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Vendor Name	Check Date	Check Amount
ADER, KATHLEEN	03/03/2016	\$80.84
ADN ADMINISTRATORS INC	03/03/2016	\$3,777.20
ANDYMARK INC.	03/03/2016	\$1,034.67
ARMSTRONG, CHRISTINA	03/03/2016	\$100.00
ARSLAN, BANU	03/03/2016	\$22.02
BALOH-UFFORD, MEGAN	03/03/2016	\$100.00
BEAVER RESEARCH COMPANY	03/03/2016	\$346.56
BEDFORD, JULIE	03/03/2016	\$403.86
BEYER, TODD	03/03/2016	\$496.00
BIGELOW, DEBBY	03/03/2016	\$225.00
BRICKS 4 KIDS	03/03/2016	\$3,350.00
CAMPOS, MICHELLE	03/03/2016	\$43.25
CATRINE, GINA	03/03/2016	\$226.24
CHO, HYUI WON	03/03/2016	\$37.90
CINTAS CORPORATION #31	03/03/2016	\$283.50
CONTRACT PAPER GROUP INC	03/03/2016	\$4,043.20
CROAD, LORI	03/03/2016	\$200.00
CUMMINS BRIDGEWAY LLC	03/03/2016	\$755.08
DEIGHTON, ANDREA	03/03/2016	\$97.72
DETROIT HISPANIC DEVELOPMENT C	03/03/2016	\$576.00
DICRISTOFARO, DANIEL P.	03/03/2016	\$155.00
DUCKLOW, COREY	03/03/2016	\$246.02
ENVIRO-CLEAN SERVICES INC	03/03/2016	\$125,115.03
ERICKSON, LISA	03/03/2016	\$122.61
EVER KOLD REFRIGERATION	03/03/2016	\$390.00
FLASH GLASS	03/03/2016	\$40.00
FOLLETT SCHOOL SOLUTIONS INC	03/03/2016	\$103.09
FOUNDATIONS OF CREATIVE VISION	03/03/2016	\$2,508.00
GLASS CITY FOOD SERVICE INC	03/03/2016	\$281.50
GRAINGER	03/03/2016	\$119.58
GRAY, EMILY	03/03/2016	\$75.00
HAMILTON, ELAINE	03/03/2016	\$75.00
HAN, SOO	03/03/2016	\$41.41
HEIKKILA, MICHAEL	03/03/2016	\$100.00
HOKETT, CHARLES	03/03/2016	\$22.50
HUANG, CHRIS	03/03/2016	\$171.44
INGLESE, DANIEL	03/03/2016	\$75.00
INGLESE, HEIDI	03/03/2016	\$65.93
INTEGRATED DESIGN SOLUTIONS LL	03/03/2016	\$15,651.00
JACKSON TRUCK SERVICE INC	03/03/2016	\$45.15
JAHN, KRISTINE	03/03/2016	\$100.00
KAZALEH, CHARLES M.	03/03/2016	\$555.00
KERBRAT, JENNIFER	03/03/2016	\$468.85
KRAMER, JENNIFER	03/03/2016	\$96.73
LB OFFICE PRODUCTS	03/03/2016	\$380.00
LEISURE UNLIMITED LLC	03/03/2016	\$278.25
LICKTEIG, JULIA	03/03/2016	\$75.00
LIVE SAFE ACADEMY	03/03/2016	\$105.00

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LOOMER, WILLIAM JOHN	03/03/2016	\$75.00
LUMINOUS LIFE YOGA LLC	03/03/2016	\$135.00
MAD SCIENCE OF DETROIT	03/03/2016	\$1,247.00
MATHESON TRI-GAS INC	03/03/2016	\$532.06
MATUSIEWICZ, BARBARA	03/03/2016	\$70.11
MCMASTER-CARR SUPPLY COMPANY	03/03/2016	\$586.88
MESSA (MICHIGAN EDUCATION SPEC	03/03/2016	\$559,615.04
MICHIGAN SCHOOL VOCAL MUSIC AS	03/03/2016	\$216.00
MICHIGAN.COM	03/03/2016	\$432.30
MIDDLE CITIES RISK MANAGEMENT	03/03/2016	\$5,967.50
MOLNAR, LEANNE	03/03/2016	\$29.00
MOORE, JANELLE	03/03/2016	\$378.87
MUSA, CARLY	03/03/2016	\$84.46
NAKFOOR, LAINE	03/03/2016	\$170.00
O'BRIEN, DELANEY AUTUMN	03/03/2016	\$75.00
OSBORNE, MELISSA	03/03/2016	\$712.01
PARIKH, NIDHI	03/03/2016	\$29.98
PETTY CASH-EVOL GAZZARATO OR K	03/03/2016	\$90.00
PLANTE & MORAN CRESA LLC	03/03/2016	\$17,293.66
PRINTNOLOGY INC	03/03/2016	\$35.00
PUBLIC FINANCIAL MANAGEMENT IN	03/03/2016	\$400.00
QUALITY ROOFING INC	03/03/2016	\$104,610.75
RATA2EE INC	03/03/2016	\$1,224.00
RELIABLE DELIVERY	03/03/2016	\$1,511.75
RUGG, ILONA	03/03/2016	\$229.85
SANCHEZ, ALEXANDRA	03/03/2016	\$100.00
SCAVO, LAWRENCE	03/03/2016	\$493.82
SCHMIDT, WILLIAM F.	03/03/2016	\$170.00
SEG WORKERS COMPENSATION FUND	03/03/2016	\$9,446.00
SOUND ENGINEERING INC	03/03/2016	\$719.26
STEEH, ROBERT J.	03/03/2016	\$489.91
STRUCTURE TEC CORPORATION	03/03/2016	\$8,104.47
SURE RIDE TRANSPORATION LLC	03/03/2016	\$3,840.00
THRUN LAW FIRM P.C.	03/03/2016	\$11,902.50
TW SHIRTS	03/03/2016	\$960.00
UNIVERSITY OF MICHIGAN	03/03/2016	\$300.00
UPBEAT DANCE	03/03/2016	\$73.00
US FOODS INC	03/03/2016	\$470.20
VEX ROBOTICS INC.	03/03/2016	\$692.71
WAGeworks INC	03/03/2016	\$943.48
WORLDS OF MUSIC	03/03/2016	\$700.00
WORLDS OF MUSIC	03/03/2016	\$500.00
4-STAR KARAOKE	03/04/2016	\$200.00
AVENTRIC TECHNOLOGIES LLC	03/04/2016	\$92.00
CONSUMERS ENERGY	03/04/2016	\$1,783.87
DIAL, JEANNE	03/04/2016	\$25.00
DTE ENERGY	03/04/2016	\$11,531.92
EXELON CORPORATION	03/04/2016	\$43,283.12

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JET'S PIZZA	03/04/2016	\$630.00
LIFE INSURANCE COMPANY OF NORT	03/04/2016	\$22,750.18
SHARNOWSKI-WALTON, MELISSA	03/04/2016	\$2,018.73
TUBBYS SUBS	03/04/2016	\$430.00
UCHIMURA, BRUCE J.	03/04/2016	\$500.00
WALKER, KATIE	03/04/2016	\$12.56
ABSOPURE WATER COMPANY DEPT #8	03/08/2016	\$43.75
ALLEN, JENNIFER	03/08/2016	\$106.40
AT&T	03/08/2016	\$1,200.00
BELLE TIRE DISTRIBUTORS	03/08/2016	\$6,049.72
BERRY, JODI	03/08/2016	\$100.00
BURMEISTER, THOMAS C.	03/08/2016	\$115.00
BUSCEMI, LINDSEY	03/08/2016	\$99.97
CINTAS CORPORATION #31	03/08/2016	\$94.50
DIRECT ENERGY BUSINESS INC	03/08/2016	\$55,286.36
DTE ENERGY	03/08/2016	\$133.90
ENVIRO-CLEAN SERVICES INC	03/08/2016	\$9,748.14
ERNSTER, STEPHAN	03/08/2016	\$78.80
FARMER, JULIE	03/08/2016	\$80.90
FERGUSON, MICHELE	03/08/2016	\$100.00
GARNER, LORI	03/08/2016	\$100.00
GRISA, KATHLEEN	03/08/2016	\$157.58
HO, MICHAEL	03/08/2016	\$135.46
HOLLAND BUS COMPANY	03/08/2016	\$882.55
HUANG, CHRIS	03/08/2016	\$193.50
LAWSON PRODUCTS INC	03/08/2016	\$522.00
LITTLE CAESARS PIZZA KITS	03/08/2016	\$3,955.00
MARIA DISMONDY INC	03/08/2016	\$131.00
MARSHALL MUSIC	03/08/2016	\$408.00
MICHIGAN PETROLEUM TECHNOLOGIE	03/08/2016	\$103.26
MICHIGAN.COM	03/08/2016	\$255.45
MOORE, JANELLE	03/08/2016	\$77.84
MUSA, CARLY	03/08/2016	\$100.00
NETECH CORP.	03/08/2016	\$128,880.23
PETERS, CAROLYN A.	03/08/2016	\$108.40
PRESIDIO NETWORKED SOLUTIONS G	03/08/2016	\$195,449.07
PROVIDENCE OCCUPATIONAL HEALTH	03/08/2016	\$89.00
STAHR, JANIS L.	03/08/2016	\$105.60
STEEL EQUIPMENT COMPANY	03/08/2016	\$14,634.00
STRUCTURE TEC CORPORATION	03/08/2016	\$58,868.84
THE HUNTINGTON NATIONAL BANK	03/08/2016	\$300.00
TREADWELL-SMITH, KYLEY	03/08/2016	\$99.65
UNITY SCHOOL BUS PARTS INC	03/08/2016	\$1,139.21
VAN CONANT, CHERI R.	03/08/2016	\$100.00
ZAHRADNIK, BRIDGET	03/08/2016	\$100.00
ALLEGRA MARKETING PRINT MAIL -	03/09/2016	\$136.62
BARRICK, SUE	03/09/2016	\$24.00
BROADCAST MUSIC INC (BMI)	03/09/2016	\$339.00

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COOPER, ALEC	03/09/2016	\$150.99
DEAF COMMUNITY ADVOCACY NETWORK	03/09/2016	\$483.00
DEXTER SPEECH ACTIVITIES	03/09/2016	\$176.00
GERECKE, LORI	03/09/2016	\$25.00
GOKHALAY, SONALI	03/09/2016	\$19.95
HOPPENSTEDT, DARBY	03/09/2016	\$237.01
INTERIM HOME HEALTHCARE OF OAK	03/09/2016	\$1,000.00
JANG, HYUNRYOUNG	03/09/2016	\$55.00
KATHERINE'S CATERING & SPECIAL	03/09/2016	\$1,352.50
KOJIMA, AYA	03/09/2016	\$145.61
MATTHEWS, STEVE	03/09/2016	\$176.96
MENDOZA, KAREN	03/09/2016	\$99.62
MICHIGAN DECA	03/09/2016	\$80.00
MICHIGAN INTERSCHOLASTIC FOREN	03/09/2016	\$271.80
MID AMERICA PRODUCTIONS	03/09/2016	\$3,300.00
NEW HORIZONS REHABILITATION SE	03/09/2016	\$1,122.00
NU WAVE AQUARIUMS LTD	03/09/2016	\$95.97
O CAPTAIN! EDUCATION LLC	03/09/2016	\$650.00
OAKLAND COUNTY SCHOOL BUSINESS	03/09/2016	\$30.00
OAKLAND SCHOOLS	03/09/2016	\$220.00
OLAS TRANSLATIONS	03/09/2016	\$137.00
PARADISE PARK	03/09/2016	\$323.75
PEDIATRIC HEALTH CONSULTANTS I	03/09/2016	\$30,403.69
PHOENIX ACADEMY	03/09/2016	\$400.00
PINGEL, CINDY	03/09/2016	\$105.10
SCHAEFER, STACEY	03/09/2016	\$57.21
SHEN, HONG	03/09/2016	\$241.00
TAGAI, DANIELLE	03/09/2016	\$235.75
THE ARGUS-PRESS COMPANY	03/09/2016	\$540.00
US FOODS INC	03/09/2016	\$105.51
VANLINTHOUT, SUE	03/09/2016	\$100.00
WILKINSON, KAREN	03/09/2016	\$106.09
CHAPTER 13 TRUSTEE	03/10/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	03/10/2016	\$134.55
MEFSA	03/10/2016	\$126.20
MISDU	03/10/2016	\$2,143.47
PENNSYLVANIA HIGHER ED ASSISTA	03/10/2016	\$139.86
U.S. DEPARTMENT OF EDUCATION	03/10/2016	\$489.71
PETTY CASH-STEPHANIE SCHRINER	03/10/2016	\$485.00
A PARTS WAREHOUSE	03/17/2016	\$2,038.00
ABRAHAM, JACKIE	03/17/2016	\$41.98
AMERICAN HEART ASSOCIATION	03/17/2016	\$757.41
ANDYMARK INC.	03/17/2016	\$391.16
AT&T MOBILITY	03/17/2016	\$1,031.16
CARROLL, KATHLEEN M.	03/17/2016	\$165.99
CDW GOVERNMENT INC	03/17/2016	\$255,618.00
CHANEY, CAROLYN	03/17/2016	\$100.00
CINTAS CORPORATION #31	03/17/2016	\$291.25

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CITY OF NOVI WATER & SEWER DEP	03/17/2016	\$11,622.40
CRISTIANO, JOAN	03/17/2016	\$50.52
CUMMINS BRIDGEWAY LLC	03/17/2016	\$140.27
DIATIKAR, CHRISTINE	03/17/2016	\$150.00
DTE ENERGY	03/17/2016	\$10,892.08
DWORMAN, JAMES M.	03/17/2016	\$60.00
DYE, CONNIE	03/17/2016	\$100.00
FERGUSON, MICHELE	03/17/2016	\$59.13
FLASH GLASS	03/17/2016	\$190.00
FORD, STEPHANIE	03/17/2016	\$408.00
FORTIN, AMY	03/17/2016	\$25.66
FRANKLIN COVEY CLIENT SALES IN	03/17/2016	\$1,500.00
GARBOOSHIAN, DIANE	03/17/2016	\$71.39
GRANT, JANET OR TODD	03/17/2016	\$983.88
HARTMUS, SHARON	03/17/2016	\$10.79
HENRY, CAITLIN	03/17/2016	\$100.00
HODGE, MEGHAN	03/17/2016	\$100.00
HOLLAND BUS COMPANY	03/17/2016	\$1,109.69
HTWE, KHIN	03/17/2016	\$972.00
INTERIM HOME HEALTHCARE OF OAK	03/17/2016	\$400.00
JACKSON TRUCK SERVICE INC	03/17/2016	\$69.42
JS FRY CONSULTING	03/17/2016	\$5,347.44
KOWALCZYK, KERRY	03/17/2016	\$100.00
LAWSON PRODUCTS INC	03/17/2016	\$403.43
LB OFFICE PRODUCTS	03/17/2016	\$242.55
LE, HUE	03/17/2016	\$75.00
MACARTHUR, ELLA	03/17/2016	\$100.00
MARDIGIAN, LAURA	03/17/2016	\$13.95
MATHESON TRI-GAS INC	03/17/2016	\$78.93
MCMASTER-CARR SUPPLY COMPANY	03/17/2016	\$318.83
MURPHY, BELINDA	03/17/2016	\$31.30
PATEL, SHAILEE	03/17/2016	\$478.67
ROSSMAN, ANN	03/17/2016	\$35.61
RUGG, ILONA	03/17/2016	\$20.00
SAFEWAY SHREDDING LLC	03/17/2016	\$60.00
SECRET WARDLE LYNCH HAMPTON T	03/17/2016	\$300.52
SHAR SCHOOL SALES	03/17/2016	\$1,169.52
STARR, PAMELA	03/17/2016	\$17.39
UNITY SCHOOL BUS PARTS INC	03/17/2016	\$22.32
VEX ROBOTICS INC.	03/17/2016	\$60.46
WALENDOWSKI, SCOTT	03/17/2016	\$65.28
WARREN, LACINDA	03/17/2016	\$182.73
WRIGHT, STAN	03/17/2016	\$63.40
ACE TRANSPORTATION INC	03/17/2016	\$3,900.00
ADER, KATHLEEN	03/17/2016	\$34.29
ADVANTAGE FIRST AID TRAINING A	03/17/2016	\$290.00
AMERICAN SOCIETY OF COMPOSERS	03/17/2016	\$346.00
BURNS, HEIDELINDE	03/17/2016	\$297.50

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CORVUS INDUSTRIES LTD	03/17/2016	\$1,125.00
DETROIT ZOOLOGICAL SOCIETY	03/17/2016	\$408.00
EVAN, SARA	03/17/2016	\$64.00
FORSTER, JODI	03/17/2016	\$45.50
GRACON PORTRAIT STUDIO	03/17/2016	\$13.50
KAZALEH, CHARLES M.	03/17/2016	\$825.00
KIDS POWER LLC	03/17/2016	\$609.00
MAD SCIENCE OF DETROIT	03/17/2016	\$3,995.00
MCCARTHY & SMITH INC	03/17/2016	\$601,596.43
MICHIGAN.COM	03/17/2016	\$353.70
PITNEY BOWES GLOBAL FINANCIAL	03/17/2016	\$339.98
PITNEY BOWES PURCHASE POWER	03/17/2016	\$3,000.00
SAXTON, ROBERT	03/17/2016	\$68.70
SBSI SOFTWARE INC	03/17/2016	\$843.00
SCHOLASTIC BOOK FAIRS	03/17/2016	\$5,013.46
SKATETIME SCHOOL PROGRAMS OF I	03/17/2016	\$5,162.00
TANNER, STACY	03/17/2016	\$22.78
TEAM SPORTS INC	03/17/2016	\$360.00
THE BILINGUAL FUN CO LLC	03/17/2016	\$539.00
THE PIN COMPANY	03/17/2016	\$990.00
TURCHI, MARY	03/17/2016	\$189.04
TYLER BIO-ENGINEERING LLC	03/17/2016	\$335.25
WALLED LAKE CONSOLIDATED SCHOO	03/17/2016	\$214.00
WAYNE MEMORIAL HIGH SCHOOL	03/17/2016	\$784.35
WEST, KAITLYN	03/17/2016	\$40.00
A & R REPAIRS BAKER'S KNEAD IN	03/18/2016	\$1,794.20
ANN ARBOR HURON HIGH SCHOOL	03/18/2016	\$250.00
BEARCOM	03/18/2016	\$1,575.00
BIGELOW, DEBBY	03/18/2016	\$40.00
BURRY, MATT	03/18/2016	\$35.91
CAMPBELL, HEATHER	03/18/2016	\$68.77
CLINANSMITH, VALERIE	03/18/2016	\$36.16
CR HILL COMPANY INC	03/18/2016	\$99.00
DAVIDS GOLD MEDAL SPORTS	03/18/2016	\$699.33
EVER KOLD REFRIGERATION	03/18/2016	\$335.00
FORTRESS SOFTWARE INC	03/18/2016	\$654.75
GLASS CITY FOOD SERVICE INC	03/18/2016	\$367.95
HURD, KRISTEN	03/18/2016	\$91.57
INTEGRATED DESIGN SOLUTIONS LL	03/18/2016	\$20,868.00
LB OFFICE PRODUCTS	03/18/2016	\$103.30
MARSHALL MUSIC	03/18/2016	\$18.25
METRO MOTOR COACH LLC	03/18/2016	\$350.00
MULHALL, CAROL	03/18/2016	\$52.01
NEWTON SPORT SALES	03/18/2016	\$576.00
NONTHAWETH, KIM	03/18/2016	\$245.00
NOWICKI, MATTHEW	03/18/2016	\$70.00
OSBORNE, MELISSA	03/18/2016	\$121.41
PAYNE, JODY	03/18/2016	\$123.75

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POIRIER, PAM	03/18/2016	\$45.00
ROCHON, JERRY	03/18/2016	\$27.99
SEHI COMPUTER PRODUCTS	03/18/2016	\$115.00
SME	03/18/2016	\$6,225.00
SORENSEN, MARY	03/18/2016	\$100.00
STROUP, LAURA	03/18/2016	\$47.10
TOFILSKI, WILLIAM RAYMOND	03/18/2016	\$4,260.00
TRAINOR, LISA	03/18/2016	\$300.00
VELLUCCI, MARK ANDREW	03/18/2016	\$642.33
WATERFORD KETTERING HIGH SCHOO	03/18/2016	\$530.00
WATERFORD MOTT H.S.	03/18/2016	\$75.00
A & R REPAIRS BAKER'S KNEAD IN	03/24/2016	\$168.00
A PARTS WAREHOUSE	03/24/2016	\$190.14
ADN ADMINISTRATORS INC	03/24/2016	\$3,805.60
BAUMGART, DAVID	03/24/2016	\$61.04
CINTAS CORPORATION #31	03/24/2016	\$94.50
CONTRACT PAPER GROUP INC	03/24/2016	\$1,010.80
CUMMINS BRIDGEWAY LLC	03/24/2016	\$36.72
DONOVAN, KATHRYN	03/24/2016	\$46.62
ENVIRO-CLEAN SERVICES INC	03/24/2016	\$5,487.60
EXECUTIVE ENERGY SERVICES LLC	03/24/2016	\$400.00
FEDEX	03/24/2016	\$498.85
GENTRY, MICHAEL R.	03/24/2016	\$66.12
GLASS CITY FOOD SERVICE INC	03/24/2016	\$312.00
HOLLAND BUS COMPANY	03/24/2016	\$135.32
JACKSON TRUCK SERVICE INC	03/24/2016	\$215.90
KLEIN, KEVIN	03/24/2016	\$60.00
KRONE, RACHEL	03/24/2016	\$64.12
MESSA (MICHIGAN EDUCATION SPEC	03/24/2016	\$572,704.24
PITNEY BOWES GLOBAL FINANCIAL	03/24/2016	\$720.09
POUTTU, JEFF	03/24/2016	\$63.96
PRECISION DATA PRODUCTS	03/24/2016	\$31,890.00
SOVEL, SHEILA	03/24/2016	\$41.59
TRAINOR, LISA	03/24/2016	\$50.00
U.S. GAMES	03/24/2016	\$197.17
VESCO OIL CORPORATION	03/24/2016	\$112.25
VSC INC	03/24/2016	\$469.00
WALLED LAKE CONSOLIDATED SCHOO	03/24/2016	\$160.00
CHAPTER 13 TRUSTEE	03/25/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	03/25/2016	\$156.64
MISDU	03/25/2016	\$2,143.47
PENNSYLVANIA HIGHER ED ASSISTA	03/25/2016	\$177.65
STATE OF MICHIGAN - CD	03/25/2016	\$613.68
U.S. DEPARTMENT OF EDUCATION	03/25/2016	\$546.83
ARMSTRONG, CHRISTINA	03/28/2016	\$59.99
BLOOM, JANET	03/28/2016	\$140.00
CERTIFIED LABORATORIES	03/28/2016	\$187.48
DEIGHTON, ANDREA	03/28/2016	\$97.99

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DUTHIE, KAREN	03/28/2016	\$100.00
ERNSTER, STEPHAN	03/28/2016	\$89.52
ESTEPHANIAN, RUBY	03/28/2016	\$171.00
FEDEX	03/28/2016	\$25.17
FUN SERVICES OF MICHIGAN INC	03/28/2016	\$3,622.20
HANS AUTO ELECTRIC	03/28/2016	\$212.70
HENDERSON, BETH	03/28/2016	\$103.41
HUANG, CHRIS	03/28/2016	\$607.62
HUEZCA-CORTEZ, OLGA	03/28/2016	\$380.71
INTEGRITY TESTING & SAFETY ADM	03/28/2016	\$140.00
KONERU, BHAVANI	03/28/2016	\$239.21
KUZMA, DIANE	03/28/2016	\$427.00
LANGLEY, BRIAN	03/28/2016	\$29.74
LEE, AGNES	03/28/2016	\$64.17
LEIDAL, JANET	03/28/2016	\$11.80
LISOWSKY, ROXANN	03/28/2016	\$244.00
MARIA DISMONDY INC	03/28/2016	\$331.00
MCCARTHY & SMITH INC	03/28/2016	\$593,998.76
MCDONALD, STEVEN	03/28/2016	\$251.34
MINISSALE, CARLA	03/28/2016	\$62.00
NAKFOOR, LAINE	03/28/2016	\$89.25
OAKLAND SCHOOLS	03/28/2016	\$1,600.00
PALL, RENEE	03/28/2016	\$39.39
PATONIS, ANTOINETTE	03/28/2016	\$43.84
PLANTE & MORAN PLLC	03/28/2016	\$1,085.00
POHLONSKI, EMILY	03/28/2016	\$60.00
PROVIDENCE OCCUPATIONAL HEALTH	03/28/2016	\$225.00
ROBERTS, GALE	03/28/2016	\$55.00
ROBINSON, KAREN	03/28/2016	\$55.00
ROGERS, DALE	03/28/2016	\$404.20
RUSS, RICHELLE	03/28/2016	\$205.95
SHAW, KRISTA	03/28/2016	\$59.99
STASSINOPOULOS, JACKIE	03/28/2016	\$233.83
TAMEZ, MARIA	03/28/2016	\$171.00
TAURO, LESLEY	03/28/2016	\$1,047.87
TIME FOR KIDS	03/28/2016	\$484.64
TIMMER, THOMAS	03/28/2016	\$100.00
TROOST, KIM	03/28/2016	\$100.00
WHITE, HEATHER	03/28/2016	\$383.80
ALL STAR MOTORCOACH INC	03/29/2016	\$4,950.00
BABA LANGUAGE SERVICES	03/29/2016	\$650.00
BOILEAU, CATHERINE	03/29/2016	\$250.00
BURG, ALLISON	03/29/2016	\$259.93
CAMILLERI, JENNIFER	03/29/2016	\$100.00
CAPLING-CATHEY, DAWN	03/29/2016	\$261.54
CARTER, NICOLE	03/29/2016	\$800.99
CONTRACT PAPER GROUP INC	03/29/2016	\$2,021.60
DALLAS, SARA	03/29/2016	\$64.00

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Vendor Name	Check Date	Check Amount
DEAF COMMUNITY ADVOCACY NETWORK	03/29/2016	\$193.50
DIAL, JEANNE	03/29/2016	\$55.77
HOLCOMB, JOSHUA	03/29/2016	\$250.00
INGLESE, HEIDI	03/29/2016	\$84.90
INTERIM HOME HEALTHCARE OF OAK	03/29/2016	\$1,200.00
JAIN, MONICA	03/29/2016	\$325.00
JONES, KRISTEN	03/29/2016	\$43.23
LANDMARK TOURS & TRAVEL INC	03/29/2016	\$11,400.00
MAGIC CARPET THEATRE INC	03/29/2016	\$325.00
MARIA DISMONDY INC	03/29/2016	\$850.00
MAZZA, MARIA	03/29/2016	\$612.16
MCKAIG, HEATHER	03/29/2016	\$820.46
MICHIGAN DECA	03/29/2016	\$19,872.00
MICHIGAN HEALTH COUNCIL	03/29/2016	\$18,525.00
MICHIGAN STATE UNIVERSITY - MO	03/29/2016	\$820.00
PAHUJA, ATUL	03/29/2016	\$250.00
PEDIATRIC HEALTH CONSULTANTS I	03/29/2016	\$30,118.80
PRUCHNIK, JOSEPH	03/29/2016	\$89.64
ROGERS, DALE	03/29/2016	\$1,841.86
SAXTON, ROBERT	03/29/2016	\$79.99
SCHOLASTIC BOOK FAIRS	03/29/2016	\$3,932.21
THALNER ELECTRONIC LABORATORIE	03/29/2016	\$325.00
US FOODS INC	03/29/2016	\$211.00
WOOLSTON, ABIGAIL	03/29/2016	\$250.00
AECOM	03/31/2016	\$11,000.00
ARBOR SCIENTIFIC	03/31/2016	\$382.79
AT&T	03/31/2016	\$2,250.99
AT&T	03/31/2016	\$697.56
BANDITS GOALIE SCHOOL	03/31/2016	\$900.00
BHATTACHARJEE, SUDIP	03/31/2016	\$697.28
BIGELOW, DEBBY	03/31/2016	\$363.98
BURNS, HEIDELINDE	03/31/2016	\$1,680.00
CHAPMAN, AMANDA BROOKE	03/31/2016	\$64.04
CORRION, KRISTIN	03/31/2016	\$101.53
DANNAPANENI, CHALLAYAMMA	03/31/2016	\$100.00
DELO, JASON AVERY	03/31/2016	\$641.00
DIGITAL AGE TECHNOLOGIES INC	03/31/2016	\$6,367.40
DIXON, ROGER LEE	03/31/2016	\$200.00
DTE ENERGY	03/31/2016	\$10,711.49
EBEL, SHEILA	03/31/2016	\$174.99
ENVIRO-CLEAN SERVICES INC	03/31/2016	\$125,115.03
EZZO, MARY	03/31/2016	\$124.00
FARRIS, CATHERINE M.	03/31/2016	\$154.00
GASSEL, JAY	03/31/2016	\$536.15
GLASS CITY FOOD SERVICE INC	03/31/2016	\$251.00
GLOETZNER, ELANA	03/31/2016	\$150.00
GREGORY, CONNIE	03/31/2016	\$652.00
GRISA, KATHLEEN	03/31/2016	\$13.38

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Vendor Name	Check Date	Check Amount
HAYNES-HANKERSON, PATRICIA	03/31/2016	\$500.00
HE, HAIDONG	03/31/2016	\$100.00
HEICHER, LORRAINE	03/31/2016	\$55.00
HERMAN, EVELYN	03/31/2016	\$104.35
INTERIM HOME HEALTHCARE OF OAK	03/31/2016	\$800.00
KILGORE, AMY	03/31/2016	\$1,303.80
KOENIG, BERNADETTE	03/31/2016	\$75.00
MACKAY, TRICIA	03/31/2016	\$350.00
MARTINEZ, DEBORAH	03/31/2016	\$134.00
MASSUCCI, MICHAEL	03/31/2016	\$250.00
METRO ATHLETIC OFFICIALS ASSOC	03/31/2016	\$660.00
MICHIGAN H.S. ATHLETIC ASSOC.	03/31/2016	\$5,924.92
NASCO	03/31/2016	\$290.21
NETTER, MATTHEW	03/31/2016	\$500.00
NEUTRAL ZONE SPORTS VIDEO LLC	03/31/2016	\$90.00
NEW HORIZONS REHABILITATION SE	03/31/2016	\$990.00
NINKOVICH, LISA A.	03/31/2016	\$327.97
NORTHVILLE STITCHING POST LLC	03/31/2016	\$220.00
NOVI ICE ARENA	03/31/2016	\$337.50
RICOH USA INC	03/31/2016	\$3,602.25
RSCHOOL TODAY (DISTRIBUTED WEB	03/31/2016	\$499.00
SALEMI, MARCY JACOBSON	03/31/2016	\$336.25
SEAHOLM HIGH SCHOOL	03/31/2016	\$545.00
SMITH, JOEL	03/31/2016	\$68.18
SMITH, LORRIE	03/31/2016	\$199.94
SOUND ENGINEERING INC	03/31/2016	\$1,219.56
TALBOT, JOHN	03/31/2016	\$1,000.00
THE ITALIAN AMERICAN BANQUET C	03/31/2016	\$1,170.00
TJW INC	03/31/2016	\$130.00
TREADWELL-SMITH, KYLEY	03/31/2016	\$264.23
WHITE, HEATHER	03/31/2016	\$55.00
WRIGHT, CHARLES	03/31/2016	\$209.35
WYLIE, JOHN E.	03/31/2016	\$356.00
		Issued: \$3,999,193.22
		Reversed: \$464.00
AP Checks Processed:	465	AP Bank Total: <u>\$3,999,657.22</u>
Total Checks Processed:	465	Grand Total: <u>\$3,999,657.22</u>

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Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	IS	Issued	\$1,664,940.43
120	Special Ed	IS	Issued	\$74,101.31
120	Special Ed	RV	Reversed	\$400.00
130	Community Ed	IS	Issued	\$2,370.97
140	Athletics	IS	Issued	\$7,636.67
160	Federal Grants	IS	Issued	\$50.77
170	Academics	IS	Issued	\$2,577.03
230	Recreation Fund	IS	Issued	\$119,674.25
250	Food Service Fund	IS	Issued	\$6,829.46
350	2014 Debt	IS	Issued	\$300.00
420	CP14	IS	Issued	\$1,983,266.12
610	Student Activity	IS	Issued	\$137,446.21
610	Student Activity	RV	Reversed	\$64.00
			Total:	3,999,657.22