/15/2017	\$	46.48
STAPLES ADVANTAGE	00313717	9/15/2017	\$	223.49
STAPLES ADVANTAGE	00313717	9/15/2017	\$	50.41
STENHOUSE PUBLISHERS	00313718	9/15/2017	\$	392.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	727.50
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	1,067.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	485.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	485.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	485.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	727.50
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	485.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	873.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	3,000.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	485.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	1,250.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	3,750.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	4,250.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	-
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	-

SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	1,125.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	2,500.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	4,250.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	2,625.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	1,125.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	625.00
SUPERIOR GROUNDCOVER INC	00313719	9/15/2017	\$	1,875.00
SUPERIOR TEXT	00313720	9/15/2017	\$	2,326.40
SWEEP RITE INC	00313721	9/15/2017	\$	3,195.00
TEACH SMARTER LLC	00313722	9/15/2017	\$	850.00
TEAM CONNECTION INC	00313723	9/15/2017	\$	232.20
TEAM CONNECTION INC	00313723	9/15/2017	\$	25.10
TEAM CONNECTION INC	00313723	9/15/2017	\$	153.00
TEAM CONNECTION INC	00313723	9/15/2017	\$	18.05
TEAM SPORTS OHIO	00313724	9/15/2017	\$	618.00
TIEDE, JAMES	00313725	9/15/2017	\$	105.00
TORNQUIST, CRAIG	00313726	9/15/2017	\$	750.00
TORNQUIST, CRAIG	00313726	9/15/2017	\$	750.00
TROY SCHOOL DISTRICT	00313727	9/15/2017	\$	100.00
TURFIX LLC	00313728	9/15/2017	\$	950.00
TWIN LAKES GOLF & SWIM CLUB	00313729	9/15/2017	\$	120.00
UNIVERSITY LIGGETT SCHOOL	00313730	9/15/2017	\$	50.00
VASSALLO, PATRICIA	00313731	9/15/2017	\$	50.10
VOYAGER SOPRIS LEARNING	00313732	9/15/2017	\$	199.50
VOYAGER SOPRIS LEARNING	00313732	9/15/2017	\$	19.95
VSA MICHIGAN	00313733	9/15/2017	\$	3,274.00
VSC	00313734	9/15/2017	\$	609.00
WALSWORTH PUBLISHING COMPANY	00313735	9/15/2017	\$	25,594.80
WEST BLOOMFIELD HIGH	00313736	9/15/2017	\$	150.00
WESTWYND GOLF CLUB	00313737	9/15/2017	\$	9,760.00
WHIPPLE, ERIC	00313738	9/15/2017	\$	20.00
WHITBREAD, JAMES	00313739	9/15/2017	\$	96.00
WHYMER, JAMES MICHAEL	00313740	9/15/2017	\$	225.00
WOJCIKS STADIUM SPORTS LLC	00313741	9/15/2017	\$	775.00
WONDERSHOWZ LLC	00313742	9/15/2017	\$	750.00
WOODBURN PRESS	00313743	9/15/2017	\$	1,664.00
WOODBURN PRESS	00313743	9/15/2017	\$	149.68
WOODBURN PRESS	00313743	9/15/2017	\$	102.54
WOODBURN PRESS	00313743	9/15/2017	\$	966.40
WOODBURN PRESS	00313743	9/15/2017	\$	86.98
WOODBURN PRESS	00313743	9/15/2017	\$	128.00
WOODBURN PRESS	00313743	9/15/2017	\$	11.52
WOODBURN PRESS	00313743	9/15/2017	\$	1,280.00
WOODBURN PRESS	00313743	9/15/2017	\$	11.52
WOODBURN PRESS	00313743	9/15/2017	\$	115.21
WOODBURN PRESS	00313743	9/15/2017	\$	1,139.20
WOODBURN PRESS	00313743	9/15/2017	\$	128.00
WOODBURN PRESS	00313743	9/15/2017	\$	11.52
WOODBURN PRESS	00313743	9/15/2017	\$	128.00
YOUNG SUPPLY COMPANY	00313744	9/15/2017	\$	98.70
ZAMZOW, JOHN	00313745	9/15/2017	\$	105.00
ZIELINSKI, JEFF	00313746	9/15/2017	\$	96.00

ARC DOCUMENT SOLUTIONS LLC	00420319	9/18/2017	\$	89.24
ASI SIGNAGE INNOVATIONS	00420320	9/18/2017	\$	594.42
CDW GOVERNMENT	00420321	9/18/2017	\$	3,907.44
CDW GOVERNMENT	00420321	9/18/2017	\$	3,770.00
CDW GOVERNMENT	00420321	9/18/2017	\$	6,695.00
CDW GOVERNMENT	00420321	9/18/2017	\$	10,875.00
CONVERGENT TECHNOLOGY PARTNERS	00420322	9/18/2017	\$	4,870.00
CONVERGENT TECHNOLOGY PARTNERS	00420322	9/18/2017	\$	3,397.50
CONVERGENT TECHNOLOGY PARTNERS	00420322	9/18/2017	\$	902.50
CONVERGENT TECHNOLOGY PARTNERS	00420322	9/18/2017	\$	2,376.25
CONVERGENT TECHNOLOGY PARTNERS	00420322	9/18/2017	\$	1,140.00
CONVERGENT TECHNOLOGY PARTNERS	00420322	9/18/2017	\$	5,430.00
CORRIGAN MOVING SYSTEMS	00420323	9/18/2017	\$	2,376.00
CORRIGAN MOVING SYSTEMS	00420323	9/18/2017	\$	2,304.00
CORRIGAN MOVING SYSTEMS	00420323	9/18/2017	\$	792.00
CULVER DEVELOPMENT	00420324	9/18/2017	\$	23,350.00
FIBER LINK INC	00420325	9/18/2017	\$	1,927.00
FRANK REWOLD AND SON INC	00420326	9/18/2017	\$	123,705.58
FRANK REWOLD AND SON INC	00420326	9/18/2017	\$	622,155.28
FRANK REWOLD AND SON INC	00420326	9/18/2017	\$	7,953.07
FRANK REWOLD AND SON INC	00420326	9/18/2017	\$	698,468.35
FRENCH ASSOCIATES	00420327	9/18/2017	\$	2,745.05
FRENCH ASSOCIATES	00420327	9/18/2017	\$	4,101.75
FRENCH ASSOCIATES	00420327	9/18/2017	\$	6,160.18
FRENCH ASSOCIATES	00420327	9/18/2017	\$	6,319.55
FRENCH ASSOCIATES	00420327	9/18/2017	\$	10,200.47
FRENCH ASSOCIATES	00420327	9/18/2017	\$	2,358.48
IPEVO INC	00420328	9/18/2017	\$	20,785.05
JMK CONSULTANTS INC	00420329	9/18/2017	\$	3,750.00
NBS	00420330	9/18/2017	\$	17,472.00
NBS	00420330	9/18/2017	\$	477.00
NBS	00420330	9/18/2017	\$	-
NBS	00420330	9/18/2017	\$	477.00
NBS	00420330	9/18/2017	\$	17,472.00
NBS	00420330	9/18/2017	\$	537.00
NBS	00420330	9/18/2017	\$	537.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420331	9/18/2017	\$	12,000.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420331	9/18/2017	\$	104,448.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420331	9/18/2017	\$	23,552.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420331	9/18/2017	\$	2,340.00
QUALIFIED ABATEMENT SERVICES INC	00420332	9/18/2017	\$	500.00
SHERMAN MASONRY INC	00420333	9/18/2017	\$	84,438.00
WENGER CORPORATION	00420334	9/18/2017	\$	23,904.00
WENGER CORPORATION	00420334	9/18/2017	\$	1,882.00
WENGER CORPORATION	00420334	9/18/2017	\$	23,904.00
WENGER CORPORATION	00420334	9/18/2017	\$	1,882.00
ALLAR, GREGORY	00313747	9/22/2017	\$	59.00
ALLAR, GREGORY	00313747	9/22/2017	\$	59.00
ARELLANO, LUIS JOSE	00313748	9/22/2017	\$	41.00
BAREL, SCOTT	00313749	9/22/2017	\$	60.00
BAREL, SEAN M	00313750	9/22/2017	\$	60.00
BARNES, ANDREW	00313751	9/22/2017	\$	86.00



BENCHBANA, YASSINE	00313752	9/22/2017	\$	96.00
CHANDLER, RAYMOND	00313780	9/22/2017	\$	86.00
CHAPTER 13 TRUSTEE	00313753	9/22/2017	\$	140.00
CHAPTER 13 TRUSTEE	00313754	9/22/2017	\$	738.47
CLARK, JASON	00313755	9/22/2017	\$	60.00
COOK, GARY M	00313756	9/22/2017	\$	80.00
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	248.63
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	53.00
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	66.25
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	66.25
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	66.25
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	205.44
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	183.81
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	173.00
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	194.63
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	129.75
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	86.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	140.56
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	183.81
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	183.81
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	216.25
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	86.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	194.63
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	205.44
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	183.81
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	259.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	86.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	237.88
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	216.25
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	227.06
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	324.38
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	216.25
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	205.44
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	259.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	216.25
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	346.00
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	183.81
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	86.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	335.19
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	227.06
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	86.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	86.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	519.00
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	583.88
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	897.44
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	259.50
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	421.68
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	454.14
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	324.38
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	1,438.08
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	281.12
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	302.76

DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	562.24
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	648.76
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	1,427.24
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	1,535.38
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	464.94
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	486.56
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	497.38
DURHAM SCHOOL SERVICES	00313757	9/22/2017	\$	562.26
FRANKLIN, FRANK	00313758	9/22/2017	\$	60.00
GARRICK, KIMBERLY	00313759	9/22/2017	\$	80.00
GEIGER, DAVID N	00313760	9/22/2017	\$	96.00
GEIGER, DAVID N	00313760	9/22/2017	\$	41.00
GOODMAN, BENJAMIN	00313761	9/22/2017	\$	56.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00313762	9/22/2017	\$	78.26
HARRIS, GRANT	00313763	9/22/2017	\$	80.00
HAYNER, ANDREW	00313764	9/22/2017	\$	60.00
HUDON, ANDREW	00313765	9/22/2017	\$	56.00
HUDON, ANDREW	00313765	9/22/2017	\$	56.00
KELLOGG, DAN	00313766	9/22/2017	\$	86.00
LANDOSKI, NATHAN	00313767	9/22/2017	\$	60.00
LANDOSKI, TERRY	00313768	9/22/2017	\$	60.00
LORIA, PETE	00313769	9/22/2017	\$	104.00
MATERA, ANGELO	00313770	9/22/2017	\$	80.00
METEYER, KYLE	00313771	9/22/2017	\$	41.00
MICHIGAN GUARANTY AGENCY	00313772	9/22/2017	\$	227.25
MICHIGAN STATE DISBURSE UNIT	00313773	9/22/2017	\$	1,274.03
MSVMA	00313774	9/22/2017	\$	80.00
MSVMA	00313774	9/22/2017	\$	385.00
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	80.22
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,261.26
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	118.44
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	118.25
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,085.08
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	436.88
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	121.00
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	70.02
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	96.00
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	80.22
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	7.46
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	63.13
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,195.36
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	129.05
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	221.01
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,019.91
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,270.82
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	206.13
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	202.40
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	55.54
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	577.15
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	6.00
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	55.84
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	638.60

NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	228.72
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	212.76
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,605.64
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	223.36
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,235.19
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	338.70
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,191.76
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	343.55
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	940.56
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	354.18
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	338.59
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	626.41
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	343.55
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	724.22
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	992.19
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	2,374.97
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	20.30
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	339.52
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	57.50
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,722.87
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	410.70
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	2,193.50
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,914.30
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	41.07
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	(3,249.67)
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	367.00
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	2,036.96
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	130.00
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	48.75
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	292.50
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	569.70
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	101.20
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	137.42
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	333.10
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	55.84
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	644.83
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	57.86
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,379.51
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	334.02
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	74.50
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	41.07
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	471.50
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	755.33
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	315.79
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	96.79
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,031.97
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	687.10
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	696.98
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	572.19
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	991.12
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	317.05
NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	1,719.60

NICHOLS PAPER & SUPPLY CO	00313775	9/22/2017	\$	2,183.56
NITA, SILVIU	00313776	9/22/2017	\$	96.00
NITA, SILVIU	00313776	9/22/2017	\$	41.00
PARISI, LINDA M	00313777	9/22/2017	\$	41.00
PASZKIEWICZ, KENNETH	00313778	9/22/2017	\$	80.00
PATE, JOSHUA ANDREW	00313779	9/22/2017	\$	60.00
ROZWADOWSKI, TED S	00313781	9/22/2017	\$	41.00
RUSSO, JAMES MICHAEL	00313782	9/22/2017	\$	96.00
SACCO, SAAD	00313783	9/22/2017	\$	96.00
SARKISSIAN, SARKIS	00313784	9/22/2017	\$	41.00
SCISLOWICZ, RYAN	00313785	9/22/2017	\$	503.50
SHIVELY, KEN	00313786	9/22/2017	\$	60.00
STEFFENS, MARK WILLIAM	00313787	9/22/2017	\$	48.00
THILMAN, JOE	00313788	9/22/2017	\$	80.00
TIMOTHY E BAXTER & ASSOCIATES PC	00313789	9/22/2017	\$	212.55
TSANG, RENE W	00313790	9/22/2017	\$	96.00
TURCZYN, THOMAS	00313791	9/22/2017	\$	86.00
UNITED STATES TREASURY	00313792	9/22/2017	\$	349.45
US DEPARTMENT OF EDUCATION	00313793	9/22/2017	\$	121.04
US DEPARTMENT OF JUSTICE	00313794	9/22/2017	\$	50.00
VARZIDEHKARTEHRANI, EHSAN	00313795	9/22/2017	\$	56.00
WALENDOWSKI, SCOTT	00313796	9/22/2017	\$	60.00
WHITBREAD, JAMES	00313797	9/22/2017	\$	96.00
ZBYTOWSKI, ROBERT L	00313798	9/22/2017	\$	41.00
ZINN, JOHN F	00313799	9/22/2017	\$	41.00
ZINN, JOHN F	00313799	9/22/2017	\$	41.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	27.87
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	88.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	88.25
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	49.90
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	348.30
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	78.30
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	283.50
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	52.80
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	65.70
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	822.60
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	37.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	57.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	77.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	45.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	25.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	10.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	37.00
A & G CENTRAL MUSIC	00313800	9/29/2017	\$	39.30
A&R REPAIR BAKERS KNEADS	00313801	9/29/2017	\$	645.10
A2Z BALLOON CO	00313802	9/29/2017	\$	200.00
ADRENALINE FUNDRAISER	00313803	9/29/2017	\$	5,314.00
ADVANCE CYCLE TRAINING CTR LLC	00000139	9/29/2017	\$	1,237.50
ADVANCE CYCLE TRAINING CTR LLC	00000139	9/29/2017	\$	1,031.25
ADVANCE EDUCATION INC	00313804	9/29/2017	\$	900.00
AERO FILTER INC	00313805	9/29/2017	\$	4,923.37
AERO FILTER INC	00313805	9/29/2017	\$	250.54

AERO FILTER INC	00313805	9/29/2017	\$	268.71
AERO FILTER INC	00313805	9/29/2017	\$	206.20
AFFORDABLE WEBSITE SPECIALISTS	00313806	9/29/2017	\$	1,000.00
AHLUWALIA, RAVNEET	00313807	9/29/2017	\$	42.00
AIRGAS USA LLC	00313808	9/29/2017	\$	71.19
ALGONAC COMMUNITY SCHOOLS	00313809	9/29/2017	\$	170.00
AMES, GINNY	00313810	9/29/2017	\$	165.96
AQUARIUM DESIGN & MAINTENANCE	00313811	9/29/2017	\$	90.00
ARBOR SCIENTIFIC	00314020	9/29/2017	\$	228.00
ARBOR SCIENTIFIC	00314020	9/29/2017	\$	12.00
ARBOR SCIENTIFIC	00314020	9/29/2017	\$	9.57
ARELLANO, LUIS JOSE	00313812	9/29/2017	\$	41.00
AUDIO SENTRY CORPORATION	00313813	9/29/2017	\$	453.10
AUDIO SENTRY CORPORATION	00313813	9/29/2017	\$	3,846.45
AUDIO SENTRY CORPORATION	00313813	9/29/2017	\$	488.75
BARKSDALE, DALTON	00313814	9/29/2017	\$	60.00
BASIC	00314021	9/29/2017	\$	2,536.00
BASIC	00314021	9/29/2017	\$	668.00
BASKETBALL COACHES ASSOC OF MI	00313815	9/29/2017	\$	40.00
BASKETBALL COACHES ASSOC OF MI	00313815	9/29/2017	\$	40.00
BATRA, SUKHSATEJ D	00313816	9/29/2017	\$	400.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	190.23
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	305.37
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	1,851.28
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	187.50
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	1,941.53
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	312.59
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	157.50
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	150.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	172.50
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	324.65
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	2,092.38



BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	345.26
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	2,349.98
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	172.50
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00313817	9/29/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314022	9/29/2017	\$	392.00
BECKLES, JEFFERSON	00313818	9/29/2017	\$	60.00
BENCHBANA, YASSINE	00313819	9/29/2017	\$	41.00
BIGSIGNS.COM	00314023	9/29/2017	\$	168.00
BIGSIGNS.COM	00314023	9/29/2017	\$	129.25
BIGSIGNS.COM	00314023	9/29/2017	\$	35.00
BIO CORPORATION	00313820	9/29/2017	\$	1,050.00
BIO CORPORATION	00313820	9/29/2017	\$	97.50
BIO CORPORATION	00313820	9/29/2017	\$	347.33
BLICK ART MATERIALS	00313822	9/29/2017	\$	21.16
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	15.00
BLICK ART MATERIALS	00313822	9/29/2017	\$	23.88
BLICK ART MATERIALS	00313822	9/29/2017	\$	166.80
BLICK ART MATERIALS	00313822	9/29/2017	\$	106.48
BLICK ART MATERIALS	00313822	9/29/2017	\$	83.84
BLICK ART MATERIALS	00313822	9/29/2017	\$	23.58
BLICK ART MATERIALS	00313822	9/29/2017	\$	58.50
BLICK ART MATERIALS	00313822	9/29/2017	\$	55.56
BLICK ART MATERIALS	00313822	9/29/2017	\$	9.96
BLICK ART MATERIALS	00313822	9/29/2017	\$	9.96
BLICK ART MATERIALS	00313822	9/29/2017	\$	73.59
BLICK ART MATERIALS	00313822	9/29/2017	\$	115.95
BLICK ART MATERIALS	00313822	9/29/2017	\$	114.58
BLICK ART MATERIALS	00313822	9/29/2017	\$	23.40
BLICK ART MATERIALS	00313822	9/29/2017	\$	16.79
BLICK ART MATERIALS	00314024	9/29/2017	\$	1,921.87
BLUE STAR INC	00420335	9/29/2017	\$	2,030.49
BLUE STAR INC	00420335	9/29/2017	\$	13,133.70

BLUE STAR INC	00420335	9/29/2017	\$	2,073.24
BLUE STAR INC	00420335	9/29/2017	\$	1,350.00
BOSTICK GMC	00313823	9/29/2017	\$	394.00
BROCHU, JACOB M	00313824	9/29/2017	\$	145.00
BROUGHTON, WENDY	00313825	9/29/2017	\$	87.40
BSN SPORTS LLC	00313826	9/29/2017	\$	90.00
BSN SPORTS LLC	00313826	9/29/2017	\$	108.00
BSN SPORTS LLC	00313826	9/29/2017	\$	132.00
BSN SPORTS LLC	00313826	9/29/2017	\$	132.00
BSN SPORTS LLC	00313826	9/29/2017	\$	42.00
BSN SPORTS LLC	00313826	9/29/2017	\$	42.00
BSN SPORTS LLC	00313826	9/29/2017	\$	42.00
BSN SPORTS LLC	00313826	9/29/2017	\$	28.18
BURKES SPORT HAVEN INC	00313827	9/29/2017	\$	446.40
BURKES SPORT HAVEN INC	00313827	9/29/2017	\$	4,570.45
BURKES SPORT HAVEN INC	00313827	9/29/2017	\$	1,414.50
BURKES SPORT HAVEN INC	00313827	9/29/2017	\$	4,240.39
BURKES SPORT HAVEN INC	00313827	9/29/2017	\$	710.98
BURKES SPORT HAVEN INC	00314025	9/29/2017	\$	4,986.27
BURKES SPORT HAVEN INC	00314025	9/29/2017	\$	446.40
CATTIVERA, VERONICA	00313828	9/29/2017	\$	120.00
CCCAM	00313829	9/29/2017	\$	460.00
CENGAGE LEARNING	00313830	9/29/2017	\$	3,982.50
CENGAGE LEARNING	00313830	9/29/2017	\$	330.00
CENGAGE LEARNING	00313830	9/29/2017	\$	172.50
CENGAGE LEARNING	00313830	9/29/2017	\$	1,400.00
CENTRAL MICHIGAN PAPER	00313831	9/29/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313831	9/29/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313831	9/29/2017	\$	1,815.20
CENTRAL MICHIGAN PAPER	00313831	9/29/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313831	9/29/2017	\$	2,253.65
CENTRAL MICHIGAN PAPER	00313831	9/29/2017	\$	1,895.60
CENTRAL MICHIGAN PAPER	00313831	9/29/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00313831	9/29/2017	\$	1,815.20
CHASE, HEATHER	00313832	9/29/2017	\$	250.00
CITY OF FARMINGTON HILLS	00313833	9/29/2017	\$	75.00
CLEVELAND, KEVIN	00313834	9/29/2017	\$	80.00
COBRA COMPUTER SUPPLIES	00313835	9/29/2017	\$	109.99
COBRA COMPUTER SUPPLIES	00313835	9/29/2017	\$	109.99
COBRA COMPUTER SUPPLIES	00313835	9/29/2017	\$	99.99
COBRA COMPUTER SUPPLIES	00313835	9/29/2017	\$	109.99
COBRA COMPUTER SUPPLIES	00313835	9/29/2017	\$	109.99
COBRA COMPUTER SUPPLIES	00313835	9/29/2017	\$	80.00
COBRA COMPUTER SUPPLIES	00314026	9/29/2017	\$	80.00
COBRA COMPUTER SUPPLIES	00314026	9/29/2017	\$	64.99
COBRA COMPUTER SUPPLIES	00314026	9/29/2017	\$	164.98
COLDSTONE CREAMERY	00313836	9/29/2017	\$	25.00
COLDSTONE CREAMERY	00313836	9/29/2017	\$	100.00
COLDSTONE CREAMERY	00313836	9/29/2017	\$	100.00
COLDSTONE CREAMERY	00313836	9/29/2017	\$	100.00
COLDSTONE CREAMERY	00313836	9/29/2017	\$	100.00
COLLICK, TIMOTHY T	00313837	9/29/2017	\$	44.00



COMMERCIAL GRAPHICS INC	00313838	9/29/2017	\$	449.88
COMMERCIAL GRAPHICS INC	00313838	9/29/2017	\$	7,877.05
COMMERCIAL GRAPHICS INC	00313838	9/29/2017	\$	599.84
COMPUTER MGT TECHNOLOGIES INC	00313839	9/29/2017	\$	160.00
CONTROL SOLUTIONS INC	00313840	9/29/2017	\$	14,636.00
CONVERGENT TECHNOLOGY PARTNERS	00420336	9/29/2017	\$	8,356.25
CONVERGENT TECHNOLOGY PARTNERS	00420336	9/29/2017	\$	3,942.50
CONVERGENT TECHNOLOGY PARTNERS	00420336	9/29/2017	\$	9,545.00
CONVERGENT TECHNOLOGY PARTNERS	00420336	9/29/2017	\$	427.50
CONVERGENT TECHNOLOGY PARTNERS	00420336	9/29/2017	\$	728.75
CONVERGENT TECHNOLOGY PARTNERS	00420336	9/29/2017	\$	1,230.00
CORRIGAN MOVING SYSTEMS	00420337	9/29/2017	\$	8,966.50
CORRIGAN MOVING SYSTEMS	00420337	9/29/2017	\$	1,826.00
CPI	00313841	9/29/2017	\$	150.00
CROSS RENOVATION INC	00420338	9/29/2017	\$	70,319.72
CSM MECHANICAL LLC	00313842	9/29/2017	\$	2,180.00
CUDEJKO, BARBARA J	00313843	9/29/2017	\$	50.00
CURRICULUM ASSOCIATES LLC	00313844	9/29/2017	\$	119.25
CURRICULUM ASSOCIATES LLC	00313844	9/29/2017	\$	108.16
CURRICULUM ASSOCIATES LLC	00313844	9/29/2017	\$	27.29
CURRICULUM ASSOCIATES LLC	00313844	9/29/2017	\$	349.00
CURRICULUM ASSOCIATES LLC	00313844	9/29/2017	\$	156.00
CURRICULUM ASSOCIATES LLC	00313844	9/29/2017	\$	60.60
CURTIS, TIM	00313845	9/29/2017	\$	46.00
CUSTOMINK	00313846	9/29/2017	\$	1,449.81
CUSTOMINK	00313846	9/29/2017	\$	506.27
DA SILVA, CHARLES	00313847	9/29/2017	\$	48.00
DAVIS, JEFF C	00313848	9/29/2017	\$	60.00
DELL COMPUTER CORPORATION	00313849	9/29/2017	\$	235.58
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	42,767.23
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	10,423.82
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	891.47
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	977.32
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	977.32
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	2,641.40
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	924.50
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	815.90
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	18,786.49
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	815.90
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	5,714.44
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	14,857.87
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	12,876.82
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	1,802.76
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	2,010.77
DELTA NETWORK SERVICES LLC	00420339	9/29/2017	\$	1,964.54
DEMCO INC	00313850	9/29/2017	\$	255.03
DENNY'S HEATING COOLING & REFRIGERATION SERV	00313851	9/29/2017	\$	85.00
DESSY, KELLY	00313852	9/29/2017	\$	50.00
DEW EL CORPORATION	00313853	9/29/2017	\$	2,223.00
DEW EL CORPORATION	00313853	9/29/2017	\$	791.00
DHARMA TRADING CO	00313854	9/29/2017	\$	40.70
DHARMA TRADING CO	00313854	9/29/2017	\$	21.55

DHARMA TRADING CO	00313854	9/29/2017	\$	8.99
DHARMA TRADING CO	00313854	9/29/2017	\$	18.95
DHARMA TRADING CO	00313854	9/29/2017	\$	19.75
DHARMA TRADING CO	00313854	9/29/2017	\$	19.79
DHARMA TRADING CO	00313854	9/29/2017	\$	18.75
DIMERCURIO, ALEXANDER T	00313855	9/29/2017	\$	46.00
DOWNRIVER REFRIGERATION SUPPLY	00313856	9/29/2017	\$	447.13
DOWNRIVER REFRIGERATION SUPPLY	00313856	9/29/2017	\$	670.70
DOWNRIVER REFRIGERATION SUPPLY	00313856	9/29/2017	\$	64.70
DOWNRIVER REFRIGERATION SUPPLY	00313856	9/29/2017	\$	38.67
DOWNRIVER REFRIGERATION SUPPLY	00313856	9/29/2017	\$	148.67
DOWNRIVER REFRIGERATION SUPPLY	00313856	9/29/2017	\$	15.15
DOWNRIVER REFRIGERATION SUPPLY	00313856	9/29/2017	\$	60.24
DOWNRIVER REFRIGERATION SUPPLY	00313856	9/29/2017	\$	-
EBSO INFORMATION SERVICES	00313857	9/29/2017	\$	16.62
EBSO INFORMATION SERVICES	00313857	9/29/2017	\$	24.95
EBSO INFORMATION SERVICES	00313857	9/29/2017	\$	24.00
EBSO INFORMATION SERVICES	00313857	9/29/2017	\$	31.95
EDGENUITY	00313858	9/29/2017	\$	8,937.50
EDGENUITY	00313858	9/29/2017	\$	8,937.50
EDGENUITY	00313858	9/29/2017	\$	8,937.50
EDGENUITY	00313858	9/29/2017	\$	8,937.50
EDUCATIONAL TOURS INC	00313859	9/29/2017	\$	20,872.00
EMC PARADIGM PUBLISHING	00313860	9/29/2017	\$	967.45
EMC PARADIGM PUBLISHING	00313860	9/29/2017	\$	67.72
ENMOTIVE	00313861	9/29/2017	\$	600.00
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	694.00
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	954.50
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	294.00
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	7,785.50
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	1,575.00
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	415.00
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	1,625.00
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	452.00
EXECUTIVE HOUSEKEEPING	00420340	9/29/2017	\$	126.00
FIBER LINK INC	00313862	9/29/2017	\$	3,878.00
FIBER LINK INC	00313862	9/29/2017	\$	3,203.25
FIBER LINK INC	00420341	9/29/2017	\$	984.00
FLEMING, DAVID	00313863	9/29/2017	\$	41.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	364.50
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	8.80
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	9.25
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	394.74
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	115.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	46.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	7.10
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	23.20
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	36.40
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	6.45
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	177.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	29.25
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	38.16

FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	169.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	13.85
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	19.95
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	30.41
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	596.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	29.70
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	92.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	19.25
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	16.25
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	92.30
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	33.60
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	139.65
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	497.50
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	39.84
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	95.90
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	279.43
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	61.20
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	12.50
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	84.48
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	17.90
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	17.91
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	154.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	7.11
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	33.25
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	8.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	64.20
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	232.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	27.05
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	13.60
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	26.24
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	13.10
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	66.30
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	10.15
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	23.15
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	48.30
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	9.50
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	23.20
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	44.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	7.10
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	21.70
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	281.50
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	35.61
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	12.85
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	37.51
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	180.37
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	25.20
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	33.48
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	388.56
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	234.54
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	17.05
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	10.25
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	6.60

FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	35.78
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	14.90
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	33.00
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	11.40
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	65.10
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	148.40
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	79.95
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	67.95
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	39.95
FLINN SCIENTIFIC INC	00313864	9/29/2017	\$	55.60
FLOORCRAFT FLOOR COVERING INC	00313865	9/29/2017	\$	15,835.56
FOERSTER, MICHAEL	00313866	9/29/2017	\$	41.00
FOERSTER, MICHAEL	00313866	9/29/2017	\$	41.00
FOLLETT SCHOOL SOLUTIONS INC	00313867	9/29/2017	\$	279.44
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	34,336.40
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	47,755.60
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	40,068.90
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	466,734.06
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	234,761.79
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	201,935.64
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	960,299.54
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	5,429.00
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	111,030.52
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	586,654.01
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	513,435.96
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	730,133.44
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	182,005.44
FRANK REWOLD AND SON INC	00420342	9/29/2017	\$	740,329.82
FRANKENMUTH BAVARIAN INN LODGE	00313868	9/29/2017	\$	216.00
FRANKENMUTH BAVARIAN INN LODGE	00313868	9/29/2017	\$	216.00
FRANKENMUTH BAVARIAN INN LODGE	00313868	9/29/2017	\$	21.60
FRONTLINE TECHNOLOGIES GROUP LLC	00313869	9/29/2017	\$	37,524.00
FRONTLINE TECHNOLOGIES GROUP LLC	00313869	9/29/2017	\$	675.00
GASCHE, GORDON	00313870	9/29/2017	\$	44.00
GCA SERVICES GROUP	00313871	9/29/2017	\$	2,984.40
GIL DAWS & ASSOCIATES	00313872	9/29/2017	\$	250.00
GOULD, DOUGLAS	00313873	9/29/2017	\$	17.80
GRACE NOTE PIANO SERVICE	00313874	9/29/2017	\$	110.00
GRAHAM, JAMES	00313875	9/29/2017	\$	250.00
GRAINGER W W INC	00313876	9/29/2017	\$	46.23
GRAINGER W W INC	00313876	9/29/2017	\$	21.28
GRAINGER W W INC	00313876	9/29/2017	\$	14.19
GRAINGER W W INC	00314027	9/29/2017	\$	18.83
GRAINGER W W INC	00314027	9/29/2017	\$	36.30
GREENS OF ROCHESTER	00313877	9/29/2017	\$	203.97
GUITAR, STORM M	00313878	9/29/2017	\$	60.00
GYM CLOSET, THE	00313879	9/29/2017	\$	(49.89)
GYM CLOSET, THE	00313879	9/29/2017	\$	37.98
GYM CLOSET, THE	00313879	9/29/2017	\$	79.99
GYM CLOSET, THE	00313879	9/29/2017	\$	209.95
GYM CLOSET, THE	00313879	9/29/2017	\$	28.99
GYM CLOSET, THE	00313879	9/29/2017	\$	37.50

GYM CLOSET, THE	00313879	9/29/2017	\$	37.50
GYM CLOSET, THE	00313879	9/29/2017	\$	14.95
GYM CLOSET, THE	00313879	9/29/2017	\$	14.95
GYM CLOSET, THE	00313879	9/29/2017	\$	37.99
GYM CLOSET, THE	00313879	9/29/2017	\$	59.99
GYM CLOSET, THE	00313879	9/29/2017	\$	13.99
GYM CLOSET, THE	00313879	9/29/2017	\$	194.98
GYM CLOSET, THE	00313879	9/29/2017	\$	59.98
GYM CLOSET, THE	00313879	9/29/2017	\$	75.58
HACKMAN ASSOC	00313880	9/29/2017	\$	300.00
HACKMAN ASSOC	00313880	9/29/2017	\$	475.00
HACKMAN ASSOC	00313880	9/29/2017	\$	300.00
HACKMAN ASSOC	00313880	9/29/2017	\$	100.00
HACKMAN ASSOC	00313880	9/29/2017	\$	100.00
HACKMAN ASSOC	00313880	9/29/2017	\$	200.00
HACKMAN ASSOC	00313880	9/29/2017	\$	325.00
HACKMAN ASSOC	00313880	9/29/2017	\$	-
HARTLEY, ERIN	00313881	9/29/2017	\$	37.40
HARTSIG SUPPLY COMPANY INC	00314028	9/29/2017	\$	54.13
HEINEMANN PUBLISHERS	00313882	9/29/2017	\$	5,013.00
HEINEMANN PUBLISHERS	00313882	9/29/2017	\$	310.00
HEINEMANN PUBLISHERS	00313882	9/29/2017	\$	310.00
HEINEMANN PUBLISHERS	00313882	9/29/2017	\$	310.00
HEINEMANN PUBLISHERS	00313882	9/29/2017	\$	31.00
HEINEMANN PUBLISHERS	00313882	9/29/2017	\$	310.00
HEINEMANN PUBLISHERS	00313882	9/29/2017	\$	31.00
HEINEMANN PUBLISHERS	00313882	9/29/2017	\$	450.64
HEWITTS MUSIC	00313883	9/29/2017	\$	202.00
HI-TEC BUILDING SERVICES	00313884	9/29/2017	\$	2,757.77
HI-TEC BUILDING SERVICES	00313884	9/29/2017	\$	126,222.61
HI-TEC BUILDING SERVICES	00313884	9/29/2017	\$	21,493.03
HI-TEC BUILDING SERVICES	00313884	9/29/2017	\$	5,003.09
HOH WATER TECHNOLOGY INC	00313885	9/29/2017	\$	1,583.33
HOUGHTON MIFFLIN HARCOURT	00313886	9/29/2017	\$	1,521.55
HOUGHTON MIFFLIN HARCOURT	00313886	9/29/2017	\$	1,632.80
HOUGHTON MIFFLIN HARCOURT	00313886	9/29/2017	\$	30.43
HUNSUCKER, WALTER THOMAS	00313887	9/29/2017	\$	46.00
HURSHE, BURT	00313888	9/29/2017	\$	69.00
IDEAS UNLIMITED SEMINARS INC	00313889	9/29/2017	\$	458.00
IMAGINATION STATION	00313890	9/29/2017	\$	2,360.00
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	32.25
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	26.85
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	196.90
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	241.65
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	71.60
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	62.65
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	80.55
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	250.60
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	89.50

IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	179.00
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	170.05
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	35.80
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	8.95
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	107.40
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	187.95
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	17.90
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00313891	9/29/2017	\$	23.75
JENDRUSCH, THOMAS D	00313892	9/29/2017	\$	96.00
JOHNNY MACS	00313893	9/29/2017	\$	(495.00)
JOHNNY MACS	00313893	9/29/2017	\$	2,010.00
JOHNNY MACS	00313893	9/29/2017	\$	231.00
JOHNNY MACS	00313893	9/29/2017	\$	150.00
JOHNNY MACS	00313893	9/29/2017	\$	156.00
JOHNNY MACS	00313893	9/29/2017	\$	1,056.00
JOHNNY MACS	00313893	9/29/2017	\$	3,937.50
JOHNNY MACS	00313893	9/29/2017	\$	40.00
JOHNNY MACS	00313893	9/29/2017	\$	210.00
JOHNNY MACS	00313893	9/29/2017	\$	188.00
JOHNNY MACS	00313893	9/29/2017	\$	399.80
JOHNNY MACS	00313893	9/29/2017	\$	112.00
JOHNNY MACS	00313893	9/29/2017	\$	300.00
JOHNNY MACS	00313893	9/29/2017	\$	155.00
JOHNNY MACS	00313893	9/29/2017	\$	15.00
JOHNNY MACS	00313893	9/29/2017	\$	737.00
JOHNNY MACS	00313893	9/29/2017	\$	300.00
JOHNNY MACS	00313893	9/29/2017	\$	1,150.00
JOHNNY MACS	00313893	9/29/2017	\$	3,250.00
JOHNNY MACS	00313893	9/29/2017	\$	396.00
JOHNNY MACS	00313893	9/29/2017	\$	1,691.00
JOHNNY MACS	00313893	9/29/2017	\$	560.00
JOHNNY MACS	00313893	9/29/2017	\$	800.00
JOHNNY MACS	00313893	9/29/2017	\$	1,200.00
JOHNNY MACS	00313893	9/29/2017	\$	802.52
JOHNNY MACS	00313893	9/29/2017	\$	806.00
JOHNNY MACS	00313893	9/29/2017	\$	128.00
JOHNNY MACS	00313893	9/29/2017	\$	5,880.00
JOHNNY MACS	00313893	9/29/2017	\$	180.00
JOHNSTON PHOTOGRAPHY	00313894	9/29/2017	\$	1,000.00
JUDSON CENTER WORKSHOP	00313895	9/29/2017	\$	11,750.00
JUNIOR LIBRARY GUILD	00313896	9/29/2017	\$	1,191.50
KAISER STUDIO	00313897	9/29/2017	\$	125.00
KELLER THOMA PC	00313898	9/29/2017	\$	52.50
KELLEY, ANGELA	00313899	9/29/2017	\$	70.00
KLEIN, DAVID J	00313900	9/29/2017	\$	60.00
KSS ENTERPRISES	00313901	9/29/2017	\$	116.15
LAKE ORION COMMUNITY SCHOOLS	00313902	9/29/2017	\$	90.00
LAKE ORION COMMUNITY SCHOOLS	00313902	9/29/2017	\$	90.00
LAKESHORE LEARNING MATERIALS	00313903	9/29/2017	\$	231.35
LAKESHORE LEARNING MATERIALS	00313903	9/29/2017	\$	211.68

LAKESHORE LEARNING MATERIALS	00313903	9/29/2017	\$	-
LAKESHORE LEARNING MATERIALS	00313903	9/29/2017	\$	348.86
LET LOVE RULE CLOTHING	00313904	9/29/2017	\$	6,779.25
LITTLE, JACOB	00313905	9/29/2017	\$	56.00
LORIA, PETE	00313906	9/29/2017	\$	96.00
LYDEN OIL COMPANY	00313907	9/29/2017	\$	2,482.88
M & S PRINTMEDIA INC	00313908	9/29/2017	\$	554.50
MACOMB INTERMEDIATE SCHOOL DIST	00313909	9/29/2017	\$	10.00
MACOMB INTERMEDIATE SCHOOL DIST	00313909	9/29/2017	\$	10.00
MACOMB INTERMEDIATE SCHOOL DIST	00313909	9/29/2017	\$	10.00
MACOMB ST CLAIR SLHA	00313910	9/29/2017	\$	65.00
MACOMB ST CLAIR SLHA	00313910	9/29/2017	\$	65.00
MADJAREV, GEORGE	00313911	9/29/2017	\$	41.00
MAGIERA, DAVID	00313912	9/29/2017	\$	650.00
MAKING WAVES SWIM SHOP	00313913	9/29/2017	\$	157.50
MAKING WAVES SWIM SHOP	00313913	9/29/2017	\$	40.00
MAKING WAVES SWIM SHOP	00313913	9/29/2017	\$	15.00
MARKERS GROUP	00313914	9/29/2017	\$	815.00
MASSA, RICK	00313915	9/29/2017	\$	60.00
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	405.12
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	474.75
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	493.74
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	531.72
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	493.74
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	395.34
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	493.74
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	764.02
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	721.62
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	633.00
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	696.30
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	595.02
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	78.12
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	457.56
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	154.01
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	591.48
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	636.12
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	569.70
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	727.95
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	357.12
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	633.00
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	538.05
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	633.00
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	252.16
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	31.65
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	94.95
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	94.95
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	44.31
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	56.97
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	33.24
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	443.10
MCGRAW HILL SCHOOL PUBLISHING	00313916	9/29/2017	\$	40.14
MEI MICHIGAN ELEVATOR	00313917	9/29/2017	\$	228.00

MEI MICHIGAN ELEVATOR	00314029	9/29/2017	\$	456.00
MEI MICHIGAN ELEVATOR	00314029	9/29/2017	\$	228.00
MEI MICHIGAN ELEVATOR	00314029	9/29/2017	\$	735.08
METRO DETROIT BUREAU OF SCH STUDIES	00314030	9/29/2017	\$	3,950.00
METROPOLITAN LIFE INSURANCE CO	00313918	9/29/2017	\$	8,835.32
METROPOLITAN LIFE INSURANCE CO	00313918	9/29/2017	\$	8,042.85
METROPOLITAN LIFE INSURANCE CO	00313918	9/29/2017	\$	4,699.20
MICH ELITE VOLLEYBALL ACADEMY	00313919	9/29/2017	\$	375.00
MICHIGAN STATE UNIVERSITY	00313920	9/29/2017	\$	130.00
MICHIGAN SUPPLY	00313921	9/29/2017	\$	360.66
MICRODATA SYSTEMS LTD	00313922	9/29/2017	\$	500.00
MIGCA GOLF COACHES ASSOC	00313923	9/29/2017	\$	135.00
MISEC	00313924	9/29/2017	\$	78,973.70
MONTOUR, ANNE	00313925	9/29/2017	\$	178.13
MSBOA	00313926	9/29/2017	\$	10.00
MSBOA	00313926	9/29/2017	\$	10.00
MSBOA	00313926	9/29/2017	\$	300.00
MSBOA	00313926	9/29/2017	\$	90.00
MSBOA	00313926	9/29/2017	\$	100.00
MURPHY, DAVID	00313927	9/29/2017	\$	222.30
MUSICAL RESOURCES	00313928	9/29/2017	\$	123.24
NBS	00313929	9/29/2017	\$	463.28
NBS	00313929	9/29/2017	\$	281.30
NBS	00420343	9/29/2017	\$	22,842.63
NBS	00420343	9/29/2017	\$	2,983.56
NBS	00420343	9/29/2017	\$	22,842.63
NBS	00420343	9/29/2017	\$	2,557.30
NBS	00420343	9/29/2017	\$	48,180.76
NBS	00420343	9/29/2017	\$	3,212.50
NOVA ENVIRONMENTAL	00313930	9/29/2017	\$	675.00
NOVAK, DANA ELLIS	00313931	9/29/2017	\$	390.00
NOVAK, DANA ELLIS	00313931	9/29/2017	\$	195.00
NOVAK, DANA ELLIS	00313931	9/29/2017	\$	195.00
NOWAK, JON R	00313932	9/29/2017	\$	57.08
OAKLAND COUNSELING ASSOCIATION	00313933	9/29/2017	\$	50.00
OAKLAND COUNTY TREASURER	00313934	9/29/2017	\$	11,982.51
OAKLAND COUNTY TREASURER	00314031	9/29/2017	\$	(799.32)
OAKLAND COUNTY TREASURER	00314031	9/29/2017	\$	50,359.15
OAKLAND COUNTY TREASURER	00314031	9/29/2017	\$	341.96
OAKLAND COUNTY TREASURER	00314031	9/29/2017	\$	151,077.46
OAKLAND COUNTY TREASURER	00314031	9/29/2017	\$	(266.44)
OAKLAND SCHOOLS	00313935	9/29/2017	\$	100.00
OAKLAND SCHOOLS	00313935	9/29/2017	\$	147,264.00
OAKLAND SCHOOLS	00313935	9/29/2017	\$	15.00
OAKLAND UNIVERSITY	00313936	9/29/2017	\$	1,965.00
OAKLAND UNIVERSITY	00313937	9/29/2017	\$	130.00
OC TEES INC	00313938	9/29/2017	\$	701.37
OCCAE	00313939	9/29/2017	\$	60.00
OFFICE DEPOT	00313940	9/29/2017	\$	153.79
OFFICE DEPOT	00313940	9/29/2017	\$	84.99
OFFICE DEPOT	00313940	9/29/2017	\$	521.10
OFFICE DEPOT	00313940	9/29/2017	\$	3.18



OFFICE DEPOT	00313940	9/29/2017	\$	13.79
OFFICE DEPOT	00313940	9/29/2017	\$	62.91
OFFICE DEPOT	00313940	9/29/2017	\$	17.58
OFFICE DEPOT	00313940	9/29/2017	\$	172.76
OFFICE DEPOT	00313940	9/29/2017	\$	11.16
OFFICE DEPOT	00313940	9/29/2017	\$	44.70
OFFICE DEPOT	00313940	9/29/2017	\$	15.34
OFFICE DEPOT	00313940	9/29/2017	\$	5.98
OFFICE DEPOT	00313940	9/29/2017	\$	47.90
OFFICE DEPOT	00313940	9/29/2017	\$	129.50
OFFICE DEPOT	00313940	9/29/2017	\$	634.56
OFFICE DEPOT	00313940	9/29/2017	\$	171.70
OFFICE DEPOT	00313940	9/29/2017	\$	4,466.12
OFFICE DEPOT	00313940	9/29/2017	\$	37.82
OFFICE DEPOT	00313940	9/29/2017	\$	163.45
OFFICE DEPOT	00313940	9/29/2017	\$	197.82
OFFICE DEPOT	00313940	9/29/2017	\$	237.83
OFFICE DEPOT	00313940	9/29/2017	\$	181.87
OFFICE DEPOT	00313940	9/29/2017	\$	64.50
OFFICE DEPOT	00313940	9/29/2017	\$	27.72
OFFICE DEPOT	00313940	9/29/2017	\$	234.60
OFFICE DEPOT	00313940	9/29/2017	\$	81.00
OFFICE DEPOT	00313940	9/29/2017	\$	59.94
OP AQUATICS	00313941	9/29/2017	\$	246.80
OP AQUATICS	00313941	9/29/2017	\$	516.94
OP AQUATICS	00313941	9/29/2017	\$	103.49
PASDEN JR, STEPHEN PAUL	00313942	9/29/2017	\$	44.00
PEPSI BEVERAGE COMPANY	00313943	9/29/2017	\$	514.32
PEPSI BEVERAGE COMPANY	00313943	9/29/2017	\$	503.75
PEPSI BEVERAGE COMPANY	00313943	9/29/2017	\$	437.54
PETOSKEY PUBLIC SCHOOLS	00313944	9/29/2017	\$	200.00
PETREE, JOREL	00313945	9/29/2017	\$	3,000.00
PICCIRILLI, HEIDE	00313946	9/29/2017	\$	138.09
POD DROP REPAIR CO INC	00313947	9/29/2017	\$	169.00
PRAIRIE FARMS DAIRY	00313948	9/29/2017	\$	330.00
PRINTBOYS DIGITAL PRINTING	00313949	9/29/2017	\$	238.40
PROMOTIONAL SOLUTIONS	00313950	9/29/2017	\$	55.57
PROMOTIONAL SOLUTIONS	00313950	9/29/2017	\$	63.89
QUALITY ENVIRONMENTAL SERVICES INC	00313951	9/29/2017	\$	2,700.00
QUIGLEY, DOUG	00313952	9/29/2017	\$	7.85
RANDOLPH, NICOLE SHAWNTAE	00313953	9/29/2017	\$	60.00
RENTON ELECTRIC	00313954	9/29/2017	\$	545.00
REYNOLDS, GARY JR	00313955	9/29/2017	\$	44.00
ROBERTS, ALLISON	00313956	9/29/2017	\$	75.00
ROCHESTER LAWN EQUIPMENT	00313957	9/29/2017	\$	261.09
ROCHESTER LAWN EQUIPMENT	00313957	9/29/2017	\$	74.95
ROVIN CERAMICS	00313958	9/29/2017	\$	819.00
ROVIN CERAMICS	00313958	9/29/2017	\$	120.00
ROVIN CERAMICS	00313958	9/29/2017	\$	188.00
ROVIN CERAMICS	00313958	9/29/2017	\$	144.00
ROVIN CERAMICS	00313958	9/29/2017	\$	48.00
ROVIN CERAMICS	00313958	9/29/2017	\$	95.00

RPMS	00313959	9/29/2017	\$	150.00
RUPRECHT, MICHELLE	00313960	9/29/2017	\$	119.96
RYDER TRUCK RENTAL INC	00313961	9/29/2017	\$	688.25
RYDER TRUCK RENTAL INC	00313961	9/29/2017	\$	337.50
RYDER TRUCK RENTAL INC	00313961	9/29/2017	\$	1,425.50
SACCO, SAAD	00313962	9/29/2017	\$	48.00
SACCO, SAAD	00313962	9/29/2017	\$	41.00
SAFE ED LLC	00000140	9/29/2017	\$	1,000.00
SAFE ED LLC	00000140	9/29/2017	\$	13,800.00
SAFE ED LLC	00000140	9/29/2017	\$	12,550.00
SAFE ED LLC	00000140	9/29/2017	\$	14,550.00
SAFE ED LLC	00000140	9/29/2017	\$	1,110.00
SAFE ED LLC	00000140	9/29/2017	\$	780.00
SAFE ED LLC	00000140	9/29/2017	\$	930.00
SARAVANAN, SELVI	00313963	9/29/2017	\$	40.00
SARKISSIAN, SARKIS	00313964	9/29/2017	\$	41.00
SCHNECK, ALLAN	00313965	9/29/2017	\$	2,744.38
SCHOLASTIC BOOK FAIRS 15	00313966	9/29/2017	\$	655.39
SCHOLASTIC MAGAZINES ORDERS	00313967	9/29/2017	\$	137.50
SCHOLASTIC MAGAZINES ORDERS	00313967	9/29/2017	\$	41.25
SCHOLASTIC MAGAZINES ORDERS	00313967	9/29/2017	\$	137.50
SCHOLASTIC MAGAZINES ORDERS	00313967	9/29/2017	\$	137.50
SCHOLASTIC MAGAZINES ORDERS	00313967	9/29/2017	\$	628.26
SCHOLASTIC MAGAZINES ORDERS	00313967	9/29/2017	\$	628.26
SCHOLASTIC MAGAZINES ORDERS	00313967	9/29/2017	\$	125.66
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	149.85
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	25.75
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	94.03
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	380.36
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	134.85
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	184.31
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	179.62
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	185.87
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	137.75
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	139.88
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	78.04
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	180.86
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	1,000.26
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	139.77
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	353.82
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	139.97
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	150.00
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	140.00
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	171.00
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	99.42
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	88.61
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	149.73
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	84.03
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	150.36
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	741.79
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	101.00
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	1,003.87

SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	70.04
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	63.99
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	158.00
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	101.09
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	58.39
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	134.95
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	489.01
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	205.97
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	91.20
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	156.20
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	48.72
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	52.50
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	33.76
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	48.95
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	103.27
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	89.50
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	96.62
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	136.88
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	134.23
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	188.80
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	198.09
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	399.77
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	83.27
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	149.31
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	149.94
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	111.63
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	96.32
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	124.64
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	101.16
SCHOOL SPECIALTY INC	00313968	9/29/2017	\$	116.17
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	92.08
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	115.28
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	254.38
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	90.52
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	632.05
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	89.27
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	89.96
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	89.19
SCHOOL SPECIALTY INC	00314032	9/29/2017	\$	648.00
SCHOOLSHAPE LIMITED	00313969	9/29/2017	\$	2,016.00
SCHOOLSHAPE LIMITED	00313969	9/29/2017	\$	2,240.00
SCHOOLSHAPE LIMITED	00313969	9/29/2017	\$	(224.00)
SECRET WARDLE LYNCH HAMPTON	00313970	9/29/2017	\$	352.02
SECURITY DESIGNS INC	00313971	9/29/2017	\$	227.50
SECURITY DESIGNS INC	00313971	9/29/2017	\$	152.50
SECURITY DESIGNS INC	00313971	9/29/2017	\$	152.50
SECURITY DESIGNS INC	00313971	9/29/2017	\$	190.00
SECURITY DESIGNS INC	00313971	9/29/2017	\$	227.50
SECURITY DESIGNS INC	00313971	9/29/2017	\$	115.00
SECURITY DESIGNS INC	00313971	9/29/2017	\$	190.00
SECURITY DESIGNS INC	00313971	9/29/2017	\$	1,350.00
SEHI COMPUTER PRODUCTS	00313972	9/29/2017	\$	194.00

SEHI COMPUTER PRODUCTS	00313972	9/29/2017	\$	146.34
SEHI COMPUTER PRODUCTS	00313972	9/29/2017	\$	611.00
SEHI COMPUTER PRODUCTS	00313972	9/29/2017	\$	476.43
SHERMAN MASONRY INC	00420344	9/29/2017	\$	22,007.70
SHOLTIS, MARK S	00313973	9/29/2017	\$	137.00
SIMONETTI, TERESA	00313974	9/29/2017	\$	250.00
SKEDEL, CATHRYN	00313975	9/29/2017	\$	87.48
SKEDEL, CATHRYN	00313975	9/29/2017	\$	185.12
SKEDEL, CATHRYN	00313975	9/29/2017	\$	11.90
SKEDEL, CATHRYN	00313975	9/29/2017	\$	193.10
SKEDEL, CATHRYN	00313975	9/29/2017	\$	501.20
SNO	00313976	9/29/2017	\$	325.00
SONG LAKE BOOKS LLC	00313977	9/29/2017	\$	13,473.00
SPECTRUM WIRELESS USA INC	00313978	9/29/2017	\$	50.10
SPECTRUM WIRELESS USA INC	00313978	9/29/2017	\$	57.00
SPENCER OIL CO	00313979	9/29/2017	\$	22,248.84
SPIRITWEAR	00313980	9/29/2017	\$	100.00
STAFF CONNECTIONS	00313981	9/29/2017	\$	3,150.00
STAGESPOT LLC	00313982	9/29/2017	\$	525.00
STAGESPOT LLC	00313982	9/29/2017	\$	525.00
STAGESPOT LLC	00313982	9/29/2017	\$	10.00
STATE OF MICHIGAN	00313984	9/29/2017	\$	50.00
STEFANSKI, KEN	00313985	9/29/2017	\$	60.00
STEFFENS, MARK WILLIAM	00313986	9/29/2017	\$	96.00
STEVEN WAGNER PLUMBING LLC	00313987	9/29/2017	\$	275.00
STEVEN WAGNER PLUMBING LLC	00313987	9/29/2017	\$	395.00
STEVEN WAGNER PLUMBING LLC	00313987	9/29/2017	\$	275.00
STONEY CREEK MUSIC BOOSTERS	00313988	9/29/2017	\$	1,051.00
SUPERIOR GROUNDCOVER INC	00313989	9/29/2017	\$	375.00
SUPERIOR TEXT	00314033	9/29/2017	\$	1,994.50
TEAM SPORTS OHIO	00313990	9/29/2017	\$	904.00
TGI	00313991	9/29/2017	\$	57.85
TGI	00313991	9/29/2017	\$	40.00
TGI	00313991	9/29/2017	\$	173.95
TGI	00313991	9/29/2017	\$	173.95
THEISEN, TIMOTHY E	00313992	9/29/2017	\$	96.00
THERMALNETICS INC	00313993	9/29/2017	\$	231.95
THERMALNETICS INC	00313993	9/29/2017	\$	414.87
THORN SMITH LABORATORIES	00313994	9/29/2017	\$	180.93
TIME FOR KIDS	00313995	9/29/2017	\$	158.40
TIME FOR KIDS	00313995	9/29/2017	\$	158.40
TIME FOR KIDS	00313995	9/29/2017	\$	158.40
TIME FOR KIDS	00313995	9/29/2017	\$	158.40
TREPCO SALES CO	00313996	9/29/2017	\$	1,012.06
TREPCO SALES CO	00314034	9/29/2017	\$	423.20
TROXELL COMMUNICATIONS INC	00313997	9/29/2017	\$	810.00
UNITED CUSTOM DISTRIBUTION	00313998	9/29/2017	\$	921.10
UNITED RENTALS (NORTH AMERICA) INC	00313999	9/29/2017	\$	2,227.00
UNITED RENTALS (NORTH AMERICA) INC	00313999	9/29/2017	\$	32.50
VAN HORN TRUCK REPAIR INC	00314000	9/29/2017	\$	123.18
VAN HORN TRUCK REPAIR INC	00314000	9/29/2017	\$	473.11
VARSITY BRANDS HOLDING CO INC	00314002	9/29/2017	\$	762.10

VARSITY SHOP	00314001	9/29/2017	\$	210.00
VARZIDEHKARTEHRANI, EHSAN	00314003	9/29/2017	\$	104.00
VINCENT LIGHTING SYSTEMS	00314004	9/29/2017	\$	212.50
VISTAR	00314005	9/29/2017	\$	665.37
VOYAGER SOPRIS LEARNING	00314006	9/29/2017	\$	299.00
VOYAGER SOPRIS LEARNING	00314006	9/29/2017	\$	234.00
VOYAGER SOPRIS LEARNING	00314006	9/29/2017	\$	53.30
WAGENSCHUTZ, GARY	00314007	9/29/2017	\$	60.00
WARDS NATURAL SCIENCE	00314008	9/29/2017	\$	358.18
WASTE MANAGEMENT OF MICHIGAN	00314009	9/29/2017	\$	700.83
WASTE MANAGEMENT OF MICHIGAN	00314009	9/29/2017	\$	509.38
WASTE MANAGEMENT OF MICHIGAN	00314009	9/29/2017	\$	259.69
WEDELL, DENNIS	00314010	9/29/2017	\$	46.00
WEST, JILL	00314011	9/29/2017	\$	100.00
WINDSTREAM	00314012	9/29/2017	\$	6,332.03
WOODBURY, AARON	00314013	9/29/2017	\$	60.00
WOODWIND & BRASSWIND INC	00314014	9/29/2017	\$	660.00
WORLDS OF MUSIC	00314015	9/29/2017	\$	500.00
YOUNG SUPPLY COMPANY	00314016	9/29/2017	\$	891.59
ZAMZOW, JOHN	00314017	9/29/2017	\$	80.00
ZBYTOWSKI, ROBERT L	00314018	9/29/2017	\$	41.00
ZUCK, THOMAS	00314019	9/29/2017	\$	69.00
A & G CENTRAL MUSIC	00314035	10/6/2017	\$	53.96
A & G CENTRAL MUSIC	00314035	10/6/2017	\$	25.00
A & G CENTRAL MUSIC	00314035	10/6/2017	\$	30.00
A & G CENTRAL MUSIC	00314035	10/6/2017	\$	75.00
A & G CENTRAL MUSIC	00314035	10/6/2017	\$	60.00
A & G CENTRAL MUSIC	00314035	10/6/2017	\$	101.96
ADVANCE CYCLE TRAINING CTR LLC	00000141	10/6/2017	\$	1,031.25
ADVANCED SCREENPRINTING INC	00314036	10/6/2017	\$	396.50
AIRGAS USA LLC	00314037	10/6/2017	\$	74.56
ALLAR, GREGORY	00314038	10/6/2017	\$	59.00
AMERICARES	00314039	10/6/2017	\$	315.48
ARCH ENVIRONMENTAL GROUP	00314041	10/6/2017	\$	1,710.43
ARCH ENVIRONMENTAL GROUP	00314041	10/6/2017	\$	910.31
BACKER SERVICES INC	00314042	10/6/2017	\$	723.00
BACKER SERVICES INC	00314042	10/6/2017	\$	675.00
BACKER SERVICES INC	00314042	10/6/2017	\$	51,882.00
BARNES AND NOBLE BOOKSELLERS	00314043	10/6/2017	\$	280.65
BATTLE CREEK AREA MATH SCI CTR	00314044	10/6/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00314044	10/6/2017	\$	350.23
BATTLE CREEK AREA MATH SCI CTR	00314044	10/6/2017	\$	2,412.03
BENNETT, ROBERT	00314045	10/6/2017	\$	41.00
BIANCO MOTORCOACH CHARTER	00314046	10/6/2017	\$	325.00
BIO CORPORATION	00314047	10/6/2017	\$	700.00
BJ SPORTS	00314048	10/6/2017	\$	1,215.00
BLICK ART MATERIALS	00314049	10/6/2017	\$	26.80
BOLAN, STEVE	00314050	10/6/2017	\$	41.00
BOYD, ROBIN	00314051	10/6/2017	\$	60.00
BRUNETTI, PERRY	00314052	10/6/2017	\$	80.00
CASA HACIENDA	00314053	10/6/2017	\$	2,730.00
CCCAM	00314054	10/6/2017	\$	150.00

CCCAM	00314054	10/6/2017	\$	150.00
CDW GOVERNMENT	00314055	10/6/2017	\$	24.12
CENGAGE LEARNING	00314056	10/6/2017	\$	666.68
CENGAGE LEARNING	00314056	10/6/2017	\$	1,462.20
CENTRAL MICHIGAN PAPER	00314057	10/6/2017	\$	907.60
CENTURY LINK	00314058	10/6/2017	\$	15.55
CENTURY LINK	00314058	10/6/2017	\$	7.79
CHAPTER 13 TRUSTEE	00314059	10/6/2017	\$	140.00
CHAPTER 13 TRUSTEE	00314060	10/6/2017	\$	738.47
CINTAS CORPORATION	00314061	10/6/2017	\$	63.64
CLARKSTON COMMUNITY SCHOOLS	00314062	10/6/2017	\$	375.00
CLASSIC LANES	00314063	10/6/2017	\$	1,488.00
COATS, BETHANY ANN	00314064	10/6/2017	\$	33.50
COATS, BETHANY ANN	00314064	10/6/2017	\$	33.50
COBRA COMPUTER SUPPLIES	00314065	10/6/2017	\$	104.99
COBRA COMPUTER SUPPLIES	00314065	10/6/2017	\$	84.99
COBRA COMPUTER SUPPLIES	00314065	10/6/2017	\$	179.99
COLDSTONE CREAMERY	00314066	10/6/2017	\$	25.00
COLDSTONE CREAMERY	00314066	10/6/2017	\$	150.00
COMMERCIAL GRAPHICS INC	00314067	10/6/2017	\$	2,807.00
CRAVEN, KAREN	00314068	10/6/2017	\$	33.50
CRAVEN, KAREN	00314068	10/6/2017	\$	33.50
CRAVEN, KAREN	00314068	10/6/2017	\$	33.50
CRAVEN, KAREN	00314068	10/6/2017	\$	33.50
CURTIS, CHRISTOPHER	00314069	10/6/2017	\$	60.00
CURTIS, TIM	00314070	10/6/2017	\$	60.00
DAKOTA HS	00314071	10/6/2017	\$	150.00
DAKOTA HS	00314071	10/6/2017	\$	200.00
DELTAPLEX ARENA	00314072	10/6/2017	\$	390.00
DIMERCURIO, ALEXANDER T	00314073	10/6/2017	\$	60.00
DRAKE, TERRIE LEE	00314074	10/6/2017	\$	80.00
DUMLAO, AUGUSTO	00314075	10/6/2017	\$	80.00
DUNGEY, DAVID	00314076	10/6/2017	\$	60.00
E CLASS ENTERTAINMENT	00314077	10/6/2017	\$	170.00
E CLASS ENTERTAINMENT	00314077	10/6/2017	\$	140.00
EBERLE, JOSIAH	00000142	10/6/2017	\$	160.00
ENGLE, DOUGLAS	00314078	10/6/2017	\$	150.00
FAST LLC	00314079	10/6/2017	\$	3,360.00
FLEMING, DAVID	00314080	10/6/2017	\$	96.00
FLINN SCIENTIFIC INC	00314081	10/6/2017	\$	2,048.92
FLINN SCIENTIFIC INC	00314081	10/6/2017	\$	263.69
FLINN SCIENTIFIC INC	00314081	10/6/2017	\$	21.75
FLINN SCIENTIFIC INC	00314081	10/6/2017	\$	1,994.70
FLINN SCIENTIFIC INC	00314081	10/6/2017	\$	504.30
FLINN SCIENTIFIC INC	00314081	10/6/2017	\$	217.80
FRANKOWIAK, JEFFREY	00314082	10/6/2017	\$	50.00
FUN EVENT GROUP INC	00314083	10/6/2017	\$	749.00
GANFIELD, DEREK	00314084	10/6/2017	\$	61.00
GARBER HIGH SCHOOL	00314085	10/6/2017	\$	225.00
GARBER HIGH SCHOOL	00314085	10/6/2017	\$	225.00
GBC GENERAL BINDING CORP	00314086	10/6/2017	\$	-
GBC GENERAL BINDING CORP	00314086	10/6/2017	\$	229.10

GENERAL SCOREBOARD LLC	00314087	10/6/2017	\$	615.00
GERMAIN, BRENDA F	00314088	10/6/2017	\$	80.00
GOULISH, GIBBON	00314089	10/6/2017	\$	60.00
GRACE NOTE PIANO SERVICE	00314090	10/6/2017	\$	110.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00314091	10/6/2017	\$	102.12
GREAT LAKES INVITATIONAL	00314092	10/6/2017	\$	150.00
GREENS OF ROCHESTER	00314093	10/6/2017	\$	144.57
GUICE II, ROBERT E	00314094	10/6/2017	\$	41.00
GYM CLOSET, THE	00314095	10/6/2017	\$	1,119.98
GYM CLOSET, THE	00314095	10/6/2017	\$	(112.00)
HACIAS, AARON	00314096	10/6/2017	\$	61.00
HARNACK, JEFF	00314097	10/6/2017	\$	46.00
HENNEKE FRAIM & DAWES PC	00314098	10/6/2017	\$	1,732.50
HEWITTS MUSIC	00314099	10/6/2017	\$	145.68
HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATION	00314100	10/6/2017	\$	312.50
HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATION	00314100	10/6/2017	\$	-
HUBER, JENNIFER	00314101	10/6/2017	\$	33.50
HUBER, JENNIFER	00314101	10/6/2017	\$	33.50
HUBER, JENNIFER	00314101	10/6/2017	\$	33.50
HUDON, ANDREW	00314102	10/6/2017	\$	56.00
HUNSUCKER, WALTER THOMAS	00314103	10/6/2017	\$	60.00
HUNT SIGN COMPANY	00314104	10/6/2017	\$	130.60
HURSHE, BURT	00314105	10/6/2017	\$	41.00
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	17.90
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	116.35
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	107.40
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	44.75
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	71.60
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	161.10
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	17.90
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	18.55
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	44.75
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	116.35
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	80.55
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	44.75
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	-
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	35.80
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	62.65
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	116.35
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	17.90
IMPRESSIVE PROMOTIONAL PRODUCTS LLC	00314106	10/6/2017	\$	17.85
JOHNNY MACS	00314107	10/6/2017	\$	90.00
JOHNNY MACS	00314107	10/6/2017	\$	2,900.00
JOHNNY MACS	00314107	10/6/2017	\$	200.00
JOHNNY MACS	00314107	10/6/2017	\$	144.00
JOHNNY MACS	00314107	10/6/2017	\$	148.99
JOHNNY MACS	00314107	10/6/2017	\$	70.00

JOHNNY MACS	00314107	10/6/2017	\$	610.00
JOHNNY MACS	00314107	10/6/2017	\$	257.50
K & K MAINTENANCE CO	00314108	10/6/2017	\$	134.00
KENNEDY, DENNIS	00314109	10/6/2017	\$	61.00
KENNEDY, DENNIS	00314109	10/6/2017	\$	61.00
KITCHEN, NANCY CAROL	00314111	10/6/2017	\$	33.50
KWASEK, COURTNEY	00314112	10/6/2017	\$	33.50
KWASEK, COURTNEY	00314112	10/6/2017	\$	33.50
LAKE ORION COMMUNITY SCHOOLS	00314113	10/6/2017	\$	90.00
LAKESHORE LEARNING MATERIALS	00314114	10/6/2017	\$	379.05
LAKESHORE LEARNING MATERIALS	00314114	10/6/2017	\$	-
LAKESHORE LEARNING MATERIALS	00314114	10/6/2017	\$	227.89
LAKESHORE LEARNING MATERIALS	00314114	10/6/2017	\$	236.55
LAKESHORE LEARNING MATERIALS	00314114	10/6/2017	\$	94.98
LEWIS, MATTHEW	00314115	10/6/2017	\$	60.00
LEY, MIKE	00314116	10/6/2017	\$	60.00
LI, CHAO	00314117	10/6/2017	\$	115.00
LIVINGSTON, JENNA	00314118	10/6/2017	\$	56.00
LIVONIA PUBLIC SCHOOLS	00314119	10/6/2017	\$	150.00
LMCCOA	00314120	10/6/2017	\$	150.00
MADHAVEN, SHIBU	00314121	10/6/2017	\$	30.00
MAGIERA, DAVID	00314122	10/6/2017	\$	1,200.00
MAJCHSZAK, JOSEPH STANLEY	00314123	10/6/2017	\$	41.00
MARYSVILLE PUBLIC SCHOOLS	00314124	10/6/2017	\$	300.00
MCLAUGHLIN, MICHAEL	00314125	10/6/2017	\$	60.00
MCLONIS, RICHARD A	00000143	10/6/2017	\$	139.00
MEADOWBROOK CENTER FOR LEARNING DIFFERENC	00314126	10/6/2017	\$	330.00
MEDINI, ALBERTO	00314127	10/6/2017	\$	96.00
MESON, EDUARDO	00314128	10/6/2017	\$	63.00
MHSAA	00314129	10/6/2017	\$	60.00
MIAAA	00314130	10/6/2017	\$	150.00
MICH SCIENCE OLYMPIAD	00314131	10/6/2017	\$	305.00
MICHIGAN GUARANTY AGENCY	00314132	10/6/2017	\$	227.25
MICHIGAN STATE DISBURSE UNIT	00314133	10/6/2017	\$	1,274.03
MICHIGAN STATE UNIV MODEL UN	00314134	10/6/2017	\$	50.00
MICHIGAN SUPPLY	00314135	10/6/2017	\$	112.59
MIFA	00314136	10/6/2017	\$	460.00
MILLER, DOUGLAS J	00314137	10/6/2017	\$	33.50
MILLER, DOUGLAS J	00314137	10/6/2017	\$	33.50
MILLER, DOUGLAS J	00314137	10/6/2017	\$	33.50
MILLER, DOUGLAS J	00314137	10/6/2017	\$	33.50
MILTON, MINKAH	00314138	10/6/2017	\$	60.00
MOONEY, DAN	00314139	10/6/2017	\$	100.00
MOONEY, DAN	00314139	10/6/2017	\$	11.98
MOONEY, DAN	00314139	10/6/2017	\$	12.75
NASCO	00314140	10/6/2017	\$	37.33
NASCO	00314140	10/6/2017	\$	61.80
NASCO	00314140	10/6/2017	\$	18.64
NASCO	00314140	10/6/2017	\$	48.56
NASCO	00314140	10/6/2017	\$	36.40
NASCO	00314140	10/6/2017	\$	14.60
NASCO	00314140	10/6/2017	\$	15.36



NASCO	00314140	10/6/2017	\$	30.32
NASCO	00314140	10/6/2017	\$	10.83
NASCO	00314140	10/6/2017	\$	89.80
NASCO	00314140	10/6/2017	\$	136.32
NASCO	00314140	10/6/2017	\$	30.96
NASCO	00314140	10/6/2017	\$	56.40
NASCO	00314140	10/6/2017	\$	66.18
NASCO	00314140	10/6/2017	\$	15.12
NASCO	00314140	10/6/2017	\$	15.12
NASCO	00314140	10/6/2017	\$	12.24
NASCO	00314140	10/6/2017	\$	56.76
NASCO	00314140	10/6/2017	\$	16.80
NASCO	00314140	10/6/2017	\$	12.00
NASCO	00314140	10/6/2017	\$	12.00
NASCO	00314140	10/6/2017	\$	21.65
NASCO	00314140	10/6/2017	\$	29.28
NASCO	00314140	10/6/2017	\$	19.80
NASCO	00314140	10/6/2017	\$	78.00
NASCO	00314140	10/6/2017	\$	28.24
NASCO	00314140	10/6/2017	\$	28.24
NASCO	00314140	10/6/2017	\$	14.72
NASCO	00314140	10/6/2017	\$	19.92
NEFF COMPANY	00314141	10/6/2017	\$	519.00
NGUYEN, KAYE	00314142	10/6/2017	\$	60.00
NOVI HIGH SCHOOL	00314143	10/6/2017	\$	200.00
NOVI HIGH SCHOOL	00314143	10/6/2017	\$	200.00
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	24.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
NYSTROM, CHERRY	00314144	10/6/2017	\$	33.50
OAKLAND ACTIVITIES ASSOCIATION	00314145	10/6/2017	\$	-
OAKLAND ACTIVITIES ASSOCIATION	00314145	10/6/2017	\$	1,360.00
OAKLAND ACTIVITIES ASSOCIATION	00314145	10/6/2017	\$	350.00
OAKLAND ACTIVITIES ASSOCIATION	00314145	10/6/2017	\$	20.00
OAKLAND ACTIVITIES ASSOCIATION	00314145	10/6/2017	\$	20.00
OAKLAND ACTIVITIES ASSOCIATION	00314145	10/6/2017	\$	250.00
OAKLAND COUNSELING ASSOCIATION	00314146	10/6/2017	\$	50.00
OAKLAND COUNTY ROAD COMMISSION	00314147	10/6/2017	\$	771.70
OAKLAND COUNTY ROAD COMMISSION	00314147	10/6/2017	\$	20.94
OAKLAND COUNTY SCIENCE OLYMPIAD	00314148	10/6/2017	\$	150.00
OAKLAND UNIVERSITY	00314149	10/6/2017	\$	6,534.00
OAKLAND UNIVERSITY	00314149	10/6/2017	\$	15,291.20
OAKLAND UNIVERSITY	00314149	10/6/2017	\$	6,534.00
ONYX ICE ARENA	00314150	10/6/2017	\$	450.00

ONYX ICE ARENA	00314150	10/6/2017	\$	450.00
OREFICE LTD LLC	00314151	10/6/2017	\$	45.95
OXFORD COMMUNITY SCHOOLS	00314152	10/6/2017	\$	200.00
OZARK DELIGHT CANDY COMPANY	00314153	10/6/2017	\$	205.85
PASZKIEWICZ, KENNETH	00314154	10/6/2017	\$	80.00
PEARSON EDUCATION INC	00314155	10/6/2017	\$	1,899.40
PEARSON EDUCATION INC	00314155	10/6/2017	\$	132.96
PEPSI BEVERAGE COMPANY	00314156	10/6/2017	\$	247.61
POLITE, CHRISTOPHER AMERICO	00314157	10/6/2017	\$	61.00
PONTIAC ELECTRIC MOTOR WORKS INC	00314158	10/6/2017	\$	328.20
POROPAT, DOUGLAS	00314159	10/6/2017	\$	60.00
PORTER, BRENDA	00314160	10/6/2017	\$	33.50
PORTER, BRENDA	00314160	10/6/2017	\$	33.50
PORTER, WILLIAM D	00314161	10/6/2017	\$	33.50
PORTER, WILLIAM D	00314161	10/6/2017	\$	33.50
PRABHU, SAVITHA	00314162	10/6/2017	\$	72.00
PRAIRIE FARMS DAIRY	00314163	10/6/2017	\$	330.00
PRECISION DATA PRODUCTS	00314164	10/6/2017	\$	283.60
PRO GRAPHICS INC	00314165	10/6/2017	\$	232.09
PRODUCTION ADVANTAGE	00314166	10/6/2017	\$	1,012.82
PROJECTOR LAMPS LLC	00314167	10/6/2017	\$	116.00
QUARLES, LARRY	00314168	10/6/2017	\$	80.00
REITER, KRISTEN	00314169	10/6/2017	\$	33.50
RISTOVSKI, LOREN	00314170	10/6/2017	\$	61.00
ROBINSON, ALLEN	00314171	10/6/2017	\$	46.00
ROCHESTER LAWN EQUIPMENT	00314172	10/6/2017	\$	11.15
ROCHESTER, CITY OF	00314173	10/6/2017	\$	1,566.25
ROGGEMAN, DEREK	00314174	10/6/2017	\$	80.00
ROSE JR., WALTER W	00314175	10/6/2017	\$	60.00
ROSS, MICHAEL	00314176	10/6/2017	\$	41.00
ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	00314177	10/6/2017	\$	1,886.76
RUSSELL, HOLLY SCRIVENS	00314178	10/6/2017	\$	59.00
SACCO, SAAD	00314179	10/6/2017	\$	41.00
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	109.17
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	433.10
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	90.77
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	140.16
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	135.21
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	136.41
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	161.53
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	508.96
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	492.72
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	690.18
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	89.61
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	89.33
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	109.56
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	337.26
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	8.49
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	8.42
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	106.12
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	150.27
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	89.61

SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	109.46
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	126.18
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	149.42
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	99.96
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	498.52
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	149.91
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	147.67
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	100.12
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	97.37
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	130.08
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	149.44
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	0.69
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	13.95
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	39.18
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	33.50
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	44.00
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	37.50
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	12.10
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	62.91
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	4.81
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	19.18
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	16.44
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	32.88
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	32.88
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	16.44
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	9.08
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	22.45
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	-
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	508.39
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	149.60
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	99.31
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	241.73
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	182.40
SCHOOL SPECIALTY INC	00314180	10/6/2017	\$	108.31
SHIRT RAZOR LLC	00314181	10/6/2017	\$	5,208.00
SHOLTIS, MARK S	00314182	10/6/2017	\$	96.00
SKAUGE, BRAD	00314183	10/6/2017	\$	80.00
SKEDEL, CATHRYN	00314184	10/6/2017	\$	53.57
SKEDEL, CATHRYN	00314184	10/6/2017	\$	21.16
SKEDEL, CATHRYN	00314184	10/6/2017	\$	25.74
SKEDEL, CATHRYN	00314184	10/6/2017	\$	29.85
SKEDEL, CATHRYN	00314184	10/6/2017	\$	20.00
SKEDEL, CATHRYN	00314184	10/6/2017	\$	102.92
SKEDEL, CATHRYN	00314184	10/6/2017	\$	401.53
SKEDEL, CATHRYN	00314184	10/6/2017	\$	60.00
STATE OF MICHIGAN	00314185	10/6/2017	\$	75.00
STATE OF MICHIGAN	00314185	10/6/2017	\$	75.00
STRINGER, RONALD	00314186	10/6/2017	\$	80.00
SUPERFLEET MASTERCARD PROGRAM	00314187	10/6/2017	\$	1,478.95
TAHREBANDI, SHAUHEN	00314188	10/6/2017	\$	2,000.00
TAYLOR & MORGAN PC	00314189	10/6/2017	\$	17,500.00
TAYLOR & MORGAN PC	00314189	10/6/2017	\$	17,500.00

TAYLOR & MORGAN PC	00314189	10/6/2017	\$	17,500.00
TAYLOR & MORGAN PC	00314189	10/6/2017	\$	17,500.00
TAYLOR & MORGAN PC	00314189	10/6/2017	\$	8,942.00
TAYLOR & MORGAN PC	00314189	10/6/2017	\$	6,774.50
TAYLOR & MORGAN PC	00314189	10/6/2017	\$	11,517.50
TAYLOR & MORGAN PC	00314189	10/6/2017	\$	10,591.00
TAYLOR & MORGAN PC	00314189	10/6/2017	\$	1,775.00
TGI	00314190	10/6/2017	\$	1,104.82
THEISEN, TIMOTHY E	00314191	10/6/2017	\$	96.00
TIMOTHY E BAXTER & ASSOCIATES PC	00314192	10/6/2017	\$	201.14
TRAVERSE CITY AREA PUBLIC SCHOOLS	00314193	10/6/2017	\$	100.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	39.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	18.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	17.50
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	32.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	9.70
UNIFIRST CORPORATION	00314194	10/6/2017	\$	4.80
UNIFIRST CORPORATION	00314194	10/6/2017	\$	24.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	29.30
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.80
UNIFIRST CORPORATION	00314194	10/6/2017	\$	9.70
UNIFIRST CORPORATION	00314194	10/6/2017	\$	4.80
UNIFIRST CORPORATION	00314194	10/6/2017	\$	24.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	29.30
UNIFIRST CORPORATION	00314194	10/6/2017	\$	19.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.80
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	39.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	18.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	25.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	12.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	20.50
UNIFIRST CORPORATION	00314194	10/6/2017	\$	21.30
UNIFIRST CORPORATION	00314194	10/6/2017	\$	21.30
UNIFIRST CORPORATION	00314194	10/6/2017	\$	32.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	12.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	10.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.80
UNIFIRST CORPORATION	00314194	10/6/2017	\$	9.70
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	4.80
UNIFIRST CORPORATION	00314194	10/6/2017	\$	19.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	29.30



UNIFIRST CORPORATION	00314194	10/6/2017	\$	20.50
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	24.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	39.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	18.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	32.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	40.50
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	11.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	24.20
UNIFIRST CORPORATION	00314194	10/6/2017	\$	39.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	18.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	40.50
UNIFIRST CORPORATION	00314194	10/6/2017	\$	21.30
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	25.00
UNIFIRST CORPORATION	00314194	10/6/2017	\$	39.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	10.60
UNIFIRST CORPORATION	00314194	10/6/2017	\$	18.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	17.50
UNIFIRST CORPORATION	00314194	10/6/2017	\$	13.40
UNIFIRST CORPORATION	00314194	10/6/2017	\$	20.50
UNITED STATES TREASURY	00314195	10/6/2017	\$	349.45
UNIVERSAL DANCE ASSOCIATION	00314196	10/6/2017	\$	3,400.00
UNIVERSAL DANCE ASSOCIATION	00314196	10/6/2017	\$	480.00
UNIVERSAL DANCE ASSOCIATION	00314196	10/6/2017	\$	705.00
UNIVERSAL DANCE ASSOCIATION	00314196	10/6/2017	\$	741.00
US DEPARTMENT OF EDUCATION	00314197	10/6/2017	\$	209.51
US DEPARTMENT OF JUSTICE	00314198	10/6/2017	\$	50.00
VAN HORN TRUCK REPAIR INC	00314199	10/6/2017	\$	927.72
VARSITY BRANDS HOLDING CO INC	00314200	10/6/2017	\$	422.59
VERIZON WIRELESS	00314201	10/6/2017	\$	50.49
VERIZON WIRELESS	00314201	10/6/2017	\$	50.49
VERIZON WIRELESS	00314201	10/6/2017	\$	50.49
VERIZON WIRELESS	00314201	10/6/2017	\$	50.49
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	30.53
VERIZON WIRELESS	00314201	10/6/2017	\$	40.01
VERIZON WIRELESS	00314201	10/6/2017	\$	40.01
VERIZON WIRELESS	00314201	10/6/2017	\$	40.01
VERIZON WIRELESS	00314201	10/6/2017	\$	40.01
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02







VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	75.92
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	30.53
VERIZON WIRELESS	00314201	10/6/2017	\$	64.73
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	30.53
VERIZON WIRELESS	00314201	10/6/2017	\$	50.49
VERIZON WIRELESS	00314201	10/6/2017	\$	(27.28)
VERIZON WIRELESS	00314201	10/6/2017	\$	30.53
VERIZON WIRELESS	00314201	10/6/2017	\$	60.49
VERIZON WIRELESS	00314201	10/6/2017	\$	60.02
VERIZON WIRELESS	00314201	10/6/2017	\$	30.53
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.13
VERIZON WIRELESS	00314201	10/6/2017	\$	40.01
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	30.53
VERIZON WIRELESS	00314201	10/6/2017	\$	(27.28)
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	66.99
VERIZON WIRELESS	00314201	10/6/2017	\$	30.53
VERIZON WIRELESS	00314201	10/6/2017	\$	93.69
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	78.49
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VERIZON WIRELESS	00314201	10/6/2017	\$	50.02
VILLAGE TROPHY SHOP	00314202	10/6/2017	\$	590.00
WARDS NATURAL SCIENCE	00314203	10/6/2017	\$	149.50
WARDS NATURAL SCIENCE	00314203	10/6/2017	\$	184.42
WARDS NATURAL SCIENCE	00314203	10/6/2017	\$	59.54
WARDS NATURAL SCIENCE	00314203	10/6/2017	\$	65.34
WARDS NATURAL SCIENCE	00314203	10/6/2017	\$	23.32
WARDS NATURAL SCIENCE	00314203	10/6/2017	\$	21.90
WARDS NATURAL SCIENCE	00314203	10/6/2017	\$	25.11
WARREN CONSOLIDATED SCHOOLS	00314204	10/6/2017	\$	185.00
WECKERLY, CODY	00314205	10/6/2017	\$	60.00
WEDELL, DENNIS	00314206	10/6/2017	\$	60.00
ZAMZOW, JOHN	00314207	10/6/2017	\$	80.00
ZBYTOWSKI, ROBERT L	00314208	10/6/2017	\$	41.00
ZELAZNY, MICHELLE	00314209	10/6/2017	\$	43.00
ZUCK, THOMAS	00314210	10/6/2017	\$	41.00
4IMPRINT INC	00314211	10/13/2017	\$	(30.80)
4IMPRINT INC	00314211	10/13/2017	\$	308.00
4IMPRINT INC	00314211	10/13/2017	\$	(135.00)
4IMPRINT INC	00314211	10/13/2017	\$	87.05
4IMPRINT INC	00314211	10/13/2017	\$	1,350.00
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	892.60
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	116.90

A & G CENTRAL MUSIC	00314212	10/13/2017	\$	39.00
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	512.20
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	10.35
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	60.75
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	44.96
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	32.36
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	25.04
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	20.00
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	73.18
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	44.00
A & G CENTRAL MUSIC	00314212	10/13/2017	\$	120.00
A&R REPAIR BAKERS KNEADS	00314213	10/13/2017	\$	345.02
ADVANCE CYCLE TRAINING CTR LLC	00000144	10/13/2017	\$	1,237.50
AERO FILTER INC	00314214	10/13/2017	\$	227.40
AERO FILTER INC	00314214	10/13/2017	\$	580.20
AERO FILTER INC	00314214	10/13/2017	\$	167.40
AFLAC	00314215	10/13/2017	\$	132.35
AFLAC	00314215	10/13/2017	\$	561.98
AFLAC	00314215	10/13/2017	\$	249.50
AFLAC	00314215	10/13/2017	\$	553.76
ALBUS, ROBERT	00314216	10/13/2017	\$	41.00
ALLAR, GREGORY	00314217	10/13/2017	\$	59.00
AMWAY GRAND PLAZA HOTEL	00314218	10/13/2017	\$	14.90
AMWAY GRAND PLAZA HOTEL	00314218	10/13/2017	\$	11.92
AMWAY GRAND PLAZA HOTEL	00314219	10/13/2017	\$	298.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	50.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	65.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	54.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	55.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	85.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	48.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	48.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	48.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	42.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	42.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	72.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	46.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	48.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	55.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	55.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	60.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	48.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	55.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	50.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	50.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	85.00
ANDERSON MUSIC CO	00314220	10/13/2017	\$	45.00
AQUARIUM DESIGN & MAINTENANCE	00314221	10/13/2017	\$	80.00
AQUARIUM DESIGN & MAINTENANCE	00420345	10/13/2017	\$	125.00
AQUATIC SOURCE	00314222	10/13/2017	\$	801.90
AQUATIC SOURCE	00314222	10/13/2017	\$	603.00
ARELLANO, LUIS JOSE	00314223	10/13/2017	\$	96.00

ARELLANO, LUIS JOSE	00314223	10/13/2017	\$	41.00
BALDICK, SANDRA	00314224	10/13/2017	\$	34.24
BARNES AND NOBLE BOOKSELLERS	00314225	10/13/2017	\$	246.12
BARNES AND NOBLE BOOKSELLERS	00314225	10/13/2017	\$	2,566.68
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	157.50
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	225.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	300.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	195.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	366.79
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	2,619.03
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	1,965.85
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	364.30
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	2,587.98
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	450.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	75.00
BATTLE CREEK AREA MATH SCI CTR	00314226	10/13/2017	\$	63.00
BENCHBANA, YASSINE	00314227	10/13/2017	\$	41.00
BIES, SHANE	00314228	10/13/2017	\$	60.00
BILDON APPLIANCE STORE	00314229	10/13/2017	\$	348.02
BIO CORPORATION	00314230	10/13/2017	\$	112.50
BIO CORPORATION	00314230	10/13/2017	\$	41.52
BIO CORPORATION	00314230	10/13/2017	\$	28.96
BIO CORPORATION	00314230	10/13/2017	\$	374.98
BIO CORPORATION	00314230	10/13/2017	\$	222.00
BIO CORPORATION	00314230	10/13/2017	\$	119.00
BIO CORPORATION	00314230	10/13/2017	\$	197.00
BIO CORPORATION	00314230	10/13/2017	\$	237.00
BLICK ART MATERIALS	00314231	10/13/2017	\$	30.00
BLICK ART MATERIALS	00314231	10/13/2017	\$	59.10
BLICK ART MATERIALS	00314231	10/13/2017	\$	18.33
BLICK ART MATERIALS	00314231	10/13/2017	\$	13.78
BLICK ART MATERIALS	00314231	10/13/2017	\$	29.16
BOLAN, STEVE	00314232	10/13/2017	\$	46.00
BROWN, DAVID WILLIAM	00314233	10/13/2017	\$	96.00
BUBBLE DETROIT LLC	00314234	10/13/2017	\$	350.00
BURRELL JR, THOMAS	00314235	10/13/2017	\$	80.00
CAROLINA BIOLOGICAL SUPPLY	00314236	10/13/2017	\$	201.71
CDW GOVERNMENT	00314237	10/13/2017	\$	265.32
CENGAGE LEARNING	00314238	10/13/2017	\$	731.10

CENGAGE LEARNING	00314238	10/13/2017	\$	29.24
CENTRAL MICHIGAN PAPER	00314239	10/13/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00314239	10/13/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00314239	10/13/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00314239	10/13/2017	\$	1,815.20
CENTRAL MICHIGAN PAPER	00314239	10/13/2017	\$	907.60
CENTRAL MICHIGAN UNIVERSITY	00314240	10/13/2017	\$	275.00
CHAMPION CUSTOM PRODUCTS	00314241	10/13/2017	\$	372.61
CHAMPION CUSTOM PRODUCTS	00314241	10/13/2017	\$	456.14
CHAMPION CUSTOM PRODUCTS	00314241	10/13/2017	\$	(42.84)
CINTAS CORPORATION	00314242	10/13/2017	\$	63.64
CLEVELAND, KEVIN	00314243	10/13/2017	\$	80.00
COBRA COMPUTER SUPPLIES	00314244	10/13/2017	\$	169.99
COBRA COMPUTER SUPPLIES	00314244	10/13/2017	\$	99.99
COBRA COMPUTER SUPPLIES	00314244	10/13/2017	\$	129.99
COLLICK, TIMOTHY T	00314245	10/13/2017	\$	86.00
COMSOURCE INC	00314246	10/13/2017	\$	360.00
COMSOURCE INC	00314246	10/13/2017	\$	50.00
COMSOURCE INC	00314246	10/13/2017	\$	8.00
CONTROL SOLUTIONS INC	00314247	10/13/2017	\$	1,060.69
COOK, GARY M	00314248	10/13/2017	\$	80.00
CRITTENTON HOSPITAL	00314249	10/13/2017	\$	16,779.00
CRITTENTON HOSPITAL	00314250	10/13/2017	\$	77.00
CRITTENTON HOSPITAL	00314250	10/13/2017	\$	77.00
CULLEN, DEE	00314251	10/13/2017	\$	313.50
CURRICULUM ASSOCIATES LLC	00314252	10/13/2017	\$	34,560.00
CURRICULUM ASSOCIATES LLC	00314252	10/13/2017	\$	34,560.00
CURRICULUM ASSOCIATES LLC	00314252	10/13/2017	\$	3,000.00
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	82.66
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	23.31
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	56.05
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	32.26
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	59.95
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	28.50
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	72.98
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	86.38
CUSUMANO, PASQUALE	00314253	10/13/2017	\$	15.88
DANCE TEAM UNION LLC	00314254	10/13/2017	\$	1,700.00
DANCE TEAM UNION LLC	00314254	10/13/2017	\$	245.00
DAT	00314255	10/13/2017	\$	450.00
DAT	00314255	10/13/2017	\$	225.00
DAVIDS GOLD MEDAL SPORTS	00314256	10/13/2017	\$	1,536.92
DAVIDS GOLD MEDAL SPORTS	00314256	10/13/2017	\$	80.33
DAVIDS GOLD MEDAL SPORTS	00314256	10/13/2017	\$	11.82
DECKER EQUIPMENT	00314257	10/13/2017	\$	569.35
DELTA KELLY PTA	00314258	10/13/2017	\$	307.00
DELTAPLEX ARENA	00314259	10/13/2017	\$	195.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314260	10/13/2017	\$	311.25
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314260	10/13/2017	\$	228.75
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314260	10/13/2017	\$	295.50
DETROIT METRO SKATING COUNCIL	00314261	10/13/2017	\$	440.00
DIHYDRO SERVICE INC	00314262	10/13/2017	\$	451.00

DIHYDRO SERVICE INC	00314262	10/13/2017	\$	345.00
DUMLAO, AUGUSTO	00314263	10/13/2017	\$	80.00
ESSENTIAL EDUCATION	00314264	10/13/2017	\$	1,312.50
ESSENTIAL EDUCATION	00314264	10/13/2017	\$	150.00
ESSENTIAL EDUCATION	00314264	10/13/2017	\$	(182.81)
EXPLORELEARNING ORDERS	00314265	10/13/2017	\$	6,548.03
EXPLORELEARNING ORDERS	00314265	10/13/2017	\$	1,966.97
EXPLORELEARNING ORDERS	00314265	10/13/2017	\$	-
EXPLORELEARNING ORDERS	00314265	10/13/2017	\$	-
FANTASEE LIGHTING	00314266	10/13/2017	\$	1,675.00
FANTASEE LIGHTING	00314266	10/13/2017	\$	1,675.00
FLEMING, DAVID	00314267	10/13/2017	\$	96.00
FRANK REWOLD AND SON INC	00420346	10/13/2017	\$	284,635.41
FRANK REWOLD AND SON INC	00420346	10/13/2017	\$	23,836.81
FRANK REWOLD AND SON INC	00420346	10/13/2017	\$	4,343.45
FRANK REWOLD AND SON INC	00420346	10/13/2017	\$	4,936.00
FRANK REWOLD AND SON INC	00420346	10/13/2017	\$	59,718.59
FRANK REWOLD AND SON INC	00420346	10/13/2017	\$	564,049.96
FULCHER, BOB	00314268	10/13/2017	\$	60.00
FUN EVENT GROUP INC	00314269	10/13/2017	\$	299.00
GANFIELD, DEREK	00314270	10/13/2017	\$	61.00
GARDEN CITY SCHOOLS	00314271	10/13/2017	\$	200.00
GASCHE, GORDON	00314272	10/13/2017	\$	86.00
GBC GENERAL BINDING CORP	00314273	10/13/2017	\$	199.00
GEAR FOR SPORTS	00314274	10/13/2017	\$	411.45
GEIGER, DAVID N	00314275	10/13/2017	\$	41.00
GEMELLARO, BARBARA	00314276	10/13/2017	\$	500.00
GOODMAN, BENJAMIN	00314277	10/13/2017	\$	56.00
GRAINGER W W INC	00314278	10/13/2017	\$	166.22
GRAINGER W W INC	00314278	10/13/2017	\$	172.68
GRAINGER W W INC	00314278	10/13/2017	\$	24.53
GRAINGER W W INC	00314278	10/13/2017	\$	24.40
GREAT LAKES INVITATIONAL	00314279	10/13/2017	\$	150.00
GREENS OF ROCHESTER	00314280	10/13/2017	\$	36.80
GUICE II, ROBERT E	00314281	10/13/2017	\$	41.00
HARTLEY, ERIN	00314282	10/13/2017	\$	27.00
HARTSIG SUPPLY COMPANY INC	00314283	10/13/2017	\$	50.91
HARTSIG SUPPLY COMPANY INC	00314283	10/13/2017	\$	76.39
HARTSIG SUPPLY COMPANY INC	00314283	10/13/2017	\$	94.32
HARTSIG SUPPLY COMPANY INC	00314283	10/13/2017	\$	74.26
HARTSIG SUPPLY COMPANY INC	00314283	10/13/2017	\$	11.69
HEINEMANN PUBLISHERS	00314284	10/13/2017	\$	239.00
HEINEMANN PUBLISHERS	00314284	10/13/2017	\$	23.90
HEINEMANN PUBLISHERS	00314284	10/13/2017	\$	239.00
HEINEMANN PUBLISHERS	00314284	10/13/2017	\$	23.90
HEINEMANN PUBLISHERS	00314284	10/13/2017	\$	239.00
HEINEMANN PUBLISHERS	00314284	10/13/2017	\$	23.90
HEINEMANN PUBLISHERS	00314284	10/13/2017	\$	239.00
HEINEMANN PUBLISHERS	00314284	10/13/2017	\$	23.90
HINES, FUSAKO	00314285	10/13/2017	\$	80.00
HURSHE, BURT	00314286	10/13/2017	\$	41.00
INACOMP TSG	00314287	10/13/2017	\$	2,160.00

JMK CONSULTANTS INC	00420347	10/13/2017	\$	4,000.00
JMK CONSULTANTS INC	00420347	10/13/2017	\$	3,600.00
JOHNNY MACS	00314289	10/13/2017	\$	228.10
JOHNNY MACS	00314289	10/13/2017	\$	84.00
JOHNNY MACS	00314289	10/13/2017	\$	4,013.50
JONES, GERALD R.	00314290	10/13/2017	\$	41.00
JOSTENS	00314291	10/13/2017	\$	160.98
JOYLABZ LLC	00314292	10/13/2017	\$	314.65
JOYLABZ LLC	00314292	10/13/2017	\$	15.51
JW PEPPER AND SON INC	00314293	10/13/2017	\$	59.95
JW PEPPER AND SON INC	00314293	10/13/2017	\$	4.40
JW PEPPER AND SON INC	00314293	10/13/2017	\$	10.99
KAISER STUDIO	00314294	10/13/2017	\$	100.00
KANE, MICHAEL	00314295	10/13/2017	\$	434.00
KENNEDY, DENNIS	00314296	10/13/2017	\$	61.00
KENNEDY, DENNIS	00314296	10/13/2017	\$	61.00
KIRKWOOD, VERNEN H	00314297	10/13/2017	\$	41.00
KIRKWOOD, VERNEN H	00314297	10/13/2017	\$	41.00
LAKE ORION COMMUNITY SCHOOLS	00314298	10/13/2017	\$	175.00
LAKE ORION HIGH SCHOOL	00314299	10/13/2017	\$	140.00
LAKE ORION HIGH SCHOOL	00314299	10/13/2017	\$	140.00
LAKE ORION HIGH SCHOOL	00314299	10/13/2017	\$	140.00
LAKE ORION HIGH SCHOOL	00314299	10/13/2017	\$	140.00
LEFEVRE, GREG	00314300	10/13/2017	\$	61.00
LEFEVRE, GREG	00314300	10/13/2017	\$	61.00
LERCHENFELDT, STEVEN	00314301	10/13/2017	\$	96.00
LERCHENFELDT, STEVEN	00314301	10/13/2017	\$	96.00
LIBRARY DESIGN INC	00420348	10/13/2017	\$	24,978.00
LINDLEY, DONNA	00000145	10/13/2017	\$	105.00
LITTLE CAESARS FUNDRAISING	00314302	10/13/2017	\$	12,447.00
LIVONIA PUBLIC SCHOOLS	00314303	10/13/2017	\$	200.00
LIZOTTE, NICHOLAS J.	00314304	10/13/2017	\$	46.00
LORIA, PETE	00314305	10/13/2017	\$	96.00
LUND, CHRIS	00314306	10/13/2017	\$	46.00
LUTKENHOFF, DOUG	00314307	10/13/2017	\$	61.00
LUTTENBERGER, J. MIKE	00314308	10/13/2017	\$	80.00
MACKELLAR ASSOCIATES INC	00314309	10/13/2017	\$	859.00
MARSHALL MUSIC COMPANY	00314310	10/13/2017	\$	125.90
MARSHALL MUSIC COMPANY	00314310	10/13/2017	\$	107.67
MARSHALL MUSIC COMPANY	00314310	10/13/2017	\$	169.36
MARSHALL MUSIC COMPANY	00314310	10/13/2017	\$	64.94
MARSHALL MUSIC COMPANY	00314310	10/13/2017	\$	(35.88)
MCDERMOTT, MATT	00314311	10/13/2017	\$	60.00
MCGLYNN, COLLEEN	00314312	10/13/2017	\$	90.00
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	633.00
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	664.65
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	664.65
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	633.00
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	601.35
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	258.80
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	327.99
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	16.32

MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	8.19
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	29.03
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	601.35
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	740.61
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	601.35
MCGRAW HILL SCHOOL PUBLISHING	00314313	10/13/2017	\$	165.78
MCLOUGHLIN, MARK E	00314314	10/13/2017	\$	61.00
MEDCO SUPPLY COMPANY	00314315	10/13/2017	\$	36.10
MEDCO SUPPLY COMPANY	00314315	10/13/2017	\$	1,134.80
MEDCO SUPPLY COMPANY	00314315	10/13/2017	\$	623.45
MEDCO SUPPLY COMPANY	00314315	10/13/2017	\$	202.25
MEDCO SUPPLY COMPANY	00314315	10/13/2017	\$	63.50
MEDCO SUPPLY COMPANY	00314315	10/13/2017	\$	1,249.45
MEI MICHIGAN ELEVATOR	00314316	10/13/2017	\$	228.00
MEI MICHIGAN ELEVATOR	00314316	10/13/2017	\$	15,950.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	112.80
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	38.20
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	322.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	50.25
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	691.60
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	96.45
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	45.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	15.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	30.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	215.88
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	40.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	1,674.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	474.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	474.00
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	173.88
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	278.82
METRO DETROIT SCREEN PRINTING LLC	00314317	10/13/2017	\$	305.82
MiAEYC	00314318	10/13/2017	\$	245.07
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	13,812.50
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	16,875.00
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	13,281.25
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	12,250.00
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	13,812.50
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	14,812.50
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	16,375.00
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	13,031.25
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	13,281.25
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	14,593.75
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	7,031.25
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	13,031.25
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	7,812.50
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	3,125.00
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	3,125.00
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	3,125.00
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	8,125.00
MICH STATE UNIV CONFUCIUS INST	00314319	10/13/2017	\$	12,500.00
MICHIGAN CHANDELIER CO	00314320	10/13/2017	\$	77.63

MICHIGAN DEPT OF NATURAL RESOURCES	00314321	10/13/2017	\$	244.00
MICHIGAN STATE UNIVERSITY COLLEGE OF MUSIC	00314322	10/13/2017	\$	260.00
MICRO CENTER	00314323	10/13/2017	\$	268.85
MIDWEST GOLF & TURF ACQUISITIONS	00314324	10/13/2017	\$	565.38
MIDWEST GOLF & TURF ACQUISITIONS	00314324	10/13/2017	\$	502.33
MORRIS, JACK	00314325	10/13/2017	\$	60.00
MSBOA	00314326	10/13/2017	\$	30.00
MSBOA	00314326	10/13/2017	\$	10.00
MSVMA	00314327	10/13/2017	\$	25.00
MUSICAL RESOURCES	00314328	10/13/2017	\$	371.69
MUSICAL RESOURCES	00314328	10/13/2017	\$	195.90
MUSICAL RESOURCES	00314328	10/13/2017	\$	12.99
NBS	00420349	10/13/2017	\$	661.20
NBS	00420349	10/13/2017	\$	4,175.51
NBS	00420349	10/13/2017	\$	2,375.66
NBS	00420349	10/13/2017	\$	97.20
NBS	00420349	10/13/2017	\$	41,994.03
NBS	00420349	10/13/2017	\$	3,212.50
NBS	00420349	10/13/2017	\$	16,788.21
NBS	00420349	10/13/2017	\$	98,600.41
NBS	00420349	10/13/2017	\$	24,649.52
NBS	00420349	10/13/2017	\$	1,118.01
NBS	00420349	10/13/2017	\$	1,189.15
NBS	00420349	10/13/2017	\$	379.80
NBS	00420349	10/13/2017	\$	72.37
NBS	00420349	10/13/2017	\$	901.80
NBS	00420349	10/13/2017	\$	2,560.25
NBS	00420349	10/13/2017	\$	559.00
NBS	00420349	10/13/2017	\$	9,699.76
NBS	00420349	10/13/2017	\$	1,842.76
NBS	00420349	10/13/2017	\$	547.56
NBS	00420349	10/13/2017	\$	184.14
NBS	00420349	10/13/2017	\$	5,795.05
NBS	00420349	10/13/2017	\$	151.20
NBS	00420349	10/13/2017	\$	3,120.96
NBS	00420349	10/13/2017	\$	4,160.52
NBS	00420349	10/13/2017	\$	6,337.00
NBS	00420349	10/13/2017	\$	756.04
NBS	00420349	10/13/2017	\$	630.18
NBS	00420349	10/13/2017	\$	93.96
NBS	00420349	10/13/2017	\$	1,074.60
NBS	00420349	10/13/2017	\$	1,240.92
NBS	00420349	10/13/2017	\$	17,472.00
NBS	00420349	10/13/2017	\$	477.00
NBS	00420349	10/13/2017	\$	537.00
NBS	00420349	10/13/2017	\$	12,480.00
NBS	00420349	10/13/2017	\$	354.00
NBS	00420349	10/13/2017	\$	384.00
NBS	00420349	10/13/2017	\$	14,202.36
NBS	00420349	10/13/2017	\$	11,891.52
NBS	00420349	10/13/2017	\$	485.00
NBS	00420349	10/13/2017	\$	1,465.00



NCS TEAM	00420350	10/13/2017	\$	2,220.00
NITA, SILVIU	00314329	10/13/2017	\$	41.00
NORTH HILL CLEANERS	00314330	10/13/2017	\$	732.75
NOVA ENVIRONMENTAL	00314331	10/13/2017	\$	2,200.00
NOVA ENVIRONMENTAL	00314331	10/13/2017	\$	1,380.00
NYSTROM, CHERRY	00314332	10/13/2017	\$	33.50
OAKLAND ACTIVITIES ASSOCIATION	00314333	10/13/2017	\$	1,360.00
OAKLAND ACTIVITIES ASSOCIATION	00314333	10/13/2017	\$	350.00
OAKLAND ACTIVITIES ASSOCIATION	00314333	10/13/2017	\$	20.00
OAKLAND ACTIVITIES ASSOCIATION	00314333	10/13/2017	\$	20.00
OAKLAND ACTIVITIES ASSOCIATION	00314333	10/13/2017	\$	250.00
OAKLAND SCHOOLS	00314334	10/13/2017	\$	50.00
OFFICE DEPOT	00314335	10/13/2017	\$	320.84
OFFICE DEPOT	00314335	10/13/2017	\$	36.84
OFFICE DEPOT	00314335	10/13/2017	\$	21.56
OFFICE DEPOT	00314335	10/13/2017	\$	2.79
OFFICE DEPOT	00314335	10/13/2017	\$	7.74
OFFICE DEPOT	00314335	10/13/2017	\$	100.55
OFFICE DEPOT	00314335	10/13/2017	\$	(74.95)
OFFICE DEPOT	00314335	10/13/2017	\$	117.59
OFFICE DEPOT	00314335	10/13/2017	\$	90.84
OFFICE DEPOT	00314335	10/13/2017	\$	51.16
OFFICE DEPOT	00314335	10/13/2017	\$	50.76
OFFICE DEPOT	00314335	10/13/2017	\$	159.99
OFFICE DEPOT	00314335	10/13/2017	\$	(159.99)
OP AQUATICS	00314336	10/13/2017	\$	707.34
PALACE SPORTS AND ENTERTAINMENT	00314337	10/13/2017	\$	900.00
PANONE, BRIAN D	00314338	10/13/2017	\$	56.00
PASCO SCIENTIFIC CO	00314339	10/13/2017	\$	423.00
PASDEN JR, STEPHEN PAUL	00314340	10/13/2017	\$	86.00
PIONEER MFG CO	00314341	10/13/2017	\$	3,993.85
PLAY PLACE FOR AUTISTIC CHILDREN	00314342	10/13/2017	\$	120.00
POLITE, CHRISTOPHER AMERICO	00314343	10/13/2017	\$	61.00
PRAIRIE FARMS DAIRY	00314344	10/13/2017	\$	197.70
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420351	10/13/2017	\$	2,574.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420351	10/13/2017	\$	1,950.00
PRIME EVENT DJ LLC	00314345	10/13/2017	\$	699.00
PROJECTOR LAMPS LLC	00314346	10/13/2017	\$	108.97
PROJECTOR LAMPS LLC	00314346	10/13/2017	\$	149.39
PROJECTOR LAMPS LLC	00314346	10/13/2017	\$	231.99
PROJECTOR LAMPS LLC	00314346	10/13/2017	\$	122.00
PROMOTIONAL SOLUTIONS	00314347	10/13/2017	\$	56.00
PROMOTIONAL SOLUTIONS	00314347	10/13/2017	\$	1,327.47
PRUETT, CARLTON W	00314348	10/13/2017	\$	41.00
RAITS, ASHLEY	00314350	10/13/2017	\$	115.00
RECORD AUTOMATIC DOORS INC	00314351	10/13/2017	\$	2,000.00
REYNOLDS, GARY JR	00314352	10/13/2017	\$	86.00
RIGLEY, JASON	00314353	10/13/2017	\$	60.00
ROBERTS, ALLISON	00314354	10/13/2017	\$	242.46
ROCHESTER 100 INC	00314355	10/13/2017	\$	125.00
ROCHESTER 100 INC	00314355	10/13/2017	\$	125.00
ROCHESTER 100 INC	00314355	10/13/2017	\$	125.00

ROCHESTER 100 INC	00314355	10/13/2017	\$	137.50
ROCHESTER 100 INC	00314355	10/13/2017	\$	468.00
ROCHESTER HILLS MIRROR & GLASS	00314356	10/13/2017	\$	424.00
ROCHESTER LAWN EQUIPMENT	00314357	10/13/2017	\$	20.37
ROCHESTER LAWN EQUIPMENT	00314357	10/13/2017	\$	29.58
ROZWADOWSKI, TED S	00314358	10/13/2017	\$	96.00
RUSSELL, HOLLY SCRIVENS	00314359	10/13/2017	\$	59.00
SACCO, SAAD	00314360	10/13/2017	\$	96.00
SAFE ED LLC	00000002	10/13/2017	\$	2,400.00
SCHOLASTIC INC	00314362	10/13/2017	\$	88.00
SCHOLASTIC INC	00314362	10/13/2017	\$	143.00
SCHOLASTIC INC	00314362	10/13/2017	\$	143.00
SCHOLASTIC INC	00314362	10/13/2017	\$	143.00
SCHOLASTIC INC	00314362	10/13/2017	\$	51.70
SCHOLASTIC INC	00314362	10/13/2017	\$	-
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	94.90
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	123.37
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	47.45
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	26.58
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	181.50
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	181.50
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	259.05
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	259.05
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	94.90
SCHOLASTIC MAGAZINES ORDERS	00314363	10/13/2017	\$	9.49
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	43.16
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	179.96
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	40.63
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	105.33
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	333.28
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	807.38
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	250.86
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	91.92
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	26.39
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	975.28
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	204.65
SCHOOL SPECIALTY INC	00314364	10/13/2017	\$	(162.43)
SCOTT, JOHN	00314365	10/13/2017	\$	41.00
SERVICAR OF MICHIGAN INC	00314366	10/13/2017	\$	320.00
SERVICAR OF MICHIGAN INC	00314366	10/13/2017	\$	480.00
SHREDCORP	00314367	10/13/2017	\$	25.00
SHREDCORP	00314367	10/13/2017	\$	45.00
SHREDCORP	00314367	10/13/2017	\$	65.00
SHREDCORP	00314367	10/13/2017	\$	10.00
SIMS, JOSEPH	00314368	10/13/2017	\$	46.00
SITEONE LANDSCAPE SUPPLY LLC	00314369	10/13/2017	\$	856.20
SNIDER RECREATION INC	00420352	10/13/2017	\$	3,240.00
SNIDER RECREATION INC	00420352	10/13/2017	\$	(324.00)
SNIDER RECREATION INC	00420352	10/13/2017	\$	808.00
SNIDER RECREATION INC	00420352	10/13/2017	\$	2,600.00
SOUTHEASTERN PERFORMANCE APPAREL	00314370	10/13/2017	\$	729.74
SOUTHGATE ANDERSON HIGH SCHOOL	00314371	10/13/2017	\$	200.00

SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	675.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	220.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	45.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	51.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	65.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	42.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	294.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	110.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	28.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	35.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	1,800.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	4,500.00
SPECTRUM WIRELESS USA INC	00314372	10/13/2017	\$	450.00
SPECTRUM WIRELESS USA INC	00420353	10/13/2017	\$	900.00
SPENCER OIL CO	00314373	10/13/2017	\$	204.10
SPENCER OIL CO	00314373	10/13/2017	\$	17,771.55
STAFF CONNECTIONS	00314374	10/13/2017	\$	3,013.50
STANBURY UNIFORMS INC	00314375	10/13/2017	\$	375.00
STAPLES ADVANTAGE	00314376	10/13/2017	\$	798.24
STAPLES ADVANTAGE	00314376	10/13/2017	\$	1,197.00
STAPLES ADVANTAGE	00314376	10/13/2017	\$	29.76
STAPLES ADVANTAGE	00314376	10/13/2017	\$	839.79
STAPLES ADVANTAGE	00314376	10/13/2017	\$	79.00
STAPLES ADVANTAGE	00314376	10/13/2017	\$	193.00
STAPLES ADVANTAGE	00314376	10/13/2017	\$	84.38
STAPLES ADVANTAGE	00314376	10/13/2017	\$	10.35
STAPLES ADVANTAGE	00314376	10/13/2017	\$	59.19
STAPLES ADVANTAGE	00314376	10/13/2017	\$	201.73
STAPLES ADVANTAGE	00314376	10/13/2017	\$	561.80
STAPLES ADVANTAGE	00314376	10/13/2017	\$	28.00
STAPLES ADVANTAGE	00314376	10/13/2017	\$	13.43
STAPLES ADVANTAGE	00314376	10/13/2017	\$	(77.68)
STAPLES ADVANTAGE	00314376	10/13/2017	\$	73.74
STAPLES ADVANTAGE	00314376	10/13/2017	\$	71.28
STAPLES ADVANTAGE	00314376	10/13/2017	\$	123.88
STAPLES ADVANTAGE	00314376	10/13/2017	\$	157.00
STAPLES ADVANTAGE	00314376	10/13/2017	\$	(21.83)
STAPLES ADVANTAGE	00314376	10/13/2017	\$	222.70
STAPLES ADVANTAGE	00314376	10/13/2017	\$	214.95
STAPLES ADVANTAGE	00314376	10/13/2017	\$	112.57
STAPLES ADVANTAGE	00314376	10/13/2017	\$	46.16
STAPLES ADVANTAGE	00314376	10/13/2017	\$	19.73
STAPLES ADVANTAGE	00314376	10/13/2017	\$	106.36
STAPLES ADVANTAGE	00314376	10/13/2017	\$	113.78
STAPLES ADVANTAGE	00314376	10/13/2017	\$	281.76
STAPLES ADVANTAGE	00314376	10/13/2017	\$	65.32
STAPLES ADVANTAGE	00314376	10/13/2017	\$	92.40
STAPLES ADVANTAGE	00314376	10/13/2017	\$	6.60
STAPLES ADVANTAGE	00314376	10/13/2017	\$	20.99
STAPLES ADVANTAGE	00314376	10/13/2017	\$	153.40
STAPLES ADVANTAGE	00314376	10/13/2017	\$	20.99
STAPLES ADVANTAGE	00314376	10/13/2017	\$	(88.68)

STAPLES ADVANTAGE	00314376	10/13/2017	\$	(29.56)
STAPLES ADVANTAGE	00314376	10/13/2017	\$	51.38
STAPLES ADVANTAGE	00314376	10/13/2017	\$	35.16
STAPLES ADVANTAGE	00314376	10/13/2017	\$	126.04
STAPLES ADVANTAGE	00314376	10/13/2017	\$	51.54
STAPLES ADVANTAGE	00314376	10/13/2017	\$	121.52
STAPLES ADVANTAGE	00314376	10/13/2017	\$	139.44
STAPLES ADVANTAGE	00314376	10/13/2017	\$	263.86
STAPLES ADVANTAGE	00314376	10/13/2017	\$	20.15
STAPLES ADVANTAGE	00314376	10/13/2017	\$	26.24
STAPLES ADVANTAGE	00314376	10/13/2017	\$	52.32
STAPLES ADVANTAGE	00314376	10/13/2017	\$	39.89
STAPLES ADVANTAGE	00314376	10/13/2017	\$	0.86
STAPLES ADVANTAGE	00314376	10/13/2017	\$	12.59
STAPLES ADVANTAGE	00314376	10/13/2017	\$	3.14
STAPLES ADVANTAGE	00314376	10/13/2017	\$	28.34
STAPLES ADVANTAGE	00314376	10/13/2017	\$	24.03
STAPLES ADVANTAGE	00314376	10/13/2017	\$	121.52
STAPLES ADVANTAGE	00314376	10/13/2017	\$	20.73
STAPLES ADVANTAGE	00314376	10/13/2017	\$	54.12
STAPLES ADVANTAGE	00314376	10/13/2017	\$	82.92
STAPLES ADVANTAGE	00314376	10/13/2017	\$	103.44
STAPLES ADVANTAGE	00314376	10/13/2017	\$	524.36
STAPLES ADVANTAGE	00314376	10/13/2017	\$	192.66
STAPLES ADVANTAGE	00314376	10/13/2017	\$	129.28
STAPLES ADVANTAGE	00314376	10/13/2017	\$	581.12
STAPLES ADVANTAGE	00314376	10/13/2017	\$	27.25
STAPLES ADVANTAGE	00314376	10/13/2017	\$	243.04
STAPLES ADVANTAGE	00314376	10/13/2017	\$	335.98
STAPLES ADVANTAGE	00314376	10/13/2017	\$	115.45
STAPLES ADVANTAGE	00314376	10/13/2017	\$	61.94
STAPLES ADVANTAGE	00314376	10/13/2017	\$	16.00
STAPLES ADVANTAGE	00314376	10/13/2017	\$	50.24
STAPLES ADVANTAGE	00314376	10/13/2017	\$	2,047.95
STAPLES ADVANTAGE	00314376	10/13/2017	\$	73.49
STAPLES ADVANTAGE	00314376	10/13/2017	\$	74.50
STAPLES ADVANTAGE	00314376	10/13/2017	\$	224.07
STAPLES ADVANTAGE	00314376	10/13/2017	\$	459.41
STAPLES ADVANTAGE	00314376	10/13/2017	\$	567.98
STAPLES ADVANTAGE	00314376	10/13/2017	\$	(440.90)
STAPLES ADVANTAGE	00314376	10/13/2017	\$	39.89
STAPLES ADVANTAGE	00314376	10/13/2017	\$	121.39
STAPLES ADVANTAGE	00314376	10/13/2017	\$	87.94
STAPLES ADVANTAGE	00314376	10/13/2017	\$	168.90
STAPLES ADVANTAGE	00314376	10/13/2017	\$	172.80
STAPLES ADVANTAGE	00314376	10/13/2017	\$	11.99
STAPLES ADVANTAGE	00314376	10/13/2017	\$	71.41
STAPLES ADVANTAGE	00314376	10/13/2017	\$	243.04
STAPLES ADVANTAGE	00314376	10/13/2017	\$	41.99
STAPLES ADVANTAGE	00314376	10/13/2017	\$	51.04
STAPLES ADVANTAGE	00314376	10/13/2017	\$	172.55
STAPLES ADVANTAGE	00314376	10/13/2017	\$	177.95

STAPLES ADVANTAGE	00314376	10/13/2017	\$	34.64
STAPLES ADVANTAGE	00314376	10/13/2017	\$	248.99
STAPLES ADVANTAGE	00314376	10/13/2017	\$	851.97
STAPLES ADVANTAGE	00314376	10/13/2017	\$	839.80
STATE OF MICHIGAN	00314377	10/13/2017	\$	190.00
STATE OF MICHIGAN	00314377	10/13/2017	\$	155.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	190.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	185.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	185.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	155.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	185.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	200.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	185.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	185.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	155.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	185.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	180.00
STATE OF MICHIGAN	00314378	10/13/2017	\$	155.00
TALERICO, FRANK	00314379	10/13/2017	\$	60.00
TAMARACK CAMPS	00314380	10/13/2017	\$	4,183.00
TEAM SPORTS OHIO	00314381	10/13/2017	\$	20.00
TEXTRON	00314288	10/13/2017	\$	411.04
THOMAS, BRAD	00314382	10/13/2017	\$	61.00
TILLY, MATT	00314383	10/13/2017	\$	41.00
TYRRELL, CHARLES A	00314384	10/13/2017	\$	41.00
ULINE INC	00314385	10/13/2017	\$	2,070.00
ULINE INC	00314385	10/13/2017	\$	254.43
UNIVERSAL DANCE ASSOCIATION	00314386	10/13/2017	\$	320.00
UNIVERSAL DANCE ASSOCIATION	00314386	10/13/2017	\$	389.00
VACHON, STEVEN	00314387	10/13/2017	\$	61.00
VAN HORN TRUCK REPAIR INC	00314388	10/13/2017	\$	1,480.30
VAN HORN TRUCK REPAIR INC	00314388	10/13/2017	\$	496.48
VARZIDEHKARTEHRANI, EHSAN	00314389	10/13/2017	\$	56.00
WARDS NATURAL SCIENCE	00314390	10/13/2017	\$	12.16
WARDS NATURAL SCIENCE	00314390	10/13/2017	\$	9.72
WARDS NATURAL SCIENCE	00314390	10/13/2017	\$	10.54
WARDS NATURAL SCIENCE	00314390	10/13/2017	\$	17.10
WARDS NATURAL SCIENCE	00314390	10/13/2017	\$	52.12
WARDS NATURAL SCIENCE	00314390	10/13/2017	\$	12.34
WASTE MANAGEMENT OF MICHIGAN	00314391	10/13/2017	\$	259.69
WASTE MANAGEMENT OF MICHIGAN	00314391	10/13/2017	\$	282.59
WASTE MANAGEMENT OF MICHIGAN	00314391	10/13/2017	\$	7,890.03
WATERFORD SCHOOL DISTRICT	00314392	10/13/2017	\$	200.00
WATERFORD SCHOOL DISTRICT	00314392	10/13/2017	\$	200.00
WATERFORD SCHOOL DISTRICT	00314392	10/13/2017	\$	200.00
WATERFORD SCHOOL DISTRICT	00314392	10/13/2017	\$	200.00
WHARRY, KEITH	00314393	10/13/2017	\$	41.00
YOUNG SUPPLY COMPANY	00314394	10/13/2017	\$	73.91
YOUNG SUPPLY COMPANY	00314394	10/13/2017	\$	374.90
ZINN, JOHN F	00314395	10/13/2017	\$	41.00
ZUCK, THOMAS	00314396	10/13/2017	\$	46.00
A & G CENTRAL MUSIC	00314397	10/20/2017	\$	37.00



A & G CENTRAL MUSIC	00314397	10/20/2017	\$	57.00
A & G CENTRAL MUSIC	00314397	10/20/2017	\$	37.90
A & G CENTRAL MUSIC	00314397	10/20/2017	\$	100.44
A & G CENTRAL MUSIC	00314397	10/20/2017	\$	57.00
A & G CENTRAL MUSIC	00314397	10/20/2017	\$	37.00
A & G CENTRAL MUSIC	00314397	10/20/2017	\$	19.00
A & G CENTRAL MUSIC	00314397	10/20/2017	\$	19.00
A&R REPAIR BAKERS KNEADS	00314398	10/20/2017	\$	176.00
A&R REPAIR BAKERS KNEADS	00314398	10/20/2017	\$	21.10
ACE TRANSPORTATION INC	00314399	10/20/2017	\$	225.00
ACE TRANSPORTATION INC	00314399	10/20/2017	\$	858.00
ADVANCE CYCLE TRAINING CTR LLC	00000146	10/20/2017	\$	618.75
ADVANCED SCREENPRINTING INC	00314400	10/20/2017	\$	760.00
ALL GRAPHICS CORPORATION	00314401	10/20/2017	\$	82.00
ALLAR, GREGORY	00314402	10/20/2017	\$	59.00
AMANN, JOE	00314403	10/20/2017	\$	41.00
BACKER SERVICES INC	00420354	10/20/2017	\$	8,510.00
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	7.50
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	0.75
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	55.00
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	23.80
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.74
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	15.80
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	17.00
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	18.00
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	42.24
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	117.71
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	14.25
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	11.50
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	4.75
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	6.30
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	1.65
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	15.75
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	73.75
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	73.75
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	4.00
BATTLE CREEK AREA MATH SCI CTR	00314404	10/20/2017	\$	4.00
BLICK ART MATERIALS	00314405	10/20/2017	\$	20.88
BLUE LAKES CHARTERS & TOURS	00314406	10/20/2017	\$	5,970.00
BOLAN, STEVE	00314407	10/20/2017	\$	41.00

BRUNETTI, PERRY	00314408	10/20/2017	\$	90.00
BUILDING BRIDGES THERAPY CNTR	00314409	10/20/2017	\$	750.00
BURNS, RICHARD P	00314410	10/20/2017	\$	41.00
BUSINESS PROF OF AMERICA NATL CTR	00314412	10/20/2017	\$	560.00
CANTU SR, JOHN	00314413	10/20/2017	\$	41.00
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	98.82
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	14.03
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	8.70
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	24.00
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	38.48
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	31.59
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	445.32
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	16.25
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	10.31
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	21.38
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	18.95
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	29.21
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	165.78
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	33.73
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	102.55
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	26.12
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	36.90
CAROLINA BIOLOGICAL SUPPLY	00314414	10/20/2017	\$	204.78
CCMSI	00314415	10/20/2017	\$	5,530.04
CCMSI	00314416	10/20/2017	\$	125.00
CCMSI	00314416	10/20/2017	\$	1,225.00
CENTRAL MICHIGAN PAPER	00314417	10/20/2017	\$	934.40
CENTRAL MICHIGAN PAPER	00314417	10/20/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00314417	10/20/2017	\$	907.60
CENTURY LINK	00314418	10/20/2017	\$	0.45
CHAMPION CUSTOM PRODUCTS	00314419	10/20/2017	\$	437.58
CHAPTER 13 TRUSTEE	00314420	10/20/2017	\$	140.00
CHAPTER 13 TRUSTEE	00314421	10/20/2017	\$	738.47
CHEN, HUNG-KUEI (ERIC)	00314422	10/20/2017	\$	24.95
CINTAS CORPORATION	00314423	10/20/2017	\$	63.64
CLOVER RANCH INC	00314424	10/20/2017	\$	320.00
COLDSTONE CREAMERY	00314425	10/20/2017	\$	75.00
COLLEGE BOARD	00314426	10/20/2017	\$	400.00
COLLEGE BOARD	00314426	10/20/2017	\$	400.00
COLLINS & BLAHA PC	00314427	10/20/2017	\$	12,273.50
COMMERCIAL GRAPHICS INC	00314428	10/20/2017	\$	742.20
CORRIGAN MOVING SYSTEMS	00420355	10/20/2017	\$	13,863.00
CREATIVE COMPANY	00314429	10/20/2017	\$	-
CREATIVE COMPANY	00314429	10/20/2017	\$	-
CREATIVE COMPANY	00314429	10/20/2017	\$	21.32
CREATIVE COMPANY	00314429	10/20/2017	\$	21.32
CREATIVE COMPANY	00314429	10/20/2017	\$	21.32
CREATIVE COMPANY	00314429	10/20/2017	\$	15.00
CREATIVE COMPANY	00314429	10/20/2017	\$	21.32
CREATIVE COMPANY	00314429	10/20/2017	\$	21.32
CREATIVE COMPANY	00314429	10/20/2017	\$	20.35
CREATIVE COMPANY	00314429	10/20/2017	\$	20.35



CREATIVE COMPANY	00314429	10/20/2017	\$	20.35
CREATIVE COMPANY	00314429	10/20/2017	\$	20.35
CREATIVE COMPANY	00314429	10/20/2017	\$	21.32
CREATIVE COMPANY	00314429	10/20/2017	\$	21.32
CUSTOMINK	00314430	10/20/2017	\$	464.74
DANCE TEAM UNION LLC	00314431	10/20/2017	\$	480.00
DEYER, LESLIE A	00314432	10/20/2017	\$	90.00
DIMERCURIO, ALEXANDER T	00314433	10/20/2017	\$	114.00
DURHAM SCHOOL SERVICES	00314434	10/20/2017	\$	296,719.77
DURHAM SCHOOL SERVICES	00314434	10/20/2017	\$	367,320.97
FIRST	00314435	10/20/2017	\$	5,000.00
FIRST CLASS CONFERENCES	00314436	10/20/2017	\$	265.00
FIRST CLASS CONFERENCES	00314436	10/20/2017	\$	265.00
FOWLER, ANGELIQUE	00314437	10/20/2017	\$	932.55
FREDERICK D SMITH LLC	00314438	10/20/2017	\$	3,375.00
GBC GENERAL BINDING CORP	00314439	10/20/2017	\$	217.80
GOULISH, GIBBON	00314440	10/20/2017	\$	60.00
GRAINGER W W INC	00314441	10/20/2017	\$	268.14
GRAINGER W W INC	00314441	10/20/2017	\$	78.72
GRAINGER W W INC	00314441	10/20/2017	\$	355.42
GRAND VALLEY STATE UNIVERSITY	00314442	10/20/2017	\$	324.00
GRAND VALLEY STATE UNIVERSITY	00314442	10/20/2017	\$	92.00
GRAND VALLEY STATE UNIVERSITY	00314442	10/20/2017	\$	324.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00314443	10/20/2017	\$	97.53
GREENS OF ROCHESTER	00314444	10/20/2017	\$	268.00
GREENS OF ROCHESTER	00314444	10/20/2017	\$	32.00
GREENS OF ROCHESTER	00314444	10/20/2017	\$	26.56
GRISSIM METZ ANDRIESE ASSOCIATES INC	00420356	10/20/2017	\$	4,557.25
HARNACK, JEFF	00314445	10/20/2017	\$	46.00
HARTSIG SUPPLY COMPANY INC	00314446	10/20/2017	\$	315.80
HEARTLAND SCHOOL SOLUTIONS	00314448	10/20/2017	\$	14,200.10
HUDON, ANDREW	00314449	10/20/2017	\$	96.00
HUNSUCKER, WALTER THOMAS	00314450	10/20/2017	\$	114.00
HURSHE, BURT	00314411	10/20/2017	\$	41.00
INFERNO DANCE LLC	00314452	10/20/2017	\$	182.75
INTEGRATED INTERIORS INC	00314453	10/20/2017	\$	18,463.00
JEFF ALBRECHT LLC	00314454	10/20/2017	\$	175.00
JL HUNT THERAPEUTICS	00314455	10/20/2017	\$	400.00
JMK CONSULTANTS INC	00420357	10/20/2017	\$	4,000.00
JOHNNY MACS	00314456	10/20/2017	\$	1,065.00
JOHNNY MACS	00314456	10/20/2017	\$	729.00
JOHNNY MACS	00314456	10/20/2017	\$	600.00
JOHNNY MACS	00314456	10/20/2017	\$	312.00
JOHNNY MACS	00314456	10/20/2017	\$	4,030.00
JOHNNY MACS	00314456	10/20/2017	\$	82.00
JOHNNY MACS	00314456	10/20/2017	\$	252.00
JOHNNY MACS	00314456	10/20/2017	\$	92.00
JOHNNY MACS	00314456	10/20/2017	\$	216.00
JOHNNY MACS	00314456	10/20/2017	\$	384.00
JOHNNY MACS	00314456	10/20/2017	\$	138.00
JOHNNY MACS	00314456	10/20/2017	\$	138.00
JOHNNY MACS	00314456	10/20/2017	\$	138.00

JOHNNY MACS	00314456	10/20/2017	\$	138.00
JOHNNY MACS	00314456	10/20/2017	\$	35.00
JOHNNY MACS	00314456	10/20/2017	\$	35.00
JOHNNY MACS	00314456	10/20/2017	\$	35.00
JOHNNY MACS	00314456	10/20/2017	\$	35.00
JOHNNY MACS	00314456	10/20/2017	\$	35.00
JOHNNY MACS	00314456	10/20/2017	\$	564.00
JOHNNY MACS	00314456	10/20/2017	\$	94.00
JOHNNY MACS	00314456	10/20/2017	\$	216.00
JOHNNY MACS	00314456	10/20/2017	\$	216.00
JOHNNY MACS	00314456	10/20/2017	\$	648.00
JOHNNY MACS	00314456	10/20/2017	\$	108.00
JOHNNY MACS	00314456	10/20/2017	\$	77.00
JOHNNY MACS	00314456	10/20/2017	\$	612.00
JOHNNY MACS	00314456	10/20/2017	\$	59.50
JOHNNY MACS	00314456	10/20/2017	\$	615.25
JOHNSON, MARY	00314457	10/20/2017	\$	25.00
JONES, GERALD R.	00314458	10/20/2017	\$	41.00
KELLOGG, DAN	00314459	10/20/2017	\$	44.00
KETELHUT, CAROLINE	00314460	10/20/2017	\$	28.70
KOWALSKI, ELIZABETH A	00314461	10/20/2017	\$	359.80
LEFEVRE, GREG	00314462	10/20/2017	\$	61.00
LEWIS, MATTHEW	00314463	10/20/2017	\$	60.00
LEY, MIKE	00314464	10/20/2017	\$	60.00
LITTLE, CHRISTIAN	00314465	10/20/2017	\$	56.00
LIZOTTE, NICHOLAS J.	00314466	10/20/2017	\$	46.00
LOBAUGH JR, HAROLD E	00314467	10/20/2017	\$	44.00
LOW, PAUL A	00314468	10/20/2017	\$	44.00
LUSK & ALBERTSON PLC	00314469	10/20/2017	\$	245.00
M & S PRINTMEDIA INC	00314470	10/20/2017	\$	553.98
MAJCHSZAK, JOSEPH STANLEY	00314471	10/20/2017	\$	41.00
MAPLE LANE PEST CONTROL	00314472	10/20/2017	\$	1,200.00
MARIAN HIGH SCHOOL	00314473	10/20/2017	\$	200.00
MARSHALL MUSIC COMPANY	00314474	10/20/2017	\$	64.00
MAUREEN ESTHER LLC	00314475	10/20/2017	\$	350.00
MCGRAW HILL SCHOOL PUBLISHING	00314476	10/20/2017	\$	327.99
MCGRAW HILL SCHOOL PUBLISHING	00314476	10/20/2017	\$	27.74
MCLOUGHLIN, MARK E	00314477	10/20/2017	\$	61.00
MEDCO SUPPLY COMPANY	00314478	10/20/2017	\$	30.45
MEISSNER, THOMAS W	00314479	10/20/2017	\$	61.00
MICHIGAN CHANDELIER CO	00314480	10/20/2017	\$	34.94
MICHIGAN CHANDELIER CO	00314480	10/20/2017	\$	348.10
MICHIGAN GUARANTY AGENCY	00314481	10/20/2017	\$	227.04
MICHIGAN STATE DISBURSE UNIT	00314482	10/20/2017	\$	1,274.03
MICHIGAN SUPPLY	00314483	10/20/2017	\$	117.30
MICHIGAN SUPPLY	00314483	10/20/2017	\$	74.55
MICHIGAN SUPPLY	00314483	10/20/2017	\$	300.00
MICHIGAN SUPPLY	00314483	10/20/2017	\$	530.08
MICHIGAN SUPPLY	00314483	10/20/2017	\$	287.86
MILLER, DOUGLAS J	00314484	10/20/2017	\$	24.50
MILLER, DOUGLAS J	00314484	10/20/2017	\$	33.50
MILLER, DOUGLAS J	00314484	10/20/2017	\$	24.50

MILLER, DOUGLAS J	00314484	10/20/2017	\$	24.50
MILTON, MINKAH	00314485	10/20/2017	\$	60.00
MINOLETTI, RON	00314486	10/20/2017	\$	90.00
MISEC	00314487	10/20/2017	\$	250.00
MISEC	00314487	10/20/2017	\$	3,735.07
MOSS, ALLISON A	00314489	10/20/2017	\$	33.50
MPC AWARDS	00314490	10/20/2017	\$	24.00
MSBOA DISTRICT XVI	00314491	10/20/2017	\$	422.00
MUSICAL RESOURCES	00314492	10/20/2017	\$	102.71
NATURALIST ENDEAVORS	00314493	10/20/2017	\$	272.50
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	125.12
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	131.10
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	764.25
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	24.48
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	18.20
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	95.00
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	94.64
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	580.96
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	149.04
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	918.29
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	262.20
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	64.30
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	50.50
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	338.10
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	262.91
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	736.45
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	262.20
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	523.75
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	537.16
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	371.60
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	803.95
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	258.10
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	104.88
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	87.12
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,450.10
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,545.76
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	78.80
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	155.25
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	88.12
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	475.28
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	183.97
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	415.13
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	83.16
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	92.96
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	541.21
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	104.88
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	111.31
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	664.34
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	95.04
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	391.57
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	493.51
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	856.59

NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	26.56
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	131.10
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	191.68
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	345.50
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	15.60
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	197.84
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	75.02
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,030.98
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	47.32
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	230.94
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	139.44
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,199.34
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	131.10
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	165.50
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	58.86
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	88.68
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	453.50
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	135.19
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	320.43
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	675.00
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	94.64
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	143.01
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	26.72
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	530.76
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	187.63
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	931.42
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	23.27
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	92.96
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	123.04
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	2,713.08
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	427.76
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,170.49
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	262.20
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	45.84
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	301.61
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	157.32
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1.34
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	73.96
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,020.71
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	19.94
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	238.16
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	121.44
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,226.82
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,337.20
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	80.28
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	19.94
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	238.16
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	40.74
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	124.76
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,337.20
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1.95
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	380.89

NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	424.10
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	886.70
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	320.43
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	253.76
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,457.02
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	1,243.50
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	219.10
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	700.95
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	189.84
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	700.95
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	258.75
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	235.44
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	600.00
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	214.99
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	28.28
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	3.25
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	2,010.73
NICHOLS PAPER & SUPPLY CO	00314494	10/20/2017	\$	499.34
NOVA ENVIRONMENTAL	00314495	10/20/2017	\$	1,655.00
NOVA ENVIRONMENTAL	00314495	10/20/2017	\$	6,677.50
NOVAK, DANA ELLIS	00314496	10/20/2017	\$	325.00
OAKLAND SCHOOLS	00314497	10/20/2017	\$	17.61
OAKLAND UNIVERSITY	00314498	10/20/2017	\$	750.00
OP AQUATICS	00314499	10/20/2017	\$	649.07
PALO ENTERPRISES	00314500	10/20/2017	\$	287.50
PANONE, BRIAN D	00314501	10/20/2017	\$	96.00
PEPSI BEVERAGE COMPANY	00314502	10/20/2017	\$	239.36
PEPSI BEVERAGE COMPANY	00314502	10/20/2017	\$	191.35
PEPSI BEVERAGE COMPANY	00314502	10/20/2017	\$	422.40
PEPSI BEVERAGE COMPANY	00314502	10/20/2017	\$	252.96
PETREE, JOREL	00314503	10/20/2017	\$	200.00
PINE KNOB SKI LEAGUE	00314504	10/20/2017	\$	415.00
PINE KNOB SKI RESORT	00314505	10/20/2017	\$	1,500.00
PIONEER MFG CO	00314506	10/20/2017	\$	373.70
PIPER SCHOOL EQUIPMENT	00314507	10/20/2017	\$	950.00
POLITE, CHRISTOPHER AMERICO	00314508	10/20/2017	\$	61.00
PORT HURON AREA SCHOOL DISTRICT	00314509	10/20/2017	\$	946.05
PORTER, BRENDA	00314510	10/20/2017	\$	24.50
PORTER, WILLIAM D	00314511	10/20/2017	\$	24.50
PRAIRIE FARMS DAIRY	00314512	10/20/2017	\$	197.70
PRIMO CRAFTS	00314513	10/20/2017	\$	27.00
PRIMO CRAFTS	00314513	10/20/2017	\$	487.50
PRIMO CRAFTS	00314513	10/20/2017	\$	47.50
PRIMO CRAFTS	00314513	10/20/2017	\$	50.00
QUILL CORPORATION	00314514	10/20/2017	\$	4.54
RAYBA, KERRY M	00314515	10/20/2017	\$	24.50
RAYBA, SIDNEY LORON	00314516	10/20/2017	\$	24.50
REACTION DANCE FORCE LLC	00314517	10/20/2017	\$	320.00
REACTION DANCE FORCE LLC	00314517	10/20/2017	\$	440.00
RIEGLE PRESS INC	00314518	10/20/2017	\$	86.25
RIEGLE PRESS INC	00314518	10/20/2017	\$	9.23
RIEGLE PRESS INC	00314518	10/20/2017	\$	31.80

RIEGLE PRESS INC	00314518	10/20/2017	\$	26.30
RIEGLE PRESS INC	00314518	10/20/2017	\$	26.30
RIEGLE PRESS INC	00314518	10/20/2017	\$	26.30
RIGHTER, VICTORIA	00314519	10/20/2017	\$	250.00
RISTOVSKI, LOREN	00314520	10/20/2017	\$	61.00
ROCHESTER LAWN EQUIPMENT	00314521	10/20/2017	\$	166.54
RONAN, RENEE	00314522	10/20/2017	\$	70.05
RYANS EAST BUILDING MATERIALS	00314523	10/20/2017	\$	89.28
RYDER GROUP LLC	00314524	10/20/2017	\$	276.00
RYDER GROUP LLC	00314524	10/20/2017	\$	1,430.00
SACCO, SAAD	00314525	10/20/2017	\$	41.00
SAFE ED LLC	00000147	10/20/2017	\$	11,708.64
SAFE ED LLC	00000147	10/20/2017	\$	1,000.00
SAFE ED LLC	00000147	10/20/2017	\$	12,550.00
SAFE ED LLC	00000147	10/20/2017	\$	14,550.00
SAFE ED LLC	00000147	10/20/2017	\$	13,800.00
SCHOLASTIC INC	00314526	10/20/2017	\$	259.16
SCHOOL PRIDE LTD	00314527	10/20/2017	\$	156.25
SCHOOL PRIDE LTD	00314527	10/20/2017	\$	146.25
SCHOOL SPECIALTY INC	00314528	10/20/2017	\$	149.93
SCHOOL SPECIALTY INC	00314528	10/20/2017	\$	505.79
SCHOOL SPECIALTY INC	00314528	10/20/2017	\$	70.48
SCHOOL SPECIALTY INC	00314528	10/20/2017	\$	143.27
SCHOOL SPECIALTY INC	00314528	10/20/2017	\$	150.12
SCHOOL SPECIALTY INC	00314528	10/20/2017	\$	130.00
SCHOOL SPECIALTY INC	00314528	10/20/2017	\$	217.29
SCHOOL SPECIALTY INC	00314528	10/20/2017	\$	1,064.63
SCHURE SPORTS USA INC	00314529	10/20/2017	\$	152.00
SCHURE SPORTS USA INC	00314529	10/20/2017	\$	152.00
SCHURE SPORTS USA INC	00314529	10/20/2017	\$	152.00
SCHURE SPORTS USA INC	00314529	10/20/2017	\$	35.98
SCOTT, JOHN	00314530	10/20/2017	\$	41.00
SECURITY CORPORATION	00420358	10/20/2017	\$	80,926.82
SECURITY CORPORATION	00420358	10/20/2017	\$	34,658.02
SECURITY CORPORATION	00420358	10/20/2017	\$	6,761.85
SECURITY CORPORATION	00420358	10/20/2017	\$	6,325.46
SECURITY CORPORATION	00420358	10/20/2017	\$	6,116.14
SECURITY CORPORATION	00420358	10/20/2017	\$	6,822.43
SECURITY CORPORATION	00420358	10/20/2017	\$	7,142.42
SECURITY CORPORATION	00420358	10/20/2017	\$	5,568.72
SECURITY CORPORATION	00420358	10/20/2017	\$	6,819.00
SECURITY CORPORATION	00420358	10/20/2017	\$	5,445.29
SECURITY CORPORATION	00420358	10/20/2017	\$	166,144.12
SECURITY CORPORATION	00420358	10/20/2017	\$	(38,791.28)
SECURITY CORPORATION	00420358	10/20/2017	\$	6,960.71
SECURITY CORPORATION	00420358	10/20/2017	\$	6,693.29
SECURITY CORPORATION	00420358	10/20/2017	\$	10,638.09
SECURITY CORPORATION	00420358	10/20/2017	\$	4,079.73
SECURITY CORPORATION	00420358	10/20/2017	\$	5,907.01
SECURITY CORPORATION	00420358	10/20/2017	\$	13,081.37
SECURITY CORPORATION	00420358	10/20/2017	\$	2,625.72
SECURITY CORPORATION	00420358	10/20/2017	\$	5,196.64

SECURITY DESIGNS INC	00314531	10/20/2017	\$	152.50
SEHI COMPUTER PRODUCTS	00314532	10/20/2017	\$	611.00
SHIVELY, KEN	00314533	10/20/2017	\$	59.00
SIGNS & MORE	00314534	10/20/2017	\$	63.61
SMITH, RICHARD	00314535	10/20/2017	\$	339.00
SNIDER RECREATION INC	00314536	10/20/2017	\$	550.00
SNO	00314537	10/20/2017	\$	200.00
SOLORZANO, ANGLEINA	00314538	10/20/2017	\$	9.00
SOLORZANO, ANGLEINA	00314538	10/20/2017	\$	25.00
SOUTHEASTERN PERFORMANCE APPAREL	00314539	10/20/2017	\$	1,205.89
SPENCER OIL CO	00314540	10/20/2017	\$	20,847.53
SPIRITWEAR	00314541	10/20/2017	\$	173.00
SZAFRAN, SARAH	00314543	10/20/2017	\$	143.20
SZALMA, RICHARD	00314544	10/20/2017	\$	41.00
TALERICO, FRANK	00314545	10/20/2017	\$	44.00
TATSAK, JUSTIN MICHAEL	00314546	10/20/2017	\$	56.00
TIME FOR KIDS	00314547	10/20/2017	\$	132.44
TIME FOR KIDS	00314547	10/20/2017	\$	127.71
TIME FOR KIDS	00314547	10/20/2017	\$	118.25
TIME FOR KIDS	00314547	10/20/2017	\$	113.52
TIME FOR KIDS	00314547	10/20/2017	\$	127.71
TIME FOR KIDS	00314547	10/20/2017	\$	132.44
TIME FOR KIDS	00314547	10/20/2017	\$	127.71
TIMOTHY E BAXTER & ASSOCIATES PC	00314548	10/20/2017	\$	191.64
TOTAL TRAILER PARTS LLC	00314549	10/20/2017	\$	64.09
TOTAL TRAILER PARTS LLC	00314549	10/20/2017	\$	32.67
TOTAL TRAILER PARTS LLC	00314549	10/20/2017	\$	300.36
TREPCO SALES CO	00314550	10/20/2017	\$	587.33
TURNER SANITATION	00314551	10/20/2017	\$	80.00
TURNER SANITATION	00314551	10/20/2017	\$	80.00
TURNER SANITATION	00314551	10/20/2017	\$	160.00
TURNER SANITATION	00314551	10/20/2017	\$	160.00
TURNER SANITATION	00314551	10/20/2017	\$	80.00
TURNER SANITATION	00314551	10/20/2017	\$	80.00
TURNER SANITATION	00314551	10/20/2017	\$	42.66
TURNER SANITATION	00314551	10/20/2017	\$	160.00
TURNER SANITATION	00314551	10/20/2017	\$	80.00
TURNITIN LLC	00314552	10/20/2017	\$	5,532.75
TURNITIN LLC	00314552	10/20/2017	\$	2,085.00
TURNITIN LLC	00314552	10/20/2017	\$	7,149.00
TYRRELL, CHARLES A	00314553	10/20/2017	\$	41.00
UNITED STATES TREASURY	00314554	10/20/2017	\$	349.45
US DEPARTMENT OF EDUCATION	00314555	10/20/2017	\$	209.51
US DEPARTMENT OF JUSTICE	00314556	10/20/2017	\$	50.00
VACHON, STEVEN	00314557	10/20/2017	\$	61.00
VAN STAVEREN, GARY	00314558	10/20/2017	\$	250.00
VISTAR	00314559	10/20/2017	\$	258.03
VOYAGER SOPRIS LEARNING	00314560	10/20/2017	\$	180.00
VOYAGER SOPRIS LEARNING	00314560	10/20/2017	\$	250.00
VOYAGER SOPRIS LEARNING	00314560	10/20/2017	\$	250.00
VOYAGER SOPRIS LEARNING	00314560	10/20/2017	\$	330.00
VOYAGER SOPRIS LEARNING	00314560	10/20/2017	\$	221.00

VOYAGER SOPRIS LEARNING	00314560	10/20/2017	\$	195.00
VOYAGER SOPRIS LEARNING	00314560	10/20/2017	\$	195.00
VOYAGER SOPRIS LEARNING	00314560	10/20/2017	\$	162.10
WALSWORTH PUBLISHING COMPANY	00314561	10/20/2017	\$	290.00
WASTE MANAGEMENT OF MICHIGAN	00314562	10/20/2017	\$	281.42
WASTE MANAGEMENT OF MICHIGAN	00314562	10/20/2017	\$	254.69
WEDELL, DENNIS	00314564	10/20/2017	\$	114.00
WEI, HELEN	00314565	10/20/2017	\$	24.95
WHITBREAD, JAMES	00314566	10/20/2017	\$	96.00
WINDSTREAM	00314567	10/20/2017	\$	3,330.60
WOODWARD CAMERA INC	00314568	10/20/2017	\$	550.68
WOODWARD CAMERA INC	00314568	10/20/2017	\$	65.75
WORLD CUP SUPPLY INC	00314569	10/20/2017	\$	276.66
ZAMZOW, JOHN	00314570	10/20/2017	\$	90.00
ZBYTOWSKI, ROBERT L	00314571	10/20/2017	\$	41.00
ZIELINSKI, JEFF	00314572	10/20/2017	\$	96.00
ZUCK, THOMAS	00314573	10/20/2017	\$	41.00
1-800-GOT-JUNK	00314574	10/27/2017	\$	450.00
A & G CENTRAL MUSIC	00314575	10/27/2017	\$	9.85
ADVANCE EDUCATION INC	00314576	10/27/2017	\$	900.00
ADVANCE EDUCATION INC	00314576	10/27/2017	\$	900.00
AERO FILTER INC	00314577	10/27/2017	\$	388.26
AERO FILTER INC	00314577	10/27/2017	\$	483.00
AGILE SPORTS TECHNOLOGIES	00314578	10/27/2017	\$	1,599.00
ALL AMERICAN SCREEN PRINTING INC	00314579	10/27/2017	\$	147.72
ALLAR, GREGORY	00314580	10/27/2017	\$	59.00
AMANN, JOE	00314581	10/27/2017	\$	63.00
AQUATIC SOURCE	00314582	10/27/2017	\$	308.15
AQUATIC SOURCE	00314582	10/27/2017	\$	1,551.07
AQUATIC SOURCE	00314582	10/27/2017	\$	290.15
ARCH ENVIRONMENTAL GROUP	00314583	10/27/2017	\$	2,848.17
ATWATER, ANTHONY	00314584	10/27/2017	\$	46.00
AZZO, HADEEL	00314585	10/27/2017	\$	483.88
BACKER SERVICES INC	00314586	10/27/2017	\$	3,000.00
BACKER SERVICES INC	00314586	10/27/2017	\$	3,000.00
BCI BURKE COMPANY LLC	00420359	10/27/2017	\$	67,767.28
BCI BURKE COMPANY LLC	00420359	10/27/2017	\$	83,343.89
BLUE DE SIGNS LLC	00314587	10/27/2017	\$	60.00
BLUE DE SIGNS LLC	00314587	10/27/2017	\$	309.00
BLUE DE SIGNS LLC	00314587	10/27/2017	\$	171.00
BLUE STAR INC	00420360	10/27/2017	\$	4,660.70
BLUE STAR INC	00420360	10/27/2017	\$	1,310.40
BLUE STAR INC	00420360	10/27/2017	\$	18,285.70
BOATHOUSE SPORTS	00314588	10/27/2017	\$	3,315.45
BOATHOUSE SPORTS	00314588	10/27/2017	\$	96.42
BOATHOUSE SPORTS	00314588	10/27/2017	\$	482.10
BOATHOUSE SPORTS	00314588	10/27/2017	\$	96.42
BOATHOUSE SPORTS	00314588	10/27/2017	\$	578.52
BOATHOUSE SPORTS	00314588	10/27/2017	\$	192.84
BOATHOUSE SPORTS	00314588	10/27/2017	\$	964.20
BOATHOUSE SPORTS	00314588	10/27/2017	\$	96.54
BOATHOUSE SPORTS	00314588	10/27/2017	\$	578.52



BOATHOUSE SPORTS	00314588	10/27/2017	\$	964.20
BOATHOUSE SPORTS	00314588	10/27/2017	\$	385.68
BOATHOUSE SPORTS	00314588	10/27/2017	\$	385.68
BOATHOUSE SPORTS	00314588	10/27/2017	\$	289.26
BOATHOUSE SPORTS	00314588	10/27/2017	\$	192.84
BOATHOUSE SPORTS	00314588	10/27/2017	\$	192.84
BOATHOUSE SPORTS	00314588	10/27/2017	\$	192.84
BOATHOUSE SPORTS	00314588	10/27/2017	\$	2,361.60
BOB ROGERS TRAVEL	00314589	10/27/2017	\$	7,525.00
BOLAN, STEVE	00314590	10/27/2017	\$	58.00
CANTU SR, JOHN	00314591	10/27/2017	\$	41.00
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	127.52
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	478.50
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	68.87
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	67.40
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	72.91
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	112.10
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	171.00
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	125.16
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	39.85
CAROLINA BIOLOGICAL SUPPLY	00314592	10/27/2017	\$	45.17
CBTS	00420375	10/27/2017	\$	308.76
CCMSI	00314593	10/27/2017	\$	52,890.00
CENTRAL MICHIGAN PAPER	00314594	10/27/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00314594	10/27/2017	\$	1,574.50
CENTRAL MICHIGAN PAPER	00314594	10/27/2017	\$	1,815.20
CENTRAL MICHIGAN PAPER	00314594	10/27/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00314594	10/27/2017	\$	961.20
CENTRAL MICHIGAN PAPER	00314594	10/27/2017	\$	1,815.20
CHAMPION CUSTOM PRODUCTS	00314595	10/27/2017	\$	462.77
CICHOWSKI, ROBERT	00314596	10/27/2017	\$	60.00
CINTAS CORPORATION	00314597	10/27/2017	\$	63.64
COBRA COMPUTER SUPPLIES	00314598	10/27/2017	\$	471.99
COBRA COMPUTER SUPPLIES	00314598	10/27/2017	\$	359.97
COLDSTONE CREAMERY	00314599	10/27/2017	\$	75.00
CONCORDE INNS OF MICHIGAN INC	00314600	10/27/2017	\$	12.60
CONCORDE INNS OF MICHIGAN INC	00314600	10/27/2017	\$	59.99
CONCORDE INNS OF MICHIGAN INC	00314600	10/27/2017	\$	59.99
CONCORDE INNS OF MICHIGAN INC	00314600	10/27/2017	\$	59.99
CONCORDE INNS OF MICHIGAN INC	00314600	10/27/2017	\$	59.99
CONCORDE INNS OF MICHIGAN INC	00314600	10/27/2017	\$	59.99
CONCORDE INNS OF MICHIGAN INC	00314600	10/27/2017	\$	59.99
CONRAD MACHINE COMPANY	00314601	10/27/2017	\$	161.85
CONRAD MACHINE COMPANY	00314601	10/27/2017	\$	10.00
CONTROL SOLUTIONS INC	00314602	10/27/2017	\$	2,472.50
CONVERGENT TECHNOLOGY PARTNERS	00420361	10/27/2017	\$	7,977.50
CONVERGENT TECHNOLOGY PARTNERS	00420361	10/27/2017	\$	8,027.50
CONVERGENT TECHNOLOGY PARTNERS	00420361	10/27/2017	\$	6,892.50
CONVERGENT TECHNOLOGY PARTNERS	00420361	10/27/2017	\$	3,087.50
CONVERGENT TECHNOLOGY PARTNERS	00420361	10/27/2017	\$	2,280.00
CONVERGENT TECHNOLOGY PARTNERS	00420361	10/27/2017	\$	1,267.50
CONVERGENT TECHNOLOGY PARTNERS	00420361	10/27/2017	\$	95.00

CONVERGENT TECHNOLOGY PARTNERS	00420361	10/27/2017	\$	2,113.75
COOPER, ERIC L	00314603	10/27/2017	\$	75.00
COOPER, ERIC L	00314603	10/27/2017	\$	25.00
COOPER, LILY	00314604	10/27/2017	\$	59.34
CORRIGAN MOVING SYSTEMS	00420362	10/27/2017	\$	7,417.50
COX, LISA	00314605	10/27/2017	\$	306.68
CREATEMYTEE	00314606	10/27/2017	\$	860.12
CRENSHAW, DOUG	00314607	10/27/2017	\$	60.00
CRITTENTON HOSPITAL	00314608	10/27/2017	\$	77.00
CRITTENTON HOSPITAL	00314608	10/27/2017	\$	77.00
CRITTENTON HOSPITAL	00314608	10/27/2017	\$	77.00
CROSS RENOVATION INC	00420363	10/27/2017	\$	69,055.79
CROUSE, RICHARD	00314609	10/27/2017	\$	61.00
CURRICULUM ASSOCIATES LLC	00314610	10/27/2017	\$	1,800.00
DA SILVA, CHARLES	00314611	10/27/2017	\$	63.00
DAT	00420364	10/27/2017	\$	1,211.00
DELAINÉ, DARRIN	00314612	10/27/2017	\$	46.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314613	10/27/2017	\$	85.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314613	10/27/2017	\$	191.25
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314613	10/27/2017	\$	625.75
DETROIT COUNTRY DAY	00314614	10/27/2017	\$	75.00
DEW EL CORPORATION	00314615	10/27/2017	\$	1,780.00
DEYER, LESLIE A	00314616	10/27/2017	\$	90.00
DILLON, MIKE	00314617	10/27/2017	\$	144.50
DINOSAUR HILL	00314618	10/27/2017	\$	200.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	346.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	475.76
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	432.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	281.12
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	237.88
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	454.13
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	227.06
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	140.56
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	389.25
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	183.81
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	248.69
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	248.69
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	367.62
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	173.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	205.44
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	800.14
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	173.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	562.26
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	648.75
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	259.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38

DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	562.26
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	497.25
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	194.63
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	248.69
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	194.63
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	497.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	573.06
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	194.63
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	670.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	216.25
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	259.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	194.63
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	454.12
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	162.19
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	432.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	108.13
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	173.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	259.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	540.62
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	508.18
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	162.19
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	108.13
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	216.25
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	205.44
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	216.25
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	291.94
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	227.06
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	475.76
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	346.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	194.63
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	108.13
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	205.44
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	216.25
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	216.25

DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	259.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	183.81
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	810.93
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	183.81
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	162.19
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	183.81
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	173.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	410.88
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	216.24
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	183.81
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	237.88
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	583.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	519.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	140.56
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	173.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	151.38
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	86.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	227.06
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	450.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	265.00
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	609.50
DURHAM SCHOOL SERVICES	00314619	10/27/2017	\$	251.75
EBSCO INFORMATION SERVICES	00314620	10/27/2017	\$	10.46
EBSCO INFORMATION SERVICES	00314620	10/27/2017	\$	33.95
EBSCO INFORMATION SERVICES	00314620	10/27/2017	\$	19.95
EBSCO INFORMATION SERVICES	00314620	10/27/2017	\$	35.00
EBSCO INFORMATION SERVICES	00314620	10/27/2017	\$	16.95
EBSCO INFORMATION SERVICES	00314620	10/27/2017	\$	19.95
EBSCO INFORMATION SERVICES	00314620	10/27/2017	\$	24.00
EBSCO INFORMATION SERVICES	00314620	10/27/2017	\$	31.95
EDUCATIONAL TOURS INC	00314621	10/27/2017	\$	996.00
ELAINES BAGEL	00314622	10/27/2017	\$	60.50
ELDER FORD	00314623	10/27/2017	\$	2,957.47
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	331.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	84.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	163.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	1,462.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	4,903.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	712.50
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	1,974.50
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	1,467.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	1,630.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	1,322.50

EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	652.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	247.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	1,462.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	5,031.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	5,073.00
EXECUTIVE HOUSEKEEPING	00420365	10/27/2017	\$	5,364.00
FAIRVIEW CONSTRUCTION SERVICES LLC	00420366	10/27/2017	\$	2,950.00
FLOWERS, JOSEPH	00314624	10/27/2017	\$	41.00
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	8,287.50
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	262,087.82
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	164,139.36
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	125,191.86
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	235,544.05
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	12,274.50
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	49,124.66
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	41,214.75
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	82,255.09
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	11,435.76
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	429,980.80
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	96,761.14
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	120,789.28
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	242,468.24
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	3,157.35
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	381,166.60
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	191,899.61
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	600,304.16
FRANK REWOLD AND SON INC	00420367	10/27/2017	\$	819,109.50
FRAZIER, SPENCER	00314625	10/27/2017	\$	61.00
FRENCH ASSOCIATES	00420368	10/27/2017	\$	5,512.60
FRENCH ASSOCIATES	00420368	10/27/2017	\$	4,749.82
FRENCH ASSOCIATES	00420368	10/27/2017	\$	3,538.91
FRENCH ASSOCIATES	00420368	10/27/2017	\$	2,656.38
FRENCH ASSOCIATES	00420368	10/27/2017	\$	15,156.15
FRENCH ASSOCIATES	00420368	10/27/2017	\$	20,302.95
FRENCH ASSOCIATES	00420368	10/27/2017	\$	5,247.33
FUN EVENT GROUP INC	00314626	10/27/2017	\$	699.00
GANFIELD, DEREK	00314627	10/27/2017	\$	90.00
GCA SERVICES GROUP	00314628	10/27/2017	\$	7,242.14
GFL ENVIRONMENTAL RECY SERV LLC	00314629	10/27/2017	\$	1,700.00
GFL ENVIRONMENTAL RECY SERV LLC	00314629	10/27/2017	\$	753.75
GIL DAWS & ASSOCIATES	00314630	10/27/2017	\$	250.00
GIL DAWS & ASSOCIATES	00314630	10/27/2017	\$	150.00
GREENS OF ROCHESTER	00314631	10/27/2017	\$	82.00
GREENS OF ROCHESTER	00314631	10/27/2017	\$	111.15
GREENS OF ROCHESTER	00314631	10/27/2017	\$	20.50
GREW, RYAN	00314632	10/27/2017	\$	61.00
GRISSWOLD II, EDWIN J	00314633	10/27/2017	\$	86.00
GUICE II, ROBERT E	00314634	10/27/2017	\$	41.00
HACIAS, AARON	00314635	10/27/2017	\$	61.00
HARCOURT OUTLINES INC	00314636	10/27/2017	\$	200.00
HARNACK, JEFF	00314637	10/27/2017	\$	58.00
HARTSIG SUPPLY COMPANY INC	00314638	10/27/2017	\$	109.06

HEARTLAND SCHOOL SOLUTIONS	00314639	10/27/2017	\$	485.11
HEINEMANN PUBLISHERS	00314640	10/27/2017	\$	192.50
HEINEMANN PUBLISHERS	00314640	10/27/2017	\$	19.25
HEWITTS MUSIC	00314641	10/27/2017	\$	70.00
HICKERSON, LEE M	00314643	10/27/2017	\$	60.00
HI-TEC BUILDING SERVICES	00314642	10/27/2017	\$	2,327.81
HI-TEC BUILDING SERVICES	00314642	10/27/2017	\$	100,900.29
HI-TEC BUILDING SERVICES	00314642	10/27/2017	\$	21,809.92
HI-TEC BUILDING SERVICES	00420369	10/27/2017	\$	307.75
HOH WATER TECHNOLOGY INC	00314644	10/27/2017	\$	1,583.33
HOPP, BRIAN	00314645	10/27/2017	\$	46.00
HUDON, ANDREW	00314646	10/27/2017	\$	63.00
HURSHE, BURT	00314647	10/27/2017	\$	41.00
HURSHE, BURT	00314647	10/27/2017	\$	41.00
JMK CONSULTANTS INC	00420370	10/27/2017	\$	4,300.00
JOHNNY MACS	00314648	10/27/2017	\$	2,700.00
JOHNNY MACS	00314648	10/27/2017	\$	977.00
JOHNNY MACS	00314648	10/27/2017	\$	78.00
JOHNNY MACS	00314648	10/27/2017	\$	438.00
JOHNNY MACS	00314648	10/27/2017	\$	600.00
JOHNNY MACS	00314648	10/27/2017	\$	40.00
JOHNNY MACS	00314648	10/27/2017	\$	350.00
JOHNNY MACS	00314648	10/27/2017	\$	8,960.00
JOHNNY MACS	00314648	10/27/2017	\$	80.00
JOHNNY MACS	00314648	10/27/2017	\$	80.00
JOHNNY MACS	00314648	10/27/2017	\$	80.00
JOHNNY MACS	00314648	10/27/2017	\$	32.00
JOHNNY MACS	00314648	10/27/2017	\$	16.00
JW PEPPER AND SON INC	00314649	10/27/2017	\$	69.99
JW PEPPER AND SON INC	00314649	10/27/2017	\$	85.00
JW PEPPER AND SON INC	00314649	10/27/2017	\$	70.00
JW PEPPER AND SON INC	00314649	10/27/2017	\$	58.00
JW PEPPER AND SON INC	00314649	10/27/2017	\$	40.00
KAISER STUDIO	00314650	10/27/2017	\$	250.00
KELVIN LP	00314651	10/27/2017	\$	317.79
KENNEDY, DENNIS	00314652	10/27/2017	\$	61.00
KENNEDY, DENNIS	00314652	10/27/2017	\$	61.00
KENNY PRODUCTS INC	00314653	10/27/2017	\$	750.00
KIRKWOOD, VERNEN H	00314654	10/27/2017	\$	41.00
KITKA, KEVIN	00314655	10/27/2017	\$	60.00
KOWALEWSKI, GARY	00314656	10/27/2017	\$	80.00
KOWALEWSKI, GARY	00314656	10/27/2017	\$	30.00
KOWALEWSKI, GARY	00314656	10/27/2017	\$	30.00
KOWALEWSKI, GARY	00314656	10/27/2017	\$	30.00
KOWALEWSKI, GARY	00314656	10/27/2017	\$	80.00
KOWALEWSKI, GARY	00314656	10/27/2017	\$	30.00
LEFEVRE, GREG	00314657	10/27/2017	\$	61.00
LI, YANG DONG	00314658	10/27/2017	\$	30.00
LIBRARIANS BOOK EXPRESS	00314659	10/27/2017	\$	194.31
LINDNER TECHNOLOGY GROUP	00314660	10/27/2017	\$	349.00
LITTLE, JACOB	00314661	10/27/2017	\$	6.80
LITTLE, JACOB	00314661	10/27/2017	\$	63.00

LORIA, PETE	00314662	10/27/2017	\$	63.00
LUTKENHOFF, DOUG	00314663	10/27/2017	\$	61.00
LUTKENHOFF, DOUG	00314663	10/27/2017	\$	61.00
MACKOOL, ED	00314664	10/27/2017	\$	60.00
MACOMB INTERMEDIATE SCHOOL DIST	00314665	10/27/2017	\$	210.00
MAKSYMCHUK, NATALIYA	00314666	10/27/2017	\$	30.00
MCGRAW HILL SCHOOL PUBLISHING	00314667	10/27/2017	\$	287.25
MCGRAW HILL SCHOOL PUBLISHING	00314667	10/27/2017	\$	-
MCGRAW HILL SCHOOL PUBLISHING	00314667	10/27/2017	\$	29.48
MCGRAW HILL SCHOOL PUBLISHING	00314667	10/27/2017	\$	27.74
MCKAY, RANDY	00314668	10/27/2017	\$	1,500.00
MEADOWBROOK THEATRE	00314669	10/27/2017	\$	150.00
MEDCO SUPPLY COMPANY	00314670	10/27/2017	\$	70.00
MEI MICHIGAN ELEVATOR	00314671	10/27/2017	\$	252.69
MEISSNER, THOMAS W	00314672	10/27/2017	\$	61.00
MHSAA	00314673	10/27/2017	\$	951.00
MICHIGAN VIRTUAL UNIVERSITY	00314674	10/27/2017	\$	2,600.00
MICHIGAN VIRTUAL UNIVERSITY	00314674	10/27/2017	\$	22,045.00
MISEC	00314675	10/27/2017	\$	112,058.15
MT. MORRIS CONSOLIDATED SCHOOLS	00314676	10/27/2017	\$	190.00
MUSICAL RESOURCES	00314677	10/27/2017	\$	161.50
MUSICAL RESOURCES	00314677	10/27/2017	\$	12.99
MYFTIU, MERITA	00314678	10/27/2017	\$	30.00
NASCO	00314679	10/27/2017	\$	207.60
NOVA ENVIRONMENTAL	00420371	10/27/2017	\$	425.00
NOVA ENVIRONMENTAL	00420371	10/27/2017	\$	1,910.00
NOVA ENVIRONMENTAL	00420371	10/27/2017	\$	485.00
NOVA ENVIRONMENTAL	00420371	10/27/2017	\$	430.00
NOVA ENVIRONMENTAL	00420371	10/27/2017	\$	462.50
NOVA ENVIRONMENTAL	00420371	10/27/2017	\$	140.00
NOVA ENVIRONMENTAL	00420371	10/27/2017	\$	1,182.50
OAK MANAGEMENT	00314680	10/27/2017	\$	2,493.50
OAKLAND COUNTY ROAD COMMISSION	00314681	10/27/2017	\$	265.27
OAKLAND COUNTY ROAD COMMISSION	00314681	10/27/2017	\$	33.57
OAKLAND COUNTY TREASURER	00314682	10/27/2017	\$	3,975.09
ONVISOURCE	00314683	10/27/2017	\$	2,220.00
ONYX ICE ARENA	00314684	10/27/2017	\$	450.00
ONYX ICE ARENA	00314684	10/27/2017	\$	450.00
PARKS, JULIE	00314685	10/27/2017	\$	187.75
PASCO SCIENTIFIC CO	00314686	10/27/2017	\$	200.00
PASCO SCIENTIFIC CO	00314686	10/27/2017	\$	80.00
PASCO SCIENTIFIC CO	00314686	10/27/2017	\$	40.00
PASCO SCIENTIFIC CO	00314686	10/27/2017	\$	35.00
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	700.00
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	150.00
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	150.00
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	300.00
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	300.00
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	82.00
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	82.00
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	110.05
PEARSON CLINICAL ASSESMENT	00314687	10/27/2017	\$	1,687.20

PENCHURA LLC	00314688	10/27/2017	\$	1,106.00
PEPSI BEVERAGE COMPANY	00314689	10/27/2017	\$	216.28
PEPSI BEVERAGE COMPANY	00314689	10/27/2017	\$	244.66
PERAGINE, JOY	00314690	10/27/2017	\$	30.00
PERSONS, DOUG	00314691	10/27/2017	\$	86.00
PLUM, JAMES ALEXANDER	00314692	10/27/2017	\$	2.00
PLUM, JAMES ALEXANDER	00314692	10/27/2017	\$	126.00
PRAIRIE FARMS DAIRY	00314693	10/27/2017	\$	189.79
PRINCE, TERRY	00314694	10/27/2017	\$	86.00
RANDOLPH, NICOLE SHAWNTAE	00314695	10/27/2017	\$	46.00
RASOR, CHAD	00314696	10/27/2017	\$	500.00
RASOR, CHAD	00314696	10/27/2017	\$	500.00
RASOR, CHAD	00314696	10/27/2017	\$	400.00
RASUL, JAAFAR S	00314697	10/27/2017	\$	3.60
RASUL, JAAFAR S	00314697	10/27/2017	\$	63.00
RICOH	00314698	10/27/2017	\$	199.58
RISOV, EDWARD	00314699	10/27/2017	\$	63.00
ROCHESTER 100 INC	00314700	10/27/2017	\$	618.75
ROCHESTER ELEVATOR	00314701	10/27/2017	\$	260.00
ROCHESTER ELEVATOR	00314701	10/27/2017	\$	240.00
ROCHESTER ELEVATOR	00314701	10/27/2017	\$	240.00
ROCHESTER ELEVATOR	00314701	10/27/2017	\$	240.00
ROCHESTER ELEVATOR	00314701	10/27/2017	\$	144.00
ROCHESTER ELEVATOR	00314701	10/27/2017	\$	240.00
ROCHESTER HILLS MIRROR & GLASS	00314702	10/27/2017	\$	329.00
ROCHESTER HILLS MIRROR & GLASS	00314702	10/27/2017	\$	1,251.00
ROCHESTER HILLS MIRROR & GLASS	00314702	10/27/2017	\$	320.00
ROCHESTER HILLS TREASURER	00314703	10/27/2017	\$	138,107.00
ROCHESTER LAWN EQUIPMENT	00314704	10/27/2017	\$	49.11
ROCHESTER LAWN EQUIPMENT	00314704	10/27/2017	\$	255.49
ROCHESTER LAWN EQUIPMENT	00314704	10/27/2017	\$	395.59
ROCHESTER LAWN EQUIPMENT	00314704	10/27/2017	\$	52.17
ROCHESTER LAWN EQUIPMENT	00314704	10/27/2017	\$	49.11
ROCHESTER LAWN EQUIPMENT	00314704	10/27/2017	\$	173.96
ROCHESTER LAWN EQUIPMENT	00314704	10/27/2017	\$	691.28
ROTPAC RACING	00314705	10/27/2017	\$	300.00
SAKURA SUPPLY COMPANY	00314706	10/27/2017	\$	150.00
SAVE THE CHILDREN	00314707	10/27/2017	\$	1,162.00
SCHOLASTIC BOOK FAIRS 15	00314708	10/27/2017	\$	3,616.41
SCHOLASTIC BOOK FAIRS 15	00314708	10/27/2017	\$	2,433.19
SCHOLASTIC BOOK FAIRS 15	00314708	10/27/2017	\$	3,786.26
SCHOLASTIC MAGAZINES ORDERS	00314709	10/27/2017	\$	577.50
SCHOLASTIC MAGAZINES ORDERS	00314709	10/27/2017	\$	57.75
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	611.12
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	21.90
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	45.64
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	151.42
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	149.15
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	149.92
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	276.16
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	795.40
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	280.14



SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	148.41
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	1,066.49
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	148.31
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	78.53
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	106.54
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	148.12
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	144.76
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	149.94
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	101.37
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	81.27
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	897.86
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	361.91
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	390.71
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	1,000.00
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	666.81
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	67.89
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	89.63
SCHOOL SPECIALTY INC	00314710	10/27/2017	\$	2,541.95
SCREENING FOR MENTAL HEALTH INC	00314711	10/27/2017	\$	162.50
SCREENING FOR MENTAL HEALTH INC	00314711	10/27/2017	\$	162.50
SCREENING FOR MENTAL HEALTH INC	00314711	10/27/2017	\$	162.50
SCREENING FOR MENTAL HEALTH INC	00314711	10/27/2017	\$	162.50
SCREENING FOR MENTAL HEALTH INC	00314711	10/27/2017	\$	162.50
SCREENING FOR MENTAL HEALTH INC	00314711	10/27/2017	\$	162.50
SCREENING FOR MENTAL HEALTH INC	00314711	10/27/2017	\$	162.50
SCREENING FOR MENTAL HEALTH INC	00314711	10/27/2017	\$	162.50
SECURITY DESIGNS INC	00314712	10/27/2017	\$	115.00
SECURITY DESIGNS INC	00314712	10/27/2017	\$	1,996.25
SECURITY DESIGNS INC	00314712	10/27/2017	\$	931.25
SEHI COMPUTER PRODUCTS	00314713	10/27/2017	\$	162.92
SHARENE SPORTWEAR INC	00314714	10/27/2017	\$	1,210.00
SHERMAN MASONRY INC	00420372	10/27/2017	\$	4,849.70
SHERMAN MASONRY INC	00420372	10/27/2017	\$	27,675.00
SHERMAN MASONRY INC	00420372	10/27/2017	\$	13,305.20
SHOLTIS, MARK S	00314715	10/27/2017	\$	126.00
SHOLTIS, MARK S	00314715	10/27/2017	\$	63.00
SHREVE, CHARLES U	00314716	10/27/2017	\$	46.00
SNIDER RECREATION INC	00314717	10/27/2017	\$	480.00
SNIDER RECREATION INC	00314717	10/27/2017	\$	314.00
SNIDER RECREATION INC	00420373	10/27/2017	\$	6,324.00
SNIDER RECREATION INC	00420373	10/27/2017	\$	2,430.00
SNIDER RECREATION INC	00420373	10/27/2017	\$	606.00
SNIDER RECREATION INC	00420373	10/27/2017	\$	1,950.00
SNIDER RECREATION INC	00420373	10/27/2017	\$	(243.00)
SPENCER OIL CO	00314718	10/27/2017	\$	20,356.43
SPIRITWEAR	00314719	10/27/2017	\$	70.00
STAFF CONNECTIONS	00314720	10/27/2017	\$	3,150.00
STAMP RITE INC	00420374	10/27/2017	\$	1,068.76
STAMP RITE INC	00420374	10/27/2017	\$	335.00
STEFFENS, MARK WILLIAM	00314721	10/27/2017	\$	63.00
STEVEN WAGNER PLUMBING LLC	00314722	10/27/2017	\$	600.00
SUPERFLEET MASTERCARD PROGRAM	00314723	10/27/2017	\$	1,286.11

SUPERIOR TEXT	00314724	10/27/2017	\$	295.50
SUPERIOR TEXT	00314724	10/27/2017	\$	1,324.40
SUPERIOR TEXT	00314724	10/27/2017	\$	702.72
SZALMA, RICHARD	00314725	10/27/2017	\$	41.00
THATCHER, DAVE	00314726	10/27/2017	\$	86.00
THRUN LAW FIRM PC	00314727	10/27/2017	\$	125.00
TILLY, MATT	00314728	10/27/2017	\$	41.00
TRI COUNTY EAST OFFICIALS	00314729	10/27/2017	\$	50.00
TRI COUNTY EAST OFFICIALS	00314729	10/27/2017	\$	50.00
TRI COUNTY EAST OFFICIALS	00314729	10/27/2017	\$	50.00
TRI COUNTY EAST OFFICIALS	00314729	10/27/2017	\$	50.00
TYRRELL, CHARLES A	00314730	10/27/2017	\$	41.00
VAN HORN TRUCK REPAIR INC	00314731	10/27/2017	\$	1,587.72
VANTASTIC DESIGNS & PROMOTIONS LLC	00314732	10/27/2017	\$	1,285.00
VANTASTIC DESIGNS & PROMOTIONS LLC	00314732	10/27/2017	\$	25.00
VARZIDEHKARTEHRANI, EHSAN	00314733	10/27/2017	\$	126.00
VEX ROBOTICS INC	00314734	10/27/2017	\$	17.22
VEX ROBOTICS INC	00314734	10/27/2017	\$	1,179.96
VINCENT, JILL	00314735	10/27/2017	\$	47.10
VOYAGER SOPRIS LEARNING	00314736	10/27/2017	\$	150.00
VOYAGER SOPRIS LEARNING	00314736	10/27/2017	\$	150.00
VOYAGER SOPRIS LEARNING	00314736	10/27/2017	\$	30.00
VSC	00420376	10/27/2017	\$	18,762.86
VSC	00420376	10/27/2017	\$	145.28
VSC	00420376	10/27/2017	\$	9,892.01
VSC	00420376	10/27/2017	\$	4,404.63
VSC	00420376	10/27/2017	\$	268.87
VSC	00420376	10/27/2017	\$	139.64
VSC	00420376	10/27/2017	\$	401.37
VSC	00420376	10/27/2017	\$	149.64
VSC	00420376	10/27/2017	\$	288.87
VSC	00420376	10/27/2017	\$	284.51
VSC	00420376	10/27/2017	\$	8,456.47
VSC	00420376	10/27/2017	\$	7,712.97
VSC	00420376	10/27/2017	\$	149.64
VSC	00420376	10/27/2017	\$	423.74
VSC	00420376	10/27/2017	\$	337.50
VSC	00420376	10/27/2017	\$	337.50
VSC	00420376	10/27/2017	\$	933.64
VSC	00420376	10/27/2017	\$	6,742.00
VSC	00420376	10/27/2017	\$	337.50
VSC	00420376	10/27/2017	\$	337.50
WAFAA ENTERPRISES LLC	00314737	10/27/2017	\$	4,000.00
WATKINS, DAVID	00314738	10/27/2017	\$	46.00
WEIS, JUSTIN	00314739	10/27/2017	\$	22.50
WHARRY, KEITH	00314740	10/27/2017	\$	58.00
WOLVERINE POWER SYSTEMS	00314741	10/27/2017	\$	275.00
WOODWARD CAMERA INC	00314742	10/27/2017	\$	641.98
YANG, CHRIS	00314743	10/27/2017	\$	30.00
YMCA CAMP COPNECONIC	00314744	10/27/2017	\$	1,850.00
ZAMZOW, JOHN	00314745	10/27/2017	\$	61.00
ZAMZOW, JOHN	00314745	10/27/2017	\$	61.00

1-800-GOT-JUNK	00314746	11/3/2017	\$	600.00
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	16.18
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	(43.97)
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	56.68
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	48.54
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	65.00
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	1,100.24
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	175.35
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	39.00
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	153.71
A & G CENTRAL MUSIC	00314747	11/3/2017	\$	153.71
AERO FILTER INC	00314748	11/3/2017	\$	727.68
ALGONAC COMMUNITY SCHOOLS	00314749	11/3/2017	\$	50.00
ALL GRAPHICS CORPORATION	00314750	11/3/2017	\$	159.00
AMCOMM TELECOMMUNICATIONS INC	00420377	11/3/2017	\$	11,295.00
AMCOMM TELECOMMUNICATIONS INC	00420377	11/3/2017	\$	11,295.00
AMES, GINNY	00314751	11/3/2017	\$	667.38
AQUATIC SOURCE	00314752	11/3/2017	\$	105.15
ARBOR SCIENTIFIC	00314753	11/3/2017	\$	524.80
ARBOR SCIENTIFIC	00314753	11/3/2017	\$	135.00
ARBOR SCIENTIFIC	00314753	11/3/2017	\$	15.95
ARBOR SCIENTIFIC	00314753	11/3/2017	\$	30.00
ASEWE, KENNETH	00000148	11/3/2017	\$	88.00
AVENTRIC TECHNOLOGIES	00314754	11/3/2017	\$	4,535.75
AZZOPARDI, MARGARET	00314755	11/3/2017	\$	80.00
B&H FOTO & ELECTRONICS CORP	00314756	11/3/2017	\$	29.38
B&H FOTO & ELECTRONICS CORP	00314756	11/3/2017	\$	54.78
B&H FOTO & ELECTRONICS CORP	00314756	11/3/2017	\$	63.45
B&H FOTO & ELECTRONICS CORP	00314756	11/3/2017	\$	32.19
B&H FOTO & ELECTRONICS CORP	00314756	11/3/2017	\$	68.58
B&H FOTO & ELECTRONICS CORP	00314756	11/3/2017	\$	9.66
B&H FOTO & ELECTRONICS CORP	00314756	11/3/2017	\$	34.05
B&H FOTO & ELECTRONICS CORP	00314756	11/3/2017	\$	-
BARRES N BLADES INC	00314757	11/3/2017	\$	977.50
BIRMINGHAM PUBLIC SCHOOLS	00314758	11/3/2017	\$	15,894.06
BLOOMFIELD HILLS SCHOOL DIST	00314759	11/3/2017	\$	200.00
BOATHOUSE SPORTS	00314760	11/3/2017	\$	1,320.00
BOATHOUSE SPORTS	00314760	11/3/2017	\$	(198.00)
BOATHOUSE SPORTS	00314760	11/3/2017	\$	(66.00)
BOATHOUSE SPORTS	00314760	11/3/2017	\$	36.00
BRIGHT, LAURA L.	00314761	11/3/2017	\$	235.30
CAROLINA BIOLOGICAL SUPPLY	00314762	11/3/2017	\$	196.76
CCCAM	00314763	11/3/2017	\$	150.00
CDW GOVERNMENT	00420378	11/3/2017	\$	3,738.60
CENTRAL MICHIGAN PAPER	00314764	11/3/2017	\$	267.85
CENTRAL MICHIGAN PAPER	00314764	11/3/2017	\$	907.60
CENTURY LINK	00314765	11/3/2017	\$	15.77
CENTURY LINK	00314765	11/3/2017	\$	7.89
CHAPTER 13 TRUSTEE	00314766	11/3/2017	\$	738.47
CLARK HILL PLC	00314767	11/3/2017	\$	745.50
COBRA COMPUTER SUPPLIES	00314768	11/3/2017	\$	479.99
COBRA COMPUTER SUPPLIES	00314768	11/3/2017	\$	64.99

COBRA COMPUTER SUPPLIES	00314768	11/3/2017	\$	59.99
COLDSTONE CREAMERY	00314769	11/3/2017	\$	50.00
COLDSTONE CREAMERY	00314769	11/3/2017	\$	75.00
COLDSTONE CREAMERY	00314769	11/3/2017	\$	100.00
COLDSTONE CREAMERY	00314769	11/3/2017	\$	100.00
COLDSTONE CREAMERY	00314769	11/3/2017	\$	95.00
CONTINENTAL	00314770	11/3/2017	\$	104.75
CONTINENTAL	00314770	11/3/2017	\$	107.90
CONTINENTAL	00314770	11/3/2017	\$	104.75
CONTINENTAL	00314770	11/3/2017	\$	53.95
CONTINENTAL	00314770	11/3/2017	\$	39.72
CORE ATHLETICS	00000149	11/3/2017	\$	2,028.00
CORE ATHLETICS	00000149	11/3/2017	\$	1,908.00
COUNTY OF MACOMB	00314771	11/3/2017	\$	88.05
COX, LISA	00314772	11/3/2017	\$	1,623.64
CRAVEN, KAREN	00314773	11/3/2017	\$	33.50
CRAVEN, KAREN	00314773	11/3/2017	\$	33.50
CRAVEN, KAREN	00314773	11/3/2017	\$	33.50
CRAVEN, KAREN	00314773	11/3/2017	\$	33.50
CRITTENTON HOSPITAL	00314774	11/3/2017	\$	780.00
CROUSE, RICHARD	00314775	11/3/2017	\$	61.00
DANCE FORCE XPRESS	00314776	11/3/2017	\$	246.00
DANCE FORCE XPRESS	00314776	11/3/2017	\$	257.00
DANCE TEAM UNION LLC	00314777	11/3/2017	\$	9,066.00
DATA IMAGE SYSTEMS LLC	00420379	11/3/2017	\$	42,012.00
DAVIDS GOLD MEDAL SPORTS	00314778	11/3/2017	\$	1,295.36
DC GROUP	00314779	11/3/2017	\$	4,555.00
DC GROUP	00314779	11/3/2017	\$	225.00
DC GROUP	00314779	11/3/2017	\$	-
DC GROUP	00314779	11/3/2017	\$	4,555.00
DC GROUP	00314779	11/3/2017	\$	225.00
DELL COMPUTER CORPORATION	00314780	11/3/2017	\$	389.40
DELTA KELLY PTA	00314781	11/3/2017	\$	525.60
DELTAPLEX ARENA	00314782	11/3/2017	\$	390.00
DEMCO INC	00314783	11/3/2017	\$	29.21
DEMCO INC	00314783	11/3/2017	\$	5.80
DEMCO INC	00314783	11/3/2017	\$	8.46
DEMCO INC	00314783	11/3/2017	\$	21.72
DEMCO INC	00314783	11/3/2017	\$	16.54
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314784	11/3/2017	\$	539.25
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314784	11/3/2017	\$	447.00
DERAEDT, STEVEN	00314785	11/3/2017	\$	70.00
DIVER, DALE	00314786	11/3/2017	\$	105.00
DROBNICH, DAWN	00314787	11/3/2017	\$	105.00
DUHANAJ, ANTONETA	00314788	11/3/2017	\$	100.00
EDUCATIUS INTERNATIONAL	00314789	11/3/2017	\$	10,000.00
ELITE FIRE SAFETY	00314790	11/3/2017	\$	450.00
EXECUTIVE LANGUAGE SERVICES	00314791	11/3/2017	\$	262.50
EXECUTIVE LANGUAGE SERVICES	00314791	11/3/2017	\$	270.00
FARNELL CONTRACTING INC	00314792	11/3/2017	\$	720.00
FARRIS, HEIDI	00314793	11/3/2017	\$	119.88
FATHEAD LLC	00314794	11/3/2017	\$	1,949.10



HEINEMANN PUBLISHERS	00314811	11/3/2017	\$	115.53
HEINEMANN PUBLISHERS	00314811	11/3/2017	\$	115.53
HEINEMANN PUBLISHERS	00314811	11/3/2017	\$	115.53
HEINEMANN PUBLISHERS	00314811	11/3/2017	\$	115.53
HENNEKE FRAIM & DAWES PC	00314812	11/3/2017	\$	1,987.50
HUBER, JENNIFER	00314813	11/3/2017	\$	33.50
HURSHE, BURT	00314814	11/3/2017	\$	41.00
JABLONSKI, ROMAN	00314815	11/3/2017	\$	46.00
JOHNNY MACS	00314817	11/3/2017	\$	210.00
JOHNNY MACS	00314817	11/3/2017	\$	1,000.00
JOHNNY MACS	00314817	11/3/2017	\$	950.00
JOHNNY MACS	00314817	11/3/2017	\$	585.00
JONES, PATRICIA E	00314818	11/3/2017	\$	105.00
JONES, QUINCY	00314819	11/3/2017	\$	63.00
JONES, QUINCY	00314819	11/3/2017	\$	2.00
JUNIOR LIBRARY GUILD	00314820	11/3/2017	\$	1,827.27
JW PEPPER AND SON INC	00314821	11/3/2017	\$	100.99
KARAGOUNIS, JOYCE	00314822	11/3/2017	\$	155.00
KENNEDY, DENNIS	00314823	11/3/2017	\$	61.00
KHURANA, GREESH	00314824	11/3/2017	\$	88.00
KITCHEN, NANCY CAROL	00314825	11/3/2017	\$	33.50
KMITA, TOM	00314826	11/3/2017	\$	90.00
KWASEK, COURTNEY	00314828	11/3/2017	\$	33.50
LAKE ANN CAMP	00314829	11/3/2017	\$	4,816.00
LAKE ORION COMMUNITY SCHOOLS	00314830	11/3/2017	\$	250.00
LAKESHORE LEARNING MATERIALS	00314831	11/3/2017	\$	490.20
LAY RESPONDER TRAINING LLC	00314832	11/3/2017	\$	165.00
LEFEVRE, GREG	00314833	11/3/2017	\$	61.00
LUSH LAWN INC	00314834	11/3/2017	\$	149.90
MAGIERA, DAVID	00314835	11/3/2017	\$	250.00
MAGIERA, DAVID	00314835	11/3/2017	\$	975.00
MAJCHSZAK, JOSEPH STANLEY	00314836	11/3/2017	\$	46.00
MCBRIDE, PAUL G	00314837	11/3/2017	\$	90.00
MCGRAW HILL SCHOOL PUBLISHING	00314838	11/3/2017	\$	421.39
MCLOUGHLIN, MARK E	00314839	11/3/2017	\$	61.00
MEI MICHIGAN ELEVATOR	00314840	11/3/2017	\$	228.00
MICHIGAN CHANDELIER CO	00314841	11/3/2017	\$	96.86
MICHIGAN DEPT OF NATURAL RESOURCES	00314842	11/3/2017	\$	400.00
MICHIGAN GUARANTY AGENCY	00314843	11/3/2017	\$	219.74
MICHIGAN STATE DISBURSE UNIT	00314844	11/3/2017	\$	1,274.03
MILLER, DOUGLAS J	00314845	11/3/2017	\$	33.50
MJ CHISHOLM CONSTRUCTION CO	00314846	11/3/2017	\$	2,700.00
MJ CHISHOLM CONSTRUCTION CO	00314846	11/3/2017	\$	3,000.00
MOLLICONE, ROBERT A	00314847	11/3/2017	\$	90.00
MOLNARS TUXEDO RENTAL & SALES	00314848	11/3/2017	\$	552.00
MSBOA DISTRICT XVI	00314849	11/3/2017	\$	469.00
MSBOA DISTRICT XVI	00314850	11/3/2017	\$	592.00
MSBOA DISTRICT XVI	00314851	11/3/2017	\$	450.00
MUSICAL RESOURCES	00314852	11/3/2017	\$	68.21
MUSICAL RESOURCES	00314852	11/3/2017	\$	207.56
NASCO	00314853	11/3/2017	\$	11.57
NORTH HILL CLEANERS	00314854	11/3/2017	\$	791.50

NOVA ENVIRONMENTAL	00314855	11/3/2017	\$	2,775.00
NOVAK, DANA ELLIS	00314856	11/3/2017	\$	130.00
NYSTROM, CHERRY	00314857	11/3/2017	\$	33.50
NYSTROM, CHERRY	00314857	11/3/2017	\$	33.50
NYSTROM, CHERRY	00314857	11/3/2017	\$	24.50
NYSTROM, CHERRY	00314857	11/3/2017	\$	24.50
NYSTROM, CHERRY	00314857	11/3/2017	\$	33.50
OAK MANAGEMENT	00314858	11/3/2017	\$	5,625.65
OAKLAND COMMUNITY COLLEGE	00314859	11/3/2017	\$	3,210.00
OAKLAND COMMUNITY COLLEGE	00314859	11/3/2017	\$	2,200.00
OAKLAND COUNTY TREASURER	00314860	11/3/2017	\$	5,185.59
OAKLAND COUNTY TREASURER	00314860	11/3/2017	\$	1,410.57
OAKLAND COUNTY TREASURER	00314860	11/3/2017	\$	1,728.53
OAKLAND INTERMEDIATE SCHL DIST	00314861	11/3/2017	\$	35,857.80
OAKLAND INTERMEDIATE SCHL DIST	00314861	11/3/2017	\$	2,102.50
OAKLAND INTERMEDIATE SCHL DIST	00314861	11/3/2017	\$	7,552.19
OAKLAND INTERMEDIATE SCHL DIST	00314861	11/3/2017	\$	4,706.76
OAKLAND SCHOOLS	00314862	11/3/2017	\$	55.00
OAKLAND SCHOOLS	00314862	11/3/2017	\$	594.00
OAKLAND SCHOOLS	00314862	11/3/2017	\$	15.00
OAKLAND SCHOOLS	00314862	11/3/2017	\$	15.00
OAKLAND UNIVERSITY	00314864	11/3/2017	\$	1,897.00
OAKLAND UNIVERSITY	00314865	11/3/2017	\$	60.00
OAKLAND UNIVERSITY READING RECOVERY CENTER	00314863	11/3/2017	\$	1,250.00
OAKLAND UNIVERSITY READING RECOVERY CENTER	00314863	11/3/2017	\$	2,500.00
OAKLAND UNIVERSITY READING RECOVERY CENTER	00314863	11/3/2017	\$	625.00
ONYX ICE ARENA	00314866	11/3/2017	\$	4,500.00
OP AQUATICS	00314867	11/3/2017	\$	596.38
OP AQUATICS	00314867	11/3/2017	\$	4.52
OSBORN, DEBORAH	00314868	11/3/2017	\$	25.00
PEPSI BEVERAGE COMPANY	00314869	11/3/2017	\$	269.79
PINE KNOB SKI RESORT	00314870	11/3/2017	\$	1,500.00
POLITE, CHRISTOPHER AMERICO	00314871	11/3/2017	\$	61.00
POLITE, THOMAS JAMES	00314872	11/3/2017	\$	105.00
PRINTBOYS DIGITAL PRINTING	00314873	11/3/2017	\$	206.68
PROJECTOR LAMPS LLC	00314874	11/3/2017	\$	175.75
PROJECTOR LAMPS LLC	00314874	11/3/2017	\$	175.75
PROJECTOR LAMPS LLC	00314874	11/3/2017	\$	145.48
PRUETT, CARLTON W	00314875	11/3/2017	\$	41.00
REINHART, AARON	00314876	11/3/2017	\$	63.00
REINHART, AARON	00314876	11/3/2017	\$	14.80
RICOH	00314877	11/3/2017	\$	92.50
ROBINSON, ALLEN	00314878	11/3/2017	\$	46.00
ROBINSON, KATHY	00314879	11/3/2017	\$	87.92
ROBLES, WALTER VILLAFUERTE	00314880	11/3/2017	\$	5.00
ROCHESTER COMMUNITY SCHOOLS	00000003	11/3/2017	\$	1.00
ROCHESTER LAWN EQUIPMENT	00314881	11/3/2017	\$	106.68
ROCHESTER LAWN EQUIPMENT	00314881	11/3/2017	\$	192.25
ROCHESTER LAWN EQUIPMENT	00314881	11/3/2017	\$	125.95
ROCHESTER LAWN EQUIPMENT	00314881	11/3/2017	\$	67.92
ROCHESTER LAWN EQUIPMENT	00314881	11/3/2017	\$	114.13
ROCHESTER LAWN EQUIPMENT	00314881	11/3/2017	\$	49.11

ROCHESTER LAWN EQUIPMENT	00314881	11/3/2017	\$	796.79
ROCHESTER LAWN EQUIPMENT	00314881	11/3/2017	\$	263.70
ROCHESTER LIMOUSINE LLC	00314882	11/3/2017	\$	714.00
ROCHESTER LIMOUSINE LLC	00314882	11/3/2017	\$	138.60
SCHOLASTIC INC	00314883	11/3/2017	\$	154.00
SCHOLASTIC INC	00314883	11/3/2017	\$	159.50
SCHOLASTIC INC	00314883	11/3/2017	\$	31.35
SCHOOL DISTRICT OF MONROE COUNTY FLORIDA	00314884	11/3/2017	\$	2,922.75
SCHOOL MATE	00314885	11/3/2017	\$	568.80
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	23.77
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	152.98
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	150.66
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	172.74
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	147.31
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	29.73
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	259.36
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	424.96
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	328.35
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	0.79
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	0.79
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	0.79
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	26.20
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	179.25
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	332.85
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	163.96
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	70.23
SCHOOL SPECIALTY INC	00314886	11/3/2017	\$	134.27
SECURITY DESIGNS INC	00314887	11/3/2017	\$	115.00
SECURITY DESIGNS INC	00314887	11/3/2017	\$	340.00
SHIVELY, KEN	00314888	11/3/2017	\$	60.00
SHIVELY, KEN	00314888	11/3/2017	\$	59.00
SHOLTIS, MARK S	00314889	11/3/2017	\$	147.00
SHOLTIS, MARK S	00314889	11/3/2017	\$	210.00
SHOLTIS, MARK S	00314889	11/3/2017	\$	183.00
SIR SPEEDY PRINTING	00314890	11/3/2017	\$	100.00
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	3,000.00
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	14.98
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	81.32
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	20.50
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	199.35
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	94.22
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	21.33
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	16.36
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	79.00
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	109.17
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	200.00
SKEDDEL, CATHRYN	00314891	11/3/2017	\$	41.72
SMITH, SHANE	00314892	11/3/2017	\$	63.00
SPENCER OIL CO	00314893	11/3/2017	\$	277.24
SPENCER OIL CO	00314893	11/3/2017	\$	17,924.79
STAPLES ADVANTAGE	00314894	11/3/2017	\$	52.48
STAPLES ADVANTAGE	00314894	11/3/2017	\$	52.48



STAPLES ADVANTAGE	00314894	11/3/2017	\$	63.89
STAPLES ADVANTAGE	00314894	11/3/2017	\$	124.03
STAPLES ADVANTAGE	00314894	11/3/2017	\$	39.00
STEVENSON HIGH SCHOOL	00314895	11/3/2017	\$	250.00
STOUTERMIRE, MICHELLE	00314896	11/3/2017	\$	55.00
SULLWOLD, MARK	00314897	11/3/2017	\$	61.00
SUPER DUPER PUBLICATIONS	00314898	11/3/2017	\$	104.65
SUPER DUPER PUBLICATIONS	00314898	11/3/2017	\$	14.95
SUPERIOR TEXT	00314899	11/3/2017	\$	1,312.36
SUPERIOR TEXT	00314899	11/3/2017	\$	-
SUPERIOR TEXT	00314899	11/3/2017	\$	692.00
SUPERIOR TEXT	00314899	11/3/2017	\$	296.40
SUPERIOR TEXT	00314899	11/3/2017	\$	443.25
SUPERIOR TEXT	00314899	11/3/2017	\$	594.60
SUPERIOR TEXT	00314899	11/3/2017	\$	2,684.00
SUPERIOR TEXT	00314899	11/3/2017	\$	866.88
SUPERIOR TEXT	00314899	11/3/2017	\$	-
SUPERIOR TEXT	00314899	11/3/2017	\$	464.00
SUPERIOR TEXT	00314899	11/3/2017	\$	1,854.40
SUPERIOR TEXT	00314899	11/3/2017	\$	180.60
SUPERIOR TEXT	00314899	11/3/2017	\$	-
SUPERIOR TEXT	00314899	11/3/2017	\$	395.20
SUPERIOR TEXT	00314899	11/3/2017	\$	492.50
SUPERIOR TEXT	00314899	11/3/2017	\$	1,405.44
SUTHERLAND, PERRY	00314900	11/3/2017	\$	105.00
SZALMA, RICHARD	00314901	11/3/2017	\$	46.00
TEAM SPORTS OHIO	00314902	11/3/2017	\$	165.00
TEAM SPORTS OHIO	00314902	11/3/2017	\$	80.00
TEAM SPORTS OHIO	00314902	11/3/2017	\$	60.00
TEAM SPORTS OHIO	00314902	11/3/2017	\$	180.00
TEAM SPORTS OHIO	00314902	11/3/2017	\$	170.00
TEXTRON	00314816	11/3/2017	\$	46.22
TGI	00314903	11/3/2017	\$	100.00
THERMALNETICS INC	00314904	11/3/2017	\$	350.00
THERMALNETICS INC	00314904	11/3/2017	\$	781.67
TIMOTHY E BAXTER & ASSOCIATES PC	00314905	11/3/2017	\$	201.13
TOP CAT SALES LLC	00314906	11/3/2017	\$	683.00
TREETOP PRODUCTS CONSOLIDATED	00314907	11/3/2017	\$	286.85
TREETOP PRODUCTS CONSOLIDATED	00314907	11/3/2017	\$	286.85
TREETOP PRODUCTS CONSOLIDATED	00314907	11/3/2017	\$	18.85
TREETOP PRODUCTS CONSOLIDATED	00314907	11/3/2017	\$	131.88
TREPCO SALES CO	00314908	11/3/2017	\$	371.05
UNITED STATES TREASURY	00314909	11/3/2017	\$	349.44
US DEPARTMENT OF EDUCATION	00314910	11/3/2017	\$	209.51
US DEPARTMENT OF JUSTICE	00314911	11/3/2017	\$	50.00
VACHON, STEVEN	00314912	11/3/2017	\$	61.00
VAN HORN TRUCK REPAIR INC	00314913	11/3/2017	\$	2,387.34
VEX ROBOTICS INC	00314914	11/3/2017	\$	539.99
VEX ROBOTICS INC	00314914	11/3/2017	\$	13.11
WARDLE, VAL	00314915	11/3/2017	\$	90.00
WARDS NATURAL SCIENCE	00314916	11/3/2017	\$	386.90
WARDS NATURAL SCIENCE	00314916	11/3/2017	\$	119.49

WHARRY, KEITH	00314917	11/3/2017	\$	46.00
WOODWARD CAMERA INC	00314918	11/3/2017	\$	494.00
WOODWARD CAMERA INC	00314918	11/3/2017	\$	39.92
WOODWARD CAMERA INC	00314918	11/3/2017	\$	72.20
WOODWARD CAMERA INC	00314918	11/3/2017	\$	76.20
WOODWARD CAMERA INC	00314918	11/3/2017	\$	30.40
WOODWARD CAMERA INC	00314918	11/3/2017	\$	58.50
WOODWARD CAMERA INC	00314918	11/3/2017	\$	12.99
ZINSER, CRAIG H	00314919	11/3/2017	\$	63.00
ZUCK, THOMAS	00314920	11/3/2017	\$	41.00
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	8.09
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	150.00
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	85.00
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	11.20
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	37.00
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	8.09
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	85.00
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	17.70
A & G CENTRAL MUSIC	00314921	11/10/2017	\$	8.09
ACE TRANSPORTATION INC	00314922	11/10/2017	\$	135.00
ADVANCED LIGHTING & SOUND	00314923	11/10/2017	\$	1,295.00
AFLAC	00314924	11/10/2017	\$	249.50
AFLAC	00314924	11/10/2017	\$	553.76
AFLAC	00314924	11/10/2017	\$	132.35
AFLAC	00314924	11/10/2017	\$	541.82
ANGLIM, SALLY	00314925	11/10/2017	\$	500.00
AQUATIC SOURCE	00314926	11/10/2017	\$	62.40
ASI SIGNAGE INNOVATIONS	00314927	11/10/2017	\$	306.00
ASI SIGNAGE INNOVATIONS	00314927	11/10/2017	\$	3,731.00
AUDIO SENTRY CORPORATION	00314928	11/10/2017	\$	177.50
AVENTRIC TECHNOLOGIES	00314929	11/10/2017	\$	96.00
BATTLE CREEK AREA MATH SCI CTR	00314930	11/10/2017	\$	26.95
BATTLE CREEK AREA MATH SCI CTR	00314930	11/10/2017	\$	47.60
BENNETT, ROBERT	00314931	11/10/2017	\$	41.00
BIANCO MOTORCOACH CHARTER	00314932	11/10/2017	\$	4,284.00
BLACKBAUD	00314933	11/10/2017	\$	5,129.03
BLICK ART MATERIALS	00314934	11/10/2017	\$	18.94
BLICK ART MATERIALS	00314934	11/10/2017	\$	122.00
BLICK ART MATERIALS	00314934	11/10/2017	\$	122.00
BLICK ART MATERIALS	00314934	11/10/2017	\$	35.40
BLOOMFIELD HILLS SCHOOL DIST	00314935	11/10/2017	\$	675.00
BLUE LAKES CHARTERS & TOURS	00314936	11/10/2017	\$	3,360.00
BODY IMAGES INC	00000150	11/10/2017	\$	315.00
BRANHAM, DEBRA	00314937	11/10/2017	\$	308.48
BUSINESS PROF OF AMERICA NATL CTR	00314938	11/10/2017	\$	20.00
BUSINESS PROF OF AMERICA NATL CTR	00314938	11/10/2017	\$	20.00
BUSINESS PROF OF AMERICA NATL CTR	00314938	11/10/2017	\$	30.00
BUSINESS PROF OF AMERICA NATL CTR	00314938	11/10/2017	\$	126.00
BUSINESS PROF OF AMERICA NATL CTR	00314938	11/10/2017	\$	10.00
BUSINESS PROF OF AMERICA REG 4	00314939	11/10/2017	\$	510.00
CABALUM, THERESA	00314940	11/10/2017	\$	93.16
CAFE TABLES AND COMMERCIAL TOPS INC	00314941	11/10/2017	\$	378.00

CAFE TABLES AND COMMERCIAL TOPS INC	00314941	11/10/2017	\$	45.00
CAFE TABLES AND COMMERCIAL TOPS INC	00314941	11/10/2017	\$	(71.91)
CAFE TABLES AND COMMERCIAL TOPS INC	00314941	11/10/2017	\$	100.68
CCMSI	00314942	11/10/2017	\$	625.00
CCMSI	00314942	11/10/2017	\$	600.00
CDW GOVERNMENT	00314943	11/10/2017	\$	200.00
CERNY, JEFF	00314944	11/10/2017	\$	184.00
CLARK HILL PLC	00314945	11/10/2017	\$	110.50
CLEVELAND, KEVIN	00314946	11/10/2017	\$	116.00
CLOVERDALE EQUIPMENT CO	00314947	11/10/2017	\$	1,980.51
COBRA COMPUTER SUPPLIES	00314948	11/10/2017	\$	109.99
COBRA COMPUTER SUPPLIES	00314948	11/10/2017	\$	-
COBRA COMPUTER SUPPLIES	00314948	11/10/2017	\$	129.99
COBRA COMPUTER SUPPLIES	00314948	11/10/2017	\$	129.99
COBRA COMPUTER SUPPLIES	00314948	11/10/2017	\$	129.99
COLDSTONE CREAMERY	00314949	11/10/2017	\$	25.00
COLLINS & BLAHA PC	00314950	11/10/2017	\$	6,115.00
COOPER, LILY	00314951	11/10/2017	\$	52.86
CREATEMYTEE	00314952	11/10/2017	\$	1,654.10
DECA INC	00314953	11/10/2017	\$	34.00
DECA INC	00314953	11/10/2017	\$	1,173.00
DEDVUKAJ, MARK	00314954	11/10/2017	\$	70.00
DEGASPERIS, RITA	00314955	11/10/2017	\$	38.10
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314956	11/10/2017	\$	1,167.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314956	11/10/2017	\$	174.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00314956	11/10/2017	\$	350.50
DIHYDRO SERVICE INC	00314957	11/10/2017	\$	451.00
DIHYDRO SERVICE INC	00314957	11/10/2017	\$	345.00
DOUGLAS, KAMARIA CHENET	00314958	11/10/2017	\$	50.00
DTE ENERGY	00314959	11/10/2017	\$	696.65
DURAND AREA SCHOOLS	00314960	11/10/2017	\$	210.00
ECHO GROVE CAMP	00314961	11/10/2017	\$	444.00
ENMOTIVE	00314962	11/10/2017	\$	362.50
FRAZIER, SPENCER	00314963	11/10/2017	\$	61.00
FRAZIER, TERRY R	00314964	11/10/2017	\$	58.00
FREY SCIENTIFIC CO	00314965	11/10/2017	\$	155.70
FREY SCIENTIFIC CO	00314965	11/10/2017	\$	108.60
FREY SCIENTIFIC CO	00314965	11/10/2017	\$	699.75
FREY SCIENTIFIC CO	00314965	11/10/2017	\$	249.95
GARRICK, KIMBERLY	00314966	11/10/2017	\$	25.00
GARRICK, KIMBERLY	00314966	11/10/2017	\$	25.00
GRAINGER W W INC	00314967	11/10/2017	\$	256.85
GUICE II, ROBERT E	00314968	11/10/2017	\$	41.00
HANSON, SONJA	00314969	11/10/2017	\$	932.00
HARRIS, GRANT	00314970	11/10/2017	\$	58.00
HARRIS, GRANT	00314970	11/10/2017	\$	6.40
HARRIS, SCOTT JOSEPH	00314971	11/10/2017	\$	58.00
HEARTLAND SCHOOL SOLUTIONS	00314972	11/10/2017	\$	3,606.07
HELPNET	00314973	11/10/2017	\$	3,300.00
HOPP, BRIAN	00314974	11/10/2017	\$	41.00
HUMPHREY, MELISA	00314975	11/10/2017	\$	483.83
HURSHE, BURT	00314976	11/10/2017	\$	41.00

IROQUOIS CLUB	00314977	11/10/2017	\$	47.00
IROQUOIS CLUB	00314977	11/10/2017	\$	47.00
IROQUOIS CLUB	00314977	11/10/2017	\$	46.00
JOHNNY MACS	00314978	11/10/2017	\$	825.00
JOHNNY MACS	00314978	11/10/2017	\$	300.00
JOHNNY MACS	00314978	11/10/2017	\$	480.00
JOHNNY MACS	00314978	11/10/2017	\$	952.00
JOHNNY MACS	00314978	11/10/2017	\$	450.00
JOHNNY MACS	00314978	11/10/2017	\$	187.50
JOHNNY MACS	00314978	11/10/2017	\$	470.00
JOHNNY MACS	00314978	11/10/2017	\$	64.00
JOHNNY MACS	00314978	11/10/2017	\$	28.50
JOHNNY MACS	00314978	11/10/2017	\$	658.97
JOHNNY MACS	00314978	11/10/2017	\$	795.00
JOHNNY MACS	00314978	11/10/2017	\$	50.00
JOHNNY MACS	00314978	11/10/2017	\$	217.00
JOHNNY MACS	00314978	11/10/2017	\$	492.00
JOHNNY MACS	00314978	11/10/2017	\$	890.00
JW PEPPER AND SON INC	00314979	11/10/2017	\$	76.05
JW PEPPER AND SON INC	00314979	11/10/2017	\$	56.55
JW PEPPER AND SON INC	00314979	11/10/2017	\$	68.15
JW PEPPER AND SON INC	00314979	11/10/2017	\$	56.55
JW PEPPER AND SON INC	00314979	11/10/2017	\$	81.90
JW PEPPER AND SON INC	00314979	11/10/2017	\$	87.75
JW PEPPER AND SON INC	00314979	11/10/2017	\$	18.99
JW PEPPER AND SON INC	00314979	11/10/2017	\$	97.50
JW PEPPER AND SON INC	00314979	11/10/2017	\$	9.99
JW PEPPER AND SON INC	00314979	11/10/2017	\$	26.67
KENNEDY, DENNIS	00314980	11/10/2017	\$	61.00
KENNEDY, DENNIS	00314980	11/10/2017	\$	61.00
KENNEDY, DENNIS	00314980	11/10/2017	\$	61.00
KOO, JAWOOK	00314981	11/10/2017	\$	30.00
KORTE, DEBRA	00314982	11/10/2017	\$	73.00
KROSSOVER INTELLIGENCE INC	00314983	11/10/2017	\$	1,350.00
MAGUIRE, MEGAN	00314984	11/10/2017	\$	469.96
MANCINA, ANTHONY	00314985	11/10/2017	\$	41.00
MCGILL OLIN, KELLY ELIZABETH	00314986	11/10/2017	\$	78.00
MCLONIS, RICHARD A	00000152	11/10/2017	\$	163.00
MCLOUGHLIN, MARK E	00314987	11/10/2017	\$	61.00
MEADOWBROOK THEATRE	00314988	11/10/2017	\$	5,667.00
MEI MICHIGAN ELEVATOR	00314989	11/10/2017	\$	228.00
MEISSNER, THOMAS W	00314990	11/10/2017	\$	50.00
MICHIGAN CHANDELIER CO	00314991	11/10/2017	\$	34.97
MICHIGAN CHANDELIER CO	00314991	11/10/2017	\$	355.12
MICHIGAN RECREATION AND PARK ASSOCIATION	00314992	11/10/2017	\$	320.00
MICHIGAN SUPPLY	00314993	11/10/2017	\$	267.13
MICHIGAN SUPPLY	00314993	11/10/2017	\$	198.47
MICHINDOH CAMP & CONF CENTER	00314994	11/10/2017	\$	15,982.00
MOLLICONE, ROBERT A	00314995	11/10/2017	\$	25.00
MURPHY, DAVID	00314996	11/10/2017	\$	6.88
MURPHY, DAVID	00314996	11/10/2017	\$	179.20
MURPHY, DAVID	00314996	11/10/2017	\$	49.00

MUSICAL RESOURCES	00314997	11/10/2017	\$	244.76
OAK MANAGEMENT	00314998	11/10/2017	\$	3,231.65
OAK MANAGEMENT	00314998	11/10/2017	\$	2,074.55
OAK MANAGEMENT	00314998	11/10/2017	\$	2,493.50
OAK MANAGEMENT	00314998	11/10/2017	\$	5,406.20
OAKLAND SCHOOLS	00314999	11/10/2017	\$	3,073.80
OCWRC	00315000	11/10/2017	\$	680.52
OCWRC	00315000	11/10/2017	\$	1,398.29
OCWRC	00315000	11/10/2017	\$	41.73
OFFICE DEPOT	00315001	11/10/2017	\$	449.40
OFFICE DEPOT	00315001	11/10/2017	\$	41.38
OFFICE DEPOT	00315001	11/10/2017	\$	39.04
OFFICE DEPOT	00315001	11/10/2017	\$	27.20
OFFICE DEPOT	00315001	11/10/2017	\$	16.66
OFFICE DEPOT	00315001	11/10/2017	\$	124.68
OFFICE DEPOT	00315001	11/10/2017	\$	26.80
OFFICE DEPOT	00315001	11/10/2017	\$	27.99
OFFICE DEPOT	00315001	11/10/2017	\$	45.36
OFFICE DEPOT	00315001	11/10/2017	\$	72.42
OFFICE DEPOT	00315001	11/10/2017	\$	48.40
OFFICE DEPOT	00315001	11/10/2017	\$	48.28
OFFICE DEPOT	00315001	11/10/2017	\$	48.28
OFFICE DEPOT	00315001	11/10/2017	\$	2.82
OFFICE DEPOT	00315001	11/10/2017	\$	31.34
OFFICE DEPOT	00315001	11/10/2017	\$	20.20
OFFICE DEPOT	00315001	11/10/2017	\$	11.40
OFFICE DEPOT	00315001	11/10/2017	\$	26.89
OFFICE DEPOT	00315001	11/10/2017	\$	22.65
OFFICE DEPOT	00315001	11/10/2017	\$	5.98
OFFICE DEPOT	00315001	11/10/2017	\$	40.77
OFFICE DEPOT	00315001	11/10/2017	\$	16.16
OFFICE DEPOT	00315001	11/10/2017	\$	6.02
OFFICE DEPOT	00315001	11/10/2017	\$	59.67
OFFICE DEPOT	00315001	11/10/2017	\$	49.51
OFFICE DEPOT	00315001	11/10/2017	\$	54.05
OFFICE DEPOT	00315001	11/10/2017	\$	63.19
OFFICE DEPOT	00315001	11/10/2017	\$	62.55
OFFICE DEPOT	00315001	11/10/2017	\$	51.83
OFFICE IMAGE INC	00315002	11/10/2017	\$	140.00
ONYX ICE ARENA	00315003	11/10/2017	\$	4,800.00
ONYX ICE ARENA	00315003	11/10/2017	\$	4,950.00
ONYX ICE ARENA	00315003	11/10/2017	\$	1,500.00
OP AQUATICS	00315004	11/10/2017	\$	68.99
OPUS INTERNATIONAL CONSULT INC	00315005	11/10/2017	\$	15,033.74
PASZKIEWICZ, KENNETH	00315006	11/10/2017	\$	116.00
PEARSON CLINICAL ASSESMENT	00315007	11/10/2017	\$	308.00
PEARSON CLINICAL ASSESMENT	00315007	11/10/2017	\$	18.48
PEDAL2PROSPERITY INC	00315008	11/10/2017	\$	700.00
PEPSI BEVERAGE COMPANY	00315009	11/10/2017	\$	244.53
PRAIRIE FARMS DAIRY	00315010	11/10/2017	\$	95.04
QMI GROUP INC	00315011	11/10/2017	\$	783.75
QMI GROUP INC	00315011	11/10/2017	\$	929.45

RAMBUS, ARNOLD	00315012	11/10/2017	\$	41.00
REMICK, KELLY	00315013	11/10/2017	\$	64.07
RHYTHM BAND INSTRUMENTS	00315014	11/10/2017	\$	412.00
RUCKES, DENNIS	00315015	11/10/2017	\$	82.00
SALK, BRIAN J	00315016	11/10/2017	\$	82.00
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	22.23
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	672.91
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	276.88
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	627.97
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	197.92
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	331.04
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	89.50
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	79.79
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	99.70
SCHOOL SPECIALTY INC	00315017	11/10/2017	\$	69.65
SEHI COMPUTER PRODUCTS	00315019	11/10/2017	\$	1,522.89
SELLS, CAROL	00315020	11/10/2017	\$	40.00
SKEDDEL, CATHRYN	00315021	11/10/2017	\$	1.60
SKEDDEL, CATHRYN	00315021	11/10/2017	\$	30.00
SKEDDEL, CATHRYN	00315021	11/10/2017	\$	17.95
SKEDDEL, CATHRYN	00315021	11/10/2017	\$	41.18
SKEDDEL, CATHRYN	00315021	11/10/2017	\$	521.83
SKEDDEL, CATHRYN	00315021	11/10/2017	\$	247.88
SKEDDEL, CATHRYN	00315021	11/10/2017	\$	57.00
SKEDDEL, CATHRYN	00315021	11/10/2017	\$	12.95
SMOTC	00000151	11/10/2017	\$	236.00
SPECTRUM WIRELESS USA INC	00315022	11/10/2017	\$	108.00
STAFF CONNECTIONS	00315023	11/10/2017	\$	3,150.00
STAPLES ADVANTAGE	00315024	11/10/2017	\$	50.97
STAPLES ADVANTAGE	00315024	11/10/2017	\$	59.81
STAPLES ADVANTAGE	00315024	11/10/2017	\$	138.24
STAPLES ADVANTAGE	00315024	11/10/2017	\$	88.82
STAPLES ADVANTAGE	00315024	11/10/2017	\$	224.00
STAPLES ADVANTAGE	00315024	11/10/2017	\$	39.00
STAPLES ADVANTAGE	00315024	11/10/2017	\$	112.42
STAPLES ADVANTAGE	00315024	11/10/2017	\$	101.96
STAPLES ADVANTAGE	00315024	11/10/2017	\$	60.36
STAPLES ADVANTAGE	00315024	11/10/2017	\$	46.48
STAPLES ADVANTAGE	00315024	11/10/2017	\$	23.12
STAPLES ADVANTAGE	00315024	11/10/2017	\$	50.56
STAPLES ADVANTAGE	00315024	11/10/2017	\$	423.91
STAPLES ADVANTAGE	00315024	11/10/2017	\$	153.35
STAPLES ADVANTAGE	00315024	11/10/2017	\$	23.72
STAPLES ADVANTAGE	00315024	11/10/2017	\$	62.58
STAPLES ADVANTAGE	00315024	11/10/2017	\$	39.16
STAPLES ADVANTAGE	00315024	11/10/2017	\$	19.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	62.11
STAPLES ADVANTAGE	00315024	11/10/2017	\$	212.86
STAPLES ADVANTAGE	00315024	11/10/2017	\$	385.20
STAPLES ADVANTAGE	00315024	11/10/2017	\$	52.95
STAPLES ADVANTAGE	00315024	11/10/2017	\$	33.90
STAPLES ADVANTAGE	00315024	11/10/2017	\$	28.96

STAPLES ADVANTAGE	00315024	11/10/2017	\$	25.16
STAPLES ADVANTAGE	00315024	11/10/2017	\$	52.98
STAPLES ADVANTAGE	00315024	11/10/2017	\$	186.52
STAPLES ADVANTAGE	00315024	11/10/2017	\$	157.32
STAPLES ADVANTAGE	00315024	11/10/2017	\$	46.48
STAPLES ADVANTAGE	00315024	11/10/2017	\$	24.72
STAPLES ADVANTAGE	00315024	11/10/2017	\$	43.85
STAPLES ADVANTAGE	00315024	11/10/2017	\$	252.10
STAPLES ADVANTAGE	00315024	11/10/2017	\$	(27.80)
STAPLES ADVANTAGE	00315024	11/10/2017	\$	22.87
STAPLES ADVANTAGE	00315024	11/10/2017	\$	79.56
STAPLES ADVANTAGE	00315024	11/10/2017	\$	60.02
STAPLES ADVANTAGE	00315024	11/10/2017	\$	87.83
STAPLES ADVANTAGE	00315024	11/10/2017	\$	19.19
STAPLES ADVANTAGE	00315024	11/10/2017	\$	40.88
STAPLES ADVANTAGE	00315024	11/10/2017	\$	10.28
STAPLES ADVANTAGE	00315024	11/10/2017	\$	210.95
STAPLES ADVANTAGE	00315024	11/10/2017	\$	52.36
STAPLES ADVANTAGE	00315024	11/10/2017	\$	315.83
STAPLES ADVANTAGE	00315024	11/10/2017	\$	28.34
STAPLES ADVANTAGE	00315024	11/10/2017	\$	179.37
STAPLES ADVANTAGE	00315024	11/10/2017	\$	46.48
STAPLES ADVANTAGE	00315024	11/10/2017	\$	83.07
STAPLES ADVANTAGE	00315024	11/10/2017	\$	73.22
STAPLES ADVANTAGE	00315024	11/10/2017	\$	104.96
STAPLES ADVANTAGE	00315024	11/10/2017	\$	239.58
STAPLES ADVANTAGE	00315024	11/10/2017	\$	27.06
STAPLES ADVANTAGE	00315024	11/10/2017	\$	425.28
STAPLES ADVANTAGE	00315024	11/10/2017	\$	227.74
STAPLES ADVANTAGE	00315024	11/10/2017	\$	57.37
STAPLES ADVANTAGE	00315024	11/10/2017	\$	213.67
STAPLES ADVANTAGE	00315024	11/10/2017	\$	20.25
STAPLES ADVANTAGE	00315024	11/10/2017	\$	20.25
STAPLES ADVANTAGE	00315024	11/10/2017	\$	428.44
STAPLES ADVANTAGE	00315024	11/10/2017	\$	265.35
STAPLES ADVANTAGE	00315024	11/10/2017	\$	348.16
STAPLES ADVANTAGE	00315024	11/10/2017	\$	(362.16)
STAPLES ADVANTAGE	00315024	11/10/2017	\$	119.04
STAPLES ADVANTAGE	00315024	11/10/2017	\$	226.68
STAPLES ADVANTAGE	00315024	11/10/2017	\$	139.48
STAPLES ADVANTAGE	00315024	11/10/2017	\$	72.22
STAPLES ADVANTAGE	00315024	11/10/2017	\$	603.92
STAPLES ADVANTAGE	00315024	11/10/2017	\$	882.36
STAPLES ADVANTAGE	00315024	11/10/2017	\$	224.20
STAPLES ADVANTAGE	00315024	11/10/2017	\$	843.80
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.01
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.01
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05

STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	11.05
STAPLES ADVANTAGE	00315024	11/10/2017	\$	125.55
STAPLES ADVANTAGE	00315024	11/10/2017	\$	(55.80)
STAPLES ADVANTAGE	00315024	11/10/2017	\$	176.97
STARR RYAN PETTY CASH	00315025	11/10/2017	\$	50.00
SUPER DUPER PUBLICATIONS	00315026	11/10/2017	\$	199.95
SUPER DUPER PUBLICATIONS	00315026	11/10/2017	\$	21.95
SUPER DUPER PUBLICATIONS	00315026	11/10/2017	\$	12.95
SUPER DUPER PUBLICATIONS	00315026	11/10/2017	\$	14.99
SUPER DUPER PUBLICATIONS	00315026	11/10/2017	\$	57.95
SUPER DUPER PUBLICATIONS	00315026	11/10/2017	\$	24.95
SUPERIOR TEXT	00315027	11/10/2017	\$	12.04
TAMARACK CAMPS	00315028	11/10/2017	\$	6,411.00
THILMAN, JOE	00315029	11/10/2017	\$	61.00
TIEDE, JAMES	00315030	11/10/2017	\$	58.00
TIEDE, JAMES	00315030	11/10/2017	\$	10.40
Triple R Enterprises	00315031	11/10/2017	\$	555.00
Triple R Enterprises	00315031	11/10/2017	\$	185.00
TWIN LAKES GOLF & SWIM CLUB	00315032	11/10/2017	\$	500.00
UBAYDI, RAMI	00315033	11/10/2017	\$	1,051.62
VERIZON WIRELESS	00315034	11/10/2017	\$	50.59
VERIZON WIRELESS	00315034	11/10/2017	\$	50.59
VERIZON WIRELESS	00315034	11/10/2017	\$	50.59
VERIZON WIRELESS	00315034	11/10/2017	\$	50.59
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	30.62
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	30.62
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	51.44
VERIZON WIRELESS	00315034	11/10/2017	\$	76.05
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	30.73
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	30.62
VERIZON WIRELESS	00315034	11/10/2017	\$	50.59
VERIZON WIRELESS	00315034	11/10/2017	\$	75.54
VERIZON WIRELESS	00315034	11/10/2017	\$	60.12
VERIZON WIRELESS	00315034	11/10/2017	\$	30.62
VERIZON WIRELESS	00315034	11/10/2017	\$	30.73
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	40.01







VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.23
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	40.01
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.23
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	40.01
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
VERIZON WIRELESS	00315034	11/10/2017	\$	50.12
WELLS, CARYN MAUREEN	00315035	11/10/2017	\$	1,000.00
XELLO	00315036	11/10/2017	\$	799.00
YATES, CARIN	00315037	11/10/2017	\$	223.15
YOUNG SUPPLY COMPANY	00315038	11/10/2017	\$	2,827.24
YOUNG SUPPLY COMPANY	00315038	11/10/2017	\$	206.91
ZAMZOW, JOHN	00315039	11/10/2017	\$	25.00
A & G CENTRAL MUSIC	00315040	11/17/2017	\$	62.00
A & G CENTRAL MUSIC	00315040	11/17/2017	\$	166.80
ABI ATTACHMENTS INC	00315041	11/17/2017	\$	499.00
ABI ATTACHMENTS INC	00315041	11/17/2017	\$	449.00
ABI ATTACHMENTS INC	00315041	11/17/2017	\$	76.86
ACE TRANSPORTATION INC	00315042	11/17/2017	\$	591.00
ADVANCED SCREENPRINTING INC	00315043	11/17/2017	\$	1,145.00
AIRWATCH LLC	00315044	11/17/2017	\$	5,499.00
ALGONAC COMMUNITY SCHOOLS	00315045	11/17/2017	\$	40.00
ANDERSON MUSIC CO	00315046	11/17/2017	\$	181.86
ANDERSON MUSIC CO	00315046	11/17/2017	\$	91.70
ANDERSON MUSIC CO	00315046	11/17/2017	\$	45.00
ANDERSON MUSIC CO	00315046	11/17/2017	\$	35.00
ANDERSON MUSIC CO	00315046	11/17/2017	\$	35.00
ARCH ENVIRONMENTAL GROUP	00315047	11/17/2017	\$	347.26
ARGUS PRESS, THE	00315048	11/17/2017	\$	505.69
ASI SIGNAGE INNOVATIONS	00420381	11/17/2017	\$	226.42
ASI SIGNAGE INNOVATIONS	00420381	11/17/2017	\$	368.00
AVRUTSKY, SVITLANA	00315049	11/17/2017	\$	30.00
BARCO PRODUCTS COMPANY	00420382	11/17/2017	\$	7,988.50
BARCO PRODUCTS COMPANY	00420382	11/17/2017	\$	433.23
BARCO PRODUCTS COMPANY	00420382	11/17/2017	\$	50.00
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	14.39
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	14.39
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	7.99

BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	14.39
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	8.79
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	15.19
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	8.79
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	14.39
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	14.39
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	19.99
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	15.19
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	7.99
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	7.99
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	14.39
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	7.99
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	8.79
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	15.19
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	7.99
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	15.19
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	14.39
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	7.99
BARNES AND NOBLE BOOKSELLERS	00315050	11/17/2017	\$	8.79
BASIC	00315051	11/17/2017	\$	2,544.00
BASIC	00315051	11/17/2017	\$	656.00
BASIC	00315051	11/17/2017	\$	2,536.00
BASIC	00315051	11/17/2017	\$	668.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	3.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	21.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	2.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	0.85
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	40.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	4.25
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	40.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	4.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	23.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	3.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	4.20
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	20.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	46.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	2.75
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	5.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	9.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	0.25
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	2.25
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	3.25
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	20.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	6.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	5.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	5.30

BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	17.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	23.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	52.80
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	1.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	2.75
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	11.95
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	1.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	20.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	6.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	31.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	50.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	1.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	54.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	1.60
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	8.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	2.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	2.25
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	4.90
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	11.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	6.60
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	20.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	12.25
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	4.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	20.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	9.30
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	4.75
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	1.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	26.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	31.20
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	2.50
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	47.25
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	1.70
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	104.09
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	1.00
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	3.25
BATTLE CREEK AREA MATH SCI CTR	00315052	11/17/2017	\$	3.25
BIO CORPORATION	00315053	11/17/2017	\$	320.00
BLICK ART MATERIALS	00315054	11/17/2017	\$	1,960.74
BLICK ART MATERIALS	00315054	11/17/2017	\$	1,043.87
BLOOMFIELD HILLS SCHOOL DIST	00315055	11/17/2017	\$	90.00
BORRINI-BIRD, CHRISTOPHER	00315056	11/17/2017	\$	30.00
BUILDING BRIDGES THERAPY CNTR	00315057	11/17/2017	\$	600.00
C & G NEWSPAPERS	00420383	11/17/2017	\$	132.00
C & G NEWSPAPERS	00420383	11/17/2017	\$	132.00
CASEY, MICHELLE	00315058	11/17/2017	\$	30.00
CCMSI	00315059	11/17/2017	\$	6,066.38

CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	1,117.30
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	1,815.20
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	34.95
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	258.40
CENTRAL MICHIGAN PAPER	00315060	11/17/2017	\$	907.60
CENTURY LINK	00315061	11/17/2017	\$	0.48
CENTURY RESOURCES LLC	00315062	11/17/2017	\$	5,194.41
CHAPTER 13 TRUSTEE	00315063	11/17/2017	\$	738.47
CHEESECAKE SHOPPE, THE	00315064	11/17/2017	\$	3,534.00
CINTAS CORPORATION	00315065	11/17/2017	\$	63.64
CINTAS CORPORATION	00315065	11/17/2017	\$	63.64
CINTAS CORPORATION	00315065	11/17/2017	\$	75.55
CIUCANU, ELENA MINETOS	00315066	11/17/2017	\$	2,764.20
CLINTON COUNTY RESA EOTTA	00315067	11/17/2017	\$	75.00
CLINTON COUNTY RESA EOTTA	00315067	11/17/2017	\$	75.00
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	356.43
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	183.12
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	481.76
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	319.49
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	681.11
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	272.50
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	274.04
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	249.24
CLOVERDALE EQUIPMENT CO	00315068	11/17/2017	\$	232.07
COLDSTONE CREAMERY	00315069	11/17/2017	\$	75.00
CONTRACTORS CLOTHING CO	00315070	11/17/2017	\$	158.38
CROSS RENOVATION INC	00420384	11/17/2017	\$	17,900.94
CURB APPEAL CONCEPTS INC	00420385	11/17/2017	\$	585.00
DAT	00315071	11/17/2017	\$	225.00
DAT	00420386	11/17/2017	\$	911.00
DAT	00420386	11/17/2017	\$	911.00
DAT	00420386	11/17/2017	\$	911.00
DAT	00420386	11/17/2017	\$	1,136.00
DAT	00420386	11/17/2017	\$	1,136.00
DAT	00420386	11/17/2017	\$	911.00
DELTA NETWORK SERVICES LLC	00315072	11/17/2017	\$	13,091.06
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315073	11/17/2017	\$	188.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315073	11/17/2017	\$	308.00
DILLMAN & UPTON INC	00315074	11/17/2017	\$	6.79
DILLMAN & UPTON INC	00315074	11/17/2017	\$	35.55
DILLMAN & UPTON INC	00315074	11/17/2017	\$	12.28
DILLMAN & UPTON INC	00315074	11/17/2017	\$	42.27
EBSCO INFORMATION SERVICES	00315075	11/17/2017	\$	33.95
EBSCO INFORMATION SERVICES	00315075	11/17/2017	\$	24.00
EXECUTIVE HOUSEKEEPING	00420387	11/17/2017	\$	3,116.00

EXECUTIVE HOUSEKEEPING	00420387	11/17/2017	\$	185.00
EXECUTIVE LANGUAGE SERVICES	00315076	11/17/2017	\$	210.00
FAN, CAILI	00315078	11/17/2017	\$	30.00
FARMINGTON PUBLIC SCHOOLS	00315079	11/17/2017	\$	200.00
FAST LLC	00315080	11/17/2017	\$	7,029.00
FIBER LINK INC	00315081	11/17/2017	\$	2,662.50
FIBER LINK INC	00315081	11/17/2017	\$	2,304.75
FIBER LINK INC	00420388	11/17/2017	\$	164.00
FIBER LINK INC	00420388	11/17/2017	\$	225.50
FLINKINGSHELT, CIERA	00315082	11/17/2017	\$	600.00
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	114.54
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	6.40
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	1,523.60
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	306.38
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	22.08
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	220.89
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	12.42
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	919.92
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	44.16
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	(897.00)
FOLLETT SCHOOL SOLUTIONS INC	00315083	11/17/2017	\$	96.24
FOREST HILLS PUBLIC SCHOOLS	00315084	11/17/2017	\$	265.00
FOWLER, ANGELIQUE	00315085	11/17/2017	\$	157.13
FRENCH ASSOCIATES	00420389	11/17/2017	\$	4,716.95
FRENCH ASSOCIATES	00420389	11/17/2017	\$	6,103.48
FRENCH ASSOCIATES	00420389	11/17/2017	\$	6,152.80
FRENCH ASSOCIATES	00420389	11/17/2017	\$	6,311.97
FRENCH ASSOCIATES	00420389	11/17/2017	\$	5,490.09
FRENCH ASSOCIATES	00420389	11/17/2017	\$	10,195.94
FRENCH ASSOCIATES	00420389	11/17/2017	\$	11,388.41
FRENCH ASSOCIATES	00420389	11/17/2017	\$	5,679.64
FRENCH ASSOCIATES	00420389	11/17/2017	\$	4,898.26
FRENCH ASSOCIATES	00420389	11/17/2017	\$	3,517.35
FRENCH ASSOCIATES	00420389	11/17/2017	\$	2,608.09
FRENCH ASSOCIATES	00420389	11/17/2017	\$	15,486.63
FRENCH ASSOCIATES	00420389	11/17/2017	\$	7,713.83
FRENCH ASSOCIATES	00420389	11/17/2017	\$	4,825.37
FRONTLINE TECHNOLOGIES GROUP LLC	00315086	11/17/2017	\$	2,200.00
FRONTLINE TECHNOLOGIES GROUP LLC	00315086	11/17/2017	\$	9,000.00
GAUBATZ, LAURA	00315087	11/17/2017	\$	30.00
GAVULIC, CARRIE	00315088	11/17/2017	\$	30.00
GCA SERVICES GROUP	00315089	11/17/2017	\$	151,588.31
GCA SERVICES GROUP	00315089	11/17/2017	\$	13,534.67
GCA SERVICES GROUP	00420390	11/17/2017	\$	806.88
GRAINGER W W INC	00315090	11/17/2017	\$	6.59
GRAND HAVEN WATERVIEW ACQUIS LLC	00315091	11/17/2017	\$	154.69
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00315092	11/17/2017	\$	103.04
GREENS OF ROCHESTER	00315093	11/17/2017	\$	89.95
GREGG, CARRIE	00315094	11/17/2017	\$	159.31
HARTSIG SUPPLY COMPANY INC	00315095	11/17/2017	\$	207.60
HARTSIG SUPPLY COMPANY INC	00315095	11/17/2017	\$	192.44
HEINEMANN PUBLISHERS	00315096	11/17/2017	\$	542.94

HEINEMANN PUBLISHERS	00315096	11/17/2017	\$	54.29
HEWITTS MUSIC	00315097	11/17/2017	\$	26.00
HI-TEC BUILDING SERVICES	00315098	11/17/2017	\$	1,115.76
HI-TEC BUILDING SERVICES	00315098	11/17/2017	\$	13,159.55
HI-TEC BUILDING SERVICES	00315098	11/17/2017	\$	2,638.43
HI-TEC BUILDING SERVICES	00315098	11/17/2017	\$	143,703.52
HI-TEC BUILDING SERVICES	00315098	11/17/2017	\$	19,063.18
HI-TEC BUILDING SERVICES	00315098	11/17/2017	\$	1,131.39
HI-TEC BUILDING SERVICES	00315098	11/17/2017	\$	5,933.20
HI-TEC BUILDING SERVICES	00420391	11/17/2017	\$	5,206.16
INACOMP TSG	00315099	11/17/2017	\$	3,920.00
JIANG, SHENGBING	00315100	11/17/2017	\$	30.00
JMK CONSULTANTS INC	00420392	11/17/2017	\$	1,300.00
JMK CONSULTANTS INC	00420392	11/17/2017	\$	2,700.00
JOHNNY MACS	00315101	11/17/2017	\$	104.00
JOHNNY MACS	00315101	11/17/2017	\$	770.00
JOHNNY MACS	00315101	11/17/2017	\$	108.00
JOHNNY MACS	00315101	11/17/2017	\$	1,049.00
JOHNNY MACS	00315101	11/17/2017	\$	54.00
JOHNNY MACS	00315101	11/17/2017	\$	32.00
JUDIS, JUDY	00315103	11/17/2017	\$	30.00
JW PEPPER AND SON INC	00315104	11/17/2017	\$	100.99
KAAWASE, KEIKI	00315105	11/17/2017	\$	30.00
KAISER STUDIO	00315106	11/17/2017	\$	6,270.00
KELLER THOMA PC	00315107	11/17/2017	\$	315.00
KIM, JEFF	00315108	11/17/2017	\$	30.00
KITCHEN, NANCY CAROL	00315109	11/17/2017	\$	24.50
LAKE ORION COMMUNITY SCHOOLS	00315110	11/17/2017	\$	490.00
LAKESHORE LEARNING MATERIALS	00315111	11/17/2017	\$	511.10
LAKESHORE LEARNING MATERIALS	00315111	11/17/2017	\$	255.55
LANG, JONAH ALEXANDER	00315112	11/17/2017	\$	150.00
LAWSON, KATHLEEN	00315113	11/17/2017	\$	30.00
LEROY, KARA	00315114	11/17/2017	\$	13.20
LINTON, ALFRED	00315115	11/17/2017	\$	67.30
MADE PAINTING LLC	00315116	11/17/2017	\$	1,600.00
MADE PAINTING LLC	00315116	11/17/2017	\$	3,500.00
MAPLE LANE PEST CONTROL	00315117	11/17/2017	\$	205.00
MASSP	00315118	11/17/2017	\$	245.00
MASSP	00315118	11/17/2017	\$	245.00
MEADOWBROOK THEATRE	00315119	11/17/2017	\$	5,496.00
MEADOWBROOK THEATRE	00315119	11/17/2017	\$	6,427.00
MEDCO SUPPLY COMPANY	00315120	11/17/2017	\$	43.00
MEI MICHIGAN ELEVATOR	00315121	11/17/2017	\$	456.00
MEI MICHIGAN ELEVATOR	00315121	11/17/2017	\$	315.98
MHSAA	00315122	11/17/2017	\$	11,677.20
MICH COLOR GUARD CIRCUIT	00315123	11/17/2017	\$	500.00
MICHIGAN DEPT OF NATURAL RESOURCES	00315124	11/17/2017	\$	400.00
MICHIGAN GUARANTY AGENCY	00315125	11/17/2017	\$	230.29
MICHIGAN STATE DISBURSE UNIT	00315126	11/17/2017	\$	1,274.03
MICHIGAN SUPPLY	00315127	11/17/2017	\$	170.76
MICHINDOH CAMP & CONF CENTER	00315128	11/17/2017	\$	9,472.67
MNA	00315130	11/17/2017	\$	225.00



MURPHY, DAVID	00315131	11/17/2017	\$	137.78
MURPHY, DAVID	00315131	11/17/2017	\$	99.36
NBS	00420393	11/17/2017	\$	162.50
OAK MANAGEMENT	00315132	11/17/2017	\$	4,648.10
OAK MANAGEMENT	00315132	11/17/2017	\$	100.00
OAK MANAGEMENT	00315132	11/17/2017	\$	1,934.90
OAK MANAGEMENT	00315132	11/17/2017	\$	4,747.85
OAKLAND ACTIVITIES ASSOCIATION	00315133	11/17/2017	\$	120.00
OAKLAND COUNTY TREASURER	00315134	11/17/2017	\$	300.00
OAKLAND INTERMEDIATE SCHL DIST	00315135	11/17/2017	\$	29,742.00
OAKLAND PRESS	00420394	11/17/2017	\$	1,017.13
OLSON, PAUL	00315136	11/17/2017	\$	30.00
ONYX ICE ARENA	00315137	11/17/2017	\$	285.00
PALMER MOVING AND STORAGE	00420395	11/17/2017	\$	16,820.00
PALMER MOVING AND STORAGE	00420395	11/17/2017	\$	2,510.00
PALMER MOVING AND STORAGE	00420395	11/17/2017	\$	1,716.00
PALMER MOVING AND STORAGE	00420395	11/17/2017	\$	2,224.00
PALMER MOVING AND STORAGE	00420395	11/17/2017	\$	28,000.00
PALMER MOVING AND STORAGE	00420395	11/17/2017	\$	19,146.00
PALMER MOVING AND STORAGE	00420395	11/17/2017	\$	17,575.00
PALMER MOVING AND STORAGE	00420395	11/17/2017	\$	28,505.50
PALMER, PAMELA ANN	00000153	11/17/2017	\$	192.00
PARIMI, SHRIKANT	00315138	11/17/2017	\$	30.00
PASCO SCIENTIFIC CO	00315139	11/17/2017	\$	1,334.00
PASCO SCIENTIFIC CO	00315139	11/17/2017	\$	40.00
PENCU, GABRIEL	00315140	11/17/2017	\$	30.00
PERSON, CYNTHIA	00315141	11/17/2017	\$	30.00
PORTA PHONE	00315142	11/17/2017	\$	399.00
PRAIRIE FARMS DAIRY	00315143	11/17/2017	\$	95.04
PRINT SHOP	00315144	11/17/2017	\$	140.00
RAMAKRISHNAPPA, SUNIL	00315145	11/17/2017	\$	30.00
RICOH	00315146	11/17/2017	\$	956.31
RICOH	00315146	11/17/2017	\$	807.62
RICOH	00315146	11/17/2017	\$	912.69
RICOH	00315146	11/17/2017	\$	1,411.01
RICOH	00315146	11/17/2017	\$	1,589.81
RICOH	00315146	11/17/2017	\$	1,451.65
RICOH	00315146	11/17/2017	\$	1,346.97
RICOH	00315146	11/17/2017	\$	1,557.78
RICOH	00315146	11/17/2017	\$	905.61
RICOH	00315146	11/17/2017	\$	899.64
RICOH	00315146	11/17/2017	\$	2,815.56
RICOH	00315146	11/17/2017	\$	2,441.15
RICOH	00315146	11/17/2017	\$	1,134.13
RICOH	00315146	11/17/2017	\$	2,208.37
RICOH	00315146	11/17/2017	\$	3,096.48
RICOH	00315146	11/17/2017	\$	3,147.47
RICOH	00315146	11/17/2017	\$	4,552.21
RICOH	00315146	11/17/2017	\$	328.70
RICOH	00315146	11/17/2017	\$	178.63
RICOH	00315146	11/17/2017	\$	6,372.77
RICOH	00315146	11/17/2017	\$	5,188.79

RICOH	00315146	11/17/2017	\$	5,585.16
RICOH	00315146	11/17/2017	\$	10,825.99
RICOH	00315146	11/17/2017	\$	962.65
RICOH	00315146	11/17/2017	\$	2,258.22
RICOH	00315146	11/17/2017	\$	36,341.28
RITCHIE, ADAM	00315147	11/17/2017	\$	30.00
RL DEPPMANN COMPANY	00315148	11/17/2017	\$	373.50
RL DEPPMANN COMPANY	00315148	11/17/2017	\$	2,541.71
RL DEPPMANN COMPANY	00315148	11/17/2017	\$	1,943.00
ROCHESTER ELEVATOR	00315149	11/17/2017	\$	79.50
ROCHESTER HILLS MIRROR & GLASS	00315150	11/17/2017	\$	572.00
ROCHESTER HILLS TREASURER	00420396	11/17/2017	\$	989.70
ROCHESTER HILLS TREASURER	00420396	11/17/2017	\$	4,358.70
ROCHESTER HILLS TREASURER	00420396	11/17/2017	\$	7,812.30
ROCHESTER HILLS TREASURER	00420396	11/17/2017	\$	1,379.40
ROCHESTER HILLS TREASURER	00420396	11/17/2017	\$	5,650.50
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	211.63
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	127.11
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	337.21
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	128.04
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	157.37
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	49.11
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	275.65
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	49.11
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	98.71
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	158.06
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	136.47
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	155.61
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	176.70
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	98.71
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	115.60
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	318.98
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	375.63
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	325.00
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	130.89
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	145.98
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	252.95
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	105.77
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	41.37
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	155.18
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	197.98
ROCHESTER LAWN EQUIPMENT	00315151	11/17/2017	\$	66.96
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	425.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	425.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	66.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00

ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	3.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	48.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	425.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	425.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	48.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	425.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	425.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	186.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
ROCHESTER SIGN SHOP	00420397	11/17/2017	\$	85.00
SAFE ED LLC	00000004	11/17/2017	\$	1,900.00
SAFE ED LLC	00000154	11/17/2017	\$	1,485.00
SAFE ED LLC	00000154	11/17/2017	\$	1,080.00
SAFE ED LLC	00000154	11/17/2017	\$	210.00
SAFE ED LLC	00000154	11/17/2017	\$	1,000.00
SAFE ED LLC	00000154	11/17/2017	\$	13,800.00
SAFE ED LLC	00000154	11/17/2017	\$	12,550.00
SAFE ED LLC	00000154	11/17/2017	\$	14,550.00
SAGINAW VALLEY STATE UNIV	00315152	11/17/2017	\$	500.00
SCHOLASTIC BOOK FAIRS 15	00315153	11/17/2017	\$	1,583.45
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	235.67
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	688.46
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	609.08
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	21.75
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	1,145.67
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	155.83
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	119.54
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	313.06
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	143.71
SCHOOL SPECIALTY INC	00315154	11/17/2017	\$	234.67
SCISLOWICZ, RYAN	00315155	11/17/2017	\$	595.00
SCOTT, PATRICIA	00315156	11/17/2017	\$	580.00
SEHI COMPUTER PRODUCTS	00315157	11/17/2017	\$	36.00
SERVICAR OF MICHIGAN INC	00315158	11/17/2017	\$	1,050.88
SERVICAR OF MICHIGAN INC	00315158	11/17/2017	\$	1,168.00
SERVICAR OF MICHIGAN INC	00315158	11/17/2017	\$	640.00
SERVICAR OF MICHIGAN INC	00315158	11/17/2017	\$	14.00
SHAIKH, ANJUM	00315159	11/17/2017	\$	30.00
SIMMONS, GRANT	00315160	11/17/2017	\$	30.00
SPECTRUM WIRELESS USA INC	00315161	11/17/2017	\$	102.35
SPENCER OIL CO	00315162	11/17/2017	\$	22,396.99
STAPLES ADVANTAGE	00315163	11/17/2017	\$	335.25
STAPLES ADVANTAGE	00315163	11/17/2017	\$	918.96
STAPLES ADVANTAGE	00315164	11/17/2017	\$	136.48
STATE OF MICHIGAN	00315165	11/17/2017	\$	200.00

STEVEN WAGNER PLUMBING LLC	00315166	11/17/2017	\$	400.00
STEVEN WAGNER PLUMBING LLC	00315166	11/17/2017	\$	350.00
STEVEN WAGNER PLUMBING LLC	00315166	11/17/2017	\$	600.00
STEVENSON HIGH SCHOOL	00315167	11/17/2017	\$	125.00
STEVENSON HIGH SCHOOL	00315167	11/17/2017	\$	125.00
TAMS WITMARK MUSIC LIBRARY INC	00315168	11/17/2017	\$	30.00
TAMS WITMARK MUSIC LIBRARY INC	00315168	11/17/2017	\$	15.00
TAYLOR & MORGAN PC	00315169	11/17/2017	\$	17,500.00
TAYLOR & MORGAN PC	00315169	11/17/2017	\$	8,993.00
TIME FOR KIDS	00315170	11/17/2017	\$	1,012.22
TIMOTHY E BAXTER & ASSOCIATES PC	00315171	11/17/2017	\$	200.45
TINGEY, JULIE	00315172	11/17/2017	\$	30.00
TOTAL TRAILER PARTS LLC	00315173	11/17/2017	\$	1,228.21
TOTAL TRAILER PARTS LLC	00315173	11/17/2017	\$	159.51
TROXELL COMMUNICATIONS INC	00315174	11/17/2017	\$	397.80
TURNER SANITATION	00315175	11/17/2017	\$	160.00
TURNER SANITATION	00315175	11/17/2017	\$	80.00
TURNER SANITATION	00315175	11/17/2017	\$	80.00
TURNER SANITATION	00315175	11/17/2017	\$	160.00
TURNER SANITATION	00315175	11/17/2017	\$	160.00
TURNER SANITATION	00315175	11/17/2017	\$	80.00
TURNER SANITATION	00315175	11/17/2017	\$	80.00
TURNER SANITATION	00315175	11/17/2017	\$	160.00
TWIN LAKES GOLF & SWIM CLUB	00315176	11/17/2017	\$	125.00
TWIN LAKES GOLF & SWIM CLUB	00315176	11/17/2017	\$	125.00
UNIFIRST CORPORATION	00315177	11/17/2017	\$	29.30
UNIFIRST CORPORATION	00315177	11/17/2017	\$	29.30
UNIFIRST CORPORATION	00315177	11/17/2017	\$	20.50
UNIFIRST CORPORATION	00315177	11/17/2017	\$	20.50
UNIFIRST CORPORATION	00315177	11/17/2017	\$	39.40
UNIFIRST CORPORATION	00315177	11/17/2017	\$	11.00
UNIFIRST CORPORATION	00315177	11/17/2017	\$	11.00
UNIFIRST CORPORATION	00315177	11/17/2017	\$	39.40
UNIFIRST CORPORATION	00315177	11/17/2017	\$	13.40
UNIFIRST CORPORATION	00315177	11/17/2017	\$	21.30
UNIFIRST CORPORATION	00315177	11/17/2017	\$	21.30
UNIFIRST CORPORATION	00315177	11/17/2017	\$	32.00
UNIFIRST CORPORATION	00315177	11/17/2017	\$	13.40
UNIFIRST CORPORATION	00315177	11/17/2017	\$	32.00
UNIFIRST CORPORATION	00315177	11/17/2017	\$	12.40
UNIFIRST CORPORATION	00315177	11/17/2017	\$	12.40
UNIFIRST CORPORATION	00315177	11/17/2017	\$	19.60
UNIFIRST CORPORATION	00315177	11/17/2017	\$	13.60
UNIFIRST CORPORATION	00315177	11/17/2017	\$	19.60
UNIFIRST CORPORATION	00315177	11/17/2017	\$	24.20
UNIFIRST CORPORATION	00315177	11/17/2017	\$	24.20
UNIFIRST CORPORATION	00315177	11/17/2017	\$	13.60
UNIFIRST CORPORATION	00315177	11/17/2017	\$	11.80
UNIFIRST CORPORATION	00315177	11/17/2017	\$	17.50
UNIFIRST CORPORATION	00315177	11/17/2017	\$	17.50
UNIFIRST CORPORATION	00315177	11/17/2017	\$	18.40
UNIFIRST CORPORATION	00315177	11/17/2017	\$	18.40

UNIFIRST CORPORATION	00315177	11/17/2017	\$	9.70
UNIFIRST CORPORATION	00315177	11/17/2017	\$	9.70
UNIFIRST CORPORATION	00315177	11/17/2017	\$	11.20
UNIFIRST CORPORATION	00315177	11/17/2017	\$	11.20
UNIFIRST CORPORATION	00315177	11/17/2017	\$	25.00
UNIFIRST CORPORATION	00315177	11/17/2017	\$	25.00
UNIFIRST CORPORATION	00315177	11/17/2017	\$	11.80
UNIFIRST CORPORATION	00315177	11/17/2017	\$	10.60
UNIFIRST CORPORATION	00315177	11/17/2017	\$	10.60
UNIFIRST CORPORATION	00315177	11/17/2017	\$	40.50
UNIFIRST CORPORATION	00315177	11/17/2017	\$	13.60
UNIFIRST CORPORATION	00315177	11/17/2017	\$	13.60
UNIFIRST CORPORATION	00315177	11/17/2017	\$	40.50
UNIFIRST CORPORATION	00315177	11/17/2017	\$	4.80
UNIFIRST CORPORATION	00315177	11/17/2017	\$	4.80
UNITED STATES TREASURY	00315178	11/17/2017	\$	359.20
US DEPARTMENT OF EDUCATION	00315179	11/17/2017	\$	217.98
US DEPARTMENT OF JUSTICE	00315180	11/17/2017	\$	50.00
VAHABZADEH, ARSHIA	00315181	11/17/2017	\$	375.00
WASTE MANAGEMENT OF MICHIGAN	00315182	11/17/2017	\$	254.69
WASTE MANAGEMENT OF MICHIGAN	00315182	11/17/2017	\$	2,546.90
WASTE MANAGEMENT OF MICHIGAN	00315182	11/17/2017	\$	8,397.04
WILSON, SEAN	00315183	11/17/2017	\$	239.40
WOJTOWICZ, GRZEDORZ	00315184	11/17/2017	\$	30.00
WPS	00315185	11/17/2017	\$	130.00
WPS	00315185	11/17/2017	\$	130.00
WPS	00315185	11/17/2017	\$	26.00
YMCA CAMP COPNECONIC	00315186	11/17/2017	\$	952.00
YU, MING	00315187	11/17/2017	\$	30.00
YUAN, WEI	00315188	11/17/2017	\$	30.00
ZHAO, HONG	00315189	11/17/2017	\$	30.00
ZHU, HENGDA	00315190	11/17/2017	\$	42.00
1-800-GOT-JUNK	00315191	11/22/2017	\$	900.00
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	1,430.10
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	486.00
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	137.70
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	356.40
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	89.10
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	137.70
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	56.70
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	225.00
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	(202.50)
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	56.70
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	8.09
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	(162.00)
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	8.09
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	69.00
A & G CENTRAL MUSIC	00315192	11/22/2017	\$	16.18
AFFORDABLE WEBSITE SPECIALISTS	00315193	11/22/2017	\$	1,000.00
AUDIO SENTRY CORPORATION	00315194	11/22/2017	\$	185.00
AVONDALE SCHOOL DISTRICT	00315195	11/22/2017	\$	90.00
BACKER SERVICES INC	00315196	11/22/2017	\$	618.00

BACKER SERVICES INC	00315196	11/22/2017	\$	1,230.00
BACKER SERVICES INC	00315196	11/22/2017	\$	825.00
BACKER SERVICES INC	00315196	11/22/2017	\$	2,500.00
BACKER SERVICES INC	00315196	11/22/2017	\$	1,476.00
BACKER SERVICES INC	00315196	11/22/2017	\$	447.00
BACKER SERVICES INC	00315196	11/22/2017	\$	3,444.00
BACKER SERVICES INC	00315196	11/22/2017	\$	519.00
BACKER SERVICES INC	00315196	11/22/2017	\$	339.00
BASIC	00315197	11/22/2017	\$	680.00
BASIC	00315197	11/22/2017	\$	500.00
BASIC	00315197	11/22/2017	\$	1,350.00
BASIC	00315197	11/22/2017	\$	2,528.00
BIO CORPORATION	00315198	11/22/2017	\$	328.50
BIO CORPORATION	00315198	11/22/2017	\$	61.76
BUSINESS PROF OF AMERICA MICH	00315199	11/22/2017	\$	605.00
BUSINESS PROF OF AMERICA NATL CTR	00315200	11/22/2017	\$	770.00
BUSINESS PROF OF AMERICA NATL CTR	00315200	11/22/2017	\$	14.00
BUSINESS PROF OF AMERICA NATL CTR	00315200	11/22/2017	\$	10.00
BUSINESS PROF OF AMERICA NATL CTR	00315200	11/22/2017	\$	10.00
BUSINESS PROF OF AMERICA NATL CTR	00315200	11/22/2017	\$	28.00
BUSINESS PROF OF AMERICA REG 4	00315201	11/22/2017	\$	530.00
CEMCARE INC	00315202	11/22/2017	\$	325.50
CHARTWELLS	00315203	11/22/2017	\$	115,980.70
CHARTWELLS	00315203	11/22/2017	\$	(19,965.29)
CHARTWELLS	00315203	11/22/2017	\$	141,909.66
CHARTWELLS	00315203	11/22/2017	\$	46,452.52
CHARTWELLS	00315203	11/22/2017	\$	12,989.96
CHARTWELLS	00315203	11/22/2017	\$	128,262.19
CHARTWELLS	00315203	11/22/2017	\$	76,929.60
CHARTWELLS	00315203	11/22/2017	\$	182,077.09
CHARTWELLS	00315203	11/22/2017	\$	(17,688.77)
CHARTWELLS	00315203	11/22/2017	\$	26,134.08
CHESS WIZARDS	00315204	11/22/2017	\$	660.00
CHESS WIZARDS	00315204	11/22/2017	\$	1,056.00
CINTAS CORPORATION	00315205	11/22/2017	\$	66.94
CLARK, EUGENE	00315206	11/22/2017	\$	75.00
CLARK, EUGENE	00315206	11/22/2017	\$	75.00
CLOVERDALE EQUIPMENT CO	00315207	11/22/2017	\$	293.45
CLOVERDALE EQUIPMENT CO	00315207	11/22/2017	\$	122.08
COBRA COMPUTER SUPPLIES	00315208	11/22/2017	\$	295.00
CONCORDE INNS OF MICHIGAN INC	00315209	11/22/2017	\$	1,530.00
CREATEMYTEE	00315210	11/22/2017	\$	103.00
CRITTENTON HOSPITAL	00315211	11/22/2017	\$	40.00
CRITTENTON HOSPITAL	00315211	11/22/2017	\$	77.00
CROSS RENOVATION INC	00420398	11/22/2017	\$	150,235.20
CROSS RENOVATION INC	00420398	11/22/2017	\$	19,408.50
CURRICULUM ASSOCIATES LLC	00315212	11/22/2017	\$	12,000.00
DAKTRONICS	00315213	11/22/2017	\$	235.00
DAKTRONICS	00315213	11/22/2017	\$	130.00
DAKTRONICS	00315213	11/22/2017	\$	25.00
EBSCO INFORMATION SERVICES	00315214	11/22/2017	\$	95.59
EVOLA MUSIC	00315215	11/22/2017	\$	655.20

FAITH WORKS MICHIGAN	00315216	11/22/2017	\$	2,500.00
FITZGERALD PUBLIC SCHOOLS	00315217	11/22/2017	\$	250.00
FLOORCRAFT FLOOR COVERING INC	00315218	11/22/2017	\$	5,032.00
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	119,740.40
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	6,380.89
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	832.24
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	156,362.62
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	665.33
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	229,458.75
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	230,057.39
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	4,927.41
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	91,046.11
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	347,144.57
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	241,710.53
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	6,383.00
FRANK REWOLD AND SON INC	00420399	11/22/2017	\$	52,011.38
FRANKENMUTH SCHOOL DISTRICT	00315219	11/22/2017	\$	150.00
GCA SERVICES GROUP	00315220	11/22/2017	\$	8,691.21
GRAINGER W W INC	00315221	11/22/2017	\$	400.00
GRAINGER W W INC	00315221	11/22/2017	\$	54.92
GTM SPORTSWEAR	00315222	11/22/2017	\$	803.50
HAMLIN PTA	00315223	11/22/2017	\$	182.93
HARFOUCH, FADIA BAU	00315224	11/22/2017	\$	10.75
HARTSIG SUPPLY COMPANY INC	00315225	11/22/2017	\$	167.82
HARTSIG SUPPLY COMPANY INC	00315225	11/22/2017	\$	157.29
HEINEMANN PUBLISHERS	00315226	11/22/2017	\$	262.90
JAVELOV, MARGO	00315227	11/22/2017	\$	17.50
JMK CONSULTANTS INC	00420400	11/22/2017	\$	3,850.00
JMK CONSULTANTS INC	00420400	11/22/2017	\$	150.00
JOHNNY MACS	00315228	11/22/2017	\$	40.00
JOHNNY MACS	00315228	11/22/2017	\$	788.00
JOHNNY MACS	00315228	11/22/2017	\$	306.00
JOHNNY MACS	00315228	11/22/2017	\$	552.00
JOSTENS	00315229	11/22/2017	\$	1,482.00
JOSTENS	00315229	11/22/2017	\$	88.93
JOSTENS	00315229	11/22/2017	\$	1,560.00
JOSTENS	00315229	11/22/2017	\$	93.58
JW PEPPER AND SON INC	00315230	11/22/2017	\$	13.34
JW PEPPER AND SON INC	00315230	11/22/2017	\$	11.90
KIWANIS INTERNATIONAL FOUNDATION	00315231	11/22/2017	\$	3,887.00
LINE UP, THE	00315232	11/22/2017	\$	50.00
LINE UP, THE	00315232	11/22/2017	\$	1,383.20
LINE UP, THE	00315232	11/22/2017	\$	269.00
MADE PAINTING LLC	00315233	11/22/2017	\$	2,400.00
MADE PAINTING LLC	00315233	11/22/2017	\$	1,200.00
MAGIERA, DAVID	00315234	11/22/2017	\$	250.00
MAGIERA, DAVID	00315234	11/22/2017	\$	700.00
MATTHEWS, WENDY KATHLEEN	00315235	11/22/2017	\$	550.00
MCCORMICK, KENT	00315236	11/22/2017	\$	160.00
MCCORMICK, KENT	00315236	11/22/2017	\$	30.80
METRO DETROIT BUREAU OF SCH STUDIES	00315237	11/22/2017	\$	35.00
MHSAA	00315238	11/22/2017	\$	3,697.00

MI TECHNOLOGIES INC	00315239	11/22/2017	\$	870.00
MICH SCIENCE OLYMPIAD	00315240	11/22/2017	\$	305.00
MIDLAND HIGH SCHOOL	00315241	11/22/2017	\$	150.00
MJ CHISHOLM CONSTRUCTION CO	00315242	11/22/2017	\$	4,600.00
MJ CHISHOLM CONSTRUCTION CO	00315242	11/22/2017	\$	2,600.00
MJ CHISHOLM CONSTRUCTION CO	00315242	11/22/2017	\$	500.00
MJ CHISHOLM CONSTRUCTION CO	00315242	11/22/2017	\$	500.00
MSBOA DISTRICT XVI	00315243	11/22/2017	\$	180.00
MSBOA DISTRICT XVI	00315243	11/22/2017	\$	180.00
MSBOA DISTRICT XVI	00315243	11/22/2017	\$	360.00
MURASKY, SUE	00315244	11/22/2017	\$	116.68
MURPHY, DAVID	00315245	11/22/2017	\$	9.89
MURPHY, DAVID	00315245	11/22/2017	\$	39.04
MURPHY, DAVID	00315245	11/22/2017	\$	23.07
MURPHY, DAVID	00315245	11/22/2017	\$	49.85
NATIONAL VOAD	00315246	11/22/2017	\$	385.00
NATURALIST ENDEAVORS	00315247	11/22/2017	\$	241.25
NATURALIST ENDEAVORS	00315247	11/22/2017	\$	31.25
NBS	00315248	11/22/2017	\$	2,142.56
NBS	00315248	11/22/2017	\$	224.00
NBS	00315248	11/22/2017	\$	500.00
NEFF COMPANY	00315249	11/22/2017	\$	343.68
OAKLAND COUNTY SCIENCE OLYMPIAD	00315251	11/22/2017	\$	150.00
OAKLAND COUNTY TREASURER	00315252	11/22/2017	\$	2,410.25
OAKLAND SCHOOLS	00315253	11/22/2017	\$	2,805.00
OAKLAND UNIVERSITY	00315254	11/22/2017	\$	1,600.00
OC TEES INC	00315255	11/22/2017	\$	1,387.76
OP AQUATICS	00315256	11/22/2017	\$	1,191.30
PALMER, PAMELA ANN	00000155	11/22/2017	\$	342.00
PAUL, ANNALEE	00315257	11/22/2017	\$	651.20
PEPSI BEVERAGE COMPANY	00315258	11/22/2017	\$	241.99
PEPSI BEVERAGE COMPANY	00315258	11/22/2017	\$	244.26
PIONEER MFG CO	00315259	11/22/2017	\$	406.85
PLAQUES & SUCH	00315260	11/22/2017	\$	265.99
PONTZIOUS, DAVID	00315261	11/22/2017	\$	250.00
POWERVAC OF MICHIGAN INC	00315262	11/22/2017	\$	1,515.00
PROMOTIONAL SOLUTIONS	00315263	11/22/2017	\$	779.46
RAISING DOUGH LLC	00315264	11/22/2017	\$	1,491.00
RH ELECTRICAL SERVICES INC	00315265	11/22/2017	\$	243.75
RH ELECTRICAL SERVICES INC	00315265	11/22/2017	\$	65.00
ROCHESTER ELEVATOR	00315266	11/22/2017	\$	156.00
ROCHESTER ELEVATOR	00315266	11/22/2017	\$	240.00
ROCHESTER ELEVATOR	00315266	11/22/2017	\$	240.00
ROCHESTER ELEVATOR	00315266	11/22/2017	\$	157.00
ROCHESTER HILLS, CITY OF	00315267	11/22/2017	\$	1,341.02
ROCHESTER LAWN EQUIPMENT	00315268	11/22/2017	\$	132.99
ROCHESTER LAWN EQUIPMENT	00315268	11/22/2017	\$	585.74
ROCHESTER LAWN EQUIPMENT	00315268	11/22/2017	\$	83.43
ROCHESTER LAWN EQUIPMENT	00315268	11/22/2017	\$	386.17
ROCHESTER LAWN EQUIPMENT	00315268	11/22/2017	\$	533.28
ROCHESTER LAWN EQUIPMENT	00315268	11/22/2017	\$	82.27
RPMS	00315269	11/22/2017	\$	1,000.00



SCHERLE, TONI A	00315270	11/22/2017	\$	720.00
SCHOLASTIC BOOK FAIRS 15	00315271	11/22/2017	\$	3,534.96
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	121.00
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	126.50
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	121.00
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	121.00
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	495.00
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	165.00
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	151.42
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	137.50
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	192.50
SCHOLASTIC MAGAZINES ORDERS	00315272	11/22/2017	\$	34.65
SCHOOL SPECIALTY INC	00315273	11/22/2017	\$	89.22
SCHOOL SPECIALTY INC	00315273	11/22/2017	\$	93.45
SCHOOL SPECIALTY INC	00315273	11/22/2017	\$	103.50
SCHOOL SPECIALTY INC	00315273	11/22/2017	\$	104.37
SCHOOL SPECIALTY INC	00315273	11/22/2017	\$	357.35
SCHOOL SPECIALTY INC	00315273	11/22/2017	\$	71.24
SCHOOL SPECIALTY INC	00315273	11/22/2017	\$	100.03
SCHOOL SPECIALTY INC	00315273	11/22/2017	\$	103.09
SCHOOLSin	00315274	11/22/2017	\$	87.78
SCHOOLSin	00315274	11/22/2017	\$	471.90
SECURITY CORPORATION	00315275	11/22/2017	\$	2,266.66
SECURITY CORPORATION	00315275	11/22/2017	\$	228.00
SEHI COMPUTER PRODUCTS	00315276	11/22/2017	\$	25.39
SEHI COMPUTER PRODUCTS	00315276	11/22/2017	\$	29.44
SEHI COMPUTER PRODUCTS	00315276	11/22/2017	\$	165.64
SOCIAL EXPRESS INC	00315277	11/22/2017	\$	54.99
SPECTRUM WIRELESS USA INC	00315278	11/22/2017	\$	55.00
SPECTRUM WIRELESS USA INC	00315278	11/22/2017	\$	12.00
SPECTRUM WIRELESS USA INC	00315278	11/22/2017	\$	45.00
SPECTRUM WIRELESS USA INC	00315278	11/22/2017	\$	100.00
SPENCER OIL CO	00315279	11/22/2017	\$	295.04
STARR RYAN PETTY CASH	00315280	11/22/2017	\$	250.00
STATE OF MICHIGAN	00315281	11/22/2017	\$	225.00
STEVEN WAGNER PLUMBING LLC	00315282	11/22/2017	\$	130.00
STEVENSON HIGH SCHOOL	00315283	11/22/2017	\$	150.00
TAMARACK CAMPS	00315284	11/22/2017	\$	806.00
THERMALNETICS INC	00315285	11/22/2017	\$	436.87
THOMAS, JOANNE	00315286	11/22/2017	\$	249.00
TOPOLEWSKI, BRIAN T	00315287	11/22/2017	\$	550.00
TORRES, RAYMOND JOHN	00315288	11/22/2017	\$	550.00
UNITED MOBILE POWER WASH INC	00315289	11/22/2017	\$	525.00
VANDER MEULEN, MARY THERESE	00315290	11/22/2017	\$	920.00
VARSITY BRANDS HOLDING CO INC	00315291	11/22/2017	\$	95.35
VARSITY BRANDS HOLDING CO INC	00315291	11/22/2017	\$	1,249.35
VISTAR	00315292	11/22/2017	\$	241.84
WINDSTREAM	00315293	11/22/2017	\$	2,680.80
WONDERSHOWZ LLC	00315294	11/22/2017	\$	3,100.00
24-7-365 INCORPORATED	00420401	11/30/2017	\$	1,054.50
24-7-365 INCORPORATED	00420401	11/30/2017	\$	2,645.50
24-7-365 INCORPORATED	00420401	11/30/2017	\$	2,701.00

A & G CENTRAL MUSIC	00315295	11/30/2017	\$	52.50
A & G CENTRAL MUSIC	00315295	11/30/2017	\$	70.20
A & G CENTRAL MUSIC	00315295	11/30/2017	\$	100.68
ADAMS HIGH SCHOOL	00315296	11/30/2017	\$	(7,583.87)
ADAMS HIGH SCHOOL	00315296	11/30/2017	\$	(6,273.78)
ADAMS HIGH SCHOOL	00315296	11/30/2017	\$	54,802.00
ADAMS HIGH SCHOOL	00315296	11/30/2017	\$	4,485.00
ADVANCED SCREENPRINTING INC	00315297	11/30/2017	\$	540.50
AIRGAS USA LLC	00315298	11/30/2017	\$	8.70
ALGONAC COMMUNITY SCHOOLS	00315299	11/30/2017	\$	40.00
AMERICAN ATHLETIX LLC	00315300	11/30/2017	\$	1,646.00
AMERICAN ATHLETIX LLC	00315300	11/30/2017	\$	400.00
AMERICAN SPEEDY PRINTING	00315301	11/30/2017	\$	1,730.00
AMES, GINNY	00315302	11/30/2017	\$	61.31
ANDERSON MUSIC CO	00315303	11/30/2017	\$	48.00
ANDERSON MUSIC CO	00315303	11/30/2017	\$	65.00
ANDERSON MUSIC CO	00315303	11/30/2017	\$	48.00
ANDERSON MUSIC CO	00315303	11/30/2017	\$	40.00
ARCH ENVIRONMENTAL GROUP	00315304	11/30/2017	\$	3,377.24
ARCH ENVIRONMENTAL GROUP	00315304	11/30/2017	\$	277.05
AUDIO SENTRY CORPORATION	00315305	11/30/2017	\$	185.00
BACKER SERVICES INC	00420402	11/30/2017	\$	5,500.00
BACKER SERVICES INC	00420402	11/30/2017	\$	16,315.25
BACKER SERVICES INC	00420402	11/30/2017	\$	6,200.00
BACKER SERVICES INC	00420402	11/30/2017	\$	15,327.75
BARRACUDA NETWORKS INC	00315306	11/30/2017	\$	2,399.00
BARRACUDA NETWORKS INC	00315306	11/30/2017	\$	1,499.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	60.10
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	13.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	3.15
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	2.50
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	5.50
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	33.60
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	1.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	22.80
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	2.75
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	13.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	4.20
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	0.50
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	20.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	83.65
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	13.50
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	2.40
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	25.50
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	0.50
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	1.20
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	10.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	25.20
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	1.20
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	1.20

BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	1.90
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00315307	11/30/2017	\$	8.00
BERRIMAN, ANDREW	00315308	11/30/2017	\$	63.00
BERRIMAN, ANDREW	00315308	11/30/2017	\$	65.00
BIANCO MOTORCOACH CHARTER	00315309	11/30/2017	\$	2,925.00
BIGSIGNS.COM	00315310	11/30/2017	\$	(447.40)
BIGSIGNS.COM	00315310	11/30/2017	\$	75.00
BIGSIGNS.COM	00315310	11/30/2017	\$	30.00
BIGSIGNS.COM	00315310	11/30/2017	\$	2,237.00
BIO CORPORATION	00315311	11/30/2017	\$	544.00
BIO CORPORATION	00315311	11/30/2017	\$	1,138.50
BIO CORPORATION	00315311	11/30/2017	\$	214.04
BLACKBAUD	00315312	11/30/2017	\$	6,352.50
BLUE LAKES CHARTERS & TOURS	00315313	11/30/2017	\$	6,885.00
BLUE STAR INC	00420403	11/30/2017	\$	48,589.50
BOOKS GALORE INC	00315314	11/30/2017	\$	225.91
BRIGHT, LAURA L.	00315315	11/30/2017	\$	74.10
CAROLINA BIOLOGICAL SUPPLY	00315316	11/30/2017	\$	39.55
CAROLINA BIOLOGICAL SUPPLY	00315316	11/30/2017	\$	51.63
CECIL, ANTHONY M	00315317	11/30/2017	\$	75.00
CECIL, ANTHONY M	00315317	11/30/2017	\$	63.00
CECIL, ANTHONY M	00315317	11/30/2017	\$	63.00
CENGAGE LEARNING	00315318	11/30/2017	\$	452.85
CENGAGE LEARNING	00315318	11/30/2017	\$	4,480.00
CENGAGE LEARNING	00315318	11/30/2017	\$	48.50
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	4,480.00
CENGAGE LEARNING	00315318	11/30/2017	\$	48.50
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	452.85
CENGAGE LEARNING	00315318	11/30/2017	\$	4,480.00
CENGAGE LEARNING	00315318	11/30/2017	\$	48.50
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	-
CENGAGE LEARNING	00315318	11/30/2017	\$	452.85
CENTRAL MICHIGAN PAPER	00315319	11/30/2017	\$	1,922.40
CHAMPION CUSTOM PRODUCTS	00315320	11/30/2017	\$	1,100.60
CHAPTER 13 TRUSTEE	00315321	11/30/2017	\$	738.47
CHARTER TOWNSHIP OF WASHINGTON	00315322	11/30/2017	\$	941.50
CINTAS CORPORATION	00315323	11/30/2017	\$	79.19
CINTAS CORPORATION	00315323	11/30/2017	\$	70.35
CINTAS CORPORATION	00315323	11/30/2017	\$	66.94

CINTAS CORPORATION	00315323	11/30/2017	\$	63.64
CLAYTON, WANDA	00315324	11/30/2017	\$	60.00
CLOVER RANCH INC	00315325	11/30/2017	\$	320.00
COBRA COMPUTER SUPPLIES	00315326	11/30/2017	\$	299.99
COBRA COMPUTER SUPPLIES	00315326	11/30/2017	\$	109.99
COLLINS, MARK ANGELO	00315327	11/30/2017	\$	60.00
COMPUTER MGT TECHNOLOGIES INC	00315328	11/30/2017	\$	4,080.00
CONVERGENT TECHNOLOGY PARTNERS	00420404	11/30/2017	\$	4,662.50
CONVERGENT TECHNOLOGY PARTNERS	00420404	11/30/2017	\$	3,375.00
CONVERGENT TECHNOLOGY PARTNERS	00420404	11/30/2017	\$	1,378.75
CONVERGENT TECHNOLOGY PARTNERS	00420404	11/30/2017	\$	7,815.00
COOK, GARY M	00315329	11/30/2017	\$	70.00
CREATEMYTEE	00315330	11/30/2017	\$	1,241.79
CROWNE PLAZA LANSING WEST	00315331	11/30/2017	\$	130.00
CROWNE PLAZA LANSING WEST	00315331	11/30/2017	\$	7.80
CROWNE PLAZA LANSING WEST	00315331	11/30/2017	\$	130.00
CROWNE PLAZA LANSING WEST	00315331	11/30/2017	\$	7.80
CULLEN, DEE	00315332	11/30/2017	\$	200.00
CUSTOMINK	00315333	11/30/2017	\$	1,680.82
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	55.70
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	20.00
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	11.12
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	79.72
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	127.96
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	41.25
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	16.96
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	19.00
CUSUMANO, PASQUALE	00315334	11/30/2017	\$	79.97
DAVIS, BILL	00315335	11/30/2017	\$	75.00
DEAF COMM ADVOCACY NETWORK	00315336	11/30/2017	\$	115.00
DECISION INSITE LLC	00315337	11/30/2017	\$	7,000.00
DELL COMPUTER CORPORATION	00315338	11/30/2017	\$	492.51
DKI INTERNATIONAL INC	00420405	11/30/2017	\$	12,220.00
DKI INTERNATIONAL INC	00420405	11/30/2017	\$	23,046.00
EDUPOINT EDUCATIONAL SYSTEMS LLC	00315339	11/30/2017	\$	16,597.75
ELDER FORD	00315340	11/30/2017	\$	2,546.16
FAMS T-SHIRTS & DESIGNS LLC	00315341	11/30/2017	\$	756.00
FLEES, DOUGLAS A	00315342	11/30/2017	\$	63.00
FOLLETT SCHOOL SOLUTIONS INC	00315343	11/30/2017	\$	128.69
FOLLETT SCHOOL SOLUTIONS INC	00315343	11/30/2017	\$	308.32
FOLLETT SCHOOL SOLUTIONS INC	00315343	11/30/2017	\$	471.59
FOWLER, ANGELIQUE	00315344	11/30/2017	\$	167.94
FRAMERS WORKSHOP, THE	00315345	11/30/2017	\$	120.00
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	13,284.61
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	244,919.35
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	107,689.26
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	185,745.24
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	186,540.90
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	35,166.43
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	34,677.18
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	26,722.45
FRANK REWOLD AND SON INC	00420406	11/30/2017	\$	114,489.79

FRANKENMUTH SCHOOL DISTRICT	00315346	11/30/2017	\$	175.00
FUELLING, SCOTT	00315347	11/30/2017	\$	63.00
GFL ENVIRONMENTAL RECY SERV LLC	00315348	11/30/2017	\$	1,785.00
GIL DAWS & ASSOCIATES	00315349	11/30/2017	\$	250.00
GRAINGER W W INC	00315350	11/30/2017	\$	256.46
GRAINGER W W INC	00315350	11/30/2017	\$	170.85
GRAND HAVEN WATERVIEW ACQUIS LLC	00315351	11/30/2017	\$	108.06
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00315352	11/30/2017	\$	89.27
GREENS OF ROCHESTER	00315353	11/30/2017	\$	55.66
GREENS OF ROCHESTER	00315353	11/30/2017	\$	98.81
GREENS OF ROCHESTER	00315353	11/30/2017	\$	62.66
GRISSIM METZ ANDRIESE ASSOCIATES INC	00420407	11/30/2017	\$	3,640.00
HAN, SUNGKYUNG	00315354	11/30/2017	\$	47.94
HARTSIG SUPPLY COMPANY INC	00315355	11/30/2017	\$	86.31
HARTSIG SUPPLY COMPANY INC	00315355	11/30/2017	\$	43.45
HEINEMANN PUBLISHERS	00315356	11/30/2017	\$	478.00
HEINEMANN PUBLISHERS	00315356	11/30/2017	\$	1,290.60
HEINEMANN PUBLISHERS	00315356	11/30/2017	\$	176.86
HILL, JOSHUA	00315357	11/30/2017	\$	75.00
HILL, JOSHUA	00315357	11/30/2017	\$	63.00
HOH WATER TECHNOLOGY INC	00315358	11/30/2017	\$	1,583.33
HOUGHTON MIFFLIN HARCOURT	00315359	11/30/2017	\$	1,794.00
HOUGHTON MIFFLIN HARCOURT	00315359	11/30/2017	\$	1,794.00
HUGHES, ALYSSA	00315360	11/30/2017	\$	90.00
HUGHES, GUS	00315361	11/30/2017	\$	75.00
HURSHE, BURT	00315362	11/30/2017	\$	30.00
HURSHE, BURT	00315362	11/30/2017	\$	30.00
HURSHE, BURT	00315362	11/30/2017	\$	35.00
HURSHE, BURT	00315362	11/30/2017	\$	5.00
HURSHE, BURT	00315362	11/30/2017	\$	25.00
I9 SPORTS	00000156	11/30/2017	\$	5,658.00
JOHNNY MACS	00315363	11/30/2017	\$	736.00
JOHNNY MACS	00315363	11/30/2017	\$	1,100.00
JOHNNY MACS	00315363	11/30/2017	\$	336.00
JOHNNY MACS	00315363	11/30/2017	\$	2,224.00
JOHNNY MACS	00315363	11/30/2017	\$	633.00
JOHNNY MACS	00315363	11/30/2017	\$	3,690.00
JOHNNY MACS	00315363	11/30/2017	\$	328.00
JOHNNY MACS	00315363	11/30/2017	\$	588.00
JOHNNY MACS	00315363	11/30/2017	\$	545.50
JOSTENS	00315364	11/30/2017	\$	(27.84)
JOSTENS	00315364	11/30/2017	\$	80.00
JOSTENS	00315364	11/30/2017	\$	95.66
JOSTENS	00315364	11/30/2017	\$	1,544.40
JUNIOR LIBRARY GUILD	00315365	11/30/2017	\$	157.50
KELVIN LP	00315366	11/30/2017	\$	24.75
KELVIN LP	00315366	11/30/2017	\$	37.95
KIM, JOHN	00315367	11/30/2017	\$	75.00
KOPMEYER, JOSEPH MARTIN	00315368	11/30/2017	\$	50.00
LONG, PETER T	00315369	11/30/2017	\$	75.00
LORENZO, KRISTEN	00315370	11/30/2017	\$	75.00
MAD SCIENCE OF DETROIT	00000158	11/30/2017	\$	5,986.00

MAGIERA VIDEOGRAPHY LLC	00315371	11/30/2017	\$	1,850.00
MAKERBOT INDUSTRIES LLC	00315372	11/30/2017	\$	48.00
MAKERBOT INDUSTRIES LLC	00315372	11/30/2017	\$	48.00
MAKERBOT INDUSTRIES LLC	00315372	11/30/2017	\$	48.00
MAKERBOT INDUSTRIES LLC	00315372	11/30/2017	\$	48.00
MAKERBOT INDUSTRIES LLC	00315372	11/30/2017	\$	48.00
MAKERBOT INDUSTRIES LLC	00315372	11/30/2017	\$	48.00
MAKERBOT INDUSTRIES LLC	00315372	11/30/2017	\$	17.27
MALINOWSKI, TRACY	00315373	11/30/2017	\$	84.62
MAPLE LANE PEST CONTROL	00315374	11/30/2017	\$	7,670.00
MARKETING KAFE INC, THE	00315375	11/30/2017	\$	2,358.00
MARSHALL MUSIC COMPANY	00315376	11/30/2017	\$	175.00
MAS FPS	00315377	11/30/2017	\$	300.00
MASSP	00315378	11/30/2017	\$	300.00
MEADOWBROOK THEATRE	00315379	11/30/2017	\$	228.00
MEADOWBROOK THEATRE	00315379	11/30/2017	\$	4,071.00
MEI MICHIGAN ELEVATOR	00315380	11/30/2017	\$	456.00
MEJIA, EVERARDO	00315381	11/30/2017	\$	195.00
METRO DETROIT BUREAU OF SCH STUDIES	00315382	11/30/2017	\$	35.00
METRO DETROIT BUREAU OF SCH STUDIES	00315382	11/30/2017	\$	35.00
MHSAA	00315383	11/30/2017	\$	6,148.40
MICH COLOR GUARD CIRCUIT	00315384	11/30/2017	\$	1,550.00
MICHIGAN DECA	00315385	11/30/2017	\$	1,225.00
MICHIGAN DEPT OF NATURAL RESOURCES	00315386	11/30/2017	\$	200.00
MICHIGAN DEPT OF NATURAL RESOURCES	00315386	11/30/2017	\$	368.00
MICHIGAN DEPT OF NATURAL RESOURCES	00315386	11/30/2017	\$	282.00
MICHIGAN GLASS COATINGS	00420408	11/30/2017	\$	3,380.00
MICHIGAN GUARANTY AGENCY	00315387	11/30/2017	\$	219.74
MICHIGAN STATE DISBURSE UNIT	00315388	11/30/2017	\$	1,445.57
MICHIGAN WEB PRESS	00315389	11/30/2017	\$	13,126.61
MICHIGAN WEB PRESS	00315389	11/30/2017	\$	3,416.27
MINI DOCS LLC	00000159	11/30/2017	\$	7,622.00
MISEC	00315390	11/30/2017	\$	105,672.65
MISS DIG SYSTEM INC	00315391	11/30/2017	\$	426.94
MOLLICONE, ROBERT A	00315392	11/30/2017	\$	75.00
MPC AWARDS	00315393	11/30/2017	\$	102.24
MSBOA DISTRICT XVI	00315394	11/30/2017	\$	360.00
MSBOA DISTRICT XVI	00315395	11/30/2017	\$	360.00
MSBOA DISTRICT XVI	00315395	11/30/2017	\$	195.00
MSBOA DISTRICT XVI	00315395	11/30/2017	\$	195.00
MSBOA DISTRICT XVI	00315395	11/30/2017	\$	180.00
MUSICAL RESOURCES	00315396	11/30/2017	\$	158.13
MUSICAL RESOURCES	00315396	11/30/2017	\$	119.31
NFINITY ATHLETIC LLC	00315397	11/30/2017	\$	900.81
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	25.81
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	436.02
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	205.56
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	401.04
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	150.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	25.84
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	176.56
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	447.96

NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	397.17
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	96.03
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	189.49
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	13.40
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	464.30
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	83.87
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	50.12
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	77.43
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	120.86
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	391.96
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	70.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	112.44
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	19.92
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	348.02
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	142.55
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	51.68
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	82.80
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	691.52
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	71.21
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	129.25
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	977.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	50.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	928.28
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	387.89
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	140.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	16.56
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	234.67
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	60.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	37.27
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	573.78
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	320.13
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	202.40
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	371.44
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	475.36
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	387.31
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	16.56
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	284.38
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	232.32
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	233.12
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	41.20
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	791.01
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	77.52
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	103.36
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	1,027.23
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	47.90
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	25.84
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	329.12
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	25.81
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	237.57
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	51.68
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	156.10
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	404.84

NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	20.24
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	262.56
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	105.99
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	258.10
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	553.96
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	45.96
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	663.98
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	423.50
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	398.80
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	1,113.18
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	58.16
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	57.28
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	1,525.16
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	416.16
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	70.29
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	337.10
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	648.88
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	722.31
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	161.20
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	415.56
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	77.52
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	2,006.69
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	82.80
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	21.94
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	2,096.90
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	51.68
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	298.71
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	61.19
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	480.09
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	224.24
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	182.38
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	202.40
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	8.77
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	290.24
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	260.38
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	199.60
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	370.88
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	103.24
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	268.28
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	123.93
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	28.73
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	315.63
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	72.04
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	91.44
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	480.92
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	315.88
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	104.15
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	32.82
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	1,269.89
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	8.28
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	182.06
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	901.35



NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	20.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	25.84
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	71.38
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	233.46
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	61.19
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	600.95
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	103.24
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	34.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	404.92
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	71.38
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	485.98
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	121.56
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	51.68
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	483.42
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	1,088.54
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	51.62
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	423.08
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	29.56
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	34.32
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	43.60
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	51.62
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	1,511.85
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	51.80
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	576.86
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	187.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	224.07
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	344.86
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	(225.00)
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	119.68
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	54.68
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	44.00
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	77.52
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	121.87
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	54.68
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	369.10
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	41.20
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	109.02
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	1,765.86
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	1,832.90
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	39.30
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	633.24
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	155.25
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	121.44
NICHOLS PAPER & SUPPLY CO	00315398	11/30/2017	\$	114.95
NOBLE, LAURA	00315399	11/30/2017	\$	15.15
OAK MANAGEMENT	00315400	11/30/2017	\$	100.00
OAKLAND ACTIVITIES ASSOCIATION	00315401	11/30/2017	\$	1,600.00
OAKLAND ACTIVITIES ASSOCIATION	00315401	11/30/2017	\$	400.00
OAKLAND SCHOOLS	00315402	11/30/2017	\$	45.00
OAKLAND SCHOOLS	00315402	11/30/2017	\$	250.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	430.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	500.00

OAKLAND UNIVERSITY	00315403	11/30/2017	\$	335.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	430.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	400.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	450.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	450.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	450.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	370.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	480.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	565.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	335.00
OAKLAND UNIVERSITY	00315403	11/30/2017	\$	450.00
OC TEES INC	00315404	11/30/2017	\$	376.25
OC TEES INC	00315404	11/30/2017	\$	53.25
OP AQUATICS	00315405	11/30/2017	\$	657.84
OP AQUATICS	00315405	11/30/2017	\$	117.90
OP AQUATICS	00315405	11/30/2017	\$	309.74
PALMER MOVING AND STORAGE	00420409	11/30/2017	\$	11,435.00
PARTNERS IN LEARNING PROGRAMS INC	00315406	11/30/2017	\$	21.00
PARTNERS IN LEARNING PROGRAMS INC	00315406	11/30/2017	\$	1,199.85
PAUL, ANNALEE	00315407	11/30/2017	\$	1,278.62
PAUL, ANNALEE	00315407	11/30/2017	\$	712.51
PENCHURA LLC	00315408	11/30/2017	\$	1,811.00
PETERSON, ANN	00315409	11/30/2017	\$	100.00
PRAIRIE FARMS DAIRY	00315410	11/30/2017	\$	158.40
PRAIRIE FARMS DAIRY	00315410	11/30/2017	\$	158.40
REFLECTIVITY	00420410	11/30/2017	\$	22,900.00
REMICK, KELLY	00315411	11/30/2017	\$	20.99
RH ELECTRICAL SERVICES INC	00315412	11/30/2017	\$	2,150.00
RH ELECTRICAL SERVICES INC	00315412	11/30/2017	\$	404.93
RIVER CREST CATERING	00315413	11/30/2017	\$	2,124.00
ROCHESTER ELEVATOR	00315414	11/30/2017	\$	367.50
ROCHESTER HILLS, CITY OF	00315415	11/30/2017	\$	596.34
ROCHESTER HILLS, CITY OF	00315415	11/30/2017	\$	530.08
ROCHESTER HILLS, CITY OF	00315415	11/30/2017	\$	265.04
ROCHESTER HILLS, CITY OF	00315415	11/30/2017	\$	728.86
ROCHESTER HILLS, CITY OF	00315415	11/30/2017	\$	596.34
ROCHESTER HILLS, CITY OF	00315415	11/30/2017	\$	463.82
ROCHESTER NEIGHBORHOOD HOUSE	00315416	11/30/2017	\$	1,510.84
RPMS	00315417	11/30/2017	\$	241.29
RYANS EAST BUILDING MATERIALS	00315418	11/30/2017	\$	97.15
RYANS EAST BUILDING MATERIALS	00315418	11/30/2017	\$	99.20
SAFE ED LLC	00000161	11/30/2017	\$	10,407.68
SCHOLASTIC INC	00315419	11/30/2017	\$	66.55
SCHOOL SPECIALTY INC	00315420	11/30/2017	\$	677.75
SCHOOL SPECIALTY INC	00315420	11/30/2017	\$	1,723.41
SCHOOL SPECIALTY INC	00315420	11/30/2017	\$	151.47
SCHOOL SPECIALTY INC	00315420	11/30/2017	\$	102.00
SCHOOL SPECIALTY INC	00315420	11/30/2017	\$	172.35
SECURITY DESIGNS INC	00315421	11/30/2017	\$	490.00
SEHI COMPUTER PRODUCTS	00315422	11/30/2017	\$	194.00
SEHI COMPUTER PRODUCTS	00315422	11/30/2017	\$	146.34
SEYMOUR, WALTER ALLAN	00315423	11/30/2017	\$	63.00

SHERMAN MASONRY INC	00420411	11/30/2017	\$	5,978.30
SHERMAN MASONRY INC	00420411	11/30/2017	\$	35,123.00
SINACORI LANDSCAPING INC	00420412	11/30/2017	\$	15,000.00
SMOTC	00000160	11/30/2017	\$	197.50
SNIDER RECREATION INC	00315424	11/30/2017	\$	117.50
SOCCER WORLD	00315425	11/30/2017	\$	671.90
SPECTRUM WIRELESS USA INC	00315426	11/30/2017	\$	475.00
SPIRITWEAR	00315427	11/30/2017	\$	318.50
STAFF CONNECTIONS	00315428	11/30/2017	\$	2,835.00
STANDARD WOOD PRODUCTS	00315429	11/30/2017	\$	300.00
STATE OF MICHIGAN	00315430	11/30/2017	\$	581.18
STATE OF MICHIGAN	00315430	11/30/2017	\$	581.18
STEVEN WAGNER PLUMBING LLC	00315431	11/30/2017	\$	250.00
SULLWOLD, MARK	00315432	11/30/2017	\$	75.00
SUPERIOR TEXT	00315433	11/30/2017	\$	48.80
SZAFRAN, SARAH	00315434	11/30/2017	\$	68.72
T4T TAKEDOWN IN MOTOWN INC	00315435	11/30/2017	\$	250.00
T4T TAKEDOWN IN MOTOWN INC	00315435	11/30/2017	\$	250.00
TIMOTHY E BAXTER & ASSOCIATES PC	00315436	11/30/2017	\$	179.89
TROXELL COMMUNICATIONS INC	00315437	11/30/2017	\$	352.00
TRUESDELL, MARY	00315438	11/30/2017	\$	15.00
TURNER SANITATION	00315439	11/30/2017	\$	69.32
TURNER SANITATION	00315439	11/30/2017	\$	69.32
UNITED STATES TREASURY	00315440	11/30/2017	\$	357.30
US DEPARTMENT OF EDUCATION	00315441	11/30/2017	\$	207.04
VACHON, STEVEN	00315442	11/30/2017	\$	75.00
VAN HORN TRUCK REPAIR INC	00315443	11/30/2017	\$	2,275.59
VAN STAVEREN, GARY	00315444	11/30/2017	\$	198.71
VAN STAVEREN, GARY	00315444	11/30/2017	\$	50.56
VANDER MEULEN, MARY THERESE	00315445	11/30/2017	\$	141.90
VELOCITY EHS	00315446	11/30/2017	\$	4,399.00
VENTE, SARAH	00315447	11/30/2017	\$	77.40
VYNE EDUCATION LLC	00315448	11/30/2017	\$	199.00
VYNE EDUCATION LLC	00315448	11/30/2017	\$	199.00
WALSH, PAT	00315449	11/30/2017	\$	63.00
WARGO, JOSEPH G	00315450	11/30/2017	\$	63.00
WASTE MANAGEMENT OF MICHIGAN	00315451	11/30/2017	\$	289.23
WEIMERT, JOSEPH	00315452	11/30/2017	\$	50.00
WEIMERT, JOSEPH	00315452	11/30/2017	\$	75.00
WELCH, RANDY	00315453	11/30/2017	\$	70.00
WHITTLESTON, CLAIRE LOUISE	00000157	11/30/2017	\$	400.00
WINTERGUARD TARP	00315454	11/30/2017	\$	1,005.00
WONDERSHOWZ LLC	00315455	11/30/2017	\$	1,325.00
WOODWARD CAMERA INC	00315456	11/30/2017	\$	68.58
WOODWARD CAMERA INC	00315456	11/30/2017	\$	370.50
YALE PUBLIC SCHOOLS	00315457	11/30/2017	\$	200.00
YOUNG REMBRANDTS	00315458	11/30/2017	\$	4,752.00
4D HOCKEY TRAINING LLC	00315459	12/8/2017	\$	300.00
A & G CENTRAL MUSIC	00315460	12/8/2017	\$	57.00
A & G CENTRAL MUSIC	00315460	12/8/2017	\$	24.27
ACE TRANSPORTATION INC	00315461	12/8/2017	\$	495.00
ACE TRANSPORTATION INC	00315461	12/8/2017	\$	264.00

AFLAC	00315462	12/8/2017	\$	249.50
AFLAC	00315462	12/8/2017	\$	132.35
AFLAC	00315462	12/8/2017	\$	541.82
AFLAC	00315462	12/8/2017	\$	553.76
AGILE SPORTS TECHNOLOGIES	00315463	12/8/2017	\$	999.00
AL-NEYAM, SYED	00315464	12/8/2017	\$	25.00
ANNESS, BARB	00315465	12/8/2017	\$	64.00
AQUATIC SOURCE	00315466	12/8/2017	\$	167.05
ARC DOCUMENT SOLUTIONS LLC	00420413	12/8/2017	\$	81.59
AUTHORS IN APRIL INC	00315467	12/8/2017	\$	500.00
B & R SPORTING GOODS INC	00315468	12/8/2017	\$	1,776.00
BACKER SERVICES INC	00315469	12/8/2017	\$	29,112.00
BANOUB, MICHAEL	00315470	12/8/2017	\$	110.00
BCI BURKE COMPANY LLC	00420414	12/8/2017	\$	3,000.00
BLUE STAR INC	00420415	12/8/2017	\$	3,446.30
BLUE STAR INC	00420415	12/8/2017	\$	1,874.50
BOB ROGERS TRAVEL	00315471	12/8/2017	\$	5,200.00
BOB ROGERS TRAVEL	00315471	12/8/2017	\$	204.00
BODY AND MIND UNBOUND	00000162	12/8/2017	\$	357.00
BUSINESS PROF OF AMERICA NATL CTR	00315472	12/8/2017	\$	20.00
BUSINESS PROF OF AMERICA NATL CTR	00315472	12/8/2017	\$	20.00
BUSINESS PROF OF AMERICA NATL CTR	00315472	12/8/2017	\$	20.00
C & G NEWSPAPERS	00420416	12/8/2017	\$	144.00
CENTRAL MICHIGAN PAPER	00315473	12/8/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00315473	12/8/2017	\$	314.55
CENTRAL MICHIGAN PAPER	00315473	12/8/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00315473	12/8/2017	\$	1,815.20
CENTURY LINK	00315474	12/8/2017	\$	7.89
CENTURY LINK	00315474	12/8/2017	\$	15.77
CHERRY BOMB LACROSSE LLC	00315475	12/8/2017	\$	500.00
CHERRY BOMB LACROSSE LLC	00315475	12/8/2017	\$	500.00
CINTAS CORPORATION	00315476	12/8/2017	\$	65.22
CLARK HILL PLC	00315477	12/8/2017	\$	82.50
CLARK, EUGENE	00315478	12/8/2017	\$	300.00
CLASSIC LANES	00315479	12/8/2017	\$	695.00
COLDSTONE CREAMERY	00315480	12/8/2017	\$	100.00
COLLIER, JAMES P	00315481	12/8/2017	\$	70.00
DARGA, WENDY	00315482	12/8/2017	\$	200.00
DAT	00420417	12/8/2017	\$	420.00
DAT	00420417	12/8/2017	\$	1,570.00
DAVIDSON, NEVIN	00315483	12/8/2017	\$	61.00
DEERE & COMPANY	00315484	12/8/2017	\$	20,761.32
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315485	12/8/2017	\$	170.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315485	12/8/2017	\$	170.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315485	12/8/2017	\$	350.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315485	12/8/2017	\$	127.50
DERAEDT, STEVEN	00315486	12/8/2017	\$	116.20
DETROIT SALT CO, THE	00315487	12/8/2017	\$	1,584.01
DETROIT SALT CO, THE	00315487	12/8/2017	\$	1,570.17
DEW EL CORPORATION	00315488	12/8/2017	\$	1,725.00
DEW EL CORPORATION	00315488	12/8/2017	\$	269.50
DIVER, DALE	00315489	12/8/2017	\$	61.00

DK OF OC LLC	00000163	12/8/2017	\$	1,260.00
DKI INTERNATIONAL INC	00420418	12/8/2017	\$	884.00
DKI INTERNATIONAL INC	00420418	12/8/2017	\$	16,996.00
DKI INTERNATIONAL INC	00420418	12/8/2017	\$	790.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	423,364.28
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	345,067.48
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	281.12
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	346.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	410.80
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	367.63
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	486.57
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	432.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	237.88
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	173.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	227.06
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	335.19
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	324.38
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	140.56
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	129.75
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	151.38
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	162.19
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	151.38
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	162.19
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	140.56
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	151.38
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	151.38
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	346.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	746.07
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	616.31
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	151.38
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	281.13
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	346.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	227.06
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	324.38
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	281.13
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	681.18



DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	194.63
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	648.75
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	692.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	324.39
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	486.57
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	583.89
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	389.26
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	551.43
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	248.69
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	237.88
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	854.18
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	519.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	173.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	421.68
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	216.26
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	259.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	140.56
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	194.63
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	227.06
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	194.63
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	865.00
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	681.18
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	994.76
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	227.06
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	281.12
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	259.50
DURHAM SCHOOL SERVICES	00315490	12/8/2017	\$	216.25
ENMOTIVE	00315491	12/8/2017	\$	512.50
EXECUTIVE HOUSEKEEPING	00420419	12/8/2017	\$	2,957.50
FIASCHETTI, NICHOLAS ROWE	00315492	12/8/2017	\$	500.00
FLEES, DOUGLAS A	00315493	12/8/2017	\$	75.00
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	128.40
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	504.30
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	4.75
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	17.70
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	16.60
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	16.80
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	44.76
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	15.92
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	97.20
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	51.84
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	34.40
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	54.80
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	46.00
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	87.22
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	51.20
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	125.44
FLINN SCIENTIFIC INC	00315494	12/8/2017	\$	21.75
FOLLETT SCHOOL SOLUTIONS INC	00315495	12/8/2017	\$	291.88

FOLLETT SCHOOL SOLUTIONS INC	00315495	12/8/2017	\$	3,170.37
GRACE NOTE PIANO SERVICE	00315496	12/8/2017	\$	110.00
GRAINGER W W INC	00315497	12/8/2017	\$	25.01
GRAINGER W W INC	00315497	12/8/2017	\$	268.14
GREAT LAKES EDUCATIONAL CONSULTANTS INC	00420420	12/8/2017	\$	6,322.50
GRIT OBSTACLE TRAINING LLP	00000164	12/8/2017	\$	1,225.00
GRIT OBSTACLE TRAINING LLP	00000164	12/8/2017	\$	175.00
HAN, SUNGKYUNG	00315498	12/8/2017	\$	63.92
HARTSIG SUPPLY COMPANY INC	00315499	12/8/2017	\$	98.00
HARTSIG SUPPLY COMPANY INC	00315499	12/8/2017	\$	21.24
HARTSIG SUPPLY COMPANY INC	00315499	12/8/2017	\$	38.64
HAYNER, PAUL	00315500	12/8/2017	\$	70.00
HEARTLAND SCHOOL SOLUTIONS	00315501	12/8/2017	\$	3,159.11
HEINEMANN PUBLISHERS	00315502	12/8/2017	\$	23.90
HEINEMANN PUBLISHERS	00315502	12/8/2017	\$	239.00
HENNEKE FRAIM & DAWES PC	00315503	12/8/2017	\$	1,087.50
HILLMAN, RICK	00315505	12/8/2017	\$	95.00
HI-TEC BUILDING SERVICES	00315504	12/8/2017	\$	4,372.91
HOLY FAMILY REGIONAL SCHOOL	00315506	12/8/2017	\$	500.00
IMMANUEL LUTHERAN CHURCH & SCHOOL	00315507	12/8/2017	\$	140.00
IRWIN, DEANNA L	00000166	12/8/2017	\$	810.00
JMK CONSULTANTS INC	00420421	12/8/2017	\$	4,000.00
JOHNNY MACS	00315508	12/8/2017	\$	216.00
JOHNNY MACS	00315508	12/8/2017	\$	607.50
JOHNNY MACS	00315508	12/8/2017	\$	202.50
JOHNNY MACS	00315508	12/8/2017	\$	116.00
JOHNNY MACS	00315508	12/8/2017	\$	58.00
JOHNNY MACS	00315508	12/8/2017	\$	322.00
JOHNNY MACS	00315508	12/8/2017	\$	522.00
JOHNNY MACS	00315508	12/8/2017	\$	174.00
JOHNNY MACS	00315508	12/8/2017	\$	67.50
JOHNNY MACS	00315508	12/8/2017	\$	135.00
JOHNNY MACS	00315508	12/8/2017	\$	225.00
JOHNNY MACS	00315508	12/8/2017	\$	2,304.00
JOHNNY MACS	00315508	12/8/2017	\$	465.00
JOHNNY MACS	00315508	12/8/2017	\$	310.00
JOHNNY MACS	00315508	12/8/2017	\$	155.00
JOHNNY MACS	00315508	12/8/2017	\$	346.00
JOHNNY MACS	00315508	12/8/2017	\$	559.65
JOHNNY MACS	00315508	12/8/2017	\$	479.70
JOHNNY MACS	00315508	12/8/2017	\$	590.00
JOHNNY MACS	00315508	12/8/2017	\$	2,032.00
JOHNNY MACS	00315508	12/8/2017	\$	452.00
JOHNNY MACS	00315508	12/8/2017	\$	224.00
JOHNNY MACS	00315508	12/8/2017	\$	336.00
JOHNNY MACS	00315508	12/8/2017	\$	144.00
JOHNNY MACS	00315508	12/8/2017	\$	800.00
JOHNNY MACS	00315508	12/8/2017	\$	75.75
JOHNNY MACS	00315508	12/8/2017	\$	369.00
JOHNNY MACS	00315508	12/8/2017	\$	1,350.00
JOSLIN, RICHARD A	00315509	12/8/2017	\$	70.00
JW PEPPER AND SON INC	00315510	12/8/2017	\$	10.49



LAKESHORE LEARNING MATERIALS	00315511	12/8/2017	\$	227.51
LARRY HAMILTON GOLF	00000165	12/8/2017	\$	576.00
LARRY HAMILTON GOLF	00000165	12/8/2017	\$	382.68
LET LOVE RULE CLOTHING	00315512	12/8/2017	\$	178.00
LEY, MIKE	00315513	12/8/2017	\$	60.00
MAIERLE, ROBERT EDWARD	00315514	12/8/2017	\$	65.00
MCLONIS, RICHARD A	00000167	12/8/2017	\$	152.00
MEI MICHIGAN ELEVATOR	00315515	12/8/2017	\$	15,950.00
MEI MICHIGAN ELEVATOR	00315515	12/8/2017	\$	1,642.00
MEMSPA	00315516	12/8/2017	\$	289.00
MICH SCIENCE OLYMPIAD	00315517	12/8/2017	\$	230.00
MICHIGAN CHANDELIER CO	00315518	12/8/2017	\$	118.05
MICHIGAN PUBLIC HIGH SCHOOL HOCKEY INC	00315519	12/8/2017	\$	590.00
MICHIGAN SUPPLY	00315520	12/8/2017	\$	149.61
MICHIGAN SUPPLY	00315520	12/8/2017	\$	90.88
MONDALEK, MICHAEL	00315521	12/8/2017	\$	75.00
MOONEY, DAN	00315522	12/8/2017	\$	125.84
MOONEY, DAN	00315522	12/8/2017	\$	20.00
MOONEY, DAN	00315522	12/8/2017	\$	9.86
MOONEY, DAN	00315522	12/8/2017	\$	7.80
MOONEY, DAN	00315522	12/8/2017	\$	13.60
MSVMA DISTRICT 16	00315523	12/8/2017	\$	515.00
MSVMA DISTRICT 16	00315523	12/8/2017	\$	600.00
MSVMA DISTRICT 16	00315523	12/8/2017	\$	2,625.00
MUSICAL RESOURCES	00315524	12/8/2017	\$	60.61
NAGY, MICHELLE	00315525	12/8/2017	\$	46.90
NEFF COMPANY	00315526	12/8/2017	\$	585.00
NEFF COMPANY	00315526	12/8/2017	\$	247.50
NEFF COMPANY	00315526	12/8/2017	\$	585.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	7.80
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	247.55
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	742.93
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	121.44
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	48.56
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	30.48
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	1,731.18
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	48.56
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	2,134.48
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	190.80
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	79.77
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	38.25
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	400.96
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	57.14
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	127.20
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	712.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	25.93
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	2,402.65
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	480.53
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	194.16
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	150.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	56.16
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	4.73

NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	651.69
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	1,040.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	121.44
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	188.22
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	295.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	463.49
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	355.42
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	353.54
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	19.25
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	40.20
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	15.24
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	48.56
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	622.61
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	30.48
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	210.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	55.64
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	462.49
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	70.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	72.84
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	390.08
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	58.21
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	303.06
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	630.02
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	257.31
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	6.15
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	150.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	123.04
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	480.74
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	49.18
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	433.48
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	1,066.99
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	839.16
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	54.08
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	266.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	29.76
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	58.06
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	403.46
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	35.10
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	2,135.44
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	21.84
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	258.75
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	1,299.42
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	47.90
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	1,797.92
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	41.11
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	493.31
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	497.53
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	395.40
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	162.00
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	10.92
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	531.53
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	150.25

NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	27.70
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	300.34
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	363.07
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	565.75
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	214.56
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	15.24
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	610.45
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	9.38
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	1,586.12
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	41.40
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	767.77
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	23.50
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	1,583.94
NICHOLS PAPER & SUPPLY CO	00315527	12/8/2017	\$	196.48
NORTH COAST STUDIOS INC	00315528	12/8/2017	\$	1,846.00
NORTHERN PROMOTIONAL PRODUCTS	00315529	12/8/2017	\$	43.73
NOVA ENVIRONMENTAL	00420422	12/8/2017	\$	2,420.00
NOVA ENVIRONMENTAL	00420422	12/8/2017	\$	2,960.00
NOVA ENVIRONMENTAL	00420422	12/8/2017	\$	3,050.00
NOVA ENVIRONMENTAL	00420422	12/8/2017	\$	3,495.00
NOVA ENVIRONMENTAL	00420422	12/8/2017	\$	6,900.00
OAK MANAGEMENT	00315531	12/8/2017	\$	2,094.50
OAKLAND INTERMEDIATE SCHL DIST	00315532	12/8/2017	\$	5,775.00
OAKLAND SCHOOLS	00315533	12/8/2017	\$	30.00
OAKLAND SCHOOLS	00315533	12/8/2017	\$	15.00
OAKLAND UNIVERSITY	00315534	12/8/2017	\$	525.27
O'BRIEN, JACK	00315530	12/8/2017	\$	61.00
ONYX ICE ARENA	00315535	12/8/2017	\$	6,450.00
ONYX ICE ARENA	00315535	12/8/2017	\$	3,150.00
ONYX ICE ARENA	00315535	12/8/2017	\$	4,050.00
ONYX ICE ARENA	00315535	12/8/2017	\$	7,800.00
ONYX ICE ARENA	00315535	12/8/2017	\$	3,600.00
ONYX ICE ARENA	00315535	12/8/2017	\$	4,050.00
OP AQUATICS	00315536	12/8/2017	\$	1,032.37
OP AQUATICS	00315536	12/8/2017	\$	54.72
PAPPAS, DENO	00315537	12/8/2017	\$	60.00
PAUL, ANNALEE	00315538	12/8/2017	\$	73.47
PEPSI BEVERAGE COMPANY	00315539	12/8/2017	\$	358.29
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	7,290.00
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	7,290.00
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	7,290.00
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	7,290.00
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50

PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	5,467.50
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.10
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PIONEER VALLEY BOOKS	00315540	12/8/2017	\$	140.20
PRAIRIE FARMS DAIRY	00315541	12/8/2017	\$	158.40
RICOH	00315542	12/8/2017	\$	92.50
RICOH	00315542	12/8/2017	\$	185.00
RIEGLE PRESS INC	00315543	12/8/2017	\$	31.75
RIEGLE PRESS INC	00315543	12/8/2017	\$	13.50
RIEGLE PRESS INC	00315543	12/8/2017	\$	13.00
RIEGLE PRESS INC	00315543	12/8/2017	\$	13.00
RIEGLE PRESS INC	00315543	12/8/2017	\$	11.40
RIVER CREST CATERING	00315544	12/8/2017	\$	1,428.00
RL DEPPEMANN COMPANY	00315545	12/8/2017	\$	98.68
ROCHESTER HILLS FIRE DEPT	00315546	12/8/2017	\$	1,500.00
ROCHESTER HILLS FIRE DEPT	00315546	12/8/2017	\$	1,800.00
ROCHESTER HILLS FIRE DEPT	00315546	12/8/2017	\$	1,200.00
ROCHESTER HILLS, CITY OF	00315547	12/8/2017	\$	530.08
ROCHESTER HILLS, CITY OF	00315547	12/8/2017	\$	795.12
ROCHESTER HILLS, CITY OF	00315547	12/8/2017	\$	265.04
ROCHESTER LAWN EQUIPMENT	00315548	12/8/2017	\$	12.70
ROCHESTER LAWN EQUIPMENT	00315548	12/8/2017	\$	124.35
ROCHESTER LAWN EQUIPMENT	00315548	12/8/2017	\$	15.20
ROCHESTER, CITY OF	00315549	12/8/2017	\$	1,557.39
ROESCHKE, DAVID J	00315550	12/8/2017	\$	61.00
ROTARY INTERNATIONAL ROCHESTER	00315551	12/8/2017	\$	495.00
RYANS EAST BUILDING MATERIALS	00315552	12/8/2017	\$	171.20
RYANS EAST BUILDING MATERIALS	00315552	12/8/2017	\$	237.60
SCHETTLER, MARK	00315553	12/8/2017	\$	61.00
SCHOLASTIC BOOK FAIRS 15	00315554	12/8/2017	\$	2,863.44
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	89.90
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	8.99
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	276.40
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	135.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	135.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	135.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	140.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	140.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	140.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	140.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	135.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	140.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	140.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	140.00

SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	121.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	121.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	130.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	125.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	130.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	125.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	125.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	121.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	121.00
SCHOLASTIC MAGAZINES ORDERS	00315555	12/8/2017	\$	125.00
SIMKO, SARAH	00315556	12/8/2017	\$	150.00
SIMONETTI, TERESA	00315557	12/8/2017	\$	249.66
SKEDEL, CATHRYN	00315558	12/8/2017	\$	46.06
SKEDEL, CATHRYN	00315558	12/8/2017	\$	112.28
SKEDEL, CATHRYN	00315558	12/8/2017	\$	118.45
SKEDEL, CATHRYN	00315558	12/8/2017	\$	25.00
SKEDEL, CATHRYN	00315558	12/8/2017	\$	118.00
SKEDEL, CATHRYN	00315558	12/8/2017	\$	42.49
SKEDEL, CATHRYN	00315558	12/8/2017	\$	18.36
SKEDEL, CATHRYN	00315558	12/8/2017	\$	57.56
SKEDEL, CATHRYN	00315558	12/8/2017	\$	247.60
SPENCER OIL CO	00315559	12/8/2017	\$	21,934.10
STANDARD WOOD PRODUCTS	00315560	12/8/2017	\$	360.00
STAPLES ADVANTAGE	00315561	12/8/2017	\$	11.05
STAPLES ADVANTAGE	00315561	12/8/2017	\$	11.05
STAPLES ADVANTAGE	00315561	12/8/2017	\$	(77.69)
STAPLES ADVANTAGE	00315561	12/8/2017	\$	169.01
STAPLES ADVANTAGE	00315561	12/8/2017	\$	22.45
STAPLES ADVANTAGE	00315561	12/8/2017	\$	57.91
STAPLES ADVANTAGE	00315561	12/8/2017	\$	91.31
STAPLES ADVANTAGE	00315561	12/8/2017	\$	328.08
STAPLES ADVANTAGE	00315561	12/8/2017	\$	54.97
STAPLES ADVANTAGE	00315561	12/8/2017	\$	42.40
STAPLES ADVANTAGE	00315561	12/8/2017	\$	17.41
STAPLES ADVANTAGE	00315561	12/8/2017	\$	176.81
STAPLES ADVANTAGE	00315561	12/8/2017	\$	230.30
STAPLES ADVANTAGE	00315561	12/8/2017	\$	10.48
STAPLES ADVANTAGE	00315561	12/8/2017	\$	41.03
STAPLES ADVANTAGE	00315561	12/8/2017	\$	80.28
STAPLES ADVANTAGE	00315561	12/8/2017	\$	20.25
STAPLES ADVANTAGE	00315561	12/8/2017	\$	20.25
STAPLES ADVANTAGE	00315561	12/8/2017	\$	97.75
STAPLES ADVANTAGE	00315561	12/8/2017	\$	241.89
STAPLES ADVANTAGE	00315561	12/8/2017	\$	622.75
STAPLES ADVANTAGE	00315561	12/8/2017	\$	228.55
STAPLES ADVANTAGE	00315561	12/8/2017	\$	(83.98)
STAPLES ADVANTAGE	00315561	12/8/2017	\$	56.68
STAPLES ADVANTAGE	00315561	12/8/2017	\$	219.87
STAPLES ADVANTAGE	00315561	12/8/2017	\$	147.34
STAPLES ADVANTAGE	00315561	12/8/2017	\$	492.87
STAPLES ADVANTAGE	00315561	12/8/2017	\$	222.12
STAPLES ADVANTAGE	00315561	12/8/2017	\$	98.69

STAPLES ADVANTAGE	00315561	12/8/2017	\$	46.48
STAPLES ADVANTAGE	00315561	12/8/2017	\$	807.68
STAPLES ADVANTAGE	00315561	12/8/2017	\$	(2.75)
STAPLES ADVANTAGE	00315561	12/8/2017	\$	54.30
STAPLES ADVANTAGE	00315561	12/8/2017	\$	331.70
STAPLES ADVANTAGE	00315561	12/8/2017	\$	144.64
STAPLES ADVANTAGE	00315561	12/8/2017	\$	36.74
STAPLES ADVANTAGE	00315561	12/8/2017	\$	124.26
STAPLES ADVANTAGE	00315561	12/8/2017	\$	5.64
STAPLES ADVANTAGE	00315561	12/8/2017	\$	84.56
STAPLES ADVANTAGE	00315561	12/8/2017	\$	72.65
STAPLES ADVANTAGE	00315561	12/8/2017	\$	59.73
STAPLES ADVANTAGE	00315561	12/8/2017	\$	125.94
STAPLES ADVANTAGE	00315561	12/8/2017	\$	65.25
STAPLES ADVANTAGE	00315561	12/8/2017	\$	964.56
STEVEN WAGNER PLUMBING LLC	00315562	12/8/2017	\$	895.00
STEVEN WAGNER PLUMBING LLC	00315562	12/8/2017	\$	275.00
TEAM FIRST INC	00315563	12/8/2017	\$	128.00
TIMKO, MIKE	00315564	12/8/2017	\$	61.00
TREPCO SALES CO	00315565	12/8/2017	\$	338.60
TROY SCHOOL DISTRICT	00315566	12/8/2017	\$	12,424.15
TROY SCHOOL DISTRICT	00315566	12/8/2017	\$	(8,164.00)
TROY SCHOOL DISTRICT	00315567	12/8/2017	\$	200.00
TROY, PAUL	00315568	12/8/2017	\$	95.00
TURNER SANITATION	00315569	12/8/2017	\$	2,208.00
TURNER SANITATION	00315569	12/8/2017	\$	80.00
TURNER SANITATION	00315569	12/8/2017	\$	46.45
TURNER SANITATION	00315569	12/8/2017	\$	160.00
TURNER SANITATION	00315569	12/8/2017	\$	20.64
TURNER SANITATION	00315569	12/8/2017	\$	80.00
TURNER SANITATION	00315569	12/8/2017	\$	160.00
ULTIMATE SOCCER ARENAS	00315570	12/8/2017	\$	1,400.00
UNIVERSITY OF MI WOMENS GLEE C	00315571	12/8/2017	\$	440.00
VAN HORN TRUCK REPAIR INC	00315572	12/8/2017	\$	264.34
VERELLEN, KEITH MICHAEL	00315573	12/8/2017	\$	75.00
VERIZON WIRELESS	00315574	12/8/2017	\$	50.23
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	30.73
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.59
VERIZON WIRELESS	00315574	12/8/2017	\$	30.73
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12







VERIZON WIRELESS	00315574	12/8/2017	\$	56.10
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	50.59
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	59.71
VERIZON WIRELESS	00315574	12/8/2017	\$	60.12
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.23
VERIZON WIRELESS	00315574	12/8/2017	\$	40.01
VERIZON WIRELESS	00315574	12/8/2017	\$	(36.98)
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	83.98
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	30.62
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.59
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VERIZON WIRELESS	00315574	12/8/2017	\$	50.12
VILLAGE TROPHY SHOP	00315575	12/8/2017	\$	400.00
VITALES PERFECT GAME INC	00315576	12/8/2017	\$	390.00
WEIMERT, JOSEPH	00315577	12/8/2017	\$	60.00
WESTERN BROWN LOCAL SCHOOLS	00315578	12/8/2017	\$	300.00
WILLIAMS, DEJUAN	00315579	12/8/2017	\$	70.00
WOJCIKS STADIUM SPORTS LLC	00315580	12/8/2017	\$	870.00
YANKEE CANDLE FUNDRAISING	00315581	12/8/2017	\$	1,085.98
YMCA CAMP COPNECONIC	00315582	12/8/2017	\$	8,774.00
1-800-GOT-JUNK	00315583	12/15/2017	\$	1,350.00
A & G CENTRAL MUSIC	00315584	12/15/2017	\$	57.00
A&R REPAIR BAKERS KNEADS	00315585	12/15/2017	\$	176.00
ADVANCED LIGHTING & SOUND	00315586	12/15/2017	\$	683.01
AERO FILTER INC	00315587	12/15/2017	\$	125.00
ALLAR, GREGORY	00315588	12/15/2017	\$	59.00
ANDREWS, JOHN	00315589	12/15/2017	\$	175.00
ANDREWS, MICHAEL	00315590	12/15/2017	\$	65.00
ART TO REMEMBER	00315591	12/15/2017	\$	1,419.50
BATTLE CREEK AREA MATH SCI CTR	00315592	12/15/2017	\$	9.00
BATTLE CREEK AREA MATH SCI CTR	00315592	12/15/2017	\$	11.95
BENNINK, JOHN STEVEN	00315593	12/15/2017	\$	95.00
BERRY, JODI L	00315594	12/15/2017	\$	75.00
BERRY, JORDAN L	00315595	12/15/2017	\$	75.00
BETTIE, HAROLD	00315596	12/15/2017	\$	60.00
BLOM, MIKE	00315597	12/15/2017	\$	60.00

BODY IMAGES INC	00000168	12/15/2017	\$	378.00
BUSINESS PROF OF AMERICA MICH	00315598	12/15/2017	\$	440.00
BUSINESS PROF OF AMERICA MICH	00315598	12/15/2017	\$	132.00
CCMSI	00315599	12/15/2017	\$	5,427.68
CENTURY RESOURCES LLC	00315600	12/15/2017	\$	4,495.12
CHAMPION CUSTOM PRODUCTS	00315601	12/15/2017	\$	636.48
CHAPTER 13 TRUSTEE	00315602	12/15/2017	\$	738.47
CHILA, JOE J	00000169	12/15/2017	\$	1,247.25
CINTAS CORPORATION	00315603	12/15/2017	\$	65.22
COLE, NOELLE	00315604	12/15/2017	\$	75.00
COOK, GARY M	00315605	12/15/2017	\$	47.00
COOPER, LILY	00315606	12/15/2017	\$	10.58
COOPER, MARC	00315607	12/15/2017	\$	47.00
CORCORAN, MICHAEL	00315608	12/15/2017	\$	82.00
CRAFT, TROY	00315609	12/15/2017	\$	60.00
CROUSE, RICHARD	00315610	12/15/2017	\$	95.00
CULLEN, DEE	00315611	12/15/2017	\$	216.00
CZECH, BOB	00315612	12/15/2017	\$	60.00
DAVID, GILLIE	00315613	12/15/2017	\$	60.00
DEAF COMM ADVOCACY NETWORK	00315614	12/15/2017	\$	115.00
DETROIT COUNTRY DAY	00315615	12/15/2017	\$	25.00
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	551.43
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	346.00
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	216.26
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	140.56
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	140.56
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	205.44
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	432.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	324.39
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	216.26
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	237.80
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	216.26
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	129.75
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	162.19
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	151.38
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	129.75
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	151.38
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	302.75
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	151.37
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	583.88
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	432.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	270.31

DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	681.18
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	97.31
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	259.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	313.56
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	1,167.78
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	973.14
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	454.12
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	313.56
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	216.25
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	118.94
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	86.50
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	389.25
DURHAM SCHOOL SERVICES	00315616	12/15/2017	\$	421.69
EDUCATIONAL TOURS INC	00315617	12/15/2017	\$	4,655.00
EDUCATIONAL TOURS INC	00315617	12/15/2017	\$	4,655.00
EISENHOWER DANCE DETROIT	00315618	12/15/2017	\$	1,306.50
ELAINES BAGEL	00315619	12/15/2017	\$	55.00
EXECUTIVE LANGUAGE SERVICES	00315620	12/15/2017	\$	262.50
FAVORS, DONTA	00315621	12/15/2017	\$	60.00
FRAZIER, SPENCER	00315622	12/15/2017	\$	61.00
GOPHER SPORT	00315623	12/15/2017	\$	229.00
GOPHER SPORT	00315623	12/15/2017	\$	38.93
GRAND HAVEN WATERVIEW ACQUIS LLC	00315624	12/15/2017	\$	147.51
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00315625	12/15/2017	\$	102.12
GREENS OF ROCHESTER	00315626	12/15/2017	\$	32.95
GREENS OF ROCHESTER	00315626	12/15/2017	\$	15.56
GREENS OF ROCHESTER	00315626	12/15/2017	\$	15.56
GREENS OF ROCHESTER	00315626	12/15/2017	\$	53.85
GREENS OF ROCHESTER	00315626	12/15/2017	\$	382.45
GREENS OF ROCHESTER	00315626	12/15/2017	\$	82.61
HAMILTON, GREG	00315627	12/15/2017	\$	60.00
HARRIS, STEFAN THOMAS	00315628	12/15/2017	\$	75.00
HENDERSHOTT, STEPHEN	00315629	12/15/2017	\$	72.00
HENDERSHOTT, STEPHEN	00315629	12/15/2017	\$	175.00
HI-TEC BUILDING SERVICES	00315630	12/15/2017	\$	2,455.06
HI-TEC BUILDING SERVICES	00315630	12/15/2017	\$	131,302.45
HI-TEC BUILDING SERVICES	00315630	12/15/2017	\$	11,614.17
HI-TEC BUILDING SERVICES	00315630	12/15/2017	\$	1,054.54
HI-TEC BUILDING SERVICES	00315630	12/15/2017	\$	124.96
HI-TEC BUILDING SERVICES	00315630	12/15/2017	\$	9,193.22
INACOMP TSG	00315631	12/15/2017	\$	2,800.00
JABLONSKI, ROMAN	00315632	12/15/2017	\$	95.00
JOHNNY MACS	00315633	12/15/2017	\$	165.00
JOHNNY MACS	00315633	12/15/2017	\$	495.00
JOHNNY MACS	00315633	12/15/2017	\$	110.00
JOHNNY MACS	00315633	12/15/2017	\$	55.00

JOHNNY MACS	00315633	12/15/2017	\$	165.00
JOHNNY MACS	00315633	12/15/2017	\$	495.00
JOHNNY MACS	00315633	12/15/2017	\$	110.00
JOHNNY MACS	00315633	12/15/2017	\$	55.00
JOHNNY MACS	00315633	12/15/2017	\$	97.50
JOHNNY MACS	00315633	12/15/2017	\$	144.00
JOHNNY MACS	00315633	12/15/2017	\$	113.00
JOHNSON, ANTHONY W	00315634	12/15/2017	\$	48.00
KACZANDER, ALAN	00315635	12/15/2017	\$	60.00
KENNEDY, DENNIS	00315636	12/15/2017	\$	61.00
KENNEDY, DENNIS	00315636	12/15/2017	\$	61.00
KIDS COALITION AGAINST HUNGER	00315637	12/15/2017	\$	2,000.00
KOWALSKI, ELIZABETH A	00315638	12/15/2017	\$	504.00
LAKESHORE LEARNING MATERIALS	00315639	12/15/2017	\$	295.37
LAKESHORE LEARNING MATERIALS	00315639	12/15/2017	\$	170.96
LAKESHORE LEARNING MATERIALS	00315639	12/15/2017	\$	26.99
LEHTO EVAN	00315640	12/15/2017	\$	60.00
LEY, MIKE	00315641	12/15/2017	\$	60.00
LUTTENBERGER JANETTE	00315642	12/15/2017	\$	75.00
MAKING WAVES SWIM SHOP	00315643	12/15/2017	\$	350.00
MASKILL, WESLEY G	00315644	12/15/2017	\$	53.00
MCKAY, RANDY	00315645	12/15/2017	\$	1,500.00
MEISSNER, THOMAS W	00315646	12/15/2017	\$	61.00
METRO DETROIT SCREEN PRINTING LLC	00315647	12/15/2017	\$	720.03
MHSAA	00315648	12/15/2017	\$	225.00
MHSAA	00315648	12/15/2017	\$	225.00
MICH HS SOFTBALL COACHES ASSOC	00315649	12/15/2017	\$	50.00
MICH HS SOFTBALL COACHES ASSOC	00315649	12/15/2017	\$	50.00
MICHIGAN STATE DISBURSE UNIT	00315650	12/15/2017	\$	1,445.57
MILLER, PAUL	00315651	12/15/2017	\$	313.72
MJ CHISHOLM CONSTRUCTION CO	00315652	12/15/2017	\$	6,100.00
MONDALEK, MICHAEL	00315653	12/15/2017	\$	75.00
MPC AWARDS	00315654	12/15/2017	\$	103.80
MPC AWARDS	00315654	12/15/2017	\$	50.44
MPC AWARDS	00315654	12/15/2017	\$	23.52
MPC AWARDS	00315654	12/15/2017	\$	76.36
MPC AWARDS	00315654	12/15/2017	\$	23.44
MPC AWARDS	00315654	12/15/2017	\$	70.08
MURPHY RYAN	00315655	12/15/2017	\$	60.00
MUSICAL RESOURCES	00315656	12/15/2017	\$	50.99
NEFF COMPANY	00315657	12/15/2017	\$	308.72
NEFF COMPANY	00315657	12/15/2017	\$	298.12
NEFF COMPANY	00315657	12/15/2017	\$	171.24
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	1,301.17
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	300.27
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	58.62
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	200.18
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	200.18
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	200.18
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	700.63
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	1,000.90
NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	700.63

NFINITY ATHLETIC LLC	00315658	12/15/2017	\$	500.45
OAKLAND ACTIVITIES ASSOCIATION	00315659	12/15/2017	\$	120.00
OC TEES INC	00315660	12/15/2017	\$	919.30
OFFICE DEPOT	00315661	12/15/2017	\$	9.99
OFFICE DEPOT	00315661	12/15/2017	\$	20.64
OFFICE DEPOT	00315661	12/15/2017	\$	822.07
OFFICE DEPOT	00315661	12/15/2017	\$	14.02
OFFICE DEPOT	00315661	12/15/2017	\$	48.28
OFFICE DEPOT	00315661	12/15/2017	\$	9.99
OFFICE DEPOT	00315661	12/15/2017	\$	103.45
OFFICE DEPOT	00315661	12/15/2017	\$	94.50
OFFICE DEPOT	00315661	12/15/2017	\$	39.50
OFFICE DEPOT	00315661	12/15/2017	\$	99.75
ORZECHOWSKI, BRANDON THOMAS	00315662	12/15/2017	\$	175.00
PANTALEO, LARRY	00315663	12/15/2017	\$	175.00
PERKOWSKI, JANNA	00315664	12/15/2017	\$	16.45
PINE KNOB SKI RESORT	00315665	12/15/2017	\$	75.00
PLAQUES & SUCH	00315666	12/15/2017	\$	611.56
PLYMOUTH-CANTON COMMUNITY SCHOOLS	00315667	12/15/2017	\$	300.00
POLITE, THOMAS JAMES	00315668	12/15/2017	\$	61.00
PRO ED	00315669	12/15/2017	\$	87.90
PRO ED	00315669	12/15/2017	\$	89.70
PRO ED	00315669	12/15/2017	\$	17.76
PRO ED	00315669	12/15/2017	\$	98.67
PSAT NMSQT	00315670	12/15/2017	\$	6,128.00
PSAT NMSQT	00315670	12/15/2017	\$	(612.00)
RED CROSS STORE	00315671	12/15/2017	\$	891.30
RED CROSS STORE	00315671	12/15/2017	\$	169.15
RED CROSS STORE	00315671	12/15/2017	\$	18.56
ROCHESTER LAWN EQUIPMENT	00315672	12/15/2017	\$	453.18
RUGGIRELLO, CHARLES	00315673	12/15/2017	\$	48.00
RUSSELL, HOLLY SCRIVENS	00315674	12/15/2017	\$	59.00
RYDER TRUCK RENTAL INC	00315675	12/15/2017	\$	984.15
RYDER TRUCK RENTAL INC	00315675	12/15/2017	\$	1,376.50
RYDER TRUCK RENTAL INC	00315675	12/15/2017	\$	688.25
RYDER TRUCK RENTAL INC	00315675	12/15/2017	\$	1,291.00
SCHOLASTIC BOOK FAIRS 15	00315676	12/15/2017	\$	2,213.82
SCHOLASTIC BOOK FAIRS 15	00315676	12/15/2017	\$	1,815.54
SEGUE, CHRISTOPHER J	00315677	12/15/2017	\$	60.00
SEHI COMPUTER PRODUCTS	00315678	12/15/2017	\$	134.79
SIGNING PROS	00315679	12/15/2017	\$	575.30
SPECTRUM WIRELESS USA INC	00315680	12/15/2017	\$	480.00
STAFF CONNECTIONS	00315681	12/15/2017	\$	2,205.00
STAPLES ADVANTAGE	00315682	12/15/2017	\$	83.98
STAPLES ADVANTAGE	00315682	12/15/2017	\$	31.44
STAPLES ADVANTAGE	00315682	12/15/2017	\$	7.34
STAPLES ADVANTAGE	00315682	12/15/2017	\$	6.39
STAPLES ADVANTAGE	00315682	12/15/2017	\$	8.39
STATE OF MICHIGAN	00315683	12/15/2017	\$	4,000.00
STOW, EMILY	00315684	12/15/2017	\$	315.21
SULLIVAN, TOM	00315685	12/15/2017	\$	60.00
SUPERFLEET MASTERCARD PROGRAM	00315686	12/15/2017	\$	1,502.32

TAYLOR & MORGAN PC	00315687	12/15/2017	\$	17,500.00
TAYLOR & MORGAN PC	00315687	12/15/2017	\$	8,925.00
THOMAS, DAVID R	00315688	12/15/2017	\$	175.00
THOMAS, DAVID R	00315688	12/15/2017	\$	175.00
THOMAS, DAVID R	00315688	12/15/2017	\$	68.75
TIMKO, MIKE	00315689	12/15/2017	\$	61.00
TIMKO, MIKE	00315689	12/15/2017	\$	61.00
TIMOTHY E BAXTER & ASSOCIATES PC	00315690	12/15/2017	\$	199.72
TURNER SANITATION	00315691	12/15/2017	\$	24.00
ULINE INC	00315692	12/15/2017	\$	249.88
ULINE INC	00315692	12/15/2017	\$	249.89
ULINE INC	00315692	12/15/2017	\$	249.89
UNGER, STEPHANIE L	00315693	12/15/2017	\$	75.00
UNITED STATES TREASURY	00315694	12/15/2017	\$	429.23
US DEPARTMENT OF EDUCATION	00315695	12/15/2017	\$	234.42
VALLIERE, JAMES L	00315696	12/15/2017	\$	60.00
VANCONANT, CHERI	00315697	12/15/2017	\$	75.00
VINCENT LIGHTING SYSTEMS	00315698	12/15/2017	\$	322.28
VITALES PERFECT GAME INC	00315699	12/15/2017	\$	449.50
WALSH, PAT	00315700	12/15/2017	\$	63.00
WARD JR, ROBERT GARY	00315701	12/15/2017	\$	63.00
WASTE MANAGEMENT OF MICHIGAN	00315702	12/15/2017	\$	146.55
WASTE MANAGEMENT OF MICHIGAN	00315702	12/15/2017	\$	8,231.20
WATKINS, DAVID	00315703	12/15/2017	\$	48.00
WELLS, CARYN MAUREEN	00315704	12/15/2017	\$	1,000.00
WIETCHY, RYAN	00315705	12/15/2017	\$	48.00
WIETCHY, TIMOTHY	00315706	12/15/2017	\$	95.00
WILLETTE, RYAN P	00315707	12/15/2017	\$	63.00
YANKEE CANDLE FUNDRAISING	00315708	12/15/2017	\$	796.49
YMCA MICHIGAN YOUTH IN GOVERNMENT	00315709	12/15/2017	\$	2,570.00
ZACHARZEWSKI, JENNIFER	00315710	12/15/2017	\$	75.00
ZIMMER, WILLIAM JOHN	00315711	12/15/2017	\$	48.00
1-800-GOT-JUNK	00315712	12/22/2017	\$	1,800.00
24-7-365 INCORPORATED	00420423	12/22/2017	\$	832.50
24-7-365 INCORPORATED	00420423	12/22/2017	\$	536.50
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	50.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	50.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	150.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	65.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	35.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	31.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	37.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	87.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	19.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	85.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	45.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	62.00
A & G CENTRAL MUSIC	00315713	12/22/2017	\$	19.00
ADDISON OAKS CHRISTMAS TREE FARM	00315714	12/22/2017	\$	4,800.00
ADRENALINE FUNDRAISER	00315715	12/22/2017	\$	7,578.00
ADVANCED SCREENPRINTING INC	00315716	12/22/2017	\$	671.00
ADVANCED SOLAR SOLUTIONS	00420424	12/22/2017	\$	4,362.00

AERO FILTER INC	00315717	12/22/2017	\$	1,620.96
ALLAR, GREGORY	00315718	12/22/2017	\$	59.00
ANDERSON MUSIC CO	00315719	12/22/2017	\$	422.49
ANDERSON MUSIC CO	00315719	12/22/2017	\$	139.16
ANDERSON MUSIC CO	00315719	12/22/2017	\$	38.49
ANDERSON MUSIC CO	00315719	12/22/2017	\$	20.96
ANDERSON, DALE HOWARD	00315720	12/22/2017	\$	3,910.00
AQUARIUM DESIGN & MAINTENANCE	00315721	12/22/2017	\$	80.00
AQUATIC SOURCE	00315722	12/22/2017	\$	811.99
AQUATIC SOURCE	00315722	12/22/2017	\$	1,762.50
AQUATIC SOURCE	00315722	12/22/2017	\$	1,762.50
AQUATIC SOURCE	00315722	12/22/2017	\$	1,762.50
AQUATIC SOURCE	00315722	12/22/2017	\$	196.19
ARCH ENVIRONMENTAL GROUP	00315723	12/22/2017	\$	1,174.32
ARCH ENVIRONMENTAL GROUP	00315723	12/22/2017	\$	3,265.44
ARGUS PRESS, THE	00315724	12/22/2017	\$	509.90
ASI SIGNAGE INNOVATIONS	00315725	12/22/2017	\$	2,709.00
ASI SIGNAGE INNOVATIONS	00315725	12/22/2017	\$	1,470.00
ASI SIGNAGE INNOVATIONS	00420425	12/22/2017	\$	974.52
AUDIO SENTRY CORPORATION	00315726	12/22/2017	\$	135.00
B & R SPORTING GOODS INC	00315727	12/22/2017	\$	850.00
BACKER SERVICES INC	00315728	12/22/2017	\$	1,450.00
BACKER SERVICES INC	00315728	12/22/2017	\$	12,048.00
BAETENS, BRANDON	00315729	12/22/2017	\$	63.00
BASIC	00315730	12/22/2017	\$	680.00
BASIC	00315730	12/22/2017	\$	2,528.00
BATTLE CREEK AREA MATH SCI CTR	00315731	12/22/2017	\$	185.01
BATTLE CREEK AREA MATH SCI CTR	00315731	12/22/2017	\$	762.52
BATTLE CREEK AREA MATH SCI CTR	00315731	12/22/2017	\$	91.20
BATTLE CREEK AREA MATH SCI CTR	00315731	12/22/2017	\$	55.05
BATTLE CREEK AREA MATH SCI CTR	00315731	12/22/2017	\$	28.81
BATTLE CREEK AREA MATH SCI CTR	00315731	12/22/2017	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00315731	12/22/2017	\$	95.60
BATTLE CREEK AREA MATH SCI CTR	00315731	12/22/2017	\$	13.40
BELL JR, HERSHELL	00315732	12/22/2017	\$	60.00
BELNICK INC **DO NOT USE VENDOR**	00315733	12/22/2017	\$	500.00
BELNICK INC **DO NOT USE VENDOR**	00315733	12/22/2017	\$	139.98
BELNICK INC **DO NOT USE VENDOR**	00315733	12/22/2017	\$	398.06
BELNICK INC **DO NOT USE VENDOR**	00315733	12/22/2017	\$	69.05
BELNICK INC **DO NOT USE VENDOR**	00315733	12/22/2017	\$	357.88
BELNICK INC **DO NOT USE VENDOR**	00315733	12/22/2017	\$	101.94
BELNICK INC **DO NOT USE VENDOR**	00315733	12/22/2017	\$	1,439.76
BERRIMAN, ANDREW	00315734	12/22/2017	\$	63.00
BERRIMAN, ANDREW	00315734	12/22/2017	\$	65.00
BLUE STAR INC	00420426	12/22/2017	\$	2,777.36
BLUE STAR INC	00420426	12/22/2017	\$	(2,166.00)
BOB ROGERS TRAVEL	00315735	12/22/2017	\$	6,916.00
BODY IMAGES INC	00000170	12/22/2017	\$	315.00
BRADY, RICHARD	00315736	12/22/2017	\$	61.00
BREAKOUT EDU	00315737	12/22/2017	\$	550.00
BREAKOUT EDU	00315737	12/22/2017	\$	250.00
BRIGHT, LAURA L.	00315738	12/22/2017	\$	120.25

BROTHER RICE HIGH SCHOOL	00315739	12/22/2017	\$	185.00
BROTHER RICE HIGH SCHOOL	00315739	12/22/2017	\$	185.00
BROTHER RICE HIGH SCHOOL	00315739	12/22/2017	\$	185.00
BROTHER RICE HIGH SCHOOL	00315739	12/22/2017	\$	200.00
BROTHER RICE HIGH SCHOOL	00315739	12/22/2017	\$	175.00
BROTHER RICE HIGH SCHOOL	00315739	12/22/2017	\$	185.00
BULBMAN	00315740	12/22/2017	\$	2,137.74
C & G NEWSPAPERS	00420427	12/22/2017	\$	144.00
C & G NEWSPAPERS	00420427	12/22/2017	\$	288.00
CCMSI	00315741	12/22/2017	\$	500.00
CDW GOVERNMENT	00315742	12/22/2017	\$	175.00
CDW GOVERNMENT	00315742	12/22/2017	\$	10.63
CDW GOVERNMENT	00420428	12/22/2017	\$	17,069.80
CDW GOVERNMENT	00420428	12/22/2017	\$	1,305.00
CDW GOVERNMENT	00420428	12/22/2017	\$	-
CECIL, ANTHONY M	00315743	12/22/2017	\$	63.00
CENTRAL MICHIGAN PAPER	00315744	12/22/2017	\$	907.60
CENTRAL MICHIGAN PAPER	00315744	12/22/2017	\$	924.00
CENTRAL MICHIGAN PAPER	00315744	12/22/2017	\$	924.00
CENTURY LINK	00315745	12/22/2017	\$	0.90
CENTURY RESOURCES LLC	00315746	12/22/2017	\$	11,739.85
CHAMPION CUSTOM PRODUCTS	00315747	12/22/2017	\$	738.58
CHAPTER 13 TRUSTEE	00315748	12/22/2017	\$	738.47
COBRA COMPUTER SUPPLIES	00315749	12/22/2017	\$	99.99
COBRA COMPUTER SUPPLIES	00315749	12/22/2017	\$	179.99
COLDSTONE CREAMERY	00315750	12/22/2017	\$	25.00
COLDSTONE CREAMERY	00315750	12/22/2017	\$	75.00
COLDSTONE CREAMERY	00315750	12/22/2017	\$	40.00
COLE, NOELLE	00315751	12/22/2017	\$	60.00
COLLIER, JAMES P	00315752	12/22/2017	\$	60.00
COLLINS, SANDRA	00315753	12/22/2017	\$	75.00
COOK, GARY M	00315754	12/22/2017	\$	95.00
COOK, RANDY LEE	00315755	12/22/2017	\$	108.00
CORE ATHLETICS	00000171	12/22/2017	\$	1,080.00
CPI	00315756	12/22/2017	\$	150.00
DARDARIAN, DANIEL	00315757	12/22/2017	\$	60.00
DAT	00420429	12/22/2017	\$	20,075.00
DAT	00420429	12/22/2017	\$	5,679.00
DAT	00420429	12/22/2017	\$	7,996.00
DAWN ENTERPRISES LLC	00420430	12/22/2017	\$	1,454.00
DAWN ENTERPRISES LLC	00420430	12/22/2017	\$	430.00
DEAF COMM ADVOCACY NETWORK	00315758	12/22/2017	\$	1,900.00
DEARBORN NATIONAL LIFE INS CO	00315759	12/22/2017	\$	9,205.98
DEARBORN NATIONAL LIFE INS CO	00315759	12/22/2017	\$	9,434.90
DEARBORN NATIONAL LIFE INS CO	00315759	12/22/2017	\$	7,178.86
DEARBORN NATIONAL LIFE INS CO	00315759	12/22/2017	\$	9,205.98
DEARBORN NATIONAL LIFE INS CO	00315759	12/22/2017	\$	7,178.86
DEARBORN NATIONAL LIFE INS CO	00315759	12/22/2017	\$	9,434.90
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315760	12/22/2017	\$	127.50
DESIGNS BY KING	00315761	12/22/2017	\$	1,342.00
DETROIT POPCORN COMPANY	00315762	12/22/2017	\$	168.97
DETROIT SALT CO, THE	00315763	12/22/2017	\$	1,740.70



DETROIT SALT CO, THE	00315763	12/22/2017	\$	1,596.66
DETROIT SALT CO, THE	00315763	12/22/2017	\$	3,195.56
DETROIT SALT CO, THE	00315763	12/22/2017	\$	1,582.12
DIHYDRO SERVICE INC	00315764	12/22/2017	\$	451.00
DIHYDRO SERVICE INC	00315764	12/22/2017	\$	345.00
DIMEGLIO, KATHERINA	00315765	12/22/2017	\$	60.00
DINOSAUR HILL	00315766	12/22/2017	\$	384.62
DINOSAUR HILL	00315766	12/22/2017	\$	384.61
DINOSAUR HILL	00315766	12/22/2017	\$	384.61
DINOSAUR HILL	00315766	12/22/2017	\$	384.62
DINOSAUR HILL	00315766	12/22/2017	\$	384.61
DINOSAUR HILL	00315766	12/22/2017	\$	384.61
DINOSAUR HILL	00315766	12/22/2017	\$	384.61
DINOSAUR HILL	00315766	12/22/2017	\$	384.61
DINOSAUR HILL	00315766	12/22/2017	\$	384.62
DINOSAUR HILL	00315766	12/22/2017	\$	384.62
DINOSAUR HILL	00315766	12/22/2017	\$	384.62
DINOSAUR HILL	00315766	12/22/2017	\$	384.62
DINOSAUR HILL	00315766	12/22/2017	\$	384.62
DINOSAUR HILL	00315766	12/22/2017	\$	384.62
DOBROSIELSKI, DANIEL	00315767	12/22/2017	\$	60.00
DOYLE, CINDY	00315768	12/22/2017	\$	65.00
DROLET, GARY C	00315769	12/22/2017	\$	60.00
DURHAM SCHOOL SERVICES	00315770	12/22/2017	\$	346,163.19
DURHAM SCHOOL SERVICES	00315770	12/22/2017	\$	287,262.70
ECHOLS, ALEJANDRO	00315771	12/22/2017	\$	60.00
ELAINES BAGEL	00315772	12/22/2017	\$	60.50
ELAINES BAGEL	00315772	12/22/2017	\$	148.50
ELAINES BAGEL	00315772	12/22/2017	\$	145.50
ELDER FORD	00315773	12/22/2017	\$	1,541.43
ELITE GOALTENDING DEV LLC	00315774	12/22/2017	\$	200.00
EMMM'S DESSERTS LLC	00315775	12/22/2017	\$	75.00
EXOTIC AUTOMATION & SUPPLY	00315776	12/22/2017	\$	2,034.00
FIBER LINK INC	00420431	12/22/2017	\$	430.50
FLYNN, TRACY	00000175	12/22/2017	\$	2,289.65
FOLLETT SCHOOL SOLUTIONS INC	00315777	12/22/2017	\$	286.00
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	1,902.44
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	194,636.62
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	85,708.85
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	325,362.27
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	26,481.00
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	75,063.16
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	58,604.27
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	228,626.31
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	21,228.80
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	296,794.53
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	6,375.68
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	7,161.62
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	313,789.18
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	441,950.25
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	141,770.16
FRANK REWOLD AND SON INC	00420432	12/22/2017	\$	200,554.42
FRAZIER, TERRY R	00315778	12/22/2017	\$	95.00

FRENCH ASSOCIATES	00420433	12/22/2017	\$	1,250.00
FRENCH ASSOCIATES	00420433	12/22/2017	\$	27,792.71
FRENCH ASSOCIATES	00420433	12/22/2017	\$	23,958.02
FRENCH ASSOCIATES	00420433	12/22/2017	\$	(188.42)
FRENCH ASSOCIATES	00420433	12/22/2017	\$	17,207.47
FRENCH ASSOCIATES	00420433	12/22/2017	\$	12,759.19
FRENCH ASSOCIATES	00420433	12/22/2017	\$	(151.60)
FRENCH ASSOCIATES	00420433	12/22/2017	\$	30,214.13
FRENCH ASSOCIATES	00420433	12/22/2017	\$	3,021.02
FRENCH ASSOCIATES	00420433	12/22/2017	\$	3,021.02
GBC GENERAL BINDING CORP	00315779	12/22/2017	\$	105.00
GCA SERVICES GROUP	00315780	12/22/2017	\$	4,441.51
GCA SERVICES GROUP	00315780	12/22/2017	\$	167,863.00
GCA SERVICES GROUP	00315780	12/22/2017	\$	16,359.42
GCA SERVICES GROUP	00315780	12/22/2017	\$	161,181.38
GCA SERVICES GROUP	00315780	12/22/2017	\$	13,534.67
GCA SERVICES GROUP	00315780	12/22/2017	\$	13,534.67
GCA SERVICES GROUP	00315780	12/22/2017	\$	158,482.81
GRACE NOTE PIANO SERVICE	00315781	12/22/2017	\$	190.00
GRACE NOTE PIANO SERVICE	00315781	12/22/2017	\$	110.00
GRACE NOTE PIANO SERVICE	00315781	12/22/2017	\$	350.00
GRACE NOTE PIANO SERVICE	00315781	12/22/2017	\$	110.00
GRAINGER W W INC	00315782	12/22/2017	\$	177.72
GRAND HAVEN WATERVIEW ACQUIS LLC	00315783	12/22/2017	\$	108.70
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00315784	12/22/2017	\$	102.12
HARDER, MARC S	00000176	12/22/2017	\$	1,237.50
HARTSIG SUPPLY COMPANY INC	00315785	12/22/2017	\$	26.35
HARTSIG SUPPLY COMPANY INC	00315785	12/22/2017	\$	144.07
HARTSIG SUPPLY COMPANY INC	00315785	12/22/2017	\$	112.21
HARTSIG SUPPLY COMPANY INC	00315785	12/22/2017	\$	93.80
HARTSIG SUPPLY COMPANY INC	00315785	12/22/2017	\$	125.55
HARTSIG SUPPLY COMPANY INC	00315785	12/22/2017	\$	10.33
HEWITTS MUSIC	00315786	12/22/2017	\$	115.00
HEWITTS MUSIC	00315786	12/22/2017	\$	313.50
HILL, JOSHUA	00315787	12/22/2017	\$	63.00
HILL, JOSHUA	00315787	12/22/2017	\$	75.00
HOBY	00315788	12/22/2017	\$	225.00
HOH WATER TECHNOLOGY INC	00315789	12/22/2017	\$	1,583.33
HOSA FUTURE HEALTH	00315790	12/22/2017	\$	1,920.00
HUNT, DANIEL R	00315791	12/22/2017	\$	3,175.75
HUTEK, JOSEPH RAYMOND	00315792	12/22/2017	\$	63.00
HUTEK, JOSEPH RAYMOND	00315792	12/22/2017	\$	75.00
INKWELL SCRNPRT & EMB INC	00315793	12/22/2017	\$	766.95
INSTITUTE OF HIGHER EDUCATION EXCHANGE & COLI	00315794	12/22/2017	\$	6,239.22
INTEGRITY TEST & SAFETY ADMIN	00315795	12/22/2017	\$	50.00
IOU PROMOS LLC	00315796	12/22/2017	\$	1,055.00
JMK CONSULTANTS INC	00420434	12/22/2017	\$	3,200.00
JOHNNY MACS	00315797	12/22/2017	\$	1,705.00
JOHNNY MACS	00315797	12/22/2017	\$	26.00
JOHNNY MACS	00315797	12/22/2017	\$	189.00
JOHNNY MACS	00315797	12/22/2017	\$	6.00
JOHNNY MACS	00315797	12/22/2017	\$	112.50

JOHNNY MACS	00315797	12/22/2017	\$	818.00
JOHNNY MACS	00315797	12/22/2017	\$	104.00
JOHNNY MACS	00315797	12/22/2017	\$	443.00
JOHNNY MACS	00315797	12/22/2017	\$	390.00
JOHNNY MACS	00315797	12/22/2017	\$	85.00
JOHNNY MACS	00315797	12/22/2017	\$	408.00
JOHNNY MACS	00315797	12/22/2017	\$	2,000.00
JOHNNY MACS	00315797	12/22/2017	\$	1,100.00
JOHNNY MACS	00315797	12/22/2017	\$	2,000.00
JOHNNY MACS	00315797	12/22/2017	\$	15.00
JOHNNY MACS	00315797	12/22/2017	\$	170.00
JOHNNY MACS	00315797	12/22/2017	\$	306.00
JOHNNY MACS	00315797	12/22/2017	\$	500.00
JONES SCHOOL SUPPLY CO INC	00315798	12/22/2017	\$	113.40
JOSLIN, RICHARD A	00315799	12/22/2017	\$	48.00
JW PEPPER AND SON INC	00315800	12/22/2017	\$	60.00
JW PEPPER AND SON INC	00315800	12/22/2017	\$	296.99
K & K MAINTENANCE CO	00315801	12/22/2017	\$	288.00
KAISER STUDIO	00315802	12/22/2017	\$	150.00
KAISER STUDIO	00315802	12/22/2017	\$	106.00
KELLER THOMA PC	00315803	12/22/2017	\$	367.50
KIRK, PHAROAH	00315804	12/22/2017	\$	60.00
KITE TUTORING	00000172	12/22/2017	\$	1,677.20
KNILL, JUSTIN	00315805	12/22/2017	\$	61.00
KORAN, ELSA	00315806	12/22/2017	\$	75.00
LAKESHORE LEARNING MATERIALS	00315807	12/22/2017	\$	207.62
LANG, JONAH ALEXANDER	00315808	12/22/2017	\$	300.00
LARKIN, STEPHEN	00315809	12/22/2017	\$	95.00
LITTLE CAESARS FUNDRAISING	00315810	12/22/2017	\$	1,047.00
LUSK & ALBERTSON PLC	00315811	12/22/2017	\$	49.00
MAPLE LANE PEST CONTROL	00315812	12/22/2017	\$	350.00
MAPLE LANE PEST CONTROL	00315812	12/22/2017	\$	150.00
MEI MICHIGAN ELEVATOR	00315813	12/22/2017	\$	228.00
MEI MICHIGAN ELEVATOR	00315813	12/22/2017	\$	2,750.00
MEI MICHIGAN ELEVATOR	00315813	12/22/2017	\$	3,070.00
MEI MICHIGAN ELEVATOR	00315813	12/22/2017	\$	1,795.00
MEI MICHIGAN ELEVATOR	00315813	12/22/2017	\$	228.00
METRO MOTOR COACH TRANSPORTATION GROUP LL	00315814	12/22/2017	\$	5,800.00
MICHIGAN STATE DISBURSE UNIT	00315815	12/22/2017	\$	1,445.56
MICHIGAN SUPPLY	00315816	12/22/2017	\$	57.66
MICHIGAN SUPPLY	00315816	12/22/2017	\$	139.98
MICHIGAN SUPPLY	00315816	12/22/2017	\$	585.50
MICHIGAN SUPPLY	00315816	12/22/2017	\$	48.20
MICHIGAN SUPPLY	00315816	12/22/2017	\$	4.00
MICHINDOH CAMP & CONF CENTER	00315817	12/22/2017	\$	15,050.50
MILLER, DOUGLAS J	00315818	12/22/2017	\$	33.50
MILLER, DOUGLAS J	00315818	12/22/2017	\$	33.50
MISEC	00315819	12/22/2017	\$	15,379.11
MISEC	00315819	12/22/2017	\$	145,139.42
MISEC	00315819	12/22/2017	\$	11,724.08
MSVMA DISTRICT 16	00315820	12/22/2017	\$	240.00
NATIONAL ART EDUCATION ASSOCIATION	00315821	12/22/2017	\$	180.00

NBS	00315822	12/22/2017	\$	264.50
NBS	00315822	12/22/2017	\$	216.78
NBS	00315822	12/22/2017	\$	259.19
NBS	00420435	12/22/2017	\$	3,396.25
NBS	00420435	12/22/2017	\$	2,811.25
NOVA ENVIRONMENTAL	00315823	12/22/2017	\$	250.00
OAKLAND COUNTY SCIENCE OLYMPIAD	00315824	12/22/2017	\$	150.00
OAKLAND SCHOOLS	00315825	12/22/2017	\$	225.00
OAKLAND SCHOOLS	00315825	12/22/2017	\$	75.00
OAKLAND SCHOOLS	00315825	12/22/2017	\$	105.00
OAKLAND SCHOOLS	00315826	12/22/2017	\$	2,732.31
OAKLAND UNIVERSITY READING RECOVERY CENTER	00315827	12/22/2017	\$	1,250.00
OG TEES LLC	00315828	12/22/2017	\$	273.00
ONYX ICE ARENA	00315829	12/22/2017	\$	195.00
ONYX ICE ARENA	00315829	12/22/2017	\$	300.00
OP AQUATICS	00315830	12/22/2017	\$	360.84
OP AQUATICS	00315830	12/22/2017	\$	290.31
OP AQUATICS	00315830	12/22/2017	\$	170.30
PAUL, PATRICK	00315831	12/22/2017	\$	60.00
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	323.36
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	244.56
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	302.91
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	878.57
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	12.80
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	24.61
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	27.36
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	343.12
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	218.96
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	1,640.80
PEPSI BEVERAGE COMPANY	00315832	12/22/2017	\$	172.52
PINE KNOB GOLF COURSE	00315833	12/22/2017	\$	120.00
PLYMOUTH-CANTON COMMUNITY SCHOOLS	00315834	12/22/2017	\$	150.00
PRAIRIE FARMS DAIRY	00315835	12/22/2017	\$	239.76
PRAIRIE FARMS DAIRY	00315835	12/22/2017	\$	191.81
PRAIRIE FARMS DAIRY	00315835	12/22/2017	\$	191.81
PROBST, BRIAN	00315836	12/22/2017	\$	374.15
PSAT NMSQT	00315837	12/22/2017	\$	6,560.00
PSAT NMSQT	00315837	12/22/2017	\$	(656.00)
PUSCAS, MILAN	00315838	12/22/2017	\$	75.00
RADIO PARTIES	00315839	12/22/2017	\$	395.00
RHYTHM BAND INSTRUMENTS	00315840	12/22/2017	\$	101.50
RHYTHM BAND INSTRUMENTS	00315840	12/22/2017	\$	122.32
RHYTHM BAND INSTRUMENTS	00315840	12/22/2017	\$	21.35
RHYTHM BAND INSTRUMENTS	00315840	12/22/2017	\$	339.15
RHYTHM BAND INSTRUMENTS	00315840	12/22/2017	\$	8.54
RICOH	00315841	12/22/2017	\$	125.24
RICOH	00315842	12/22/2017	\$	138.75
ROCHESTER ELEVATOR	00315843	12/22/2017	\$	119.25
ROCHESTER ELEVATOR	00315843	12/22/2017	\$	159.00
ROCHESTER ELEVATOR	00315843	12/22/2017	\$	119.25
ROCHESTER ELEVATOR	00315843	12/22/2017	\$	119.25
ROCHESTER ELEVATOR	00315843	12/22/2017	\$	119.25



RYDER TRUCK RENTAL INC	00315852	12/22/2017	\$	335.04
RYDER TRUCK RENTAL INC	00315852	12/22/2017	\$	688.25
SCHOLASTIC BOOK FAIRS 15	00315853	12/22/2017	\$	3,902.00
SCHOLASTIC BOOK FAIRS 15	00315853	12/22/2017	\$	3,323.12
SCHOLASTIC MAGAZINES ORDERS	00315854	12/22/2017	\$	1,910.70
SCREEN PRINT DEPT INC, THE	00315855	12/22/2017	\$	734.37
SECURITY CORPORATION	00315856	12/22/2017	\$	4,184.02
SECURITY DESIGNS INC	00315857	12/22/2017	\$	115.00
SEYMOUR, WALTER ALLAN	00315858	12/22/2017	\$	63.00
SEYMOUR, WALTER ALLAN	00315858	12/22/2017	\$	63.00
SHARE	00315859	12/22/2017	\$	2,500.00
SHEEN, TERRY	00315860	12/22/2017	\$	75.00
SLAM DUNK SPORTS MARKETING	00315861	12/22/2017	\$	15.00
SLAM DUNK SPORTS MARKETING	00315861	12/22/2017	\$	336.00
SMOTC	00000174	12/22/2017	\$	177.00
SPENCER OIL CO	00315862	12/22/2017	\$	22,346.37
SPENCER, RANDEE	00315863	12/22/2017	\$	60.00
STAFF CONNECTIONS	00315864	12/22/2017	\$	2,520.00
STAPLES ADVANTAGE	00315865	12/22/2017	\$	-
STAPLES ADVANTAGE	00315865	12/22/2017	\$	197.39
STAPLES ADVANTAGE	00315865	12/22/2017	\$	39.00
STOCKEL, JIM	00315866	12/22/2017	\$	65.00
STONEY CREEK MUSIC BOOSTERS	00315867	12/22/2017	\$	415.00
STRONG SR, WALTER	00315868	12/22/2017	\$	61.00
SWIVL	00420436	12/22/2017	\$	2,277.15
SWIVL	00420436	12/22/2017	\$	82.65
SWIVL	00420436	12/22/2017	\$	282.15
SWIVL	00420436	12/22/2017	\$	-
TAMS WITMARK MUSIC LIBRARY INC	00315869	12/22/2017	\$	50.00
TAMS WITMARK MUSIC LIBRARY INC	00315869	12/22/2017	\$	18.50
TEAM SPORTS OHIO	00315870	12/22/2017	\$	640.00
TEAM SPORTS OHIO	00315870	12/22/2017	\$	10,700.00
THERMALNETICS INC	00315871	12/22/2017	\$	545.00
THILMAN, JOE	00315872	12/22/2017	\$	60.00
THOMAS, BRAD	00315873	12/22/2017	\$	61.00
TIME FOR KIDS	00315874	12/22/2017	\$	173.25
TIMKO, MIKE	00315875	12/22/2017	\$	61.00
TIMOTHY E BAXTER & ASSOCIATES PC	00315876	12/22/2017	\$	199.72
TRENTON PUBLIC SCHOOLS	00315877	12/22/2017	\$	50.00
TREPCO SALES CO	00315878	12/22/2017	\$	777.54
TROY SCHOOL DISTRICT	00315879	12/22/2017	\$	200.00
TROY, PAUL	00315880	12/22/2017	\$	95.00
UNITED STATES TREASURY	00315881	12/22/2017	\$	328.43
UNIVERSAL DANCE ASSOCIATION	00315882	12/22/2017	\$	22,195.02
US DEPARTMENT OF EDUCATION	00315883	12/22/2017	\$	216.19
VAN HORN TRUCK REPAIR INC	00315884	12/22/2017	\$	542.23
VAN HORN TRUCK REPAIR INC	00315884	12/22/2017	\$	1,853.95
VISTAR	00315885	12/22/2017	\$	366.26
WASTE MANAGEMENT OF MICHIGAN	00315886	12/22/2017	\$	7.04
WASTE MANAGEMENT OF MICHIGAN	00315886	12/22/2017	\$	2,074.46
WIETCHY, MARK	00315887	12/22/2017	\$	60.00
WIETCHY, TIMOTHY	00315888	12/22/2017	\$	60.00

WINDSTREAM	00315889	12/22/2017	\$	2,550.98
WINSTON COLLECTION LLC	00315890	12/22/2017	\$	105.65
24-7-365 INCORPORATED	00420437	1/5/2018	\$	19,073.50
A & G CENTRAL MUSIC	00315891	1/5/2018	\$	8.09
A & G CENTRAL MUSIC	00315891	1/5/2018	\$	84.60
A & G CENTRAL MUSIC	00315891	1/5/2018	\$	8.09
A & G CENTRAL MUSIC	00315891	1/5/2018	\$	168.50
A & G CENTRAL MUSIC	00315891	1/5/2018	\$	143.00
A & G CENTRAL MUSIC	00315891	1/5/2018	\$	19.00
A & G CENTRAL MUSIC	00315891	1/5/2018	\$	99.00
A & G CENTRAL MUSIC	00315891	1/5/2018	\$	25.00
ACE TRANSPORTATION INC	00315892	1/5/2018	\$	366.00
ACE TRANSPORTATION INC	00315892	1/5/2018	\$	312.00
ALLAR, GREGORY	00315893	1/5/2018	\$	59.00
ALLAR, GREGORY	00315893	1/5/2018	\$	59.00
AMERICAN CANCER SOCIETY INC	00315894	1/5/2018	\$	770.00
ANGELL, RON	00315895	1/5/2018	\$	75.00
BACKER SERVICES INC	00420438	1/5/2018	\$	10,731.00
BEAULIEU, MIKE	00315896	1/5/2018	\$	95.00
CECIL, ANTHONY M	00315897	1/5/2018	\$	65.00
CECIL, ANTHONY M	00315897	1/5/2018	\$	75.00
CENTRAL MICHIGAN PAPER	00315898	1/5/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00315898	1/5/2018	\$	1,060.60
CMN TV	00315899	1/5/2018	\$	800.00
CMN TV	00315899	1/5/2018	\$	800.00
CMN TV	00315899	1/5/2018	\$	800.00
CONVERGENT TECHNOLOGY PARTNERS	00420439	1/5/2018	\$	380.00
CONVERGENT TECHNOLOGY PARTNERS	00420439	1/5/2018	\$	95.00
CONVERGENT TECHNOLOGY PARTNERS	00420439	1/5/2018	\$	1,295.00
CONVERGENT TECHNOLOGY PARTNERS	00420439	1/5/2018	\$	5,300.00
CONVERGENT TECHNOLOGY PARTNERS	00420439	1/5/2018	\$	10,510.00
CONVERGENT TECHNOLOGY PARTNERS	00420439	1/5/2018	\$	1,947.50
CONVERGENT TECHNOLOGY PARTNERS	00420439	1/5/2018	\$	4,642.50
CONVERGENT TECHNOLOGY PARTNERS	00420439	1/5/2018	\$	6,697.50
COOK, GARY M	00315900	1/5/2018	\$	47.00
COOK, GARY M	00315900	1/5/2018	\$	47.00
COOK, RANDY LEE	00315901	1/5/2018	\$	60.00
CORE ATHLETICS	00000177	1/5/2018	\$	1,020.00
DAVID, GILLIE	00315902	1/5/2018	\$	60.00
DAVIDSON, NEVIN	00315903	1/5/2018	\$	61.00
DAVIS, BILL	00315904	1/5/2018	\$	60.00
DEERE & COMPANY	00315905	1/5/2018	\$	309.98
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315906	1/5/2018	\$	706.25
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315906	1/5/2018	\$	486.25
DENNY'S HEATING COOLING & REFRIGERATION SERV	00315906	1/5/2018	\$	255.00
DEVUYST, MIKE	00315907	1/5/2018	\$	95.00
DUNLAP, WILLIAM KEITH	00315908	1/5/2018	\$	150.00
EXECUTIVE LANGUAGE SERVICES	00315909	1/5/2018	\$	170.00
FAVORS, LISA	00315910	1/5/2018	\$	60.00
FIBER LINK INC	00315911	1/5/2018	\$	3,165.50
FRANK REWOLD AND SON INC	00420440	1/5/2018	\$	128,756.63
FRANK REWOLD AND SON INC	00420440	1/5/2018	\$	289,664.27

FRANK REWOLD AND SON INC	00420440	1/5/2018	\$	8,703.00
FRANK REWOLD AND SON INC	00420440	1/5/2018	\$	19,161.88
FRAZIER, SPENCER	00315912	1/5/2018	\$	61.00
FRAZIER, TERRY R	00315913	1/5/2018	\$	95.00
GARBER HIGH SCHOOL	00315914	1/5/2018	\$	225.00
GAROFALO, JAMES DONALD	00315915	1/5/2018	\$	75.00
GAROFALO, JAMES DONALD	00315915	1/5/2018	\$	75.00
GCA SERVICES GROUP	00315916	1/5/2018	\$	169,862.04
GCA SERVICES GROUP	00315916	1/5/2018	\$	13,534.67
GIANNARIS, THOMAS J	00315917	1/5/2018	\$	60.00
GRAINGER W W INC	00315918	1/5/2018	\$	59.24
HACKMAN ASSOC	00315919	1/5/2018	\$	153.00
HACKMAN ASSOC	00315919	1/5/2018	\$	179.89
HILL, JOSHUA	00315920	1/5/2018	\$	75.00
HILL, JOSHUA	00315920	1/5/2018	\$	75.00
HOSA FUTURE HEALTH	00315921	1/5/2018	\$	1,340.00
IPEVO INC	00315922	1/5/2018	\$	282.15
JABLONSKI, ROMAN	00315923	1/5/2018	\$	48.00
JMK CONSULTANTS INC	00420441	1/5/2018	\$	4,800.00
JOHNNY MACS	00315924	1/5/2018	\$	265.00
JOHNNY MACS	00315924	1/5/2018	\$	1,228.00
JOHNNY MACS	00315924	1/5/2018	\$	675.00
JOSLIN, RICHARD A	00315925	1/5/2018	\$	47.00
KITCHEN JR, CARLOS K	00315926	1/5/2018	\$	48.00
KOPMEYER, JOSEPH MARTIN	00315927	1/5/2018	\$	95.00
KOPMEYER, JOSEPH MARTIN	00315927	1/5/2018	\$	95.00
KUREEKKATTIL, JAMES	00420442	1/5/2018	\$	340.00
LAFAVE, ALEX	00315928	1/5/2018	\$	47.00
LAFAVE, ALEX	00315928	1/5/2018	\$	48.00
LAFAVE, ALEX	00315928	1/5/2018	\$	95.00
LAKE ORION COMMUNITY SCHOOLS	00315929	1/5/2018	\$	700.00
LAUER, KEN	00315930	1/5/2018	\$	75.00
LAUER, KEN	00315930	1/5/2018	\$	65.00
LONG, PETER T	00315931	1/5/2018	\$	60.00
MAIERLE, ROBERT EDWARD	00315932	1/5/2018	\$	65.00
MARTIN, APRIL	00315933	1/5/2018	\$	60.00
MAY, KEVIN MATTHEW	00315934	1/5/2018	\$	75.00
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	630.90
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	72.10
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	91.15
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	137.88
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	77.45
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	77.45
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	230.00
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	677.50
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	140.50
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	113.40
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	101.88
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	49.80
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	119.88
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	568.05
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	636.30



METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	95.90
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	350.35
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	55.90
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	377.30
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	55.90
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	259.08
METRO DETROIT SCREEN PRINTING LLC	00315935	1/5/2018	\$	117.95
MONDALEK, MICHAEL	00315936	1/5/2018	\$	75.00
MONDALEK, MICHAEL	00315936	1/5/2018	\$	75.00
MUSCULAR DYSTROPHY ASSOC	00315937	1/5/2018	\$	2,250.00
MUSICAL RESOURCES	00315938	1/5/2018	\$	137.99
NBS	00420443	1/5/2018	\$	4,796.51
NBS	00420443	1/5/2018	\$	18,882.00
OLIVER, TAVARES	00315939	1/5/2018	\$	61.00
PAUL, PATRICK	00315940	1/5/2018	\$	47.00
PILIBOSIAN, KATHERINE	00315941	1/5/2018	\$	75.00
POLITE, CHRISTOPHER AMERICO	00315942	1/5/2018	\$	61.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00315943	1/5/2018	\$	19,386.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420444	1/5/2018	\$	1,170.00
RICOH	00315944	1/5/2018	\$	462.50
RIGHTER, VICTORIA	00315945	1/5/2018	\$	230.01
RIGHTER, VICTORIA	00315945	1/5/2018	\$	19.99
ROCHESTER HILLS, CITY OF	00315946	1/5/2018	\$	596.34
ROCHESTER HILLS, CITY OF	00315946	1/5/2018	\$	1,126.42
ROCHESTER HILLS, CITY OF	00315946	1/5/2018	\$	265.04
ROCHESTER HILLS, CITY OF	00315946	1/5/2018	\$	198.78
ROCHESTER LAWN EQUIPMENT	00315947	1/5/2018	\$	90.00
ROE, JORDAN	00315948	1/5/2018	\$	75.00
SAFE ED LLC	00000178	1/5/2018	\$	1,000.00
SAFE ED LLC	00000178	1/5/2018	\$	13,800.00
SAFE ED LLC	00000178	1/5/2018	\$	12,550.00
SAFE ED LLC	00000178	1/5/2018	\$	14,550.00
SAFE ED LLC	00000178	1/5/2018	\$	1,192.50
SCHOLASTIC INC	00315949	1/5/2018	\$	544.50
SCHOLASTIC INC	00315949	1/5/2018	\$	203.00
SECURITY CORPORATION	00420445	1/5/2018	\$	12,439.40
SECURITY CORPORATION	00420445	1/5/2018	\$	6,639.23
SECURITY CORPORATION	00420445	1/5/2018	\$	7,816.61
SECURITY CORPORATION	00420445	1/5/2018	\$	6,639.23
SECURITY CORPORATION	00420445	1/5/2018	\$	6,639.23
SECURITY CORPORATION	00420445	1/5/2018	\$	6,639.23
SECURITY CORPORATION	00420445	1/5/2018	\$	8,327.97
SKEDDEL, CATHRYN	00315950	1/5/2018	\$	209.09
SKEDDEL, CATHRYN	00315950	1/5/2018	\$	54.00
SKEDDEL, CATHRYN	00315950	1/5/2018	\$	482.04
SKEDDEL, CATHRYN	00315950	1/5/2018	\$	103.28
SKEDDEL, CATHRYN	00315950	1/5/2018	\$	13.90
SKEDDEL, CATHRYN	00315950	1/5/2018	\$	36.96
SMITH, CRAIG	00315951	1/5/2018	\$	60.00
SPECTRUM WIRELESS USA INC	00315952	1/5/2018	\$	2,325.00
SPECTRUM WIRELESS USA INC	00315952	1/5/2018	\$	151.74
SPECTRUM WIRELESS USA INC	00315952	1/5/2018	\$	40.33







VERIZON WIRELESS	00315958	1/5/2018	\$	30.73
VERIZON WIRELESS	00315958	1/5/2018	\$	50.12
VERIZON WIRELESS	00315958	1/5/2018	\$	30.62
VERIZON WIRELESS	00315958	1/5/2018	\$	30.62
VERIZON WIRELESS	00315958	1/5/2018	\$	50.12
VERIZON WIRELESS	00315958	1/5/2018	\$	30.62
VERIZON WIRELESS	00315958	1/5/2018	\$	50.12
VERIZON WIRELESS	00315958	1/5/2018	\$	50.59
WEIDMAN, JIM	00315959	1/5/2018	\$	60.00
WEIMERT, JOSEPH	00315960	1/5/2018	\$	60.00
WIETCHY, MARK	00315961	1/5/2018	\$	60.00
WOLF, HELENE	00315962	1/5/2018	\$	1,500.00
WOODWARD, BETH	00315963	1/5/2018	\$	361.15
WOODWORTH, DERICK REES	00315964	1/5/2018	\$	75.00
YOUNG, SHELBY A	00315965	1/5/2018	\$	60.00
ZIMMER, WILLIAM JOHN	00315966	1/5/2018	\$	47.00
PARAGON MEDICAL SUPPLIES INC	00420446	1/11/2018	\$	890.00
PARAGON MEDICAL SUPPLIES INC	00420446	1/11/2018	\$	480.00
STAND UP DESK STORE	00420447	1/11/2018	\$	440.89
STAND UP DESK STORE	00420447	1/11/2018	\$	3,380.00
1-800-GOT-JUNK	00315967	1/12/2018	\$	1,250.00
1-800-GOT-JUNK	00315967	1/12/2018	\$	1,800.00
1-800-GOT-JUNK	00315967	1/12/2018	\$	600.00
1-800-GOT-JUNK	00315967	1/12/2018	\$	2,150.00
A & G CENTRAL MUSIC	00315968	1/12/2018	\$	8.95
AATSP AM ASSOC TEACHERS OF SPANISH AND PORTU	00315969	1/12/2018	\$	742.50
ADAMS, ANGELA M	00315970	1/12/2018	\$	300.00
AERO FILTER INC	00315971	1/12/2018	\$	92.74
AERO FILTER INC	00315971	1/12/2018	\$	137.70
AERO FILTER INC	00315971	1/12/2018	\$	139.51
AERO FILTER INC	00315971	1/12/2018	\$	184.89
AERO FILTER INC	00315971	1/12/2018	\$	240.73
AERO FILTER INC	00315971	1/12/2018	\$	151.38
AERO FILTER INC	00315971	1/12/2018	\$	163.86
AFFORDABLE WEBSITE SPECIALISTS	00315972	1/12/2018	\$	2,700.00
ALL CLASSICS LTD	00315973	1/12/2018	\$	1,200.00
ANDERSON MUSIC CO	00315974	1/12/2018	\$	58.00
ANDERSON MUSIC CO	00315974	1/12/2018	\$	48.00
ANDERSON MUSIC CO	00315974	1/12/2018	\$	4.19
ANDREWS, JOHN	00315975	1/12/2018	\$	200.00
ANGELO, JEROME	00315976	1/12/2018	\$	92.00
ANSTETT, TIMOTHY V	00315977	1/12/2018	\$	47.00
API NATIONAL SERVICE GROUP INC	00315978	1/12/2018	\$	4,922.00
AQUATIC SOURCE	00315979	1/12/2018	\$	456.96
AQUATIC SOURCE	00315979	1/12/2018	\$	603.00
AQUATIC SOURCE	00315979	1/12/2018	\$	862.81
ATWATER, ANTHONY	00315980	1/12/2018	\$	47.00
AUDIO SENTRY CORPORATION	00315981	1/12/2018	\$	135.00
BAND SHOPPE	00315982	1/12/2018	\$	14.95
BAND SHOPPE	00315982	1/12/2018	\$	134.55
BAND SHOPPE	00315982	1/12/2018	\$	38.95
BAND SHOPPE	00315982	1/12/2018	\$	137.70

BAND SHOPPE	00315982	1/12/2018	\$	44.85
BAND SHOPPE	00315982	1/12/2018	\$	164.45
BATTLE CREEK AREA MATH SCI CTR	00315983	1/12/2018	\$	2,509.25
BELNICK INC **DO NOT USE VENDOR**	00315984	1/12/2018	\$	227.94
BELNICK INC **DO NOT USE VENDOR**	00315984	1/12/2018	\$	109.44
BLICK ART MATERIALS	00315985	1/12/2018	\$	39.26
BLUE LAKES CHARTERS & TOURS	00315986	1/12/2018	\$	620.00
BLUE LAKES CHARTERS & TOURS	00315986	1/12/2018	\$	620.00
BOB ROGERS TRAVEL	00315987	1/12/2018	\$	7,525.00
BOSTICK GMC	00315988	1/12/2018	\$	137.55
BRADY, RICHARD	00315989	1/12/2018	\$	61.00
BURRELL JR, THOMAS	00315990	1/12/2018	\$	60.00
CECIL, ANTHONY M	00315991	1/12/2018	\$	75.00
CENTRAL MICHIGAN PAPER	00315992	1/12/2018	\$	1,003.05
CENTURY LINK	00315993	1/12/2018	\$	15.77
CENTURY LINK	00315993	1/12/2018	\$	7.89
CENTURY RESOURCES LLC	00315994	1/12/2018	\$	79.95
CERGET, STACY	00315995	1/12/2018	\$	8.00
CHAMPION CUSTOM PRODUCTS	00315996	1/12/2018	\$	1,205.16
CHAPTER 13 TRUSTEE	00315997	1/12/2018	\$	738.47
CHARTWELLS	00315998	1/12/2018	\$	123,434.07
CHARTWELLS	00315998	1/12/2018	\$	140,420.62
CHARTWELLS	00315998	1/12/2018	\$	26,794.68
CHARTWELLS	00315998	1/12/2018	\$	(2,017.92)
CHARTWELLS	00315998	1/12/2018	\$	(25,040.41)
CINTAS CORPORATION	00315999	1/12/2018	\$	64.75
CINTAS CORPORATION	00315999	1/12/2018	\$	64.75
COBRA COMPUTER SUPPLIES	00316000	1/12/2018	\$	479.99
COBRA COMPUTER SUPPLIES	00316000	1/12/2018	\$	64.99
CONLEY, DARWIN	00316001	1/12/2018	\$	60.00
COOK, RANDY LEE	00316002	1/12/2018	\$	60.00
CRAFT, JENNIFER	00316003	1/12/2018	\$	71.00
CRITTENTON HOSPITAL	00316004	1/12/2018	\$	225.00
CRITTENTON HOSPITL MEDICAL CTR	00316005	1/12/2018	\$	11,733.47
CRITTENTON HOSPITL MEDICAL CTR	00316005	1/12/2018	\$	12,288.09
CRITTENTON HOSPITL MEDICAL CTR	00316005	1/12/2018	\$	11,893.85
CROUSE, RICHARD	00316006	1/12/2018	\$	61.00
DARDARIAN, DANIEL	00316007	1/12/2018	\$	95.00
DAVINICH, CHAD	00316008	1/12/2018	\$	92.00
DAVIS, BILL	00316009	1/12/2018	\$	95.00
DETROIT SALT CO, THE	00316010	1/12/2018	\$	3,160.03
DIHYDRO SERVICE INC	00316011	1/12/2018	\$	451.00
DIHYDRO SERVICE INC	00316011	1/12/2018	\$	345.00
DIMEGLIO, KATHERINA	00316012	1/12/2018	\$	300.00
DRAKE, DAVID PAUL	00316013	1/12/2018	\$	60.00
DRAKE, DAVID PAUL	00316013	1/12/2018	\$	60.00
DUNLAP, JASON D	00316014	1/12/2018	\$	60.00
DUTTON FARMS INC	00316015	1/12/2018	\$	137.03
EBERLE, JOSIAH	00000179	1/12/2018	\$	360.00
EF EDUCATION FIRST	00316016	1/12/2018	\$	3,855.00
ELITE GOALTENDING DEV LLC	00316018	1/12/2018	\$	300.00
ELITE GOALTENDING DEV LLC	00316018	1/12/2018	\$	200.00

FLINN SCIENTIFIC INC	00316019	1/12/2018	\$	33.50
FLINN SCIENTIFIC INC	00316019	1/12/2018	\$	13.95
FLOORCRAFT FLOOR COVERING INC	00316020	1/12/2018	\$	415.00
FLOORCRAFT FLOOR COVERING INC	00316020	1/12/2018	\$	426.19
FOLLETT SCHOOL SOLUTIONS INC	00316021	1/12/2018	\$	471.53
FRAZIER, SPENCER	00316022	1/12/2018	\$	61.00
FREDERICK D SMITH LLC	00316023	1/12/2018	\$	3,375.00
GIL DAWS & ASSOCIATES	00316024	1/12/2018	\$	250.00
GIL DAWS & ASSOCIATES	00316024	1/12/2018	\$	250.00
GRAINGER W W INC	00316025	1/12/2018	\$	60.36
GYMNASTIC TRAINING CENTER	00316026	1/12/2018	\$	950.40
HACIAS, AARON	00316027	1/12/2018	\$	61.00
HAMMOND, DOREEN LYNN	00316028	1/12/2018	\$	300.00
HANK-HURT, MARY	00316029	1/12/2018	\$	300.00
HARTSIG SUPPLY COMPANY INC	00316030	1/12/2018	\$	480.00
HARTSIG SUPPLY COMPANY INC	00316030	1/12/2018	\$	530.60
HARTSIG SUPPLY COMPANY INC	00316030	1/12/2018	\$	500.00
HAY, TYLER	00316031	1/12/2018	\$	63.00
HAYNER, PAUL	00316032	1/12/2018	\$	95.00
HENDERSHOTT, STEPHEN	00316033	1/12/2018	\$	92.00
HEWITTS MUSIC	00316034	1/12/2018	\$	112.50
HEWITTS MUSIC	00316034	1/12/2018	\$	130.00
HI-TEC BUILDING SERVICES	00316035	1/12/2018	\$	9,818.29
HI-TEC BUILDING SERVICES	00316035	1/12/2018	\$	2,190.07
HI-TEC BUILDING SERVICES	00316035	1/12/2018	\$	6,954.95
HI-TEC BUILDING SERVICES	00316035	1/12/2018	\$	20,864.85
HI-TEC BUILDING SERVICES	00316035	1/12/2018	\$	1,723.41
HI-TEC BUILDING SERVICES	00316035	1/12/2018	\$	133,961.09
HI-TEC BUILDING SERVICES	00316035	1/12/2018	\$	11,614.17
HI-TEC BUILDING SERVICES	00316035	1/12/2018	\$	588.56
HUDSON, JAMES	00316037	1/12/2018	\$	8.00
HUNTINGTON FORD INC	00316038	1/12/2018	\$	5.45
INGLES, PAMELA	00316039	1/12/2018	\$	300.00
IOU PROMOS LLC	00316040	1/12/2018	\$	1,055.00
JOHNNY MACS	00316041	1/12/2018	\$	1,024.99
JOHNNY MACS	00316041	1/12/2018	\$	1,000.01
JOHNSON, CHARLES	00316042	1/12/2018	\$	60.00
JOYCE, ROBERT	00316043	1/12/2018	\$	61.00
JUNIOR LIBRARY GUILD	00316044	1/12/2018	\$	690.00
JW PEPPER AND SON INC	00316045	1/12/2018	\$	38.99
JW PEPPER AND SON INC	00316045	1/12/2018	\$	75.00
JW PEPPER AND SON INC	00316045	1/12/2018	\$	33.00
JW PEPPER AND SON INC	00316045	1/12/2018	\$	52.00
KACZANDER, ALAN	00316046	1/12/2018	\$	60.00
KACZANDER, ALAN	00316046	1/12/2018	\$	60.00
KARLE, BETH	00316047	1/12/2018	\$	300.00
KARMO, FIRAS	00316048	1/12/2018	\$	60.00
KARMO, FIRAS	00316048	1/12/2018	\$	95.00
KARMO, FIRAS	00316048	1/12/2018	\$	48.00
KIWANIS YOUTH PROGRAMS	00316049	1/12/2018	\$	39.00
KOPMEYER, JOSEPH MARTIN	00316050	1/12/2018	\$	95.00
KOWALEWSKI, GARY	00316051	1/12/2018	\$	200.00

KSS ENTERPRISES	00316052	1/12/2018	\$	2,607.52
LEARNING A Z	00316053	1/12/2018	\$	1,519.20
LEARNING A Z	00316053	1/12/2018	\$	296.85
LIEBLANG, PHIL	00316054	1/12/2018	\$	92.00
LOGOIT INC	00316055	1/12/2018	\$	645.00
LOGOIT INC	00316055	1/12/2018	\$	103.25
LOGOIT INC	00316055	1/12/2018	\$	125.00
LOGOIT INC	00316055	1/12/2018	\$	75.00
LONG, PETER T	00316056	1/12/2018	\$	60.00
MAPLE LANE PEST CONTROL	00316057	1/12/2018	\$	320.00
MCLONIS, RICHARD A	00000180	1/12/2018	\$	110.00
MEI MICHIGAN ELEVATOR	00316058	1/12/2018	\$	1,350.00
MICHIGAN STATE DISBURSE UNIT	00316060	1/12/2018	\$	1,445.66
MICHIGAN SUPPLY	00316061	1/12/2018	\$	149.60
MICHIGAN SUPPLY	00316061	1/12/2018	\$	89.68
MICHIGAN TENNIS WORKSHOP	00316062	1/12/2018	\$	135.00
MILTON, MINKAH	00316063	1/12/2018	\$	60.00
MINOLETTI, RON	00316064	1/12/2018	\$	92.00
MISEC	00316065	1/12/2018	\$	250.00
MISEC	00316065	1/12/2018	\$	58,436.75
MOTIONWEAR	00316066	1/12/2018	\$	2,371.20
MOTIONWEAR	00316066	1/12/2018	\$	900.00
MOTIONWEAR	00316066	1/12/2018	\$	1,200.00
NAGY, RON	00316067	1/12/2018	\$	200.00
NBS	00316068	1/12/2018	\$	80.00
NBS	00316068	1/12/2018	\$	128.00
NBS	00316068	1/12/2018	\$	500.00
NBS	00316068	1/12/2018	\$	750.00
NBS	00316068	1/12/2018	\$	128.00
NBS	00316068	1/12/2018	\$	500.00
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	480.53
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	10.84
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	42.92
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	49.60
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	434.24
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	519.82
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	920.39
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	2,085.54
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	124.85
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	107.69
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	85.84
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	405.34
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	42.92
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	1,974.84
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	2,260.14
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	3,022.59
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	210.13
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	563.03
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	65.50
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	181.82
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	42.92
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	122.80



NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	65.50
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	535.20
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	319.78
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	331.16
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	410.75
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	42.92
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	368.46
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	351.35
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	121.59
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	40.00
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	121.59
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	574.29
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	50.00
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	42.92
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	1,102.97
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	232.21
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	42.92
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	330.75
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	331.96
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	42.92
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	766.82
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	50.20
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	198.70
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	488.22
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	488.22
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	767.60
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	816.66
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	190.00
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	218.05
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	37.98
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	953.82
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	922.99
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	491.34
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	182.16
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	268.18
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	85.84
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	227.60
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	285.06
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	105.33
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	440.00
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	1,829.88
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	212.87
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	121.46
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	1,319.89
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	51.02
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	930.12
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	223.75
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	40.11
NICHOLS PAPER & SUPPLY CO	00316069	1/12/2018	\$	2,405.69
NOVA ENVIRONMENTAL	00316070	1/12/2018	\$	600.00
OAKLAND COUNTY ROAD COMMISSION	00316071	1/12/2018	\$	634.79
OAKLAND COUNTY ROAD COMMISSION	00316071	1/12/2018	\$	86.73

OAKLAND SCHOOLS	00316072	1/12/2018	\$	75.00
OAKLAND SCHOOLS	00316072	1/12/2018	\$	50.00
OAKLAND SCHOOLS	00316072	1/12/2018	\$	50.00
OAKLAND SCHOOLS	00316072	1/12/2018	\$	50.00
OAKLAND SCHOOLS	00316072	1/12/2018	\$	50.00
OAKLAND SCHOOLS	00316072	1/12/2018	\$	-
OAKLAND SCHOOLS	00316072	1/12/2018	\$	60.00
OAKLAND SCHOOLS	00316072	1/12/2018	\$	160.00
OAKLAND SCHOOLS	00316072	1/12/2018	\$	30.00
OAKLAND SCHOOLS	00316072	1/12/2018	\$	30.00
OFFICE DEPOT	00316073	1/12/2018	\$	55.79
OFFICE DEPOT	00316073	1/12/2018	\$	8.30
OFFICE DEPOT	00316073	1/12/2018	\$	35.98
OFFICE DEPOT	00316073	1/12/2018	\$	(8.30)
OLSON, FRANK	00316074	1/12/2018	\$	200.00
ONYX ICE ARENA	00316075	1/12/2018	\$	5,400.00
ONYX ICE ARENA	00316075	1/12/2018	\$	5,550.00
OP AQUATICS	00316076	1/12/2018	\$	950.44
OXFORD COMMUNITY SCHOOLS	00316077	1/12/2018	\$	125.00
PAUL, PATRICK	00316078	1/12/2018	\$	95.00
PEARSON CLINICAL ASSESMENT	00316079	1/12/2018	\$	5,921.58
PEARSON CLINICAL ASSESMENT	00316079	1/12/2018	\$	-
PEARSON CLINICAL ASSESMENT	00316079	1/12/2018	\$	575.25
PINE KNOB SKI LEAGUE	00316080	1/12/2018	\$	415.00
PINE KNOB SKI RESORT	00316081	1/12/2018	\$	200.00
PINE KNOB SKI RESORT	00316081	1/12/2018	\$	700.00
PLYMOUTH-CANTON COMMUNITY SCHOOLS	00316082	1/12/2018	\$	225.00
PRAIRIE FARMS DAIRY	00316083	1/12/2018	\$	119.88
PROLIGHTING.COM	00316084	1/12/2018	\$	552.50
RAMIREZ, ANNA NICOLE	00316085	1/12/2018	\$	300.00
RANKIN JR, EDWARD O	00316086	1/12/2018	\$	95.00
RASOR, CHAD	00316087	1/12/2018	\$	175.00
RECREONICS INC	00316088	1/12/2018	\$	1,786.40
RECREONICS INC	00316088	1/12/2018	\$	194.95
RECREONICS INC	00316088	1/12/2018	\$	98.56
RECREONICS INC	00316088	1/12/2018	\$	208.88
REEVES, MICHAEL	00316089	1/12/2018	\$	12.00
RICOH	00316090	1/12/2018	\$	92.50
ROCHA, WENDY MARIE	00316091	1/12/2018	\$	300.00
ROCHESTER ELEVATOR	00316092	1/12/2018	\$	119.25
ROCHESTER ELEVATOR	00316092	1/12/2018	\$	79.50
ROCHESTER ELEVATOR	00316092	1/12/2018	\$	159.00
ROCHESTER ELEVATOR	00316092	1/12/2018	\$	79.50
ROCHESTER HILLS, CITY OF	00316093	1/12/2018	\$	296.00
ROCHESTER LAWN EQUIPMENT	00316094	1/12/2018	\$	506.54
ROCHESTER LAWN EQUIPMENT	00316094	1/12/2018	\$	582.71
ROCHESTER, CITY OF	00316095	1/12/2018	\$	1,548.53
ROESCHKE, DAVID J	00316096	1/12/2018	\$	60.00
ROMEO COMMUNITY SCHOOLS	00316097	1/12/2018	\$	100.00
RUCKES, DENNIS	00316098	1/12/2018	\$	60.00
RYDER TRUCK RENTAL INC	00316099	1/12/2018	\$	688.25
RYDER TRUCK RENTAL INC	00316099	1/12/2018	\$	688.25

RYDER TRUCK RENTAL INC	00316099	1/12/2018	\$	688.25
SCHOLASTIC BOOK FAIRS 15	00316100	1/12/2018	\$	2,844.29
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	95.46
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	98.97
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	99.84
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	41.46
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	103.36
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	114.00
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	65.38
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	360.45
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	320.24
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	288.90
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	53.54
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	466.00
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	34.44
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	121.24
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	74.66
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	64.72
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	93.88
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	160.90
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	268.91
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	72.55
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	65.09
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	65.09
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	1,246.60
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	1,081.02
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	611.03
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	263.00
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	1,104.67
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	2,032.61
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	717.67
SCHOOL SPECIALTY INC	00316101	1/12/2018	\$	2,484.87
SECURITY CORPORATION	00316102	1/12/2018	\$	1,793.15
SEHI COMPUTER PRODUCTS	00316103	1/12/2018	\$	46.52
SEHI COMPUTER PRODUCTS	00316103	1/12/2018	\$	32.00
SEHI COMPUTER PRODUCTS	00316103	1/12/2018	\$	21.00
SEHI COMPUTER PRODUCTS	00316103	1/12/2018	\$	6.00
SIGNS & MORE	00316104	1/12/2018	\$	15.98
SPECTRUM WIRELESS USA INC	00316105	1/12/2018	\$	110.00
SPECTRUM WIRELESS USA INC	00316105	1/12/2018	\$	216.00
SPECTRUM WIRELESS USA INC	00316105	1/12/2018	\$	39.00
SPECTRUM WIRELESS USA INC	00316105	1/12/2018	\$	35.00
SPECTRUM WIRELESS USA INC	00316105	1/12/2018	\$	-
SPENCER OIL CO	00316106	1/12/2018	\$	240.58
ST PETER LUTHERAN CHURCH & SCHOOL	00316107	1/12/2018	\$	200.00
STABLEY, MATTHEW	00316108	1/12/2018	\$	54.00
STAFF CONNECTIONS	00316109	1/12/2018	\$	945.00
STAFFORD NEIL	00316110	1/12/2018	\$	75.00
STAPLES ADVANTAGE	00316111	1/12/2018	\$	73.95
STAPLES ADVANTAGE	00316111	1/12/2018	\$	52.48
STAPLES ADVANTAGE	00316111	1/12/2018	\$	95.67
STAPLES ADVANTAGE	00316111	1/12/2018	\$	197.76

STAPLES ADVANTAGE	00316111	1/12/2018	\$	85.30
STAPLES ADVANTAGE	00316111	1/12/2018	\$	(88.40)
STAPLES ADVANTAGE	00316111	1/12/2018	\$	249.84
STAPLES ADVANTAGE	00316111	1/12/2018	\$	202.30
STAPLES ADVANTAGE	00316111	1/12/2018	\$	71.13
STAPLES ADVANTAGE	00316111	1/12/2018	\$	49.95
STAPLES ADVANTAGE	00316111	1/12/2018	\$	5.64
STAPLES ADVANTAGE	00316111	1/12/2018	\$	1,866.62
STAPLES ADVANTAGE	00316111	1/12/2018	\$	145.58
STAPLES ADVANTAGE	00316111	1/12/2018	\$	36.30
STAPLES ADVANTAGE	00316111	1/12/2018	\$	56.68
STAPLES ADVANTAGE	00316111	1/12/2018	\$	51.07
STAPLES ADVANTAGE	00316111	1/12/2018	\$	52.48
STAPLES ADVANTAGE	00316111	1/12/2018	\$	84.74
STAPLES ADVANTAGE	00316111	1/12/2018	\$	254.82
STAPLES ADVANTAGE	00316111	1/12/2018	\$	78.72
STAPLES ADVANTAGE	00316111	1/12/2018	\$	52.48
STAPLES ADVANTAGE	00316111	1/12/2018	\$	46.48
STAPLES ADVANTAGE	00316111	1/12/2018	\$	13.60
STAPLES ADVANTAGE	00316111	1/12/2018	\$	55.94
STAPLES ADVANTAGE	00316111	1/12/2018	\$	394.78
STAPLES ADVANTAGE	00316111	1/12/2018	\$	156.96
STAPLES ADVANTAGE	00316111	1/12/2018	\$	32.79
STAPLES ADVANTAGE	00316111	1/12/2018	\$	39.12
STAPLES ADVANTAGE	00316111	1/12/2018	\$	110.67
STAPLES ADVANTAGE	00316111	1/12/2018	\$	38.83
STAPLES ADVANTAGE	00316111	1/12/2018	\$	46.48
STAPLES ADVANTAGE	00316111	1/12/2018	\$	85.03
STAPLES ADVANTAGE	00316111	1/12/2018	\$	157.17
STAPLES ADVANTAGE	00316111	1/12/2018	\$	104.99
STAPLES ADVANTAGE	00316111	1/12/2018	\$	139.64
STAPLES ADVANTAGE	00316111	1/12/2018	\$	331.10
STAPLES ADVANTAGE	00316111	1/12/2018	\$	46.48
STAPLES ADVANTAGE	00316111	1/12/2018	\$	44.09
STAPLES ADVANTAGE	00316111	1/12/2018	\$	65.32
STAPLES ADVANTAGE	00316111	1/12/2018	\$	1,874.17
STAPLES ADVANTAGE	00316111	1/12/2018	\$	188.90
STAPLES ADVANTAGE	00316111	1/12/2018	\$	33.30
STATE OF MICHIGAN	00316113	1/12/2018	\$	185.00
STATE OF MICHIGAN	00316113	1/12/2018	\$	185.00
STATE OF MICHIGAN	00316113	1/12/2018	\$	155.00
STATE OF MICHIGAN	00316113	1/12/2018	\$	180.00
STATE OF MICHIGAN	00316113	1/12/2018	\$	155.00
STATE OF MICHIGAN	00316113	1/12/2018	\$	155.00
STATE OF MICHIGAN	00316113	1/12/2018	\$	250.00
STATE OF MICHIGAN	00316113	1/12/2018	\$	1,325.00
STEHLIK, RACHEL	00316114	1/12/2018	\$	300.00
STOCKEL, JIM	00316115	1/12/2018	\$	65.00
SUPERFLEET MASTERCARD PROGRAM	00316116	1/12/2018	\$	3,271.42
TEAM SPORTS OHIO	00316117	1/12/2018	\$	633.00
TEAM SPORTS OHIO	00316117	1/12/2018	\$	40.00
THERMALNETICS INC	00316118	1/12/2018	\$	436.93

TIFFANY , XIAOTAO	00316119	1/12/2018	\$	6.00
TIMOTHY E BAXTER & ASSOCIATES PC	00316120	1/12/2018	\$	42.14
TROY, PAUL	00316121	1/12/2018	\$	48.00
UNGER, STEPHANIE L	00316122	1/12/2018	\$	300.00
UNIFIRST CORPORATION	00316123	1/12/2018	\$	11.80
UNIFIRST CORPORATION	00316123	1/12/2018	\$	9.70
UNIFIRST CORPORATION	00316123	1/12/2018	\$	32.00
UNIFIRST CORPORATION	00316123	1/12/2018	\$	40.50
UNIFIRST CORPORATION	00316123	1/12/2018	\$	13.60
UNIFIRST CORPORATION	00316123	1/12/2018	\$	21.30
UNIFIRST CORPORATION	00316123	1/12/2018	\$	19.60
UNIFIRST CORPORATION	00316123	1/12/2018	\$	29.30
UNIFIRST CORPORATION	00316123	1/12/2018	\$	18.40
UNIFIRST CORPORATION	00316123	1/12/2018	\$	13.40
UNIFIRST CORPORATION	00316123	1/12/2018	\$	39.40
UNIFIRST CORPORATION	00316123	1/12/2018	\$	11.20
UNIFIRST CORPORATION	00316123	1/12/2018	\$	18.40
UNIFIRST CORPORATION	00316123	1/12/2018	\$	24.20
UNIFIRST CORPORATION	00316123	1/12/2018	\$	13.40
UNIFIRST CORPORATION	00316123	1/12/2018	\$	39.40
UNIFIRST CORPORATION	00316123	1/12/2018	\$	10.60
UNIFIRST CORPORATION	00316123	1/12/2018	\$	25.00
UNIFIRST CORPORATION	00316123	1/12/2018	\$	12.40
UNIFIRST CORPORATION	00316123	1/12/2018	\$	20.50
UNIFIRST CORPORATION	00316123	1/12/2018	\$	11.80
UNIFIRST CORPORATION	00316123	1/12/2018	\$	9.70
UNIFIRST CORPORATION	00316123	1/12/2018	\$	40.50
UNIFIRST CORPORATION	00316123	1/12/2018	\$	13.60
UNIFIRST CORPORATION	00316123	1/12/2018	\$	21.30
UNITED STATES TREASURY	00316124	1/12/2018	\$	320.31
US DEPARTMENT OF EDUCATION	00316125	1/12/2018	\$	342.20
VAN HORN TRUCK REPAIR INC	00316126	1/12/2018	\$	612.32
VANCONANT, CHERI	00316127	1/12/2018	\$	300.00
VARSITY BRANDS HOLDING CO INC	00316128	1/12/2018	\$	596.85
VARSITY BRANDS HOLDING CO INC	00316128	1/12/2018	\$	184.00
VARSITY BRANDS HOLDING CO INC	00316128	1/12/2018	\$	52.00
VARSITY BRANDS HOLDING CO INC	00316128	1/12/2018	\$	-
VARSITY BRANDS HOLDING CO INC	00316128	1/12/2018	\$	11,383.66
VARSITY BRANDS HOLDING CO INC	00316128	1/12/2018	\$	5,590.50
VITALES PERFECT GAME INC	00316129	1/12/2018	\$	762.50
WARD JR, ROBERT GARY	00316130	1/12/2018	\$	63.00
WASTE MANAGEMENT OF MICHIGAN	00316131	1/12/2018	\$	408.97
WEIMERT, JOSEPH	00316132	1/12/2018	\$	95.00
WESTFALL, DAN	00316133	1/12/2018	\$	200.00
WIENDERHOLD, MARK	00316134	1/12/2018	\$	85.00
WILLIAMS, JEREMY	00316135	1/12/2018	\$	60.00
WOODWARD CAMERA INC	00316136	1/12/2018	\$	123.50
WOODWORTH, DERICK REES	00316137	1/12/2018	\$	63.00
YOUNG SUPPLY COMPANY	00316138	1/12/2018	\$	51.05
A & G CENTRAL MUSIC	00316139	1/19/2018	\$	16.18
A & G CENTRAL MUSIC	00316139	1/19/2018	\$	56.00
A & G CENTRAL MUSIC	00316139	1/19/2018	\$	144.83

A & G CENTRAL MUSIC	00316139	1/19/2018	\$	11.69
A & G CENTRAL MUSIC	00316139	1/19/2018	\$	102.20
AFLAC	00316140	1/19/2018	\$	249.50
AFLAC	00316140	1/19/2018	\$	132.35
AFLAC	00316140	1/19/2018	\$	812.73
AFLAC	00316140	1/19/2018	\$	830.64
ALLAR, GREGORY	00316141	1/19/2018	\$	59.00
AMERICAN FLAG AND BANNER CO	00316142	1/19/2018	\$	139.40
AMERICAN FLAG AND BANNER CO	00316142	1/19/2018	\$	139.40
AMERICAN FLAG AND BANNER CO	00316142	1/19/2018	\$	139.40
ANDERSON MUSIC CO	00316143	1/19/2018	\$	80.48
ANDERSON MUSIC CO	00316143	1/19/2018	\$	11.20
ANDERSON MUSIC CO	00316143	1/19/2018	\$	42.00
ARGUS PRESS, THE	00316144	1/19/2018	\$	505.93
ATWATER, ANTHONY	00316145	1/19/2018	\$	95.00
BENNINK, JOHN STEVEN	00316146	1/19/2018	\$	95.00
BLICK ART MATERIALS	00316147	1/19/2018	\$	328.61
BLUE CHIP ATHLETIC INC	00316148	1/19/2018	\$	759.00
BOOMERANG PROJECT	00316149	1/19/2018	\$	4,590.00
BOOMERANG PROJECT	00316149	1/19/2018	\$	2,295.00
BOSTWICK, SHARON	00316150	1/19/2018	\$	30.00
BOWIE, JOHN	00316151	1/19/2018	\$	60.00
BRADY, RICHARD	00316152	1/19/2018	\$	61.00
BROADSPIRE SERVICES INC	00316153	1/19/2018	\$	1,806.87
BROADSPIRE SERVICES INC	00316153	1/19/2018	\$	3,783.67
BURCHAM, MELISSA	00316154	1/19/2018	\$	30.00
BYERS WRECKER SERVICE	00316155	1/19/2018	\$	125.00
CATSBURG, SHERYL	00316156	1/19/2018	\$	30.00
CBTS	00316292	1/19/2018	\$	376.88
CBTS	00316292	1/19/2018	\$	(296.88)
CCMSI	00316157	1/19/2018	\$	6,785.97
CCMSI	00316158	1/19/2018	\$	500.00
CCMSI	00316158	1/19/2018	\$	600.00
CENTRAL MICHIGAN PAPER	00316159	1/19/2018	\$	1,848.00
CENTRAL MICHIGAN PAPER	00316159	1/19/2018	\$	924.00
CENTURY LINK	00316160	1/19/2018	\$	1.22
CHARTWELLS	00316161	1/19/2018	\$	109,674.11
CHARTWELLS	00316161	1/19/2018	\$	43,296.35
CHARTWELLS	00316161	1/19/2018	\$	85,372.06
CHARTWELLS	00316161	1/19/2018	\$	(24,210.95)
CHARTWELLS	00316161	1/19/2018	\$	19,497.73
CINTAS CORPORATION	00316162	1/19/2018	\$	64.75
COBRA COMPUTER SUPPLIES	00316163	1/19/2018	\$	119.99
COBRA COMPUTER SUPPLIES	00316163	1/19/2018	\$	549.99
COLDSTONE CREAMERY	00316164	1/19/2018	\$	100.00
COLDSTONE CREAMERY	00316164	1/19/2018	\$	68.00
COLLINS & BLAHA PC	00316165	1/19/2018	\$	1,420.00
CONLEY, DARWIN	00316166	1/19/2018	\$	47.00
CONTROL SOLUTIONS INC	00316167	1/19/2018	\$	920.00
COOK, GARY M	00316168	1/19/2018	\$	95.00
CRITTENTON HOSPITAL	00316169	1/19/2018	\$	23,970.00
CROW, DAVID E	00316170	1/19/2018	\$	95.00

DARDARIAN, DANIEL	00316171	1/19/2018	\$	95.00
DEAF COMM ADVOCACY NETWORK	00316172	1/19/2018	\$	317.00
DEAF COMM ADVOCACY NETWORK	00316172	1/19/2018	\$	440.00
DEAF COMM ADVOCACY NETWORK	00316172	1/19/2018	\$	90.00
DEARBORN NATIONAL LIFE INS CO	00316173	1/19/2018	\$	9,205.97
DEARBORN NATIONAL LIFE INS CO	00316173	1/19/2018	\$	7,178.86
DEARBORN NATIONAL LIFE INS CO	00316173	1/19/2018	\$	9,434.90
DEPEEL, KYLE LEE	00316174	1/19/2018	\$	63.00
DETROIT SALT CO, THE	00316175	1/19/2018	\$	1,572.97
DETROIT SALT CO, THE	00316175	1/19/2018	\$	1,632.19
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	151.38
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	162.19
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	205.44
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	281.13
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	227.06
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	227.06
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	237.88
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	454.14
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	270.31
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	216.26
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	216.11
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	216.26
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	216.26
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	216.26
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	216.26
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	216.26
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	237.88
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	216.26
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	248.69
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	291.94
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	346.00
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	324.39
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	324.39
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	140.56
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	140.56
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	227.06
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	140.56
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	248.69

DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	86.50
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	973.15
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	1,038.00
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	865.00
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	1,081.24
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	173.00
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	237.88
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	97.31
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	183.81
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	249,994.80
DURHAM SCHOOL SERVICES	00316176	1/19/2018	\$	213,303.93
ECHOLS, ALEJANDRO	00316177	1/19/2018	\$	60.00
EF EDUCATION FIRST	00316178	1/19/2018	\$	3,200.00
ELAINES BAGEL	00316179	1/19/2018	\$	302.50
ELAINES BAGEL	00316179	1/19/2018	\$	148.50
ELAINES BAGEL	00316179	1/19/2018	\$	148.50
ENGELBERT, PAUL	00316180	1/19/2018	\$	60.00
FAMS T-SHIRTS & DESIGNS LLC	00316181	1/19/2018	\$	547.00
FAR MANAGEMENT INC	00316182	1/19/2018	\$	1,310.00
FOLLETT SCHOOL SOLUTIONS INC	00316183	1/19/2018	\$	192.50
FOLLETT SCHOOL SOLUTIONS INC	00316183	1/19/2018	\$	415.92
FOWLER, ANGELIQUE	00316184	1/19/2018	\$	197.55
FRANGES, JOSEPH	00316185	1/19/2018	\$	60.00
GATLIFF, MARGE	00316186	1/19/2018	\$	60.00
GERSTENSCHLAGER, IVETTE	00316187	1/19/2018	\$	30.00
GIANNARIS, THOMAS J	00316188	1/19/2018	\$	95.00
GIANNARIS, THOMAS J	00316188	1/19/2018	\$	95.00
GLASPER, CURTIS	00316189	1/19/2018	\$	180.00
GLASSLESS MIRROR	00316190	1/19/2018	\$	1,742.78
GRACE NOTE PIANO SERVICE	00316191	1/19/2018	\$	110.00
GRAINGER W W INC	00316192	1/19/2018	\$	34.17
GREENS OF ROCHESTER	00316193	1/19/2018	\$	134.00
GREENS OF ROCHESTER	00316193	1/19/2018	\$	55.45
HABITZ, TOM	00316194	1/19/2018	\$	60.00
HAY, TYLER	00316195	1/19/2018	\$	63.00
HENNEKE FRAM & DAWES PC	00316196	1/19/2018	\$	107.94
HEWITTS MUSIC	00316197	1/19/2018	\$	75.00
HEWITTS MUSIC	00316197	1/19/2018	\$	35.00
HICKEY LEADERSHIP GROUP	00316198	1/19/2018	\$	112.50
HOSA FUTURE HEALTH	00316199	1/19/2018	\$	700.00
HOSA FUTURE HEALTH	00316200	1/19/2018	\$	930.00
HOUGHTON MIFFLIN HARCOURT	00316201	1/19/2018	\$	531.60
HOUGHTON MIFFLIN HARCOURT	00316201	1/19/2018	\$	1,375.20
HOUGHTON MIFFLIN HARCOURT	00316201	1/19/2018	\$	190.72
HUTEK, JOSEPH RAYMOND	00316202	1/19/2018	\$	75.00
HUTEK, JOSEPH RAYMOND	00316202	1/19/2018	\$	63.00
INACOMP TSG	00316203	1/19/2018	\$	3,840.00
INTERNATIONAL CONTROLS & EQUIP	00316204	1/19/2018	\$	175.00
JABLONSKI, ROMAN	00316205	1/19/2018	\$	95.00
JAMFEST	00316206	1/19/2018	\$	1,897.00
JEWELL, HUGH R	00316207	1/19/2018	\$	60.00
JEWELL, HUGH R	00316207	1/19/2018	\$	60.00



JOHNNY MACS	00316208	1/19/2018	\$	2,250.00
JOHNNY MACS	00316208	1/19/2018	\$	784.00
JOHNSON, MARY	00316209	1/19/2018	\$	351.76
JOHNSTON PHOTOGRAPHY	00316210	1/19/2018	\$	1,000.00
JW PEPPER AND SON INC	00316211	1/19/2018	\$	21.00
JW PEPPER AND SON INC	00316211	1/19/2018	\$	55.00
JW PEPPER AND SON INC	00316211	1/19/2018	\$	22.50
JW PEPPER AND SON INC	00316211	1/19/2018	\$	22.50
JW PEPPER AND SON INC	00316211	1/19/2018	\$	14.99
JW PEPPER AND SON INC	00316211	1/19/2018	\$	890.99
KAISER STUDIO	00316212	1/19/2018	\$	377.00
KAPRAL, CLAIRE M	00316213	1/19/2018	\$	61.00
KELLEY, LAURA	00316214	1/19/2018	\$	267.58
KELLOGG, DAN	00316215	1/19/2018	\$	47.00
KENNEDY, DENNIS	00316216	1/19/2018	\$	61.00
KOPMEYER, JOSEPH MARTIN	00316217	1/19/2018	\$	95.00
KRENEK, CAMELIA	00316218	1/19/2018	\$	30.00
LAFAVE, ALEX	00316219	1/19/2018	\$	95.00
LEGREE, BRYAN	00316220	1/19/2018	\$	180.00
LET LOVE RULE CLOTHING	00316221	1/19/2018	\$	4,140.00
LITTLE CAESARS FUNDRAISING	00316222	1/19/2018	\$	3,600.00
LONG, PETER T	00316223	1/19/2018	\$	60.00
LUSK & ALBERTSON PLC	00316224	1/19/2018	\$	465.50
MAIERLE, ROBERT EDWARD	00316225	1/19/2018	\$	63.00
MAKING WAVES SWIM SHOP	00316226	1/19/2018	\$	162.50
MAY, KEVIN MATTHEW	00316227	1/19/2018	\$	75.00
MAY, MICHAEL G	00316228	1/19/2018	\$	63.00
MCALLISTER, KRISTI	00316229	1/19/2018	\$	1,087.79
MCGRATH, DANIEL Q	00316230	1/19/2018	\$	60.00
MCREYNOLDS, KATIE	00316231	1/19/2018	\$	30.00
MEISSNER, THOMAS W	00316232	1/19/2018	\$	61.00
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	420.00
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	115.00
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	52.50
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	359.47
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	82.17
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	156.40
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	30.00
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	30.00
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	156.40
METRO DETROIT SCREEN PRINTING LLC	00316233	1/19/2018	\$	2.00
MICHIGAN CHANDELIER CO	00316234	1/19/2018	\$	86.30
MICHIGAN SUPPLY	00316235	1/19/2018	\$	648.42
MONDALEK, MICHAEL	00316236	1/19/2018	\$	75.00
MOORE, ALAIN	00316237	1/19/2018	\$	60.00
MSBOA	00316238	1/19/2018	\$	198.00
MSVMA DISTRICT 16	00316239	1/19/2018	\$	480.00
MSVMA DISTRICT 16	00316239	1/19/2018	\$	720.00
MSVMA DISTRICT 16	00316239	1/19/2018	\$	240.00
MURPHY RYAN	00316240	1/19/2018	\$	60.00
MUSICAL RESOURCES	00316241	1/19/2018	\$	947.82
NATIONAL ART EDUCATION ASSOCIATION	00316242	1/19/2018	\$	120.99

NATIONAL TRAILS INC	00316243	1/19/2018	\$	635.00
NATIONAL TRAILS INC	00316243	1/19/2018	\$	565.00
NBS	00316244	1/19/2018	\$	78.00
NBS	00316244	1/19/2018	\$	445.05
NBS	00316244	1/19/2018	\$	50.00
NBS	00316244	1/19/2018	\$	482.00
NBS	00316244	1/19/2018	\$	81.94
NBS	00316244	1/19/2018	\$	128.00
NBS	00316244	1/19/2018	\$	1,451.75
NBS	00316244	1/19/2018	\$	782.56
NBS	00316244	1/19/2018	\$	355.09
NBS	00316244	1/19/2018	\$	78.00
NBS	00316244	1/19/2018	\$	445.05
NBS	00316244	1/19/2018	\$	50.00
NBS	00316244	1/19/2018	\$	98.00
NBS	00316244	1/19/2018	\$	470.00
NBS	00316244	1/19/2018	\$	30.00
NEHILLA, VIVIAN	00316245	1/19/2018	\$	30.00
NORTH BRANCH AREA SCHOOLS	00316246	1/19/2018	\$	250.00
OAK MANAGEMENT	00316248	1/19/2018	\$	100.00
OAK MANAGEMENT	00316248	1/19/2018	\$	100.00
OAK MANAGEMENT	00316248	1/19/2018	\$	100.00
OAKLAND ACTIVITIES ASSOCIATION	00316249	1/19/2018	\$	300.00
OAKLAND COUNTY TREASURER	00316250	1/19/2018	\$	1,617.96
OAKLAND SCHOOLS	00316251	1/19/2018	\$	537.00
OAKLAND SCHOOLS	00316252	1/19/2018	\$	60.00
O'MEARA, ELENA	00316247	1/19/2018	\$	30.00
ONYX ICE ARENA	00316253	1/19/2018	\$	285.00
OP AQUATICS	00316254	1/19/2018	\$	513.95
OP AQUATICS	00316254	1/19/2018	\$	131.00
OZARK DELIGHT CANDY COMPANY	00316255	1/19/2018	\$	205.85
PAR INC	00316256	1/19/2018	\$	1,620.00
PAR INC	00316256	1/19/2018	\$	780.00
PAR INC	00316256	1/19/2018	\$	975.00
PAR INC	00316256	1/19/2018	\$	130.00
PAR INC	00316256	1/19/2018	\$	135.00
PAR INC	00316256	1/19/2018	\$	150.80
PATEL, KALAVITA	00316257	1/19/2018	\$	30.00
PEARSON CLINICAL ASSESMENT	00316258	1/19/2018	\$	315.00
PEARSON CLINICAL ASSESMENT	00316258	1/19/2018	\$	246.00
PEARSON CLINICAL ASSESMENT	00316258	1/19/2018	\$	287.00
PEARSON CLINICAL ASSESMENT	00316258	1/19/2018	\$	451.00
PEARSON CLINICAL ASSESMENT	00316258	1/19/2018	\$	164.00
PEARSON CLINICAL ASSESMENT	00316258	1/19/2018	\$	82.00
PEARSON CLINICAL ASSESMENT	00316258	1/19/2018	\$	123.00
PEARSON CLINICAL ASSESMENT	00316258	1/19/2018	\$	67.65
PELTIER, ROBERT	00316259	1/19/2018	\$	180.00
PEPSI BEVERAGE COMPANY	00316260	1/19/2018	\$	269.70
PINE KNOB SKI RESORT	00316261	1/19/2018	\$	820.00
PORT HURON AREA SCHOOL DISTRICT	00316262	1/19/2018	\$	1,013.50
PRAIRIE FARMS DAIRY	00316263	1/19/2018	\$	249.98
PRAIRIE FARMS DAIRY	00316263	1/19/2018	\$	187.49

PRO ED	00316264	1/19/2018	\$	112.00
PRO ED	00316264	1/19/2018	\$	124.00
PRO ED	00316264	1/19/2018	\$	60.00
PRO ED	00316264	1/19/2018	\$	50.00
PRO ED	00316264	1/19/2018	\$	43.95
PRO ED	00316264	1/19/2018	\$	39.00
PROMOTIONAL SOLUTIONS	00316265	1/19/2018	\$	394.94
PSAT NMSQT	00316266	1/19/2018	\$	5,744.00
PSAT NMSQT	00316266	1/19/2018	\$	(574.00)
QUARLES, LARRY	00316267	1/19/2018	\$	60.00
RELIABLE FENCE COMPANY	00316268	1/19/2018	\$	300.00
RELIABLE FENCE COMPANY	00316268	1/19/2018	\$	925.00
RELIABLE FENCE COMPANY	00316268	1/19/2018	\$	400.00
RELIABLE FENCE COMPANY	00316268	1/19/2018	\$	500.00
RELIABLE FENCE COMPANY	00316268	1/19/2018	\$	900.00
RL DEPPMANN COMPANY	00316269	1/19/2018	\$	338.40
ROBINSON, JACK C	00316270	1/19/2018	\$	180.00
ROCHESTER LAWN EQUIPMENT	00316271	1/19/2018	\$	624.38
ROCHESTER OAKLAND COUNTY	00316272	1/19/2018	\$	712.50
ROYAL OAK SCHOOL DISTRICT	00316273	1/19/2018	\$	150.00
RPMS	00316274	1/19/2018	\$	183.06
RUCKES, DENNIS	00316275	1/19/2018	\$	47.00
RUCKES, DENNIS	00316275	1/19/2018	\$	47.00
RUSSELL, HOLLY SCRIVENS	00316276	1/19/2018	\$	59.00
RYDER TRUCK RENTAL INC	00316277	1/19/2018	\$	688.25
SALK, BRIAN J	00316278	1/19/2018	\$	180.00
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	652.38
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	10.17
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	115.53
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	194.36
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	343.96
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	(9.95)
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	30.75
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	190.92
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	89.75
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	31.68
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	62.05
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	87.57
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	14.80
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	369.82
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	-
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	934.22
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	133.47
SCHOOL SPECIALTY INC	00316279	1/19/2018	\$	149.71
SECRET WARDLE LYNCH HAMPTON	00316280	1/19/2018	\$	349.83
SEHI COMPUTER PRODUCTS	00316281	1/19/2018	\$	146.34
SEHI COMPUTER PRODUCTS	00316281	1/19/2018	\$	206.00
SEHI COMPUTER PRODUCTS	00316281	1/19/2018	\$	6.00
SEYMOUR, WALTER ALLAN	00316282	1/19/2018	\$	63.00
SHALHOUB, RICK	00316283	1/19/2018	\$	95.00
SHIVELY, KEN	00316284	1/19/2018	\$	59.00
SPECTRUM WIRELESS USA INC	00316285	1/19/2018	\$	60.00

SPENCER OIL CO	00316286	1/19/2018	\$	22,865.08
STATE OF MICHIGAN	00316287	1/19/2018	\$	330.00
STATE OF MICHIGAN	00316288	1/19/2018	\$	125.00
STEINHARDT, JANE	00316289	1/19/2018	\$	12.00
STRONG SR, WALTER	00316290	1/19/2018	\$	61.00
SULLWOLD, MARK	00316291	1/19/2018	\$	61.00
SWEET, THOMAS	00316293	1/19/2018	\$	30.00
SWISSOTEL CHICAGO	00316294	1/19/2018	\$	245.37
SWISSOTEL CHICAGO	00316294	1/19/2018	\$	349.86
SWISSOTEL CHICAGO	00316294	1/19/2018	\$	245.37
SWISSOTEL CHICAGO	00316294	1/19/2018	\$	349.86
SWISSOTEL CHICAGO	00316294	1/19/2018	\$	245.37
SWISSOTEL CHICAGO	00316294	1/19/2018	\$	349.86
TAMS WITMARK MUSIC LIBRARY INC	00316295	1/19/2018	\$	251.50
TEAM SPORTS OHIO	00316296	1/19/2018	\$	90.00
TEAM SPORTS OHIO	00316296	1/19/2018	\$	1,176.00
TESOL INTERNATIONAL ASSOCIATION	00316297	1/19/2018	\$	365.00
THERMALNETICS INC	00316298	1/19/2018	\$	817.24
THERMALNETICS INC	00316298	1/19/2018	\$	438.28
THERMALNETICS INC	00316298	1/19/2018	\$	835.43
THRUN LAW FIRM PC	00316299	1/19/2018	\$	2,200.00
TIMKO, MIKE	00316300	1/19/2018	\$	61.00
TRASKOS, BROOKLYNN	00316301	1/19/2018	\$	30.00
TROY, PAUL	00316302	1/19/2018	\$	95.00
USA PLUMBING & SEWER SERV INC	00316303	1/19/2018	\$	2,144.00
USA PLUMBING & SEWER SERV INC	00316303	1/19/2018	\$	2,144.00
VALLIERE, JAMES L	00316304	1/19/2018	\$	60.00
VAN HORN TRUCK PARTS INC	00316305	1/19/2018	\$	12.98
VARSITY BRANDS HOLDING CO INC	00316306	1/19/2018	\$	591.95
VSC	00316307	1/19/2018	\$	91.35
WALSWORTH PUBLISHING COMPANY	00316308	1/19/2018	\$	34,212.60
WASTE MANAGEMENT OF MICHIGAN	00316309	1/19/2018	\$	8,031.68
WAYNE RESA	00316310	1/19/2018	\$	525.00
WEST BLOOMFIELD HIGH	00316311	1/19/2018	\$	150.00
WESTFALL, DAN	00316312	1/19/2018	\$	180.00
WHITE, SARAH	00316313	1/19/2018	\$	30.00
WHYMER, JAMES MICHAEL	00316314	1/19/2018	\$	50.00
WINDSTREAM	00316315	1/19/2018	\$	2,525.23
WOODWARD CAMERA INC	00316316	1/19/2018	\$	104.89
WOODWORTH, DERICK REES	00316317	1/19/2018	\$	75.00
YETT, BARRY	00316318	1/19/2018	\$	60.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	80.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	37.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	19.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	60.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	75.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	37.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	69.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	20.00
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	38.89
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	8.10
A & G CENTRAL MUSIC	00316319	1/26/2018	\$	120.00

AATSP AM ASSOC TEACHERS OF SPANISH AND PORTUGUESE	00316320	1/26/2018	\$	528.00
ACCO BRANDS USA LLC	00316321	1/26/2018	\$	495.00
ADVANCED LIGHTING & SOUND	00316322	1/26/2018	\$	79.34
ADVANCED LIGHTING & SOUND	00316322	1/26/2018	\$	79.34
ADVANCED LIGHTING & SOUND	00316322	1/26/2018	\$	198.60
AERO FILTER INC	00316323	1/26/2018	\$	483.00
AERO FILTER INC	00316323	1/26/2018	\$	111.86
AERO FILTER INC	00316323	1/26/2018	\$	80.74
AERO FILTER INC	00316323	1/26/2018	\$	31.20
AERO FILTER INC	00316323	1/26/2018	\$	233.21
AERO FILTER INC	00316323	1/26/2018	\$	10.40
AERO FILTER INC	00316323	1/26/2018	\$	233.21
AERO FILTER INC	00316323	1/26/2018	\$	10.40
AERO FILTER INC	00316323	1/26/2018	\$	30.60
ALLEN, CHARLES E	00316324	1/26/2018	\$	200.00
AMITY INSTITUTE	00316325	1/26/2018	\$	800.00
ANDERSON, HAROLD R	00316326	1/26/2018	\$	60.00
ANGELO, JEROME	00316327	1/26/2018	\$	72.00
ARBOR SCIENTIFIC	00316328	1/26/2018	\$	76.00
ARBOR SCIENTIFIC	00316328	1/26/2018	\$	13.81
ARCH ENVIRONMENTAL GROUP	00316329	1/26/2018	\$	3,490.71
ASEBA	00316330	1/26/2018	\$	50.00
AUDIO SENTRY CORPORATION	00316331	1/26/2018	\$	5,278.10
AUDIO SENTRY CORPORATION	00316331	1/26/2018	\$	185.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	0.25
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	0.25
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	0.25
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	2.75
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	0.90
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	0.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	0.75
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	4.20
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	6.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	1.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	11.95
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	17.24
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	83.65
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.25
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.25
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.80
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.81
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	14.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	32.00



BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	17.24
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	4.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	71.70
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	11.95
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	83.65
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	17.24
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	83.65
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	17.24
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	11.95
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	71.42
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	32.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	13.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	5.50
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	20.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	4.00
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	41.60
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	41.60
BATTLE CREEK AREA MATH SCI CTR	00316333	1/26/2018	\$	3.80
BENNINK, JOHN STEVEN	00316334	1/26/2018	\$	95.00
BENOOT, SCOTT	00316335	1/26/2018	\$	95.00
BJ SPORTS	00316336	1/26/2018	\$	555.00
BLUE LAKES CHARTERS & TOURS	00316337	1/26/2018	\$	3,175.00
BOSTICK GMC	00316338	1/26/2018	\$	385.00
BOSTICK GMC	00316338	1/26/2018	\$	962.84
BOSTICK GMC	00316338	1/26/2018	\$	235.29
BOWIE, JOHN	00316339	1/26/2018	\$	60.00
BRAUN, AMY ELISABETH	00316340	1/26/2018	\$	125.00
BRUCE, BETH	00316341	1/26/2018	\$	400.00
BUILDING BRIDGES THERAPY CNTR	00316342	1/26/2018	\$	900.00
CENTRAL MICHIGAN PAPER	00316343	1/26/2018	\$	1,848.00
CENTRAL MICHIGAN PAPER	00316343	1/26/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00316343	1/26/2018	\$	1,004.00

CENTURY RESOURCES LLC	00316344	1/26/2018	\$	54.00
CHAMPIONS CLUB INC	00316345	1/26/2018	\$	1,000.00
CHAPTER 13 TRUSTEE	00316346	1/26/2018	\$	738.47
CHARTER TOWNSHIP OF OAKLAND	00316347	1/26/2018	\$	6,651.92
CINTAS CORPORATION	00316348	1/26/2018	\$	64.75
CLASSIC TROPHIES	00316349	1/26/2018	\$	198.60
COBRA COMPUTER SUPPLIES	00316350	1/26/2018	\$	209.98
COMMERCIAL GRAPHICS INC	00316351	1/26/2018	\$	133.91
CONVERGENT TECHNOLOGY PARTNERS	00420448	1/26/2018	\$	5,420.00
CONVERGENT TECHNOLOGY PARTNERS	00420448	1/26/2018	\$	8,306.25
COOK, GARY M	00316352	1/26/2018	\$	47.00
COOK, RANDY LEE	00316353	1/26/2018	\$	60.00
COOK, RANDY LEE	00316353	1/26/2018	\$	60.00
CRIS JOHNSON INC	00316354	1/26/2018	\$	300.00
DAVID, GILLIE	00316355	1/26/2018	\$	60.00
DAVIS, BILL	00316356	1/26/2018	\$	47.00
DAVIS, BILL	00316356	1/26/2018	\$	95.00
DECISION INSITE LLC	00316357	1/26/2018	\$	8,500.00
DETROIT SALT CO, THE	00316358	1/26/2018	\$	4,856.24
DEVUYST, MIKE	00316359	1/26/2018	\$	95.00
DUNLAP, JASON D	00316360	1/26/2018	\$	60.00
DWORMAN, JIM	00316361	1/26/2018	\$	60.00
EF EDUCATION FIRST	00316362	1/26/2018	\$	905.00
ELAINES BAGEL	00316363	1/26/2018	\$	148.50
FAST LLC	00316364	1/26/2018	\$	2,470.00
FIBER LINK INC	00420449	1/26/2018	\$	266.50
FLINN SCIENTIFIC INC	00316365	1/26/2018	\$	55.43
FLINN SCIENTIFIC INC	00316365	1/26/2018	\$	39.50
FLINN SCIENTIFIC INC	00316365	1/26/2018	\$	6.20
FLINN SCIENTIFIC INC	00316365	1/26/2018	\$	245.00
FLINN SCIENTIFIC INC	00316365	1/26/2018	\$	7.20
FOLLETT SCHOOL SOLUTIONS INC	00316366	1/26/2018	\$	31.53
FOLLETT SCHOOL SOLUTIONS INC	00316366	1/26/2018	\$	1,170.06
FOLLETT SCHOOL SOLUTIONS INC	00316366	1/26/2018	\$	65.60
FOLLETT SCHOOL SOLUTIONS INC	00316366	1/26/2018	\$	122.10
FOLLETT SCHOOL SOLUTIONS INC	00316366	1/26/2018	\$	6.40
FRANK REWOLD AND SON INC	00420450	1/26/2018	\$	18,834.00
FRANK REWOLD AND SON INC	00420450	1/26/2018	\$	18,837.00
FRANK REWOLD AND SON INC	00420450	1/26/2018	\$	19,332.00
FRANK REWOLD AND SON INC	00420450	1/26/2018	\$	20,943.00
FRANK REWOLD AND SON INC	00420450	1/26/2018	\$	14,129.00
FUN EVENT GROUP INC	00316367	1/26/2018	\$	200.00
GCA SERVICES GROUP	00316368	1/26/2018	\$	158,419.86
GCA SERVICES GROUP	00316368	1/26/2018	\$	13,534.67
GIL DAWS & ASSOCIATES	00316369	1/26/2018	\$	250.00
GIL DAWS & ASSOCIATES	00316369	1/26/2018	\$	250.00
GOPHER SPORT	00316370	1/26/2018	\$	119.46
GOPHER SPORT	00316370	1/26/2018	\$	64.68
GOPHER SPORT	00316370	1/26/2018	\$	-
GOPHER SPORT	00316370	1/26/2018	\$	135.96
GOPHER SPORT	00316370	1/26/2018	\$	129.90
GOPHER SPORT	00316370	1/26/2018	\$	-



GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00316371	1/26/2018	\$	100.22
GREAT OUTDOOR MOVIES	00316372	1/26/2018	\$	2,250.00
GREAT OUTDOOR MOVIES	00316372	1/26/2018	\$	1,925.00
GREENS OF ROCHESTER	00316373	1/26/2018	\$	488.15
GREENS OF ROCHESTER	00316373	1/26/2018	\$	78.90
GT JERSEYS	00316374	1/26/2018	\$	1,063.00
HARVARD GRADUATE SCHOOL OF EDUCATION	00316375	1/26/2018	\$	1,535.37
HARVARD GRADUATE SCHOOL OF EDUCATION	00316375	1/26/2018	\$	39.63
HAY, TYLER	00316376	1/26/2018	\$	63.00
HAYNER, PAUL	00316377	1/26/2018	\$	95.00
HEARTBREAKER VIDEO DISC	00316378	1/26/2018	\$	1,666.66
HEARTBREAKER VIDEO DISC	00316378	1/26/2018	\$	1,666.67
HEARTBREAKER VIDEO DISC	00316378	1/26/2018	\$	1,666.67
HEWITTS MUSIC	00316379	1/26/2018	\$	32.00
HILL, ANDREW	00316380	1/26/2018	\$	60.00
HOSA FUTURE HEALTH	00316381	1/26/2018	\$	2,340.00
IDN HARDWARE SALES INC	00420451	1/26/2018	\$	999.25
IDN HARDWARE SALES INC	00420451	1/26/2018	\$	14,350.00
IDN HARDWARE SALES INC	00420451	1/26/2018	\$	14,350.00
IDN HARDWARE SALES INC	00420451	1/26/2018	\$	999.25
ISOM, ALLY REID	00316382	1/26/2018	\$	125.00
JOHNNY MACS	00316383	1/26/2018	\$	250.00
JOHNNY MACS	00316383	1/26/2018	\$	36.00
JOHNNY MACS	00316383	1/26/2018	\$	422.50
JOHNNY MACS	00316383	1/26/2018	\$	1,245.00
JOSLIN, RICHARD A	00316384	1/26/2018	\$	95.00
JOSTENS	00316385	1/26/2018	\$	58.73
JW PEPPER AND SON INC	00316386	1/26/2018	\$	60.99
JW PEPPER AND SON INC	00316386	1/26/2018	\$	18.00
JW PEPPER AND SON INC	00316386	1/26/2018	\$	(43.23)
JW PEPPER AND SON INC	00316386	1/26/2018	\$	337.89
KAPRAL, CLAIRE M	00316387	1/26/2018	\$	61.00
KAUMP, CYNTHIA ANN	00316388	1/26/2018	\$	400.00
KELVIN LP	00316389	1/26/2018	\$	70.86
KELVIN LP	00316389	1/26/2018	\$	15.95
KELVIN LP	00316389	1/26/2018	\$	9.90
KELVIN LP	00316389	1/26/2018	\$	14.85
KELVIN LP	00316389	1/26/2018	\$	195.00
KELVIN LP	00316389	1/26/2018	\$	6.75
KELVIN LP	00316389	1/26/2018	\$	14.85
KELVIN LP	00316389	1/26/2018	\$	8.25
KELVIN LP	00316389	1/26/2018	\$	11.10
KELVIN LP	00316389	1/26/2018	\$	17.95
KELVIN LP	00316389	1/26/2018	\$	3.80
KELVIN LP	00316389	1/26/2018	\$	2.95
KELVIN LP	00316389	1/26/2018	\$	135.00
KELVIN LP	00316389	1/26/2018	\$	10.95
KELVIN LP	00316389	1/26/2018	\$	27.95
KOVIK, KARLA A	00316390	1/26/2018	\$	180.00
LOVILL, KRISTIN	00316391	1/26/2018	\$	135.00
LUSK & ALBERTSON PLC	00316392	1/26/2018	\$	10,000.00
MACOMB ST CLAIR SLHA	00316393	1/26/2018	\$	65.00

MACOMB ST CLAIR SLHA	00316393	1/26/2018	\$	65.00
MACOMB ST CLAIR SLHA	00316393	1/26/2018	\$	65.00
MACOMB ST CLAIR SLHA	00316393	1/26/2018	\$	65.00
MACUL	00316394	1/26/2018	\$	1,560.00
MAGIERA, DAVID	00316395	1/26/2018	\$	150.00
MAKING WAVES SWIM SHOP	00316396	1/26/2018	\$	165.00
MAKING WAVES SWIM SHOP	00316396	1/26/2018	\$	165.00
MASSP	00316397	1/26/2018	\$	125.00
MCDERMOTT, MATT	00316398	1/26/2018	\$	60.00
METRO DETROIT BUREAU OF SCH STUDIES	00316399	1/26/2018	\$	105.00
METRO DETROIT SCREEN PRINTING LLC	00316400	1/26/2018	\$	362.25
MEYER, NICHOLAS A	00316401	1/26/2018	\$	61.00
MICHIGAN DOOR SYSTEMS	00316402	1/26/2018	\$	580.00
MICHIGAN DOOR SYSTEMS	00316402	1/26/2018	\$	580.00
MICHIGAN STATE DISBURSE UNIT	00316403	1/26/2018	\$	1,445.65
MICHIGAN VIRTUAL UNIVERSITY	00316404	1/26/2018	\$	325.00
MICHIGAN YOUTH IN GOVERNMENT	00316405	1/26/2018	\$	4,315.00
MICHIGAN YOUTH IN GOVERNMENT	00316405	1/26/2018	\$	555.00
MISEC	00316406	1/26/2018	\$	133,562.02
MISEC	00316406	1/26/2018	\$	72,778.60
MISEC	00316406	1/26/2018	\$	250.00
MISSION AWARDS INC	00316407	1/26/2018	\$	1,635.50
MOSELEY, JAMES SCOTT	00316408	1/26/2018	\$	450.00
MSVMA DISTRICT 16	00316409	1/26/2018	\$	120.00
NBS	00316410	1/26/2018	\$	78.00
NBS	00316410	1/26/2018	\$	445.05
NBS	00316410	1/26/2018	\$	50.00
NBS	00420452	1/26/2018	\$	2,685.53
NEFF COMPANY	00316411	1/26/2018	\$	447.10
OAK MANAGEMENT	00316412	1/26/2018	\$	100.00
OAKLAND CNTY ATHL DIR ASSOC	00316413	1/26/2018	\$	439.33
OAKLAND COUNTY TREASURER	00316414	1/26/2018	\$	1,490.75
ONYX ICE ARENA	00316415	1/26/2018	\$	5,100.00
ONYX ICE ARENA	00316415	1/26/2018	\$	4,050.00
OP AQUATICS	00316416	1/26/2018	\$	1,108.95
PATTON, AMY	00316417	1/26/2018	\$	459.72
PEARSON CLINICAL ASSESMENT	00316418	1/26/2018	\$	23.85
PEARSON CLINICAL ASSESMENT	00316418	1/26/2018	\$	397.50
PEPSI BEVERAGE COMPANY	00316419	1/26/2018	\$	215.41
PEPSI BEVERAGE COMPANY	00316419	1/26/2018	\$	276.90
PILIBOSIAN, KATHERINE	00316420	1/26/2018	\$	135.00
PIONEER VALLEY BOOKS	00316421	1/26/2018	\$	7,500.00
PIONEER VALLEY BOOKS	00316421	1/26/2018	\$	(750.00)
PRAIRIE FARMS DAIRY	00316422	1/26/2018	\$	156.24
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420453	1/26/2018	\$	149,952.00
PROJECTOR LAMPS LLC	00316423	1/26/2018	\$	144.81
PROJECTOR LAMPS LLC	00316423	1/26/2018	\$	146.15
PROJECTOR LAMPS LLC	00316423	1/26/2018	\$	175.75
RAMBERT, ANTOINE	00316424	1/26/2018	\$	112.50
RAMBERT, ANTOINE	00316424	1/26/2018	\$	250.00
RASHED, KHILOUD	00316425	1/26/2018	\$	44.50
REALITYWORKS INC	00316426	1/26/2018	\$	805.00

REALITYWORKS INC	00316426	1/26/2018	\$	55.20
REALITYWORKS INC	00316426	1/26/2018	\$	199.00
RH ELECTRICAL SERVICES INC	00316427	1/26/2018	\$	676.99
RICHARDS, TERRI LYNN	00316428	1/26/2018	\$	160.00
RIDDELL ALL AMERICAN	00316429	1/26/2018	\$	2,487.97
ROCHA, WENDY MARIE	00316430	1/26/2018	\$	145.00
ROCHESTER LAWN EQUIPMENT	00316431	1/26/2018	\$	64.95
ROCHESTER LAWN EQUIPMENT	00316431	1/26/2018	\$	80.86
ROCHESTER LAWN EQUIPMENT	00316431	1/26/2018	\$	162.75
ROCHESTER LAWN EQUIPMENT	00316431	1/26/2018	\$	90.85
ROESCHKE, DAVID J	00316432	1/26/2018	\$	60.00
RUMMINGER, MELISSA	00316433	1/26/2018	\$	185.00
RUSSELL, HOLLY SCRIVENS	00316434	1/26/2018	\$	59.00
RYANS EAST BUILDING MATERIALS	00316435	1/26/2018	\$	633.60
SAFE ED LLC	00000181	1/26/2018	\$	11,708.64
SAFE ED LLC	00000181	1/26/2018	\$	1,000.00
SAFE ED LLC	00000181	1/26/2018	\$	13,800.00
SAFE ED LLC	00000181	1/26/2018	\$	12,550.00
SAFE ED LLC	00000181	1/26/2018	\$	14,550.00
SBSI	00316436	1/26/2018	\$	4,896.50
SBSI	00316436	1/26/2018	\$	1,102.50
SBSI	00316436	1/26/2018	\$	945.00
SCHOOL SPECIALTY INC	00316437	1/26/2018	\$	237.65
SCREEN PRINT DEPT INC, THE	00316438	1/26/2018	\$	352.98
SEHI COMPUTER PRODUCTS	00316439	1/26/2018	\$	220.47
SMITH, SHANE	00316440	1/26/2018	\$	61.00
SOCCER PLUS	00316441	1/26/2018	\$	5,796.00
SPECTRUM WIRELESS USA INC	00316442	1/26/2018	\$	110.00
SPENCER OIL CO	00316443	1/26/2018	\$	309.20
STAFF CONNECTIONS	00316444	1/26/2018	\$	2,205.00
STANLEY, TIA	00316445	1/26/2018	\$	60.00
STATE OF MICHIGAN	00316446	1/26/2018	\$	75.08
THERMALNETICS INC	00316447	1/26/2018	\$	698.70
THERMALNETICS INC	00316447	1/26/2018	\$	303.81
TIMOTHY E BAXTER & ASSOCIATES PC	00316448	1/26/2018	\$	201.48
TURNER SANITATION	00316449	1/26/2018	\$	82.58
TURNER SANITATION	00316449	1/26/2018	\$	10.32
TURNER SANITATION	00316449	1/26/2018	\$	59.35
TURNER SANITATION	00316449	1/26/2018	\$	59.35
TWIN LAKES GOLF & SWIM CLUB	00316450	1/26/2018	\$	250.00
TWIN LAKES GOLF & SWIM CLUB	00316450	1/26/2018	\$	250.00
TWIN LAKES GOLF & SWIM CLUB	00316450	1/26/2018	\$	1,976.32
TWIN LAKES GOLF & SWIM CLUB	00316451	1/26/2018	\$	150.00
UNITED STATES TREASURY	00316452	1/26/2018	\$	344.54
US DEPARTMENT OF EDUCATION	00316453	1/26/2018	\$	432.11
VAN STAVEREN, GARY	00316454	1/26/2018	\$	102.69
VAN STAVEREN, GARY	00316454	1/26/2018	\$	56.31
VAN STAVEREN, GARY	00316454	1/26/2018	\$	89.97
VARSITY BRANDS HOLDING CO INC	00316455	1/26/2018	\$	4,821.05
VITALES PERFECT GAME INC	00316456	1/26/2018	\$	359.95
VOYAGER SOPRIS LEARNING	00316457	1/26/2018	\$	113.90
VOYAGER SOPRIS LEARNING	00316457	1/26/2018	\$	1,139.00

VSC	00316458	1/26/2018	\$	89.85
WARD JR, ROBERT GARY	00316459	1/26/2018	\$	63.00
WARGO, JOSEPH G	00316460	1/26/2018	\$	63.00
WATERFORD SCHOOL DISTRICT	00316461	1/26/2018	\$	200.00
WATERFORD SCHOOL DISTRICT	00316461	1/26/2018	\$	200.00
WELCH, RANDY	00316462	1/26/2018	\$	95.00
WHITE, JILL	00316463	1/26/2018	\$	60.00
WHITNEY, LANCE	00316464	1/26/2018	\$	53.00
WYKA, TERRENCE A	00316465	1/26/2018	\$	90.00
YOUNG SUPPLY COMPANY	00316466	1/26/2018	\$	126.03
ZAMZOW, JOHN	00316467	1/26/2018	\$	90.00
A & G CENTRAL MUSIC	00316468	2/2/2018	\$	210.00
ADVANCED LIGHTING & SOUND	00316469	2/2/2018	\$	32.50
ADVANCED LIGHTING & SOUND	00316469	2/2/2018	\$	393.75
ADVANCED LIGHTING & SOUND	00316469	2/2/2018	\$	32.50
ADVANCED LIGHTING & SOUND	00316469	2/2/2018	\$	44.21
ADVANCED LIGHTING & SOUND	00316469	2/2/2018	\$	32.50
ALLAR, GREGORY	00316470	2/2/2018	\$	59.00
AQUATIC SOURCE	00316471	2/2/2018	\$	725.85
ARBOR SCIENTIFIC	00316472	2/2/2018	\$	223.53
AT&T LEC SERVICES BILLING	00316473	2/2/2018	\$	91.64
AT&T LEC SERVICES BILLING	00316473	2/2/2018	\$	91.02
AVONDALE SCHOOL DISTRICT	00316474	2/2/2018	\$	70,000.00
BASHA, SAMER	00316475	2/2/2018	\$	41.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	83.65
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	83.65
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	17.24
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	16.52
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	19.80
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	11.95
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	83.65
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316476	2/2/2018	\$	17.24

BENNINK, JOHN STEVEN	00316477	2/2/2018	\$	48.00
BENOOT, SCOTT	00316478	2/2/2018	\$	95.00
BIO CORPORATION	00316479	2/2/2018	\$	697.00
BIO CORPORATION	00316479	2/2/2018	\$	131.04
BLOOMFIELD HILLS SCHOOL DIST	00316480	2/2/2018	\$	282,838.00
BLUE STAR INC	00420454	2/2/2018	\$	3,542.55
BLUE STAR INC	00420454	2/2/2018	\$	9,335.59
BOESKOOL, BRIAN	00316481	2/2/2018	\$	61.00
BOSTWICK, DENNIS	00316482	2/2/2018	\$	60.00
BRAISTED LEON	00316483	2/2/2018	\$	95.00
C & G NEWSPAPERS	00420455	2/2/2018	\$	156.00
CAMPBELL, LORI	00316484	2/2/2018	\$	31.55
CARTER, CHRISTOPHER	00316485	2/2/2018	\$	60.00
CBTS	00316599	2/2/2018	\$	3,087.50
CENTRAL MICHIGAN PAPER	00316486	2/2/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00316486	2/2/2018	\$	924.00
CENTURY LINK	00316487	2/2/2018	\$	16.17
CHIPPEWA VALLEY SCHOOLS	00316488	2/2/2018	\$	200.00
CILFONE, ELIZABETH	00316489	2/2/2018	\$	59.00
CISCO INCORPORATED	00316490	2/2/2018	\$	3,792.10
CLARKSTON COMMUNITY SCHOOLS	00316491	2/2/2018	\$	95.00
CLARKSTON COMMUNITY SCHOOLS	00316491	2/2/2018	\$	95.00
CLARKSTON COMMUNITY SCHOOLS	00316491	2/2/2018	\$	95.00
CLARKSTON COMMUNITY SCHOOLS	00316491	2/2/2018	\$	95.00
CLARKSTON COMMUNITY SCHOOLS	00316491	2/2/2018	\$	100.00
COLLIER, JAMES P	00316492	2/2/2018	\$	47.00
COLLINS & BLAHA PC	00316493	2/2/2018	\$	4,041.00
CONTROL SOLUTIONS INC	00316494	2/2/2018	\$	1,600.00
CONVERGENT TECHNOLOGY PARTNERS	00420456	2/2/2018	\$	2,180.00
CONVERGENT TECHNOLOGY PARTNERS	00420456	2/2/2018	\$	1,425.00
CONVERGENT TECHNOLOGY PARTNERS	00420456	2/2/2018	\$	3,135.00
CONVERGENT TECHNOLOGY PARTNERS	00420456	2/2/2018	\$	5,310.00
CONVERGENT TECHNOLOGY PARTNERS	00420456	2/2/2018	\$	712.50
CONVERGENT TECHNOLOGY PARTNERS	00420456	2/2/2018	\$	5,570.00
COOK, GARY M	00316495	2/2/2018	\$	95.00
CROSS RENOVATION INC	00420457	2/2/2018	\$	3,295.00
CZECH, BOB	00316496	2/2/2018	\$	60.00
DARDARIAN, DANIEL	00316497	2/2/2018	\$	47.00
DAVE & BUSTERS	00316498	2/2/2018	\$	1,000.00
DAVIS, BILL	00316499	2/2/2018	\$	47.00
DAWN ENTERPRISES LLC	00420458	2/2/2018	\$	880.00
DAWN ENTERPRISES LLC	00420458	2/2/2018	\$	450.00
DE ABREAU, TATIANA	00316500	2/2/2018	\$	612.96
DEAF COMM ADVOCACY NETWORK	00316501	2/2/2018	\$	447.00
DEMCO INC	00316502	2/2/2018	\$	1,425.56
DEMCO INC	00316502	2/2/2018	\$	99.37
DEMCO INC	00316502	2/2/2018	\$	124.90
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316503	2/2/2018	\$	245.50
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316503	2/2/2018	\$	136.25
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316503	2/2/2018	\$	259.00
DETROIT SALT CO, THE	00316504	2/2/2018	\$	1,606.90
DETROIT SALT CO, THE	00316504	2/2/2018	\$	3,240.37

DETROIT SALT CO, THE	00316504	2/2/2018	\$	3,232.69
DETROIT SALT CO, THE	00316504	2/2/2018	\$	3,169.63
DUFF, DAVID C	00316505	2/2/2018	\$	95.00
DUKES, CEDRIC	00316506	2/2/2018	\$	48.00
DWORMAN, JIM	00316507	2/2/2018	\$	60.00
DWORMAN, JIM	00316507	2/2/2018	\$	60.00
E CLASS ENTERTAINMENT	00316508	2/2/2018	\$	203.00
ELAINES BAGEL	00316509	2/2/2018	\$	60.50
ELITE GOALTENDING DEV LLC	00316510	2/2/2018	\$	100.00
ESKANDER, LUKE	00316511	2/2/2018	\$	86.75
EXECUTIVE LANGUAGE SERVICES	00316512	2/2/2018	\$	210.00
EXECUTIVE LANGUAGE SERVICES	00316512	2/2/2018	\$	170.00
FATIMA, SYEDA	00316513	2/2/2018	\$	57.45
FIBER LINK INC	00316514	2/2/2018	\$	1,659.00
FOWLER, ANGEЛИQUE	00316515	2/2/2018	\$	199.24
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	4,542.66
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	3,078.35
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	45.73
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	20,465.23
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	287,741.14
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	330,120.91
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	281,144.09
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	14,453.44
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	95,262.58
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	(3,840.00)
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	9,490.50
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	800.00
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	108,581.97
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	61,976.19
FRANK REWOLD AND SON INC	00420459	2/2/2018	\$	102,867.97
FRENCH ASSOCIATES	00420460	2/2/2018	\$	44,751.56
FRENCH ASSOCIATES	00420460	2/2/2018	\$	1,477.06
FRENCH ASSOCIATES	00420460	2/2/2018	\$	10,302.04
FRENCH ASSOCIATES	00420460	2/2/2018	\$	57.78
FRENCH ASSOCIATES	00420460	2/2/2018	\$	5,792.77
FRENCH ASSOCIATES	00420460	2/2/2018	\$	26,691.20
FRENCH ASSOCIATES	00420460	2/2/2018	\$	13,793.56
FRENCH ASSOCIATES	00420460	2/2/2018	\$	46,548.93
FRENCH ASSOCIATES	00420460	2/2/2018	\$	10,227.81
FUN EVENT GROUP INC	00316516	2/2/2018	\$	699.00
GB PAINTING	00316517	2/2/2018	\$	180.00
GIANNARIS, THOMAS J	00316518	2/2/2018	\$	95.00
GRACE NOTE PIANO SERVICE	00316519	2/2/2018	\$	152.00
GRAINGER W W INC	00316520	2/2/2018	\$	123.00
GRAINGER W W INC	00316520	2/2/2018	\$	12.56
GRANDE, AMY	00316521	2/2/2018	\$	245.40
GRAPHMARK SERVICES	00316522	2/2/2018	\$	488.00
GRISSIM METZ ANDRIESE ASSOCIATES INC	00420461	2/2/2018	\$	1,003.10
HAN, SUNGKYUNG	00316523	2/2/2018	\$	59.92
HARCOURT OUTLINES INC	00316524	2/2/2018	\$	285.00
HARCOURT OUTLINES INC	00316524	2/2/2018	\$	55.44
HARTLEDGE, AMANDA	00316525	2/2/2018	\$	145.00

HARTSIG SUPPLY COMPANY INC	00316526	2/2/2018	\$	170.68
HARTSIG SUPPLY COMPANY INC	00316526	2/2/2018	\$	393.61
HARTSIG SUPPLY COMPANY INC	00316526	2/2/2018	\$	393.61
HARTSIG SUPPLY COMPANY INC	00316526	2/2/2018	\$	656.41
HARTSIG SUPPLY COMPANY INC	00316526	2/2/2018	\$	41.39
HARVARD GRADUATE SCHOOL OF EDUCATION	00316527	2/2/2018	\$	1,050.00
HARVARD GRADUATE SCHOOL OF EDUCATION	00316527	2/2/2018	\$	525.00
HAWTHORNE EDUCATIONAL SERVICES INC	00316528	2/2/2018	\$	756.00
HAYNER, PAUL	00316529	2/2/2018	\$	95.00
HEARTBREAKER VIDEO DISC	00316530	2/2/2018	\$	700.00
HEARTLAND SCHOOL SOLUTIONS	00316531	2/2/2018	\$	1,941.12
HEMPEL, FRANKLIN	00316532	2/2/2018	\$	65.00
HENNEKE FRAIM & DAWES PC	00316533	2/2/2018	\$	259.43
HICKEY LEADERSHIP GROUP	00316534	2/2/2018	\$	99.00
HOH WATER TECHNOLOGY INC	00316535	2/2/2018	\$	1,583.33
HOUGHTON MIFFLIN HARCOURT	00316536	2/2/2018	\$	3,049.80
HUGHES, RICHARD A	00316537	2/2/2018	\$	95.00
HUNT SIGN COMPANY	00316538	2/2/2018	\$	47.90
HURON VALLEY SCHOOLS	00316539	2/2/2018	\$	200.00
HUTEK, JOSEPH RAYMOND	00316540	2/2/2018	\$	75.00
JEWELL, HUGH R	00316541	2/2/2018	\$	60.00
JMK CONSULTANTS INC	00420462	2/2/2018	\$	3,360.00
JMK CONSULTANTS INC	00420462	2/2/2018	\$	4,320.00
JOHNNY MACS	00316542	2/2/2018	\$	1,900.00
JOHNNY MACS	00316542	2/2/2018	\$	1,650.00
JOHNNY MACS	00316542	2/2/2018	\$	136.00
JOHNNY MACS	00316542	2/2/2018	\$	440.00
JOHNNY MACS	00316542	2/2/2018	\$	1,000.00
JOHNNY MACS	00316542	2/2/2018	\$	774.00
JOHNNY MACS	00316542	2/2/2018	\$	666.00
JOHNNY MACS	00316542	2/2/2018	\$	90.00
JOHNNY MACS	00316542	2/2/2018	\$	720.00
JOHNNY MACS	00316542	2/2/2018	\$	728.50
JOHNNY MACS	00316542	2/2/2018	\$	728.50
JOHNNY MACS	00316542	2/2/2018	\$	174.00
JOHNNY MACS	00316542	2/2/2018	\$	2,000.00
JOHNNY MACS	00316542	2/2/2018	\$	100.00
JOHNNY MACS	00316542	2/2/2018	\$	1,000.00
JOHNNY MACS	00316542	2/2/2018	\$	187.50
JONES, KEVIN	00316543	2/2/2018	\$	60.00
JW PEPPER AND SON INC	00316544	2/2/2018	\$	3.60
JW PEPPER AND SON INC	00316544	2/2/2018	\$	15.00
JW PEPPER AND SON INC	00316544	2/2/2018	\$	85.00
KACZANDER, ALAN	00316545	2/2/2018	\$	60.00
KARMO, FIRAS	00316546	2/2/2018	\$	95.00
KNIGHT JR, PAUL	00316547	2/2/2018	\$	61.00
KNIGHT JR, PAUL	00316547	2/2/2018	\$	61.00
KOPMEYER, JOSEPH MARTIN	00316548	2/2/2018	\$	48.00
KOPMEYER, JOSEPH MARTIN	00316548	2/2/2018	\$	60.00
KRONE, RACHEL	00316549	2/2/2018	\$	60.00
LAFAVE, ALEX	00316550	2/2/2018	\$	95.00
LISA ADAMS PHOTOGRAPHY	00316551	2/2/2018	\$	450.00

LONG, PETER T	00316552	2/2/2018	\$	60.00
LYDEN OIL COMPANY	00316553	2/2/2018	\$	468.35
MAKING WAVES SWIM SHOP	00316554	2/2/2018	\$	703.00
MARATHON SCHOOL	00316555	2/2/2018	\$	2,922.75
MASSA, RICK	00316556	2/2/2018	\$	60.00
MASSA, RICK	00316556	2/2/2018	\$	60.00
MASSP	00316557	2/2/2018	\$	125.00
MAY, KEVIN MATTHEW	00316558	2/2/2018	\$	75.00
MCCORMICK, KENT	00316559	2/2/2018	\$	302.40
MEI MICHIGAN ELEVATOR	00316560	2/2/2018	\$	244.00
MERCER, ALLISON	00316561	2/2/2018	\$	90.98
MICH HS FOOTBALL COACHES ASSOC	00316562	2/2/2018	\$	320.00
MILLER, DOUGLAS J	00316563	2/2/2018	\$	24.50
MILLER, DOUGLAS J	00316563	2/2/2018	\$	33.50
MITES	00316564	2/2/2018	\$	100.00
MSVMA DISTRICT 16	00316565	2/2/2018	\$	240.00
MSVMA DISTRICT 16	00316565	2/2/2018	\$	120.00
MUSICAL RESOURCES	00316566	2/2/2018	\$	81.67
NATIONAL ART EDUCATION ASSOCIATION	00316567	2/2/2018	\$	12.00
NATIONAL GEOGRAPHIC LEARNING	00316568	2/2/2018	\$	114.00
NATIONAL GEOGRAPHIC LEARNING	00316568	2/2/2018	\$	114.00
NATIONAL GEOGRAPHIC LEARNING	00316568	2/2/2018	\$	90.25
NATIONAL GEOGRAPHIC LEARNING	00316568	2/2/2018	\$	31.82
NBS	00316569	2/2/2018	\$	140.00
NBS	00316569	2/2/2018	\$	128.00
NBS	00316569	2/2/2018	\$	500.00
NBS	00316569	2/2/2018	\$	2,436.20
NBS	00316569	2/2/2018	\$	128.00
NBS	00420463	2/2/2018	\$	16,703.82
NOVA ENVIRONMENTAL	00420464	2/2/2018	\$	852.50
NOVA ENVIRONMENTAL	00420464	2/2/2018	\$	840.00
OAK MANAGEMENT	00316570	2/2/2018	\$	100.00
OAK MANAGEMENT	00316570	2/2/2018	\$	100.00
OAKLAND ACTIVITIES ASSOCIATION	00316571	2/2/2018	\$	250.00
OAKLAND ARBOR CARE INC	00316572	2/2/2018	\$	2,850.00
OAKLAND COUNTY ROAD COMMISSION	00316573	2/2/2018	\$	92.30
OAKLAND COUNTY ROAD COMMISSION	00316573	2/2/2018	\$	11.58
OAKLAND COUNTY SCIENCE OLYMPIAD	00316574	2/2/2018	\$	150.00
OAKLAND SCHOOLS	00316575	2/2/2018	\$	128.85
OAKLAND SCHOOLS	00316575	2/2/2018	\$	17.61
OAKLAND SCHOOLS	00316575	2/2/2018	\$	129.76
OAKLAND SCHOOLS	00316575	2/2/2018	\$	42.86
OAKLAND UNIVERSITY	00316576	2/2/2018	\$	960.00
OC TEES INC	00316577	2/2/2018	\$	940.20
OC TEES INC	00316577	2/2/2018	\$	326.47
OSCAR W LARSON	00316578	2/2/2018	\$	213.15
PARTY CAFE	00316579	2/2/2018	\$	400.00
PAUL, PATRICK	00316580	2/2/2018	\$	95.00
PEARSON CLINICAL ASSESMENT	00316581	2/2/2018	\$	535.60
PEARSON CLINICAL ASSESMENT	00316581	2/2/2018	\$	26.78
PEPSI BEVERAGE COMPANY	00316582	2/2/2018	\$	508.05
PESI HEALTHCARE	00316583	2/2/2018	\$	14.95



PESI HEALTHCARE	00316583	2/2/2018	\$	59.99
PESI HEALTHCARE	00316583	2/2/2018	\$	199.99
PESI HEALTHCARE	00316583	2/2/2018	\$	199.99
PESI HEALTHCARE	00316583	2/2/2018	\$	199.99
PESI HEALTHCARE	00316583	2/2/2018	\$	199.99
PINE KNOB SKI RESORT	00316584	2/2/2018	\$	80.00
PODIUM INK INC	00316585	2/2/2018	\$	544.00
PONIATOWSKI, MELISSA	00316586	2/2/2018	\$	325.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00316587	2/2/2018	\$	265.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420465	2/2/2018	\$	6,248.00
PRO ED	00316588	2/2/2018	\$	112.00
PRO ED	00316588	2/2/2018	\$	21.20
PRO ED	00316588	2/2/2018	\$	50.00
PRO ED	00316588	2/2/2018	\$	50.00
PROJECTOR LAMPS LLC	00316589	2/2/2018	\$	333.93
PUMP IT UP OF AUBURN HILLS	00316590	2/2/2018	\$	704.00
REICHENBACH, ROBIN	00316591	2/2/2018	\$	15.90
RH ELECTRICAL SERVICES INC	00316592	2/2/2018	\$	113.13
RH ELECTRICAL SERVICES INC	00316592	2/2/2018	\$	800.33
ROCHESTER HILLS, CITY OF	00316593	2/2/2018	\$	198.78
ROCHESTER HILLS, CITY OF	00316593	2/2/2018	\$	430.69
ROCHESTER HILLS, CITY OF	00316593	2/2/2018	\$	202.74
ROCHESTER HILLS, CITY OF	00316593	2/2/2018	\$	397.56
ROCHESTER HILLS, CITY OF	00316593	2/2/2018	\$	198.78
ROCHESTER HILLS, CITY OF	00316593	2/2/2018	\$	198.78
ROCHESTER HILLS, CITY OF	00316593	2/2/2018	\$	202.74
ROCHESTER OAKLAND COUNTY	00316594	2/2/2018	\$	712.50
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	285.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	570.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	475.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	570.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	475.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	380.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	760.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	950.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	190.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	1,900.00
ROCHESTER SIGN SHOP	00420466	2/2/2018	\$	570.00
RUCKES, DENNIS	00316595	2/2/2018	\$	47.00
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	15.25
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	14.99
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	120.68
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	12.21
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	331.64
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	47.60
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	40.00
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	49.55
SKEDDEL, CATHRYN	00316596	2/2/2018	\$	199.35
STASIEWICZ, FRANCISCKA	00316597	2/2/2018	\$	60.00
STOELTING CO	00316598	2/2/2018	\$	110.00
STOELTING CO	00316598	2/2/2018	\$	120.00
STOELTING CO	00316598	2/2/2018	\$	12.81

SUPERFLEET MASTERCARD PROGRAM	00316600	2/2/2018	\$	3,110.26
TEAM FIRST INC	00316601	2/2/2018	\$	75.00
THERMALNETICS INC	00316602	2/2/2018	\$	508.57
THOMAS, MELISSA	00316603	2/2/2018	\$	122.87
UNIFIRST CORPORATION	00316604	2/2/2018	\$	13.60
UNIFIRST CORPORATION	00316604	2/2/2018	\$	10.60
UNIFIRST CORPORATION	00316604	2/2/2018	\$	17.50
UNIFIRST CORPORATION	00316604	2/2/2018	\$	11.80
UNIFIRST CORPORATION	00316604	2/2/2018	\$	39.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	18.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	13.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	19.60
UNIFIRST CORPORATION	00316604	2/2/2018	\$	29.30
UNIFIRST CORPORATION	00316604	2/2/2018	\$	39.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	18.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	13.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	11.20
UNIFIRST CORPORATION	00316604	2/2/2018	\$	11.00
UNIFIRST CORPORATION	00316604	2/2/2018	\$	24.20
UNIFIRST CORPORATION	00316604	2/2/2018	\$	25.00
UNIFIRST CORPORATION	00316604	2/2/2018	\$	12.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	13.60
UNIFIRST CORPORATION	00316604	2/2/2018	\$	24.20
UNIFIRST CORPORATION	00316604	2/2/2018	\$	25.00
UNIFIRST CORPORATION	00316604	2/2/2018	\$	12.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	13.60
UNIFIRST CORPORATION	00316604	2/2/2018	\$	10.60
UNIFIRST CORPORATION	00316604	2/2/2018	\$	17.50
UNIFIRST CORPORATION	00316604	2/2/2018	\$	20.50
UNIFIRST CORPORATION	00316604	2/2/2018	\$	11.80
UNIFIRST CORPORATION	00316604	2/2/2018	\$	9.70
UNIFIRST CORPORATION	00316604	2/2/2018	\$	32.00
UNIFIRST CORPORATION	00316604	2/2/2018	\$	4.80
UNIFIRST CORPORATION	00316604	2/2/2018	\$	40.50
UNIFIRST CORPORATION	00316604	2/2/2018	\$	21.30
UNIFIRST CORPORATION	00316604	2/2/2018	\$	20.50
UNIFIRST CORPORATION	00316604	2/2/2018	\$	9.70
UNIFIRST CORPORATION	00316604	2/2/2018	\$	32.00
UNIFIRST CORPORATION	00316604	2/2/2018	\$	4.80
UNIFIRST CORPORATION	00316604	2/2/2018	\$	40.50
UNIFIRST CORPORATION	00316604	2/2/2018	\$	21.30
UNIFIRST CORPORATION	00316604	2/2/2018	\$	13.60
UNIFIRST CORPORATION	00316604	2/2/2018	\$	39.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	18.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	13.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	19.60
UNIFIRST CORPORATION	00316604	2/2/2018	\$	29.30
UNIFIRST CORPORATION	00316604	2/2/2018	\$	39.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	18.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	13.40
UNIFIRST CORPORATION	00316604	2/2/2018	\$	11.20
UNIFIRST CORPORATION	00316604	2/2/2018	\$	11.00

UTICA COMMUNITY SCHOOLS	00316605	2/2/2018	\$	200.00
VAN HORN TRUCK REPAIR INC	00316606	2/2/2018	\$	820.12
WALLED LAKE CONSOLID SCH DIST	00316607	2/2/2018	\$	210.00
WARD JR, ROBERT GARY	00316608	2/2/2018	\$	63.00
WENGER CORPORATION	00420467	2/2/2018	\$	23,904.00
WENGER CORPORATION	00420467	2/2/2018	\$	1,882.00
WHITE, CRYSTAL	00316609	2/2/2018	\$	36.25
WHITE, JILL	00316610	2/2/2018	\$	60.00
WIETCHY, MARK	00316611	2/2/2018	\$	60.00
WIETCHY, TIMOTHY	00316612	2/2/2018	\$	60.00
WILLETTE, RYAN P	00316613	2/2/2018	\$	63.00
ZAK, ANDREW	00316614	2/2/2018	\$	384.00
1-800-GOT-JUNK	00316615	2/9/2018	\$	1,250.00
ABSOLUTELY BAFFLING MAGIC	00316616	2/9/2018	\$	750.00
ACE TRANSPORTATION INC	00316617	2/9/2018	\$	405.00
ACE TRANSPORTATION INC	00316617	2/9/2018	\$	384.00
ACE TRANSPORTATION INC	00316617	2/9/2018	\$	78.00
AERO FILTER INC	00316618	2/9/2018	\$	226.08
ALL AMERICAN SCREEN PRINTING INC	00316619	2/9/2018	\$	50.00
ALL AMERICAN SCREEN PRINTING INC	00316619	2/9/2018	\$	566.76
ANDERSON, HAROLD R	00316620	2/9/2018	\$	60.00
ANSTETT, TIMOTHY V	00316621	2/9/2018	\$	95.00
API NATIONAL SERVICE GROUP INC	00316622	2/9/2018	\$	37,450.00
API NATIONAL SERVICE GROUP INC	00316622	2/9/2018	\$	12,515.00
AQUATIC SOURCE	00316623	2/9/2018	\$	416.15
AQUATIC SOURCE	00316623	2/9/2018	\$	201.15
AQUATIC SOURCE	00316623	2/9/2018	\$	530.92
BACKER SERVICES INC	00316624	2/9/2018	\$	116,218.75
BARNES AND NOBLE BOOKSELLERS	00316625	2/9/2018	\$	112.89
BARNES AND NOBLE BOOKSELLERS	00316625	2/9/2018	\$	112.89
BARNES AND NOBLE BOOKSELLERS	00316625	2/9/2018	\$	112.89
BATTLE CREEK AREA MATH SCI CTR	00316626	2/9/2018	\$	30.85
BLUE LAKES CHARTERS & TOURS	00316627	2/9/2018	\$	2,660.00
BOB ROGERS TRAVEL	00316628	2/9/2018	\$	9,523.00
BODY IMAGES INC	00000182	2/9/2018	\$	378.00
BRIGHT, LAURA L.	00316629	2/9/2018	\$	91.00
BURLISON, BRIAN	00316630	2/9/2018	\$	72.00
BUSINESS PROF OF AMERICA MICH	00316631	2/9/2018	\$	2,100.00
BUSINESS PROF OF AMERICA MICH	00316631	2/9/2018	\$	136.00
CARTER, GARY	00316632	2/9/2018	\$	180.00
CENTRAL MICHIGAN PAPER	00316633	2/9/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00316633	2/9/2018	\$	924.00
CHAPTER 13 TRUSTEE	00316634	2/9/2018	\$	738.47
CHRISTOFIS, ALEXANDER N	00316635	2/9/2018	\$	72.00
COLLIER, JAMES P	00316636	2/9/2018	\$	60.00
COMMERCIAL GRAPHICS INC	00316637	2/9/2018	\$	398.56
CONTRACTING RESOURCES INC	00420468	2/9/2018	\$	5,000.00
COOK, GARY M	00316638	2/9/2018	\$	48.00
COOPER, MARC	00316639	2/9/2018	\$	48.00
CRAVEN, KAREN	00316640	2/9/2018	\$	24.50
CRAVEN, KAREN	00316640	2/9/2018	\$	24.50
CRAVEN, KAREN	00316640	2/9/2018	\$	33.50

CRAVEN, KAREN	00316640	2/9/2018	\$	24.50
CRAVEN, KAREN	00316640	2/9/2018	\$	24.50
CRAVEN, KAREN	00316640	2/9/2018	\$	24.50
CRAVEN, KAREN	00316640	2/9/2018	\$	33.50
CRAVEN, KAREN	00316640	2/9/2018	\$	33.50
CRAVEN, KAREN	00316640	2/9/2018	\$	24.50
DAT	00420469	2/9/2018	\$	305.75
DEARBORN NATIONAL LIFE INS CO	00316641	2/9/2018	\$	9,363.73
DEARBORN NATIONAL LIFE INS CO	00316641	2/9/2018	\$	7,173.93
DEARBORN NATIONAL LIFE INS CO	00316641	2/9/2018	\$	9,372.50
DELIA, TOM	00316642	2/9/2018	\$	180.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316643	2/9/2018	\$	1,837.75
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316643	2/9/2018	\$	700.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316643	2/9/2018	\$	170.00
DIHYDRO SERVICE INC	00316644	2/9/2018	\$	451.00
DIHYDRO SERVICE INC	00316644	2/9/2018	\$	345.00
DURHAM SCHOOL SERVICES	00316645	2/9/2018	\$	370,808.82
DURHAM SCHOOL SERVICES	00316645	2/9/2018	\$	304,141.30
ECHOLS, ALEJANDRO	00316646	2/9/2018	\$	60.00
EF EDUCATION FIRST	00316647	2/9/2018	\$	200.00
EJC CONSULTING LLC	00316648	2/9/2018	\$	450.00
ESTR PUBLICATIONS	00316649	2/9/2018	\$	20.00
ESTR PUBLICATIONS	00316649	2/9/2018	\$	60.00
ESTR PUBLICATIONS	00316649	2/9/2018	\$	20.00
ESTR PUBLICATIONS	00316649	2/9/2018	\$	9.00
GCA SERVICES GROUP	00316650	2/9/2018	\$	4,836.82
GRAINGER W W INC	00316651	2/9/2018	\$	27.72
GRAPHMARK SERVICES	00316652	2/9/2018	\$	105.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00316653	2/9/2018	\$	93.29
HARTSIG SUPPLY COMPANY INC	00316654	2/9/2018	\$	83.71
HARTSIG SUPPLY COMPANY INC	00316654	2/9/2018	\$	173.60
HEARN, ROBERT V	00316655	2/9/2018	\$	180.00
HENDERSON, DANNA	00316656	2/9/2018	\$	55.00
HESSEN, MIKE	00316657	2/9/2018	\$	60.00
HILL, JOSHUA	00316659	2/9/2018	\$	63.00
HI-TEC BUILDING SERVICES	00316658	2/9/2018	\$	2,347.66
HI-TEC BUILDING SERVICES	00316658	2/9/2018	\$	142,840.77
HI-TEC BUILDING SERVICES	00316658	2/9/2018	\$	13,280.84
HOWELL, JOHN	00316660	2/9/2018	\$	95.00
HUTEK, JOSEPH RAYMOND	00316661	2/9/2018	\$	63.00
JOHNNY MACS	00316662	2/9/2018	\$	816.00
JOHNNY MACS	00316662	2/9/2018	\$	222.00
JOHNNY MACS	00316662	2/9/2018	\$	110.00
JOHNNY MACS	00316662	2/9/2018	\$	86.00
JOHNNY MACS	00316662	2/9/2018	\$	600.00
JOSTENS	00316663	2/9/2018	\$	3.48
JOSTENS	00316663	2/9/2018	\$	753.42
JOSTENS	00316663	2/9/2018	\$	11.75
JOSTENS	00316663	2/9/2018	\$	23.85
KRZEZEWSKI, ALBERT R	00316664	2/9/2018	\$	60.00
LANCASTER, MARVIN	00316665	2/9/2018	\$	57.00
LARKIN, STEPHEN	00316666	2/9/2018	\$	48.00

LEHTO EVAN	00316667	2/9/2018	\$	60.00
LEONARD, LISA	00316668	2/9/2018	\$	70.00
LIBRARY DESIGN INC	00420470	2/9/2018	\$	3,278.00
MACHLEIT, GORDON	00316669	2/9/2018	\$	60.00
MACUL	00316670	2/9/2018	\$	195.00
MACUL	00316670	2/9/2018	\$	195.00
MACUL	00316670	2/9/2018	\$	195.00
MACUL	00316670	2/9/2018	\$	195.00
MARCINKOWSKI, JOE	00316671	2/9/2018	\$	60.00
MASTROVITO, THOMAS J	00316672	2/9/2018	\$	60.00
MCLONIS, RICHARD A	00000183	2/9/2018	\$	165.00
MEI MICHIGAN ELEVATOR	00316673	2/9/2018	\$	700.00
MICH COLOR GUARD CIRCUIT	00316674	2/9/2018	\$	1,500.00
MICH COLOR GUARD CIRCUIT	00316674	2/9/2018	\$	1,500.00
MICHIGAN DECA	00316675	2/9/2018	\$	3,280.00
MICHIGAN DECA	00316675	2/9/2018	\$	160.00
MICHIGAN DECA	00316675	2/9/2018	\$	160.00
MICHIGAN DECA	00316675	2/9/2018	\$	80.00
MICHIGAN DECA	00316675	2/9/2018	\$	50.00
MICHIGAN STATE DISBURSE UNIT	00316676	2/9/2018	\$	1,445.66
MICHIGAN SUPPLY	00316677	2/9/2018	\$	213.81
MICHIGAN SUPPLY	00316677	2/9/2018	\$	660.48
MICHIGAN SUPPLY	00316677	2/9/2018	\$	(81.90)
MILLER, DOUGLAS J	00316678	2/9/2018	\$	33.50
MILLER, DOUGLAS J	00316678	2/9/2018	\$	33.50
MILLER, DOUGLAS J	00316678	2/9/2018	\$	24.50
MINOLETTI, RON	00316679	2/9/2018	\$	180.00
MITES	00316680	2/9/2018	\$	125.00
MOONEY, DAN	00316681	2/9/2018	\$	375.00
MSVMA	00316682	2/9/2018	\$	840.00
MUSICAL RESOURCES	00316683	2/9/2018	\$	39.92
NBS	00316684	2/9/2018	\$	48.65
NBS	00316684	2/9/2018	\$	128.00
NBS	00316684	2/9/2018	\$	405.45
NBS	00420471	2/9/2018	\$	4,078.75
NCS TEAM	00420472	2/9/2018	\$	9,000.00
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	720.83
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	114.90
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	626.73
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	114.90
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	65.94
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	779.66
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	58.77
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	17.38
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	676.28
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	92.19
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,202.32
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	73.04
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	350.35
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	630.98
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	103.50
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	419.65

NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	127.04
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	42.92
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	800.27
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	80.00
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,384.66
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	85.84
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	537.29
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,318.43
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	809.63
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,182.86
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,325.48
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	13.67
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	26.96
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	130.20
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	488.31
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,266.74
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	80.88
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,149.14
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	160.00
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	160.00
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	290.60
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	343.31
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	521.19
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	185.14
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	502.76
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	414.92
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	10.80
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	101.61
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	563.36
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	133.87
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	178.89
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	356.49
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	902.40
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	356.76
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	728.48
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	19.94
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	737.57
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	470.47
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	101.20
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,056.39
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	15.60
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	895.00
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	27.36
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	568.78
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	387.40
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	122.07
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,093.95
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	337.35
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	547.24
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,943.10
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,123.06
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	746.91

NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,039.20
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,261.57
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	455.24
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	592.16
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	67.40
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,273.81
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	48.56
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	2,146.66
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	947.20
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	82.86
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	0.03
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	1,854.78
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	159.57
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	473.22
NICHOLS PAPER & SUPPLY CO	00316685	2/9/2018	\$	292.81
NOVA ENVIRONMENTAL	00316686	2/9/2018	\$	7,900.00
NOVA ENVIRONMENTAL	00316686	2/9/2018	\$	750.00
NOVA ENVIRONMENTAL	00316686	2/9/2018	\$	2,275.00
NYSTROM, CHERRY	00316687	2/9/2018	\$	33.50
NYSTROM, CHERRY	00316687	2/9/2018	\$	33.50
NYSTROM, CHERRY	00316687	2/9/2018	\$	24.50
NYSTROM, CHERRY	00316687	2/9/2018	\$	33.50
NYSTROM, CHERRY	00316687	2/9/2018	\$	33.50
NYSTROM, CHERRY	00316687	2/9/2018	\$	33.50
NYSTROM, CHERRY	00316687	2/9/2018	\$	33.50
NYSTROM, CHERRY	00316687	2/9/2018	\$	33.50
OAKLAND COUNTY TREASURER	00316688	2/9/2018	\$	5,929.83
OAKLAND COUNTY TREASURER	00316688	2/9/2018	\$	1,222.27
OAKLAND COUNTY TREASURER	00316688	2/9/2018	\$	1,976.61
OAKLAND COUNTY TREASURER	00316688	2/9/2018	\$	30,373.70
OAKLAND COUNTY TREASURER	00316688	2/9/2018	\$	(496.42)
OAKLAND COUNTY TREASURER	00316688	2/9/2018	\$	5,358.16
OAKLAND COUNTY TREASURER	00316688	2/9/2018	\$	10,124.56
OAKLAND COUNTY TREASURER	00316688	2/9/2018	\$	1,786.06
OAKLAND SCHOOLS	00316689	2/9/2018	\$	1,650.00
OAKLAND SCHOOLS	00316689	2/9/2018	\$	550.00
OAKLAND SCHOOLS	00316689	2/9/2018	\$	2,200.00
OAKLAND UNIVERSITY	00316690	2/9/2018	\$	2,720.00
OAKLAND UNIVERSITY	00316690	2/9/2018	\$	12,056.00
OAKLAND UNIVERSITY	00316690	2/9/2018	\$	3,400.00
OCWRC	00316691	2/9/2018	\$	1,609.17
OCWRC	00316691	2/9/2018	\$	41.73
OCWRC	00316691	2/9/2018	\$	680.52
OGG, CHRISTINE	00316692	2/9/2018	\$	57.00
ON TIME INSTALLATION INC	00316693	2/9/2018	\$	2,800.00
OP AQUATICS	00316694	2/9/2018	\$	542.08
PANTALEO, LARRY	00316695	2/9/2018	\$	180.00
PAUL, ANNALEE	00316696	2/9/2018	\$	170.02
PAUL, ANNALEE	00316696	2/9/2018	\$	413.00
PAUL, PATRICK	00316697	2/9/2018	\$	48.00
PEPSI BEVERAGE COMPANY	00316698	2/9/2018	\$	187.75
PORTER, GREG V	00316699	2/9/2018	\$	95.00

PRAIRIE FARMS DAIRY	00316700	2/9/2018	\$	249.98
PRAIRIE FARMS DAIRY	00316700	2/9/2018	\$	249.98
RECYCLE AWAY LLC	00316701	2/9/2018	\$	133.00
RECYCLE AWAY LLC	00316701	2/9/2018	\$	62.64
RECYCLE AWAY LLC	00316701	2/9/2018	\$	133.00
RECYCLE AWAY LLC	00316701	2/9/2018	\$	133.00
RECYCLE AWAY LLC	00316701	2/9/2018	\$	133.00
RECYCLE AWAY LLC	00316701	2/9/2018	\$	133.00
RICOH	00316702	2/9/2018	\$	4,260.70
RICOH	00316702	2/9/2018	\$	2,619.03
RICOH	00316702	2/9/2018	\$	3,975.88
RICOH	00316702	2/9/2018	\$	5,251.03
RICOH	00316702	2/9/2018	\$	4,754.32
RICOH	00316702	2/9/2018	\$	6,113.11
RICOH	00316702	2/9/2018	\$	8,373.38
RICOH	00316702	2/9/2018	\$	1,032.47
RICOH	00316702	2/9/2018	\$	1,465.77
RICOH	00316702	2/9/2018	\$	453.84
RICOH	00316702	2/9/2018	\$	159.98
RICOH	00316702	2/9/2018	\$	9,075.24
RICOH	00316702	2/9/2018	\$	9,712.72
RICOH	00316702	2/9/2018	\$	10,025.72
RICOH	00316702	2/9/2018	\$	2,047.89
RICOH	00316702	2/9/2018	\$	1,967.05
RICOH	00316702	2/9/2018	\$	2,245.07
RICOH	00316702	2/9/2018	\$	2,901.41
RICOH	00316702	2/9/2018	\$	2,551.54
RICOH	00316702	2/9/2018	\$	2,885.89
RICOH	00316702	2/9/2018	\$	2,498.20
RICOH	00316702	2/9/2018	\$	1,585.12
RICOH	00316702	2/9/2018	\$	2,315.55
RICOH	00316702	2/9/2018	\$	4,475.48
RICOH	00316702	2/9/2018	\$	2,253.35
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00



ROCHESTER ELEVATOR	00316703	2/9/2018	\$	260.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	240.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.60
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	235.80
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	159.00
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	119.25
ROCHESTER ELEVATOR	00316703	2/9/2018	\$	367.50
ROCHESTER HILLS, CITY OF	00316704	2/9/2018	\$	75.00
ROCKET ENTERPRISE INC	00316705	2/9/2018	\$	285.00
ROE, JORDAN	00316706	2/9/2018	\$	75.00
ROE, JORDAN	00316706	2/9/2018	\$	75.00
SANDORA, ALEXANDER	00316708	2/9/2018	\$	65.00
SBSI	00316709	2/9/2018	\$	945.00
SPENCER OIL CO	00316710	2/9/2018	\$	23,145.17
STATE OF MICHIGAN	00316711	2/9/2018	\$	180.00
STATE OF MICHIGAN	00316711	2/9/2018	\$	330.00
THERMALNETICS INC	00316712	2/9/2018	\$	416.90
TIMOTHY E BAXTER & ASSOCIATES PC	00316713	2/9/2018	\$	191.57

TOTAL EDUCATION SOLUTIONS	00316714	2/9/2018	\$	2,520.00
TREPCO SALES CO	00316715	2/9/2018	\$	480.96
UNITED STATES TREASURY	00316716	2/9/2018	\$	348.33
US DEPARTMENT OF EDUCATION	00316717	2/9/2018	\$	427.37
VALLIERE, JAMES L	00316718	2/9/2018	\$	60.00
VELZY, KEN	00316719	2/9/2018	\$	180.00
VERIZON WIRELESS	00316720	2/9/2018	\$	50.31
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	40.01
VERIZON WIRELESS	00316720	2/9/2018	\$	51.52
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.67
VERIZON WIRELESS	00316720	2/9/2018	\$	50.67
VERIZON WIRELESS	00316720	2/9/2018	\$	50.67
VERIZON WIRELESS	00316720	2/9/2018	\$	50.67
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	40.01
VERIZON WIRELESS	00316720	2/9/2018	\$	40.01
VERIZON WIRELESS	00316720	2/9/2018	\$	40.01
VERIZON WIRELESS	00316720	2/9/2018	\$	40.01
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.67
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	60.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	74.67
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20



VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	56.33
VERIZON WIRELESS	00316720	2/9/2018	\$	15.34
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.80
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.67
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.80
VERIZON WIRELESS	00316720	2/9/2018	\$	50.31
VERIZON WIRELESS	00316720	2/9/2018	\$	30.80
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	76.15
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.67
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	60.67
VERIZON WIRELESS	00316720	2/9/2018	\$	60.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.31
VERIZON WIRELESS	00316720	2/9/2018	\$	40.01
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.21
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	64.71
VERIZON WIRELESS	00316720	2/9/2018	\$	50.31
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	30.69
VERIZON WIRELESS	00316720	2/9/2018	\$	50.31
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VERIZON WIRELESS	00316720	2/9/2018	\$	50.20
VSA MICHIGAN	00316721	2/9/2018	\$	6,258.60

WEIDMAN, JIM	00316722	2/9/2018	\$	60.00
WEINGARTZ SUPPLY CO INC.	00316723	2/9/2018	\$	129.94
WEINGARTZ SUPPLY CO INC.	00316723	2/9/2018	\$	119.95
WEINGARTZ SUPPLY CO INC.	00316723	2/9/2018	\$	204.75
WIETCHY, MARK	00316724	2/9/2018	\$	60.00
WOLVERINE POWER SYSTEMS	00316725	2/9/2018	\$	350.80
WOLVERINE POWER SYSTEMS	00316725	2/9/2018	\$	1,442.40
WOODWORTH, DERICK REES	00316726	2/9/2018	\$	75.00
WOODWORTH, DERICK REES	00316726	2/9/2018	\$	75.00
WOODWORTH, DERICK REES	00316726	2/9/2018	\$	63.00
WORTHINGTON DIRECT HOLDINGS LLC	00316727	2/9/2018	\$	5,519.75
WORTHINGTON DIRECT HOLDINGS LLC	00316727	2/9/2018	\$	224.20
YORK, KYLE	00316728	2/9/2018	\$	65.00
YORK, KYLE	00316728	2/9/2018	\$	65.00
YORK, KYLE	00316728	2/9/2018	\$	26.00
YORK, KYLE	00316728	2/9/2018	\$	65.00
YORK, KYLE	00316728	2/9/2018	\$	65.00
YORK, KYLE	00316728	2/9/2018	\$	63.00
YORK, KYLE	00316728	2/9/2018	\$	39.00
ZAMZOW, JOHN	00316729	2/9/2018	\$	47.00
A & G CENTRAL MUSIC	00316730	2/16/2018	\$	113.26
A & G CENTRAL MUSIC	00316730	2/16/2018	\$	37.00
A & G CENTRAL MUSIC	00316730	2/16/2018	\$	105.00
A & G CENTRAL MUSIC	00316730	2/16/2018	\$	25.00
ABLENET INC	00316731	2/16/2018	\$	405.00
AFLAC	00316732	2/16/2018	\$	249.50
AFLAC	00316732	2/16/2018	\$	132.35
AFLAC	00316732	2/16/2018	\$	541.82
AFLAC	00316732	2/16/2018	\$	553.76
ALLAR, GREGORY	00316733	2/16/2018	\$	59.00
ALLEN, JUDD	00316734	2/16/2018	\$	105.00
AMCOMM TELECOMMUNICATIONS INC	00420473	2/16/2018	\$	7,434.78
AMCOMM TELECOMMUNICATIONS INC	00420473	2/16/2018	\$	7,834.77
AMWAY GRAND PLAZA HOTEL	00316735	2/16/2018	\$	1,000.00
ARGUS PRESS, THE	00316736	2/16/2018	\$	506.69
ATKINSON, PAMELA	00316737	2/16/2018	\$	245.00
AVONDALE SCHOOL DISTRICT	00316738	2/16/2018	\$	1,500.00
BASIC	00316739	2/16/2018	\$	2,528.00
BATRA, SUKHSATEJ D	00316740	2/16/2018	\$	792.00
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	17.24
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	83.65
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316741	2/16/2018	\$	4.50
BELL JR, HERSHELL	00316742	2/16/2018	\$	60.00
BENNINK, JOHN STEVEN	00316743	2/16/2018	\$	48.00
BENOOT, SCOTT	00316744	2/16/2018	\$	95.00
BERRY, JODI L	00316745	2/16/2018	\$	105.00

BERRY, JODI L	00316745	2/16/2018	\$	9.20
BLAZE CONTRACTING INC	00316746	2/16/2018	\$	2,000.00
BLAZE CONTRACTING INC	00316746	2/16/2018	\$	500.00
BLAZE CONTRACTING INC	00316746	2/16/2018	\$	2,000.00
BRICKCRAFT MASONRY INC	00316747	2/16/2018	\$	2,650.00
BROWN, JULI A	00316748	2/16/2018	\$	105.00
BROWN, JULI A	00316748	2/16/2018	\$	8.00
BRUMER, NORINE	00316749	2/16/2018	\$	245.00
CARTER, CHRISTOPHER	00316750	2/16/2018	\$	60.00
CCMSI	00316751	2/16/2018	\$	6,188.88
CCMSI	00316751	2/16/2018	\$	6,500.00
CCMSI	00316752	2/16/2018	\$	125.00
CCMSI	00316752	2/16/2018	\$	250.00
CENGAGE LEARNING	00316753	2/16/2018	\$	2,100.00
CENTRAL MICHIGAN PAPER	00316754	2/16/2018	\$	924.00
CENTURY LINK	00316755	2/16/2018	\$	1.17
CENTURY LINK	00316755	2/16/2018	\$	8.09
CHAMPION CUSTOM PRODUCTS	00316756	2/16/2018	\$	636.48
COLLEGE BOARD	00316757	2/16/2018	\$	224.00
COLLEGE BOARD	00316757	2/16/2018	\$	(22.00)
COLLEGE BOARD	00316757	2/16/2018	\$	190.00
COLLINS & BLAHA PC	00316758	2/16/2018	\$	2,033.00
COOK, GARY M	00316759	2/16/2018	\$	57.00
CORE ATHLETICS	00000184	2/16/2018	\$	2,400.00
DELL COMPUTER CORPORATION	00316760	2/16/2018	\$	5,060.29
DETROIT POPCORN COMPANY	00316761	2/16/2018	\$	659.80
DETROIT POPCORN COMPANY	00316761	2/16/2018	\$	71.97
DETROIT POPCORN COMPANY	00316761	2/16/2018	\$	5.00
DETROIT SALT CO, THE	00316762	2/16/2018	\$	1,623.87
DETROIT SALT CO, THE	00316762	2/16/2018	\$	3,227.25
DIAMOND JACK'S RIVER TOURS	00316763	2/16/2018	\$	1,200.00
DOBROSIELSKI, DANIEL	00316764	2/16/2018	\$	47.00
DOBROSIELSKI, DANIEL	00316764	2/16/2018	\$	48.00
DROLET, GARY C	00316765	2/16/2018	\$	107.00
ELAINES BAGEL	00316766	2/16/2018	\$	148.50
ELAINES BAGEL	00316766	2/16/2018	\$	148.50
ELAINES BAGEL	00316766	2/16/2018	\$	148.50
ELAINES BAGEL	00316766	2/16/2018	\$	148.50
EXECUTIVE LANGUAGE SERVICES	00316767	2/16/2018	\$	210.00
EXECUTIVE LANGUAGE SERVICES	00316767	2/16/2018	\$	170.00
FIBER LINK INC	00316768	2/16/2018	\$	5,000.00
FOLLETT SCHOOL SOLUTIONS INC	00316769	2/16/2018	\$	298.05
FOLLETT SCHOOL SOLUTIONS INC	00316769	2/16/2018	\$	2,664.04
FOLLETT SCHOOL SOLUTIONS INC	00316769	2/16/2018	\$	13.80
FOSSON, DEVIN ANDREW	00316770	2/16/2018	\$	95.00
FRAZIER, TERRY R	00316771	2/16/2018	\$	48.00
GREENS OF ROCHESTER	00316772	2/16/2018	\$	540.90
HARCOURT OUTLINES INC	00316773	2/16/2018	\$	111.36
HARTLEY JR, JOHN W	00316774	2/16/2018	\$	60.00
HELPNET	00316775	2/16/2018	\$	3,225.00
HEWITTS MUSIC	00316776	2/16/2018	\$	45.00
HEWITTS MUSIC	00316776	2/16/2018	\$	50.00

HEWITTS MUSIC	00316776	2/16/2018	\$	300.00
HEWITTS MUSIC	00316776	2/16/2018	\$	20.00
HEWITTS MUSIC	00316776	2/16/2018	\$	235.00
HOLLOWAY, CHRISTOPHER MARK	00316777	2/16/2018	\$	63.00
HOLLOWAY, CHRISTOPHER MARK	00316777	2/16/2018	\$	63.00
HOSA FUTURE HEALTH	00316778	2/16/2018	\$	20.00
HUMANEX VENTURES	00316779	2/16/2018	\$	900.00
JOHNNY MACS	00316780	2/16/2018	\$	324.00
JOHNNY MACS	00316780	2/16/2018	\$	112.00
JOHNNY MACS	00316780	2/16/2018	\$	450.00
JOHNNY MACS	00316780	2/16/2018	\$	450.00
JOHNSON, MARY	00316781	2/16/2018	\$	31.96
JOSTENS	00316782	2/16/2018	\$	6.71
JW PEPPER AND SON INC	00316783	2/16/2018	\$	60.49
JW PEPPER AND SON INC	00316783	2/16/2018	\$	15.00
JW PEPPER AND SON INC	00316783	2/16/2018	\$	18.00
JW PEPPER AND SON INC	00316783	2/16/2018	\$	24.00
JW PEPPER AND SON INC	00316783	2/16/2018	\$	7.99
KESLER, AMY	00316784	2/16/2018	\$	245.00
KIM, HUI	00316785	2/16/2018	\$	78.00
KOPMEYER, JOSEPH MARTIN	00316786	2/16/2018	\$	48.00
LAIRD, BARB	00316787	2/16/2018	\$	105.00
LAVEIRGE, WILFORD	00316788	2/16/2018	\$	47.00
LEWIS & KNOPF PC	00316789	2/16/2018	\$	3,250.00
LEWIS & KNOPF PC	00316789	2/16/2018	\$	5,750.00
LEWIS & KNOPF PC	00316789	2/16/2018	\$	36,000.00
LUSK & ALBERTSON PLC	00316790	2/16/2018	\$	4,459.00
LUTTENBERGER, J. MIKE	00316791	2/16/2018	\$	57.00
MACOMB COMMUNITY COLLEGE	00316792	2/16/2018	\$	450.00
MAGIERA, DAVID	00316793	2/16/2018	\$	800.00
MASSA, RICK	00316794	2/16/2018	\$	60.00
MICHIGAN SUPPLY	00316795	2/16/2018	\$	64.52
MILLER, DOUGLAS J	00316796	2/16/2018	\$	33.50
MILLER, DOUGLAS J	00316796	2/16/2018	\$	24.50
MJ CHISHOLM CONSTRUCTION CO	00316797	2/16/2018	\$	1,800.00
MJ CHISHOLM CONSTRUCTION CO	00316797	2/16/2018	\$	2,900.00
MJ CHISHOLM CONSTRUCTION CO	00316797	2/16/2018	\$	1,000.00
MSBOA DISTRICT 4	00316798	2/16/2018	\$	85.00
MSVMA DISTRICT 16	00316799	2/16/2018	\$	360.00
MT HOLLY SKI AREA	00316800	2/16/2018	\$	110.00
MUSICAL RESOURCES	00316801	2/16/2018	\$	82.29
NAKOUDI, FATIMA	00316802	2/16/2018	\$	6.60
NATIONAL ENGLISH HONOR SOCIETY	00316803	2/16/2018	\$	450.00
NBS	00420474	2/16/2018	\$	4,701.20
NBS	00420474	2/16/2018	\$	297.00
NBS	00420474	2/16/2018	\$	-
NBS	00420474	2/16/2018	\$	6,630.40
NBS	00420474	2/16/2018	\$	299.00
OAKLAND COUNTY TREASURER	00316804	2/16/2018	\$	871.21
OAKLAND SCHOOLS	00316805	2/16/2018	\$	60.00
OAKLAND SCHOOLS	00316805	2/16/2018	\$	30.00
OAKLAND SCHOOLS	00316806	2/16/2018	\$	100.00

OC TEES INC	00316807	2/16/2018	\$	551.50
OFFICE DEPOT	00316808	2/16/2018	\$	25.96
OFFICE DEPOT	00316808	2/16/2018	\$	38.48
OFFICE DEPOT	00316808	2/16/2018	\$	131.01
OFFICE DEPOT	00316808	2/16/2018	\$	24.90
OFFICE DEPOT	00316808	2/16/2018	\$	30.78
OFFICE DEPOT	00316808	2/16/2018	\$	63.30
OFFICE DEPOT	00316808	2/16/2018	\$	4.79
OFFICE DEPOT	00316808	2/16/2018	\$	54.56
OFFICE DEPOT	00316808	2/16/2018	\$	40.77
OFFICE DEPOT	00316808	2/16/2018	\$	119.78
OFFICE DEPOT	00316808	2/16/2018	\$	9.00
OFFICE DEPOT	00316808	2/16/2018	\$	7.90
OFFICE DEPOT	00316808	2/16/2018	\$	11.79
OFFICE DEPOT	00316808	2/16/2018	\$	492.91
OFFICE DEPOT	00316808	2/16/2018	\$	627.42
OFFICE DEPOT	00316808	2/16/2018	\$	39.50
OFFICE DEPOT	00316808	2/16/2018	\$	117.90
OFFICE DEPOT	00316808	2/16/2018	\$	183.82
OFFICE DEPOT	00316808	2/16/2018	\$	22.49
OFFICE DEPOT	00316808	2/16/2018	\$	56.63
OFFICE DEPOT	00316808	2/16/2018	\$	73.49
ONYX ICE ARENA	00316809	2/16/2018	\$	5,850.00
ONYX ICE ARENA	00316809	2/16/2018	\$	4,500.00
OP AQUATICS	00316810	2/16/2018	\$	35.48
PAPPAS, DENO	00316811	2/16/2018	\$	60.00
PEPSI BEVERAGE COMPANY	00316812	2/16/2018	\$	406.95
PEPSI BEVERAGE COMPANY	00316812	2/16/2018	\$	202.15
PIONEER VALLEY BOOKS	00316813	2/16/2018	\$	2,770.20
PIONEER VALLEY BOOKS	00316813	2/16/2018	\$	55.25
PIONEER VALLEY BOOKS	00316813	2/16/2018	\$	55.25
PIONEER VALLEY BOOKS	00316813	2/16/2018	\$	22.10
PIONEER VALLEY BOOKS	00316813	2/16/2018	\$	-
PIONEER VALLEY BOOKS	00316813	2/16/2018	\$	55.25
PIONEER VALLEY BOOKS	00316813	2/16/2018	\$	55.25
PLAZA TRAVEL II CHARTERS & TOURS	00316814	2/16/2018	\$	1,600.00
PORTER, GREG V	00316815	2/16/2018	\$	95.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420475	2/16/2018	\$	76,560.00
PROJECTOR LAMPS LLC	00316816	2/16/2018	\$	134.90
RICOH	00316817	2/16/2018	\$	185.00
ROCHESTER HILLS, CITY OF	00316818	2/16/2018	\$	175.00
ROCHESTER SIGN SHOP	00316819	2/16/2018	\$	435.00
ROCHESTER SIGN SHOP	00316819	2/16/2018	\$	2,750.00
ROESCHKE, DAVID J	00316820	2/16/2018	\$	60.00
ROYAL PARK HOTEL LLC	00316821	2/16/2018	\$	2,000.00
RUCKES, DENNIS	00316822	2/16/2018	\$	60.00
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	18.00
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	-
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	60.00
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	40.00
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	40.00
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	60.00



RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	40.00
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	31.00
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	80.00
RUNYAN POTTERY SUPPLY INC	00316823	2/16/2018	\$	105.00
RYDER TRUCK RENTAL INC	00316824	2/16/2018	\$	(94.19)
RYDER TRUCK RENTAL INC	00316824	2/16/2018	\$	752.25
RYDER TRUCK RENTAL INC	00316824	2/16/2018	\$	688.25
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	49.38
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	64.90
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	99.78
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	36.17
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	245.59
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	24.24
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	185.55
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	185.80
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	40.42
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	125.78
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	62.03
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	50.89
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	299.58
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	401.56
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	48.75
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	607.87
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	39.75
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	39.75
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	39.75
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	79.50
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	39.75
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	218.66
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	79.50
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	15.05
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	39.75
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	323.74
SCHOOL SPECIALTY INC	00316825	2/16/2018	\$	227.73
SCREEN PRINT DEPT INC, THE	00316827	2/16/2018	\$	515.29
SCREEN PRINT DEPT INC, THE	00316827	2/16/2018	\$	306.00
SMITH, CRAIG	00316828	2/16/2018	\$	60.00
SPECTRUM WIRELESS USA INC	00316829	2/16/2018	\$	450.00
SPECTRUM WIRELESS USA INC	00316829	2/16/2018	\$	-
SPECTRUM WIRELESS USA INC	00316829	2/16/2018	\$	-
SPENCER OIL CO	00316830	2/16/2018	\$	24,997.50
STAFF CONNECTIONS	00316831	2/16/2018	\$	2,457.00
SWIVL	00420476	2/16/2018	\$	82.65
SWIVL	00420476	2/16/2018	\$	2,277.15
SWIVL	00420476	2/16/2018	\$	282.15
TOOL HAUS	00316832	2/16/2018	\$	425.00
TOOL HAUS	00316832	2/16/2018	\$	499.00
TOOL HAUS	00316832	2/16/2018	\$	649.00
TOOL HAUS	00316832	2/16/2018	\$	6,999.00
TOOL HAUS	00316832	2/16/2018	\$	274.00
TOOL HAUS	00316832	2/16/2018	\$	199.00
TOP CAT SALES LLC	00316833	2/16/2018	\$	3,726.23

TURNQUIST, HOLLY	00316834	2/16/2018	\$	245.00
TYZO, CYNTHIA	00316835	2/16/2018	\$	105.00
VACHON, STEVEN	00316836	2/16/2018	\$	47.00
VARSITY BRANDS HOLDING CO INC	00316837	2/16/2018	\$	117.45
VILLAGE LAUNDRY & EMBROIDERY LLC	00316838	2/16/2018	\$	156.00
VSC	00420477	2/16/2018	\$	284.50
VSC	00420477	2/16/2018	\$	8,802.09
VSC	00420477	2/16/2018	\$	10,352.97
VSC	00420477	2/16/2018	\$	149.63
VSC	00420477	2/16/2018	\$	145.27
VSC	00420477	2/16/2018	\$	284.50
VSC	00420477	2/16/2018	\$	264.50
VSC	00420477	2/16/2018	\$	135.27
VSC	00420477	2/16/2018	\$	32.77
VSC	00420477	2/16/2018	\$	36,269.98
VSC	00420477	2/16/2018	\$	288.86
VSC	00420477	2/16/2018	\$	5,895.24
VSC	00420477	2/16/2018	\$	1,506.33
VSC	00420477	2/16/2018	\$	10.40
WASTE MANAGEMENT OF MICHIGAN	00316839	2/16/2018	\$	8,056.68
WECKERLY, CODY	00316840	2/16/2018	\$	60.00
WEIMERT, JOSEPH	00316841	2/16/2018	\$	48.00
WELCH, RANDY	00316842	2/16/2018	\$	48.00
WIETCHY, MARK	00316843	2/16/2018	\$	60.00
WILLIAMS, JEREMY	00316844	2/16/2018	\$	60.00
WINDSTREAM	00316845	2/16/2018	\$	2,670.50
WOLFORD, THOMAS B	00316846	2/16/2018	\$	60.00
WOODWARD CAMERA INC	00316847	2/16/2018	\$	231.94
ZACHARZEWSKI, JENNIFER	00316848	2/16/2018	\$	105.00
ADVANCED LIGHTING & SOUND	00316849	2/23/2018	\$	10.00
ALPINE VALLEY	00316850	2/23/2018	\$	825.00
ANDERSON MUSIC CO	00316851	2/23/2018	\$	29.92
ANDERSON MUSIC CO	00316851	2/23/2018	\$	90.00
ANDERSON MUSIC CO	00316851	2/23/2018	\$	68.00
AQUARIUM DESIGN & MAINTENANCE	00316852	2/23/2018	\$	80.00
AQUATIC SOURCE	00316853	2/23/2018	\$	466.30
AQUATIC SOURCE	00316853	2/23/2018	\$	891.38
AQUATIC SOURCE	00316853	2/23/2018	\$	1,014.30
ARCH ENVIRONMENTAL GROUP	00316854	2/23/2018	\$	1,625.53
BACKER SERVICES INC	00316855	2/23/2018	\$	27,516.00
BACKER SERVICES INC	00316855	2/23/2018	\$	9,680.00
BACKER SERVICES INC	00316855	2/23/2018	\$	1,739.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	27.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	20.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	26.40
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	21.20
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	25.20
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	3.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	1.20
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	1.20
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	1.90
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	3.25

BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	3.25
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	16.03
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	16.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	8.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	15.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	7.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	6.00
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	3.50
BATTLE CREEK AREA MATH SCI CTR	00316856	2/23/2018	\$	11.95
BEAULIEU, MIKE	00316857	2/23/2018	\$	95.00
BENNINK, JOHN STEVEN	00316858	2/23/2018	\$	48.00
BENOOT, SCOTT	00316859	2/23/2018	\$	48.00
BIANCO MOTORCOACH CHARTER	00316860	2/23/2018	\$	1,178.00
BIANCO MOTORCOACH CHARTER	00316860	2/23/2018	\$	1,178.00
BLAZE CONTRACTING INC	00316861	2/23/2018	\$	2,000.00
BLICK ART MATERIALS	00316862	2/23/2018	\$	8.16
BLICK ART MATERIALS	00316862	2/23/2018	\$	538.99
BLICK ART MATERIALS	00316862	2/23/2018	\$	47.80
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.95
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.95
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.95
BLICK ART MATERIALS	00316862	2/23/2018	\$	14.09
BLICK ART MATERIALS	00316862	2/23/2018	\$	14.09
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.95
BLICK ART MATERIALS	00316862	2/23/2018	\$	27.58
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.49
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.65
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.49
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.65
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.49
BLICK ART MATERIALS	00316862	2/23/2018	\$	29.40
BLICK ART MATERIALS	00316862	2/23/2018	\$	10.40
BLICK ART MATERIALS	00316862	2/23/2018	\$	5.20
BLICK ART MATERIALS	00316862	2/23/2018	\$	5.20
BLICK ART MATERIALS	00316862	2/23/2018	\$	10.40
BLICK ART MATERIALS	00316862	2/23/2018	\$	5.20
BLICK ART MATERIALS	00316862	2/23/2018	\$	8.50
BLICK ART MATERIALS	00316862	2/23/2018	\$	31.20
BLICK ART MATERIALS	00316862	2/23/2018	\$	14.00
BLICK ART MATERIALS	00316862	2/23/2018	\$	11.49
BLUE DE SIGNS LLC	00316863	2/23/2018	\$	45.00
BLUE LAKES CHARTERS & TOURS	00316864	2/23/2018	\$	620.00
BLUE LAKES CHARTERS & TOURS	00316864	2/23/2018	\$	620.00
BLUE LAKES CHARTERS & TOURS	00316864	2/23/2018	\$	620.00
BLUE LAKES CHARTERS & TOURS	00316864	2/23/2018	\$	620.00
BLUE LAKES CHARTERS & TOURS	00316864	2/23/2018	\$	620.00
BOATHOUSE SPORTS	00316865	2/23/2018	\$	509.45
BOB ROGERS TRAVEL	00316866	2/23/2018	\$	6,712.00
BOSTICK GMC	00316867	2/23/2018	\$	273.55
BOSTICK GMC	00316867	2/23/2018	\$	1,148.47
BOSTICK GMC	00316867	2/23/2018	\$	227.66

BOSTICK GMC	00316867	2/23/2018	\$	169.95
BOSTICK GMC	00316867	2/23/2018	\$	272.88
BOSTICK GMC	00316867	2/23/2018	\$	453.90
BOSTICK GMC	00316867	2/23/2018	\$	19.86
BOSTICK GMC	00316867	2/23/2018	\$	318.87
BOSTICK GMC	00316867	2/23/2018	\$	262.61
BRABANT, MICHELE	00316868	2/23/2018	\$	37.28
BULBMAN	00316869	2/23/2018	\$	24.00
BULBMAN	00316869	2/23/2018	\$	135.65
BURRELL JR, THOMAS	00316870	2/23/2018	\$	60.00
BURRELL JR, THOMAS	00316870	2/23/2018	\$	60.00
C & G NEWSPAPERS	00316871	2/23/2018	\$	150.00
CABANA BANNERS	00316872	2/23/2018	\$	400.00
CABANA BANNERS	00316872	2/23/2018	\$	390.00
CAROLINA BIOLOGICAL SUPPLY	00316873	2/23/2018	\$	14.01
CAROLINA BIOLOGICAL SUPPLY	00316873	2/23/2018	\$	170.95
CAROLINA BIOLOGICAL SUPPLY	00316873	2/23/2018	\$	26.46
CAROLINA BIOLOGICAL SUPPLY	00316873	2/23/2018	\$	99.96
CAROLINA BIOLOGICAL SUPPLY	00316873	2/23/2018	\$	57.28
CARTER, CHRISTOPHER	00316874	2/23/2018	\$	60.00
CATHOLIC CENTRAL HS	00316875	2/23/2018	\$	170.00
CECIL, ANTHONY M	00316876	2/23/2018	\$	63.00
CENTERING ON CHILDREN INC	00316877	2/23/2018	\$	566.95
CENTRAL MICHIGAN PAPER	00316878	2/23/2018	\$	1,004.00
CENTRAL MICHIGAN PAPER	00316878	2/23/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00316878	2/23/2018	\$	2,394.40
CEREAL CITY SCIENCE	00316879	2/23/2018	\$	18.97
CEREAL CITY SCIENCE	00316879	2/23/2018	\$	158.10
CHAPTER 13 TRUSTEE	00316880	2/23/2018	\$	1,002.86
CHARTWELLS	00316881	2/23/2018	\$	46,497.73
CHARTWELLS	00316881	2/23/2018	\$	(15,652.92)
CHARTWELLS	00316881	2/23/2018	\$	13,408.33
CHARTWELLS	00316881	2/23/2018	\$	149,552.59
CHARTWELLS	00316881	2/23/2018	\$	79,166.59
CINTAS CORPORATION	00316882	2/23/2018	\$	64.75
CINTAS CORPORATION	00316882	2/23/2018	\$	64.75
CINTAS CORPORATION	00316882	2/23/2018	\$	64.75
CINTAS CORPORATION	00316882	2/23/2018	\$	64.75
CINTAS FIRST AID & SAFETY	00316883	2/23/2018	\$	77.91
CLEVELAND, KEVIN	00316884	2/23/2018	\$	60.00
CLOR, MARY	00316885	2/23/2018	\$	200.00
COBRA COMPUTER SUPPLIES	00316886	2/23/2018	\$	80.00
COBRA COMPUTER SUPPLIES	00316886	2/23/2018	\$	49.99
CONLEY, BRIAN	00316887	2/23/2018	\$	60.00
CONSUMERS ENERGY	00316888	2/23/2018	\$	300.00
CONSUMERS ENERGY	00316888	2/23/2018	\$	500.00
CONTRACTORS CLOTHING CO	00316889	2/23/2018	\$	49.49
CONTRACTORS CLOTHING CO	00316889	2/23/2018	\$	143.96
COOK, GARY M	00316890	2/23/2018	\$	57.00
CRITTENTON HOSPITAL	00316891	2/23/2018	\$	77.00
CRITTENTON HOSPITAL	00316891	2/23/2018	\$	40.00
CRITTENTON HOSPITAL	00316891	2/23/2018	\$	77.00

CRITTENTON HOSPITAL	00316891	2/23/2018	\$	77.00
CROUSE, RICHARD	00316892	2/23/2018	\$	95.00
CUSTOM RESOURCES LLC	00316893	2/23/2018	\$	375.00
CUSTOMINK	00316894	2/23/2018	\$	979.88
DATA IMAGE SYSTEMS LLC	00420478	2/23/2018	\$	11,213.00
DATA IMAGE SYSTEMS LLC	00420478	2/23/2018	\$	1,168.00
DATA IMAGE SYSTEMS LLC	00420478	2/23/2018	\$	1,168.00
DATA IMAGE SYSTEMS LLC	00420478	2/23/2018	\$	11,213.00
DATA IMAGE SYSTEMS LLC	00420478	2/23/2018	\$	345.00
DATA IMAGE SYSTEMS LLC	00420478	2/23/2018	\$	345.00
DAVIS, BILL	00316895	2/23/2018	\$	95.00
DAVIS, BILL	00316895	2/23/2018	\$	47.00
DELIA, TOM	00316896	2/23/2018	\$	72.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316897	2/23/2018	\$	172.50
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316897	2/23/2018	\$	311.25
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316897	2/23/2018	\$	137.50
DENNY'S HEATING COOLING & REFRIGERATION SERV	00316897	2/23/2018	\$	562.50
DERAEDT, STEVEN	00316898	2/23/2018	\$	210.00
DETROIT PAL	00316899	2/23/2018	\$	2,450.00
DETROIT SALT CO, THE	00316900	2/23/2018	\$	1,615.86
DETROIT SALT CO, THE	00316900	2/23/2018	\$	3,249.98
DETROIT SALT CO, THE	00316900	2/23/2018	\$	1,613.30
DILLMAN & UPTON INC	00316902	2/23/2018	\$	3.06
DOBROSIELSKI, DANIEL	00316903	2/23/2018	\$	47.00
DTE ENERGY	00316904	2/23/2018	\$	696.65
DWORMAN, JIM	00316905	2/23/2018	\$	60.00
ELDER FORD	00316906	2/23/2018	\$	1,978.13
ELDER FORD	00316906	2/23/2018	\$	630.87
ELDER FORD	00316906	2/23/2018	\$	2,488.06
ELDER FORD	00316906	2/23/2018	\$	2,750.75
FEYEN ZYLSTRA LLC	00316907	2/23/2018	\$	3,332.94
FLINN SCIENTIFIC INC	00316908	2/23/2018	\$	584.81
FOLLETT SCHOOL SOLUTIONS INC	00316909	2/23/2018	\$	444.13
GAMALSKI BUILDING SPECIALTIES INC	00316910	2/23/2018	\$	1,800.00
GAMALSKI BUILDING SPECIALTIES INC	00316910	2/23/2018	\$	375.00
GCA SERVICES GROUP	00316911	2/23/2018	\$	8,538.82
GEAR FOR SPORTS	00316912	2/23/2018	\$	560.88
GEAR FOR SPORTS	00316912	2/23/2018	\$	530.40
GEAR FOR SPORTS	00316912	2/23/2018	\$	830.15
GERBE, WILLIAM	00316913	2/23/2018	\$	95.00
GFL ENVIRONMENTAL RECY SERV LLC	00316914	2/23/2018	\$	415.00
GFL ENVIRONMENTAL RECY SERV LLC	00316914	2/23/2018	\$	1,650.00
GFL ENVIRONMENTAL RECY SERV LLC	00316914	2/23/2018	\$	(677.00)
GIANNARIS, THOMAS J	00316915	2/23/2018	\$	60.00
GIL DAWS & ASSOCIATES	00316916	2/23/2018	\$	250.00
GITCHUWAY, DARCY	00316917	2/23/2018	\$	60.00
GRACE NOTE PIANO SERVICE	00316918	2/23/2018	\$	110.00
GRACE NOTE PIANO SERVICE	00316918	2/23/2018	\$	110.00
GRAINGER W W INC	00316919	2/23/2018	\$	55.33
GRAINGER W W INC	00316919	2/23/2018	\$	320.62
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00316920	2/23/2018	\$	99.71
GREENS OF ROCHESTER	00316921	2/23/2018	\$	7.90

GYMNASTIC TRAINING CENTER	00316922	2/23/2018	\$	897.60
HABITZ, TOM	00316923	2/23/2018	\$	60.00
HARTSIG SUPPLY COMPANY INC	00316924	2/23/2018	\$	6.01
HARTSIG SUPPLY COMPANY INC	00316924	2/23/2018	\$	187.37
HAY, TYLER	00316925	2/23/2018	\$	65.00
HAY, TYLER	00316925	2/23/2018	\$	63.00
HAYNER, ANDREW	00316926	2/23/2018	\$	60.00
HAYNER, PAUL	00316927	2/23/2018	\$	60.00
HENNEKE FRAM & DAWES PC	00316928	2/23/2018	\$	8,850.00
HILL, JOSHUA	00316929	2/23/2018	\$	75.00
HOUGHTON MIFFLIN HARCOURT	00316930	2/23/2018	\$	1,585.93
HOUGHTON MIFFLIN HARCOURT	00316930	2/23/2018	\$	1,585.93
HOUGHTON MIFFLIN HARCOURT	00316930	2/23/2018	\$	63.44
HUGHES, GUS	00316931	2/23/2018	\$	60.00
HUNTINGTON FORD INC	00316932	2/23/2018	\$	5.45
HUNTINGTON FORD INC	00316932	2/23/2018	\$	257.50
HUNTINGTON FORD INC	00316932	2/23/2018	\$	10.18
HUNTINGTON FORD INC	00316932	2/23/2018	\$	93.78
HUNTINGTON FORD INC	00316932	2/23/2018	\$	18.38
INACOMP TSG	00316933	2/23/2018	\$	5,520.00
JABLONSKI, ROMAN	00316934	2/23/2018	\$	95.00
JOHNNY MACS	00316935	2/23/2018	\$	132.00
JOHNSON, CHARLES	00316936	2/23/2018	\$	60.00
JOSEPH, RICHARD P	00316937	2/23/2018	\$	72.00
KOPMEYER, JOSEPH MARTIN	00316938	2/23/2018	\$	48.00
KOPMEYER, JOSEPH MARTIN	00316938	2/23/2018	\$	47.00
LAFAVE, ALEX	00316939	2/23/2018	\$	95.00
LEGACY DESIGN STUDIO LLC	00316940	2/23/2018	\$	310.18
LEY, MIKE	00316941	2/23/2018	\$	60.00
LEY, MIKE	00316941	2/23/2018	\$	60.00
LIEBLANG, PHIL	00316942	2/23/2018	\$	72.00
LONG, PETER T	00316943	2/23/2018	\$	60.00
LUTTENBERGER, J. MIKE	00316944	2/23/2018	\$	57.00
LUTTENBERGER, J. MIKE	00316944	2/23/2018	\$	57.00
MACOMB ST CLAIR SLHA	00316945	2/23/2018	\$	65.00
MACOMB ST CLAIR SLHA	00316945	2/23/2018	\$	65.00
MACOMB ST CLAIR SLHA	00316945	2/23/2018	\$	65.00
MACOMB ST CLAIR SLHA	00316945	2/23/2018	\$	65.00
MAIERLE, ROBERT EDWARD	00316946	2/23/2018	\$	63.00
MAPLE LANE PEST CONTROL	00316947	2/23/2018	\$	75.00
MASSA, RICK	00316948	2/23/2018	\$	60.00
MASSA, RICK	00316948	2/23/2018	\$	60.00
MAY, KEVIN MATTHEW	00316949	2/23/2018	\$	63.00
MAY, KEVIN MATTHEW	00316949	2/23/2018	\$	75.00
MAY, KEVIN MATTHEW	00316949	2/23/2018	\$	63.00
MCGRATH, DANIEL Q	00316950	2/23/2018	\$	60.00
MCKAY, RANDY	00316951	2/23/2018	\$	1,500.00
MCKINNEY, JULIAN P	00316952	2/23/2018	\$	60.00
METRO MOTOR COACH TRANSPORTATION GROUP LL	00316953	2/23/2018	\$	20,300.00
MICH ASSOC OF SCHOOL BOARDS	00316954	2/23/2018	\$	500.00
MICH ASSOC OF SCHOOL BOARDS	00316954	2/23/2018	\$	8.72
MICHIGAN DOOR SYSTEMS	00316955	2/23/2018	\$	165.00

MICHIGAN LEADERSHIP INSTITUTE	00316956	2/23/2018	\$	600.00
MICHIGAN STATE DISBURSE UNIT	00316957	2/23/2018	\$	1,345.89
MICHIGAN SUPPLY	00316958	2/23/2018	\$	42.53
MICHIGAN SUPPLY	00316958	2/23/2018	\$	435.54
MICHIGAN SUPPLY	00316958	2/23/2018	\$	248.96
MILTON, MINKAH	00316959	2/23/2018	\$	60.00
MINOLETTI, RON	00316960	2/23/2018	\$	72.00
MISEC	00316961	2/23/2018	\$	111,918.25
MURPHY, DAVID	00316962	2/23/2018	\$	131.93
MURPHY, DAVID	00316962	2/23/2018	\$	22.20
MURPHY, DAVID	00316962	2/23/2018	\$	45.21
MURPHY, DAVID	00316962	2/23/2018	\$	45.67
MUSICAL RESOURCES	00316963	2/23/2018	\$	414.04
MUSICAL RESOURCES	00316963	2/23/2018	\$	96.49
NBS	00316964	2/23/2018	\$	60.80
NBS	00316964	2/23/2018	\$	434.26
NBS	00316964	2/23/2018	\$	128.00
NEFF COMPANY	00316965	2/23/2018	\$	218.09
NOBLE, LAURA	00316966	2/23/2018	\$	83.28
OAK MANAGEMENT	00316967	2/23/2018	\$	-
OAK MANAGEMENT	00316967	2/23/2018	\$	100.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	12,726.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	6,363.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	25,452.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	6,363.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	25,452.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	38,178.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	12,726.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	83.98
OAKLAND SCHOOLS	00316968	2/23/2018	\$	1,867.32
OAKLAND SCHOOLS	00316968	2/23/2018	\$	12,726.00
OAKLAND SCHOOLS	00316968	2/23/2018	\$	3,803.75
OPUS INTERNATIONAL CONSULT INC	00316969	2/23/2018	\$	28,106.26
PAPPAS, DENO	00316970	2/23/2018	\$	60.00
PEPSI BEVERAGE COMPANY	00316971	2/23/2018	\$	4.05
PEPSI BEVERAGE COMPANY	00316971	2/23/2018	\$	4.85
PINE KNOB SKI RESORT	00316972	2/23/2018	\$	700.00
PINE KNOB SKI RESORT	00316972	2/23/2018	\$	113.00
PIONEER VALLEY BOOKS	00316973	2/23/2018	\$	145.44
PIONEER VALLEY BOOKS	00316973	2/23/2018	\$	1,818.00
PIPER SCHOOL EQUIPMENT	00316974	2/23/2018	\$	960.00
PONTIAC ELECTRIC MOTOR WORKS INC	00316975	2/23/2018	\$	408.82
PORTER, GREG V	00316976	2/23/2018	\$	95.00
PRAIRIE FARMS DAIRY	00316977	2/23/2018	\$	117.94
PROCTER, NOLAN	00316978	2/23/2018	\$	95.00
RIEGLE PRESS INC	00316979	2/23/2018	\$	63.60
RIEGLE PRESS INC	00316979	2/23/2018	\$	26.30
RIEGLE PRESS INC	00316979	2/23/2018	\$	26.30
RISTOVSKI, LOREN	00316980	2/23/2018	\$	60.00
RIVERA, AMY	00316981	2/23/2018	\$	185.00
ROBERTS, ALLISON	00316982	2/23/2018	\$	140.02
ROBERTS, ALLISON	00316982	2/23/2018	\$	100.98





ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	198.75
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	198.75
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	198.75
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	198.75
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	198.75
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	238.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	318.00
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	318.00
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	198.75
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	238.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	238.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	318.00
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	318.00
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	318.00
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER ELEVATOR	00316983	2/23/2018	\$	367.50
ROCHESTER HILLS MIRROR & GLASS	00316984	2/23/2018	\$	426.50
ROCHESTER HILLS MIRROR & GLASS	00316984	2/23/2018	\$	227.00
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	270.00
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	156.58
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	9.00
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	47.25
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	59.73
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	822.86
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	710.03
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	149.22
ROCHESTER LAWN EQUIPMENT	00316985	2/23/2018	\$	982.81
ROCHESTER REG CHAMBER OF COMM	00316986	2/23/2018	\$	350.00
ROCHESTER, CITY OF	00316987	2/23/2018	\$	1,774.68
ROCHESTER, CITY OF	00316987	2/23/2018	\$	1,543.20
ROCHESTER, CITY OF	00316987	2/23/2018	\$	2,314.80
ROCKET ENTERPRISE INC	00316988	2/23/2018	\$	257.00
ROESCHKE, DAVID J	00316989	2/23/2018	\$	60.00
RUCKES, DENNIS	00316990	2/23/2018	\$	60.00
RUCKES, DENNIS	00316990	2/23/2018	\$	47.00
RUSSELL, HOLLY SCRIVENS	00316991	2/23/2018	\$	59.00
RYDER TRUCK RENTAL INC	00316992	2/23/2018	\$	703.25
RYDER TRUCK RENTAL INC	00316992	2/23/2018	\$	703.25
SAFE ED LLC	00000186	2/23/2018	\$	930.00
SAFE ED LLC	00000186	2/23/2018	\$	360.00
SAFE ED LLC	00000186	2/23/2018	\$	180.00

SAFE ED LLC	00000186	2/23/2018	\$	1,000.00
SAFE ED LLC	00000186	2/23/2018	\$	13,800.00
SAFE ED LLC	00000186	2/23/2018	\$	12,550.00
SAFE ED LLC	00000186	2/23/2018	\$	14,550.00
SARNOWSKI, CHRISTOPHER JOHN	00316993	2/23/2018	\$	63.00
SAX ARTS AND CRAFTS	00316994	2/23/2018	\$	1,591.76
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	103.92
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	58.68
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	9.31
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	9.74
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	40.11
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	56.43
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	38.07
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	39.71
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	13.86
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	4.07
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	4.07
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	18.36
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	4.07
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	4.07
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	4.07
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	4.07
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	35.84
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	24.80
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	72.32
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	9.12
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	3.72
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	9.11
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	32.35
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	19.99
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	41.84
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	36.70
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	8.38
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	139.42
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	5.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	17.54
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	9.78
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	5.82
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHOOL SPECIALTY INC	00316995	2/23/2018	\$	11.16
SCHULTZ, CHLOE	00316996	2/23/2018	\$	30.00
SCISLOWICZ, RYAN	00316997	2/23/2018	\$	550.00
SCISLOWICZ, RYAN	00316997	2/23/2018	\$	1,243.50
SEHI COMPUTER PRODUCTS	00316998	2/23/2018	\$	411.75

SEHI COMPUTER PRODUCTS	00316998	2/23/2018	\$	6.00
SERVICE SPORTS	00316999	2/23/2018	\$	160.00
SPECTRUM WIRELESS USA INC	00317000	2/23/2018	\$	120.00
SPECTRUM WIRELESS USA INC	00317000	2/23/2018	\$	102.00
SPECTRUM WIRELESS USA INC	00317000	2/23/2018	\$	20.00
SPENCER OIL CO	00317001	2/23/2018	\$	339.48
STAFF CONNECTIONS	00317002	2/23/2018	\$	2,163.00
STAPLES ADVANTAGE	00317003	2/23/2018	\$	167.96
STAPLES ADVANTAGE	00317003	2/23/2018	\$	14.69
STAPLES ADVANTAGE	00317003	2/23/2018	\$	152.55
STAPLES ADVANTAGE	00317003	2/23/2018	\$	56.45
STAPLES ADVANTAGE	00317003	2/23/2018	\$	56.41
STAPLES ADVANTAGE	00317003	2/23/2018	\$	121.52
STAPLES ADVANTAGE	00317003	2/23/2018	\$	27.28
STAPLES ADVANTAGE	00317003	2/23/2018	\$	95.01
STAPLES ADVANTAGE	00317003	2/23/2018	\$	26.79
STAPLES ADVANTAGE	00317003	2/23/2018	\$	188.19
STAPLES ADVANTAGE	00317003	2/23/2018	\$	155.26
STAPLES ADVANTAGE	00317003	2/23/2018	\$	22.02
STAPLES ADVANTAGE	00317003	2/23/2018	\$	145.75
STAPLES ADVANTAGE	00317003	2/23/2018	\$	97.44
STAPLES ADVANTAGE	00317003	2/23/2018	\$	79.98
STAPLES ADVANTAGE	00317003	2/23/2018	\$	79.98
STAPLES ADVANTAGE	00317003	2/23/2018	\$	97.25
STAPLES ADVANTAGE	00317003	2/23/2018	\$	564.75
STAPLES ADVANTAGE	00317003	2/23/2018	\$	152.96
STAPLES ADVANTAGE	00317003	2/23/2018	\$	285.86
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(41.85)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	615.28
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(55.80)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	55.80
STAPLES ADVANTAGE	00317003	2/23/2018	\$	111.60
STAPLES ADVANTAGE	00317003	2/23/2018	\$	104.96
STAPLES ADVANTAGE	00317003	2/23/2018	\$	58.44
STAPLES ADVANTAGE	00317003	2/23/2018	\$	142.54
STAPLES ADVANTAGE	00317003	2/23/2018	\$	63.20
STAPLES ADVANTAGE	00317003	2/23/2018	\$	150.36
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(28.34)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(15.53)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	43.87
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(21.98)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	115.30
STAPLES ADVANTAGE	00317003	2/23/2018	\$	72.51
STAPLES ADVANTAGE	00317003	2/23/2018	\$	129.48
STAPLES ADVANTAGE	00317003	2/23/2018	\$	55.71
STAPLES ADVANTAGE	00317003	2/23/2018	\$	27.28
STAPLES ADVANTAGE	00317003	2/23/2018	\$	14.40
STAPLES ADVANTAGE	00317003	2/23/2018	\$	89.76
STAPLES ADVANTAGE	00317003	2/23/2018	\$	183.26
STAPLES ADVANTAGE	00317003	2/23/2018	\$	189.09
STAPLES ADVANTAGE	00317003	2/23/2018	\$	20.16
STAPLES ADVANTAGE	00317003	2/23/2018	\$	13.95

STAPLES ADVANTAGE	00317003	2/23/2018	\$	47.52
STAPLES ADVANTAGE	00317003	2/23/2018	\$	18.89
STAPLES ADVANTAGE	00317003	2/23/2018	\$	111.57
STAPLES ADVANTAGE	00317003	2/23/2018	\$	27.06
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(27.28)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	117.42
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(13.64)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	9.44
STAPLES ADVANTAGE	00317003	2/23/2018	\$	13.19
STAPLES ADVANTAGE	00317003	2/23/2018	\$	102.08
STAPLES ADVANTAGE	00317003	2/23/2018	\$	13.64
STAPLES ADVANTAGE	00317003	2/23/2018	\$	172.24
STAPLES ADVANTAGE	00317003	2/23/2018	\$	21.98
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(81.50)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	(104.99)
STAPLES ADVANTAGE	00317003	2/23/2018	\$	58.44
STAPLES ADVANTAGE	00317003	2/23/2018	\$	176.29
STAPLES ADVANTAGE	00317003	2/23/2018	\$	16.79
STAPLES ADVANTAGE	00317003	2/23/2018	\$	41.98
STAPLES ADVANTAGE	00317003	2/23/2018	\$	81.93
STAPLES ADVANTAGE	00317003	2/23/2018	\$	149.98
STAPLES ADVANTAGE	00317003	2/23/2018	\$	14.47
STAPLES ADVANTAGE	00317003	2/23/2018	\$	291.46
STAPLES ADVANTAGE	00317003	2/23/2018	\$	103.40
STAPLES ADVANTAGE	00317003	2/23/2018	\$	140.80
STAPLES ADVANTAGE	00317003	2/23/2018	\$	56.70
STAPLES ADVANTAGE	00317003	2/23/2018	\$	251.10
STAPLES ADVANTAGE	00317003	2/23/2018	\$	28.80
STAPLES ADVANTAGE	00317003	2/23/2018	\$	132.90
STARR GLOBAL LEARNING NETWORK	00317004	2/23/2018	\$	905.00
STATE OF MICHIGAN	00317005	2/23/2018	\$	44.83
TERRY, TODD	00317006	2/23/2018	\$	140.40
THERMALNETICS INC	00317007	2/23/2018	\$	416.99
THERMALNETICS INC	00317007	2/23/2018	\$	1,299.54
TIMOTHY E BAXTER & ASSOCIATES PC	00317008	2/23/2018	\$	201.48
TOP CAT SALES LLC	00317009	2/23/2018	\$	800.00
TOP CAT SALES LLC	00317009	2/23/2018	\$	800.00
TOP CAT SALES LLC	00317009	2/23/2018	\$	700.00
TOP CAT SALES LLC	00317009	2/23/2018	\$	40.00
TOTAL EDUCATION SOLUTIONS	00317010	2/23/2018	\$	5,535.00
TOTAL TRAILER PARTS LLC	00317011	2/23/2018	\$	20.48
TOTAL TRAILER PARTS LLC	00317011	2/23/2018	\$	286.19
TOTAL TRAILER PARTS LLC	00317011	2/23/2018	\$	29.08
ULTIMATE SOCCER ARENAS	00317012	2/23/2018	\$	650.00
UNITED STATES TREASURY	00317013	2/23/2018	\$	353.94
US DEPARTMENT OF EDUCATION	00317014	2/23/2018	\$	432.36
US GAMES	00317015	2/23/2018	\$	1,068.33
US GAMES	00317015	2/23/2018	\$	1,451.74
VALIANT SPECIALTIES INC	00317016	2/23/2018	\$	60.00
VAN DUYN, ADRIANA	00317017	2/23/2018	\$	332.16
VAN HORN TRUCK REPAIR INC	00317018	2/23/2018	\$	528.06
VAN HORN TRUCK REPAIR INC	00317018	2/23/2018	\$	760.86

VISTAR	00317019	2/23/2018	\$	545.16
VOYAGER SOPRIS LEARNING	00317020	2/23/2018	\$	2,616.90
WARD JR, ROBERT GARY	00317021	2/23/2018	\$	63.00
WARD JR, ROBERT GARY	00317021	2/23/2018	\$	63.00
WASTE MANAGEMENT OF MICHIGAN	00317022	2/23/2018	\$	7.04
WATERFORD SCHOOL DISTRICT	00317023	2/23/2018	\$	200.00
WEIDMAN, JIM	00317024	2/23/2018	\$	60.00
WEIMERT, JOSEPH	00317025	2/23/2018	\$	47.00
WEIMERT, JOSEPH	00317025	2/23/2018	\$	47.00
WELCH, RANDY	00317026	2/23/2018	\$	95.00
WELCH, RANDY	00317026	2/23/2018	\$	95.00
WESTIN BOOK CADILLAC DETROIT	00317027	2/23/2018	\$	8,282.91
WILLIAMS, JEREMY	00317028	2/23/2018	\$	60.00
WINSTON COLLECTION LLC	00317029	2/23/2018	\$	264.99
WOLFPACK HOCKEY LLC	00317030	2/23/2018	\$	280.00
WONDERSHOWZ LLC	00317031	2/23/2018	\$	650.00
WOODWORTH, DERICK REES	00317032	2/23/2018	\$	63.00
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	63.49
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	408.40
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	190.60
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	120.00
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	80.00
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	45.50
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	75.00
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	60.00
A & G CENTRAL MUSIC	00317033	3/2/2018	\$	45.00
A&R REPAIR BAKERS KNEADS	00317034	3/2/2018	\$	176.00
ADVANCED SCREENPRINTING INC	00317035	3/2/2018	\$	144.00
ADVANCED SCREENPRINTING INC	00317035	3/2/2018	\$	583.00
ALUMINUM ATHLETIC EQUIPMENT	00317036	3/2/2018	\$	140.00
ALUMINUM ATHLETIC EQUIPMENT	00317036	3/2/2018	\$	-
ALUMINUM ATHLETIC EQUIPMENT	00317036	3/2/2018	\$	960.00
ALUMINUM ATHLETIC EQUIPMENT	00317036	3/2/2018	\$	612.00
AMAZON.COM INC	00317037	3/2/2018	\$	19.98
AMAZON.COM INC	00317037	3/2/2018	\$	33.98
AMAZON.COM INC	00317037	3/2/2018	\$	232.22
AMAZON.COM INC	00317037	3/2/2018	\$	89.95
AMAZON.COM INC	00317037	3/2/2018	\$	52.44
AMAZON.COM INC	00317037	3/2/2018	\$	13.95
AMAZON.COM INC	00317037	3/2/2018	\$	18.84
AMAZON.COM INC	00317037	3/2/2018	\$	44.05
AMAZON.COM INC	00317037	3/2/2018	\$	10.26
AMAZON.COM INC	00317037	3/2/2018	\$	68.19
AMAZON.COM INC	00317037	3/2/2018	\$	30.78
AMAZON.COM INC	00317037	3/2/2018	\$	30.78
AMAZON.COM INC	00317037	3/2/2018	\$	48.54
AMAZON.COM INC	00317037	3/2/2018	\$	94.44
AMAZON.COM INC	00317037	3/2/2018	\$	617.50
AMWAY GRAND PLAZA HOTEL	00317038	3/2/2018	\$	3,561.65
ANDERSON, HAROLD R	00317039	3/2/2018	\$	60.00
ANGELL, RON	00317040	3/2/2018	\$	75.00
AQUATIC SOURCE	00317041	3/2/2018	\$	85.00

AQUATIC SOURCE	00317041	3/2/2018	\$	205.00
AQUATIC SOURCE	00317041	3/2/2018	\$	744.50
ASEWE, KENNETH	00000187	3/2/2018	\$	66.00
ASI SIGNAGE INNOVATIONS	00317042	3/2/2018	\$	234.00
ASI SIGNAGE INNOVATIONS	00317042	3/2/2018	\$	2,475.00
BAUMGARDT, DAVE	00317043	3/2/2018	\$	60.00
BILDON APPLIANCE STORE	00317044	3/2/2018	\$	1,211.34
BLOOMFIELD HILLS SCHOOL DIST	00317045	3/2/2018	\$	200.00
BLUE LAKES CHARTERS & TOURS	00317046	3/2/2018	\$	1,000.00
BLUE LAKES CHARTERS & TOURS	00317046	3/2/2018	\$	3,700.00
BLUE STAR INC	00420479	3/2/2018	\$	839.88
BLUE STAR INC	00420479	3/2/2018	\$	7,063.49
BLUE STAR INC	00420479	3/2/2018	\$	7,274.68
BLUE STAR INC	00420479	3/2/2018	\$	14,976.33
BOB ROGERS TRAVEL	00317047	3/2/2018	\$	684.00
BOBBITT, TERRY	00317048	3/2/2018	\$	60.00
BOOKS GALORE INC	00317049	3/2/2018	\$	1,315.75
C & G NEWSPAPERS	00420480	3/2/2018	\$	330.00
C & G NEWSPAPERS	00420480	3/2/2018	\$	144.00
C & G NEWSPAPERS	00420480	3/2/2018	\$	156.00
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	64.14
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	1,390.00
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	58.14
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	288.60
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	160.00
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	46.17
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	27.36
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	50.79
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	25.22
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	39.88
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CAROLINA BIOLOGICAL SUPPLY	00317050	3/2/2018	\$	10.92
CENGAGE LEARNING	00317051	3/2/2018	\$	1,400.00
CENTRAL MICHIGAN PAPER	00317052	3/2/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00317052	3/2/2018	\$	1,848.00
CENTRAL MICHIGAN PAPER	00317052	3/2/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00317052	3/2/2018	\$	1,318.40
CENTRAL MICHIGAN PAPER	00317052	3/2/2018	\$	2,037.50
CENTURY LINK	00317053	3/2/2018	\$	16.17
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00

CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	11.95
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CEREAL CITY SCIENCE	00317054	3/2/2018	\$	90.00
CINTAS CORPORATION	00317056	3/2/2018	\$	64.75
CINTAS CORPORATION	00317056	3/2/2018	\$	64.75
CLARKSTON COMMUNITY SCHOOLS	00317057	3/2/2018	\$	85.00
CLAYTON, WANDA	00317058	3/2/2018	\$	60.00
COBRA COMPUTER SUPPLIES	00317059	3/2/2018	\$	109.99
COLLEGE BOARD	00317060	3/2/2018	\$	240.00
COLLEGE BOARD	00317060	3/2/2018	\$	240.00
COLLINS & BLAHA PC	00317061	3/2/2018	\$	5,176.50
COOK, GARY M	00317062	3/2/2018	\$	47.00
COOPER, MARC	00317063	3/2/2018	\$	95.00
COURTYARD BY MARRIOTT	00317064	3/2/2018	\$	3,667.66
COURTYARD BY MARRIOTT	00317064	3/2/2018	\$	3,701.64
CRAVEN, KAREN	00317065	3/2/2018	\$	24.50
CRAVEN, KAREN	00317065	3/2/2018	\$	24.50
CRAVEN, KAREN	00317065	3/2/2018	\$	24.50
CRAVEN, KAREN	00317065	3/2/2018	\$	33.50
CRAVEN, KAREN	00317065	3/2/2018	\$	24.50
CRAVEN, KAREN	00317065	3/2/2018	\$	24.50
CRAVEN, KAREN	00317065	3/2/2018	\$	33.50
CRAVEN, KAREN	00317065	3/2/2018	\$	24.50
CRAVEN, KAREN	00317065	3/2/2018	\$	33.50
CRITTENTON HOSPITAL	00317066	3/2/2018	\$	77.00
CRITTENTON HOSPITAL	00317066	3/2/2018	\$	77.00
CROSS RENOVATION INC	00420481	3/2/2018	\$	14,497.55
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	53.89
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	15.00
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	24.27
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	28.94
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	63.66
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	13.25
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	10.60
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	50.00
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	59.74
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	47.73
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	34.00
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	19.93
CUSUMANO, PASQUALE	00317067	3/2/2018	\$	23.08
DAT	00420482	3/2/2018	\$	11,873.50
DAT	00420482	3/2/2018	\$	27,435.50
DAT	00420482	3/2/2018	\$	23,068.25
DAT	00420482	3/2/2018	\$	11,909.76
DAT	00420482	3/2/2018	\$	13,846.56

DAT	00420482	3/2/2018	\$	9,257.63
DAT	00420482	3/2/2018	\$	7,896.31
DAVIS, BILL	00317068	3/2/2018	\$	48.00
DEAF COMM ADVOCACY NETWORK	00317069	3/2/2018	\$	444.25
DEARBORN COUNTRY CLUB	00317070	3/2/2018	\$	200.00
DEPEEL, KYLE LEE	00317071	3/2/2018	\$	63.00
DETROIT METRO SKATING COUNCIL	00317072	3/2/2018	\$	870.00
DETROIT SALT CO, THE	00317073	3/2/2018	\$	1,548.64
DETROIT SALT CO, THE	00317073	3/2/2018	\$	4,971.80
DEVUYST, MIKE	00317074	3/2/2018	\$	95.00
DEYER, LESLIE A	00317075	3/2/2018	\$	57.00
DICRISTOFARO, DAN	00317076	3/2/2018	\$	160.00
DICRISTOFARO, DAN	00317076	3/2/2018	\$	160.00
DOYLE, DOUG	00317077	3/2/2018	\$	60.00
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	118.94
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	237.88
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	648.75
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	313.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	205.44
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	248.69
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	248.69
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	248.69
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	270.31
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	216.25
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	259.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	108.13
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	151.38
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	259.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	259.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	151.38
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	281.13
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	205.44
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	227.06
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	313.56
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	194.63
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	281.13
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	281.13
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	173.00



DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	227.06
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	151.38
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	162.19
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	216.25
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	216.25
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	227.06
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	118.94
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	216.25
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	216.25
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	183.81
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	259.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	227.06
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	205.44
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	162.19
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	248.69
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	194.63
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	259.50
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	216.25
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	248.69
DURHAM SCHOOL SERVICES	00317078	3/2/2018	\$	86.50
DWORMAN, JIM	00317079	3/2/2018	\$	60.00
EALY, COZETTE	00317080	3/2/2018	\$	60.00
ECHOLS, ALEJANDRO	00317081	3/2/2018	\$	60.00
ELAINES BAGEL	00317082	3/2/2018	\$	137.50
ELAINES BAGEL	00317082	3/2/2018	\$	137.50
ELITE GOALTENDING DEV LLC	00317083	3/2/2018	\$	200.00
ELITE GOALTENDING DEV LLC	00317083	3/2/2018	\$	300.00
FLEMING, TODD	00317084	3/2/2018	\$	99.00

FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	772.66
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	5,285.00
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	105,114.19
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	51,381.08
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	31,209.41
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	220,679.81
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	634,807.87
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	113,306.59
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	94,003.56
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	92,411.13
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	716.00
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	735,028.17
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	3,702.81
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	19,287.90
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	491,802.83
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	476,478.69
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	57,478.91
FRANK REWOLD AND SON INC	00420483	3/2/2018	\$	63,478.86
FRENCH ASSOCIATES	00420484	3/2/2018	\$	5,568.28
FRENCH ASSOCIATES	00420484	3/2/2018	\$	4,123.95
FRENCH ASSOCIATES	00420484	3/2/2018	\$	60,731.91
FRENCH ASSOCIATES	00420484	3/2/2018	\$	5,113.90
FRENCH ASSOCIATES	00420484	3/2/2018	\$	6,896.78
FRENCH ASSOCIATES	00420484	3/2/2018	\$	19,191.21
GAROFALO, JAMES DONALD	00317085	3/2/2018	\$	65.00
GAROFALO, JAMES DONALD	00317085	3/2/2018	\$	75.00
GEAR FOR SPORTS	00317086	3/2/2018	\$	2,752.85
GEN-X LIMOUSINE LLC	00317087	3/2/2018	\$	350.00
GET CUSTOMIZED LLC	00317088	3/2/2018	\$	731.25
GLINZ, JAMIE	00317089	3/2/2018	\$	95.00
GRAINGER W W INC	00317090	3/2/2018	\$	80.12
GRAINGER W W INC	00317090	3/2/2018	\$	89.16
GREAT LAKES CONSTRUCTION SERVICES	00420485	3/2/2018	\$	16,319.70
HALLORAN, KEVIN	00317091	3/2/2018	\$	47.00
HARTSIG SUPPLY COMPANY INC	00317092	3/2/2018	\$	50.03
HARTSIG SUPPLY COMPANY INC	00317092	3/2/2018	\$	42.47
HAY, TYLER	00317093	3/2/2018	\$	63.00
HAYNER, PAUL	00317094	3/2/2018	\$	95.00
HEARTLAND SCHOOL SOLUTIONS	00317095	3/2/2018	\$	2,845.09
HEINEMANN PUBLISHERS	00317096	3/2/2018	\$	29.96
HEINEMANN PUBLISHERS	00317096	3/2/2018	\$	49.90
HEINEMANN PUBLISHERS	00317096	3/2/2018	\$	49.90
HEINEMANN PUBLISHERS	00317096	3/2/2018	\$	99.80
HEINEMANN PUBLISHERS	00317096	3/2/2018	\$	99.80
HILL, JOSHUA	00317098	3/2/2018	\$	75.00
HILL, JOSHUA	00317098	3/2/2018	\$	63.00
HILL, JOSHUA	00317098	3/2/2018	\$	75.00
HI-TEC BUILDING SERVICES	00317097	3/2/2018	\$	15,331.84
HOLLOWAY, CHRISTOPHER MARK	00317099	3/2/2018	\$	63.00
HOSA FUTURE HEALTH	00317100	3/2/2018	\$	2,925.00
HUNTINGTON FORD INC	00317101	3/2/2018	\$	257.50
HUNTINGTON FORD INC	00317101	3/2/2018	\$	47.20

HURON BOOSTER CLUB	00317102	3/2/2018	\$	350.00
JEWELL, HUGH R	00317103	3/2/2018	\$	60.00
JEWELL, HUGH R	00317103	3/2/2018	\$	60.00
JMK CONSULTANTS INC	00420486	3/2/2018	\$	4,560.00
JMK CONSULTANTS INC	00420486	3/2/2018	\$	240.00
JMK CONSULTANTS INC	00420486	3/2/2018	\$	4,800.00
JOHNNY MACS	00317104	3/2/2018	\$	2,296.25
JOHNNY MACS	00317104	3/2/2018	\$	700.00
JOHNNY MACS	00317104	3/2/2018	\$	264.00
JOHNSON, MARY	00317105	3/2/2018	\$	43.95
JW MARRIOTT GRAND RAPIDS	00317106	3/2/2018	\$	412.02
JW MARRIOTT GRAND RAPIDS	00317106	3/2/2018	\$	412.02
JW MARRIOTT GRAND RAPIDS	00317106	3/2/2018	\$	412.02
JW MARRIOTT GRAND RAPIDS	00317106	3/2/2018	\$	412.02
JW MARRIOTT GRAND RAPIDS	00317106	3/2/2018	\$	412.02
JW MARRIOTT GRAND RAPIDS	00317106	3/2/2018	\$	412.02
KALAJ, PETE	00317107	3/2/2018	\$	50.00
KANAN, ANDREW	00420487	3/2/2018	\$	2,000.00
KOPMEYER, JOSEPH MARTIN	00317108	3/2/2018	\$	95.00
KOSNIK, COURTNEY	00317109	3/2/2018	\$	20.31
LAKE ORION COMMUNITY SCHOOLS	00317110	3/2/2018	\$	200.00
LAKE ORION COMMUNITY SCHOOLS	00317110	3/2/2018	\$	450.00
LAKE ORION COMMUNITY SCHOOLS	00317110	3/2/2018	\$	200.00
LAKE ORION COMMUNITY SCHOOLS	00317110	3/2/2018	\$	200.00
LAKE ORION COMMUNITY SCHOOLS	00317110	3/2/2018	\$	200.00
LAKE ORION COMMUNITY SCHOOLS	00317110	3/2/2018	\$	200.00
LAKEVIEW HIGH SCHOOL	00317111	3/2/2018	\$	150.00
LAUER, KEN	00317112	3/2/2018	\$	65.00
LAUER, KEN	00317112	3/2/2018	\$	75.00
LEONARDI, NADINE	00317113	3/2/2018	\$	80.00
LIEBLANG, PHIL	00317114	3/2/2018	\$	72.00
LRP PUBLICATIONS	00317115	3/2/2018	\$	245.00
LRP PUBLICATIONS	00317115	3/2/2018	\$	29.50
LUCIER, RANDALL	00317116	3/2/2018	\$	99.00
MACKELLAR ASSOCIATES INC	00317117	3/2/2018	\$	255.00
MACKELLAR ASSOCIATES INC	00317117	3/2/2018	\$	-
MACKELLAR ASSOCIATES INC	00317117	3/2/2018	\$	92.00
MACOMB ST CLAIR SLHA	00317118	3/2/2018	\$	65.00
MAIERLE, ROBERT EDWARD	00317119	3/2/2018	\$	63.00
MASSP	00317120	3/2/2018	\$	6,105.00
MASSP	00317120	3/2/2018	\$	6,435.00
MASSP	00317120	3/2/2018	\$	1,295.00
MCBRIDE, PAUL G	00317121	3/2/2018	\$	55.00
MCBRIDE, PAUL G	00317121	3/2/2018	\$	55.00
MCBRIDE, PAUL G	00317121	3/2/2018	\$	55.00
MCBRIDE, PAUL G	00317121	3/2/2018	\$	55.00
MCCULLOUGH, RYAN	00317122	3/2/2018	\$	50.00
MCGRATH, DANIEL Q	00317123	3/2/2018	\$	60.00
MCGRATH, DANIEL Q	00317123	3/2/2018	\$	60.00
MHSAA	00317124	3/2/2018	\$	1,200.00
MHSAA	00317125	3/2/2018	\$	2,274.80
MHSAA	00317126	3/2/2018	\$	1,200.00

MICHIGAN CHANDELIER CO	00317127	3/2/2018	\$	169.29
MICHIGAN SUPPLY	00317128	3/2/2018	\$	203.72
MICHIGAN SUPPLY	00317128	3/2/2018	\$	216.80
MICHIGAN SUPPLY	00317128	3/2/2018	\$	228.00
MICRO CENTER	00317129	3/2/2018	\$	88.95
MID AMERICA BOOKS	00317130	3/2/2018	\$	45.90
MID AMERICA BOOKS	00317130	3/2/2018	\$	171.55
MILLER, DOUGLAS J	00317131	3/2/2018	\$	33.50
MILLER, DOUGLAS J	00317131	3/2/2018	\$	33.50
MILLER, DOUGLAS J	00317131	3/2/2018	\$	33.50
MILLER, DOUGLAS J	00317131	3/2/2018	\$	33.50
MILLER, DOUGLAS J	00317131	3/2/2018	\$	33.50
MOORE, ALAIN	00317132	3/2/2018	\$	60.00
MOTT HS, WATERFORD	00317133	3/2/2018	\$	250.00
MOTT HS, WATERFORD	00317133	3/2/2018	\$	250.00
MPC AWARDS	00317134	3/2/2018	\$	75.72
MSVMA	00317135	3/2/2018	\$	435.00
MSVMA DISTRICT 16	00317136	3/2/2018	\$	280.00
N FARMINGTON BOYS GOLF LLC	00317137	3/2/2018	\$	200.00
N FARMINGTON BOYS GOLF LLC	00317137	3/2/2018	\$	145.00
NBS	00317138	3/2/2018	\$	574.41
NBS	00317138	3/2/2018	\$	128.00
NBS	00317138	3/2/2018	\$	620.00
NBS	00317138	3/2/2018	\$	128.00
NBS	00317138	3/2/2018	\$	500.00
NEFF COMPANY	00317139	3/2/2018	\$	110.00
NEFF COMPANY	00317139	3/2/2018	\$	988.75
NEFF COMPANY	00317139	3/2/2018	\$	1,917.50
NEFF COMPANY	00317139	3/2/2018	\$	390.00
NEFF COMPANY	00317139	3/2/2018	\$	206.25
NEFF COMPANY	00317139	3/2/2018	\$	262.50
NEFF COMPANY	00317139	3/2/2018	\$	262.50
NEFF COMPANY	00317139	3/2/2018	\$	2,105.00
NEFF COMPANY	00317139	3/2/2018	\$	345.00
NEFF COMPANY	00317139	3/2/2018	\$	700.00
NEFF COMPANY	00317139	3/2/2018	\$	370.00
NEFF COMPANY	00317139	3/2/2018	\$	1,132.50
NEFF COMPANY	00317139	3/2/2018	\$	614.25
NEFF COMPANY	00317139	3/2/2018	\$	311.21
NEFF COMPANY	00317139	3/2/2018	\$	28.13
NEFF COMPANY	00317139	3/2/2018	\$	487.50
NEFF COMPANY	00317139	3/2/2018	\$	600.00
NEFF COMPANY	00317139	3/2/2018	\$	812.50
NEFF COMPANY	00317139	3/2/2018	\$	560.01
NFCA	00317140	3/2/2018	\$	80.00
NOVA ENVIRONMENTAL	00420488	3/2/2018	\$	4,445.00
NOVA ENVIRONMENTAL	00420488	3/2/2018	\$	3,110.00
NOVA ENVIRONMENTAL	00420488	3/2/2018	\$	3,005.00
NOVA ENVIRONMENTAL	00420488	3/2/2018	\$	1,005.00
NYSTROM, CHERRY	00317141	3/2/2018	\$	33.50
NYSTROM, CHERRY	00317141	3/2/2018	\$	33.50
NYSTROM, CHERRY	00317141	3/2/2018	\$	33.50

NYSTROM, CHERRY	00317141	3/2/2018	\$	33.50
NYSTROM, CHERRY	00317141	3/2/2018	\$	33.50
NYSTROM, CHERRY	00317141	3/2/2018	\$	33.50
NYSTROM, CHERRY	00317141	3/2/2018	\$	33.50
OAK MANAGEMENT	00317142	3/2/2018	\$	100.00
OAK MANAGEMENT	00317142	3/2/2018	\$	180.00
OAK MANAGEMENT	00317143	3/2/2018	\$	100.00
OAKLAND COMMUNITY COLLEGE	00317144	3/2/2018	\$	1,740.00
OAKLAND COMMUNITY COLLEGE	00317144	3/2/2018	\$	2,110.00
OAKLAND COUNTY ROAD COMMISSION	00317145	3/2/2018	\$	61.57
OAKLAND COUNTY ROAD COMMISSION	00317145	3/2/2018	\$	11.58
OFFICE DEPOT	00317146	3/2/2018	\$	(24.90)
OFFICE DEPOT	00317146	3/2/2018	\$	24.90
OFFICE DEPOT	00317146	3/2/2018	\$	(25.96)
OFFICE DEPOT	00317146	3/2/2018	\$	25.96
OFFICE DEPOT	00317146	3/2/2018	\$	(38.48)
OFFICE DEPOT	00317146	3/2/2018	\$	38.48
OFFICE DEPOT	00317146	3/2/2018	\$	330.08
OFFICE DEPOT	00317146	3/2/2018	\$	59.85
OFFICE DEPOT	00317146	3/2/2018	\$	102.25
OFFICE DEPOT	00317146	3/2/2018	\$	65.80
OFFICE DEPOT	00317146	3/2/2018	\$	38.70
OFFICE DEPOT	00317146	3/2/2018	\$	102.38
ONYX ICE ARENA	00317147	3/2/2018	\$	450.00
ONYX ICE ARENA	00317147	3/2/2018	\$	4,500.00
ONYX ICE ARENA	00317147	3/2/2018	\$	6,150.00
ONYX ICE ARENA	00317147	3/2/2018	\$	285.00
OP AQUATICS	00317148	3/2/2018	\$	1,355.50
OP AQUATICS	00317148	3/2/2018	\$	329.99
PAINT CREEK TRAILWAYS COMMISSION	00317149	3/2/2018	\$	10.00
PATRICK , GHALY	00317150	3/2/2018	\$	24.50
PAUL, ANNALEE	00317151	3/2/2018	\$	270.93
PEPSI BEVERAGE COMPANY	00317152	3/2/2018	\$	321.77
PITT, KIMBERLY	00317153	3/2/2018	\$	537.76
PLANTERRA CORPORATION	00317154	3/2/2018	\$	105.00
PLANTERRA CORPORATION	00317154	3/2/2018	\$	1,493.20
PROJECTOR LAMPS LLC	00317155	3/2/2018	\$	125.40
PROJECTOR LAMPS LLC	00317155	3/2/2018	\$	259.92
PROMOTIONAL SOLUTIONS	00317156	3/2/2018	\$	231.99
PULSERA PROJECT	00317157	3/2/2018	\$	845.00
RAMBERT, ANTOINE	00317158	3/2/2018	\$	362.50
RASOR, CHAD	00317159	3/2/2018	\$	550.00
RETTELL, TRACIE	00317160	3/2/2018	\$	75.00
ROCKET ENTERPRISE INC	00317162	3/2/2018	\$	65.50
ROE, JORDAN	00317163	3/2/2018	\$	75.00
ROYAL OAK HIGH SCHOOL	00317164	3/2/2018	\$	150.00
RUCKES, DENNIS	00317165	3/2/2018	\$	60.00
RUNYAN POTTERY SUPPLY INC	00420489	3/2/2018	\$	2,482.00
RYDER TRUCK RENTAL INC	00317166	3/2/2018	\$	703.25
SECURITY CORPORATION	00420490	3/2/2018	\$	691.08
SECURITY CORPORATION	00420490	3/2/2018	\$	368.85
SECURITY CORPORATION	00420490	3/2/2018	\$	368.85

SECURITY CORPORATION	00420490	3/2/2018	\$	368.85
SECURITY CORPORATION	00420490	3/2/2018	\$	368.85
SECURITY CORPORATION	00420490	3/2/2018	\$	434.25
SECURITY CORPORATION	00420490	3/2/2018	\$	462.66
SECURITY CORPORATION	00420490	3/2/2018	\$	2,065.06
SECURITY CORPORATION	00420490	3/2/2018	\$	(11,498.28)
SECURITY CORPORATION	00420490	3/2/2018	\$	1,299.16
SECURITY CORPORATION	00420490	3/2/2018	\$	656.43
SECURITY CORPORATION	00420490	3/2/2018	\$	41,536.03
SECURITY CORPORATION	00420490	3/2/2018	\$	694.02
SECURITY CORPORATION	00420490	3/2/2018	\$	231.34
SECURITY CORPORATION	00420490	3/2/2018	\$	4,079.72
SECURITY CORPORATION	00420490	3/2/2018	\$	2,659.52
SECURITY CORPORATION	00420490	3/2/2018	\$	694.02
SECURITY CORPORATION	00420490	3/2/2018	\$	810.60
SECURITY CORPORATION	00420490	3/2/2018	\$	8,664.50
SECURITY CORPORATION	00420490	3/2/2018	\$	4,247.33
SECURITY CORPORATION	00420490	3/2/2018	\$	1,450.27
SECURITY CORPORATION	00420490	3/2/2018	\$	3,884.34
SECURITY CORPORATION	00420490	3/2/2018	\$	694.02
SECURITY CORPORATION	00420490	3/2/2018	\$	20,231.71
SECURITY CORPORATION	00420490	3/2/2018	\$	292.43
SECURITY CORPORATION	00420490	3/2/2018	\$	1,673.32
SECURITY CORPORATION	00420490	3/2/2018	\$	1,740.18
SECURITY CORPORATION	00420490	3/2/2018	\$	1,361.32
SECURITY CORPORATION	00420490	3/2/2018	\$	1,704.75
SECURITY CORPORATION	00420490	3/2/2018	\$	1,392.18
SECURITY CORPORATION	00420490	3/2/2018	\$	1,581.37
SECURITY CORPORATION	00420490	3/2/2018	\$	1,785.61
SECURITY CORPORATION	00420490	3/2/2018	\$	1,529.04
SECURITY CORPORATION	00420490	3/2/2018	\$	397.51
SECURITY CORPORATION	00420490	3/2/2018	\$	231.34
SECURITY CORPORATION	00420490	3/2/2018	\$	1,690.46
SECURITY CORPORATION	00420490	3/2/2018	\$	5,118.04
SECURITY CORPORATION	00420490	3/2/2018	\$	587.14
SEHI COMPUTER PRODUCTS	00317167	3/2/2018	\$	1,575.88
SEHI COMPUTER PRODUCTS	00317167	3/2/2018	\$	36.77
SEHI COMPUTER PRODUCTS	00317167	3/2/2018	\$	187.00
SEHI COMPUTER PRODUCTS	00317167	3/2/2018	\$	6.00
SEHI COMPUTER PRODUCTS	00317167	3/2/2018	\$	134.79
SKEDEL, CATHRYN	00317168	3/2/2018	\$	108.90
SKEDEL, CATHRYN	00317168	3/2/2018	\$	75.86
SKEDEL, CATHRYN	00317168	3/2/2018	\$	102.37
SKEDEL, CATHRYN	00317168	3/2/2018	\$	25.76
SKEDEL, CATHRYN	00317168	3/2/2018	\$	53.45
SKEDEL, CATHRYN	00317168	3/2/2018	\$	14.92
SKEDEL, CATHRYN	00317168	3/2/2018	\$	40.85
SKEDEL, CATHRYN	00317168	3/2/2018	\$	66.12
SKEDEL, CATHRYN	00317168	3/2/2018	\$	76.98
SKEDEL, CATHRYN	00317168	3/2/2018	\$	45.54
SKEDEL, CATHRYN	00317168	3/2/2018	\$	11.39
SOUND CRAFT SYSTEMS LLC	00317169	3/2/2018	\$	767.71

SOUND CRAFT SYSTEMS LLC	00317169	3/2/2018	\$	712.00
SOUND CRAFT SYSTEMS LLC	00317169	3/2/2018	\$	55.71
SPENCER OIL CO	00317170	3/2/2018	\$	22,250.08
STABLEY, MATTHEW	00317171	3/2/2018	\$	72.00
STEVEN WAGNER PLUMBING LLC	00317172	3/2/2018	\$	125.00
STONE, JIM	00317173	3/2/2018	\$	60.00
TEAM SPORTS OHIO	00317174	3/2/2018	\$	110.00
TGI	00317175	3/2/2018	\$	1,500.00
TGI	00317175	3/2/2018	\$	151.72
TGI	00317175	3/2/2018	\$	1,100.00
THERMALNETICS INC	00317176	3/2/2018	\$	416.99
THERMALNETICS INC	00317176	3/2/2018	\$	205.00
THIBIDEAU, PETER	00317177	3/2/2018	\$	99.00
TOTAL SPORTS PARK	00317178	3/2/2018	\$	1,050.00
TROY SCHOOL DISTRICT	00317179	3/2/2018	\$	250.00
ULTIMATE SOCCER ARENAS	00317180	3/2/2018	\$	2,800.00
VITALES PERFECT GAME INC	00317181	3/2/2018	\$	458.00
VITALSMARTS LC	00317182	3/2/2018	\$	10,000.00
VITALSMARTS LC	00317182	3/2/2018	\$	80.66
WARGO, JOSEPH G	00317183	3/2/2018	\$	65.00
WATKINS, DAVID	00317184	3/2/2018	\$	48.00
WEIMERT, JOSEPH	00317185	3/2/2018	\$	95.00
WIETCHY, RYAN	00317186	3/2/2018	\$	48.00
WIETCHY, TIMOTHY	00317187	3/2/2018	\$	48.00
WOODWORTH, DERICK REES	00317188	3/2/2018	\$	63.00
WPS	00317189	3/2/2018	\$	86.90
ZIMMER, WILLIAM JOHN	00317190	3/2/2018	\$	95.00
A & G CENTRAL MUSIC	00317191	3/9/2018	\$	50.00
A & G CENTRAL MUSIC	00317191	3/9/2018	\$	31.00
A&R REPAIR BAKERS KNEADS	00317192	3/9/2018	\$	195.62
ACE TRANSPORTATION INC	00317193	3/9/2018	\$	78.00
ACE TRANSPORTATION INC	00317194	3/9/2018	\$	24.00
ACE TRANSPORTATION INC	00317194	3/9/2018	\$	1,365.00
AFLAC	00317195	3/9/2018	\$	249.50
AFLAC	00317195	3/9/2018	\$	132.35
AFLAC	00317195	3/9/2018	\$	541.82
AFLAC	00317195	3/9/2018	\$	553.76
AMITY INSTITUTE	00317196	3/9/2018	\$	1,600.00
AQUATIC SOURCE	00317197	3/9/2018	\$	105.15
AQUATIC SOURCE	00317197	3/9/2018	\$	105.15
AQUATIC SOURCE	00317197	3/9/2018	\$	105.15
AQUATIC SOURCE	00317197	3/9/2018	\$	105.15
AQUATIC SOURCE	00317197	3/9/2018	\$	137.15
AQUATIC SOURCE	00317197	3/9/2018	\$	51.24
ARC DOCUMENT SOLUTIONS LLC	00420491	3/9/2018	\$	329.99
AVENTRIC TECHNOLOGIES	00317198	3/9/2018	\$	264.00
BALE COMPANY	00317199	3/9/2018	\$	209.85
BALE COMPANY	00317199	3/9/2018	\$	170.75
BALE COMPANY	00317199	3/9/2018	\$	274.25
BALE COMPANY	00317199	3/9/2018	\$	179.95
BAUDVILLE	00317200	3/9/2018	\$	27.95
BAUDVILLE	00317200	3/9/2018	\$	55.90

BAUDVILLE	00317200	3/9/2018	\$	195.65
BAUDVILLE	00317200	3/9/2018	\$	27.95
BAUDVILLE	00317200	3/9/2018	\$	16.63
BIES, SHANE	00317201	3/9/2018	\$	63.00
BJ SPORTS	00317202	3/9/2018	\$	2,308.00
BLUE LAKES CHARTERS & TOURS	00317203	3/9/2018	\$	500.00
BLUE LAKES CHARTERS & TOURS	00317203	3/9/2018	\$	500.00
BOBBITT, TERRY	00317204	3/9/2018	\$	60.00
BODY IMAGES INC	00000188	3/9/2018	\$	315.00
BORENSON AND ASSOCIATES INC	00317205	3/9/2018	\$	435.00
BORENSON AND ASSOCIATES INC	00317205	3/9/2018	\$	26.10
BRIDGE, KATHLEEN	00317206	3/9/2018	\$	60.00
BRIGHT, LAURA L.	00317207	3/9/2018	\$	104.00
CAROLINA BIOLOGICAL SUPPLY	00317208	3/9/2018	\$	83.00
CAROLINA BIOLOGICAL SUPPLY	00317208	3/9/2018	\$	109.76
CAROLINA BIOLOGICAL SUPPLY	00317208	3/9/2018	\$	76.50
CBTS	00420494	3/9/2018	\$	1,912.50
CBTS	00420494	3/9/2018	\$	1,872.50
CBTS	00420494	3/9/2018	\$	66,287.50
CBTS	00420494	3/9/2018	\$	22,215.40
CBTS	00420494	3/9/2018	\$	1,472.51
CBTS	00420494	3/9/2018	\$	1,552.50
CBTS	00420494	3/9/2018	\$	1,632.50
CBTS	00420494	3/9/2018	\$	1,872.50
CBTS	00420494	3/9/2018	\$	3,675.00
CBTS	00420494	3/9/2018	\$	250.00
CBTS	00420494	3/9/2018	\$	3,755.00
CBTS	00420494	3/9/2018	\$	250.00
CBTS	00420494	3/9/2018	\$	2,072.50
CBTS	00420494	3/9/2018	\$	622.00
CBTS	00420494	3/9/2018	\$	3,635.00
CBTS	00420494	3/9/2018	\$	1,530.00
CBTS	00420494	3/9/2018	\$	160.00
CBTS	00420494	3/9/2018	\$	1,792.50
CBTS	00420494	3/9/2018	\$	1,832.50
CBTS	00420494	3/9/2018	\$	160.00
CBTS	00420494	3/9/2018	\$	1,912.50
CBTS	00420494	3/9/2018	\$	1,952.50
CBTS	00420494	3/9/2018	\$	2,392.50
CBTS	00420494	3/9/2018	\$	2,032.49
CBTS	00420494	3/9/2018	\$	2,112.50
CBTS	00420494	3/9/2018	\$	1,792.50
CBTS	00420494	3/9/2018	\$	1,792.50
CBTS	00420494	3/9/2018	\$	1,872.50
CBTS	00420494	3/9/2018	\$	1,872.50
CBTS	00420494	3/9/2018	\$	1,872.50
CBTS	00420494	3/9/2018	\$	1,792.50
CENTRAL MICHIGAN PAPER	00317209	3/9/2018	\$	1,224.50
CENTRAL MICHIGAN PAPER	00317209	3/9/2018	\$	1,827.01
CENTRAL MICHIGAN PAPER	00317209	3/9/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00317209	3/9/2018	\$	20.99
CENTRAL MICHIGAN PAPER	00317209	3/9/2018	\$	924.00



CENTRAL MICHIGAN PAPER	00317209	3/9/2018	\$	502.00
CENTRAL MICHIGAN PAPER	00317209	3/9/2018	\$	924.00
CENTURY LINK	00317210	3/9/2018	\$	8.09
CHAPTER 13 TRUSTEE	00317211	3/9/2018	\$	1,002.86
CHESS WIZARDS	00317212	3/9/2018	\$	462.00
CINTAS CORPORATION	00317213	3/9/2018	\$	64.75
CINTAS CORPORATION	00317213	3/9/2018	\$	64.75
CONSUMERS ENERGY	00317214	3/9/2018	\$	397.98
CONTROL SOLUTIONS INC	00317215	3/9/2018	\$	920.00
COOK, GARY M	00317216	3/9/2018	\$	57.00
COOK, GARY M	00317216	3/9/2018	\$	57.00
CREATEMYTEE	00317217	3/9/2018	\$	140.38
DAKTRONICS	00317218	3/9/2018	\$	9,100.00
DARDARIAN, DANIEL	00317219	3/9/2018	\$	95.00
DAVID, GILLIE	00317220	3/9/2018	\$	60.00
DEAF COMM ADVOCACY NETWORK	00317221	3/9/2018	\$	205.00
DEARBORN NATIONAL LIFE INS CO	00317222	3/9/2018	\$	10,071.11
DEARBORN NATIONAL LIFE INS CO	00317222	3/9/2018	\$	7,193.34
DEARBORN NATIONAL LIFE INS CO	00317222	3/9/2018	\$	9,343.95
DECKER EQUIPMENT	00317223	3/9/2018	\$	104.25
DECKER EQUIPMENT	00317223	3/9/2018	\$	61.65
DEMCO INC	00317224	3/9/2018	\$	211.40
DEMCO INC	00317224	3/9/2018	\$	1,490.96
DEMRES, JAMES G	00317225	3/9/2018	\$	63.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00317226	3/9/2018	\$	106.25
DICRISTOFARO, DAN	00317227	3/9/2018	\$	160.00
DICRISTOFARO, DAN	00317227	3/9/2018	\$	160.00
DIHYDRO SERVICE INC	00317228	3/9/2018	\$	451.00
DIHYDRO SERVICE INC	00317228	3/9/2018	\$	345.00
DWORMAN, JIM	00317229	3/9/2018	\$	63.00
ECKEL, BARRY	00317230	3/9/2018	\$	246.99
EDUCATIONAL TOURS INC	00317231	3/9/2018	\$	9,712.00
ELAINES BAGEL	00317232	3/9/2018	\$	137.50
FLINN SCIENTIFIC INC	00317233	3/9/2018	\$	67.85
FOLLETT SCHOOL SOLUTIONS INC	00317234	3/9/2018	\$	272.10
FRAZIER, TERRY R	00317235	3/9/2018	\$	155.00
GBC GENERAL BINDING CORP	00317236	3/9/2018	\$	72.60
GEHRIG, ANDY	00317237	3/9/2018	\$	63.00
GEHRIG, ANDY	00317237	3/9/2018	\$	10.00
GERBE, WILLIAM	00317238	3/9/2018	\$	47.00
GRAINGER W W INC	00317239	3/9/2018	\$	33.00
GRAINGER W W INC	00317239	3/9/2018	\$	40.20
GRAINGER W W INC	00317239	3/9/2018	\$	420.66
GRAINGER W W INC	00317239	3/9/2018	\$	26.38
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00317240	3/9/2018	\$	58.41
GREAT OUTDOOR MOVIES	00317241	3/9/2018	\$	2,625.00
GREENS OF ROCHESTER	00317242	3/9/2018	\$	465.36
GREENS OF ROCHESTER	00317242	3/9/2018	\$	152.19
GROSSE POINTE PUBLIC SCHOOL SYSTEM	00317243	3/9/2018	\$	180.00
HABITZ, TOM	00317244	3/9/2018	\$	60.00
HAMILTON, GREG	00317245	3/9/2018	\$	60.00
HAN, SUNGKYUNG	00317246	3/9/2018	\$	63.92

HARTSIG SUPPLY COMPANY INC	00317247	3/9/2018	\$	90.54
HARTSIG SUPPLY COMPANY INC	00317247	3/9/2018	\$	86.31
HARTSIG SUPPLY COMPANY INC	00317247	3/9/2018	\$	47.70
HARTSIG SUPPLY COMPANY INC	00317247	3/9/2018	\$	53.55
HARTSIG SUPPLY COMPANY INC	00317247	3/9/2018	\$	1.24
HENNEKE FRAIM & DAWES PC	00317248	3/9/2018	\$	1,587.50
HEWITTS MUSIC	00317249	3/9/2018	\$	25.00
HOH WATER TECHNOLOGY INC	00317250	3/9/2018	\$	1,583.33
HOSA FUTURE HEALTH	00317251	3/9/2018	\$	1,640.00
HOUGHTON MIFFLIN HARCOURT	00317252	3/9/2018	\$	293.37
HUNTINGTON FORD INC	00317253	3/9/2018	\$	23.95
HUNTINGTON FORD INC	00317253	3/9/2018	\$	280.70
HUNTINGTON FORD INC	00317253	3/9/2018	\$	69.76
IDN HARDWARE SALES INC	00420492	3/9/2018	\$	566.41
INKWELL SCRNPRT & EMB INC	00317254	3/9/2018	\$	367.10
JEWELL, HUGH R	00317255	3/9/2018	\$	60.00
JOHNNY MACS	00317256	3/9/2018	\$	384.00
JOHNSON, CHARLES	00317257	3/9/2018	\$	108.00
JOSTENS	00317258	3/9/2018	\$	389.68
JW PEPPER AND SON INC	00317259	3/9/2018	\$	84.49
JW PEPPER AND SON INC	00317259	3/9/2018	\$	34.10
KAISER STUDIO	00317260	3/9/2018	\$	50.00
KRZEZEWSKI, ALBERT R	00317261	3/9/2018	\$	60.00
LAKESHORE LEARNING MATERIALS	00317262	3/9/2018	\$	670.50
LAND, IAN L	00317263	3/9/2018	\$	60.00
LEISURE UNLIMITED LLC	00317264	3/9/2018	\$	300.00
LEY, MIKE	00317265	3/9/2018	\$	63.00
LONG, PETER T	00317266	3/9/2018	\$	63.00
LUTKENHOFF, DOUG	00317267	3/9/2018	\$	63.00
LUTTENBERGER, J. MIKE	00317268	3/9/2018	\$	57.00
LUTTENBERGER, J. MIKE	00317268	3/9/2018	\$	57.00
MACOMB INTERMEDIATE SCHOOL DIST	00317269	3/9/2018	\$	375.00
MEI MICHIGAN ELEVATOR	00317270	3/9/2018	\$	1,795.00
MERCER, ALLISON	00317271	3/9/2018	\$	38.10
MICHIGAN DOOR SYSTEMS	00317272	3/9/2018	\$	222.50
MICHIGAN STATE DISBURSE UNIT	00317273	3/9/2018	\$	1,345.88
MICRO CENTER	00317274	3/9/2018	\$	25.97
MINDFUL SCHOOLS	00317275	3/9/2018	\$	440.00
MPC AWARDS	00317276	3/9/2018	\$	70.00
MPC AWARDS	00317276	3/9/2018	\$	222.80
MPC AWARDS	00317276	3/9/2018	\$	27.36
MPC AWARDS	00317276	3/9/2018	\$	62.68
MSBOA	00317277	3/9/2018	\$	170.00
NAGY, MICHELLE	00317278	3/9/2018	\$	288.25
NBS	00420493	3/9/2018	\$	633.75
NEW AGE MEDIA VENTURES LLC	00317279	3/9/2018	\$	8,250.00
OAK MANAGEMENT	00317280	3/9/2018	\$	1,787.70
OAK MANAGEMENT	00317280	3/9/2018	\$	1,721.85
OAK MANAGEMENT	00317280	3/9/2018	\$	2,007.20
OAKLAND COUNTY PARKS	00317281	3/9/2018	\$	500.00
OAKLAND COUNTY TREASURER	00317282	3/9/2018	\$	953.96
OAKLAND COUNTY TREASURER	00317282	3/9/2018	\$	(156.10)

OAKLAND COUNTY TREASURER	00317282	3/9/2018	\$	317.99
ONYX ICE ARENA	00317283	3/9/2018	\$	195.00
OP AQUATICS	00317284	3/9/2018	\$	109.90
PASCO SCIENTIFIC CO	00317285	3/9/2018	\$	800.00
PASCO SCIENTIFIC CO	00317285	3/9/2018	\$	120.00
PASCO SCIENTIFIC CO	00317285	3/9/2018	\$	124.00
PAUL, PATRICK	00317286	3/9/2018	\$	47.00
PEARSON CLINICAL ASSESMENT	00317287	3/9/2018	\$	714.64
PEPSI BEVERAGE COMPANY	00317288	3/9/2018	\$	294.33
PEPSI BEVERAGE COMPANY	00317288	3/9/2018	\$	175.45
PEPSI BEVERAGE COMPANY	00317288	3/9/2018	\$	270.80
PEPSI BEVERAGE COMPANY	00317288	3/9/2018	\$	448.84
PHOSE, NATASHA L	00317289	3/9/2018	\$	135.00
PHOSE, NATASHA L	00317289	3/9/2018	\$	25.00
RH ELECTRICAL SERVICES INC	00317290	3/9/2018	\$	52.50
RH ELECTRICAL SERVICES INC	00317290	3/9/2018	\$	210.28
RH ELECTRICAL SERVICES INC	00317290	3/9/2018	\$	1,254.13
RH ELECTRICAL SERVICES INC	00317290	3/9/2018	\$	1,320.94
RH ELECTRICAL SERVICES INC	00317290	3/9/2018	\$	317.84
RH ELECTRICAL SERVICES INC	00317290	3/9/2018	\$	124.31
ROCHESTER ELEVATOR	00317291	3/9/2018	\$	318.00
ROCHESTER NEIGHBORHOOD HOUSE	00317292	3/9/2018	\$	342.00
ROCHESTER, CITY OF	00317293	3/9/2018	\$	1,451.07
ROCHESTER, CITY OF	00317294	3/9/2018	\$	75.00
ROCKET ENTERPRISE INC	00317295	3/9/2018	\$	90.50
ROCKET ENTERPRISE INC	00317295	3/9/2018	\$	169.00
ROSSELL, ARUID SHANE	00317296	3/9/2018	\$	2,600.00
ROVIN CERAMICS	00317297	3/9/2018	\$	62.06
ROYAL PUBLISHING	00317298	3/9/2018	\$	195.00
RYDER TRUCK RENTAL INC	00317299	3/9/2018	\$	836.95
SCHOOL SPECIALTY INC	00317300	3/9/2018	\$	561.39
SCHOOL SPECIALTY INC	00317300	3/9/2018	\$	333.86
SCOTT, PATRICIA	00317301	3/9/2018	\$	485.00
SCREEN PRINT DEPT INC, THE	00317302	3/9/2018	\$	321.69
SCREEN PRINT DEPT INC, THE	00317302	3/9/2018	\$	1,224.44
SMITH JR, MOSE	00317303	3/9/2018	\$	63.00
SMITH JR, MOSE	00317303	3/9/2018	\$	4.00
SMITH, BRIAN S	00317304	3/9/2018	\$	63.00
SPORTS ADDIX LLC	00317305	3/9/2018	\$	1,022.30
STAFF CONNECTIONS	00317306	3/9/2018	\$	2,205.00
STONE, JIM	00317307	3/9/2018	\$	48.00
TAYLOR & MORGAN PC	00317308	3/9/2018	\$	17,500.00
TAYLOR & MORGAN PC	00317308	3/9/2018	\$	17,500.00
TIMOTHY E BAXTER & ASSOCIATES PC	00317309	3/9/2018	\$	161.83
TOTAL TRAILER PARTS LLC	00317310	3/9/2018	\$	112.96
TROY, PAUL	00317311	3/9/2018	\$	95.00
UNITED STATES TREASURY	00317312	3/9/2018	\$	353.95
UNITY SCHOOL BUS PARTS INC	00317313	3/9/2018	\$	669.00
UNIVERSITY OF OKLAHOMA	00317314	3/9/2018	\$	300.00
US DEPARTMENT OF EDUCATION	00317315	3/9/2018	\$	318.20
VACHON, STEVEN	00317316	3/9/2018	\$	95.00
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20





VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.31
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.31
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	40.01
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	40.01
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.22
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	40.69
VERIZON WIRELESS	00317317	3/9/2018	\$	30.69
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.31
VERIZON WIRELESS	00317317	3/9/2018	\$	30.69
VERIZON WIRELESS	00317317	3/9/2018	\$	85.36
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.31
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
VERIZON WIRELESS	00317317	3/9/2018	\$	50.20
WALKER, ALLEN E	00317318	3/9/2018	\$	1,200.00
WEIDMAN, JIM	00317319	3/9/2018	\$	63.00
WEIDMAN, JIM	00317319	3/9/2018	\$	63.00
WHITTLESTON, CLAIRE LOUISE	00000189	3/9/2018	\$	240.00
WOLFORD, THOMAS B	00317320	3/9/2018	\$	63.00
WPS	00317321	3/9/2018	\$	316.00
A & G CENTRAL MUSIC	00317322	3/16/2018	\$	18.30
A & G CENTRAL MUSIC	00317322	3/16/2018	\$	40.00

A & G CENTRAL MUSIC	00317322	3/16/2018	\$	25.00
A & G CENTRAL MUSIC	00317322	3/16/2018	\$	150.00
A & G CENTRAL MUSIC	00317322	3/16/2018	\$	22.50
A & G CENTRAL MUSIC	00317322	3/16/2018	\$	100.00
A&R REPAIR BAKERS KNEADS	00317323	3/16/2018	\$	773.14
A&R REPAIR BAKERS KNEADS	00317323	3/16/2018	\$	330.03
AERO FILTER INC	00317324	3/16/2018	\$	252.13
ANDERSON MUSIC CO	00317325	3/16/2018	\$	66.37
ANDERSON MUSIC CO	00317325	3/16/2018	\$	171.08
ANDERSON MUSIC CO	00317325	3/16/2018	\$	62.00
ANDERSON MUSIC CO	00317325	3/16/2018	\$	20.00
AQUATIC SOURCE	00317326	3/16/2018	\$	137.15
AQUATIC SOURCE	00317326	3/16/2018	\$	137.15
AQUATIC SOURCE	00317326	3/16/2018	\$	137.15
ARES SPORTSWEAR LTD	00317327	3/16/2018	\$	37.18
ARGUS PRESS, THE	00317328	3/16/2018	\$	419.63
ARTHUR J GALLAGHER & CO	00317329	3/16/2018	\$	2,500.00
AUDIO SENTRY CORPORATION	00317330	3/16/2018	\$	77.50
AVON NORTH HILL BOWLING LANES	00317331	3/16/2018	\$	1,969.00
BARNES, ANDREW	00317332	3/16/2018	\$	63.00
BIANCO MOTORCOACH CHARTER	00317333	3/16/2018	\$	1,212.00
BIRKETT, JEFFREY	00317334	3/16/2018	\$	63.00
BISHOP FOLEY HIGH SCHOOL	00317335	3/16/2018	\$	175.00
BLAZE CONTRACTING INC	00317336	3/16/2018	\$	2,000.00
BLUE LAKES CHARTERS & TOURS	00317337	3/16/2018	\$	7,320.00
BODY AND MIND UNBOUND	00000190	3/16/2018	\$	380.80
BOWIE, JOHN	00317338	3/16/2018	\$	63.00
BROTHER RICE HIGH SCHOOL	00317339	3/16/2018	\$	200.00
BROTHER RICE HIGH SCHOOL	00317339	3/16/2018	\$	185.00
BROTHER RICE HIGH SCHOOL	00317339	3/16/2018	\$	185.00
BROTHER RICE HIGH SCHOOL	00317339	3/16/2018	\$	185.00
BROWN, CHRISTIN	00317340	3/16/2018	\$	65.00
BUSINESS PROF OF AMERICA MICH	00317341	3/16/2018	\$	2,856.00
BUSINESS PROF OF AMERICA MICH	00317341	3/16/2018	\$	68.00
BYERS WRECKER SERVICE	00317342	3/16/2018	\$	312.50
C & D CUSTOM DESIGNS LLC	00317343	3/16/2018	\$	56.00
C & D CUSTOM DESIGNS LLC	00317343	3/16/2018	\$	2,100.00
CCMSI	00317344	3/16/2018	\$	4,302.90
CCMSI	00317345	3/16/2018	\$	625.00
CENGAGE LEARNING	00317346	3/16/2018	\$	3,000.00
CENGAGE LEARNING	00317346	3/16/2018	\$	320.00
CENGAGE LEARNING	00317346	3/16/2018	\$	132.80
CENGAGE LEARNING	00317346	3/16/2018	\$	960.00
CENGAGE LEARNING	00317346	3/16/2018	\$	38.50
CENTRAL MICHIGAN PAPER	00317347	3/16/2018	\$	2,052.90
CENTRAL MICHIGAN PAPER	00317347	3/16/2018	\$	1,154.85
CENTURY LINK	00317348	3/16/2018	\$	0.15
CINTAS CORPORATION	00317349	3/16/2018	\$	64.75
CLOVER RANCH INC	00317350	3/16/2018	\$	160.00
COBRA COMPUTER SUPPLIES	00317351	3/16/2018	\$	479.95
COBRA COMPUTER SUPPLIES	00317351	3/16/2018	\$	119.99
COLDSTONE CREAMERY	00317352	3/16/2018	\$	70.00

COLDSTONE CREAMERY	00317352	3/16/2018	\$	76.00
COMMERCIAL GRAPHICS INC	00317353	3/16/2018	\$	457.23
CONSUMERS ENERGY	00317354	3/16/2018	\$	800.00
CONTRERAS, MARIA ACUNA	00317355	3/16/2018	\$	320.00
CONTRERAS, MARIA ACUNA	00317355	3/16/2018	\$	320.00
CONVERGENT TECHNOLOGY PARTNERS	00420495	3/16/2018	\$	5,272.50
CONVERGENT TECHNOLOGY PARTNERS	00420495	3/16/2018	\$	7,792.50
CONVERGENT TECHNOLOGY PARTNERS	00420495	3/16/2018	\$	3,277.50
CONVERGENT TECHNOLOGY PARTNERS	00420495	3/16/2018	\$	1,828.75
CONVERGENT TECHNOLOGY PARTNERS	00420495	3/16/2018	\$	1,900.00
CONVERGENT TECHNOLOGY PARTNERS	00420495	3/16/2018	\$	2,328.75
CORE ATHLETICS	00000191	3/16/2018	\$	1,476.00
CRAFT SUPPLIES	00317356	3/16/2018	\$	198.14
CRAFT SUPPLIES	00317356	3/16/2018	\$	24.50
CRAFT SUPPLIES	00317356	3/16/2018	\$	471.44
CRAFT SUPPLIES	00317356	3/16/2018	\$	26.68
CRAFT SUPPLIES	00317356	3/16/2018	\$	69.95
CRAVEN, KAREN	00317357	3/16/2018	\$	33.50
CRAVEN, KAREN	00317357	3/16/2018	\$	33.50
CRAVEN, KAREN	00317357	3/16/2018	\$	24.50
CRAVEN, KAREN	00317357	3/16/2018	\$	58.00
CRAVEN, KAREN	00317357	3/16/2018	\$	58.00
CRAVEN, KAREN	00317357	3/16/2018	\$	24.50
CRAVEN, KAREN	00317357	3/16/2018	\$	24.50
CRAVEN, KAREN	00317357	3/16/2018	\$	33.50
D J CONLEY ASSOCIATES INC	00317358	3/16/2018	\$	484.10
DEMRES, JAMES G	00317359	3/16/2018	\$	63.00
DK OF OC LLC	00000192	3/16/2018	\$	384.00
DONNELLY, BROOKE	00317360	3/16/2018	\$	350.00
DRAMATISTS PLAY SERVICE	00317361	3/16/2018	\$	320.00
DTE ENERGY	00317362	3/16/2018	\$	1,101.14
EAI EDUCATION	00317363	3/16/2018	\$	599.70
EAI EDUCATION	00317363	3/16/2018	\$	45.00
EISENHOWER DANCE DETROIT	00317364	3/16/2018	\$	682.50
EMAGINE ROCHESTER HILLS	00317365	3/16/2018	\$	520.00
FELTON, DAVID	00317366	3/16/2018	\$	63.00
FOLLETT SCHOOL SOLUTIONS INC	00317367	3/16/2018	\$	79.38
FOLLETT SCHOOL SOLUTIONS INC	00317367	3/16/2018	\$	3.45
FOLLETT SCHOOL SOLUTIONS INC	00317367	3/16/2018	\$	286.77
GB PAINTING	00317368	3/16/2018	\$	250.00
GBC GENERAL BINDING CORP	00317369	3/16/2018	\$	1,697.40
GCA SERVICES GROUP	00317370	3/16/2018	\$	165,409.40
GCA SERVICES GROUP	00317370	3/16/2018	\$	13,534.67
GENTRY, MIKE	00317371	3/16/2018	\$	63.00
GRAHAM, MARIAN	00317372	3/16/2018	\$	133.96
GRAND TRAVERSE RESORT AND SPA LLC	00317373	3/16/2018	\$	243.80
GREAT LAKES RECREATION COMPANY	00317374	3/16/2018	\$	1,415.00
GREAT LAKES RECREATION COMPANY	00317374	3/16/2018	\$	130.00
GREENS OF ROCHESTER	00317375	3/16/2018	\$	32.15
GREENS OF ROCHESTER	00317375	3/16/2018	\$	3.63
GREENS OF ROCHESTER	00317375	3/16/2018	\$	145.53
GRIT OBSTACLE TRAINING LLP	00000193	3/16/2018	\$	980.00



HAINES, KURT	00317376	3/16/2018	\$	63.00
HARTSIG SUPPLY COMPANY INC	00317377	3/16/2018	\$	106.52
HEWITTS MUSIC	00317378	3/16/2018	\$	375.00
HEWITTS MUSIC	00317378	3/16/2018	\$	68.00
HEWITTS MUSIC	00317378	3/16/2018	\$	55.00
HEWITTS MUSIC	00317378	3/16/2018	\$	320.00
HEWITTS MUSIC	00317378	3/16/2018	\$	125.00
HIGHEST HONOR INC	00317380	3/16/2018	\$	553.00
HI-TEC BUILDING SERVICES	00317379	3/16/2018	\$	13,449.14
HI-TEC BUILDING SERVICES	00317379	3/16/2018	\$	1,942.79
HI-TEC BUILDING SERVICES	00317379	3/16/2018	\$	115,135.42
HI-TEC BUILDING SERVICES	00317379	3/16/2018	\$	20,599.50
INACOMP TSG	00317381	3/16/2018	\$	3,360.00
IRWIN, DEANNA L	00000195	3/16/2018	\$	520.00
JOHNNY MACS	00317383	3/16/2018	\$	1,155.00
JOHNNY MACS	00317383	3/16/2018	\$	660.00
JOHNNY MACS	00317383	3/16/2018	\$	45.00
JOHNNY MACS	00317383	3/16/2018	\$	294.00
JOHNNY MACS	00317383	3/16/2018	\$	195.00
JOHNNY MACS	00317383	3/16/2018	\$	62.00
JOHNNY MACS	00317383	3/16/2018	\$	608.00
JOHNNY MACS	00317383	3/16/2018	\$	980.00
JOHNNY MACS	00317383	3/16/2018	\$	648.00
JOHNNY MACS	00317383	3/16/2018	\$	135.00
JOHNNY MACS	00317383	3/16/2018	\$	188.00
JOHNNY MACS	00317383	3/16/2018	\$	195.00
JOHNNY MACS	00317383	3/16/2018	\$	1,200.00
JOHNNY MACS	00317383	3/16/2018	\$	114.00
JOHNNY MACS	00317383	3/16/2018	\$	54.00
JOHNNY MACS	00317383	3/16/2018	\$	126.00
JOHNNY MACS	00317383	3/16/2018	\$	765.00
JOHNNY MACS	00317383	3/16/2018	\$	495.00
JOHNNY MACS	00317383	3/16/2018	\$	280.00
JOHNNY MACS	00317383	3/16/2018	\$	1,300.00
JOHNNY MACS	00317383	3/16/2018	\$	260.00
JOHNNY MACS	00317383	3/16/2018	\$	40.00
JOHNNY MACS	00317383	3/16/2018	\$	1,000.00
JOSTENS	00317384	3/16/2018	\$	6.71
JOSTENS	00317384	3/16/2018	\$	924.00
JOSTENS	00317384	3/16/2018	\$	10.50
JOSTENS	00317384	3/16/2018	\$	28.29
JUNIOR LIBRARY GUILD	00317385	3/16/2018	\$	1,777.80
KELLER THOMA PC	00317386	3/16/2018	\$	105.00
LANGUAGE ADVENTURE INC	00317387	3/16/2018	\$	50.00
LEONARD, NOLWENN	00317388	3/16/2018	\$	320.00
LEONARD, NOLWENN	00317388	3/16/2018	\$	320.00
LUTTENBERGER, J. MIKE	00317389	3/16/2018	\$	57.00
LUTTENBERGER, J. MIKE	00317389	3/16/2018	\$	57.00
MACOMB COUNTY TREASURER	00317390	3/16/2018	\$	32.33
MACOMB INTERMEDIATE SCHOOL DIST	00317391	3/16/2018	\$	45.00
MACOMB INTERMEDIATE SCHOOL DIST	00317391	3/16/2018	\$	37.50
MACOMB INTERMEDIATE SCHOOL DIST	00317391	3/16/2018	\$	52.50

MACOMB INTERMEDIATE SCHOOL DIST	00317391	3/16/2018	\$	37.50
MACOMB INTERMEDIATE SCHOOL DIST	00317391	3/16/2018	\$	1,275.00
MACOMB INTERMEDIATE SCHOOL DIST	00317391	3/16/2018	\$	37.50
MAIER, AMY	00317392	3/16/2018	\$	80.00
MAPLE LANE PEST CONTROL	00317393	3/16/2018	\$	150.00
MARKERBOARD PEOPLE, THE	00317394	3/16/2018	\$	2,700.00
MARKERBOARD PEOPLE, THE	00317394	3/16/2018	\$	360.00
MARKERBOARD PEOPLE, THE	00317394	3/16/2018	\$	-
MCSS	00317395	3/16/2018	\$	125.00
MEI MICHIGAN ELEVATOR	00317396	3/16/2018	\$	337.06
MEYER, NICHOLAS A	00317398	3/16/2018	\$	63.00
MHSAA	00317399	3/16/2018	\$	3,668.56
MHSAA	00317399	3/16/2018	\$	60.00
MHSAA	00317399	3/16/2018	\$	1,137.00
MIAAA	00317401	3/16/2018	\$	180.00
MICHIGAN CHANDELIER CO	00317402	3/16/2018	\$	53.55
MICHIGAN SUPPLY	00317403	3/16/2018	\$	620.42
MICHIGAN SUPPLY	00317403	3/16/2018	\$	27.20
MILLER, DOUGLAS J	00317404	3/16/2018	\$	33.50
MISEC	00317405	3/16/2018	\$	174,943.77
MODERNISTIC CLN SERV INC	00317406	3/16/2018	\$	2,740.40
MSBO	00317400	3/16/2018	\$	120.00
MSBO	00317400	3/16/2018	\$	170.00
MSBO	00317400	3/16/2018	\$	90.00
MSBOA	00317407	3/16/2018	\$	170.00
MUSICAL RESOURCES	00317408	3/16/2018	\$	100.99
MYNENI, JAYA	00317409	3/16/2018	\$	99.00
N FARMINGTON BOYS GOLF LLC	00317410	3/16/2018	\$	200.00
N FARMINGTON BOYS GOLF LLC	00317410	3/16/2018	\$	145.00
NASCO	00317411	3/16/2018	\$	671.10
NORDMAN CHRIS ASSOCIATES INC	00317412	3/16/2018	\$	550.00
NYSTROM, CHERRY	00317413	3/16/2018	\$	33.50
NYSTROM, CHERRY	00317413	3/16/2018	\$	33.50
NYSTROM, CHERRY	00317413	3/16/2018	\$	33.50
NYSTROM, CHERRY	00317413	3/16/2018	\$	33.50
NYSTROM, CHERRY	00317413	3/16/2018	\$	33.50
OAK MANAGEMENT	00317414	3/16/2018	\$	2,643.75
OAK MANAGEMENT	00317415	3/16/2018	\$	180.00
OAKLAND SCHOOLS	00317416	3/16/2018	\$	75.00
OAKLAND SCHOOLS	00317416	3/16/2018	\$	8.25
OAKLAND SCHOOLS	00317416	3/16/2018	\$	181.50
OAKLAND SCHOOLS	00317416	3/16/2018	\$	15.00
OAKLAND SCHOOLS	00317416	3/16/2018	\$	45.00
OAKLAND SCHOOLS	00317416	3/16/2018	\$	15.00
OAKLAND SCHOOLS	00317416	3/16/2018	\$	45.00
OAKLAND SCHOOLS	00317416	3/16/2018	\$	174.87
ONYX ICE ARENA	00317417	3/16/2018	\$	300.00
OP AQUATICS	00317418	3/16/2018	\$	374.01
PAINTING WITH A TWIST OF ROCHESTER HILLS	00000194	3/16/2018	\$	52.50
PAPPAS, DENO	00317419	3/16/2018	\$	63.00
PAUL, ANNALEE	00317420	3/16/2018	\$	339.28
PEARSON CLINICAL ASSESMENT	00317421	3/16/2018	\$	162.17

PIERCE, HERMAN	00317422	3/16/2018	\$	63.00
PIERCE, HERMAN	00317422	3/16/2018	\$	3.20
POELMAN, BARBARA ANN	00317423	3/16/2018	\$	400.00
RASOR, CHAD	00317424	3/16/2018	\$	505.00
RASOR, CHAD	00317424	3/16/2018	\$	380.00
RAYBA, KERRY M	00317425	3/16/2018	\$	33.50
RAYBA, KERRY M	00317425	3/16/2018	\$	33.50
RESTROOM DIRECT	00317426	3/16/2018	\$	1,400.00
RICOH	00317427	3/16/2018	\$	185.00
RIVER CREST CATERING	00317428	3/16/2018	\$	1,950.00
ROCHESTER LAWN EQUIPMENT	00317429	3/16/2018	\$	193.24
ROCHESTER LAWN EQUIPMENT	00317429	3/16/2018	\$	360.68
ROCHESTER LAWN EQUIPMENT	00317429	3/16/2018	\$	361.27
ROCHESTER LAWN EQUIPMENT	00317429	3/16/2018	\$	884.81
ROCHESTER LAWN EQUIPMENT	00317429	3/16/2018	\$	614.81
ROCHESTER LAWN EQUIPMENT	00317429	3/16/2018	\$	166.46
ROCHESTER LAWN EQUIPMENT	00317429	3/16/2018	\$	105.00
ROCHESTER REG CHAMBER OF COMM	00317430	3/16/2018	\$	250.00
ROCHESTER, CITY OF	00317431	3/16/2018	\$	565.84
ROCHESTER, CITY OF	00317431	3/16/2018	\$	848.76
ROCHESTER, CITY OF	00317431	3/16/2018	\$	694.44
ROMAN, DERRICK	00317432	3/16/2018	\$	63.00
SAFE ED LLC	00000196	3/16/2018	\$	1,000.00
SAFE ED LLC	00000196	3/16/2018	\$	13,800.00
SAFE ED LLC	00000196	3/16/2018	\$	12,550.00
SAFE ED LLC	00000196	3/16/2018	\$	14,550.00
SCHOLASTIC INC	00317433	3/16/2018	\$	93.00
SCHOLASTIC INC	00317433	3/16/2018	\$	87.00
SCHOLASTIC INC	00317433	3/16/2018	\$	16.20
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	254.93
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	284.62
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	326.76
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	330.36
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	227.96
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	305.56
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	273.89
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	183.81
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	36.50
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	303.06
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	98.32
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	99.74
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	14.29
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	64.70
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	86.82
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	491.07
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	99.99
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	300.40
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	149.98
SCHOOL SPECIALTY INC	00317434	3/16/2018	\$	1,402.39
SECRET WARDLE LYNCH HAMPTON	00317435	3/16/2018	\$	298.12
SECURITY CORPORATION	00420496	3/16/2018	\$	434.25
SECURITY CORPORATION	00420496	3/16/2018	\$	368.85

SECURITY CORPORATION	00420496	3/16/2018	\$	368.85
SECURITY CORPORATION	00420496	3/16/2018	\$	368.85
SECURITY CORPORATION	00420496	3/16/2018	\$	368.85
SECURITY CORPORATION	00420496	3/16/2018	\$	691.08
SECURITY CORPORATION	00420496	3/16/2018	\$	462.65
SEHI COMPUTER PRODUCTS	00317436	3/16/2018	\$	134.79
SHOES FOR CREWS LLC	00317437	3/16/2018	\$	10,384.26
SIR PIZZA	00317438	3/16/2018	\$	647.00
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	195.62
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	100.00
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	86.42
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	79.99
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	34.00
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	71.00
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	113.13
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	10.96
SKEDDEL, CATHRYN	00317439	3/16/2018	\$	172.05
SMITH, BRIAN S	00317440	3/16/2018	\$	63.00
SOPKO, MICHAEL K	00317441	3/16/2018	\$	57.00
SPECTRUM WIRELESS USA INC	00317442	3/16/2018	\$	107.00
SPENCER OIL CO	00317443	3/16/2018	\$	16,758.35
STAPLES ADVANTAGE	00317444	3/16/2018	\$	90.90
STAPLES ADVANTAGE	00317444	3/16/2018	\$	111.31
STAPLES ADVANTAGE	00317444	3/16/2018	\$	108.06
STAPLES ADVANTAGE	00317444	3/16/2018	\$	324.93
STAPLES ADVANTAGE	00317444	3/16/2018	\$	381.57
STAPLES ADVANTAGE	00317444	3/16/2018	\$	11.75
STAPLES ADVANTAGE	00317444	3/16/2018	\$	27.24
STAPLES ADVANTAGE	00317444	3/16/2018	\$	70.80
STAPLES ADVANTAGE	00317444	3/16/2018	\$	64.03
STAPLES ADVANTAGE	00317444	3/16/2018	\$	21.57
STAPLES ADVANTAGE	00317444	3/16/2018	\$	7.13
STAPLES ADVANTAGE	00317444	3/16/2018	\$	16.65
STAPLES ADVANTAGE	00317444	3/16/2018	\$	69.53
STAPLES ADVANTAGE	00317444	3/16/2018	\$	85.86
STAPLES ADVANTAGE	00317444	3/16/2018	\$	(31.49)
STAPLES ADVANTAGE	00317444	3/16/2018	\$	4.19
STAPLES ADVANTAGE	00317444	3/16/2018	\$	(9.75)
STAPLES ADVANTAGE	00317444	3/16/2018	\$	9.75
STAPLES ADVANTAGE	00317444	3/16/2018	\$	33.59
STAPLES ADVANTAGE	00317444	3/16/2018	\$	31.49
STAPLES ADVANTAGE	00317444	3/16/2018	\$	115.22
STAPLES ADVANTAGE	00317444	3/16/2018	\$	11.07
STAPLES ADVANTAGE	00317444	3/16/2018	\$	57.92
STAPLES ADVANTAGE	00317444	3/16/2018	\$	52.65
STAPLES ADVANTAGE	00317444	3/16/2018	\$	73.84
STAPLES ADVANTAGE	00317444	3/16/2018	\$	13.00
STAPLES ADVANTAGE	00317444	3/16/2018	\$	68.21
STAPLES ADVANTAGE	00317444	3/16/2018	\$	65.32
STAPLES ADVANTAGE	00317444	3/16/2018	\$	275.86
STAPLES ADVANTAGE	00317444	3/16/2018	\$	142.78
STAPLES ADVANTAGE	00317444	3/16/2018	\$	150.45

STAPLES ADVANTAGE	00317444	3/16/2018	\$	220.80
STAPLES ADVANTAGE	00317444	3/16/2018	\$	(7.86)
STAPLES ADVANTAGE	00317444	3/16/2018	\$	7.86
STAPLES ADVANTAGE	00317444	3/16/2018	\$	7.86
STAPLES ADVANTAGE	00317444	3/16/2018	\$	973.40
STAPLES ADVANTAGE	00317444	3/16/2018	\$	27.10
STAPLES ADVANTAGE	00317444	3/16/2018	\$	27.10
STAPLES ADVANTAGE	00317444	3/16/2018	\$	58.44
STAPLES ADVANTAGE	00317444	3/16/2018	\$	54.62
STAPLES ADVANTAGE	00317444	3/16/2018	\$	27.10
STAPLES ADVANTAGE	00317444	3/16/2018	\$	94.89
STAPLES ADVANTAGE	00317444	3/16/2018	\$	22.04
STAPLES ADVANTAGE	00317444	3/16/2018	\$	23.09
STAPLES ADVANTAGE	00317444	3/16/2018	\$	57.68
STAPLES ADVANTAGE	00317444	3/16/2018	\$	24.66
STAPLES ADVANTAGE	00317444	3/16/2018	\$	46.48
STAPLES ADVANTAGE	00317444	3/16/2018	\$	20.99
STAPLES ADVANTAGE	00317444	3/16/2018	\$	42.19
STAPLES ADVANTAGE	00317444	3/16/2018	\$	12.59
STAPLES ADVANTAGE	00317444	3/16/2018	\$	27.10
STAPLES ADVANTAGE	00317444	3/16/2018	\$	27.10
SUBRAMANIAN, TIFFANY	00317445	3/16/2018	\$	85.00
TAYLOR FREEZER OF MICHIGAN INC	00317446	3/16/2018	\$	338.58
TEXTRON	00317382	3/16/2018	\$	1,017.20
TRAFFIC DATA COLLECTION LLC	00420497	3/16/2018	\$	3,750.00
TREPCO SALES CO	00317447	3/16/2018	\$	491.38
Triple R Enterprises	00317448	3/16/2018	\$	1,110.00
VAN HORN TRUCK PARTS INC	00317449	3/16/2018	\$	26.97
WARDS NATURAL SCIENCE	00317450	3/16/2018	\$	34.56
WASTE MANAGEMENT OF MICHIGAN	00317451	3/16/2018	\$	8,031.68
WASTE MANAGEMENT OF MICHIGAN	00317451	3/16/2018	\$	304.69
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
WILD SWAN THEATER	00317452	3/16/2018	\$	84.61
ZANLUNGO, LEANNE	00317453	3/16/2018	\$	1,554.94
ZIMMER, MICHAEL JOHN	00317454	3/16/2018	\$	47.00
2SP SPORTS OF SHELBY LLC	00317455	3/23/2018	\$	4,480.00
2SP SPORTS OF SHELBY LLC	00317455	3/23/2018	\$	2,975.00
A & G CENTRAL MUSIC	00317456	3/23/2018	\$	19.00
A & G CENTRAL MUSIC	00317456	3/23/2018	\$	85.00
A & G CENTRAL MUSIC	00317456	3/23/2018	\$	40.00
A & G CENTRAL MUSIC	00317456	3/23/2018	\$	56.00

A & G CENTRAL MUSIC	00317456	3/23/2018	\$	150.00
A&R REPAIR BAKERS KNEADS	00317457	3/23/2018	\$	176.00
A&R REPAIR BAKERS KNEADS	00317457	3/23/2018	\$	446.15
ADRENALINE FUNDRAISER	00317458	3/23/2018	\$	129.00
AERO FILTER INC	00317459	3/23/2018	\$	205.04
AERO FILTER INC	00317459	3/23/2018	\$	127.38
AERO FILTER INC	00317459	3/23/2018	\$	347.16
AERO FILTER INC	00317459	3/23/2018	\$	4.56
AJAX MATERIALS CORPORATION	00317460	3/23/2018	\$	180.55
AMAZON.COM INC	00317461	3/23/2018	\$	10.00
AMAZON.COM INC	00317461	3/23/2018	\$	151.66
AMAZON.COM INC	00317461	3/23/2018	\$	15.99
AMAZON.COM INC	00317461	3/23/2018	\$	115.96
AMAZON.COM INC	00317461	3/23/2018	\$	72.00
AMAZON.COM INC	00317461	3/23/2018	\$	9.48
AMAZON.COM INC	00317461	3/23/2018	\$	7.55
AMAZON.COM INC	00317461	3/23/2018	\$	223.04
AMAZON.COM INC	00317461	3/23/2018	\$	217.84
AMAZON.COM INC	00317461	3/23/2018	\$	50.19
AMAZON.COM INC	00317461	3/23/2018	\$	24.63
AMAZON.COM INC	00317461	3/23/2018	\$	81.05
AMAZON.COM INC	00317461	3/23/2018	\$	50.45
AMAZON.COM INC	00317461	3/23/2018	\$	50.99
AMAZON.COM INC	00317461	3/23/2018	\$	43.82
AMAZON.COM INC	00317461	3/23/2018	\$	34.31
AMAZON.COM INC	00317461	3/23/2018	\$	34.31
AMAZON.COM INC	00317461	3/23/2018	\$	62.12
AMAZON.COM INC	00317461	3/23/2018	\$	41.75
AMAZON.COM INC	00317461	3/23/2018	\$	11.82
AMAZON.COM INC	00317461	3/23/2018	\$	124.33
AMAZON.COM INC	00317461	3/23/2018	\$	77.96
AMAZON.COM INC	00317461	3/23/2018	\$	49.75
AMAZON.COM INC	00317461	3/23/2018	\$	104.90
AMAZON.COM INC	00317461	3/23/2018	\$	20.25
AMAZON.COM INC	00317461	3/23/2018	\$	156.82
AMAZON.COM INC	00317461	3/23/2018	\$	86.36
AMAZON.COM INC	00317461	3/23/2018	\$	33.15
AMAZON.COM INC	00317461	3/23/2018	\$	21.98
AMAZON.COM INC	00317461	3/23/2018	\$	83.88
AMAZON.COM INC	00317461	3/23/2018	\$	8.80
AMAZON.COM INC	00317461	3/23/2018	\$	183.92
AMAZON.COM INC	00317461	3/23/2018	\$	12.79
AMAZON.COM INC	00317461	3/23/2018	\$	53.47
AMAZON.COM INC	00317461	3/23/2018	\$	31.30
AMAZON.COM INC	00317461	3/23/2018	\$	107.66
AMAZON.COM INC	00317461	3/23/2018	\$	15.27
AMAZON.COM INC	00317461	3/23/2018	\$	20.99
AMAZON.COM INC	00317461	3/23/2018	\$	39.93
AMAZON.COM INC	00317461	3/23/2018	\$	63.94
AMAZON.COM INC	00317461	3/23/2018	\$	14.13
AMAZON.COM INC	00317461	3/23/2018	\$	93.81
AMAZON.COM INC	00317461	3/23/2018	\$	76.30

AMAZON.COM INC	00317461	3/23/2018	\$	73.78
AMAZON.COM INC	00317461	3/23/2018	\$	13.35
AMAZON.COM INC	00317461	3/23/2018	\$	138.07
AMAZON.COM INC	00317461	3/23/2018	\$	699.89
AMAZON.COM INC	00317461	3/23/2018	\$	227.48
AMAZON.COM INC	00317461	3/23/2018	\$	39.96
AMAZON.COM INC	00317461	3/23/2018	\$	68.34
AMAZON.COM INC	00317461	3/23/2018	\$	146.87
AMAZON.COM INC	00317461	3/23/2018	\$	47.06
AMAZON.COM INC	00317461	3/23/2018	\$	42.21
AMAZON.COM INC	00317461	3/23/2018	\$	280.36
AMAZON.COM INC	00317461	3/23/2018	\$	154.67
AMAZON.COM INC	00317461	3/23/2018	\$	41.73
AMAZON.COM INC	00317461	3/23/2018	\$	164.50
AMAZON.COM INC	00317461	3/23/2018	\$	32.85
AMAZON.COM INC	00317461	3/23/2018	\$	44.52
AMAZON.COM INC	00317461	3/23/2018	\$	34.83
AMAZON.COM INC	00317461	3/23/2018	\$	149.50
AMAZON.COM INC	00317461	3/23/2018	\$	46.44
AMAZON.COM INC	00317461	3/23/2018	\$	136.74
AMAZON.COM INC	00317461	3/23/2018	\$	70.47
AMAZON.COM INC	00317461	3/23/2018	\$	89.64
AMAZON.COM INC	00317461	3/23/2018	\$	29.88
AMAZON.COM INC	00317461	3/23/2018	\$	148.12
AMAZON.COM INC	00317461	3/23/2018	\$	3.58
AMAZON.COM INC	00317461	3/23/2018	\$	60.81
AMAZON.COM INC	00317461	3/23/2018	\$	80.71
AMAZON.COM INC	00317461	3/23/2018	\$	7.95
AMAZON.COM INC	00317461	3/23/2018	\$	322.10
AMAZON.COM INC	00317461	3/23/2018	\$	34.66
AMAZON.COM INC	00317461	3/23/2018	\$	229.80
AMAZON.COM INC	00317461	3/23/2018	\$	83.76
AMAZON.COM INC	00317461	3/23/2018	\$	97.95
AMAZON.COM INC	00317461	3/23/2018	\$	8.99
AMAZON.COM INC	00317461	3/23/2018	\$	108.48
AMAZON.COM INC	00317461	3/23/2018	\$	49.12
AMAZON.COM INC	00317461	3/23/2018	\$	38.48
AMAZON.COM INC	00317461	3/23/2018	\$	134.76
AMAZON.COM INC	00317461	3/23/2018	\$	17.40
AMAZON.COM INC	00317461	3/23/2018	\$	31.99
AMAZON.COM INC	00317461	3/23/2018	\$	40.51
AMAZON.COM INC	00317461	3/23/2018	\$	164.29
AMAZON.COM INC	00317461	3/23/2018	\$	116.73
AMAZON.COM INC	00317461	3/23/2018	\$	136.99
AMAZON.COM INC	00317461	3/23/2018	\$	41.54
AMAZON.COM INC	00317461	3/23/2018	\$	56.99
AMAZON.COM INC	00317461	3/23/2018	\$	32.00
AMAZON.COM INC	00317461	3/23/2018	\$	21.66
AMAZON.COM INC	00317461	3/23/2018	\$	32.49
AMAZON.COM INC	00317461	3/23/2018	\$	255.15
AMAZON.COM INC	00317461	3/23/2018	\$	308.16
AMAZON.COM INC	00317461	3/23/2018	\$	33.98

AMAZON.COM INC	00317461	3/23/2018	\$	13.98
AMAZON.COM INC	00317461	3/23/2018	\$	21.99
AMAZON.COM INC	00317461	3/23/2018	\$	91.11
AMAZON.COM INC	00317461	3/23/2018	\$	65.64
AMAZON.COM INC	00317461	3/23/2018	\$	21.99
AMAZON.COM INC	00317461	3/23/2018	\$	21.99
AMAZON.COM INC	00317461	3/23/2018	\$	21.99
AMAZON.COM INC	00317461	3/23/2018	\$	74.75
AMAZON.COM INC	00317461	3/23/2018	\$	36.29
AMAZON.COM INC	00317461	3/23/2018	\$	82.68
AMAZON.COM INC	00317461	3/23/2018	\$	28.47
AMAZON.COM INC	00317461	3/23/2018	\$	253.10
AMAZON.COM INC	00317461	3/23/2018	\$	33.95
AMAZON.COM INC	00317461	3/23/2018	\$	79.00
AMAZON.COM INC	00317461	3/23/2018	\$	67.90
AMAZON.COM INC	00317461	3/23/2018	\$	15.95
AMAZON.COM INC	00317461	3/23/2018	\$	85.37
AMAZON.COM INC	00317461	3/23/2018	\$	155.88
AMAZON.COM INC	00317461	3/23/2018	\$	113.65
AMAZON.COM INC	00317461	3/23/2018	\$	14.50
AMAZON.COM INC	00317461	3/23/2018	\$	62.08
AMAZON.COM INC	00317461	3/23/2018	\$	23.94
AMAZON.COM INC	00317461	3/23/2018	\$	51.55
AMAZON.COM INC	00317461	3/23/2018	\$	125.00
AMAZON.COM INC	00317461	3/23/2018	\$	572.70
AMAZON.COM INC	00317461	3/23/2018	\$	76.66
AMAZON.COM INC	00317461	3/23/2018	\$	6.49
AMAZON.COM INC	00317461	3/23/2018	\$	40.17
AMAZON.COM INC	00317461	3/23/2018	\$	24.96
AMAZON.COM INC	00317461	3/23/2018	\$	54.26
AMAZON.COM INC	00317461	3/23/2018	\$	11.58
AMAZON.COM INC	00317461	3/23/2018	\$	36.39
AMAZON.COM INC	00317461	3/23/2018	\$	99.37
AMAZON.COM INC	00317461	3/23/2018	\$	49.83
AMAZON.COM INC	00317461	3/23/2018	\$	27.70
AMAZON.COM INC	00317461	3/23/2018	\$	32.46
AMAZON.COM INC	00317461	3/23/2018	\$	16.96
AMAZON.COM INC	00317461	3/23/2018	\$	33.40
AMAZON.COM INC	00317461	3/23/2018	\$	47.43
AMAZON.COM INC	00317461	3/23/2018	\$	19.92
AMAZON.COM INC	00317461	3/23/2018	\$	5.79
AMAZON.COM INC	00317461	3/23/2018	\$	5.95
AMAZON.COM INC	00317461	3/23/2018	\$	5.98
AMAZON.COM INC	00317461	3/23/2018	\$	79.03
AMAZON.COM INC	00317461	3/23/2018	\$	59.82
AMAZON.COM INC	00317461	3/23/2018	\$	22.57
AMAZON.COM INC	00317461	3/23/2018	\$	5.99
AMAZON.COM INC	00317461	3/23/2018	\$	11.58
AMAZON.COM INC	00317461	3/23/2018	\$	5.79
AMAZON.COM INC	00317461	3/23/2018	\$	13.86
AMAZON.COM INC	00317461	3/23/2018	\$	5.79
AMAZON.COM INC	00317461	3/23/2018	\$	47.99



AMAZON.COM INC	00317461	3/23/2018	\$	90.98
AMAZON.COM INC	00317461	3/23/2018	\$	56.87
AMAZON.COM INC	00317461	3/23/2018	\$	148.00
AMAZON.COM INC	00317461	3/23/2018	\$	104.70
AMAZON.COM INC	00317461	3/23/2018	\$	104.70
AMAZON.COM INC	00317461	3/23/2018	\$	104.70
AMAZON.COM INC	00317461	3/23/2018	\$	34.90
AMAZON.COM INC	00317461	3/23/2018	\$	104.70
AMAZON.COM INC	00317461	3/23/2018	\$	127.19
AMAZON.COM INC	00317461	3/23/2018	\$	37.92
AMAZON.COM INC	00317461	3/23/2018	\$	37.98
AMAZON.COM INC	00317461	3/23/2018	\$	11.42
AMAZON.COM INC	00317461	3/23/2018	\$	39.99
AMAZON.COM INC	00317461	3/23/2018	\$	103.88
AMAZON.COM INC	00317461	3/23/2018	\$	23.50
AMAZON.COM INC	00317461	3/23/2018	\$	4.30
AMAZON.COM INC	00317461	3/23/2018	\$	27.58
AMAZON.COM INC	00317461	3/23/2018	\$	32.40
AMAZON.COM INC	00317461	3/23/2018	\$	14.50
AMAZON.COM INC	00317461	3/23/2018	\$	37.90
AMAZON.COM INC	00317461	3/23/2018	\$	16.47
AMAZON.COM INC	00317461	3/23/2018	\$	19.44
AMAZON.COM INC	00317461	3/23/2018	\$	13.64
AMAZON.COM INC	00317461	3/23/2018	\$	58.60
AMAZON.COM INC	00317461	3/23/2018	\$	35.99
AMAZON.COM INC	00317461	3/23/2018	\$	88.78
AMAZON.COM INC	00317461	3/23/2018	\$	7.62
AMAZON.COM INC	00317461	3/23/2018	\$	27.84
AMAZON.COM INC	00317461	3/23/2018	\$	93.00
AMAZON.COM INC	00317461	3/23/2018	\$	137.42
AMAZON.COM INC	00317461	3/23/2018	\$	129.09
AMAZON.COM INC	00317461	3/23/2018	\$	13.99
AMAZON.COM INC	00317461	3/23/2018	\$	18.26
AMAZON.COM INC	00317461	3/23/2018	\$	16.20
AMAZON.COM INC	00317461	3/23/2018	\$	44.96
AMAZON.COM INC	00317461	3/23/2018	\$	43.75
AMAZON.COM INC	00317461	3/23/2018	\$	39.99
AMAZON.COM INC	00317461	3/23/2018	\$	8.81
AMAZON.COM INC	00317461	3/23/2018	\$	378.99
AMAZON.COM INC	00317461	3/23/2018	\$	22.93
AMAZON.COM INC	00317461	3/23/2018	\$	11.99
AMAZON.COM INC	00317461	3/23/2018	\$	428.35
AMAZON.COM INC	00317461	3/23/2018	\$	42.44
AMAZON.COM INC	00317461	3/23/2018	\$	22.98
AMAZON.COM INC	00317461	3/23/2018	\$	296.46
AMAZON.COM INC	00317461	3/23/2018	\$	41.64
AMAZON.COM INC	00317461	3/23/2018	\$	48.89
AMAZON.COM INC	00317461	3/23/2018	\$	28.70
AMAZON.COM INC	00317461	3/23/2018	\$	50.28
AMAZON.COM INC	00317461	3/23/2018	\$	49.62
AMAZON.COM INC	00317461	3/23/2018	\$	46.02
AMAZON.COM INC	00317461	3/23/2018	\$	47.95

AMAZON.COM INC	00317461	3/23/2018	\$	45.46
AMAZON.COM INC	00317461	3/23/2018	\$	11.98
AMAZON.COM INC	00317461	3/23/2018	\$	14.99
AMAZON.COM INC	00317461	3/23/2018	\$	395.00
AMAZON.COM INC	00317461	3/23/2018	\$	495.00
AMAZON.COM INC	00317461	3/23/2018	\$	315.00
AMAZON.COM INC	00317461	3/23/2018	\$	89.91
AMAZON.COM INC	00317461	3/23/2018	\$	48.16
AMAZON.COM INC	00317461	3/23/2018	\$	81.18
AMAZON.COM INC	00317461	3/23/2018	\$	24.45
AMAZON.COM INC	00317461	3/23/2018	\$	101.76
AMAZON.COM INC	00317461	3/23/2018	\$	35.71
AMAZON.COM INC	00317461	3/23/2018	\$	10.35
AMAZON.COM INC	00317461	3/23/2018	\$	17.38
AMAZON.COM INC	00317461	3/23/2018	\$	386.84
AMAZON.COM INC	00317461	3/23/2018	\$	257.32
AMAZON.COM INC	00317461	3/23/2018	\$	45.97
AMAZON.COM INC	00317461	3/23/2018	\$	52.16
AMAZON.COM INC	00317461	3/23/2018	\$	170.87
AMAZON.COM INC	00317461	3/23/2018	\$	127.34
AMAZON.COM INC	00317461	3/23/2018	\$	169.47
AMAZON.COM INC	00317461	3/23/2018	\$	23.97
AMAZON.COM INC	00317461	3/23/2018	\$	73.85
AMAZON.COM INC	00317461	3/23/2018	\$	21.99
AMAZON.COM INC	00317461	3/23/2018	\$	24.00
AMAZON.COM INC	00317461	3/23/2018	\$	25.98
AMAZON.COM INC	00317461	3/23/2018	\$	35.20
AMAZON.COM INC	00317461	3/23/2018	\$	186.47
AMAZON.COM INC	00317461	3/23/2018	\$	23.32
AMAZON.COM INC	00317461	3/23/2018	\$	48.48
AMAZON.COM INC	00317461	3/23/2018	\$	7.19
AMAZON.COM INC	00317461	3/23/2018	\$	25.98
AMAZON.COM INC	00317461	3/23/2018	\$	11.32
AMAZON.COM INC	00317461	3/23/2018	\$	7.63
AMAZON.COM INC	00317461	3/23/2018	\$	9.73
AMAZON.COM INC	00317461	3/23/2018	\$	58.88
AMAZON.COM INC	00317461	3/23/2018	\$	73.04
AMAZON.COM INC	00317461	3/23/2018	\$	7.70
AMAZON.COM INC	00317461	3/23/2018	\$	194.61
AMAZON.COM INC	00317461	3/23/2018	\$	9.16
AMAZON.COM INC	00317461	3/23/2018	\$	205.68
AMAZON.COM INC	00317461	3/23/2018	\$	49.94
AMAZON.COM INC	00317461	3/23/2018	\$	30.00
AMAZON.COM INC	00317461	3/23/2018	\$	14.99
AMAZON.COM INC	00317461	3/23/2018	\$	35.77
AMAZON.COM INC	00317461	3/23/2018	\$	8.08
AMAZON.COM INC	00317461	3/23/2018	\$	94.59
AMAZON.COM INC	00317461	3/23/2018	\$	43.80
AMAZON.COM INC	00317461	3/23/2018	\$	13.98
AMAZON.COM INC	00317461	3/23/2018	\$	15.17
AMAZON.COM INC	00317461	3/23/2018	\$	239.98
ANGLE COMMUNICATION	00317462	3/23/2018	\$	2,604.00

AQUATIC SOURCE	00317463	3/23/2018	\$	105.15
AQUATIC SOURCE	00317463	3/23/2018	\$	105.15
AQUATIC SOURCE	00317463	3/23/2018	\$	105.15
ARCH ENVIRONMENTAL GROUP	00317464	3/23/2018	\$	3,195.43
AVENTRIC TECHNOLOGIES	00317465	3/23/2018	\$	340.00
BALE COMPANY	00317466	3/23/2018	\$	154.80
BATRA, SUKHSATEJ D	00317467	3/23/2018	\$	385.50
BENCHBANA, YASSINE	00317468	3/23/2018	\$	75.00
BLUE LAKES CHARTERS & TOURS	00317469	3/23/2018	\$	1,150.00
BOATHOUSE SPORTS	00317470	3/23/2018	\$	247.95
BOATHOUSE SPORTS	00317470	3/23/2018	\$	234.00
BOATHOUSE SPORTS	00317470	3/23/2018	\$	9.95
BOATHOUSE SPORTS	00317470	3/23/2018	\$	273.00
BOATHOUSE SPORTS	00317470	3/23/2018	\$	9.95
BOB ROGERS TRAVEL	00317471	3/23/2018	\$	102.00
BRABANT, MICHELE	00317472	3/23/2018	\$	106.00
BRANDON SCHOOL DISTRICT	00317473	3/23/2018	\$	100.00
BROTHER RICE HIGH SCHOOL	00317474	3/23/2018	\$	175.00
BURNS, RICHARD P	00317475	3/23/2018	\$	75.00
C & G NEWSPAPERS	00317476	3/23/2018	\$	60.00
CDW GOVERNMENT	00317477	3/23/2018	\$	190.00
CDW GOVERNMENT	00317477	3/23/2018	\$	1,344.78
CENTRAL MICHIGAN PAPER	00317478	3/23/2018	\$	1,848.00
CENTRAL MICHIGAN PAPER	00317478	3/23/2018	\$	924.00
CHAMPION CUSTOM PRODUCTS	00317479	3/23/2018	\$	81.43
CHAMPION CUSTOM PRODUCTS	00317479	3/23/2018	\$	(72.00)
CHAMPIONS CLUB INC	00317480	3/23/2018	\$	1,000.00
CHAPTER 13 TRUSTEE	00317481	3/23/2018	\$	1,002.86
CHARITY FUNDRAISING	00317482	3/23/2018	\$	1,650.00
CHESS WIZARDS	00317483	3/23/2018	\$	5,412.00
CHILA, JOE J	00000197	3/23/2018	\$	1,157.25
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	119.99
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	239.98
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	239.98
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	119.99
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	129.98
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	57.99
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	57.99
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	57.99
COBRA COMPUTER SUPPLIES	00317484	3/23/2018	\$	57.99
COMMITTEE FOR CHILDREN	00317485	3/23/2018	\$	597.00
COMPUTER MGT TECHNOLOGIES INC	00317486	3/23/2018	\$	40.00
COOK, GARY M	00317487	3/23/2018	\$	57.00
COOK, GARY M	00317487	3/23/2018	\$	57.00
CREATEMYTEE	00317488	3/23/2018	\$	214.25
CRITTENTON HOSPITAL	00317489	3/23/2018	\$	40.00
DEAF COMM ADVOCACY NETWORK	00317490	3/23/2018	\$	90.00
DEAF COMM ADVOCACY NETWORK	00317490	3/23/2018	\$	25.00
DEARBORN NATIONAL LIFE INS CO	00317491	3/23/2018	\$	9,343.95
DEARBORN NATIONAL LIFE INS CO	00317491	3/23/2018	\$	7,193.34
DEARBORN NATIONAL LIFE INS CO	00317491	3/23/2018	\$	10,231.45
DELIA, TOM	00317492	3/23/2018	\$	64.00

DENNY'S HEATING COOLING & REFRIGERATION SERV	00317493	3/23/2018	\$	171.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00317493	3/23/2018	\$	2,027.00
DESIGN & QUALITY ELECTRIC	00317494	3/23/2018	\$	1,675.00
DESIGN & QUALITY ELECTRIC	00317494	3/23/2018	\$	375.00
DTE ENERGY	00317495	3/23/2018	\$	5,520.62
DTE ENERGY	00317495	3/23/2018	\$	3,546.46
DTE ENERGY	00317495	3/23/2018	\$	2,562.22
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	287,683.43
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	242,637.93
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	237.84
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	227.06
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	216.26
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	151.38
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	356.82
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	194.62
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	216.26
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	194.62
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	216.26
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	194.62
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	389.26
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	194.62
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	129.75
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	140.56
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	194.62
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	194.62
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	194.62
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	248.69
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	389.26
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	432.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	259.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	454.12
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	281.13
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	194.60
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	173.00
DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	205.44



DURHAM SCHOOL SERVICES	00317496	3/23/2018	\$	86.50
ELAINES BAGEL	00317497	3/23/2018	\$	137.50
EVOLA MUSIC	00317498	3/23/2018	\$	1,019.20
FIBER LINK INC	00317499	3/23/2018	\$	1,699.50
FIBER LINK INC	00317499	3/23/2018	\$	2,928.50
FIBER LINK INC	00420498	3/23/2018	\$	697.00
FIBER LINK INC	00420498	3/23/2018	\$	246.00
FLEMING, DAVID	00317500	3/23/2018	\$	25.00
FLINN SCIENTIFIC INC	00317501	3/23/2018	\$	371.94
FOWLER, ANGELIQUE	00317502	3/23/2018	\$	178.50
GBC GENERAL BINDING CORP	00317503	3/23/2018	\$	1,697.40
GBC GENERAL BINDING CORP	00317503	3/23/2018	\$	254.10
GCA SERVICES GROUP	00317504	3/23/2018	\$	8,663.62
GFL ENVIRONMENTAL RECY SERV LLC	00317505	3/23/2018	\$	625.00
GIL DAWS & ASSOCIATES	00317506	3/23/2018	\$	250.00
GIL DAWS & ASSOCIATES	00317506	3/23/2018	\$	325.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00317507	3/23/2018	\$	99.71
GREENS OF ROCHESTER	00317508	3/23/2018	\$	263.42
HAN, SUNGKYUNG	00317509	3/23/2018	\$	63.92
HARLAN, GARY N	00317510	3/23/2018	\$	64.00
HARTSIG SUPPLY COMPANY INC	00317511	3/23/2018	\$	107.32
HEARTLAND SCHOOL SOLUTIONS	00317512	3/23/2018	\$	2,811.33
HEARTLAND SCHOOL SOLUTIONS	00317513	3/23/2018	\$	2,347.22
HEINEMANN PUBLISHERS	00317514	3/23/2018	\$	84.84
HEINEMANN PUBLISHERS	00317514	3/23/2018	\$	24.95
HEWITTS MUSIC	00317515	3/23/2018	\$	845.00
HOUGHTON MIFFLIN HARCOURT	00317516	3/23/2018	\$	1,589.35
HOUGHTON MIFFLIN HARCOURT	00317516	3/23/2018	\$	166.88
I9 SPORTS	00000198	3/23/2018	\$	5,248.00
INTERIOR ENVIRONMENTS LLC	00317517	3/23/2018	\$	1,496.00
JOHNNY MACS	00317518	3/23/2018	\$	900.00
JOHNNY MACS	00317518	3/23/2018	\$	437.00
JOSTENS	00317519	3/23/2018	\$	6.70
K & K MAINTENANCE CO	00317520	3/23/2018	\$	288.00
KISELEV, ALEXANDER	00317521	3/23/2018	\$	75.00
KNUDSEN, ABIGAIL	00317522	3/23/2018	\$	135.00
LANGUAGE ADVENTURE INC	00317523	3/23/2018	\$	900.00
LARSON, MELISSA	00317524	3/23/2018	\$	1,554.94
LIBRARIANS BOOK EXPRESS	00317525	3/23/2018	\$	151.79
LIBRARIANS BOOK EXPRESS	00317525	3/23/2018	\$	14.42
LIEBLANG, PHIL	00317526	3/23/2018	\$	64.00
LUTTENBERGER, J. MIKE	00317527	3/23/2018	\$	57.00
LUTTENBERGER, J. MIKE	00317527	3/23/2018	\$	57.00
M & B GRAPHICS	00317528	3/23/2018	\$	31.50
M & B GRAPHICS	00317528	3/23/2018	\$	169.00
MARSHALL MUSIC COMPANY	00317529	3/23/2018	\$	54.95
MARSHALL MUSIC COMPANY	00317529	3/23/2018	\$	82.49
MCLONIS, RICHARD A	00000199	3/23/2018	\$	148.00
MICHELZ, DONNA	00317530	3/23/2018	\$	25.54
MICHIGAN CHANDELIER CO	00317531	3/23/2018	\$	41.76
MICHIGAN DEPT OF NATURAL RESOURCES	00317532	3/23/2018	\$	278.00
MICHIGAN STATE DISBURSE UNIT	00317533	3/23/2018	\$	1,345.89

MICHIGAN SUPPLY	00317534	3/23/2018	\$	311.42
MICHIGAN SUPPLY	00317534	3/23/2018	\$	250.00
MICHIGAN SUPPLY	00317534	3/23/2018	\$	131.53
MICHIGAN SUPPLY	00317534	3/23/2018	\$	258.98
MINI DOCS LLC	00000201	3/23/2018	\$	6,068.00
MINOLETTI, RON	00317535	3/23/2018	\$	64.00
MIPHL	00317536	3/23/2018	\$	409.00
MISEC	00317537	3/23/2018	\$	250.00
MISEC	00317537	3/23/2018	\$	124,824.69
MOONEY, DAN	00317538	3/23/2018	\$	27.16
MOONEY, DAN	00317538	3/23/2018	\$	129.27
MOONEY, DAN	00317538	3/23/2018	\$	14.97
MOONEY, DAN	00317538	3/23/2018	\$	21.49
MUSICAL RESOURCES	00317539	3/23/2018	\$	112.24
MUSICAL RESOURCES	00317539	3/23/2018	\$	118.56
MYTH GOLF COURSE	00317540	3/23/2018	\$	250.00
MYTH GOLF COURSE	00317540	3/23/2018	\$	250.00
NASCO	00317541	3/23/2018	\$	33.96
NASCO	00317541	3/23/2018	\$	78.01
NBS	00317542	3/23/2018	\$	442.47
NBS	00317542	3/23/2018	\$	128.00
OAK MANAGEMENT	00317543	3/23/2018	\$	2,095.00
OAK MANAGEMENT	00317543	3/23/2018	\$	2,073.05
OAKLAND COUNTY HEALTH DIVISION	00317544	3/23/2018	\$	6,547.00
OAKLAND COUNTY ROAD COMMISSION	00317545	3/23/2018	\$	541.67
OAKLAND COUNTY ROAD COMMISSION	00317545	3/23/2018	\$	27.28
OAKLAND SCHOOLS	00317546	3/23/2018	\$	885.49
OG TEES LLC	00317547	3/23/2018	\$	486.00
OP AQUATICS	00317548	3/23/2018	\$	68.00
OP AQUATICS	00317548	3/23/2018	\$	117.90
OP AQUATICS	00317548	3/23/2018	\$	29.09
PALMER, PAMELA ANN	00000200	3/23/2018	\$	312.00
PAUL, ANNALEE	00317549	3/23/2018	\$	72.98
PAUL, ANNALEE	00317549	3/23/2018	\$	90.89
PEARSON CLINICAL ASSESMENT	00317550	3/23/2018	\$	169.25
PEPSI BEVERAGE COMPANY	00317551	3/23/2018	\$	2.82
PIONEER MFG CO	00317552	3/23/2018	\$	352.75
PRAIRIE FARMS DAIRY	00317553	3/23/2018	\$	246.14
QUILL CORPORATION	00317554	3/23/2018	\$	37.44
QUILL CORPORATION	00317554	3/23/2018	\$	8.82
RAYA	00317555	3/23/2018	\$	10.00
RESOURCES FOR READING	00317556	3/23/2018	\$	16.47
RESOURCES FOR READING	00317556	3/23/2018	\$	63.80
RESOURCES FOR READING	00317556	3/23/2018	\$	142.17
RESOURCES FOR READING	00317556	3/23/2018	\$	46.77
RESOURCES FOR READING	00317556	3/23/2018	\$	26.92
RICOH	00317557	3/23/2018	\$	555.00
RICOH	00317557	3/23/2018	\$	92.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	238.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	367.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	238.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	367.50

ROCHESTER ELEVATOR	00317558	3/23/2018	\$	198.75
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	367.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	238.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	238.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	198.75
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	198.75
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	318.00
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	318.00
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	318.00
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	318.00
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	367.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	238.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	240.00
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	367.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	367.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	198.75
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	198.75
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	260.00
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	318.00
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	367.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	367.50
ROCHESTER ELEVATOR	00317558	3/23/2018	\$	159.00
ROCHESTER HILLS, CITY OF	00317559	3/23/2018	\$	608.22
ROCHESTER HILLS, CITY OF	00317559	3/23/2018	\$	675.80
ROCHESTER HILLS, CITY OF	00317559	3/23/2018	\$	709.59
ROCHESTER LAWN EQUIPMENT	00317560	3/23/2018	\$	545.24
ROCHESTER LAWN EQUIPMENT	00317560	3/23/2018	\$	890.87
ROCHESTER LAWN EQUIPMENT	00317560	3/23/2018	\$	204.35
ROCHESTER LAWN EQUIPMENT	00317560	3/23/2018	\$	146.10
ROCHESTER LAWN EQUIPMENT	00317560	3/23/2018	\$	96.21
ROCHESTER SCHOOL OF DANCE	00000202	3/23/2018	\$	677.60
ROYAL PARK HOTEL LLC	00317561	3/23/2018	\$	2,603.01
ROZWADOWSKI, TED S	00317562	3/23/2018	\$	50.00
RYDIN SIGN & DECAL	00317563	3/23/2018	\$	1,118.54
SACCO, SAAD	00317564	3/23/2018	\$	75.00
SCHERLE, TONI A	00317565	3/23/2018	\$	440.00
SCHOOL NURSE SUPPLY INC	00317566	3/23/2018	\$	149.00
SCHOOL NURSE SUPPLY INC	00317566	3/23/2018	\$	13.00
SCHOOL SPECIALTY INC	00317567	3/23/2018	\$	35.55
SCHOOL SPECIALTY INC	00317567	3/23/2018	\$	60.64
SCHOOL SPECIALTY INC	00317567	3/23/2018	\$	302.44
SCHOOL SPECIALTY INC	00317567	3/23/2018	\$	410.36
SCHOOL SPECIALTY INC	00317567	3/23/2018	\$	7.60
SCHOOL SPECIALTY INC	00317567	3/23/2018	\$	191.96
SECURITY DESIGNS INC	00317568	3/23/2018	\$	25.00
SEHI COMPUTER PRODUCTS	00317569	3/23/2018	\$	6.00
SEHI COMPUTER PRODUCTS	00317569	3/23/2018	\$	85.41
SEHI COMPUTER PRODUCTS	00317569	3/23/2018	\$	874.00
SEHI COMPUTER PRODUCTS	00317569	3/23/2018	\$	478.00
SILVER LINE INK	00317570	3/23/2018	\$	2,414.80
SMETANIN, SERGEY	00317571	3/23/2018	\$	75.00
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	159.00



SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	387.50
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	387.50
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	90.00
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	90.00
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	144.00
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	69.00
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	175.00
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	96.00
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	114.00
SOCCER CENTRE-TITAN SPORTS INC	00317572	3/23/2018	\$	368.00
SPENCER OIL CO	00317573	3/23/2018	\$	262.44
STAFF CONNECTIONS	00317574	3/23/2018	\$	2,992.50
STATE OF MICHIGAN	00317575	3/23/2018	\$	53.79
SUBRAMANIAN, TIFFANY	00317576	3/23/2018	\$	274.00
TAJUDDIN, SALWA	00317577	3/23/2018	\$	56.80
THERMALNETICS INC	00317578	3/23/2018	\$	155.97
THERMALNETICS INC	00317578	3/23/2018	\$	417.34
TIMOTHY E BAXTER & ASSOCIATES PC	00317579	3/23/2018	\$	15.98
TOTAL EDUCATION SOLUTIONS	00317580	3/23/2018	\$	4,837.50
TWIN LAKES GOLF & SWIM CLUB	00317581	3/23/2018	\$	6,980.60
U OF D HIGH SCHOOL	00317582	3/23/2018	\$	200.00
U OF D HIGH SCHOOL	00317582	3/23/2018	\$	200.00
UNITED STATES TREASURY	00317583	3/23/2018	\$	353.94
US DEPARTMENT OF EDUCATION	00317584	3/23/2018	\$	418.42
VACANTE, ANDREA	00317585	3/23/2018	\$	233.76
WANG, YANNIE	00317586	3/23/2018	\$	274.00
WATERFORD SCHOOL DISTRICT	00317587	3/23/2018	\$	250.00
WELLS, CARYN MAUREEN	00317588	3/23/2018	\$	1,000.00
WEST MUSIC CO	00317589	3/23/2018	\$	1,214.91
WINDSTREAM	00317590	3/23/2018	\$	2,461.56
WOLF, HELENE	00317591	3/23/2018	\$	2,000.00
YOUNG REMBRANDTS	00317592	3/23/2018	\$	5,886.00
ZORA, KATEE	00317593	3/23/2018	\$	175.00
1-800-GOT-JUNK	00317594	3/30/2018	\$	900.00
4WALL ENTERTAINMENT INC	00317595	3/30/2018	\$	8,499.99
A & G CENTRAL MUSIC	00317596	3/30/2018	\$	150.00
ACADEMIC EXPEDITIONS INC	00317597	3/30/2018	\$	100.00
ACHESON, ANN MACDONALD	00317598	3/30/2018	\$	500.00
ADVANCE CYCLE TRAINING CTR LLC	00000203	3/30/2018	\$	1,923.75
AERO FILTER INC	00317599	3/30/2018	\$	408.83
AERO FILTER INC	00317599	3/30/2018	\$	408.83
AERO FILTER INC	00317599	3/30/2018	\$	287.65
AERO FILTER INC	00317599	3/30/2018	\$	405.71
AERO FILTER INC	00317599	3/30/2018	\$	867.46
AERO FILTER INC	00317599	3/30/2018	\$	260.91
AERO FILTER INC	00317599	3/30/2018	\$	611.52
AGILE SPORTS TECHNOLOGIES	00317600	3/30/2018	\$	600.00
AGILE SPORTS TECHNOLOGIES	00317600	3/30/2018	\$	400.00
AGILE SPORTS TECHNOLOGIES	00317600	3/30/2018	\$	400.00
AGILE SPORTS TECHNOLOGIES	00317600	3/30/2018	\$	400.00
ANDERSON, DALE HOWARD	00317601	3/30/2018	\$	4,370.00
AQUATIC SOURCE	00317602	3/30/2018	\$	620.00

ARBOR SCIENTIFIC	00317603	3/30/2018	\$	20.00
ARBOR SCIENTIFIC	00317603	3/30/2018	\$	11.00
ARBOR SCIENTIFIC	00317603	3/30/2018	\$	395.00
ARBOR SCIENTIFIC	00317603	3/30/2018	\$	10.00
ARBOR SCIENTIFIC	00317603	3/30/2018	\$	10.00
ARBOR SCIENTIFIC	00317603	3/30/2018	\$	10.00
ARBOR SCIENTIFIC	00317603	3/30/2018	\$	10.00
ARBOR SCIENTIFIC	00317603	3/30/2018	\$	75.00
ARBOR SCIENTIFIC	00317603	3/30/2018	\$	77.75
ART TO REMEMBER	00317604	3/30/2018	\$	839.76
ARTHUR J GALLAGHER & CO	00317605	3/30/2018	\$	174.58
ARTHUR J GALLAGHER & CO	00317605	3/30/2018	\$	735.42
ASI SIGNAGE INNOVATIONS	00420499	3/30/2018	\$	408.03
ASI SIGNAGE INNOVATIONS	00420499	3/30/2018	\$	24.48
ASI SIGNAGE INNOVATIONS	00420499	3/30/2018	\$	542.00
AUDIO SENTRY CORPORATION	00317606	3/30/2018	\$	5,510.60
AUDIO SENTRY CORPORATION	00420500	3/30/2018	\$	10,190.00
AVON NORTH HILL BOWLING LANES	00317607	3/30/2018	\$	610.00
AVONDALE SCHOOL DISTRICT	00317608	3/30/2018	\$	95.00
AVONDALE SCHOOL DISTRICT	00317608	3/30/2018	\$	150.00
B&H FOTO & ELECTRONICS CORP	00317609	3/30/2018	\$	99.00
B&H FOTO & ELECTRONICS CORP	00317609	3/30/2018	\$	849.99
B&H FOTO & ELECTRONICS CORP	00317609	3/30/2018	\$	21.85
BALOGH, JERRY	00317610	3/30/2018	\$	48.00
BATRA, SUKHSATEJ D	00317611	3/30/2018	\$	594.50
BEACON ATHLETICS LLC	00317612	3/30/2018	\$	2,207.48
BEAULIEU, MIKE	00317613	3/30/2018	\$	48.00
BJ SPORTS	00317614	3/30/2018	\$	400.00
BLUE DE SIGNS LLC	00317615	3/30/2018	\$	93.50
BLUE DE SIGNS LLC	00317615	3/30/2018	\$	90.00
BLUE DE SIGNS LLC	00317615	3/30/2018	\$	54.00
BLUE DE SIGNS LLC	00317615	3/30/2018	\$	90.00
BOUNCE ATHLETICS INC	00317616	3/30/2018	\$	650.25
BOUNCE ATHLETICS INC	00317616	3/30/2018	\$	650.25
BOYD, DEBRA	00317617	3/30/2018	\$	232.31
BRANDON SCHOOL DISTRICT	00317618	3/30/2018	\$	200.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	146.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	132.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	132.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	132.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	146.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	161.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	161.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	132.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	132.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	132.00
BUSINESS PROF OF AMERICA NATL CTR	00317619	3/30/2018	\$	132.00
C & G NEWSPAPERS	00420501	3/30/2018	\$	456.00
CAPA, TYLER	00317620	3/30/2018	\$	500.00
CENTRAL MICHIGAN PAPER	00317621	3/30/2018	\$	924.00
CENTURY LINK	00317622	3/30/2018	\$	16.17

CINTAS CORPORATION	00317623	3/30/2018	\$	64.75
CINTAS CORPORATION	00317623	3/30/2018	\$	64.75
CLIFTON, DAVE	00317624	3/30/2018	\$	155.00
COBRA COMPUTER SUPPLIES	00317625	3/30/2018	\$	129.98
COBRA COMPUTER SUPPLIES	00317625	3/30/2018	\$	299.99
COBRA COMPUTER SUPPLIES	00317625	3/30/2018	\$	179.99
COMMERCIAL GRAPHICS INC	00317626	3/30/2018	\$	2,453.52
CONTRERAS, MARIA ACUNA	00317627	3/30/2018	\$	320.00
CONVERGENT TECHNOLOGY PARTNERS	00420502	3/30/2018	\$	570.00
CONVERGENT TECHNOLOGY PARTNERS	00420502	3/30/2018	\$	2,707.50
CONVERGENT TECHNOLOGY PARTNERS	00420502	3/30/2018	\$	3,372.50
COOK, GARY M	00317628	3/30/2018	\$	57.00
CREATIVE COMPANY	00317629	3/30/2018	\$	820.70
CRITTENTON HOSPITAL	00317630	3/30/2018	\$	79.00
CROUSE, RICHARD	00317631	3/30/2018	\$	49.00
DA SILVA, CHARLES	00317632	3/30/2018	\$	56.00
DAT	00420503	3/30/2018	\$	450.00
DEARBORN HIGH SCHOOL	00317633	3/30/2018	\$	165.00
DECA INC	00317634	3/30/2018	\$	360.00
DEERE & COMPANY	00317635	3/30/2018	\$	26,516.13
DEERE & COMPANY	00317635	3/30/2018	\$	2,736.24
DEERE & COMPANY	00317635	3/30/2018	\$	546.21
DEERE & COMPANY	00317635	3/30/2018	\$	8,319.09
DEERE & COMPANY	00317635	3/30/2018	\$	570.18
DELTA NETWORK SERVICES LLC	00317636	3/30/2018	\$	800.00
DESIGN & QUALITY ELECTRIC	00317637	3/30/2018	\$	2,850.00
DIAMONDLIFE	00317638	3/30/2018	\$	3,790.00
DK OF OC LLC	00000204	3/30/2018	\$	4,320.00
DROUIN CHRISTOPHER	00317639	3/30/2018	\$	110.00
DROUIN CHRISTOPHER	00317639	3/30/2018	\$	110.00
FLYNN, TRACY	00000206	3/30/2018	\$	2,071.30
FOLLETT SCHOOL SOLUTIONS INC	00317640	3/30/2018	\$	390.05
FOWLER, ANGELIQUE	00317641	3/30/2018	\$	95.29
FOWLER, ANGELIQUE	00317641	3/30/2018	\$	1,421.72
FOX, JENNIFER	00317642	3/30/2018	\$	98.56
FRANK REWOLD AND SON INC	00420504	3/30/2018	\$	9,975.50
FRANK REWOLD AND SON INC	00420504	3/30/2018	\$	340,181.60
FRANK REWOLD AND SON INC	00420504	3/30/2018	\$	381,428.87
FRANK REWOLD AND SON INC	00420504	3/30/2018	\$	46,955.96
FRANK REWOLD AND SON INC	00420504	3/30/2018	\$	693,867.44
FRANK REWOLD AND SON INC	00420504	3/30/2018	\$	8,925.23
FRENCH ASSOCIATES	00420505	3/30/2018	\$	7,960.15
FRENCH ASSOCIATES	00420505	3/30/2018	\$	6,176.21
FRENCH ASSOCIATES	00420505	3/30/2018	\$	76,200.66
GAYLORD TEXAN HOTEL	00317643	3/30/2018	\$	2,386.56
GAYLORD TEXAN HOTEL	00317643	3/30/2018	\$	2,386.56
GCA SERVICES GROUP	00317644	3/30/2018	\$	143,158.33
GCA SERVICES GROUP	00317644	3/30/2018	\$	13,534.67
HAPANOWICZ, RUSSELL J	00317645	3/30/2018	\$	50.00
HARDER, MARC S	00000207	3/30/2018	\$	1,017.50
HARTSIG SUPPLY COMPANY INC	00317646	3/30/2018	\$	162.12
HARTSIG SUPPLY COMPANY INC	00317646	3/30/2018	\$	460.69

HARTSIG SUPPLY COMPANY INC	00317646	3/30/2018	\$	384.18
HAUBERT, LISA	00317647	3/30/2018	\$	320.53
HEINEMANN PUBLISHERS	00317648	3/30/2018	\$	200.00
HEINEMANN PUBLISHERS	00317648	3/30/2018	\$	95.00
HEINEMANN PUBLISHERS	00317648	3/30/2018	\$	54.50
HEINEMANN PUBLISHERS	00317648	3/30/2018	\$	250.00
HENNEKE FRAIM & DAWES PC	00317649	3/30/2018	\$	3,280.81
HOH WATER TECHNOLOGY INC	00317650	3/30/2018	\$	1,583.33
HOUGHTON MIFFLIN HARCOURT	00317651	3/30/2018	\$	109.85
HUNTINGTON FORD INC	00317652	3/30/2018	\$	708.27
IDN HARDWARE SALES INC	00420506	3/30/2018	\$	574.92
IMPRESSION 5 SCIENCE CENTER	00317653	3/30/2018	\$	120.00
IMPRESSION 5 SCIENCE CENTER	00317653	3/30/2018	\$	25.00
JMK CONSULTANTS INC	00420507	3/30/2018	\$	300.00
JMK CONSULTANTS INC	00420507	3/30/2018	\$	4,500.00
JMK CONSULTANTS INC	00420507	3/30/2018	\$	3,240.00
JMK CONSULTANTS INC	00420507	3/30/2018	\$	600.00
JOHNNY MACS	00317654	3/30/2018	\$	155.00
JOHNNY MACS	00317654	3/30/2018	\$	66.00
JOHNNY MACS	00317654	3/30/2018	\$	192.00
JOHNNY MACS	00317654	3/30/2018	\$	120.00
JOHNNY MACS	00317654	3/30/2018	\$	45.00
JOHNNY MACS	00317654	3/30/2018	\$	10.00
JOHNNY MACS	00317654	3/30/2018	\$	48.00
JOHNNY MACS	00317654	3/30/2018	\$	13.00
JOHNNY MACS	00317654	3/30/2018	\$	416.00
JOHNNY MACS	00317654	3/30/2018	\$	1,010.00
JOHNNY MACS	00317654	3/30/2018	\$	13.00
JOSEPH, RICHARD P	00317655	3/30/2018	\$	64.00
JOSTENS	00317656	3/30/2018	\$	22.86
JOSTENS	00317656	3/30/2018	\$	836.58
JOSTENS	00317656	3/30/2018	\$	11.75
JOSTENS	00317656	3/30/2018	\$	2.19
JOSTENS	00317656	3/30/2018	\$	25.89
JOSTENS	00317656	3/30/2018	\$	27.37
JW PEPPER AND SON INC	00317657	3/30/2018	\$	237.53
KANAN, ANDREW	00420508	3/30/2018	\$	2,600.00
KELLY, MARK	00317658	3/30/2018	\$	110.00
KISELEV, ALEXANDER	00317659	3/30/2018	\$	96.00
KNOWBUDDY RESOURCES	00317660	3/30/2018	\$	721.74
KOLODSICK, TAMI	00317661	3/30/2018	\$	105.00
KOWALSKI, JOHN STEWART	00317662	3/30/2018	\$	110.00
KOWALSKI, PETER	00317663	3/30/2018	\$	60.00
KOWALSKI, PETER	00317663	3/30/2018	\$	60.00
KUMARAN, KAVITHA	00000208	3/30/2018	\$	208.00
LAKELAND HIGH SCHOOL	00317664	3/30/2018	\$	180.00
LAKESHORE LEARNING MATERIALS	00317665	3/30/2018	\$	205.66
LANDMARK TOURS TRAVEL	00317666	3/30/2018	\$	2,616.00
LANG, JONAH ALEXANDER	00317667	3/30/2018	\$	585.00
LAVEQUE, JOSEPH	00317668	3/30/2018	\$	110.00
LEE PRINTING COMPANY	00317669	3/30/2018	\$	95.00
LEONARD, NOLWENN	00317670	3/30/2018	\$	320.00

LIEBLANG, PHIL	00317671	3/30/2018	\$	64.00
LIEBLANG, PHIL	00317671	3/30/2018	\$	155.00
LO PRINTING	00317672	3/30/2018	\$	30.00
LUNDQUIST, KEVIN E	00317673	3/30/2018	\$	64.00
LUTTENBERGER, J. MIKE	00317674	3/30/2018	\$	57.00
LUTTENBERGER, J. MIKE	00317674	3/30/2018	\$	57.00
LUTTENBERGER, J. MIKE	00317674	3/30/2018	\$	57.00
MACKOOL, ROBERT	00317675	3/30/2018	\$	110.00
MAGIERA, DAVID	00317676	3/30/2018	\$	550.00
MAGIERA, DAVID	00317676	3/30/2018	\$	1,350.00
MATSON, PAUL	00317677	3/30/2018	\$	57.00
MAYNARD, JORDAN	00317678	3/30/2018	\$	437.43
MCCOY, DAVID	00317679	3/30/2018	\$	232.95
MICHIGAN DECA	00317680	3/30/2018	\$	5,000.00
MICHIGAN DECA	00317680	3/30/2018	\$	2,025.00
MICHIGAN DEPT OF NATURAL RESOURCES	00317681	3/30/2018	\$	330.00
MICHIGAN HEALTH COUNCIL	00317682	3/30/2018	\$	3,750.00
MICHIGAN STATE UNIV MODEL UN	00317683	3/30/2018	\$	820.00
MICHIGAN WHOLESALE PRINTING	00317684	3/30/2018	\$	872.30
MINOLETTI, RON	00317685	3/30/2018	\$	64.00
MINOLETTI, RON	00317685	3/30/2018	\$	155.00
MINOLETTI, RON	00317685	3/30/2018	\$	49.00
MIPHL	00317686	3/30/2018	\$	409.00
MSVMA	00317687	3/30/2018	\$	195.00
MSVMA	00317687	3/30/2018	\$	390.00
MURPHY, DAVID	00317688	3/30/2018	\$	81.34
MURPHY, DAVID	00317688	3/30/2018	\$	53.03
MURPHY, DAVID	00317688	3/30/2018	\$	110.00
MUSIC THEATRE INTERNATIONAL	00317689	3/30/2018	\$	400.00
MUSIC THEATRE INTERNATIONAL	00317690	3/30/2018	\$	195.00
MUSIC THEATRE INTERNATIONAL	00317690	3/30/2018	\$	3,600.00
MUSIC THEATRE INTERNATIONAL	00317690	3/30/2018	\$	595.00
MUSICAL RESOURCES	00317691	3/30/2018	\$	63.64
MUSICAL RESOURCES	00317691	3/30/2018	\$	123.49
NBS	00420509	3/30/2018	\$	25,055.72
NEW RINK - SHELBY LLC	00317692	3/30/2018	\$	3,000.00
NOVA ENVIRONMENTAL	00317693	3/30/2018	\$	950.00
NOVA ENVIRONMENTAL	00420510	3/30/2018	\$	667.50
OAK MANAGEMENT	00317694	3/30/2018	\$	100.00
OAK MANAGEMENT	00317694	3/30/2018	\$	2,975.00
OAK MANAGEMENT	00317694	3/30/2018	\$	1,546.25
OAKLAND COUNTY TREASURER	00317695	3/30/2018	\$	1,774.94
OP AQUATICS	00317696	3/30/2018	\$	250.12
OP AQUATICS	00317696	3/30/2018	\$	281.08
OTVEST LLC	00317697	3/30/2018	\$	241.90
PAPAS REFRIGERATION SERV CO	00317698	3/30/2018	\$	180.00
PATE, JOSHUA ANDREW	00317699	3/30/2018	\$	60.00
PERFECTION LEARNING CORP	00317700	3/30/2018	\$	568.50
PERFECTION LEARNING CORP	00317700	3/30/2018	\$	56.85
PIONEER MFG CO	00317701	3/30/2018	\$	648.30
PRECISION DATA PRODUCTS	00317702	3/30/2018	\$	110.70
PRO ED	00317703	3/30/2018	\$	209.00

PROJECT & DESIGN MANAGEMENT LLC	00317704	3/30/2018	\$	1,347.00
QUILL CORPORATION	00317705	3/30/2018	\$	42.20
RADISSON LANSING AT THE CAPITOL	00317706	3/30/2018	\$	377.85
RADISSON LANSING AT THE CAPITOL	00317706	3/30/2018	\$	49.14
RAMBERT, ANTOINE	00317707	3/30/2018	\$	362.50
RIVER CREST CATERING	00317708	3/30/2018	\$	1,267.50
RIZZI, ELLEN	00317709	3/30/2018	\$	500.00
ROBOT GARAGE, THE	00317710	3/30/2018	\$	1,704.00
ROCHESTER ELEVATOR	00317711	3/30/2018	\$	79.50
ROCHESTER LAWN EQUIPMENT	00317712	3/30/2018	\$	13.15
ROCHESTER OAKLAND COUNTY	00317713	3/30/2018	\$	1,083.00
ROCHESTER SIGN SHOP	00420511	3/30/2018	\$	450.00
RYDER TRUCK RENTAL INC	00317714	3/30/2018	\$	8,972.40
RYDER TRUCK RENTAL INC	00317714	3/30/2018	\$	617.75
RYDER TRUCK RENTAL INC	00317714	3/30/2018	\$	1,005.15
RYDER TRUCK RENTAL INC	00317714	3/30/2018	\$	299.50
SCHESNUK, ROMAN	00317715	3/30/2018	\$	110.00
SCHIPPERIJN, LORRAINE	00317716	3/30/2018	\$	477.16
SCHNECK, ALLAN	00317717	3/30/2018	\$	263.60
SCHOLASTIC BOOK FAIRS 15	00317718	3/30/2018	\$	3,314.28
SCHOLASTIC BOOK FAIRS 15	00317718	3/30/2018	\$	1,493.06
SECURITY DESIGNS INC	00317719	3/30/2018	\$	115.00
SECURITY DESIGNS INC	00317719	3/30/2018	\$	198.96
SECURITY DESIGNS INC	00317719	3/30/2018	\$	145.00
SEHI COMPUTER PRODUCTS	00317720	3/30/2018	\$	50.82
SEHI COMPUTER PRODUCTS	00317720	3/30/2018	\$	44.82
SEHI COMPUTER PRODUCTS	00317720	3/30/2018	\$	44.82
SEHI COMPUTER PRODUCTS	00317720	3/30/2018	\$	43.66
SHREVE, CHARLES U	00317721	3/30/2018	\$	60.00
SIGNING PROS	00317722	3/30/2018	\$	442.06
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	7.47
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	100.00
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	14.97
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	101.12
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	69.14
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	37.98
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	74.85
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	155.94
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	77.00
SKEDDEL, CATHRYN	00317723	3/30/2018	\$	180.00
SPECTRUM WIRELESS USA INC	00317724	3/30/2018	\$	25.00
SPECTRUM WIRELESS USA INC	00317724	3/30/2018	\$	55.00
SPENCER OIL CO	00317725	3/30/2018	\$	19,338.03
SPENCER OIL CO	00317725	3/30/2018	\$	20,949.80
STEVEN WAGNER PLUMBING LLC	00317726	3/30/2018	\$	737.00
STEVENS, MARK	00317727	3/30/2018	\$	110.00
STOCK, RITA	00317728	3/30/2018	\$	15.00
STUKENT INC	00317729	3/30/2018	\$	1,200.00
TEAM SPORTS OHIO	00317730	3/30/2018	\$	120.00
TGI	00317731	3/30/2018	\$	515.00
TGI	00317731	3/30/2018	\$	192.38
TOTILCA, MARIA	00317732	3/30/2018	\$	382.50

UCS INC	00317733	3/30/2018	\$	2,557.50
UCS INC	00317733	3/30/2018	\$	1,142.90
UCS INC	00317733	3/30/2018	\$	2,136.60
UCS INC	00317733	3/30/2018	\$	3,700.00
UCS INC	00317733	3/30/2018	\$	2,794.98
UCS INC	00317733	3/30/2018	\$	1,300.00
UCS INC	00317733	3/30/2018	\$	586.02
UCS INC	00317733	3/30/2018	\$	434.00
UCS INC	00317733	3/30/2018	\$	475.00
UCS INC	00317733	3/30/2018	\$	-
UNITED SHORE PROFESSIONAL BASEBALL LEAGUE	00317734	3/30/2018	\$	750.00
UNITED STATES TREASURY	00317735	3/30/2018	\$	1,985.61
VARSITY SHOP TRAINING CENTER	00317736	3/30/2018	\$	500.00
VEMPATI, SASTRY	00317737	3/30/2018	\$	21.88
VSC	00420512	3/30/2018	\$	15,460.97
VSC	00420512	3/30/2018	\$	8,183.72
VSC	00420512	3/30/2018	\$	7,008.30
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	6,805.30
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	6,602.30
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	7,617.30
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	188,752.77
VSC	00420512	3/30/2018	\$	6,109.20
VSC	00420512	3/30/2018	\$	13,610.60
VSC	00420512	3/30/2018	\$	1,527.30
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	763.65
VSC	00420512	3/30/2018	\$	1,527.30
WESTFALL, DAN	00317738	3/30/2018	\$	155.00
WOLVERINE POWER SYSTEMS	00317740	3/30/2018	\$	86.25
WRAY, EDWARD J	00317741	3/30/2018	\$	110.00
YOGAMOCEAN	00000205	3/30/2018	\$	232.50
ZIMMER, WILLIAM JOHN	00317742	3/30/2018	\$	60.00
CHAPTER 13 TRUSTEE	00317743	4/9/2018	\$	1,002.86
DURONIO, PATRICIA	00317744	4/9/2018	\$	3,929.50
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00317745	4/9/2018	\$	103.38
MICHIGAN STATE DISBURSE UNIT	00317746	4/9/2018	\$	1,174.26
MIRIAM, GERTNER	00317747	4/9/2018	\$	1,973.69
UNITED STATES TREASURY	00317748	4/9/2018	\$	353.94
US DEPARTMENT OF EDUCATION	00317749	4/9/2018	\$	485.10
US DEPARTMENT OF JUSTICE	00317750	4/9/2018	\$	50.00
4IMPRINT INC	00317751	4/13/2018	\$	-
4IMPRINT INC	00317751	4/13/2018	\$	(71.01)
4IMPRINT INC	00317751	4/13/2018	\$	20.00
4IMPRINT INC	00317751	4/13/2018	\$	177.00

4IMPRINT INC	00317751	4/13/2018	\$	208.50
4IMPRINT INC	00317751	4/13/2018	\$	46.85
4IMPRINT INC	00317751	4/13/2018	\$	197.00
4IMPRINT INC	00317751	4/13/2018	\$	107.64
A & G CENTRAL MUSIC	00317752	4/13/2018	\$	102.20
A & G CENTRAL MUSIC	00317752	4/13/2018	\$	159.00
A&R REPAIR BAKERS KNEADS	00317753	4/13/2018	\$	865.44
ABBOTT, LAURA	00317754	4/13/2018	\$	169.19
ACE TRANSPORTATION INC	00317755	4/13/2018	\$	630.00
ACHARYA, ANURAAG	00317756	4/13/2018	\$	109.00
ACT	00317757	4/13/2018	\$	250.00
ADVANCE CYCLE TRAINING CTR LLC	00000209	4/13/2018	\$	855.00
AERO FILTER INC	00317758	4/13/2018	\$	18.56
AFLAC	00317759	4/13/2018	\$	211.44
AFLAC	00317759	4/13/2018	\$	170.41
AFLAC	00317759	4/13/2018	\$	605.18
AFLAC	00317759	4/13/2018	\$	490.40
AMSTERDAM PRINTING AND LITHO	00317760	4/13/2018	\$	358.50
AMSTERDAM PRINTING AND LITHO	00317760	4/13/2018	\$	40.00
AMSTERDAM PRINTING AND LITHO	00317760	4/13/2018	\$	28.82
API NATIONAL SERVICE GROUP INC	00317761	4/13/2018	\$	840.00
API NATIONAL SERVICE GROUP INC	00317761	4/13/2018	\$	675.53
API NATIONAL SERVICE GROUP INC	00317761	4/13/2018	\$	555.00
API NATIONAL SERVICE GROUP INC	00317761	4/13/2018	\$	212.00
API NATIONAL SERVICE GROUP INC	00317761	4/13/2018	\$	239.00
API NATIONAL SERVICE GROUP INC	00317761	4/13/2018	\$	220.00
API NATIONAL SERVICE GROUP INC	00317761	4/13/2018	\$	405.00
AQUARIUM DESIGN & MAINTENANCE	00317762	4/13/2018	\$	80.00
ARCH ENVIRONMENTAL GROUP	00317763	4/13/2018	\$	1,692.30
ARELLANO, LUIS JOSE	00317764	4/13/2018	\$	96.00
ATTAINMENT COMPANY INC	00317765	4/13/2018	\$	623.70
AUTHORS IN APRIL INC	00317766	4/13/2018	\$	10.80
AUTHORS IN APRIL INC	00317766	4/13/2018	\$	9.00
AUTHORS IN APRIL INC	00317766	4/13/2018	\$	9.00
AUTHORS IN APRIL INC	00317766	4/13/2018	\$	8.50
AUTHORS IN APRIL INC	00317766	4/13/2018	\$	9.00
AUTHORS IN APRIL INC	00317766	4/13/2018	\$	8.50
AUTHORS IN APRIL INC	00317766	4/13/2018	\$	8.50
AUTHORS IN APRIL INC	00317766	4/13/2018	\$	8.50
BALL, MARTHA	00317767	4/13/2018	\$	103.58
BASEBALLRACKS.COM	00317768	4/13/2018	\$	3,465.00
BASEBALLRACKS.COM	00317768	4/13/2018	\$	2,275.00
BASEBALLRACKS.COM	00317768	4/13/2018	\$	600.00
BASEBALLRACKS.COM	00317768	4/13/2018	\$	500.00
BASEBALLRACKS.COM	00317768	4/13/2018	\$	400.00
BASEBALLRACKS.COM	00317768	4/13/2018	\$	150.00
BASEBALLRACKS.COM	00317768	4/13/2018	\$	(400.00)
BASEBALLRACKS.COM	00317768	4/13/2018	\$	25.00
BASEBALLRACKS.COM	00317768	4/13/2018	\$	350.00
BASEBALLRACKS.COM	00317768	4/13/2018	\$	400.00
BATTLE CREEK AREA MATH SCI CTR	00317769	4/13/2018	\$	10.00
BATTLE CREEK AREA MATH SCI CTR	00317769	4/13/2018	\$	3.00



BATTLE CREEK AREA MATH SCI CTR	00317769	4/13/2018	\$	4.50
BATTLE CREEK AREA MATH SCI CTR	00317769	4/13/2018	\$	5.59
BATTLE CREEK AREA MATH SCI CTR	00317769	4/13/2018	\$	11.95
BAUER, JENNIFER	00317770	4/13/2018	\$	361.92
BEERS, GRIFFIN	00317771	4/13/2018	\$	24.50
BLICKENSDORF, WILLIAM R	00317772	4/13/2018	\$	49.00
BMI SUPPLY	00317773	4/13/2018	\$	474.75
BOATHOUSE SPORTS	00317774	4/13/2018	\$	975.00
BOATHOUSE SPORTS	00317774	4/13/2018	\$	701.85
BOUDREAU, GERALD	00317775	4/13/2018	\$	48.00
BRIGHT, LAURA L.	00317776	4/13/2018	\$	165.75
BRIGHTON AREA SCHOOLS	00317777	4/13/2018	\$	350.00
CABANA BANNERS	00317778	4/13/2018	\$	2,992.00
CABANA BANNERS	00317778	4/13/2018	\$	200.00
CABANA BANNERS	00317778	4/13/2018	\$	100.00
CBTS	00317907	4/13/2018	\$	198.75
CDW GOVERNMENT	00420513	4/13/2018	\$	7,759.00
CENTRAL MICHIGAN PAPER	00317779	4/13/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00317779	4/13/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00317779	4/13/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00317779	4/13/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00317779	4/13/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00317779	4/13/2018	\$	1,004.00
CENTURY LINK	00317780	4/13/2018	\$	8.09
CHAMPANE, BROOKE DEAN	00317781	4/13/2018	\$	60.00
CHAMPANE, TERESA	00317782	4/13/2018	\$	110.00
CHAMPANE, TERESA	00317782	4/13/2018	\$	60.00
CINTAS CORPORATION	00317783	4/13/2018	\$	64.75
CINTAS CORPORATION	00317783	4/13/2018	\$	59.55
CINTAS FIRST AID & SAFETY	00317784	4/13/2018	\$	68.12
CLARK HILL PLC	00317785	4/13/2018	\$	347.00
CLARKSTON COMMUNITY SCHOOLS	00317786	4/13/2018	\$	187.50
CLARKSTON COMMUNITY SCHOOLS	00317786	4/13/2018	\$	2,250.00
CLEVELAND, KEVIN	00317787	4/13/2018	\$	112.00
COBRA COMPUTER SUPPLIES	00317788	4/13/2018	\$	719.94
COBRA COMPUTER SUPPLIES	00317788	4/13/2018	\$	479.99
COBRA COMPUTER SUPPLIES	00317788	4/13/2018	\$	64.99
COBRA COMPUTER SUPPLIES	00317788	4/13/2018	\$	-
CONSUMERS ENERGY	00317789	4/13/2018	\$	2,667.43
CONVERGENT TECHNOLOGY PARTNERS	00420514	4/13/2018	\$	6,165.00
CONVERGENT TECHNOLOGY PARTNERS	00420514	4/13/2018	\$	2,755.00
CONVERGENT TECHNOLOGY PARTNERS	00420514	4/13/2018	\$	7,531.25
CREATIVE COMPANY	00317790	4/13/2018	\$	15.00
CREATIVE COMPANY	00317790	4/13/2018	\$	203.50
CRITTENTON HOSPITAL	00317791	4/13/2018	\$	24,480.00
CROUSE, RICHARD	00317792	4/13/2018	\$	168.00
CURTIS, LAUREN	00317793	4/13/2018	\$	270.69
DAT	00420515	4/13/2018	\$	1,680.00
DAT	00420515	4/13/2018	\$	3,850.00
DAT	00420515	4/13/2018	\$	6,325.00
DAT	00420515	4/13/2018	\$	6,300.00
DAT	00420515	4/13/2018	\$	2,100.00

DAT	00420515	4/13/2018	\$	2,100.00
DAT	00420515	4/13/2018	\$	2,100.00
DAT	00420515	4/13/2018	\$	2,100.00
DAT	00420515	4/13/2018	\$	2,100.00
DAT	00420515	4/13/2018	\$	2,100.00
DAT	00420515	4/13/2018	\$	7,105.00
DAT	00420515	4/13/2018	\$	7,092.50
DAT	00420515	4/13/2018	\$	3,850.00
DAT	00420515	4/13/2018	\$	2,100.00
DAT	00420515	4/13/2018	\$	5,950.00
DAT	00420515	4/13/2018	\$	12,337.50
DAT	00420515	4/13/2018	\$	5,950.00
DAT	00420515	4/13/2018	\$	1,300.00
DAT	00420515	4/13/2018	\$	1,300.00
DAT	00420515	4/13/2018	\$	1,300.00
DAT	00420515	4/13/2018	\$	1,300.00
DAT	00420515	4/13/2018	\$	1,600.00
DAT	00420515	4/13/2018	\$	2,000.00
DEAF COMM ADVOCACY NETWORK	00317794	4/13/2018	\$	306.50
DELIA, TOM	00317796	4/13/2018	\$	44.00
DEMAN, JASON D	00317797	4/13/2018	\$	112.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00317798	4/13/2018	\$	278.00
DESAI, SHASHI	00317799	4/13/2018	\$	200.00
DETTMAR, BENJAMIN	00317800	4/13/2018	\$	48.00
DIHYDRO SERVICE INC	00317801	4/13/2018	\$	345.00
DILLMAN & UPTON INC	00317802	4/13/2018	\$	63.94
DIVER, DALE	00317803	4/13/2018	\$	49.00
DOODY, KEITH	00317804	4/13/2018	\$	96.00
EAST INSTITUTES LLC	00317805	4/13/2018	\$	595.00
EICHER, MARY	00317806	4/13/2018	\$	110.00
ELAINES BAGEL	00317807	4/13/2018	\$	137.50
ELLURU, ASWARTHA	00317808	4/13/2018	\$	260.50
EXECUTIVE LANGUAGE SERVICES	00317809	4/13/2018	\$	210.00
FERGUSON, ZACHARY	00317810	4/13/2018	\$	168.00
FIBER LINK INC	00420516	4/13/2018	\$	123.00
FOSTER, HOLLY ANN	00317811	4/13/2018	\$	110.00
FOWLER, ANGELIQUE	00317812	4/13/2018	\$	33.12
GBC GENERAL BINDING CORP	00317813	4/13/2018	\$	207.18
GBC GENERAL BINDING CORP	00317813	4/13/2018	\$	145.20
GEIGER, DAVID N	00317814	4/13/2018	\$	96.00
GEIST, GRETCHEN	00317815	4/13/2018	\$	110.00
GET CUSTOMIZED LLC	00317816	4/13/2018	\$	150.00
GET CUSTOMIZED LLC	00317816	4/13/2018	\$	320.00
GREAT LAKES SEWING COMPANY	00317817	4/13/2018	\$	290.00
GRECH, MATTHEW	00317818	4/13/2018	\$	200.00
GV PRO TABLES	00317819	4/13/2018	\$	220.00
GV PRO TABLES	00317819	4/13/2018	\$	425.00
GYMNASTIC TRAINING CENTER	00317820	4/13/2018	\$	866.40
HARCOURT OUTLINES INC	00317821	4/13/2018	\$	2,199.34
HARTSIG SUPPLY COMPANY INC	00317822	4/13/2018	\$	240.44
HARTSIG SUPPLY COMPANY INC	00317822	4/13/2018	\$	85.99
HARTSIG SUPPLY COMPANY INC	00317822	4/13/2018	\$	21.23

HARTSIG SUPPLY COMPANY INC	00317822	4/13/2018	\$	46.47
HERDER, KELLY	00317823	4/13/2018	\$	922.44
HERTZKE, RACHAEL	00317824	4/13/2018	\$	110.00
HI-TEC BUILDING SERVICES	00317825	4/13/2018	\$	7,025.20
HOUGHTON MIFFLIN HARCOURT	00317826	4/13/2018	\$	89.85
HUNT, DANIEL R	00317827	4/13/2018	\$	3,715.80
ITEEA	00317828	4/13/2018	\$	120.00
JARSON, BRADLEY A	00317829	4/13/2018	\$	49.00
JOSTENS	00317830	4/13/2018	\$	8.49
JW PEPPER AND SON INC	00317831	4/13/2018	\$	65.00
JW PEPPER AND SON INC	00317831	4/13/2018	\$	55.00
JW PEPPER AND SON INC	00317831	4/13/2018	\$	55.00
JW PEPPER AND SON INC	00317831	4/13/2018	\$	99.56
JW PEPPER AND SON INC	00317831	4/13/2018	\$	65.00
JW PEPPER AND SON INC	00317831	4/13/2018	\$	59.00
JW PEPPER AND SON INC	00317831	4/13/2018	\$	60.00
JW PEPPER AND SON INC	00317831	4/13/2018	\$	96.99
KELVIN LP	00317833	4/13/2018	\$	127.00
KELVIN LP	00317833	4/13/2018	\$	242.00
KELVIN LP	00317833	4/13/2018	\$	189.00
KELVIN LP	00317833	4/13/2018	\$	33.00
KINMONTH, ALEXANDER	00317834	4/13/2018	\$	350.00
KITCHEN, NANCY CAROL	00317835	4/13/2018	\$	33.50
K-LOG INC	00317832	4/13/2018	\$	104.65
K-LOG INC	00317832	4/13/2018	\$	969.00
KWIATKOWSKI, KEN	00317836	4/13/2018	\$	120.00
LACKEY, RODRIQUEZ	00317837	4/13/2018	\$	56.00
LAKESHORE LEARNING MATERIALS	00317838	4/13/2018	\$	270.55
LAKESHORE LEARNING MATERIALS	00317838	4/13/2018	\$	445.55
LAVEQUE, JOSEPH	00317839	4/13/2018	\$	110.00
LELLI, MICHELLE	00317840	4/13/2018	\$	5.93
LEVINE, ANDREA	00317841	4/13/2018	\$	350.00
LEWANDOWSKI, JEFFREY JOHN	00317842	4/13/2018	\$	350.00
LIFE TIME FITNESS	00317843	4/13/2018	\$	990.00
LIFE TIME FITNESS	00317844	4/13/2018	\$	810.00
LIVINGSTON, JENNA	00317845	4/13/2018	\$	56.00
LO PRINTING	00317846	4/13/2018	\$	790.00
LOOKOUT BOOKS	00317847	4/13/2018	\$	275.18
LOOKOUT BOOKS	00317847	4/13/2018	\$	15.00
MACKELLAR ASSOCIATES INC	00317848	4/13/2018	\$	2,652.05
MACOMB INTERMEDIATE SCHOOL DIST	00317849	4/13/2018	\$	367.50
MACOMB INTERMEDIATE SCHOOL DIST	00317849	4/13/2018	\$	60.00
MACOMB INTERMEDIATE SCHOOL DIST	00317849	4/13/2018	\$	90.00
MACOMB INTERMEDIATE SCHOOL DIST	00317849	4/13/2018	\$	7.50
MACOMB INTERMEDIATE SCHOOL DIST	00317849	4/13/2018	\$	60.00
MAHON, EUGENE F	00317850	4/13/2018	\$	48.00
MASSP	00317851	4/13/2018	\$	165.00
MAUREEN ESTHER LLC	00317852	4/13/2018	\$	350.00
MAUREEN ESTHER LLC	00317853	4/13/2018	\$	700.00
MCLONIS, RICHARD A	00000210	4/13/2018	\$	210.00
MEDINI, ALBERTO	00317854	4/13/2018	\$	96.00
MEI MICHIGAN ELEVATOR	00317855	4/13/2018	\$	244.00

MEI MICHIGAN ELEVATOR	00317855	4/13/2018	\$	244.00
MICHIGAN CHANDELIER CO	00317857	4/13/2018	\$	18.25
MICHIGAN CHANDELIER CO	00317857	4/13/2018	\$	96.86
MICHIGAN CHANDELIER CO	00317857	4/13/2018	\$	1,782.00
MICHIGAN CHANDELIER CO	00317857	4/13/2018	\$	34.97
MICHIGAN DOOR SYSTEMS	00317858	4/13/2018	\$	312.50
MICHIGAN SUPPLY	00317859	4/13/2018	\$	106.40
MICHIGAN SUPPLY	00317859	4/13/2018	\$	103.27
MICROBRIC LLC	00317860	4/13/2018	\$	28.00
MICROBRIC LLC	00317860	4/13/2018	\$	360.00
MISEC	00317861	4/13/2018	\$	98,515.32
MPC AWARDS	00317862	4/13/2018	\$	53.12
MPC AWARDS	00317862	4/13/2018	\$	62.72
MPC AWARDS	00317862	4/13/2018	\$	64.84
MPC AWARDS	00317862	4/13/2018	\$	68.44
MPC AWARDS	00317862	4/13/2018	\$	8.00
MPC AWARDS	00317862	4/13/2018	\$	219.70
MPC AWARDS	00317862	4/13/2018	\$	61.32
MPC AWARDS	00317862	4/13/2018	\$	50.00
MPC AWARDS	00317862	4/13/2018	\$	46.88
MPC AWARDS	00317862	4/13/2018	\$	32.00
MSBO	00317856	4/13/2018	\$	160.00
MUNGER, JACOB	00317863	4/13/2018	\$	96.00
MUSICAL RESOURCES	00317864	4/13/2018	\$	56.24
NEFF COMPANY	00317865	4/13/2018	\$	156.30
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	9.84
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	37.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	136.53
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	206.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,393.68
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	35.44
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.30
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	136.53
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	95.66
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	156.00
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	523.75
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	623.10
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	344.86
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	275.76
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	0.02
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,740.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	297.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,020.20
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	626.74
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	289.56
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	330.76
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,345.52
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	53.12
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,089.35
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	485.53
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	753.41
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	602.47

NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	273.10
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	303.46
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	22.60
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	293.15
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	358.62
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	666.45
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	861.12
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	278.67
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	567.22
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	361.59
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	219.73
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	161.65
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,976.13
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	2,449.30
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,788.30
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,814.43
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	411.84
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	71.63
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,593.74
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	2.40
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	900.17
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	324.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,558.91
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	114.90
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	329.90
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	153.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	12.79
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	103.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,381.84
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	241.71
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	36.10
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,419.28
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	150.00
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	794.25
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	71.38
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	632.16
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	273.10
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	48.54
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	179.06
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	196.02
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	423.81
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	392.61
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	507.82
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	139.14
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	668.17
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	36.46
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	41.01
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	516.18
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	41.01
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	642.52
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	478.99
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	13.67

NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	533.67
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	20.64
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	384.96
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	188.58
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	650.86
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	276.30
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	17.02
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,122.95
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	227.52
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	404.31
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	(160.00)
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	70.08
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	982.69
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	24.55
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	90.78
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	881.00
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	413.89
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	331.45
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	459.35
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	98.09
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	46.72
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,192.00
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	767.83
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	400.55
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	9.54
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	623.38
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	80.71
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	69.94
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	261.77
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	106.36
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	29.63
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	933.67
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	7.28
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	468.15
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	625.54
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	688.12
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	467.65
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	219.76
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	610.67
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	336.22
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	455.18
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	140.16
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	771.68

NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	136.17
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	10.40
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	100.72
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	95.27
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	846.97
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	13.46
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	11.28
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,064.25
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,197.45
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	136.17
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	123.04
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	31.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	103.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	75.81
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	450.91
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	532.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	46.72
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,208.97
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	90.78
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	424.35
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	327.03
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	304.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	52.44
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	57.67
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	754.40
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	527.47
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	70.08
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,199.77
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	1,595.50
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	24.55
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	732.52
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	45.39
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	381.89
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	136.17
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	2,236.38
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	171.21
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	25.58
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	41.88
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	51.14
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	6.45
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	156.00
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	36.00
NICHOLS PAPER & SUPPLY CO	00317866	4/13/2018	\$	36.40
NULTY, DENNIS J	00317867	4/13/2018	\$	350.00
OAKLAND SCHOOLS	00317868	4/13/2018	\$	30.00
OAKLAND SCHOOLS	00317868	4/13/2018	\$	75.00

OAKLAND SCHOOLS	00317868	4/13/2018	\$	135.00
OAKLAND SCHOOLS	00317868	4/13/2018	\$	30.00
OAKLAND SCHOOLS	00317868	4/13/2018	\$	124.70
OAKLAND SCHOOLS	00317868	4/13/2018	\$	105.80
OAKLAND SCHOOLS	00317868	4/13/2018	\$	50.50
OAKLAND SCHOOLS	00317868	4/13/2018	\$	500.00
OAKLAND SCHOOLS	00317868	4/13/2018	\$	500.00
OAKLAND SCHOOLS	00317868	4/13/2018	\$	500.00
OCTO LIGHTS INC	00317869	4/13/2018	\$	419.86
OCTO LIGHTS INC	00317869	4/13/2018	\$	8.00
OXFORD COMMUNITY SCHOOLS	00317870	4/13/2018	\$	8,641.12
PAPAS REFRIGERATION SERV CO	00317871	4/13/2018	\$	485.41
PAYNE, MICHAEL F	00317872	4/13/2018	\$	56.00
PFANNES, STEVE	00317873	4/13/2018	\$	200.00
PHOENIX STONE CO	00317874	4/13/2018	\$	1,244.00
PHOENIX STONE CO	00317874	4/13/2018	\$	788.00
PIONEER MFG CO	00317875	4/13/2018	\$	176.30
PITSCO INC	00317876	4/13/2018	\$	869.53
PITUCH, KARL ANTHONY	00317877	4/13/2018	\$	350.00
PLANTERA CORPORATION	00317878	4/13/2018	\$	105.00
PLUM, JAMES ALEXANDER	00317879	4/13/2018	\$	56.00
POPE, KRISTINA	00317880	4/13/2018	\$	57.97
PROJECTOR LAMPS LLC	00317881	4/13/2018	\$	159.60
RAINBOW CONNECTION	00317882	4/13/2018	\$	1,342.00
RAYBA, SIDNEY LORON	00317883	4/13/2018	\$	33.50
RICOH	00317884	4/13/2018	\$	370.00
RICOH	00317885	4/13/2018	\$	92.50
RICOH	00317885	4/13/2018	\$	92.50
RICOH	00317885	4/13/2018	\$	138.75
RIEGLE PRESS INC	00317886	4/13/2018	\$	128.40
ROCHESTER LAWN EQUIPMENT	00317887	4/13/2018	\$	79.50
ROCHESTER, CITY OF	00317889	4/13/2018	\$	1,508.66
ROMEO COMMUNITY SCHOOLS	00317890	4/13/2018	\$	500.00
ROSE, CATHARINE	00317891	4/13/2018	\$	201.00
RUSSELL, NANCY	00317892	4/13/2018	\$	76.80
SCHIMA, DONALD	00317893	4/13/2018	\$	60.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	12.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	20.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	6.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	24.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	45.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	18.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	32.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	20.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	20.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	20.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	28.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	19.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	25.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	24.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	16.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	17.00



SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	21.00
SCHOLASTIC BOOK CLUBS INC	00317894	4/13/2018	\$	27.00
SECURITY CORPORATION	00317895	4/13/2018	\$	1,286.55
SECURITY CORPORATION	00317895	4/13/2018	\$	349.00
SECURITY DESIGNS INC	00317896	4/13/2018	\$	2,011.00
SEEVER, KATHLEEN	00317897	4/13/2018	\$	215.42
SEHI COMPUTER PRODUCTS	00317898	4/13/2018	\$	187.00
SEHI COMPUTER PRODUCTS	00317898	4/13/2018	\$	6.00
SHIVELY, KEN	00317899	4/13/2018	\$	70.00
SOCIAL EXPRESS INC	00317900	4/13/2018	\$	109.98
SPECTRUM WIRELESS USA INC	00317901	4/13/2018	\$	675.00
SPECTRUM WIRELESS USA INC	00317901	4/13/2018	\$	61.25
SPECTRUM WIRELESS USA INC	00317901	4/13/2018	\$	450.00
SPECTRUM WIRELESS USA INC	00317901	4/13/2018	\$	900.00
SPECTRUM WIRELESS USA INC	00317901	4/13/2018	\$	-
SPECTRUM WIRELESS USA INC	00317901	4/13/2018	\$	450.00
SPORTS ENDEAVORS INC	00317902	4/13/2018	\$	1,010.76
SPORTS ENDEAVORS INC	00317902	4/13/2018	\$	50.54
STABLEY, MATTHEW	00317903	4/13/2018	\$	44.00
STAFF CONNECTIONS	00317904	4/13/2018	\$	3,330.00
STATE OF MICHIGAN	00317905	4/13/2018	\$	150.00
STATE OF MICHIGAN	00317906	4/13/2018	\$	185.00
STATE OF MICHIGAN	00317906	4/13/2018	\$	185.00
STATE OF MICHIGAN	00317906	4/13/2018	\$	180.00
STATE OF MICHIGAN	00317906	4/13/2018	\$	180.00
SUTTON, LORNA MARIA	00317908	4/13/2018	\$	261.50
TATSAK, JUSTIN MICHAEL	00317909	4/13/2018	\$	104.00
TECH MECHANICAL INC	00317910	4/13/2018	\$	1,168.50
TGI	00317911	4/13/2018	\$	1,836.01
TGI	00317911	4/13/2018	\$	1,298.99
THOMAS, BRAD	00317912	4/13/2018	\$	60.00
TRASKAL, CHRISTOPHER	00317913	4/13/2018	\$	50.00
TRASKAL, CHRISTOPHER	00317913	4/13/2018	\$	50.00
TREETOP PUBLISHING	00317914	4/13/2018	\$	45.63
TREETOP PUBLISHING	00317914	4/13/2018	\$	456.30
TURNER, BRET	00317915	4/13/2018	\$	168.00
UNIVERSAL DANCE ASSOCIATION	00317916	4/13/2018	\$	1,900.00
UPDOG YOGA	00317917	4/13/2018	\$	270.00
VAHRATIAN, EVAN	00317918	4/13/2018	\$	50.00
VAUGHN, BRETT	00317919	4/13/2018	\$	168.00
VERIZON WIRELESS	00317920	4/13/2018	\$	50.55
VERIZON WIRELESS	00317920	4/13/2018	\$	30.59
VERIZON WIRELESS	00317920	4/13/2018	\$	60.55
VERIZON WIRELESS	00317920	4/13/2018	\$	60.08
VERIZON WIRELESS	00317920	4/13/2018	\$	30.59
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	30.59
VERIZON WIRELESS	00317920	4/13/2018	\$	30.59
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	(1,000.98)
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	67.08





VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	40.01
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.19
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	40.01
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	85.17
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.19
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	30.59
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.19
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
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VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VERIZON WIRELESS	00317920	4/13/2018	\$	50.08
VITALES PERFECT GAME INC	00317921	4/13/2018	\$	2,921.00
VOYAGER SOPRIS LEARNING	00317922	4/13/2018	\$	1,800.70
WEEKS, JEFFREY	00317923	4/13/2018	\$	110.00
WEST MUSIC CO	00317924	4/13/2018	\$	3.00
WEST MUSIC CO	00317924	4/13/2018	\$	30.00
WEST MUSIC CO	00317924	4/13/2018	\$	43.00
WHITBREAD, JAMES	00317925	4/13/2018	\$	96.00
WHITE, ROBERT	00317926	4/13/2018	\$	350.00
WHYMER, JAMES MICHAEL	00317927	4/13/2018	\$	275.00
WILLIAMS, ROBERT	00317928	4/13/2018	\$	350.00
WOODWARD CAMERA INC	00317929	4/13/2018	\$	16.00
WOODWARD CAMERA INC	00317929	4/13/2018	\$	123.50
WRIGHT, FRAN	00317930	4/13/2018	\$	216.66
WRIGHT, JOHN	00317931	4/13/2018	\$	200.00
WRIGHT, NEAL	00317932	4/13/2018	\$	400.00
100 CLUB OF GSL	00317933	4/20/2018	\$	22,234.37
A & G CENTRAL MUSIC	00317934	4/20/2018	\$	109.20
A & G CENTRAL MUSIC	00317934	4/20/2018	\$	85.00

A & G CENTRAL MUSIC	00317934	4/20/2018	\$	50.00
A & G CENTRAL MUSIC	00317934	4/20/2018	\$	45.00
A & G CENTRAL MUSIC	00317934	4/20/2018	\$	45.00
A & G CENTRAL MUSIC	00317934	4/20/2018	\$	108.10
ACUSHNET CO	00317935	4/20/2018	\$	1,525.00
ADVANCED SCREENPRINTING INC	00317936	4/20/2018	\$	400.00
AIM HIGH SCHOOL	00317937	4/20/2018	\$	11,000.00
AIM HIGH SCHOOL	00317937	4/20/2018	\$	500.00
ALEXANDER, DARRYL	00317938	4/20/2018	\$	41.00
AMAZON.COM INC	00317939	4/20/2018	\$	51.90
AMAZON.COM INC	00317939	4/20/2018	\$	30.15
AMAZON.COM INC	00317939	4/20/2018	\$	76.02
AMAZON.COM INC	00317939	4/20/2018	\$	67.19
AMAZON.COM INC	00317939	4/20/2018	\$	12.47
AMAZON.COM INC	00317939	4/20/2018	\$	126.41
AMAZON.COM INC	00317939	4/20/2018	\$	259.90
AMAZON.COM INC	00317939	4/20/2018	\$	59.99
AMAZON.COM INC	00317939	4/20/2018	\$	147.18
AMAZON.COM INC	00317939	4/20/2018	\$	1,332.72
AMAZON.COM INC	00317939	4/20/2018	\$	436.45
AMAZON.COM INC	00317939	4/20/2018	\$	106.10
AMAZON.COM INC	00317939	4/20/2018	\$	52.47
AMAZON.COM INC	00317939	4/20/2018	\$	53.94
AMAZON.COM INC	00317939	4/20/2018	\$	205.72
AMAZON.COM INC	00317939	4/20/2018	\$	37.98
AMAZON.COM INC	00317939	4/20/2018	\$	23.99
AMAZON.COM INC	00317939	4/20/2018	\$	27.06
AMAZON.COM INC	00317939	4/20/2018	\$	5.99
AMAZON.COM INC	00317939	4/20/2018	\$	5.49
AMAZON.COM INC	00317939	4/20/2018	\$	91.24
AMAZON.COM INC	00317939	4/20/2018	\$	149.90
AMAZON.COM INC	00317939	4/20/2018	\$	1,111.94
AMAZON.COM INC	00317939	4/20/2018	\$	5.99
AMAZON.COM INC	00317939	4/20/2018	\$	5.99
AMAZON.COM INC	00317939	4/20/2018	\$	52.95
AMAZON.COM INC	00317939	4/20/2018	\$	62.45
AMAZON.COM INC	00317939	4/20/2018	\$	769.99
AMAZON.COM INC	00317939	4/20/2018	\$	312.21
AMAZON.COM INC	00317939	4/20/2018	\$	172.89
AMAZON.COM INC	00317939	4/20/2018	\$	13.74
AMAZON.COM INC	00317939	4/20/2018	\$	167.97
AMAZON.COM INC	00317939	4/20/2018	\$	29.95
AMAZON.COM INC	00317939	4/20/2018	\$	14.99
AMAZON.COM INC	00317939	4/20/2018	\$	13.95
AMAZON.COM INC	00317939	4/20/2018	\$	12.47
AMAZON.COM INC	00317939	4/20/2018	\$	109.54
AMAZON.COM INC	00317939	4/20/2018	\$	20.98
AMAZON.COM INC	00317939	4/20/2018	\$	99.61
AMAZON.COM INC	00317939	4/20/2018	\$	359.96
AMAZON.COM INC	00317939	4/20/2018	\$	628.64
AMAZON.COM INC	00317939	4/20/2018	\$	396.00
AMAZON.COM INC	00317939	4/20/2018	\$	305.59

AMAZON.COM INC	00317939	4/20/2018	\$	19.93
AMAZON.COM INC	00317939	4/20/2018	\$	10.98
AMAZON.COM INC	00317939	4/20/2018	\$	182.00
AMAZON.COM INC	00317939	4/20/2018	\$	49.74
AMAZON.COM INC	00317939	4/20/2018	\$	27.62
AMAZON.COM INC	00317939	4/20/2018	\$	275.58
AMAZON.COM INC	00317939	4/20/2018	\$	77.06
AMAZON.COM INC	00317939	4/20/2018	\$	61.74
AMAZON.COM INC	00317939	4/20/2018	\$	358.40
AMAZON.COM INC	00317939	4/20/2018	\$	102.16
AMAZON.COM INC	00317939	4/20/2018	\$	86.47
AMAZON.COM INC	00317939	4/20/2018	\$	105.00
AMAZON.COM INC	00317939	4/20/2018	\$	3.89
AMAZON.COM INC	00317939	4/20/2018	\$	9.99
AMAZON.COM INC	00317939	4/20/2018	\$	119.95
AMAZON.COM INC	00317939	4/20/2018	\$	36.10
AMAZON.COM INC	00317939	4/20/2018	\$	44.97
AMAZON.COM INC	00317939	4/20/2018	\$	37.06
AMAZON.COM INC	00317939	4/20/2018	\$	2.14
AMAZON.COM INC	00317939	4/20/2018	\$	7.92
AMAZON.COM INC	00317939	4/20/2018	\$	103.10
AMAZON.COM INC	00317939	4/20/2018	\$	90.00
AMAZON.COM INC	00317939	4/20/2018	\$	9.99
AMAZON.COM INC	00317939	4/20/2018	\$	38.00
AMAZON.COM INC	00317939	4/20/2018	\$	69.79
AMAZON.COM INC	00317939	4/20/2018	\$	31.93
AMAZON.COM INC	00317939	4/20/2018	\$	7.40
AMAZON.COM INC	00317939	4/20/2018	\$	9.75
AMAZON.COM INC	00317939	4/20/2018	\$	211.43
AMAZON.COM INC	00317939	4/20/2018	\$	5.95
AMAZON.COM INC	00317939	4/20/2018	\$	67.20
AMAZON.COM INC	00317939	4/20/2018	\$	37.70
AMAZON.COM INC	00317939	4/20/2018	\$	103.80
AMAZON.COM INC	00317939	4/20/2018	\$	470.09
AMAZON.COM INC	00317939	4/20/2018	\$	35.99
AMAZON.COM INC	00317939	4/20/2018	\$	64.99
AMAZON.COM INC	00317939	4/20/2018	\$	1,436.24
AMAZON.COM INC	00317939	4/20/2018	\$	228.95
AMAZON.COM INC	00317939	4/20/2018	\$	4.75
AMAZON.COM INC	00317939	4/20/2018	\$	11.99
AMAZON.COM INC	00317939	4/20/2018	\$	48.47
AMAZON.COM INC	00317939	4/20/2018	\$	24.98
AMAZON.COM INC	00317939	4/20/2018	\$	23.08
AMAZON.COM INC	00317939	4/20/2018	\$	27.61
AMAZON.COM INC	00317939	4/20/2018	\$	31.99
AMAZON.COM INC	00317939	4/20/2018	\$	79.19
AMAZON.COM INC	00317939	4/20/2018	\$	11.98
AMAZON.COM INC	00317939	4/20/2018	\$	40.40
AMAZON.COM INC	00317939	4/20/2018	\$	40.65
AMAZON.COM INC	00317939	4/20/2018	\$	64.35
AMAZON.COM INC	00317939	4/20/2018	\$	26.39
AMAZON.COM INC	00317939	4/20/2018	\$	396.18

AMAZON.COM INC	00317939	4/20/2018	\$	431.92
AMAZON.COM INC	00317939	4/20/2018	\$	149.99
AMAZON.COM INC	00317939	4/20/2018	\$	275.19
AMAZON.COM INC	00317939	4/20/2018	\$	59.95
AMAZON.COM INC	00317939	4/20/2018	\$	142.92
AMAZON.COM INC	00317939	4/20/2018	\$	74.95
AMAZON.COM INC	00317939	4/20/2018	\$	494.12
AMAZON.COM INC	00317939	4/20/2018	\$	209.94
AMAZON.COM INC	00317939	4/20/2018	\$	46.95
AMAZON.COM INC	00317939	4/20/2018	\$	188.23
AMAZON.COM INC	00317939	4/20/2018	\$	78.64
AMAZON.COM INC	00317939	4/20/2018	\$	116.26
AMAZON.COM INC	00317939	4/20/2018	\$	30.78
AMAZON.COM INC	00317939	4/20/2018	\$	55.96
AMAZON.COM INC	00317939	4/20/2018	\$	70.67
AMAZON.COM INC	00317939	4/20/2018	\$	8.98
AMAZON.COM INC	00317939	4/20/2018	\$	86.19
AMAZON.COM INC	00317939	4/20/2018	\$	7.93
AMAZON.COM INC	00317939	4/20/2018	\$	4.99
AMAZON.COM INC	00317939	4/20/2018	\$	97.91
AMAZON.COM INC	00317939	4/20/2018	\$	37.79
AMAZON.COM INC	00317939	4/20/2018	\$	104.52
AMAZON.COM INC	00317939	4/20/2018	\$	34.99
AMAZON.COM INC	00317939	4/20/2018	\$	10.75
AMAZON.COM INC	00317939	4/20/2018	\$	35.19
AMAZON.COM INC	00317939	4/20/2018	\$	48.97
AMAZON.COM INC	00317939	4/20/2018	\$	24.59
AMAZON.COM INC	00317939	4/20/2018	\$	33.99
AMAZON.COM INC	00317939	4/20/2018	\$	85.62
AMAZON.COM INC	00317939	4/20/2018	\$	81.12
AMAZON.COM INC	00317939	4/20/2018	\$	612.64
AMAZON.COM INC	00317939	4/20/2018	\$	158.68
AMAZON.COM INC	00317939	4/20/2018	\$	80.94
AMAZON.COM INC	00317939	4/20/2018	\$	12.87
AMAZON.COM INC	00317939	4/20/2018	\$	123.61
AMAZON.COM INC	00317939	4/20/2018	\$	13.76
AMAZON.COM INC	00317939	4/20/2018	\$	664.53
AMAZON.COM INC	00317939	4/20/2018	\$	16.82
AMAZON.COM INC	00317939	4/20/2018	\$	6.99
AMAZON.COM INC	00317939	4/20/2018	\$	55.04
AMAZON.COM INC	00317939	4/20/2018	\$	12.50
AMAZON.COM INC	00317939	4/20/2018	\$	10.51
AMAZON.COM INC	00317939	4/20/2018	\$	6.99
AMAZON.COM INC	00317939	4/20/2018	\$	6.55
AMAZON.COM INC	00317939	4/20/2018	\$	33.98
AMAZON.COM INC	00317939	4/20/2018	\$	113.96
AMAZON.COM INC	00317939	4/20/2018	\$	45.99
AMAZON.COM INC	00317939	4/20/2018	\$	30.69
AMAZON.COM INC	00317939	4/20/2018	\$	48.65
AMAZON.COM INC	00317939	4/20/2018	\$	52.95
AMAZON.COM INC	00317939	4/20/2018	\$	55.49
AMAZON.COM INC	00317939	4/20/2018	\$	23.98

AMAZON.COM INC	00317939	4/20/2018	\$	199.07
AMAZON.COM INC	00317939	4/20/2018	\$	39.95
AMAZON.COM INC	00317939	4/20/2018	\$	96.57
AMAZON.COM INC	00317939	4/20/2018	\$	28.48
AMAZON.COM INC	00317939	4/20/2018	\$	74.08
AMAZON.COM INC	00317939	4/20/2018	\$	57.98
AMAZON.COM INC	00317939	4/20/2018	\$	25.99
AMAZON.COM INC	00317939	4/20/2018	\$	495.00
AMAZON.COM INC	00317939	4/20/2018	\$	19.99
AMAZON.COM INC	00317939	4/20/2018	\$	8.88
AMAZON.COM INC	00317939	4/20/2018	\$	16.46
AMAZON.COM INC	00317939	4/20/2018	\$	1,980.00
AMAZON.COM INC	00317939	4/20/2018	\$	572.96
AMAZON.COM INC	00317939	4/20/2018	\$	15.70
AMAZON.COM INC	00317939	4/20/2018	\$	98.35
AMAZON.COM INC	00317939	4/20/2018	\$	50.40
AMAZON.COM INC	00317939	4/20/2018	\$	13.50
AMAZON.COM INC	00317939	4/20/2018	\$	31.86
AMAZON.COM INC	00317939	4/20/2018	\$	31.91
AMAZON.COM INC	00317939	4/20/2018	\$	130.72
AMAZON.COM INC	00317939	4/20/2018	\$	10.90
AMAZON.COM INC	00317939	4/20/2018	\$	19.98
AMAZON.COM INC	00317939	4/20/2018	\$	8.91
AMAZON.COM INC	00317939	4/20/2018	\$	89.00
AMAZON.COM INC	00317939	4/20/2018	\$	10.83
AMAZON.COM INC	00317939	4/20/2018	\$	73.20
AMAZON.COM INC	00317939	4/20/2018	\$	33.58
AMAZON.COM INC	00317939	4/20/2018	\$	120.41
AMAZON.COM INC	00317939	4/20/2018	\$	103.11
AMAZON.COM INC	00317939	4/20/2018	\$	45.99
AMAZON.COM INC	00317939	4/20/2018	\$	119.96
AMAZON.COM INC	00317939	4/20/2018	\$	158.06
AMAZON.COM INC	00317939	4/20/2018	\$	19.72
AMAZON.COM INC	00317939	4/20/2018	\$	18.47
AMAZON.COM INC	00317939	4/20/2018	\$	34.95
AMAZON.COM INC	00317939	4/20/2018	\$	18.99
AMAZON.COM INC	00317939	4/20/2018	\$	8.95
AMAZON.COM INC	00317939	4/20/2018	\$	9.98
AMAZON.COM INC	00317939	4/20/2018	\$	11.88
AMAZON.COM INC	00317939	4/20/2018	\$	83.08
AMAZON.COM INC	00317939	4/20/2018	\$	64.49
AMAZON.COM INC	00317939	4/20/2018	\$	22.99
AMAZON.COM INC	00317939	4/20/2018	\$	71.86
AMAZON.COM INC	00317939	4/20/2018	\$	184.50
AMAZON.COM INC	00317939	4/20/2018	\$	6.42
AMAZON.COM INC	00317939	4/20/2018	\$	155.61
AMAZON.COM INC	00317939	4/20/2018	\$	16.88
AMAZON.COM INC	00317939	4/20/2018	\$	8.49
AMAZON.COM INC	00317939	4/20/2018	\$	118.38
AMAZON.COM INC	00317939	4/20/2018	\$	47.97
AMAZON.COM INC	00317939	4/20/2018	\$	23.97
AMAZON.COM INC	00317939	4/20/2018	\$	32.64



AMAZON.COM INC	00317939	4/20/2018	\$	139.98
AMAZON.COM INC	00317939	4/20/2018	\$	21.99
AMAZON.COM INC	00317939	4/20/2018	\$	231.29
AMAZON.COM INC	00317939	4/20/2018	\$	59.99
AMAZON.COM INC	00317939	4/20/2018	\$	133.99
AMAZON.COM INC	00317939	4/20/2018	\$	233.93
AMAZON.COM INC	00317939	4/20/2018	\$	27.19
AMAZON.COM INC	00317939	4/20/2018	\$	27.48
AMAZON.COM INC	00317939	4/20/2018	\$	46.23
AMAZON.COM INC	00317939	4/20/2018	\$	60.86
AMAZON.COM INC	00317939	4/20/2018	\$	50.73
AMAZON.COM INC	00317939	4/20/2018	\$	185.89
AMAZON.COM INC	00317939	4/20/2018	\$	72.74
AMAZON.COM INC	00317939	4/20/2018	\$	25.50
AMAZON.COM INC	00317939	4/20/2018	\$	358.40
AMAZON.COM INC	00317939	4/20/2018	\$	29.50
AMAZON.COM INC	00317939	4/20/2018	\$	5.98
AMAZON.COM INC	00317939	4/20/2018	\$	73.15
AMAZON.COM INC	00317939	4/20/2018	\$	20.95
AMAZON.COM INC	00317939	4/20/2018	\$	9.95
AMAZON.COM INC	00317939	4/20/2018	\$	14.94
AMAZON.COM INC	00317939	4/20/2018	\$	580.22
AMAZON.COM INC	00317939	4/20/2018	\$	16.98
AMAZON.COM INC	00317939	4/20/2018	\$	149.35
AMAZON.COM INC	00317939	4/20/2018	\$	28.00
AMAZON.COM INC	00317939	4/20/2018	\$	19.98
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	00317940	4/20/2018	\$	3,185.00
ANDERSON MUSIC CO	00317941	4/20/2018	\$	36.40
ANDERSON MUSIC CO	00317941	4/20/2018	\$	75.00
ANDERSON MUSIC CO	00317941	4/20/2018	\$	30.00
ANDERSON MUSIC CO	00317941	4/20/2018	\$	15.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	220.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	220.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	420.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	212.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	205.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	220.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	220.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	335.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	252.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	220.00
API NATIONAL SERVICE GROUP INC	00317942	4/20/2018	\$	220.00
APPLE INC	00317943	4/20/2018	\$	399.00
APPLE INC	00317943	4/20/2018	\$	89.00
AUDIO SENTRY CORPORATION	00317944	4/20/2018	\$	135.00
AUDIO SENTRY CORPORATION	00317944	4/20/2018	\$	135.00
AZZOPARDI, JEFFREY M	00317945	4/20/2018	\$	48.00
BACKER SERVICES INC	00317946	4/20/2018	\$	23,887.50
BATTERY GIANT ROCHESTER HILLS	00317947	4/20/2018	\$	39.95
BELL JR, HERSHELL	00317948	4/20/2018	\$	56.00
BERTIN, KENNETH M	00317949	4/20/2018	\$	98.00
BLOOMFIELD HILLS SCHOOL DIST	00317950	4/20/2018	\$	200.00

BLOOMFIELD HILLS SCHOOL DIST	00317950	4/20/2018	\$	200.00
BOB ROGERS TRAVEL	00317951	4/20/2018	\$	7,525.00
BOHANNON, DOUGLAS R	00317952	4/20/2018	\$	110.00
BOURDEAU, BRIAN K	00317953	4/20/2018	\$	110.00
BOURDEAU, BRIAN K	00317953	4/20/2018	\$	110.00
BROWN, DAVID WILLIAM	00317954	4/20/2018	\$	41.00
BUCKMASTER, PETER	00317955	4/20/2018	\$	100.00
BURNS, ALISON HOFLEY	00317956	4/20/2018	\$	110.00
BURNS, ALISON HOFLEY	00317956	4/20/2018	\$	110.00
BURNS, ALISON HOFLEY	00317956	4/20/2018	\$	110.00
CALVIN, PATRICIA	00000211	4/20/2018	\$	1,000.00
CAROLINA BIOLOGICAL SUPPLY	00317957	4/20/2018	\$	117.96
CAROLINA BIOLOGICAL SUPPLY	00317957	4/20/2018	\$	168.96
CCMSI	00317958	4/20/2018	\$	9,353.04
CCMSI	00317959	4/20/2018	\$	750.00
CENGAGE LEARNING	00317960	4/20/2018	\$	72.00
CENGAGE LEARNING	00317960	4/20/2018	\$	64.00
CENGAGE LEARNING	00317960	4/20/2018	\$	1,600.00
CENGAGE LEARNING	00317960	4/20/2018	\$	80.00
CENGAGE LEARNING	00317960	4/20/2018	\$	24.00
CENGAGE LEARNING	00317960	4/20/2018	\$	600.00
CENGAGE LEARNING	00317960	4/20/2018	\$	60.00
CENGAGE LEARNING	00317960	4/20/2018	\$	1,500.00
CENGAGE LEARNING	00317960	4/20/2018	\$	2,000.00
CENGAGE LEARNING	00317960	4/20/2018	\$	168.30
CENGAGE LEARNING	00317960	4/20/2018	\$	900.00
CENGAGE LEARNING	00317960	4/20/2018	\$	1,102.50
CENGAGE LEARNING	00317960	4/20/2018	\$	2,205.00
CENGAGE LEARNING	00317960	4/20/2018	\$	1,200.00
CENGAGE LEARNING	00317960	4/20/2018	\$	48.00
CENGAGE LEARNING	00317960	4/20/2018	\$	3,982.50
CENGAGE LEARNING	00317960	4/20/2018	\$	159.30
CENGAGE LEARNING	00317960	4/20/2018	\$	1,800.00
CENGAGE LEARNING	00317960	4/20/2018	\$	100.80
CENGAGE LEARNING	00317960	4/20/2018	\$	2,520.00
CENTRAL MICHIGAN PAPER	00317961	4/20/2018	\$	950.45
CENTURY LINK	00317962	4/20/2018	\$	0.04
CEREAL CITY SCIENCE	00317963	4/20/2018	\$	51.19
CHAPTER 13 TRUSTEE	00317964	4/20/2018	\$	1,002.86
CLEVELAND, KEVIN	00317965	4/20/2018	\$	56.00
COBRA COMPUTER SUPPLIES	00317966	4/20/2018	\$	549.99
COLDSTONE CREAMERY	00317967	4/20/2018	\$	80.00
COLLINS & BLAHA PC	00317968	4/20/2018	\$	19,045.00
CRITTENTON HOSPITL MEDICAL CTR	00317969	4/20/2018	\$	10,762.11
CRITTENTON HOSPITL MEDICAL CTR	00317969	4/20/2018	\$	10,469.73
CRITTENTON HOSPITL MEDICAL CTR	00317969	4/20/2018	\$	12,400.45
CROUSE, RICHARD	00317970	4/20/2018	\$	98.00
CROUSE, RICHARD	00317970	4/20/2018	\$	56.00
CROUSE, RICHARD	00317970	4/20/2018	\$	56.00
DAIEK, ASHLEE	00317971	4/20/2018	\$	189.00
DAT	00420517	4/20/2018	\$	860.00
DAT	00420517	4/20/2018	\$	3,675.00

DAT	00420517	4/20/2018	\$	3,040.00
DEAF COMM ADVOCACY NETWORK	00317972	4/20/2018	\$	270.00
DEAF COMM ADVOCACY NETWORK	00317972	4/20/2018	\$	60.00
DEAN EVANS AND ASSOCIATES INC	00317973	4/20/2018	\$	6,047.76
DELL COMPUTER CORPORATION	00317974	4/20/2018	\$	161.23
DEMAN, JASON D	00317975	4/20/2018	\$	56.00
DEMAN, JASON D	00317975	4/20/2018	\$	94.00
DETROIT METRO ICE CREAM & PARTY RENTALS LLC	00317976	4/20/2018	\$	273.09
DIHYDRO SERVICE INC	00317977	4/20/2018	\$	451.00
DOUG'S PRINT SHOP	00317978	4/20/2018	\$	35.00
DROUIN CHRISTOPHER	00317979	4/20/2018	\$	110.00
DROUIN CHRISTOPHER	00317979	4/20/2018	\$	110.00
DU, XINYU	00317980	4/20/2018	\$	195.00
DUNLAP, WILLIAM KEITH	00317981	4/20/2018	\$	50.00
DURHAM SCHOOL SERVICES	00317982	4/20/2018	\$	344,949.18
DURHAM SCHOOL SERVICES	00317982	4/20/2018	\$	401,697.03
DUTTON FARMS INC	00317983	4/20/2018	\$	1,000.00
ENVIRO-AIRE INC	00317984	4/20/2018	\$	7,119.00
ENVIRO-AIRE INC	00317984	4/20/2018	\$	3,616.00
FAIRVIEW CONSTRUCTION SERVICES LLC	00317985	4/20/2018	\$	760.00
FERGUSON, ZACHARY	00317986	4/20/2018	\$	56.00
FIBER LINK INC	00317987	4/20/2018	\$	3,747.80
FIBER LINK INC	00317987	4/20/2018	\$	1,306.50
FIBER LINK INC	00317987	4/20/2018	\$	1,867.36
FORMLABS INC	00317988	4/20/2018	\$	172.06
FORMLABS INC	00317988	4/20/2018	\$	350.00
FORMLABS INC	00317988	4/20/2018	\$	295.00
FORMLABS INC	00317988	4/20/2018	\$	(309.55)
FORMLABS INC	00317988	4/20/2018	\$	5,000.00
FORMLABS INC	00317988	4/20/2018	\$	447.00
FOSTER, HOLLY ANN	00317989	4/20/2018	\$	110.00
FRANKENMUTH SCHOOL DISTRICT	00317990	4/20/2018	\$	185.00
FULL COMPASS SYSTEMS LTD	00317991	4/20/2018	\$	287.64
FULL COMPASS SYSTEMS LTD	00317991	4/20/2018	\$	29.74
GAMMON, STEVEN LEE	00317992	4/20/2018	\$	110.00
GB PAINTING	00317993	4/20/2018	\$	500.00
GCA SERVICES GROUP	00317994	4/20/2018	\$	9,525.14
GEIST, GRETCHEN	00317995	4/20/2018	\$	110.00
GESCH, STEVEN T	00317996	4/20/2018	\$	78.00
GOODMAN, BENJAMIN	00317997	4/20/2018	\$	104.00
GRAND TRAVERSE RESORT AND SPA LLC	00317998	4/20/2018	\$	441.75
GRAND TRAVERSE RESORT AND SPA LLC	00317998	4/20/2018	\$	441.75
GRAND TRAVERSE RESORT AND SPA LLC	00317998	4/20/2018	\$	441.75
GRAND TRAVERSE RESORT AND SPA LLC	00317998	4/20/2018	\$	441.75
GRAND TRAVERSE RESORT AND SPA LLC	00317998	4/20/2018	\$	441.75
GRAND TRAVERSE RESORT AND SPA LLC	00317998	4/20/2018	\$	441.75
GRAND TRAVERSE RESORT AND SPA LLC	00317998	4/20/2018	\$	-
GREISS, SABINE	00317999	4/20/2018	\$	50.00
GRETZ, JOHN	00318000	4/20/2018	\$	94.00
GROSSE POINTE PUBLIC SCHOOL SYSTEM	00318001	4/20/2018	\$	180.00
GROSSMAN, CHARLES	00318002	4/20/2018	\$	42.00
GROSSMAN, CHARLES	00318002	4/20/2018	\$	78.00

HARTLAND CONSOLIDATED SCHOOLS	00318003	4/20/2018	\$	185.00
HARTSIG SUPPLY COMPANY INC	00318004	4/20/2018	\$	140.11
HARTSIG SUPPLY COMPANY INC	00318004	4/20/2018	\$	167.21
HAYES, PAT	00318005	4/20/2018	\$	110.00
HAYNER, ANDREW	00318006	4/20/2018	\$	56.00
HEINEMANN PUBLISHERS	00318007	4/20/2018	\$	(99.81)
HEINEMANN PUBLISHERS	00318007	4/20/2018	\$	699.30
HEINEMANN PUBLISHERS	00318007	4/20/2018	\$	69.93
HI-TEC BUILDING SERVICES	00318008	4/20/2018	\$	2,605.65
HI-TEC BUILDING SERVICES	00318008	4/20/2018	\$	132,915.55
HI-TEC BUILDING SERVICES	00318008	4/20/2018	\$	13,280.84
INACOMP TSG	00318009	4/20/2018	\$	3,360.00
JARSON, BRADLEY A	00318010	4/20/2018	\$	98.00
JOHNNY MACS	00318011	4/20/2018	\$	610.00
JOHNNY MACS	00318011	4/20/2018	\$	1,277.00
JOHNNY MACS	00318011	4/20/2018	\$	320.00
JOSTENS	00318012	4/20/2018	\$	269.00
JOSTENS	00318012	4/20/2018	\$	18.94
KAISER STUDIO	00318013	4/20/2018	\$	50.00
KANG, HYUNHEE	00318014	4/20/2018	\$	50.00
KELLER THOMA PC	00318015	4/20/2018	\$	210.00
KENNEDY, DENNIS	00318016	4/20/2018	\$	98.00
KOWALSKI, JOHN STEWART	00318017	4/20/2018	\$	60.00
KOWALSKI, JOHN STEWART	00318017	4/20/2018	\$	110.00
KOWALSKI, PETER	00318018	4/20/2018	\$	60.00
KSS ENTERPRISES	00318019	4/20/2018	\$	73.70
KYLE SIGNS/COUNTDOWN TO KICKOFF	00318020	4/20/2018	\$	375.00
LAKESHORE LEARNING MATERIALS	00318021	4/20/2018	\$	1,329.67
LAKESHORE LEARNING MATERIALS	00318021	4/20/2018	\$	287.40
LEY, MIKE	00318022	4/20/2018	\$	110.00
LIFE TIME FITNESS	00318023	4/20/2018	\$	990.00
LIFE TIME FITNESS	00318023	4/20/2018	\$	1,280.00
LITTLE, JACOB	00318024	4/20/2018	\$	56.00
LORIA, PETE	00318025	4/20/2018	\$	96.00
LUSK & ALBERTSON PLC	00318026	4/20/2018	\$	3,136.00
MACKELLAR ASSOCIATES INC	00318027	4/20/2018	\$	6,365.75
MAGIERA, DAVID	00318028	4/20/2018	\$	100.00
MAGIERA, DAVID	00318028	4/20/2018	\$	150.00
MAGIERA, DAVID	00318028	4/20/2018	\$	300.00
MAGIERA, DAVID	00318028	4/20/2018	\$	550.00
MAKING WAVES SWIM SHOP	00318029	4/20/2018	\$	510.00
MAKING WAVES SWIM SHOP	00318029	4/20/2018	\$	510.00
MANCINA, ANTHONY	00318030	4/20/2018	\$	78.00
MARKERBOARD PEOPLE, THE	00318031	4/20/2018	\$	1,425.60
MARSHALL MUSIC COMPANY	00318032	4/20/2018	\$	5,707.00
MCBRIDE, PAUL G	00318033	4/20/2018	\$	56.00
MEI MICHIGAN ELEVATOR	00318034	4/20/2018	\$	630.00
MEI MICHIGAN ELEVATOR	00318034	4/20/2018	\$	488.00
METEYER, KYLE	00318035	4/20/2018	\$	41.00
METRO DETROIT SCREEN PRINTING LLC	00318036	4/20/2018	\$	107.76
MICHIGAN CHANDELIER CO	00318037	4/20/2018	\$	96.86
MICHIGAN CHANDELIER CO	00318037	4/20/2018	\$	186.70

MICHIGAN DEPT OF NATURAL RESOURCES	00318038	4/20/2018	\$	412.00
MICHIGAN STATE DISBURSE UNIT	00318039	4/20/2018	\$	1,174.26
MICHIGAN SUPPLY	00318040	4/20/2018	\$	179.58
MICHIGAN VIRTUAL UNIVERSITY	00318041	4/20/2018	\$	650.00
MICHIGAN VIRTUAL UNIVERSITY	00318041	4/20/2018	\$	24,069.00
MICHINDOH CAMP & CONF CENTER	00318042	4/20/2018	\$	10,545.50
MIDWEST GOLF & TURF ACQUISITIONS	00318043	4/20/2018	\$	227.40
MPC AWARDS	00318044	4/20/2018	\$	12.56
MSBOA	00318045	4/20/2018	\$	170.00
MSBOA	00318045	4/20/2018	\$	170.00
MUNGER, JACOB	00318046	4/20/2018	\$	96.00
MURPHY, DAVID	00318047	4/20/2018	\$	179.08
MURPHY, DAVID	00318047	4/20/2018	\$	66.73
MUSICAL RESOURCES	00318048	4/20/2018	\$	40.21
MUSICAL RESOURCES	00318048	4/20/2018	\$	149.63
NATIONAL CUSTOM INSIGNIA INC	00318049	4/20/2018	\$	1,290.00
NEWMYER, LYNN MARIE	00318050	4/20/2018	\$	500.00
OAKLAND COUNTY TREASURER	00318052	4/20/2018	\$	1,869.85
OAKLAND SCHOOLS	00318053	4/20/2018	\$	15.00
OAKLAND SCHOOLS	00318053	4/20/2018	\$	30.00
OAKLAND SCHOOLS	00318053	4/20/2018	\$	45.00
OAKLAND SCHOOLS	00318053	4/20/2018	\$	15.00
OAKLAND UNIVERSITY	00318054	4/20/2018	\$	6,623.33
OAKLAND UNIVERSITY	00318054	4/20/2018	\$	6,623.33
OAKLAND UNIVERSITY	00318054	4/20/2018	\$	6,623.34
OAKLAND UNIVERSITY	00318055	4/20/2018	\$	135.00
OFFICE DEPOT	00318056	4/20/2018	\$	853.16
OFFICE DEPOT	00318056	4/20/2018	\$	95.88
OFFICE DEPOT	00318056	4/20/2018	\$	35.98
OFFICE DEPOT	00318056	4/20/2018	\$	4.80
OFFICE DEPOT	00318056	4/20/2018	\$	6.20
OFFICE DEPOT	00318056	4/20/2018	\$	44.91
OFFICE DEPOT	00318056	4/20/2018	\$	4.06
OFFICE DEPOT	00318056	4/20/2018	\$	34.65
OFFICE DEPOT	00318056	4/20/2018	\$	51.40
OFFICE DEPOT	00318056	4/20/2018	\$	186.06
OFFICE DEPOT	00318056	4/20/2018	\$	60.90
OFFICE DEPOT	00318056	4/20/2018	\$	98.70
OFFICE DEPOT	00318056	4/20/2018	\$	65.80
OFFICE DEPOT	00318056	4/20/2018	\$	324.46
OFFICE DEPOT	00318056	4/20/2018	\$	61.49
OFFICE DEPOT	00318056	4/20/2018	\$	10.29
OFFICE DEPOT	00318056	4/20/2018	\$	51.80
O'NEIL, MICHAEL T	00318051	4/20/2018	\$	110.00
OXFORD COMMUNITY SCHOOLS	00318057	4/20/2018	\$	200.00
PALAZZOLO, FARRELL	00318058	4/20/2018	\$	56.00
PALAZZOLO, FARRELL	00318058	4/20/2018	\$	94.00
PANONE, BRIAN D	00318059	4/20/2018	\$	96.00
PARKER, MATTHEW	00318060	4/20/2018	\$	274.00
PASCO SCIENTIFIC CO	00318061	4/20/2018	\$	145.00
PASCO SCIENTIFIC CO	00318061	4/20/2018	\$	50.00
PASCO SCIENTIFIC CO	00318061	4/20/2018	\$	78.00

PASZKIEWICZ, KENNETH	00318062	4/20/2018	\$	78.00
PAYNE, MICHAEL F	00318063	4/20/2018	\$	115.00
PLUM, JAMES ALEXANDER	00318064	4/20/2018	\$	56.00
PRECISION DATA PRODUCTS	00318065	4/20/2018	\$	51.32
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00318066	4/20/2018	\$	530.00
PROMOTIONAL SOLUTIONS	00318067	4/20/2018	\$	20.00
QUESADA-SOTO, OLGER E	00318068	4/20/2018	\$	42.00
RAE CROWTHER COMPANY	00318069	4/20/2018	\$	2,500.00
RAE CROWTHER COMPANY	00318069	4/20/2018	\$	2,699.00
RAE CROWTHER COMPANY	00318069	4/20/2018	\$	1,575.00
REUTER, THOMAS PETER	00318070	4/20/2018	\$	78.00
RICKERT, DENNIS J	00318071	4/20/2018	\$	56.00
RICOH	00318072	4/20/2018	\$	154.80
RIVER CREST CATERING	00318073	4/20/2018	\$	1,484.50
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	198.75
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	198.75
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	198.75
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	159.00
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	198.75
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	159.00
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	198.75
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	198.75
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	198.75
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	198.75
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	159.00
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	419.00
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	260.00
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	367.50
ROCHESTER ELEVATOR	00318074	4/20/2018	\$	367.50
ROCHESTER HILLS MIRROR & GLASS	00318075	4/20/2018	\$	340.00
ROGERS ATHLETIC COMPANY	00318076	4/20/2018	\$	893.00
RPMS	00318077	4/20/2018	\$	570.00
RUNYAN POTTERY SUPPLY INC	00318078	4/20/2018	\$	315.17
RYDER TRUCK RENTAL INC	00318079	4/20/2018	\$	703.25
RYDER TRUCK RENTAL INC	00318079	4/20/2018	\$	703.25
RYDER TRUCK RENTAL INC	00318079	4/20/2018	\$	703.25
SACCO, SAAD	00318080	4/20/2018	\$	96.00
SAFE ED LLC	00000212	4/20/2018	\$	990.00
SAFE ED LLC	00000212	4/20/2018	\$	11,708.64
SAFE ED LLC	00000212	4/20/2018	\$	1,000.00
SAFE ED LLC	00000212	4/20/2018	\$	13,800.00
SAFE ED LLC	00000212	4/20/2018	\$	12,550.00
SAFE ED LLC	00000212	4/20/2018	\$	14,550.00
SAFE ED LLC	00000212	4/20/2018	\$	450.00
SCHIMA, DONALD	00318081	4/20/2018	\$	110.00
SCHMIDT, WILLIAM	00318082	4/20/2018	\$	190.00
SCHMIDT, WILLIAM	00318082	4/20/2018	\$	190.00
SCHMIDT, WILLIAM	00318082	4/20/2018	\$	190.00
SCHOOL DISTRICT OF THE CITY OF WYANDOTTE	00318083	4/20/2018	\$	500.00
SECURITY CORPORATION	00318084	4/20/2018	\$	286.50
SEGUE, CHRISTOPHER J	00318085	4/20/2018	\$	78.00
SEHI COMPUTER PRODUCTS	00318086	4/20/2018	\$	112.75

SEHI COMPUTER PRODUCTS	00318086	4/20/2018	\$	76.04
SEHI COMPUTER PRODUCTS	00318086	4/20/2018	\$	6.00
SEHI COMPUTER PRODUCTS	00318086	4/20/2018	\$	262.58
SEHI COMPUTER PRODUCTS	00318086	4/20/2018	\$	6.00
SERVICAR OF MICHIGAN INC	00318087	4/20/2018	\$	410.88
SERVICAR OF MICHIGAN INC	00318087	4/20/2018	\$	565.12
SHEER SHOP	00318088	4/20/2018	\$	750.00
SHIVELY, KEN	00318089	4/20/2018	\$	70.00
SHOLTIS, MARK S	00318090	4/20/2018	\$	96.00
SHREVE, CHARLES U	00318091	4/20/2018	\$	60.00
SIEGEL, ERIC J	00318092	4/20/2018	\$	94.00
SIEGEL, ERIC J	00318092	4/20/2018	\$	48.00
SIGNARAMA-SHELBYTWP	00318093	4/20/2018	\$	115.50
SKEDDEL, CATHRYN	00318094	4/20/2018	\$	12.16
SKEDDEL, CATHRYN	00318094	4/20/2018	\$	16.05
SKEDDEL, CATHRYN	00318094	4/20/2018	\$	110.00
SKEDDEL, CATHRYN	00318094	4/20/2018	\$	-
SKEDDEL, CATHRYN	00318094	4/20/2018	\$	178.55
SKEDDEL, CATHRYN	00318094	4/20/2018	\$	473.19
SKEDDEL, CATHRYN	00318094	4/20/2018	\$	47.98
SMITH, BRIAN K	00318095	4/20/2018	\$	98.00
SMITH, BRIAN S	00318096	4/20/2018	\$	56.00
SPENCER OIL CO	00318097	4/20/2018	\$	18,549.53
ST JOHN LUTHERAN SCHOOL	00318098	4/20/2018	\$	168.00
STAFF CONNECTIONS	00318099	4/20/2018	\$	1,980.00
STAPLES ADVANTAGE	00318100	4/20/2018	\$	145.86
STAPLES ADVANTAGE	00318100	4/20/2018	\$	134.87
STAPLES ADVANTAGE	00318100	4/20/2018	\$	20.95
STAPLES ADVANTAGE	00318100	4/20/2018	\$	197.03
STAPLES ADVANTAGE	00318100	4/20/2018	\$	32.01
STAPLES ADVANTAGE	00318100	4/20/2018	\$	125.09
STAPLES ADVANTAGE	00318100	4/20/2018	\$	41.90
STAPLES ADVANTAGE	00318100	4/20/2018	\$	42.19
STAPLES ADVANTAGE	00318100	4/20/2018	\$	202.27
STAPLES ADVANTAGE	00318100	4/20/2018	\$	770.82
STAPLES ADVANTAGE	00318100	4/20/2018	\$	313.82
STAPLES ADVANTAGE	00318100	4/20/2018	\$	350.75
STAPLES ADVANTAGE	00318100	4/20/2018	\$	15.08
STAPLES ADVANTAGE	00318100	4/20/2018	\$	133.20
STAPLES ADVANTAGE	00318100	4/20/2018	\$	148.18
STAPLES ADVANTAGE	00318100	4/20/2018	\$	50.43
STAPLES ADVANTAGE	00318100	4/20/2018	\$	25.16
STAPLES ADVANTAGE	00318100	4/20/2018	\$	115.62
STAPLES ADVANTAGE	00318100	4/20/2018	\$	29.80
STAPLES ADVANTAGE	00318100	4/20/2018	\$	14.48
STAPLES ADVANTAGE	00318100	4/20/2018	\$	39.63
STAPLES ADVANTAGE	00318100	4/20/2018	\$	475.43
STAPLES ADVANTAGE	00318100	4/20/2018	\$	902.85
STAPLES ADVANTAGE	00318100	4/20/2018	\$	1,259.04
STAPLES ADVANTAGE	00318100	4/20/2018	\$	17.90
STAPLES ADVANTAGE	00318100	4/20/2018	\$	7.86
STAPLES ADVANTAGE	00318100	4/20/2018	\$	107.42

STAPLES ADVANTAGE	00318100	4/20/2018	\$	162.56
STAPLES ADVANTAGE	00318100	4/20/2018	\$	509.82
STAPLES ADVANTAGE	00318100	4/20/2018	\$	33.80
STAPLES ADVANTAGE	00318100	4/20/2018	\$	58.44
STAPLES ADVANTAGE	00318100	4/20/2018	\$	938.19
STAPLES ADVANTAGE	00318100	4/20/2018	\$	56.12
STAPLES ADVANTAGE	00318100	4/20/2018	\$	352.40
STAPLES ADVANTAGE	00318100	4/20/2018	\$	125.80
STAPLES ADVANTAGE	00318100	4/20/2018	\$	382.17
STAPLES ADVANTAGE	00318100	4/20/2018	\$	79.24
STAPLES ADVANTAGE	00318100	4/20/2018	\$	121.52
STAPLES ADVANTAGE	00318100	4/20/2018	\$	98.68
STAPLES ADVANTAGE	00318100	4/20/2018	\$	41.98
STAPLES ADVANTAGE	00318100	4/20/2018	\$	52.15
STAPLES ADVANTAGE	00318100	4/20/2018	\$	55.45
STAPLES ADVANTAGE	00318100	4/20/2018	\$	149.61
STAPLES ADVANTAGE	00318100	4/20/2018	\$	(149.61)
STAPLES ADVANTAGE	00318100	4/20/2018	\$	109.40
STAPLES ADVANTAGE	00318100	4/20/2018	\$	87.94
STAPLES ADVANTAGE	00318100	4/20/2018	\$	46.48
STAPLES ADVANTAGE	00318100	4/20/2018	\$	944.80
STAPLES ADVANTAGE	00318100	4/20/2018	\$	29.80
STAPLES ADVANTAGE	00318100	4/20/2018	\$	689.60
STAPLES ADVANTAGE	00318100	4/20/2018	\$	24.94
STAPLES ADVANTAGE	00318100	4/20/2018	\$	73.27
STAPLES ADVANTAGE	00318100	4/20/2018	\$	13.64
STAPLES ADVANTAGE	00318100	4/20/2018	\$	390.58
STAPLES ADVANTAGE	00318100	4/20/2018	\$	145.10
STAPLES ADVANTAGE	00318100	4/20/2018	\$	84.38
STAPLES ADVANTAGE	00318100	4/20/2018	\$	52.49
STAPLES ADVANTAGE	00318100	4/20/2018	\$	139.64
STAPLES ADVANTAGE	00318100	4/20/2018	\$	98.25
STAPLES ADVANTAGE	00318100	4/20/2018	\$	145.97
STAPLES ADVANTAGE	00318100	4/20/2018	\$	(46.48)
STAPLES ADVANTAGE	00318100	4/20/2018	\$	217.47
STAPLES ADVANTAGE	00318100	4/20/2018	\$	20.98
STAPLES ADVANTAGE	00318100	4/20/2018	\$	32.71
STAPLES ADVANTAGE	00318100	4/20/2018	\$	119.63
STRINGER, RONALD	00318101	4/20/2018	\$	49.00
SUPER DUPER PUBLICATIONS	00318102	4/20/2018	\$	149.95
SUPER DUPER PUBLICATIONS	00318102	4/20/2018	\$	99.95
TECH MECHANICAL INC	00318103	4/20/2018	\$	1,117.80
TECH MECHANICAL INC	00318103	4/20/2018	\$	419.20
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	419.18
TECH MECHANICAL INC	00318103	4/20/2018	\$	419.20
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	419.20
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	419.20



TECH MECHANICAL INC	00318103	4/20/2018	\$	419.21
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	419.20
TECH MECHANICAL INC	00318103	4/20/2018	\$	652.10
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	419.24
TECH MECHANICAL INC	00318103	4/20/2018	\$	232.90
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	419.20
TECH MECHANICAL INC	00318103	4/20/2018	\$	326.03
TECH MECHANICAL INC	00318103	4/20/2018	\$	652.10
THEISEN, TIMOTHY E	00318104	4/20/2018	\$	96.00
THERMALNETICS INC	00318105	4/20/2018	\$	82.21
THERMALNETICS INC	00318105	4/20/2018	\$	416.93
THOMAS, BRAD	00318106	4/20/2018	\$	50.00
TIMKO, MIKE	00318107	4/20/2018	\$	49.00
TREPCO SALES CO	00318108	4/20/2018	\$	503.48
TREPCO SALES CO	00318108	4/20/2018	\$	381.09
TROY SCHOOL DISTRICT	00318109	4/20/2018	\$	250.00
TROY SCHOOL DISTRICT	00318109	4/20/2018	\$	250.00
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER SANITATION	00318110	4/20/2018	\$	82.58
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER SANITATION	00318110	4/20/2018	\$	41.29
TURNER, BRET	00318111	4/20/2018	\$	115.00
UNITED STATES TREASURY	00318112	4/20/2018	\$	353.94
US DEPARTMENT OF EDUCATION	00318113	4/20/2018	\$	346.08
US DEPARTMENT OF JUSTICE	00318114	4/20/2018	\$	50.00
VACHON, STEVEN	00318115	4/20/2018	\$	60.00
VARSITY SHOP TRAINING CENTER	00318116	4/20/2018	\$	250.00
VARZIDEHKARTEHRANI, EHSAN	00318117	4/20/2018	\$	56.00
VASOVSKI, MONTA	00318118	4/20/2018	\$	170.00
VINCENT LIGHTING SYSTEMS	00318119	4/20/2018	\$	4,735.00
VOROVENCI, CRISTIAN	00318120	4/20/2018	\$	96.00
VSC	00318121	4/20/2018	\$	227.15
WASTE MANAGEMENT OF MICHIGAN	00318122	4/20/2018	\$	8,284.56
WASTE MANAGEMENT OF MICHIGAN	00318122	4/20/2018	\$	405.00
WELLS, CARYN MAUREEN	00318123	4/20/2018	\$	1,000.00
WESTFALL, DAN	00318124	4/20/2018	\$	98.00
WILLIAMS, AL	00318125	4/20/2018	\$	56.00
WINDSTREAM	00318126	4/20/2018	\$	2,493.36
WOLVERINE POWER SYSTEMS	00318127	4/20/2018	\$	675.87
WOLVERINE POWER SYSTEMS	00318127	4/20/2018	\$	380.15
WOLVERINE POWER SYSTEMS	00318127	4/20/2018	\$	550.00
YMCA CAMP COPNECONIC	00318128	4/20/2018	\$	9,248.00
ZBYTOWSKI, ROBERT L	00318129	4/20/2018	\$	41.00

ZIMMER, WILLIAM JOHN	00318130	4/20/2018	\$	60.00
100 CLUB OF GSL	00318131	4/27/2018	\$	27,000.00
A & G CENTRAL MUSIC	00318132	4/27/2018	\$	116.10
A & G CENTRAL MUSIC	00318132	4/27/2018	\$	37.00
A & G CENTRAL MUSIC	00318132	4/27/2018	\$	90.00
A&R REPAIR BAKERS KNEADS	00318133	4/27/2018	\$	191.12
ADVANCE CYCLE TRAINING CTR LLC	00000213	4/27/2018	\$	1,710.00
AJAX MATERIALS CORPORATION	00318134	4/27/2018	\$	384.10
ALGONAC COMMUNITY SCHOOLS	00318135	4/27/2018	\$	175.00
AMES, GINNY	00318136	4/27/2018	\$	119.00
AMES, GINNY	00318136	4/27/2018	\$	892.18
AMSTERDAM PRINTING AND LITHO	00318137	4/27/2018	\$	420.00
AMSTERDAM PRINTING AND LITHO	00318137	4/27/2018	\$	39.31
AMSTERDAM PRINTING AND LITHO	00318137	4/27/2018	\$	19.95
APT US&C	00318138	4/27/2018	\$	300.00
BARNES, STEPHEN H	00318139	4/27/2018	\$	98.00
BEVEN, FRANK R	00318140	4/27/2018	\$	20.00
BEVEN, FRANK R	00318140	4/27/2018	\$	78.00
BEVEN, FRANK R	00318140	4/27/2018	\$	60.00
BINDER, DAVID LAWRENCE	00318141	4/27/2018	\$	350.00
BLACKMER, JOSEPH M	00318142	4/27/2018	\$	110.00
BOUDREAUX, GERALD	00318143	4/27/2018	\$	47.00
BOURDEAU, BRIAN K	00318144	4/27/2018	\$	60.00
BREAKOUT EDU	00318145	4/27/2018	\$	800.00
BRINE INC	00318146	4/27/2018	\$	318.00
BRINE INC	00318146	4/27/2018	\$	577.00
BROWN, MICHAEL	00318147	4/27/2018	\$	10.00
BRUNELL, JAMES	00318148	4/27/2018	\$	10.00
BRUNO, JUSTIN	00318149	4/27/2018	\$	30.00
BUCHANAN, RONALD G	00318150	4/27/2018	\$	65.00
C & G NEWSPAPERS	00318151	4/27/2018	\$	132.00
C & G NEWSPAPERS	00420518	4/27/2018	\$	312.00
C & G NEWSPAPERS	00420518	4/27/2018	\$	156.00
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	25.95
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	26.52
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	48.95
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	64.08
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	33.36
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	33.36
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	28.07
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	64.55
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	43.53
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	23.79
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	23.79
CAROLINA BIOLOGICAL SUPPLY	00318152	4/27/2018	\$	47.58
CENTRAL MICHIGAN PAPER	00318153	4/27/2018	\$	3,696.00
CENTRAL MICHIGAN PAPER	00318153	4/27/2018	\$	3,696.00
CHARTWELLS	00318154	4/27/2018	\$	115,742.25
CHARTWELLS	00318154	4/27/2018	\$	46,860.36
CHARTWELLS	00318154	4/27/2018	\$	140,137.06
CHARTWELLS	00318154	4/27/2018	\$	(18,536.85)
CHARTWELLS	00318154	4/27/2018	\$	12,004.18

CINTAS CORPORATION	00318155	4/27/2018	\$	58.61
CINTAS CORPORATION	00318155	4/27/2018	\$	58.61
COBURN, LEIGH A	00318156	4/27/2018	\$	49.00
COENEN, DAVID	00318157	4/27/2018	\$	20.00
COLDSTONE CREAMERY	00318158	4/27/2018	\$	75.00
COLLIER, JILL	00318159	4/27/2018	\$	49.01
COLLINS, DANIEL	00318160	4/27/2018	\$	10.00
CONLEY, KERRY	00318161	4/27/2018	\$	20.00
COOK, GARY M	00318162	4/27/2018	\$	98.00
COULTER, JOHN	00318163	4/27/2018	\$	10.00
CREMEN, MICHAEL	00318164	4/27/2018	\$	10.00
CRIS JOHNSON INC	00318165	4/27/2018	\$	1,350.00
CRITTENTON HOSPITAL	00318166	4/27/2018	\$	77.00
CROUSE, RICHARD	00318167	4/27/2018	\$	98.00
DAVIS, MICHAEL	00318168	4/27/2018	\$	10.00
DEARBORN NATIONAL LIFE INS CO	00318169	4/27/2018	\$	10,144.85
DEARBORN NATIONAL LIFE INS CO	00318169	4/27/2018	\$	7,193.34
DEARBORN NATIONAL LIFE INS CO	00318169	4/27/2018	\$	8,802.72
DEARBORN NATIONAL LIFE INS CO	00318169	4/27/2018	\$	6,240.67
DEARBORN NATIONAL LIFE INS CO	00318169	4/27/2018	\$	10,144.85
DEARBORN NATIONAL LIFE INS CO	00318169	4/27/2018	\$	7,193.34
DEMAN, JASON D	00318170	4/27/2018	\$	115.00
DEMAN, JASON D	00318170	4/27/2018	\$	56.00
DIAMOND JACK'S RIVER TOURS	00318171	4/27/2018	\$	840.00
DICKENS, TRACY	00318172	4/27/2018	\$	50.00
DICKENS, TRACY	00318172	4/27/2018	\$	309.00
DOBROSIELSKI, DANIEL	00318173	4/27/2018	\$	56.00
DROUIN CHRISTOPHER	00318174	4/27/2018	\$	110.00
DROUIN CHRISTOPHER	00318174	4/27/2018	\$	110.00
ELAINES BAGEL	00318175	4/27/2018	\$	137.50
EXECUTIVE HOUSEKEEPING	00420519	4/27/2018	\$	1,099.00
EXECUTIVE HOUSEKEEPING	00420519	4/27/2018	\$	1,037.50
FAIRVIEW CONSTRUCTION SERVICES LLC	00318176	4/27/2018	\$	1,600.00
FEUERHELM, BENJAMIN	00318177	4/27/2018	\$	500.00
FLOORCRAFT FLOOR COVERING INC	00318178	4/27/2018	\$	4,320.00
FLOORCRAFT FLOOR COVERING INC	00318178	4/27/2018	\$	51,135.00
FOSTER, HOLLY ANN	00318179	4/27/2018	\$	110.00
FRANK, SILVIA	00318180	4/27/2018	\$	80.00
FREDERICK D SMITH LLC	00318181	4/27/2018	\$	3,625.00
FRENCH ASSOCIATES	00420520	4/27/2018	\$	4,444.89
FRENCH ASSOCIATES	00420520	4/27/2018	\$	330.00
FRENCH ASSOCIATES	00420520	4/27/2018	\$	23,632.51
FRENCH ASSOCIATES	00420520	4/27/2018	\$	5,701.33
FRENCH ASSOCIATES	00420520	4/27/2018	\$	16,087.50
FRENCH ASSOCIATES	00420520	4/27/2018	\$	26,679.79
FULL COMPASS SYSTEMS LTD	00318182	4/27/2018	\$	27.57
GAMMON, STEVEN LEE	00318183	4/27/2018	\$	60.00
GEIST, GRETCHEN	00318184	4/27/2018	\$	110.00
GEIST, GRETCHEN	00318184	4/27/2018	\$	110.00
GEIST, GRETCHEN	00318184	4/27/2018	\$	110.00
GEIST, GRETCHEN	00318184	4/27/2018	\$	110.00
GESCH, STEVEN T	00318185	4/27/2018	\$	78.00

GET CUSTOMIZED LLC	00318186	4/27/2018	\$	80.00
GOJCAJ, VALENTINA	00318187	4/27/2018	\$	10.00
GRABAUM, GARY	00318188	4/27/2018	\$	10.00
GREAT LAKES COCA-COLA DIST LLC	00318189	4/27/2018	\$	382.30
GREENS OF ROCHESTER	00318190	4/27/2018	\$	70.32
GROVE, MELYNDA	00318191	4/27/2018	\$	10.00
GUDI, ASHOK	00318192	4/27/2018	\$	10.00
HAPANOWICZ, RUSSELL J	00318193	4/27/2018	\$	110.00
HAPANOWICZ, RUSSELL J	00318193	4/27/2018	\$	110.00
HARTSIG SUPPLY COMPANY INC	00318194	4/27/2018	\$	129.81
HAZELY II, BRYON HUNTER	00318195	4/27/2018	\$	114.00
HEARTLAND SCHOOL SOLUTIONS	00318196	4/27/2018	\$	3,325.31
HOH WATER TECHNOLOGY INC	00318197	4/27/2018	\$	1,583.33
HUBBERT, JAMES	00318198	4/27/2018	\$	10.00
IMLAY, JIM	00318199	4/27/2018	\$	289.00
JANISZEWSKI, RUSTINE	00318200	4/27/2018	\$	20.00
JEFF TUNGATE BASKETBALL CAMPS	00318201	4/27/2018	\$	225.00
JMK CONSULTANTS INC	00420521	4/27/2018	\$	2,400.00
JMK CONSULTANTS INC	00420521	4/27/2018	\$	2,400.00
JOHNNY MACS	00318202	4/27/2018	\$	23.00
JOHNNY MACS	00318202	4/27/2018	\$	120.00
JOHNNY MACS	00318202	4/27/2018	\$	300.00
JOHNNY MACS	00318202	4/27/2018	\$	1,287.00
JOHNNY MACS	00318202	4/27/2018	\$	6.00
JOHNNY MACS	00318202	4/27/2018	\$	210.00
JOHNNY MACS	00318202	4/27/2018	\$	50.00
JOHNNY MACS	00318202	4/27/2018	\$	35.00
JOHNNY MACS	00318202	4/27/2018	\$	1,000.00
JOHNNY MACS	00318202	4/27/2018	\$	108.00
JOHNNY MACS	00318202	4/27/2018	\$	2,000.00
JONES, JEN	00318203	4/27/2018	\$	20.00
JUNIOR LIBRARY GUILD	00318204	4/27/2018	\$	1,507.60
JW PEPPER AND SON INC	00318205	4/27/2018	\$	134.99
KAAKARNI, OUSAMA	00318206	4/27/2018	\$	10.00
KADA, MENHEL	00318207	4/27/2018	\$	10.00
KAISER STUDIO	00318208	4/27/2018	\$	250.00
KAISER STUDIO	00318208	4/27/2018	\$	1,957.00
KALESAVICH, LISA	00318209	4/27/2018	\$	20.00
KHABRA, PARVINDER	00318210	4/27/2018	\$	40.25
KIM, DAVID	00318211	4/27/2018	\$	10.00
KORB, ADAM	00318212	4/27/2018	\$	20.00
KOUSSA, JOHN	00318213	4/27/2018	\$	10.00
KOWALSKI, JOHN STEWART	00318214	4/27/2018	\$	60.00
KOWALSKI, JOHN STEWART	00318214	4/27/2018	\$	60.00
LAVEQUE, JOSEPH	00318215	4/27/2018	\$	110.00
LAVEQUE, JOSEPH	00318215	4/27/2018	\$	110.00
LAVEQUE, JOSEPH	00318215	4/27/2018	\$	110.00
LEE PRINTING COMPANY	00318216	4/27/2018	\$	95.00
LENTINI, DANA	00318217	4/27/2018	\$	1,487.50
LETOISSIER, PAUL	00318218	4/27/2018	\$	10.00
LI, CHAO	00318219	4/27/2018	\$	10.00
LITTLE, JACOB	00318220	4/27/2018	\$	56.00

MACOMB INTERMEDIATE SCHOOL DIST	00318221	4/27/2018	\$	67.50
MACOMB INTERMEDIATE SCHOOL DIST	00318221	4/27/2018	\$	60.00
MACOMB INTERMEDIATE SCHOOL DIST	00318221	4/27/2018	\$	45.00
MAPLE LANE PEST CONTROL	00318222	4/27/2018	\$	504.95
MARSHALL MUSIC COMPANY	00318223	4/27/2018	\$	134.99
MASSP	00318224	4/27/2018	\$	319.00
MASSP	00318224	4/27/2018	\$	319.00
MASSP	00318224	4/27/2018	\$	319.00
MASSP	00318224	4/27/2018	\$	319.00
MASSP	00318224	4/27/2018	\$	319.00
MASSP	00318224	4/27/2018	\$	319.00
MASSP	00318224	4/27/2018	\$	319.00
MASSP	00318224	4/27/2018	\$	319.00
MCCULLOUGH, RYAN	00318225	4/27/2018	\$	10.00
MCGRATH, DANIEL Q	00318226	4/27/2018	\$	110.00
METRO DETROIT BUREAU OF SCH STUDIES	00318227	4/27/2018	\$	35.00
MICHIGAN CHANDELIER CO	00318228	4/27/2018	\$	78.92
MICHIGAN STATE UNIV MODEL UN	00318229	4/27/2018	\$	2,822.50
MICHIGAN STATE UNIV MODEL UN	00318229	4/27/2018	\$	2,325.00
MICHINDOH CAMP & CONF CENTER	00318231	4/27/2018	\$	13,755.00
MICRO CENTER	00318232	4/27/2018	\$	819.95
MILLER, DOUGLAS J	00318233	4/27/2018	\$	33.50
MISEC	00318234	4/27/2018	\$	250.00
MISEC	00318234	4/27/2018	\$	81,877.38
MORIKAWA, HITONORI	00318235	4/27/2018	\$	10.00
MSBO	00318236	4/27/2018	\$	460.00
MUNGER, JACOB	00318237	4/27/2018	\$	96.00
MYNENI, LALITH	00318238	4/27/2018	\$	10.00
NASSP	00318239	4/27/2018	\$	385.00
NBS	00318240	4/27/2018	\$	50.00
NBS	00318240	4/27/2018	\$	500.00
NEFF COMPANY	00318241	4/27/2018	\$	312.40
NIEBAUER, GARY R	00318242	4/27/2018	\$	97.00
NODLAND, ERIK R	00318243	4/27/2018	\$	500.00
NOVA ENVIRONMENTAL	00420522	4/27/2018	\$	4,535.00
NOVA ENVIRONMENTAL	00420522	4/27/2018	\$	3,080.00
NOVA ENVIRONMENTAL	00420522	4/27/2018	\$	3,380.00
OAKLAND BASKETBALL LLC	00318245	4/27/2018	\$	495.00
OAKLAND COUNTY ROAD COMMISSION	00318246	4/27/2018	\$	806.09
OAKLAND COUNTY ROAD COMMISSION	00318246	4/27/2018	\$	11.58
OAKLAND SCHOOLS	00318247	4/27/2018	\$	150.00
O'BRIEN, ANDREA	00318244	4/27/2018	\$	20.00
OC TEES INC	00318249	4/27/2018	\$	466.00
ON TIME INSTALLATION INC	00318250	4/27/2018	\$	750.00
ONYX ICE ARENA	00318251	4/27/2018	\$	300.00
OP AQUATICS	00318252	4/27/2018	\$	404.81
OP AQUATICS	00318252	4/27/2018	\$	111.35
PALAZZOLO, FARRELL	00318253	4/27/2018	\$	47.00
PAR INC	00318254	4/27/2018	\$	291.10
PARK, JONG	00318255	4/27/2018	\$	10.00
PASZKIEWICZ, KENNETH	00318256	4/27/2018	\$	97.00

PASZKIEWICZ, KENNETH	00318256	4/27/2018	\$	97.00
PETRACCI, JAMES	00318257	4/27/2018	\$	10.00
PIONEER MFG CO	00318258	4/27/2018	\$	1,143.85
PITSCO INC	00318259	4/27/2018	\$	215.00
PITSCO INC	00318259	4/27/2018	\$	53.85
PITSCO INC	00318259	4/27/2018	\$	26.89
PONTIAC STEEL COMPANY INC	00318260	4/27/2018	\$	987.00
PRINT SHOP	00318261	4/27/2018	\$	134.00
PRO ED	00318262	4/27/2018	\$	2,200.00
PROJECT & DESIGN MANAGEMENT LLC	00420523	4/27/2018	\$	4,086.00
PUBLIC FINANCIAL MANAGEMENT INC	00318263	4/27/2018	\$	1,000.00
PUTTI, ISABELLA	00318264	4/27/2018	\$	20.00
QUILL CORPORATION	00318265	4/27/2018	\$	2,045.00
RARA	00318266	4/27/2018	\$	50.00
RASOR, CHAD	00318267	4/27/2018	\$	700.00
RASOR, CHAD	00318267	4/27/2018	\$	450.00
RICKERT, DENNIS J	00318268	4/27/2018	\$	115.00
ROCHE, ANDREW	00318269	4/27/2018	\$	60.00
ROCHESTER HILLS, CITY OF	00318270	4/27/2018	\$	187.20
ROCKET ENTERPRISE INC	00318271	4/27/2018	\$	242.00
ROMINE, MATTHEW	00318272	4/27/2018	\$	56.00
RYANS EAST BUILDING MATERIALS	00318273	4/27/2018	\$	148.99
RYBAR, MEGAN MARIE	00318274	4/27/2018	\$	48.00
SACCO, SAAD	00318275	4/27/2018	\$	96.00
SAMPANGI, NAGESH	00318276	4/27/2018	\$	10.00
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	23.56
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	122.16
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	154.43
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	245.50
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	868.67
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	32.88
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	134.36
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	185.00
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	1,004.76
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	425.57
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	118.52
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	817.83
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	53.40
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	98.46
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	43.00
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	21.91
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	86.00
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	316.59
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	141.19
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	128.61
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	-
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	68.37
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	101.50
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	202.54
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	166.85
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	114.46
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	89.23

SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	260.00
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	545.28
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	156.24
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	68.15
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	4.19
SCHOOL SPECIALTY INC	00318277	4/27/2018	\$	225.44
SECURITY CORPORATION	00420524	4/27/2018	\$	(961.09)
SECURITY CORPORATION	00420524	4/27/2018	\$	1,476.75
SECURITY CORPORATION	00420524	4/27/2018	\$	1,705.61
SECURITY CORPORATION	00420524	4/27/2018	\$	6,428.44
SECURITY DESIGNS INC	00318278	4/27/2018	\$	115.00
SECURITY DESIGNS INC	00420525	4/27/2018	\$	2,205.00
SECURITY DESIGNS INC	00420525	4/27/2018	\$	2,205.00
SELLERS BUICK GMC	00420526	4/27/2018	\$	81,909.68
SHEER SHOP	00420527	4/27/2018	\$	1,000.00
SIMA, JUDITH	00318280	4/27/2018	\$	450.00
SOLOWAY, LEAH	00318281	4/27/2018	\$	46.87
SPECTRUM WIRELESS USA INC	00420528	4/27/2018	\$	240.00
SPECTRUM WIRELESS USA INC	00420528	4/27/2018	\$	55.00
STATE OF MICHIGAN	00318282	4/27/2018	\$	75.46
STATE OF MICHIGAN	00318283	4/27/2018	\$	180.00
STEFANSKI, KEN	00318284	4/27/2018	\$	60.00
STRINGER, RONALD	00318285	4/27/2018	\$	78.00
TALIERCIO, JENNIFER	00318286	4/27/2018	\$	10.00
THERMALNETICS INC	00318287	4/27/2018	\$	416.99
THIBIDEAU, PETER	00318288	4/27/2018	\$	10.00
THOMAS, BRAD	00318289	4/27/2018	\$	78.00
TIMKO, MIKE	00318290	4/27/2018	\$	98.00
TIPPIN, KIM	00318291	4/27/2018	\$	20.00
TURNER, BRET	00318292	4/27/2018	\$	115.00
UNIFIRST CORPORATION	00318293	4/27/2018	\$	4.80
UNIFIRST CORPORATION	00318293	4/27/2018	\$	18.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	19.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	39.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	29.30
UNIFIRST CORPORATION	00318293	4/27/2018	\$	11.80
UNIFIRST CORPORATION	00318293	4/27/2018	\$	9.70
UNIFIRST CORPORATION	00318293	4/27/2018	\$	32.00
UNIFIRST CORPORATION	00318293	4/27/2018	\$	11.20
UNIFIRST CORPORATION	00318293	4/27/2018	\$	18.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	24.20
UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	39.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	11.00
UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	10.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	25.00
UNIFIRST CORPORATION	00318293	4/27/2018	\$	17.50
UNIFIRST CORPORATION	00318293	4/27/2018	\$	12.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	20.50
UNIFIRST CORPORATION	00318293	4/27/2018	\$	40.50

UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	21.30
UNIFIRST CORPORATION	00318293	4/27/2018	\$	18.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	19.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	39.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	29.30
UNIFIRST CORPORATION	00318293	4/27/2018	\$	4.80
UNIFIRST CORPORATION	00318293	4/27/2018	\$	11.80
UNIFIRST CORPORATION	00318293	4/27/2018	\$	9.70
UNIFIRST CORPORATION	00318293	4/27/2018	\$	32.00
UNIFIRST CORPORATION	00318293	4/27/2018	\$	11.20
UNIFIRST CORPORATION	00318293	4/27/2018	\$	18.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	24.20
UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	39.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	11.00
UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	10.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	25.00
UNIFIRST CORPORATION	00318293	4/27/2018	\$	17.50
UNIFIRST CORPORATION	00318293	4/27/2018	\$	12.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	20.50
UNIFIRST CORPORATION	00318293	4/27/2018	\$	40.50
UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	21.30
UNIFIRST CORPORATION	00318293	4/27/2018	\$	18.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	19.60
UNIFIRST CORPORATION	00318293	4/27/2018	\$	13.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	39.40
UNIFIRST CORPORATION	00318293	4/27/2018	\$	29.30
VARGHESE, REENA	00318294	4/27/2018	\$	10.00
VELEZ, JOSE	00318295	4/27/2018	\$	10.00
VITALES PERFECT GAME INC	00318296	4/27/2018	\$	720.00
VSC	00420529	4/27/2018	\$	78,297.60
VSC	00420529	4/27/2018	\$	1,393.70
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	3,808.87
VSC	00420529	4/27/2018	\$	7,617.74
VSC	00420529	4/27/2018	\$	27,197.70
VSC	00420529	4/27/2018	\$	26,473.48
VSC	00420529	4/27/2018	\$	7,617.74
VSC	00420529	4/27/2018	\$	118,654.67
VSC	00420529	4/27/2018	\$	30,470.96
WEEKS, JEFFREY	00318297	4/27/2018	\$	110.00



WEN, GUO	00318298	4/27/2018	\$	10.00
WESTFALL, DAN	00318299	4/27/2018	\$	98.00
WESTFALL, DAN	00318299	4/27/2018	\$	98.00
WHEATLEY, JONATHAN	00318300	4/27/2018	\$	10.00
WILLIAMS, AL	00318301	4/27/2018	\$	56.00
WOHLSCHLAGEL, ANGIE	00318302	4/27/2018	\$	200.00
WONG, STEVEN	00318303	4/27/2018	\$	10.00
WYCOFF, ALEC	00318304	4/27/2018	\$	33.50
YOO, JI_young	00318305	4/27/2018	\$	10.00
ZHANG, HONGTAO	00318306	4/27/2018	\$	10.00
100 CLUB OF GSL	00318307	5/4/2018	\$	1,450.00
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	57.00
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	62.00
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	8.60
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	15.00
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	78.00
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	18.30
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	75.00
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	75.00
A & G CENTRAL MUSIC	00318308	5/4/2018	\$	57.00
A&R REPAIR BAKERS KNEADS	00318309	5/4/2018	\$	301.20
A&R REPAIR BAKERS KNEADS	00318309	5/4/2018	\$	949.57
A&R REPAIR BAKERS KNEADS	00318309	5/4/2018	\$	270.68
ACUSHNET CO	00318310	5/4/2018	\$	841.50
ADIWIDJAJA, OLIVIA	00318311	5/4/2018	\$	289.00
ADVANCE CYCLE TRAINING CTR LLC	00000214	5/4/2018	\$	1,282.50
AERO FILTER INC	00318312	5/4/2018	\$	1,160.04
AMANN, JOE	00318313	5/4/2018	\$	41.00
AMAZON.COM INC	00318314	5/4/2018	\$	455.92
AMAZON.COM INC	00318314	5/4/2018	\$	395.00
AMAZON.COM INC	00318314	5/4/2018	\$	10.99
AMAZON.COM INC	00318314	5/4/2018	\$	29.90
AMAZON.COM INC	00318314	5/4/2018	\$	27.46
AMAZON.COM INC	00318314	5/4/2018	\$	13.86
AMAZON.COM INC	00318314	5/4/2018	\$	6.75
AMAZON.COM INC	00318314	5/4/2018	\$	794.99
AMAZON.COM INC	00318314	5/4/2018	\$	57.99
AMAZON.COM INC	00318314	5/4/2018	\$	67.41
AMAZON.COM INC	00318314	5/4/2018	\$	36.49
AMAZON.COM INC	00318314	5/4/2018	\$	315.83
AMAZON.COM INC	00318314	5/4/2018	\$	389.00
AMAZON.COM INC	00318314	5/4/2018	\$	101.95
AMAZON.COM INC	00318314	5/4/2018	\$	379.43
AMAZON.COM INC	00318314	5/4/2018	\$	213.38
AMAZON.COM INC	00318314	5/4/2018	\$	119.54
AMAZON.COM INC	00318314	5/4/2018	\$	1,184.86
AMAZON.COM INC	00318314	5/4/2018	\$	26.50
AMAZON.COM INC	00318314	5/4/2018	\$	209.20
AMAZON.COM INC	00318314	5/4/2018	\$	11.99
AMAZON.COM INC	00318314	5/4/2018	\$	8.81
AMAZON.COM INC	00318314	5/4/2018	\$	335.04
AMAZON.COM INC	00318314	5/4/2018	\$	32.99

AMAZON.COM INC	00318314	5/4/2018	\$	1,349.00
AMAZON.COM INC	00318314	5/4/2018	\$	6.20
AMAZON.COM INC	00318314	5/4/2018	\$	348.75
AMAZON.COM INC	00318314	5/4/2018	\$	1,134.48
AMAZON.COM INC	00318314	5/4/2018	\$	459.98
AMAZON.COM INC	00318314	5/4/2018	\$	17.99
AMAZON.COM INC	00318314	5/4/2018	\$	78.97
AMAZON.COM INC	00318314	5/4/2018	\$	71.52
AMAZON.COM INC	00318314	5/4/2018	\$	22.96
AMAZON.COM INC	00318314	5/4/2018	\$	25.49
AMAZON.COM INC	00318314	5/4/2018	\$	83.66
AMAZON.COM INC	00318314	5/4/2018	\$	23.29
AMAZON.COM INC	00318314	5/4/2018	\$	5.74
AMAZON.COM INC	00318314	5/4/2018	\$	37.95
AMAZON.COM INC	00318314	5/4/2018	\$	600.00
AMAZON.COM INC	00318314	5/4/2018	\$	66.70
AMAZON.COM INC	00318314	5/4/2018	\$	42.00
AMAZON.COM INC	00318314	5/4/2018	\$	27.02
AMAZON.COM INC	00318314	5/4/2018	\$	156.89
AMAZON.COM INC	00318314	5/4/2018	\$	2,856.91
AMAZON.COM INC	00318314	5/4/2018	\$	84.84
AMAZON.COM INC	00318314	5/4/2018	\$	67.29
AMAZON.COM INC	00318314	5/4/2018	\$	72.24
AMAZON.COM INC	00318314	5/4/2018	\$	207.20
AMAZON.COM INC	00318314	5/4/2018	\$	1,680.66
AMAZON.COM INC	00318314	5/4/2018	\$	21.99
AMERICAN FLOOR MATS	00318315	5/4/2018	\$	1,224.72
AMERICAN FLOOR MATS	00318315	5/4/2018	\$	147.98
ANN ARBOR PIONEER	00318316	5/4/2018	\$	75.00
APPLE INC	00318317	5/4/2018	\$	99.95
AQUATIC SOURCE	00318318	5/4/2018	\$	169.15
AQUATIC SOURCE	00318318	5/4/2018	\$	940.00
AQUATIC SOURCE	00318318	5/4/2018	\$	890.00
AQUATIC SOURCE	00318318	5/4/2018	\$	890.00
ARGUS PRESS, THE	00318319	5/4/2018	\$	512.50
B & B WILDLIFE REMOVAL SERVS	00318320	5/4/2018	\$	480.00
BACKER SERVICES INC	00318321	5/4/2018	\$	112,357.50
BACKER SERVICES INC	00318321	5/4/2018	\$	101,275.00
BACKER SERVICES INC	00318321	5/4/2018	\$	(7,280.00)
BARNES, STEPHEN H	00318322	5/4/2018	\$	97.00
BELL JR, HERSHELL	00318323	5/4/2018	\$	115.00
BLUE DE SIGNS LLC	00318324	5/4/2018	\$	142.00
BOSTEK, JAMES FITZGERALD	00318325	5/4/2018	\$	125.00
BRANDON SCHOOL DISTRICT	00318326	5/4/2018	\$	100.00
BROADSPIRE SERVICES INC	00318327	5/4/2018	\$	201.86
BROWN, DAVID WILLIAM	00318328	5/4/2018	\$	41.00
BURNS, ALISON HOFLEY	00318329	5/4/2018	\$	110.00
CENTRAL MICHIGAN PAPER	00318330	5/4/2018	\$	304.05
CENTRAL MICHIGAN PAPER	00318330	5/4/2018	\$	197.95
CENTRAL MICHIGAN PAPER	00318330	5/4/2018	\$	1,635.30
CENTRAL MICHIGAN PAPER	00318330	5/4/2018	\$	924.00
CENTURY LINK	00318331	5/4/2018	\$	16.21

CENTURY LINK	00318331	5/4/2018	\$	8.11
CHAPTER 13 TRUSTEE	00318332	5/4/2018	\$	1,002.86
CINTAS CORPORATION	00318333	5/4/2018	\$	124.14
CINTAS CORPORATION	00318333	5/4/2018	\$	64.75
CLARK, JASON	00318334	5/4/2018	\$	48.00
CLEVELAND, KEVIN	00318335	5/4/2018	\$	115.00
COLDSTONE CREAMERY	00318336	5/4/2018	\$	540.00
COLLINS & BLAHA PC	00318337	5/4/2018	\$	14,625.50
COMMON GROUND	00318338	5/4/2018	\$	287.78
CONSUMERS ENERGY	00318339	5/4/2018	\$	536.00
CONTRACTORS CLOTHING CO	00318340	5/4/2018	\$	306.48
CONTRERAS, MARIA ACUNA	00318341	5/4/2018	\$	320.00
CONVERGENT TECHNOLOGY PARTNERS	00420530	5/4/2018	\$	4,845.00
CONVERGENT TECHNOLOGY PARTNERS	00420530	5/4/2018	\$	4,952.50
CONVERGENT TECHNOLOGY PARTNERS	00420530	5/4/2018	\$	4,203.75
COOK, GARY M	00318342	5/4/2018	\$	98.00
DATA IMAGE SYSTEMS LLC	00420531	5/4/2018	\$	4,450.00
DATA IMAGE SYSTEMS LLC	00420531	5/4/2018	\$	-
DATA IMAGE SYSTEMS LLC	00420531	5/4/2018	\$	1,763.00
DEMAN, JASON D	00318343	5/4/2018	\$	59.00
DEMAN, JASON D	00318343	5/4/2018	\$	120.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00318344	5/4/2018	\$	195.50
DENNY'S HEATING COOLING & REFRIGERATION SERV	00318344	5/4/2018	\$	445.00
DETROIT PAL	00318345	5/4/2018	\$	650.00
DIVER, DALE	00318346	5/4/2018	\$	98.00
DJURASAJ, TONY	00318347	5/4/2018	\$	60.00
DONALD, DENNIS	00318348	5/4/2018	\$	56.00
DROUIN CHRISTOPHER	00318349	5/4/2018	\$	110.00
DYNAMIC MEASUREMENT GROUP INC	00318350	5/4/2018	\$	166.00
E&L CONSTRUCTION	00318351	5/4/2018	\$	258.96
EICHER, MARY	00318352	5/4/2018	\$	110.00
ELAINES BAGEL	00318353	5/4/2018	\$	137.50
FOERSTER, MICHAEL	00318354	5/4/2018	\$	41.00
FOLLETT SCHOOL SOLUTIONS INC	00318355	5/4/2018	\$	81.39
FRANK REWOLD AND SON INC	00420532	5/4/2018	\$	23,563.95
FRANK REWOLD AND SON INC	00420532	5/4/2018	\$	14,845.00
FRANK REWOLD AND SON INC	00420532	5/4/2018	\$	177,818.54
FRANK REWOLD AND SON INC	00420532	5/4/2018	\$	1,009,023.64
FRANK REWOLD AND SON INC	00420532	5/4/2018	\$	13,232.50
FRANKLIN, FRANK	00318356	5/4/2018	\$	110.00
FRAZIER, TERRY R	00318357	5/4/2018	\$	115.00
FRAZIER, TERRY R	00318357	5/4/2018	\$	60.00
GB PAINTING	00318358	5/4/2018	\$	450.00
GCA SERVICES GROUP	00318359	5/4/2018	\$	159,098.52
GCA SERVICES GROUP	00318359	5/4/2018	\$	13,534.67
GESCH, STEVEN T	00318360	5/4/2018	\$	48.00
GESCH, STEVEN T	00318360	5/4/2018	\$	57.00
GESCH, STEVEN T	00318360	5/4/2018	\$	57.00
GIL DAWS & ASSOCIATES	00318361	5/4/2018	\$	250.00
GODIN, SHANNON	00318362	5/4/2018	\$	304.50
GORDON, DONALD W	00318363	5/4/2018	\$	98.00
GRAINGER W W INC	00318364	5/4/2018	\$	(743.04)

GRAINGER W W INC	00318364	5/4/2018	\$	176.10
GRAINGER W W INC	00318364	5/4/2018	\$	(11.76)
GRAINGER W W INC	00318364	5/4/2018	\$	8.16
GRAINGER W W INC	00318364	5/4/2018	\$	1,353.00
GRAINGER W W INC	00318364	5/4/2018	\$	657.23
GREAT LAKES COCA-COLA DIST LLC	00318365	5/4/2018	\$	265.80
GREAT LAKES COCA-COLA DIST LLC	00318365	5/4/2018	\$	253.80
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00318366	5/4/2018	\$	101.55
GUPTA, LALIT	00318367	5/4/2018	\$	635.60
HAN, SUNGKYUNG	00318368	5/4/2018	\$	95.88
HARTSIG SUPPLY COMPANY INC	00318369	5/4/2018	\$	100.94
HARTSIG SUPPLY COMPANY INC	00318369	5/4/2018	\$	50.55
HARTSIG SUPPLY COMPANY INC	00318369	5/4/2018	\$	100.00
HARTSIG SUPPLY COMPANY INC	00318369	5/4/2018	\$	145.06
HAYES, PAT	00318370	5/4/2018	\$	110.00
HELPNET	00318371	5/4/2018	\$	3,375.00
HENNEKE FRAM & DAWES PC	00318372	5/4/2018	\$	225.00
HOUGHTON MIFFLIN HARCOURT	00318373	5/4/2018	\$	3,235.30
HUBER, HOLLY	00318374	5/4/2018	\$	649.00
HUNTINGTON FORD INC	00318375	5/4/2018	\$	102.18
INSTRUMENTALIST AWARDS LLC	00318376	5/4/2018	\$	344.00
INSTRUMENTALIST AWARDS LLC	00318376	5/4/2018	\$	23.50
INSTRUMENTALIST AWARDS LLC	00318376	5/4/2018	\$	70.00
JMK CONSULTANTS INC	00420533	5/4/2018	\$	2,400.00
JMK CONSULTANTS INC	00420533	5/4/2018	\$	2,400.00
JOHNNY MACS	00318377	5/4/2018	\$	56.00
JOHNNY MACS	00318377	5/4/2018	\$	318.00
JOHNNY MACS	00318377	5/4/2018	\$	136.00
JOHNNY MACS	00318377	5/4/2018	\$	128.00
JOHNNY MACS	00318377	5/4/2018	\$	180.00
JOHNNY MACS	00318377	5/4/2018	\$	21.00
JOHNNY MACS	00318377	5/4/2018	\$	21.00
JOHNNY MACS	00318377	5/4/2018	\$	144.00
JOHNNY MACS	00318377	5/4/2018	\$	4,412.00
JOHNNY MACS	00318377	5/4/2018	\$	1,458.00
JOHNNY MACS	00318377	5/4/2018	\$	210.00
JOHNNY MACS	00318377	5/4/2018	\$	170.00
JOHNNY MACS	00318377	5/4/2018	\$	432.00
JOHNNY MACS	00318377	5/4/2018	\$	160.00
JOHNNY MACS	00318377	5/4/2018	\$	198.00
JOHNNY MACS	00318377	5/4/2018	\$	160.00
JOHNNY MACS	00318377	5/4/2018	\$	112.00
JOHNNY MACS	00318377	5/4/2018	\$	143.00
JOHNNY MACS	00318377	5/4/2018	\$	295.00
JOHNNY MACS	00318377	5/4/2018	\$	855.00
JOHNNY MACS	00318377	5/4/2018	\$	190.00
JOHNNY MACS	00318377	5/4/2018	\$	60.00
JOSTENS	00318378	5/4/2018	\$	595.00
JOSTENS	00318378	5/4/2018	\$	595.00
JOSTENS	00318378	5/4/2018	\$	48.82
JOSTENS	00318378	5/4/2018	\$	714.00
JOSTENS	00318378	5/4/2018	\$	476.00

JOSTENS	00318378	5/4/2018	\$	357.00
JOSTENS	00318378	5/4/2018	\$	48.81
KALPA SYSTEMS	00318379	5/4/2018	\$	8,246.39
KANG, HYUNHEE	00318380	5/4/2018	\$	110.00
KENNEDY, DENNIS	00318381	5/4/2018	\$	98.00
KOWALSKI, PETER	00318382	5/4/2018	\$	60.00
KUMAR, ABHISHEAK	00318383	5/4/2018	\$	357.40
LABBAN, GINA	00318384	5/4/2018	\$	100.00
LACKEY, RODRIQUEZ	00318385	5/4/2018	\$	115.00
LACKEY, RODRIQUEZ	00318385	5/4/2018	\$	115.00
LAKESHORE LEARNING MATERIALS	00318386	5/4/2018	\$	490.08
LEE, AMY	00318387	5/4/2018	\$	60.00
LEONARD, NOLWENN	00318388	5/4/2018	\$	320.00
LEY, MIKE	00318389	5/4/2018	\$	110.00
LIDEN TECHNOLOGIES	00318390	5/4/2018	\$	150.00
LN2 GAS & SUPPLY	00318391	5/4/2018	\$	290.00
LN2 GAS & SUPPLY	00318391	5/4/2018	\$	485.00
LO PRINTING	00318392	5/4/2018	\$	2,425.00
MACKELLAR ASSOCIATES INC	00318393	5/4/2018	\$	161.25
MACOMB INTERMEDIATE SCHOOL DIST	00318394	5/4/2018	\$	435.00
MACOMB INTERMEDIATE SCHOOL DIST	00318394	5/4/2018	\$	307.50
MADJAREV, GEORGE	00318395	5/4/2018	\$	41.00
MAGIERA, DAVID	00318396	5/4/2018	\$	70.00
MCBRIDE, PAUL G	00318397	5/4/2018	\$	70.00
MCBRIDE, PAUL G	00318397	5/4/2018	\$	56.00
MCCORMICK, KENT	00318398	5/4/2018	\$	268.00
MCKAY, RANDY	00318399	5/4/2018	\$	1,500.00
MEADOWBROOK THEATRE	00318400	5/4/2018	\$	5,122.00
MEI MICHIGAN ELEVATOR	00318401	5/4/2018	\$	834.00
MEI MICHIGAN ELEVATOR	00318401	5/4/2018	\$	488.00
MEI MICHIGAN ELEVATOR	00318401	5/4/2018	\$	2,370.00
METEYER, KYLE	00318402	5/4/2018	\$	41.00
MEYER, NICHOLAS A	00318403	5/4/2018	\$	115.00
MICHIGAN CHANDELIER CO	00318404	5/4/2018	\$	36.75
MICHIGAN STATE DISBURSE UNIT	00318405	5/4/2018	\$	1,174.26
MICHIGAN STATE UNIVERSITY	00318406	5/4/2018	\$	41.25
MISEC	00318407	5/4/2018	\$	118,101.95
MUSICAL RESOURCES	00318408	5/4/2018	\$	222.09
NAGY, MICHELLE	00318409	5/4/2018	\$	334.00
NBS	00318410	5/4/2018	\$	4,369.12
NBS	00318410	5/4/2018	\$	137.00
NEW BALANCE	00318411	5/4/2018	\$	1,440.00
NORDMAN CHRIS ASSOCIATES INC	00318412	5/4/2018	\$	550.00
OCWRC	00318413	5/4/2018	\$	1,734.38
OCWRC	00318413	5/4/2018	\$	680.52
OCWRC	00318413	5/4/2018	\$	41.73
OFFICE DEPOT	00318414	5/4/2018	\$	51.54
OFFICE DEPOT	00318414	5/4/2018	\$	52.93
OFFICE DEPOT	00318414	5/4/2018	\$	77.56
OFFICE DEPOT	00318414	5/4/2018	\$	448.58
OFFICE DEPOT	00318414	5/4/2018	\$	972.76
OFFICE DEPOT	00318414	5/4/2018	\$	89.94

OFFICE DEPOT	00318414	5/4/2018	\$	48.28
OXFORD COMMUNITY SCHOOLS	00318415	5/4/2018	\$	300.00
OXFORD COMMUNITY SCHOOLS	00318415	5/4/2018	\$	300.00
OXFORD OVERHEAD DOOR SALES CO	00318416	5/4/2018	\$	392.96
PARMER , ANDREW	00318417	5/4/2018	\$	110.00
PASZKIEWICZ, KENNETH	00318418	5/4/2018	\$	98.00
PAUL, ANNALEE	00318419	5/4/2018	\$	224.90
PIONEER VALLEY BOOKS	00318420	5/4/2018	\$	19,000.00
PIONEER VALLEY BOOKS	00318420	5/4/2018	\$	4,800.00
PIONEER VALLEY BOOKS	00318420	5/4/2018	\$	2,975.00
PIONEER VALLEY BOOKS	00318420	5/4/2018	\$	7,140.00
PLANTERRA CORPORATION	00318421	5/4/2018	\$	105.00
PLUM, JAMES ALEXANDER	00318422	5/4/2018	\$	56.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00318423	5/4/2018	\$	530.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420534	5/4/2018	\$	1,280.00
PROJECTOR LAMPS LLC	00318424	5/4/2018	\$	314.21
RAMBERT, ANTOINE	00318425	5/4/2018	\$	362.50
RECYCLE AWAY LLC	00420535	5/4/2018	\$	1,860.00
RECYCLE AWAY LLC	00420535	5/4/2018	\$	170.00
RECYCLE AWAY LLC	00420535	5/4/2018	\$	667.00
RECYCLE AWAY LLC	00420535	5/4/2018	\$	423.97
REUTER, THOMAS PETER	00318426	5/4/2018	\$	114.00
ROBOT GARAGE, THE	00318427	5/4/2018	\$	1,704.00
ROCHE, ANDREW	00318428	5/4/2018	\$	60.00
ROCHESTER HILLS MIRROR & GLASS	00318429	5/4/2018	\$	459.00
ROCHESTER HILLS MIRROR & GLASS	00318429	5/4/2018	\$	93.80
ROCHESTER HILLS, CITY OF	00318430	5/4/2018	\$	202.74
ROCHESTER HILLS, CITY OF	00318430	5/4/2018	\$	135.16
ROCHESTER HILLS, CITY OF	00318430	5/4/2018	\$	202.74
ROCHESTER HILLS, CITY OF	00318430	5/4/2018	\$	473.06
ROCHESTER HILLS, CITY OF	00318430	5/4/2018	\$	202.74
ROCHESTER HILLS, CITY OF	00318430	5/4/2018	\$	202.74
ROCHESTER HILLS, CITY OF	00318430	5/4/2018	\$	202.74
ROCHESTER HILLS, CITY OF	00318430	5/4/2018	\$	405.48
ROCHESTER LAWN EQUIPMENT	00318431	5/4/2018	\$	98.08
ROCHESTER LAWN EQUIPMENT	00318431	5/4/2018	\$	204.94
ROCHESTER LAWN EQUIPMENT	00318431	5/4/2018	\$	50.75
ROCHESTER LAWN EQUIPMENT	00318431	5/4/2018	\$	35.53
ROCHESTER SIGN SHOP	00318432	5/4/2018	\$	120.00
ROCHESTER, CITY OF	00318433	5/4/2018	\$	154.32
ROCHESTER, CITY OF	00318433	5/4/2018	\$	1,388.88
ROCHESTER, CITY OF	00318433	5/4/2018	\$	154.32
ROCHESTER, CITY OF	00318433	5/4/2018	\$	514.40
ROCKET ENTERPRISE INC	00318434	5/4/2018	\$	70.00
ROYAL PARK HOTEL LLC	00318435	5/4/2018	\$	8,261.89
RYANS EAST BUILDING MATERIALS	00318436	5/4/2018	\$	504.00
SACCO, SAAD	00318437	5/4/2018	\$	96.00
SANDORA, JEFFREY P	00318438	5/4/2018	\$	115.00
SCHMIDT, WILLIAM	00318439	5/4/2018	\$	110.00
SCHOOL OUTFITTERS	00318440	5/4/2018	\$	560.83
SCHOOL OUTFITTERS	00318440	5/4/2018	\$	9.32
SCHOOL OUTFITTERS	00318440	5/4/2018	\$	373.68

SCHOOL OUTFITTERS	00318440	5/4/2018	\$	358.11
SCHOOL OUTFITTERS	00318440	5/4/2018	\$	214.93
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	404.18
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	3,259.25
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	17.35
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	23.87
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	204.64
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	390.56
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	563.41
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	317.38
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	129.99
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	140.97
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	214.20
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	50.26
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	3.89
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	117.09
SCHOOL SPECIALTY INC	00318441	5/4/2018	\$	2,394.93
SEHI COMPUTER PRODUCTS	00318442	5/4/2018	\$	1,547.62
SEHI COMPUTER PRODUCTS	00318442	5/4/2018	\$	2,400.45
SEHI COMPUTER PRODUCTS	00318442	5/4/2018	\$	679.92
SERVIS, JACK	00318443	5/4/2018	\$	110.00
SHEFFIECK, JOSEPH L	00318444	5/4/2018	\$	60.00
SHEFFIECK, JOSEPH L	00318444	5/4/2018	\$	60.00
SIEGEL, ERIC J	00318446	5/4/2018	\$	96.00
SILVA, DANIEL	00318447	5/4/2018	\$	97.00
SKEDEL, CATHRYN	00318448	5/4/2018	\$	261.22
SKEDEL, CATHRYN	00318448	5/4/2018	\$	248.56
SKEDEL, CATHRYN	00318448	5/4/2018	\$	102.07
SKEDEL, CATHRYN	00318448	5/4/2018	\$	30.00
SKEDEL, CATHRYN	00318448	5/4/2018	\$	58.00
SKEDEL, CATHRYN	00318448	5/4/2018	\$	1,040.00
SKEDEL, CATHRYN	00318449	5/4/2018	\$	6.70
SMITH, BRIAN S	00318450	5/4/2018	\$	97.00
SMITH, SHANE	00318451	5/4/2018	\$	115.00
SPARROW, SHARON W	00318452	5/4/2018	\$	350.00
SPECTRUM WIRELESS USA INC	00318453	5/4/2018	\$	900.00
SPENCER OIL CO	00318454	5/4/2018	\$	23,319.81
STAFF CONNECTIONS	00318455	5/4/2018	\$	4,455.00
STEWART, WILLIAM J	00318456	5/4/2018	\$	115.00
STRINGER, RONALD	00318457	5/4/2018	\$	98.00
TEAM SPORTS OHIO	00318458	5/4/2018	\$	180.00
TEAM SPORTS OHIO	00318458	5/4/2018	\$	300.00
TEAM SPORTS OHIO	00318458	5/4/2018	\$	40.00
TEAM SPORTS OHIO	00318458	5/4/2018	\$	1,740.00
TEAM SPORTS OHIO	00318458	5/4/2018	\$	526.00
TEAM SPORTS OHIO	00318458	5/4/2018	\$	300.00
TGI	00318459	5/4/2018	\$	1,319.08
THEISEN, TIMOTHY E	00318460	5/4/2018	\$	96.00
THERMALNETICS INC	00318461	5/4/2018	\$	548.55
THOMAS, BRAD	00318462	5/4/2018	\$	110.00
TIMKO, MIKE	00318463	5/4/2018	\$	98.00
TODAYS CLASSROOM	00318464	5/4/2018	\$	570.20

TURNER, BRET	00318465	5/4/2018	\$	57.00
TURNER, BRET	00318465	5/4/2018	\$	115.00
TWIN LAKES GOLF & SWIM CLUB	00318466	5/4/2018	\$	145.00
TWIN LAKES GOLF & SWIM CLUB	00318466	5/4/2018	\$	145.00
TWIN LAKES GOLF & SWIM CLUB	00318466	5/4/2018	\$	145.00
UNITED STATES TREASURY	00318467	5/4/2018	\$	353.93
US DEPARTMENT OF EDUCATION	00318468	5/4/2018	\$	432.36
US DEPARTMENT OF JUSTICE	00318469	5/4/2018	\$	50.00
VAN BUREN TECHNOLOGY CENTER	00318470	5/4/2018	\$	447.48
VANSLEDRIGHT, RICHARD L	00318471	5/4/2018	\$	96.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.47
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	50.11
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	89.56
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.11
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.47
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	65.85
VERIZON WIRELESS	00318472	5/4/2018	\$	40.01
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.01
VERIZON WIRELESS	00318472	5/4/2018	\$	50.11
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	60.00
VERIZON WIRELESS	00318472	5/4/2018	\$	60.47
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	60.32
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	39.00
VERIZON WIRELESS	00318472	5/4/2018	\$	15.26
VERIZON WIRELESS	00318472	5/4/2018	\$	56.05
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	50.47
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	30.52
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00







VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
VERIZON WIRELESS	00318472	5/4/2018	\$	50.47
VERIZON WIRELESS	00318472	5/4/2018	\$	50.00
WASTE MANAGEMENT OF MICHIGAN	00318473	5/4/2018	\$	8,308.12
WEST INTERACTIVE SERVICES CORPORATION	00318474	5/4/2018	\$	1,500.00
WESTFALL, DAN	00318475	5/4/2018	\$	98.00
WILLIAMS, AL	00318476	5/4/2018	\$	59.00
WILSON, RALPH GERARD	00318477	5/4/2018	\$	41.00
WOODWARD CAMERA INC	00318478	5/4/2018	\$	34.04
WPS	00318479	5/4/2018	\$	1,156.10
A & G CENTRAL MUSIC	00318480	5/11/2018	\$	30.80
A & G CENTRAL MUSIC	00318480	5/11/2018	\$	36.40
A & G CENTRAL MUSIC	00318480	5/11/2018	\$	10.00
A & G CENTRAL MUSIC	00318480	5/11/2018	\$	6.00
A & G CENTRAL MUSIC	00318480	5/11/2018	\$	20.00
ADVANCE CYCLE TRAINING CTR LLC	00000215	5/11/2018	\$	1,068.75
AFLAC	00318481	5/11/2018	\$	211.44
AFLAC	00318481	5/11/2018	\$	170.41
AFLAC	00318481	5/11/2018	\$	541.82
AFLAC	00318481	5/11/2018	\$	553.76
AMAZON.COM INC	00318482	5/11/2018	\$	11.61
AMAZON.COM INC	00318482	5/11/2018	\$	111.33
AMAZON.COM INC	00318482	5/11/2018	\$	40.00
AMAZON.COM INC	00318482	5/11/2018	\$	192.95
AMAZON.COM INC	00318482	5/11/2018	\$	65.90
AMAZON.COM INC	00318482	5/11/2018	\$	59.94
AMAZON.COM INC	00318482	5/11/2018	\$	161.55
AMAZON.COM INC	00318482	5/11/2018	\$	449.90
AMAZON.COM INC	00318482	5/11/2018	\$	29.99
AMAZON.COM INC	00318482	5/11/2018	\$	72.43
AMAZON.COM INC	00318482	5/11/2018	\$	28.68
AMAZON.COM INC	00318482	5/11/2018	\$	41.95
AMAZON.COM INC	00318482	5/11/2018	\$	119.10
AMAZON.COM INC	00318482	5/11/2018	\$	556.50
AMAZON.COM INC	00318482	5/11/2018	\$	29.99
AMAZON.COM INC	00318482	5/11/2018	\$	116.44
AMAZON.COM INC	00318482	5/11/2018	\$	929.99
AMAZON.COM INC	00318482	5/11/2018	\$	71.58
AMAZON.COM INC	00318482	5/11/2018	\$	722.76
AMAZON.COM INC	00318482	5/11/2018	\$	196.81
AMAZON.COM INC	00318482	5/11/2018	\$	9.09
AMAZON.COM INC	00318482	5/11/2018	\$	92.97
AMAZON.COM INC	00318482	5/11/2018	\$	96.66
AMAZON.COM INC	00318482	5/11/2018	\$	24.00
AMAZON.COM INC	00318482	5/11/2018	\$	37.36
AMAZON.COM INC	00318482	5/11/2018	\$	192.22
AMAZON.COM INC	00318482	5/11/2018	\$	10.85
AMAZON.COM INC	00318482	5/11/2018	\$	229.99
AMAZON.COM INC	00318482	5/11/2018	\$	104.93
AMERICAN RED CROSS	00318483	5/11/2018	\$	252.00
ANDERSON MUSIC CO	00318484	5/11/2018	\$	61.58
ANDERSON MUSIC CO	00318484	5/11/2018	\$	20.00

ANDERSON MUSIC CO	00318484	5/11/2018	\$	25.00
ANDERSON MUSIC CO	00318484	5/11/2018	\$	45.00
ANDERSON MUSIC CO	00318484	5/11/2018	\$	35.00
ARCH ENVIRONMENTAL GROUP	00318485	5/11/2018	\$	4,139.03
ARCH ENVIRONMENTAL GROUP	00318485	5/11/2018	\$	1,916.00
ARENA, ALEC	00318486	5/11/2018	\$	94.00
ARENA, DEREK	00318487	5/11/2018	\$	94.00
AUDIO SENTRY CORPORATION	00318488	5/11/2018	\$	135.00
BATTERY GIANT ROCHESTER HILLS	00318489	5/11/2018	\$	161.73
BATTERY GIANT ROCHESTER HILLS	00318489	5/11/2018	\$	53.91
BEDFORD VALLEY GOLF COURSE	00318490	5/11/2018	\$	3,720.00
BENCHBANA, YASSINE	00318491	5/11/2018	\$	96.00
BERTIN, KENNETH M	00318492	5/11/2018	\$	97.00
BEVEN, FRANK R	00318493	5/11/2018	\$	96.00
BLACKMER, JOSEPH M	00318494	5/11/2018	\$	60.00
BLAZE CONTRACTING INC	00318495	5/11/2018	\$	2,000.00
BLAZE CONTRACTING INC	00318495	5/11/2018	\$	500.00
BLICKENSDORF, WILLIAM R	00318496	5/11/2018	\$	42.00
BLUE LAKES CHARTERS & TOURS	00318497	5/11/2018	\$	2,500.00
BLUE LAKES CHARTERS & TOURS	00318497	5/11/2018	\$	2,480.00
BOATHOUSE SPORTS	00318498	5/11/2018	\$	465.95
BOND, KEVIN	00318499	5/11/2018	\$	110.00
BOOKS GALORE INC	00318500	5/11/2018	\$	1,476.03
BOUDREAUX, GERALD	00318501	5/11/2018	\$	114.00
BOUDREAUX, GERALD	00318501	5/11/2018	\$	96.00
BRIGHT, LAURA L.	00318502	5/11/2018	\$	247.00
BROWN, DAVID WILLIAM	00318503	5/11/2018	\$	41.00
BURLINGTON ENGLISH INC	00318504	5/11/2018	\$	14,400.00
BURNS, ALISON HOFLEY	00318505	5/11/2018	\$	60.00
CARLSON, DAVID	00318506	5/11/2018	\$	495.53
CCMSI	00318507	5/11/2018	\$	8,710.59
CCMSI	00318508	5/11/2018	\$	500.00
CENTURY LINK	00318509	5/11/2018	\$	0.07
CHAMPION CUSTOM PRODUCTS	00318510	5/11/2018	\$	462.77
CHARTWELLS	00318511	5/11/2018	\$	94,612.02
CHARTWELLS	00318511	5/11/2018	\$	43,274.40
CHARTWELLS	00318511	5/11/2018	\$	103,269.60
CHARTWELLS	00318511	5/11/2018	\$	(24,545.83)
CHARTWELLS	00318511	5/11/2018	\$	6,765.75
CINTAS CORPORATION	00318512	5/11/2018	\$	77.81
CLARK HILL PLC	00318513	5/11/2018	\$	2,242.50
CLARK HILL PLC	00318513	5/11/2018	\$	49.00
CLEVELAND, KEVIN	00318514	5/11/2018	\$	115.00
CONTRACTORS CLOTHING CO	00318515	5/11/2018	\$	424.69
CONVERGENT TECHNOLOGY PARTNERS	00420536	5/11/2018	\$	10,597.50
COOK, GARY M	00318516	5/11/2018	\$	49.00
COOPER, MARC	00318517	5/11/2018	\$	48.00
COREY, ANDREW	00318518	5/11/2018	\$	41.00
CRITTENTON HOSPITAL	00318519	5/11/2018	\$	77.00
CROUSE, RICHARD	00318520	5/11/2018	\$	98.00
CUSTOMINK	00318521	5/11/2018	\$	1,515.49
DEAF COMM ADVOCACY NETWORK	00318522	5/11/2018	\$	107.50



DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	1,557.00
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	183.81
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	227.06
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	259.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	237.88
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	259.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	259.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
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DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	173.00
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	519.00
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	1,005.57
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	1,005.57
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	940.68
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DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	1,081.25
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DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	259.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	183.81
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	237.88
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	216.25
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	237.88
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	475.76
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.40
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	227.06
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	118.94
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	237.88
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	259.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	173.00
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	140.56
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	183.53
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	216.25
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	216.25
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	248.69
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	281.12
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	97.31
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	227.06
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	291.94
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	270.31
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	291.94
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63

DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	562.26
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	227.06
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	237.88
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	259.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	227.06
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	281.12
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	237.88
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	227.06
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	356.81
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	118.94
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	454.13
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	216.25
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	562.26
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	443.31
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	400.06
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	162.19
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	237.88
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	432.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	335.19
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	162.19
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	692.00
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	183.81
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	259.50
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DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	443.31
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	162.19
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	140.56
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	627.13
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	281.13
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50

DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	248.69
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	194.63
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	519.00
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	291.89
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	86.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	605.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	389.25
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	237.88
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	270.31
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	227.06
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DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	227.06
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	313.56
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	108.13
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	443.31
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	216.25
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	346.00
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	778.50
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	346.00
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	367.62
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	389.26
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	162.19
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	108.13
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	205.44
DURHAM SCHOOL SERVICES	00318532	5/11/2018	\$	53.00
E CLASS ENTERTAINMENT	00318533	5/11/2018	\$	300.00
EICHER, MARY	00318534	5/11/2018	\$	110.00
FAMS T-SHIRTS & DESIGNS LLC	00318535	5/11/2018	\$	660.00
FAR MANAGEMENT INC	00318536	5/11/2018	\$	436.67
FAR MANAGEMENT INC	00318536	5/11/2018	\$	873.33
FLOORCRAFT FLOOR COVERING INC	00318537	5/11/2018	\$	1,104.31
FOLLETT SCHOOL SOLUTIONS INC	00318538	5/11/2018	\$	133.81
FOLLETT SCHOOL SOLUTIONS INC	00318538	5/11/2018	\$	107.98
FOLLETT SCHOOL SOLUTIONS INC	00318538	5/11/2018	\$	1,737.11
FOLLETT SCHOOL SOLUTIONS INC	00318538	5/11/2018	\$	80.04
FOSTER, HOLLY ANN	00318539	5/11/2018	\$	110.00
FOSTER, HOLLY ANN	00318539	5/11/2018	\$	110.00
FRAZIER, SPENCER	00318540	5/11/2018	\$	115.00
FRAZIER, TERRY R	00318541	5/11/2018	\$	114.00
GESCH, STEVEN T	00318542	5/11/2018	\$	42.00
GESCH, STEVEN T	00318542	5/11/2018	\$	97.00
GOODMAN, BENJAMIN	00318543	5/11/2018	\$	104.00
GRADY, PATRICK T	00318544	5/11/2018	\$	110.00
GRAHAM, JAMES	00318545	5/11/2018	\$	600.00
GREAT LAKES COCA-COLA DIST LLC	00318546	5/11/2018	\$	536.23
GREENS OF ROCHESTER	00318547	5/11/2018	\$	116.65
HABITZ, TOM	00318548	5/11/2018	\$	115.00
HAPANOWICZ, RUSSELL J	00318549	5/11/2018	\$	110.00



HARTSIG SUPPLY COMPANY INC	00318550	5/11/2018	\$	118.88
HARTSIG SUPPLY COMPANY INC	00318550	5/11/2018	\$	236.72
HAYNER, ANDREW	00318551	5/11/2018	\$	56.00
HEINEMANN PUBLISHERS	00318552	5/11/2018	\$	99.81
HICKEY LEADERSHIP GROUP	00318554	5/11/2018	\$	90.00
HICKEY LEADERSHIP GROUP	00318554	5/11/2018	\$	90.00
HI-TEC BUILDING SERVICES	00318553	5/11/2018	\$	1,986.31
HI-TEC BUILDING SERVICES	00318553	5/11/2018	\$	135,084.23
HI-TEC BUILDING SERVICES	00318553	5/11/2018	\$	20,485.74
HI-TEC BUILDING SERVICES	00318553	5/11/2018	\$	66.87
INACOMP TSG	00318555	5/11/2018	\$	2,880.00
INSTRUMENTALIST AWARDS LLC	00318556	5/11/2018	\$	131.50
INTEGRITY TEST & SAFETY ADMIN	00318557	5/11/2018	\$	62.00
JOHNNY MACS	00318558	5/11/2018	\$	462.00
JOHNNY MACS	00318558	5/11/2018	\$	418.00
JOHNNY MACS	00318558	5/11/2018	\$	304.00
JOHNNY MACS	00318558	5/11/2018	\$	378.00
JOHNNY MACS	00318558	5/11/2018	\$	38.00
JOHNNY MACS	00318558	5/11/2018	\$	160.00
JOHNNY MACS	00318558	5/11/2018	\$	120.00
JOHNSON, SHELBY D	00318559	5/11/2018	\$	80.00
JUMP START DJs	00318560	5/11/2018	\$	450.00
JUNIOR LIBRARY GUILD	00318561	5/11/2018	\$	228.20
JUNIOR LIBRARY GUILD	00318561	5/11/2018	\$	242.20
JW PEPPER AND SON INC	00318562	5/11/2018	\$	55.00
KELLER THOMA PC	00318563	5/11/2018	\$	52.50
KELLY, MARK	00318564	5/11/2018	\$	110.00
KENNEDY, DENNIS	00318565	5/11/2018	\$	98.00
KING, CHRIS	00318566	5/11/2018	\$	67.00
KUJACZNSKI, MARK	00318567	5/11/2018	\$	110.00
KWASEK, COURTNEY	00318568	5/11/2018	\$	33.50
LACKEY, RODRIQUEZ	00318569	5/11/2018	\$	56.00
LAKESHORE LEARNING MATERIALS	00318570	5/11/2018	\$	298.18
LAKESHORE LEARNING MATERIALS	00318570	5/11/2018	\$	506.09
LAKESHORE LEARNING MATERIALS	00318570	5/11/2018	\$	469.26
LAVEQUE, JOSEPH	00318571	5/11/2018	\$	110.00
LEARNING A Z	00318572	5/11/2018	\$	489.68
LEE PRINTING COMPANY	00318573	5/11/2018	\$	74.00
LESHAN, JAMES	00318574	5/11/2018	\$	56.00
LEY, MIKE	00318575	5/11/2018	\$	60.00
LEY, MIKE	00318575	5/11/2018	\$	60.00
LITTLE, JACOB	00318577	5/11/2018	\$	56.00
LORIA, PETE	00318578	5/11/2018	\$	56.00
LORIA, PETE	00318578	5/11/2018	\$	96.00
LUSK & ALBERTSON PLC	00318579	5/11/2018	\$	1,617.00
MACOMB INTERMEDIATE SCHOOL DIST	00318580	5/11/2018	\$	30.00
MAGIERA, DAVID	00318581	5/11/2018	\$	460.00
MAGIERA, DAVID	00318581	5/11/2018	\$	300.00
MAGIERA, DAVID	00318581	5/11/2018	\$	410.00
MAHON, EUGENE F	00318582	5/11/2018	\$	20.00
MAPLE LANE PEST CONTROL	00318583	5/11/2018	\$	1,175.00
MCBRIDE, PAUL G	00318584	5/11/2018	\$	59.00

MCLOUGHLIN, MARK E	00318585	5/11/2018	\$	96.00
MEI MICHIGAN ELEVATOR	00318586	5/11/2018	\$	356.54
MERLO, VIRGINIA	00318587	5/11/2018	\$	60.00
METRO DETROIT BUREAU OF SCH STUDIES	00318588	5/11/2018	\$	105.00
MI TECHNOLOGIES INC	00318589	5/11/2018	\$	60.00
MICHALANGELO ENTERPRISES LLC	00318590	5/11/2018	\$	1,000.00
MICHIGAN GLASS COATINGS	00318592	5/11/2018	\$	250.00
MICHIGAN GLASS COATINGS	00318592	5/11/2018	\$	720.00
MICHIGAN GLASS COATINGS	00318592	5/11/2018	\$	235.00
MICHIGAN WEB PRESS	00318593	5/11/2018	\$	3,163.72
MICHIGAN WEB PRESS	00318593	5/11/2018	\$	10,408.78
MILLER, DOUGLAS J	00318594	5/11/2018	\$	33.50
MILLER, DOUGLAS J	00318594	5/11/2018	\$	33.50
MILLER, GAIL ANN	00318595	5/11/2018	\$	65.00
MINOLETTI, RON	00318596	5/11/2018	\$	98.00
MIRAMONTI, LOU	00318597	5/11/2018	\$	70.00
MIRAMONTI, LOU	00318597	5/11/2018	\$	80.00
MPC AWARDS	00318598	5/11/2018	\$	325.84
MSBO	00318599	5/11/2018	\$	485.00
MSBO	00318599	5/11/2018	\$	1,250.00
MUNGER, JACOB	00318600	5/11/2018	\$	96.00
MUSIC THEATRE INTERNATIONAL	00318601	5/11/2018	\$	1,790.00
NAGY, RON	00318602	5/11/2018	\$	25.00
NAGY, RON	00318602	5/11/2018	\$	25.00
NAGY, RON	00318602	5/11/2018	\$	25.00
NAGY, RON	00318602	5/11/2018	\$	25.00
NBS	00318603	5/11/2018	\$	458.56
NBS	00318603	5/11/2018	\$	-
NBS	00318603	5/11/2018	\$	484.99
NBS	00318603	5/11/2018	\$	528.00
NBS	00318603	5/11/2018	\$	23.00
NBS	00318603	5/11/2018	\$	15.12
NBS	00318603	5/11/2018	\$	556.31
NBS	00318603	5/11/2018	\$	62.50
NBS	00318603	5/11/2018	\$	337.68
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	(136.53)
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	394.20
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	929.12
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	525.00
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	18.25
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	143.16
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	51.68
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	163.28
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	2,372.08
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	0.02
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	66.86
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	34.81
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	2,215.07
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	570.88
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	351.19
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	282.49
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	890.29

NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	350.40
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	206.88
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	143.76
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	343.80
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	145.49
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	94.45
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	1,857.74
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	978.16
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	48.56
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	701.25
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	27.34
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	491.63
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	212.80
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	442.73
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	48.56
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	86.77
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	1,043.54
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	163.79
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	293.02
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	1,154.22
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	810.91
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	41.43
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	88.68
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	82.94
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	242.99
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	603.25
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	545.46
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	188.73
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	240.00
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	(40.48)
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	517.12
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	35.52
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	375.76
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	130.46
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	698.71
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	792.78
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	873.44
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	1,015.76
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	34.52
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	272.28
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	241.71
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	897.23
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	177.40
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	258.13
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	2,060.49
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	181.76
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	223.63
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	147.11
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	229.24
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	235.73
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	488.32
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	44.80

NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	120.00
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	223.32
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	537.93
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	21.24
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	521.31
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	471.90
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	851.28
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	584.44
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	33.44
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	534.88
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	812.38
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	241.38
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	(569.52)
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	126.56
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	283.91
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	411.53
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	48.56
NICHOLS PAPER & SUPPLY CO	00318604	5/11/2018	\$	575.69
NITA, SILVIU	00318605	5/11/2018	\$	96.00
OP AQUATICS	00318606	5/11/2018	\$	246.80
OSTERBRINK, JULIE	00318607	5/11/2018	\$	4,909.24
OXFORD COMMUNITY SCHOOLS	00318608	5/11/2018	\$	200.00
OXFORD COMMUNITY SCHOOLS	00318608	5/11/2018	\$	195.00
PALAZZOLO, FARRELL	00318609	5/11/2018	\$	97.00
PARMER , ANDREW	00318610	5/11/2018	\$	110.00
PASZKIEWICZ, KENNETH	00318611	5/11/2018	\$	98.00
PATE, JOSHUA ANDREW	00318612	5/11/2018	\$	60.00
PAUL, ANNALEE	00318613	5/11/2018	\$	450.29
PLAY PLACE FOR AUTISTIC CHILDREN	00318614	5/11/2018	\$	157.50
PRYSZCZEWSKI, PRZEMYSLAW SHEME	00318615	5/11/2018	\$	56.00
REIN, CHRISTOPHER	00318616	5/11/2018	\$	96.00
REIN, CHRISTOPHER	00318616	5/11/2018	\$	137.00
ROCHESTER HILLS MIRROR & GLASS	00318617	5/11/2018	\$	614.00
RYDER TRUCK RENTAL INC	00318618	5/11/2018	\$	703.25
RYDER TRUCK RENTAL INC	00318618	5/11/2018	\$	703.25
SACCO, SAAD	00318619	5/11/2018	\$	96.00
SCHOOL SPECIALTY INC	00318620	5/11/2018	\$	291.75
SCHOOL SPECIALTY INC	00318620	5/11/2018	\$	279.86
SECURITY DESIGNS INC	00318621	5/11/2018	\$	133.75
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	40.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	350.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	160.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	85.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	475.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	35.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	900.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	275.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	685.00
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00318622	5/11/2018	\$	400.00
SERVIS, JACK	00318623	5/11/2018	\$	30.00
SHEER SHOP	00318624	5/11/2018	\$	810.00
SHEFFIECK, JOSEPH L	00318625	5/11/2018	\$	60.00



WESTFALL, DAN	00318650	5/11/2018	\$	115.00
WHITBREAD, JAMES	00318651	5/11/2018	\$	96.00
WHITLEY, CHRISTINE	00318652	5/11/2018	\$	32.02
WILLNER, BRETT JARED	00318653	5/11/2018	\$	56.00
WILSON, WRIGHT	00318654	5/11/2018	\$	70.00
WONDERSHOWZ LLC	00318655	5/11/2018	\$	6,950.00
WYNE, JAMES	00318656	5/11/2018	\$	56.00
ZIELINSKI, JEFF	00318657	5/11/2018	\$	48.00
ZIRNSAK, CELINE	00318658	5/11/2018	\$	250.00
A & G CENTRAL MUSIC	00318659	5/18/2018	\$	18.00
A & G CENTRAL MUSIC	00318659	5/18/2018	\$	36.20
A & G CENTRAL MUSIC	00318659	5/18/2018	\$	44.00
A & G CENTRAL MUSIC	00318659	5/18/2018	\$	3.90
A2Z BALLOON CO	00318660	5/18/2018	\$	770.10
AERO FILTER INC	00318661	5/18/2018	\$	158.42
AIRGAS USA LLC	00318662	5/18/2018	\$	28.60
ARELLANO, LUIS JOSE	00318663	5/18/2018	\$	96.00
ARENA, DEREK	00318664	5/18/2018	\$	117.00
BALE COMPANY	00318665	5/18/2018	\$	195.00
BALE COMPANY	00318665	5/18/2018	\$	300.00
BARGER, ROLAND	00318666	5/18/2018	\$	41.00
BARLOG, BRADLEY	00318667	5/18/2018	\$	56.00
BECKLES, JEFFERSON	00318668	5/18/2018	\$	115.00
BENCHBANA, YASSINE	00318669	5/18/2018	\$	41.00
BIDDLE CONSULTING GROUP INC	00318670	5/18/2018	\$	449.00
BLACKMER, JOSEPH M	00318671	5/18/2018	\$	110.00
BLUE LAKES CHARTERS & TOURS	00318672	5/18/2018	\$	2,500.00
BOATHOUSE SPORTS	00318673	5/18/2018	\$	465.95
BOUDREAUX, GERALD	00318674	5/18/2018	\$	94.00
BOWHEAD NATION	00318675	5/18/2018	\$	148.65
BURNS, RICHARD P	00318676	5/18/2018	\$	96.00
BUZINSKI, RICHARD J	00318677	5/18/2018	\$	11.62
BUZINSKI, RICHARD J	00318677	5/18/2018	\$	1,478.40
CHAPTER 13 TRUSTEE	00318678	5/18/2018	\$	1,002.86
CHARTWELLS	00318679	5/18/2018	\$	103,397.25
CHARTWELLS	00318679	5/18/2018	\$	25,688.65
CHARTWELLS	00318679	5/18/2018	\$	119,671.57
CHARTWELLS	00318679	5/18/2018	\$	(24,050.76)
CHARTWELLS	00318679	5/18/2018	\$	7,269.70
CHERRY CREEK GOLF CLUB AND BANQUET CENTER	00318680	5/18/2018	\$	13,283.92
CK DIGGS	00318681	5/18/2018	\$	500.00
CLASSIC WEAR LLC	00318682	5/18/2018	\$	430.80
CLEVELAND, KEVIN	00318683	5/18/2018	\$	115.00
CLIFFORD SR, STANLEY M	00318684	5/18/2018	\$	67.00
COLDSTONE CREAMERY	00318685	5/18/2018	\$	50.00
COOK, GARY M	00318686	5/18/2018	\$	73.50
CORE ATHLETICS	00000216	5/18/2018	\$	2,640.00
COREY, ANDREW	00318687	5/18/2018	\$	41.00
CRISIS RESPONSE CONNECTION LLC	00318688	5/18/2018	\$	350.00
CROUSE, RICHARD	00318689	5/18/2018	\$	98.00
DAVID, GILLIE	00318690	5/18/2018	\$	115.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00318691	5/18/2018	\$	462.50

DENNY'S HEATING COOLING & REFRIGERATION SERV	00318691	5/18/2018	\$	372.50
DERAEDT, STEVEN	00318692	5/18/2018	\$	140.00
DTE ENERGY	00318693	5/18/2018	\$	1,657.00
EICHER, MARY	00318694	5/18/2018	\$	110.00
ELAINES BAGEL	00318695	5/18/2018	\$	137.50
ELAINES BAGEL	00318695	5/18/2018	\$	137.50
ELAINES BAGEL	00318695	5/18/2018	\$	137.50
FELICIE, JAIME	00318696	5/18/2018	\$	47.00
FERGUSON, ZACHARY	00318697	5/18/2018	\$	115.00
FERGUSON, ZACHARY	00318697	5/18/2018	\$	115.00
FIBER LINK INC	00318698	5/18/2018	\$	4,384.84
FIBER LINK INC	00318698	5/18/2018	\$	11,686.16
FIBER LINK INC	00420537	5/18/2018	\$	287.00
FOLLETT SCHOOL SOLUTIONS INC	00318699	5/18/2018	\$	140.75
FOLLETT SCHOOL SOLUTIONS INC	00318699	5/18/2018	\$	7.20
FOLLETT SCHOOL SOLUTIONS INC	00318699	5/18/2018	\$	50.86
FRAZIER, TERRY R	00318700	5/18/2018	\$	27.00
FRESH EATS KABOB GRILL & JUICE INC	00318701	5/18/2018	\$	212.00
FUN EVENT GROUP INC	00318702	5/18/2018	\$	699.00
GERMAIN, BRENDA F	00318703	5/18/2018	\$	67.00
GERMAIN, BRENDA F	00318703	5/18/2018	\$	70.00
GESCH, STEVEN T	00318704	5/18/2018	\$	94.00
GREAT LAKES COCA-COLA DIST LLC	00318705	5/18/2018	\$	73.91
GREAT LAKES COCA-COLA DIST LLC	00318705	5/18/2018	\$	334.97
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00318706	5/18/2018	\$	86.86
GREAT LAKES SEWING COMPANY	00318707	5/18/2018	\$	40.00
GREAT OUTDOOR MOVIES	00318708	5/18/2018	\$	1,995.00
GRIEF RECOVERY INC	00318709	5/18/2018	\$	39.95
HARTSIG SUPPLY COMPANY INC	00318710	5/18/2018	\$	53.11
HARTSIG SUPPLY COMPANY INC	00318710	5/18/2018	\$	47.57
HOH WATER TECHNOLOGY INC	00318711	5/18/2018	\$	1,583.33
HOLIDAY INN EXPRESS & SUITES	00318712	5/18/2018	\$	477.00
HOLIDAY INN EXPRESS & SUITES	00318712	5/18/2018	\$	477.00
HOSA FUTURE HEALTH	00318713	5/18/2018	\$	180.00
IOU PROMOS LLC	00318714	5/18/2018	\$	862.00
JOHNNY MACS	00318715	5/18/2018	\$	48.00
JOHNNY MACS	00318715	5/18/2018	\$	26.00
JOHNNY MACS	00318715	5/18/2018	\$	36.00
JOHNNY MACS	00318715	5/18/2018	\$	144.00
JOHNNY MACS	00318715	5/18/2018	\$	42.00
JOHNNY MACS	00318715	5/18/2018	\$	273.00
JOHNNY MACS	00318715	5/18/2018	\$	234.00
JOHNNY MACS	00318715	5/18/2018	\$	320.00
JOHNNY MACS	00318715	5/18/2018	\$	626.00
JOHNNY MACS	00318715	5/18/2018	\$	1,405.00
JOHNNY MACS	00318715	5/18/2018	\$	48.00
JOHNSON, SHELBY D	00318716	5/18/2018	\$	70.00
JOSTENS	00318717	5/18/2018	\$	198.36
JOSTENS	00318717	5/18/2018	\$	1,178.66
KELLY, MARK	00318718	5/18/2018	\$	110.00
KENNEDY, DENNIS	00318719	5/18/2018	\$	98.00
KING, CHRIS	00318720	5/18/2018	\$	67.00

KISELEV, ALEXANDER	00318721	5/18/2018	\$	96.00
KOWALSKI, PETER	00318722	5/18/2018	\$	60.00
LALONDE, HEATHER	00318723	5/18/2018	\$	71.64
LAMB, NOLAN THOMAS	00318724	5/18/2018	\$	110.00
LANE, RENEE A	00318725	5/18/2018	\$	43.94
LANE, RENEE A	00318725	5/18/2018	\$	5,592.18
LEE PRINTING COMPANY	00318726	5/18/2018	\$	81.00
LN2 GAS & SUPPLY	00318727	5/18/2018	\$	290.00
LN2 GAS & SUPPLY	00318727	5/18/2018	\$	52.50
LN2 GAS & SUPPLY	00318727	5/18/2018	\$	26.40
LN2 GAS & SUPPLY	00318727	5/18/2018	\$	290.00
LUTTENBERGER, J. MIKE	00318728	5/18/2018	\$	98.00
MA, KRISTINE	00318729	5/18/2018	\$	318.59
MACOMB INTERMEDIATE SCHOOL DIST	00318730	5/18/2018	\$	127.50
MACOMB INTERMEDIATE SCHOOL DIST	00318730	5/18/2018	\$	105.00
MADJAREV, GEORGE	00318731	5/18/2018	\$	41.00
MANCINA, ANTHONY	00318732	5/18/2018	\$	144.00
MARSHALL MUSIC COMPANY	00318733	5/18/2018	\$	95.00
MASC MAHS	00318734	5/18/2018	\$	100.00
MCDONALD, WILLIAM A	00318735	5/18/2018	\$	47.00
MCLONIS, RICHARD A	00000218	5/18/2018	\$	155.00
MCLOUGHLIN, MARK E	00318736	5/18/2018	\$	98.00
MERCER, ALLISON	00318737	5/18/2018	\$	77.32
MERLO, VIRGINIA	00318738	5/18/2018	\$	110.00
METEYER, KYLE	00318739	5/18/2018	\$	41.00
MI TECHNOLOGIES INC	00318740	5/18/2018	\$	290.00
MI TECHNOLOGIES INC	00318740	5/18/2018	\$	-
MICHELZ, DONNA	00318741	5/18/2018	\$	18.37
MICHIGAN CHANDELIER CO	00318742	5/18/2018	\$	20.41
MICHIGAN CHANDELIER CO	00318742	5/18/2018	\$	126.00
MICHIGAN CHANDELIER CO	00318742	5/18/2018	\$	79.76
MICHIGAN CHANDELIER CO	00318742	5/18/2018	\$	131.28
MICHIGAN CHANDELIER CO	00318742	5/18/2018	\$	54.69
MICHIGAN DEPT OF NATURAL RESOURCES	00318743	5/18/2018	\$	342.00
MICHIGAN DEPT OF NATURAL RESOURCES	00318743	5/18/2018	\$	218.00
MICHIGAN STATE DISBURSE UNIT	00318744	5/18/2018	\$	1,174.26
MICHIGAN SUPPLY	00318745	5/18/2018	\$	121.58
MICHIGAN SUPPLY	00318745	5/18/2018	\$	52.60
MICHIGAN SUPPLY	00318745	5/18/2018	\$	367.06
MICHIGAN SUPPLY	00318745	5/18/2018	\$	295.00
MICHIGAN SUPPLY	00318745	5/18/2018	\$	40.97
MICHIGAN SUPPLY	00318745	5/18/2018	\$	41.40
MICHIGAN SUPPLY	00318745	5/18/2018	\$	451.02
MICHIGAN SUPPLY	00318745	5/18/2018	\$	(34.32)
MICHIGAN SUPPLY	00318745	5/18/2018	\$	(42.77)
MICHIGAN SUPPLY	00318745	5/18/2018	\$	(390.72)
MICHIGAN SUPPLY	00318745	5/18/2018	\$	(103.27)
MILLER, GAIL ANN	00318746	5/18/2018	\$	65.00
MISEC	00318747	5/18/2018	\$	250.00
MISEC	00318747	5/18/2018	\$	82,537.77
MORRIS, LUKE	00318748	5/18/2018	\$	56.00
MUNGER, JACOB	00318749	5/18/2018	\$	96.00



NBS	00318750	5/18/2018	\$	1,752.68
NOVA ENVIRONMENTAL	00318751	5/18/2018	\$	600.00
OAK MANAGEMENT	00318752	5/18/2018	\$	2,757.65
OAK MANAGEMENT	00318752	5/18/2018	\$	100.00
OAKLAND SCHOOLS	00318753	5/18/2018	\$	90.00
OAKLAND UNIVERSITY	00318754	5/18/2018	\$	655.00
OEPAC	00318755	5/18/2018	\$	200.00
OP AQUATICS	00318756	5/18/2018	\$	35.68
OTTO, JEREMY	00318757	5/18/2018	\$	175.00
PANONE, BRIAN D	00318758	5/18/2018	\$	56.00
PASZKIEWICZ, KENNETH	00318759	5/18/2018	\$	63.00
PASZKIEWICZ, KENNETH	00318759	5/18/2018	\$	49.00
PAUL, ANNALEE	00318760	5/18/2018	\$	150.75
PIZZIMENTI, SAMUEL	00318761	5/18/2018	\$	56.00
PLUM, JAMES ALEXANDER	00318762	5/18/2018	\$	56.00
PONTIAC ELECTRIC MOTOR WORKS INC	00318763	5/18/2018	\$	514.80
PORT HURON AREA SCHOOL DISTRICT	00318764	5/18/2018	\$	886.60
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420538	5/18/2018	\$	9,750.00
PRETTY PONY PASTURES LLC	00318765	5/18/2018	\$	150.00
PULSERA PROJECT	00318766	5/18/2018	\$	2,015.00
RADIO PARTIES	00318767	5/18/2018	\$	395.00
RICOH	00318768	5/18/2018	\$	250.00
RIVER CREST CATERING	00318769	5/18/2018	\$	4,249.25
ROCHESTER ELEVATOR	00318770	5/18/2018	\$	240.00
ROCHESTER ELEVATOR	00318770	5/18/2018	\$	240.00
ROCHESTER HILLS MIRROR & GLASS	00318771	5/18/2018	\$	321.00
ROCHESTER HILLS, CITY OF	00318772	5/18/2018	\$	200.00
ROCHESTER LAWN EQUIPMENT	00318773	5/18/2018	\$	6.70
ROMEO COMMUNITY SCHOOLS	00318774	5/18/2018	\$	140.00
ROYAL PARK HOTEL LLC	00318775	5/18/2018	\$	250.00
SAFE ED LLC	00000219	5/18/2018	\$	1,000.00
SAFE ED LLC	00000219	5/18/2018	\$	13,800.00
SAFE ED LLC	00000219	5/18/2018	\$	12,550.00
SAFE ED LLC	00000219	5/18/2018	\$	14,550.00
SANDORA, JEFFREY P	00318776	5/18/2018	\$	115.00
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	9.44
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	245.50
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	270.08
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	12.05
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	9.64
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	9.64
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	4.72
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	31.62
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	52.94
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	101.49
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	122.16
SCHOOL SPECIALTY INC	00318777	5/18/2018	\$	23.56
SHAMBLIN, KEVIN	00318778	5/18/2018	\$	480.00
SHOLTIS, MARK S	00318779	5/18/2018	\$	137.00
SIEGEL, ERIC J	00318780	5/18/2018	\$	141.00
SIGNS BY TOMORROW	00318781	5/18/2018	\$	577.00
SILVA, DANIEL	00318782	5/18/2018	\$	23.00

SILVA, DANIEL	00318782	5/18/2018	\$	49.00
SKEDDEL, CATHRYN	00318783	5/18/2018	\$	93.85
SKEDDEL, CATHRYN	00318783	5/18/2018	\$	250.77
SKEDDEL, CATHRYN	00318783	5/18/2018	\$	203.58
SKEDDEL, CATHRYN	00318783	5/18/2018	\$	38.47
SKEDDEL, CATHRYN	00318783	5/18/2018	\$	89.04
SKEDDEL, CATHRYN	00318783	5/18/2018	\$	143.17
SKEDDEL, CATHRYN	00318783	5/18/2018	\$	27.74
SPECTRUM WIRELESS USA INC	00318784	5/18/2018	\$	475.00
SPECTRUM WIRELESS USA INC	00318784	5/18/2018	\$	2,375.00
SPECTRUM WIRELESS USA INC	00318784	5/18/2018	\$	-
SPECTRUM WIRELESS USA INC	00318784	5/18/2018	\$	-
STAFF CONNECTIONS	00318785	5/18/2018	\$	4,455.00
STAPLES ADVANTAGE	00000217	5/18/2018	\$	(173.99)
STAPLES ADVANTAGE	00000217	5/18/2018	\$	19.19
STAPLES ADVANTAGE	00000217	5/18/2018	\$	74.92
STAPLES ADVANTAGE	00000217	5/18/2018	\$	524.86
STAPLES ADVANTAGE	00000217	5/18/2018	\$	43.02
STAPLES ADVANTAGE	00000217	5/18/2018	\$	48.29
STAPLES ADVANTAGE	00000217	5/18/2018	\$	15.95
STAPLES ADVANTAGE	00000217	5/18/2018	\$	37.78
STAPLES ADVANTAGE	00000217	5/18/2018	\$	524.99
STAPLES ADVANTAGE	00000217	5/18/2018	\$	140.88
STAPLES ADVANTAGE	00000217	5/18/2018	\$	57.60
STAPLES ADVANTAGE	00000217	5/18/2018	\$	8.39
STAPLES ADVANTAGE	00000217	5/18/2018	\$	46.48
STAPLES ADVANTAGE	00000217	5/18/2018	\$	140.88
STAPLES ADVANTAGE	00000217	5/18/2018	\$	46.48
STAPLES ADVANTAGE	00000217	5/18/2018	\$	20.08
STASIEWICZ, FRANCISCKA	00318786	5/18/2018	\$	98.00
STATE OF MICHIGAN	00318787	5/18/2018	\$	105.59
STEFANSKI, KEN	00318788	5/18/2018	\$	60.00
STEVENS, MARK	00318789	5/18/2018	\$	110.00
STEVENS, MARK	00318789	5/18/2018	\$	110.00
STRINGER, RONALD	00318790	5/18/2018	\$	141.00
SUPERFLEET MASTERCARD PROGRAM	00318791	5/18/2018	\$	1,188.94
TAKASHIMA, RONALD I	00318792	5/18/2018	\$	9.29
TAKASHIMA, RONALD I	00318792	5/18/2018	\$	1,182.77
TAYLOR & MORGAN PC	00318793	5/18/2018	\$	17,500.00
THEATRICAL RIGHTS WORLDWIDE	00318794	5/18/2018	\$	300.00
TOTAL EDUCATION SOLUTIONS	00318795	5/18/2018	\$	3,555.00
TOTAL TRAILER PARTS LLC	00420539	5/18/2018	\$	9,726.00
TREPCO SALES CO	00318796	5/18/2018	\$	345.33
TSANG, RENE W	00318797	5/18/2018	\$	96.00
TWIN LAKES GOLF & SWIM CLUB	00318798	5/18/2018	\$	100.00
UNITED STATES TREASURY	00318799	5/18/2018	\$	353.94
UNIVERSAL DANCE ASSOCIATION	00318800	5/18/2018	\$	9,906.00
UNIVERSAL DANCE ASSOCIATION	00318800	5/18/2018	\$	(1,900.00)
UNIVERSITY OF WISCONSIN-MADISON	00318801	5/18/2018	\$	3,000.00
UNIVERSITY OF WISCONSIN-MADISON	00318801	5/18/2018	\$	3,000.00
US DEPARTMENT OF EDUCATION	00318802	5/18/2018	\$	183.96
US DEPARTMENT OF JUSTICE	00318803	5/18/2018	\$	50.00

VACHON, STEVEN	00318804	5/18/2018	\$	117.00
VACHON, STEVEN	00318804	5/18/2018	\$	117.00
VENKATARAMAN MD, SANJEEV	00318805	5/18/2018	\$	1,550.00
VENKATARAMAN MD, SANJEEV	00318805	5/18/2018	\$	1,175.00
VSC	00318806	5/18/2018	\$	375.95
VSC	00318806	5/18/2018	\$	351.00
WALGENBACH, AL	00318807	5/18/2018	\$	150.00
WEEKS, JEFFREY	00318808	5/18/2018	\$	110.00
WEIMERT, JOSEPH	00318809	5/18/2018	\$	72.00
WILSON, WRIGHT	00318810	5/18/2018	\$	67.00
XI, GUOLIANG	00318811	5/18/2018	\$	50.00
YOUNG REMBRANDTS	00318812	5/18/2018	\$	2,322.00
YOUNGBLOOD, STEVEN	00318813	5/18/2018	\$	98.00
ZAJAC, RICHARD	00318814	5/18/2018	\$	75.00
ZBYTOWSKI, ROBERT L	00318815	5/18/2018	\$	41.00
ZIELINSKI, JEFF	00318816	5/18/2018	\$	96.00
ZIELINSKI, JEFF	00318816	5/18/2018	\$	137.00
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	15.00
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	28.70
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	28.70
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	28.60
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	109.85
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	41.90
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	38.50
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	64.98
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	40.00
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	15.44
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	93.80
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	75.00
A & G CENTRAL MUSIC	00318817	5/25/2018	\$	19.00
A&R REPAIR BAKERS KNEADS	00318818	5/25/2018	\$	176.00
ADVANCE CYCLE TRAINING CTR LLC	00000220	5/25/2018	\$	2,137.50
AERO FILTER INC	00318819	5/25/2018	\$	4,348.31
AERO FILTER INC	00318819	5/25/2018	\$	19.33
AERO FILTER INC	00318819	5/25/2018	\$	260.91
AFLAC	00318820	5/25/2018	\$	249.50
AFLAC	00318820	5/25/2018	\$	132.35
AFLAC	00318820	5/25/2018	\$	553.76
AFLAC	00318820	5/25/2018	\$	483.86
ALEXANDER, DARRYL	00318821	5/25/2018	\$	41.00
ALUMINUM ATHLETIC EQUIPMENT	00318822	5/25/2018	\$	80.00
AMAZON.COM INC	00000221	5/25/2018	\$	(21.56)
AMAZON.COM INC	00000221	5/25/2018	\$	(559.34)
AMAZON.COM INC	00000221	5/25/2018	\$	128.70
AMAZON.COM INC	00000221	5/25/2018	\$	12.99
AMAZON.COM INC	00000221	5/25/2018	\$	74.43
AMAZON.COM INC	00000221	5/25/2018	\$	94.99
AMAZON.COM INC	00000221	5/25/2018	\$	213.86
AMAZON.COM INC	00000221	5/25/2018	\$	38.73
AMAZON.COM INC	00000221	5/25/2018	\$	5.23
AMAZON.COM INC	00000221	5/25/2018	\$	50.49
AMAZON.COM INC	00000221	5/25/2018	\$	28.20

AMAZON.COM INC	00000221	5/25/2018	\$	6.28
AMAZON.COM INC	00000221	5/25/2018	\$	5.34
AMAZON.COM INC	00000221	5/25/2018	\$	15.95
AMAZON.COM INC	00000221	5/25/2018	\$	12.87
AMAZON.COM INC	00000221	5/25/2018	\$	12.93
AMAZON.COM INC	00000221	5/25/2018	\$	295.57
AMAZON.COM INC	00000221	5/25/2018	\$	228.34
AMAZON.COM INC	00000221	5/25/2018	\$	27.56
AMAZON.COM INC	00000221	5/25/2018	\$	29.97
AMAZON.COM INC	00000221	5/25/2018	\$	8.79
AMAZON.COM INC	00000221	5/25/2018	\$	17.43
AMAZON.COM INC	00000221	5/25/2018	\$	27.42
AMAZON.COM INC	00000221	5/25/2018	\$	31.79
AMAZON.COM INC	00000221	5/25/2018	\$	11.59
AMAZON.COM INC	00000221	5/25/2018	\$	48.93
AMAZON.COM INC	00000221	5/25/2018	\$	7.75
AMAZON.COM INC	00000221	5/25/2018	\$	44.95
AMAZON.COM INC	00000221	5/25/2018	\$	24.08
AMAZON.COM INC	00000221	5/25/2018	\$	47.85
AMAZON.COM INC	00000221	5/25/2018	\$	31.47
AMAZON.COM INC	00000221	5/25/2018	\$	140.12
AMAZON.COM INC	00000221	5/25/2018	\$	21.60
AMAZON.COM INC	00000221	5/25/2018	\$	9.07
AMAZON.COM INC	00000221	5/25/2018	\$	53.86
AMAZON.COM INC	00000221	5/25/2018	\$	145.28
AMAZON.COM INC	00000221	5/25/2018	\$	24.99
AMAZON.COM INC	00000221	5/25/2018	\$	329.37
AMAZON.COM INC	00000221	5/25/2018	\$	36.80
AMAZON.COM INC	00000221	5/25/2018	\$	78.98
AMAZON.COM INC	00000221	5/25/2018	\$	121.28
AMAZON.COM INC	00000221	5/25/2018	\$	14.23
AMAZON.COM INC	00000221	5/25/2018	\$	149.97
AMAZON.COM INC	00000221	5/25/2018	\$	219.71
AMAZON.COM INC	00000221	5/25/2018	\$	22.37
AMAZON.COM INC	00000221	5/25/2018	\$	62.97
AMAZON.COM INC	00000221	5/25/2018	\$	65.18
AMAZON.COM INC	00000221	5/25/2018	\$	990.00
AMAZON.COM INC	00000221	5/25/2018	\$	131.90
AMAZON.COM INC	00000221	5/25/2018	\$	449.53
AMAZON.COM INC	00000221	5/25/2018	\$	72.60
AMAZON.COM INC	00000221	5/25/2018	\$	13.98
AMAZON.COM INC	00000221	5/25/2018	\$	9.88
AMAZON.COM INC	00000221	5/25/2018	\$	13.03
AMAZON.COM INC	00000221	5/25/2018	\$	12.94
AMAZON.COM INC	00000221	5/25/2018	\$	9.87
AMAZON.COM INC	00000221	5/25/2018	\$	38.59
AMAZON.COM INC	00000221	5/25/2018	\$	8.99
AMAZON.COM INC	00000221	5/25/2018	\$	46.64
AMAZON.COM INC	00000221	5/25/2018	\$	57.13
AMAZON.COM INC	00000221	5/25/2018	\$	469.00
AMAZON.COM INC	00000221	5/25/2018	\$	44.10
AMAZON.COM INC	00000221	5/25/2018	\$	5.44

AMAZON.COM INC	00000221	5/25/2018	\$	93.29
AMAZON.COM INC	00000221	5/25/2018	\$	449.70
AMAZON.COM INC	00000221	5/25/2018	\$	60.99
AMAZON.COM INC	00000221	5/25/2018	\$	23.88
AMAZON.COM INC	00000221	5/25/2018	\$	479.68
AMERICAN RED CROSS	00318823	5/25/2018	\$	828.00
ASEWE, KENNETH	00000222	5/25/2018	\$	66.00
BARGER, ROLAND	00318824	5/25/2018	\$	41.00
BARRANCO BEVERAGE INC	00318825	5/25/2018	\$	2,400.00
BARRES N BLADES INC	00318826	5/25/2018	\$	233.50
BEACHCOMBER BEACH RESORTS	00318827	5/25/2018	\$	820.40
BEACHCOMBER BEACH RESORTS	00318827	5/25/2018	\$	817.00
BEACHCOMBER BEACH RESORTS	00318827	5/25/2018	\$	779.72
BELL JR, HERSHELL	00318828	5/25/2018	\$	115.00
BELL JR, HERSHELL	00318828	5/25/2018	\$	115.00
BIANCO MOTORCOACH CHARTER	00318829	5/25/2018	\$	1,212.00
BIGSIGNS.COM	00318830	5/25/2018	\$	2,808.00
BIGSIGNS.COM	00318830	5/25/2018	\$	79.00
BIGSIGNS.COM	00318830	5/25/2018	\$	35.00
BOURDEAU, BRIAN K	00318831	5/25/2018	\$	65.00
BOWHEAD NATION	00318832	5/25/2018	\$	117.71
BRIGHT, LAURA L.	00318833	5/25/2018	\$	107.25
BROTHER RICE HIGH SCHOOL	00318834	5/25/2018	\$	175.00
BROWN, DAVID WILLIAM	00318835	5/25/2018	\$	41.00
BRUNETTI, WILLIAM	00318836	5/25/2018	\$	50.00
BSN SPORTS LLC	00318837	5/25/2018	\$	690.00
BUCHANAN, RONALD G	00318838	5/25/2018	\$	120.00
BURNS, ALISON HOFLEY	00318839	5/25/2018	\$	50.00
CHAMPION CHEERLEADING	00318840	5/25/2018	\$	5,485.00
CINTAS CORPORATION	00318841	5/25/2018	\$	62.27
CINTAS FIRST AID & SAFETY	00318842	5/25/2018	\$	85.32
CLARKSTON COMMUNITY SCHOOLS	00318843	5/25/2018	\$	3,000.00
CLIFFORD SR, STANLEY M	00318844	5/25/2018	\$	67.00
CLIFFORD SR, STANLEY M	00318844	5/25/2018	\$	67.00
COBRA COMPUTER SUPPLIES	00318845	5/25/2018	\$	80.00
COENEN, DAVID	00318846	5/25/2018	\$	78.00
COMMERCIAL GRAPHICS INC	00318847	5/25/2018	\$	5,797.50
CONTRACTORS CLOTHING CO	00318848	5/25/2018	\$	26.75
COOK, GARY M	00318849	5/25/2018	\$	98.00
DEARBORN NATIONAL LIFE INS CO	00318850	5/25/2018	\$	8,757.11
DEARBORN NATIONAL LIFE INS CO	00318850	5/25/2018	\$	7,130.87
DEARBORN NATIONAL LIFE INS CO	00318850	5/25/2018	\$	10,179.12
DETROIT METRO ICE CREAM & PARTY RENTALS LLC	00318851	5/25/2018	\$	207.00
DIMMER WARREN ENTERPRISES	00318852	5/25/2018	\$	170.00
DINOSAUR HILL	00318853	5/25/2018	\$	105.00
DUNGAN, MICHAEL	00318854	5/25/2018	\$	65.00
EAGLE BINDING & RUG SERVICE	00318855	5/25/2018	\$	768.00
ELDER FORD	00318856	5/25/2018	\$	2,734.01
ELKINS, DUANE D	00318857	5/25/2018	\$	25.00
ELKINS, DUANE D	00318857	5/25/2018	\$	25.00
ELKINS, DUANE D	00318857	5/25/2018	\$	25.00
EXECUTIVE LANGUAGE SERVICES	00318858	5/25/2018	\$	250.00

FERGUSON, ZACHARY	00318859	5/25/2018	\$	115.00
FIBER LINK INC	00318860	5/25/2018	\$	2,942.25
FOERSTER, MICHAEL	00318861	5/25/2018	\$	48.00
FOSTER, HOLLY ANN	00318862	5/25/2018	\$	110.00
FOY INVENTERPRISES INC	00318863	5/25/2018	\$	845.00
FOY INVENTERPRISES INC	00318863	5/25/2018	\$	1,250.00
FOY INVENTERPRISES INC	00318863	5/25/2018	\$	2,170.80
GCA SERVICES GROUP	00318864	5/25/2018	\$	162,524.92
GCA SERVICES GROUP	00318864	5/25/2018	\$	13,534.67
GEIGER, DAVID N	00318865	5/25/2018	\$	41.00
GEIST, GRETCHEN	00318866	5/25/2018	\$	110.00
GEIST, GRETCHEN	00318866	5/25/2018	\$	60.00
GERMAIN, BRENDA F	00318867	5/25/2018	\$	67.00
GESCH, STEVEN T	00318868	5/25/2018	\$	57.00
GIETZEN, CHAD	00318869	5/25/2018	\$	102.00
GIL DAWS & ASSOCIATES	00318870	5/25/2018	\$	250.00
GREAT LAKES COCA-COLA DIST LLC	00318871	5/25/2018	\$	324.00
GRETZ, JOHN	00318872	5/25/2018	\$	115.00
GT JERSEYS	00318873	5/25/2018	\$	520.40
GYMNASTIC TRAINING CENTER	00318874	5/25/2018	\$	456.00
GYNZY INC	00318875	5/25/2018	\$	995.00
HABITZ, TOM	00318876	5/25/2018	\$	115.00
HANNON, DENNIS	00318877	5/25/2018	\$	110.00
HARTSIG SUPPLY COMPANY INC	00318878	5/25/2018	\$	88.41
HAYES, PAT	00318879	5/25/2018	\$	60.00
HEARTLAND SCHOOL SOLUTIONS	00318880	5/25/2018	\$	2,399.73
HERMANS, KEITH	00318881	5/25/2018	\$	36.27
HOLODAY, LOUISE E	00318882	5/25/2018	\$	1,053.42
INDIAN TRAILS INC	00318883	5/25/2018	\$	1,649.26
INDIAN TRAILS INC	00318883	5/25/2018	\$	1,824.26
INFERNO DANCE LLC	00318884	5/25/2018	\$	216.71
JOHNNY MACS	00318885	5/25/2018	\$	120.00
JOHNNY MACS	00318885	5/25/2018	\$	96.00
JOHNNY MACS	00318885	5/25/2018	\$	123.00
JOHNNY MACS	00318885	5/25/2018	\$	2,114.50
JOHNNY MACS	00318885	5/25/2018	\$	44.00
JOHNNY MACS	00318885	5/25/2018	\$	255.00
JOHNNY MACS	00318885	5/25/2018	\$	29.00
JOHNNY MACS	00318885	5/25/2018	\$	71.00
JOHNNY MACS	00318885	5/25/2018	\$	135.00
JOHNNY MACS	00318885	5/25/2018	\$	126.00
JONES, SAMUEL	00318886	5/25/2018	\$	78.00
JOSTENS	00318887	5/25/2018	\$	960.00
JOSTENS	00318888	5/25/2018	\$	388.74
KELLY, MARK	00318889	5/25/2018	\$	110.00
KERR PUMP & SUPPLY INC	00318890	5/25/2018	\$	110.00
KERR PUMP & SUPPLY INC	00318890	5/25/2018	\$	2,612.40
KILU, CHRISTOPHER	00318891	5/25/2018	\$	48.00
KING, CHRIS	00318892	5/25/2018	\$	67.00
KIRKLAND, ROBERT W	00318893	5/25/2018	\$	2.40
KIRKLAND, ROBERT W	00318893	5/25/2018	\$	80.00
KISELEV, ALEXANDER	00318894	5/25/2018	\$	41.00

KITCHEN, NANCY CAROL	00318895	5/25/2018	\$	33.50
KOWALSKI, ELIZABETH A	00318896	5/25/2018	\$	661.97
KOWALSKI, JOHN STEWART	00318897	5/25/2018	\$	110.00
KWASEK, COURTNEY	00318898	5/25/2018	\$	33.50
LACKEY, RODRIQUEZ	00318899	5/25/2018	\$	115.00
LAKESHORE LEARNING MATERIALS	00318900	5/25/2018	\$	379.05
LAKESHORE LEARNING MATERIALS	00318900	5/25/2018	\$	474.96
LAWRENCE, DANIEL	00318901	5/25/2018	\$	50.00
LEKOSIOTIS, ALICIA	00318902	5/25/2018	\$	102.22
LIM, MIHEE	00318903	5/25/2018	\$	140.00
LITTLE, CHRISTIAN	00318904	5/25/2018	\$	104.00
LN2 GAS & SUPPLY	00318905	5/25/2018	\$	485.00
LN2 GAS & SUPPLY	00318905	5/25/2018	\$	35.00
LUTTENBERGER, J. MIKE	00318906	5/25/2018	\$	98.00
MAGNATAG PRODUCTS	00318907	5/25/2018	\$	1,134.40
MAHON, EUGENE F	00318908	5/25/2018	\$	48.00
MCCORMICK, KENT	00318909	5/25/2018	\$	373.00
MCGRATH, DANIEL Q	00318910	5/25/2018	\$	50.00
MCLOUGHLIN, MARK E	00318911	5/25/2018	\$	57.00
MCPHAIL, DAVID B	00318912	5/25/2018	\$	75.00
MEI MICHIGAN ELEVATOR	00318913	5/25/2018	\$	854.00
MERLO, VIRGINIA	00318914	5/25/2018	\$	50.00
METEYER, KYLE	00318915	5/25/2018	\$	48.00
METEYER, KYLE	00318915	5/25/2018	\$	48.00
METRO DETROIT BUREAU OF SCH STUDIES	00318916	5/25/2018	\$	35.00
MICHIGAN CHANDELIER CO	00318917	5/25/2018	\$	351.56
MICHIGAN DEPT OF NATURAL RESOURCES	00318918	5/25/2018	\$	216.00
MICHIGAN DEPT OF NATURAL RESOURCES	00318918	5/25/2018	\$	324.00
MICHIGAN DEPT OF NATURAL RESOURCES	00318918	5/25/2018	\$	340.00
MICHIGAN DEPT OF NATURAL RESOURCES	00318918	5/25/2018	\$	412.00
MICHIGAN SUPPLY	00318919	5/25/2018	\$	232.80
MICHIGAN SUPPLY	00318919	5/25/2018	\$	143.86
MICHIGAN SUPPLY	00318919	5/25/2018	\$	48.09
MICHIMAN 6 LLC	00318920	5/25/2018	\$	94.00
MICHIMAN 6 LLC	00318920	5/25/2018	\$	96.00
MICHINDOH CAMP & CONF CENTER	00318921	5/25/2018	\$	12,105.25
MICHINDOH CAMP & CONF CENTER	00318921	5/25/2018	\$	74.84
MILLER, DOUGLAS J	00318922	5/25/2018	\$	33.50
MINOLETTI, RON	00318923	5/25/2018	\$	98.00
MJ CHISHOLM CONSTRUCTION CO	00318924	5/25/2018	\$	13,950.00
MOLLICONE, ROBERT A	00318925	5/25/2018	\$	115.00
MORRIS, ANNE MARIE	00318926	5/25/2018	\$	42.96
MORRIS, ANNE MARIE	00318926	5/25/2018	\$	5,468.19
MUNGER, JACOB	00318927	5/25/2018	\$	96.00
MURASKY, SUE	00318928	5/25/2018	\$	1,209.71
MURRAY, JIM	00318929	5/25/2018	\$	75.00
MURRAY, JIM	00318929	5/25/2018	\$	32.00
NAGARAJAN, SREENIVASAN	00318930	5/25/2018	\$	90.00
NBS	00318931	5/25/2018	\$	1,516.59
NBS	00318931	5/25/2018	\$	408.34
NBS	00318931	5/25/2018	\$	2,866.22
NBS	00318931	5/25/2018	\$	2,534.55

NBS	00318931	5/25/2018	\$	172.00
NBS	00318931	5/25/2018	\$	128.00
NYSTROM, CHERRY	00318933	5/25/2018	\$	33.50
NYSTROM, CHERRY	00318933	5/25/2018	\$	33.50
NYSTROM, CHERRY	00318933	5/25/2018	\$	33.50
NYSTROM, CHERRY	00318933	5/25/2018	\$	33.50
NYSTROM, CHERRY	00318933	5/25/2018	\$	33.50
OAKLAND ACTIVITIES ASSOCIATION	00318934	5/25/2018	\$	50.00
OAKLAND COUNTY ROAD COMMISSION	00318935	5/25/2018	\$	33.33
OAKLAND COUNTY ROAD COMMISSION	00318935	5/25/2018	\$	11.58
OAKLAND COUNTY TREASURER	00318936	5/25/2018	\$	3,204.96
OAKLAND SCHOOLS	00318937	5/25/2018	\$	75.00
OAKLAND SCHOOLS	00318937	5/25/2018	\$	11,478.11
OP AQUATICS	00318938	5/25/2018	\$	200.57
OP AQUATICS	00318938	5/25/2018	\$	2,705.20
OSCAR W LARSON	00318939	5/25/2018	\$	215.22
PASZKIEWICZ, KENNETH	00318940	5/25/2018	\$	98.00
PAUL, ANNALEE	00318941	5/25/2018	\$	334.01
PEKLO, NATHAN J	00318942	5/25/2018	\$	25.00
PEKLO, NATHAN J	00318942	5/25/2018	\$	25.00
PEKLO, NATHAN J	00318942	5/25/2018	\$	25.00
PEKLO, NATHAN J	00318942	5/25/2018	\$	25.00
PEKLO, NATHAN J	00318942	5/25/2018	\$	25.00
PEPSI BEVERAGE COMPANY	00318943	5/25/2018	\$	14.40
PHILLIPS, DANIEL ROBERTS	00318944	5/25/2018	\$	96.00
PRILL, MICHELLE ELIZABETH	00318945	5/25/2018	\$	22.43
PRILL, MICHELLE ELIZABETH	00318945	5/25/2018	\$	2,855.04
RAFFIN, MICHAEL	00318946	5/25/2018	\$	80.00
RAFFIN, MICHAEL	00318946	5/25/2018	\$	8.00
RICOH	00318947	5/25/2018	\$	2,145.88
RICOH	00318947	5/25/2018	\$	2,249.79
RICOH	00318947	5/25/2018	\$	4,649.16
RICOH	00318947	5/25/2018	\$	1,596.01
RICOH	00318947	5/25/2018	\$	2,564.60
RICOH	00318947	5/25/2018	\$	2,595.06
RICOH	00318947	5/25/2018	\$	2,827.22
RICOH	00318947	5/25/2018	\$	3,027.01
RICOH	00318947	5/25/2018	\$	2,486.09
RICOH	00318947	5/25/2018	\$	2,071.74
RICOH	00318947	5/25/2018	\$	1,884.78
RICOH	00318947	5/25/2018	\$	2,181.94
RICOH	00318947	5/25/2018	\$	9,428.17
RICOH	00318947	5/25/2018	\$	983.88
RICOH	00318947	5/25/2018	\$	12,075.77
RICOH	00318947	5/25/2018	\$	11,672.35
RICOH	00318947	5/25/2018	\$	11,388.98
RICOH	00318947	5/25/2018	\$	153.21
RICOH	00318947	5/25/2018	\$	447.13
RICOH	00318947	5/25/2018	\$	7,239.07
RICOH	00318947	5/25/2018	\$	4,703.29
RICOH	00318947	5/25/2018	\$	5,280.37
RICOH	00318947	5/25/2018	\$	5,964.52



RICOH	00318947	5/25/2018	\$	4,630.93
RICOH	00318947	5/25/2018	\$	2,433.03
RISOV, EDWARD	00318948	5/25/2018	\$	96.00
ROBLEDO, CLAUDIA	00318949	5/25/2018	\$	140.00
ROCHESTER HILLS, CITY OF	00318950	5/25/2018	\$	52.02
ROCHESTER LAWN EQUIPMENT	00318951	5/25/2018	\$	3.95
ROCHESTER LAWN EQUIPMENT	00318951	5/25/2018	\$	(6.70)
ROCHESTER LAWN EQUIPMENT	00318951	5/25/2018	\$	22.45
ROCHESTER LAWN EQUIPMENT	00318951	5/25/2018	\$	888.90
ROMINE, MATTHEW	00318952	5/25/2018	\$	115.00
ROSES OF WARREN	00318953	5/25/2018	\$	765.00
ROYCE, DAVID	00318954	5/25/2018	\$	144.90
RYDER TRUCK RENTAL INC	00318955	5/25/2018	\$	466.00
SANBORN JR, ROBERT D	00318956	5/25/2018	\$	56.00
SANDORA, JEFFREY P	00318957	5/25/2018	\$	115.00
SCHOLASTIC BOOK FAIRS 15	00318959	5/25/2018	\$	2,239.79
SCOTT, PATRICIA	00318960	5/25/2018	\$	420.00
SEHI COMPUTER PRODUCTS	00318961	5/25/2018	\$	209.00
SEHI COMPUTER PRODUCTS	00318961	5/25/2018	\$	209.00
SEHI COMPUTER PRODUCTS	00318961	5/25/2018	\$	118.71
SEHI COMPUTER PRODUCTS	00318961	5/25/2018	\$	-
SEHI COMPUTER PRODUCTS	00318961	5/25/2018	\$	146.34
SHEFFIECK, JOSEPH L	00318962	5/25/2018	\$	60.00
SHIVELY, KEN	00318963	5/25/2018	\$	67.00
SHIVELY, KEN	00318963	5/25/2018	\$	120.00
SHOLTIS, MARK S	00318964	5/25/2018	\$	96.00
SILVER LINE INK	00318965	5/25/2018	\$	320.00
SPENCER OIL CO	00318966	5/25/2018	\$	24,627.76
STAFF CONNECTIONS	00318967	5/25/2018	\$	4,635.00
STEPHENS, CRATHMAN	00318968	5/25/2018	\$	50.00
STEVENS, MARK	00318969	5/25/2018	\$	110.00
STRINGER, RONALD	00318970	5/25/2018	\$	117.00
STRINGER, RONALD	00318970	5/25/2018	\$	96.00
TGI	00318971	5/25/2018	\$	128.88
TGI	00318971	5/25/2018	\$	589.60
TGI	00318971	5/25/2018	\$	257.76
TGI	00318971	5/25/2018	\$	2,375.52
THERMALNETICS INC	00318972	5/25/2018	\$	322.45
THOMA, RICHARD W	00318973	5/25/2018	\$	56.00
TIEDE, JAMES	00318974	5/25/2018	\$	98.00
TOTAL EDUCATION SOLUTIONS	00318975	5/25/2018	\$	5,535.00
TOTAL TRAILER PARTS LLC	00318976	5/25/2018	\$	8.60
TOTAL TRAILER PARTS LLC	00318976	5/25/2018	\$	4.00
TREPCO SALES CO	00318977	5/25/2018	\$	532.07
TWIN LAKES GOLF & SWIM CLUB	00318978	5/25/2018	\$	2,009.70
UNIVERSAL DANCE ASSOCIATION	00318979	5/25/2018	\$	4,572.00
UNIVERSAL DANCE ASSOCIATION	00318979	5/25/2018	\$	6,096.00
VACHON, STEVEN	00318980	5/25/2018	\$	94.00
VACHON, STEVEN	00318980	5/25/2018	\$	117.00
VAN HORN TRUCK PARTS INC	00318981	5/25/2018	\$	159.96
VAN STAVEREN, GARY	00318982	5/25/2018	\$	87.37
VAN STAVEREN, GARY	00318982	5/25/2018	\$	10.28

VAN STAVEREN, GARY	00318982	5/25/2018	\$	57.50
VAN STAVEREN, GARY	00318982	5/25/2018	\$	25.60
VAN STAVEREN, GARY	00318982	5/25/2018	\$	61.71
WALSWORTH PUBLISHING COMPANY	00318983	5/25/2018	\$	29,703.67
WESTENFELD, ROGER	00318984	5/25/2018	\$	98.00
WESTFALL, DAN	00318985	5/25/2018	\$	115.00
WILLIAMS, LA RUE C	00318986	5/25/2018	\$	120.00
WILLIAMS, LA RUE C	00318986	5/25/2018	\$	75.00
WONDERSHOWZ LLC	00318987	5/25/2018	\$	3,450.00
WYNE, JAMES	00318988	5/25/2018	\$	98.00
ZAMZOW, JOHN	00318989	5/25/2018	\$	98.00
ZINN, JOHN F	00318990	5/25/2018	\$	41.00
A & G CENTRAL MUSIC	00318991	6/1/2018	\$	100.95
A & G CENTRAL MUSIC	00318991	6/1/2018	\$	50.00
A & G CENTRAL MUSIC	00318991	6/1/2018	\$	75.00
A & G CENTRAL MUSIC	00318991	6/1/2018	\$	61.40
ACLUCHE, ANNE LOUISE	00318992	6/1/2018	\$	65.00
ALL COURT FLOOR FINISHING INC	00318993	6/1/2018	\$	2,400.00
ALLIED PRINTING COMPANY	00318994	6/1/2018	\$	2,400.00
ALLIED PRINTING COMPANY	00318994	6/1/2018	\$	2,400.00
ALLIED PRINTING COMPANY	00318994	6/1/2018	\$	2,400.00
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	00318995	6/1/2018	\$	16,864.00
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	00318995	6/1/2018	\$	3,000.00
ARENA, ALEC	00318996	6/1/2018	\$	96.00
ARENA, DEREK	00318997	6/1/2018	\$	96.00
AZZOPARDI, JEFFREY M	00318998	6/1/2018	\$	72.00
B&H FOTO & ELECTRONICS CORP	00318999	6/1/2018	\$	163.36
BADE, JAMES A	00319000	6/1/2018	\$	67.00
BARNES, STEPHEN H	00319001	6/1/2018	\$	78.00
BASIC	00319002	6/1/2018	\$	3,016.00
BIGSIGNS.COM	00319003	6/1/2018	\$	2,708.63
BLUE LAKES CHARTERS & TOURS	00319004	6/1/2018	\$	1,260.00
BULBMAN	00319005	6/1/2018	\$	2,332.82
CEDAR POINT	00319006	6/1/2018	\$	7,878.00
CENTRAL MICHIGAN PAPER	00319007	6/1/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00319007	6/1/2018	\$	924.00
CENTURY LINK	00319008	6/1/2018	\$	8.11
CHAPTER 13 TRUSTEE	00319009	6/1/2018	\$	1,002.86
CLASSIC WEAR LLC	00319010	6/1/2018	\$	379.10
CLEAR HEIGHTS CONSTRUCTION LLC	00319114	6/1/2018	\$	8,988.80
CLIFFORD SR, STANLEY M	00319011	6/1/2018	\$	67.00
COBRA COMPUTER SUPPLIES	00319012	6/1/2018	\$	104.99
COENEN, DAVID	00319013	6/1/2018	\$	78.00
CONTROL SOLUTIONS INC	00319014	6/1/2018	\$	960.00
CONWAY, JOSEPH MOYNIHAN	00319015	6/1/2018	\$	115.00
CPI	00319016	6/1/2018	\$	150.00
CPI	00319016	6/1/2018	\$	150.00
CROUSE, RICHARD	00319017	6/1/2018	\$	98.00
CUSTOM THREADS & SPORTS LLC	00319018	6/1/2018	\$	149.00
CUSTOM THREADS & SPORTS LLC	00319018	6/1/2018	\$	127.00
CUSTOM THREADS & SPORTS LLC	00319018	6/1/2018	\$	111.00
CUSTOM THREADS & SPORTS LLC	00319018	6/1/2018	\$	171.00

CUSTOM THREADS & SPORTS LLC	00319018	6/1/2018	\$	152.00
DAKOTA HS	00319019	6/1/2018	\$	250.00
DELL COMPUTER CORPORATION	00319020	6/1/2018	\$	371.22
DEMAN, JASON D	00319021	6/1/2018	\$	56.00
DILLMAN & UPTON INC	00319022	6/1/2018	\$	4.99
DK OF OC LLC	00000223	6/1/2018	\$	336.00
DONALD, DENNIS	00319023	6/1/2018	\$	56.00
DUCHARME, ANTHONY	00319024	6/1/2018	\$	75.00
ECHO GROVE CAMP	00319025	6/1/2018	\$	2,939.00
EISENHOWER DANCE DETROIT	00319026	6/1/2018	\$	1,264.90
ELAINES BAGEL	00319027	6/1/2018	\$	137.50
ELITE FUNDRAISING	00319028	6/1/2018	\$	1,700.00
ELKINS, DUANE D	00319029	6/1/2018	\$	25.00
ELKINS, DUANE D	00319029	6/1/2018	\$	25.00
ELKINS, DUANE D	00319029	6/1/2018	\$	25.00
ELKINS, DUANE D	00319029	6/1/2018	\$	25.00
FALLON, THOMAS	00319030	6/1/2018	\$	488.81
FALZETTA, JOSEPHINE	00319031	6/1/2018	\$	840.71
FIBER LINK INC	00319032	6/1/2018	\$	956.00
FLINN SCIENTIFIC INC	00319033	6/1/2018	\$	47.65
FRAZIER, TERRY R	00319034	6/1/2018	\$	56.00
FRENCH ASSOCIATES	00420540	6/1/2018	\$	6,997.75
FRENCH ASSOCIATES	00420540	6/1/2018	\$	1,104.12
FRENCH ASSOCIATES	00420540	6/1/2018	\$	1,379.36
GCA SERVICES GROUP	00319035	6/1/2018	\$	5,115.67
GEIST, GRETCHEN	00319036	6/1/2018	\$	65.00
GEMINI SALES ORG LLC	00319115	6/1/2018	\$	708.00
GINTER, LISA MICHELLE-LAYLE	00319037	6/1/2018	\$	96.00
GRAINGER W W INC	00319038	6/1/2018	\$	49.84
GRAINGER W W INC	00319038	6/1/2018	\$	594.88
GRANT, FRANCES	00319039	6/1/2018	\$	49.45
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00319040	6/1/2018	\$	99.71
GREGORIO, JENNIFER	00319041	6/1/2018	\$	75.00
GROSSE POINTE PUBLIC SCHOOL SYSTEM	00319042	6/1/2018	\$	150.00
GURRAJ, JOHN	00319043	6/1/2018	\$	50.00
HARTSIG SUPPLY COMPANY INC	00319044	6/1/2018	\$	188.90
HARTSIG SUPPLY COMPANY INC	00319044	6/1/2018	\$	3.92
HARTSIG SUPPLY COMPANY INC	00319044	6/1/2018	\$	165.32
HARTSIG SUPPLY COMPANY INC	00319044	6/1/2018	\$	38.40
HI-TEC BUILDING SERVICES	00319045	6/1/2018	\$	21,828.64
HI-TEC BUILDING SERVICES	00319045	6/1/2018	\$	28,670.89
HOSA FUTURE HEALTH	00319046	6/1/2018	\$	90.00
IQ LIFE SAFETY SYSTEMS	00319047	6/1/2018	\$	802.00
IRWIN, DEANNA L	00000224	6/1/2018	\$	525.00
JANULIS, KATHERINE	00319048	6/1/2018	\$	233.45
JARRELL, NICOLAS K	00319049	6/1/2018	\$	11.13
JARRELL, NICOLAS K	00319049	6/1/2018	\$	1,416.79
JENDRUSCH, THOMAS D	00319050	6/1/2018	\$	41.00
JOHNNY MACS	00319051	6/1/2018	\$	220.00
JOHNNY MACS	00319051	6/1/2018	\$	600.00
JOHNNY MACS	00319051	6/1/2018	\$	222.00
JOHNNY MACS	00319051	6/1/2018	\$	1,184.00

JOHNNY MACS	00319051	6/1/2018	\$	504.00
JOHNNY MACS	00319051	6/1/2018	\$	108.00
JOHNNY MACS	00319051	6/1/2018	\$	288.00
JOHNNY MACS	00319051	6/1/2018	\$	194.00
JOHNNY MACS	00319051	6/1/2018	\$	228.00
JOHNNY MACS	00319051	6/1/2018	\$	360.00
JOHNNY MACS	00319051	6/1/2018	\$	520.00
JOHNNY MACS	00319051	6/1/2018	\$	252.00
JOSTENS	00319052	6/1/2018	\$	20,133.20
KABLE, STACEY	00319053	6/1/2018	\$	75.00
KAISER STUDIO	00319054	6/1/2018	\$	1,185.00
KAISER STUDIO	00319054	6/1/2018	\$	1,185.00
KASTRAN, KRISTIN	00319055	6/1/2018	\$	95.00
KENNETH J SAFRAN	00319056	6/1/2018	\$	14.36
KUMARAN, KAVITHA	00000225	6/1/2018	\$	192.00
LA FONTAINE DE CHOCOLAT	00319057	6/1/2018	\$	1,344.00
LACKEY, RODRIQUEZ	00319058	6/1/2018	\$	56.00
LAKESHORE LEARNING MATERIALS	00319059	6/1/2018	\$	278.50
LAKESHORE LEARNING MATERIALS	00319059	6/1/2018	\$	113.98
LESHAN, JAMES	00319060	6/1/2018	\$	56.00
LOVELAND, NICOLE	00319061	6/1/2018	\$	75.00
MACOMB INTERMEDIATE SCHOOL DIST	00319062	6/1/2018	\$	127.50
MACOMB INTERMEDIATE SCHOOL DIST	00319062	6/1/2018	\$	255.00
MAP SHOP LLC	00319063	6/1/2018	\$	970.00
MAP SHOP LLC	00319063	6/1/2018	\$	80.62
MCBRIDE, PAUL G	00319064	6/1/2018	\$	115.00
MCBRIDE, PAUL G	00319064	6/1/2018	\$	56.00
MCLOUGHLIN, MARK E	00319065	6/1/2018	\$	141.00
MEI MICHIGAN ELEVATOR	00319066	6/1/2018	\$	1,586.25
METEYER, KYLE	00319067	6/1/2018	\$	41.00
METRO DETROIT SCREEN PRINTING LLC	00319068	6/1/2018	\$	1,951.25
METRO DETROIT SCREEN PRINTING LLC	00319068	6/1/2018	\$	494.42
METRO DETROIT SCREEN PRINTING LLC	00319068	6/1/2018	\$	137.52
MHSAA	00319069	6/1/2018	\$	834.00
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	13,812.50
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	13,031.25
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	14,812.50
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	16,375.00
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	13,812.50
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	12,250.00
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	13,281.25
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	16,875.00
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	8,125.00
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	3,125.00
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	17,187.50
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	13,031.25
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	16,406.25
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	14,593.75
MICH STATE UNIV CONFUCIUS INST	00319070	6/1/2018	\$	13,281.25
MICHIGAN CHANDELIER CO	00319071	6/1/2018	\$	1,782.00
MICHIGAN CHANDELIER CO	00319071	6/1/2018	\$	87.99
MICHIGAN CHANDELIER CO	00319071	6/1/2018	\$	82.13

MICHIGAN CHANDELIER CO	00319071	6/1/2018	\$	53.15
MICHIGAN CHANDELIER CO	00319071	6/1/2018	\$	109.87
MICHIGAN DOOR SYSTEMS	00319116	6/1/2018	\$	310.00
MICHIGAN STATE DISBURSE UNIT	00319072	6/1/2018	\$	1,174.26
MICHIGAN SUPPLY	00319073	6/1/2018	\$	294.58
MINOLETTI, RON	00319074	6/1/2018	\$	98.00
MIRAMONTI, LOU	00319075	6/1/2018	\$	75.00
MISEC	00319076	6/1/2018	\$	213,611.67
MJ CHISHOLM CONSTRUCTION CO	00319077	6/1/2018	\$	18,600.00
MOLLICONE, ROBERT A	00319078	6/1/2018	\$	56.00
MURPHY, DEBORAH	00319079	6/1/2018	\$	75.00
NBS	00000005	6/1/2018	\$	21,038.06
NBS	00000005	6/1/2018	\$	28,873.92
NBS	00000005	6/1/2018	\$	28,873.92
NBS	00000005	6/1/2018	\$	54,035.27
NBS	00000005	6/1/2018	\$	22,733.57
NITA, SILVIU	00319080	6/1/2018	\$	96.00
OAKLAND SCHOOLS	00319081	6/1/2018	\$	550.00
OAKLAND SCHOOLS	00319081	6/1/2018	\$	550.00
OP AQUATICS	00319082	6/1/2018	\$	369.70
PALMER, PAMELA ANN	00000226	6/1/2018	\$	324.00
PANONE, BRIAN D	00319083	6/1/2018	\$	56.00
PAUL, ANNALEE	00319084	6/1/2018	\$	397.35
PAUL, ANNALEE	00319084	6/1/2018	\$	1,035.13
PERFECT CORPORATE IMAGE	00319085	6/1/2018	\$	1,082.00
PETERS, DONNA	00319086	6/1/2018	\$	58.00
PROJECT & DESIGN MANAGEMENT LLC	00420541	6/1/2018	\$	5,917.00
RIGHT HOOK BRANDED MERCHANDISE LLC	00319087	6/1/2018	\$	112.00
RIVER CREST CATERING	00319088	6/1/2018	\$	1,240.00
ROCHESTER HILLS MIRROR & GLASS	00319089	6/1/2018	\$	642.00
ROCHESTER HILLS MIRROR & GLASS	00319089	6/1/2018	\$	246.00
ROCKET ENTERPRISE INC	00319117	6/1/2018	\$	100.00
ROYAL PARK HOTEL LLC	00319090	6/1/2018	\$	565.91
SCHOLASTIC BOOK FAIRS 15	00319091	6/1/2018	\$	3,684.71
SCHOOLSHAPE LIMITED	00319092	6/1/2018	\$	2,880.00
SCHOOLSHAPE LIMITED	00319092	6/1/2018	\$	(288.00)
SCHOOLSHAPE LIMITED	00319092	6/1/2018	\$	2,880.00
SCHOOLSHAPE LIMITED	00319092	6/1/2018	\$	(288.00)
SHEFFIECK, JOSEPH L	00319093	6/1/2018	\$	65.00
SHOLTIS, MARK S	00319094	6/1/2018	\$	41.00
SIEGEL, ERIC J	00319095	6/1/2018	\$	141.00
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	6.70
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	60.00
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	75.38
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	150.97
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	185.28
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	250.00
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	133.69
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	36.62
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	20.50
SKEDDEL, CATHRYN	00319096	6/1/2018	\$	42.45
SMITH, MARIE EBNER	00319097	6/1/2018	\$	75.00

STEWART, WILLIAM J	00319098	6/1/2018	\$	56.00
SUPERFLEET MASTERCARD PROGRAM	00319099	6/1/2018	\$	3,063.70
TECH MECHANICAL INC	00319118	6/1/2018	\$	3,277.74
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	664.05
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	155.80
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	606.10
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	75.98
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	91.98
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	119.98
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	415.92
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	63.98
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	357.00
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	(17.85)
TITAN MANUFACTURING AND DISTRIBUTING	00319100	6/1/2018	\$	517.75
TITAN MANUFACTURING AND DISTRIBUTING	00319119	6/1/2018	\$	353.40
TOTAL TRAILER PARTS LLC	00319101	6/1/2018	\$	49.50
TOTAL TRAILER PARTS LLC	00319101	6/1/2018	\$	49.50
TURNER SANITATION	00319102	6/1/2018	\$	670.00
TWIN LAKES GOLF & SWIM CLUB	00319103	6/1/2018	\$	100.00
TWIN LAKES GOLF & SWIM CLUB	00319103	6/1/2018	\$	114.84
UNITED STATES TREASURY	00319104	6/1/2018	\$	353.94
UPLAND HILLS FARM	00319105	6/1/2018	\$	711.00
US DEPARTMENT OF EDUCATION	00319106	6/1/2018	\$	208.36
US DEPARTMENT OF JUSTICE	00319107	6/1/2018	\$	50.00
VACHON, STEVEN	00319108	6/1/2018	\$	96.00
WASTE MANAGEMENT OF MICHIGAN	00319109	6/1/2018	\$	262.38
WASTE MANAGEMENT OF MICHIGAN	00319109	6/1/2018	\$	262.38
WASTE MANAGEMENT OF MICHIGAN	00319109	6/1/2018	\$	105.00
WESTFALL, DAN	00319110	6/1/2018	\$	96.00
WILSON, RALPH GERARD	00319111	6/1/2018	\$	41.00
WONG, MATT	00319112	6/1/2018	\$	8.90
WOODWARD CAMERA INC	00319113	6/1/2018	\$	9.96
100 CLUB OF GSL	00319120	6/8/2018	\$	420.00
A & G CENTRAL MUSIC	00319121	6/8/2018	\$	160.00
A&R REPAIR BAKERS KNEADS	00319122	6/8/2018	\$	520.60
ADVANCE CYCLE TRAINING CTR LLC	00000227	6/8/2018	\$	1,710.00
ADVANCED LIGHTING & SOUND	00420542	6/8/2018	\$	1,165.00
AERO FILTER INC	00319123	6/8/2018	\$	92.95
ALMONT COMMUNITY SCHOOLS	00319124	6/8/2018	\$	350.00
AMAZON.COM INC	00000228	6/8/2018	\$	26.99
AMAZON.COM INC	00000228	6/8/2018	\$	11.51
AMAZON.COM INC	00000228	6/8/2018	\$	21.99
AMAZON.COM INC	00000228	6/8/2018	\$	18.96
AMAZON.COM INC	00000228	6/8/2018	\$	123.76
AMAZON.COM INC	00000228	6/8/2018	\$	199.90
AMAZON.COM INC	00000228	6/8/2018	\$	199.99
AMAZON.COM INC	00000228	6/8/2018	\$	244.84
AMAZON.COM INC	00000228	6/8/2018	\$	158.85
AMAZON.COM INC	00000228	6/8/2018	\$	69.99
AMAZON.COM INC	00000228	6/8/2018	\$	16.19
AUBURN INDUSTRIES A & A INC	00319125	6/8/2018	\$	2,000.00
BADE, JAMES A	00319126	6/8/2018	\$	23.75

BADE, JAMES A	00319126	6/8/2018	\$	23.75
BADE, JAMES A	00319126	6/8/2018	\$	23.75
BADE, JAMES A	00319126	6/8/2018	\$	23.75
BELSON OUTDOORS LLC	00420543	6/8/2018	\$	1,958.00
BELSON OUTDOORS LLC	00420543	6/8/2018	\$	281.64
BENEDETTO, BARBARA	00319127	6/8/2018	\$	30.00
BLUE STAR INC	00420544	6/8/2018	\$	11,207.70
BLUST, LINDA	00319128	6/8/2018	\$	123.95
C & G NEWSPAPERS	00420545	6/8/2018	\$	60.00
C & G NEWSPAPERS	00420545	6/8/2018	\$	312.00
CANDLELITE FLOWERS & CHAIR LLC	00319129	6/8/2018	\$	2,292.00
CHILA, JOE J	00000230	6/8/2018	\$	343.50
CLAREMONT BRIDGEWATER IN LLC	00319130	6/8/2018	\$	795.00
CLAREMONT BRIDGEWATER IN LLC	00319130	6/8/2018	\$	93.02
CLARK HILL PLC	00319131	6/8/2018	\$	978.00
CLEAR HEIGHTS CONSTRUCTION LLC	00319132	6/8/2018	\$	13,483.20
CLEVELAND, KEVIN	00319133	6/8/2018	\$	115.00
CLEVELAND, KEVIN	00319133	6/8/2018	\$	110.00
COBRA COMPUTER SUPPLIES	00319134	6/8/2018	\$	80.00
COBRA COMPUTER SUPPLIES	00319134	6/8/2018	\$	80.00
COLDSTONE CREAMERY	00319135	6/8/2018	\$	100.00
COLWELL, ROSE	00319136	6/8/2018	\$	105.00
COMMERCIAL GRAPHICS INC	00319137	6/8/2018	\$	699.53
CONTRACTORS CLOTHING CO	00319138	6/8/2018	\$	367.12
CONTRACTORS CLOTHING CO	00319138	6/8/2018	\$	150.00
CONTRERAS, MARIA ACUNA	00319139	6/8/2018	\$	60.00
CONTRERAS, MARIA ACUNA	00319139	6/8/2018	\$	390.00
CONVERGENT TECHNOLOGY PARTNERS	00420546	6/8/2018	\$	4,797.50
CONVERGENT TECHNOLOGY PARTNERS	00420546	6/8/2018	\$	3,042.50
CONVERGENT TECHNOLOGY PARTNERS	00420546	6/8/2018	\$	3,090.00
CONVERGENT TECHNOLOGY PARTNERS	00420546	6/8/2018	\$	3,457.50
CONVERGENT TECHNOLOGY PARTNERS	00420546	6/8/2018	\$	380.00
COOK, GARY M	00319140	6/8/2018	\$	100.00
CRIPSEY, TERESA	00319141	6/8/2018	\$	404.42
CROUSE, RICHARD	00319142	6/8/2018	\$	98.00
CROUSE, RICHARD	00319142	6/8/2018	\$	100.00
CUSTOM THREADS & SPORTS LLC	00319143	6/8/2018	\$	149.00
CUSTOM THREADS & SPORTS LLC	00319143	6/8/2018	\$	576.00
DAKOTA HS	00319144	6/8/2018	\$	250.00
DASKAS, JEN	00319145	6/8/2018	\$	7.42
DAT	00420547	6/8/2018	\$	300.00
DAT	00420547	6/8/2018	\$	2,510.00
DAT	00420547	6/8/2018	\$	2,720.00
DAT	00420547	6/8/2018	\$	8,300.00
DAVE & BUSTERS	00319146	6/8/2018	\$	12,690.79
DENNY'S HEATING COOLING & REFRIGERATION SERV	00319147	6/8/2018	\$	255.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00319147	6/8/2018	\$	423.75
DENNY'S HEATING COOLING & REFRIGERATION SERV	00319147	6/8/2018	\$	501.25
DENNY'S HEATING COOLING & REFRIGERATION SERV	00319147	6/8/2018	\$	170.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00319147	6/8/2018	\$	489.50
DINH, TU	00319148	6/8/2018	\$	9.00
DISPLAY GROUP LTD	00319149	6/8/2018	\$	170.04

DISPLAY GROUP LTD	00319149	6/8/2018	\$	170.03
DISPLAY GROUP LTD	00319149	6/8/2018	\$	170.03
DIVER, DALE	00319150	6/8/2018	\$	49.00
DONNELLY, MICHELLE	00319151	6/8/2018	\$	10.00
ECHO GROVE CAMP	00319152	6/8/2018	\$	2,649.00
ENVIRO-AIRE INC	00420548	6/8/2018	\$	8,023.00
ENVIRO-AIRE INC	00420548	6/8/2018	\$	8,362.00
EVOLA MUSIC	00319153	6/8/2018	\$	728.00
EXECUTIVE HOUSEKEEPING	00420549	6/8/2018	\$	2,784.50
FAST LLC	00319154	6/8/2018	\$	14,400.00
FERGUSON, ZACHARY	00319155	6/8/2018	\$	55.00
FLINN SCIENTIFIC INC	00319156	6/8/2018	\$	70.35
FLINN SCIENTIFIC INC	00319156	6/8/2018	\$	26.00
FLINN SCIENTIFIC INC	00319156	6/8/2018	\$	57.60
FLYNN, TRACY	00000231	6/8/2018	\$	961.40
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	7,743.00
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	79,467.48
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	423,061.46
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	20,444.08
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	723,012.41
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	6,287.27
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	61,241.06
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	117,140.52
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	45,443.28
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	3,890.37
FRANK REWOLD AND SON INC	00420550	6/8/2018	\$	26,649.26
FRENCH ASSOCIATES	00420551	6/8/2018	\$	1,022.78
FRENCH ASSOCIATES	00420551	6/8/2018	\$	2,616.80
FRENCH ASSOCIATES	00420551	6/8/2018	\$	6,181.52
FRENCH ASSOCIATES	00420551	6/8/2018	\$	11,477.35
FRENCH ASSOCIATES	00420551	6/8/2018	\$	13,911.39
FRENCH ASSOCIATES	00420551	6/8/2018	\$	2,470.20
FRENCH ASSOCIATES	00420551	6/8/2018	\$	1,072.50
GET CUSTOMIZED LLC	00319157	6/8/2018	\$	357.00
GLOBAL COMPLIANCE NETWORK INC	00319158	6/8/2018	\$	1,400.00
GOODMAN, BENJAMIN	00319159	6/8/2018	\$	126.00
GREAT LAKES CONSTRUCTION SERVICES	00420552	6/8/2018	\$	20,997.38
GRISKIE, MICHAEL JOSEPH	00319160	6/8/2018	\$	63.00
GRIT OBSTACLE TRAINING LLP	00000229	6/8/2018	\$	420.00
GT JERSEYS	00319161	6/8/2018	\$	427.50
GT JERSEYS	00319161	6/8/2018	\$	30.00
HALIM, SAJIYA	00319162	6/8/2018	\$	98.60
HALLBERG, COLLETTE	00319163	6/8/2018	\$	98.00
HARTSIG SUPPLY COMPANY INC	00319164	6/8/2018	\$	103.56
HERFF JONES	00319165	6/8/2018	\$	2,041.01
HILTON, ADAM	00319166	6/8/2018	\$	500.00
HUGHES, TRISTAN	00319167	6/8/2018	\$	450.00
HUMANEX VENTURES	00319168	6/8/2018	\$	12,600.00
HUMANEX VENTURES	00319168	6/8/2018	\$	2,700.00
JENDRUSCH, THOMAS D	00319169	6/8/2018	\$	63.00
JMK CONSULTANTS INC	00420553	6/8/2018	\$	3,120.00
JMK CONSULTANTS INC	00420553	6/8/2018	\$	1,440.00



JMK CONSULTANTS INC	00420553	6/8/2018	\$	960.00
JMK CONSULTANTS INC	00420553	6/8/2018	\$	3,840.00
JMK CONSULTANTS INC	00420553	6/8/2018	\$	2,400.00
JMK CONSULTANTS INC	00420553	6/8/2018	\$	2,400.00
JOHNNY MACS	00319170	6/8/2018	\$	360.00
JOHNNY MACS	00319170	6/8/2018	\$	48.00
JOHNNY MACS	00319170	6/8/2018	\$	198.50
JOHNNY MACS	00319170	6/8/2018	\$	330.00
JOHNNY MACS	00319170	6/8/2018	\$	700.00
JORDAN, DAMON	00319171	6/8/2018	\$	23.75
JORDAN, DAMON	00319171	6/8/2018	\$	23.75
JORDAN, DAMON	00319171	6/8/2018	\$	23.75
JORDAN, DAMON	00319171	6/8/2018	\$	23.75
KAISER STUDIO	00319172	6/8/2018	\$	1,957.00
KANAN, ANDREW	00420554	6/8/2018	\$	3,000.00
KENNY PRODUCTS INC	00319173	6/8/2018	\$	70.00
KENNY PRODUCTS INC	00319173	6/8/2018	\$	1,250.00
LACKEY, RODRIQUEZ	00319174	6/8/2018	\$	110.00
LACKEY, RODRIQUEZ	00319174	6/8/2018	\$	1.60
LEONARD, NOLWENN	00319175	6/8/2018	\$	390.00
LEONARD, NOLWENN	00319175	6/8/2018	\$	60.00
LORIA, PETE	00319176	6/8/2018	\$	63.00
LUTTENBERGER, J. MIKE	00319177	6/8/2018	\$	49.00
MAGIERA, DAVID	00319178	6/8/2018	\$	450.00
MASSP	00319179	6/8/2018	\$	379.00
MCBRIDE, PAUL G	00319180	6/8/2018	\$	342.00
MCBRIDE, PAUL G	00319180	6/8/2018	\$	510.00
MCBRIDE, PAUL G	00319180	6/8/2018	\$	366.00
MCBRIDE, PAUL G	00319180	6/8/2018	\$	56.00
MEI MICHIGAN ELEVATOR	00319181	6/8/2018	\$	1,795.00
MEYER, NICHOLAS A	00319182	6/8/2018	\$	56.00
MHSAA	00319183	6/8/2018	\$	306.80
MICHIGAN YEARBOOK TRAINING SEMINARS INC	00319184	6/8/2018	\$	5,385.00
MICHINDOH CAMP & CONF CENTER	00319185	6/8/2018	\$	18,149.75
MINOLETTI, RON	00319186	6/8/2018	\$	50.00
MJ CHISHOLM CONSTRUCTION CO	00319187	6/8/2018	\$	14,600.00
MUNGER, JACOB	00319188	6/8/2018	\$	63.00
NCS TEAM	00420555	6/8/2018	\$	3,600.00
NOVA ENVIRONMENTAL	00420556	6/8/2018	\$	770.00
NOVA ENVIRONMENTAL	00420556	6/8/2018	\$	880.00
NOVA ENVIRONMENTAL	00420556	6/8/2018	\$	2,780.00
NOVA ENVIRONMENTAL	00420556	6/8/2018	\$	1,370.00
OAK MANAGEMENT	00319189	6/8/2018	\$	2,577.90
OAK MANAGEMENT	00319189	6/8/2018	\$	1,612.10
OAKLAND BASKETBALL LLC	00319190	6/8/2018	\$	495.00
OAKLAND BASKETBALL LLC	00319190	6/8/2018	\$	495.00
OC TEES INC	00319191	6/8/2018	\$	447.15
OCCAЕ	00319192	6/8/2018	\$	1,322.47
OG TEES LLC	00319193	6/8/2018	\$	231.00
PALAZZO GRAND BANQ EVENT CNTR	00319194	6/8/2018	\$	16,000.00
PASZKIEWICZ, KENNETH	00319195	6/8/2018	\$	50.00
PAUL, ANNALEE	00319196	6/8/2018	\$	31.50









VERIZON WIRELESS	00319231	6/8/2018	\$	30.53
VERIZON WIRELESS	00319231	6/8/2018	\$	60.01
VERIZON WIRELESS	00319231	6/8/2018	\$	60.53
VERIZON WIRELESS	00319231	6/8/2018	\$	30.53
VERIZON WIRELESS	00319231	6/8/2018	\$	50.53
VERIZON WIRELESS	00319231	6/8/2018	\$	30.53
VERIZON WIRELESS	00319231	6/8/2018	\$	50.01
VERIZON WIRELESS	00319231	6/8/2018	\$	50.01
VERIZON WIRELESS	00319231	6/8/2018	\$	50.01
VERIZON WIRELESS	00319231	6/8/2018	\$	30.53
VERIZON WIRELESS	00319231	6/8/2018	\$	50.01
VSC	00420558	6/8/2018	\$	8,167.74
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	8,167.74
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	8,167.74
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	8,167.74
VSC	00420558	6/8/2018	\$	275.00
VSC	00420558	6/8/2018	\$	550.00
VSC	00420558	6/8/2018	\$	1,650.00
VSC	00420558	6/8/2018	\$	1,650.00
VSC	00420558	6/8/2018	\$	15,235.48
VSC	00420558	6/8/2018	\$	550.00
VSC	00420558	6/8/2018	\$	16,292.50
VSC	00420558	6/8/2018	\$	2,200.00
WALLACE, NICHOLAS	00319232	6/8/2018	\$	55.00
WILLIAMS, KIM	00319233	6/8/2018	\$	84.07
WILSON, RALPH GERARD	00319234	6/8/2018	\$	63.00
WOLAS, DEEDRA	00319235	6/8/2018	\$	2,250.00
WONDERSHOWZ LLC	00319236	6/8/2018	\$	5,075.00
ZIELINSKI, JEFF	00319237	6/8/2018	\$	126.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	95.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	85.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	110.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	23.70
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	46.20
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	53.30
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	94.90
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	45.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	57.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	408.65
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	36.40
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	45.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	37.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	37.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	60.00

A & G CENTRAL MUSIC	00319238	6/15/2018	\$	75.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	60.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	25.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	50.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	19.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	10.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	50.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	45.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	62.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	18.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	90.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	95.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	170.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	41.60
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	8.09
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	24.27
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	343.75
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	8.09
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	23.20
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	(6.29)
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	55.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	90.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	50.00
A & G CENTRAL MUSIC	00319238	6/15/2018	\$	45.00
A&R REPAIR BAKERS KNEADS	00319239	6/15/2018	\$	429.15
ACADEMIC ENTERTAINMENT INC	00319240	6/15/2018	\$	895.00
ACADEMIC ENTERTAINMENT INC	00319240	6/15/2018	\$	1,900.00
ADVANCE CYCLE TRAINING CTR LLC	00000233	6/15/2018	\$	855.00
ADVANCED SCREENPRINTING INC	00319241	6/15/2018	\$	776.00
AHMAD, KHALID NASEERUDDIN	00319242	6/15/2018	\$	137.44
AMERICAN RED CROSS	00319243	6/15/2018	\$	324.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	82.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	75.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	75.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	48.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	52.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	65.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	75.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	55.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	65.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	55.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	55.00
ANDERSON MUSIC CO	00319244	6/15/2018	\$	45.00
API NATIONAL SERVICE GROUP INC	00319245	6/15/2018	\$	230.00
API NATIONAL SERVICE GROUP INC	00319245	6/15/2018	\$	195.00
API NATIONAL SERVICE GROUP INC	00319245	6/15/2018	\$	220.00
API NATIONAL SERVICE GROUP INC	00319245	6/15/2018	\$	210.00
AQUARIUM DESIGN & MAINTENANCE	00319246	6/15/2018	\$	80.00
ARENDS, STEVE	00319247	6/15/2018	\$	4.80
ARENDS, STEVE	00319247	6/15/2018	\$	65.00
ARGUS PRESS, THE	00319248	6/15/2018	\$	741.73
ARJA, CHRISTINE	00319249	6/15/2018	\$	201.00

ARTHUR J GALLAGHER & CO	00420559	6/15/2018	\$	17,730.00
ATHENS HIGH SCHOOL	00319250	6/15/2018	\$	275.00
BALE COMPANY	00319251	6/15/2018	\$	4.53
BATTERY GIANT ROCHESTER HILLS	00319252	6/15/2018	\$	11.95
BLOOMFIELD HILLS SCHOOL DIST	00319253	6/15/2018	\$	281,474.00
BLUE LAKES CHARTERS & TOURS	00319254	6/15/2018	\$	720.00
BLUE LAKES CHARTERS & TOURS	00319254	6/15/2018	\$	4,107.50
BLUE LAKES CHARTERS & TOURS	00319254	6/15/2018	\$	4,942.50
BROCHU, JACOB M	00319255	6/15/2018	\$	70.00
BROCHU, JACOB M	00319255	6/15/2018	\$	7.60
CAMPBELL, CONLAN ALEC	00319256	6/15/2018	\$	65.00
CAMPBELL, CONLAN ALEC	00319256	6/15/2018	\$	11.20
CANDLELITE FLOWERS & CHAIR LLC	00319257	6/15/2018	\$	2,617.00
CAROUSEL ACRES	00319258	6/15/2018	\$	500.00
CCMSI	00319259	6/15/2018	\$	9,450.33
CCMSI	00319260	6/15/2018	\$	1,235.00
CHAMPION CHEERLEADING	00319261	6/15/2018	\$	9,360.00
CHAMPION CHEERLEADING	00319261	6/15/2018	\$	6,400.00
CHAPTER 13 TRUSTEE	00319262	6/15/2018	\$	1,002.86
CINTAS CORPORATION	00319264	6/15/2018	\$	62.27
CINTAS CORPORATION	00319264	6/15/2018	\$	62.27
CINTAS CORPORATION	00319264	6/15/2018	\$	62.27
CLARK HILL PLC	00319265	6/15/2018	\$	1,771.00
CLARK HILL PLC	00319266	6/15/2018	\$	3,042.00
CLARK HILL PLC	00319266	6/15/2018	\$	100.99
COLLEGE BOARD	00319267	6/15/2018	\$	116,415.00
COLLEGE BOARD	00319267	6/15/2018	\$	77,880.00
COLLEGE BOARD	00319267	6/15/2018	\$	78,440.00
COLLINS & BLAHA PC	00319268	6/15/2018	\$	21,834.90
CONVERGENT TECHNOLOGY PARTNERS	00420560	6/15/2018	\$	5,677.50
CONVERGENT TECHNOLOGY PARTNERS	00420560	6/15/2018	\$	7,113.75
COOK, GARY M	00319269	6/15/2018	\$	10.00
CRAFT, CHRISTOPHER	00319270	6/15/2018	\$	65.00
CRITES, ANNE	00319271	6/15/2018	\$	38.54
CROUSE, RICHARD	00319272	6/15/2018	\$	10.00
DAIEK, ASHLEE	00319273	6/15/2018	\$	90.00
DENNY'S HEATING COOLING & REFRIGERATION SERV	00319274	6/15/2018	\$	127.50
DENNY'S HEATING COOLING & REFRIGERATION SERV	00319274	6/15/2018	\$	492.75
DIHYDRO SERVICE INC	00319275	6/15/2018	\$	451.00
DIHYDRO SERVICE INC	00319275	6/15/2018	\$	345.00
DORNSEIFER, JEFFREY E	00319276	6/15/2018	\$	70.00
DORNSEIFER, JEFFREY E	00319276	6/15/2018	\$	7.20
DUBBS, STUART	00319277	6/15/2018	\$	323.72
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	430,991.08
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	361,110.22
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	713.64
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	519.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	118.94
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	410.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	432.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	389.26
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	129.75



DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	454.12
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	216.25
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	248.59
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	118.94
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	583.89
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	367.62
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	259.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	378.44
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	173.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	367.62
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	908.28
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	346.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	281.13
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	281.13
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	281.13
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	118.94
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	129.75
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	324.38
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	183.81
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	194.63
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	129.75
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	216.25
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	227.06
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	173.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	216.25
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	97.31
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	183.81
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	227.06
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	248.69
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	216.25
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	140.56
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	227.06
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	162.19

DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	216.25
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	389.25
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	173.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	173.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	497.38
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	140.56
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	205.44
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	140.56
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	562.26
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	205.44
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	194.66
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	486.56
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	248.69
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	259.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	183.81
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	378.44
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	248.69
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	367.63
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	183.81
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	216.25
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	183.81
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	605.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	486.56
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	173.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	335.19
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	356.81
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	356.81
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	389.25
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	324.38
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	259.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	367.63
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	346.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	248.69
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	346.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	367.63
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	259.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50

DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	432.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	346.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	173.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	540.63
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	454.13
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	259.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	86.50
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	173.00
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	248.69
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	248.69
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	205.44
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	378.44
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	248.69
DURHAM SCHOOL SERVICES	00319278	6/15/2018	\$	194.63
EXOTIC ZOO	00319279	6/15/2018	\$	570.00
FAMS T-SHIRTS & DESIGNS LLC	00319280	6/15/2018	\$	3,469.50
FARMINGTON PUBLIC SCHOOLS	00319281	6/15/2018	\$	300.00
FARMINGTON PUBLIC SCHOOLS	00319281	6/15/2018	\$	300.00
FOLLETT SCHOOL SOLUTIONS INC	00319282	6/15/2018	\$	555.19
FOLLETT SCHOOL SOLUTIONS INC	00319282	6/15/2018	\$	409.22
GONTERMAN, DENISE	00319283	6/15/2018	\$	44.99
GONTERMAN, PAIGE	00319284	6/15/2018	\$	100.00
GOULD, ADAM	00319285	6/15/2018	\$	750.00
GRAINGER W W INC	00319286	6/15/2018	\$	264.36
GRAINGER W W INC	00319286	6/15/2018	\$	336.74
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	00319287	6/15/2018	\$	101.55
HALL, JOHN	00319288	6/15/2018	\$	1,625.00
HARDER, MARC S	00000235	6/15/2018	\$	832.50
HARTSIG SUPPLY COMPANY INC	00319289	6/15/2018	\$	41.97
HARTSIG SUPPLY COMPANY INC	00319289	6/15/2018	\$	90.42
HEINEMANN PUBLISHERS	00319290	6/15/2018	\$	588.13
HEINEMANN PUBLISHERS	00319290	6/15/2018	\$	450.00
HEINEMANN PUBLISHERS	00319290	6/15/2018	\$	455.00
HEINEMANN PUBLISHERS	00319290	6/15/2018	\$	420.00
HEINEMANN PUBLISHERS	00319290	6/15/2018	\$	345.00
HEINEMANN PUBLISHERS	00319290	6/15/2018	\$	150.30
HERNANDEZ, NICOLE	00319291	6/15/2018	\$	14.36
HERNANDEZ, NICOLE	00319291	6/15/2018	\$	1,827.32
HI-TEC BUILDING SERVICES	00319292	6/15/2018	\$	2,955.77
HI-TEC BUILDING SERVICES	00319292	6/15/2018	\$	149,061.19
HI-TEC BUILDING SERVICES	00319292	6/15/2018	\$	11,614.17
HI-TEC BUILDING SERVICES	00319292	6/15/2018	\$	7,025.20
HI-TEC BUILDING SERVICES	00319292	6/15/2018	\$	4,532.96
HUNT, DANIEL R	00319293	6/15/2018	\$	2,604.20
INFERNO DANCE LLC	00319294	6/15/2018	\$	267.65
JOHNNY MACS	00319295	6/15/2018	\$	1,900.00
JOHNNY MACS	00319295	6/15/2018	\$	2,906.00
JOHNNY MACS	00319295	6/15/2018	\$	945.00
JOHNNY MACS	00319295	6/15/2018	\$	270.00

JOSTENS	00319296	6/15/2018	\$	156.48
JOSTENS	00319297	6/15/2018	\$	8.51
JOSTENS	00319297	6/15/2018	\$	9.08
JW PEPPER AND SON INC	00319298	6/15/2018	\$	2,627.00
JW PEPPER AND SON INC	00319298	6/15/2018	\$	92.00
JW PEPPER AND SON INC	00319298	6/15/2018	\$	455.00
JW PEPPER AND SON INC	00319298	6/15/2018	\$	153.00
JW PEPPER AND SON INC	00319298	6/15/2018	\$	(49.00)
JW PEPPER AND SON INC	00319298	6/15/2018	\$	101.99
JW PEPPER AND SON INC	00319298	6/15/2018	\$	26.00
KAISER STUDIO	00319299	6/15/2018	\$	3,337.40
KENNETH J SAFRAN	00319300	6/15/2018	\$	14.36
KIM, HEE SEOK	00319301	6/15/2018	\$	85.35
KOBYLAREK, KELSEY PAIGE	00319302	6/15/2018	\$	1,125.00
KOEMPEL, TERESA	00319303	6/15/2018	\$	78.75
KOH, EUN ICK	00319304	6/15/2018	\$	48.70
KOPP, MICHELE	00319305	6/15/2018	\$	95.15
KOSS CORPORATION	00319306	6/15/2018	\$	2,497.60
KRAJEWSKI, KIM	00319307	6/15/2018	\$	150.03
LEDUC, BRIAN	00319308	6/15/2018	\$	150.00
LIFETOUCH NATIONAL SCHOOL STUDIOS INC	00319309	6/15/2018	\$	1,228.50
LIFETOUCH NATIONAL SCHOOL STUDIOS INC	00319309	6/15/2018	\$	1,000.00
LITTLE, JACOB	00319310	6/15/2018	\$	65.00
LITTLE, JACOB	00319310	6/15/2018	\$	6.00
LIVINGSTON, JENNA	00319311	6/15/2018	\$	65.00
MAGIERA, DAVID	00319312	6/15/2018	\$	200.00
MAKE MUSIC INC	00319313	6/15/2018	\$	239.00
MASS INSIGHT EDUCATION AND RESEARCH INC	00319314	6/15/2018	\$	1,075.00
MCLONIS, RICHARD A	00000236	6/15/2018	\$	220.00
MHSAA	00319315	6/15/2018	\$	516.00
MICHIGAN CHANDELIER CO	00319316	6/15/2018	\$	183.83
MICHIGAN GUARANTY AGENCY	00319317	6/15/2018	\$	369.75
MICHIGAN STATE DISBURSE UNIT	00319318	6/15/2018	\$	1,174.26
MID AMERICA BOOKS	00319319	6/15/2018	\$	173.55
MID AMERICA BOOKS	00319319	6/15/2018	\$	121.70
MIDWEST SCHOOL SHOWS	00319320	6/15/2018	\$	625.00
MIDWEST SCHOOL SHOWS	00319320	6/15/2018	\$	800.00
MJ CHISHOLM CONSTRUCTION CO	00319321	6/15/2018	\$	2,100.00
MODERNISTIC CLN SERV INC	00319322	6/15/2018	\$	287.00
MSBO	00319323	6/15/2018	\$	190.00
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	41.94
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	755.93
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	345.69
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	29.89
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	24.28
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	590.28
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	652.53
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	301.64
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	381.24
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	484.18
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,309.93
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	564.25

NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	82.75
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,054.53
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	27.34
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	342.66
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	256.12
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	514.05
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	658.81
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,174.14
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	708.45
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	991.62
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	21.52
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	603.08
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	9.40
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	95.48
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	30.92
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	11.19
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	431.92
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	381.90
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,658.85
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	322.34
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	713.24
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	89.82
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	22.98
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,813.26
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	286.73
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	170.87
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	390.00
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	972.88
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	25.66
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	13.84
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	357.00
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	614.06
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	717.72
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	43.63
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	39.02
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	117.06
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	110.36
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	929.12
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	75.44
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	125.53
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	720.11
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,909.90
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	60.22
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	36.78
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	74.97
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	2,557.44
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	60.22
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,382.01
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	4.31
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,418.22
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	580.19
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	305.40

NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	80.00
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	100.80
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,630.47
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	48.56
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	894.64
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	4.95
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	246.10
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	948.55
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	41.27
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	847.15
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,807.15
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,534.00
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	65.00
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	775.66
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	228.50
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	25.58
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	288.48
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	862.27
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	460.17
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	299.10
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	188.14
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	353.48
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	455.43
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	405.11
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	273.05
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	1,504.46
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	759.36
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	671.06
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	120.00
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	344.07
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	40.60
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	302.38
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	154.48
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	7.55
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	329.41
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	9.73
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	30.00
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	24.28
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	553.80
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	48.56
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	512.52
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	174.63
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	204.10
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	48.56
NICHOLS PAPER & SUPPLY CO	00319324	6/15/2018	\$	82.94
NOVA ENVIRONMENTAL	00319325	6/15/2018	\$	600.00
OAK MANAGEMENT	00319326	6/15/2018	\$	2,073.05
OAK MANAGEMENT	00319326	6/15/2018	\$	100.00
OAK MANAGEMENT	00319326	6/15/2018	\$	109.75
OAKLAND SCHOOLS	00319327	6/15/2018	\$	212.10
OLSON, PAUL	00319328	6/15/2018	\$	64.75
OP AQUATICS	00319329	6/15/2018	\$	137.55

OXFORD COMMUNITY SCHOOLS	00319330	6/15/2018	\$	190.00
OXFORD COMMUNITY SCHOOLS	00319330	6/15/2018	\$	190.00
PELTON, JOHN	00319331	6/15/2018	\$	16.85
PHOENIX STONE CO	00319332	6/15/2018	\$	591.00
PIONEER VALLEY BOOKS	00319333	6/15/2018	\$	1,410.00
PIONEER VALLEY BOOKS	00319333	6/15/2018	\$	15.00
PIONEER VALLEY BOOKS	00319333	6/15/2018	\$	15.00
PIONEER VALLEY BOOKS	00319333	6/15/2018	\$	125.00
PIONEER VALLEY BOOKS	00319333	6/15/2018	\$	125.20
POSITIVE PROMOTIONS INC	00319334	6/15/2018	\$	376.35
POSITIVE PROMOTIONS INC	00319334	6/15/2018	\$	50.00
POSITIVE PROMOTIONS INC	00319334	6/15/2018	\$	39.52
POWERVAC OF MICHIGAN INC	00319335	6/15/2018	\$	2,495.00
RARA	00319336	6/15/2018	\$	5,204.50
REMICK, KELLY	00319337	6/15/2018	\$	82.35
RIVER CREST CATERING	00319338	6/15/2018	\$	756.00
ROCHESTER HILLS MIRROR & GLASS	00319339	6/15/2018	\$	102.00
ROSENBLATT, ETHEL	00319340	6/15/2018	\$	29.67
ROSENBLATT, ETHEL	00319340	6/15/2018	\$	3,776.46
ROYAL PARK HOTEL LLC	00319341	6/15/2018	\$	3,080.60
RUNYAN POTTERY SUPPLY INC	00319342	6/15/2018	\$	1,624.00
RUNYAN POTTERY SUPPLY INC	00319342	6/15/2018	\$	1,400.55
RUSSO, JAMES MICHAEL	00319343	6/15/2018	\$	65.00
RUSSO, JAMES MICHAEL	00319343	6/15/2018	\$	70.00
SAN MARINO CLUB	00319344	6/15/2018	\$	13,467.30
SCHOLASTIC BOOK FAIRS 15	00319345	6/15/2018	\$	2,071.69
SCHOLASTIC BOOK FAIRS 15	00319345	6/15/2018	\$	1,217.46
SCHOLASTIC BOOK FAIRS 15	00319345	6/15/2018	\$	2,596.26
SCREEN PRINT DEPT INC, THE	00319346	6/15/2018	\$	651.32
SECRET WARDLE LYNCH HAMPTON	00319347	6/15/2018	\$	460.78
SECURITY CORPORATION	00319348	6/15/2018	\$	286.50
SHOLTIS, MARK S	00319349	6/15/2018	\$	183.00
SHOLTIS, MARK S	00319349	6/15/2018	\$	222.00
SHOLTIS, MARK S	00319349	6/15/2018	\$	150.00
SMITH, BRIAN K	00319350	6/15/2018	\$	10.00
STADIUM SYSTEM	00319351	6/15/2018	\$	2,983.60
STADIUM SYSTEM	00319351	6/15/2018	\$	4,670.90
STAFF CONNECTIONS	00319352	6/15/2018	\$	4,410.00
STAPLES ADVANTAGE	00000234	6/15/2018	\$	369.58
STAPLES ADVANTAGE	00000234	6/15/2018	\$	5.24
STAPLES ADVANTAGE	00000234	6/15/2018	\$	15.72
STAPLES ADVANTAGE	00000234	6/15/2018	\$	265.55
STAPLES ADVANTAGE	00000234	6/15/2018	\$	25.18
STAPLES ADVANTAGE	00000234	6/15/2018	\$	6.60
STAPLES ADVANTAGE	00000234	6/15/2018	\$	43.55
STAPLES ADVANTAGE	00000234	6/15/2018	\$	150.14
STAPLES ADVANTAGE	00000234	6/15/2018	\$	22.90
STAPLES ADVANTAGE	00000234	6/15/2018	\$	56.77
STAPLES ADVANTAGE	00000234	6/15/2018	\$	47.24
STAPLES ADVANTAGE	00000234	6/15/2018	\$	86.15
STAPLES ADVANTAGE	00000234	6/15/2018	\$	53.86
STAPLES ADVANTAGE	00000234	6/15/2018	\$	109.92

STAPLES ADVANTAGE	00000234	6/15/2018	\$	14.61
STAPLES ADVANTAGE	00000234	6/15/2018	\$	195.48
STICKRADT, DANIEL	00319353	6/15/2018	\$	50.00
STICKRADT, DANIEL	00319353	6/15/2018	\$	100.00
STIMPSON, JULIE	00319354	6/15/2018	\$	36.60
STRETCH N GROW OF SOUTHEAST MICHIGAN	00319355	6/15/2018	\$	1,280.00
STURR, ROSEMARY V	00319356	6/15/2018	\$	1,375.00
SUCHOSKI, JOSEPH THOMAS	00319357	6/15/2018	\$	65.00
TAO, GINGER	00319358	6/15/2018	\$	88.10
TATSAK, JUSTIN MICHAEL	00319359	6/15/2018	\$	65.00
TEAM SPORTS OHIO	00319360	6/15/2018	\$	450.00
TEAM SPORTS OHIO	00319360	6/15/2018	\$	278.00
TWIN LAKES GOLF & SWIM CLUB	00319361	6/15/2018	\$	708.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	4.80
UNIFIRST CORPORATION	00319362	6/15/2018	\$	4.80
UNIFIRST CORPORATION	00319362	6/15/2018	\$	4.80
UNIFIRST CORPORATION	00319362	6/15/2018	\$	40.50
UNIFIRST CORPORATION	00319362	6/15/2018	\$	40.50
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	10.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	10.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	10.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.80
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.80
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.80
UNIFIRST CORPORATION	00319362	6/15/2018	\$	25.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	25.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	25.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.20
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.20
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.20
UNIFIRST CORPORATION	00319362	6/15/2018	\$	9.70
UNIFIRST CORPORATION	00319362	6/15/2018	\$	9.70
UNIFIRST CORPORATION	00319362	6/15/2018	\$	9.70
UNIFIRST CORPORATION	00319362	6/15/2018	\$	18.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	18.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	18.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	18.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	18.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	17.50
UNIFIRST CORPORATION	00319362	6/15/2018	\$	17.50
UNIFIRST CORPORATION	00319362	6/15/2018	\$	17.50
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	24.20
UNIFIRST CORPORATION	00319362	6/15/2018	\$	24.20
UNIFIRST CORPORATION	00319362	6/15/2018	\$	24.20
UNIFIRST CORPORATION	00319362	6/15/2018	\$	19.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	19.60
UNIFIRST CORPORATION	00319362	6/15/2018	\$	12.40



UNIFIRST CORPORATION	00319362	6/15/2018	\$	12.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	12.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	13.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	32.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	32.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	32.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	21.30
UNIFIRST CORPORATION	00319362	6/15/2018	\$	21.30
UNIFIRST CORPORATION	00319362	6/15/2018	\$	39.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	39.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	39.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	39.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	39.40
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	11.00
UNIFIRST CORPORATION	00319362	6/15/2018	\$	20.50
UNIFIRST CORPORATION	00319362	6/15/2018	\$	20.50
UNIFIRST CORPORATION	00319362	6/15/2018	\$	20.50
UNIFIRST CORPORATION	00319362	6/15/2018	\$	29.30
UNIFIRST CORPORATION	00319362	6/15/2018	\$	29.30
UNITED MOBILE POWER WASH INC	00319363	6/15/2018	\$	499.00
UNITED STATES TREASURY	00319364	6/15/2018	\$	353.94
US DEPARTMENT OF EDUCATION	00319365	6/15/2018	\$	197.93
US DEPARTMENT OF JUSTICE	00319366	6/15/2018	\$	50.00
VARZIDEHKARTEHRANI, EHSAN	00319367	6/15/2018	\$	70.00
VITALES PERFECT GAME INC	00319368	6/15/2018	\$	660.00
VITALES PERFECT GAME INC	00319368	6/15/2018	\$	99.00
WASTE MANAGEMENT OF MICHIGAN	00319369	6/15/2018	\$	8,258.12
WASTE MANAGEMENT OF MICHIGAN	00319369	6/15/2018	\$	457.47
WASTE MANAGEMENT OF MICHIGAN	00319369	6/15/2018	\$	258.11
WASTE MANAGEMENT OF MICHIGAN	00319369	6/15/2018	\$	367.38
WHITBREAD, JAMES	00319370	6/15/2018	\$	65.00
WILKE, MIRIAM	00319371	6/15/2018	\$	18.00
YMCA CAMP COPNECONIC	00319372	6/15/2018	\$	8,851.00
ROCHESTER HILLS, CITY OF	00319373	6/19/2018	\$	2,840.00
STATE OF MICHIGAN	00319374	6/19/2018	\$	213.35
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	50.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	101.65
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	93.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	120.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	75.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	92.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	37.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	50.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	105.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	56.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	19.00

A & G CENTRAL MUSIC	00319375	6/22/2018	\$	37.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	(19.79)
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	28.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	50.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	56.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	75.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	69.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	9.10
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	25.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	25.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	45.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	77.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	50.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	145.00
A & G CENTRAL MUSIC	00319375	6/22/2018	\$	77.00
A2 RACE MANAGEMENT LLC	00319376	6/22/2018	\$	750.00
ACT INCORPORATED	00319377	6/22/2018	\$	135.00
ACT INCORPORATED	00319377	6/22/2018	\$	59.50
ACT INCORPORATED	00319377	6/22/2018	\$	170.00
ALL AMERICAN SCREEN PRINTING INC	00319378	6/22/2018	\$	20.00
ALL AMERICAN SCREEN PRINTING INC	00319378	6/22/2018	\$	56.00
ALL AMERICAN SCREEN PRINTING INC	00319378	6/22/2018	\$	399.98
AMAZON.COM INC	00000237	6/22/2018	\$	7.69
AMAZON.COM INC	00000237	6/22/2018	\$	72.80
AMAZON.COM INC	00000237	6/22/2018	\$	165.21
AMAZON.COM INC	00000237	6/22/2018	\$	41.95
AMAZON.COM INC	00000237	6/22/2018	\$	74.95
AMAZON.COM INC	00000237	6/22/2018	\$	249.70
AMAZON.COM INC	00000237	6/22/2018	\$	9.00
AMAZON.COM INC	00000237	6/22/2018	\$	43.65
AMAZON.COM INC	00000237	6/22/2018	\$	22.99
AMAZON.COM INC	00000237	6/22/2018	\$	74.22
AMAZON.COM INC	00000237	6/22/2018	\$	47.97
AMAZON.COM INC	00000237	6/22/2018	\$	481.96
AMAZON.COM INC	00000237	6/22/2018	\$	9.99
AMAZON.COM INC	00000237	6/22/2018	\$	14.99
AMAZON.COM INC	00000237	6/22/2018	\$	13.11
AMAZON.COM INC	00000237	6/22/2018	\$	40.94
AMAZON.COM INC	00000237	6/22/2018	\$	23.62
AMAZON.COM INC	00000237	6/22/2018	\$	14.05
AMAZON.COM INC	00000237	6/22/2018	\$	13.16
AMAZON.COM INC	00000237	6/22/2018	\$	24.99
AMAZON.COM INC	00000237	6/22/2018	\$	42.50
AMAZON.COM INC	00000237	6/22/2018	\$	13.16
AMAZON.COM INC	00000237	6/22/2018	\$	13.10
AMAZON.COM INC	00000237	6/22/2018	\$	79.96
AMAZON.COM INC	00000237	6/22/2018	\$	126.60
AMAZON.COM INC	00000237	6/22/2018	\$	159.89
AMAZON.COM INC	00000237	6/22/2018	\$	33.14
AMAZON.COM INC	00000237	6/22/2018	\$	35.00
AMAZON.COM INC	00000237	6/22/2018	\$	35.00
AMAZON.COM INC	00000237	6/22/2018	\$	13.58

AMAZON.COM INC	00000237	6/22/2018	\$	40.70
AMAZON.COM INC	00000237	6/22/2018	\$	299.98
AMAZON.COM INC	00000237	6/22/2018	\$	599.96
AMAZON.COM INC	00000237	6/22/2018	\$	313.00
AMAZON.COM INC	00000237	6/22/2018	\$	11.99
AMAZON.COM INC	00000237	6/22/2018	\$	341.40
AMAZON.COM INC	00000237	6/22/2018	\$	25.32
AMAZON.COM INC	00000237	6/22/2018	\$	89.57
AMAZON.COM INC	00000237	6/22/2018	\$	2,075.76
AMAZON.COM INC	00000237	6/22/2018	\$	579.00
AMAZON.COM INC	00000237	6/22/2018	\$	35.97
AMERICAN RED CROSS	00319379	6/22/2018	\$	324.00
ANCHOR BAY HIGH SCHOOL	00319380	6/22/2018	\$	100.00
ANDERSON MUSIC CO	00319381	6/22/2018	\$	96.30
ANDERSON MUSIC CO	00319381	6/22/2018	\$	47.00
ANDERSON MUSIC CO	00319381	6/22/2018	\$	75.00
ANDERSON MUSIC CO	00319381	6/22/2018	\$	120.00
ANDERSON MUSIC CO	00319381	6/22/2018	\$	45.00
API NATIONAL SERVICE GROUP INC	00319382	6/22/2018	\$	330.00
API NATIONAL SERVICE GROUP INC	00319382	6/22/2018	\$	1,040.00
API NATIONAL SERVICE GROUP INC	00319382	6/22/2018	\$	505.00
API NATIONAL SERVICE GROUP INC	00319382	6/22/2018	\$	160.00
AQUATIC SOURCE	00319383	6/22/2018	\$	994.00
BASIC	00319384	6/22/2018	\$	616.00
CALVIN, PATRICIA	00000239	6/22/2018	\$	1,000.00
CB TENURE INC	00319385	6/22/2018	\$	110.00
CB TENURE INC	00319385	6/22/2018	\$	110.00
CENTRAL MICHIGAN PAPER	00319386	6/22/2018	\$	924.00
CENTRAL MICHIGAN PAPER	00319386	6/22/2018	\$	366.00
CENTURY LINK	00319387	6/22/2018	\$	0.62
CLASSIC LANES	00319388	6/22/2018	\$	1,422.00
CONTROL SOLUTIONS INC	00319389	6/22/2018	\$	240.00
DAVE & BUSTERS	00319391	6/22/2018	\$	13,694.51
DEAF COMM ADVOCACY NETWORK	00319392	6/22/2018	\$	144.00
DINOSAUR HILL	00319393	6/22/2018	\$	274.69
DINOSAUR HILL	00319393	6/22/2018	\$	188.70
DINOSAUR HILL	00319393	6/22/2018	\$	827.71
DINOSAUR HILL	00319393	6/22/2018	\$	375.69
DINOSAUR HILL	00319393	6/22/2018	\$	411.70
DINOSAUR HILL	00319393	6/22/2018	\$	341.70
DINOSAUR HILL	00319393	6/22/2018	\$	63.71
DINOSAUR HILL	00319393	6/22/2018	\$	539.71
DINOSAUR HILL	00319393	6/22/2018	\$	489.70
DINOSAUR HILL	00319393	6/22/2018	\$	249.70
DINOSAUR HILL	00319393	6/22/2018	\$	346.70
DINOSAUR HILL	00319393	6/22/2018	\$	664.64
DINOSAUR HILL	00319393	6/22/2018	\$	225.65
DTE ENERGY	00319394	6/22/2018	\$	2,061.47
ELAINES BAGEL	00319395	6/22/2018	\$	137.50
ELAINES BAGEL	00319395	6/22/2018	\$	137.50
ELECTRONIC INNOVATIONS	00319396	6/22/2018	\$	410.00
ESTATE OF STEVEN SHALTZ	00319397	6/22/2018	\$	45.64

ESTATE OF STEVEN SHALTZ	00319397	6/22/2018	\$	5,808.87
EXECUTIVE LANGUAGE SERVICES	00319398	6/22/2018	\$	210.00
FIBER LINK INC	00319399	6/22/2018	\$	3,965.50
FOLLETT SCHOOL SOLUTIONS INC	00319400	6/22/2018	\$	33.47
FOLLETT SCHOOL SOLUTIONS INC	00319400	6/22/2018	\$	21.23
GCA SERVICES GROUP	00319401	6/22/2018	\$	6,753.10
GIETZEN, CHAD	00319402	6/22/2018	\$	20.00
GONZALEZ, ALICIA	00319403	6/22/2018	\$	297.57
HARTSIG SUPPLY COMPANY INC	00319404	6/22/2018	\$	3,120.00
HARTSIG SUPPLY COMPANY INC	00319404	6/22/2018	\$	175.02
HARTSIG SUPPLY COMPANY INC	00319404	6/22/2018	\$	569.28
HAYES, PAT	00319405	6/22/2018	\$	150.00
HAYES, PAT	00319405	6/22/2018	\$	150.00
HAYES, PAT	00319405	6/22/2018	\$	150.00
HEINEMANN PUBLISHERS	00319406	6/22/2018	\$	262.90
HI-TEC BUILDING SERVICES	00319407	6/22/2018	\$	18,648.67
HOH WATER TECHNOLOGY INC	00319408	6/22/2018	\$	1,583.33
HUNTINGTON FORD INC	00319409	6/22/2018	\$	130.15
INTEGRITY LIFT SERVICES	00319410	6/22/2018	\$	526.50
JOHNNY MACS	00319411	6/22/2018	\$	22.50
JOSTENS	00319412	6/22/2018	\$	6.73
JW PEPPER AND SON INC	00319413	6/22/2018	\$	52.00
JW PEPPER AND SON INC	00319413	6/22/2018	\$	100.00
JW PEPPER AND SON INC	00319413	6/22/2018	\$	199.99
KAISER STUDIO	00319414	6/22/2018	\$	4,210.35
KAISER STUDIO	00319414	6/22/2018	\$	4,210.35
KSS ENTERPRISES	00319415	6/22/2018	\$	942.83
LAPRISE, MARTIN	00319416	6/22/2018	\$	1,500.00
LN2 GAS & SUPPLY	00319417	6/22/2018	\$	66.00
LUBELL LABS INC	00319418	6/22/2018	\$	329.93
LUBELL LABS INC	00319418	6/22/2018	\$	1,244.27
MACOMB INTERMEDIATE SCHOOL DIST	00319419	6/22/2018	\$	90.00
MACOMB INTERMEDIATE SCHOOL DIST	00319419	6/22/2018	\$	225.00
MAGIERA, DAVID	00319420	6/22/2018	\$	905.00
MASSP	00319421	6/22/2018	\$	100.00
MHSAA	00319422	6/22/2018	\$	2,425.00
MHSAA	00319422	6/22/2018	\$	1,109.20
MICHIGAN READING ASSOCIATION	00319423	6/22/2018	\$	220.00
MICHIGAN SUPPLY	00319424	6/22/2018	\$	(20.25)
MICHIGAN SUPPLY	00319424	6/22/2018	\$	152.39
MPC AWARDS	00319425	6/22/2018	\$	298.25
NBS	00000238	6/22/2018	\$	989.12
NBS	00000238	6/22/2018	\$	128.00
NBS	00000238	6/22/2018	\$	547.63
NBS	00000238	6/22/2018	\$	128.00
OAKLAND COUNTY ROAD COMMISSION	00319426	6/22/2018	\$	851.17
OAKLAND COUNTY TREASURER	00319427	6/22/2018	\$	2,361.54
OAKLAND SCHOOLS	00319428	6/22/2018	\$	292.48
OAKLAND UNIVERSITY	00319429	6/22/2018	\$	280.00
OC TEES INC	00319430	6/22/2018	\$	2,561.62
OC TEES INC	00319430	6/22/2018	\$	1,151.16
OFFICE IMAGE INC	00319431	6/22/2018	\$	1,479.30



TGI	00319457	6/22/2018	\$	297.00
TGI	00319457	6/22/2018	\$	198.00
THERMALNETICS INC	00319458	6/22/2018	\$	699.68
TOTAL EDUCATION SOLUTIONS	00319459	6/22/2018	\$	2,902.50
TROY SCHOOL DISTRICT	00319460	6/22/2018	\$	325.00
TURNER SANITATION	00319461	6/22/2018	\$	29.34
TURNER SANITATION	00319461	6/22/2018	\$	29.34
TURNER SANITATION	00319461	6/22/2018	\$	29.34
TURNER SANITATION	00319461	6/22/2018	\$	29.34
UNIVERSITY OF MICHIGAN	00319462	6/22/2018	\$	500.00
VARSITY BRANDS HOLDING CO INC	00319463	6/22/2018	\$	3,413.65
VIGILANTE SECURITY INC	00319464	6/22/2018	\$	329.00
VILLAGE TROPHY SHOP	00319465	6/22/2018	\$	90.00
VILLAGE TROPHY SHOP	00319465	6/22/2018	\$	170.00
WARDS NATURAL SCIENCE	00319466	6/22/2018	\$	191.00
WHITE, SHELLEY	00319467	6/22/2018	\$	1,496.88
WINDSTREAM	00319468	6/22/2018	\$	2,043.13
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	150.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	95.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	77.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	160.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	77.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	77.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	1,285.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	1,341.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	105.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	110.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	77.00
A & G CENTRAL MUSIC	00319469	6/29/2018	\$	110.00
ABC WAREHOUSE	00420561	6/29/2018	\$	627.00
ABOLINS, HOLLY	00319470	6/29/2018	\$	15.00
ADVANCE CYCLE TRAINING CTR LLC	00000240	6/29/2018	\$	641.25
AHMED, KHAJA	00319471	6/29/2018	\$	35.45
ALBAUGH MASONRY STONE AND TILE INC	00420562	6/29/2018	\$	29,743.20
ANDIAMO WARREN	00319472	6/29/2018	\$	650.00
B & B WILDLIFE REMOVAL SERVS	00319473	6/29/2018	\$	270.00
BACKER SERVICES INC	00319474	6/29/2018	\$	570.00
BACKER SERVICES INC	00319474	6/29/2018	\$	1,848.00
BACKER SERVICES INC	00319474	6/29/2018	\$	600.00
BACKER SERVICES INC	00319474	6/29/2018	\$	660.00
BACKER SERVICES INC	00319474	6/29/2018	\$	28,175.00
BATTERY GIANT ROCHESTER HILLS	00319475	6/29/2018	\$	34.95
BATTERY GIANT ROCHESTER HILLS	00319475	6/29/2018	\$	59.90
BATTERY GIANT ROCHESTER HILLS	00319475	6/29/2018	\$	89.90
BATTERY GIANT ROCHESTER HILLS	00319475	6/29/2018	\$	54.95
BJ SPORTS	00319476	6/29/2018	\$	176.00
BLUE DE SIGNS LLC	00319477	6/29/2018	\$	167.00
BLUE LAKES CHARTERS & TOURS	00319478	6/29/2018	\$	7,790.00
BLUE LAKES CHARTERS & TOURS	00319478	6/29/2018	\$	955.00
BLUE LAKES CHARTERS & TOURS	00319478	6/29/2018	\$	105.00
BLUE LAKES CHARTERS & TOURS	00319478	6/29/2018	\$	105.00
BONNEY, CHELSEY	00319479	6/29/2018	\$	100.00

BONNEY, CHELSEY	00319479	6/29/2018	\$	100.00
BONNEY, CHELSEY	00319479	6/29/2018	\$	100.00
BOTKINS, BRITTNEY	00319480	6/29/2018	\$	26.00
BRABANT, MICHELE	00319481	6/29/2018	\$	99.84
BRASSEUR, NATHAN C	00319482	6/29/2018	\$	100.00
BRASSEUR, NATHAN C	00319482	6/29/2018	\$	125.00
BRASSEUR, NATHAN C	00319482	6/29/2018	\$	100.00
BROADSPIRE SERVICES INC	00319483	6/29/2018	\$	223.95
BYERS WRECKER SERVICE	00319484	6/29/2018	\$	109.00
CHAPTER 13 TRUSTEE	00319485	6/29/2018	\$	1,002.86
CHARTER TOWNSHIP OF ORION	00319486	6/29/2018	\$	427.50
CINTAS CORPORATION	00319487	6/29/2018	\$	62.27
CINTAS CORPORATION	00319487	6/29/2018	\$	62.27
CINTAS CORPORATION	00319487	6/29/2018	\$	62.27
COMMITTEE FOR CHILDREN	00319488	6/29/2018	\$	1,716.00
COMMUNITY FOUND OF GREATER ROCHESTER	00319489	6/29/2018	\$	100.00
COMMUNITY FOUND OF GREATER ROCHESTER	00319490	6/29/2018	\$	50.00
CONTROL SOLUTIONS INC	00319491	6/29/2018	\$	660.00
CONTROL SOLUTIONS INC	00319491	6/29/2018	\$	1,320.00
CONTROL SOLUTIONS INC	00319491	6/29/2018	\$	240.00
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	2,731.25
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	1,187.50
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	2,612.50
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	2,280.00
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	6,310.00
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	712.50
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	4,322.50
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	95.00
CONVERGENT TECHNOLOGY PARTNERS	00420563	6/29/2018	\$	7,021.25
CRITTENTON HOSPITAL	00319492	6/29/2018	\$	21,420.00
CRITTENTON HOSPITAL	00319493	6/29/2018	\$	77.00
CRITTENTON HOSPITAL	00319493	6/29/2018	\$	40.00
CROSKEY LANNI PC	00319494	6/29/2018	\$	2,500.00
DAT	00420564	6/29/2018	\$	4,647.39
DAT	00420564	6/29/2018	\$	3,807.39
DAT	00420564	6/29/2018	\$	3,057.39
DAVIES, ERIC	00319495	6/29/2018	\$	10.00
DELTA NETWORK SERVICES LLC	00420565	6/29/2018	\$	12,964.30
DELTA NETWORK SERVICES LLC	00420565	6/29/2018	\$	40,238.40
DELTA NETWORK SERVICES LLC	00420565	6/29/2018	\$	1,193.16
DELTA NETWORK SERVICES LLC	00420565	6/29/2018	\$	3,517.80
DELTA NETWORK SERVICES LLC	00420565	6/29/2018	\$	15,637.90
DESCHRYVER, THERESE	00319496	6/29/2018	\$	100.00
DETINE, PATRICK	00319497	6/29/2018	\$	11.50
DULL, LINDA	00319498	6/29/2018	\$	68.00
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	181,032.27
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	216,649.99
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	1,400.00
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	432.50
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	713.64
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	389.26
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	821.76

DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	205.44
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	302.75
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	302.76
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	346.00
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	346.00
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	551.43
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	118.94
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	129.75
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	389.26
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	410.88
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	194.62
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	194.62
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	216.26
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	108.13
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	194.62
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	194.62
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	216.26
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	237.88
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	194.62
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	194.62
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	194.62
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	173.00
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	216.26
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	1,038.00
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	865.00
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	140.56
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	346.00
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	140.50
DURHAM SCHOOL SERVICES	00319499	6/29/2018	\$	216.25
ELDER FORD	00319500	6/29/2018	\$	1,665.07
ELDER FORD	00319500	6/29/2018	\$	743.39
EVENHEAT KILN INC	00420566	6/29/2018	\$	27.11
EVENHEAT KILN INC	00420566	6/29/2018	\$	272.00
EVENHEAT KILN INC	00420566	6/29/2018	\$	680.00
EXECUTIVE LANGUAGE SERVICES	00319501	6/29/2018	\$	250.00
FLOORCRAFT FLOOR COVERING INC	00319502	6/29/2018	\$	307.00
FLOORCRAFT FLOOR COVERING INC	00319502	6/29/2018	\$	16,340.00
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	10,257.04
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	6,032.54
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	10,548.25
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	7,281.06
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	49,642.83
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	9,315.35
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	1,214.76
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	175,404.19
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	15,170.31
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	2,399.33
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	114,490.80
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	710,779.17
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	303,092.08
FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	301,519.42



FRANK REWOLD AND SON INC	00420567	6/29/2018	\$	10,272.00
FRENCH ASSOCIATES	00420568	6/29/2018	\$	2,852.31
FRENCH ASSOCIATES	00420568	6/29/2018	\$	3,431.12
FRENCH ASSOCIATES	00420568	6/29/2018	\$	1,604.35
FRENCH ASSOCIATES	00420568	6/29/2018	\$	5,224.31
FRENCH ASSOCIATES	00420568	6/29/2018	\$	3,270.62
FRENCH ASSOCIATES	00420568	6/29/2018	\$	1,247.78
FRENCH ASSOCIATES	00420568	6/29/2018	\$	6,181.52
FRENCH ASSOCIATES	00420568	6/29/2018	\$	2,618.29
FRENCH ASSOCIATES	00420568	6/29/2018	\$	45,926.40
FRENCH ASSOCIATES	00420568	6/29/2018	\$	4,826.25
FRENCH ASSOCIATES	00420568	6/29/2018	\$	21,276.21
FRENCH ASSOCIATES	00420568	6/29/2018	\$	2,896.38
FRENCH ASSOCIATES	00420568	6/29/2018	\$	3,100.00
GAGE, MATTHEW	00319503	6/29/2018	\$	70.00
GEHM, JOHN	00319504	6/29/2018	\$	140.88
GEMINI SALES ORG LLC	00319505	6/29/2018	\$	146.00
GEMINI SALES ORG LLC	00319505	6/29/2018	\$	79.00
GIRL SCOUT TROOP #71283	00319506	6/29/2018	\$	20.00
GRAINGER W W INC	00319507	6/29/2018	\$	78.30
GRAINGER W W INC	00319507	6/29/2018	\$	136.71
GRAND VALLEY STATE UNIVERSITY	00319508	6/29/2018	\$	1,000.00
HANNA, NEVIEN	00319509	6/29/2018	\$	275.00
HARTSIG SUPPLY COMPANY INC	00319510	6/29/2018	\$	58.76
HARTSIG SUPPLY COMPANY INC	00319510	6/29/2018	\$	39.34
HARTSIG SUPPLY COMPANY INC	00319510	6/29/2018	\$	70.96
HARTSIG SUPPLY COMPANY INC	00319510	6/29/2018	\$	62.00
HARTSIG SUPPLY COMPANY INC	00319510	6/29/2018	\$	154.18
HIGH QUALITY PROG IMPROV & EVAL	00319511	6/29/2018	\$	225.00
HIGH, MELANIE	00319512	6/29/2018	\$	120.00
HUNTINGTON FORD INC	00319513	6/29/2018	\$	1,596.63
IDN HARDWARE SALES INC	00420569	6/29/2018	\$	566.58
IDN HARDWARE SALES INC	00420569	6/29/2018	\$	566.58
IDN HARDWARE SALES INC	00420569	6/29/2018	\$	566.58
IDN HARDWARE SALES INC	00420569	6/29/2018	\$	566.58
INTEGRATED INTERIORS INC	00319514	6/29/2018	\$	5,456.00
INTEGRATED INTERIORS INC	00319514	6/29/2018	\$	1,000.00
JAMES MADISON COLLEGE AT MSU	00319515	6/29/2018	\$	500.00
JAVELOV, MARGO	00319516	6/29/2018	\$	85.00
JMK CONSULTANTS INC	00420570	6/29/2018	\$	2,890.00
JMK CONSULTANTS INC	00420570	6/29/2018	\$	3,840.00
JMK CONSULTANTS INC	00420570	6/29/2018	\$	3,960.00
JMK CONSULTANTS INC	00420570	6/29/2018	\$	360.00
JOHNNY MACS	00319517	6/29/2018	\$	900.00
JOHNNY MACS	00319517	6/29/2018	\$	89.04
JOHNNY MACS	00319517	6/29/2018	\$	525.00
JOHNS HOPKINS UNIVERSITY PRESS	00319518	6/29/2018	\$	2,000.00
JOSTENS	00319519	6/29/2018	\$	6.76
K & K MAINTENANCE CO	00319520	6/29/2018	\$	348.75
K & K MAINTENANCE CO	00319520	6/29/2018	\$	880.25
K & K MAINTENANCE CO	00319520	6/29/2018	\$	288.00
KABLE, STACEY	00319521	6/29/2018	\$	120.00

KELLY, SHARON C	00319522	6/29/2018	\$	100.00
KELLY, SHARON C	00319522	6/29/2018	\$	100.00
KENNETH J SAFRAN	00319523	6/29/2018	\$	149.04
KOWALSKI, ELIZABETH A	00319524	6/29/2018	\$	400.19
KSS ENTERPRISES	00319525	6/29/2018	\$	2,445.31
KSS ENTERPRISES	00319525	6/29/2018	\$	2,293.59
KSS ENTERPRISES	00319525	6/29/2018	\$	765.95
KSS ENTERPRISES	00319525	6/29/2018	\$	718.75
KSS ENTERPRISES	00319525	6/29/2018	\$	1,294.27
KSS ENTERPRISES	00319525	6/29/2018	\$	903.90
KSS ENTERPRISES	00319525	6/29/2018	\$	1,273.40
KSS ENTERPRISES	00319525	6/29/2018	\$	1,273.40
KSS ENTERPRISES	00319525	6/29/2018	\$	1,294.27
KSS ENTERPRISES	00319525	6/29/2018	\$	916.03
KSS ENTERPRISES	00319525	6/29/2018	\$	939.63
KSS ENTERPRISES	00319525	6/29/2018	\$	916.03
KSS ENTERPRISES	00319525	6/29/2018	\$	2,634.11
KSS ENTERPRISES	00319525	6/29/2018	\$	903.90
KSS ENTERPRISES	00319525	6/29/2018	\$	718.75
LEACH, JERRY	00319526	6/29/2018	\$	96.00
LOGAN, AMY E	00319527	6/29/2018	\$	100.00
LOGAN, AMY E	00319527	6/29/2018	\$	100.00
LOGAN, AMY E	00319527	6/29/2018	\$	100.00
LUSK & ALBERTSON PLC	00319528	6/29/2018	\$	2,786.00
MAPLE LANE PEST CONTROL	00319529	6/29/2018	\$	1,240.00
MASON, MARY	00319530	6/29/2018	\$	85.00
MCGINNIS, ROSBERTO	00319531	6/29/2018	\$	40.00
MCLANE, CHRISTY	00319532	6/29/2018	\$	100.00
MCLANE, CHRISTY	00319532	6/29/2018	\$	100.00
MICHIGAN GUARANTY AGENCY	00319533	6/29/2018	\$	327.76
MICHIGAN STATE DISBURSE UNIT	00319534	6/29/2018	\$	1,174.26
MICHIGAN SUPPLY	00319535	6/29/2018	\$	434.97
MICHIGAN SUPPLY	00319535	6/29/2018	\$	117.51
MICHIGAN SUPPLY	00319535	6/29/2018	\$	289.18
MISEC	00319536	6/29/2018	\$	250.00
MISEC	00319536	6/29/2018	\$	24,841.44
MONICA, SHERRI	00319537	6/29/2018	\$	28.60
MPC AWARDS	00319538	6/29/2018	\$	52.24
MPC AWARDS	00319538	6/29/2018	\$	39.48
MPC AWARDS	00319538	6/29/2018	\$	43.60
MPC AWARDS	00319538	6/29/2018	\$	55.36
NATIONAL ACADEMIC QUIZ TOURNAMENTS	00319539	6/29/2018	\$	119.00
NBS	00000006	6/29/2018	\$	11,900.52
NBS	00000006	6/29/2018	\$	6,923.31
NBS	00000006	6/29/2018	\$	17,012.91
NBS	00000241	6/29/2018	\$	601.23
NBS	00000241	6/29/2018	\$	128.00
NBS	00000241	6/29/2018	\$	484.87
NBS	00000241	6/29/2018	\$	8,759.27
NEFF COMPANY	00319540	6/29/2018	\$	321.00
NEFF COMPANY	00319540	6/29/2018	\$	370.81
NIEMI, JAMES ANTHONY	00319541	6/29/2018	\$	125.00

NIEMI, JAMES ANTHONY	00319541	6/29/2018	\$	100.00
NIEMI, JAMES ANTHONY	00319541	6/29/2018	\$	100.00
NORTH HILL CLEANERS	00319542	6/29/2018	\$	615.00
NOVA ENVIRONMENTAL	00420571	6/29/2018	\$	385.00
NOVA ENVIRONMENTAL	00420571	6/29/2018	\$	720.00
NOVA ENVIRONMENTAL	00420571	6/29/2018	\$	3,380.00
OAKLAND SCHOOLS	00319543	6/29/2018	\$	400.00
OAKLAND UNIVERSITY	00319544	6/29/2018	\$	500.00
OAKLAND UNIVERSITY	00319545	6/29/2018	\$	500.00
OAKLAND UNIVERSITY	00319546	6/29/2018	\$	500.00
OATES, MICHAEL	00319547	6/29/2018	\$	96.00
OXFORD OVERHEAD DOOR SALES CO	00319548	6/29/2018	\$	222.96
PALAZZO GRAND BANQ EVENT CNTR	00319549	6/29/2018	\$	600.00
PICKLO, JIM	00319550	6/29/2018	\$	8.00
PIONEER MFG CO	00319551	6/29/2018	\$	4,795.00
PIONEER MFG CO	00319551	6/29/2018	\$	1,143.85
PONTIAC ELECTRIC MOTOR WORKS INC	00319552	6/29/2018	\$	1,866.00
PORTER, BRENDA	00319553	6/29/2018	\$	100.00
PORTER, BRENDA	00319553	6/29/2018	\$	100.00
PORTER, BRENDA	00319553	6/29/2018	\$	100.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420572	6/29/2018	\$	498.75
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420572	6/29/2018	\$	23,730.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420572	6/29/2018	\$	1,816.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420572	6/29/2018	\$	3,200.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420572	6/29/2018	\$	43,584.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	00420572	6/29/2018	\$	2,535.00
PURDUE UNIVERSITY	00319554	6/29/2018	\$	500.00
RAYHAVEN GROUP	00420573	6/29/2018	\$	15.00
RAYHAVEN GROUP	00420573	6/29/2018	\$	2,105.46
RAYHAVEN GROUP	00420573	6/29/2018	\$	60.00
RAYHAVEN GROUP	00420573	6/29/2018	\$	3,761.64
RICOH	00319555	6/29/2018	\$	250.00
ROCHESTER HILLS MIRROR & GLASS	00319556	6/29/2018	\$	519.00
ROCKET ENTERPRISE INC	00319557	6/29/2018	\$	270.00
RYANS EAST BUILDING MATERIALS	00319558	6/29/2018	\$	112.32
SAFE ED LLC	00000242	6/29/2018	\$	11,942.73
SAGEMAN, ROBERT	00319559	6/29/2018	\$	25.00
SAGINAW VALLEY STATE UNIV	00319560	6/29/2018	\$	1,000.00
SAGINAW VALLEY STATE UNIV	00319560	6/29/2018	\$	1,000.00
SCHOOL SPECIALTY INC	00319561	6/29/2018	\$	77.42
SECURITY CORPORATION	00420574	6/29/2018	\$	68,695.52
SECURITY CORPORATION	00420574	6/29/2018	\$	991.42
SERVICE PRO PLUMBING & ENVIRON CONTRACT INC.	00319562	6/29/2018	\$	985.00
SIMONIS, JOSHUA	00319563	6/29/2018	\$	336.12
SOLIS, LUIS	00319564	6/29/2018	\$	100.00
STADIUM SYSTEM	00319565	6/29/2018	\$	4,859.65
STADIUM SYSTEM	00319565	6/29/2018	\$	4,835.15
STADIUM SYSTEM	00319565	6/29/2018	\$	2,005.95
STADIUM SYSTEM	00319565	6/29/2018	\$	4,038.90
STAFFORD-SMITH INC	00319566	6/29/2018	\$	178,476.00
STAFFORD-SMITH INC	00319566	6/29/2018	\$	31,480.45
STAFFORD-SMITH INC	00319566	6/29/2018	\$	42,362.05



WYBORSKI, SALLY

00319586 6/29/2018

\$ 120.00

\$ 75,762,388.18