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Vendor Name	Check Date	Check Amount
BAILEY, DEBRA	05/05/2016	\$238.22
BRICKS 4 KIDS	05/05/2016	\$2,850.00
CARTER CROMPTON SITE DEVELOPME	05/05/2016	\$1,050.00
CATRINE, GINA	05/05/2016	\$1,681.59
CDW GOVERNMENT INC	05/05/2016	\$16,150.00
CHERUKURI, PUNNAIAH	05/05/2016	\$75.00
CHESTER, EVEANNA	05/05/2016	\$156.00
CONTRACT PAPER GROUP INC	05/05/2016	\$3,020.40
DEAF COMMUNITY ADVOCACY NETWOR	05/05/2016	\$637.50
DELO, JASON AVERY	05/05/2016	\$102.61
DTE ENERGY	05/05/2016	\$13,121.73
DTE ENERGY	05/05/2016	\$164.58
ENVIRO-CLEAN SERVICES INC	05/05/2016	\$125,115.03
ERICKSON, TODD	05/05/2016	\$59.99
EXELON CORPORATION	05/05/2016	\$36,328.40
FISCHER, KRISTINA	05/05/2016	\$62.96
FISHER, BEN	05/05/2016	\$3,222.42
GHAZAL, MARIA	05/05/2016	\$476.01
GIRLS EMPOWERED	05/05/2016	\$126.00
GLASS CITY FOOD SERVICE INC	05/05/2016	\$251.00
HOLLY, SHEILA	05/05/2016	\$281.50
HUANG, CHRIS	05/05/2016	\$144.04
HURLEY, MICHELLE	05/05/2016	\$216.13
INTERIM HOME HEALTHCARE OF OAK	05/05/2016	\$400.00
JOHNNY MAC'S SPORTING GOODS	05/05/2016	\$258.00
KAZALEH, CHARLES M.	05/05/2016	\$525.00
KENSINGTON VALLEY SPORTS LLC	05/05/2016	\$412.50
KING, MARIANNE	05/05/2016	\$99.95
KOEHLER, DEBRA	05/05/2016	\$100.00
KURLIAK, ANNA	05/05/2016	\$75.00
LIU, EDWARD	05/05/2016	\$500.00
LIVE SAFE ACADEMY	05/05/2016	\$72.00
LODWICK, NANCY	05/05/2016	\$350.00
LOGISOFT COMPUTER PRODUCTS LLC	05/05/2016	\$3,490.95
MALBON, JOANNE M.	05/05/2016	\$193.50
MARSZALEK, JIM	05/05/2016	\$100.00
MATHESON TRI-GAS INC	05/05/2016	\$550.30
MCDOUGALL, BARBARA	05/05/2016	\$253.80
MICHIGAN.COM	05/05/2016	\$157.20
MIDWEST LANDSCAPE GROUP INC	05/05/2016	\$153,153.00
MOBILE ED PRODUCTIONS INC	05/05/2016	\$387.50
NAGY, RONALD RICHARD	05/05/2016	\$50.00
NAVADA, SUMA	05/05/2016	\$175.00
NOVI PUBLIC LIBRARY	05/05/2016	\$1,502.33
NUTTY SCIENTISTS OF SOUTHEAST	05/05/2016	\$350.00
OLAS TRANSLATIONS	05/05/2016	\$159.96
PEDIATRIC HEALTH CONSULTANTS I	05/05/2016	\$37,531.44
PROVIDENCE OCCUPATIONAL HEALTH	05/05/2016	\$18.00

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RELIABLE DELIVERY	05/05/2016	\$1,404.00
SAMUELS, EMILY	05/05/2016	\$398.69
SANFORD, JOYCE	05/05/2016	\$175.00
SBSI SOFTWARE INC	05/05/2016	\$1,861.40
SCAGNETTI, TONY	05/05/2016	\$24.30
SCHLEUDER, TERRI	05/05/2016	\$32.04
SCHNEIDER, PHELAN	05/05/2016	\$250.00
SCHOLASTIC BOOK FAIRS	05/05/2016	\$2,598.46
SCOTT, STACI	05/05/2016	\$109.86
STATE OF MICHIGAN	05/05/2016	\$500.00
STEEH, ROBERT J.	05/05/2016	\$429.84
TEAM SPORTS INC	05/05/2016	\$4,661.81
THRUN LAW FIRM P.C.	05/05/2016	\$4,691.50
TW SHIRTS	05/05/2016	\$348.00
VILLANOVA CONSTRUCTION CO INC	05/05/2016	\$11,946.00
WAGeworks INC	05/05/2016	\$927.00
WIDNER, CHRISTINE	05/05/2016	\$175.00
ALSPAUGH, ANDREA	05/06/2016	\$227.25
ANGUS, ALLISON	05/06/2016	\$70.65
AT&T	05/06/2016	\$2,245.99
AT&T	05/06/2016	\$1,000.00
BARRICK, SUE	05/06/2016	\$205.77
BAUNTHIYAL, KAMIESH	05/06/2016	\$107.00
BEDFORD, JULIE	05/06/2016	\$206.28
BIGELOW, DEBBY	05/06/2016	\$137.76
COSMAN, DAVID	05/06/2016	\$29.99
DEHNE, ANNE	05/06/2016	\$174.86
DIAL, JEANNE	05/06/2016	\$103.00
DICK, JEANETTE	05/06/2016	\$156.00
DYNAMIC WEST SCHOOL ASSEMBLIES	05/06/2016	\$395.00
EDTECHTEAM INC	05/06/2016	\$236.00
EDWARDS, MARAL	05/06/2016	\$11.48
EMBROID ME	05/06/2016	\$2,376.50
EVER KOLD REFRIGERATION	05/06/2016	\$807.36
FEDEX	05/06/2016	\$60.07
FENCHEL, LISA	05/06/2016	\$39.98
FILLIPPS, SHARON	05/06/2016	\$504.46
HARRIS, PATRICIA	05/06/2016	\$69.95
HTWE, KHIN	05/06/2016	\$1,279.00
HURLEY, MICHELLE	05/06/2016	\$198.34
KANADA, YUMIKO	05/06/2016	\$410.00
KIDON, COURTNEY	05/06/2016	\$255.46
KOVAC, SHELLY	05/06/2016	\$59.21
KOZLOWSKI, KIMBERLY	05/06/2016	\$235.09
KUHN, CINDY	05/06/2016	\$134.80
MALARKEY, MARIANNE	05/06/2016	\$97.76
MARSHALL MUSIC	05/06/2016	\$243.00
MATUSIEWICZ, BARBARA	05/06/2016	\$89.90

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MAZZA, MARIA	05/06/2016	\$214.37
MCDONALD, CARRI	05/06/2016	\$57.45
MICHIGAN PETROLEUM TECHNOLOGIE	05/06/2016	\$88.26
MICHIGAN STATE UNIVERSITY	05/06/2016	\$120.00
MICHIGAN STATE UNIVERSITY	05/06/2016	\$850.00
MULHALL, CAROL	05/06/2016	\$153.76
OAKLAND SCHOOLS	05/06/2016	\$145.00
PARADISE PARK	05/06/2016	\$1,000.00
PATEL, SHAILEE	05/06/2016	\$320.00
PLANTERRA CORPORATION	05/06/2016	\$270.00
PROVIDENCE OCCUPATIONAL HEALTH	05/06/2016	\$127.00
RICOH USA INC	05/06/2016	\$202,680.00
ROBINSON, KAREN	05/06/2016	\$80.66
ROSSMAN, ANN	05/06/2016	\$142.71
RUGG, ILONA	05/06/2016	\$11.43
SORENSEN, MARY	05/06/2016	\$56.79
STASSINOPOULOS, JACKIE	05/06/2016	\$120.00
STATE OF MICHIGAN	05/06/2016	\$300.00
STROUP, LAURA	05/06/2016	\$281.14
SURAPARAJU, VENUGOPAL	05/06/2016	\$65.00
SURE RIDE TRANSPORATION LLC	05/06/2016	\$3,900.00
TEAM GAZELLE	05/06/2016	\$1,846.00
TW SHIRTS	05/06/2016	\$981.00
VELLUCCI, JENNIFER	05/06/2016	\$288.79
WILLIAMS, MEGAN	05/06/2016	\$130.00
WORLDARCZAK, FAITH	05/06/2016	\$65.00
YONO, NARMIEN	05/06/2016	\$81.89
ZEBROWSKI, LANA	05/06/2016	\$71.28
CHAPTER 13 TRUSTEE	05/10/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	05/10/2016	\$308.88
MEFSA	05/10/2016	\$126.20
MISDU	05/10/2016	\$2,143.47
PENNSYLVANIA HIGHER ED ASSISTA	05/10/2016	\$158.75
U.S. DEPARTMENT OF EDUCATION	05/10/2016	\$489.71
UNITED STATES TREASURY	05/10/2016	\$16.59
4IMPRINT INC	05/10/2016	\$338.77
ACME PROMOTIONAL & APPAREL LLC	05/10/2016	\$671.89
ALLEGRA MARKETING PRINT MAIL -	05/10/2016	\$323.29
ANGUS, ALLISON	05/10/2016	\$119.41
ASHKANANI, MEGAN	05/10/2016	\$71.30
AT&T MOBILITY	05/10/2016	\$945.35
BOEDEKER, ERIN	05/10/2016	\$116.99
CAPLING-CATHEY, DAWN	05/10/2016	\$105.97
CENTER, ERIC	05/10/2016	\$140.00
CONTRACT PAPER GROUP INC	05/10/2016	\$998.80
CORWIN, BARBARA	05/10/2016	\$60.00
DUNCAN DISPOSAL SYSTEMS INC	05/10/2016	\$25.00
DUNN, MARISSA	05/10/2016	\$500.00

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ENVIRO-CLEAN SERVICES INC	05/10/2016	\$7,278.39
FULLER, LYNNE	05/10/2016	\$179.50
FUNFGELD, JANE	05/10/2016	\$49.00
HADLEY, SHANNON	05/10/2016	\$197.48
HARBAR, ERIN	05/10/2016	\$79.75
HASLAM, ADRIENNE	05/10/2016	\$656.53
HOLLY, SHEILA	05/10/2016	\$56.49
JS FRY CONSULTING	05/10/2016	\$2,737.38
KELP, WILLIAM	05/10/2016	\$140.96
KEMMERER, HEATHER	05/10/2016	\$46.51
KUMON, RONALD	05/10/2016	\$15.00
LEE, MYLA	05/10/2016	\$711.86
MICHOS, JENIFER	05/10/2016	\$46.80
MILLER, LAUREN	05/10/2016	\$248.73
MITCHELL, SABRINA	05/10/2016	\$294.34
MOLNAR, KATE	05/10/2016	\$58.18
OAKLAND COUNTY COMMUNITY & ADU	05/10/2016	\$80.00
OSBORNE, MELISSA	05/10/2016	\$301.13
POHLONSKI, EMILY	05/10/2016	\$609.35
ROGERS, DALE	05/10/2016	\$1,477.12
ROSEN, NORIKO	05/10/2016	\$150.00
SAFEWAY SHREDDING LLC	05/10/2016	\$60.00
SCHOLASTIC BOOK FAIRS	05/10/2016	\$3,704.50
SMITH, MICHELLE	05/10/2016	\$46.78
STROUP, LAURA	05/10/2016	\$31.04
TANNER, STACY	05/10/2016	\$22.48
TASS, ANN	05/10/2016	\$30.41
TRAINOR, LISA	05/10/2016	\$280.00
TW SHIRTS	05/10/2016	\$289.00
US FOODS INC	05/10/2016	\$189.71
VISWANATHAN, KARTHIK	05/10/2016	\$15.00
WALLED LAKE CONSOLIDATED SCHOO	05/10/2016	\$1,100.00
WELLOCK, TRISHA	05/10/2016	\$148.54
ZECHMAN, KIMBERLY	05/10/2016	\$159.90
BAYERL PRODUCTIONS	05/12/2016	\$350.00
BICKLEY, ROBERT JOHN	05/12/2016	\$100.00
BRENNAN, SEAN	05/12/2016	\$100.00
CHARTWELLS DINING SERVICES	05/12/2016	\$80,298.08
DECHART, MARILEE	05/12/2016	\$651.66
DIRECT ENERGY BUSINESS INC	05/12/2016	\$28,614.40
DTE ENERGY	05/12/2016	\$11,559.23
EDWARDS, MARAL	05/12/2016	\$8.48
EVANS, MICHELLE	05/12/2016	\$93.35
FORSTER, JODI	05/12/2016	\$1,003.87
FUN SERVICES OF MICHIGAN INC	05/12/2016	\$2,699.00
GLASS CITY FOOD SERVICE INC	05/12/2016	\$373.00
GOKHALAY, SONALI	05/12/2016	\$113.90
GUNTURI, VENKATA	05/12/2016	\$17.00

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HARVEY, JENNIFER	05/12/2016	\$68.69
JACOB, DAS	05/12/2016	\$47.00
KENRICK, GERARD	05/12/2016	\$854.48
KONERU, BHAVANI	05/12/2016	\$160.00
LARSON, DANIEL ROBERT	05/12/2016	\$270.00
LEWIS, SUSAN R.	05/12/2016	\$11.23
LIFE INSURANCE COMPANY OF NORT	05/12/2016	\$22,644.54
LITTLE, ERIN	05/12/2016	\$100.00
MAGUIRE, HATTIE	05/12/2016	\$72.12
MAKERBOT INDUSTRIES LLC	05/12/2016	\$597.00
MALCZEWSKI, DIANA	05/12/2016	\$134.64
MARSHALL MUSIC	05/12/2016	\$84.50
MCCOPPIN, RENEE	05/12/2016	\$490.88
PAMULA, SUNEETA	05/12/2016	\$200.00
PAQUETTE, AMY	05/12/2016	\$121.77
RAO-PRATHIMA, SHEETAL	05/12/2016	\$34.37
SAMBORSKI, CYNTHIA	05/12/2016	\$134.00
SATHE, SUHAS	05/12/2016	\$47.00
SAXTON, ROBERT	05/12/2016	\$135.67
SINKOVICH, DENISE	05/12/2016	\$93.04
SOUTH LYON COMMUNITY SCHOOLS	05/12/2016	\$2,250.00
VADLAMUDI, SITA DEVI	05/12/2016	\$47.00
VAN HAM, MATTHEW	05/12/2016	\$400.00
VANHOOSER, NINA	05/12/2016	\$80.00
WOLFGRAM, THOMAS J.	05/12/2016	\$400.00
MCCARTHY & SMITH INC	05/13/2016	\$19,371.54
PLANTE & MORAN CRESA LLC	05/13/2016	\$17,310.44
STRUCTURE TEC CORPORATION	05/13/2016	\$991.54
ABC MANAGEMENT	05/19/2016	\$461.00
ADRENALINE FUNDRAISING	05/19/2016	\$5,824.00
ALLISTON, JULIE	05/19/2016	\$400.00
BANK OF UTAH - REFPAY TRUST AC	05/19/2016	\$4,500.00
BOEHM, JENNIFER	05/19/2016	\$225.20
CHGC LLC	05/19/2016	\$110.00
CLAWSON PUBLIC SCHOOLS	05/19/2016	\$175.00
CONSUMERS ENERGY	05/19/2016	\$1,153.53
DELPIZZO, MARY	05/19/2016	\$570.10
EZZO, MARY	05/19/2016	\$55.00
FEDEX	05/19/2016	\$132.87
FENCHEL, LISA	05/19/2016	\$100.00
FLOROS, LISA	05/19/2016	\$269.28
FUDALA, PEGGY	05/19/2016	\$622.86
FUJITA, YUKO	05/19/2016	\$35.67
FUTURE ENVIRONMENTAL INC	05/19/2016	\$35.00
GAMM, ALEXANDER	05/19/2016	\$15.00
GRANT, JANET OR TODD	05/19/2016	\$883.44
GRIMM, CARY	05/19/2016	\$1,922.15
HARPENAU, PATTI	05/19/2016	\$514.81

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HULVERSON, ELLEN	05/19/2016	\$241.49
KASSAB, KELSEY	05/19/2016	\$230.95
LOTREY, SUSAN	05/19/2016	\$70.20
M-2 AUTO PARTS INC	05/19/2016	\$27.63
MALOTT, DONNA	05/19/2016	\$176.63
MATHESON TRI-GAS INC	05/19/2016	\$75.19
MCCARTHY & SMITH INC	05/19/2016	\$719,440.24
MCCRACKEN, JOHN	05/19/2016	\$130.00
MICHIGAN.COM	05/19/2016	\$39.30
MONTALES, NANCY	05/19/2016	\$243.99
PITSCO EDUCATION	05/19/2016	\$996.98
PLEET, JENNIFER	05/19/2016	\$512.81
POIRIER, PAM	05/19/2016	\$30.00
PRINTNOLOGY INC	05/19/2016	\$107.10
RILEY, SPENCER	05/19/2016	\$380.00
SAUER, JUDY	05/19/2016	\$84.95
SINGH, TINA	05/19/2016	\$259.50
SINKOVICH, DENISE	05/19/2016	\$317.08
SMITH, JASON	05/19/2016	\$26.17
STASSINOPOULOS, JACKIE	05/19/2016	\$652.19
STATE WIRE AND TERMINAL INC	05/19/2016	\$284.97
SURE RIDE TRANSPORATION LLC	05/19/2016	\$6,900.00
TANGLEWOOD GOLF COURSE	05/19/2016	\$150.00
TOFILSKI, WILLIAM RAYMOND	05/19/2016	\$3,480.00
VSC INC	05/19/2016	\$1,005.00
WANDEL, COLLEEN	05/19/2016	\$325.12
WAYNE RESA	05/19/2016	\$98.00
WW WILLIAMS MIDWEST INC	05/19/2016	\$272.35
ZECHMAN, KIMBERLY	05/19/2016	\$89.37
ZIEGLER, TRICIA	05/19/2016	\$199.15
FOLLETT SCHOOL SOLUTIONS INC	05/19/2016	\$1,710.58
LAERDAL MEDICAL CORPORATION	05/19/2016	\$719.55
TMP ARCHITECTURE INC	05/19/2016	\$20,381.66
MCCARTHY & SMITH INC	05/23/2016	\$1,210,920.85
SEHI COMPUTER PRODUCTS	05/23/2016	\$389.44
CHAPTER 13 TRUSTEE	05/25/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	05/25/2016	\$150.11
MISDU	05/25/2016	\$2,143.47
PENNSYLVANIA HIGHER ED ASSISTA	05/25/2016	\$224.43
U.S. DEPARTMENT OF EDUCATION	05/25/2016	\$460.25
UNITED STATES TREASURY	05/25/2016	\$120.27
ADN ADMINISTRATORS INC	05/26/2016	\$3,784.30
BARANIK, KRISTY	05/26/2016	\$90.00
BAYERL PRODUCTIONS	05/26/2016	\$300.00
BELLE TIRE DISTRIBUTORS	05/26/2016	\$3,543.43
CANTON HIGH SCHOOL	05/26/2016	\$160.00
CINTAS CORPORATION #31	05/26/2016	\$283.50
CITY OF NOVI TREASURER'S OFFIC	05/26/2016	\$705.90

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COACH'S ICE CREAM	05/26/2016	\$493.00
CORWIN, BARBARA	05/26/2016	\$555.00
CUMMINS BRIDGEWAY LLC	05/26/2016	\$1,063.30
DUNHAM HILLS GOLF COURSE	05/26/2016	\$44.00
ERICKSON, LISA	05/26/2016	\$34.12
EVER KOLD REFRIGERATION	05/26/2016	\$785.00
EXECUTIVE ENERGY SERVICES LLC	05/26/2016	\$400.00
FARMINGTON PUBLIC SCHOOL DISTR	05/26/2016	\$139,477.00
FEDEX	05/26/2016	\$26.22
FLASH GLASS	05/26/2016	\$40.00
GIBSON, PAULA	05/26/2016	\$97.00
GLASS CITY FOOD SERVICE INC	05/26/2016	\$251.00
HANNAH, CAROL	05/26/2016	\$112.00
HARBAR, ERIN	05/26/2016	\$67.14
HAROLD'S FRAME SHOP INC	05/26/2016	\$261.22
HARVEY, JENNIFER	05/26/2016	\$30.56
HIRSHFIELD, LAURA JANINE	05/26/2016	\$800.92
HOLLAND BUS COMPANY	05/26/2016	\$73.00
JACKSON TRUCK SERVICE INC	05/26/2016	\$63.50
JORDANO GRAPHICS	05/26/2016	\$65.00
KASPER, KELLY	05/26/2016	\$125.80
KEMMERER, HEATHER	05/26/2016	\$97.90
KILGORE, AMY	05/26/2016	\$77.97
KINTER, KIRSTIN	05/26/2016	\$506.00
LATHWELL'S GOLF SHOP LLC	05/26/2016	\$1,972.05
LAWSON PRODUCTS INC	05/26/2016	\$251.47
LINDSEY, KATHRYN	05/26/2016	\$2,415.60
MAGUIRE, HATTIE	05/26/2016	\$255.00
MATUSIEWICZ, BARBARA	05/26/2016	\$68.97
MCCRACKEN, JOHN	05/26/2016	\$130.00
MEDCO SUPPLY INC	05/26/2016	\$574.46
MESSA (MICHIGAN EDUCATION SPEC	05/26/2016	\$571,555.97
MICHIGAN HEALTH COUNCIL	05/26/2016	\$5,400.00
MICHIGAN INTERSCHOLASTIC FOREN	05/26/2016	\$100.00
MID AMERICA PRODUCTIONS	05/26/2016	\$10,800.00
NATIONAL FIELD HOCKEY COACHES	05/26/2016	\$125.00
NORTHVILLE HIGH SCHOOL	05/26/2016	\$170.00
NOVI HIGH SCHOOL BAND BOOSTERS	05/26/2016	\$525.00
NU WAVE AQUARIUMS LTD	05/26/2016	\$74.30
OAKLAND COUNSELING ASSOCIATION	05/26/2016	\$40.00
OAKLAND SCHOOLS	05/26/2016	\$11,508.75
OXFORD H.S.	05/26/2016	\$200.00
PETTY CASH-EVOL GAZZARATO OR K	05/26/2016	\$365.00
PROVIDENCE OCCUPATIONAL HEALTH	05/26/2016	\$67.00
PTO TODAY	05/26/2016	\$825.00
ROCKET ENTERPRISE INC	05/26/2016	\$16.00
RUGG, ILONA	05/26/2016	\$31.05
SALINE AREA SCHOOLS	05/26/2016	\$250.00

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SCHEMEL, JOHN	05/26/2016	\$67.70
SERVICE SPORTS	05/26/2016	\$9,822.00
SHAR SCHOOL SALES	05/26/2016	\$70.00
SINGH, SANDEEP	05/26/2016	\$40.40
SOVEL, SHEILA	05/26/2016	\$25.14
TALBOT, JOHN	05/26/2016	\$306.00
WAGG, EMILY	05/26/2016	\$73.22
WASSON, JILL	05/26/2016	\$1,766.71
YUCHUCK, KERRI	05/26/2016	\$132.49
ZIEGLER, MICHAEL	05/26/2016	\$255.00
MID-AMERICAN POMPON INC	05/31/2016	\$10,498.00
		Issued: \$209,512.15
		Reversed: \$132.49
		Cancelled: \$3,453,978.03
AP Checks Processed:	347	AP Bank Total: \$3,663,622.67
Total Checks Processed:	347	Grand Total: \$3,663,622.67

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$808,259.03
110	General Fund	IS	Issued	\$8,592.02
110	General Fund	RV	Reversed	\$57.55
120	Special Ed	CX	Cancelled	\$51,114.83
120	Special Ed	IS	Issued	\$139,477.00
130	Community Ed	CX	Cancelled	\$3,638.24
130	Community Ed	IS	Issued	\$130.00
140	Athletics	CX	Cancelled	\$7,627.27
140	Athletics	IS	Issued	\$933.46
160	Federal Grants	CX	Cancelled	\$2,428.96
160	Federal Grants	IS	Issued	\$73.22
170	Academics	CX	Cancelled	\$768.35
170	Academics	IS	Issued	\$5,460.25
230	Recreation Fund	CX	Cancelled	\$58,218.35
230	Recreation Fund	IS	Issued	\$1,055.90
250	Food Service Fund	CX	Cancelled	\$84,032.82
250	Food Service Fund	IS	Issued	\$1,359.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$10,996.00
420	CP14	CX	Cancelled	\$2,363,003.25
610	Student Activity	CX	Cancelled	\$63,890.93
610	Student Activity	IS	Issued	\$52,431.30
610	Student Activity	RV	Reversed	\$74.94
Total:				3,663,622.67