

Novi Community SD
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Vendor Name	Check Date	Check Amount
	12/31/2016	\$1,453,470.67
A & R REPAIRS BAKER'S KNEAD IN	12/01/2016	\$344.00
ABSOPURE WATER COMPANY DEPT #8	12/01/2016	\$56.25
ADN ADMINISTRATORS INC	12/01/2016	\$3,649.40
ADRENALINE FUNDRAISING	12/01/2016	\$6,888.80
ALLIED INC	12/01/2016	\$1,500.00
ALLIED LEISURE CORP	12/01/2016	\$1,168.82
ARMSTRONG, ROBERT	12/01/2016	\$286.57
AT&T	12/01/2016	\$2,088.19
AT&T	12/01/2016	\$574.59
BAKER'S OF MILFORD	12/01/2016	\$1,423.29
BALCONI, JODI	12/01/2016	\$85.42
BIG FROG CUSTOM T-SHIRT & MORE	12/01/2016	\$450.00
BIGELOW, DEBBY	12/01/2016	\$410.09
CHIRDON, FUMIKO I.	12/01/2016	\$60.00
CINTAS CORPORATION #31	12/01/2016	\$331.95
COMAN, PATRICIA	12/01/2016	\$35.00
CORRION, KRISTIN	12/01/2016	\$81.63
DASCHKE, BRENDAN	12/01/2016	\$18.98
DONOVAN, KATHRYN	12/01/2016	\$41.04
DTE ENERGY	12/01/2016	\$4,273.94
ECA SCIENCE KIT SERVICES	12/01/2016	\$413.99
EGNER, DAVID	12/01/2016	\$225.00
EVER KOLD REFRIGERATION	12/01/2016	\$2,584.00
EXCEL GRAPHICS & PRINTING INC	12/01/2016	\$26.80
EXECUTIVE ENERGY SERVICES LLC	12/01/2016	\$400.00
EXELON CORPORATION	12/01/2016	\$12,713.74
FENTON HIGH SCHOOL	12/01/2016	\$190.00
FLASH GLASS	12/01/2016	\$95.00
FORSTER, JODI	12/01/2016	\$139.64
FOUST, BRIAN	12/01/2016	\$200.00
FRANKLIN COVEY CLIENT SALES IN	12/01/2016	\$1,500.00
FUJITA, YUKO	12/01/2016	\$196.60
FUTURE ENVIRONMENTAL INC	12/01/2016	\$110.00
HACKMAN, GIFTY	12/01/2016	\$15.95
HERMAN, KELSEY	12/01/2016	\$79.92
HTWE, KHIN	12/01/2016	\$1,233.00
INTERIM HOME HEALTHCARE OF OAK	12/01/2016	\$2,487.50
INTERIOR ENVIRONMENTS LLC (BAL	12/01/2016	\$1,812.63
INTERNATIONAL BACCALAUREATE SC	12/01/2016	\$17,066.00
ISRAEL, MELISSA	12/01/2016	\$70.00
JOHNSON, MICHELLE	12/01/2016	\$22.27
JONES, LAURIE	12/01/2016	\$106.87
KILGORE, AMY	12/01/2016	\$250.00
KULMAN, CHARLOTTE	12/01/2016	\$99.81
LANDY, CRISTI	12/01/2016	\$275.00
LAUER, KELLI	12/01/2016	\$35.73
LEWIS, JAMES R.	12/01/2016	\$2,500.00

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MAGUIRE, HATTIE	12/01/2016	\$150.94
MATHISEN TREE FARMS LLC	12/01/2016	\$1,597.20
MAYNARD, JENNA	12/01/2016	\$371.73
MCCARTHY & SMITH INC	12/01/2016	\$257,244.17
MEDCO SUPPLY INC	12/01/2016	\$140.00
MESSA (MICHIGAN EDUCATION SPEC	12/01/2016	\$614,388.69
MICHIGAN HIGH SCHOOL TENNIS CO	12/01/2016	\$140.00
MICHIGAN SCHOOL BAND & ORCHEST	12/01/2016	\$1,035.00
MICHIGAN SCHOOL VOCAL MUSIC AS	12/01/2016	\$300.00
MORTON SALT INC	12/01/2016	\$7,143.14
NEFF MOTIVATION INC	12/01/2016	\$343.48
NOORMAN, LISA	12/01/2016	\$25.22
NOVI CHAMBER OF COMMERCE	12/01/2016	\$685.00
OAKLAND COUNTY COMMUNITY & ADU	12/01/2016	\$70.00
PARK, SOO HYUN	12/01/2016	\$674.22
PASSEGGIATO, MICHELLE	12/01/2016	\$4.97
PEDIATRIC HEALTH CONSULTANTS I	12/01/2016	\$38,123.87
PODOLKA, DEBORAH ANN	12/01/2016	\$200.00
PRIEST, VICKEY	12/01/2016	\$142.01
PRINTNOLOGY INC	12/01/2016	\$1,573.00
PRUCHNIK, JOSEPH	12/01/2016	\$59.40
RANGE, ETHAN MILES	12/01/2016	\$1,000.00
RICE, LISA	12/01/2016	\$253.00
RINGOLD, CHERYL	12/01/2016	\$111.20
RYAN, NICHOLAS	12/01/2016	\$160.92
SAVELA, SARAH	12/01/2016	\$23.96
SCHOLASTIC BOOK FAIRS	12/01/2016	\$12,570.93
SCHOLASTIC INC	12/01/2016	\$759.47
SCHOOLPICTURES.COM	12/01/2016	\$14,047.28
SCOTT, STACI	12/01/2016	\$273.00
SEG WORKERS COMPENSATION FUND	12/01/2016	\$17,766.00
SHAR SCHOOL SALES	12/01/2016	\$13,993.00
SMITH, JENNIFER	12/01/2016	\$148.69
STEWART, HEATHER	12/01/2016	\$14.91
STOTLER, DIANA	12/01/2016	\$15.16
SUN & SNOW SPORTS INC	12/01/2016	\$275.00
SURE RIDE TRANSPORATION LLC	12/01/2016	\$6,080.00
THRUN LAW FIRM P.C.	12/01/2016	\$5,767.24
TOFILSKI, WILLIAM RAYMOND	12/01/2016	\$2,400.00
TRANSPORTATION ACCESSORIES CO	12/01/2016	\$260.00
TW SHIRTS	12/01/2016	\$369.00
UKROP, JACQUELINE	12/01/2016	\$20.00
UNITY SCHOOL BUS PARTS INC	12/01/2016	\$210.87
VANLINTHOUT, SUE	12/01/2016	\$64.80
VARSITY SPIRIT FASHIONS	12/01/2016	\$6,987.25
VELLUCCI, MARK ANDREW	12/01/2016	\$802.37
WELTE, YVONNE	12/01/2016	\$75.00
WORDEN, AKIKO K.	12/01/2016	\$65.00

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WORLDSTRIDES	12/01/2016	\$2,000.00
WRIGHT, CATHY	12/01/2016	\$250.00
ALSPAUGH, ANDREA	12/06/2016	\$69.99
ASHKANANI, MEGAN	12/06/2016	\$39.00
BALCONI, JODI	12/06/2016	\$109.95
BEYER, TODD	12/06/2016	\$384.00
BROOKES BUNCH	12/06/2016	\$270.00
CINTAS CORPORATION #31	12/06/2016	\$110.65
CLAYTON, SUSAN	12/06/2016	\$150.00
CUMMINS BRIDGEWAY LLC	12/06/2016	\$73.44
DIAL, JEANNE	12/06/2016	\$168.72
EASIER TO LEARN INC	12/06/2016	\$3,332.02
ELSTER, ELIZABETH	12/06/2016	\$9.15
ERNSTER, STEPHAN	12/06/2016	\$38.33
FLEETPRIDE INC	12/06/2016	\$1,026.36
GOPHER	12/06/2016	\$826.47
HADDAD, MARK	12/06/2016	\$1,200.00
INTERIOR ENVIRONMENTS LLC (BAL	12/06/2016	\$5,372.95
KAZALEH, CHARLES M.	12/06/2016	\$420.00
KLIEBERT, JAMIE	12/06/2016	\$2,440.00
KREGER, ANGELINA	12/06/2016	\$75.00
LAWSON PRODUCTS INC	12/06/2016	\$393.45
LODATO, ANJU	12/06/2016	\$100.00
MACHA, SUHASINI	12/06/2016	\$100.00
MALBON, JOANNE M.	12/06/2016	\$106.27
MARAKADA, PURUSHOTHAMA	12/06/2016	\$190.00
MATHESON TRI-GAS INC	12/06/2016	\$705.27
MCDONALD, CARRI	12/06/2016	\$52.68
MICHALSKI, TOM	12/06/2016	\$94.90
NATIONAL BUSINESS SUPPLY INC	12/06/2016	\$81.62
PANTALONE, BREDA	12/06/2016	\$935.42
PHILLIPS, KARA	12/06/2016	\$51.00
PINGEL, CINDY	12/06/2016	\$71.28
RAMAMOORTHY, LALITHA	12/06/2016	\$100.00
RELIABLE DELIVERY	12/06/2016	\$1,875.00
RINGOLD, CHERYL	12/06/2016	\$298.00
RUGG, ILONA	12/06/2016	\$42.62
SCHOLASTIC BOOK FAIRS	12/06/2016	\$8,998.51
SCOTT, BEN	12/06/2016	\$100.00
SIGNATURE FORD LINCOLN	12/06/2016	\$36,304.00
SOUTHERN MICHIGAN OBEDIENCE TR	12/06/2016	\$280.00
STATE OF MICHIGAN	12/06/2016	\$67.00
THE BEST DEALS FOR YOU LLC	12/06/2016	\$1,285.00
THE BILINGUAL FUN CO LLC	12/06/2016	\$423.50
TRAFFIC & SAFETY CONTROL SYSTE	12/06/2016	\$663.32
TROMBLEY, MICHAEL	12/06/2016	\$708.20
UNITY SCHOOL BUS PARTS INC	12/06/2016	\$101.28
US BANK CORPORATE TRUST SERVIC	12/06/2016	\$300.00

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VESCO OIL CORPORATION	12/06/2016	\$352.25
VS AMERICA INC	12/06/2016	\$4,840.30
WAANANEN, NIKKI	12/06/2016	\$130.14
ZELLMAN, TIFFANY	12/06/2016	\$545.61
A PARTS WAREHOUSE	12/08/2016	\$594.75
ABC MANAGEMENT	12/08/2016	\$1,541.00
ALTMAN, KEVIN TYLER	12/08/2016	\$2,000.00
AT&T	12/08/2016	\$1,170.41
AT&T MOBILITY	12/08/2016	\$656.86
BAILEY, DEBRA	12/08/2016	\$2,657.11
BAUER, LINDA	12/08/2016	\$15.00
BERRY, ANN	12/08/2016	\$50.00
CARTER, NICOLE	12/08/2016	\$789.75
CHEN, LIANG-YIN AMY	12/08/2016	\$61.00
CINTAS CORPORATION #31	12/08/2016	\$110.65
CLIFT, BARBARA	12/08/2016	\$31.32
COTTRILL, JENNIFER ANN	12/08/2016	\$838.26
CROMWELL, NICOLE	12/08/2016	\$7.35
CYRUS, MELISSA	12/08/2016	\$59.00
DEAF COMMUNITY ADVOCACY NETWORK	12/08/2016	\$247.00
DONOVAN, JODY	12/08/2016	\$100.00
DUSHKAJ, DRITAN	12/08/2016	\$65.00
EDUSTAFF LLC	12/08/2016	\$7.00
ENVIRO-CLEAN SERVICES INC	12/08/2016	\$7,662.66
FOSTER SPECIALTY FLOORS	12/08/2016	\$82,856.40
GRANT, JANET OR TODD	12/08/2016	\$724.14
GREEN, LAURA	12/08/2016	\$53.89
GUILMETTE, THOMAS	12/08/2016	\$150.00
HADDAD, DANIEL	12/08/2016	\$600.00
HAND, BRIANNA	12/08/2016	\$150.00
HARBAR, ERIN	12/08/2016	\$849.46
HIRSHFIELD, LAURA JANINE	12/08/2016	\$31.05
HOURIGAN, MARK	12/08/2016	\$309.58
INTERIM HOME HEALTHCARE OF OAK	12/08/2016	\$1,250.00
INTERSTATE RESTORATION LLC	12/08/2016	\$10,600.93
IVY, JIONNY	12/08/2016	\$1,000.00
JOSTENS INC	12/08/2016	\$123,925.00
KEM-TEC LAND SURVEYORS	12/08/2016	\$850.00
KENSINGTON VALLEY SPORTS LLC	12/08/2016	\$35.00
KOWALCZYK, KERRY	12/08/2016	\$44.01
LAINE, MARGARET	12/08/2016	\$42.12
LAPORTE, LISA	12/08/2016	\$79.73
LEPHART, SARAH	12/08/2016	\$61.40
LEWINSKI, LISSA	12/08/2016	\$1,406.91
MARSZALEK, JIM	12/08/2016	\$115.00
MCCARTHY & SMITH INC	12/08/2016	\$254,597.15
MCDONALD, STEVEN	12/08/2016	\$93.35
MCDOUGALL, BARBARA	12/08/2016	\$52.97

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MENA, OWEN	12/08/2016	\$250.00
MICHIGAN COLOR GUARD CIRCUIT	12/08/2016	\$1,600.00
MICHIGAN SCHOOL VOCAL MUSIC AS	12/08/2016	\$270.00
MOCHIZUKI, HIROKO	12/08/2016	\$15.00
MOSS, DARCIÉ	12/08/2016	\$31.32
NU WAVE AQUARIUMS LTD	12/08/2016	\$74.00
OAKLAND SCHOOLS	12/08/2016	\$215,967.37
PARK, SOO HYUN	12/08/2016	\$6.67
PATEL, SHAILEE	12/08/2016	\$152.06
POHLONSKI, EMILY	12/08/2016	\$337.84
POLLIFRONE, ROCCO	12/08/2016	\$900.00
PRINTNOLOGY INC	12/08/2016	\$70.00
RICOH USA INC	12/08/2016	\$216.00
ROOSE, WILLIAM	12/08/2016	\$252.94
RYAN, NICHOLAS	12/08/2016	\$201.93
SAGINAW CHIPPEWA INDIAN TRIBE	12/08/2016	\$1,468.04
SANDRA BIONDO & ASSOCIATES LLC	12/08/2016	\$750.00
SAXTON, ROBERT	12/08/2016	\$167.25
SBSI SOFTWARE INC	12/08/2016	\$1,013.60
SCHYPINSKI, RACHEL	12/08/2016	\$335.54
SMITH, EVALICIA R.	12/08/2016	\$446.01
ST. PATRICK CATHOLIC PARISH	12/08/2016	\$12,612.00
SURE RIDE TRANSPORATION LLC	12/08/2016	\$5,032.50
SYMANSKI, THOMAS	12/08/2016	\$900.00
SZKRYBALO, ELIZABETH	12/08/2016	\$75.00
THEISEN, MARTHA G.	12/08/2016	\$487.53
TOFILSKI, WILLIAM RAYMOND	12/08/2016	\$880.00
TREDROC TIRE SERVICES LLC	12/08/2016	\$682.60
TWIN TRAVEL CONCEPTS	12/08/2016	\$7,434.00
US FOODS INC	12/08/2016	\$241.96
VANDEVENNE, JENNA	12/08/2016	\$297.00
WAGWORKS INC	12/08/2016	\$935.24
WATERFORD KETTERING HIGH SCHOO	12/08/2016	\$225.00
WRIGHT, CATHY	12/08/2016	\$333.05
CHAPTER 13 TRUSTEE	12/09/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	12/09/2016	\$198.12
MEFSA	12/09/2016	\$126.20
MISDU	12/09/2016	\$2,136.72
PENNSYLVANIA HIGHER ED ASSISTA	12/09/2016	\$143.12
U.S. DEPARTMENT OF EDUCATION	12/09/2016	\$454.09
AT&T MOBILITY	12/15/2016	\$890.60
BRAUN, AMY ELISABETH	12/15/2016	\$180.00
BROWN, JULI A.	12/15/2016	\$180.00
CHARTWELLS DINING SERVICES	12/15/2016	\$175,805.61
COX, CANDACE A.	12/15/2016	\$180.00
CRAIN, ELLEN	12/15/2016	\$173.00
DIRECT ENERGY BUSINESS INC	12/15/2016	\$54,385.93
DTE ENERGY	12/15/2016	\$9,027.96

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DTE ENERGY	12/15/2016	\$17,940.65
GHAZAL, MARIA	12/15/2016	\$2,069.21
GLASS CITY FOOD SERVICE INC	12/15/2016	\$868.20
GOODIS, CHRIS	12/15/2016	\$73.15
HADDAD, JOSEPH	12/15/2016	\$900.00
HICKEY LEADERSHIP GROUP	12/15/2016	\$180.00
HOOKER, APRIL D.	12/15/2016	\$180.00
KJD CONSULTING	12/15/2016	\$1,792.68
KOVIKAK, KARLA	12/15/2016	\$180.00
LIKICH, CARLA L.	12/15/2016	\$150.00
MARSHALL MUSIC	12/15/2016	\$70.00
MCMASTER-CARR SUPPLY COMPANY	12/15/2016	\$70.02
MICHIGAN INFORMATION & RESEARC	12/15/2016	\$900.00
MICHIGAN.COM	12/15/2016	\$275.10
NOVI HIGH SCHOOL ATHLETIC BOOS	12/15/2016	\$31,413.00
OLSZEWSKI, PHYLLIS ANN	12/15/2016	\$180.00
PLAISTED, JANE	12/15/2016	\$180.00
POSPESHIL, TOM	12/15/2016	\$64.19
PRESIDIO INFRASTRUCTURE SOLUTI	12/15/2016	\$310.00
SCHOOLPICTURES.COM	12/15/2016	\$23,195.29
SHEAN, MARTHA M.	12/15/2016	\$180.00
SMITH, STACY	12/15/2016	\$180.00
TOTAL PERFORMANCE TRAINING CEN	12/15/2016	\$1,457.50
TYZO, CINDY R.	12/15/2016	\$180.00
UNITED STATES POST OFFICE	12/15/2016	\$10,000.00
VEX ROBOTICS INC	12/15/2016	\$121.69
A PARTS WAREHOUSE	12/20/2016	\$167.94
ADDANKI, HARI	12/20/2016	\$175.00
ADN ADMINISTRATORS INC	12/20/2016	\$3,621.00
AT&T	12/20/2016	\$2,444.05
BEAVER RESEARCH COMPANY	12/20/2016	\$570.30
BEDFORD, JULIE	12/20/2016	\$367.04
BRADLEY, ALLISON	12/20/2016	\$107.01
BRENNAN, KIMBERLY	12/20/2016	\$18.36
BRICKS 4 KIDS	12/20/2016	\$1,040.00
BROOKES BUNCH	12/20/2016	\$390.00
CAPITAL MUSIC	12/20/2016	\$1,218.00
CHEN, FANGPING	12/20/2016	\$15.00
CINTAS CORPORATION #31	12/20/2016	\$110.65
CITY OF NOVI WATER & SEWER DEP	12/20/2016	\$5,429.40
CLAYTON, SUSAN	12/20/2016	\$225.00
CONSUMERS ENERGY	12/20/2016	\$912.87
CUMMINS BRIDGEWAY LLC	12/20/2016	\$196.21
DEAF COMMUNITY ADVOCACY NETWOR	12/20/2016	\$413.00
DONBERGER, MICHELLE	12/20/2016	\$251.00
DUNDIGALLA, SRINIVAS	12/20/2016	\$15.00
ECA SCIENCE KIT SERVICES	12/20/2016	\$16,792.95
F.A.R. MANAGEMENT INCORPORATED	12/20/2016	\$440.00

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FENCHEL, LISA	12/20/2016	\$25.78
FLEETPRIDE INC	12/20/2016	\$616.27
FOUNDATIONS OF CREATIVE VISION	12/20/2016	\$2,793.00
GABRIEL RICHARD HIGH SCHOOL	12/20/2016	\$200.00
GORDON, BRIAN	12/20/2016	\$824.58
HATTIE, JILLIAN	12/20/2016	\$167.27
HEICHER, LORRAINE	12/20/2016	\$55.00
HEIKKILA, MICHAEL	12/20/2016	\$300.00
HOKETT, CHARLES	12/20/2016	\$275.00
HOLLAND BUS COMPANY	12/20/2016	\$384.78
IHNAT, JASON	12/20/2016	\$237.19
INTEGRITY TESTING & SAFETY ADM	12/20/2016	\$495.00
JACKSON TRUCK SERVICE INC	12/20/2016	\$477.46
KANDAH, MELISSA	12/20/2016	\$159.93
KAZALEH, CHARLES M.	12/20/2016	\$495.00
KENNEDY, MARIE	12/20/2016	\$1,073.85
KHAN, KAMAL	12/20/2016	\$10.50
KOZAREKAR, SHAILESH	12/20/2016	\$175.00
LAPORTE, ERIN	12/20/2016	\$205.26
LAUER, KELLI	12/20/2016	\$129.72
LEISURE UNLIMITED LLC	12/20/2016	\$483.00
LIFE INSURANCE COMPANY OF NORT	12/20/2016	\$20,621.61
LIM-ARENA, DEBORAH	12/20/2016	\$781.00
LIVONIA PUBLIC SCHOOLS	12/20/2016	\$310.00
MALOTT, DONNA	12/20/2016	\$429.80
MATHESON TRI-GAS INC	12/20/2016	\$90.55
MCDUGALL, BARBARA	12/20/2016	\$63.08
MCKAIG, HEATHER	12/20/2016	\$1,512.00
MCKONE, KRISTINA	12/20/2016	\$15.00
MESSA (MICHIGAN EDUCATION SPEC	12/20/2016	\$607,752.45
MICHIGAN COLOR GUARD CIRCUIT	12/20/2016	\$725.00
MID-AMERICAN POMPON INC	12/20/2016	\$1,272.00
MOISEEFF, AUDREY	12/20/2016	\$34.93
MORASA, SUPRAJA	12/20/2016	\$175.00
NIZOL, LAUREN	12/20/2016	\$28.08
NORTHEY, LISA	12/20/2016	\$836.00
NORTHVILLE STITCHING POST LLC	12/20/2016	\$703.50
NOVI HIGH SCHOOL BAND BOOSTERS	12/20/2016	\$852.50
NOVI ICE ARENA	12/20/2016	\$8,699.00
NUTTY SCIENTISTS OF SOUTHEAST	12/20/2016	\$350.00
O'CONNELL, BRANDY	12/20/2016	\$19.00
OAKLAND COUNTY HEALTH DIVISION	12/20/2016	\$66.00
PENNYCUFF, LAURA	12/20/2016	\$45.17
PITNEY BOWES GLOBAL FINANCIAL	12/20/2016	\$720.09
PLYMOUTH AC LLC	12/20/2016	\$75.00
POPYK, AMY	12/20/2016	\$175.00
PRINTNOLOGY INC	12/20/2016	\$455.72
PULICHERLA, LAVANYA	12/20/2016	\$75.00

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QUITQUIT, PAM	12/20/2016	\$233.28
RAI, PRABHA	12/20/2016	\$75.00
ROSEN, NORIKO	12/20/2016	\$61.91
ROYAL OAK HIGH SCHOOL	12/20/2016	\$325.00
SAFEWAY SHREDDING LLC	12/20/2016	\$60.00
SAVELA, SARAH	12/20/2016	\$19.44
SCAVO, PHILLIP	12/20/2016	\$45.36
SCHUMANN, RACHEL	12/20/2016	\$111.51
SHAW, SHARON	12/20/2016	\$91.86
SMITH, ROBERT	12/20/2016	\$866.37
STATE OF MICHIGAN	12/20/2016	\$150.00
STEVE WEISS MUSIC	12/20/2016	\$1,848.00
SUPANICH, JULIE	12/20/2016	\$15.00
SURE RIDE TRANSPORATION LLC	12/20/2016	\$6,820.00
TETALI, ARUNAVATHI	12/20/2016	\$175.00
TW SHIRTS	12/20/2016	\$622.00
TWIN TRAVEL CONCEPTS	12/20/2016	\$1,000.00
TWOMEY, JOHN	12/20/2016	\$175.00
VARSITY SPIRIT FASHIONS	12/20/2016	\$1,203.35
WALLED LAKE CONSOLIDATED SCHOO	12/20/2016	\$250.00
WEBBER, RONALD J.	12/20/2016	\$677.28
WRIGHT, CATHY	12/20/2016	\$28.74
YAMAUCHI, KEIKO	12/20/2016	\$175.00
YANKEE CANDLE COMPANY INC	12/20/2016	\$751.74
ZABICK, JONATHAN	12/20/2016	\$124.80
A & R REPAIRS BAKER'S KNEAD IN	12/22/2016	\$1,880.74
ALL AMERICAN EMBROIDERY	12/22/2016	\$1,522.50
ALYN	12/22/2016	\$184.00
ARMSTRONG, CHRISTINA	12/22/2016	\$135.16
ASSOCIATION FOR SUPERVISION &	12/22/2016	\$59.00
BEYER, TODD	12/22/2016	\$384.00
BIG FROG CUSTOM T-SHIRT & MORE	12/22/2016	\$255.00
BOSE, KAUSHIK	12/22/2016	\$425.00
BRICKS 4 KIDS	12/22/2016	\$400.00
BROOKES BUNCH	12/22/2016	\$172.50
CAMILLERI, MICHAEL	12/22/2016	\$64.26
CENTURY RESOURCES	12/22/2016	\$9,494.85
DAVID, SARAH	12/22/2016	\$94.34
ERICKSON, TODD	12/22/2016	\$289.73
FOUNDATIONS OF CREATIVE VISION	12/22/2016	\$627.00
FUN SERVICES OF MICHIGAN INC	12/22/2016	\$3,936.31
GRIESINGER, SHERRY	12/22/2016	\$199.99
HAGENIAN, KATHLEEN	12/22/2016	\$1,137.96
HIRSHFIELD, LAURA JANINE	12/22/2016	\$564.12
HORIZON ENGINEERING ASSOCIATES	12/22/2016	\$7,475.00
KNIAZ, DAVID	12/22/2016	\$31.36
KNIAZ, SHARON	12/22/2016	\$101.65
KREGER, ANGELINA	12/22/2016	\$199.99

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Vendor Name	Check Date	Check Amount
LAB-AIDS INC	12/22/2016	\$800.00
LACY, SHANITA	12/22/2016	\$78.97
LEARNING SCIENCES INTERNATIONAL	12/22/2016	\$15,500.00
MALOTT, DONNA	12/22/2016	\$244.91
MAYNARD, JENNA	12/22/2016	\$51.36
MCCARTHY & SMITH INC	12/22/2016	\$721,354.46
MEDCO SUPPLY INC	12/22/2016	\$747.67
MESSA (MICHIGAN EDUCATION SPEC	12/22/2016	\$682.53
METROPOLITAN DETROIT BUREAU OF	12/22/2016	\$120.00
MICHIGAN INTERSCHOLASTIC ATH A	12/22/2016	\$220.00
MICHIGAN INTERSCHOLASTIC HOCKE	12/22/2016	\$600.00
MOORE, NANCY	12/22/2016	\$51.26
NEOLA INC	12/22/2016	\$1,267.55
NORRIS, KIMBERLY R.	12/22/2016	\$1,705.00
NORTHVILLE HIGH SCHOOL	12/22/2016	\$200.00
OAKLAND ASSOC. OF SCHOOL PERSO	12/22/2016	\$75.00
OAKLAND SCHOOLS	12/22/2016	\$1,965.00
OREFICE LTD (JOEY OREFICE)	12/22/2016	\$1,346.60
PERFECT IMPRESSIONS	12/22/2016	\$143.79
PEURACH, JOANNE	12/22/2016	\$45.41
PINKERTON, SANDRA	12/22/2016	\$199.95
PLANTE & MORAN CRESA LLC	12/22/2016	\$17,271.74
PROVIDENCE OCCUPATIONAL HEALTH	12/22/2016	\$201.00
RUSKIN, DANIELLE	12/22/2016	\$145.42
SAVEN, VANESSA	12/22/2016	\$150.00
SEARS, STACEY	12/22/2016	\$333.88
SEG WORKERS COMPENSATION FUND	12/22/2016	\$10,964.00
SMITH, AMY	12/22/2016	\$300.00
STAMBOULIAN, PATRICIA	12/22/2016	\$250.00
STOTLER, TIMOTHY	12/22/2016	\$3.24
SUN & SNOW SPORTS INC	12/22/2016	\$2,312.80
TALBOT, JOHN	12/22/2016	\$310.00
TMP ARCHITECTURE INC	12/22/2016	\$1,270.22
TOBINS LAKE STUDIO	12/22/2016	\$250.00
TOFILSKI, WILLIAM RAYMOND	12/22/2016	\$2,360.00
TW SHIRTS	12/22/2016	\$536.00
US GAMES (DIVISION OF BSN SPOR	12/22/2016	\$191.99
VELLUCCI, MARK ANDREW	12/22/2016	\$1,518.34
WASTE MANAGEMENT OF MICHIGAN I	12/22/2016	\$200.21
WRIGHT, CATHY	12/22/2016	\$77.00
ZELLMAN, TIFFANY	12/22/2016	\$337.22
A PARTS WAREHOUSE	12/23/2016	\$252.00
ABC MANAGEMENT	12/23/2016	\$204.00
ASSOCIATION OF SCHOOL BUSINESS	12/23/2016	\$225.00
AT&T	12/23/2016	\$690.80
BRICKEY, JOHN	12/23/2016	\$106.06
CHARTWELLS DINING SERVICES	12/23/2016	\$7,376.30
CINTAS CORPORATION #31	12/23/2016	\$110.65

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Vendor Name	Check Date	Check Amount
CUMMINS BRIDGEWAY LLC	12/23/2016	\$222.63
ENVIRO-CLEAN SERVICES INC	12/23/2016	\$144,785.61
HOPPENSTEDT, DARBY	12/23/2016	\$20.00
HURST, GARY	12/23/2016	\$144.00
IKESHITA, YOSHIHIRO	12/23/2016	\$190.00
INTERIM HOME HEALTHCARE OF OAK	12/23/2016	\$1,212.50
JACKSON TRUCK SERVICE INC	12/23/2016	\$725.05
KOTA, URAL	12/23/2016	\$44.00
LAWSON PRODUCTS INC	12/23/2016	\$112.35
MOISEEFF, AUDREY	12/23/2016	\$26.00
MORENO, CAROL A.	12/23/2016	\$316.92
PRESIDIO INFRASTRUCTURE SOLUTI	12/23/2016	\$718.80
PRINTNOLOGY INC	12/23/2016	\$17,730.00
RYBA, SUSAN	12/23/2016	\$1,192.87
SECORD, LYNN	12/23/2016	\$150.00
SECRET WARDLE LYNCH HAMPTON T	12/23/2016	\$249.43
STATE WIRE AND TERMINAL INC	12/23/2016	\$155.68
UNITY SCHOOL BUS PARTS INC	12/23/2016	\$341.04
VSC INC	12/23/2016	\$2,520.56
WRIGHT, EMILY	12/23/2016	\$121.69
CHAPTER 13 TRUSTEE	12/23/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	12/23/2016	\$255.15
MISDU	12/23/2016	\$2,136.72
PENNSYLVANIA HIGHER ED ASSISTA	12/23/2016	\$185.46
U.S. DEPARTMENT OF EDUCATION	12/23/2016	\$454.09
		Issued: \$3,952,463.13
		Reversed: \$751.74
		Cancelled: \$1,453,470.67
AP Checks Processed:	457	AP Bank Total: \$5,406,685.54
Total Checks Processed:	457	Grand Total: \$5,406,685.54