

Novi Community SD
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Vendor Name	Check Date	Check Amount
A & R REPAIRS BAKER'S KNEAD IN	06/06/2019	\$180.00
ALLERTON, ELIZABETH	06/06/2019	\$275.00
ALSPAUGH, ANDREA	06/06/2019	\$107.54
ANN ARBOR HURON HIGH SCHOOL	06/06/2019	\$85.00
ARMSTRONG, DIANNE	06/06/2019	\$77.98
ARTISTIC ATTITUDES LLC	06/06/2019	\$50.00
ARTOME LLC	06/06/2019	\$2,602.00
BAILEY, KASIA	06/06/2019	\$75.00
BAKER, ROBERT	06/06/2019	\$314.19
BENNETT, BREDA	06/06/2019	\$186.45
BOERSMA, STEPHANIE	06/06/2019	\$1,421.31
BREHMER, JULIE	06/06/2019	\$53.43
BROWN, ALAINA	06/06/2019	\$90.64
BURKHARDT, LORETTA	06/06/2019	\$1,166.00
CADENA, LYDIA	06/06/2019	\$2,490.00
CAMILLERI, MICHAEL	06/06/2019	\$64.26
CANALES-HERBERT, BETH	06/06/2019	\$23.99
CAPTIV8 PROMOTIONS	06/06/2019	\$1,665.70
CARLINI, LAUREN	06/06/2019	\$99.99
CARR'S MOTORCOACH LLC	06/06/2019	\$2,340.00
CARTER, NICOLE	06/06/2019	\$249.75
CHOPRA, LESA	06/06/2019	\$905.91
CINTAS CORPORATION #31	06/06/2019	\$195.44
CIOLLI, LISA	06/06/2019	\$246.50
CITY OF NOVI TREASURER'S OFFIC	06/06/2019	\$98,033.00
CLARK, KIMBERLY	06/06/2019	\$48.81
COLLEGE BOARD	06/06/2019	\$149,577.00
CONSTANTINE, KATHERINE	06/06/2019	\$40.19
CORRION, KRISTIN	06/06/2019	\$96.05
COSMAN, DAVID	06/06/2019	\$51.96
CUDNOHUFISKY, KATIE	06/06/2019	\$150.00
DAVIS, JASON	06/06/2019	\$58.59
DEMONACO, KATHRYN	06/06/2019	\$50.50
DONBERGER, MICHELLE	06/06/2019	\$42.65
DRAGOO, MICHAEL	06/06/2019	\$495.22
DUBIEL, ASHLEY	06/06/2019	\$57.92
DUDA, SUSAN	06/06/2019	\$340.00
EA GRAPHICS	06/06/2019	\$439.79
ENVIRO-CLEAN SERVICES INC	06/06/2019	\$148,676.56
ERSKINE, ALEXANDER	06/06/2019	\$158.62
EVANS, MICHELLE	06/06/2019	\$624.44
FISHER, BEN	06/06/2019	\$247.00
FLOROS, LISA	06/06/2019	\$139.88
FOUNDATIONS OF CREATIVE VISION	06/06/2019	\$1,197.00
GREAT LAKES FURNITURE SUPPLY I	06/06/2019	\$80,966.35
GRESHAM, MICHELLE	06/06/2019	\$53.91
HAAS, JUSTIN	06/06/2019	\$125.00
HADLEY, SHANNON	06/06/2019	\$223.42

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HASLAM, ADRIENNE	06/06/2019	\$116.60
HERMAN, KELSEY	06/06/2019	\$10.79
INTERIM HOME HEALTHCARE OF OAK	06/06/2019	\$5,747.50
INTERIOR ENVIRONMENTS LLC	06/06/2019	\$13,871.99
JEUNG, JILL	06/06/2019	\$115.83
JUMP START DJ'S	06/06/2019	\$50.00
KATHERINE'S CATERING & SPECIAL	06/06/2019	\$301.21
KILGER, JACK T.	06/06/2019	\$110.00
KIPP, MARIAH	06/06/2019	\$275.00
KNIAZ, DAVID	06/06/2019	\$199.23
KOWALCZYK, KERRY	06/06/2019	\$41.98
KUHN, CINDY	06/06/2019	\$1,690.31
LEADBETTER, MARYANNE	06/06/2019	\$62.50
LESSWAY, JENNIFER	06/06/2019	\$20.40
LEWIS, JAMES R.	06/06/2019	\$40.00
LINDSEY, KATHRYN	06/06/2019	\$432.20
LORENZ, KATRINA	06/06/2019	\$192.25
MASON, DONALD J.	06/06/2019	\$1,910.00
MATHESON TRI-GAS INC	06/06/2019	\$886.30
MCCURDY, DIANE	06/06/2019	\$35.52
MCKIBBIN, CAROLYN	06/06/2019	\$59.33
MCMORRIS, ALSINA	06/06/2019	\$180.00
MCNISH, DERIC	06/06/2019	\$50.00
METRO ATHLETIC OFFICIALS ASSOC	06/06/2019	\$650.00
METRO STAR BRICK PAVERS AND LA	06/06/2019	\$2,000.00
MIDDLE CITIES RISK MANAGEMENT	06/06/2019	\$243,486.00
MILFORD HIGH SCHOOL	06/06/2019	\$150.00
MINNICK, JILL	06/06/2019	\$203.81
MKT DESIGNS LLC	06/06/2019	\$20.00
MYHRER, PAULA	06/06/2019	\$152.58
NAKFOOR, LAINE	06/06/2019	\$141.83
NARDUCCI, KATHLEEN	06/06/2019	\$46.40
NATIONAL BREAST CANCER FOUNDAT	06/06/2019	\$250.00
NICHOLS PAPER & SUPPLY COMPANY	06/06/2019	\$8,977.46
OAK MANAGEMENT CORPORATION	06/06/2019	\$2,552.75
OTAKA, KEIKO	06/06/2019	\$80.00
PEDIATRIC HEALTH CONSULTANTS I	06/06/2019	\$31,762.81
PLANTE & MORAN CRESA LLC	06/06/2019	\$6,500.00
PLEET, JENNIFER	06/06/2019	\$55.74
PUTTI, EMMA	06/06/2019	\$47.97
R.W. MEAD & SONS INC.	06/06/2019	\$25,470.45
RELIABLE DELIVERY	06/06/2019	\$2,062.50
ROSEMARY, NICOLE	06/06/2019	\$70.29
RYAN, NICHOLAS	06/06/2019	\$93.68
SAFEWAY SHREDDING LLC	06/06/2019	\$625.00
SANDRA BIONDO & ASSOCIATES LLC	06/06/2019	\$1,500.00
SARLUND, RICHARD OR SANDRA	06/06/2019	\$54.30
SCHOLASTIC BOOK FAIRS	06/06/2019	\$3,678.60

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SCHOOLPICTURES.COM	06/06/2019	\$4,620.89
SEAVAR, AMY	06/06/2019	\$115.83
SINGH, SHALINI	06/06/2019	\$200.50
SNIDER RECREATION INC.	06/06/2019	\$29,003.58
STEINHEBEL, JO ELLEN	06/06/2019	\$117.16
SURESH, NAIR	06/06/2019	\$48.90
SZLAGA, ELIZABETH ANNE	06/06/2019	\$823.88
TEAM GAZELLE	06/06/2019	\$2,356.00
THRUN LAW FIRM P.C.	06/06/2019	\$9,634.99
TMP ARCHITECTURE INC	06/06/2019	\$1,975.00
TOBINS LAKE STUDIOS	06/06/2019	\$359.44
TOTAL PERFORMANCE TRAINING CEN	06/06/2019	\$5,580.00
TW SHIRTS	06/06/2019	\$3,622.00
VESCO OIL CORPORATION	06/06/2019	\$240.00
VOGELGESANG, LORI	06/06/2019	\$74.47
WEIGEL-HUBLER, NICHOLAS	06/06/2019	\$191.07
WEST, KAITLYN	06/06/2019	\$539.95
WHEAT, MEAGHAN	06/06/2019	\$8.44
WILKINS, RENEE	06/06/2019	\$23.00
ZAHRADNIK, BRIDGET	06/06/2019	\$86.44
CHAPTER 13 TRUSTEE	06/10/2019	\$50.00
MEFSA	06/10/2019	\$127.35
MISDU	06/10/2019	\$1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	06/10/2019	\$197.45
PIONEER CREDIT RECOVERY INC.	06/10/2019	\$58.86
UNITED STATES TREASURY	06/10/2019	\$35.62
UNITED STATES TREASURY	06/10/2019	\$62.00
ABC MANAGEMENT	06/13/2019	\$2,751.00
ABEL, MARCI	06/13/2019	\$1,352.01
ABLE TESTING CO.	06/13/2019	\$130.00
ADER, KATHLEEN	06/13/2019	\$123.02
AIELLO, NICHOLAS	06/13/2019	\$340.00
ALLEGRA MARKETING PRINT MAIL -	06/13/2019	\$5,552.16
ANGUS, STEVE	06/13/2019	\$78.71
ARO, CHARLES	06/13/2019	\$1,500.00
ASCENSION MICHIGAN AT WORK	06/13/2019	\$124.00
AT&T	06/13/2019	\$2,786.39
AT&T MOBILITY	06/13/2019	\$2,269.42
BABA LANGUAGE SERVICES	06/13/2019	\$350.00
BAKER'S OF MILFORD	06/13/2019	\$2,825.89
BANDYK, SHARON	06/13/2019	\$224.00
BARRICK, SUE	06/13/2019	\$384.73
BAYERL PRODUCTIONS	06/13/2019	\$2,300.00
BEDARD, BRIAN DEAN	06/13/2019	\$1,360.00
BHATNAGAR, VIDHU	06/13/2019	\$78.15
BOCO ENTERPRISES INC	06/13/2019	\$658.07
BRODERICK, NICOLE	06/13/2019	\$30.06
BROWN, ALAINA	06/13/2019	\$221.44

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BURRY, ASHLEIGH	06/13/2019	\$100.00
CAMPOS, MICHELLE	06/13/2019	\$50.00
CANALES-HERBERT, BETH	06/13/2019	\$92.90
CBTS	06/13/2019	\$2,286.05
CHARTWELLS DINING SERVICES	06/13/2019	\$201,653.36
CHITRAPU, DEEPTHI	06/13/2019	\$50.32
CINTAS CORPORATION #31	06/13/2019	\$526.14
COCHRAN, SARAH	06/13/2019	\$65.75
COLBERT, NICOLE	06/13/2019	\$155.50
COOPER, ALEC	06/13/2019	\$400.00
CUMMINS BRIDGEWAY LLC	06/13/2019	\$720.00
CUSTOM SPORTSWEAR INC	06/13/2019	\$1,248.15
DAVIS, JASON	06/13/2019	\$45.34
DIAL, JEANNE	06/13/2019	\$150.00
DUTHIE, KAREN	06/13/2019	\$100.00
EDF ENERGY SERVICES LLC	06/13/2019	\$12,208.73
ELLSWORTH CAROTHERS, KARI	06/13/2019	\$200.00
EMBROIDERY BY DESIGN	06/13/2019	\$255.00
ENVIRO-CLEAN SERVICES INC	06/13/2019	\$2,901.90
ESKO ROOFING & SHEET METAL INC	06/13/2019	\$1,179.50
FAORO, GRACE	06/13/2019	\$250.00
FEED THE NEED NOVI	06/13/2019	\$232.00
FELCHER, BRIAN	06/13/2019	\$78.49
FILLIPPS, SHARON	06/13/2019	\$221.76
FLEETPRIDE INC	06/13/2019	\$2,210.68
FOXBRIGHT	06/13/2019	\$1,050.00
GADEN, MICHAEL	06/13/2019	\$152.78
GAHMAN, SARAH	06/13/2019	\$39.90
GFL ENVIRONMENTAL USA INC.	06/13/2019	\$18.00
GRANT, JANET OR TODD	06/13/2019	\$254.04
GREAT LAKES POWER & LIGHTING I	06/13/2019	\$2,002.66
GRIMM, CARY	06/13/2019	\$300.00
HAEBLER, CINDY	06/13/2019	\$72.80
HANS AUTO ELECTRIC	06/13/2019	\$535.00
HARRIS, RACHEL	06/13/2019	\$20.00
HARTKE, AMANDA	06/13/2019	\$11.77
HAYWARD, CHRISTINE	06/13/2019	\$152.46
HEARN, STACY	06/13/2019	\$42.25
HOLLAND BUS COMPANY	06/13/2019	\$1,839.68
HOPPER, VALAURIE	06/13/2019	\$45.33
HOWELL NATURE CENTER	06/13/2019	\$189.00
HTWE, KHIN	06/13/2019	\$543.00
HUANG, CHRIS	06/13/2019	\$1,702.27
ITO, GLORIA	06/13/2019	\$31.00
JANUSCH, CAITLIN	06/13/2019	\$340.00
JENKINS, ERIKKA	06/13/2019	\$156.00
JOLYN CLOTHING COMPANY LLC	06/13/2019	\$3,040.80
JOSTENS INC	06/13/2019	\$3,788.67

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JUSZAK, KAIJA	06/13/2019	\$958.41
KALLUR, SANDHYA	06/13/2019	\$497.24
KELLY, REBEKAH	06/13/2019	\$155.50
KENSINGTON VALLEY MOTOR COACH	06/13/2019	\$525.00
KERBRAT, JENNIFER	06/13/2019	\$421.26
KIDLE, JOANNA	06/13/2019	\$169.00
KIDON, COURTNEY	06/13/2019	\$570.00
KILGORE, AMY	06/13/2019	\$154.78
KING, MARIANNE	06/13/2019	\$164.02
KNIAZ, DAVID	06/13/2019	\$931.56
KOWALCZYK, KERRY	06/13/2019	\$71.98
KOZLOWSKI, KIMBERLY	06/13/2019	\$145.39
LAWSON PRODUCTS INC	06/13/2019	\$122.90
LEPHART, SARAH	06/13/2019	\$316.60
LEVENS, GAIL L.	06/13/2019	\$340.00
LIFE INSURANCE COMPANY OF NORT	06/13/2019	\$21,365.89
LOGAN, JENNIFER	06/13/2019	\$50.00
MANDEL, KRISTINE	06/13/2019	\$100.00
MARTIN, ANTHONY	06/13/2019	\$97.83
MASTEJ, LAUREN	06/13/2019	\$58.25
MATSON, MELISSA	06/13/2019	\$35.76
MCDERMOTT, JACOB	06/13/2019	\$196.47
MCMICHAEL, CRAIG J.	06/13/2019	\$1,360.00
MCMORRIS, ALSINA	06/13/2019	\$225.00
MICHALSKI, TOM	06/13/2019	\$82.07
MICHIGAN ASSOC CERTIFIED PUBLI	06/13/2019	\$265.00
MICHIGAN ASSOCIATION OF SCHOOL	06/13/2019	\$8,588.00
MILOSEVICH, SOOK	06/13/2019	\$238.32
MOISEEFF, AUDREY	06/13/2019	\$72.76
MOORE, JANELLE	06/13/2019	\$600.16
MULROONEY, REBECCA A.	06/13/2019	\$340.00
NOVI HIGH SCHOOL ATHLETIC BOOS	06/13/2019	\$2,223.00
O'LEARY, ANDREA	06/13/2019	\$270.00
OAKLAND SCHOOLS	06/13/2019	\$26.68
PANYAM, VENKAT	06/13/2019	\$128.15
PAPPURI, ANAND	06/13/2019	\$148.40
PITNEY BOWES GLOBAL FINANCIAL	06/13/2019	\$720.09
POHLONSKI, BRENT	06/13/2019	\$250.00
POHLONSKI, EMILY	06/13/2019	\$441.13
PRESIDIO NETWORKED SOLUTIONS L	06/13/2019	\$4,096.00
PRICE, AMANDA MARIE	06/13/2019	\$340.00
PRINTNOLOGY INC	06/13/2019	\$749.00
PROBEN, THERESE	06/13/2019	\$488.88
PULSIFER, PAIGE	06/13/2019	\$65.41
R.W. MEAD & SONS INC.	06/13/2019	\$29,207.82
RAJESH, VIJAYA	06/13/2019	\$165.00
REGOLI, D. MAI THI	06/13/2019	\$35.74
REID, CASSANDRA	06/13/2019	\$80.00

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REMINGTON, BARB	06/13/2019	\$393.09
RODRIGUEZ, KARA	06/13/2019	\$100.00
ROTARY CLUB OF NOVI MICHIGAN	06/13/2019	\$401.00
RUTENBAR, KIM	06/13/2019	\$31.00
RYAN, NICHOLAS	06/13/2019	\$64.00
SAMUELS, EMILY	06/13/2019	\$44.24
SCAVO, LAWRENCE	06/13/2019	\$160.08
SCHMID, PAUL	06/13/2019	\$25.00
SCHMIDT, WILLIAM F.	06/13/2019	\$32.00
SCHOOLOGY INC.	06/13/2019	\$600.00
SCHURIG, CLAIRE	06/13/2019	\$165.65
SEGERSTROM, SUE	06/13/2019	\$260.11
SHAFER, RACHELLE	06/13/2019	\$18.99
SHARKEY, ERIN	06/13/2019	\$340.00
SHINDORF, LISA	06/13/2019	\$126.19
SMITH, RYAN	06/13/2019	\$91.92
SOVA, SHAUN ALEXANDER-HEATH	06/13/2019	\$340.00
ST. JOHN, KYLE	06/13/2019	\$195.51
STARK, KEN	06/13/2019	\$25.54
SURE RIDE TRANSPORATION LLC	06/13/2019	\$3,000.00
TEEGALA, NIRANJAN	06/13/2019	\$102.01
TIMMER, THOMAS	06/13/2019	\$29.95
TOTAL PERFORMANCE TRAINING CEN	06/13/2019	\$1,018.00
TOVAR, VICTOR	06/13/2019	\$91.33
TURCHI, MARY	06/13/2019	\$55.30
TW SHIRTS	06/13/2019	\$348.00
UNITY SCHOOL BUS PARTS INC	06/13/2019	\$172.98
VELLUCCI, MARK ANDREW	06/13/2019	\$369.51
VOLLMER, RENE A	06/13/2019	\$148.28
WALNUT CREEK COUNTRY CLUB	06/13/2019	\$2,129.02
WANDEL, COLLEEN	06/13/2019	\$50.00
WARECK, MICHELE	06/13/2019	\$410.00
WELLOCK, TRISHA	06/13/2019	\$79.41
WHITESIDE, WENDY	06/13/2019	\$23.96
WILKINSON, KAREN	06/13/2019	\$18.67
YOSHIDA, HIROSHI OR MIHARU	06/13/2019	\$28.75
YUCHUCK, KERRI	06/13/2019	\$187.08
ZEBROWSKI, LANA	06/13/2019	\$200.00
ASCENSION MICHIGAN AT WORK	06/17/2019	\$67.00
BAILEY, DEBRA	06/17/2019	\$248.26
BOERSMA, STEPHANIE	06/17/2019	\$193.82
CITY OF NOVI WATER & SEWER DEP	06/17/2019	\$5,037.75
COMCAST SPOTLIGHT	06/17/2019	\$9,771.00
CONSUMERS ENERGY	06/17/2019	\$6,886.14
DAHMANI, EMAN	06/17/2019	\$386.90
DETROIT AREA PRE-COLLEGE ENGIN	06/17/2019	\$100.00
DIRECT ENERGY BUSINESS INC	06/17/2019	\$79,215.82
DOROGI, CARLY	06/17/2019	\$29.98

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GIBSON, JENNIFER	06/17/2019	\$217.85
GREAT LAKES FURNITURE SUPPLY I	06/17/2019	\$3,800.00
GRIESINGER, SHERRY	06/17/2019	\$11.43
JOSTENS INC	06/17/2019	\$1,562.56
JUSZAK, KAIJA	06/17/2019	\$565.68
KINZER, GARY	06/17/2019	\$481.22
MARABANIAN, ALICIA	06/17/2019	\$94.86
MARSHALL MUSIC	06/17/2019	\$985.49
MEADOWBROOK ART CENTER	06/17/2019	\$224.00
MITTELSTAEDT, LINDSEY	06/17/2019	\$20.92
NAEHS LLC (NATIONAL ADULT EDUC	06/17/2019	\$147.00
NAKFOOR, LAINE	06/17/2019	\$42.96
PAYNE, JODY	06/17/2019	\$130.97
PLANTE & MORAN PLLC	06/17/2019	\$7,500.00
PLEET, JENNIFER	06/17/2019	\$92.75
PRINTNOLOGY INC	06/17/2019	\$981.90
SAGARA, SHINTARO	06/17/2019	\$66.00
SAUER, JUDY	06/17/2019	\$139.80
STASHONSKY, HANA	06/17/2019	\$35.00
STOTLER, DIANA	06/17/2019	\$84.36
A PARTS WAREHOUSE	06/20/2019	\$428.50
ABC MANAGEMENT	06/20/2019	\$4,521.00
ABRAKADOODLE OF OAKLAND COUNTY	06/20/2019	\$1,054.00
ADITYA, PRADYUMNA	06/20/2019	\$60.00
AMERICAN SOCIETY OF COMPOSERS	06/20/2019	\$359.00
ANN ARBOR HURON HIGH SCHOOL	06/20/2019	\$390.00
ANN ARBOR SPORT FENCING CLUB	06/20/2019	\$300.00
ARO, CHARLES	06/20/2019	\$2,485.50
ARTISTIC ATTITUDES LLC	06/20/2019	\$62.50
ASCENSION MICHIGAN AT WORK	06/20/2019	\$378.00
AT&T	06/20/2019	\$639.92
BAILEY, KEYLA SIMONE	06/20/2019	\$150.00
BALDWIN, DAVID J.	06/20/2019	\$1,671.32
BAUMBICK, BAILEY	06/20/2019	\$150.00
BAUMBICK, MIRANDA	06/20/2019	\$24.99
BEYER, TODD	06/20/2019	\$319.00
BIBERSTEIN, ANNA KATHERINE	06/20/2019	\$150.00
BOCO ENTERPRISES INC	06/20/2019	\$2,500.00
BRENNER, KENDRA	06/20/2019	\$182.80
BROOKES BUNCH	06/20/2019	\$3,267.00
BURGESS, LAUREN	06/20/2019	\$150.00
CARTER, NICOLE	06/20/2019	\$439.41
CASSIDY, JILL SUZANNE	06/20/2019	\$2,200.00
CATRINE, GINA	06/20/2019	\$140.60
CHICHILA, KAILEE	06/20/2019	\$120.78
CINTAS CORPORATION #31	06/20/2019	\$350.76
COAST TO COAST COMPUTER PRODUC	06/20/2019	\$67,508.74
COLONE, NICOLE	06/20/2019	\$49.76

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CUMMINGS, BRIANNA	06/20/2019	\$600.80
CUMMINS BRIDGEWAY LLC	06/20/2019	\$530.60
DASCHKE, JENNA	06/20/2019	\$150.00
DEAF COMMUNITY ADVOCACY NETWORK	06/20/2019	\$116.00
DIGITAL SIGNUP	06/20/2019	\$787.20
DINKELMANN, KATY	06/20/2019	\$151.08
EBEL, SHEILA	06/20/2019	\$675.22
FAMBRO MANAGEMENT LLC	06/20/2019	\$480.00
FEDEX	06/20/2019	\$21.41
FLASH GLASS	06/20/2019	\$285.00
FLUSHING HIGH SCHOOL	06/20/2019	\$150.00
FORTIER, DANA	06/20/2019	\$17.25
FOUNDATIONS OF CREATIVE VISION	06/20/2019	\$684.00
FREISE, OLIVER	06/20/2019	\$296.28
FRIENDSHIP CIRCLE	06/20/2019	\$3,300.00
GRAND HAVEN HIGH SCHOOL	06/20/2019	\$150.00
GRANT, JANET OR TODD	06/20/2019	\$82.36
HARDY, TERESA	06/20/2019	\$93.65
HAROLD'S FRAME SHOP INC	06/20/2019	\$643.44
HIRSHFIELD, LAURA JANINE	06/20/2019	\$2,357.92
HOPPENSTEDT, DARBY	06/20/2019	\$173.95
HOWELL NATURE CENTER	06/20/2019	\$2,784.00
IAN KINDER LLC	06/20/2019	\$288.00
INTERIM HOME HEALTHCARE OF OAK	06/20/2019	\$10,285.00
JACKSON TRUCK SERVICE INC	06/20/2019	\$4,032.89
JECMEN, JULIE	06/20/2019	\$410.00
JOHNSON, CHRISTIAN	06/20/2019	\$250.00
JOLYN CLOTHING COMPANY LLC	06/20/2019	\$1,417.80
KALOUSEK, KENNETH M.	06/20/2019	\$200.00
KASANIC, KIMBERLY A.	06/20/2019	\$330.97
KENNEDY, KARLA	06/20/2019	\$62.73
KULMAN, CHARLOTTE	06/20/2019	\$172.04
KYLES, AUTUMN	06/20/2019	\$1,735.39
LEISURE UNLIMITED LLC	06/20/2019	\$300.00
LENTZ, EMMA	06/20/2019	\$150.00
LIFETOUCH NATIONAL SCHOOL STUD	06/20/2019	\$241.00
LIM-ARENA, DEBORAH	06/20/2019	\$1,264.25
LINKS OF NOVI	06/20/2019	\$500.00
LOWES, DANIEL	06/20/2019	\$640.50
M-2 AUTO PARTS INC	06/20/2019	\$31.53
MAD SCIENCE OF DETROIT	06/20/2019	\$1,269.00
MAKING WAVES USA LLC	06/20/2019	\$587.00
MALLOCH CAPITAL MANAGEMENT	06/20/2019	\$275.50
MARIAN HIGH SCHOOL	06/20/2019	\$1,075.00
MASTES, LAUREN	06/20/2019	\$60.00
MCDUGALL, BARBARA	06/20/2019	\$201.57
MCKAIG, HEATHER	06/20/2019	\$869.62
MCMORRIS, ALSINA	06/20/2019	\$180.00

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Vendor Name	Check Date	Check Amount
MEL PRINTING COMPANY INC.	06/20/2019	\$58.25
METRO STAR BRICK PAVERS AND LA	06/20/2019	\$550.00
MICHIGAN ASSOCIATION OF SCHOOL	06/20/2019	\$2,000.00
MICHIGAN HIGH SCHOOL ATHLETIC	06/20/2019	\$13,496.87
NORTHEY, LISA	06/20/2019	\$432.00
ONYX WELLNESS LLC	06/20/2019	\$468.00
ORR, HEYDIE	06/20/2019	\$30.81
PHEIFFER, TODD ERIC	06/20/2019	\$85.00
PLYMOUTH PT SPECIALISTS	06/20/2019	\$3,054.55
PRATT, SCOTT	06/20/2019	\$100.00
PRESIDIO NETWORKED SOLUTIONS L	06/20/2019	\$56,916.00
REFLECTIVE IMAGE MANUFACTURING	06/20/2019	\$315.63
RODRIGUEZ-QUINONEZ, VIRGINIA	06/20/2019	\$75.00
SALINE AREA SCHOOLS	06/20/2019	\$200.00
SCHUMANN, RACHEL	06/20/2019	\$97.81
SECREST WARDLE LYNCH HAMPTON T	06/20/2019	\$113.11
SIKAITIS, JODIE	06/20/2019	\$334.17
SLOAN, VICTORIA	06/20/2019	\$88.00
SMITH, RYAN	06/20/2019	\$147.42
SPRAGUE, SHEILA	06/20/2019	\$136.31
STONEY CREEK HIGH SCHOOL	06/20/2019	\$200.00
SUCH A VOICE LLC	06/20/2019	\$150.00
SURE RIDE TRANSPORATION LLC	06/20/2019	\$750.00
TERRELL, DANIEL RAYVOYN	06/20/2019	\$1,500.00
TESORERO, KAREN	06/20/2019	\$110.00
THE BEST DEALS FOR YOU LLC	06/20/2019	\$672.00
TOFILSKI, WILLIAM RAYMOND	06/20/2019	\$2,530.00
TONNOS, JERILYNN	06/20/2019	\$220.25
TUMBLE BUNNIES GYMNASTICS INC	06/20/2019	\$162.00
TW SHIRTS	06/20/2019	\$48.00
UPBEAT DANCE	06/20/2019	\$49.00
VERBRACKEN, HANNAH L.	06/20/2019	\$150.00
VERMA, ASHISH	06/20/2019	\$75.00
VSC INC	06/20/2019	\$11,022.00
WALCZAK, KRISTEN	06/20/2019	\$126.81
WEINERT, ASHLEY	06/20/2019	\$32.87
WHYTE, NORA	06/20/2019	\$560.00
WILLIS, NANCY	06/20/2019	\$95.26
YOUNG, JAMIE	06/20/2019	\$37.94
CHAPTER 13 TRUSTEE	06/25/2019	\$50.00
MISDU	06/25/2019	\$1,683.50
PENNSYLVANIA HIGHER ED ASSISTA	06/25/2019	\$172.92
PIONEER CREDIT RECOVERY INC.	06/25/2019	\$48.08
UNITED STATES TREASURY	06/25/2019	\$62.00
ABRAHAM, JACQUELINE	06/25/2019	\$180.03
ADN ADMINISTRATORS INC	06/25/2019	\$3,677.80
BEDFORD, JULIE	06/25/2019	\$64.45
BELANGER, DAVID	06/25/2019	\$180.97

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CASTLE, KATHRYN	06/25/2019	\$237.27
CIANFERRA, LINDA	06/25/2019	\$420.49
CRISIS PREVENTION INSTITUTE IN	06/25/2019	\$477.00
DINKELMANN, JEFFREY	06/25/2019	\$149.44
ESKO ROOFING & SHEET METAL INC	06/25/2019	\$468.50
EXECUTIVE ENERGY SERVICES LLC	06/25/2019	\$400.00
FARRIS, CATHERINE M.	06/25/2019	\$891.44
FOXBRIGHT	06/25/2019	\$3,850.00
GARCIA, AMY	06/25/2019	\$73.96
GORDON, BRIAN	06/25/2019	\$591.02
HARRIS, RACHEL	06/25/2019	\$60.00
HENRY, GICENTROY OR PAULA	06/25/2019	\$315.16
HORNACEK, JULIE	06/25/2019	\$97.11
INTERIM HOME HEALTHCARE OF OAK	06/25/2019	\$3,038.75
JONES, TANYA	06/25/2019	\$116.93
KAIDEN, KO	06/25/2019	\$187.50
KASANIC, VIRGINIA	06/25/2019	\$330.97
KITAHARA, YUKIYO	06/25/2019	\$72.00
LAPORTE, LISA	06/25/2019	\$65.08
MATTHEWS, STEVEN	06/25/2019	\$1,351.95
MCW PARTNERS LLC	06/25/2019	\$660.00
MESSA (MICHIGAN EDUCATION SPEC	06/25/2019	\$577,847.91
MUSIC & ARTS	06/25/2019	\$420.00
OTAKA, KEIKO	06/25/2019	\$180.00
PATEL, SHAILEE	06/25/2019	\$306.61
PEDIATRIC HEALTH CONSULTANTS I	06/25/2019	\$37,799.92
RINGLE, ADVA	06/25/2019	\$338.49
SAFEWAY SHREDDING LLC	06/25/2019	\$125.00
SHIRES, ANGELA	06/25/2019	\$114.91
SIPPLE, GEORGE	06/25/2019	\$580.55
STATE OF MICHIGAN	06/25/2019	\$125.00
STEEH, ROBERT J.	06/25/2019	\$585.22
TAGAI, DANIELLE	06/25/2019	\$86.30
ACE PIANO INC	06/26/2019	\$125.00
AT&T	06/26/2019	\$895.67
AT&T LONG DISTANCE	06/26/2019	\$1.35
ATIA-AHRENS, CONNIE	06/26/2019	\$70.12
DTE ENERGY	06/26/2019	\$11,151.27
EASTERN MICHIGAN UNIVERSITY	06/26/2019	\$16,365.84
EDWARDS, CHANAN	06/26/2019	\$450.00
JOSTENS INC	06/26/2019	\$8,051.30
KESKENY, AI	06/26/2019	\$30.00
LEE, MYLA	06/26/2019	\$175.16
LEMANSKI, GEORGE E.	06/26/2019	\$70.00
MCCLURE, JACK	06/26/2019	\$500.00
MCKAIG, HEATHER	06/26/2019	\$292.60
MICHIGAN HIGH SCHOOL ATHLETIC	06/26/2019	\$1,316.68
MINNICK, JILL	06/26/2019	\$149.24

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Vendor Name	Check Date	Check Amount
MOLNAR, KATE	06/26/2019	\$42.20
PEGG, SCOTT	06/26/2019	\$42.20
SCHNURSTEIN, LAURA	06/26/2019	\$71.72
SMART CARE EQUIPMENT SOLUTION	06/26/2019	\$3,336.11
TEAM SPORTS INC	06/26/2019	\$4,173.96
THEOPHELIS, ANASTASIA	06/26/2019	\$301.66
TW SHIRTS	06/26/2019	\$675.00
WAGeworks INC	06/26/2019	\$788.64
WEBBER, RONALD J.	06/26/2019	\$560.75
YU, JOYANN	06/26/2019	\$42.20
ARBUCKLE, AGNIESZKA	06/28/2019	\$52.00
AVENTRIC TECHNOLOGIES LLC	06/28/2019	\$216.00
BAKER, ROBERT	06/28/2019	\$81.37
BARNAUSKAS, MEGHAN	06/28/2019	\$62.58
BODNOVITS, MIRANDA	06/28/2019	\$137.25
BRENNER, KENDRA	06/28/2019	\$62.59
BROADCAST MEASUREMENTS	06/28/2019	\$80.00
CINTAS CORPORATION #31	06/28/2019	\$454.08
DAVID, SARAH	06/28/2019	\$28.47
EGLI, JENNIFER	06/28/2019	\$34.58
GOTHAM, DENISE	06/28/2019	\$141.95
GREAT LAKES FURNITURE SUPPLY I	06/28/2019	\$1,923.00
HEIMANN, JEFF	06/28/2019	\$24.10
HENDERSON, MELISSA	06/28/2019	\$225.04
JANIGIAN, STEPHANIE	06/28/2019	\$31.00
JODOIN, DEBRA	06/28/2019	\$449.66
KELP, WILLIAM	06/28/2019	\$55.68
KNIAZ, SHARON	06/28/2019	\$124.97
KOHL, ANDREA	06/28/2019	\$72.57
MENA, WILLIAM J.	06/28/2019	\$360.00
MIAT COLLEGE OF TECHNOLOGY	06/28/2019	\$133.02
MUSIC THEATRE INTERNATIONAL	06/28/2019	\$75.00
OAKLAND SCHOOLS	06/28/2019	\$35.00
OREFICE LTD	06/28/2019	\$924.25
RINGOLD, CHERYL	06/28/2019	\$317.38
SCHUMMER, JESSICA	06/28/2019	\$53.12
SENIOR ALL NIGHT PARTY	06/28/2019	\$221.05
SOUTHWORTH, ANGELA	06/28/2019	\$63.60
TAMEX-CABRERA, MARIA	06/28/2019	\$62.00
TEAM SPORTS INC	06/28/2019	\$88.20
THE D.M. BURR GROUP	06/28/2019	\$428.95
TW SHIRTS	06/28/2019	\$73.00
WALSWORTH PUBLISHING COMPANY	06/28/2019	\$12,964.78
WHEELER, CHRISTOPHER NATHAN	06/28/2019	\$150.00
ZAHRADNIK, BRIDGET	06/28/2019	\$31.00
A PARTS WAREHOUSE	06/28/2019	\$448.00
ALLEGRA MARKETING PRINT MAIL -	06/28/2019	\$978.88
ASH, CATHERINE J.	06/28/2019	\$146.16

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Vendor Name	Check Date	Check Amount
BARANIK, KRISTY	06/28/2019	\$133.40
BARNAUSKAS, MEGHAN	06/28/2019	\$185.10
BEAVER RESEARCH COMPANY	06/28/2019	\$534.43
CINTAS CORPORATION #31	06/28/2019	\$175.38
CUMMINS BRIDGEWAY LLC	06/28/2019	\$298.80
DIATIKAR, CHRISTINE	06/28/2019	\$61.75
GOODWILL INDUSTRIES OF GREATER	06/28/2019	\$12,278.74
GRAINGER	06/28/2019	\$21.94
HAROLD'S FRAME SHOP INC	06/28/2019	\$718.50
HOLLAND BUS COMPANY	06/28/2019	\$434.27
KEIMIG, ELIZABETH	06/28/2019	\$72.60
MCMASTER-CARR SUPPLY COMPANY	06/28/2019	\$226.29
REV ROBOTICS LLC	06/28/2019	\$337.92
RUSKIN, DANIELLE	06/28/2019	\$1,213.93
TANNER, STACY	06/28/2019	\$61.48
THE ROBOT SPACE	06/28/2019	\$254.81
UNITY SCHOOL BUS PARTS INC	06/28/2019	\$265.37
VEX ROBOTICS INC	06/28/2019	\$116.20
WILKINSON, KAREN	06/28/2019	\$160.21
		Issued: \$191,057.73
		Reversed: \$1,383.80
		Cancelled: \$2,158,259.70
AP Checks Processed:	547	AP Bank Total: \$2,350,701.23
Total Checks Processed:	547	Grand Total: \$2,350,701.23

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Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$1,229,627.69
110	General Fund	IS	Issued	\$46,256.22
120	Special Ed	CX	Cancelled	\$65,555.09
120	Special Ed	IS	Issued	\$35,565.13
130	Community Ed	CX	Cancelled	\$1,372.42
130	Community Ed	IS	Issued	\$64.26
140	Athletics	CX	Cancelled	\$5,339.45
140	Athletics	IS	Issued	\$1,785.96
150	State Grants	CX	Cancelled	\$11,205.90
160	Federal Grants	CX	Cancelled	\$5,397.89
160	Federal Grants	IS	Issued	\$12,278.74
170	Academics	CX	Cancelled	\$3,946.63
170	Academics	IS	Issued	\$1,253.32
230	Recreation Fund	CX	Cancelled	\$101,922.95
230	Recreation Fund	IS	Issued	\$8,401.82
250	Food Service Fund	CX	Cancelled	\$202,430.66
250	Food Service Fund	IS	Issued	\$3,922.96
250	Food Service Fund	RV	Reversed	\$48.90
410	Building & Site/Sinking Fund	CX	Cancelled	\$56,680.93
410	Building & Site/Sinking Fund	IS	Issued	\$468.50
440	2017 Capital Projects Fund	CX	Cancelled	\$245,142.13
440	2017 Capital Projects Fund	IS	Issued	\$6,143.00
610	Student Activity	CX	Cancelled	\$229,637.96
610	Student Activity	IS	Issued	\$74,917.82
610	Student Activity	RV	Reversed	\$1,334.90
Total:				2,350,701.23