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Vendor Name	Check Date	Check Amount
A2 RACE MANAGEMENT LLC	06/01/2017	\$1,200.00
ABC MANAGEMENT	06/01/2017	\$287.00
ACME PROMOTIONAL & APPAREL LLC	06/01/2017	\$350.81
ADER, KATHLEEN	06/01/2017	\$896.80
ANNAMALAI, MEENAKSHI	06/01/2017	\$50.00
ARMSTRONG, SCOTT	06/01/2017	\$125.00
AT&T	06/01/2017	\$1,154.86
BAHUGNA, SAURABH	06/01/2017	\$50.00
BARNES, DAVID OR VALERIE	06/01/2017	\$45.25
BARRICK, SUE	06/01/2017	\$24.00
BAYDOUN, SUZANNE	06/01/2017	\$37.00
BINGGUAN WANG OR HONG XIAO	06/01/2017	\$30.90
BLAIR, LINDA	06/01/2017	\$42.91
BLUEBIRD PIANO STUDIO LLC	06/01/2017	\$100.00
BUI, HAU OR DUyen	06/01/2017	\$29.75
CAMPOS, MICHELLE	06/01/2017	\$77.52
CAROTHERS, KARI	06/01/2017	\$248.74
CHAVARKAR, POOJA	06/01/2017	\$50.00
CINTAS CORPORATION #31	06/01/2017	\$110.65
COACH KENO DAVIS BASKETBALL CA	06/01/2017	\$100.00
COLLEGE BOARD	06/01/2017	\$127,618.00
CUMMINS BRIDGEWAY LLC	06/01/2017	\$2,174.14
CUSTOM SPORTSWEAR INC	06/01/2017	\$1,592.05
DAS, ANIMESH	06/01/2017	\$1,350.00
DAUTERMANN, JUDY JEAN	06/01/2017	\$1,768.75
DAVID FUDALA OR MARGURITE READ	06/01/2017	\$38.70
DECHART, MARILEE	06/01/2017	\$16.96
DTE ENERGY	06/01/2017	\$17,311.59
DUTHIE, KAREN	06/01/2017	\$83.85
EARTH ELECTRONICS	06/01/2017	\$1,500.00
EGR FIELD HOCKEY ASSOCIATION	06/01/2017	\$250.00
ELLIS, JENNIFER	06/01/2017	\$82.86
FEDEX	06/01/2017	\$148.88
FISHER, MELANIE	06/01/2017	\$43.05
FLEETPRIDE INC	06/01/2017	\$559.80
FORD, STEFANIE	06/01/2017	\$313.29
FORSTER, JODI	06/01/2017	\$966.97
FRY, SHANNA	06/01/2017	\$40.00
GARCIA, TERRY	06/01/2017	\$45.02
HARRIS, RACHEL	06/01/2017	\$39.64
HARRIS, RACHEL	06/01/2017	\$500.00
HEIL, CHARLES OR DEBORAH	06/01/2017	\$26.50
HERTA, ROBERT OR KRISTINE	06/01/2017	\$49.45
HOLLAND BUS COMPANY	06/01/2017	\$1,787.54
HUBENSCHMIDT, KRISTY	06/01/2017	\$68.02
HUGGINS, JENNIFER	06/01/2017	\$50.00
JACKSON TRUCK SERVICE INC	06/01/2017	\$373.67
JOHN'S SANITATION INC	06/01/2017	\$400.00

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JOHNSON, MICHELLE	06/01/2017	\$22.78
KEMSKI, VICKIE	06/01/2017	\$70.30
KLINE, RICHARD OR LAURA	06/01/2017	\$35.33
KOZLOWSKI, KIMBERLY	06/01/2017	\$11.92
LANDY, SCOTT OR CRISTI	06/01/2017	\$87.37
LATHAM, TAMMY	06/01/2017	\$30.75
LAWSON PRODUCTS INC	06/01/2017	\$99.41
LEADBETTER, MARYANNE	06/01/2017	\$134.30
LETARTE, NICHOLAS	06/01/2017	\$271.75
LIFE INSURANCE COMPANY OF NORT	06/01/2017	\$39,602.00
MAIDENS, NORIKO	06/01/2017	\$46.50
MALARKEY, MARIANNE	06/01/2017	\$239.50
MARDEROSIAN, MICHAEL OR SANDRA	06/01/2017	\$41.15
MATEL, KEN OR JEANINE	06/01/2017	\$92.05
MATSON, MELISSA	06/01/2017	\$53.90
MICHALSKI, TOM	06/01/2017	\$250.00
MICHOS, JENIFER	06/01/2017	\$47.97
MILOSEVICH, SOOK	06/01/2017	\$403.99
MING YU YU OR ZEFANG XU	06/01/2017	\$92.70
MURPHY, MARK OR BELINDA	06/01/2017	\$71.40
OAKLAND SCHOOLS	06/01/2017	\$275.00
PANTALONE, BREDA	06/01/2017	\$180.57
PAPPURI, ANAND	06/01/2017	\$268.38
PATEL, SHAILEE	06/01/2017	\$199.24
PATEL, SIMA	06/01/2017	\$48.25
PENNYCUFF, JILL	06/01/2017	\$87.90
PENNYCUFF, LAURA	06/01/2017	\$66.00
PETTY CASH-EVOL GAZZARATO OR L	06/01/2017	\$600.00
PINGEL, CINDY	06/01/2017	\$110.61
PLANTE & MORAN CRESA LLC	06/01/2017	\$178,410.40
POHLONSKI, EMILY	06/01/2017	\$149.00
RASHID, MARY	06/01/2017	\$678.20
REMINGTON, BARB	06/01/2017	\$139.56
RICE, LISA	06/01/2017	\$63.35
STAMBOULIAN, PATRICIA	06/01/2017	\$89.06
STASSINOPOULOS, JACKIE	06/01/2017	\$160.02
STATE WIRE AND TERMINAL INC	06/01/2017	\$190.48
SURE RIDE TRANSPORATION LLC	06/01/2017	\$6,497.50
TEAM SPORTS INC	06/01/2017	\$1,248.00
TESORERO, KAREN	06/01/2017	\$100.00
THRUN LAW FIRM P.C.	06/01/2017	\$2,934.08
TIMMER, THOMAS	06/01/2017	\$62.18
TRAPP, MARTIN OR ANNETTE	06/01/2017	\$35.20
TREDROC TIRE SERVICES LLC	06/01/2017	\$1,028.52
TRULY, TIM OR NANCY	06/01/2017	\$30.00
UDUPA, ANU	06/01/2017	\$50.00
VERITIV OPERATING COMPANY	06/01/2017	\$963.20
VOLLMER, RENEA	06/01/2017	\$250.00

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WARECK, MICHELE	06/01/2017	\$240.00
WEST, KAITLYN	06/01/2017	\$341.21
WESTERN WAYNE WOLFPACK	06/01/2017	\$1,700.00
WHEAT, MICHAEL OR ANITA	06/01/2017	\$152.40
WHITTY, KATIE	06/01/2017	\$20.00
WILKINSON, KAREN	06/01/2017	\$103.45
A & R REPAIRS BAKER'S KNEAD IN	06/08/2017	\$656.15
ACTON, DENISE M.	06/08/2017	\$37.50
ANKIREDDYGARI, ANKIREDDY	06/08/2017	\$26.25
ARTOME LLC	06/08/2017	\$2,755.00
AVENTRIC TECHNOLOGIES LLC	06/08/2017	\$300.00
BEDFORD, JULIE	06/08/2017	\$123.64
BORN, ELIZABETH J.	06/08/2017	\$71.16
BOYD, GAIL A.	06/08/2017	\$75.00
BROOKES BUNCH	06/08/2017	\$52.50
CITY OF NOVI TREASURER'S OFFIC	06/08/2017	\$50,141.90
COACH'S ICE CREAM	06/08/2017	\$225.00
CUSTOM SPORTSWEAR INC	06/08/2017	\$2,759.85
DARWAK, ALISON	06/08/2017	\$334.99
DEHNE, ANNE	06/08/2017	\$130.95
DIRECT ENERGY BUSINESS INC	06/08/2017	\$64,190.36
DOUGHERTY, JACOB MICHAEL	06/08/2017	\$500.00
DTE ENERGY	06/08/2017	\$13,144.74
ENVIRO-CLEAN SERVICES INC	06/08/2017	\$152,598.91
EVER KOLD REFRIGERATION	06/08/2017	\$2,171.00
FISCHER, KRISTINA	06/08/2017	\$97.36
FOUNDATIONS OF CREATIVE VISION	06/08/2017	\$684.00
GIBSON, JENNIFER	06/08/2017	\$290.00
GRIESINGER, SHERRY	06/08/2017	\$70.98
HARBAR, ERIN	06/08/2017	\$94.77
HARDEMAN, RHONDA	06/08/2017	\$119.73
HEIKKILA, MICHAEL	06/08/2017	\$112.65
HTWE, KHIN	06/08/2017	\$1,295.00
JOSTENS INC	06/08/2017	\$376.55
KALCZYNSKI, SARAH	06/08/2017	\$171.20
KANDAH, MELISSA	06/08/2017	\$976.98
KAZALEH, CHARLES M.	06/08/2017	\$600.00
KENNEDY, MARIE	06/08/2017	\$325.00
LAPORTE, LISA	06/08/2017	\$129.21
LEISURE UNLIMITED LLC	06/08/2017	\$495.00
LIVE SAFE ACADEMY	06/08/2017	\$21.00
LYNCH, GLENNA	06/08/2017	\$1,426.03
MAD SCIENCE OF DETROIT	06/08/2017	\$2,210.00
MARSHALL MUSIC	06/08/2017	\$250.00
MATHESON TRI-GAS INC	06/08/2017	\$635.56
MCKAIG, HEATHER	06/08/2017	\$102.00
MERVAK, ROBERT B.	06/08/2017	\$400.00
MICHIGAN ASSOCIATION COMMUNITY	06/08/2017	\$100.00

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MURPHY, SHANNON	06/08/2017	\$210.37
NU WAVE AQUARIUMS LTD	06/08/2017	\$79.00
ORGANIZATION FOR BAT CONSERVAT	06/08/2017	\$1,320.00
PAPER EXPRESS INC	06/08/2017	\$494.00
POHLONSKI, EMILY	06/08/2017	\$143.96
PRINTNOLOGY INC	06/08/2017	\$291.30
PROVIDENCE OCCUPATIONAL HEALTH	06/08/2017	\$18.00
RELIABLE DELIVERY	06/08/2017	\$2,062.50
SAFEWAY SHREDDING LLC	06/08/2017	\$60.00
SEDEWITZ, JAYNE	06/08/2017	\$25.00
SEHI COMPUTER PRODUCTS	06/08/2017	\$135,015.00
SME	06/08/2017	\$953.75
SOUND ENGINEERING INC	06/08/2017	\$226.00
STEEH, ROBERT J.	06/08/2017	\$787.52
STRUCTURE TEC CORPORATION	06/08/2017	\$7,469.66
TAYLOR, DANNY	06/08/2017	\$17.39
TEAM SPORTS INC	06/08/2017	\$402.00
TOTAL PERFORMANCE TRAINING CEN	06/08/2017	\$1,457.50
TW SHIRTS	06/08/2017	\$710.00
BARBARO, SARILYA	06/08/2017	\$360.00
BAUSS, KATHRYN	06/08/2017	\$75.00
BAYERL PRODUCTIONS	06/08/2017	\$950.00
BOHR, CHRISTOPHER	06/08/2017	\$200.00
BUSCEMI, LINDSEY	06/08/2017	\$103.13
CHAPMAN, JAMES	06/08/2017	\$125.00
CHEN, HUIPING	06/08/2017	\$206.01
DELO, JASON AVERY	06/08/2017	\$601.40
FREISE, OLIVER	06/08/2017	\$50.00
FULCHER, ROBERT STEVE	06/08/2017	\$150.00
HADLEY, SHANNON	06/08/2017	\$75.00
HARRIS, DEBRA ANN	06/08/2017	\$500.00
HOCKING, MARY	06/08/2017	\$60.00
HOLLOBAUGH, JEFFREY P.	06/08/2017	\$125.00
KEENEY, DENNIS J.	06/08/2017	\$150.00
KELP, WILLIAM	06/08/2017	\$75.00
KETELHUT, LYNN A.	06/08/2017	\$150.00
KOWALCZYK, KERRY	06/08/2017	\$239.35
KUTCHEY, DALE A.	06/08/2017	\$150.00
KWASNIEWICZ, SUZANNE	06/08/2017	\$79.96
LAB-AIDS INC	06/08/2017	\$107,520.40
LANDY, CRISTI	06/08/2017	\$45.20
LEE, TAE	06/08/2017	\$575.00
LINDSEY, KATHRYN	06/08/2017	\$1,882.88
MALCZEWSKI, DIANA	06/08/2017	\$16.00
MARSZALEK, JIM	06/08/2017	\$115.00
MCHALE, ANDREA	06/08/2017	\$99.63
MEADOWBROOK ART CENTER	06/08/2017	\$414.00
METRO ATHLETIC OFFICIALS ASSOC	06/08/2017	\$650.00

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MICHIGAN STATE UNIVERSITY	06/08/2017	\$1,050.00
MIDWEST GOLF & TURF COMPANY	06/08/2017	\$959.42
MOISEEFF, AUDREY	06/08/2017	\$782.40
MURRAY, JAMES G.	06/08/2017	\$150.00
PRAHLAD, SAMPATH	06/08/2017	\$757.61
PRINTNOLOGY INC	06/08/2017	\$646.00
REID, MARSHA	06/08/2017	\$331.89
SCHILLING, HEATHER	06/08/2017	\$175.00
SCHOOLPICTURES.COM	06/08/2017	\$9,243.24
SERVICE SPORTS	06/08/2017	\$210.00
SHAH, KAMLESH	06/08/2017	\$50.00
TANNER, STACY	06/08/2017	\$65.93
TAYLOR, DANNY	06/08/2017	\$30.43
VILLAGE TROPHY SHOP INC.	06/08/2017	\$630.00
CHAPTER 13 TRUSTEE	06/09/2017	\$264.60
MEFSA	06/09/2017	\$126.20
MISDU	06/09/2017	\$2,241.34
PENNSYLVANIA HIGHER ED ASSISTA	06/09/2017	\$247.20
U.S. DEPARTMENT OF EDUCATION	06/09/2017	\$410.23
A & R REPAIRS BAKER'S KNEAD IN	06/14/2017	\$275.55
AEO LEADERSHIP LLC	06/14/2017	\$2,000.00
ANDERSON, JOHN D.	06/14/2017	\$332.42
ARNOLD JR, ROSS W.	06/14/2017	\$125.00
AT&T	06/14/2017	\$2,441.02
AT&T MOBILITY	06/14/2017	\$901.79
ATIA-AHRENS, CONNIE	06/14/2017	\$25.37
AVENTRIC TECHNOLOGIES LLC	06/14/2017	\$3,885.00
BAKER'S OF MILFORD	06/14/2017	\$1,775.60
BARR, STEVEN	06/14/2017	\$914.53
BASKETBALL COACHES ASSOCIATION	06/14/2017	\$80.00
BLOOM, DAVID	06/14/2017	\$653.92
BROWN, YOLANDA	06/14/2017	\$156.18
BURG, ALLISON	06/14/2017	\$105.30
CHARTWELLS DINING SERVICES	06/14/2017	\$192,485.05
CITY OF NOVI WATER & SEWER DEP	06/14/2017	\$5,130.20
CORONA, MARCELLA	06/14/2017	\$268.00
CRANE, MARTIN	06/14/2017	\$125.00
DAVIS, TAMIA	06/14/2017	\$100.00
DICKERSON, MORGAN	06/14/2017	\$100.00
DIGITAL AGE TECHNOLOGIES INC	06/14/2017	\$2,525.15
ERICKSON, TODD	06/14/2017	\$37.24
EXELON CORPORATION	06/14/2017	\$2,247.68
FAN, XINJIAN	06/14/2017	\$500.00
FILLIPPS, SHARON	06/14/2017	\$383.25
FLINN SCIENTIFIC	06/14/2017	\$1,588.82
FUNDUKIAN, JOHN M.	06/14/2017	\$150.00
GADEN, MICHAEL	06/14/2017	\$83.03
HAYWARD, CHRISTINE	06/14/2017	\$146.93

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HERFF JONES INC	06/14/2017	\$243.41
HOLLY, SHEILA	06/14/2017	\$154.97
KENSINGTON VALLEY SPORTS LLC	06/14/2017	\$55.00
KERBRAT, JENNIFER	06/14/2017	\$175.49
KIDON, COURTNEY	06/14/2017	\$150.00
KOENIG, BERNADETTE	06/14/2017	\$75.00
KUHN, CINDY	06/14/2017	\$178.88
LAB-AIDS INC	06/14/2017	\$5,390.00
LAUER, KELLI	06/14/2017	\$198.81
MACKAY, TRICIA	06/14/2017	\$65.22
MATHESON TRI-GAS INC	06/14/2017	\$2,473.39
MCDOUGALL, BARBARA	06/14/2017	\$13.97
MILFORD HIGH SCHOOL	06/14/2017	\$140.00
MIRAMONTI, LOUIS W.	06/14/2017	\$150.00
MOISEEFF, AUDREY	06/14/2017	\$15.98
PITNEY BOWES GLOBAL FINANCIAL	06/14/2017	\$720.09
POS SYSTEMS GROUP INC	06/14/2017	\$79.00
PREFERRED TOOL & EQUIPMENT/K-T	06/14/2017	\$1,115.74
PRESIDIO INFRASTRUCTURE SOLUTI	06/14/2017	\$187,931.40
QUITIQUIT, PAM	06/14/2017	\$134.34
SAWYER, LAUREN	06/14/2017	\$69.93
SBSI SOFTWARE INC	06/14/2017	\$1,632.80
SCHOOL SPECIALTY INC	06/14/2017	\$933.99
SCHOOLPICTURES.COM	06/14/2017	\$4,527.27
SUNTEL SERVICES	06/14/2017	\$172,134.67
SURANYI, SHEILA	06/14/2017	\$181.33
THRUN LAW FIRM P.C.	06/14/2017	\$295.00
TOFILSKI, WILLIAM RAYMOND	06/14/2017	\$2,280.00
TOTAL PERFORMANCE TRAINING CEN	06/14/2017	\$1,860.00
TROOST, KIM	06/14/2017	\$94.58
VESCO OIL CORPORATION	06/14/2017	\$240.00
VOLLMER, RENE A	06/14/2017	\$160.01
WELLOCK, TRISHA	06/14/2017	\$315.79
ZAHRADNIK, BRIDGET	06/14/2017	\$48.96
ZEBROWSKI, LANA	06/14/2017	\$100.00
ALLEGRA MARKETING PRINT MAIL -	06/16/2017	\$5,142.20
BENNETT, NANCY	06/16/2017	\$200.00
BIRRELL, DEANNA	06/16/2017	\$90.74
BLOOM, JANET	06/16/2017	\$157.70
BURRY, MATT	06/16/2017	\$36.94
CADENA, LYDIA	06/16/2017	\$2,060.00
DEARBORN PUBLIC SCHOOLS	06/16/2017	\$2,102.29
DIAL, JEANNE	06/16/2017	\$200.00
DIATIKAR, CHRISTINE	06/16/2017	\$200.78
FELCHER, BRIAN	06/16/2017	\$80.23
FORKEY, LYNNE	06/16/2017	\$174.95
HARBAR, ERIN	06/16/2017	\$592.22
HARRIS, RACHEL	06/16/2017	\$300.00

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HARVEY, JENNIFER	06/16/2017	\$60.08
HENDERSON, BETH	06/16/2017	\$132.68
HOBATH, SUSANNA	06/16/2017	\$76.29
HOCKING, MARY	06/16/2017	\$352.08
HSIEH, KEVIN	06/16/2017	\$475.00
HUANG, CHRIS	06/16/2017	\$172.69
INTEGRATED DESIGN SOLUTIONS LL	06/16/2017	\$10,434.00
JOSHI, RUPALI	06/16/2017	\$200.00
JOSTENS INC	06/16/2017	\$143.95
KASSAB, KELSEY	06/16/2017	\$100.00
MALBON, JOANNE M.	06/16/2017	\$192.71
MATTHEWS, STEVE	06/16/2017	\$1,271.02
MAZZA, MARIA	06/16/2017	\$28.00
MENDOZA, KAREN	06/16/2017	\$199.00
MICHIGAN HEALTH COUNCIL	06/16/2017	\$5,850.00
MOORE, JANELLE	06/16/2017	\$179.68
NOVI HIGH SCHOOL BAND BOOSTERS	06/16/2017	\$787.50
PAYNE, JODY	06/16/2017	\$99.87
PLEET, JENNIFER	06/16/2017	\$31.53
RIEHL, ALLISON	06/16/2017	\$15.00
RODRIGUEZ, KARA	06/16/2017	\$137.67
ROSEN, NORIKO	06/16/2017	\$746.00
SAXTON, ROBERT	06/16/2017	\$60.19
SCHOOLPICTURES.COM	06/16/2017	\$3,847.40
SCHUMANN, RACHEL	06/16/2017	\$110.00
ST. JOHN, KYLE	06/16/2017	\$70.74
STASSINOPOULOS, JACKIE	06/16/2017	\$107.03
SWANSON, JEANNE	06/16/2017	\$549.00
WASSON, JILL	06/16/2017	\$1,062.76
YUCHUCK, KERRI	06/16/2017	\$100.00
ZELLMAN, TIFFANY	06/16/2017	\$832.94
MCCARTHY & SMITH INC	06/19/2017	\$245,136.11
POS SYSTEMS GROUP INC	06/19/2017	\$5,635.00
ABC MANAGEMENT	06/21/2017	\$705.00
ACCELERATEKID LLC	06/21/2017	\$67.50
AHMED, AFSHAN	06/21/2017	\$25.00
BARSZCZOWSKI, MELISSA	06/21/2017	\$152.81
BEYER, TODD	06/21/2017	\$598.00
BIRDYSHAW, DANIELLE	06/21/2017	\$284.54
BOEHM, JENNIFER	06/21/2017	\$320.63
BROOKES BUNCH	06/21/2017	\$285.00
BUSCHKA, CHRISTIANE	06/21/2017	\$31.75
CAROTHERS, KARI	06/21/2017	\$100.00
CINTAS CORPORATION #31	06/21/2017	\$369.57
CIOLLI, LISA	06/21/2017	\$157.50
COURTEMANCHE, DANIELLE	06/21/2017	\$33.40
CRACRAFT, LYNN	06/21/2017	\$51.29
CUMMINS BRIDGEWAY LLC	06/21/2017	\$433.94

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CURTISS, LYNETTE	06/21/2017	\$29.48
DEAF COMMUNITY ADVOCACY NETWORK	06/21/2017	\$399.50
DETROIT ZOOLOGICAL SOCIETY	06/21/2017	\$1,687.40
F.A.R. MANAGEMENT INCORPORATED	06/21/2017	\$440.00
FENCHEL, LISA	06/21/2017	\$119.66
FLASH GLASS	06/21/2017	\$95.00
FLEETPRIDE INC	06/21/2017	\$889.70
FOUNDATIONS OF CREATIVE VISION	06/21/2017	\$912.00
GRANT, JANET OR TODD	06/21/2017	\$1,096.22
HARRIS, RACHEL	06/21/2017	\$56.55
HOLLAND BUS COMPANY	06/21/2017	\$231.33
INTEGRITY TESTING & SAFETY ADM	06/21/2017	\$355.00
INTERIM HOME HEALTHCARE OF OAK	06/21/2017	\$2,860.00
JACKSON TRUCK SERVICE INC	06/21/2017	\$1,728.22
KASHIMA, MYRIAN	06/21/2017	\$71.46
KAZALEH, CHARLES M.	06/21/2017	\$510.00
KENNEDY, MARIE	06/21/2017	\$65.00
KOZLOWSKI, KIMBERLY	06/21/2017	\$48.89
KREGER, ANGELINA	06/21/2017	\$257.05
LIM-ARENA, DEBORAH	06/21/2017	\$1,639.56
LINDSEY, KATHRYN	06/21/2017	\$622.38
MASON, DONALD J.	06/21/2017	\$1,282.50
MATHESON TRI-GAS INC	06/21/2017	\$93.47
MICHIGAN.COM	06/21/2017	\$216.16
MICHOS, JENIFER	06/21/2017	\$71.28
MIDWEST MARTIAL ARTS LLC	06/21/2017	\$165.60
MOMOKO OR NARUO KIMURA	06/21/2017	\$29.75
NORTHEY, LISA	06/21/2017	\$512.00
NUTTY SCIENTISTS OF SOUTHEAST	06/21/2017	\$1,050.00
PEDIATRIC HEALTH CONSULTANTS I	06/21/2017	\$35,109.66
PLANTE & MORAN CRESA LLC	06/21/2017	\$10,744.44
PRINTNOLOGY INC	06/21/2017	\$663.65
PROVIDENCE OCCUPATIONAL HEALTH	06/21/2017	\$313.00
QAQISH, GHADA	06/21/2017	\$46.84
RINGOLD, CHERYL	06/21/2017	\$23.98
RODRIGUEZ, KARA	06/21/2017	\$12.33
STATE OF MICHIGAN	06/21/2017	\$39.00
SUCH A VOICE LLC	06/21/2017	\$50.00
SURE RIDE TRANSPORATION LLC	06/21/2017	\$5,755.00
THE BEST DEALS FOR YOU LLC	06/21/2017	\$1,120.00
THE BILINGUAL FUN CO LLC	06/21/2017	\$490.00
THOMPSON, RENEE	06/21/2017	\$60.11
TREDROC TIRE SERVICES LLC	06/21/2017	\$707.23
UNITY SCHOOL BUS PARTS INC	06/21/2017	\$827.85
VERBRACKEN, STEPHANIE	06/21/2017	\$586.01
VILLANOVA CONSTRUCTION CO INC	06/21/2017	\$1,950.00
VSC INC	06/21/2017	\$603.70
WEBBER, RONALD J.	06/21/2017	\$1,346.62

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BARBARO, SARILYA	06/22/2017	\$840.00
CORRION, KRISTIN	06/22/2017	\$54.25
DORNSEIFER, JEFFREY E.	06/22/2017	\$162.50
ELLIOTT, KAITLYN	06/22/2017	\$64.74
ELLIS, JENNIFER	06/22/2017	\$64.97
ELSTER, ELIZABETH	06/22/2017	\$17.25
ENDRESS, ELISA	06/22/2017	\$110.00
FAHS, HANADI	06/22/2017	\$66.36
FLEETPRIDE INC	06/22/2017	\$269.96
GREAT LAKES FURNITURE SUPPLY I	06/22/2017	\$16,103.00
GREAT LAKES PRINTING	06/22/2017	\$390.00
HELTON, NANCY	06/22/2017	\$250.00
HERMAN, KELSEY	06/22/2017	\$62.08
HOBRAH, SUSANNA	06/22/2017	\$192.24
INVERSION VAULT CLUB	06/22/2017	\$15.00
KARINEN, ASHLEY	06/22/2017	\$386.08
KLOSTERMAN, LANA	06/22/2017	\$200.00
KULMAN, CHARLOTTE	06/22/2017	\$47.99
LARSON, ALLISON	06/22/2017	\$76.23
LEE, MYLA	06/22/2017	\$799.27
MENTAL HEALTH FOUNDATION OF WE	06/22/2017	\$500.00
MICHIGAN ASSOCIATION OF SCHOOL	06/22/2017	\$8,293.00
MICHIGAN DECA	06/22/2017	\$380.00
MICHIGAN H.S. ATHLETIC ASSOC.	06/22/2017	\$4,176.00
MIENTKIEWICZ, JODIE	06/22/2017	\$62.00
MIZEROWSKI, GRETCHEN	06/22/2017	\$185.00
NORTH AMERICAN SPIRIT ASSOCIAT	06/22/2017	\$7,450.00
OAKLAND BASKETBALL LLC	06/22/2017	\$350.00
ORJADA, MICHAEL L.	06/22/2017	\$475.00
PARK, SOO HYUN	06/22/2017	\$20.00
PRINTNOLOGY INC	06/22/2017	\$45.00
ROBERTS, GALE	06/22/2017	\$37.45
ROOSE, WILLIAM	06/22/2017	\$206.82
SANCHEZ, ALEXANDRA	06/22/2017	\$624.26
SCHMIDT, WILLIAM F.	06/22/2017	\$40.00
SCHUMANN, RACHEL	06/22/2017	\$44.19
SECREST WARDLE LYNCH HAMPTON T	06/22/2017	\$132.82
SPARLING, CHRISTINE	06/22/2017	\$1,600.00
STOTLER, DIANA	06/22/2017	\$84.14
TAGAI, DANIELLE	06/22/2017	\$122.22
TURNER, NANCY	06/22/2017	\$20.25
VALENTINE, CYNTHIA	06/22/2017	\$132.68
VSC INC	06/22/2017	\$9,645.00
WENGER CORPORATION	06/22/2017	\$105.00
WEST BLOOMFIELD SCHOOL DISTRIC	06/22/2017	\$1,000.00
WILKINSON, KAREN	06/22/2017	\$33.18
ABEL, MARCI	06/22/2017	\$143.02
AT&T	06/22/2017	\$690.80

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BAKER'S OF MILFORD	06/22/2017	\$3,432.80
BAKER, ROBERT	06/22/2017	\$890.92
BARR, STEVEN	06/22/2017	\$176.12
BERG, JENNIFER	06/22/2017	\$200.00
CARTER, NICOLE	06/22/2017	\$2,455.59
DINKELMANN, KATY	06/22/2017	\$248.34
EXECUTIVE ENERGY SERVICES LLC	06/22/2017	\$400.00
FERNANDEZ, STEVEN	06/22/2017	\$100.00
LACLEAR, CHARLES	06/22/2017	\$779.38
MADAFFERI, CHANDRA	06/22/2017	\$209.00
MCKAIG, HEATHER	06/22/2017	\$274.00
NEFF MOTIVATION INC	06/22/2017	\$585.85
NEOLA INC	06/22/2017	\$1,240.53
NU WAVE AQUARIUMS LTD	06/22/2017	\$69.00
PITNEY BOWES PURCHASE POWER	06/22/2017	\$3,000.00
RANDOLPH, JODIE	06/22/2017	\$2,000.00
ROSINSKI, ABIGAIL	06/22/2017	\$250.00
SAMSON, ALICIA	06/22/2017	\$320.00
SHAR SCHOOL SALES	06/22/2017	\$420.00
SIKAITIS, JODIE	06/22/2017	\$364.99
SINKOVICH, MARY GRACE	06/22/2017	\$250.00
CHAPTER 13 TRUSTEE	06/23/2017	\$264.60
MISDU	06/23/2017	\$2,107.72
PENNSYLVANIA HIGHER ED ASSISTA	06/23/2017	\$187.48
U.S. DEPARTMENT OF EDUCATION	06/23/2017	\$276.44
A PARTS WAREHOUSE	06/29/2017	\$956.00
ABEL, MARCI	06/29/2017	\$26.33
ACE TRANSPORTATION INC	06/29/2017	\$2,268.00
ANTOLEC, JADE	06/29/2017	\$1,020.00
ARSLANIAN, ANITA	06/29/2017	\$1,000.00
ARUN, SEETHA	06/29/2017	\$572.72
BEDFORD, JULIE	06/29/2017	\$171.20
BELANGER, DAVID	06/29/2017	\$137.44
BIGELOW, DEBBY	06/29/2017	\$577.11
CATTAI LS GOLF CLUB	06/29/2017	\$4,150.04
CDW GOVERNMENT INC	06/29/2017	\$9,200.00
CINTAS CORPORATION #31	06/29/2017	\$414.77
CITY OF NOVI TREASURER'S OFFIC	06/29/2017	\$849.82
CONDON, LESLIE	06/29/2017	\$45.16
CURTISS, LYNETTE	06/29/2017	\$29.48
DINKELMANN, JEFFREY	06/29/2017	\$106.34
DRAGOO, MICHAEL	06/29/2017	\$91.61
DTE ENERGY	06/29/2017	\$14,641.13
DUBIEL, ASHLEY	06/29/2017	\$50.82
EASTERN MICHIGAN UNIVERSITY	06/29/2017	\$13,319.21
ERICKSON, LISA	06/29/2017	\$30.00
FARRIS, CATHERINE M.	06/29/2017	\$286.84
FISLERDATA LLC	06/29/2017	\$99.00

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FLEETPRIDE INC	06/29/2017	\$183.84
GIBSON, JENNIFER	06/29/2017	\$372.42
GOODWILL INDUSTRIES OF GREATER	06/29/2017	\$7,725.23
GRAND RAPIDS PUBLIC SCHOOLS	06/29/2017	\$6,222.00
GRANT, JANET OR TODD	06/29/2017	\$512.53
GRANT, LAURIE	06/29/2017	\$58.22
HARVEY, JENNIFER	06/29/2017	\$600.00
HERFF JONES INC	06/29/2017	\$144.44
HOCKING, MARY	06/29/2017	\$316.00
HOPPENSTEDT, DARBY	06/29/2017	\$301.97
HORIZON ENGINEERING ASSOCIATES	06/29/2017	\$1,891.42
HUMANEX VENTURES LLC	06/29/2017	\$5,100.00
INTERIM HOME HEALTHCARE OF OAK	06/29/2017	\$660.00
KILGORE, AMY	06/29/2017	\$38.52
KITZMAN, DANIEL ROBERT	06/29/2017	\$1,000.00
KOBAYASHI, JUN	06/29/2017	\$500.00
KOEHLER, DEBRA	06/29/2017	\$34.56
LAPS PLLC - LAKES AREA PSYCHOL	06/29/2017	\$6,287.50
LIPSON, ALLIE	06/29/2017	\$150.00
M-2 AUTO PARTS INC	06/29/2017	\$42.29
MACKAY, ELLIE	06/29/2017	\$125.00
MALBON, JOANNE M.	06/29/2017	\$52.64
MARABANIAN, ALICIA	06/29/2017	\$156.52
MARSHALL MUSIC	06/29/2017	\$217.76
MCCURDY, DIANE	06/29/2017	\$42.56
MIDDLE CITIES RISK MANAGEMENT	06/29/2017	\$221,093.00
MILLER, HELEN	06/29/2017	\$248.21
MOORE, NANCY	06/29/2017	\$158.10
MUCHANTHLA, VENKY	06/29/2017	\$46.00
MUSTAFA, MANZUR	06/29/2017	\$274.55
NAEHS LLC (NATIONAL ADULT EDUC	06/29/2017	\$40.00
NEFF MOTIVATION INC	06/29/2017	\$557.09
NINKOVICH, CARA	06/29/2017	\$125.00
NOVI PUBLIC LIBRARY	06/29/2017	\$2,126.09
OREFICE LTD	06/29/2017	\$633.00
ORR, HEYDIE	06/29/2017	\$15.00
PEDIATRIC HEALTH CONSULTANTS I	06/29/2017	\$18,493.07
PERFECT IMPRESSIONS	06/29/2017	\$474.43
PINNAMANENI, SIRISHA	06/29/2017	\$598.50
PLYMOUTH PT SPECIALISTS	06/29/2017	\$6,109.10
POHLONSKI, EMILY	06/29/2017	\$2,442.28
PRESIDIO INFRASTRUCTURE SOLUTI	06/29/2017	\$62,560.00
RUSKIN, DANIELLE	06/29/2017	\$844.81
SCHAEFER, STACEY	06/29/2017	\$79.85
SCHMID, PAUL	06/29/2017	\$43.87
SCHNURSTEIN, LAURA	06/29/2017	\$381.00
SCHOLASTIC BOOK FAIRS	06/29/2017	\$2,445.33
SCHOOLCRAFT COLLEGE	06/29/2017	\$8,314.00

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SINAWI, BRANDON	06/29/2017	\$209.28
SME	06/29/2017	\$30,355.34
SMITH, BRIAN	06/29/2017	\$121.00
SOUND ENGINEERING INC	06/29/2017	\$252.98
SRIRAMAN, PRIYA	06/29/2017	\$110.00
STAPLES BUSINESS ADVANTAGE	06/29/2017	\$70.83
STEEH, ROBERT J.	06/29/2017	\$339.19
SUNTEL SERVICES	06/29/2017	\$42,248.78
SUPERIOR TEXT LLC	06/29/2017	\$845.35
SURE RIDE TRANSPORATION LLC	06/29/2017	\$8,435.00
SZABO SALES	06/29/2017	\$262.00
TANNER, STACY	06/29/2017	\$124.95
TEAM SPORTS INC	06/29/2017	\$658.00
TREDROC TIRE SERVICES LLC	06/29/2017	\$1,202.91
TW SHIRTS	06/29/2017	\$240.00
UNITY SCHOOL BUS PARTS INC	06/29/2017	\$709.24
VIDAL, YALI	06/29/2017	\$548.55
WALSWORTH PUBLISHING COMPANY	06/29/2017	\$4,407.82
WASTE MANAGEMENT OF MICHIGAN I	06/29/2017	\$74.19
WATERFORD SCHOOL DISTRICT	06/29/2017	\$1,984.50
WESNER, KIMBERLY	06/29/2017	\$68.56
WHALEN, IRELAND	06/29/2017	\$50.00
WHEAT, MEAGHAN	06/29/2017	\$234.54
YOKOYAMA, ATSUSHI	06/29/2017	\$295.00
ABC MANAGEMENT	06/30/2017	\$334.00
ABEL, MARCI	06/30/2017	\$207.87
ACCELERATEKID LLC	06/30/2017	\$486.00
ADER, KATHLEEN	06/30/2017	\$269.81
BIGHAM, EILEEN	06/30/2017	\$3,578.40
CHAPIN-DUBE, MEGAN	06/30/2017	\$185.66
COMSTOCK, CHARLES ERNEST	06/30/2017	\$76.50
CONSUMERS ENERGY	06/30/2017	\$534.40
DTE ENERGY	06/30/2017	\$2,368.51
EVER KOLD REFRIGERATION	06/30/2017	\$3,121.00
GIRLS EMPOWERED	06/30/2017	\$630.00
GORDON, BRIAN	06/30/2017	\$1,076.26
HOLLAND BUS COMPANY	06/30/2017	\$810.97
HUBENSCHMIDT, KRISTY	06/30/2017	\$75.00
INTERSTATE RESTORATION LLC	06/30/2017	\$1,000.00
KMJ TUTOR SERVICES LLC	06/30/2017	\$1,384.50
LAPORTE, LISA	06/30/2017	\$113.57
MATTHEWS, STEVE	06/30/2017	\$679.03
MICHIGAN PETROLEUM TECHNOLOGIE	06/30/2017	\$42.00
MICHIGAN SCHOOL BUSINESS OFFIC	06/30/2017	\$187.50
PRESIDIO INFRASTRUCTURE SOLUTI	06/30/2017	\$20,448.00
PRINTNOLOGY INC	06/30/2017	\$32.50
PROVIDENCE OCCUPATIONAL HEALTH	06/30/2017	\$124.00
THE BEST DEALS FOR YOU LLC	06/30/2017	\$1,200.00

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Vendor Name	Check Date	Check Amount
		Issued: \$574,507.69
		Cancelled: \$2,012,992.63
AP Checks Processed:	576	AP Bank Total: \$2,587,500.32
Total Checks Processed:	576	Grand Total: \$2,587,500.32

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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	\$371,402.28
110	General Fund	IS	Issued	\$281,391.15
120	Special Ed	CX	Cancelled	\$53,877.12
120	Special Ed	IS	Issued	\$35,459.07
130	Community Ed	CX	Cancelled	\$2,759.51
130	Community Ed	IS	Issued	\$6,366.44
140	Athletics	CX	Cancelled	\$5,839.42
140	Athletics	IS	Issued	\$8,045.47
150	State Grants	CX	Cancelled	\$23,107.85
150	State Grants	IS	Issued	\$1,690.15
160	Federal Grants	CX	Cancelled	\$1,030.14
160	Federal Grants	IS	Issued	\$9,237.47
170	Academics	CX	Cancelled	\$111,304.64
170	Academics	IS	Issued	\$1,512.58
230	Recreation Fund	CX	Cancelled	\$73,124.28
230	Recreation Fund	IS	Issued	\$15,585.19
250	Food Service Fund	CX	Cancelled	\$198,519.22
250	Food Service Fund	IS	Issued	\$3,541.44
320	2007 Debt	CX	Cancelled	\$67.05
325	2016R Debt	CX	Cancelled	\$34.32
330	2007R Debt	CX	Cancelled	\$349.48
340	2012R Debt	CX	Cancelled	\$104.64
350	2014 Debt	CX	Cancelled	\$152.40
355	2016 Debt Series 2	CX	Cancelled	\$13.21
360	2015 Refunding Debt	CX	Cancelled	\$53.84
410	Building & Site/Sinking Fund	CX	Cancelled	\$2,000.05
430	2016 Capital Projects Fund	CX	Cancelled	\$944,781.03
430	2016 Capital Projects Fund	IS	Issued	\$168,329.10
610	Student Activity	CX	Cancelled	\$224,472.15
610	Student Activity	IS	Issued	\$43,349.63
Total:				2,587,500.32