

# Novi Community School District

Check Register  
from 7/1/2018 to 6/30/2019

Vendor Name	Check Date	Check Amount
ADN ADMINISTRATORS INC	7/1/2018	3,621.00
ASSOCIATION OF SCHOOL BUSINESS	7/1/2018	230.00
GFL ENVIRONMENTAL USA INC.	7/1/2018	25.00
INFINISOURCE INC	7/1/2018	4,480.00
MESSA (MICHIGAN EDUCATION SPEC	7/1/2018	575,751.26
MICHIGAN ASSOC CERTIFIED PUBLI	7/1/2018	265.00
MICHIGAN SCHOOL BUSINESS OFFIC	7/1/2018	147.00
SEG WORKERS COMPENSATION FUND	7/1/2018	9,618.00
CHAPTER 13 TRUSTEE	7/10/2018	50.00
MEFSA	7/10/2018	127.35
MISDU	7/10/2018	1,827.53
STATE OF MICHIGAN - DETROIT	7/10/2018	108.17
UNITED STATES TREASURY	7/10/2018	62.00
ACCELERATEKID LLC	7/11/2018	672.75
AGUIRRE DEL VALLE, MIGUEL ANGE	7/11/2018	590.00
AQUATIC SOURCE LLC	7/11/2018	156.81
ARCH ENVIRONMENTAL GROUP INC	7/11/2018	2,070.70
AT&T	7/11/2018	1,191.35
BIGHAM, EILEEN	7/11/2018	3,368.40
BRADISH, NICOLE	7/11/2018	530.00
CBTS	7/11/2018	33.75
CHANDRASEKARAN, ARUN	7/11/2018	140.00
CHARTWELLS DINING SERVICES	7/11/2018	76,908.54
CORRIGAN OIL/CORRIGAN TOWING C	7/11/2018	784.19
DE-CAL INC	7/11/2018	1,111.17
DEAF COMMUNITY ADVOCACY NETWOR	7/11/2018	205.00
DELFINO, ERIKA	7/11/2018	590.00
DEVERNA, JASON	7/11/2018	261.25
DIRECT ENERGY BUSINESS INC	7/11/2018	63,428.35
DTE ENERGY	7/11/2018	2,858.14
DTE ENERGY	7/11/2018	12,631.60
EASON, DEMETRA	7/11/2018	295.00
ELLIS, JENNIFER	7/11/2018	37.60
ENVIRO-CLEAN SERVICES INC	7/11/2018	144,785.61
FLIPSIDE ART STUDIO LLC	7/11/2018	1,445.00
INTERIM HOME HEALTHCARE OF OAK	7/11/2018	2,983.75
INTERIOR ENVIRONMENTS LLC	7/11/2018	5,691.00
KOJIMA, MASUMI	7/11/2018	274.00
KOVACEVIC, LARISA	7/11/2018	467.25
LEE, MICHELLE	7/11/2018	590.00
LEE, MYLA	7/11/2018	1,422.63
LEISURE UNLIMITED LLC	7/11/2018	325.00
MAD SCIENCE OF DETROIT	7/11/2018	2,945.00
MATHESON TRI-GAS INC	7/11/2018	734.80
PALADUGU, PALLAVI	7/11/2018	560.50
PITNEY BOWES GLOBAL FINANCIAL	7/11/2018	365.48
PROVIDENCE OCCUPATIONAL HEALTH	7/11/2018	18.00
REDFORD LOCK COMPANY INC OF NO	7/11/2018	415.00
RELIABLE DELIVERY	7/11/2018	1,968.75
RYAN, NEDA	7/11/2018	101.00
SAFEWAY SHREDDING LLC	7/11/2018	60.00
SCHUMANN, RACHEL	7/11/2018	77.95
SERVICEPRO PLUMBING & ENVIRONM	7/11/2018	4,850.00
SHAH, YUG	7/11/2018	100.00

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Vendor Name	Check Date	Check Amount
SME	7/11/2018	53,226.21
THE BEST DEALS FOR YOU LLC	7/11/2018	900.00
THULIMELLI, PATALI	7/11/2018	560.50
TMP ARCHITECTURE INC	7/11/2018	2,169.50
TURNER, NANCY	7/11/2018	13.90
WASTE MANAGEMENT OF MICHIGAN I	7/11/2018	1,376.54
WHEAT, MEAGHAN	7/11/2018	345.27
ZARB, AMBER	7/11/2018	45.73
BUILDING AUTOMATED SYSTEMS AND	7/11/2018	2,242.00
EDF ENERGY SERVICES LLC	7/11/2018	6,181.50
SONITROL GREAK LAKES - MICHIGA	7/11/2018	310.00
THRUN LAW FIRM P.C.	7/11/2018	2,987.50
WASTE MANAGEMENT OF MICHIGAN I	7/11/2018	200.00
APPLE INC	7/18/2018	211,680.00
BERTANHA, OSVALDO	7/18/2018	42.50
CITY OF NOVI WATER & SEWER DEP	7/18/2018	28,032.40
CONSUMERS ENERGY	7/18/2018	3,802.28
ENVIRO-CLEAN SERVICES INC	7/18/2018	2,029.80
INTERIM HOME HEALTHCARE OF OAK	7/18/2018	3,415.00
KEATON, ELIZABETH	7/18/2018	19.50
KESKENY, AI	7/18/2018	30.00
MARSHALL MUSIC	7/18/2018	227.97
MICHIGAN.COM	7/18/2018	137.56
NEOLA INC	7/18/2018	1,241.68
OAKLAND SCHOOLS	7/18/2018	1,512.00
PRESIDIO NETWORKED SOLUTIONS L	7/18/2018	232.50
RICOH USA INC	7/18/2018	17,457.32
RUSHTON, NISHA	7/18/2018	6.00
SURE RIDE TRANSPORATION LLC	7/18/2018	3,305.00
ACCELERATEKID LLC	7/23/2018	224.25
AT&T MOBILITY	7/23/2018	910.48
BIGHAM, EILEEN	7/23/2018	2,385.60
BRICKS 4 KIDS	7/23/2018	1,200.00
DTE ENERGY	7/23/2018	36.10
ENVIRO-CLEAN SERVICES INC	7/23/2018	7,125.36
FRONTLINE TECHNOLOGIES INC	7/23/2018	6,428.13
GUIBUOX, LUKE ALAIN	7/23/2018	245.00
JOHNSON CONTROLS FIRE PROTECTI	7/23/2018	1,056.10
KALPA SYSTEMS INC	7/23/2018	7,497.71
METROPOLITAN DETROIT BUREAU OF	7/23/2018	3,238.00
MICHIGAN ASSOCIATION OF SCHOOL	7/23/2018	7,956.00
MOISEEFF, AUDREY	7/23/2018	500.00
PEARSON	7/23/2018	2.25
POHLONSKI, EMILY	7/23/2018	1,560.08
PRESIDIO NETWORKED SOLUTIONS L	7/23/2018	259,031.94
RATA2EE INC	7/23/2018	3,088.00
THE OMNI GROUP	7/23/2018	9,827.00
CHAPTER 13 TRUSTEE	7/25/2018	50.00
MISDU	7/25/2018	1,827.53
STATE OF MICHIGAN - DETROIT	7/25/2018	108.17
BROWN, ALAINA	7/26/2018	400.06
BUILDING AUTOMATED SYSTEMS AND	7/26/2018	88.00
DIRECT ENERGY BUSINESS INC	7/26/2018	10,058.77
DONEPUDI, HIMA	7/26/2018	274.00

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GOODWILL INDUSTRIES OF GREATER	7/26/2018	4,862.40
HENDERHAN, RONALEE	7/26/2018	415.40
HP INC	7/26/2018	2,273.51
HUANG, WEI-JUNG	7/26/2018	75.00
KUMAR, SUNIL	7/26/2018	290.75
LIGHTMASTERS AND ELECTRICAL SE	7/26/2018	228.00
MIAT COLLEGE OF TECHNOLOGY	7/26/2018	532.08
OAKLAND SCHOOLS	7/26/2018	7,708.50
OSCAR W. LARSON CO	7/26/2018	323.68
OWENS, AMY	7/26/2018	150.00
PITNEY BOWES PURCHASE POWER	7/26/2018	3,000.00
PLANTE & MORAN CRESA LLC	7/26/2018	10,903.08
RAYASAM, RAMESH	7/26/2018	304.00
SANDRA BIONDO & ASSOCIATES LLC	7/26/2018	1,500.00
SBSI SOFTWARE INC	7/26/2018	1,589.60
STAPLES BUSINESS ADVANTAGE	7/26/2018	61.44
TMP ARCHITECTURE INC	7/26/2018	9,848.64
WENDT, KATHY	7/26/2018	214.00
AT&T	7/26/2018	3,439.95
AT&T	7/26/2018	642.04
BARTHOLOMEW CONSOLIDATED SCHOO	7/26/2018	945.00
CONSUMERS ENERGY	7/26/2018	338.09
GRAND RAPIDS PUBLIC SCHOOLS	7/26/2018	9,702.00
ISC SERVICES INC	7/26/2018	3,675.00
LIGHTMASTERS AND ELECTRICAL SE	7/26/2018	713.00
MACARTHUR, ELLA	7/26/2018	50.48
MICHIGAN SCHOOL BUSINESS OFFIC	7/26/2018	4,000.00
MICHIGAN STATE UNIVERSITY	7/26/2018	130.00
PITNEY BOWES PURCHASE POWER	7/26/2018	3,027.00
PRINTNOLOGY INC	7/26/2018	50.00
ROTARY CLUB OF NOVI MICHIGAN	7/26/2018	401.00
SHINOHARA, ANNA	7/26/2018	325.23
WAGeworks INC	7/26/2018	826.80
ANDREWS, DWIGHT	8/2/2018	78.25
AVEDIS ZILDJIAN CO.	8/2/2018	834.82
BARLOG, BRADLEY	8/2/2018	70.00
DINKELMANN, JEFFREY	8/2/2018	162.35
RICOH USA INC	8/2/2018	421.85
SPARLING, CHRISTINE	8/2/2018	1,608.27
STAPLES BUSINESS ADVANTAGE	8/2/2018	60.45
ABRAHAM, RENJI	8/2/2018	53.64
ADN ADMINISTRATORS INC	8/2/2018	3,514.50
ANN ARBOR HURON HIGH SCHOOL	8/2/2018	75.00
ANN ARBOR PIONEER HIGH SCHOOL	8/2/2018	75.00
ARO, CHARLES	8/2/2018	900.00
AT&T	8/2/2018	1,189.41
BANK OF UTAH - REFPAY TRUST AC	8/2/2018	25,000.00
BRIGHTON HIGH SCHOOL	8/2/2018	225.00
EXECUTIVE ENERGY SERVICES LLC	8/2/2018	400.00
FATT, DEBRA	8/2/2018	56.51
HARTLAND HIGH SCHOOL	8/2/2018	465.00
HILDEN, ANNA	8/2/2018	461.25
JOHNSON CONTROLS FIRE PROTECTI	8/2/2018	1,098.75
KENSINGTON VALLEY SPORTS LLC	8/2/2018	1,212.00

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KINCAID, NINA	8/2/2018	65.00
LAKE ORION HIGH SCHOOL	8/2/2018	175.00
MCEACHIN, LINDA	8/2/2018	70.00
MERCY HIGH SCHOOL	8/2/2018	370.00
MESSA (MICHIGAN EDUCATION SPEC	8/2/2018	555,612.57
MICHIGAN ASSOCIATION OF SCHOOL	8/2/2018	780.52
MICHIGAN STATE UNIVERSITY	8/2/2018	280.00
PETTY CASH-ALEXANDER OFILI OR	8/2/2018	150.00
PETTY CASH-ANN HANSEN (PS)	8/2/2018	150.00
PETTY CASH-ANN HANSEN (CARE)	8/2/2018	150.00
PETTY CASH-BRIAN GORDON OR BAR	8/2/2018	3,050.00
PETTY CASH-DAVID ASCHER	8/2/2018	200.00
PETTY CASH-EVOL GAZZARATO OR L	8/2/2018	1,388.00
PETTY CASH-JENIFER MICHOS OR N	8/2/2018	150.00
PETTY CASH-JULIE BEDFORD OR AN	8/2/2018	150.00
PETTY CASH-LISA FENCHEL OR CAR	8/2/2018	150.00
PETTY CASH-NICOLE CARTER OR MI	8/2/2018	700.00
SAFEWAY SHREDDING LLC	8/2/2018	100.00
SAXTON, ROBERT	8/2/2018	15.74
TRAVERSE CITY CENTRAL HIGH SCH	8/2/2018	420.00
ABC MANAGEMENT	8/9/2018	572.00
ESKO ROOFING & SHEET METAL INC	8/9/2018	309.50
GRANT, JANET OR TODD	8/9/2018	148.24
MATHESON TRI-GAS INC	8/9/2018	108.55
SME	8/9/2018	3,873.98
STATE WIRE AND TERMINAL INC	8/9/2018	42.67
ABRAHAM, JACQUELINE	8/9/2018	86.22
AMERICAN ASSOCIATION SCHOOL PE	8/9/2018	195.00
BIGHAM, EILEEN	8/9/2018	9,201.60
BRICKS 4 KIDS	8/9/2018	600.00
DTE ENERGY	8/9/2018	17,906.71
DTE ENERGY	8/9/2018	164.58
DTE ENERGY	8/9/2018	12,550.64
EDF ENERGY SERVICES LLC	8/9/2018	2,358.48
ENVIRO-CLEAN SERVICES INC	8/9/2018	8,004.74
FAMBRO MANAGEMENT LLC	8/9/2018	693.00
FIRE SYSTEMS OF MICHIGAN INC	8/9/2018	1,425.00
GIRLS EMPOWERED	8/9/2018	90.00
GRAND VALLEY STATE UNIVERSITY	8/9/2018	100.00
HAAS, JUSTIN	8/9/2018	75.21
INCWEBS INC	8/9/2018	1,370.00
JOHNSON CONTROLS FIRE PROTECTI	8/9/2018	5,852.25
LAPORTE, LISA	8/9/2018	357.26
LIVE SAFE ACADEMY	8/9/2018	924.00
MATHESON TRI-GAS INC	8/9/2018	759.20
MINNICK, JILL	8/9/2018	47.21
OAKLAND SCHOOLS	8/9/2018	75.00
PDT TECHNOLOGY	8/9/2018	390.00
RELIABLE DELIVERY	8/9/2018	432.00
SBSI SOFTWARE INC	8/9/2018	445.80
STATE OF MICHIGAN	8/9/2018	10.00
STATE OF MICHIGAN	8/9/2018	10.00
TENG, WENN-HUEY ALICIA	8/9/2018	120.00
THE POD DROP OF NOVI INC.	8/9/2018	13,320.00

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Vendor Name	Check Date	Check Amount
THRUN LAW FIRM P.C.	8/9/2018	1,297.00
VERNIER SOFTWARE & TECHNOLOGY	8/9/2018	1,403.55
CHAPTER 13 TRUSTEE	8/10/2018	50.00
MEFSA	8/10/2018	127.35
MISDU	8/10/2018	1,827.53
UNITED STATES TREASURY	8/10/2018	62.00
ALLIED INC	8/16/2018	1,454.00
FLASH GLASS	8/16/2018	95.00
GLOBAL COMPLIANCE NETWORK INC	8/16/2018	425.00
HAROLD'S FRAME SHOP INC	8/16/2018	204.00
MCCARTHY & SMITH INC	8/16/2018	205,491.33
PROVIDENCE OCCUPATIONAL HEALTH	8/16/2018	372.00
A PARTS WAREHOUSE	8/16/2018	438.00
AT&T	8/16/2018	3,585.66
BIRDYSHAW, DANIELLE	8/16/2018	422.20
BUDLONG, KRISTIN	8/16/2018	578.92
CINTAS CORPORATION #31	8/16/2018	765.95
CONSUMERS ENERGY	8/16/2018	3,705.72
DELTA COM INC	8/16/2018	1,692.00
DIRECT ENERGY BUSINESS INC	8/16/2018	63,862.12
FRANKLIN COVEY CLIENT SALES IN	8/16/2018	15,000.00
GRAY, KAITLIN	8/16/2018	97.44
HAROLD'S FRAME SHOP INC	8/16/2018	2,240.93
HOLLAND BUS COMPANY	8/16/2018	1,336.29
HRIBAR, THERESA	8/16/2018	742.72
INCWEBS INC	8/16/2018	120.00
INTERIM HOME HEALTHCARE OF OAK	8/16/2018	2,956.25
JACKSON TRUCK SERVICE INC	8/16/2018	2,013.88
LAWSON PRODUCTS INC	8/16/2018	284.08
MATHESON TRI-GAS INC	8/16/2018	112.07
MINDFUL OPPORTUNITIES LLC	8/16/2018	4,800.00
NXKEM PRODUCTS LLC	8/16/2018	158.52
PEARSON	8/16/2018	12.00
PROVIDENCE OCCUPATIONAL HEALTH	8/16/2018	62.00
SMITH, JENNIFER	8/16/2018	510.88
STATE OF MICHIGAN	8/16/2018	600.00
STATE WIRE AND TERMINAL INC	8/16/2018	163.44
STOTLER, DIANA	8/16/2018	527.04
TRAFFIC & SAFETY CONTROL SYSTE	8/16/2018	213.75
TRANSPORTATION ACCESSORIES CO	8/16/2018	70.37
TREDROC TIRE SERVICES LLC	8/16/2018	6,231.09
WHEAT, MEAGHAN	8/16/2018	373.61
GARDINER C. VOSE INC	8/23/2018	550.00
MCCARTHY & SMITH INC	8/23/2018	204,564.08
MUNRO ELECTRIC CO INC	8/23/2018	1,482.00
OAKLAND SCHOOLS	8/23/2018	400.00
QUITIQUIT, PAM	8/23/2018	21.95
SMART CARE EQUIPMENT SOLUTION	8/23/2018	803.01
SME	8/23/2018	990.00
ABDALLAH, JESSICA LYNN	8/23/2018	1,460.25
AEO LEADERSHIP LLC	8/23/2018	400.00
ALI, ANMAR	8/23/2018	449.46
ARSIAN, ZERNISAN	8/23/2018	343.00
ARTISTIC ATTITUDES LLC	8/23/2018	487.50

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AT&T	8/23/2018	642.04
BAKER-BELL, APRIL	8/23/2018	2,000.00
BECK, JENNIFER	8/23/2018	465.10
BEDFORD HIGH SCHOOL	8/23/2018	190.00
BIGHAM, EILEEN	8/23/2018	7,668.00
CARDENAS, RODRIGO	8/23/2018	107.26
CONSUMERS ENERGY	8/23/2018	331.61
COOK, JENNIFER	8/23/2018	227.20
DIAL, JEANNE	8/23/2018	100.86
EPS/SCHOOL SPECIALTY LITERACY	8/23/2018	360.00
ERNSTER, STEPHEN	8/23/2018	101.47
FENTON HIGH SCHOOL	8/23/2018	190.00
FLIPSIDE ART STUDIO LLC	8/23/2018	1,345.00
GIRLS EMPOWERED	8/23/2018	900.00
GOODWILL INDUSTRIES OF GREATER	8/23/2018	4,907.20
HAAPALA, MEGAN	8/23/2018	449.48
HATTIE, JILLIAN	8/23/2018	344.10
HOLBROOK-FERMAN, ELIZABETH	8/23/2018	145.00
INTERIM HOME HEALTHCARE OF OAK	8/23/2018	1,443.75
ISRAEL, MELISSA	8/23/2018	463.40
JARJIS, LUMA	8/23/2018	660.83
JOHNSON, ABBY	8/23/2018	294.00
JONES, TANYA	8/23/2018	554.54
KING, VICKY	8/23/2018	185.00
KUHN, CINDY	8/23/2018	734.20
LIM-ARENA, DEBORAH	8/23/2018	770.00
MAD SCIENCE OF DETROIT	8/23/2018	4,583.00
MENA, WILLIAM J.	8/23/2018	971.67
MICHIGAN ASSOCIATION OF SCHOOL	8/23/2018	2,000.00
MIOTECH SPORTS MEDICINE SUPPLI	8/23/2018	3,721.57
MUSA, CARLY	8/23/2018	779.23
NATIONAL BREAST CANCER FOUNDAT	8/23/2018	250.00
NEFF MOTIVATION INC	8/23/2018	1,127.49
NEOLA INC	8/23/2018	650.00
NORTHEY, LISA	8/23/2018	216.00
OAKLAND SCHOOLS	8/23/2018	64,749.75
OAKLAND SCHOOLS	8/23/2018	250.00
ONYX WELLNESS LLC	8/23/2018	180.00
PHEIFFER, TODD ERIC	8/23/2018	250.00
PITNEY BOWES PURCHASE POWER	8/23/2018	3,000.00
PRESIDIO NETWORKED SOLUTIONS L	8/23/2018	7,699.91
ROCHESTER 100 INC	8/23/2018	625.00
SANDRA BIONDO & ASSOCIATES LLC	8/23/2018	4,500.00
SCIENCE ALIVE	8/23/2018	207.00
SOYSAL, AYSE	8/23/2018	235.00
STATE OF MICHIGAN	8/23/2018	60.00
SUTTON, MICHAEL T.	8/23/2018	1,300.00
THE BEST DEALS FOR YOU LLC	8/23/2018	1,000.00
TOFILSKI, WILLIAM RAYMOND	8/23/2018	225.62
TROOST, KIM	8/23/2018	184.68
TUMBLE BUNNIES GYMNASTICS INC	8/23/2018	576.00
TUNNEY, CARRIN	8/23/2018	175.00
VELLUCCI, MARK ANDREW	8/23/2018	990.69
VESCO OIL CORPORATION	8/23/2018	112.25



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VS AMERICA INC	8/23/2018	308,242.84
CHAPTER 13 TRUSTEE	8/24/2018	50.00
MISDU	8/24/2018	1,827.53
UNITED STATES TREASURY	8/24/2018	62.00
ADAMS OUTDOOR ADVERTISING LLP	8/27/2018	4,500.00
HP INC	8/27/2018	310.37
INTERIM HOME HEALTHCARE OF OAK	8/27/2018	1,457.50
PRINTNOLOGY INC	8/27/2018	3,453.57
WAGeworks INC	8/27/2018	826.80
OAKLAND SCHOOLS	8/29/2018	200.00
RICOH USA INC	8/29/2018	2,136.59
ADRENALINE FUNDRAISING	8/31/2018	9,147.50
AEO LEADERSHIP LLC	8/31/2018	280.00
ARMSTRONG, CHRISTINA	8/31/2018	401.71
BARSZCZOWSKI, MELISSA	8/31/2018	704.74
BASKETBALL COACHES ASSOCIATION	8/31/2018	80.00
BERG, JENNIFER	8/31/2018	300.00
BLANCHARD, KATHLYN MARIE	8/31/2018	300.00
BON, JEREMY	8/31/2018	58.98
BURG, ALLISON	8/31/2018	26.74
CAMILLERI, JENNIFER	8/31/2018	435.58
CHIRMADE, KALYANI	8/31/2018	703.50
CINTAS CORPORATION #31	8/31/2018	459.57
CLOKE, CATHY	8/31/2018	121.96
COLLINS, MEGHAN CATHERINE	8/31/2018	250.00
CUMMINS BRIDGEWAY LLC	8/31/2018	247.50
DESPREZ, MARY JO	8/31/2018	785.97
DOUGLAS, KYLIE JOURDAN	8/31/2018	950.00
EA GRAPHICS	8/31/2018	549.00
ECA SCIENCE KIT SERVICES	8/31/2018	48,692.86
ENVIRO-CLEAN SERVICES INC	8/31/2018	7,871.05
EXECUTIVE ENERGY SERVICES LLC	8/31/2018	400.00
FERNANDEZ, STEVEN	8/31/2018	400.00
FLEETPRIDE INC	8/31/2018	576.54
GROVES HIGH SCHOOL	8/31/2018	950.00
HAROLD'S FRAME SHOP INC	8/31/2018	480.00
HEUR, NICOLE	8/31/2018	39.96
HOLLAND BUS COMPANY	8/31/2018	608.37
JACKSON TRUCK SERVICE INC	8/31/2018	687.03
JOHNSON CONTROLS FIRE PROTECTI	8/31/2018	769.50
JONES, ANN MARIE	8/31/2018	300.00
KALAMAZOO REGIONAL EDUCATIONAL	8/31/2018	770.00
KARINEN, ASHLEY	8/31/2018	1,049.30
KILGORE, AMY	8/31/2018	1,283.92
KIM, SULGI	8/31/2018	1,007.00
KING, KATHRYN	8/31/2018	1,300.00
LAMBITZ, MARNIE LYNN	8/31/2018	250.00
LEE, AGNES	8/31/2018	858.58
M-2 AUTO PARTS INC	8/31/2018	300.25
MAX PRINTING AND COPY	8/31/2018	800.00
MENA, WILLIAM J.	8/31/2018	399.00
MICHIGAN H.S. ATHLETIC ASSOC.	8/31/2018	90.00
MICHIGAN HIGH SCHOOL FIELD HOC	8/31/2018	200.00
MICHIGAN STATE UNIVERSITY	8/31/2018	4,250.00

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Vendor Name	Check Date	Check Amount
NORTHVILLE COMMUNITY FOUNDATIO	8/31/2018	170.00
NORTHVILLE STITCHING POST LLC	8/31/2018	398.00
OAKLAND SCHOOLS	8/31/2018	75.00
OTTO, ANDREA	8/31/2018	175.00
PEHLKE, JOY E.	8/31/2018	750.00
PLYMOUTH CANTON COMMUNITY SCHO	8/31/2018	80.00
POHLONSKI, EMILY	8/31/2018	208.24
PRINTNOLOGY INC	8/31/2018	1,117.96
PURE EXISTENCE DANCE COMPANY	8/31/2018	2,000.00
SAFEGWAY SHREDDING LLC	8/31/2018	60.00
SALEM HILLS GOLF CLUB	8/31/2018	144.00
SCS IMAGE GROUP	8/31/2018	3,549.00
SUN & SNOW SPORTS INC	8/31/2018	430.00
SUTTLE-BRUCE, SYLVIA	8/31/2018	500.00
SUTTON, MICHAEL T.	8/31/2018	2,775.00
THE COLLEGE BOARD	8/31/2018	235.00
TRANSPORTATION ACCESSORIES CO	8/31/2018	230.94
TREDROC TIRE SERVICES LLC	8/31/2018	1,005.25
TROTTER, LINDA D.	8/31/2018	150.00
VAN EIZENGA, JOANNA J.	8/31/2018	700.00
WELLS, STEPHANIE	8/31/2018	1,000.00
ABRAHAM, JACQUELINE	9/6/2018	22.93
ACCELERATEKID LLC	9/6/2018	900.00
ADN ADMINISTRATORS INC	9/6/2018	3,578.40
ANDYMARK INC	9/6/2018	501.08
ARTHUR J. GALLAGHER RISK MANAG	9/6/2018	350.00
AT&T	9/6/2018	821.56
AT&T	9/6/2018	1,195.18
AT&T MOBILITY	9/6/2018	941.66
BARRICK, SUE	9/6/2018	96.33
BIGHAM, EILEEN	9/6/2018	7,156.80
BRICKS 4 KIDS	9/6/2018	640.00
BURRY, MATTHEW	9/6/2018	92.63
CAMPOS, MICHELLE	9/6/2018	222.16
DIGITAL AGE TECHNOLOGIES INC	9/6/2018	4,360.67
DIRECT ENERGY BUSINESS INC	9/6/2018	18,342.27
DTE ENERGY	9/6/2018	16,565.46
DTE ENERGY	9/6/2018	12,163.43
FLIPSIDE ART STUDIO LLC	9/6/2018	3,512.50
FOLLETT SCHOOL SOLUTIONS INC	9/6/2018	10,164.00
GIRLS EMPOWERED	9/6/2018	990.00
GREAT LAKES FURNITURE SUPPLY I	9/6/2018	103,868.00
GRIESINGER, SHERRY	9/6/2018	813.10
INTERIM HOME HEALTHCARE OF OAK	9/6/2018	1,471.25
ISRAEL, MELISSA	9/6/2018	21.35
JOHNSON CONTROLS FIRE PROTECTI	9/6/2018	3,713.35
KUHN, CINDY	9/6/2018	59.41
LEE, MYLA	9/6/2018	477.91
LEGO EDUCATION	9/6/2018	979.90
MAD SCIENCE OF DETROIT	9/6/2018	7,095.00
MATHESON TRI-GAS INC	9/6/2018	759.20
MESSA (MICHIGAN EDUCATION SPEC	9/6/2018	567,408.37
NAGLE PAVING COMPANY	9/6/2018	542,915.59
OAKLAND COUNTY COMMUNITY & ADU	9/6/2018	2,500.00



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Vendor Name	Check Date	Check Amount
PASSEGGIATO, MICHELLE	9/6/2018	362.40
PAULK, ALEXIS	9/6/2018	470.91
PITSCO INC	9/6/2018	2,534.17
PLANTE & MORAN CRESA LLC	9/6/2018	10,814.87
PLAYWORKS EDUCATION ENERGIZED	9/6/2018	82,450.00
PRESIDIO NETWORKED SOLUTIONS L	9/6/2018	7,620.00
PRINTNOLOGY INC	9/6/2018	5,136.76
PROVIDENCE OCCUPATIONAL HEALTH	9/6/2018	18.00
RELIABLE DELIVERY	9/6/2018	1,550.25
SCHUMAKER, JENNIFER	9/6/2018	405.82
SEG WORKERS COMPENSATION FUND	9/6/2018	9,618.00
SME	9/6/2018	15,096.66
STASHONSKY, HANA	9/6/2018	519.86
STEEH, ROBERT J.	9/6/2018	261.06
THE BEST DEALS FOR YOU LLC	9/6/2018	800.00
THRUN LAW FIRM P.C.	9/6/2018	242.00
TOTAL PERFORMANCE TRAINING CEN	9/6/2018	1,018.00
VS AMERICA INC	9/6/2018	595,857.20
WELLS, CARMEN	9/6/2018	500.00
WHEAT, MEAGHAN	9/6/2018	1,212.55
CHAPTER 13 TRUSTEE	9/10/2018	50.00
MEFSA	9/10/2018	127.35
MISDU	9/10/2018	1,827.53
PENNSYLVANIA HIGHER ED ASSISTA	9/10/2018	16.18
PIONEER CREDIT RECOVERY INC.	9/10/2018	0.72
UNITED STATES TREASURY	9/10/2018	62.00
A PARTS WAREHOUSE	9/13/2018	655.95
ADAMS OUTDOOR ADVERTISING LLP	9/13/2018	2,250.00
ANDYMARK INC	9/13/2018	1,002.16
AT&T MOBILITY	9/13/2018	1,009.33
BARRICK, SUE	9/13/2018	173.96
BOEHM, JENNIFER	9/13/2018	192.25
BURNSIDE, HEATHER	9/13/2018	79.37
BURRY, ASHLEIGH	9/13/2018	151.27
CANON, JODY	9/13/2018	150.00
CINTAS CORPORATION #31	9/13/2018	459.57
CLARK, KIMBERLY	9/13/2018	62.56
DAMON, ERIN	9/13/2018	122.57
DEINEK, KIMBERLY	9/13/2018	26.18
DELTA COM INC	9/13/2018	96.00
DIATIKAR, CHRISTINE	9/13/2018	151.85
DIRECT ENERGY BUSINESS INC	9/13/2018	50,708.20
DTE ENERGY	9/13/2018	43.09
EDF ENERGY SERVICES LLC	9/13/2018	1,375.78
ELLIS, JENNIFER	9/13/2018	85.39
ELLSWORTH CAROTHERS, KARI	9/13/2018	66.64
ENVIRO-CLEAN SERVICES INC	9/13/2018	297,659.12
ERICKSON, LISA	9/13/2018	95.81
EVANS, DENISE	9/13/2018	248.38
EVER KOLD REFRIGERATION	9/13/2018	2,210.00
FAORO, GRACE	9/13/2018	81.17
FENCHEL, LISA	9/13/2018	56.20
FIRE SYSTEMS OF MICHIGAN INC	9/13/2018	7,162.00
FOR INSPIRATION AND RECOGNITIO	9/13/2018	1,300.75

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Vendor Name	Check Date	Check Amount
GLASS CITY FOOD SERVICE INC	9/13/2018	440.30
GRANT, JANET OR TODD	9/13/2018	122.08
HAROLD'S FRAME SHOP INC	9/13/2018	458.00
HO, MICHAEL	9/13/2018	72.00
HOLLAND BUS COMPANY	9/13/2018	346.26
JACKSON TRUCK SERVICE INC	9/13/2018	1,318.99
JONES, JAMES E.	9/13/2018	1,195.00
KARINEN, ASHLEY	9/13/2018	32.00
KOJIMA, TATSUAKI	9/13/2018	31.75
KOZLOWSKI, KIMBERLY	9/13/2018	240.76
KUHN, CINDY	9/13/2018	47.85
KULMAN, CHARLOTTE	9/13/2018	105.92
LAB-AIDS INC	9/13/2018	3,939.49
LEGO EDUCATION	9/13/2018	2,329.65
LENGERICH, AINSLEY	9/13/2018	364.20
LIFE INSURANCE COMPANY OF NORT	9/13/2018	60,341.86
MACARTHUR, ELLA	9/13/2018	32.00
MADAY, BLAKE	9/13/2018	438.33
MADAY, JULIE	9/13/2018	475.00
MARDIGIAN, LAURA	9/13/2018	250.00
MAX PRINTING AND COPY	9/13/2018	200.00
MCDONALD, STEVEN	9/13/2018	187.02
MICHIGAN ELECTRO FREEZE INC	9/13/2018	319.62
MICHOS, JENIFER	9/13/2018	104.05
MIDWEST GOLF & TURF COMPANY	9/13/2018	528.00
MULHALL, CAROL	9/13/2018	119.00
NICHOLS PAPER & SUPPLY COMPANY	9/13/2018	1,270.60
OAKLAND SCHOOLS	9/13/2018	100.00
PENNYCUFF, LAURA	9/13/2018	244.94
PITSCO INC	9/13/2018	275.00
PLANT, RENEE	9/13/2018	97.34
PRESIDIO NETWORKED SOLUTIONS L	9/13/2018	13,120.00
PRINTNOLOGY INC	9/13/2018	1,147.72
PTD TECHNOLOGY	9/13/2018	130.00
RAIS, MICHELLE	9/13/2018	427.01
RILEY, SARAH	9/13/2018	56.00
RILEY, SARAH	9/13/2018	30.50
RODGERS, ANNA	9/13/2018	160.00
SBSI SOFTWARE INC	9/13/2018	542.60
SECRET WARDLE LYNCH HAMPTON T	9/13/2018	72.68
SMITH-COWANS, TESSANI	9/13/2018	75.00
SMYTHE, TERRI	9/13/2018	147.50
SPRAGUE, SHEILA	9/13/2018	72.00
SUTTON, MICHAEL T.	9/13/2018	800.00
TEAMZ OUTLET COPZ OUTLET	9/13/2018	720.00
THE UNIVERSITY OF OKLAHOMA	9/13/2018	75.00
TYRPAK, CHRISTOPHER	9/13/2018	85.47
US FOODS INC	9/13/2018	350.25
VICTORY CHEERLEADING COMPANY L	9/13/2018	1,440.00
VOGELGESANG, LORI	9/13/2018	60.00
VSC INC	9/13/2018	5,490.00
WAANANEN, NIKKI	9/13/2018	76.30
WATERFORD MOTT H.S.	9/13/2018	200.00
AT&T	9/21/2018	642.04

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Vendor Name	Check Date	Check Amount
BRICKS 4 KIDS	9/21/2018	24.00
BROOKES BUNCH	9/21/2018	110.50
BROOKHOUSE, LINDSAY	9/21/2018	45.52
CINGEL, MICHELE	9/21/2018	183.99
CITY OF NOVI WATER & SEWER DEP	9/21/2018	5,588.30
CONSUMERS ENERGY	9/21/2018	3,860.58
CRISIS PREVENTION INSTITUTE IN	9/21/2018	150.00
CUMMINS BRIDGEWAY LLC	9/21/2018	283.06
DEAF COMMUNITY ADVOCACY NETWORK	9/21/2018	223.50
DIGITAL AGE TECHNOLOGIES INC	9/21/2018	1,870.00
DUTHIE, KAREN	9/21/2018	166.74
EDUCATIONAL THEATRE ASSOCIATIO	9/21/2018	95.00
ELHAGE, AMAL	9/21/2018	190.97
ELLIS, KATHERINE	9/21/2018	206.46
EVER KOLD REFRIGERATION	9/21/2018	853.00
FICANO, SABRINA	9/21/2018	50.48
GARCIA, AMY	9/21/2018	70.18
GOODWILL INDUSTRIES OF GREATER	9/21/2018	4,659.79
GRIESINGER, SHERRY	9/21/2018	108.35
GRIFFIN, CASSANDRA	9/21/2018	30.00
HADZIALIJAGIC, MELIHA	9/21/2018	163.32
HO, JAY	9/21/2018	72.00
HOLLAND BUS COMPANY	9/21/2018	1,292.61
HUBENSCHMIDT, KRISTY	9/21/2018	16.48
JOHN'S SANITATION INC	9/21/2018	705.00
JOHNSTON, REBECCA	9/21/2018	54.50
JONES, LAURIE	9/21/2018	320.29
KENNETT, RACHEL	9/21/2018	235.00
KERBRAT, JENNIFER	9/21/2018	79.97
MARSHALL MUSIC	9/21/2018	500.00
MCDONALD, STEVEN	9/21/2018	18.50
METRO STAR BRICK PAVERS AND LA	9/21/2018	3,075.99
MICHIGAN MATHEMATICS LEAGUE	9/21/2018	90.00
MICHIGAN PETROLEUM TECHNOLOGIE	9/21/2018	1,169.34
MICHIGAN STATE UNIVERSITY	9/21/2018	130.00
MRS. MCMORRIS	9/21/2018	109.00
MULHALL, CAROL	9/21/2018	102.90
MUSA, CARLY	9/21/2018	306.29
OAKLAND COUNSELING ASSOCIATION	9/21/2018	50.00
OAKLAND SCHOOLS	9/21/2018	227,628.51
OAKLAND SCHOOLS	9/21/2018	4,649.36
PEARSON	9/21/2018	25.50
PITNEY BOWES PURCHASE POWER	9/21/2018	3,000.00
PLANTERRA CORPORATION	9/21/2018	286.44
POHLONSKI, EMILY	9/21/2018	84.19
PROVIDENCE OCCUPATIONAL HEALTH	9/21/2018	313.00
RAIS, MICHELLE	9/21/2018	47.40
ROH, INKYUNG	9/21/2018	26.66
RUGG, ILONA	9/21/2018	63.59
SANDRA BIONDO & ASSOCIATES LLC	9/21/2018	4,500.00
SCHYPINSKI, RACHEL	9/21/2018	213.70
SEARS, LISA	9/21/2018	38.84
SIPPLE, GEORGE	9/21/2018	201.79
SOVEL, SHEILA	9/21/2018	21.00

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Vendor Name	Check Date	Check Amount
STOTLER, DIANA	9/21/2018	45.00
SURE RIDE TRANSPORATION LLC	9/21/2018	750.00
THE W.W. WILLIAMS COMPANY LLC	9/21/2018	338.58
THEOPHELIS, ANASTASIA	9/21/2018	266.86
TYRPAK, CHRISTOPHER	9/21/2018	14.99
UNITY SCHOOL BUS PARTS INC	9/21/2018	334.90
V. PIZZO ELECTRIC LLC	9/21/2018	1,204.19
CHAPTER 13 TRUSTEE	9/25/2018	50.00
MISDU	9/25/2018	1,827.53
PENNSYLVANIA HIGHER ED ASSISTA	9/25/2018	155.94
PIONEER CREDIT RECOVERY INC.	9/25/2018	66.72
UNITED STATES TREASURY	9/25/2018	62.00
ABLE TESTING CO	9/27/2018	120.00
ABRO, REEM	9/27/2018	25.00
ADN ADMINISTRATORS INC	9/27/2018	3,919.20
AKCASU, AUDREY	9/27/2018	100.00
ALSPAUGH, ANDREA	9/27/2018	100.00
AMCOMM TELECOMMUNICATIONS INC	9/27/2018	3,587.27
ANGUS, STEVE	9/27/2018	2,247.49
ARBUCKLE, BRIAN	9/27/2018	75.00
AT&T	9/27/2018	821.56
BALCONI, JODI	9/27/2018	109.00
BARANEK, LORI	9/27/2018	100.00
BARRICK, SUE	9/27/2018	100.00
BEN, MEREDITH	9/27/2018	314.48
BRADLEY, ALLISON	9/27/2018	257.15
BURNSIDE, HEATHER	9/27/2018	100.00
BURRY, ASHLEIGH	9/27/2018	116.95
BURRY, MATTHEW	9/27/2018	100.00
CAMPOS, MICHELLE	9/27/2018	100.00
COSMAN, DAVID	9/27/2018	100.00
DIAL, JEANNE	9/27/2018	100.00
DONBERGER, MICHELLE	9/27/2018	89.99
DUTHIE, KAREN	9/27/2018	100.00
ECA SCIENCE KIT SERVICES	9/27/2018	21,258.14
EDUCOG LLC	9/27/2018	80.00
EGLI, JENNIFER	9/27/2018	250.00
ELLSWORTH CAROTHERS, KARI	9/27/2018	100.00
ERICKSON, LISA	9/27/2018	100.00
ERNSTER, STEPHEN	9/27/2018	100.00
EXECUTIVE ENERGY SERVICES LLC	9/27/2018	400.00
FAORO, GRACE	9/27/2018	240.00
FILLIPPS, SHARON	9/27/2018	100.00
FUKUDA, MITSUYO	9/27/2018	55.00
GANESAN, SHYAMALA	9/27/2018	22.98
GRAY, ALLISON	9/27/2018	100.00
GRIMM, CARY	9/27/2018	100.00
GRUNDSTROM, JENNA	9/27/2018	185.22
HEART BREAKER VIDEO DISC JOCKE	9/27/2018	1,500.00
HILLSDALE EDUCATIONAL PUBLISHE	9/27/2018	168.35
HIRSHFIELD, LAURA JANINE	9/27/2018	1,006.98
HTWE, KHIN	9/27/2018	406.00
JENKINS, ERIKKA	9/27/2018	100.00
JOHN'S SANITATION INC	9/27/2018	450.00

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Vendor Name	Check Date	Check Amount
JONES, CYNTHIA	9/27/2018	100.00
KALAMAZOO REGIONAL EDUCATIONAL	9/27/2018	350.00
KARBOUSKY, KATHLEEN	9/27/2018	60.39
KARINEN, ASHLEY	9/27/2018	335.24
KASSAB, KELSEY	9/27/2018	100.00
KIDON, COURTNEY	9/27/2018	100.00
KILGORE, AMY	9/27/2018	4,362.35
KOLC, SARA	9/27/2018	65.00
KOZLOWSKI, KIMBERLY	9/27/2018	100.00
KUHN, CINDY	9/27/2018	100.00
LANGLEY, BRIAN	9/27/2018	155.87
LARGE, LAURA	9/27/2018	1,023.99
LEVIN, RONALD	9/27/2018	100.00
LI, BI	9/27/2018	175.00
MACDONALD, THOMAS	9/27/2018	125.00
MANDEL, KRISTINE	9/27/2018	100.00
MASON, DONALD J.	9/27/2018	555.61
MAYORAS, FRANK	9/27/2018	32.99
MCDONALD, CARRI	9/27/2018	100.00
MCDONALD, STEVEN	9/27/2018	100.00
MCWATT, ERIN	9/27/2018	604.45
MESSA (MICHIGAN EDUCATION SPEC	9/27/2018	589,824.93
METRO STAR BRICK PAVERS AND LA	9/27/2018	2,925.91
MICHALSKI, TOM	9/27/2018	100.00
MICHIGAN H.S. ATHLETIC ASSOC.	9/27/2018	1,380.00
MICHIGAN SCHOOL BAND & ORCHEST	9/27/2018	1,570.00
MICHIGAN SCHOOL BAND & ORCHEST	9/27/2018	729.00
MID-AMERICAN POMPON INC	9/27/2018	540.00
MILFORD HIGH SCHOOL	9/27/2018	100.00
MILLER, LAUREN	9/27/2018	50.00
MUDIGAL, ANIL	9/27/2018	591.82
MULHALL, CAROL	9/27/2018	100.00
NAGLE PAVING COMPANY	9/27/2018	489,266.77
NEFF MOTIVATION INC	9/27/2018	734.09
NORTHVILLE STITCHING POST LLC	9/27/2018	16.00
NOVI YOUTH ASSISTANCE	9/27/2018	100.00
OAKLAND COUNTY COMMUNITY & ADU	9/27/2018	300.00
OAKLAND COUNTY TREASURER	9/27/2018	14,783.34
PATEL, SHAILEE	9/27/2018	210.43
PAYNE, JODY	9/27/2018	100.00
PLANT, RENEE	9/27/2018	100.00
PLANTE & MORAN CRESA LLC	9/27/2018	10,816.52
POHLONSKI, EMILY	9/27/2018	34.86
PRINTNOLOGY INC	9/27/2018	170.00
RODRIGUEZ, KARA	9/27/2018	50.00
ROTARY CLUB OF NOVI MICHIGAN	9/27/2018	401.00
RUGG, ILONA	9/27/2018	100.00
SAFEWAY SHREDDING LLC	9/27/2018	60.00
SALINE AREA SCHOOLS	9/27/2018	200.00
SATTVA YOGA CENTER LLC	9/27/2018	300.00
SCHMID, PAUL	9/27/2018	60.00
SKAGLIN, ASHLEY	9/27/2018	267.55
SUN & SNOW SPORTS INC	9/27/2018	3,606.40
SURE RIDE TRANSPORATION LLC	9/27/2018	2,215.00

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Vendor Name	Check Date	Check Amount
TANNER, STACY	9/27/2018	91.46
TEEGALA, GEETHA	9/27/2018	32.50
THE COLLEGE BOARD	9/27/2018	400.00
TIMMER, THOMAS	9/27/2018	100.00
TODAY'S UNIFORM INC	9/27/2018	783.00
TOFILSKI, WILLIAM RAYMOND	9/27/2018	4,965.00
TROOST, KIM	9/27/2018	100.00
TW SHIRTS	9/27/2018	5,775.35
TYRPAK, CHRISTOPHER	9/27/2018	100.00
UNITY SCHOOL BUS PARTS INC	9/27/2018	509.86
VOLLMER, RENEA	9/27/2018	100.00
WAGEWORKS INC	9/27/2018	826.80
WALKER, KATIE	9/27/2018	19.99
WANDEL, COLLEEN	9/27/2018	100.00
WELLOCK, TRISHA	9/27/2018	100.00
WHEAT, MEAGHAN	9/27/2018	1,212.55
WHITTY, KATHERINE	9/27/2018	38.86
WHYTE, NORA	9/27/2018	86.05
WINTER GUARD INTERNATIONAL INC	9/27/2018	2,295.00
YUCHUCK, KERRI	9/27/2018	100.00
ZEBROWSKI, LANA	9/27/2018	100.00
CAMILLERI, JENNIFER	9/28/2018	41.00
COTTAGE INN PIZZA	9/28/2018	1,435.27
HP INC	9/28/2018	878.17
CINGEL, MICHELE	10/8/2018	138.00
COTTAGE INN PIZZA	10/8/2018	130.00
ELHAGE, AMAL	10/8/2018	111.18
HADZIALIJAGIC, MELIHA	10/8/2018	132.72
CHAPTER 13 TRUSTEE	10/10/2018	50.00
MEFSA	10/10/2018	127.35
MISDU	10/10/2018	1,827.53
PENNSYLVANIA HIGHER ED ASSISTA	10/10/2018	168.60
PIONEER CREDIT RECOVERY INC.	10/10/2018	49.16
UNITED STATES TREASURY	10/10/2018	62.00
ACME PROMOTIONAL & APPAREL LLC	10/11/2018	660.00
ANN ARBOR HURON HIGH SCHOOL	10/11/2018	350.00
AT&T	10/11/2018	1,201.39
BEYER, TODD	10/11/2018	1,017.50
BROOKES BUNCH	10/11/2018	161.50
BURRY, ASHLEIGH	10/11/2018	62.46
CRISIS PREVENTION INSTITUTE IN	10/11/2018	150.00
DAMON, ERIN	10/11/2018	61.77
DECA IMAGES	10/11/2018	118.00
DEMOULIN BROTHERS & COMPANY	10/11/2018	1,544.75
DIGITAL AGE TECHNOLOGIES INC	10/11/2018	245.40
DINKELMANN, JEFFREY	10/11/2018	39.96
EBEL, SHEILA	10/11/2018	198.32
ERICKSON, TODD	10/11/2018	720.00
FRIENDSHIP CIRCLE	10/11/2018	880.00
GRIMM, CARY	10/11/2018	23.88
HOBARTH, SUSANNA	10/11/2018	40.28
HOLT ATHLETIC DEPARTMENT	10/11/2018	200.00
HOPPENSTEDT, DARBY	10/11/2018	16.64
HUNTINGTON NATIONAL BANK	10/11/2018	75.00



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Vendor Name	Check Date	Check Amount
INTERNATIONAL BACCALAUREATE OR	10/11/2018	11,650.00
JOHNSON CONTROLS FIRE PROTECTI	10/11/2018	4,009.80
KALCZYNSKI, SARAH	10/11/2018	84.49
KENNEDY, KARLA	10/11/2018	187.45
KILGORE, AMY	10/11/2018	29.98
KOHL, ANDREA	10/11/2018	128.84
LAPORTE, LISA	10/11/2018	169.28
LEADBETTER, MARYANNE	10/11/2018	67.71
LENGERICH, AINSLEY	10/11/2018	527.00
LIFE INSURANCE COMPANY OF NORT	10/11/2018	20,470.64
MANDEL, KRISTINE	10/11/2018	223.95
MATSON, MELISSA	10/11/2018	79.22
MAYNARD, JENNA	10/11/2018	194.05
MERCER, RACHEL	10/11/2018	207.50
METRO STAR BRICK PAVERS AND LA	10/11/2018	150.00
MICHIGAN PETROLEUM TECHNOLOGIE	10/11/2018	421.50
MICHIGAN SCHOOL BAND & ORCHEST	10/11/2018	415.00
MICHIGAN STATE UNIVERSITY	10/11/2018	1,344.00
MOISEEFF, AUDREY	10/11/2018	17.99
NORTHVILLE HIGH SCHOOL	10/11/2018	100.00
NORTHWEST EVALUATION ASSOCIATI	10/11/2018	63,549.00
PATEL, SHAILEE	10/11/2018	393.27
PLYMOUTH CANTON COMMUNITY SCHO	10/11/2018	220.00
PRESIDIO NETWORKED SOLUTIONS L	10/11/2018	4,108.50
QUINN, DAWN	10/11/2018	60.00
RIDDLE, AMANDA M.	10/11/2018	375.00
RINGOLD, CHERYL	10/11/2018	41.98
SALEM HIGH SCHOOL	10/11/2018	200.00
SALINE AREA SCHOOLS	10/11/2018	560.00
SCOBIE, ERIC	10/11/2018	50.00
SHOUPE, ROXIE	10/11/2018	250.00
SIGMA	10/11/2018	70.00
SMITH, COLLEEN	10/11/2018	213.64
TOFILSKI, WILLIAM RAYMOND	10/11/2018	1,705.00
UPBEAT DANCE	10/11/2018	147.00
US FOODS INC	10/11/2018	311.67
UTICA HIGH SCHOOL	10/11/2018	200.00
WINTER GUARD INTERNATIONAL INC	10/11/2018	335.00
WORLDS OF MUSIC	10/11/2018	475.00
XELLO	10/11/2018	799.00
A & R REPAIRS BAKER'S KNEAD IN	10/15/2018	328.00
ABEL, MARCI	10/15/2018	74.73
ABRAHAM, JACQUELINE	10/15/2018	155.48
BECK, JENNIFER	10/15/2018	100.00
BLOCKETT, DOMINIQUE	10/15/2018	75.00
BRASIL, SANDRA	10/15/2018	233.89
CARDENAS, KATHRYN	10/15/2018	148.40
CHARTWELLS DINING SERVICES	10/15/2018	287,610.67
CHERNIAWSKY, KRISTA	10/15/2018	175.00
CINTAS CORPORATION #31	10/15/2018	306.38
CONSUMERS ENERGY	10/15/2018	3,427.86
CORATTI, LINDSEY	10/15/2018	100.00
CORRIGAN OIL/CORRIGAN TOWING C	10/15/2018	436.25
CUMMINS BRIDGEWAY LLC	10/15/2018	291.90

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Vendor Name	Check Date	Check Amount
DECA IMAGES	10/15/2018	2,822.00
DECKER, ERICA	10/15/2018	200.00
DIRECT ENERGY BUSINESS INC	10/15/2018	56,807.90
DONBERGER, MICHELLE	10/15/2018	126.26
DTE ENERGY	10/15/2018	11,969.55
DUTHIE, KAREN	10/15/2018	47.84
EDF ENERGY SERVICES LLC	10/15/2018	2,092.20
ENVIRO-CLEAN SERVICES INC	10/15/2018	9,700.12
EVER KOLD REFRIGERATION	10/15/2018	1,695.00
FLEETPRIDE INC	10/15/2018	106.80
FLOSOS, LISA	10/15/2018	145.98
G-TEK PROFESSIONAL SERVICES IN	10/15/2018	86.92
GALE: A CENGAGE LEARNING CO	10/15/2018	4,783.62
GRISA, KATHLEEN	10/15/2018	16.48
HAROLD'S FRAME SHOP INC	10/15/2018	424.00
HARRIS, RACHEL	10/15/2018	43.43
HARTMUS, ALLISON	10/15/2018	200.00
HATTIE, JILLIAN	10/15/2018	137.73
HEARN, STACY	10/15/2018	26.00
HOLLAND BUS COMPANY	10/15/2018	589.94
HP INC	10/15/2018	1,512.00
HUMANEX VENTURES LLC	10/15/2018	3,600.00
JARJIS, LUMA	10/15/2018	310.65
JONES, DAVID W.	10/15/2018	150.00
LAPORTE, LISA	10/15/2018	12.71
LEARNING SCIENCES INTERNATIONA	10/15/2018	11,000.00
LONG, LI	10/15/2018	75.00
LUNDH, EMILY	10/15/2018	200.00
M-2 AUTO PARTS INC	10/15/2018	89.29
MALIK, ALIA	10/15/2018	75.00
MATHESON TRI-GAS INC	10/15/2018	734.80
MCKAIG, HEATHER	10/15/2018	1,601.47
MICHIGAN COLOR GUARD CIRCUIT	10/15/2018	500.00
MICHIGAN INTERSCHOLASTIC FOREN	10/15/2018	450.00
MOSS, DARCI	10/15/2018	109.95
MUSIC THEATRE INTERNATIONAL	10/15/2018	400.00
NOVI HIGH SCHOOL ATHLETIC BOOS	10/15/2018	28,106.00
OAKLAND ASSOC. OF SCHOOL PERSO	10/15/2018	75.00
OAKLAND SCHOOLS	10/15/2018	100.00
OLSON'S RENTAL INC	10/15/2018	325.00
PLANT, RENEE	10/15/2018	94.65
PROVIDENCE OCCUPATIONAL HEALTH	10/15/2018	192.00
PTD TECHNOLOGY	10/15/2018	130.00
QUITIQUIT, PAM	10/15/2018	46.40
RAFFOUL, RUTH	10/15/2018	200.00
RELIABLE DELIVERY	10/15/2018	1,781.25
RICOH USA INC	10/15/2018	13,522.19
RUDY, MICHELLE	10/15/2018	118.34
SAFEMART SHREDDING LLC	10/15/2018	115.00
SBSI SOFTWARE INC	10/15/2018	1,416.00
SEARS, LISA	10/15/2018	50.00
SENIOR ALL NIGHT PARTY	10/15/2018	28,650.00
SME	10/15/2018	17,300.02
STIFF, CYNTHIA	10/15/2018	45.00

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Vendor Name	Check Date	Check Amount
THRUN LAW FIRM P.C.	10/15/2018	5,208.94
TIMMER, SANDRA L.	10/15/2018	137.34
TMP ARCHITECTURE INC	10/15/2018	4,932.91
TOTAL PERFORMANCE TRAINING CEN	10/15/2018	1,018.00
US FOODS INC	10/15/2018	328.12
VANGORDER, KATHRYN	10/15/2018	235.00
VARTANIAN, REBECCA	10/15/2018	75.00
VS AMERICA INC	10/15/2018	14,554.26
WANG, GUOPING	10/15/2018	75.00
WEST INTERACTIVE SERVICES CORP	10/15/2018	8,743.75
WOU, SUNG-EUN	10/15/2018	75.00
ZONAR SYSTEMS INC	10/15/2018	16,862.88
A PARTS WAREHOUSE	10/19/2018	150.00
ABEL, MARCI	10/19/2018	65.38
ACME PROMOTIONAL & APPAREL LLC	10/19/2018	1,168.46
ARMSTRONG, ROBERT	10/19/2018	84.76
AT&T	10/19/2018	122.61
AT&T	10/19/2018	642.04
BROOKES BUNCH	10/19/2018	127.50
BUTTERMORE, KRISTY	10/19/2018	130.80
CADENA, LYDIA	10/19/2018	1,782.00
CINTAS CORPORATION #31	10/19/2018	306.38
CITY OF NOVI WATER & SEWER DEP	10/19/2018	29,692.90
CLASSROOM ANTICS	10/19/2018	2,400.00
COMCAST SPOTLIGHT	10/19/2018	6,706.00
CONSUMERS ENERGY	10/19/2018	657.76
COURTEMANCHE, DANIELLE	10/19/2018	125.00
CUMMINS BRIDGEWAY LLC	10/19/2018	224.08
CYRUS, MELISSA	10/19/2018	125.00
DELL, HEATHER	10/19/2018	247.64
DEXTER COMMUNITY SCHOOLS	10/19/2018	350.00
DUTKIEWICZ, NANCI	10/19/2018	125.00
ENVIRO-CLEAN SERVICES INC	10/19/2018	148,676.56
FLASH GLASS	10/19/2018	190.00
FLEETPRIDE INC	10/19/2018	404.35
FORESTERS FINANCIAL FBO CAROL	10/19/2018	15,000.00
GABRYS, EDWARD KARL	10/19/2018	20.00
GIBBONS, JAMES M.	10/19/2018	20.00
GLASS CITY FOOD SERVICE INC	10/19/2018	527.80
GREAT LAKES FURNITURE SUPPLY I	10/19/2018	38,635.00
GREAT LAKES TAIKO CENTER LLC	10/19/2018	240.00
H & H ENTERPRISES INC	10/19/2018	8,790.00
HADLEY, SHANNON	10/19/2018	67.25
HAROLD'S FRAME SHOP INC	10/19/2018	237.50
HARRINGTON, JILL	10/19/2018	200.00
HAYES, PATRICIA	10/19/2018	150.00
HIRSHFIELD, LAURA JANINE	10/19/2018	1,820.70
HOBATH, SUSANNA	10/19/2018	30.00
HOLLAND BUS COMPANY	10/19/2018	1,553.75
HOLT ATHLETIC DEPARTMENT	10/19/2018	200.00
INTEGRITY TESTING & SAFETY ADM	10/19/2018	270.00
INTERIM HOME HEALTHCARE OF OAK	10/19/2018	16,417.50
JACKSON TRUCK SERVICE INC	10/19/2018	387.50
KARINEN, ASHLEY	10/19/2018	106.59

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Vendor Name	Check Date	Check Amount
KENSINGTON VALLEY SPORTS LLC	10/19/2018	329.50
KERR, MARSHA	10/19/2018	204.00
LAKE ORION HIGH SCHOOL	10/19/2018	150.00
LEARNING RESOURCES NETWORK INC	10/19/2018	72.50
LESSWAY, JENNIFER	10/19/2018	125.00
LICAVOLI, LYNN	10/19/2018	75.00
LOWENSTEIN, GLENN	10/19/2018	75.00
MALCZEWSKI, DIANA	10/19/2018	125.00
MARSHALL MUSIC	10/19/2018	1,405.00
MASON, DONALD J.	10/19/2018	300.00
MASSENGILL, JESSICA	10/19/2018	125.00
MATHESON TRI-GAS INC	10/19/2018	108.55
MCKAIG, HEATHER	10/19/2018	205.33
MCWATT, ERIN	10/19/2018	57.60
MEADOWBROOK ART CENTER	10/19/2018	361.00
MICHIGAN PETROLEUM TECHNOLOGIE	10/19/2018	207.60
MICHIGAN PUBLIC HIGH SCHOOL HO	10/19/2018	590.00
MID-AMERICAN POMPON INC	10/19/2018	1,048.00
MINKOVA, SNEJANA	10/19/2018	75.00
MORAN, KACY	10/19/2018	120.00
MORI, ATSUSHI	10/19/2018	40.35
MYRAND, SHANNON	10/19/2018	125.00
NAKFOOR, LAINE	10/19/2018	121.36
NEELA, SAMEERA	10/19/2018	182.81
NEFF MOTIVATION INC	10/19/2018	965.97
NORTH AMERICAN SPIRIT ASSOCIAT	10/19/2018	200.00
NORTHVILLE HIGH SCHOOL	10/19/2018	150.00
OAKLAND SCHOOLS	10/19/2018	319,965.80
OAKLAND SCHOOLS	10/19/2018	36.00
OLVERA-HERNANDEZ, OSCAR	10/19/2018	45.75
PALLERLA, SANTOSH	10/19/2018	75.00
PEDIATRIC HEALTH CONSULTANTS I	10/19/2018	5,390.58
PENRICKTON CENTER FOR BLIND CH	10/19/2018	450.00
PITNEY BOWES GLOBAL FINANCIAL	10/19/2018	314.47
PITNEY BOWES PURCHASE POWER	10/19/2018	3,000.00
PRILLWITZ, NICOLE	10/19/2018	229.86
PROVIDENCE OCCUPATIONAL HEALTH	10/19/2018	62.00
REGOLI, D. MAI THI	10/19/2018	166.69
SALEM HIGH SCHOOL	10/19/2018	125.00
SAMULSKI, BRIAN	10/19/2018	150.00
SANDRI, ANTONIO	10/19/2018	75.00
SAVELA, SARAH	10/19/2018	33.70
SCHILLING, HEATHER	10/19/2018	125.00
SCHOLASTIC INC	10/19/2018	16,178.53
SLOAN, ANGELA	10/19/2018	75.00
SMITH, JENNIFER	10/19/2018	125.00
SOVEL, SHEILA	10/19/2018	30.00
STASHONSKY, HANA	10/19/2018	125.00
SUPERIOR TEXT	10/19/2018	3,841.75
SURE RIDE TRANSPORATION LLC	10/19/2018	1,350.00
TEAM SPORTS INC	10/19/2018	4,115.00
TW SHIRTS	10/19/2018	634.00
UNITY SCHOOL BUS PARTS INC	10/19/2018	108.44
VALENTINE, CYNTHIA	10/19/2018	88.33

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Vendor Name	Check Date	Check Amount
VESCO OIL CORPORATION	10/19/2018	240.00
VOICES ONLY PRODUCTIONS LLC	10/19/2018	89.11
VUICHARD, TATIANA	10/19/2018	147.15
WORDEN, REBECCA OR BOB	10/19/2018	34.75
ZAHRADNIK, BRIDGET	10/19/2018	23.99
ZUCCATO, ELISHA	10/19/2018	99.61
ABEL, MARCI	10/25/2018	483.93
ADN ADMINISTRATORS INC	10/25/2018	3,763.00
ANDYMARK INC	10/25/2018	1,781.07
ANGUS, STEVE	10/25/2018	2,302.87
APERTURE EDUCATION LLC	10/25/2018	2,900.00
BABA LANGUAGE SERVICES	10/25/2018	20.00
BELANGER, DAVID	10/25/2018	125.00
BRICKEY, JOHN	10/25/2018	97.38
BUDLONG, KRISTIN	10/25/2018	58.06
BURLINGTON ENGLISH INC	10/25/2018	12,000.00
CANALES-HERBERT, BETH	10/25/2018	39.98
CLETUS, ABBY	10/25/2018	20.00
COMCAST SPOTLIGHT	10/25/2018	3,354.00
DIAL, JEANNE	10/25/2018	78.51
DIDIO, JAMES	10/25/2018	340.00
DIGITAL AGE TECHNOLOGIES INC	10/25/2018	330.00
DUTHIE, KAREN	10/25/2018	231.91
EXECUTIVE ENERGY SERVICES LLC	10/25/2018	400.00
GARCIA, TERRY	10/25/2018	187.89
GRACZYK, SANDRA K.	10/25/2018	70.00
HADLEY, SHANNON	10/25/2018	54.68
HARRISON, JESSE	10/25/2018	97.78
HRIBAR, THERESA	10/25/2018	394.58
INTERIM HOME HEALTHCARE OF OAK	10/25/2018	1,622.50
INTERIOR ENVIRONMENTS LLC	10/25/2018	804.50
JONES, LAURIE	10/25/2018	17.94
JUMPIN ALLSTARS	10/25/2018	200.00
KENDALL, SUSANNE	10/25/2018	150.00
LENGERICH, AINSLEY	10/25/2018	162.01
MARSHALL MUSIC	10/25/2018	258.00
MESSA (MICHIGAN EDUCATION SPEC	10/25/2018	593,156.94
MICHIGAN ALTERNATIVE ATHLETIC	10/25/2018	50.00
MICHIGAN SCHOOL VOCAL MUSIC AS	10/25/2018	420.00
NAIYA, ANANYA	10/25/2018	65.00
NAKAMOTO, THEODORE	10/25/2018	20.00
NICHOLS PAPER & SUPPLY COMPANY	10/25/2018	7,784.83
PAPER EXPRESS INC	10/25/2018	1,226.75
PATNAIK, SIDDHARTHA	10/25/2018	971.24
PEARSON	10/25/2018	126.00
PENNYCUFF, LAURA	10/25/2018	448.69
PITSCO INC	10/25/2018	1,217.06
PORTA PHONE COMPANY INC.	10/25/2018	5,513.00
PRINTNOLOGY INC	10/25/2018	374.09
PROVIDENCE OCCUPATIONAL HEALTH	10/25/2018	22.00
QIAN, LEWEI	10/25/2018	122.89
REV ROBOTICS LLC	10/25/2018	517.71
RINGOLD, CHERYL	10/25/2018	636.63
RUDY, MICHELLE	10/25/2018	81.08

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Vendor Name	Check Date	Check Amount
SAFEWAY SHREDDING LLC	10/25/2018	60.00
SCHOLASTIC INC	10/25/2018	157.30
SMITH, EVALICIA R.	10/25/2018	19.07
SOUTH LYON COMMUNITY SCHOOLS	10/25/2018	285.00
SUBSCRIPTION SERVICES OF AMERI	10/25/2018	398.01
SZLAGA, JULIE	10/25/2018	20.00
VALENTINE, CYNTHIA	10/25/2018	104.64
VERBRACKEN, STEPHANIE	10/25/2018	663.42
WAGEWORKS INC	10/25/2018	826.80
YAMADA, RITSUKO	10/25/2018	100.00
CHAPTER 13 TRUSTEE	10/25/2018	50.00
MISDU	10/25/2018	1,827.53
PENNSYLVANIA HIGHER ED ASSISTA	10/25/2018	186.89
PIONEER CREDIT RECOVERY INC.	10/25/2018	53.95
UNITED STATES TREASURY	10/25/2018	62.00
A & R REPAIRS BAKER'S KNEAD IN	10/31/2018	509.47
AMERIPRISE TRUST CO. - FBO STE	10/31/2018	15,000.00
ANIMAL MAGIC	10/31/2018	795.00
AT&T	10/31/2018	820.44
BEGONIA BROTHERS	10/31/2018	1,250.00
BIANCO MOTORCOACH CHARTER	10/31/2018	463.00
CAMILLERI, JENNIFER	10/31/2018	12.99
CARTER, NICOLE	10/31/2018	135.43
CINTAS CORPORATION #31	10/31/2018	306.38
DAMON, ERIN	10/31/2018	12.99
DETROIT METRO SKATE COUNCIL	10/31/2018	100.00
DIGITAL AGE TECHNOLOGIES INC	10/31/2018	1,075.00
ECA SCIENCE KIT SERVICES	10/31/2018	107.28
ENVIRO-CLEAN SERVICES INC	10/31/2018	155,208.14
FLASH GLASS	10/31/2018	95.00
GANESAN, SHYAMALA	10/31/2018	7.97
GOODWILL INDUSTRIES OF GREATER	10/31/2018	4,655.57
H & H ENTERPRISES INC	10/31/2018	950.00
HAND, BRIANNA	10/31/2018	125.00
HAROLD'S FRAME SHOP INC	10/31/2018	142.50
HENRY, MEGAN	10/31/2018	1,432.33
HYPE SOCKS LLC	10/31/2018	494.81
INTERIOR ENVIRONMENTS LLC	10/31/2018	80,268.60
JOHN'S SANITATION INC	10/31/2018	155.00
KARINEN, ASHLEY	10/31/2018	493.66
KOLC, SARA	10/31/2018	312.00
LITTLE CAESARS PIZZA KITS	10/31/2018	8,600.00
MACOMB DAKOTA HIGH SCHOOL	10/31/2018	200.00
NICHOLS PAPER & SUPPLY COMPANY	10/31/2018	345.92
OAKLAND SCHOOLS	10/31/2018	450.00
OFILI, ALEXANDER	10/31/2018	27.99
ORTIZ BARON, CLAUDIA A.	10/31/2018	5.00
PAS, MANDY	10/31/2018	33.47
PLANTE & MORAN CRESA LLC	10/31/2018	45,040.33
PLYMOUTH AC LLC	10/31/2018	3,157.80
PROVIDENCE OCCUPATIONAL HEALTH	10/31/2018	62.00
SURE RIDE TRANSPORATION LLC	10/31/2018	1,500.00
TEEGALA, NIRANJAN	10/31/2018	214.40
THEOPHELIS, ANASTASIA	10/31/2018	277.06



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Vendor Name	Check Date	Check Amount
TOTAL PERFORMANCE TRAINING CEN	10/31/2018	2,400.00
UNITY SCHOOL BUS PARTS INC	10/31/2018	348.18
VSC INC	10/31/2018	4,098.00
WORDEN, AKIKO K.	10/31/2018	46.60
ALLEGRA MARKETING PRINT MAIL -	11/1/2018	157.10
AT&T	11/1/2018	1,212.93
AT&T MOBILITY	11/1/2018	881.22
BAKER'S OF MILFORD	11/1/2018	100.00
CHAGANTI, SRINIVAS	11/1/2018	68.39
CINTAS CORPORATION #31	11/1/2018	399.59
DIGITAL AGE TECHNOLOGIES INC	11/1/2018	8,811.60
EDUSPIRE SOLUTIONS LLC	11/1/2018	2,000.00
FARRIS, CATHERINE M.	11/1/2018	150.00
FENCHEL, KENNETH	11/1/2018	2,500.00
FENCHEL, LISA	11/1/2018	89.85
GREBINSKI, KRISTEN	11/1/2018	945.00
J.W. PEPPER & SON INC	11/1/2018	177.94
LAMBITZ, MARNIE LYNN	11/1/2018	250.00
MKT DESIGNS LLC	11/1/2018	340.00
PETTY CASH-BRIAN GORDON OR BAR	11/1/2018	1,500.00
SANDRA BIONDO & ASSOCIATES LLC	11/1/2018	1,500.00
SEMSL-ALPINE VALLEY DIVISION	11/1/2018	550.00
TW SHIRTS	11/1/2018	2,143.00
WALSWORTH PUBLISHING COMPANY	11/1/2018	9,396.15
WILLINGHAM, PATREZE	11/1/2018	167.22
ABRAHAM, JACQUELINE	11/8/2018	22.02
ALLEGRA MARKETING PRINT MAIL -	11/8/2018	150.00
ANILRAI, SACHIDANANDA	11/8/2018	1,069.94
AVENTRIC TECHNOLOGIES LLC	11/8/2018	828.00
BRIGHTON HIGH SCHOOL	11/8/2018	480.00
BROOKES BUNCH	11/8/2018	153.00
CAMILLERI, JENNIFER	11/8/2018	192.41
CAMPBELL, DEVON	11/8/2018	225.00
CHIRDON, FUMIKO I.	11/8/2018	45.00
CLARK, KIMBERLY	11/8/2018	62.68
CUMMINS, BRANDI	11/8/2018	28.50
DILLON, MARY ANN	11/8/2018	712.50
DIRECT ENERGY BUSINESS INC	11/8/2018	65,971.85
DTE ENERGY	11/8/2018	164.58
E A FULLER OAK MANAGEMENT CORP	11/8/2018	200.00
ECA SCIENCE KIT SERVICES	11/8/2018	3,357.78
EDF ENERGY SERVICES LLC	11/8/2018	12,302.67
EQUIVEST FINANCIAL ADVISORS LL	11/8/2018	120.00
EVER KOLD REFRIGERATION	11/8/2018	1,199.00
FEIG, SAM	11/8/2018	16.00
FOUNDATIONS OF CREATIVE VISION	11/8/2018	1,311.00
FRIZZO, HELEN	11/8/2018	712.50
GENOT PICOR-STORYTELLER LLC	11/8/2018	380.00
GREAT LAKES POWER & LIGHTING I	11/8/2018	2,247.15
HAAPALA, MEGAN	11/8/2018	165.94
HARRIS, RACHEL	11/8/2018	60.62
HENRY, CAITLIN	11/8/2018	43.39
HOLLY, SHEILA	11/8/2018	508.69
KNIGHT, MARYANN	11/8/2018	22.74

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Vendor Name	Check Date	Check Amount
LEISURE UNLIMITED LLC	11/8/2018	180.00
LEVIN, NEAL	11/8/2018	180.00
LIFE INSURANCE COMPANY OF NORT	11/8/2018	20,435.93
LIM-ARENA, DEBORAH	11/8/2018	1,843.25
LIVE SAFE ACADEMY	11/8/2018	126.00
MARIA DISMONDY INC	11/8/2018	350.00
MATHESON TRI-GAS INC	11/8/2018	759.20
MCDERMOTT, JACOB	11/8/2018	685.69
MCKAIG, HEATHER	11/8/2018	2,090.29
MCKONE, KRISTINA	11/8/2018	100.00
MERCER, RACHEL	11/8/2018	544.00
MINNICK, JILL	11/8/2018	54.71
MOORE, JANELLE	11/8/2018	149.77
NEW CENTURY TOURS INC	11/8/2018	2,675.59
OAKLAND COUNTY SCHOOL BUSINESS	11/8/2018	75.00
PAULY'S CHOP SHOP LAWN CARE &	11/8/2018	2,500.00
PITSCO INC	11/8/2018	258.79
POHLONSKI, EMILY	11/8/2018	192.97
RELIABLE DELIVERY	11/8/2018	2,156.25
SCIENCE ALIVE	11/8/2018	275.00
STEEH, ROBERT J.	11/8/2018	482.33
TAGGART, SARA	11/8/2018	292.60
TANNER, STACY	11/8/2018	214.07
TARA MICHENER INDUSTRIES LLC	11/8/2018	180.00
TEAM SPORTS INC	11/8/2018	1,658.30
THE COLLEGE BOARD	11/8/2018	300.00
TOTAL PERFORMANCE TRAINING CEN	11/8/2018	1,018.00
TRAFFIC & SAFETY CONTROL SYSTE	11/8/2018	2,750.00
US FOODS INC	11/8/2018	300.29
VEX ROBOTICS INC	11/8/2018	312.97
WAYNE MEMORIAL HIGH SCHOOL	11/8/2018	750.00
WORDEN, REBECCA OR BOB	11/8/2018	72.00
CHAPTER 13 TRUSTEE	11/9/2018	50.00
MEFSA	11/9/2018	127.35
MISDU	11/9/2018	2,042.78
PENNSYLVANIA HIGHER ED ASSISTA	11/9/2018	203.78
PIONEER CREDIT RECOVERY INC.	11/9/2018	57.57
UNITED STATES TREASURY	11/9/2018	62.00
BAKER'S OF MILFORD	11/12/2018	1,424.00
CENTURY RESOURCES	11/12/2018	2,675.59
CRILLEY, MARK HOWARD	11/12/2018	350.00
DIGITAL SIGNUP	11/12/2018	1,152.00
EVER KOLD REFRIGERATION	11/12/2018	1,047.00
HTWE, KHIN	11/12/2018	776.00
MCCURDY, DIANE	11/12/2018	32.58
PETTY CASH-ROBERT BAKER OR MAR	11/12/2018	380.00
TEAM SPORTS INC	11/12/2018	1,209.00
A & R REPAIRS BAKER'S KNEAD IN	11/15/2018	1,034.31
A PARTS WAREHOUSE	11/15/2018	290.40
ABDALLAH, JESSICA LYNN	11/15/2018	123.28
AGUINAGA, BRITTANY	11/15/2018	63.76
AIRPORT HIGH SCHOOL	11/15/2018	225.00
AKCASU, AUDREY	11/15/2018	27.94
ALSPAUGH, ANDREA	11/15/2018	43.58

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Vendor Name	Check Date	Check Amount
ANN ARBOR HURON HIGH SCHOOL	11/15/2018	380.00
ARMSTRONG, ROBERT	11/15/2018	399.95
ARO, CHARLES	11/15/2018	286.20
AT&T	11/15/2018	2,641.08
ATKARI, JYOTI	11/15/2018	15.00
BAILEY, DEBRA	11/15/2018	96.13
BEDFORD, JULIE	11/15/2018	182.77
BENNETT, BRENDA	11/15/2018	680.78
CAMILLERI, JENNIFER	11/15/2018	58.74
CAPITAL AREA ASSOCIATION OF VO	11/15/2018	90.00
CERESA, KRISTA	11/15/2018	47.82
CHARTWELLS DINING SERVICES	11/15/2018	216,399.74
CIANFERRA, LINDA	11/15/2018	68.12
CINTAS CORPORATION #31	11/15/2018	153.19
COMMUNITY EMERGENCY MEDICAL SE	11/15/2018	560.00
CONSUMERS ENERGY	11/15/2018	9,561.41
COOPER, ALEC	11/15/2018	100.62
CUMMINS BRIDGEWAY LLC	11/15/2018	79.35
DAHMANI, EMAN	11/15/2018	854.00
DAVID, SARAH	11/15/2018	79.70
DEAF COMMUNITY ADVOCACY NETWORK	11/15/2018	118.50
DELL, HEATHER	11/15/2018	247.64
DIGITAL AGE TECHNOLOGIES INC	11/15/2018	2,460.38
DINKELMANN, JEFFREY	11/15/2018	228.55
DRAGOO, MICHAEL	11/15/2018	729.98
DRAMATISTS PLAY SERVICE INC	11/15/2018	160.00
ENVIRO-CLEAN SERVICES INC	11/15/2018	2,212.38
FENCHEL, LISA	11/15/2018	36.97
FISHER, BEN	11/15/2018	375.91
FLEETPRIDE INC	11/15/2018	202.50
FOREST HILLS FIELD HOCKEY	11/15/2018	75.00
GENG, XIN	11/15/2018	66.83
GENITTI'S	11/15/2018	500.00
GIBSON, JENNIFER	11/15/2018	195.84
GREAT LAKES FURNITURE SUPPLY I	11/15/2018	13,730.00
H & H ENTERPRISES INC	11/15/2018	13,975.00
HIRSHFIELD, LAURA JANINE	11/15/2018	2,840.15
HOFFMAN, RHONDA	11/15/2018	113.09
HOLLAND BUS COMPANY	11/15/2018	662.01
HOPPENSTEDT, DARBY	11/15/2018	139.51
HORSBURGH, SUSAN	11/15/2018	24.05
HOSA INC	11/15/2018	8,740.00
HUANG, CHRIS	11/15/2018	341.47
HUBENSCHMIDT, KRISTY	11/15/2018	18.00
HURST, GARY	11/15/2018	270.00
HURWITZ, SHELLY	11/15/2018	128.70
HYPE SOCKS LLC	11/15/2018	200.00
INTERIM HOME HEALTHCARE OF OAK	11/15/2018	11,275.00
IROQUOIS CLUB	11/15/2018	105.00
JACKSON TRUCK SERVICE INC	11/15/2018	84.96
JOHN'S SANITATION INC	11/15/2018	430.00
JOSTENS INC	11/15/2018	51,703.40
KATHERINE'S CATERING & SPECIAL	11/15/2018	2,049.40
KATULSKI, CAROL	11/15/2018	112.83

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Vendor Name	Check Date	Check Amount
KELP, WILLIAM	11/15/2018	118.79
KENNETT, RACHEL	11/15/2018	86.34
KUHN, CINDY	11/15/2018	127.83
KUROBE, KAI	11/15/2018	71.85
LAPORTE, LISA	11/15/2018	87.67
LAUER, KELLI	11/15/2018	23.95
LAWSON PRODUCTS INC	11/15/2018	257.09
LIVONIA PUBLIC SCHOOLS	11/15/2018	200.00
LUSK & ALBERTSON P.L.C.	11/15/2018	10,000.00
MA, TIA	11/15/2018	16.47
MARSHALL MUSIC	11/15/2018	110.00
MASTERSON, KIMBERLY	11/15/2018	26.85
MATTHEWS, STEVEN	11/15/2018	1,262.30
MCDONALD, CARRI	11/15/2018	199.35
MCKAIG, HEATHER	11/15/2018	298.50
MCOSKER, PAUL	11/15/2018	14.99
MEADOWBROOK ART CENTER	11/15/2018	285.00
MENA, WILLIAM J.	11/15/2018	39.50
MERCER, RACHEL	11/15/2018	909.66
METRO ATHLETIC OFFICIALS ASSOC	11/15/2018	400.00
MICH ASSOC OF ADMIN OF SPECIAL	11/15/2018	57.00
MICHIGAN ASSOCIATION SCHOOL AD	11/15/2018	251.10
MICHIGAN DECA	11/15/2018	2,832.00
MICHIGAN H.S. ATHLETIC ASSOC.	11/15/2018	9,046.75
MICHIGAN HEALTH COUNCIL	11/15/2018	13,050.00
MICHIGAN STATE UNIVERSITY	11/15/2018	1,416.00
MICHIGAN TOURNAMENT FLEET	11/15/2018	925.00
MILFORD HIGH SCHOOL	11/15/2018	175.00
MOISEEFF, AUDREY	11/15/2018	25.98
MUDIGAL, ANIL	11/15/2018	1,195.96
NAGLE PAVING COMPANY	11/15/2018	87,224.85
NICHOLS PAPER & SUPPLY COMPANY	11/15/2018	8,360.80
NORTHVILLE COMMUNITY FOUNDATIO	11/15/2018	100.00
NOVI ICE ARENA	11/15/2018	9,200.00
PARENTI, NIKI	11/15/2018	59.28
PAULK, HEATHER	11/15/2018	125.00
PEDIATRIC HEALTH CONSULTANTS I	11/15/2018	34,078.76
PHEIFFER, TODD ERIC	11/15/2018	97.73
PLANTERRA CORPORATION	11/15/2018	295.03
PLYMOUTH AC LLC	11/15/2018	4,443.10
PLYMOUTH PT SPECIALISTS	11/15/2018	6,109.10
PRINTNOLOGY INC	11/15/2018	1,430.00
PROVIDENCE OCCUPATIONAL HEALTH	11/15/2018	142.00
RATHOD, MANISHA	11/15/2018	450.50
REASON, DANIEL	11/15/2018	130.00
REJUVENATION FITNESS	11/15/2018	1,250.00
RICE, LISA	11/15/2018	242.18
ROVIN CERAMICS	11/15/2018	378.75
SAXTON, ROBERT	11/15/2018	124.57
SCHOLASTIC BOOK FAIRS	11/15/2018	6,957.81
SCS IMAGE GROUP	11/15/2018	3,615.00
SOHIZAD, GITA	11/15/2018	25.05
STOTLER, DIANA	11/15/2018	141.76
STROUP, LAURA	11/15/2018	60.32

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Vendor Name	Check Date	Check Amount
SURANYI, SHEILA	11/15/2018	43.60
TALENT ASSESSMENT INC.	11/15/2018	25,671.10
TANNER, STACY	11/15/2018	63.41
TERRELL, DANIEL RAYVOYN	11/15/2018	105.00
THE ITALIAN AMERICAN BANQUET C	11/15/2018	250.00
THRUN LAW FIRM P.C.	11/15/2018	5,032.00
TOFILSKI, WILLIAM RAYMOND	11/15/2018	2,530.00
TOUNSI, FAICAL	11/15/2018	123.00
TREDROC TIRE SERVICES LLC	11/15/2018	1,270.32
TYRPAK, CHRISTOPHER	11/15/2018	46.73
ULTZ, CRYSTAL	11/15/2018	273.34
US FOODS INC	11/15/2018	227.26
VELLUCCI, MARK ANDREW	11/15/2018	1,297.42
VESCO OIL CORPORATION	11/15/2018	112.25
VOGELGESANG, LORI	11/15/2018	58.64
WALSH, CONALL	11/15/2018	304.23
WARNER, CHERI	11/15/2018	537.38
WEBBER, RONALD J.	11/15/2018	576.24
ZIMMERMAN, BARBARA	11/15/2018	13.00
AECOM	11/21/2018	8,150.00
ANDYMARK INC	11/21/2018	237.86
ANGERSTEIN, JESSICA	11/21/2018	351.65
AT&T MOBILITY	11/21/2018	941.44
BEYER, TODD	11/21/2018	632.50
BROOKES BUNCH	11/21/2018	1,969.00
BURNSIDE, HEATHER	11/21/2018	132.32
CADENA, LYDIA	11/21/2018	4,262.02
CHERUKURI, SREENIVAS	11/21/2018	685.69
CITY OF NOVI TREASURER'S OFFIC	11/21/2018	90.00
CLASSROOM ANTICS	11/21/2018	1,800.00
CORRION, KRISTIN	11/21/2018	178.46
DEMOULIN BROTHERS & COMPANY	11/21/2018	73.00
DONOVAN, KATHRYN	11/21/2018	22.79
DUDA, SUSAN	11/21/2018	390.00
ENVIRO-CLEAN SERVICES INC	11/21/2018	81.60
ERICKSON, TODD	11/21/2018	361.73
EVANS, MICHELLE	11/21/2018	59.18
FAMBRO MANAGEMENT LLC	11/21/2018	1,040.00
FOUNDATIONS OF CREATIVE VISION	11/21/2018	1,311.00
FOXBRIGHT	11/21/2018	7,700.00
GARTNER, DEBORAH	11/21/2018	23.76
HOURIGAN, MARK	11/21/2018	243.05
INTERIM HOME HEALTHCARE OF OAK	11/21/2018	5,981.25
INTERIOR ENVIRONMENTS LLC	11/21/2018	50,721.88
ISRAEL, MELISSA	11/21/2018	198.18
JILG, REBECCA	11/21/2018	183.09
KIDS POWER LLC	11/21/2018	892.50
KNIGHT, MARYANN	11/21/2018	9.74
KULMAN, CHARLOTTE	11/21/2018	152.06
LIVE SAFE ACADEMY	11/21/2018	360.00
LYON, CINDY	11/21/2018	249.38
MAD SCIENCE OF DETROIT	11/21/2018	1,995.00
MARSON, MARY	11/21/2018	22.89
MASON, DONALD J.	11/21/2018	180.00

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Vendor Name	Check Date	Check Amount
MCDONALD, STEVEN	11/21/2018	70.24
MICHIGAN COLOR GUARD CIRCUIT	11/21/2018	1,800.00
MICHIGAN EASY OVEN BAKE OFF	11/21/2018	145.00
MKT DESIGNS LLC	11/21/2018	1,440.00
MULHALL, CAROL	11/21/2018	100.35
NICHOLS PAPER & SUPPLY COMPANY	11/21/2018	1,270.20
OH, HYE JIN	11/21/2018	10.00
OTAKA, HITOSHI	11/21/2018	40.00
PEARSON	11/21/2018	171.75
PITSCO INC	11/21/2018	535.34
POHLONSKI, EMILY	11/21/2018	512.35
PONTE, COLLEEN	11/21/2018	24.70
PRINTNOLOGY INC	11/21/2018	40.00
RIDAL, KRISTIN	11/21/2018	22.02
ROH, INKYUNG	11/21/2018	10.00
ROSEMARY, NICOLE	11/21/2018	88.07
ROSEN, NORIKO	11/21/2018	516.37
RUGG, ILONA	11/21/2018	91.58
RYAN, NICHOLAS	11/21/2018	159.69
SAFEWAY SHREDDING LLC	11/21/2018	60.00
SARAIYA, MALEENA	11/21/2018	65.00
SCHMID, PAUL	11/21/2018	23.37
SCHOLASTIC INC	11/21/2018	104.39
SCHYPINSKI, RACHEL	11/21/2018	209.74
SEHI COMPUTER PRODUCTS	11/21/2018	1,080.00
SHAR SCHOOL SALES	11/21/2018	609.95
SHROPSHIRE, TAMIRA	11/21/2018	106.16
SIKAITIS, JODIE	11/21/2018	222.92
SOUND ENGINEERING INC	11/21/2018	348.50
STANLEY, TABITHA	11/21/2018	22.97
STATE OF MICHIGAN	11/21/2018	67.00
SUCH A VOICE LLC	11/21/2018	140.00
THE BEST DEALS FOR YOU LLC	11/21/2018	720.00
TIMMER, THOMAS	11/21/2018	55.45
WEINERT, ASHLEY	11/21/2018	60.70
WHEELER, DEANNA	11/21/2018	51.01
WILLIS, NANCY	11/21/2018	106.90
CHAPTER 13 TRUSTEE	11/21/2018	50.00
MISDU	11/21/2018	2,042.78
PENNSYLVANIA HIGHER ED ASSISTA	11/21/2018	171.42
PIONEER CREDIT RECOVERY INC.	11/21/2018	45.09
UNITED STATES TREASURY	11/21/2018	62.00
GUIDO'S PREMIUM PIZZA IN NOVI	11/27/2018	982.25
A PARTS WAREHOUSE	11/29/2018	724.00
ADN ADMINISTRATORS INC	11/29/2018	3,699.10
ADVANCED WIRELESS TELECOM	11/29/2018	384.00
ANSELM, REBEKAH	11/29/2018	59.68
AT&T	11/29/2018	820.81
AT&T	11/29/2018	642.04
BAI, AN	11/29/2018	92.97
BENNETT, BREDA	11/29/2018	73.90
BHUVA, NAINI	11/29/2018	355.91
CHAGANTI, SRINIVAS	11/29/2018	92.86
CHAVARKAR, POOJA	11/29/2018	1,579.39



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Vendor Name	Check Date	Check Amount
CINTAS CORPORATION #31	11/29/2018	306.38
DEAF COMMUNITY ADVOCACY NETWORK	11/29/2018	282.50
ECA SCIENCE KIT SERVICES	11/29/2018	2,125.13
ELLIS, KATHERINE	11/29/2018	11.27
ENVIRO-CLEAN SERVICES INC	11/29/2018	156,098.81
EVER KOLD REFRIGERATION	11/29/2018	865.00
EXECUTIVE ENERGY SERVICES LLC	11/29/2018	400.00
FOR INSPIRATION AND RECOGNITIO	11/29/2018	1,166.80
GANESAN, SHYAMALA	11/29/2018	27.86
GORDON, BRIAN	11/29/2018	867.75
GRANT, JANET OR TODD	11/29/2018	196.20
GREAT OAKS LANDSCAPE	11/29/2018	10,298.00
JACKSON TRUCK SERVICE INC	11/29/2018	779.94
JETHAWA, PRAVIN	11/29/2018	10.39
JUNIOR LIBRARY GUILD	11/29/2018	192.60
KATKAR, ANITA	11/29/2018	7.95
KLIEBERT, JAMIE	11/29/2018	223.87
LEGO EDUCATION	11/29/2018	489.95
MAHESWARAPPA, MANJUNATH KUMBAR	11/29/2018	74.67
MARSHALL MUSIC	11/29/2018	4,000.00
MATHESON TRI-GAS INC	11/29/2018	112.07
MCCRACKEN, JOHN	11/29/2018	260.00
MCDOUGALL, BARBARA	11/29/2018	197.84
MESSA (MICHIGAN EDUCATION SPEC	11/29/2018	577,911.91
NAVADA, SUMA	11/29/2018	55.44
NOHERIA, ROHIT	11/29/2018	356.13
OAKLAND COUNTY COMMUNITY & ADU	11/29/2018	25.00
OTAKA, KEIKO	11/29/2018	50.00
PLANTE & MORAN CRESA LLC	11/29/2018	10,900.57
QIAN, LEWEI	11/29/2018	669.88
REGOLI, D. MAI THI	11/29/2018	1,374.42
RINGOLD, CHERYL	11/29/2018	72.70
SCHOLASTIC BOOK FAIRS	11/29/2018	6,957.06
SHENOY, PRAJNYA	11/29/2018	9.22
SURE RIDE TRANSPORATION LLC	11/29/2018	2,850.00
TANG, YAPING	11/29/2018	268.00
TEEGALA, GEETHA	11/29/2018	130.42
TMP ARCHITECTURE INC	11/29/2018	5,397.62
TREDROC TIRE SERVICES LLC	11/29/2018	916.00
VERMA, ASHISH	11/29/2018	176.87
WAGeworks INC	11/29/2018	826.80
WORDEN, AKIKO K.	11/29/2018	73.40
WU, GUOBIN	11/29/2018	18.75
ALL AMERICAN EMBROIDERY	11/29/2018	345.00
CARTER, NICOLE	11/29/2018	104.97
CINTAS CORPORATION #31	11/29/2018	153.19
CRAIN, ELLEN	11/29/2018	356.50
DEMBINSKI, NANCY	11/29/2018	69.97
DINKELMANN, KATY	11/29/2018	63.26
ESKO ROOFING & SHEET METAL INC	11/29/2018	383.75
EVANS, MICHELLE	11/29/2018	86.24
FARMINGTON PUBLIC SCHOOL DISTR	11/29/2018	1,978.00
FARRIS, CATHERINE M.	11/29/2018	289.40
FEDERBUSH, LAUREL	11/29/2018	200.00

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Vendor Name	Check Date	Check Amount
HADDAD, DANIEL	11/29/2018	600.00
HADDAD, MARK	11/29/2018	1,650.00
HAYWARD, CHRISTINE	11/29/2018	301.63
HEUR, NICOLE	11/29/2018	724.50
HOLLAND BUS COMPANY	11/29/2018	1,164.53
HUANG, CHRIS	11/29/2018	759.01
M-2 AUTO PARTS INC	11/29/2018	8.46
MATHESON TRI-GAS INC	11/29/2018	112.07
MAYNARD, JENNA	11/29/2018	41.99
MAYORAS, YUN	11/29/2018	442.09
MEADOWBROOK ART CENTER	11/29/2018	285.00
MICHIGAN H.S. ATHLETIC ASSOC.	11/29/2018	5,335.60
MICHIGAN SCHOOL VOCAL MUSIC AS	11/29/2018	260.00
MOORE, JANELLE	11/29/2018	186.00
NXKEM PRODUCTS LLC	11/29/2018	184.26
PANYAM, VENKAT	11/29/2018	363.00
POHLONSKI, EMILY	11/29/2018	142.60
PRESTIGE ATHLETICS LLC	11/29/2018	2,575.00
RYBA, SUSAN	11/29/2018	1,101.00
SAUCHAK, CHRISTINA	11/29/2018	49.98
STEC, SHELBY	11/29/2018	1,003.43
TOVAR, MIGUEL	11/29/2018	168.91
TRIVEDI, KOMAL	11/29/2018	250.00
TW SHIRTS	11/29/2018	200.00
VELLUCCI, MARK ANDREW	11/29/2018	1,698.19
WALCZAK, KRISTEN	11/29/2018	64.54
AEO LEADERSHIP LLC	12/6/2018	320.00
ANN ARBOR PIONEER HIGH SCHOOL	12/6/2018	75.00
ARO, CHARLES	12/6/2018	318.00
ATIA-AHRENS, CONNIE	12/6/2018	32.00
AUSTIN, D'ANTHONY	12/6/2018	1,000.00
BAIN, NANCY	12/6/2018	285.00
BALDWIN, DAVID J.	12/6/2018	212.42
BANK OF UTAH - REFPAY TRUST AC	12/6/2018	25,000.00
BAUMBICK, LISA	12/6/2018	250.00
BELANGER, DAVID	12/6/2018	99.95
BOLHOUSE LLC	12/6/2018	8,950.00
BROOKES BUNCH	12/6/2018	754.00
BUSCHER, JOSHUA NICHOLAS	12/6/2018	400.00
CARRUTH, MELISSA	12/6/2018	285.00
CLARK, KIM	12/6/2018	285.00
COLE, NICHOLAS	12/6/2018	251.25
CRANBROOK EDUCATIONAL COMMUNIT	12/6/2018	600.00
DIDIO, JAMES	12/6/2018	175.00
DIGITAL SIGNUP	12/6/2018	988.80
DIRECT ENERGY BUSINESS INC	12/6/2018	59,335.81
DRAGOO, MICHAEL	12/6/2018	134.17
DYE, CONSTANCE	12/6/2018	285.00
FAMBRO MANAGEMENT LLC	12/6/2018	1,728.00
FENTON HIGH SCHOOL	12/6/2018	190.00
FOR INSPIRATION AND RECOGNITIO	12/6/2018	186.90
FOSDICK, WENDY	12/6/2018	285.00
GARDON, NATHALIE	12/6/2018	1,317.56
GOLDEN, KATY	12/6/2018	125.00

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Vendor Name	Check Date	Check Amount
GREZLIK, MELANIE	12/6/2018	238.13
HARE, MARGARET	12/6/2018	285.00
HARTLAND HIGH SCHOOL	12/6/2018	205.00
HIRSHFIELD, LAURA JANINE	12/6/2018	972.35
HTWE, KHIN	12/6/2018	517.00
IMPACT OUTFITTERS LLC	12/6/2018	250.00
KOEHLER, DEBRA	12/6/2018	251.25
LACLEAR, CHARLES	12/6/2018	251.25
LIVONIA PUBLIC SCHOOLS	12/6/2018	370.00
LOWERY, TAMMIE	12/6/2018	72.00
MAD SCIENCE OF DETROIT	12/6/2018	840.00
MADAY, JULIE	12/6/2018	1,736.70
MATHESON TRI-GAS INC	12/6/2018	734.80
MCDERMOTT, JACOB	12/6/2018	129.28
MICHIGAN COLOR GUARD CIRCUIT	12/6/2018	625.00
MICHIGAN TECHNOLOGICAL UNIVERS	12/6/2018	160.00
MID-AMERICAN POMPON INC	12/6/2018	2,184.00
MIDWEST GOLF & TURF COMPANY	12/6/2018	1,085.32
MOORE, NANCY	12/6/2018	238.13
NEFF MOTIVATION INC	12/6/2018	2,473.92
NIZOL, LAUREN	12/6/2018	1,014.87
NOVI PUBLIC LIBRARY	12/6/2018	5,000.00
OFILI, ALEXANDER	12/6/2018	64.45
PARASURAMUNI, SRIRAMACHANDRA	12/6/2018	786.71
PAS, MANDY	12/6/2018	30.00
PLANTE & MORAN PLLC	12/6/2018	46,250.00
PRESIDIO NETWORKED SOLUTIONS L	12/6/2018	6,560.00
PRESS ASSOCIATION INCOR.	12/6/2018	6,617.72
REEVES, LISA	12/6/2018	238.13
REJUVENATION FITNESS	12/6/2018	1,250.00
RELIABLE DELIVERY	12/6/2018	1,781.25
ROOSE, WILLIAM	12/6/2018	251.25
ROSEN, NORIKO	12/6/2018	522.94
SALEM HIGH SCHOOL	12/6/2018	200.00
SANDRA BIONDO & ASSOCIATES LLC	12/6/2018	3,000.00
SARLUND, RICH	12/6/2018	616.90
SCHMID, PAUL	12/6/2018	43.47
SCHRINER, STEPHANIE	12/6/2018	251.25
SEG WORKERS COMPENSATION FUND	12/6/2018	9,618.00
SEIDMAN, RISA	12/6/2018	238.13
STARK, KEN	12/6/2018	90.00
THRUN LAW FIRM P.C.	12/6/2018	5,657.50
TOFILSKI, WILLIAM RAYMOND	12/6/2018	2,090.00
TREDROC TIRE SERVICES LLC	12/6/2018	4,398.59
TUMBLE BUNNIES GYMNASTICS INC	12/6/2018	243.00
WENGER CORPORATION	12/6/2018	3,410.00
WHITMORE LAKE HIGH SCHOOL	12/6/2018	150.00
CHAPTER 13 TRUSTEE	12/10/2018	50.00
MEFSA	12/10/2018	127.35
MISDU	12/10/2018	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	12/10/2018	127.80
PIONEER CREDIT RECOVERY INC.	12/10/2018	38.46
UNITED STATES TREASURY	12/10/2018	62.00
21ST CENTURY MEDIA NEWSPAPER L	12/13/2018	1,038.25

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Vendor Name	Check Date	Check Amount
ALL AMERICAN EMBROIDERY	12/13/2018	1,400.00
AT&T	12/13/2018	1,212.93
AT&T MOBILITY	12/13/2018	975.76
AVENTRIC TECHNOLOGIES LLC	12/13/2018	390.00
BEDFORD, JULIE	12/13/2018	270.66
BIRMINGHAM PUBLIC SCHOOLS	12/13/2018	4,609.26
BLACHA, JOHN	12/13/2018	560.00
BLUE LAKES CHARTERS & TOURS	12/13/2018	2,450.00
CARLINI, LAUREN	12/13/2018	215.82
CHARTWELLS DINING SERVICES	12/13/2018	182,482.26
CINTAS CORPORATION #31	12/13/2018	306.38
CONSUMERS ENERGY	12/13/2018	11,956.58
CUMMINS BRIDGEWAY LLC	12/13/2018	1,268.78
DAMON, ERIN	12/13/2018	12.99
DEAF COMMUNITY ADVOCACY NETWORK	12/13/2018	2,105.25
DIGITAL AGE TECHNOLOGIES INC	12/13/2018	5,996.66
ECA SCIENCE KIT SERVICES	12/13/2018	52,093.07
EDF ENERGY SERVICES LLC	12/13/2018	31,751.10
EIDEX LLC	12/13/2018	14,354.00
ENVIRO-CLEAN SERVICES INC	12/13/2018	4,544.10
GERALT, RANDALL PAUL	12/13/2018	530.00
GIBSON, PAMELA	12/13/2018	68.81
GLASS CITY FOOD SERVICE INC	12/13/2018	254.60
GRANT, JANET OR TODD	12/13/2018	146.06
GREBINSKI, KRISTEN	12/13/2018	1,520.00
HEARN, STACY	12/13/2018	40.00
HENDERSON, MELISSA	12/13/2018	60.89
HICKEY, SAMANTHA	12/13/2018	300.00
HOCKING, MARY	12/13/2018	362.48
HOFFMAN, RHONDA	12/13/2018	64.00
HOLLAND BUS COMPANY	12/13/2018	598.65
INTEGRITY TESTING & SAFETY ADM	12/13/2018	335.00
INTERIM HOME HEALTHCARE OF OAK	12/13/2018	8,140.00
INTERNATIONAL BACCALAUREATE OR	12/13/2018	13,838.00
IROQUOIS CLUB	12/13/2018	280.00
JETHAWA, PRAVIN	12/13/2018	215.90
JODOIN, DEBRA	12/13/2018	1,409.35
JUMP START DJ'S	12/13/2018	95.00
KASPER, KELLY	12/13/2018	300.00
KERR, MARSHA	12/13/2018	220.00
KRALL, WILLIAM	12/13/2018	75.00
LAB-AIDS INC	12/13/2018	7,571.95
LAWSON PRODUCTS INC	12/13/2018	259.94
LIFE INSURANCE COMPANY OF NORT	12/13/2018	20,441.83
MALBON, JOANNE M.	12/13/2018	294.08
MATHESON TRI-GAS INC	12/13/2018	108.55
MATT WILHELM INC	12/13/2018	1,400.00
MIAT COLLEGE OF TECHNOLOGY	12/13/2018	650.08
MILLINGTON COMMUNITY SCHOOLS	12/13/2018	175.00
MINNICK, JILL	12/13/2018	135.28
NICHOLS PAPER & SUPPLY COMPANY	12/13/2018	882.08
NORTH AMERICAN SPIRIT ASSOCIAT	12/13/2018	2,140.00
NOVI BOWL	12/13/2018	5,378.00
NOVI EDUCATIONAL FOUNDATION (N	12/13/2018	960.15

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Vendor Name	Check Date	Check Amount
NOVI ICE ARENA	12/13/2018	7,458.50
OAKLAND COUNTY HEALTH DIVISION	12/13/2018	86.00
OAKLAND UNIVERSITY	12/13/2018	650.08
OSSAIMEE, FARAH	12/13/2018	57.08
PEDIATRIC HEALTH CONSULTANTS I	12/13/2018	39,696.89
PETZ, KELLY	12/13/2018	131.70
PLEET, JENNIFER	12/13/2018	43.85
PRINTNOLOGY INC	12/13/2018	170.00
PRISBY, NANCY	12/13/2018	146.48
PTD TECHNOLOGY	12/13/2018	520.00
RAJAGOPALAN, DHEEPA	12/13/2018	207.40
RATHOD, MANISHA	12/13/2018	21.19
RONNING, ADAM	12/13/2018	300.00
SECRET WARDLE LYNCH HAMPTON T	12/13/2018	122.52
SEG WORKERS COMPENSATION FUND	12/13/2018	19,864.00
STATE OF MICHIGAN	12/13/2018	150.00
SURE RIDE TRANSPORATION LLC	12/13/2018	1,050.00
TOTAL PERFORMANCE TRAINING CEN	12/13/2018	1,018.00
TREDROC TIRE SERVICES LLC	12/13/2018	2,370.30
US FOODS INC	12/13/2018	328.12
VAN EIZENGA, JAMES	12/13/2018	1,404.00
VELLUCCI, MARK ANDREW	12/13/2018	191.40
VESCO OIL CORPORATION	12/13/2018	240.00
WILKINS, RENEE	12/13/2018	22.35
A PARTS WAREHOUSE	12/19/2018	443.00
ACKERMAN, MARINA	12/19/2018	23.69
ALSPAUGH, ANDREA	12/19/2018	15.68
AMERICAN HEART ASSOCIATION	12/19/2018	974.75
ANDYMARK INC	12/19/2018	277.57
ARTISTIC ATTITUDES LLC	12/19/2018	150.00
AT&T	12/19/2018	2,641.08
BABA LANGUAGE SERVICES	12/19/2018	140.00
BELANGER, DAVID	12/19/2018	84.13
BEYER, TODD	12/19/2018	770.00
BIANCO MOTORCOACH CHARTER	12/19/2018	4,172.00
BRIGHTON HIGH SCHOOL	12/19/2018	125.00
BROOKES BUNCH	12/19/2018	1,218.50
BURRY, ASHLEIGH	12/19/2018	16.12
CINTAS CORPORATION #31	12/19/2018	447.52
CIOLLI, LISA	12/19/2018	283.50
CITY OF NOVI WATER & SEWER DEP	12/19/2018	5,452.45
CLASSROOM ANTICS	12/19/2018	1,800.00
COOPER, ALEC	12/19/2018	14.99
COTTER, ALEXA	12/19/2018	132.98
CUMMINS BRIDGEWAY LLC	12/19/2018	643.92
DIGITAL AGE TECHNOLOGIES INC	12/19/2018	6,836.99
DOSHI, HEMALI	12/19/2018	32.94
DUTHIE, KAREN	12/19/2018	46.60
EDDIE EDGAR AND DEVONAIRE ICE	12/19/2018	225.00
FAMBRO MANAGEMENT LLC	12/19/2018	2,976.00
FOUNDATIONS OF CREATIVE VISION	12/19/2018	1,311.00
FUN SERVICES OF MICHIGAN INC	12/19/2018	3,358.75
GAMI, RAMUL	12/19/2018	226.10
GANDI, KIRAN	12/19/2018	2,159.52

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Vendor Name	Check Date	Check Amount
GOODWILL INDUSTRIES OF GREATER	12/19/2018	8,103.98
GRIESINGER, SHERRY	12/19/2018	73.51
GRUNDSTROM, JENNA	12/19/2018	25.47
HOCKING, MARY	12/19/2018	264.00
HOLLAND BUS COMPANY	12/19/2018	642.99
HUANG, CHRIS	12/19/2018	1,309.83
INTERIM HOME HEALTHCARE OF OAK	12/19/2018	2,433.75
JANTZ, ANGELA	12/19/2018	26.94
JONES, LAURIE	12/19/2018	100.37
KINOSHITA, NAOKI OR AYAKA	12/19/2018	25.00
KOLC, SARA	12/19/2018	933.22
KOZLOWSKI, KIMBERLY	12/19/2018	55.84
LAKE ORION HIGH SCHOOL	12/19/2018	200.00
LB GOLF LLC	12/19/2018	1,280.00
LEISURE UNLIMITED LLC	12/19/2018	144.00
LEVIN, NEAL	12/19/2018	360.00
LIM-ARENA, DEBORAH	12/19/2018	1,113.20
MAD SCIENCE OF DETROIT	12/19/2018	840.00
MARTINEZ, SERGIO	12/19/2018	80.05
MAYNARD, JENNA	12/19/2018	51.40
MICHIGAN ASSOCIATION OF SCHOOL	12/19/2018	4,300.00
MITTEN ROOTZ/HYSTYX	12/19/2018	735.00
MOORE, JANELLE	12/19/2018	599.91
MUDIGAL, ANIL	12/19/2018	1,848.56
MUETING, JOANN M.	12/19/2018	13.08
NORTH, JOANNE	12/19/2018	138.80
NORTHEY, LISA	12/19/2018	564.00
NOVI CHAMBER OF COMMERCE	12/19/2018	685.00
NOVI HIGH SCHOOL BAND BOOSTERS	12/19/2018	1,705.40
ONYX WELLNESS LLC	12/19/2018	624.00
PANYAM, VENKAT	12/19/2018	600.00
PARAMESHWARAN, VISWANATHAN	12/19/2018	744.19
PAS, MANDY	12/19/2018	20.00
PEARSON	12/19/2018	133.50
PENNYCUFF, LAURA	12/19/2018	80.67
PITNEY BOWES GLOBAL FINANCIAL	12/19/2018	720.09
PITSCO INC	12/19/2018	0.84
POSPESHIL, TOM	12/19/2018	13.83
PROVIDENCE OCCUPATIONAL HEALTH	12/19/2018	134.00
RICE, JESSICA	12/19/2018	47.50
RIEGLE TIMING CONSULTANTS LLC	12/19/2018	4,510.00
SAFEWAY SHREDDING LLC	12/19/2018	60.00
SATTERFIELD, EMILY	12/19/2018	51.94
SAUER, JUDY	12/19/2018	94.08
SCHOOLPICTURES.COM	12/19/2018	21,862.55
SHIRES, ANGELA	12/19/2018	99.90
SKAGLIN, ASHLEY	12/19/2018	42.00
STEEH, ROBERT J.	12/19/2018	262.69
SUPERHERO TRAINING ACADEMY	12/19/2018	3,000.00
SURE RIDE TRANSPORATION LLC	12/19/2018	1,500.00
SWANSON, HEATHER	12/19/2018	150.00
TIMMER, THOMAS	12/19/2018	29.88
TOP SHELF PUCKS LLC	12/19/2018	1,300.00
UDUPA, ANU	12/19/2018	150.36



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Vendor Name	Check Date	Check Amount
US FOODS INC	12/19/2018	289.24
US GAMES (DIVISION OF BSN SPOR	12/19/2018	656.33
VENKATA, ADITYA	12/19/2018	16.00
WILKINS, RENEE	12/19/2018	79.77
YUCHUCK, KERRI	12/19/2018	212.96
A PARTS WAREHOUSE	12/21/2018	462.36
ADER, KATHLEEN	12/21/2018	95.77
ADN ADMINISTRATORS INC	12/21/2018	3,777.20
BURKHARDT, LORETTA	12/21/2018	625.50
CARTER, NICOLE	12/21/2018	91.77
CINTAS CORPORATION #31	12/21/2018	153.19
CORRION, KRISTIN	12/21/2018	86.47
CROAD, LORI	12/21/2018	69.64
DINKELMANN, JEFFREY	12/21/2018	97.86
EDWARDS, MARAL	12/21/2018	40.44
FAKAMACHI, NANA OR TAKUJI	12/21/2018	28.00
FLEETPRIDE INC	12/21/2018	306.05
GENTER, LANA	12/21/2018	94.56
GFL ENVIRONMENTAL USA INC.	12/21/2018	134.00
GRAND BLANC PRINTING INC.	12/21/2018	7,205.90
HAROLD'S FRAME SHOP INC	12/21/2018	278.00
HARTLAND HIGH SCHOOL	12/21/2018	250.00
HOLLAND BUS COMPANY	12/21/2018	9,105.86
HOPPENSTEDT, DARBY	12/21/2018	197.82
HU, NAN	12/21/2018	571.40
IHNAT, JASON	12/21/2018	340.17
INTERIM HOME HEALTHCARE OF OAK	12/21/2018	2,846.25
JACKSON TRUCK SERVICE INC	12/21/2018	492.96
KULMAN, CHARLOTTE	12/21/2018	126.48
LUKE, DEBBIE	12/21/2018	73.66
MCKAIG, HEATHER	12/21/2018	1,784.33
MESSA (MICHIGAN EDUCATION SPEC	12/21/2018	572,269.58
MICHIGAN ALTERNATIVE ATHLETIC	12/21/2018	100.00
MICHIGAN SCHOOL VOCAL MUSIC AS	12/21/2018	540.00
MONTEFORTE, RENATA OR EDSON	12/21/2018	49.00
NEOLA INC	12/21/2018	1,225.00
NOVI HIGH SCHOOL ATHLETIC BOOS	12/21/2018	8,135.00
NOVI HIGH SCHOOL BAND BOOSTERS	12/21/2018	520.00
NOVI MIDDLE SCHOOL PTO	12/21/2018	24,082.00
OAKLAND SCHOOLS	12/21/2018	2,003.40
OAKLAND SCHOOLS	12/21/2018	440.43
PATEL, SHAILEE	12/21/2018	552.61
PLEET, JENNIFER	12/21/2018	353.16
POHLONSKI, EMILY	12/21/2018	190.98
PRESIDIO NETWORKED SOLUTIONS L	12/21/2018	3,108.00
SCHWAB, IVONNE	12/21/2018	59.66
SECURITY DESIGNS	12/21/2018	19,206.00
STEINHEBEL, JO ELLEN	12/21/2018	121.98
SUN, TZELI J.	12/21/2018	155.00
THEOPHELIS, ANASTASIA	12/21/2018	358.54
UNIVERSITY OF MICHIGAN	12/21/2018	10,000.00
VAN EIZENGA, JAMES	12/21/2018	645.00
WALKER, KATIE	12/21/2018	25.00
WEBBER, RONALD J.	12/21/2018	148.13

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Vendor Name	Check Date	Check Amount
WEIGEL-HUBLER, NICHOLAS	12/21/2018	102.52
WILKINS, RENEE	12/21/2018	88.64
ZARB, AMBER	12/21/2018	28.54
CHAPTER 13 TRUSTEE	12/24/2018	50.00
MISDU	12/24/2018	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	12/24/2018	168.60
PIONEER CREDIT RECOVERY INC.	12/24/2018	42.55
UNITED STATES TREASURY	12/24/2018	67.71
AECOM	1/10/2019	3,600.00
AT&T	1/10/2019	820.81
AT&T	1/10/2019	1,854.97
CANALES-HERBERT, BETH	1/10/2019	37.47
CARTER CROMPTON INC	1/10/2019	4,950.00
CINTAS CORPORATION #31	1/10/2019	153.19
COMPLETE BATTERY SOURCE	1/10/2019	1,362.00
DAMON, ERIN	1/10/2019	71.76
DELTA COM INC	1/10/2019	397.00
DIGITAL SIGNUP	1/10/2019	1,188.80
DURHAM, NOEL	1/10/2019	72.91
EDF ENERGY SERVICES LLC	1/10/2019	31,792.07
ENVIRO-CLEAN SERVICES INC	1/10/2019	158,082.36
EXECUTIVE ENERGY SERVICES LLC	1/10/2019	400.00
FORESITE DESIGN INC	1/10/2019	6,000.00
GAYLORD, KELSEY	1/10/2019	48.63
GREAT LAKES FURNITURE SUPPLY I	1/10/2019	8,670.00
H & S ENGINEERING INC.	1/10/2019	6,350.00
HADLEY, SHANNON	1/10/2019	364.60
INTERIM HOME HEALTHCARE OF OAK	1/10/2019	3,836.25
JOHNSON CONTROLS FIRE PROTECTI	1/10/2019	779.00
JV ENTERPRISES LLC	1/10/2019	200.00
KING, MARIANNE	1/10/2019	162.11
LAWSON PRODUCTS INC	1/10/2019	293.58
MARSHALL MUSIC	1/10/2019	1,638.25
MATHESON TRI-GAS INC	1/10/2019	822.75
MEYER-GARBOVITS, LISA	1/10/2019	111.12
MILOSEVICH, SOOK	1/10/2019	83.54
NAGLE PAVING COMPANY	1/10/2019	124,378.58
OAKLAND SCHOOLS	1/10/2019	1,000.00
PEDIATRIC HEALTH CONSULTANTS I	1/10/2019	32,042.46
PLANTE & MORAN CRESA LLC	1/10/2019	6,020.72
RELIABLE DELIVERY	1/10/2019	1,406.25
RICOH USA INC	1/10/2019	25,426.98
ROTARY CLUB OF NOVI MICHIGAN	1/10/2019	401.00
SANDRA BIONDO & ASSOCIATES LLC	1/10/2019	4,500.00
SHETTY, NIDHI	1/10/2019	59.57
SME	1/10/2019	10,087.60
STOTLER, DIANA	1/10/2019	98.29
THRUN LAW FIRM P.C.	1/10/2019	5,316.24
TURCHI, MARY	1/10/2019	121.32
UNITY SCHOOL BUS PARTS INC	1/10/2019	447.68
VALENTINE, CYNTHIA	1/10/2019	131.89
WAGeworks INC	1/10/2019	826.80
WUNDERLICH, MAGGIE	1/10/2019	139.10
CHAPTER 13 TRUSTEE	1/10/2019	50.00

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Vendor Name	Check Date	Check Amount
MISDU	1/10/2019	1,678.56
PENNSYLVANIA HIGHER ED ASSISTA	1/10/2019	85.68
PIONEER CREDIT RECOVERY INC.	1/10/2019	25.13
UNITED STATES TREASURY	1/10/2019	62.00
LUKE, DEBBIE	1/10/2019	461.67
ADRENALINE FUNDRAISING	1/17/2019	6,158.00
ALL FOR KIDZ INC DBA THE NED S	1/17/2019	1,229.00
AT&T	1/17/2019	2,794.48
BOCO ENTERPRISES INC	1/17/2019	2,500.00
BRUCE TURNER PHOTOGRAPHY	1/17/2019	500.00
BURLINGTON ENGLISH INC	1/17/2019	7,680.00
CHAGANTI, SRINIVAS	1/17/2019	47.09
CHARTWELLS DINING SERVICES	1/17/2019	151,372.02
CINTAS CORPORATION #31	1/17/2019	153.19
CITY OF NOVI WATER & SEWER DEP	1/17/2019	29,001.05
CONSUMERS ENERGY	1/17/2019	16,886.60
COOLMAN, ROBERT S.	1/17/2019	40.00
COSMAN, DAVID	1/17/2019	212.00
COTY, ISABELLA	1/17/2019	495.00
D.A. DESIGNS DANCEWEAR INC.	1/17/2019	4,562.50
DAVIDS GOLD MEDAL SPORTS	1/17/2019	1,859.95
DELFINO, ERIKA	1/17/2019	60.79
DIGITAL AGE TECHNOLOGIES INC	1/17/2019	2,215.55
DRAGOO, MICHAEL	1/17/2019	139.91
ERNSTER, STEPHEN	1/17/2019	31.00
FARMINGTON HILLS ICE ARENA	1/17/2019	1,375.00
FLASH GLASS	1/17/2019	95.00
FORD, JANAJAH	1/17/2019	100.00
FORTE, MICHAEL	1/17/2019	86.60
GADAM, SAI	1/17/2019	706.25
GRANT, JANET OR TODD	1/17/2019	187.48
HADLEY'S TOWING LLC	1/17/2019	250.00
HADZIALIJAGIC, MELIHA	1/17/2019	19.73
HARRISON, JESSE	1/17/2019	40.00
HARTKE, AMANDA	1/17/2019	441.50
HEALTHINVEST HRA MASTER TRUST	1/17/2019	800.00
HENRY, MEGAN	1/17/2019	300.00
HERMAN, KELSEY	1/17/2019	55.92
HIRSHFIELD, LAURA JANINE	1/17/2019	324.80
HOLLAND BUS COMPANY	1/17/2019	2,725.38
HP INC	1/17/2019	3,364.59
HTWE, KHIN	1/17/2019	518.00
JOHNSON CONTROLS FIRE PROTECTI	1/17/2019	1,089.45
KLIEBERT, JAMIE	1/17/2019	20.99
KUMON, RONALD	1/17/2019	699.14
KURUBA, MADHUSUDHANA	1/17/2019	1,681.32
LAKELAND HIGH SCHOOL	1/17/2019	250.00
LEE, MYLA	1/17/2019	124.64
LENGERICH, AINSLEY	1/17/2019	1,793.29
LIFE INSURANCE COMPANY OF NORT	1/17/2019	21,277.19
LONG, CHRISTINE	1/17/2019	209.80
LOWES, DANIEL	1/17/2019	564.00
LU, AIQIN	1/17/2019	993.33
LUSK & ALBERTSON P.L.C.	1/17/2019	671.00

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Vendor Name	Check Date	Check Amount
MAHESWARAPPA, MANJUNATH KUMBAR	1/17/2019	48.50
MAKING WAVES USA LLC	1/17/2019	855.00
MALOTT, TRAVIS	1/17/2019	160.46
MARIAN HIGH SCHOOL	1/17/2019	185.00
MCDERMOTT, JACOB	1/17/2019	121.85
MCEVERS, NIKKI	1/17/2019	136.78
MCKONE, KRISTINA	1/17/2019	178.06
MICHALSKI, TOM	1/17/2019	84.02
MICHIGAN H.S. ATHLETIC ASSOC.	1/17/2019	720.00
MICHIGAN PETROLEUM TECHNOLOGIE	1/17/2019	237.60
MICHIGAN SCHOOL BUSINESS OFFIC	1/17/2019	188.00
MULHALL, CAROL	1/17/2019	128.17
NORRIS, KIMBERLY R.	1/17/2019	1,415.00
NOVI ICE ARENA	1/17/2019	5,300.00
OAKLAND COUNTY TREASURER	1/17/2019	18,823.47
PARKS, MELISSA	1/17/2019	443.40
PITSCO INC	1/17/2019	38.45
PLYMOUTH AC LLC	1/17/2019	469.00
PLYMOUTH PT SPECIALISTS	1/17/2019	3,054.55
PRESIDIO NETWORKED SOLUTIONS L	1/17/2019	27,616.00
PRINTNOLOGY INC	1/17/2019	1,525.22
PRISBY, NANCY	1/17/2019	35.94
PROVIDENCE OCCUPATIONAL HEALTH	1/17/2019	254.00
PTD TECHNOLOGY	1/17/2019	900.00
RINGOLD, CHERYL	1/17/2019	246.22
ROUTHU, LAVANYA	1/17/2019	228.00
SAFEWAY SHREDDING LLC	1/17/2019	110.00
SCHIRA, MEGAN	1/17/2019	54.90
SCHOLASTIC BOOK FAIRS	1/17/2019	323.85
SHIRES, ANGELA	1/17/2019	29.73
SILLA, JAYASHREE	1/17/2019	28.42
SMITH, JOEL	1/17/2019	762.15
SOUTHEASTERN EQUIPMENT COMPANY	1/17/2019	69,558.83
SURE RIDE TRANSPORATION LLC	1/17/2019	1,500.00
TAGAI, DANIELLE	1/17/2019	36.52
TEEGALA, NIRANJAN	1/17/2019	398.44
TMP ARCHITECTURE INC	1/17/2019	7,217.53
TOTAL PERFORMANCE TRAINING CEN	1/17/2019	1,018.00
TW SHIRTS	1/17/2019	3,029.15
US GAMES (DIVISION OF BSN SPOR	1/17/2019	109.18
VALECHA, TEJ	1/17/2019	329.41
VELLUCCI, MARK ANDREW	1/17/2019	1,836.66
WALCZAK, KRISTEN	1/17/2019	34.46
WATERFORD KETTERING HIGH SCHOO	1/17/2019	250.00
WEINERT, ASHLEY	1/17/2019	32.65
WOLF, RACHAEL	1/17/2019	89.94
WOLSTENCROFT, PANAGIOTA	1/17/2019	96.96
WU, GUOBIN	1/17/2019	32.50
YU, LEIBING	1/17/2019	298.26
ZHONG, XIYU	1/17/2019	49.98
A & R REPAIRS BAKER'S KNEAD IN	1/24/2019	754.85
ANDYMARK INC	1/24/2019	858.57
ANGUS, STEVE	1/24/2019	394.92
BAYERL PRODUCTIONS	1/24/2019	400.00

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Vendor Name	Check Date	Check Amount
BROADCAST MEASUREMENTS	1/24/2019	144.00
BROADCAST MUSIC INC (BMI)	1/24/2019	359.00
CAMP CASEY CORPORATION	1/24/2019	382.49
CBTS	1/24/2019	239.00
CITI ROOFING CO	1/24/2019	785.00
COMPLETE BATTERY SOURCE	1/24/2019	2,995.00
CRISIS PREVENTION INSTITUTE IN	1/24/2019	150.00
DEAF COMMUNITY ADVOCACY NETWORK	1/24/2019	125.00
FARMINGTON PUBLIC SCHOOL DISTR	1/24/2019	185,752.00
GRAINGER	1/24/2019	8.70
GRAY, KAITLIN	1/24/2019	28.54
GUIDO'S PREMIUM PIZZA IN NOVI	1/24/2019	694.84
HARRIS, DEBRA ANN	1/24/2019	100.00
HOFBAUER, REBECCA	1/24/2019	125.00
HOURIGAN, MARK	1/24/2019	491.99
IJIMA, HIROYUKI	1/24/2019	200.00
INTERIM HOME HEALTHCARE OF OAK	1/24/2019	4,688.75
KALOUSEK, KENNETH M.	1/24/2019	323.30
KULMAN, CHARLOTTE	1/24/2019	66.24
KUMON, RONALD	1/24/2019	15.77
LARSON, ALLISON	1/24/2019	43.93
LEVIN, NEAL	1/24/2019	50.00
MARXMODA INC.	1/24/2019	13,683.44
MCKAIG, HEATHER	1/24/2019	193.92
MCMASTER-CARR SUPPLY COMPANY	1/24/2019	515.07
MICHIGAN INTERSCHOLASTIC FOREN	1/24/2019	150.00
MICHIGAN SCHOOL BAND & ORCHEST	1/24/2019	180.00
NICHOLS PAPER & SUPPLY COMPANY	1/24/2019	1,011.59
OSHANA, CHRIS	1/24/2019	133.92
PAYNE, JODY	1/24/2019	173.79
PETTY CASH-ANN HANSEN (PS)	1/24/2019	131.92
PETTY CASH-ANN HANSEN (CARE)	1/24/2019	50.90
PITNEY BOWES PURCHASE POWER	1/24/2019	3,000.00
PLANTE & MORAN CRESA LLC	1/24/2019	13,053.43
POHLONSKI, EMILY	1/24/2019	143.97
PROVIDENCE OCCUPATIONAL HEALTH	1/24/2019	67.00
REGOLI, D. MAI THI	1/24/2019	1,128.39
REV ROBOTICS LLC	1/24/2019	1,234.78
ROSEMARY, NICOLE	1/24/2019	90.89
SAXTON, ROBERT	1/24/2019	70.45
SUN, TZELI J.	1/24/2019	30.00
THE ROBOT SPACE	1/24/2019	939.52
TRIPLE R CONSULTANTS	1/24/2019	3,000.00
VEX ROBOTICS INC	1/24/2019	1,493.66
WILLIS, NANCY	1/24/2019	108.81
ZUK, GARRETT	1/24/2019	595.00
BIANCO MOTORCOACH CHARTER	1/25/2019	572.00
BOB ROGERS TRAVEL INC	1/25/2019	16,594.00
EXECUTIVE ENERGY SERVICES LLC	1/25/2019	400.00
FARRIS, CATHERINE M.	1/25/2019	556.66
FLASH GLASS	1/25/2019	65.00
GUO, PEI	1/25/2019	95.00
INCWEBS INC	1/25/2019	150.00
LAPORTE, LISA	1/25/2019	43.72

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Vendor Name	Check Date	Check Amount
LITTLE CAESARS PIZZA KITS	1/25/2019	252.00
MADAY, BLAKE	1/25/2019	86.16
MCEVERS, NIKKI	1/25/2019	25.47
MCW PARTNERS LLC	1/25/2019	660.00
MICHIGAN DECA	1/25/2019	10,770.00
MICHIGAN SCHOOL VOCAL MUSIC AS	1/25/2019	315.00
MICHIGAN STATE UNIVERSITY - MO	1/25/2019	1,450.00
ORR, HEYDIE	1/25/2019	237.99
OSSAIMEE, FARAH	1/25/2019	98.98
PAPER EXPRESS INC	1/25/2019	1,144.00
PROVIDENCE OCCUPATIONAL HEALTH	1/25/2019	62.00
ROSS, NICOLE	1/25/2019	62.96
SCOBIE, ERIC	1/25/2019	73.36
SECURITY DESIGNS	1/25/2019	3,083.13
WAGeworks INC	1/25/2019	848.00
BERNDT & ASSOCIATES PC	1/25/2019	537.06
CHAPTER 13 TRUSTEE	1/25/2019	50.00
MISDU	1/25/2019	1,707.83
PENNSYLVANIA HIGHER ED ASSISTA	1/25/2019	125.08
PIONEER CREDIT RECOVERY INC.	1/25/2019	37.87
UNITED STATES TREASURY	1/25/2019	62.00
A PARTS WAREHOUSE	2/1/2019	216.06
ADN ADMINISTRATORS INC	2/1/2019	3,841.10
ANDYMARK INC	2/1/2019	222.19
AT&T	2/1/2019	926.53
AT&T	2/1/2019	639.92
BHATNAGAR, VIDHU	2/1/2019	74.85
CHARTWELLS DINING SERVICES	2/1/2019	7,674.40
CINTAS CORPORATION #31	2/1/2019	306.38
CUT-ALL WATERJET CUTTING INC	2/1/2019	690.60
DELTA COM INC	2/1/2019	40.00
ED'S AUTO INC.	2/1/2019	3,448.50
GLASS CITY FOOD SERVICE INC	2/1/2019	254.60
H & S ENGINEERING INC.	2/1/2019	2,900.00
HP INC	2/1/2019	1,666.41
HUANG, CHRIS	2/1/2019	525.48
HYPE ATHLETICS COMMUNITY INC.	2/1/2019	200.00
INTEGRATED DESIGN SOLUTIONS LL	2/1/2019	1,320.00
IYER, PRIYA	2/1/2019	28.73
JOHNSON CONTROLS FIRE PROTECTI	2/1/2019	744.00
JUSZAK, KAIJA	2/1/2019	790.60
KOSMOWSKI, DENNIS	2/1/2019	9.60
LAWSON PRODUCTS INC	2/1/2019	220.11
LITTLE CAESARS PIZZA KITS	2/1/2019	3,992.00
MESSA (MICHIGAN EDUCATION SPEC	2/1/2019	599,577.67
NICHOLS PAPER & SUPPLY COMPANY	2/1/2019	258.61
NXKEM PRODUCTS LLC	2/1/2019	184.26
PLYMOUTH HIGH SCHOOL	2/1/2019	100.00
PLYMOUTH PT SPECIALISTS	2/1/2019	3,054.55
PRESIDIO NETWORKED SOLUTIONS L	2/1/2019	542.50
PRESTIGE ATHLETICS LLC	2/1/2019	1,635.00
REJUVENATION FITNESS	2/1/2019	1,000.00
REY, DETROIT CRISTO	2/1/2019	320.00
SCHEER MAGIC PRODUCTION INC	2/1/2019	745.00



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Vendor Name	Check Date	Check Amount
SERVICAR OF MICHIGAN INC.	2/1/2019	267.00
ST. JOHN, KYLE	2/1/2019	402.02
STRIKE MASTERS PRO SHOP	2/1/2019	211.83
THOMPSON, KHILOLA	2/1/2019	20.00
TRAFFIC & SAFETY CONTROL SYSTE	2/1/2019	1,251.88
VENKATA, ADITYA	2/1/2019	45.99
WORLDS OF MUSIC	2/1/2019	625.00
ACE TRANSPORTATION INC	2/7/2019	1,194.00
ANDYMARK INC	2/7/2019	295.20
AT&T	2/7/2019	1,212.40
BROOKES BUNCH	2/7/2019	51.00
CARTER, NICOLE	2/7/2019	157.53
CINTAS CORPORATION #31	2/7/2019	1,020.43
CORRIGAN OIL/CORRIGAN TOWING C	2/7/2019	418.43
CUMMINS BRIDGEWAY LLC	2/7/2019	145.90
DEAF COMMUNITY ADVOCACY NETWORK	2/7/2019	222.00
DIRECT ENERGY BUSINESS INC	2/7/2019	74,758.58
DTE ENERGY	2/7/2019	164.58
EBSCO INDUSTRIES INC	2/7/2019	362.51
ENVIRO-CLEAN SERVICES INC	2/7/2019	155,427.29
FLEETPRIDE INC	2/7/2019	61.87
GALE: A CENGAGE LEARNING CO	2/7/2019	4,521.93
GLASS CITY FOOD SERVICE INC	2/7/2019	381.40
GRANT, JANET OR TODD	2/7/2019	205.32
GRIMES, BOB	2/7/2019	1,558.00
HOFFMAN, RHONDA	2/7/2019	54.13
HOKETT, CHARLES	2/7/2019	30.00
INTERIM HOME HEALTHCARE OF OAK	2/7/2019	5,816.25
JACKSON TRUCK SERVICE INC	2/7/2019	1,148.05
JIANG, WEI	2/7/2019	20.00
JUMP START DJ'S	2/7/2019	150.00
LAPORTE, LISA	2/7/2019	66.03
LESSWAY, JENNIFER	2/7/2019	23.39
MATHESON TRI-GAS INC	2/7/2019	964.12
MCDERMOTT, JACOB	2/7/2019	153.47
MCKAIG, HEATHER	2/7/2019	284.18
MIAT COLLEGE OF TECHNOLOGY	2/7/2019	724.46
MICHIGAN DECA	2/7/2019	22.00
MUSCO SPORTS LIGHTING LLC	2/7/2019	82,500.00
OAKLAND SCHOOLS	2/7/2019	226,843.75
PEDIATRIC HEALTH CONSULTANTS I	2/7/2019	26,523.25
PITSCO INC	2/7/2019	17.55
RELIABLE DELIVERY	2/7/2019	1,312.50
ROGERS, TIMOTHY	2/7/2019	423.69
RUGG, ILONA	2/7/2019	77.09
SAVEN, VANESSA	2/7/2019	51.39
SCOTT, STACI	2/7/2019	153.63
SEARS, LISA	2/7/2019	136.48
SOUND ENGINEERING INC	2/7/2019	226.00
STEEH, ROBERT J.	2/7/2019	231.44
SURE RIDE TRANSPORATION LLC	2/7/2019	1,350.00
THRUN LAW FIRM P.C.	2/7/2019	4,681.00
TMP ARCHITECTURE INC	2/7/2019	7,143.43
TOTAL PERFORMANCE TRAINING CEN	2/7/2019	1,018.00

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Vendor Name	Check Date	Check Amount
TRANSPORTATION ACCESSORIES CO	2/7/2019	187.34
UNITY SCHOOL BUS PARTS INC	2/7/2019	404.71
US FOODS INC	2/7/2019	315.16
VAN EIZENGA, JAMES	2/7/2019	504.00
VESCO OIL CORPORATION	2/7/2019	352.25
WALLED LAKE CONSOLIDATED SCHOO	2/7/2019	68,012.50
WELLOCK, TRISHA	2/7/2019	87.41
WHEAT, MEAGHAN	2/7/2019	112.50
WILD CHILD ENVIRONMENTAL EDUCA	2/7/2019	60.00
WILKINSON, KAREN	2/7/2019	174.82
ZEBROWSKI, LANA	2/7/2019	473.90
BERNDT & ASSOCIATES PC	2/8/2019	538.06
CHAPTER 13 TRUSTEE	2/8/2019	50.00
MISDU	2/8/2019	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	2/8/2019	170.10
PIONEER CREDIT RECOVERY INC.	2/8/2019	40.17
UNITED STATES TREASURY	2/8/2019	62.00
ABC MANAGEMENT	2/8/2019	64.00
BRUCE TURNER PHOTOGRAPHY	2/8/2019	500.00
CARLISLE, JAMES	2/8/2019	194.00
CEO IMAGING SYSTEMS INC	2/8/2019	1,793.00
CINTAS CORPORATION #31	2/8/2019	463.31
CORRION, KRISTIN	2/8/2019	56.61
GANDI, KIRAN	2/8/2019	2,928.47
GEDEON, JEFF	2/8/2019	478.67
HIRSHFIELD, LAURA JANINE	2/8/2019	943.43
HOWELL HIGH SCHOOL	2/8/2019	300.00
JACKSON TRUCK SERVICE INC	2/8/2019	557.12
JSE SCALE & EQUIPMENT INC	2/8/2019	125.00
KOLC, SARA	2/8/2019	687.05
KURZER, STEPHANIE	2/8/2019	114.24
LIFE INSURANCE COMPANY OF NORT	2/8/2019	21,351.98
MAHESWARAPPA, MANJUNATH KUMBAR	2/8/2019	37.56
MARSHALL MUSIC	2/8/2019	93.00
MATHEWS, SAM	2/8/2019	167.44
NARAYANAN, MOORTHY	2/8/2019	1,314.62
NEELA, SAMEERA	2/8/2019	80.49
PEARSON	2/8/2019	115.50
RUGG, ILONA	2/8/2019	226.06
SAGINAW VALLEY STATE UNIVERSIT	2/8/2019	400.00
SERVICE SPORTS	2/8/2019	284.00
STARK, KEN	2/8/2019	456.99
STEC, SHELBY	2/8/2019	450.46
TEEGALA, NIRANJAN	2/8/2019	392.18
TOFILSKI, WILLIAM RAYMOND	2/8/2019	4,290.00
VALECHA, TEJ	2/8/2019	97.95
VELLUCCI, MARK ANDREW	2/8/2019	768.98
WEIGEL-HUBLER, NICHOLAS	2/8/2019	41.96
WILKINS, RENEE	2/8/2019	47.87
WU, GUOBIN	2/8/2019	321.59
AT&T MOBILITY	2/14/2019	1,986.73
BIBERSTEIN, JOAN	2/14/2019	180.00
CHARTWELLS DINING SERVICES	2/14/2019	146,653.25
CITY OF NOVI TREASURER'S OFFIC	2/14/2019	1,236.50

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Vendor Name	Check Date	Check Amount
COMMUNITY PUBLISHING & MARKETI	2/14/2019	800.00
COTE, DANIEL	2/14/2019	73.75
DETROIT METRO SKATE COUNCIL	2/14/2019	810.00
DETROIT SALT COMPANY L.C.	2/14/2019	11,150.92
DIGITAL SIGNUP	2/14/2019	1,236.20
DRAGOO, MICHAEL	2/14/2019	165.46
EA GRAPHICS	2/14/2019	180.00
EDF ENERGY SERVICES LLC	2/14/2019	41,436.85
EVER KOLD REFRIGERATION	2/14/2019	850.00
FIRE SYSTEMS OF MICHIGAN INC	2/14/2019	1,425.00
GEORGE, SHIRLEY	2/14/2019	244.26
GIBBONS, SHEILA	2/14/2019	27.50
GOFF, MELISSA	2/14/2019	709.69
H & S ENGINEERING INC.	2/14/2019	5,970.00
HIRSHFIELD, LAURA JANINE	2/14/2019	1,006.72
HUNTINGTON NATIONAL BANK	2/14/2019	1,300.00
LLINICH, JULIA	2/14/2019	210.00
LOCKWOOD, SAMANTHA	2/14/2019	22.50
LUSK & ALBERTSON P.L.C.	2/14/2019	2,078.50
MACALLISTER RENTALS	2/14/2019	10,635.00
MINDFUL OPPORTUNITIES LLC	2/14/2019	500.00
MOLNAR, KATE	2/14/2019	110.58
MUDIGAL, ANIL	2/14/2019	588.05
MUSCO SPORTS LIGHTING LLC	2/14/2019	239,500.00
NAGLE PAVING COMPANY	2/14/2019	8,745.00
NATIONAL BREAST CANCER FOUNDAT	2/14/2019	88.75
NAUSHIIN, REZA	2/14/2019	100.00
NEFF MOTIVATION INC	2/14/2019	3,956.15
NORRIS, KIMBERLY R.	2/14/2019	180.00
NOVI ICE ARENA	2/14/2019	9,195.00
NUSSBAUM, TRACIE	2/14/2019	72.00
PLANTERRA CORPORATION	2/14/2019	295.03
PRISBY, NANCY	2/14/2019	35.99
REJUVENATION FITNESS	2/14/2019	1,000.00
SAFEWAY SHREDDING LLC	2/14/2019	85.00
SAMUELS, EMILY	2/14/2019	657.64
SANDRA BIONDO & ASSOCIATES LLC	2/14/2019	1,500.00
SAVELA, SARAH	2/14/2019	300.44
SLOAN, ANGELA	2/14/2019	87.03
TODAY'S UNIFORM INC	2/14/2019	812.00
TW SHIRTS	2/14/2019	237.50
VELLUCCI, MARK ANDREW	2/14/2019	552.73
VS AMERICA INC	2/14/2019	55,459.00
WEBBER, RONALD J.	2/14/2019	55.09
WHEELER, DEANNA	2/14/2019	124.91
A PARTS WAREHOUSE	2/21/2019	853.00
ADN ADMINISTRATORS INC	2/21/2019	3,841.10
ANDYMARK INC	2/21/2019	584.79
ANGUS, STEVE	2/21/2019	47.35
AT&T	2/21/2019	2,794.48
AT&T	2/21/2019	639.92
BEYER, TODD	2/21/2019	495.00
BHATNAGAR, VIDHU	2/21/2019	114.84
BIG FROG CUSTOM T-SHIRT & MORE	2/21/2019	645.94

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Vendor Name	Check Date	Check Amount
BOCO ENTERPRISES INC	2/21/2019	1,702.78
BURNS, HEIDELINDE	2/21/2019	250.00
CINTAS CORPORATION #31	2/21/2019	156.93
CLASSROOM ANTICS	2/21/2019	2,175.00
CONSUMERS ENERGY	2/21/2019	14,661.25
CUMMINS BRIDGEWAY LLC	2/21/2019	108.16
DUCKLOW, COREY	2/21/2019	149.96
EA GRAPHICS	2/21/2019	210.00
EQUIVEST FINANCIAL ADVISORS LL	2/21/2019	50.00
FISHER, BEN	2/21/2019	470.20
GENITTI'S	2/21/2019	500.00
GOODWILL INDUSTRIES OF GREATER	2/21/2019	5,593.44
HARTKE, AMANDA	2/21/2019	23.92
HTWE, KHIN	2/21/2019	343.00
HUANG, CHRIS	2/21/2019	1,263.61
INTEGRITY TESTING & SAFETY ADM	2/21/2019	150.00
IYER, PRIYA	2/21/2019	63.14
JOHNSON CONTROLS FIRE PROTECTI	2/21/2019	780.00
JOSTENS INC	2/21/2019	2,203.60
KATHERINE'S CATERING & SPECIAL	2/21/2019	500.00
KOSMOWSKI, DENNIS	2/21/2019	54.99
LETARTE, NICHOLAS	2/21/2019	109.61
MALBON, JOANNE M.	2/21/2019	170.99
MARRIOTT	2/21/2019	12,511.02
MCKAIG, HEATHER	2/21/2019	1,940.32
MCMASTER-CARR SUPPLY COMPANY	2/21/2019	2,049.34
MESSA (MICHIGAN EDUCATION SPEC	2/21/2019	588,807.67
MOORE, JANELLE	2/21/2019	210.73
NICHOLS PAPER & SUPPLY COMPANY	2/21/2019	25,663.10
OAKLAND COUNTY TREASURER	2/21/2019	1,411.32
OAKLAND SCHOOLS	2/21/2019	735.00
OAKLAND UNIVERSITY	2/21/2019	650.08
OBSERVER & ECCENTRIC/MICHIGAN.	2/21/2019	157.20
PATEL, JAYSHREE	2/21/2019	297.66
PROVIDENCE OCCUPATIONAL HEALTH	2/21/2019	79.00
REV ROBOTICS LLC	2/21/2019	789.43
SERVICAR OF MICHIGAN INC.	2/21/2019	1,157.00
SKATETIME SCHOOL PROGRAMS OF I	2/21/2019	4,264.00
SMITH, JENNIFER	2/21/2019	127.59
ST. JOHN, KYLE	2/21/2019	358.26
STATE OF MICHIGAN	2/21/2019	500.00
SURE RIDE TRANSPORATION LLC	2/21/2019	750.00
TEEGALA, NIRANJAN	2/21/2019	405.20
THE ROBOT SPACE	2/21/2019	809.91
TW SHIRTS	2/21/2019	512.00
VEX ROBOTICS INC	2/21/2019	641.60
VSC INC	2/21/2019	6,588.00
WAYNE RESA	2/21/2019	750.00
BERNDT & ASSOCIATES PC	2/25/2019	540.12
CHAPTER 13 TRUSTEE	2/25/2019	50.00
MISDU	2/25/2019	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	2/25/2019	184.18
PIONEER CREDIT RECOVERY INC.	2/25/2019	44.98
UNITED STATES TREASURY	2/25/2019	62.00

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Vendor Name	Check Date	Check Amount
A & R REPAIRS BAKER'S KNEAD IN	2/28/2019	180.00
ABDALLAH, JESSICA LYNN	2/28/2019	78.07
ALLEGRA MARKETING PRINT MAIL -	2/28/2019	956.42
AMIN, MONA	2/28/2019	85.00
ANGUS, STEVE	2/28/2019	74.85
ARMSTRONG, ROBERT	2/28/2019	812.51
AVENTRIC TECHNOLOGIES LLC	2/28/2019	1,098.00
AVONDALE HIGH SCHOOL	2/28/2019	45.00
BAUMBICK, LISA	2/28/2019	250.00
BIG TOMMY'S PARTHENON	2/28/2019	649.48
BRUCE TURNER PHOTOGRAPHY	2/28/2019	500.00
CHURCH, PATI	2/28/2019	373.00
CINTAS CORPORATION #31	2/28/2019	422.31
CITY OF FARMINGTON HILLS	2/28/2019	375.00
COSMAN, DAVID	2/28/2019	75.73
COURTYARD BY MARRIOTT-GRAND RA	2/28/2019	3,838.98
DAVIDS GOLD MEDAL SPORTS	2/28/2019	433.42
DEINEK, KIMBERLY	2/28/2019	40.84
DIAL, JEANNE	2/28/2019	82.91
DICRISTOFARO, DANIEL P.	2/28/2019	185.00
DIDIO, JAMES	2/28/2019	40.00
DIRECT ENERGY BUSINESS INC	2/28/2019	38,464.17
DURHAM, NOEL	2/28/2019	42.31
EA GRAPHICS	2/28/2019	3,515.00
EA GRAPHICS	2/28/2019	446.25
EGLI, JENNIFER	2/28/2019	142.00
EXECUTIVE ENERGY SERVICES LLC	2/28/2019	400.00
FARRIS, CATHERINE M.	2/28/2019	60.00
FOUST, BRIAN	2/28/2019	400.00
FREISE, OLIVER	2/28/2019	755.94
GALE: A CENGAGE LEARNING CO	2/28/2019	121.55
GARCIA, AMY	2/28/2019	50.00
GRAY, ALLISON	2/28/2019	55.71
GRAY, KAITLIN	2/28/2019	143.88
GREAT LAKES FURNITURE SUPPLY I	2/28/2019	16,206.40
GREBINSKI, KRISTEN	2/28/2019	405.00
GRIFFIN, DASHA	2/28/2019	28.32
H & S ENGINEERING INC.	2/28/2019	2,187.00
HARRINGTON, SUE	2/28/2019	56.26
HOCKING, MARY	2/28/2019	62.90
HOWELL HIGH SCHOOL	2/28/2019	185.00
HUANG, CHRIS	2/28/2019	801.94
HUYCK, AMANDA	2/28/2019	57.85
INTERIOR ENVIRONMENTS LLC	2/28/2019	2,078.60
INTERSTATE RESTORATION LLC	2/28/2019	270.90
IYER, PRIYA	2/28/2019	198.99
KASHIMA, MYRIAN	2/28/2019	53.29
KLIEBERT, JAMIE	2/28/2019	220.83
KURAPATI, ANIL	2/28/2019	3,954.48
KUWANO, TSUBASA	2/28/2019	918.75
KWASNIEWICZ, SUZANNE	2/28/2019	85.00
LOYA, IBIS	2/28/2019	600.00
LOYD, RONALD T.	2/28/2019	500.00
MCKAIG, HEATHER	2/28/2019	1,209.52

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Vendor Name	Check Date	Check Amount
MCOSKER, PAUL	2/28/2019	9.25
MENA, WILLIAM J.	2/28/2019	166.26
MICHIGAN H.S. ATHLETIC ASSOC.	2/28/2019	2,172.00
MICHIGAN HEALTH COUNCIL	2/28/2019	24,375.00
MICHIGAN HIGH SCHOOL SNOWBOARD	2/28/2019	720.00
MULHALL, CAROL	2/28/2019	56.35
MUSIC THEATRE INTERNATIONAL	2/28/2019	1,378.99
OAKLAND SCHOOLS	2/28/2019	37,671.75
OFFICER-THOMAS, DEITRA	2/28/2019	180.00
OZARK DELIGHT	2/28/2019	207.14
PHEIFFER, TODD ERIC	2/28/2019	250.00
PLANTE & MORAN CRESA LLC	2/28/2019	6,512.18
PLYMOUTH CANTON COMMUNITY SCHO	2/28/2019	100.00
PLYMOUTH LACROSSE ATHLETIC ASS	2/28/2019	655.00
PLYMOUTH PT SPECIALISTS	2/28/2019	3,054.55
PSAT/NMSQT	2/28/2019	8,284.00
R.W. MEAD & SONS INC.	2/28/2019	5,056.97
RAJATHIRAN, SHANTHY	2/28/2019	48.73
REGOLI, D. MAI THI	2/28/2019	2,326.42
REJUVENATION FITNESS	2/28/2019	1,000.00
REV ROBOTICS LLC	2/28/2019	202.73
RONNING, ADAM	2/28/2019	120.00
SAMULSKI, BRIAN	2/28/2019	150.00
SCHEER MAGIC PRODUCTION INC	2/28/2019	1,390.00
SCHOOLPICTURES.COM	2/28/2019	12,310.87
SCIENCE ALIVE	2/28/2019	2,435.00
SCS IMAGE GROUP	2/28/2019	4,660.00
SEAHOLM HIGH SCHOOL	2/28/2019	49.00
SEG WORKERS COMPENSATION FUND	2/28/2019	9,618.00
SHETTY, NIDHI	2/28/2019	29.90
SOUND ENGINEERING INC	2/28/2019	1,019.50
SOUTH LYON COMMUNITY SCHOOLS	2/28/2019	300.00
SZLAGA, ELIZABETH ANNE	2/28/2019	709.84
TEAM SPORTS INC	2/28/2019	732.00
TEEGALA, NIRANJAN	2/28/2019	392.31
THE ARGUS-PRESS COMPANY	2/28/2019	604.39
TOTAL PERFORMANCE TRAINING CEN	2/28/2019	3,690.00
TRAINOR, LISA	2/28/2019	191.44
TW SHIRTS	2/28/2019	479.00
VAERA, SANDEEP	2/28/2019	85.00
VANGORDER, KATHRYN	2/28/2019	57.57
VERMA, ASHISH	2/28/2019	219.39
WAANANEN, NIKKI	2/28/2019	83.06
WAGWORKS INC	2/28/2019	843.76
WEST BLOOMFIELD SCHOOL DISTRIC	2/28/2019	28,308.63
ASKIN, YESIM	3/4/2019	75.00
AT&T	3/4/2019	896.33
BUDLONG, KRISTIN	3/4/2019	89.95
CHARFI, HANA	3/4/2019	46.88
CINTAS CORPORATION #31	3/4/2019	405.96
CUMMINS BRIDGEWAY LLC	3/4/2019	587.75
CUT-ALL WATERJET CUTTING INC	3/4/2019	96.00
DESHPANDE, SACHIN	3/4/2019	23.96
DINKELMANN, JEFFREY	3/4/2019	156.78



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Vendor Name	Check Date	Check Amount
DIPUCCHIO, KELLY	3/4/2019	800.00
EGLI, JENNIFER	3/4/2019	142.00
ENVIRO-CLEAN SERVICES INC	3/4/2019	156,894.84
EVER KOLD REFRIGERATION	3/4/2019	3,806.00
GAYLORD, KELSEY	3/4/2019	33.54
GFL ENVIRONMENTAL USA INC.	3/4/2019	18.00
GORDON, BRIAN	3/4/2019	701.74
HAN, SOO	3/4/2019	63.83
HAROLD'S FRAME SHOP INC	3/4/2019	869.64
HOLLAND BUS COMPANY	3/4/2019	1.22
HOPPENSTEDT, DARBY	3/4/2019	78.60
HTWE, KHIN	3/4/2019	445.00
ISRAEL, MELISSA	3/4/2019	38.92
KRISHNAMONY, MAHALAKSHMI	3/4/2019	11.56
LAWSON PRODUCTS INC	3/4/2019	632.02
MATHESON TRI-GAS INC	3/4/2019	743.41
MCMORRIS, SELINA	3/4/2019	1,096.10
NARAHARISSETTY, SWATHI	3/4/2019	42.60
NORTH, JOANNE	3/4/2019	75.00
OAKLAND SCHOOLS	3/4/2019	6,000.00
PITT, MASON	3/4/2019	1,000.00
POINSETT, MONA	3/4/2019	68.00
RELIABLE DELIVERY	3/4/2019	1,500.00
RINGOLD, CHERYL	3/4/2019	44.49
SQUIRES, AMANDA	3/4/2019	75.75
STEWART, HEATHER	3/4/2019	109.09
SUN, TZELI J.	3/4/2019	30.00
SURE RIDE TRANSPORATION LLC	3/4/2019	1,485.00
UNITY SCHOOL BUS PARTS INC	3/4/2019	222.75
YAN, WEIXIN	3/4/2019	75.00
MCMORRIS, ALSINA	3/5/2019	1,096.10
ABC MANAGEMENT	3/7/2019	96.00
ANDYMARK INC	3/7/2019	297.53
ARMSTRONG, JILL	3/7/2019	169.80
ARO, CHARLES	3/7/2019	400.00
AT&T	3/7/2019	1,212.40
BABA LANGUAGE SERVICES	3/7/2019	125.00
BEDFORD, JULIE	3/7/2019	53.78
BRASIL, SANDRA	3/7/2019	39.10
BREUNING, NICOLE	3/7/2019	75.00
CAMILLERI, JENNIFER	3/7/2019	25.00
CARTER, NICOLE	3/7/2019	106.14
CINTAS CORPORATION #31	3/7/2019	156.93
COMPLETE BATTERY SOURCE	3/7/2019	50.00
CONSTANTINE, KATHERINE	3/7/2019	74.11
DEAF COMMUNITY ADVOCACY NETWORK	3/7/2019	499.50
DELTA COM INC	3/7/2019	21,973.00
DRAGOO, MICHAEL	3/7/2019	131.29
EDF ENERGY SERVICES LLC	3/7/2019	36,284.88
FINALSITE	3/7/2019	43,800.00
FLEETPRIDE INC	3/7/2019	212.96
GRAINGER	3/7/2019	24.52
HAYAKAWA, KENJI	3/7/2019	46.65
HEIKKILA, MICHAEL	3/7/2019	107.47

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Vendor Name	Check Date	Check Amount
HIRSHFIELD, LAURA JANINE	3/7/2019	214.00
HOCKEYDEALS.COM	3/7/2019	300.00
HOLLAND BUS COMPANY	3/7/2019	3.89
HOLLY, SHEILA	3/7/2019	82.00
INTERIM HOME HEALTHCARE OF OAK	3/7/2019	9,446.25
INTERIOR ENVIRONMENTS LLC	3/7/2019	5,655.97
KATHERINE'S CATERING & SPECIAL	3/7/2019	1,164.57
KLIEBERT, JAMIE	3/7/2019	42.35
KNIGHT, MARYANN	3/7/2019	7.85
KONOPCZYK-NAIDOO, ALESSANDRA	3/7/2019	73.75
LAPORTE, LISA	3/7/2019	60.71
MALOTT, DONNA	3/7/2019	36.00
MATTHEWS, STEVEN	3/7/2019	1,089.96
MCDERMOTT, JACOB	3/7/2019	125.62
MCMASTER-CARR SUPPLY COMPANY	3/7/2019	556.89
MCMORRIS, ALSINA	3/7/2019	90.00
MIDWEST GOLF & TURF COMPANY	3/7/2019	151.50
NICHOLS PAPER & SUPPLY COMPANY	3/7/2019	6,269.65
NOFAR, MARY ANN	3/7/2019	75.00
NORTHVILLE STITCHING POST LLC	3/7/2019	120.00
NOVI EDUCATIONAL FOUNDATION (N	3/7/2019	2,963.07
OAKLAND SCHOOLS	3/7/2019	100.00
ORR, HEYDIE	3/7/2019	45.14
PAS, MANDY	3/7/2019	25.38
PEDIATRIC HEALTH CONSULTANTS I	3/7/2019	25,645.52
REV ROBOTICS LLC	3/7/2019	418.25
SCHOLASTIC BOOK CLUBS INC	3/7/2019	547.50
SCHUMAKER, JENNIFER	3/7/2019	48.27
SERVICE SPORTS	3/7/2019	5,305.00
ST. JOHN, KYLE	3/7/2019	305.18
STEWART, HEATHER	3/7/2019	8.00
SURE RIDE TRANSPORATION LLC	3/7/2019	1,665.00
TESORERO, KAREN	3/7/2019	99.66
THE ROBOT SPACE	3/7/2019	942.60
THEODOROU, CHRISTY	3/7/2019	75.00
THRUN LAW FIRM P.C.	3/7/2019	3,087.50
TOFILSKI, WILLIAM RAYMOND	3/7/2019	2,585.00
TOTAL PERFORMANCE TRAINING CEN	3/7/2019	1,018.00
UNIVERSITY OF MICHIGAN - DEARB	3/7/2019	641.00
VEX ROBOTICS INC	3/7/2019	89.79
WATERFORD SCHOOL DISTRICT	3/7/2019	75.00
WILLIAMS, BRANDIS TAYLOR	3/7/2019	60.00
YUASA, YUKI	3/7/2019	10.23
BERNDT & ASSOCIATES PC	3/8/2019	1,139.62
CHAPTER 13 TRUSTEE	3/8/2019	50.00
MEFSA	3/8/2019	382.05
MISDU	3/8/2019	1,710.29
PENNSYLVANIA HIGHER ED ASSISTA	3/8/2019	144.77
PIONEER CREDIT RECOVERY INC.	3/8/2019	41.29
UNITED STATES TREASURY	3/8/2019	62.00
A & R REPAIRS BAKER'S KNEAD IN	3/14/2019	735.92
AT&T MOBILITY	3/14/2019	1,380.25
BAYERL PRODUCTIONS	3/14/2019	550.00
BLUE LAKES CHARTERS & TOURS	3/14/2019	9,790.00

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Vendor Name	Check Date	Check Amount
CARROLL'S CUPCAKES	3/14/2019	200.00
CBTS	3/14/2019	90.00
CHARTWELLS DINING SERVICES	3/14/2019	116,902.24
CHERUKURI, SREENIVAS	3/14/2019	716.63
CITY OF NOVI TREASURER'S OFFIC	3/14/2019	1,419.19
COMCAST SPOTLIGHT	3/14/2019	6,235.00
DECA IMAGES	3/14/2019	17.00
DEINEK, KIMBERLY	3/14/2019	40.84
DIGITAL AGE TECHNOLOGIES INC	3/14/2019	5,141.00
DIGITAL SIGNUP	3/14/2019	1,060.60
DIRECT ENERGY BUSINESS INC	3/14/2019	26,048.64
DUTHIE, KAREN	3/14/2019	19.92
ERNSTER, STEPHEN	3/14/2019	47.35
EVER KOLD REFRIGERATION	3/14/2019	4,746.00
FRIENDSHIP CIRCLE	3/14/2019	3,300.00
FRONTLINE TECHNOLOGIES INC	3/14/2019	7,073.89
GRIFFIN, CASSANDRA	3/14/2019	324.35
H & S ENGINEERING INC.	3/14/2019	900.00
HERMAN, KELSEY	3/14/2019	73.54
HUMANEX VENTURES LLC	3/14/2019	7,359.00
KALPA SYSTEMS INC	3/14/2019	7,497.71
KUHN, CINDY	3/14/2019	104.13
LIFE INSURANCE COMPANY OF NORT	3/14/2019	21,412.69
LUSK & ALBERTSON P.L.C.	3/14/2019	237.00
MARSHALL MUSIC	3/14/2019	440.00
MAYNARD, JENNA	3/14/2019	89.90
MCMORRIS, ALSINA	3/14/2019	225.00
MICHIGAN ASSOC SECONDARY SCHOO	3/14/2019	7,755.00
MINNICK, JILL	3/14/2019	87.28
NICHOLS PAPER & SUPPLY COMPANY	3/14/2019	1,350.00
NOVI HIGH SCHOOL ATHLETIC BOOS	3/14/2019	325.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	88.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	298.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	350.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
OAKLAND SCHOOLS	3/14/2019	640.00
OBSERVER & ECCENTRIC/MICHIGAN.	3/14/2019	275.10
PEARSON	3/14/2019	141.00
PETTY CASH-ROBERT BAKER OR MAR	3/14/2019	380.00
PITNEY BOWES GLOBAL FINANCIAL	3/14/2019	720.09
PRINTNOLOGY INC	3/14/2019	80.00
RAMGOPAL, PRIYANKA	3/14/2019	87.50
RUTKOWSKI, MELANIE	3/14/2019	183.36
SAELI, JULIE	3/14/2019	227.53
SAFEMAY SHREDDING LLC	3/14/2019	60.00
SAUER, JUDY	3/14/2019	98.27
SCHUMAKER, JENNIFER	3/14/2019	411.18
THE ROBOT SPACE	3/14/2019	320.85
TOBINS LAKE STUDIOS	3/14/2019	1,045.38
TW SHIRTS	3/14/2019	422.00
US FOODS INC	3/14/2019	289.24

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Vendor Name	Check Date	Check Amount
VENDTEK WHOLESALE EQUIPMENT IN	3/14/2019	962.00
WILKINSON, KAREN	3/14/2019	60.42
WILLIS, NANCY	3/14/2019	54.65
ZAHRADNIK, BRIDGET	3/14/2019	255.05
ZIMMERMAN, BARBARA	3/14/2019	46.66
ENVIRO-CLEAN SERVICES INC	3/14/2019	2,845.80
INTERIM HOME HEALTHCARE OF OAK	3/14/2019	2,007.50
INTERIOR ENVIRONMENTS LLC	3/14/2019	656.18
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	298.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	298.00
OAKLAND COUNTY HEALTH DIVISION	3/14/2019	402.00
STERN, MARLA	3/14/2019	250.00
ABRAKADOODLE OF OAKLAND COUNTY	3/21/2019	972.00
ADAMS OUTDOOR ADVERTISING LLP	3/21/2019	3,375.00
ALPENA BOARD OF EDUCATION - AL	3/21/2019	175.00
ANGUS, STEVE	3/21/2019	707.49
AT&T	3/21/2019	2,794.48
AT&T	3/21/2019	639.92
BANKS, DONNA	3/21/2019	51.89
BLUE LAKES CHARTERS & TOURS	3/21/2019	1,100.00
BRIGHTON HIGH SCHOOL	3/21/2019	350.00
BROOKES BUNCH	3/21/2019	3,739.50
BROWN, ASHWANTINIQUE	3/21/2019	100.00
CARNIVAL BOUNCE RENTALS	3/21/2019	200.00
CINTAS CORPORATION #31	3/21/2019	156.93
CITY OF NOVI WATER & SEWER DEP	3/21/2019	4,601.60
CLIFT, BARBARA	3/21/2019	59.07
CLOKE, CATHY	3/21/2019	44.98
CONSUMERS ENERGY	3/21/2019	14,233.75
CUMMINS BRIDGEWAY LLC	3/21/2019	75.96
DECA IMAGES	3/21/2019	1,048.03
DELEON, ALYSSA MARIE	3/21/2019	300.00
DELTA COM INC	3/21/2019	421.00
DIATIKAR, CHRISTINE	3/21/2019	291.38
DONOVAN, KATHRYN	3/21/2019	134.33
DUTHIE, KAREN	3/21/2019	770.16
EAST INSTITUTES LLC	3/21/2019	665.00
ECA SCIENCE KIT SERVICES	3/21/2019	111,298.82
ENVIRO-CLEAN SERVICES INC	3/21/2019	1,564.68
ERNSTER, STEPHEN	3/21/2019	105.30
EVANS, KELLY	3/21/2019	175.00
FLEETPRIDE INC	3/21/2019	92.42
FORSTER, JODI	3/21/2019	392.62
GOALTECH LLC	3/21/2019	1,950.00
GOODWILL INDUSTRIES OF GREATER	3/21/2019	6,130.89
GRANT, JANET OR TODD	3/21/2019	243.60
HADLEY, SHANNON	3/21/2019	461.15
HARRINGTON, SUE	3/21/2019	98.46
HARRIS, DEBRA ANN	3/21/2019	300.00
HARTKE, AMANDA	3/21/2019	193.35

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Vendor Name	Check Date	Check Amount
HP INC	3/21/2019	953.77
HWANG, EUN	3/21/2019	60.00
JACKSON TRUCK SERVICE INC	3/21/2019	667.04
KENDALL, CHRISTINE	3/21/2019	496.21
KENRICK, GERARD	3/21/2019	214.22
KIDS POWER LLC	3/21/2019	315.00
KOENIG, BERNADETTE	3/21/2019	25.00
KOWALCZYK, KERRY	3/21/2019	42.26
KULMAN, CHARLOTTE	3/21/2019	129.18
LENGERICH, AINSLEY	3/21/2019	86.90
LESSWAY, JENNIFER	3/21/2019	10.54
LOWE, MAKIKO	3/21/2019	175.00
LUKE, DEBBIE	3/21/2019	1,222.12
MAEDA, HIDETAKA	3/21/2019	95.25
MAYNARD, JENNA	3/21/2019	35.14
MCKAIG, HEATHER	3/21/2019	1,709.35
MCMORRIS, ALSINA	3/21/2019	225.00
MENA, WILLIAM J.	3/21/2019	205.68
MESSA (MICHIGAN EDUCATION SPEC	3/21/2019	591,850.15
MICHIGAN HIGH SCHOOL ATHLETIC	3/21/2019	13,285.60
MICHIGAN SCHOOL VOCAL MUSIC AS	3/21/2019	780.00
MOON, JAYE	3/21/2019	15.00
MOSS, DARCIÉ	3/21/2019	33.87
MULLINS, JOHN	3/21/2019	60.00
NICHOLS PAPER & SUPPLY COMPANY	3/21/2019	24.92
NOVI HIGH SCHOOL BAND BOOSTERS	3/21/2019	300.00
NOVI ICE ARENA	3/21/2019	755.00
OAKLAND SCHOOLS	3/21/2019	270.00
OHANA, CHRISTOPHER	3/21/2019	60.00
PARAMESHWARAN, VISWANATHAN	3/21/2019	406.76
PATEL, DILAN	3/21/2019	100.00
PROVIDENCE OCCUPATIONAL HEALTH	3/21/2019	22.00
RUSS, RICHELLE	3/21/2019	162.26
SALINE AREA SCHOOLS	3/21/2019	400.00
SCHUMANN, RACHEL	3/21/2019	58.15
SECRET WARDLE LYNCH HAMPTON T	3/21/2019	118.99
SERVICE SPORTS	3/21/2019	2,760.00
SHAO, SOPHIE	3/21/2019	100.00
SHETTY, NIDHI	3/21/2019	98.76
SHIVACHI, VERONICA	3/21/2019	58.00
SHULER, HANNAH	3/21/2019	74.00
SMITH, JOEL	3/21/2019	566.47
SOUND COM SYSTEMS	3/21/2019	518.00
STATE OF MICHIGAN	3/21/2019	180.00
STOTLER, DIANA	3/21/2019	695.29
SURANYI, SHEILA	3/21/2019	100.19
TARA MICHENER INDUSTRIES LLC	3/21/2019	112.50
TAURO, LESLEY	3/21/2019	523.41
THE BEST DEALS FOR YOU LLC	3/21/2019	770.00
TRAFFIC & SAFETY CONTROL SYSTE	3/21/2019	357.50
TRAINOR, LISA	3/21/2019	19.00
TW SHIRTS	3/21/2019	1,902.00
UNITED WRESTLING GROUP LLC	3/21/2019	719.00
UNIVERSITY LIGGETT SCHOOL	3/21/2019	250.00

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Vendor Name	Check Date	Check Amount
US FOODS INC	3/21/2019	328.12
VALVONA, ANTHONY	3/21/2019	90.00
VELLUCCI, MARK ANDREW	3/21/2019	569.88
WAYNE RESA	3/21/2019	375.00
WEST, KAITLYN	3/21/2019	479.96
ZIMMERMAN, BARBARA	3/21/2019	250.15
BAKER'S OF MILFORD	3/22/2019	100.00
BALOH-UFFORD, MEGAN	3/22/2019	91.00
CAMPBELL, DEVON	3/22/2019	300.00
DECKER, ERICA	3/22/2019	150.00
ENVIRO-CLEAN SERVICES INC	3/22/2019	2,402.10
FOLLETT SCHOOL SOLUTIONS INC	3/22/2019	2,411.28
GANTT, RENEE	3/22/2019	150.00
GARNER, LORI	3/22/2019	72.99
HARTMUS, ALLISON	3/22/2019	150.00
HOPPER, VALAURIE	3/22/2019	30.00
JOSTENS INC	3/22/2019	31,669.50
KASPER, KELLY	3/22/2019	189.70
KATHERINE'S CATERING & SPECIAL	3/22/2019	2,806.75
KNIGHT, MARYANN	3/22/2019	26.50
KOWALCZYK, KERRY	3/22/2019	150.00
MA, LILY	3/22/2019	150.00
MCGAHAN, JESSICA	3/22/2019	54.59
MCKAIG, HEATHER	3/22/2019	2,319.10
MICHIGAN DECA	3/22/2019	47,705.00
MICHIGAN INTERSCHOLASTIC FOREN	3/22/2019	1,182.00
MILFORD HIGH SCHOOL	3/22/2019	200.00
MILOSEVICH, SOOK	3/22/2019	52.46
MURUGAN, DHANALAKSHMI	3/22/2019	891.31
NARRA, BONITA	3/22/2019	256.16
OAKLAND SCHOOLS	3/22/2019	100.00
POHLONSKI, EMILY	3/22/2019	105.22
PTO TODAY	3/22/2019	614.00
RACHUY, DANIELLE	3/22/2019	170.82
SANCHEZ, ALEXANDRA	3/22/2019	150.00
SCHURIG, CLAIRE	3/22/2019	150.80
WALLED LAKE CONSOLIDATED SCHOO	3/22/2019	54.00
BERNDT & ASSOCIATES PC	3/25/2019	540.11
CHAPTER 13 TRUSTEE	3/25/2019	50.00
MISDU	3/25/2019	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	3/25/2019	189.80
PIONEER CREDIT RECOVERY INC.	3/25/2019	57.74
UNITED STATES TREASURY	3/25/2019	62.00
A & R REPAIRS BAKER'S KNEAD IN	3/28/2019	2,506.71
A PARTS WAREHOUSE	3/28/2019	680.83
ADER, KATHLEEN	3/28/2019	350.23
ADN ADMINISTRATORS INC	3/28/2019	3,855.30
AT&T	3/28/2019	896.33
BANK OF UTAH - REFPAY TRUST AC	3/28/2019	20,000.00
BAUMBICK, LISA	3/28/2019	2,613.06
BIG FROG CUSTOM T-SHIRT & MORE	3/28/2019	78.40
BIG TOMMY'S PARTHENON	3/28/2019	1,593.00
BOOTZ, ASHLEY	3/28/2019	491.67
BRIAN TASS FITNESS INC.	3/28/2019	125.00



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Vendor Name	Check Date	Check Amount
CARTER, NICOLE	3/28/2019	188.73
CHO, EUGENIA	3/28/2019	500.00
CIANFERRA, LINDA	3/28/2019	65.15
CINTAS CORPORATION #31	3/28/2019	470.79
CONSTANTINE, KATHERINE	3/28/2019	83.14
CORRIGAN OIL/CORRIGAN TOWING C	3/28/2019	430.85
CRESCENT ROSE PHOTOGRAPHY	3/28/2019	483.00
CUMMINS BRIDGEWAY LLC	3/28/2019	426.67
DEAF COMMUNITY ADVOCACY NETWORK	3/28/2019	108.50
DOLIN, ALISON	3/28/2019	253.61
ENVIRO-CLEAN SERVICES INC	3/28/2019	6,163.71
FLASH GLASS	3/28/2019	40.00
FLEETPRIDE INC	3/28/2019	704.67
FORTRESS SOFTWARE INC	3/28/2019	271.58
GEORGE, ANNE	3/28/2019	500.00
GLASS CITY FOOD SERVICE INC	3/28/2019	443.80
HURON CLINTON METROPOLITAN AUT	3/28/2019	120.00
INTEGRITY TESTING & SAFETY ADM	3/28/2019	295.00
INTERIM HOME HEALTHCARE OF OAK	3/28/2019	8,910.00
JACKSON TRUCK SERVICE INC	3/28/2019	463.78
LB GOLF LLC	3/28/2019	450.00
LEVRAN, ZVI	3/28/2019	1,000.00
MATHUR, PREREETA	3/28/2019	100.00
MCDOUGALL, BARBARA	3/28/2019	233.19
MCMORRIS, ALSINA	3/28/2019	225.00
METRO ATHLETIC OFFICIALS ASSOC	3/28/2019	660.00
NETTER, DANIEL	3/28/2019	500.00
NGUYEN, THI	3/28/2019	1,000.00
OAKLAND COUNTY SCHOOL BUSINESS	3/28/2019	200.00
OAKLAND SCHOOLS	3/28/2019	225,633.75
OSHANA, CHRISTOPHER	3/28/2019	500.00
OTAKA, KEIKO	3/28/2019	30.00
PEDIATRIC HEALTH CONSULTANTS I	3/28/2019	28,915.76
PLYMOUTH HIGH SCHOOL	3/28/2019	50.00
PRILLWITZ, NICOLE	3/28/2019	77.84
ROSENGARTEN, CHASE	3/28/2019	500.00
ROSSMAN, ANN	3/28/2019	179.00
SCHOLASTIC BOOK FAIRS	3/28/2019	5,261.17
SCOBIE, ERIC	3/28/2019	58.87
SEHI COMPUTER PRODUCTS	3/28/2019	2,579.00
SET SEG	3/28/2019	10,290.00
SHAO, SOPHIE	3/28/2019	200.00
SMITH, JENNIFER	3/28/2019	150.00
SOUND COM SYSTEMS	3/28/2019	637.00
STAMBOULIAN, PATRICIA	3/28/2019	250.00
SURE RIDE TRANSPORATION LLC	3/28/2019	1,500.00
TAYLOR MUSIC INC	3/28/2019	6,598.00
THE ITALIAN AMERICAN BANQUET C	3/28/2019	1,286.00
TRAFFIC & SAFETY CONTROL SYSTE	3/28/2019	357.50
TREDROC TIRE SERVICES LLC	3/28/2019	1,201.50
TW SHIRTS	3/28/2019	844.00
UNITY SCHOOL BUS PARTS INC	3/28/2019	234.61
WAGeworks INC	3/28/2019	839.52
ABRAHAM, JACQUELINE	4/3/2019	194.28

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Vendor Name	Check Date	Check Amount
ADER, KATHLEEN	4/3/2019	713.20
ASH, CATHERINE J.	4/3/2019	219.24
AT&T	4/3/2019	1,212.40
AVENTRIC TECHNOLOGIES LLC	4/3/2019	10,580.00
BARANEK, LORI	4/3/2019	25.98
CHANEY, CAROLYN	4/3/2019	150.00
CIOLLI, LISA	4/3/2019	220.50
CORONA, MARCELLA	4/3/2019	377.00
COURTYARD BY MARRIOTT-GRAND RA	4/3/2019	320.46
DEAF COMMUNITY ADVOCACY NETWORK	4/3/2019	405.00
DEIGHTON, ANDREA	4/3/2019	141.15
DILLON, MARY ANN	4/3/2019	234.00
DINKELMANN, JEFFREY	4/3/2019	82.05
DIRECT ENERGY BUSINESS INC	4/3/2019	35,686.49
DUDA, SUSAN	4/3/2019	380.00
ENVIRO-CLEAN SERVICES INC	4/3/2019	139,726.56
EXECUTIVE ENERGY SERVICES LLC	4/3/2019	400.00
FORD, STEFANIE	4/3/2019	150.00
FRIZZO, HELEN	4/3/2019	234.00
GERALT, KAYLA	4/3/2019	150.00
GRDEN, REBECCA	4/3/2019	90.00
GREEN, LAURA	4/3/2019	139.89
GRIFFIN, DASHA	4/3/2019	33.82
GRISA, KATHLEEN	4/3/2019	150.00
HAAPALA, MEGAN	4/3/2019	150.00
HENRY, CAITLIN	4/3/2019	150.00
HILL, SCOTT	4/3/2019	146.28
HOPPENSTEDT, DARBY	4/3/2019	52.53
HP INC	4/3/2019	1,826.24
JONES, LAURIE	4/3/2019	50.44
JONES, TANYA	4/3/2019	180.74
LANDMARK TOURS & TRAVEL INC	4/3/2019	28,513.64
LENGERICH, AINSLEY	4/3/2019	79.00
LIM-ARENA, DEBORAH	4/3/2019	1,285.90
LUNDH, EMILY	4/3/2019	146.96
MASON, DONALD J.	4/3/2019	630.00
MATHESON TRI-GAS INC	4/3/2019	822.75
MENDOZA, KAREN	4/3/2019	150.00
MICHIGAN INTERSCHOLASTIC FOREN	4/3/2019	32.00
MICHIGAN SPEECH COACHES INC	4/3/2019	726.00
MITTELSTAEDT, LINDSEY	4/3/2019	150.00
NATURALIST ENDEAVORS	4/3/2019	688.00
NICHOLS PAPER & SUPPLY COMPANY	4/3/2019	7,110.29
NORRIS, KIMBERLY R.	4/3/2019	750.00
NORTHEY, LISA	4/3/2019	337.50
ONYX WELLNESS LLC	4/3/2019	352.00
PAPER EXPRESS INC	4/3/2019	1,144.00
PAS, MANDY	4/3/2019	28.49
PATEL, SHAILEE	4/3/2019	302.97
PEARSON	4/3/2019	160.50
PECKNEL MUSIC CO. INC.	4/3/2019	868.00
POHLONSKI, EMILY	4/3/2019	793.20
RAFFOUL, RUTH	4/3/2019	149.00
RELIABLE DELIVERY	4/3/2019	1,968.75

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Vendor Name	Check Date	Check Amount
RINGLE, ADVA	4/3/2019	65.67
SAXTON, ROBERT	4/3/2019	186.36
SCAVO, LAWRENCE	4/3/2019	772.41
SCHOOL NUTRITION ASSOCIATION	4/3/2019	166.00
TAYLOR MUSIC INC	4/3/2019	426.91
THEOPHELIS, ANASTASIA	4/3/2019	420.46
TREADWELL-SMITH, KYLEY	4/3/2019	150.00
ZAHRADNIK, BRIDGET	4/3/2019	85.81
BERNDT & ASSOCIATES PC	4/10/2019	539.58
CHAPTER 13 TRUSTEE	4/10/2019	50.00
MEFSA	4/10/2019	127.35
MISDU	4/10/2019	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	4/10/2019	189.80
PIONEER CREDIT RECOVERY INC.	4/10/2019	45.03
UNITED STATES TREASURY	4/10/2019	62.00
ABC MANAGEMENT	4/11/2019	520.00
ALLEGRA MARKETING PRINT MAIL -	4/11/2019	223.82
ALLISTON, JULIE	4/11/2019	238.03
AMERIPRISE TRUST CO. - FBO STE	4/11/2019	15,000.00
ANN ARBOR PIONEER HIGH SCHOOL	4/11/2019	75.00
ARMSTRONG, CHRISTINA	4/11/2019	73.06
BIANCO MOTORCOACH CHARTER	4/11/2019	802.00
BIRDYSHAW, DANIELLE	4/11/2019	26.50
CARTER CROMPTON INC	4/11/2019	9,200.00
CHARFI, HANA	4/11/2019	72.79
CHARTWELLS DINING SERVICES	4/11/2019	211,583.45
CHIRDON, FUMIKO I.	4/11/2019	10.00
CINTAS CORPORATION #31	4/11/2019	313.86
CITY OF NOVI WATER & SEWER DEP	4/11/2019	25,683.45
CONSUMERS ENERGY	4/11/2019	12,631.64
DELTA COM INC	4/11/2019	594.00
DIGITAL AGE TECHNOLOGIES INC	4/11/2019	1,500.50
DIGITAL SIGNUP	4/11/2019	1,391.00
EDF ENERGY SERVICES LLC	4/11/2019	31,881.50
ENVIRO-CLEAN SERVICES INC	4/11/2019	4,355.40
EVER KOLD REFRIGERATION	4/11/2019	4,004.00
FORESTERS FINANCIAL FBO CAROL	4/11/2019	15,000.00
FRANCHI, KRISTA	4/11/2019	10.00
GRAHAM, PAUL	4/11/2019	68.00
GRIESINGER, SHERRY	4/11/2019	23.79
HUMANEX VENTURES LLC	4/11/2019	1,130.00
HUNTINGTON NATIONAL BANK	4/11/2019	75.00
ISRAEL, MELISSA	4/11/2019	24.19
JACKSON TRUCK SERVICE INC	4/11/2019	305.34
JENKINS, RACHEL	4/11/2019	175.00
JEUNG, JILL	4/11/2019	20.12
JOHN'S SANITATION INC	4/11/2019	196.00
JUSZAK, KAIJA	4/11/2019	61.21
KIDLE, JOANNA	4/11/2019	953.20
LIFE INSURANCE COMPANY OF NORT	4/11/2019	21,373.40
LUSK & ALBERTSON P.L.C.	4/11/2019	109.00
MARSHALL MUSIC	4/11/2019	80.00
MCMORRIS, ALSINA	4/11/2019	463.15
MINNICK, JILL	4/11/2019	216.81

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Vendor Name	Check Date	Check Amount
MUSA, CARLY	4/11/2019	126.92
NORTH, JOANNE	4/11/2019	54.09
NXKEM PRODUCTS LLC	4/11/2019	163.49
OAKLAND SCHOOLS	4/11/2019	2,100.00
OBSERVER & ECCENTRIC/MICHIGAN.	4/11/2019	275.10
PASSEGGIATO, MICHELLE	4/11/2019	12.79
PLANTE & MORAN CRESA LLC	4/11/2019	6,580.60
PLEET, JENNIFER	4/11/2019	71.59
PLYMOUTH PT SPECIALISTS	4/11/2019	3,054.55
PRESIDIO NETWORKED SOLUTIONS L	4/11/2019	2,835.46
PRINTNOLOGY INC	4/11/2019	218.13
PROVIDENCE OCCUPATIONAL HEALTH	4/11/2019	67.00
RAMAMURTHY, SUDARSHAN JAGALUR	4/11/2019	861.55
RICOH USA INC	4/11/2019	21,151.53
RIDDERING, ANNE	4/11/2019	40.00
RYAN, NICHOLAS	4/11/2019	917.14
SAFEWAY SHREDDING LLC	4/11/2019	60.00
SAUCHAK, CHRISTINA	4/11/2019	64.90
SCHOLASTIC BOOK FAIRS	4/11/2019	4,346.79
SEAVER, AMY	4/11/2019	75.85
SLOAN, ANGELA	4/11/2019	72.00
SME	4/11/2019	315.00
SOUND COM SYSTEMS	4/11/2019	270.00
STATE OF MICHIGAN	4/11/2019	125.00
STEVENSON, JENNIFER	4/11/2019	13.24
STOTLER, DIANA	4/11/2019	152.38
SURE RIDE TRANSPORATION LLC	4/11/2019	1,500.00
THRUN LAW FIRM P.C.	4/11/2019	1,632.50
TMP ARCHITECTURE INC	4/11/2019	11,921.99
TOFILSKI, WILLIAM RAYMOND	4/11/2019	2,750.00
TOTAL PERFORMANCE TRAINING CEN	4/11/2019	1,018.00
TREDROC TIRE SERVICES LLC	4/11/2019	30.00
US FOODS INC	4/11/2019	289.24
VESCO OIL CORPORATION	4/11/2019	240.00
WILSON, AMIYAH	4/11/2019	87.50
WUNDERLICH, MAGGIE	4/11/2019	229.99
XIAO, SHELLY	4/11/2019	229.50
ADER, KATHLEEN	4/17/2019	150.80
AECOM	4/17/2019	2,450.00
AT&T	4/17/2019	2,785.56
BLUE LAKES CHARTERS & TOURS	4/17/2019	2,580.00
BURG, ALLISON	4/17/2019	176.14
DRAGOO, MICHAEL	4/17/2019	217.65
EBEL, SHEILA	4/17/2019	150.80
FORTE, MICHAEL	4/17/2019	146.95
FRY, SHANNA	4/17/2019	40.00
FUNDRAISING BRICK LLC	4/17/2019	1,025.00
GANDI, KIRAN	4/17/2019	766.42
GREAT LAKES FURNITURE SUPPLY I	4/17/2019	2,343.00
HERTRICH, IRENE	4/17/2019	40.00
HOLLAND BUS COMPANY	4/17/2019	289,833.00
HTWE, KHIN	4/17/2019	574.00
JIANG, WEI	4/17/2019	40.00
JOSTENS INC	4/17/2019	420.00

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Vendor Name	Check Date	Check Amount
JUSZAK, KAIJA	4/17/2019	351.98
LAPORTE, LISA	4/17/2019	68.69
LINKS OF NOVI	4/17/2019	900.50
MATHESON TRI-GAS INC	4/17/2019	141.37
MATHESON TRI-GAS INC	4/17/2019	135.56
MCDERMOTT, JACOB	4/17/2019	151.81
MICHIGAN STATE UNIVERSITY	4/17/2019	1,550.00
MICHOS, JENIFER	4/17/2019	200.00
OAKLAND ASSOC. OF SCHOOL PERSO	4/17/2019	100.00
OAKLAND SCHOOLS	4/17/2019	112.36
OAKLAND SCHOOLS	4/17/2019	369.37
PITNEY BOWES PURCHASE POWER	4/17/2019	3,000.00
POHLONSKI, BRENT	4/17/2019	150.80
PTD TECHNOLOGY	4/17/2019	130.00
PUBLIC FINANCIAL MANAGEMENT IN	4/17/2019	1,000.00
SAVELA, SARAH	4/17/2019	155.44
SCAVO, PHILLIP	4/17/2019	150.80
SCHMIDT, WILLIAM F.	4/17/2019	190.00
SCIENCE ALIVE	4/17/2019	1,883.00
SOUNDWAVES RECORDING	4/17/2019	306.00
STAFFORD MEDIA SOLUTIONS INC	4/17/2019	13,226.60
TAKASHIMA, TOMOKO	4/17/2019	68.04
TICKETRACKER	4/17/2019	500.00
TROY SCHOOL DISTRICT	4/17/2019	650.00
VADERA, SANDEEP	4/17/2019	85.00
VELLUCCI, MARK ANDREW	4/17/2019	174.15
WARNER, CHERI	4/17/2019	1,109.90
WENGER CORPORATION	4/17/2019	15,152.00
4-STAR KARAOKE	4/25/2019	175.00
ABC MANAGEMENT	4/25/2019	1,640.00
ABEL, MARCI	4/25/2019	1,101.55
ADN ADMINISTRATORS INC	4/25/2019	3,841.10
AETNA BEHAVIORAL HEALTH LLC	4/25/2019	1,872.59
AIRGAS USA LLC	4/25/2019	127.38
AJ'S GOLF SHOP	4/25/2019	2,677.15
AMSTERDAM PRINTING & LITHO	4/25/2019	222.47
ARO, CHARLES	4/25/2019	623.00
AT&T	4/25/2019	895.21
AT&T	4/25/2019	639.92
AT&T MOBILITY	4/25/2019	696.89
BABA LANGUAGE SERVICES	4/25/2019	175.00
BALCONI, JODI	4/25/2019	44.00
BARR, JENNIFER	4/25/2019	74.27
BEYER, TODD	4/25/2019	793.50
BLACHA, JOHN	4/25/2019	380.00
BROOKES BUNCH	4/25/2019	68.00
BURG, ALLISON	4/25/2019	41.00
CANALES-HERBERT, BETH	4/25/2019	203.02
CASCIO - INTERSTATE MUSIC INC.	4/25/2019	199.70
CINTAS CORPORATION #31	4/25/2019	313.86
CLASSROOM ANTICS	4/25/2019	1,575.00
CLOKE, CATHY	4/25/2019	21.00
CORRION, KRISTIN	4/25/2019	50.85
CRANBROOK EDUCATIONAL COMMUNIT	4/25/2019	400.00

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Vendor Name	Check Date	Check Amount
CRIMES, SHAVONNE	4/25/2019	498.24
DAHMANI, EMAN	4/25/2019	400.00
DEAF COMMUNITY ADVOCACY NETWORK	4/25/2019	463.50
DELL, HEATHER	4/25/2019	79.97
DEMORE, JENNY	4/25/2019	366.51
DETROIT TIGERS INC	4/25/2019	460.00
DIAL, JEANNE	4/25/2019	37.97
DIGITAL AGE TECHNOLOGIES INC	4/25/2019	5,400.00
DIRECT ENERGY BUSINESS INC	4/25/2019	58,995.91
DOLIN, ALISON	4/25/2019	48.00
DONBERGER, MICHELLE	4/25/2019	95.55
EVANS, KELLY	4/25/2019	24.74
FAMBRO MANAGEMENT LLC	4/25/2019	10,624.00
FLASH GLASS	4/25/2019	135.00
FLEETPRIDE INC	4/25/2019	189.22
FOUNDATIONS OF CREATIVE VISION	4/25/2019	2,508.00
FUN SERVICES OF MICHIGAN INC	4/25/2019	3,520.10
GRACON PORTRAIT STUDIO	4/25/2019	187.50
GRANT, JANET OR TODD	4/25/2019	187.92
HANS AUTO ELECTRIC	4/25/2019	535.00
HAROLD'S FRAME SHOP INC	4/25/2019	222.00
HAVEN INC.	4/25/2019	400.00
HOFFMAN, RHONDA	4/25/2019	90.64
HOUSEY, CHRISTOPHER ALLEN	4/25/2019	290.00
INTEGRITY TESTING & SAFETY ADM	4/25/2019	90.00
JOHN DEERE GOVERNMENTAL AND NA	4/25/2019	11,981.84
JOSTENS INC	4/25/2019	210.00
JUMP START DJ'S	4/25/2019	725.00
KENSINGTON VALLEY SPORTS LLC	4/25/2019	500.00
KLIEBERT, JAMIE	4/25/2019	44.59
KOZLOWSKI, KIMBERLY	4/25/2019	82.49
KROETSCH, KRISTEN MARIA	4/25/2019	500.00
L IMAGES	4/25/2019	4,132.00
LAWSON PRODUCTS INC	4/25/2019	6.92
LEE, AGNES	4/25/2019	108.43
LEE, JOAN	4/25/2019	73.30
LEISURE UNLIMITED LLC	4/25/2019	324.00
LEON, MARIETTA	4/25/2019	44.99
LEVIN, NEAL	4/25/2019	300.00
LIVE SAFE ACADEMY	4/25/2019	522.00
M-2 AUTO PARTS INC	4/25/2019	91.60
M-F ATHLETIC	4/25/2019	68.00
MANNING, AMY	4/25/2019	63.06
MARABANIAN, ALICIA	4/25/2019	34.90
MASON, DONALD J.	4/25/2019	163.80
MCCULLEN, BONNIE	4/25/2019	75.00
MCMORRIS, ALSINA	4/25/2019	405.00
MESSA (MICHIGAN EDUCATION SPEC	4/25/2019	583,807.62
METROPOLITAN DETROIT BUREAU OF	4/25/2019	3,257.00
MICHIGAN ELECTRO FREEZE INC	4/25/2019	33.51
MICHIGAN HIGH SCHOOL ATHLETIC	4/25/2019	1,471.00
MICHIGAN PETROLEUM TECHNOLOGIE	4/25/2019	2,762.57
MICHIGAN STATE UNIVERSITY	4/25/2019	1,356.00
MICHOS, JENIFER	4/25/2019	242.95



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Vendor Name	Check Date	Check Amount
MYHRER, PAULA	4/25/2019	125.30
NAUTIYAL, JYOTI	4/25/2019	62.43
NETTER, DANIEL	4/25/2019	500.00
NOVI EDUCATION FOUNDATION (NEF	4/25/2019	800.00
OAKLAND SCHOOLS	4/25/2019	4,977.75
PATEL, JAYSHREE	4/25/2019	66.99
PISTOLESI, PETE	4/25/2019	89.90
PLYMOUTH PT SPECIALISTS	4/25/2019	3,054.55
PRINCE, CAIRA A.	4/25/2019	702.05
PRINTNOLOGY INC	4/25/2019	66.69
ROCK THE BOOTH LLC	4/25/2019	645.00
RODRIGUEZ, KARA	4/25/2019	43.00
ROYAL OAK HIGH SCHOOL	4/25/2019	350.00
RSCHOOL TODAY (DISTRIBUTED WEB	4/25/2019	485.09
SCHOLASTIC BOOK FAIRS	4/25/2019	5,360.77
SERVICE SPORTS	4/25/2019	11,138.50
SEVERYN, JOSEPH	4/25/2019	120.00
SHAR SCHOOL SALES	4/25/2019	8,032.32
SME	4/25/2019	2,525.00
SMITH, PHELAN	4/25/2019	157.06
STATE OF MICHIGAN	4/25/2019	60.00
STEC, SHELBY	4/25/2019	500.00
STERN, MARLA	4/25/2019	30.00
SURE RIDE TRANSPORATION LLC	4/25/2019	750.00
SZKRYBALO, ELIZABETH	4/25/2019	33.98
TALAN, TRUDY	4/25/2019	31.00
TARA MICHENER INDUSTRIES LLC	4/25/2019	90.00
TAYLOR MUSIC INC	4/25/2019	5,664.00
THOMAS, ERICKA	4/25/2019	204.49
TMP ARCHITECTURE INC	4/25/2019	13,121.60
TRAINOR, LISA	4/25/2019	1,000.00
TREDROC TIRE SERVICES LLC	4/25/2019	7,647.40
TUMBLE BUNNIES GYMNASTICS INC	4/25/2019	243.00
TW SHIRTS	4/25/2019	791.00
UNITY SCHOOL BUS PARTS INC	4/25/2019	542.01
WAGeworks INC	4/25/2019	788.64
WARNER, CHERI	4/25/2019	1,109.90
WEINERT, ASHLEY	4/25/2019	9.63
WILKINSON, KAREN	4/25/2019	28.35
WISE, CRAIG	4/25/2019	350.00
ZARB, AMBER	4/25/2019	50.00
BERNDT & ASSOCIATES PC	4/25/2019	540.11
CHAPTER 13 TRUSTEE	4/25/2019	50.00
MISDU	4/25/2019	1,710.29
PENNSYLVANIA HIGHER ED ASSISTA	4/25/2019	116.64
PIONEER CREDIT RECOVERY INC.	4/25/2019	17.88
UNITED STATES TREASURY	4/25/2019	62.00
ACME PROMOTIONAL & APPAREL LLC	5/2/2019	6,788.22
ALL-TIME BOUNCE	5/2/2019	565.00
ANDYMARK INC	5/2/2019	589.32
AT&T	5/2/2019	1,206.11
BERGER CHEVROLET INC.	5/2/2019	24,046.00
BOCO ENTERPRISES INC	5/2/2019	22,810.00
BURNSIDE, HEATHER	5/2/2019	496.81

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Vendor Name	Check Date	Check Amount
CANALES-HERBERT, BETH	5/2/2019	90.01
CBTS	5/2/2019	32,984.71
COOPER, ALEC	5/2/2019	159.99
COSMAN, DAVID	5/2/2019	81.13
DELTA COM INC	5/2/2019	120.00
ENVIRO-CLEAN SERVICES INC	5/2/2019	148,676.56
ERICKSON, LISA	5/2/2019	35.00
EXECUTIVE ENERGY SERVICES LLC	5/2/2019	400.00
GARCIA, TERRY	5/2/2019	73.40
GRAINGER	5/2/2019	43.74
HAAS, JUSTIN	5/2/2019	9.50
HANSEN, JASON	5/2/2019	36.97
HARRIS, RACHEL	5/2/2019	500.00
HOLLAND BUS COMPANY	5/2/2019	2,516.45
HP INC	5/2/2019	1,731.78
INTERIM HOME HEALTHCARE OF OAK	5/2/2019	10,518.75
JORDANO GRAPHICS	5/2/2019	100.00
LEPHART, SARAH	5/2/2019	61.40
LIFETIME FITNESS	5/2/2019	266.73
LUKE, DEBBIE	5/2/2019	642.80
MATHESON TRI-GAS INC	5/2/2019	796.92
MCMASTER-CARR SUPPLY COMPANY	5/2/2019	1,675.28
MCMORRIS, ALSINA	5/2/2019	180.00
MICHOS, JENIFER	5/2/2019	49.14
NICHOLS PAPER & SUPPLY COMPANY	5/2/2019	9,047.15
NUCKOLLS, KOREY	5/2/2019	92.26
OAKLAND SCHOOLS	5/2/2019	6,896.00
OTAKA, KEIKO	5/2/2019	20.00
PENNYCUFF, JILL	5/2/2019	30.00
PENNYCUFF, LAURA	5/2/2019	35.17
PLANTE & MORAN CRESA LLC	5/2/2019	6,566.12
POHLONSKI, EMILY	5/2/2019	609.35
PRESIDIO NETWORKED SOLUTIONS L	5/2/2019	18,944.00
PRINCE, CAIRA A.	5/2/2019	417.37
REV ROBOTICS LLC	5/2/2019	215.31
ROSEMARY, NICOLE	5/2/2019	46.86
RUGG, ILONA	5/2/2019	41.58
RUSKIN, DANIELLE	5/2/2019	145.42
SME	5/2/2019	5,000.00
SORENSEN, MARY	5/2/2019	126.22
THE ROBOT SPACE	5/2/2019	1,041.53
TIMMER, THOMAS	5/2/2019	306.73
TMP ARCHITECTURE INC	5/2/2019	5,478.40
TOTAL PERFORMANCE TRAINING CEN	5/2/2019	1,018.00
TRAINOR, LISA	5/2/2019	185.50
TRINITY INC	5/2/2019	3,300.00
TURCHI, MARY	5/2/2019	141.51
UNITED STATES POST OFFICE	5/2/2019	10,000.00
VESCO OIL CORPORATION	5/2/2019	112.25
VEX ROBOTICS INC	5/2/2019	302.49
WALTHALL, CLAIRE	5/2/2019	965.35
WANDEL, COLLEEN	5/2/2019	207.15
WATERFORD KETTERING HIGH SCHOO	5/2/2019	225.00
WELLOCK, TRISHA	5/2/2019	159.88

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ZEBROWSKI, LANA	5/2/2019	88.47
ZELLMAN, TIFFANY	5/2/2019	461.71
ABEL, MARCI	5/7/2019	55.94
AKCASU, AUDREY	5/7/2019	72.22
ALLIED INC	5/7/2019	285.40
ALSPAUGH, ANDREA	5/7/2019	38.95
APPLE INC	5/7/2019	67,288.00
BARR, JENNIFER	5/7/2019	1,621.33
BHUVA, NAINI	5/7/2019	210.00
BURRY, ASHLEIGH	5/7/2019	56.24
CARTER, NICOLE	5/7/2019	128.64
CASCIO - INTERSTATE MUSIC INC.	5/7/2019	1,529.80
CITY OF NOVI TREASURER'S OFFIC	5/7/2019	1,156.64
CLASSROOM ANTICS	5/7/2019	1,125.00
COATES, MERIDETH	5/7/2019	50.32
DEAF COMMUNITY ADVOCACY NETWORK	5/7/2019	235.00
DIAL, JEANNE	5/7/2019	62.50
DTE ENERGY	5/7/2019	155.23
ENVIRO-CLEAN SERVICES INC	5/7/2019	7,631.26
EVANS, KELLY	5/7/2019	25.93
EVER KOLD REFRIGERATION	5/7/2019	2,319.00
FARRIS, CATHERINE M.	5/7/2019	304.00
FENCHEL, LISA	5/7/2019	112.50
FOUNDATIONS OF CREATIVE VISION	5/7/2019	969.00
GRAY, KAITLIN	5/7/2019	496.04
GREAT LAKES FURNITURE SUPPLY I	5/7/2019	2,620.00
GRIESINGER, SHERRY	5/7/2019	72.18
GRUNDSTROM, JENNA	5/7/2019	48.88
HARRINGTON, SUE	5/7/2019	112.21
HIRSHFIELD, LAURA JANINE	5/7/2019	1,019.95
HOWELL HIGH SCHOOL	5/7/2019	150.00
ICHIHARA, RYOTA	5/7/2019	125.00
JOHN'S SANITATION INC	5/7/2019	371.00
JORDAN, CHRISTOPHER	5/7/2019	918.45
KATHERINE'S CATERING & SPECIAL	5/7/2019	598.58
KWASNIEWICZ, SUZANNE	5/7/2019	110.95
LAPORTE, LISA	5/7/2019	71.17
LEARFIELD LICENSING PARTNERS L	5/7/2019	100.00
LEISURE UNLIMITED LLC	5/7/2019	324.00
MCDONALD, CARRI	5/7/2019	70.33
MCKAIG, HEATHER	5/7/2019	136.43
MCMORRIS, ALSINA	5/7/2019	45.00
MENA, WILLIAM J.	5/7/2019	1,040.75
MICHIGAN HEALTH COUNCIL	5/7/2019	200.00
MICHIGAN INTERSCHOLASTIC FOREN	5/7/2019	154.00
MILLINGTON COMMUNITY SCHOOLS	5/7/2019	100.00
MOLLSSEN, KELLY	5/7/2019	20.49
MOSS, DARCI	5/7/2019	179.88
NAGY, RONALD RICHARD	5/7/2019	75.00
OAKLAND COUNTY COMMUNITY & ADU	5/7/2019	35.00
OAKLAND SCHOOLS	5/7/2019	3,480.00
ORR, HEYDIE	5/7/2019	23.46
PENDOCK, DAVID	5/7/2019	440.00
PETTY CASH-ALEXANDER OFILI OR	5/7/2019	149.57

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Vendor Name	Check Date	Check Amount
PRESIDIO NETWORKED SOLUTIONS L	5/7/2019	61,522.00
REGOLI, D. MAI THI	5/7/2019	913.99
RELIABLE DELIVERY	5/7/2019	1,500.00
RINGOLD, CHERYL	5/7/2019	203.33
RYBA, JACOB	5/7/2019	500.00
SAFEWAY SHREDDING LLC	5/7/2019	60.00
SCHOOL SPECIALTY INC	5/7/2019	616.32
SME	5/7/2019	1,675.00
STAFFORD MEDIA SOLUTIONS INC	5/7/2019	160.00
SUCH A VOICE LLC	5/7/2019	140.00
SURE RIDE TRANSPORATION LLC	5/7/2019	1,350.00
TANKS, EVELYN	5/7/2019	170.00
THE MONTEREY COMPANY	5/7/2019	1,260.00
THRUN LAW FIRM P.C.	5/7/2019	2,594.50
TOBINS LAKE STUDIOS	5/7/2019	382.96
TRAFFIC & SAFETY CONTROL SYSTE	5/7/2019	255.44
TW SHIRTS	5/7/2019	628.00
US GAMES (DIVISION OF BSN SPOR	5/7/2019	1,875.97
VOGELGESANG, LORI	5/7/2019	54.42
WASHINGTON MUSIC CENTER	5/7/2019	43,944.40
WAYNE RESA	5/7/2019	375.00
WILKINS, RENEE	5/7/2019	61.08
ZIEGLER, MICHAEL	5/7/2019	74.58
ABDALLAH, JESSICA LYNN	5/9/2019	68.90
BEDFORD, JULIE	5/9/2019	96.88
BELANGER, DAVID	5/9/2019	52.99
BOYD, GAIL A.	5/9/2019	75.00
BROWN, MARY C.	5/9/2019	150.00
BURNSIDE, HEATHER	5/9/2019	61.08
CHARTWELLS DINING SERVICES	5/9/2019	154,244.30
CINTAS CORPORATION #31	5/9/2019	156.93
CORRION, KRISTIN	5/9/2019	145.46
CUMMINS BRIDGEWAY LLC	5/9/2019	537.22
DECHART, MARILEE	5/9/2019	1,180.73
DIRECT ENERGY BUSINESS INC	5/9/2019	55,992.04
DRAGOO, MICHAEL	5/9/2019	176.42
DUTHIE, KAREN	5/9/2019	102.24
EDF ENERGY SERVICES LLC	5/9/2019	19,683.79
ENVIRO-CLEAN SERVICES INC	5/9/2019	2,300.10
EVER KOLD REFRIGERATION	5/9/2019	929.00
GRADUATE SERVICE DETROIT	5/9/2019	2,196.75
GRIMM, CARY	5/9/2019	15.94
HARRISON, JESSE	5/9/2019	12.95
HOLLAND BUS COMPANY	5/9/2019	758.11
JONES, LAURIE	5/9/2019	36.56
JOSTENS INC	5/9/2019	49.00
JOSTENS INC	5/9/2019	212.68
KASSAB, KELSEY	5/9/2019	109.95
KELP, WILLIAM	5/9/2019	112.86
KOZLOWSKI, KIMBERLY	5/9/2019	34.98
M-2 AUTO PARTS INC	5/9/2019	16.38
MARSHALL MUSIC	5/9/2019	406.00
MCKAIG, HEATHER	5/9/2019	3,120.31
MCKONE, KRISTINA	5/9/2019	142.70

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Vendor Name	Check Date	Check Amount
MCMORRIS, ALSINA	5/9/2019	225.00
MERCER, RACHEL	5/9/2019	142.00
MILLER, KAREN LYNN	5/9/2019	50.00
MOERMAN, JANE	5/9/2019	82.83
NARAHARISSETTY, SWATHI	5/9/2019	42.60
NXTEC USA LLC	5/9/2019	100.00
OAKLAND SCHOOLS	5/9/2019	150.00
PLANTERRA CORPORATION	5/9/2019	295.03
PORTAGE CENTRAL HIGH SCHOOL	5/9/2019	225.00
PROVIDENCE OCCUPATIONAL HEALTH	5/9/2019	124.00
RUTHERFORD, JOHN WARREN	5/9/2019	50.00
SCAVO, PHILLIP	5/9/2019	220.64
SCIENCE ALIVE	5/9/2019	755.00
SIKAITIS, JODIE	5/9/2019	71.91
SORENSEN, MARY	5/9/2019	119.70
TANNER, STACY	5/9/2019	25.52
TEAM SPORTS INC	5/9/2019	699.00
UDUPA, ANU	5/9/2019	400.00
ULTZ, CRYSTAL	5/9/2019	104.99
UNITY SCHOOL BUS PARTS INC	5/9/2019	386.35
VERITIV OPERATING COMPANY	5/9/2019	2,512.00
VIRTUAL VRI	5/9/2019	62.00
WHEAT, MEAGHAN	5/9/2019	243.50
XELLO	5/9/2019	799.00
ZECMAN, KIMBERLY	5/9/2019	89.37
BERNDT & ASSOCIATES PC	5/10/2019	348.47
CHAPTER 13 TRUSTEE	5/10/2019	50.00
MEFSA	5/10/2019	127.35
MISDU	5/10/2019	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	5/10/2019	206.69
PIONEER CREDIT RECOVERY INC.	5/10/2019	49.57
UNITED STATES TREASURY	5/10/2019	62.00
ABEL, MARCI	5/16/2019	303.82
ADAMS OUTDOOR ADVERTISING LLP	5/16/2019	15,000.00
AEO LEADERSHIP LLC	5/16/2019	2,000.00
AETNA BEHAVIORAL HEALTH LLC	5/16/2019	1,876.57
ALLEGRA MARKETING PRINT MAIL -	5/16/2019	1,638.84
ALSPAUGH, ANDREA	5/16/2019	80.67
ARMSTRONG, JILL	5/16/2019	34.85
ARMSTRONG, ROBERT	5/16/2019	210.84
AT&T	5/16/2019	2,786.39
BABA LANGUAGE SERVICES	5/16/2019	200.00
BOCO ENTERPRISES INC	5/16/2019	2,671.00
BROOKS, DOMONIQUE	5/16/2019	264.51
BROWN, ALAINA	5/16/2019	75.00
BURLINGTON ENGLISH INC	5/16/2019	4,224.00
CLIFT, BARBARA	5/16/2019	333.29
CONSUMERS ENERGY	5/16/2019	9,155.39
CORATTI, LINDSEY	5/16/2019	125.00
CRISIS PREVENTION INSTITUTE IN	5/16/2019	150.00
DAMMUR, HEMALATHA	5/16/2019	45.00
DONOVAN, KATHRYN	5/16/2019	156.60
FORSTER, JODI	5/16/2019	1,209.36
FUNFGELD, JANE	5/16/2019	350.00

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Vendor Name	Check Date	Check Amount
GARCIA, TERRY	5/16/2019	39.05
GREAT LAKES FURNITURE SUPPLY I	5/16/2019	22,180.00
HAAS, JUSTIN	5/16/2019	9.47
HARRIS, DEBRA ANN	5/16/2019	500.00
HENDERSON, BETH	5/16/2019	165.84
HOFFMAN, RHONDA	5/16/2019	31.82
HP INC	5/16/2019	1,616.63
HUBENSCHMIDT, KRISTY	5/16/2019	37.78
HUNTINGTON NATIONAL BANK	5/16/2019	1,000.00
KAYOKO OR TATSUKI FUKUI	5/16/2019	199.00
KUHN, CINDY	5/16/2019	33.98
KYLES, AUTUMN	5/16/2019	330.72
LAB-AIDS INC	5/16/2019	4,950.20
LEWIS, LISA	5/16/2019	27.05
LIFE INSURANCE COMPANY OF NORT	5/16/2019	21,371.64
LU, AIQIN	5/16/2019	302.00
MANSFIELD, PAMELA	5/16/2019	70.00
MCDERMOTT, JACOB	5/16/2019	194.28
MCMORRIS, ALSINA	5/16/2019	225.00
MENON, MANOJ	5/16/2019	680.25
MICHIGAN STATE UNIVERSITY	5/16/2019	36.40
MID-AMERICAN POMPON INC	5/16/2019	8,360.00
MILLS, JENNIFER	5/16/2019	272.69
MOSS, DARCIÉ	5/16/2019	9.00
NAKAMOTO, TSUYOSHI	5/16/2019	48.00
NOVI PUBLIC LIBRARY	5/16/2019	1,292.02
NUSSBAUM, TRACIE	5/16/2019	62.34
OAKLAND COUNTY TREASURER	5/16/2019	2,095.01
PAPACS, NATALIE	5/16/2019	69.06
REACHING HIGHER INC	5/16/2019	5,000.00
REGOLI, D. MAI THI	5/16/2019	1,967.86
RODRIGUEZ, KARA	5/16/2019	62.14
RUGG, ILONA	5/16/2019	84.52
SCHAEFER, STACEY	5/16/2019	85.11
SCHOLOGY INC.	5/16/2019	16,320.00
SINHA, PANKAJ	5/16/2019	670.06
SLADOVICH, MICHELLE	5/16/2019	175.00
STAPLES BUSINESS ADVANTAGE	5/16/2019	21.62
STASHONSKY, HANA	5/16/2019	99.00
STEEH, ROBERT J.	5/16/2019	760.96
STROUP, LAURA	5/16/2019	28.53
SWANSON, JEANNE	5/16/2019	5,820.50
TALUKDER, ARNAV	5/16/2019	500.00
TANNER, STACY	5/16/2019	29.58
TOFILSKI, WILLIAM RAYMOND	5/16/2019	2,200.00
TW SHIRTS	5/16/2019	175.00
US FOODS INC	5/16/2019	232.52
VALENTINE, CYNTHIA	5/16/2019	211.12
WATSON, HOLLY	5/16/2019	145.75
WEST, KAITLYN	5/16/2019	37.23
WUNDERLICH, MAGGIE	5/16/2019	18.00
ZHANG, SHU	5/16/2019	374.55
A PARTS WAREHOUSE	5/23/2019	985.20
ABC MANAGEMENT	5/23/2019	1,560.00



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Vendor Name	Check Date	Check Amount
ABDALLAH, JESSICA LYNN	5/23/2019	67.74
ADN ADMINISTRATORS INC	5/23/2019	3,826.90
AIRGAS USA LLC	5/23/2019	65.33
AKCASU, AUDREY	5/23/2019	14.77
ARNOLD, KELLY	5/23/2019	250.00
AT&T	5/23/2019	639.92
AUSTRINS, NOAH	5/23/2019	80.00
BAKER'S OF MILFORD	5/23/2019	100.00
BARANEK, LORI	5/23/2019	17.77
BEYER, TODD	5/23/2019	303.00
BISHOP, NOLA	5/23/2019	249.10
BURRY, ASHLEIGH	5/23/2019	57.16
BURRY, MATTHEW	5/23/2019	86.96
BUTLER, JOYCE A.	5/23/2019	155.00
CINTAS CORPORATION #31	5/23/2019	350.76
CORRIGAN OIL/CORRIGAN TOWING C	5/23/2019	433.60
CUMMINS BRIDGEWAY LLC	5/23/2019	430.50
DIGITAL AGE TECHNOLOGIES INC	5/23/2019	6,387.00
DIGITAL SIGNUP	5/23/2019	2,067.80
DILLON, MARY ANN	5/23/2019	261.00
ENGEL, JENNA	5/23/2019	350.00
ENVIRO-CLEAN SERVICES INC	5/23/2019	8,511.79
FILLIPPS, SHARON	5/23/2019	250.00
FLASH GLASS	5/23/2019	190.00
FLEETPRIDE INC	5/23/2019	825.99
GARCIA, TERRY	5/23/2019	29.85
GAYLORD, KELSEY	5/23/2019	26.12
GEORGE, SHIRLEY	5/23/2019	392.02
GRANT, JANET OR TODD	5/23/2019	240.12
GREAT LAKES FURNITURE SUPPLY I	5/23/2019	6,249.00
HISER, EMILY	5/23/2019	62.40
HOLLAND BUS COMPANY	5/23/2019	576.82
HTWE, KHIN	5/23/2019	563.00
IAN KINDER LLC	5/23/2019	900.00
INTEGRITY TESTING & SAFETY ADM	5/23/2019	380.00
INTERIM HOME HEALTHCARE OF OAK	5/23/2019	5,733.75
JACKSON TRUCK SERVICE INC	5/23/2019	280.00
KLIEBERT, JAMIE	5/23/2019	425.77
KUHN, CINDY	5/23/2019	36.48
LENGERICH, AINSLEY	5/23/2019	242.92
LEVIN, NEAL	5/23/2019	140.00
LONG, CHRISTINE	5/23/2019	91.21
M-2 AUTO PARTS INC	5/23/2019	19.19
MASON, DONALD J.	5/23/2019	533.72
MCCLAFFERTY, KELSEY	5/23/2019	215.92
MCDONNELL, SHEILA	5/23/2019	294.00
MCMORRIS, ALSINA	5/23/2019	225.00
MESSA (MICHIGAN EDUCATION SPEC	5/23/2019	588,132.51
MIAT COLLEGE OF TECHNOLOGY	5/23/2019	1,064.16
MID-AMERICAN POMPON INC	5/23/2019	11,404.00
MILFORD HIGH SCHOOL	5/23/2019	100.00
MORRIS, PAIGE	5/23/2019	22.33
NORTH AMERICAN SPIRIT ASSOCIAT	5/23/2019	100.00
ONEIL, GERALD JOSEPH	5/23/2019	700.00

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Vendor Name	Check Date	Check Amount
PAYNE, JODY	5/23/2019	450.07
PENNYCUFF, LAURA	5/23/2019	32.97
PETTY CASH-EVOL GAZZARATO OR L	5/23/2019	600.00
PINE KNOB GOLF CLUB	5/23/2019	125.00
PLYMOUTH PT SPECIALISTS	5/23/2019	3,054.55
PRESIDIO NETWORKED SOLUTIONS L	5/23/2019	1,208,238.00
PRINTNOLOGY INC	5/23/2019	50.00
SAMULSKI, BRIAN	5/23/2019	150.00
SAVEN, VANESSA	5/23/2019	107.50
SCHOOLPICTURES.COM	5/23/2019	9,798.78
SMART CARE EQUIPMENT SOLUTION	5/23/2019	548.47
SOHIZAD, GITA	5/23/2019	51.50
SURE RIDE TRANSPORATION LLC	5/23/2019	1,500.00
TANKS, EVELYN	5/23/2019	170.00
TARA MICHENER INDUSTRIES LLC	5/23/2019	120.00
TASS, ANNE	5/23/2019	32.79
TAURO, LESLEY	5/23/2019	117.50
TREDROC TIRE SERVICES LLC	5/23/2019	862.08
US GAMES (DIVISION OF BSN SPOR	5/23/2019	51.97
VOGELGESANG, LORI	5/23/2019	140.10
VOLLMER, RENEA	5/23/2019	252.44
WANDEL, COLLEEN	5/23/2019	41.65
WARNER, CHERI	5/23/2019	1,604.62
YUCHUCK, KERRI	5/23/2019	76.40
BERNDT & ASSOCIATES PC	5/24/2019	350.19
CHAPTER 13 TRUSTEE	5/24/2019	50.00
MISDU	5/24/2019	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	5/24/2019	286.04
PIONEER CREDIT RECOVERY INC.	5/24/2019	56.18
UNITED STATES TREASURY	5/24/2019	138.61
ABEL, MARCI	5/30/2019	185.13
ACME PROMOTIONAL & APPAREL LLC	5/30/2019	1,938.00
ALLEGRA MARKETING PRINT MAIL -	5/30/2019	116.18
ANGUS, STEVEN OR ALLISON	5/30/2019	27.45
AT&T	5/30/2019	895.58
AT&T	5/30/2019	1,206.11
BAKER'S OF MILFORD	5/30/2019	1,692.74
BAOGUAN WEI OR LIE LI	5/30/2019	56.55
BARRICK, SUE	5/30/2019	264.41
BAUMBICK, LISA	5/30/2019	272.71
BELL, JENNY	5/30/2019	109.00
BOCO ENTERPRISES INC	5/30/2019	2,000.00
BURGAJ, BENNY OR PAULINA	5/30/2019	80.75
CAMILLERI, JENNIFER	5/30/2019	117.51
CHOWDHURY, BIPLOB OR KRISHNA	5/30/2019	48.75
CIANFERRA, LINDA	5/30/2019	72.15
COHOL, JENNIFER	5/30/2019	145.30
CONSTANTINE, KATHERINE	5/30/2019	770.03
CUSTOM SPORTSWEAR INC	5/30/2019	819.90
DO, TUNG OR MARIA	5/30/2019	122.92
DOAK, JEFF	5/30/2019	47.00
EDMUNDS, MELISSA	5/30/2019	125.20
ENGLER, BRANDON OR ANDREA	5/30/2019	36.15
EVER KOLD REFRIGERATION	5/30/2019	598.00

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Vendor Name	Check Date	Check Amount
EXECUTIVE ENERGY SERVICES LLC	5/30/2019	400.00
FICANO, SABRINA	5/30/2019	28.00
GRAND RAPIDS PUBLIC SCHOOLS	5/30/2019	7,522.00
GRIESINGER, SHERRY	5/30/2019	176.30
HAEBLER, CINDY	5/30/2019	1,735.53
HANNA, MATTHEW	5/30/2019	62.31
HARBAR, ERIN	5/30/2019	77.04
HATTORI, MAKOTO	5/30/2019	32.25
HEE, LEE WON	5/30/2019	561.50
HOPPENSTEDT, DARBY	5/30/2019	59.83
HUBENSCHMIDT, KRISTY	5/30/2019	148.94
HWANG, EUN	5/30/2019	200.00
JINHUA GUO OR HONGLEI ZHAO	5/30/2019	111.10
JOHN'S SANITATION INC	5/30/2019	469.00
KANDAH, MELISSA	5/30/2019	1,100.92
KATHERINE'S CATERING & SPECIAL	5/30/2019	500.00
KELLEY, TIM OR CHERYL	5/30/2019	73.05
KERBRAT, JENNIFER	5/30/2019	87.96
KILIKEVICIUS, JEFFREY OR DIANE	5/30/2019	44.00
KOHUT, JAMES OR ANNE	5/30/2019	34.34
KUHN, CINDY	5/30/2019	205.95
LI, LANPING	5/30/2019	68.75
LIU, XIAOLI	5/30/2019	28.75
MATHESON TRI-GAS INC	5/30/2019	955.48
MCCLAFFERTY, KELSEY	5/30/2019	163.89
MCMORRIS, ALSINA	5/30/2019	202.50
MICHIGAN HEALTH COUNCIL	5/30/2019	5,670.00
MICHIGAN SCHOOL VOCAL MUSIC AS	5/30/2019	405.00
MICHIGAN STATE UNIVERSITY	5/30/2019	170.00
MOORE, KEITH OR JANELLE	5/30/2019	28.10
MULLINS, JOHN	5/30/2019	200.00
NAIR, SURESH	5/30/2019	48.90
NAKFOOR, LAINE	5/30/2019	51.38
NATALIA CRISTOBAL OR OSCAR SAN	5/30/2019	105.75
NATIONAL ASSOC SECONDARY SCHOO	5/30/2019	385.00
NELSON, GREGORY OR STEPHANIE	5/30/2019	78.75
NORDBERG, LAURA	5/30/2019	85.30
NOVI HIGH SCHOOL BAND BOOSTERS	5/30/2019	1,312.50
O'CONNELL, TIMOTHY OR VICKIE	5/30/2019	99.49
OAKLAND UNIVERSITY	5/30/2019	675.00
OHANA, CHRISTOPHER	5/30/2019	200.00
ORR, HEYDIE	5/30/2019	189.29
OSSAIMEE, FARAH	5/30/2019	77.91
PATEL, VIMESH OR SIMA	5/30/2019	42.65
PEARSON	5/30/2019	243.00
PEDIATRIC HEALTH CONSULTANTS I	5/30/2019	32,741.20
PHEIFFER, MICHELE	5/30/2019	283.48
PRECISION PARTIES LLC	5/30/2019	345.00
QUITIQUIT, PAM	5/30/2019	68.64
ROSE, STACEY OR KATHY	5/30/2019	58.45
ROSEN, NORIKO	5/30/2019	92.81
RUDY, LISA	5/30/2019	35.00
RYAN, NICHOLAS	5/30/2019	169.00
RZEPKA, JIM	5/30/2019	264.00

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Vendor Name	Check Date	Check Amount
SCAVO, LAWRENCE	5/30/2019	551.66
SCHAEFER, STACEY	5/30/2019	45.34
SEAL, LISA	5/30/2019	561.50
SIKAITIS, JODIE	5/30/2019	126.40
SIMPLY PHOTO BOOTHS LLC	5/30/2019	350.00
SPRAGUE, SHEILA	5/30/2019	2,558.52
ST. PATRICK CATHOLIC PARISH	5/30/2019	13,848.00
STATE OF MICHIGAN	5/30/2019	125.00
SZKRYBALO, ELIZABETH	5/30/2019	39.96
TW SHIRTS	5/30/2019	678.00
VERMA, RAJESH OR SARITA	5/30/2019	29.30
WAGEWORKS INC	5/30/2019	788.64
WALNUT CREEK COUNTRY CLUB	5/30/2019	1,052.00
WANG, LIYAN	5/30/2019	590.00
WENDT, KATHRYN OR GREGORY	5/30/2019	27.75
WHITE, CHRISTOPHER	5/30/2019	26.57
WINSTON, TALISHA	5/30/2019	100.00
A & R REPAIRS BAKER'S KNEAD IN	6/6/2019	180.00
ALLERTON, ELIZABETH	6/6/2019	275.00
ALSPAUGH, ANDREA	6/6/2019	107.54
ANN ARBOR HURON HIGH SCHOOL	6/6/2019	85.00
ARMSTRONG, DIANNE	6/6/2019	77.98
ARTISTIC ATTITUDES LLC	6/6/2019	50.00
ARTOME LLC	6/6/2019	2,602.00
BAILEY, KASIA	6/6/2019	75.00
BAKER, ROBERT	6/6/2019	314.19
BENNETT, BREDA	6/6/2019	186.45
BOERSMA, STEPHANIE	6/6/2019	1,421.31
BREHMER, JULIE	6/6/2019	53.43
BROWN, ALAINA	6/6/2019	90.64
BURKHARDT, LORETTA	6/6/2019	1,166.00
CADENA, LYDIA	6/6/2019	2,490.00
CAMILLERI, MICHAEL	6/6/2019	64.26
CANALES-HERBERT, BETH	6/6/2019	23.99
CAPTIV8 PROMOTIONS	6/6/2019	1,665.70
CARLINI, LAUREN	6/6/2019	99.99
CARR'S MOTORCOACH LLC	6/6/2019	2,340.00
CARTER, NICOLE	6/6/2019	249.75
CHOPRA, LESA	6/6/2019	905.91
CINTAS CORPORATION #31	6/6/2019	195.44
CIOLLI, LISA	6/6/2019	246.50
CITY OF NOVI TREASURER'S OFFIC	6/6/2019	98,033.00
CLARK, KIMBERLY	6/6/2019	48.81
COLLEGE BOARD	6/6/2019	149,577.00
CONSTANTINE, KATHERINE	6/6/2019	40.19
CORRION, KRISTIN	6/6/2019	96.05
COSMAN, DAVID	6/6/2019	51.96
CUDNOHUFASKY, KATIE	6/6/2019	150.00
DAVIS, JASON	6/6/2019	58.59
DEMONACO, KATHRYN	6/6/2019	50.50
DONBERGER, MICHELLE	6/6/2019	42.65
DRAGOO, MICHAEL	6/6/2019	495.22
DUBIEL, ASHLEY	6/6/2019	57.92
DUDA, SUSAN	6/6/2019	340.00

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Vendor Name	Check Date	Check Amount
EA GRAPHICS	6/6/2019	439.79
ENVIRO-CLEAN SERVICES INC	6/6/2019	148,676.56
ERSKINE, ALEXANDER	6/6/2019	158.62
EVANS, MICHELLE	6/6/2019	624.44
FISHER, BEN	6/6/2019	247.00
FLOSOS, LISA	6/6/2019	139.88
FOUNDATIONS OF CREATIVE VISION	6/6/2019	1,197.00
GREAT LAKES FURNITURE SUPPLY I	6/6/2019	80,966.35
GRESHAM, MICHELLE	6/6/2019	53.91
HAAS, JUSTIN	6/6/2019	125.00
HADLEY, SHANNON	6/6/2019	223.42
HASLAM, ADRIENNE	6/6/2019	116.60
HERMAN, KELSEY	6/6/2019	10.79
INTERIM HOME HEALTHCARE OF OAK	6/6/2019	5,747.50
INTERIOR ENVIRONMENTS LLC	6/6/2019	13,871.99
JEUNG, JILL	6/6/2019	115.83
JUMP START DJ'S	6/6/2019	50.00
KATHERINE'S CATERING & SPECIAL	6/6/2019	301.21
KILGER, JACK T.	6/6/2019	110.00
KIPP, MARIAH	6/6/2019	275.00
KNIAZ, DAVID	6/6/2019	199.23
KOWALCZYK, KERRY	6/6/2019	41.98
KUHN, CINDY	6/6/2019	1,690.31
LEADBETTER, MARYANNE	6/6/2019	62.50
LESSWAY, JENNIFER	6/6/2019	20.40
LEWIS, JAMES R.	6/6/2019	40.00
LINDSEY, KATHRYN	6/6/2019	432.20
LORENZ, KATRINA	6/6/2019	192.25
MASON, DONALD J.	6/6/2019	1,910.00
MATHESON TRI-GAS INC	6/6/2019	886.30
MCCURDY, DIANE	6/6/2019	35.52
MCKIBBIN, CAROLYN	6/6/2019	59.33
MCMORRIS, ALSINA	6/6/2019	180.00
MCNISH, DERIC	6/6/2019	50.00
METRO ATHLETIC OFFICIALS ASSOC	6/6/2019	650.00
METRO STAR BRICK PAVERS AND LA	6/6/2019	2,000.00
MIDDLE CITIES RISK MANAGEMENT	6/6/2019	243,486.00
MILFORD HIGH SCHOOL	6/6/2019	150.00
MINNICK, JILL	6/6/2019	203.81
MKT DESIGNS LLC	6/6/2019	20.00
MYHRER, PAULA	6/6/2019	152.58
NAKFOOR, LAINE	6/6/2019	141.83
NARDUCCI, KATHLEEN	6/6/2019	46.40
NATIONAL BREAST CANCER FOUNDAT	6/6/2019	250.00
NICHOLS PAPER & SUPPLY COMPANY	6/6/2019	8,977.46
OAK MANAGEMENT CORPORATION	6/6/2019	2,552.75
OTAKA, KEIKO	6/6/2019	80.00
PEDIATRIC HEALTH CONSULTANTS I	6/6/2019	31,762.81
PLANTE & MORAN CRESA LLC	6/6/2019	6,500.00
PLEET, JENNIFER	6/6/2019	55.74
PUTTI, EMMA	6/6/2019	47.97
R.W. MEAD & SONS INC.	6/6/2019	25,470.45
RELIABLE DELIVERY	6/6/2019	2,062.50
ROSEMARY, NICOLE	6/6/2019	70.29

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RYAN, NICHOLAS	6/6/2019	93.68
SAFEWAY SHREDDING LLC	6/6/2019	625.00
SANDRA BIONDO & ASSOCIATES LLC	6/6/2019	1,500.00
SARLUND, RICHARD OR SANDRA	6/6/2019	54.30
SCHOLASTIC BOOK FAIRS	6/6/2019	3,678.60
SCHOOLPICTURES.COM	6/6/2019	4,620.89
SEAVAR, AMY	6/6/2019	115.83
SINGH, SHALINI	6/6/2019	200.50
SNIDER RECREATION INC.	6/6/2019	29,003.58
STEINHEBEL, JO ELLEN	6/6/2019	117.16
SURESH, NAIR	6/6/2019	48.90
SZLAGA, ELIZABETH ANNE	6/6/2019	823.88
TEAM GAZELLE	6/6/2019	2,356.00
THRUN LAW FIRM P.C.	6/6/2019	9,634.99
TMP ARCHITECTURE INC	6/6/2019	1,975.00
TOBINS LAKE STUDIOS	6/6/2019	359.44
TOTAL PERFORMANCE TRAINING CEN	6/6/2019	5,580.00
TW SHIRTS	6/6/2019	3,622.00
VESCO OIL CORPORATION	6/6/2019	240.00
VOGELGESANG, LORI	6/6/2019	74.47
WEIGEL-HUBLER, NICHOLAS	6/6/2019	191.07
WEST, KAITLYN	6/6/2019	539.95
WHEAT, MEAGHAN	6/6/2019	8.44
WILKINS, RENEE	6/6/2019	23.00
ZAHRADNIK, BRIDGET	6/6/2019	86.44
CHAPTER 13 TRUSTEE	6/10/2019	50.00
MEFSA	6/10/2019	127.35
MISDU	6/10/2019	1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	6/10/2019	197.45
PIONEER CREDIT RECOVERY INC.	6/10/2019	58.86
UNITED STATES TREASURY	6/10/2019	35.62
UNITED STATES TREASURY	6/10/2019	62.00
ABC MANAGEMENT	6/13/2019	2,751.00
ABEL, MARCI	6/13/2019	1,352.01
ABLE TESTING CO.	6/13/2019	130.00
ADER, KATHLEEN	6/13/2019	123.02
AIELLO, NICHOLAS	6/13/2019	340.00
ALLEGRA MARKETING PRINT MAIL -	6/13/2019	5,552.16
ANGUS, STEVE	6/13/2019	78.71
ARO, CHARLES	6/13/2019	1,500.00
ASCENSION MICHIGAN AT WORK	6/13/2019	124.00
AT&T	6/13/2019	2,786.39
AT&T MOBILITY	6/13/2019	2,269.42
BABA LANGUAGE SERVICES	6/13/2019	350.00
BAKER'S OF MILFORD	6/13/2019	2,825.89
BANDYK, SHARON	6/13/2019	224.00
BARRICK, SUE	6/13/2019	384.73
BAYERL PRODUCTIONS	6/13/2019	2,300.00
BEDARD, BRIAN DEAN	6/13/2019	1,360.00
BHATNAGAR, VIDHU	6/13/2019	78.15
BOCO ENTERPRISES INC	6/13/2019	658.07
BRODERICK, NICOLE	6/13/2019	30.06
BROWN, ALAINA	6/13/2019	221.44
BURRY, ASHLEIGH	6/13/2019	100.00



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CAMPOS, MICHELLE	6/13/2019	50.00
CANALES-HERBERT, BETH	6/13/2019	92.90
CBTS	6/13/2019	2,286.05
CHARTWELLS DINING SERVICES	6/13/2019	201,653.36
CHITRAPU, DEEPTHI	6/13/2019	50.32
CINTAS CORPORATION #31	6/13/2019	526.14
COCHRAN, SARAH	6/13/2019	65.75
COLBERT, NICOLE	6/13/2019	155.50
COOPER, ALEC	6/13/2019	400.00
CUMMINS BRIDGEWAY LLC	6/13/2019	720.00
CUSTOM SPORTSWEAR INC	6/13/2019	1,248.15
DAVIS, JASON	6/13/2019	45.34
DIAL, JEANNE	6/13/2019	150.00
DUTHIE, KAREN	6/13/2019	100.00
EDF ENERGY SERVICES LLC	6/13/2019	12,208.73
ELLSWORTH CAROTHERS, KARI	6/13/2019	200.00
EMBROIDERY BY DESIGN	6/13/2019	255.00
ENVIRO-CLEAN SERVICES INC	6/13/2019	2,901.90
ESKO ROOFING & SHEET METAL INC	6/13/2019	1,179.50
FAORO, GRACE	6/13/2019	250.00
FEED THE NEED NOVI	6/13/2019	232.00
FELCHER, BRIAN	6/13/2019	78.49
FILLIPPS, SHARON	6/13/2019	221.76
FLEETPRIDE INC	6/13/2019	2,210.68
FOXBRIGHT	6/13/2019	1,050.00
GADEN, MICHAEL	6/13/2019	152.78
GAHMAN, SARAH	6/13/2019	39.90
GFL ENVIRONMENTAL USA INC.	6/13/2019	18.00
GRANT, JANET OR TODD	6/13/2019	254.04
GREAT LAKES POWER & LIGHTING I	6/13/2019	2,002.66
GRIMM, CARY	6/13/2019	300.00
HAEBLER, CINDY	6/13/2019	72.80
HANS AUTO ELECTRIC	6/13/2019	535.00
HARRIS, RACHEL	6/13/2019	20.00
HARTKE, AMANDA	6/13/2019	11.77
HAYWARD, CHRISTINE	6/13/2019	152.46
HEARN, STACY	6/13/2019	42.25
HOLLAND BUS COMPANY	6/13/2019	1,839.68
HOPPER, VALAURIE	6/13/2019	45.33
HOWELL NATURE CENTER	6/13/2019	189.00
HTWE, KHIN	6/13/2019	543.00
HUANG, CHRIS	6/13/2019	1,702.27
ITO, GLORIA	6/13/2019	31.00
JANUSCH, CAITLIN	6/13/2019	340.00
JENKINS, ERIKKA	6/13/2019	156.00
JOLYN CLOTHING COMPANY LLC	6/13/2019	3,040.80
JOSTENS INC	6/13/2019	3,788.67
JUSZAK, KAIJA	6/13/2019	958.41
KALLUR, SANDHYA	6/13/2019	497.24
KELLY, REBEKAH	6/13/2019	155.50
KENSINGTON VALLEY MOTOR COACH	6/13/2019	525.00
KERBRAT, JENNIFER	6/13/2019	421.26
KIDLE, JOANNA	6/13/2019	169.00
KIDON, COURTNEY	6/13/2019	570.00

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Vendor Name	Check Date	Check Amount
KILGORE, AMY	6/13/2019	154.78
KING, MARIANNE	6/13/2019	164.02
KNIAZ, DAVID	6/13/2019	931.56
KOWALCZYK, KERRY	6/13/2019	71.98
KOZLOWSKI, KIMBERLY	6/13/2019	145.39
LAWSON PRODUCTS INC	6/13/2019	122.90
LEPHART, SARAH	6/13/2019	316.60
LEVENS, GAIL L.	6/13/2019	340.00
LIFE INSURANCE COMPANY OF NORT	6/13/2019	21,365.89
LOGAN, JENNIFER	6/13/2019	50.00
MANDEL, KRISTINE	6/13/2019	100.00
MARTIN, ANTHONY	6/13/2019	97.83
MASTEJ, LAUREN	6/13/2019	58.25
MATSON, MELISSA	6/13/2019	35.76
MCDERMOTT, JACOB	6/13/2019	196.47
MCMICHAEL, CRAIG J.	6/13/2019	1,360.00
MCMORRIS, ALSINA	6/13/2019	225.00
MICHALSKI, TOM	6/13/2019	82.07
MICHIGAN ASSOC CERTIFIED PUBLI	6/13/2019	265.00
MICHIGAN ASSOCIATION OF SCHOOL	6/13/2019	8,588.00
MILOSEVICH, SOOK	6/13/2019	238.32
MOISEEFF, AUDREY	6/13/2019	72.76
MOORE, JANELLE	6/13/2019	600.16
MULROONEY, REBECCA A.	6/13/2019	340.00
NOVI HIGH SCHOOL ATHLETIC BOOS	6/13/2019	2,223.00
O'LEARY, ANDREA	6/13/2019	270.00
OAKLAND SCHOOLS	6/13/2019	26.68
PANYAM, VENKAT	6/13/2019	128.15
PAPPURI, ANAND	6/13/2019	148.40
PITNEY BOWES GLOBAL FINANCIAL	6/13/2019	720.09
POHLONSKI, BRENT	6/13/2019	250.00
POHLONSKI, EMILY	6/13/2019	441.13
PRESIDIO NETWORKED SOLUTIONS L	6/13/2019	4,096.00
PRICE, AMANDA MARIE	6/13/2019	340.00
PRINTNOLOGY INC	6/13/2019	749.00
PROBEN, THERESE	6/13/2019	488.88
PULSIFER, PAIGE	6/13/2019	65.41
R.W. MEAD & SONS INC.	6/13/2019	29,207.82
RAJESH, VIJAYA	6/13/2019	165.00
REGOLI, D. MAI THI	6/13/2019	35.74
REID, CASSANDRA	6/13/2019	80.00
REMYNGTON, BARB	6/13/2019	393.09
RODRIGUEZ, KARA	6/13/2019	100.00
ROTARY CLUB OF NOVI MICHIGAN	6/13/2019	401.00
RUTENBAR, KIM	6/13/2019	31.00
RYAN, NICHOLAS	6/13/2019	64.00
SAMUELS, EMILY	6/13/2019	44.24
SCAVO, LAWRENCE	6/13/2019	160.08
SCHMID, PAUL	6/13/2019	25.00
SCHMIDT, WILLIAM F.	6/13/2019	32.00
SCHOLOGY INC.	6/13/2019	600.00
SCHURIG, CLAIRE	6/13/2019	165.65
SEGERSTROM, SUE	6/13/2019	260.11
SHAFER, RACHELLE	6/13/2019	18.99

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Vendor Name	Check Date	Check Amount
SHARKEY, ERIN	6/13/2019	340.00
SHINDORF, LISA	6/13/2019	126.19
SMITH, RYAN	6/13/2019	91.92
SOVA, SHAUN ALEXANDER-HEATH	6/13/2019	340.00
ST. JOHN, KYLE	6/13/2019	195.51
STARK, KEN	6/13/2019	25.54
SURE RIDE TRANSPORATION LLC	6/13/2019	3,000.00
TEEGALA, NIRANJAN	6/13/2019	102.01
TIMMER, THOMAS	6/13/2019	29.95
TOTAL PERFORMANCE TRAINING CEN	6/13/2019	1,018.00
TOVAR, VICTOR	6/13/2019	91.33
TURCHI, MARY	6/13/2019	55.30
TW SHIRTS	6/13/2019	348.00
UNITY SCHOOL BUS PARTS INC	6/13/2019	172.98
VELLUCCI, MARK ANDREW	6/13/2019	369.51
VOLLMER, RENEA	6/13/2019	148.28
WALNUT CREEK COUNTRY CLUB	6/13/2019	2,129.02
WANDEL, COLLEEN	6/13/2019	50.00
WARECK, MICHELE	6/13/2019	410.00
WELLOCK, TRISHA	6/13/2019	79.41
WHITESIDE, WENDY	6/13/2019	23.96
WILKINSON, KAREN	6/13/2019	18.67
YOSHIDA, HIROSHI OR MIHARU	6/13/2019	28.75
YUCHUCK, KERRI	6/13/2019	187.08
ZEBROWSKI, LANA	6/13/2019	200.00
ASCENSION MICHIGAN AT WORK	6/17/2019	67.00
BAILEY, DEBRA	6/17/2019	248.26
BOERSMA, STEPHANIE	6/17/2019	193.82
CITY OF NOVI WATER & SEWER DEP	6/17/2019	5,037.75
COMCAST SPOTLIGHT	6/17/2019	9,771.00
CONSUMERS ENERGY	6/17/2019	6,886.14
DAHMANI, EMAN	6/17/2019	386.90
DETROIT AREA PRE-COLLEGE ENGIN	6/17/2019	100.00
DIRECT ENERGY BUSINESS INC	6/17/2019	79,215.82
DOROGI, CARLY	6/17/2019	29.98
GIBSON, JENNIFER	6/17/2019	217.85
GREAT LAKES FURNITURE SUPPLY I	6/17/2019	3,800.00
GRIESINGER, SHERRY	6/17/2019	11.43
JOSTENS INC	6/17/2019	1,562.56
JUSZAK, KAIJA	6/17/2019	565.68
KINZER, GARY	6/17/2019	481.22
MARABANIAN, ALICIA	6/17/2019	94.86
MARSHALL MUSIC	6/17/2019	985.49
MEADOWBROOK ART CENTER	6/17/2019	224.00
MITTELSTAEDT, LINDSEY	6/17/2019	20.92
NAEHS LLC (NATIONAL ADULT EDUC	6/17/2019	147.00
NAKFOOR, LAINE	6/17/2019	42.96
PAYNE, JODY	6/17/2019	130.97
PLANTE & MORAN PLLC	6/17/2019	7,500.00
PLEET, JENNIFER	6/17/2019	92.75
PRINTNOLOGY INC	6/17/2019	981.90
SAGARA, SHINTARO	6/17/2019	66.00
SAUER, JUDY	6/17/2019	139.80
STASHONSKY, HANA	6/17/2019	35.00

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STOTLER, DIANA	6/17/2019	84.36
A PARTS WAREHOUSE	6/20/2019	428.50
ABC MANAGEMENT	6/20/2019	4,521.00
ABRAKADOODLE OF OAKLAND COUNTY	6/20/2019	1,054.00
ADITYA, PRADYUMNA	6/20/2019	60.00
AMERICAN SOCIETY OF COMPOSERS	6/20/2019	359.00
ANN ARBOR HURON HIGH SCHOOL	6/20/2019	390.00
ANN ARBOR SPORT FENCING CLUB	6/20/2019	300.00
ARO, CHARLES	6/20/2019	2,485.50
ARTISTIC ATTITUDES LLC	6/20/2019	62.50
ASCENSION MICHIGAN AT WORK	6/20/2019	378.00
AT&T	6/20/2019	639.92
BAILEY, KEYLA SIMONE	6/20/2019	150.00
BALDWIN, DAVID J.	6/20/2019	1,671.32
BAUMBICK, BAILEY	6/20/2019	150.00
BAUMBICK, MIRANDA	6/20/2019	24.99
BEYER, TODD	6/20/2019	319.00
BIBERSTEIN, ANNA KATHERINE	6/20/2019	150.00
BOCO ENTERPRISES INC	6/20/2019	2,500.00
BRENNER, KENDRA	6/20/2019	182.80
BROOKES BUNCH	6/20/2019	3,267.00
BURGESS, LAUREN	6/20/2019	150.00
CARTER, NICOLE	6/20/2019	439.41
CASSIDY, JILL SUZANNE	6/20/2019	2,200.00
CATRINE, GINA	6/20/2019	140.60
CHICHILA, KAILEE	6/20/2019	120.78
CINTAS CORPORATION #31	6/20/2019	350.76
COAST TO COAST COMPUTER PRODUC	6/20/2019	67,508.74
COLONE, NICOLE	6/20/2019	49.76
CUMMINGS, BRIANNA	6/20/2019	600.80
CUMMINS BRIDGEWAY LLC	6/20/2019	530.60
DASCHKE, JENNA	6/20/2019	150.00
DEAF COMMUNITY ADVOCACY NETWORK	6/20/2019	116.00
DIGITAL SIGNUP	6/20/2019	787.20
DINKELMANN, KATY	6/20/2019	151.08
EBEL, SHEILA	6/20/2019	675.22
FAMBRO MANAGEMENT LLC	6/20/2019	480.00
FEDEX	6/20/2019	21.41
FLASH GLASS	6/20/2019	285.00
FLUSHING HIGH SCHOOL	6/20/2019	150.00
FORTIER, DANA	6/20/2019	17.25
FOUNDATIONS OF CREATIVE VISION	6/20/2019	684.00
FREISE, OLIVER	6/20/2019	296.28
FRIENDSHIP CIRCLE	6/20/2019	3,300.00
GRAND HAVEN HIGH SCHOOL	6/20/2019	150.00
GRANT, JANET OR TODD	6/20/2019	82.36
HARDY, TERESA	6/20/2019	93.65
HAROLD'S FRAME SHOP INC	6/20/2019	643.44
HIRSHFIELD, LAURA JANINE	6/20/2019	2,357.92
HOPPENSTEDT, DARBY	6/20/2019	173.95
HOWELL NATURE CENTER	6/20/2019	2,784.00
IAN KINDER LLC	6/20/2019	288.00
INTERIM HOME HEALTHCARE OF OAK	6/20/2019	10,285.00
JACKSON TRUCK SERVICE INC	6/20/2019	4,032.89

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Vendor Name	Check Date	Check Amount
JECMEN, JULIE	6/20/2019	410.00
JOHNSON, CHRISTIAN	6/20/2019	250.00
JOLYN CLOTHING COMPANY LLC	6/20/2019	1,417.80
KALOUSEK, KENNETH M.	6/20/2019	200.00
KASANIC, KIMBERLY A.	6/20/2019	330.97
KENNEDY, KARLA	6/20/2019	62.73
KULMAN, CHARLOTTE	6/20/2019	172.04
KYLES, AUTUMN	6/20/2019	1,735.39
LEISURE UNLIMITED LLC	6/20/2019	300.00
LENTZ, EMMA	6/20/2019	150.00
LIFETOUCH NATIONAL SCHOOL STUD	6/20/2019	241.00
LIM-ARENA, DEBORAH	6/20/2019	1,264.25
LINKS OF NOVI	6/20/2019	500.00
LOWES, DANIEL	6/20/2019	640.50
M-2 AUTO PARTS INC	6/20/2019	31.53
MAD SCIENCE OF DETROIT	6/20/2019	1,269.00
MAKING WAVES USA LLC	6/20/2019	587.00
MALLOCH CAPITAL MANAGEMENT	6/20/2019	275.50
MARIAN HIGH SCHOOL	6/20/2019	1,075.00
MASTES, LAUREN	6/20/2019	60.00
MCDOUGALL, BARBARA	6/20/2019	201.57
MCKAIG, HEATHER	6/20/2019	869.62
MCMORRIS, ALSINA	6/20/2019	180.00
MEL PRINTING COMPANY INC.	6/20/2019	58.25
METRO STAR BRICK PAVERS AND LA	6/20/2019	550.00
MICHIGAN ASSOCIATION OF SCHOOL	6/20/2019	2,000.00
MICHIGAN HIGH SCHOOL ATHLETIC	6/20/2019	13,496.87
NORTHEY, LISA	6/20/2019	432.00
ONYX WELLNESS LLC	6/20/2019	468.00
ORR, HEYDIE	6/20/2019	30.81
PHEIFFER, TODD ERIC	6/20/2019	85.00
PLYMOUTH PT SPECIALISTS	6/20/2019	3,054.55
PRATT, SCOTT	6/20/2019	100.00
PRESIDIO NETWORKED SOLUTIONS L	6/20/2019	56,916.00
REFLECTIVE IMAGE MANUFACTURING	6/20/2019	315.63
RODRIGUEZ-QUINONEZ, VIRGINIA	6/20/2019	75.00
SALINE AREA SCHOOLS	6/20/2019	200.00
SCHUMANN, RACHEL	6/20/2019	97.81
SECRET WARDLE LYNCH HAMPTON T	6/20/2019	113.11
SIKAITIS, JODIE	6/20/2019	334.17
SLOAN, VICTORIA	6/20/2019	88.00
SMITH, RYAN	6/20/2019	147.42
SPRAGUE, SHEILA	6/20/2019	136.31
STONEY CREEK HIGH SCHOOL	6/20/2019	200.00
SUCH A VOICE LLC	6/20/2019	150.00
SURE RIDE TRANSPORATION LLC	6/20/2019	750.00
TERRELL, DANIEL RAYVOYN	6/20/2019	1,500.00
TESORERO, KAREN	6/20/2019	110.00
THE BEST DEALS FOR YOU LLC	6/20/2019	672.00
TOFILSKI, WILLIAM RAYMOND	6/20/2019	2,530.00
TONNOS, JERILYNN	6/20/2019	220.25
TUMBLE BUNNIES GYMNASTICS INC	6/20/2019	162.00
TW SHIRTS	6/20/2019	48.00
UPBEAT DANCE	6/20/2019	49.00

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VERBRACKEN, HANNAH L.	6/20/2019	150.00
VERMA, ASHISH	6/20/2019	75.00
VSC INC	6/20/2019	11,022.00
WALCZAK, KRISTEN	6/20/2019	126.81
WEINERT, ASHLEY	6/20/2019	32.87
WHYTE, NORA	6/20/2019	560.00
WILLIS, NANCY	6/20/2019	95.26
YOUNG, JAMIE	6/20/2019	37.94
CHAPTER 13 TRUSTEE	6/25/2019	50.00
MISDU	6/25/2019	1,683.50
PENNSYLVANIA HIGHER ED ASSISTA	6/25/2019	172.92
PIONEER CREDIT RECOVERY INC.	6/25/2019	48.08
UNITED STATES TREASURY	6/25/2019	62.00
ABRAHAM, JACQUELINE	6/25/2019	180.03
ADN ADMINISTRATORS INC	6/25/2019	3,677.80
BEDFORD, JULIE	6/25/2019	64.45
BELANGER, DAVID	6/25/2019	180.97
CASTLE, KATHRYN	6/25/2019	237.27
CIANFERRA, LINDA	6/25/2019	420.49
CRISIS PREVENTION INSTITUTE IN	6/25/2019	477.00
DINKELMANN, JEFFREY	6/25/2019	149.44
ESKO ROOFING & SHEET METAL INC	6/25/2019	468.50
EXECUTIVE ENERGY SERVICES LLC	6/25/2019	400.00
FARRIS, CATHERINE M.	6/25/2019	891.44
FOXBRIGHT	6/25/2019	3,850.00
GARCIA, AMY	6/25/2019	73.96
GORDON, BRIAN	6/25/2019	591.02
HARRIS, RACHEL	6/25/2019	60.00
HENRY, GICENTROY OR PAULA	6/25/2019	315.16
HORNACEK, JULIE	6/25/2019	97.11
INTERIM HOME HEALTHCARE OF OAK	6/25/2019	3,038.75
JONES, TANYA	6/25/2019	116.93
KAIDEN, KO	6/25/2019	187.50
KASANIC, VIRGINIA	6/25/2019	330.97
KITAHARA, YUKIYO	6/25/2019	72.00
LAPORTE, LISA	6/25/2019	65.08
MATTHEWS, STEVEN	6/25/2019	1,351.95
MCW PARTNERS LLC	6/25/2019	660.00
MESSA (MICHIGAN EDUCATION SPEC	6/25/2019	577,847.91
MUSIC & ARTS	6/25/2019	420.00
OTAKA, KEIKO	6/25/2019	180.00
PATEL, SHAILEE	6/25/2019	306.61
PEDIATRIC HEALTH CONSULTANTS I	6/25/2019	37,799.92
RINGLE, ADVA	6/25/2019	338.49
SAFEWAY SHREDDING LLC	6/25/2019	125.00
SHIRES, ANGELA	6/25/2019	114.91
SIPPLE, GEORGE	6/25/2019	580.55
STATE OF MICHIGAN	6/25/2019	125.00
STEEH, ROBERT J.	6/25/2019	585.22
TAGAI, DANIELLE	6/25/2019	86.30
ACE PIANO INC	6/26/2019	125.00
AT&T	6/26/2019	895.67
AT&T LONG DISTANCE	6/26/2019	1.35
ATIA-AHRENS, CONNIE	6/26/2019	70.12



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DTE ENERGY	6/26/2019	11,151.27
EASTERN MICHIGAN UNIVERSITY	6/26/2019	16,365.84
EDWARDS, CHANAN	6/26/2019	450.00
JOSTENS INC	6/26/2019	8,051.30
KESKENY, AI	6/26/2019	30.00
LEE, MYLA	6/26/2019	175.16
LEMANSKI, GEORGE E.	6/26/2019	70.00
MCCLURE, JACK	6/26/2019	500.00
MCKAIG, HEATHER	6/26/2019	292.60
MICHIGAN HIGH SCHOOL ATHLETIC	6/26/2019	1,316.68
MINNICK, JILL	6/26/2019	149.24
MOLNAR, KATE	6/26/2019	42.20
PEGG, SCOTT	6/26/2019	42.20
SCHNURSTEIN, LAURA	6/26/2019	71.72
SMART CARE EQUIPMENT SOLUTION	6/26/2019	3,336.11
TEAM SPORTS INC	6/26/2019	4,173.96
THEOPHELIS, ANASTASIA	6/26/2019	301.66
TW SHIRTS	6/26/2019	675.00
WAGeworks INC	6/26/2019	788.64
WEBBER, RONALD J.	6/26/2019	560.75
YU, JOYANN	6/26/2019	42.20
ARBUCKLE, AGNIESZKA	6/28/2019	52.00
AVENTRIC TECHNOLOGIES LLC	6/28/2019	216.00
BAKER, ROBERT	6/28/2019	81.37
BARNAUSKAS, MEGHAN	6/28/2019	62.58
BODNOVITS, MIRANDA	6/28/2019	137.25
BRENNER, KENDRA	6/28/2019	62.59
BROADCAST MEASUREMENTS	6/28/2019	80.00
CINTAS CORPORATION #31	6/28/2019	454.08
DAVID, SARAH	6/28/2019	28.47
EGLI, JENNIFER	6/28/2019	34.58
GOTHAM, DENISE	6/28/2019	141.95
GREAT LAKES FURNITURE SUPPLY I	6/28/2019	1,923.00
HEIMANN, JEFF	6/28/2019	24.10
HENDERSON, MELISSA	6/28/2019	225.04
JANIGIAN, STEPHANIE	6/28/2019	31.00
JODOIN, DEBRA	6/28/2019	449.66
KELP, WILLIAM	6/28/2019	55.68
KNIAZ, SHARON	6/28/2019	124.97
KOHLs, ANDREA	6/28/2019	72.57
MENA, WILLIAM J.	6/28/2019	360.00
MIAT COLLEGE OF TECHNOLOGY	6/28/2019	133.02
MUSIC THEATRE INTERNATIONAL	6/28/2019	75.00
OAKLAND SCHOOLS	6/28/2019	35.00
OREFICE LTD	6/28/2019	924.25
RINGOLD, CHERYL	6/28/2019	317.38
SCHUMMER, JESSICA	6/28/2019	53.12
SENIOR ALL NIGHT PARTY	6/28/2019	221.05
SOUTHWORTH, ANGELA	6/28/2019	63.60
TAMEX-CABRERA, MARIA	6/28/2019	62.00
TEAM SPORTS INC	6/28/2019	88.20
THE D.M. BURR GROUP	6/28/2019	428.95
TW SHIRTS	6/28/2019	73.00
WALSWORTH PUBLISHING COMPANY	6/28/2019	12,964.78

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WHEELER, CHRISTOPHER NATHAN	6/28/2019	150.00
ZAHRADNIK, BRIDGET	6/28/2019	31.00
A PARTS WAREHOUSE	6/28/2019	448.00
ALLEGRA MARKETING PRINT MAIL -	6/28/2019	978.88
ASH, CATHERINE J.	6/28/2019	146.16
BARANIK, KRISTY	6/28/2019	133.40
BARNAUSKAS, MEGHAN	6/28/2019	185.10
BEAVER RESEARCH COMPANY	6/28/2019	534.43
CINTAS CORPORATION #31	6/28/2019	175.38
CUMMINS BRIDGEWAY LLC	6/28/2019	298.80
DIATIKAR, CHRISTINE	6/28/2019	61.75
GOODWILL INDUSTRIES OF GREATER	6/28/2019	12,278.74
GRAINGER	6/28/2019	21.94
HAROLD'S FRAME SHOP INC	6/28/2019	718.50
HOLLAND BUS COMPANY	6/28/2019	434.27
KEIMIG, ELIZABETH	6/28/2019	72.60
MCMASTER-CARR SUPPLY COMPANY	6/28/2019	226.29
REV ROBOTICS LLC	6/28/2019	337.92
RUSKIN, DANIELLE	6/28/2019	1,213.93
TANNER, STACY	6/28/2019	61.48
THE ROBOT SPACE	6/28/2019	254.81
UNITY SCHOOL BUS PARTS INC	6/28/2019	265.37
VEX ROBOTICS INC	6/28/2019	116.20
WILKINSON, KAREN	6/28/2019	160.21
Total		25,841,753.09

Summary by Fund

<b>Fund</b>	<b>Fund Description</b>	<b>Status Description</b>	<b>Amount</b>
110	General Fund	Cancelled	13,468,903.71
110	General Fund	Issued	1,633.72
110	General Fund	Reversed	5,194.25
120	Special Ed	Cancelled	695,923.94
120	Special Ed	Issued	170.65
120	Special Ed	Reversed	1,096.10
130	Community Ed	Cancelled	39,992.59
140	Athletics	Cancelled	213,716.68
140	Athletics	Reversed	200.00
150	State Grants	Cancelled	132,522.40
160	Federal Grants	Cancelled	119,292.08
170	Academics	Cancelled	462,596.67
170	Academics	Issued	8.44
170	Academics	Reversed	1,462.55
230	Recreation Fund	Cancelled	980,530.59
230	Recreation Fund	Reversed	522.00
250	Food Service Fund	Cancelled	1,799,784.73
250	Food Service Fund	Reversed	686.15
325	2016R Debt	Cancelled	500.00
340	2012R Debt	Cancelled	150.00
350	2014 Debt	Cancelled	300.00
355	2016 Debt Series 2	Cancelled	500.00
370	2017 Refunding Debt	Cancelled	500.00
380	2017 Debt	Cancelled	500.00
410	Building & Site/Sinking Fund	Cancelled	1,006,452.87
410	Building & Site/Sinking Fund	Reversed	205,491.33
440	2017 Capital Projects Fund	Cancelled	5,110,640.27
440	2017 Capital Projects Fund	Issued	3,800.00
610	Student Activity	Cancelled	1,572,499.69
610	Student Activity	Issued	7,431.58
610	Student Activity	Reversed	8,750.10
Total			25,841,753.09