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Vendor Name	Check Date	Check Amount
ANDYMARK INC.	06/02/2016	\$84.13
ARMSTRONG, JILL	06/02/2016	\$19.73
AT&T	06/02/2016	\$2,246.91
AT&T	06/02/2016	\$675.96
BABA LANGUAGE SERVICES	06/02/2016	\$75.00
BEDFORD, JULIE	06/02/2016	\$114.48
BEYER, TODD	06/02/2016	\$176.00
BIGELOW, DEBBY	06/02/2016	\$197.21
BLACHA, JOHN	06/02/2016	\$820.00
BRICKS 4 KIDS	06/02/2016	\$350.00
CENTER, ERIC	06/02/2016	\$160.00
CHAVA, VISHAL	06/02/2016	\$587.10
CRISIS PREVENTION INSTITUTE IN	06/02/2016	\$150.00
CYRUS, MELISSA	06/02/2016	\$189.97
DEAF COMMUNITY ADVOCACY NETWOR	06/02/2016	\$341.00
DELO, JASON AVERY	06/02/2016	\$128.99
DHARIA, AASTHA	06/02/2016	\$500.00
DTE ENERGY	06/02/2016	\$11,548.47
ENVIRO-CLEAN SERVICES INC	06/02/2016	\$125,115.03
EXELON CORPORATION	06/02/2016	\$28,106.85
FIELDS, ASHANTE	06/02/2016	\$140.00
FOUNDATIONS OF CREATIVE VISION	06/02/2016	\$3,040.00
GOPHER	06/02/2016	\$569.72
GRACON PORTRAIT STUDIO	06/02/2016	\$27.50
GREAT LAKES TAIKO CENTER LLC	06/02/2016	\$400.00
HAMILTON CONSULTANTS LLC	06/02/2016	\$1,766.10
HEARSCH, MELANIE	06/02/2016	\$25.31
INDIAN TRAILS	06/02/2016	\$3,368.15
INTEGRATED DESIGN SOLUTIONS LL	06/02/2016	\$26,085.00
INTERIM HOME HEALTHCARE OF OAK	06/02/2016	\$1,500.00
JOCZ, ANN-MARIE	06/02/2016	\$69.98
JOHN'S SANITATION INC	06/02/2016	\$255.00
KAZALEH, CHARLES M.	06/02/2016	\$1,140.00
KELP, WILLIAM	06/02/2016	\$230.00
KERR, MARSHA	06/02/2016	\$356.80
KIDPRENEUR LLC	06/02/2016	\$120.00
KURA, PRITHAM	06/02/2016	\$618.00
LAKELAND HIGH SCHOOL	06/02/2016	\$180.00
LARSON, ALLISON	06/02/2016	\$143.28
LAUER, KELLI	06/02/2016	\$77.15
LENGERICH, AINSLEY	06/02/2016	\$115.23
LOGISOFT COMPUTER PRODUCTS LLC	06/02/2016	\$3,250.00
MA, TIA	06/02/2016	\$260.12
MAD SCIENCE OF DETROIT	06/02/2016	\$2,805.00
MATHESON TRI-GAS INC	06/02/2016	\$571.66
MCKONE, KRISTY	06/02/2016	\$29.64
MCMASTER-CARR SUPPLY COMPANY	06/02/2016	\$81.84
MEDCO SUPPLY INC	06/02/2016	\$503.30

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MICHIGAN.COM	06/02/2016	\$412.65
MILOSEVICH, SOOK	06/02/2016	\$255.62
NAGLE, ELIZABETH	06/02/2016	\$58.00
NEFF MOTIVATION INC	06/02/2016	\$268.16
NEW HORIZONS REHABILITATION SE	06/02/2016	\$924.00
NUTTY SCIENTISTS OF SOUTHEAST	06/02/2016	\$175.00
PARK, SOO HYUN	06/02/2016	\$115.00
PITNEY BOWES PURCHASE POWER	06/02/2016	\$3,000.00
POHLONSKI, EMILY	06/02/2016	\$4,099.47
REED, BETH	06/02/2016	\$136.68
SCHOFIELD, KAREN	06/02/2016	\$15.00
SCHOOL SPECIALTY INC	06/02/2016	\$16,594.90
SCHOOLPICTURES.COM	06/02/2016	\$12,302.12
SERVICE SPORTS	06/02/2016	\$5,689.00
SHERATON DETROIT NOVI	06/02/2016	\$250.00
SIMS-DOOLIN, GERALDINE	06/02/2016	\$82.00
SOUTHERN MICHIGAN OBEDIENCE TR	06/02/2016	\$50.00
SURE RIDE TRANSPORATION LLC	06/02/2016	\$6,600.00
SZECHUAN EMPIRE NORTH INC	06/02/2016	\$133.00
TAGAI, DANIELLE	06/02/2016	\$611.33
TANNER, STACY	06/02/2016	\$210.22
THE BILINGUAL FUN CO LLC	06/02/2016	\$140.00
THE ITALIAN AMERICAN BANQUET C	06/02/2016	\$1,016.00
THURMAN, PUNITA DANI	06/02/2016	\$538.83
UNIVERSITY TRANSLATORS SERVICE	06/02/2016	\$197.28
UPBEAT DANCE	06/02/2016	\$98.00
VARSITY SPIRIT FASHIONS	06/02/2016	\$894.42
VEX ROBOTICS INC.	06/02/2016	\$64.38
WARREN, LACINDA	06/02/2016	\$81.22
WATERFORD MOTT H.S.	06/02/2016	\$250.00
WESTERN WAYNE WOLFPACK	06/02/2016	\$1,700.00
ZYBELL, CONCETTA	06/02/2016	\$138.99
ARTOME LLC	06/02/2016	\$2,658.00
BAKER'S OF MILFORD	06/02/2016	\$100.00
BAKER, ROBERT	06/02/2016	\$119.18
BOCO ENTERPRISES INC	06/02/2016	\$2,000.00
CLAYTON, SUSAN	06/02/2016	\$70.00
CLIFT, BARBARA	06/02/2016	\$184.55
FLEMING BUSINESS FORMS LLC	06/02/2016	\$226.15
FORSTER, JODI	06/02/2016	\$650.17
FRANCHI, ROD	06/02/2016	\$65.88
HADLEY, SHANNON	06/02/2016	\$318.90
JS FRY CONSULTING	06/02/2016	\$4,519.86
KEMMERER, HEATHER	06/02/2016	\$2,677.54
LAYA, DEBORAH	06/02/2016	\$108.97
NEFF MOTIVATION INC	06/02/2016	\$209.61
POHLONSKI, EMILY	06/02/2016	\$898.62
PRINTNOLOGY INC	06/02/2016	\$153.19

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RELIABLE DELIVERY	06/02/2016	\$1,755.00
ROGERS, DALE	06/02/2016	\$1,045.85
SCHLICKER, MELISSA	06/02/2016	\$148.03
SCHMID, PAUL	06/02/2016	\$90.60
SCHOLASTIC BOOK FAIRS	06/02/2016	\$4,171.63
SZKRYBALO, ELIZABETH	06/02/2016	\$98.24
THE CALEB WHITE PROJECT	06/02/2016	\$100.00
THE COLLEGE BOARD	06/02/2016	\$103,874.00
TW SHIRTS	06/02/2016	\$472.00
US FOODS INC	06/02/2016	\$108.00
WAGeworks INC	06/02/2016	\$927.00
YAN, XINSHENG	06/02/2016	\$86.00
A & G CENTRAL MUSIC	06/09/2016	\$13,900.00
A PARTS WAREHOUSE	06/09/2016	\$213.36
ABC MANAGEMENT	06/09/2016	\$272.00
ADAMS, TRACY	06/09/2016	\$492.17
AT&T	06/09/2016	\$1,000.00
BAKER'S OF MILFORD	06/09/2016	\$100.00
BEATON, DAVID JOHN	06/09/2016	\$1,000.00
BELLE TIRE DISTRIBUTORS	06/09/2016	\$1,098.30
BREHMER, JULIE	06/09/2016	\$22.68
BURG, ALLISON	06/09/2016	\$63.20
CAMPBELL, BRENDAN	06/09/2016	\$84.99
CINTAS CORPORATION #31	06/09/2016	\$94.50
CITY OF NOVI TREASURER'S OFFIC	06/09/2016	\$47,564.00
CONTRACT PAPER GROUP INC	06/09/2016	\$2,374.50
CROMWELL, NICOLE	06/09/2016	\$66.80
CUSTOM SPORTSWEAR INC	06/09/2016	\$1,663.20
DEAF COMMUNITY ADVOCACY NETWOR	06/09/2016	\$256.00
DEHNE, ANNE	06/09/2016	\$54.95
DIRECT ENERGY BUSINESS INC	06/09/2016	\$77,998.67
DUNCAN DISPOSAL SYSTEMS INC	06/09/2016	\$25.00
DUTHIE, KAREN	06/09/2016	\$32.97
EDMUNDS, MELISSA	06/09/2016	\$70.80
ELY, ANJOO	06/09/2016	\$239.20
ENVIRO-CLEAN SERVICES INC	06/09/2016	\$6,020.91
FEDEX	06/09/2016	\$214.13
FLEETPRIDE INC	06/09/2016	\$63.00
FORD, STEPHANIE	06/09/2016	\$285.61
FORESITE DESIGN INC	06/09/2016	\$5,869.30
GIBSON, JENNIFER	06/09/2016	\$362.50
GOKHALAY, SONALI	06/09/2016	\$122.44
HARBAR, ERIN	06/09/2016	\$129.01
HARTMUS, MEGAN	06/09/2016	\$500.00
HEUR, NICOLE	06/09/2016	\$12.50
HOLLAND BUS COMPANY	06/09/2016	\$93.48
INTERIM HOME HEALTHCARE OF OAK	06/09/2016	\$2,550.00
JANKOWSKI, JOSEPH	06/09/2016	\$2,500.00

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JOHN'S SANITATION INC	06/09/2016	\$255.00
JONES, LAURIE	06/09/2016	\$59.20
JOSTENS INC	06/09/2016	\$734.60
KERBRAT, JENNIFER	06/09/2016	\$24.30
KOZLOWSKI, KIMBERLY	06/09/2016	\$140.34
LAUER, KELLI	06/09/2016	\$84.12
LENGERICH, AINSLEY	06/09/2016	\$768.31
LISOWSKY, ROXANN	06/09/2016	\$368.13
M-2 AUTO PARTS INC	06/09/2016	\$379.21
MARCUS, THOMAS H.	06/09/2016	\$10.59
MARSHALL MUSIC	06/09/2016	\$118.00
MARSZALEK, JIM	06/09/2016	\$100.00
MCCARTHY & SMITH INC	06/09/2016	\$465,425.10
MENDOZA, KAREN	06/09/2016	\$99.00
MILFORD HIGH SCHOOL	06/09/2016	\$140.00
MOLLY HAWKINS' HOUSE	06/09/2016	\$1,252.23
MONTALES, NANCY	06/09/2016	\$366.49
MOTOR CITY FENCE CO	06/09/2016	\$12,818.00
NEOLA INC	06/09/2016	\$1,178.54
NETECH CORP.	06/09/2016	\$1,976.70
OAKLAND SCHOOLS	06/09/2016	\$6,179.15
PEDIATRIC HEALTH CONSULTANTS I	06/09/2016	\$27,482.83
PLANTE & MORAN CRESA LLC	06/09/2016	\$34,561.40
PLANTE & MORAN PLLC	06/09/2016	\$7,000.00
POIRIER, PAM	06/09/2016	\$40.48
PROVIDENCE OCCUPATIONAL HEALTH	06/09/2016	\$62.00
RINGOLD, CHERYL	06/09/2016	\$114.35
SAFeway SHREDDING LLC	06/09/2016	\$120.00
SBSI SOFTWARE INC	06/09/2016	\$1,273.20
SCHOOL SPECIALTY INC	06/09/2016	\$1,273.01
SCHOOLPICTURES.COM	06/09/2016	\$4,596.55
SEDEWITZ, JAYNE	06/09/2016	\$39.76
SET-SEG	06/09/2016	\$10,290.00
SMITH, ANDREA	06/09/2016	\$1,668.28
SMITH, JASON	06/09/2016	\$565.00
SMITH, RYAN	06/09/2016	\$1,800.00
SMITH, RYAN	06/09/2016	\$53.67
SORENSEN, MARY	06/09/2016	\$156.98
STASSINOPOULOS, JACKIE	06/09/2016	\$103.95
SURE RIDE TRANSPORATION LLC	06/09/2016	\$6,045.00
TAGGART, SARA	06/09/2016	\$380.00
THORTON, AMIKA	06/09/2016	\$53.56
THRUN LAW FIRM P.C.	06/09/2016	\$5,523.50
TURNER, NANCY	06/09/2016	\$22.72
UNITY SCHOOL BUS PARTS INC	06/09/2016	\$179.50
VALENTINE, CYNTHIA	06/09/2016	\$286.74
VANCE, KRISTAN	06/09/2016	\$12.41
VESCO OIL CORPORATION	06/09/2016	\$240.00

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WANDEL, COLLEEN	06/09/2016	\$77.37
WEST BLOOMFIELD SCHOOL DISTRIC	06/09/2016	\$6,761.55
YONO, NARMIEN	06/09/2016	\$24.17
ZELLMAN, TIFFANY	06/09/2016	\$337.22
ZIMMERMAN, BARBARA	06/09/2016	\$209.04
A & R REPAIRS BAKER'S KNEAD IN	06/10/2016	\$1,080.52
ADAMS, TRACY	06/10/2016	\$170.42
ARTOME LLC	06/10/2016	\$210.00
ASHWORTH, JULIE	06/10/2016	\$100.00
AZZOUZ, NICOLE	06/10/2016	\$1,370.00
BENNETT, CHRIS	06/10/2016	\$87.50
BROWN, SYBIL	06/10/2016	\$284.85
CLARKSTON HIGH SCHOOL ATHLETIC	06/10/2016	\$95.00
COMPUWARE SPORTS ARENA LLC	06/10/2016	\$1,858.00
CRISTIANO, JOAN	06/10/2016	\$156.00
DTE ENERGY	06/10/2016	\$11,722.68
FISHER, BRENDA	06/10/2016	\$97.00
GLASS CITY FOOD SERVICE INC	06/10/2016	\$251.00
GLEANERS COMMUNITY FOOD BANK	06/10/2016	\$2,258.56
GRAND RAPIDS PUBLIC SCHOOLS	06/10/2016	\$7,416.00
HANSEN, ANN	06/10/2016	\$57.62
JANER, TAMARA	06/10/2016	\$33.05
JONES, LAURIE	06/10/2016	\$28.84
KREGER, ANGELINA	06/10/2016	\$205.86
LEE, AGNES	06/10/2016	\$29.44
MATSON, MELISSA	06/10/2016	\$37.86
MOISEEFF, AUDREY	06/10/2016	\$28.27
NAIDU, MEENA	06/10/2016	\$100.00
O'CONNOR, GAIL	06/10/2016	\$44.60
PERRINE, LAUREN	06/10/2016	\$64.00
PLYMOUTH AC LLC	06/10/2016	\$448.40
SAFEGWAY SHREDDING LLC	06/10/2016	\$60.00
THURMAN, LAWRENCE	06/10/2016	\$1,500.00
TRUAK, PEGGY	06/10/2016	\$100.00
WONG, GILBERT	06/10/2016	\$130.00
WOODS, LORI	06/10/2016	\$100.00
CHAPTER 13 TRUSTEE	06/10/2016	\$264.60
CHAPTER 13 TRUSTEE	06/10/2016	\$449.00
GREAT LAKES HIGHER EDUCATION G	06/10/2016	\$321.09
MEFSA	06/10/2016	\$126.20
MISDU	06/10/2016	\$2,143.47
PENNSYLVANIA HIGHER ED ASSISTA	06/10/2016	\$217.34
U.S. DEPARTMENT OF EDUCATION	06/10/2016	\$666.36
ALLEGRA MARKETING PRINT MAIL -	06/15/2016	\$891.54
AMERICAN RED CROSS	06/15/2016	\$115.00
ARMSTRONG, JILL	06/15/2016	\$76.24
ARMSTRONG, ROBERT	06/15/2016	\$1,228.73
BAKER'S OF MILFORD	06/15/2016	\$3,456.55

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BARR, STEVEN	06/15/2016	\$602.54
BAYERL PRODUCTIONS	06/15/2016	\$1,090.00
CAMILLERI, JENNIFER	06/15/2016	\$9.54
CANTON HIGH SCHOOL	06/15/2016	\$160.00
CAPUANO, CHRISTOPHER	06/15/2016	\$67.20
CARRUTH, MELISSA	06/15/2016	\$245.81
CINTAS CORPORATION #31	06/15/2016	\$299.65
CUMMINS BRIDGEWAY LLC	06/15/2016	\$123.20
CUSTOM SPORTSWEAR INC	06/15/2016	\$2,597.00
DETTER, SABRINA	06/15/2016	\$30.00
DIAL, JEANNE	06/15/2016	\$37.77
DOUGLAS, KYLIE	06/15/2016	\$144.50
ENVIRO-CLEAN SERVICES INC	06/15/2016	\$3,034.50
ERICKSON, TODD	06/15/2016	\$109.64
FENCHEL, LISA	06/15/2016	\$100.00
FILLIPPS, SHARON	06/15/2016	\$422.59
FLEETPRIDE INC	06/15/2016	\$195.60
FOLLETT SCHOOL SOLUTIONS INC	06/15/2016	\$544.90
GRANT, JANET OR TODD	06/15/2016	\$1,311.12
HARMON SIGN INC	06/15/2016	\$50,935.50
HENRY, CAITLIN	06/15/2016	\$320.22
HENRY, MEGAN	06/15/2016	\$106.15
HERTRICH, IRENE	06/15/2016	\$30.00
HEUR, NICOLE	06/15/2016	\$111.29
HILL, SCOTT	06/15/2016	\$51.28
HO, MICHAEL	06/15/2016	\$58.00
HOLLAND BUS COMPANY	06/15/2016	\$192.02
HSIEH, KEVIN	06/15/2016	\$24.99
HUANG, CHRIS	06/15/2016	\$821.18
INTEGRATED DESIGN SOLUTIONS LL	06/15/2016	\$15,651.00
INTERIM HOME HEALTHCARE OF OAK	06/15/2016	\$200.00
JACKSON TRUCK SERVICE INC	06/15/2016	\$818.26
KEMMERER, HEATHER	06/15/2016	\$970.97
KERBRAT, JENNIFER	06/15/2016	\$93.66
KING, KRISHAUNA	06/15/2016	\$472.50
KING, MARIANNE	06/15/2016	\$19.63
KORTE, CHELSEY N.	06/15/2016	\$30.00
KUHN, CINDY	06/15/2016	\$170.84
LASH, NANCY	06/15/2016	\$55.16
LB OFFICE PRODUCTS	06/15/2016	\$966.60
LIFE INSURANCE COMPANY OF NORT	06/15/2016	\$22,608.14
M-2 AUTO PARTS INC	06/15/2016	\$113.05
MATTHEWS, STEVE	06/15/2016	\$510.51
METRO ATHLETIC OFFICIALS ASSOC	06/15/2016	\$650.00
MICHIGAN PETROLEUM TECHNOLOGIE	06/15/2016	\$4,956.62
MICHIGAN.COM	06/15/2016	\$98.25
MID AMERICA PRODUCTIONS	06/15/2016	\$16,800.00
MOORE, JANELLE	06/15/2016	\$70.14

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MOZIE, JEANETTE	06/15/2016	\$130.00
NADELLA, SATISH	06/15/2016	\$75.00
NORTHERN STAR CHARTER-N-TOURS	06/15/2016	\$850.00
NU WAVE AQUARIUMS LTD	06/15/2016	\$74.30
PLEET, JENNIFER	06/15/2016	\$142.88
PLYMOUTH AC LLC	06/15/2016	\$1,858.00
POHLONSKI, EMILY	06/15/2016	\$95.00
POSPESHIL, CONNIE	06/15/2016	\$21.69
PRIEST, VICKEY	06/15/2016	\$59.00
PTO TODAY	06/15/2016	\$569.00
REID, MARSHA	06/15/2016	\$480.12
RICE, LISA	06/15/2016	\$23.98
ROSS, NICOLE	06/15/2016	\$1,648.18
SCHOLASTIC BOOK FAIRS	06/15/2016	\$6,382.39
SECRET WARDLE LYNCH HAMPTON T	06/15/2016	\$492.86
SEDEWITZ, JAYNE	06/15/2016	\$16.00
SESAC LLC	06/15/2016	\$295.00
ST. JOHN, KYLE	06/15/2016	\$664.25
STASSINOPOULOS, JACKIE	06/15/2016	\$283.13
SZKRYBALO, ELIZABETH	06/15/2016	\$55.10
THE COLLEGE BOARD	06/15/2016	\$235.00
TW SHIRTS	06/15/2016	\$710.00
VESCO OIL CORPORATION	06/15/2016	\$112.25
WASSON, JILL	06/15/2016	\$48.44
WESTERN WAYNE WOLFPACK	06/15/2016	\$1,700.00
YUCHUCK, KERRI	06/15/2016	\$29.22
ZIMMERMAN, BARBARA	06/15/2016	\$9.54
BEATON, SUSAN	06/15/2016	\$35.65
BOURQEAU, TRACIE	06/15/2016	\$43.40
CAMPBELL, MARY	06/15/2016	\$100.30
DODDS, KELLI	06/15/2016	\$30.25
FADANELLI, CHRISTINA	06/15/2016	\$30.50
FEDEX	06/15/2016	\$12.68
HAAKENSON, DANIEL	06/15/2016	\$25.40
KILLIANY, THOMAS	06/15/2016	\$36.75
KIM, DAN	06/15/2016	\$29.25
KRUPIC, JANICE	06/15/2016	\$39.10
OMA, DANA	06/15/2016	\$26.00
PLAETINCK, LUC	06/15/2016	\$27.65
RAMAKRISHNA, SUKANYA	06/15/2016	\$32.50
REED, JOAN	06/15/2016	\$53.25
RILEY, MICHAEL	06/15/2016	\$85.17
SCHRINER, STEPHANIE	06/15/2016	\$60.00
SCHULTZ, CAROL	06/15/2016	\$25.60
WATSON, SUSAN	06/15/2016	\$74.25
WHITTAKER, KELLY	06/15/2016	\$27.30
ZIMMER, KELLY	06/15/2016	\$29.70
MILLER, CAROLYN	06/16/2016	\$449.00

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AMMONS, KATIE	06/20/2016	\$166.96
BURKHARDT, LORETTA	06/20/2016	\$202.38
CAROLINA BIOLOGICAL SUPPLY CO	06/20/2016	\$884.43
CINTAS CORPORATION #31	06/20/2016	\$306.11
COMB, ANDREW	06/20/2016	\$223.99
CRAWFORD, LINDA	06/20/2016	\$18.00
DEMONACO, KATHRYN	06/20/2016	\$60.00
DEROO, JANE	06/20/2016	\$179.91
DIAZ, ELVIA MERAZ	06/20/2016	\$15.00
DIXON, KAREN	06/20/2016	\$78.75
ELHAGE, AMAL	06/20/2016	\$28.00
FENCHEL, KENNETH	06/20/2016	\$27.94
FENCHEL, LISA	06/20/2016	\$15.34
FENG, LI	06/20/2016	\$24.31
FLINN SCIENTIFIC	06/20/2016	\$566.75
GREBINSKI, KRISTEN	06/20/2016	\$480.00
HARRIS, DEBRA ANN	06/20/2016	\$800.00
HASLAM, ADRIENNE	06/20/2016	\$103.14
HTWE, KHIN	06/20/2016	\$836.00
HURD, KRISTEN	06/20/2016	\$32.75
JS FRY CONSULTING	06/20/2016	\$1,909.80
KARAKASHIAN, DENISE	06/20/2016	\$334.12
KNIAZ, DAVID	06/20/2016	\$29.46
MATHESON TRI-GAS INC	06/20/2016	\$1,946.69
MCCARTHY & SMITH INC	06/20/2016	\$588,738.99
MCCRACKEN, JOHN	06/20/2016	\$130.00
MCCURDY, DIANE	06/20/2016	\$114.31
MICHIGAN DYSLEXIA INSTITUTE	06/20/2016	\$1,700.00
NAKAMURA, MAMI	06/20/2016	\$34.25
NARAYANAN, MUTHUKUMAR	06/20/2016	\$118.00
PENN STATE INDUSTRIES INC	06/20/2016	\$1,009.90
PROFORMANCE GOLF	06/20/2016	\$2,000.00
ROSSMAN, ANN	06/20/2016	\$17.99
SCHOFF, WILLIAM	06/20/2016	\$885.24
SCHOOLCRAFT COLLEGE	06/20/2016	\$507.00
SCHRINER, STEPHANIE	06/20/2016	\$30.98
SMITH, BRIAN	06/20/2016	\$168.84
SOUTHWORTH, ANGELA	06/20/2016	\$77.24
STATE OF MICHIGAN	06/20/2016	\$1,240.00
STROUP, LAURA	06/20/2016	\$27.55
TMP ARCHITECTURE INC	06/20/2016	\$3,406.47
TW SHIRTS	06/20/2016	\$4,677.00
VOLLMER, RENEA	06/20/2016	\$197.61
WARD'S NATURAL SCIENCE	06/20/2016	\$101.07
YOKOTA, YUKO	06/20/2016	\$19.75
YONO, NARMIEN	06/20/2016	\$500.00
ACE TRANSPORTATION INC	06/21/2016	\$1,932.00
APPLE INC	06/21/2016	\$4,640.00

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ARMSTRONG, JILL	06/21/2016	\$154.71
BOYD, GAIL A.	06/21/2016	\$75.00
BROWN, MARY C.	06/21/2016	\$150.00
CAMILLERI, JENNIFER	06/21/2016	\$28.32
CORRION, KRISTIN	06/21/2016	\$337.48
DEINEK, KIM	06/21/2016	\$19.08
DORNSEIFER, JEFFREY E.	06/21/2016	\$167.50
ELLIS, JENNIFER	06/21/2016	\$554.26
FORTIN, AMY	06/21/2016	\$100.00
HOLBEL, PAULA	06/21/2016	\$71.96
INTERIM HOME HEALTHCARE OF OAK	06/21/2016	\$2,600.00
JOSTENS INC	06/21/2016	\$49.45
LAPORTE, LISA	06/21/2016	\$379.33
LAPS PLLC	06/21/2016	\$3,656.49
LAUER, KELLI	06/21/2016	\$141.84
LEE, MYLA	06/21/2016	\$829.20
LISOWSKY, ROXANN	06/21/2016	\$103.84
MATHIALAGAN, PADMPRIYA	06/21/2016	\$465.00
MCCARTHY & SMITH INC	06/21/2016	\$447,495.20
MOORE, BRAD	06/21/2016	\$87.12
NAEHS LLC (NATIONAL ADULT EDUC	06/21/2016	\$95.00
PRINTNOLOGY INC	06/21/2016	\$320.50
PROVIDENCE OCCUPATIONAL HEALTH	06/21/2016	\$67.00
SAWYER, LAUREN	06/21/2016	\$197.82
TRAINOR, LISA	06/21/2016	\$32.90
WEBBER, RONALD J.	06/21/2016	\$1,172.73
WILKINSON, KAREN	06/21/2016	\$117.68
ACE TRANSPORTATION INC	06/23/2016	\$5,120.00
APPLE INC	06/23/2016	\$330,531.00
AT&T	06/23/2016	\$690.80
AT&T MOBILITY	06/23/2016	\$952.66
BOEHM, JENNIFER	06/23/2016	\$72.55
CDW GOVERNMENT INC	06/23/2016	\$102,186.24
CONTRACT PAPER GROUP INC	06/23/2016	\$1,997.60
DELO, JASON AVERY	06/23/2016	\$420.15
EXECUTIVE ENERGY SERVICES LLC	06/23/2016	\$400.00
FELCHER, BRIAN	06/23/2016	\$56.27
FENCHEL, LISA	06/23/2016	\$27.92
FLINN SCIENTIFIC	06/23/2016	\$476.61
GRIMM, CARY	06/23/2016	\$82.50
JUSZAK, KAIJA	06/23/2016	\$653.46
KARINEN, ASHLEY	06/23/2016	\$287.13
KHAN, KAMAL	06/23/2016	\$10.50
KOWALCZYK, KERRY	06/23/2016	\$103.50
LONGSTRETH SPORTING GOODS LLC	06/23/2016	\$571.45
MATHESON TRI-GAS INC	06/23/2016	\$84.17
MOISEEFF, AUDREY	06/23/2016	\$103.74
NETECH CORP.	06/23/2016	\$1,021.65

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PATEL, SHAILEE	06/23/2016	\$541.49
PENNYCUFF, LAURA	06/23/2016	\$31.15
PROVIDENCE OCCUPATIONAL HEALTH	06/23/2016	\$36.00
SCHUMANN, RACHEL	06/23/2016	\$171.30
STAPLES BUSINESS ADVANTAGE	06/23/2016	\$69.25
TERADA, HIKARU	06/23/2016	\$18.70
TW SHIRTS	06/23/2016	\$431.25
WESTERN WAYNE WOLFPACK	06/23/2016	\$1,700.00
CHAPTER 13 TRUSTEE	06/24/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	06/24/2016	\$168.30
MISDU	06/24/2016	\$2,143.47
PENNSYLVANIA HIGHER ED ASSISTA	06/24/2016	\$180.90
U.S. DEPARTMENT OF EDUCATION	06/24/2016	\$463.52
A PARTS WAREHOUSE	06/28/2016	\$134.49
ABC MANAGEMENT	06/28/2016	\$272.00
ABEL, MARCI	06/28/2016	\$295.81
ALLEGRA MARKETING PRINT MAIL -	06/28/2016	\$5,815.97
AT&T	06/28/2016	\$2,247.01
AVENTRIC TECHNOLOGIES LLC	06/28/2016	\$5,180.00
AYERST CHOI KWANG DO LLC	06/28/2016	\$160.20
BEYER, TODD	06/28/2016	\$660.00
BLOCK, MELISSA	06/28/2016	\$4,750.00
BOCO ENTERPRISES INC	06/28/2016	\$600.00
BONAGIRI, NAVEEN KUMAR	06/28/2016	\$65.00
BRICKS 4 KIDS	06/28/2016	\$1,850.00
CARLSON, SYDNEY	06/28/2016	\$131.67
CARTER CROMPTON SITE	06/28/2016	\$900.00
CINTAS CORPORATION #31	06/28/2016	\$221.30
CIOLLI, LISA	06/28/2016	\$315.00
CRAWFORD, LIBBY	06/28/2016	\$67.94
CUMMINS BRIDGEWAY LLC	06/28/2016	\$280.54
DEAF COMMUNITY ADVOCACY NETWOR	06/28/2016	\$320.50
DELPIZZO, MARY	06/28/2016	\$37.97
DELTA COM INC	06/28/2016	\$1,822.00
DIATIKAR, CHRISTINE	06/28/2016	\$28.94
DILLON, MARY ANN	06/28/2016	\$375.00
DYNAMIC WEST SCHOOL ASSEMBLIES	06/28/2016	\$995.00
EASTERN MICHIGAN UNIVERSITY	06/28/2016	\$12,636.49
EDWARD W. DUFFY & COMPANY	06/28/2016	\$806.32
FLEETPRIDE INC	06/28/2016	\$446.18
FLINN SCIENTIFIC	06/28/2016	\$36.00
FRANCHI, ROD	06/28/2016	\$145.04
FRIZZO, HELEN	06/28/2016	\$375.00
FUDALA, PEGGY	06/28/2016	\$100.00
GRAY, KAITLIN	06/28/2016	\$96.16
HARVEY, JENNIFER	06/28/2016	\$81.34
HICKEY LEADERSHIP GROUP	06/28/2016	\$112.50
HOLLAND BUS COMPANY	06/28/2016	\$4,095.83

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HOPPENSTEDT, DARBY	06/28/2016	\$304.38
JACKSON TRUCK SERVICE INC	06/28/2016	\$3,593.46
JANG, JINHEE	06/28/2016	\$268.55
JAVA JOES LLC	06/28/2016	\$1,414.75
JEFF, KEVIN	06/28/2016	\$392.00
JLMH LLC	06/28/2016	\$1,020.00
JOSHI, JYOTSNA	06/28/2016	\$539.60
KANDURI, SUDHARSHANA PRIYA	06/28/2016	\$284.00
KAZALEH, CHARLES M.	06/28/2016	\$480.00
KENNEDY, MARIE	06/28/2016	\$260.00
LEE, JAE SUNG	06/28/2016	\$568.00
LEISURE UNLIMITED LLC	06/28/2016	\$724.50
LIM-ARENA, DEBORAH	06/28/2016	\$975.15
LIVE SAFE ACADEMY	06/28/2016	\$300.00
MALBON, JOANNE M.	06/28/2016	\$79.70
MASON, DONALD J.	06/28/2016	\$2,512.50
MICHIGAN H.S. ATHLETIC ASSOC.	06/28/2016	\$2,444.44
MIDWEST GOLF & TURF COMPANY	06/28/2016	\$958.50
MILES, SALAAM	06/28/2016	\$262.00
NEFF MOTIVATION INC	06/28/2016	\$182.33
NORTHEY, LISA	06/28/2016	\$324.00
NOVI HIGH SCHOOL ATHLETIC BOOS	06/28/2016	\$300.00
NOVI HIGH SCHOOL BAND BOOSTERS	06/28/2016	\$1,315.24
NUTTY SCIENTISTS OF SOUTHEAST	06/28/2016	\$505.00
OAKLAND SCHOOLS	06/28/2016	\$42,112.84
OPERATION SMILE	06/28/2016	\$114.00
PANTALONE, BREDA	06/28/2016	\$97.85
PLAYWORKS EDUCATION ENERGIZED	06/28/2016	\$160.00
RACKERBY-LI, ARIANA	06/28/2016	\$568.00
ROGERS, DALE	06/28/2016	\$2,255.40
ROSEN, NORIKO	06/28/2016	\$1,264.77
RUSKIN, DANIELLE	06/28/2016	\$1,045.93
SACKETT, GAYLE	06/28/2016	\$58.00
SAFWAY SHREDDING LLC	06/28/2016	\$155.00
SCAVO, LAWRENCE	06/28/2016	\$95.57
SEO, HYUNJUNG	06/28/2016	\$235.00
SERVICE SPORTS	06/28/2016	\$150.00
SHAR SCHOOL SALES	06/28/2016	\$390.00
SHERATON DETROIT NOVI	06/28/2016	\$2,402.00
SHOEMAKER, DEANNA	06/28/2016	\$550.97
SIKAITIS, JODI	06/28/2016	\$342.70
STOTLER, DIANA	06/28/2016	\$254.78
STRUCTURE TEC CORPORATION	06/28/2016	\$1,527.82
SURE RIDE TRANSPORATION LLC	06/28/2016	\$7,920.00
TANNER, STACY	06/28/2016	\$102.93
THE BEST DEALS FOR YOU LLC	06/28/2016	\$1,012.50
THE BILINGUAL FUN CO LLC	06/28/2016	\$140.00
THE BUREAU OF LECTURES AND CON	06/28/2016	\$913.50

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TMP ARCHITECTURE INC	06/28/2016	\$7,632.55
TW SHIRTS	06/28/2016	\$290.00
VSC INC	06/28/2016	\$1,870.00
WARECK, MICHELE	06/28/2016	\$287.48
WORLDS OF MUSIC	06/28/2016	\$600.00
WRIGHT, ALEXIS	06/28/2016	\$1,000.00
WW WILLIAMS MIDWEST INC	06/28/2016	\$279.43
ABRAHAM, MARY	06/29/2016	\$29.66
APPLE INC	06/29/2016	\$17,835.00
BELANGER, DAVID	06/29/2016	\$342.63
BLOOM, JANET	06/29/2016	\$570.37
BRANDENSTEIN, JILL	06/29/2016	\$534.42
CASE, NICHOLAS PEARSON	06/29/2016	\$100.00
CHECK, MARY ANNE	06/29/2016	\$100.00
CORRION, KRISTIN	06/29/2016	\$295.41
FARRIS, CATHERINE M.	06/29/2016	\$188.46
GEORGE JAMES NIEMIEC	06/29/2016	\$50.00
HANK GLASPIE AND ASSOCIATES LL	06/29/2016	\$50.00
PLYMOUTH PT SPECIALISTS	06/29/2016	\$3,516.55
RICOH USA INC	06/29/2016	\$13,019.75
SOLOMON, ANN MARIE	06/29/2016	\$496.00
ST. PATRICK CATHOLIC PARISH	06/29/2016	\$1,086.00
STEEH, ROBERT J.	06/29/2016	\$354.24
TEAM SPORTS INC	06/29/2016	\$753.00
VSC INC	06/29/2016	\$30,348.58
ALL AMERICAN FIELD HOCKEY CAMP	06/29/2016	\$3,500.00
ANDYMARK INC	06/29/2016	\$203.82
ANTOLEC, JADE	06/29/2016	\$150.00
BELLE TIRE DISTRIBUTORS	06/29/2016	\$2,026.36
COLLINS, DONNA	06/29/2016	\$544.50
DINKELMANN, JEFFREY	06/29/2016	\$624.46
DINKELMANN, KATY	06/29/2016	\$386.06
ENCO SYSTEMS INC	06/29/2016	\$225.00
FOLLETT SCHOOL SOLUTIONS INC	06/29/2016	\$35.54
HUDGENS, CHRISTINA	06/29/2016	\$16.90
HULVERSON, ELLEN	06/29/2016	\$390.10
LIPSON, ALLIE	06/29/2016	\$160.00
MICHIGAN SCHOOL BUSINESS OFFIC	06/29/2016	\$500.00
NORRIS, KIMBERLY R.	06/29/2016	\$423.75
NOVI PUBLIC LIBRARY	06/29/2016	\$707.50
SCHOOLPICTURES.COM	06/29/2016	\$2,116.42
STATE WIRE AND TERMINAL INC	06/29/2016	\$215.99
TRANSPORTATION ACCESSORIES CO	06/29/2016	\$211.83
WARREN, LACINDA	06/29/2016	\$172.59
ABC MANAGEMENT	06/30/2016	\$272.00
ABSOPURE WATER COMPANY DEPT #8	06/30/2016	\$56.25
ANDERSON MATINENANCE CONTRACTI	06/30/2016	\$115.00
BARANIK, KRISTY	06/30/2016	\$24.84

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BEDFORD, JULIE	06/30/2016	\$38.88
BLOOMFIELD HILLS SCHOOL DISTRI	06/30/2016	\$50.00
CHAPUT, CAROL	06/30/2016	\$40.87
CIANCIO, WANDA	06/30/2016	\$102.15
CITY OF NOVI WATER & SEWER DEP	06/30/2016	\$3,899.76
COLONE, NICOLE	06/30/2016	\$355.62
DAS, ANIMESH	06/30/2016	\$300.00
DIGITAL AGE TECHNOLOGIES INC	06/30/2016	\$35,506.53
DRAGOO, MICHAEL	06/30/2016	\$784.10
DTE ENERGY	06/30/2016	\$9,162.52
FAWAZ, CARLA	06/30/2016	\$51.19
FENCHEL, LISA	06/30/2016	\$50.89
GIBSON, JENNIFER	06/30/2016	\$142.50
GORDON, BRIAN	06/30/2016	\$803.51
GRANT, JANET OR TODD	06/30/2016	\$544.32
HOCKING, MARY	06/30/2016	\$240.48
INTERIM HOME HEALTHCARE OF OAK	06/30/2016	\$2,450.00
KEM-TEC LAND SURVEYORS	06/30/2016	\$2,200.00
LYNCH, GLENNA	06/30/2016	\$457.31
MEYERINK, RORI	06/30/2016	\$551.25
NEW HORIZONS REHABILITATION SE	06/30/2016	\$1,155.00
OAKLAND COUNTY TREASURER	06/30/2016	\$8,272.84
PANYAM, VENKAT	06/30/2016	\$1,804.12
PEDIATRIC HEALTH CONSULTANTS I	06/30/2016	\$35,328.44
PLYMOUTH PT SPECIALISTS	06/30/2016	\$3,054.55
PRINTNOLOGY INC	06/30/2016	\$15.18
RINGOLD, CHERYL	06/30/2016	\$116.55
SHAH, KAMLESH	06/30/2016	\$800.00
STAPLES BUSINESS ADVANTAGE	06/30/2016	\$69.37
SURANYI, SHEILA	06/30/2016	\$88.11
VEJANDLA, SRIDHAR	06/30/2016	\$600.00
WALTHALL, CLAIRE	06/30/2016	\$2,506.45
		Issued: \$7,285.36
		Reversed: \$20,146.29
		Cancelled: \$3,205,179.81
AP Checks Processed:	608	AP Bank Total: \$3,232,611.46
Total Checks Processed:	608	Grand Total: \$3,232,611.46

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$499,900.56
110	General Fund	IS	Issued	\$1,735.09
110	General Fund	RV	Reversed	\$10,262.94
120	Special Ed	CX	Cancelled	\$98,966.89
120	Special Ed	RV	Reversed	\$965.35
130	Community Ed	CX	Cancelled	\$1,660.49
140	Athletics	CX	Cancelled	\$14,212.40
140	Athletics	RV	Reversed	\$1,858.00
160	Federal Grants	CX	Cancelled	\$14,810.67
160	Federal Grants	IS	Issued	\$57.62
170	Academics	CX	Cancelled	\$6,644.64
170	Academics	IS	Issued	\$65.88
230	Recreation Fund	CX	Cancelled	\$95,162.66
230	Recreation Fund	IS	Issued	\$953.00
250	Food Service Fund	CX	Cancelled	\$5,651.80
250	Food Service Fund	IS	Issued	\$62.75
420	2014 Capital Projects Fund	CX	Cancelled	\$2,204,225.29
610	Student Activity	CX	Cancelled	\$263,944.41
610	Student Activity	IS	Issued	\$4,411.02
610	Student Activity	RV	Reversed	\$7,060.00
			Total:	3,232,611.46