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Vendor Name	Check Date	Check Amount
A2 RACE MANAGEMENT LLC	06/01/2018	\$1,200.00
ADRENALINE FUNDRAISING	06/01/2018	\$1,009.00
AMERICAN MATHEMATICS COMPETITI	06/01/2018	\$138.00
BAJOREK, LAURAH	06/01/2018	\$86.57
BELANGER, DAVID	06/01/2018	\$241.17
BLUE LAKES CHARTERS & TOURS	06/01/2018	\$50.00
BON, JEREMY	06/01/2018	\$32.46
CITY OF NOVI TREASURER'S OFFIC	06/01/2018	\$1,293.14
CLARK, KIM	06/01/2018	\$59.97
CONSTANTINE, KATHERINE	06/01/2018	\$613.92
EDUSPIRE SOLUTIONS LLC	06/01/2018	\$2,000.00
ELLIS, JENNIFER	06/01/2018	\$65.89
FENCHEL, LISA	06/01/2018	\$143.66
GIBSON, JENNIFER	06/01/2018	\$191.54
GREAT LAKES PRINTING	06/01/2018	\$469.00
H & H ENTERPRISES INC	06/01/2018	\$1,735.00
HEUR, NICOLE	06/01/2018	\$82.93
HOCKING, MARY	06/01/2018	\$92.51
JOHN'S SANITATION INC	06/01/2018	\$190.00
JOHNNY MAC'S SPORTING GOODS	06/01/2018	\$45.00
JOSTENS INC	06/01/2018	\$212.45
KANDAH, MELISSA	06/01/2018	\$962.61
KLIEBERT, JAMIE	06/01/2018	\$306.22
KUHN, CINDY	06/01/2018	\$45.00
MAKE-A-WISH FOUNDATION	06/01/2018	\$40.00
MCCARTY, TERRIE	06/01/2018	\$37.78
MCHALE, ANDREA	06/01/2018	\$302.08
MEADOWBROOK ART CENTER	06/01/2018	\$228.00
MEFSA	06/01/2018	\$760.65
MICHALSKI, TOM	06/01/2018	\$416.48
MICHIGAN STATE UNIVERSITY	06/01/2018	\$1,170.00
NEFF MOTIVATION INC	06/01/2018	\$905.73
PLEET, JENNIFER	06/01/2018	\$248.95
PRINTNOLOGY INC	06/01/2018	\$121.90
REICHLEY, CARRIE	06/01/2018	\$100.00
ROOSE, WILLIAM	06/01/2018	\$182.37
RUSKIN, DANIELLE	06/01/2018	\$52.93
SAUER, JUDY	06/01/2018	\$151.77
SCHLICKER, MELISSA	06/01/2018	\$172.42
SCHOOLPICTURES.COM	06/01/2018	\$2,006.00
SCS IMAGE GROUP	06/01/2018	\$3,549.00
ST. PATRICK CATHOLIC PARISH	06/01/2018	\$13,200.00
STATE OF MICHIGAN	06/01/2018	\$95.00
TANGLEWOOD GOLF COURSE	06/01/2018	\$1,594.34
TW SHIRTS	06/01/2018	\$1,193.25
VILLAGE TROPHY SHOP INC	06/01/2018	\$470.00
WUNDERLICH, MAGGIE	06/01/2018	\$36.00
A & R REPAIRS BAKER'S KNEAD IN	06/05/2018	\$1,441.36

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ABEL, MARCI	06/05/2018	\$647.18
ACKERMAN, MARINA	06/05/2018	\$210.25
AFTERSCHOOL ENRICHMENT SOLUTIO	06/05/2018	\$1,183.00
AWASTHI, RITU OR ABHINAV	06/05/2018	\$29.30
BEDFORD, JULIE	06/05/2018	\$159.21
CAMILLERI, JENNIFER	06/05/2018	\$180.56
CANALES-HERBERT, BETH	06/05/2018	\$94.09
CARTER, NICOLE	06/05/2018	\$263.09
CHEN, XUELEI	06/05/2018	\$175.00
CORE-LITE INDUSTRIES LLC	06/05/2018	\$2,350.00
CORNELLIER, KAREN	06/05/2018	\$100.70
CORRADIN, RENATA	06/05/2018	\$32.00
CROMARTIE, RODERICK	06/05/2018	\$80.00
DARWAK, ALISON	06/05/2018	\$93.58
DINKELMANN, KATY	06/05/2018	\$174.89
DUFF, JOANNE OR DAVE	06/05/2018	\$208.50
DUTHIE, KAREN	06/05/2018	\$60.39
DUVALL, KRISTINA	06/05/2018	\$40.00
ENDRESZL, KRIS	06/05/2018	\$76.00
ENVIRO-CLEAN SERVICES INC	06/05/2018	\$7,125.36
EVELYN JABRI OR ANDREW FEIG	06/05/2018	\$25.70
FINE ARTS MATTER	06/05/2018	\$660.00
FRY, SHANNA	06/05/2018	\$40.00
FUNDRAISING BRICK LLC	06/05/2018	\$3,333.00
GADEN, MICHAEL	06/05/2018	\$80.55
GRAFF, RENEE OR ROGER	06/05/2018	\$35.25
GRAPHIC VISIONS	06/05/2018	\$2,556.00
GREAT LAKES TAIKO CENTER LLC	06/05/2018	\$240.00
GROVE, CHERYL OR GARY	06/05/2018	\$38.00
HART, JOLEE OR JERROD	06/05/2018	\$159.05
HERTRICH, IRENE	06/05/2018	\$40.00
HOWELL, LISA OR CRAIG	06/05/2018	\$32.50
JABRI, EVELYN	06/05/2018	\$309.44
JANASHOUSKY, ROBERT OR CHRISTI	06/05/2018	\$26.30
JONES, KIMBERLY	06/05/2018	\$25.38
JULIA CHENG OR HAO YING	06/05/2018	\$43.95
KELLY, MELISSA	06/05/2018	\$153.32
KEMPISTY, RONALD OR LAURIE	06/05/2018	\$66.70
KERBRAT, JENNIFER	06/05/2018	\$295.46
KOBAKOF, HAROLD OR BARBARA	06/05/2018	\$31.25
LACLEAR, CHARLES	06/05/2018	\$122.08
LEE, AGNES	06/05/2018	\$153.32
LEISURE UNLIMITED LLC	06/05/2018	\$252.00
LETARTE, NICHOLAS	06/05/2018	\$233.26
LING SHI OR WEN CHEN	06/05/2018	\$25.07
MACARTHUR, ELLA	06/05/2018	\$153.32
MAGUIRE, HATTIE	06/05/2018	\$270.00
MARSHALL MUSIC	06/05/2018	\$394.50

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MARTLOCK, ANDREW OR PETRA	06/05/2018	\$64.90
MATHESON TRI-GAS INC	06/05/2018	\$695.65
MILLER, MARY	06/05/2018	\$145.00
MOSS, DARCIÉ	06/05/2018	\$129.99
MUDEL, ROMAN	06/05/2018	\$39.52
MURRAY, ELISA OR CHRISTOPHER	06/05/2018	\$33.10
NOVI PUBLIC LIBRARY	06/05/2018	\$1,211.33
NUNEZ, LORRIE OR RANDY	06/05/2018	\$25.41
OSHANA, CHRIS	06/05/2018	\$34.99
PLANTE & MORAN CRESA LLC	06/05/2018	\$8,800.00
PLANTE & MORAN PLLC	06/05/2018	\$7,500.00
POHLONSKI, EMILY	06/05/2018	\$95.76
PRESIDIO NETWORKED SOLUTIONS L	06/05/2018	\$193.75
PRINTNOLOGY INC	06/05/2018	\$100.00
PUPUTA, JUDY OR DARRYL	06/05/2018	\$29.65
QUITIQUIT, PAM	06/05/2018	\$215.39
RELIABLE DELIVERY	06/05/2018	\$2,062.50
RENTON, MING OR MARK	06/05/2018	\$152.80
ROSEN, NORIKO	06/05/2018	\$39.95
SACKETT, GAYLE	06/05/2018	\$116.02
SAFEWAY SHREDDING LLC	06/05/2018	\$80.00
SCAVO, LAWRENCE	06/05/2018	\$523.43
SCHMID, PAUL	06/05/2018	\$169.99
SCHNURSTEIN, LAURA	06/05/2018	\$265.96
SERKAIAN, JOHN OR ANNE	06/05/2018	\$30.25
SMYTHE, TERRIE	06/05/2018	\$30.00
SWANSON, HEATHER	06/05/2018	\$25.00
TAKEI, YUKARI OR HIROSHI	06/05/2018	\$96.25
TOTAL PERFORMANCE TRAINING CEN	06/05/2018	\$1,185.00
TUMBLE BUNNIES GYMNASTICS INC	06/05/2018	\$432.00
WATSON, SUSAN OR THOMAS	06/05/2018	\$78.10
WAYNE RESA	06/05/2018	\$1,500.00
WEI, YIPING	06/05/2018	\$37.75
WENNER, CHRISTINE	06/05/2018	\$63.00
YING, ALICE	06/05/2018	\$247.54
ZIEGLER, MICHAEL	06/05/2018	\$51.86
ZIELINSKI, GAIL	06/05/2018	\$59.15
1ST AYD CORP	06/07/2018	\$183.01
A & R REPAIRS BAKER'S KNEAD IN	06/07/2018	\$1,600.99
A PARTS WAREHOUSE	06/07/2018	\$1,384.23
ACE TRANSPORTATION INC	06/07/2018	\$4,047.00
AIELLO, NICHOLAS	06/07/2018	\$350.00
ARTOME LLC	06/07/2018	\$2,565.00
AT&T	06/07/2018	\$774.76
AT&T	06/07/2018	\$1,191.35
CARION, RACHEL E.	06/07/2018	\$350.00
CINTAS CORPORATION #31	06/07/2018	\$128.76
CITY OF NOVI TREASURER'S OFFIC	06/07/2018	\$1,228.63

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CUMMINS BRIDGEWAY LLC	06/07/2018	\$670.38
DTE ENERGY	06/07/2018	\$17,544.55
DTE ENERGY	06/07/2018	\$8,515.14
EDF ENERGY SERVICES LLC	06/07/2018	\$11,399.32
ENVIRO-CLEAN SERVICES INC	06/07/2018	\$144,785.61
EVENSON, HOLLY	06/07/2018	\$57.67
EVER KOLD REFRIGERATION	06/07/2018	\$1,621.00
FILES, DARIA AMELIA	06/07/2018	\$350.00
FLEETPRIDE INC	06/07/2018	\$5,899.72
FLOROS, LISA	06/07/2018	\$103.66
GAGNON, MARK	06/07/2018	\$350.00
GATT, MAUREEN	06/07/2018	\$350.00
GEORGE, NICHOLAS MICHAEL	06/07/2018	\$350.00
HAMADA, YOKO OR YUJI	06/07/2018	\$56.75
HANSEN, ANN	06/07/2018	\$113.18
HARE, MARGARET	06/07/2018	\$620.00
HUMANEX VENTURES LLC	06/07/2018	\$1,800.00
INTERIM HOME HEALTHCARE OF OAK	06/07/2018	\$5,983.75
JACKSON TRUCK SERVICE INC	06/07/2018	\$1,334.64
JEUNG, JILL	06/07/2018	\$136.42
KLIEBERT, JAMIE	06/07/2018	\$111.96
LEVENS, GAIL L.	06/07/2018	\$350.00
MATHESON TRI-GAS INC	06/07/2018	\$102.77
MICHENER, DATARA D.	06/07/2018	\$180.00
MULROONEY, REBECCA A.	06/07/2018	\$350.00
O CAPTAIN! EDUCATION LLC	06/07/2018	\$650.00
OAKLAND COUNTY HEALTH DIVISION	06/07/2018	\$16.00
OAKLAND SCHOOLS	06/07/2018	\$7,625.00
PAPUTA, JUDY OR DARRYL	06/07/2018	\$29.65
PASSEGGIATO, MICHELLE	06/07/2018	\$780.00
PEDIATRIC HEALTH CONSULTANTS I	06/07/2018	\$26,212.48
PERRIS, JIM OR SUSAN	06/07/2018	\$101.60
PITCHER, MARK OR JANET	06/07/2018	\$86.82
RINGOLD, CHERYL	06/07/2018	\$312.02
SBSI SOFTWARE INC	06/07/2018	\$1,797.60
SCHOOLPICTURES.COM	06/07/2018	\$1,785.80
SHARKEY, ERIN	06/07/2018	\$350.00
SOUND ENGINEERING INC	06/07/2018	\$488.00
SURE RIDE TRANSPORATION LLC	06/07/2018	\$6,500.00
SWINDALL, MARYLOUISE	06/07/2018	\$350.00
THE ESTATE OF DEBORAH BEASON	06/07/2018	\$721.33
THE ESTATE OF LYNETTE BLOOM	06/07/2018	\$1,700.31
THE ESTATE OF SUSAN EGAN	06/07/2018	\$5,291.84
THRUN LAW FIRM P.C.	06/07/2018	\$7,170.88
TMP ARCHITECTURE INC	06/07/2018	\$5,614.77
UNITY SCHOOL BUS PARTS INC	06/07/2018	\$262.90
CHAPTER 13 TRUSTEE	06/07/2018	\$50.00
MISDU	06/07/2018	\$1,827.53

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PENNSYLVANIA HIGHER ED ASSISTA	06/07/2018	\$233.77
PIONEER CREDIT RECOVERY INC.	06/07/2018	\$24.52
UNITED STATES TREASURY	06/07/2018	\$263.73
ACKERSON, SUSAN	06/08/2018	\$25.00
BOYD, GAIL A.	06/08/2018	\$75.00
BREHMER, JULIE	06/08/2018	\$52.44
BROWN, MARY C.	06/08/2018	\$150.00
CHAPMAN, KIMBERLY	06/08/2018	\$39.79
DOROGI, CARLY	06/08/2018	\$132.35
DUBIEL, ASHLEY	06/08/2018	\$22.34
ELLISTON, BETH	06/08/2018	\$14.00
ESKO ROOFING & SHEET METAL INC	06/08/2018	\$233.00
FRANCHI, KRISTA	06/08/2018	\$14.00
GASIDLO, MEGAN	06/08/2018	\$65.14
GIBSON, JENNIFER	06/08/2018	\$212.63
HENRY, GICENTROY OR PAULA	06/08/2018	\$423.80
HP INC	06/08/2018	\$4,128.55
JOSTENS INC	06/08/2018	\$47.25
JOSTENS INC	06/08/2018	\$923.75
KARR, NICOLE	06/08/2018	\$31.00
KOHL, ANDREA	06/08/2018	\$60.24
KOPICH, KATHRYN	06/08/2018	\$11.00
MASON, ANN	06/08/2018	\$20.00
MATTHEWS, STEVEN	06/08/2018	\$403.40
MCCARTHY & SMITH INC	06/08/2018	\$381,284.69
MCCURDY, DIANE	06/08/2018	\$98.36
METRO STAR BRICK PAVERS AND LA	06/08/2018	\$2,718.91
METRO STAR BRICK PAVERS AND LA	06/08/2018	\$1,340.00
METRO STAR BRICK PAVERS AND LA	06/08/2018	\$9,160.00
MORI, MIWI	06/08/2018	\$21.00
NECKER, MELISSA	06/08/2018	\$9.00
NUZMAN, JAMIE	06/08/2018	\$51.00
PLEET, JENNIFER	06/08/2018	\$103.77
PROVIDENCE OCCUPATIONAL HEALTH	06/08/2018	\$79.00
QAQUISH, GHAI DA	06/08/2018	\$61.00
REED, MIHAELA	06/08/2018	\$31.00
REMINGTON, BARB	06/08/2018	\$14.00
RICOH USA INC	06/08/2018	\$2,803.91
SCHRINER, STEPHANIE	06/08/2018	\$150.00
TALAN, TRUDY	06/08/2018	\$31.00
TARA MICHENER INDUSTRIES LLC	06/08/2018	\$180.00
TAYLOR, DANIEL	06/08/2018	\$273.32
TMP ARCHITECTURE INC	06/08/2018	\$887.11
TW SHIRTS	06/08/2018	\$897.00
YELLAPANTULA, PHANI	06/08/2018	\$62.00
A & R REPAIRS BAKER'S KNEAD IN	06/14/2018	\$374.88
A PARTS WAREHOUSE	06/14/2018	\$89.59
ABEL, MARCI	06/14/2018	\$2,368.18

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ADVANCE EDUCATION INC	06/14/2018	\$3,000.00
ALLEGRA MARKETING PRINT MAIL -	06/14/2018	\$226.48
AP EXAMS	06/14/2018	\$142,066.00
AT&T	06/14/2018	\$2,601.95
AT&T MOBILITY	06/14/2018	\$1,793.83
AVENTRIC TECHNOLOGIES LLC	06/14/2018	\$3,560.00
BAYERL PRODUCTIONS	06/14/2018	\$2,090.00
BOCO ENTERPRISES INC	06/14/2018	\$2,500.00
BUDLONG, KRISTIN	06/14/2018	\$53.23
CEREAL CITY SCIENCE	06/14/2018	\$191.95
CHARTWELLS DINING SERVICES	06/14/2018	\$194,604.89
CIANFERRA, LINDA	06/14/2018	\$107.15
CINTAS CORPORATION #31	06/14/2018	\$153.19
CITY OF NOVI TREASURER'S OFFIC	06/14/2018	\$50,090.00
CLARK, KIM	06/14/2018	\$839.24
CUSTOM SPORTSWEAR INC	06/14/2018	\$1,845.20
CYRUS, MELISSA	06/14/2018	\$18.74
DEHNE, ANNE	06/14/2018	\$22.00
DTE ENERGY	06/14/2018	\$28.63
DTE ENERGY	06/14/2018	\$4,116.03
ENVIRO-CLEAN SERVICES INC	06/14/2018	\$2,473.50
EVER KOLD REFRIGERATION	06/14/2018	\$1,443.00
FARRIS, CATHERINE M.	06/14/2018	\$56.60
FELCHER, BRIAN	06/14/2018	\$71.54
FILLIPPS, SHARON	06/14/2018	\$207.56
FORSTER, JODI	06/14/2018	\$168.00
GHAZAL, MARIA	06/14/2018	\$1,050.00
GOKAVARPU, SAHITHI OR HARI	06/14/2018	\$75.00
GRANT, JANET OR TODD	06/14/2018	\$292.12
HADLEY'S TOWING LLC	06/14/2018	\$750.00
HERFF JONES INC	06/14/2018	\$2,814.16
HUANG, CHRIS	06/14/2018	\$977.60
J & K DIESEL SUPPLY INC	06/14/2018	\$66.00
JOSTENS INC	06/14/2018	\$559.95
KASSAB, KELSEY	06/14/2018	\$44.91
KOSAKA, VALERIE	06/14/2018	\$58.89
LENGERICH, AINSLEY	06/14/2018	\$424.25
LIFE INSURANCE COMPANY OF NORT	06/14/2018	\$20,624.53
LIU, RACHEL	06/14/2018	\$150.00
MILARCH NURSERY INC.	06/14/2018	\$270.30
MILOSEVICH, SOOK	06/14/2018	\$201.46
NOVI PUBLIC LIBRARY	06/14/2018	\$699.97
OAKLAND COUNTY HEALTH DIVISION	06/14/2018	\$50.00
PAPPURI, ANAND	06/14/2018	\$168.00
PAS, MANDY	06/14/2018	\$23.53
PHEIFFER, TODD ERIC	06/14/2018	\$1,479.77
PITNEY BOWES GLOBAL FINANCIAL	06/14/2018	\$720.09
PLANTE & MORAN CRESA LLC	06/14/2018	\$10,822.50

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POHLONSKI, EMILY	06/14/2018	\$1,987.86
REGOLI, D. MAI THI	06/14/2018	\$122.42
SAFEWAY SHREDDING LLC	06/14/2018	\$240.00
SAUCHAK, CHRISTINA	06/14/2018	\$305.94
SCHNURSTEIN, LAURA	06/14/2018	\$177.70
SCHOLASTIC BOOK FAIRS	06/14/2018	\$4,239.34
SECRET WARDLE LYNCH HAMPTON T	06/14/2018	\$169.22
SHAHEEN, HELENE	06/14/2018	\$62.49
SMITH, PHELAN	06/14/2018	\$23.94
SMITH, RYAN	06/14/2018	\$63.96
SORENSEN, MARY	06/14/2018	\$49.13
SUN BAOJING OR WANG BINGCHEN	06/14/2018	\$92.45
SURE RIDE TRANSPORATION LLC	06/14/2018	\$5,850.00
TEAM GAZELLE	06/14/2018	\$1,769.40
THE ARGUS-PRESS COMPANY	06/14/2018	\$640.00
THURMAN, LAWRENCE	06/14/2018	\$3,120.00
TREDROC TIRE SERVICES LLC	06/14/2018	\$4,353.37
TYRPAK, CHRISTOPHER	06/14/2018	\$28.80
VAN EIZENGA, JAMES	06/14/2018	\$55.75
VOLLMER, RENE A	06/14/2018	\$196.42
WARECK, MICHELE	06/14/2018	\$407.00
WOOD, JESSICA	06/14/2018	\$75.00
ADVANCE EDUCATION INC	06/21/2018	\$1,315.64
AFTERSCHOOL ENRICHMENT SOLUTIO	06/21/2018	\$4,368.00
AKCASU, AUDREY	06/21/2018	\$35.00
ALLEGRA MARKETING PRINT MAIL -	06/21/2018	\$5,583.30
ARO, CHARLES	06/21/2018	\$980.00
ARTOME LLC	06/21/2018	\$168.00
AT&T	06/21/2018	\$642.04
BABA LANGUAGE SERVICES	06/21/2018	\$755.00
BAKER'S OF MILFORD	06/21/2018	\$2,834.40
BAKER, ROBERT	06/21/2018	\$499.75
BANDYK, SHARON	06/21/2018	\$280.00
BARR, JENNIFER	06/21/2018	\$25.42
BEDFORD, JULIE	06/21/2018	\$26.38
BEYER, TODD	06/21/2018	\$440.00
BRATNEY, BETHANY	06/21/2018	\$391.46
BRODERICK, NICOLE	06/21/2018	\$38.89
BROOKES BUNCH	06/21/2018	\$178.50
CAMPBELL-MILLER, HEATHER	06/21/2018	\$92.62
CAPTIV8 PROMOTIONS	06/21/2018	\$1,400.60
CARTER, NICOLE	06/21/2018	\$120.80
CDW GOVERNMENT INC	06/21/2018	\$1,614.95
CHAVARKAR, POOJA	06/21/2018	\$14.83
CHESS SCHOLARS INC	06/21/2018	\$4,512.00
CINTAS CORPORATION #31	06/21/2018	\$153.19
CIOLLI, LISA	06/21/2018	\$315.00
CITY OF NOVI WATER & SEWER DEP	06/21/2018	\$5,148.60

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COLLINS, DONNA	06/21/2018	\$500.00
CONSTANTINE, KATHERINE	06/21/2018	\$83.14
CORRION, KRISTIN	06/21/2018	\$181.97
CROUSE, RICHARD	06/21/2018	\$116.00
CUMMINS BRIDGEWAY LLC	06/21/2018	\$141.18
DEAF COMMUNITY ADVOCACY NETWORK	06/21/2018	\$194.50
DIATIKAR, CHRISTINE	06/21/2018	\$111.33
DIGITAL AGE TECHNOLOGIES INC	06/21/2018	\$770.00
DINKELMANN, JEFFREY	06/21/2018	\$93.82
DINKELMANN, KATY	06/21/2018	\$184.10
DIRECT ENERGY BUSINESS INC	06/21/2018	\$65,328.52
DORNSEIFER, JEFFREY E.	06/21/2018	\$150.00
ELLIOTT, KAITLYN	06/21/2018	\$130.95
ELLIS, JENNIFER	06/21/2018	\$58.80
ENZO WATER SERVICE	06/21/2018	\$316.67
FINE ARTS MATTER	06/21/2018	\$581.50
FLEES, DOUGLAS	06/21/2018	\$116.00
FLIPSIDE ART STUDIO LLC	06/21/2018	\$660.00
FORTIN, AMANJOT	06/21/2018	\$768.00
FOUNDATIONS OF CREATIVE VISION	06/21/2018	\$855.00
GENTRY, MICHAEL R.	06/21/2018	\$116.00
GIBSON, JENNIFER	06/21/2018	\$144.21
GOODWILL INDUSTRIES OF GREATER	06/21/2018	\$4,254.60
HAAS, JUSTIN	06/21/2018	\$9.50
HAEBLER, CINDY	06/21/2018	\$1,281.12
HANSEN, JASON	06/21/2018	\$36.97
HARBAR, ERIN	06/21/2018	\$95.93
HARRIS, RACHEL	06/21/2018	\$110.00
HAYWARD, CHRISTINE	06/21/2018	\$360.07
HOPPENSTEDT, DARBY	06/21/2018	\$46.98
HUYNH, TRUC PHUONG	06/21/2018	\$50.00
INTERIM HOME HEALTHCARE OF OAK	06/21/2018	\$2,158.75
JOHN'S SANITATION INC	06/21/2018	\$360.00
JOHNSON, MICHELLE	06/21/2018	\$16.55
JOSTENS INC	06/21/2018	\$334.47
JUSZAK, KAIJA	06/21/2018	\$84.98
KENSINGTON VALLEY SPORTS LLC	06/21/2018	\$76.50
KUHN, CINDY	06/21/2018	\$525.57
KULMAN, CHARLOTTE	06/21/2018	\$160.01
LAB-AIDS INC	06/21/2018	\$4,812.50
LEARNING RESOURCES NETWORK INC	06/21/2018	\$72.50
LIFETOUCH NATIONAL SCHOOL STUD	06/21/2018	\$338.00
LIM-ARENA, DEBORAH	06/21/2018	\$2,032.25
LOWES, DANIEL	06/21/2018	\$362.00
MASON, DONALD J.	06/21/2018	\$2,840.00
MATHESON TRI-GAS INC	06/21/2018	\$99.55
MATSUSHITA, DAISUKE	06/21/2018	\$67.85
MCKAIG, HEATHER	06/21/2018	\$1,547.35

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METRO ATHLETIC OFFICIALS ASSOC	06/21/2018	\$650.00
MICHIGAN EDUCATIONAL THEATRE A	06/21/2018	\$1,260.00
MICHIGAN H.S. ATHLETIC ASSOC.	06/21/2018	\$5,361.00
MIDWEST AIR FILTER INC	06/21/2018	\$875.56
MINNICK, JILL	06/21/2018	\$140.99
MOLNAR, KATE	06/21/2018	\$431.25
MUSA, CARLY	06/21/2018	\$306.29
NAEHS LLC (NATIONAL ADULT EDUC	06/21/2018	\$80.00
NAKFOOR, LAINE	06/21/2018	\$232.34
NATIONAL ASSOC SECONDARY SCHOO	06/21/2018	\$480.00
NORRIS, KIMBERLY R.	06/21/2018	\$500.00
NORTHEY, LISA	06/21/2018	\$480.00
NOVI HIGH SCHOOL BAND BOOSTERS	06/21/2018	\$825.00
ONYX WELLNESS LLC	06/21/2018	\$288.00
ORR, HEYDIE	06/21/2018	\$70.08
PARIKH, DIPTI SHANKAR	06/21/2018	\$1,872.00
PATEL, SHAILEE	06/21/2018	\$411.27
PAULY'S CHOP SHOP LAWN CARE &	06/21/2018	\$2,520.00
PEARSON CLINICAL ASSESSMENT	06/21/2018	\$123.00
PINGEL, CYNTHIA	06/21/2018	\$250.63
POHLONSKI, EMILY	06/21/2018	\$25.80
PRINCE, CAIRA A.	06/21/2018	\$50.00
REID, MARSHA	06/21/2018	\$510.97
ROSEN, NORIKO	06/21/2018	\$1,100.30
RUSKIN, DANIELLE	06/21/2018	\$123.25
RZEPKA, JIM	06/21/2018	\$100.00
SCAGNETTI, TONY	06/21/2018	\$35.94
SCAVO, LAWRENCE	06/21/2018	\$106.19
SCHLUTER, PATRICK	06/21/2018	\$17.95
SCHMIDT, WILLIAM F.	06/21/2018	\$48.00
SCHOOLPICTURES.COM	06/21/2018	\$5,594.68
SEGARS, ANGELA	06/21/2018	\$26.00
SERVICE SPORTS	06/21/2018	\$365.00
SHIMODA, YASUO OR YOKO	06/21/2018	\$30.00
SHROPSHIRE, TAMIRA	06/21/2018	\$74.49
SIKAITIS, JODIE	06/21/2018	\$154.34
SMITH, RYAN	06/21/2018	\$241.39
SOO JUNG LEE OR SUNOKEUM JUNG	06/21/2018	\$72.25
SPENCER, SHERTINA	06/21/2018	\$69.93
STAGE NOVI THEATRE BOOSTERS	06/21/2018	\$13,186.18
STATE WIRE AND TERMINAL INC	06/21/2018	\$115.39
STOTLER, DIANA	06/21/2018	\$218.54
SUZUKI, AYUMI	06/21/2018	\$38.25
SWANSON, RYAN	06/21/2018	\$27.48
TATSAK, JUSTIN	06/21/2018	\$70.00
THE BEST DEALS FOR YOU LLC	06/21/2018	\$850.00
TOFILSKI, WILLIAM RAYMOND	06/21/2018	\$4,015.00
TOTAL PERFORMANCE TRAINING CEN	06/21/2018	\$3,540.00

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TROOST, KIM	06/21/2018	\$305.20
TW SHIRTS	06/21/2018	\$137.00
UNITY SCHOOL BUS PARTS INC	06/21/2018	\$499.89
UPBEAT DANCE	06/21/2018	\$49.00
VELLUCCI, MARK ANDREW	06/21/2018	\$215.00
VILLAGE TROPHY SHOP INC	06/21/2018	\$160.00
WALNUT CREEK COUNTRY CLUB	06/21/2018	\$2,095.20
WALTERS, LARRY	06/21/2018	\$60.00
WEINERT, ASHLEY	06/21/2018	\$23.93
WHEAT, MEAGHAN	06/21/2018	\$213.01
WHEELER, DEANNA	06/21/2018	\$92.15
WILKINSON, KAREN	06/21/2018	\$28.35
YOUNG, JAMIE	06/21/2018	\$176.77
ZIMMERMAN, JILL	06/21/2018	\$169.56
CHAPTER 13 TRUSTEE	06/25/2018	\$50.00
MISDU	06/25/2018	\$1,827.53
PENNSYLVANIA HIGHER ED ASSISTA	06/25/2018	\$169.76
PIONEER CREDIT RECOVERY INC.	06/25/2018	\$22.36
UNITED STATES TREASURY	06/25/2018	\$100.00
ABC MANAGEMENT	06/28/2018	\$4,260.00
ALL AMERICAN FIELD HOCKEY CAMP	06/28/2018	\$3,885.00
ALLEGRA MARKETING PRINT MAIL -	06/28/2018	\$1,330.17
ARMSTRONG, ROBERT	06/28/2018	\$243.94
AT&T	06/28/2018	\$809.62
AVENTRIC TECHNOLOGIES LLC	06/28/2018	\$1,660.00
BALDWIN, DAVID J.	06/28/2018	\$1,355.67
BLACHA, JOHN	06/28/2018	\$1,025.00
BURKHARDT, LORETTA	06/28/2018	\$383.42
CADENA, LYDIA	06/28/2018	\$1,280.00
CASTLE, KATHRYN	06/28/2018	\$291.07
CATTAILS GOLF CLUB	06/28/2018	\$4,150.04
CINTAS CORPORATION #31	06/28/2018	\$462.72
CONSUMERS ENERGY	06/28/2018	\$6,219.38
CUMMINS BRIDGEWAY LLC	06/28/2018	\$1,210.86
DAGOSTINO, MARIO	06/28/2018	\$70.00
DAVENPORT, CATHERINE	06/28/2018	\$82.82
DTE ENERGY	06/28/2018	\$16,620.04
EASTERN MICHIGAN UNIVERSITY	06/28/2018	\$14,577.73
ERICKSON, ALYSSA	06/28/2018	\$37.23
EXECUTIVE ENERGY SERVICES LLC	06/28/2018	\$400.00
FARRIS, CATHERINE M.	06/28/2018	\$450.00
FOLLETT SCHOOL SOLUTIONS INC	06/28/2018	\$12,008.14
GEORGE, RENJI	06/28/2018	\$79.42
GREAT LAKES POWER & LIGHTING I	06/28/2018	\$29,844.73
HILL, SAMANTHA	06/28/2018	\$32.41
HOLLAND BUS COMPANY	06/28/2018	\$18.38
HOURIGAN, MARK	06/28/2018	\$553.50
HUMANEX VENTURES LLC	06/28/2018	\$3,750.00

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INTEGRITY TESTING & SAFETY ADM	06/28/2018	\$75.00
INTERIM HOME HEALTHCARE OF OAK	06/28/2018	\$2,873.75
INTERIOR ENVIRONMENTS LLC	06/28/2018	\$24,283.00
ITO, YUKO	06/28/2018	\$72.00
JACKSON TRUCK SERVICE INC	06/28/2018	\$548.50
JODOIN, DEBRA	06/28/2018	\$69.00
KARINEN, ASHLEY	06/28/2018	\$487.06
KOBAKOF, HAROLD OR BARBARA	06/28/2018	\$103.00
KODAGI, CHENNARAYA	06/28/2018	\$75.00
KULMAN, CHARLOTTE	06/28/2018	\$82.30
LINCOLN AQUATICS	06/28/2018	\$185.44
MA, MING LEI	06/28/2018	\$32.31
MAKE-A-WISH FOUNDATION	06/28/2018	\$6,200.00
MARSHALL MUSIC	06/28/2018	\$163.00
MATSON, MELISSA	06/28/2018	\$28.97
MATTHEWS, STEVEN	06/28/2018	\$677.77
MCDOUGALL, BARBARA	06/28/2018	\$147.10
MCKAIG, HEATHER	06/28/2018	\$70.52
MCKIBBIN, CAROLYN	06/28/2018	\$59.38
METRO STAR BRICK PAVERS AND LA	06/28/2018	\$4,101.09
MIDDLE CITIES RISK MANAGEMENT	06/28/2018	\$236,497.00
MIDWEST GOLF & TURF COMPANY	06/28/2018	\$875.56
MILLER, HELEN	06/28/2018	\$67.96
NORTH, JOANNE	06/28/2018	\$76.00
NOVI PUBLIC LIBRARY	06/28/2018	\$1,753.30
OAKLAND SCHOOLS	06/28/2018	\$546.64
PEDIATRIC HEALTH CONSULTANTS I	06/28/2018	\$54,127.36
PERRINE, LAURA	06/28/2018	\$124.00
PLYMOUTH PT SPECIALISTS	06/28/2018	\$9,163.65
ROEST, KARENNA	06/28/2018	\$500.00
RUSSELL, WESTON	06/28/2018	\$35.38
RYZNAR, MARTHA	06/28/2018	\$22.90
SAFEWAY SHREDDING LLC	06/28/2018	\$170.00
SCHLICHER, MELISSA	06/28/2018	\$522.39
SEARS, LISA	06/28/2018	\$194.82
SHETTY, NIDHI	06/28/2018	\$35.64
SIKAITIS, JODIE	06/28/2018	\$360.08
STADTHERR, DIANNA	06/28/2018	\$250.00
TEAM SPORTS INC	06/28/2018	\$3,008.10
THE RIEGLE PRESS INC	06/28/2018	\$89.27
THURMAN, PUNITA DANI	06/28/2018	\$183.81
TRANSPORTATION ACCESSORIES CO	06/28/2018	\$69.09
TREDROC TIRE SERVICES LLC	06/28/2018	\$238.82
TROOST, KIM	06/28/2018	\$274.68
TWOMEY, ERIN	06/28/2018	\$26.61
UDUPA, ANU	06/28/2018	\$56.76
UNITY SCHOOL BUS PARTS INC	06/28/2018	\$173.81
UNIVERSITY LIGGETT SCHOOL	06/28/2018	\$250.00

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UNIVERSITY OF MICHIGAN	06/28/2018	\$100.00
WAGeworks INC	06/28/2018	\$826.80
WALCZAK, KRISTEN	06/28/2018	\$48.00
WALSWORTH PUBLISHING COMPANY	06/28/2018	\$3,706.59
WEBBER, RONALD J.	06/28/2018	\$225.85
ZELEXA LLC	06/28/2018	\$495.00
800-4-BLINDS	06/29/2018	\$302.00
AQUATIC SOURCE LLC	06/29/2018	\$140.00
CATTAILS GOLF CLUB	06/29/2018	\$5,323.16
CINTAS CORPORATION #31	06/29/2018	\$153.19
DEMCO INCORPORATED	06/29/2018	\$229.03
FARRIS, CATHERINE M.	06/29/2018	\$518.35
HENDERSON, BETH	06/29/2018	\$32.70
HOLLAND BUS COMPANY	06/29/2018	\$82.22
HOPPENSTEDT, DARBY	06/29/2018	\$12.42
HP INC	06/29/2018	\$1,596.69
JACKSON TRUCK SERVICE INC	06/29/2018	\$181.20
KINZER, GARY	06/29/2018	\$591.63
LEE, MYLA	06/29/2018	\$39.46
LIPSON, ALLIE	06/29/2018	\$125.00
M-2 AUTO PARTS INC	06/29/2018	\$37.96
MALBON, JOANNE M.	06/29/2018	\$89.25
MICHIGAN.COM	06/29/2018	\$68.38
NESMITH, RUSSELL P.	06/29/2018	\$3.00
PERFECT IMPRESSIONS	06/29/2018	\$252.44
PREMIER PEST MANAGEMENT	06/29/2018	\$412.00
PRINTNOLOGY INC	06/29/2018	\$153.85
PROVIDENCE OCCUPATIONAL HEALTH	06/29/2018	\$62.00
SCHOOLPICTURES.COM	06/29/2018	\$2,864.28
SITEONE LANDSCAPE SUPPLY LLC	06/29/2018	\$12.92
SONITROL GREAK LAKES - MICHIGA	06/29/2018	\$474.56
TREDROC TIRE SERVICES LLC	06/29/2018	\$975.24
OAKLAND SCHOOLS	06/29/2018	\$10.00
OAKLAND SCHOOLS	06/29/2018	\$536.64
STAGE NOVI THEATRE BOOSTERS	06/29/2018	\$405.52
		Issued: \$537,537.60
		Reversed: \$2,145.52
		Cancelled: \$1,385,976.49
AP Checks Processed:	563	AP Bank Total: <u>\$1,925,659.61</u>
Total Checks Processed:	563	Grand Total: <u>\$1,925,659.61</u>

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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	\$386,980.71
110	General Fund	IS	Issued	\$319,991.94
110	General Fund	RV	Reversed	\$841.84
120	Special Ed	CX	Cancelled	\$47,974.04
120	Special Ed	IS	Issued	\$60,932.11
130	Community Ed	CX	Cancelled	\$2,412.97
130	Community Ed	IS	Issued	\$87.51
140	Athletics	CX	Cancelled	\$3,831.11
140	Athletics	IS	Issued	\$10,716.05
140	Athletics	RV	Reversed	\$875.56
160	Federal Grants	CX	Cancelled	\$4,444.41
170	Academics	CX	Cancelled	\$9,006.17
170	Academics	IS	Issued	\$737.58
170	Academics	RV	Reversed	\$10.00
230	Recreation Fund	CX	Cancelled	\$78,708.40
230	Recreation Fund	IS	Issued	\$18,897.16
230	Recreation Fund	RV	Reversed	\$180.00
250	Food Service Fund	CX	Cancelled	\$202,633.37
250	Food Service Fund	IS	Issued	\$376.47
250	Food Service Fund	RV	Reversed	\$238.12
410	Building & Site/Sinking Fund	CX	Cancelled	\$332,824.77
410	Building & Site/Sinking Fund	IS	Issued	\$29,844.73
440	2017 Capital Projects Fund	CX	Cancelled	\$81,799.25
440	2017 Capital Projects Fund	IS	Issued	\$14,118.14
610	Student Activity	CX	Cancelled	\$235,361.29
610	Student Activity	IS	Issued	\$81,835.91
Total:				1,925,659.61