

**Novi Community SD**  
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Vendor Name	Check Date	Check Amount
AT&T	03/01/2018	\$690.80
AVONDALE HIGH SCHOOL	03/01/2018	\$98.00
BRUCE TURNER PHOTOGRAPHY	03/01/2018	\$500.00
CARTER, NICOLE	03/01/2018	\$1,108.43
CASE, NICHOLAS PEARSON	03/01/2018	\$120.00
CASTLE, KATHRYN	03/01/2018	\$1,311.96
CATRINE, GINA	03/01/2018	\$294.26
COLOR TECH PAINTING CO LLC	03/01/2018	\$1,395.00
DICRISTOFARO, DANIEL P.	03/01/2018	\$175.00
DUTHIE, KAREN	03/01/2018	\$175.93
EGLI, JENNIFER	03/01/2018	\$104.46
ENVIRO-CLEAN SERVICES INC	03/01/2018	\$296,993.47
EVER KOLD REFRIGERATION	03/01/2018	\$1,857.00
EXECUTIVE ENERGY SERVICES LLC	03/01/2018	\$400.00
FEIG, SAM	03/01/2018	\$23.85
FILLIPPS, SHARON	03/01/2018	\$94.49
FUJITA, YUKO	03/01/2018	\$30.00
GREAT LAKES FURNITURE SUPPLY I	03/01/2018	\$1,967.00
GRIESINGER, SHERRY	03/01/2018	\$221.55
HIRSHFIELD, LAURA JANINE	03/01/2018	\$348.38
HOURIGAN, MARK	03/01/2018	\$154.79
HUANG, CHRIS	03/01/2018	\$1,464.03
INTERIM HOME HEALTHCARE OF OAK	03/01/2018	\$5,445.00
INTERIOR ENVIRONMENTS LLC	03/01/2018	\$13,178.25
KUMAR, YOGESH	03/01/2018	\$95.00
KUNDURTHY, SREENADH	03/01/2018	\$900.00
LAPORTE, LISA	03/01/2018	\$74.28
LIVONIA TROPHY & SCREENPRINTIN	03/01/2018	\$222.00
MALBON, JOANNE M.	03/01/2018	\$134.34
MATTHEWS, STEVE	03/01/2018	\$140.99
MCGRAW-HILL EDUCATION INC	03/01/2018	\$97.32
MCKONE, KRISTINA	03/01/2018	\$68.59
MICHIGAN HEALTH COUNCIL	03/01/2018	\$23,400.00
MOORE, JANELLE	03/01/2018	\$120.75
NOVI YOUTH ASSISTANCE	03/01/2018	\$400.00
NU WAVE AQUARIUMS LTD	03/01/2018	\$69.00
PEDIATRIC HEALTH CONSULTANTS I	03/01/2018	\$27,297.58
PETTY CASH-NICOLE CARTER OR MI	03/01/2018	\$626.76
PITNEY BOWES PURCHASE POWER	03/01/2018	\$3,000.00
POSPESHIL, TOM	03/01/2018	\$69.80
PRINTNOLOGY INC	03/01/2018	\$220.04
REGOLI, D. MAI THI	03/01/2018	\$694.06
REJUVENATION FITNESS	03/01/2018	\$675.00
RP GIESE & ASSOCIATES INC.	03/01/2018	\$702.00
SCHMIDT, WILLIAM F.	03/01/2018	\$190.00
SEG WORKERS COMPENSATION FUND	03/01/2018	\$8,647.00
SMITH, AMY	03/01/2018	\$600.00
SMITH, PHOEBE	03/01/2018	\$287.00

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STATE OF MICHIGAN	03/01/2018	\$500.00
THE ARGUS-PRESS COMPANY	03/01/2018	\$600.00
THRUN LAW FIRM P.C.	03/01/2018	\$4,074.12
TW SHIRTS	03/01/2018	\$301.00
WAGeworks INC	03/01/2018	\$898.88
WALLED LAKE CONSOLIDATED SCHOO	03/01/2018	\$69,917.75
WELLOCK, TRISHA	03/01/2018	\$15.88
WILKINS, ALYSSA	03/01/2018	\$150.00
WU, JAMES	03/01/2018	\$11.05
YAMADA, MAYA	03/01/2018	\$387.00
A PARTS WAREHOUSE	03/08/2018	\$772.16
ABC MANAGEMENT	03/08/2018	\$414.00
ADER, KATHLEEN	03/08/2018	\$69.24
ALLEGRA MARKETING PRINT MAIL -	03/08/2018	\$348.32
ARTWORKS BY RED	03/08/2018	\$990.00
AT&T	03/08/2018	\$1,185.70
BAY CITY WESTERN HIGH SCHOOL	03/08/2018	\$240.00
BRAEUNER, JULIA	03/08/2018	\$84.40
BROOKES BUNCH	03/08/2018	\$127.50
BRUCE TURNER PHOTOGRAPHY	03/08/2018	\$500.00
BURMA CENTER	03/08/2018	\$315.56
CADENA, LYDIA	03/08/2018	\$127.71
CARLSON, SYDNEY	03/08/2018	\$48.16
CHELSEA SCHOOL DISTRICT	03/08/2018	\$686.00
CINTAS CORPORATION #31	03/08/2018	\$128.76
CIOLLI, LISA	03/08/2018	\$141.75
CONSUMERS ENERGY	03/08/2018	\$656.44
CUMMINS BRIDGEWAY LLC	03/08/2018	\$1,541.71
DEAF COMMUNITY ADVOCACY NETWOR	03/08/2018	\$99.00
DINKELMANN, JEFFREY	03/08/2018	\$180.96
DIRECT ENERGY BUSINESS INC	03/08/2018	\$57,863.89
DOREDLA, JEREMY	03/08/2018	\$24.80
DTE ENERGY	03/08/2018	\$17,016.86
DTE ENERGY	03/08/2018	\$14,100.43
EA GRAPHICS	03/08/2018	\$2,925.00
EDF ENERGY SERVICES LLC	03/08/2018	\$32,051.29
ERICKSON, ALYSSA	03/08/2018	\$101.33
FOUNDATIONS OF CREATIVE VISION	03/08/2018	\$2,109.00
GRAY, KAITLIN	03/08/2018	\$172.88
GREENE, NEIL	03/08/2018	\$20.82
HALBOTH, ERIK	03/08/2018	\$116.40
HANUS, CHRIS	03/08/2018	\$12.00
HARRINGTON, SUE	03/08/2018	\$89.50
HAYNES-HANKERSON, PATRICIA	03/08/2018	\$266.84
HEPP, AMY	03/08/2018	\$25.55
HTWE, KHIN	03/08/2018	\$664.00
INTEGRITY TESTING & SAFETY ADM	03/08/2018	\$150.00
INTERIM HOME HEALTHCARE OF OAK	03/08/2018	\$701.25

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JACKSON TRUCK SERVICE INC	03/08/2018	\$762.36
LIVE SAFE ACADEMY	03/08/2018	\$288.00
M-2 AUTO PARTS INC	03/08/2018	\$75.85
MALOTT, DONNA	03/08/2018	\$79.47
MARSHALL MUSIC	03/08/2018	\$842.44
MASTERSON, KIMBERLY	03/08/2018	\$175.00
MATHESON TRI-GAS INC	03/08/2018	\$628.61
MCCARTHY & SMITH INC	03/08/2018	\$260,764.84
MCCRACKEN, JOHN	03/08/2018	\$135.00
MCKAIG, HEATHER	03/08/2018	\$2,635.35
MICHENER, DATARA D.	03/08/2018	\$231.00
MICHIGAN ASSOC SECONDARY SCHOO	03/08/2018	\$210.00
MICHIGAN INTERSCHOLASTIC FOREN	03/08/2018	\$160.00
MICHIGAN SPEECH COACHES INC	03/08/2018	\$1,089.00
MILFORD HIGH SCHOOL	03/08/2018	\$200.00
MINNICK, JILL	03/08/2018	\$129.96
NIZOL, LAUREN	03/08/2018	\$46.31
NUSSBAUM, TRACIE	03/08/2018	\$48.19
OAKLAND COMMUNITY COLLEGE	03/08/2018	\$2,561.17
OKAPI EDUCATIONAL PUBLISHING I	03/08/2018	\$244.20
OZARK DELIGHT	03/08/2018	\$207.14
PEBBLES, SOPHIE	03/08/2018	\$60.00
PLANTE & MORAN CRESA LLC	03/08/2018	\$10,791.81
PLYMOUTH CANTON COMMUNITY SCHO	03/08/2018	\$75.00
POHLONSKI, EMILY	03/08/2018	\$1,276.95
PROVIDENCE OCCUPATIONAL HEALTH	03/08/2018	\$127.00
RELIABLE DELIVERY	03/08/2018	\$1,593.75
SAFEWAY SHREDDING LLC	03/08/2018	\$100.00
SAINT JOSEPH MERCY HEALTH SYST	03/08/2018	\$250.00
SAMUELS, EMILY	03/08/2018	\$816.81
SBSI SOFTWARE INC	03/08/2018	\$1,067.80
SIMPLEXGRINNELL	03/08/2018	\$2,512.71
SME	03/08/2018	\$23,535.39
SPARLING, CHRISTINE	03/08/2018	\$500.00
STEPS TO LITERACY	03/08/2018	\$194.63
SURE RIDE TRANSPORATION LLC	03/08/2018	\$3,420.00
TAYLOR, DANNY	03/08/2018	\$40.00
THOMAS, DEBORAH	03/08/2018	\$40.00
TMP ARCHITECTURE INC	03/08/2018	\$22,454.15
TREDROC TIRE SERVICES LLC	03/08/2018	\$294.29
TW SHIRTS	03/08/2018	\$1,046.00
TWOMEY, ERIN	03/08/2018	\$122.30
UNITY SCHOOL BUS PARTS INC	03/08/2018	\$254.19
US FOODS INC	03/08/2018	\$308.56
VANMENSEL, KAYLA	03/08/2018	\$47.56
VANMENSEL, MELINDA	03/08/2018	\$64.45
WAECHTER, HOLLY	03/08/2018	\$1,152.00
WALLED LAKE CONSOLIDATED SCHOO	03/08/2018	\$161.00

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WESLEY, JANICE	03/08/2018	\$382.20
CHAPTER 13 TRUSTEE	03/09/2018	\$50.00
MISDU	03/09/2018	\$2,067.53
PENNSYLVANIA HIGHER ED ASSISTA	03/09/2018	\$105.36
PHOENIX FINANCIAL SERVICES LLC	03/09/2018	\$14.07
ROBERT W. WARNER (P48843)	03/09/2018	\$157.85
SOUKAR, HASSAN	03/09/2018	\$5.64
CAMPOS, MICHELLE	03/13/2018	\$24.01
CHARTWELLS DINING SERVICES	03/13/2018	\$160,206.06
CINTAS CORPORATION #31	03/13/2018	\$257.52
CONSUMERS ENERGY	03/13/2018	\$13,689.41
CUMMINS BRIDGEWAY LLC	03/13/2018	\$323.80
DONOVAN, KATHRYN	03/13/2018	\$51.78
DTE ENERGY	03/13/2018	\$61.80
ERICKSON, LISA	03/13/2018	\$22.57
FENCHEL, LISA	03/13/2018	\$20.00
GLASS CITY FOOD SERVICE INC	03/13/2018	\$285.55
GRANT, JANET OR TODD	03/13/2018	\$172.22
INTERIM HOME HEALTHCARE OF OAK	03/13/2018	\$165.00
JACKSON TRUCK SERVICE INC	03/13/2018	\$54.88
KIDON, COURTNEY	03/13/2018	\$14.18
KOENIG, BERNADETTE	03/13/2018	\$75.00
LAWRENCE TECHNOLOGICAL UNIVERS	03/13/2018	\$500.00
LAWSON PRODUCTS INC	03/13/2018	\$483.70
LIFE INSURANCE COMPANY OF NORT	03/13/2018	\$20,689.37
MATHESON TRI-GAS INC	03/13/2018	\$93.11
MCCLURE, JACK	03/13/2018	\$500.00
MCHALE, ANDREA	03/13/2018	\$337.50
MICHIGAN H.S. ATHLETIC ASSOC.	03/13/2018	\$1,157.64
MICHIGAN H.S. ATHLETIC ASSOC.	03/13/2018	\$1,372.00
NOVI ICE ARENA	03/13/2018	\$575.00
PAS, MANDY	03/13/2018	\$22.45
PEARSON	03/13/2018	\$77.25
PITNEY BOWES GLOBAL FINANCIAL	03/13/2018	\$246.49
PLEET, JENNIFER	03/13/2018	\$107.93
ROH, INKYUNG	03/13/2018	\$40.00
RYBA, SUSAN	03/13/2018	\$175.00
SAFEWAY SHREDDING LLC	03/13/2018	\$60.00
SCHEER MAGIC PRODUCTION INC	03/13/2018	\$1,250.00
SECREST WARDLE LYNCH HAMPTON T	03/13/2018	\$109.06
SERVICE SPORTS	03/13/2018	\$4,950.00
SURE RIDE TRANSPORATION LLC	03/13/2018	\$3,005.00
THE MAGIC OF JASON ABBOTT	03/13/2018	\$550.00
TOFILSKI, WILLIAM RAYMOND	03/13/2018	\$3,025.00
UNITY SCHOOL BUS PARTS INC	03/13/2018	\$184.16
WEINERT, ASHLEY	03/13/2018	\$24.13
WEST, KAITLYN	03/13/2018	\$601.30
WOLF, RACHAEL	03/13/2018	\$45.61

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ZELLMAN, TIFFANY	03/13/2018	\$124.49
ABC MANAGEMENT	03/15/2018	\$1,120.00
ABRAHAM, JACKIE	03/15/2018	\$71.94
ADVANCED LIGHTING & SOUND INC	03/15/2018	\$26,328.00
AVENTRIC TECHNOLOGIES LLC	03/15/2018	\$240.00
BAYERL PRODUCTIONS	03/15/2018	\$500.00
BOOKS BY KELSEY FOX	03/15/2018	\$325.00
CLARK, KIM	03/15/2018	\$720.00
DAVIS, DONALD	03/15/2018	\$99.00
FRIENDSHIP CIRCLE	03/15/2018	\$3,795.00
JONES, LAURIE	03/15/2018	\$36.12
LIS, DOMINIC	03/15/2018	\$157.29
MAKE-A-WISH FOUNDATION	03/15/2018	\$40.00
NOVI EDUCATIONAL FOUNDATION (N	03/15/2018	\$5,903.60
PENNYCUFF, LAURA	03/15/2018	\$40.00
PETTY CASH-ANN HANSEN (PS)	03/15/2018	\$149.40
PETTY CASH-ANN HANSEN (CARE)	03/15/2018	\$133.95
PETTY CASH-STEPHANIE SCHRINER	03/15/2018	\$450.00
PITNEY BOWES GLOBAL FINANCIAL	03/15/2018	\$720.09
PLANTE & MORAN CRESA LLC	03/15/2018	\$10,768.53
PRINTNOLOGY INC	03/15/2018	\$40.00
RUGG, ILONA	03/15/2018	\$35.63
SANKARAN, VIVEK	03/15/2018	\$100.00
STOTLER, DIANA	03/15/2018	\$208.91
THULIMELLI, PATALI	03/15/2018	\$725.00
TOTAL PERFORMANCE TRAINING CEN	03/15/2018	\$1,185.00
UMASELVAN, GOPINATHAN	03/15/2018	\$400.00
VERMA, ASHISH	03/15/2018	\$400.00
BRUCE TURNER PHOTOGRAPHY	03/16/2018	\$241.00
FIRE SYSTEMS OF MICHIGAN INC	03/16/2018	\$1,882.50
KATHERINE'S CATERING & SPECIAL	03/16/2018	\$1,689.90
SERVICE SPORTS	03/16/2018	\$1,575.00
SIMPLEXGRINNELL	03/16/2018	\$1,063.68
THE MONTEREY COMPANY	03/16/2018	\$1,200.00
VELLUCCI, MARK ANDREW	03/16/2018	\$2,229.73
ZELEXA LLC	03/16/2018	\$2,950.00
ACE TRANSPORTATION INC	03/22/2018	\$1,632.00
ADN ADMINISTRATORS INC	03/22/2018	\$3,649.40
AFTERSCHOOL ENRICHMENT SOLUTIO	03/22/2018	\$864.00
ALSPAUGH, ANDREA	03/22/2018	\$38.23
ANDYMARK INC	03/22/2018	\$208.54
ASKIN, YESIM	03/22/2018	\$92.71
AT&T	03/22/2018	\$2,603.73
AT&T	03/22/2018	\$690.80
BAILEY, DEBRA	03/22/2018	\$2,943.56
BALCONI, JODI	03/22/2018	\$100.00
BANK OF UTAH - REFPAY TRUST AC	03/22/2018	\$15,000.00
BETTS, KIRSTEN	03/22/2018	\$100.00

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BHADANGE, RAVIKUNOR	03/22/2018	\$90.00
BHATTACHARYA, SUBARNA	03/22/2018	\$100.00
BICHARA, MARIA	03/22/2018	\$31.28
BOOMER, DEAN EDWARD	03/22/2018	\$75.00
BRICKS 4 KIDS	03/22/2018	\$3,276.00
BROOKES BUNCH	03/22/2018	\$161.50
CANADY, JANIS	03/22/2018	\$149.61
CASTLE, KATHRYN	03/22/2018	\$462.00
CHARFI, HANA	03/22/2018	\$38.41
CITY OF NOVI WATER & SEWER DEP	03/22/2018	\$4,708.60
CONSUMERS ENERGY	03/22/2018	\$2,610.27
COOPER, KELSEY	03/22/2018	\$92.74
CORRION, KRISTIN	03/22/2018	\$50.85
DACRUZ, PAULA	03/22/2018	\$21.27
DIGITAL AGE TECHNOLOGIES INC	03/22/2018	\$550.00
DUVALL, KRISTINA	03/22/2018	\$210.00
FARRIS, CATHERINE M.	03/22/2018	\$149.66
FOLLETT SCHOOL SOLUTIONS INC	03/22/2018	\$2,495.29
FORD, JANAJAH	03/22/2018	\$100.00
FORSTER, JODI	03/22/2018	\$2,084.01
FOZDAR, SHALY	03/22/2018	\$200.00
GIBSON, JENNIFER	03/22/2018	\$42.00
GRAINGER	03/22/2018	\$69.50
GUTKNECHT, MATTHEW	03/22/2018	\$65.00
HAN, SOO	03/22/2018	\$57.74
HARDEMAN, RHONDA	03/22/2018	\$148.02
HARTKE, AMANDA	03/22/2018	\$195.81
HEIKKILA, MICHAEL	03/22/2018	\$1,000.00
HERNANDEZ, BERENICE	03/22/2018	\$47.86
HIRSHFIELD, LAURA JANINE	03/22/2018	\$184.30
HOKETT, CHARLES	03/22/2018	\$165.00
HUMANEX VENTURES LLC	03/22/2018	\$10,959.00
IHNAT, JASON	03/22/2018	\$775.00
INTERIM HOME HEALTHCARE OF OAK	03/22/2018	\$3,286.25
KELP, WILLIAM	03/22/2018	\$111.77
KENDALL, CHRISTINE	03/22/2018	\$513.56
KIDS POWER LLC	03/22/2018	\$661.50
KLENKE, GWENDOLYN	03/22/2018	\$1,000.00
KNIGHT, MARYANN	03/22/2018	\$7.90
KOLLURI, HARIKA	03/22/2018	\$200.00
KOLLURI, HARIKA	03/22/2018	\$100.00
KOWALCZYK, KERRY	03/22/2018	\$414.24
KRISHNAMONY, MAHALAKSHMI	03/22/2018	\$3.49
KURIAN, REEMA	03/22/2018	\$31.91
LEE, JOAN	03/22/2018	\$25.00
LIM-ARENA, DEBORAH	03/22/2018	\$1,563.10
LYNCH, GLENNA	03/22/2018	\$739.94
MALOTT, DONNA	03/22/2018	\$135.50

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MCCURDY, RONALD	03/22/2018	\$13.25
MCKAIG, HEATHER	03/22/2018	\$1,956.86
MCMASTER-CARR SUPPLY COMPANY	03/22/2018	\$196.78
MESSA (MICHIGAN EDUCATION SPEC	03/22/2018	\$578,700.64
MICHIGAN.COM	03/22/2018	\$255.46
MOERMAN, JANE	03/22/2018	\$90.00
MOLNAR, LEANNE	03/22/2018	\$40.00
MURAKOSHI, KAYO	03/22/2018	\$70.00
NORRIS, KIMBERLY R.	03/22/2018	\$990.00
OAKLAND COUNTY HEALTH DIVISION	03/22/2018	\$307.00
OAKLAND COUNTY HEALTH DIVISION	03/22/2018	\$407.00
OAKLAND COUNTY HEALTH DIVISION	03/22/2018	\$227.00
OAKLAND COUNTY HEALTH DIVISION	03/22/2018	\$227.00
OAKLAND COUNTY HEALTH DIVISION	03/22/2018	\$457.00
OAKLAND COUNTY HEALTH DIVISION	03/22/2018	\$307.00
OAKLAND COUNTY HEALTH DIVISION	03/22/2018	\$307.00
OAKLAND COUNTY HEALTH DIVISION	03/22/2018	\$307.00
ORR, HEYDIE	03/22/2018	\$125.23
PAPER EXPRESS INC	03/22/2018	\$950.00
PARIKH, NIDHI	03/22/2018	\$7.40
PAYNE, JODY	03/22/2018	\$53.60
POINSETT, MONA	03/22/2018	\$39.98
PRILLWITZ, NICOLE	03/22/2018	\$70.54
PRINTNOLOGY INC	03/22/2018	\$80.00
PROVIDENCE OCCUPATIONAL HEALTH	03/22/2018	\$79.00
RAIS, MICHELLE	03/22/2018	\$55.00
RAVI, ADITYA	03/22/2018	\$90.86
ROSEN, NORIKO	03/22/2018	\$70.97
ROTARY CLUB OF NOVI MICHIGAN	03/22/2018	\$380.00
RUSS, RICHELLE	03/22/2018	\$125.13
SAVELA, SARAH	03/22/2018	\$64.86
SCHOLASTIC BOOK FAIRS	03/22/2018	\$4,447.37
SCHUMANN, RACHEL	03/22/2018	\$31.94
SCHURIG, CLAIRE	03/22/2018	\$286.97
SCIENCE ALIVE	03/22/2018	\$95.00
SET-SEG	03/22/2018	\$10,290.00
SHINTANI, MITSUHIRO	03/22/2018	\$52.13
SKATETIME SCHOOL PROGRAMS OF I	03/22/2018	\$3,980.00
SMITH, AMY	03/22/2018	\$457.50
TAKEDA, MATSUMI OR TOMOYUKI	03/22/2018	\$40.00
THE ROBOT SPACE	03/22/2018	\$172.53
TW SHIRTS	03/22/2018	\$104.00
UNITED STATES POST OFFICE	03/22/2018	\$10,000.00
US FOODS INC	03/22/2018	\$308.54
VOLLMER, RENE A	03/22/2018	\$214.06
WAANANEN, NIKKI	03/22/2018	\$99.41
WAGG, EMILY	03/22/2018	\$66.60
WATERSTONE, GAILANN H.	03/22/2018	\$240.00

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WHALEN, IRELAND	03/22/2018	\$1,000.00
WOLSTENCROFT, PANAGIOTA	03/22/2018	\$23.97
ZHANG, CAROLYN	03/22/2018	\$100.00
ACME PROMOTIONAL & APPAREL LLC	03/23/2018	\$8,950.97
ENVIRO-CLEAN SERVICES INC	03/23/2018	\$9,271.80
HP INC	03/23/2018	\$1,886.45
INTERIOR ENVIRONMENTS LLC	03/23/2018	\$902.22
JD CANDLER ROOFING COMPANY INC	03/23/2018	\$189,588.55
MCCARTHY & SMITH INC	03/23/2018	\$378,232.18
OAKLAND COUNTY HEALTH DIVISION	03/23/2018	\$307.00
OAKLAND COUNTY HEALTH DIVISION	03/23/2018	\$357.00
OAKLAND COUNTY HEALTH DIVISION	03/23/2018	\$307.00
OAKLAND COUNTY HEALTH DIVISION	03/23/2018	\$88.00
OAKLAND COUNTY HEALTH DIVISION	03/23/2018	\$227.00
OAKLAND COUNTY HEALTH DIVISION	03/23/2018	\$267.00
CHAPTER 13 TRUSTEE	03/23/2018	\$50.00
MISDU	03/23/2018	\$2,311.67
PENNSYLVANIA HIGHER ED ASSISTA	03/23/2018	\$183.47
PHOENIX FINANCIAL SERVICES LLC	03/23/2018	\$27.41
A & R REPAIRS BAKER'S KNEAD IN	03/26/2018	\$2,962.63
A PARTS WAREHOUSE	03/26/2018	\$36.42
ABLE TESTING CO	03/26/2018	\$120.00
ANNAMALAI, ARUN	03/26/2018	\$500.00
ARMSTRONG, JILL	03/26/2018	\$40.99
BIBERSTEIN, JOAN	03/26/2018	\$519.52
CAMPBELL, DEVON	03/26/2018	\$150.00
CANALES-HERBERT, BETH	03/26/2018	\$134.19
CINTAS CORPORATION #31	03/26/2018	\$257.52
CORNELLIER, CLAIRE	03/26/2018	\$500.00
GREBINSKI, KRISTEN	03/26/2018	\$405.00
GRIESINGER, SHERRY	03/26/2018	\$40.00
HENDERSON, MELISSA	03/26/2018	\$236.80
HOLLAND BUS COMPANY	03/26/2018	\$205.24
HOPPENSTEDT, DARBY	03/26/2018	\$112.65
INTEGRITY TESTING & SAFETY ADM	03/26/2018	\$335.00
JACKSON TRUCK SERVICE INC	03/26/2018	\$63.50
JOSTENS INC	03/26/2018	\$36,181.00
KULMAN, CHARLOTTE	03/26/2018	\$101.59
LANDMARK TOURS & TRAVEL INC	03/26/2018	\$23,276.60
MICHIGAN DECA	03/26/2018	\$36,176.00
MICHIGAN INTERSCHOLASTIC FOREN	03/26/2018	\$180.00
MICHIGAN PETROLEUM TECHNOLOGIE	03/26/2018	\$138.96
NXTEC USA LLC	03/26/2018	\$120.53
POHLONSKI, EMILY	03/26/2018	\$4,974.78
STEWART, HEATHER	03/26/2018	\$105.76
SURE RIDE TRANSPORATION LLC	03/26/2018	\$6,785.00
THOMAS, DEBORAH	03/26/2018	\$27.68
TRANSPORTATION ACCESSORIES CO	03/26/2018	\$280.57



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Vendor Name	Check Date	Check Amount
TW SHIRTS	03/26/2018	\$3,491.00
VAN EIZENGA, JAMES	03/26/2018	\$535.00
ABC MANAGEMENT	03/29/2018	\$420.00
BARANEK, LORI	03/29/2018	\$160.00
BEJAGAM, DIVYA	03/29/2018	\$78.25
BREHMER, JULIE	03/29/2018	\$471.61
BROWN, YOLANDA	03/29/2018	\$158.60
CHEN, HUIPING	03/29/2018	\$78.25
CHOWDHURY, FARID	03/29/2018	\$78.25
CLARK, KIM	03/29/2018	\$82.00
CRESCENT ROSE PHOTOGRAPHY	03/29/2018	\$423.00
DIGITAL AGE TECHNOLOGIES INC	03/29/2018	\$7,831.70
DUBIEL, ASHLEY	03/29/2018	\$104.00
DUCKLOW, COREY	03/29/2018	\$144.00
ECA SCIENCE KIT SERVICES	03/29/2018	\$105,458.57
ELENGIKAL, TESSY	03/29/2018	\$78.25
ERNSTER, STEPHAN	03/29/2018	\$122.70
EXECUTIVE ENERGY SERVICES LLC	03/29/2018	\$400.00
FISHER, BEN	03/29/2018	\$425.05
FOELTING, KERSTIN	03/29/2018	\$21.25
FUN SERVICES OF MICHIGAN INC	03/29/2018	\$3,906.00
GEORGE, MARGARET	03/29/2018	\$78.25
GHAZAL, ELI	03/29/2018	\$51.98
GLASS CITY FOOD SERVICE INC	03/29/2018	\$378.40
H & H ENTERPRISES INC	03/29/2018	\$1,209.54
HEIL, DEB	03/29/2018	\$344.36
HIRATA, AKIKO	03/29/2018	\$78.25
HUANG, CHRIS	03/29/2018	\$756.10
INTERIM HOME HEALTHCARE OF OAK	03/29/2018	\$4,235.00
KARINEN, ASHLEY	03/29/2018	\$673.36
KATHERINE'S CATERING & SPECIAL	03/29/2018	\$2,597.78
LESCOE, BETH	03/29/2018	\$78.25
LIFETIME FITNESS	03/29/2018	\$266.73
LOKAM, MADHAVI	03/29/2018	\$78.25
LONG, CINDY	03/29/2018	\$78.25
LORENZ, KATRINA	03/29/2018	\$100.28
LUKAS, KIMBERLY	03/29/2018	\$78.25
MAGIC CARPET THEATRE INC	03/29/2018	\$825.00
MALOTT, DONNA	03/29/2018	\$38.34
MILFORD HIGH SCHOOL	03/29/2018	\$150.00
NOVI EDUCATION FOUNDATION	03/29/2018	\$265.00
PALL, RENEE	03/29/2018	\$78.25
PAYNE, JANET	03/29/2018	\$78.25
PENNYCUFF, TODD	03/29/2018	\$64.42
PRESIDIO NETWORKED SOLUTIONS L	03/29/2018	\$2,285.00
PRINTNOLOGY INC	03/29/2018	\$311.09
RABINOWITZ, PATRICIA	03/29/2018	\$78.25
REED, MIHAELA	03/29/2018	\$78.25

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Vendor Name	Check Date	Check Amount
SAGINAW VALLEY STATE UNIVERSIT	03/29/2018	\$400.00
SANDRA BIONDO & ASSOCIATES LLC	03/29/2018	\$1,500.00
SARIPALLE, VIJAYASRI	03/29/2018	\$78.25
SEGERSTROM, SUE	03/29/2018	\$78.25
SEVERYN, JOSEPH	03/29/2018	\$80.00
SIMPLEXGRINNELL	03/29/2018	\$2,841.20
SMITH, JOEL	03/29/2018	\$495.77
THE ESTATE OF DAVID HARTMAN	03/29/2018	\$2,893.45
THE ESTATE OF MICHELLE TRAINOR	03/29/2018	\$443.66
THE ITALIAN AMERICAN BANQUET C	03/29/2018	\$250.00
TITUSKIN, MICHAEL	03/29/2018	\$78.25
TRAFFIC & SAFETY CONTROL SYSTE	03/29/2018	\$127.50
VESCO OIL CORPORATION	03/29/2018	\$240.00
WAGEWORKS INC	03/29/2018	\$890.40
WATATANI, FUMI	03/29/2018	\$78.25
WOLSTENCROFT, PANAGIOTA	03/29/2018	\$588.02
YUCHUCK, KERRI	03/29/2018	\$100.69
ZHANG, DONNY	03/29/2018	\$179.59
		<b>Issued:</b> \$177,923.45
		<b>Reversed:</b> \$4,208.94
		<b>Cancelled:</b> \$2,604,748.51
<b>AP Checks Processed:</b>	<b>450</b>	<b>AP Bank Total:</b> <b>\$2,786,880.90</b>
<b>Total Checks Processed:</b>	<b>450</b>	<b>Grand Total:</b> <b>\$2,786,880.90</b>

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Check Totals by by Fund    Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,134,053.67
110	General Fund	IS	Issued	\$34,751.14
110	General Fund	RV	Reversed	\$3,051.30
120	Special Ed	CX	Cancelled	\$49,853.37
120	Special Ed	IS	Issued	\$10,819.68
130	Community Ed	CX	Cancelled	\$1,325.35
130	Community Ed	IS	Issued	\$238.95
140	Athletics	CX	Cancelled	\$24,163.38
140	Athletics	IS	Issued	\$1,066.73
160	Federal Grants	CX	Cancelled	\$234.07
160	Federal Grants	IS	Issued	\$1,500.00
170	Academics	CX	Cancelled	\$1,374.13
170	Academics	IS	Issued	\$256.96
230	Recreation Fund	CX	Cancelled	\$116,647.57
230	Recreation Fund	IS	Issued	\$3,253.60
250	Food Service Fund	CX	Cancelled	\$165,975.24
250	Food Service Fund	IS	Issued	\$4,608.65
440	2017 Capital Projects Fund	CX	Cancelled	\$932,177.26
440	2017 Capital Projects Fund	IS	Issued	\$10,116.70
610	Student Activity	CX	Cancelled	\$178,944.47
610	Student Activity	IS	Issued	\$111,311.04
610	Student Activity	RV	Reversed	\$1,157.64
		<b>Total:</b>	<b>2,786,880.90</b>	