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Vendor Name	Check Date	Check Amount
ACCELERATEKID LLC	05/05/2017	\$735.00
BABA LANGUAGE SERVICES	05/05/2017	\$115.00
BLASKAY, KATIE	05/05/2017	\$61.00
BROOKES BUNCH	05/05/2017	\$30.00
CARPENTER, LORI	05/05/2017	\$48.00
D'S TEES INC	05/05/2017	\$978.00
DEAF COMMUNITY ADVOCACY NETWORK	05/05/2017	\$748.50
DTE ENERGY	05/05/2017	\$17,152.20
DTE ENERGY	05/05/2017	\$164.58
DTE ENERGY	05/05/2017	\$13,065.85
EXELON CORPORATION	05/05/2017	\$45,573.52
FEDEX	05/05/2017	\$24.86
FOUNDATIONS OF CREATIVE VISION	05/05/2017	\$1,938.00
GLASS CITY FOOD SERVICE INC	05/05/2017	\$192.70
INTERIM HOME HEALTHCARE OF OAK	05/05/2017	\$900.00
JAMES, KRISTINE	05/05/2017	\$150.00
KAWAI, MASAAKI	05/05/2017	\$4.25
KAZALEH, CHARLES M.	05/05/2017	\$390.00
KIRKMAN, TRISH	05/05/2017	\$40.75
LYNCH'S INC	05/05/2017	\$1,291.21
MATHESON TRI-GAS INC	05/05/2017	\$611.80
MAYORAS, EMILY	05/05/2017	\$500.00
MEGA PRINTING	05/05/2017	\$831.70
MESSA (MICHIGAN EDUCATION SPEC	05/05/2017	\$1,870.84
MORIKAWA, TAISHI	05/05/2017	\$90.00
PARSONS, WYATT	05/05/2017	\$102.00
REED, TERENCE L.	05/05/2017	\$15.00
RELIABLE DELIVERY	05/05/2017	\$1,312.50
RICOH USA INC	05/05/2017	\$275.00
ROSEN, NORIKO	05/05/2017	\$363.00
RYZNAR, MARTHA	05/05/2017	\$75.00
SMITH, COLLEEN	05/05/2017	\$72.71
SMITH, LORRIE	05/05/2017	\$48.00
STOTLER, TIMOTHY	05/05/2017	\$4.28
SZECHUAN EMPIRE NORTH INC	05/05/2017	\$171.00
TANNER, STACY	05/05/2017	\$157.29
TAYLOR, MEGAN	05/05/2017	\$353.53
TURNER, ARETHA	05/05/2017	\$75.00
UPBEAT DANCE	05/05/2017	\$98.00
VAIDYANATHAN, ARUNA	05/05/2017	\$72.00
WALKER, KATIE	05/05/2017	\$72.77
WRIGHT, ALEXIS	05/05/2017	\$500.00
ARSLANIAN, ANITA	05/05/2017	\$1,761.46
BARANEK, LORI	05/05/2017	\$82.94
BISHOP, NOLA	05/05/2017	\$99.00
BOCO ENTERPRISES INC	05/05/2017	\$24,897.82
BOSE, KAUSHIK	05/05/2017	\$125.00
BRICKEY, JOHN	05/05/2017	\$94.48

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CAMILLERI, MICHAEL	05/05/2017	\$16.69
CAMPOS, MICHELLE	05/05/2017	\$70.51
DEHNE, ANNE	05/05/2017	\$62.98
ELLIS, KATHERINE	05/05/2017	\$22.76
EVER KOLD REFRIGERATION	05/05/2017	\$620.00
GANTT, RENEE	05/05/2017	\$703.79
HICKEY LEADERSHIP GROUP	05/05/2017	\$135.00
HUMANEX VENTURES LLC	05/05/2017	\$375.00
KALPA SYSTEMS INC	05/05/2017	\$7,497.71
KASSAB, KELSEY	05/05/2017	\$240.45
KOZLOWSKI, KIMBERLY	05/05/2017	\$219.02
LAUER, KELLI	05/05/2017	\$10.60
MANDEL, KRISTINE	05/05/2017	\$313.39
MAX PRINTING AND COPY	05/05/2017	\$443.16
PLANTERA CORPORATION	05/05/2017	\$278.10
PLEET, JENNIFER	05/05/2017	\$77.80
PROVIDENCE OCCUPATIONAL HEALTH	05/05/2017	\$134.00
RIDAL, KRISTEN	05/05/2017	\$63.98
SCHOLASTIC BOOK FAIRS	05/05/2017	\$3,450.05
TEAM SPORTS INC	05/05/2017	\$576.98
VILLANOVA CONSTRUCTION CO INC	05/05/2017	\$21,945.00
WATERFORD SCHOOL DISTRICT	05/05/2017	\$1,449.00
WELLOCK, TRISHA	05/05/2017	\$98.05
WILKINSON, KAREN	05/05/2017	\$182.35
CHAPTER 13 TRUSTEE	05/10/2017	\$264.60
MEFSA	05/10/2017	\$126.20
MISDU	05/10/2017	\$2,241.34
PENNSYLVANIA HIGHER ED ASSISTA	05/10/2017	\$166.63
U.S. DEPARTMENT OF EDUCATION	05/10/2017	\$276.44
ABC MANAGEMENT	05/11/2017	\$142.00
ACE TRANSPORTATION INC	05/11/2017	\$4,041.00
ADER, KATHLEEN	05/11/2017	\$334.40
ADRENALINE FUNDRAISING	05/11/2017	\$4,860.00
ALLISTON, JULIE	05/11/2017	\$29.67
ARMSTRONG, ROBERT	05/11/2017	\$281.62
ARSLANIAN, ANITA	05/11/2017	\$903.86
AT&T	05/11/2017	\$1,154.86
AT&T MOBILITY	05/11/2017	\$913.89
AUTISM SOCIETY OAKLAND COUNTY	05/11/2017	\$102.00
BARANIK, KRISTY	05/11/2017	\$294.70
BARLOW, JACK	05/11/2017	\$500.00
BENSON, ANGELINE	05/11/2017	\$65.11
BLUEBIRD PIANIO STUDIO LLC	05/11/2017	\$250.00
BOCO ENTERPRISES INC	05/11/2017	\$2,500.00
BROOKHOUSE, LINDSAY	05/11/2017	\$59.25
BUSCEMI, LINDSEY	05/11/2017	\$55.55
CHARTWELLS DINING SERVICES	05/11/2017	\$139,804.97
CINTAS CORPORATION #31	05/11/2017	\$110.65

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CORRION, KRISTIN	05/11/2017	\$164.48
DAVIDS GOLD MEDAL SPORTS	05/11/2017	\$332.13
DECHART, MARILEE	05/11/2017	\$884.16
DIRECT ENERGY BUSINESS INC	05/11/2017	\$57,998.93
DONOVAN, KATHRYN	05/11/2017	\$24.82
DUNHAM HILLS GOLF COURSE	05/11/2017	\$110.00
ELSTER, ELIZABETH	05/11/2017	\$8.58
ENVIRO-CLEAN SERVICES INC	05/11/2017	\$152,059.61
FAN, XINJIAN	05/11/2017	\$854.10
FARMER, JULIE	05/11/2017	\$177.19
FILLIPPS, SHARON	05/11/2017	\$250.00
FOLLETT SCHOOL SOLUTIONS INC	05/11/2017	\$519.03
FORSTER, JODI	05/11/2017	\$585.39
FOUNDATIONS OF CREATIVE VISION	05/11/2017	\$2,166.00
FUDALA, MORGAN	05/11/2017	\$38.70
FUJITA, YUKO	05/11/2017	\$186.30
GLASS CITY FOOD SERVICE INC	05/11/2017	\$285.55
GRANT, JANET OR TODD	05/11/2017	\$680.52
GREAT LAKES POWER & LIGHTING I	05/11/2017	\$4,599.17
GREEN, ALEXANDER	05/11/2017	\$271.40
GULLEDGE, HUGH	05/11/2017	\$135.00
GUNDA, MEGHA	05/11/2017	\$125.00
HAEBLER, CINDY	05/11/2017	\$1,436.00
HAYNES-HANKERSON, PATRICIA	05/11/2017	\$458.12
HENRY, CAITLIN	05/11/2017	\$119.89
HOLLAND BUS COMPANY	05/11/2017	\$129.53
HOPPENSTEDT, DARBY	05/11/2017	\$31.77
INSIGHT REPLAY INC	05/11/2017	\$250.00
INTERIM HOME HEALTHCARE OF OAK	05/11/2017	\$220.00
JOHN'S SANITATION INC	05/11/2017	\$295.00
JUNGLAS, SCOTT	05/11/2017	\$19.92
KITZMAN, DAN	05/11/2017	\$39.66
KUHN, CINDY	05/11/2017	\$34.97
LAPORTE, LISA	05/11/2017	\$15.28
LAWSON PRODUCTS INC	05/11/2017	\$88.93
MATHESON TRI-GAS INC	05/11/2017	\$90.55
MCCARTHY & SMITH INC	05/11/2017	\$591,953.12
MCDONALD, CARRI	05/11/2017	\$195.21
MEGA PRINTING	05/11/2017	\$1,620.00
MICHIGAN STATE UNIVERSITY	05/11/2017	\$968.00
OAKLAND SCHOOLS	05/11/2017	\$691.20
PATEL, SHAILEE	05/11/2017	\$561.88
PEDIATRIC HEALTH CONSULTANTS I	05/11/2017	\$36,958.41
PLANTE & MORAN CRESA LLC	05/11/2017	\$17,263.64
PLAYWORKS EDUCATION ENERGIZED	05/11/2017	\$2,450.00
POHLONSKI, EMILY	05/11/2017	\$794.05
PRINTNOLOGY INC	05/11/2017	\$111.30
RASHID, MARY	05/11/2017	\$190.95

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SAFEWAY SHREDDING LLC	05/11/2017	\$60.00
SAUER, JUDY	05/11/2017	\$48.53
SBSI SOFTWARE INC	05/11/2017	\$1,948.60
SCHOFF, WILLIAM	05/11/2017	\$105.00
SCHOLASTIC BOOK FAIRS	05/11/2017	\$4,568.02
SERVICE SPORTS	05/11/2017	\$9,815.00
SET-SEG	05/11/2017	\$10,290.00
SME	05/11/2017	\$2,285.75
SOUTH OAKLAND SHELTER	05/11/2017	\$342.65
STOTLER, DIANA	05/11/2017	\$151.24
SURE RIDE TRANSPORATION LLC	05/11/2017	\$6,565.00
TOFILSKI, WILLIAM RAYMOND	05/11/2017	\$1,760.00
TOTAL PERFORMANCE TRAINING CEN	05/11/2017	\$1,457.50
TRI-COUNTY INTERNATIONAL TRUCK	05/11/2017	\$239.97
UNITY SCHOOL BUS PARTS INC	05/11/2017	\$90.67
VALADE, MARYANN	05/11/2017	\$11.16
VANLINTHOUT, SUE	05/11/2017	\$201.70
WEBERMAN, ALEX	05/11/2017	\$32.97
WEINERT, ASHLEY	05/11/2017	\$154.99
YAMADA, MAYA	05/11/2017	\$411.00
ZAHRADNIK, BRIDGET	05/11/2017	\$149.80
ABEL, MARCI	05/18/2017	\$264.40
ACME PROMOTIONAL & APPAREL LLC	05/18/2017	\$70.81
ALLEGRA MARKETING PRINT MAIL -	05/18/2017	\$225.34
ALSHALWU, MAJED	05/18/2017	\$78.83
ANDYMARK INC	05/18/2017	\$12.00
AT&T	05/18/2017	\$2,441.02
AT&T	05/18/2017	\$690.80
BABA LANGUAGE SERVICES	05/18/2017	\$75.00
BALOH-UFFORD, MEGAN	05/18/2017	\$176.51
BIGELOW, DEBBY	05/18/2017	\$166.98
BIO-RAD LABORATORIES	05/18/2017	\$956.00
BLUE LAKES CHARTERS & TOURS	05/18/2017	\$1,953.00
BOCO ENTERPRISES INC	05/18/2017	\$76.57
BROWN, ALAINA	05/18/2017	\$456.40
BROWN, MARY C.	05/18/2017	\$150.00
BUTLER, JOYCE A.	05/18/2017	\$155.00
CAMILLERI, MICHAEL	05/18/2017	\$5.56
CANALES-HERBERT, BETH	05/18/2017	\$156.38
CHAPIN-DUBE, MEGAN	05/18/2017	\$107.82
CINAFERRA, LINDA	05/18/2017	\$25.00
CLARK, KIM	05/18/2017	\$278.96
COOPER, ALEC	05/18/2017	\$49.95
CORWIN, BARBARA	05/18/2017	\$70.00
DEAF COMMUNITY ADVOCACY NETWOR	05/18/2017	\$545.25
DICKMANN, ALEX	05/18/2017	\$84.90
DINKELMANN, JEFFREY	05/18/2017	\$594.31
DUQUESNE UNIVERSITY	05/18/2017	\$500.00

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ECA SCIENCE KIT SERVICES	05/18/2017	\$72,485.95
EDWARDS, CHANAN	05/18/2017	\$75.00
EVER KOLD REFRIGERATION	05/18/2017	\$260.00
FARMER, JULIE	05/18/2017	\$20.02
FEDEX	05/18/2017	\$58.22
FEDEX	05/18/2017	\$9.49
FENCHEL, LISA	05/18/2017	\$178.48
FLINN SCIENTIFIC	05/18/2017	\$426.56
FLOROS, LISA	05/18/2017	\$188.94
FOLLETT SCHOOL SOLUTIONS INC	05/18/2017	\$1,719.91
FOX, SHERRIE	05/18/2017	\$183.76
FUN SERVICES OF MICHIGAN INC	05/18/2017	\$2,530.00
GASSEL, JAY	05/18/2017	\$48.96
HADLEY, SHANNON	05/18/2017	\$42.80
HARBAR, ERIN	05/18/2017	\$230.08
HARRISON, JESSE	05/18/2017	\$12.95
HARVEY, JENNIFER	05/18/2017	\$306.40
HERMAN, KELSEY	05/18/2017	\$9.10
HIRSHFIELD, LAURA JANINE	05/18/2017	\$2,660.00
HORIZON ENGINEERING ASSOCIATES	05/18/2017	\$150.00
HUANG, CHRIS	05/18/2017	\$636.25
HURLEY, MICHELLE	05/18/2017	\$112.40
INTEGRATED DESIGN SOLUTIONS LL	05/18/2017	\$5,217.00
INTERIM HOME HEALTHCARE OF OAK	05/18/2017	\$900.00
INTERSTATE RESTORATION LLC	05/18/2017	\$1,557.32
JOSTENS INC	05/18/2017	\$23.95
KALCZYNSKI, SARAH	05/18/2017	\$63.96
KELP, WILLIAM	05/18/2017	\$131.74
KULMAN, CHARLOTTE	05/18/2017	\$119.31
L IMAGES	05/18/2017	\$3,173.00
LATHWELL'S GOLF SHOP LLC	05/18/2017	\$2,413.00
LAUER, KELLI	05/18/2017	\$125.47
LEE, MYLA	05/18/2017	\$1,100.00
LENGERICH, AINSLEY	05/18/2017	\$110.15
MARSHALL MUSIC	05/18/2017	\$184.00
MAZZA, MARIA	05/18/2017	\$347.93
MCKAIG, HEATHER	05/18/2017	\$195.21
MEYERINK, RORI	05/18/2017	\$234.17
MICHIGAN ASSOCIATION OF SCHOOL	05/18/2017	\$777.82
MICHIGAN IZZAT	05/18/2017	\$200.00
MID-AMERICAN POMPON INC	05/18/2017	\$7,283.00
MILLER, SARAH	05/18/2017	\$42.21
MITCHELL, SABRINA	05/18/2017	\$195.06
MOERMAN, JANE	05/18/2017	\$20.73
MOLNAR, KATE	05/18/2017	\$32.67
MONROE PUBLIC SCHOOLS	05/18/2017	\$250.00
NAKFOOR, LAINE	05/18/2017	\$215.85
NARSHIMAN, SIVAKUMAR	05/18/2017	\$175.00

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O'CONNOR, DAWN	05/18/2017	\$48.00
OAK MANAGEMENT CORPORATION	05/18/2017	\$2,154.10
PARADISE PARK	05/18/2017	\$1,000.00
PENNYCUFF, LAURA	05/18/2017	\$42.38
PITNEY BOWES GLOBAL FINANCIAL	05/18/2017	\$250.73
POHLONSKI, EMILY	05/18/2017	\$524.35
POSPESHIL, TOM	05/18/2017	\$11,465.50
PRESIDIO INFRASTRUCTURE SOLUTI	05/18/2017	\$17,140.69
RAIS, MICHELLE	05/18/2017	\$84.95
SAUER, JUDY	05/18/2017	\$201.47
SCHYPINSKI, RACHEL	05/18/2017	\$228.41
SEARS, STACEY	05/18/2017	\$43.31
SIMPLEXGRINNELL	05/18/2017	\$497.00
SKATETIME SCHOOL PROGRAMS OF I	05/18/2017	\$5,197.00
SMITH, BRIAN	05/18/2017	\$353.74
SMITH, MICHELLE	05/18/2017	\$44.70
SORENSEN, MARY	05/18/2017	\$136.46
SOUTAR, KATINA	05/18/2017	\$100.00
ST. JOHN, KYLE	05/18/2017	\$367.39
STECK, KATHY	05/18/2017	\$185.00
TASS, ANNE	05/18/2017	\$31.73
THE ROBOT SPACE	05/18/2017	\$34.93
THE VILLAGE WORKSHOP	05/18/2017	\$455.00
THRUN LAW FIRM P.C.	05/18/2017	\$2,405.50
THURMAN, PUNITA DANI	05/18/2017	\$452.63
TMP ARCHITECTURE INC	05/18/2017	\$4,315.80
US FOODS INC	05/18/2017	\$158.27
VESCO OIL CORPORATION	05/18/2017	\$112.25
WANDEL, COLLEEN	05/18/2017	\$89.33
WAYNE RESA	05/18/2017	\$23,212.80
WHALEN, SEAN	05/18/2017	\$75.00
WORLDSTRIDES	05/18/2017	\$400.00
ZIMMERMAN, JILL	05/18/2017	\$114.54
CHAPTER 13 TRUSTEE	05/25/2017	\$264.60
MISDU	05/25/2017	\$2,241.34
PENNSYLVANIA HIGHER ED ASSISTA	05/25/2017	\$271.58
U.S. DEPARTMENT OF EDUCATION	05/25/2017	\$270.96
ACME PARTYWORKS	05/25/2017	\$399.00
ADN ADMINISTRATORS INC	05/25/2017	\$3,775.90
ALLEN, MARY ELIZABETH	05/25/2017	\$600.00
AUTISM SOCIETY OAKLAND COUNTY	05/25/2017	\$1,500.00
BAJOREK, LAURAH	05/25/2017	\$175.44
BEATON, DAVID JOHN	05/25/2017	\$1,500.00
BETTS, WENDY	05/25/2017	\$48.18
BEYER, TODD	05/25/2017	\$507.50
BIRRELL, DEANNA	05/25/2017	\$389.18
BOLISSETY, RAMANA	05/25/2017	\$771.61
BRATNEY, BETHANY	05/25/2017	\$517.40

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BRICKS 4 KIDS	05/25/2017	\$2,100.00
CANTON HIGH SCHOOL	05/25/2017	\$160.00
CHACKO, GEORGE	05/25/2017	\$1,375.00
CHELSEA SCHOOL DISTRICT	05/25/2017	\$150.00
CINTAS CORPORATION #31	05/25/2017	\$221.30
CIOLLI, LISA	05/25/2017	\$157.50
CLAYTON, SUSAN	05/25/2017	\$450.00
COLLINS, DONNA	05/25/2017	\$550.00
CONNER, AKEMI	05/25/2017	\$174.09
COTTER, CAROLYN	05/25/2017	\$150.00
CRACRAFT, LYNN	05/25/2017	\$33.00
CUMMINS BRIDGEWAY LLC	05/25/2017	\$73.44
DEHNE, ANNE	05/25/2017	\$57.58
DETTER, SABRINA	05/25/2017	\$40.00
DRAGOO, MICHAEL	05/25/2017	\$1,119.59
EASTERN MICHIGAN UNIVERSITY	05/25/2017	\$1,007.68
ENVIRO-CLEAN SERVICES INC	05/25/2017	\$2,055.30
EXECUTIVE ENERGY SERVICES LLC	05/25/2017	\$400.00
EXELON CORPORATION	05/25/2017	\$35,911.13
FADDOL, JOEL J.	05/25/2017	\$1,548.72
FEDEX	05/25/2017	\$13.04
FIXLER, ELISA	05/25/2017	\$540.00
FLEETPRIDE INC	05/25/2017	\$2,874.96
FLOROS, LISA	05/25/2017	\$102.02
FLYING ACES PRO FRISBEE TEAM	05/25/2017	\$460.00
FOLLETT SCHOOL SOLUTIONS INC	05/25/2017	\$714.46
GATTI, SREE	05/25/2017	\$1,809.75
GEERS, MELISSA	05/25/2017	\$178.80
GHAZAL, MARIA	05/25/2017	\$1,392.00
GRAND VALLEY STATE UNIVERSITY	05/25/2017	\$200.00
GREEN, BENJAMIN	05/25/2017	\$500.00
HASLAM, ADRIENNE	05/25/2017	\$632.98
HAVENSTEIN, DAVID	05/25/2017	\$600.00
HERFF JONES INC	05/25/2017	\$917.30
HERTRICH, IRENE	05/25/2017	\$40.00
HICKEY LEADERSHIP GROUP	05/25/2017	\$135.00
HIRSHFIELD, LAURA JANINE	05/25/2017	\$280.00
HSIEH, KEVIN	05/25/2017	\$59.48
INTERIM HOME HEALTHCARE OF OAK	05/25/2017	\$1,540.00
JASKOLSKI, JACOB	05/25/2017	\$100.00
JEWELL, RYAN J.	05/25/2017	\$600.00
JON COFFMAN BASKETBALL LLC	05/25/2017	\$200.00
KAZALEH, CHARLES M.	05/25/2017	\$480.00
KENNETT, RACHEL	05/25/2017	\$150.00
KIDON, COURTNEY	05/25/2017	\$11.88
KLIEBERT, JAMIE	05/25/2017	\$200.16
KLOSTERMAN, LANA	05/25/2017	\$200.00
LAUER, KELLI	05/25/2017	\$46.71

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LAWNICKI, NICOLE	05/25/2017	\$500.00
LEARFIELD LICENSING PARTNERS L	05/25/2017	\$200.00
LIVE SAFE ACADEMY	05/25/2017	\$285.00
M-2 AUTO PARTS INC	05/25/2017	\$352.58
MASON, DONALD J.	05/25/2017	\$1,172.00
MATHESON TRI-GAS INC	05/25/2017	\$93.47
MATTHEWS, DEANNA	05/25/2017	\$99.29
MAZZA, MARIA	05/25/2017	\$321.65
MCCARTHY & SMITH INC	05/25/2017	\$525,801.69
MCFARLAND-PIERSON, SUSAN J.	05/25/2017	\$450.00
MCGILLIVRAY, MICHAEL J.	05/25/2017	\$540.00
MCKONE, KRISTINA	05/25/2017	\$32.95
MESSA (MICHIGAN EDUCATION SPEC	05/25/2017	\$572,426.54
MOORE, JANELLE	05/25/2017	\$122.49
NAKAMOTO, REBECCA	05/25/2017	\$56.44
NUTTY SCIENTISTS OF SOUTHEAST	05/25/2017	\$175.00
O'CONNOR, GAIL	05/25/2017	\$11.29
OAKLAND SCHOOLS	05/25/2017	\$378,802.74
ORGANIZATION FOR BAT CONSERVAT	05/25/2017	\$100.00
PEDIATRIC HEALTH CONSULTANTS I	05/25/2017	\$22,622.31
PLEET, JENNIFER	05/25/2017	\$237.32
PLYMOUTH HIGH SCHOOL	05/25/2017	\$300.00
PRINTNOLOGY INC	05/25/2017	\$421.77
PROVIDENCE OCCUPATIONAL HEALTH	05/25/2017	\$124.00
PTO TODAY	05/25/2017	\$805.00
READ, MARGUERITE	05/25/2017	\$66.08
RIDAL, KRISTEN	05/25/2017	\$63.98
RINGOLD, CHERYL	05/25/2017	\$309.36
RITSEMA, MOHAN	05/25/2017	\$500.00
RUGG, ILONA	05/25/2017	\$75.28
RUSS, RICHELLE	05/25/2017	\$76.63
SAM HUGGINS	05/25/2017	\$500.00
SCHYPINSKI, RACHEL	05/25/2017	\$67.44
SERVICE SPORTS	05/25/2017	\$280.00
ST. MATTHEW LUTHERAN SCHOOL	05/25/2017	\$686.00
ST. WILLIAM PARISH	05/25/2017	\$1,160.00
STINE II, ROBERT CHANCE	05/25/2017	\$500.00
TANNER, STACY	05/25/2017	\$104.71
TAURO, LESLEY	05/25/2017	\$1,809.75
THE HUNTINGTON NATIONAL BANK	05/25/2017	\$1,000.00
THURMAN, LAWRENCE	05/25/2017	\$1,551.22
TOTAL PERFORMANCE TRAINING CEN	05/25/2017	\$6,000.00
TOTH, ALEX	05/25/2017	\$100.00
TRANSPORTATION ACCESSORIES CO	05/25/2017	\$60.02
TW SHIRTS	05/25/2017	\$552.00
UNITY SCHOOL BUS PARTS INC	05/25/2017	\$140.35
UNIVERSITY OF DETROIT MERCY	05/25/2017	\$225.00
UNIVERSITY OF TOLEDO	05/25/2017	\$200.00

Novi Community SD
Check Register Web Version

from 5/1/2017 to 5/31/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
VALENTINE, CYNTHIA	05/25/2017	\$296.93
WAGeworks INC	05/25/2017	\$1,738.64
WANDOLOWSKI, BETH	05/25/2017	\$400.00
WARNER, MADELINE	05/25/2017	\$500.00
WELLMAN, LAUREL	05/25/2017	\$400.00
WOLSTENCROFT, PANAGIOTA	05/25/2017	\$22.40
ZHOU, DONG	05/25/2017	\$1,034.15
		Issued: \$3,029,012.26
		Reversed: \$63.98
AP Checks Processed:	391	AP Bank Total: <u>\$3,029,076.24</u>
Total Checks Processed:	391	Grand Total: \$3,029,076.24

Novi Community SD
Check Register Web Version

from 5/1/2017 to 5/31/2017

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	IS	Issued	\$1,355,734.81
120	Special Ed	IS	Issued	\$74,054.62
130	Community Ed	IS	Issued	\$1,954.16
140	Athletics	IS	Issued	\$2,347.50
150	State Grants	IS	Issued	\$173.95
160	Federal Grants	IS	Issued	\$411.29
170	Academics	IS	Issued	\$11,967.88
230	Recreation Fund	IS	Issued	\$90,609.08
250	Food Service Fund	IS	Issued	\$141,325.75
325	2016R Debt	IS	Issued	\$500.00
355	2016 Debt Series 2	IS	Issued	\$500.00
410	Building & Site/Sinking Fund	IS	Issued	\$26,544.17
430	2016 Capital Projects Fund	IS	Issued	\$1,161,535.19
610	Student Activity	IS	Issued	\$161,353.86
610	Student Activity	RV	Reversed	\$63.98
			Total:	3,029,076.24