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Vendor Name	Check Date	Check Amount
ACME PROMOTIONAL & APPAREL LLC	05/02/2019	\$6,788.22
ALL-TIME BOUNCE	05/02/2019	\$565.00
ANDYMARK INC	05/02/2019	\$589.32
AT&T	05/02/2019	\$1,206.11
BERGER CHEVROLET INC.	05/02/2019	\$24,046.00
BOCO ENTERPRISES INC	05/02/2019	\$22,810.00
BURNSIDE, HEATHER	05/02/2019	\$496.81
CANALES-HERBERT, BETH	05/02/2019	\$90.01
CBTS	05/02/2019	\$32,984.71
COOPER, ALEC	05/02/2019	\$159.99
COSMAN, DAVID	05/02/2019	\$81.13
DELTA COM INC	05/02/2019	\$120.00
ENVIRO-CLEAN SERVICES INC	05/02/2019	\$148,676.56
ERICKSON, LISA	05/02/2019	\$35.00
EXECUTIVE ENERGY SERVICES LLC	05/02/2019	\$400.00
GARCIA, TERRY	05/02/2019	\$73.40
GRAINGER	05/02/2019	\$43.74
HAAS, JUSTIN	05/02/2019	\$9.50
HANSEN, JASON	05/02/2019	\$36.97
HARRIS, RACHEL	05/02/2019	\$500.00
HOLLAND BUS COMPANY	05/02/2019	\$2,516.45
HP INC	05/02/2019	\$1,731.78
INTERIM HOME HEALTHCARE OF OAK	05/02/2019	\$10,518.75
JORDANO GRAPHICS	05/02/2019	\$100.00
LEPHART, SARAH	05/02/2019	\$61.40
LIFETIME FITNESS	05/02/2019	\$266.73
LUKE, DEBBIE	05/02/2019	\$642.80
MATHESON TRI-GAS INC	05/02/2019	\$796.92
MCMASTER-CARR SUPPLY COMPANY	05/02/2019	\$1,675.28
MCMORRIS, ALSINA	05/02/2019	\$180.00
MICHOS, JENIFER	05/02/2019	\$49.14
NICHOLS PAPER & SUPPLY COMPANY	05/02/2019	\$9,047.15
NUCKOLLS, KOREY	05/02/2019	\$92.26
OAKLAND SCHOOLS	05/02/2019	\$6,896.00
OTAKA, KEIKO	05/02/2019	\$20.00
PENNYCUFF, JILL	05/02/2019	\$30.00
PENNYCUFF, LAURA	05/02/2019	\$35.17
PLANTE & MORAN CRESA LLC	05/02/2019	\$6,566.12
POHLONSKI, EMILY	05/02/2019	\$609.35
PRESIDIO NETWORKED SOLUTIONS L	05/02/2019	\$18,944.00
PRINCE, CAIRA A.	05/02/2019	\$417.37
REV ROBOTICS LLC	05/02/2019	\$215.31
ROSEMARY, NICOLE	05/02/2019	\$46.86
RUGG, ILONA	05/02/2019	\$41.58
RUSKIN, DANIELLE	05/02/2019	\$145.42
SME	05/02/2019	\$5,000.00
SORENSEN, MARY	05/02/2019	\$126.22
THE ROBOT SPACE	05/02/2019	\$1,041.53

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TIMMER, THOMAS	05/02/2019	\$306.73
TMP ARCHITECTURE INC	05/02/2019	\$5,478.40
TOTAL PERFORMANCE TRAINING CEN	05/02/2019	\$1,018.00
TRAINOR, LISA	05/02/2019	\$185.50
TRINITY INC	05/02/2019	\$3,300.00
TURCHI, MARY	05/02/2019	\$141.51
UNITED STATES POST OFFICE	05/02/2019	\$10,000.00
VESCO OIL CORPORATION	05/02/2019	\$112.25
VEX ROBOTICS INC	05/02/2019	\$302.49
WALTHALL, CLAIRE	05/02/2019	\$965.35
WANDEL, COLLEEN	05/02/2019	\$207.15
WATERFORD KETTERING HIGH SCHOO	05/02/2019	\$225.00
WELLOCK, TRISHA	05/02/2019	\$159.88
ZEBROWSKI, LANA	05/02/2019	\$88.47
ZELLMAN, TIFFANY	05/02/2019	\$461.71
ABEL, MARCI	05/07/2019	\$55.94
AKCASU, AUDREY	05/07/2019	\$72.22
ALLIED INC	05/07/2019	\$285.40
ALSPAUGH, ANDREA	05/07/2019	\$38.95
APPLE INC	05/07/2019	\$67,288.00
BARR, JENNIFER	05/07/2019	\$1,621.33
BHUVA, NAINI	05/07/2019	\$210.00
BURRY, ASHLEIGH	05/07/2019	\$56.24
CARTER, NICOLE	05/07/2019	\$128.64
CASCIO - INTERSTATE MUSIC INC.	05/07/2019	\$1,529.80
CITY OF NOVI TREASURER'S OFFIC	05/07/2019	\$1,156.64
CLASSROOM ANTICS	05/07/2019	\$1,125.00
COATES, MERIDETH	05/07/2019	\$50.32
DEAF COMMUNITY ADVOCACY NETWOR	05/07/2019	\$235.00
DIAL, JEANNE	05/07/2019	\$62.50
DTE ENERGY	05/07/2019	\$155.23
ENVIRO-CLEAN SERVICES INC	05/07/2019	\$7,631.26
EVANS, KELLY	05/07/2019	\$25.93
EVER KOLD REFRIGERATION	05/07/2019	\$2,319.00
FARRIS, CATHERINE M.	05/07/2019	\$304.00
FENCHEL, LISA	05/07/2019	\$112.50
FOUNDATIONS OF CREATIVE VISION	05/07/2019	\$969.00
GRAY, KAITLIN	05/07/2019	\$496.04
GREAT LAKES FURNITURE SUPPLY I	05/07/2019	\$2,620.00
GRIESINGER, SHERRY	05/07/2019	\$72.18
GRUNDSTROM, JENNA	05/07/2019	\$48.88
HARRINGTON, SUE	05/07/2019	\$112.21
HIRSHFIELD, LAURA JANINE	05/07/2019	\$1,019.95
HOWELL HIGH SCHOOL	05/07/2019	\$150.00
ICHIHARA, RYOTA	05/07/2019	\$125.00
JOHN'S SANITATION INC	05/07/2019	\$371.00
JORDAN, CHRISTOPHER	05/07/2019	\$918.45
KATHERINE'S CATERING & SPECIAL	05/07/2019	\$598.58

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KWASNIEWICZ, SUZANNE	05/07/2019	\$110.95
LAPORTE, LISA	05/07/2019	\$71.17
LEARFIELD LICENSING PARTNERS L	05/07/2019	\$100.00
LEISURE UNLIMITED LLC	05/07/2019	\$324.00
MCDONALD, CARRI	05/07/2019	\$70.33
MCKAIG, HEATHER	05/07/2019	\$136.43
MCMORRIS, ALSINA	05/07/2019	\$45.00
MENA, WILLIAM J.	05/07/2019	\$1,040.75
MICHIGAN HEALTH COUNCIL	05/07/2019	\$200.00
MICHIGAN INTERSCHOLASTIC FOREN	05/07/2019	\$154.00
MILLINGTON COMMUNITY SCHOOLS	05/07/2019	\$100.00
MOLLSSEN, KELLY	05/07/2019	\$20.49
MOSS, DARCIÉ	05/07/2019	\$179.88
NAGY, RONALD RICHARD	05/07/2019	\$75.00
OAKLAND COUNTY COMMUNITY & ADU	05/07/2019	\$35.00
OAKLAND SCHOOLS	05/07/2019	\$3,480.00
ORR, HEYDIE	05/07/2019	\$23.46
PENDOCK, DAVID	05/07/2019	\$440.00
PETTY CASH-ALEXANDER OFILI OR	05/07/2019	\$149.57
PRESIDIO NETWORKED SOLUTIONS L	05/07/2019	\$61,522.00
REGOLI, D. MAI THI	05/07/2019	\$913.99
RELIABLE DELIVERY	05/07/2019	\$1,500.00
RINGOLD, CHERYL	05/07/2019	\$203.33
RYBA, JACOB	05/07/2019	\$500.00
SAFEWAY SHREDDING LLC	05/07/2019	\$60.00
SCHOOL SPECIALTY INC	05/07/2019	\$616.32
SME	05/07/2019	\$1,675.00
STAFFORD MEDIA SOLUTIONS INC	05/07/2019	\$160.00
SUCH A VOICE LLC	05/07/2019	\$140.00
SURE RIDE TRANSPORATION LLC	05/07/2019	\$1,350.00
TANKS, EVELYN	05/07/2019	\$170.00
THE MONTEREY COMPANY	05/07/2019	\$1,260.00
THRUN LAW FIRM P.C.	05/07/2019	\$2,594.50
TOBINS LAKE STUDIOS	05/07/2019	\$382.96
TRAFFIC & SAFETY CONTROL SYSTE	05/07/2019	\$255.44
TW SHIRTS	05/07/2019	\$628.00
US GAMES (DIVISION OF BSN SPOR	05/07/2019	\$1,875.97
VOGELGESANG, LORI	05/07/2019	\$54.42
WASHINGTON MUSIC CENTER	05/07/2019	\$43,944.40
WAYNE RESA	05/07/2019	\$375.00
WILKINS, RENEE	05/07/2019	\$61.08
ZIEGLER, MICHAEL	05/07/2019	\$74.58
ABDALLAH, JESSICA LYNN	05/09/2019	\$68.90
BEDFORD, JULIE	05/09/2019	\$96.88
BELANGER, DAVID	05/09/2019	\$52.99
BOYD, GAIL A.	05/09/2019	\$75.00
BROWN, MARY C.	05/09/2019	\$150.00
BURNSIDE, HEATHER	05/09/2019	\$61.08

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CHARTWELLS DINING SERVICES	05/09/2019	\$154,244.30
CINTAS CORPORATION #31	05/09/2019	\$156.93
CORRION, KRISTIN	05/09/2019	\$145.46
CUMMINS BRIDGEWAY LLC	05/09/2019	\$537.22
DECHART, MARILEE	05/09/2019	\$1,180.73
DIRECT ENERGY BUSINESS INC	05/09/2019	\$55,992.04
DRAGOO, MICHAEL	05/09/2019	\$176.42
DUTHIE, KAREN	05/09/2019	\$102.24
EDF ENERGY SERVICES LLC	05/09/2019	\$19,683.79
ENVIRO-CLEAN SERVICES INC	05/09/2019	\$2,300.10
EVER KOLD REFRIGERATION	05/09/2019	\$929.00
GRADUATE SERVICE DETROIT	05/09/2019	\$2,196.75
GRIMM, CARY	05/09/2019	\$15.94
HARRISON, JESSE	05/09/2019	\$12.95
HOLLAND BUS COMPANY	05/09/2019	\$758.11
JONES, LAURIE	05/09/2019	\$36.56
JOSTENS INC	05/09/2019	\$49.00
JOSTENS INC	05/09/2019	\$212.68
KASSAB, KELSEY	05/09/2019	\$109.95
KELP, WILLIAM	05/09/2019	\$112.86
KOZLOWSKI, KIMBERLY	05/09/2019	\$34.98
M-2 AUTO PARTS INC	05/09/2019	\$16.38
MARSHALL MUSIC	05/09/2019	\$406.00
MCKAIG, HEATHER	05/09/2019	\$3,120.31
MCKONE, KRISTINA	05/09/2019	\$142.70
MCMORRIS, ALSINA	05/09/2019	\$225.00
MERCER, RACHEL	05/09/2019	\$142.00
MILLER, KAREN LYNN	05/09/2019	\$50.00
MOERMAN, JANE	05/09/2019	\$82.83
NARAHARISSETTY, SWATHI	05/09/2019	\$42.60
NXTEC USA LLC	05/09/2019	\$100.00
OAKLAND SCHOOLS	05/09/2019	\$150.00
PLANTERRA CORPORATION	05/09/2019	\$295.03
PORTAGE CENTRAL HIGH SCHOOL	05/09/2019	\$225.00
PROVIDENCE OCCUPATIONAL HEALTH	05/09/2019	\$124.00
RUTHERFORD, JOHN WARREN	05/09/2019	\$50.00
SCAVO, PHILLIP	05/09/2019	\$220.64
SCIENCE ALIVE	05/09/2019	\$755.00
SIKAITIS, JODIE	05/09/2019	\$71.91
SORENSEN, MARY	05/09/2019	\$119.70
TANNER, STACY	05/09/2019	\$25.52
TEAM SPORTS INC	05/09/2019	\$699.00
UDUPA, ANU	05/09/2019	\$400.00
ULTZ, CRYSTAL	05/09/2019	\$104.99
UNITY SCHOOL BUS PARTS INC	05/09/2019	\$386.35
VERITIV OPERATING COMPANY	05/09/2019	\$2,512.00
VIRTUAL VRI	05/09/2019	\$62.00
WHEAT, MEAGHAN	05/09/2019	\$243.50

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XELLO	05/09/2019	\$799.00
ZECMAN, KIMBERLY	05/09/2019	\$89.37
BERNDT & ASSOCIATES PC	05/10/2019	\$348.47
CHAPTER 13 TRUSTEE	05/10/2019	\$50.00
MEFSA	05/10/2019	\$127.35
MISDU	05/10/2019	\$1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	05/10/2019	\$206.69
PIONEER CREDIT RECOVERY INC.	05/10/2019	\$49.57
UNITED STATES TREASURY	05/10/2019	\$62.00
ABEL, MARCI	05/16/2019	\$303.82
ADAMS OUTDOOR ADVERTISING LLP	05/16/2019	\$15,000.00
AEO LEADERSHIP LLC	05/16/2019	\$2,000.00
AETNA BEHAVIORAL HEALTH LLC	05/16/2019	\$1,876.57
ALLEGRA MARKETING PRINT MAIL -	05/16/2019	\$1,638.84
ALSPAUGH, ANDREA	05/16/2019	\$80.67
ARMSTRONG, JILL	05/16/2019	\$34.85
ARMSTRONG, ROBERT	05/16/2019	\$210.84
AT&T	05/16/2019	\$2,786.39
BABA LANGUAGE SERVICES	05/16/2019	\$200.00
BOCO ENTERPRISES INC	05/16/2019	\$2,671.00
BROOKS, DOMONIQUE	05/16/2019	\$264.51
BROWN, ALAINA	05/16/2019	\$75.00
BURLINGTON ENGLISH INC	05/16/2019	\$4,224.00
CLIFT, BARBARA	05/16/2019	\$333.29
CONSUMERS ENERGY	05/16/2019	\$9,155.39
CORATTI, LINDSEY	05/16/2019	\$125.00
CRISIS PREVENTION INSTITUTE IN	05/16/2019	\$150.00
DAMMUR, HEMALATHA	05/16/2019	\$45.00
DONOVAN, KATHRYN	05/16/2019	\$156.60
FORSTER, JODI	05/16/2019	\$1,209.36
FUNFGELD, JANE	05/16/2019	\$350.00
GARCIA, TERRY	05/16/2019	\$39.05
GREAT LAKES FURNITURE SUPPLY I	05/16/2019	\$22,180.00
HAAS, JUSTIN	05/16/2019	\$9.47
HARRIS, DEBRA ANN	05/16/2019	\$500.00
HENDERSON, BETH	05/16/2019	\$165.84
HOFFMAN, RHONDA	05/16/2019	\$31.82
HP INC	05/16/2019	\$1,616.63
HUBENSCHMIDT, KRISTY	05/16/2019	\$37.78
HUNTINGTON NATIONAL BANK	05/16/2019	\$1,000.00
KAYOKO OR TATSUKI FUKUI	05/16/2019	\$199.00
KUHN, CINDY	05/16/2019	\$33.98
KYLES, AUTUMN	05/16/2019	\$330.72
LAB-AIDS INC	05/16/2019	\$4,950.20
LEWIS, LISA	05/16/2019	\$27.05
LIFE INSURANCE COMPANY OF NORT	05/16/2019	\$21,371.64
LU, AIQIN	05/16/2019	\$302.00
MANSFIELD, PAMELA	05/16/2019	\$70.00

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MCDERMOTT, JACOB	05/16/2019	\$194.28
MCMORRIS, ALSINA	05/16/2019	\$225.00
MENON, MANOJ	05/16/2019	\$680.25
MICHIGAN STATE UNIVERSITY	05/16/2019	\$36.40
MID-AMERICAN POMPON INC	05/16/2019	\$8,360.00
MILLS, JENNIFER	05/16/2019	\$272.69
MOSS, DARCIÉ	05/16/2019	\$9.00
NAKAMOTO, TSUYOSHI	05/16/2019	\$48.00
NOVI PUBLIC LIBRARY	05/16/2019	\$1,292.02
NUSSBAUM, TRACIE	05/16/2019	\$62.34
OAKLAND COUNTY TREASURER	05/16/2019	\$2,095.01
PAPACS, NATALIE	05/16/2019	\$69.06
REACHING HIGHER INC	05/16/2019	\$5,000.00
REGOLI, D. MAI THI	05/16/2019	\$1,967.86
RODRIGUEZ, KARA	05/16/2019	\$62.14
RUGG, ILONA	05/16/2019	\$84.52
SCHAEFER, STACEY	05/16/2019	\$85.11
SCHOLOGY INC.	05/16/2019	\$16,320.00
SINHA, PANKAJ	05/16/2019	\$670.06
SLADOVICH, MICHELLE	05/16/2019	\$175.00
STAPLES BUSINESS ADVANTAGE	05/16/2019	\$21.62
STASHONSKY, HANA	05/16/2019	\$99.00
STEEH, ROBERT J.	05/16/2019	\$760.96
STROUP, LAURA	05/16/2019	\$28.53
SWANSON, JEANNE	05/16/2019	\$5,820.50
TALUKDER, ARNAV	05/16/2019	\$500.00
TANNER, STACY	05/16/2019	\$29.58
TOFILSKI, WILLIAM RAYMOND	05/16/2019	\$2,200.00
TW SHIRTS	05/16/2019	\$175.00
US FOODS INC	05/16/2019	\$232.52
VALENTINE, CYNTHIA	05/16/2019	\$211.12
WATSON, HOLLY	05/16/2019	\$145.75
WEST, KAITLYN	05/16/2019	\$37.23
WUNDERLICH, MAGGIE	05/16/2019	\$18.00
ZHANG, SHU	05/16/2019	\$374.55
A PARTS WAREHOUSE	05/23/2019	\$985.20
ABC MANAGEMENT	05/23/2019	\$1,560.00
ABDALLAH, JESSICA LYNN	05/23/2019	\$67.74
ADN ADMINISTRATORS INC	05/23/2019	\$3,826.90
AIRGAS USA LLC	05/23/2019	\$65.33
AKCASU, AUDREY	05/23/2019	\$14.77
ARNOLD, KELLY	05/23/2019	\$250.00
AT&T	05/23/2019	\$639.92
AUSTRINS, NOAH	05/23/2019	\$80.00
BAKER'S OF MILFORD	05/23/2019	\$100.00
BARANEK, LORI	05/23/2019	\$17.77
BEYER, TODD	05/23/2019	\$303.00
BISHOP, NOLA	05/23/2019	\$249.10

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BURRY, ASHLEIGH	05/23/2019	\$57.16
BURRY, MATTHEW	05/23/2019	\$86.96
BUTLER, JOYCE A.	05/23/2019	\$155.00
CINTAS CORPORATION #31	05/23/2019	\$350.76
CORRIGAN OIL/CORRIGAN TOWING C	05/23/2019	\$433.60
CUMMINS BRIDGEWAY LLC	05/23/2019	\$430.50
DIGITAL AGE TECHNOLOGIES INC	05/23/2019	\$6,387.00
DIGITAL SIGNUP	05/23/2019	\$2,067.80
DILLON, MARY ANN	05/23/2019	\$261.00
ENGEL, JENNA	05/23/2019	\$350.00
ENVIRO-CLEAN SERVICES INC	05/23/2019	\$8,511.79
FILLIPPS, SHARON	05/23/2019	\$250.00
FLASH GLASS	05/23/2019	\$190.00
FLEETPRIDE INC	05/23/2019	\$825.99
GARCIA, TERRY	05/23/2019	\$29.85
GAYLORD, KELSEY	05/23/2019	\$26.12
GEORGE, SHIRLEY	05/23/2019	\$392.02
GRANT, JANET OR TODD	05/23/2019	\$240.12
GREAT LAKES FURNITURE SUPPLY I	05/23/2019	\$6,249.00
HISER, EMILY	05/23/2019	\$62.40
HOLLAND BUS COMPANY	05/23/2019	\$576.82
HTWE, KHIN	05/23/2019	\$563.00
IAN KINDER LLC	05/23/2019	\$900.00
INTEGRITY TESTING & SAFETY ADM	05/23/2019	\$380.00
INTERIM HOME HEALTHCARE OF OAK	05/23/2019	\$5,733.75
JACKSON TRUCK SERVICE INC	05/23/2019	\$280.00
KLIEBERT, JAMIE	05/23/2019	\$425.77
KUHN, CINDY	05/23/2019	\$36.48
LENGERICH, AINSLEY	05/23/2019	\$242.92
LEVIN, NEAL	05/23/2019	\$140.00
LONG, CHRISTINE	05/23/2019	\$91.21
M-2 AUTO PARTS INC	05/23/2019	\$19.19
MASON, DONALD J.	05/23/2019	\$533.72
MCCLAFFERTY, KELSEY	05/23/2019	\$215.92
MCDONNELL, SHEILA	05/23/2019	\$294.00
MCMORRIS, ALSINA	05/23/2019	\$225.00
MESSA (MICHIGAN EDUCATION SPEC	05/23/2019	\$588,132.51
MIAT COLLEGE OF TECHNOLOGY	05/23/2019	\$1,064.16
MID-AMERICAN POMPON INC	05/23/2019	\$11,404.00
MILFORD HIGH SCHOOL	05/23/2019	\$100.00
MORRIS, PAIGE	05/23/2019	\$22.33
NORTH AMERICAN SPIRIT ASSOCIAT	05/23/2019	\$100.00
ONEIL, GERALD JOSEPH	05/23/2019	\$700.00
PAYNE, JODY	05/23/2019	\$450.07
PENNYCUFF, LAURA	05/23/2019	\$32.97
PETTY CASH-EVOL GAZZARATO OR L	05/23/2019	\$600.00
PINE KNOB GOLF CLUB	05/23/2019	\$125.00
PLYMOUTH PT SPECIALISTS	05/23/2019	\$3,054.55

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PRESIDIO NETWORKED SOLUTIONS L	05/23/2019	\$1,208,238.00
PRINTNOLOGY INC	05/23/2019	\$50.00
SAMULSKI, BRIAN	05/23/2019	\$150.00
SAVEN, VANESSA	05/23/2019	\$107.50
SCHOOLPICTURES.COM	05/23/2019	\$9,798.78
SMART CARE EQUIPMENT SOLUTION	05/23/2019	\$548.47
SOHIZAD, GITA	05/23/2019	\$51.50
SURE RIDE TRANSPORATION LLC	05/23/2019	\$1,500.00
TANKS, EVELYN	05/23/2019	\$170.00
TARA MICHENER INDUSTRIES LLC	05/23/2019	\$120.00
TASS, ANNE	05/23/2019	\$32.79
TAURO, LESLEY	05/23/2019	\$117.50
TREDROC TIRE SERVICES LLC	05/23/2019	\$862.08
US GAMES (DIVISION OF BSN SPOR	05/23/2019	\$51.97
VOGELGESANG, LORI	05/23/2019	\$140.10
VOLLMER, RENE A	05/23/2019	\$252.44
WANDEL, COLLEEN	05/23/2019	\$41.65
WARNER, CHERI	05/23/2019	\$1,604.62
YUCHUCK, KERRI	05/23/2019	\$76.40
BERNDT & ASSOCIATES PC	05/24/2019	\$350.19
CHAPTER 13 TRUSTEE	05/24/2019	\$50.00
MISDU	05/24/2019	\$1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	05/24/2019	\$286.04
PIONEER CREDIT RECOVERY INC.	05/24/2019	\$56.18
UNITED STATES TREASURY	05/24/2019	\$138.61
ABEL, MARCI	05/30/2019	\$185.13
ACME PROMOTIONAL & APPAREL LLC	05/30/2019	\$1,938.00
ALLEGRA MARKETING PRINT MAIL -	05/30/2019	\$116.18
ANGUS, STEVEN OR ALLISON	05/30/2019	\$27.45
AT&T	05/30/2019	\$895.58
AT&T	05/30/2019	\$1,206.11
BAKER'S OF MILFORD	05/30/2019	\$1,692.74
BAO GUAN WEI OR LIE LI	05/30/2019	\$56.55
BARRICK, SUE	05/30/2019	\$264.41
BAUMBICK, LISA	05/30/2019	\$272.71
BELL, JENNY	05/30/2019	\$109.00
BOCO ENTERPRISES INC	05/30/2019	\$2,000.00
BURGAJ, BENNY OR PAULINA	05/30/2019	\$80.75
CAMILLERI, JENNIFER	05/30/2019	\$117.51
CHOWDHURY, BIPLOB OR KRISHNA	05/30/2019	\$48.75
CIANFERRA, LINDA	05/30/2019	\$72.15
COHOL, JENNIFER	05/30/2019	\$145.30
CONSTANTINE, KATHERINE	05/30/2019	\$770.03
CUSTOM SPORTSWEAR INC	05/30/2019	\$819.90
DO, TUNG OR MARIA	05/30/2019	\$122.92
DOAK, JEFF	05/30/2019	\$47.00
EDMUNDS, MELISSA	05/30/2019	\$125.20
ENGLER, BRANDON OR ANDREA	05/30/2019	\$36.15

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Vendor Name	Check Date	Check Amount
EVER KOLD REFRIGERATION	05/30/2019	\$598.00
EXECUTIVE ENERGY SERVICES LLC	05/30/2019	\$400.00
FICANO, SABRINA	05/30/2019	\$28.00
GRAND RAPIDS PUBLIC SCHOOLS	05/30/2019	\$7,522.00
GRIESINGER, SHERRY	05/30/2019	\$176.30
HAEBLER, CINDY	05/30/2019	\$1,735.53
HANNA, MATTHEW	05/30/2019	\$62.31
HARBAR, ERIN	05/30/2019	\$77.04
HATTORI, MAKOTO	05/30/2019	\$32.25
HEE, LEE WON	05/30/2019	\$561.50
HOPPENSTEDT, DARBY	05/30/2019	\$59.83
HUBENSCHMIDT, KRISTY	05/30/2019	\$148.94
HWANG, EUN	05/30/2019	\$200.00
JINHUA GUO OR HONGLEI ZHAO	05/30/2019	\$111.10
JOHN'S SANITATION INC	05/30/2019	\$469.00
KANDAH, MELISSA	05/30/2019	\$1,100.92
KATHERINE'S CATERING & SPECIAL	05/30/2019	\$500.00
KELLEY, TIM OR CHERYL	05/30/2019	\$73.05
KERBRAT, JENNIFER	05/30/2019	\$87.96
KILIKEVICIUS, JEFFREY OR DIANE	05/30/2019	\$44.00
KOHUT, JAMES OR ANNE	05/30/2019	\$34.34
KUHN, CINDY	05/30/2019	\$205.95
LI, LANPING	05/30/2019	\$68.75
LIU, XIAOLI	05/30/2019	\$28.75
MATHESON TRI-GAS INC	05/30/2019	\$955.48
MCCLAFFERTY, KELSEY	05/30/2019	\$163.89
MCMORRIS, ALSINA	05/30/2019	\$202.50
MICHIGAN HEALTH COUNCIL	05/30/2019	\$5,670.00
MICHIGAN SCHOOL VOCAL MUSIC AS	05/30/2019	\$405.00
MICHIGAN STATE UNIVERSITY	05/30/2019	\$170.00
MOORE, KEITH OR JANELLE	05/30/2019	\$28.10
MULLINS, JOHN	05/30/2019	\$200.00
NAIR, SURESH	05/30/2019	\$48.90
NAKFOOR, LAINE	05/30/2019	\$51.38
NATALIA CRISTOBAL OR OSCAR SAN	05/30/2019	\$105.75
NATIONAL ASSOC SECONDARY SCHOO	05/30/2019	\$385.00
NELSON, GREGORY OR STEPHANIE	05/30/2019	\$78.75
NORDBERG, LAURA	05/30/2019	\$85.30
NOVI HIGH SCHOOL BAND BOOSTERS	05/30/2019	\$1,312.50
O'CONNELL, TIMOTHY OR VICKIE	05/30/2019	\$99.49
OAKLAND UNIVERSITY	05/30/2019	\$675.00
OHANA, CHRISTOPHER	05/30/2019	\$200.00
ORR, HEYDIE	05/30/2019	\$189.29
OSSAIMEE, FARAHA	05/30/2019	\$77.91
PATEL, VIMESH OR SIMA	05/30/2019	\$42.65
PEARSON	05/30/2019	\$243.00
PEDIATRIC HEALTH CONSULTANTS I	05/30/2019	\$32,741.20
PHEIFFER, MICHELE	05/30/2019	\$283.48

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Vendor Name	Check Date	Check Amount
PRECISION PARTIES LLC	05/30/2019	\$345.00
QUITIQUIT, PAM	05/30/2019	\$68.64
ROSE, STACEY OR KATHY	05/30/2019	\$58.45
ROSEN, NORIKO	05/30/2019	\$92.81
RUDY, LISA	05/30/2019	\$35.00
RYAN, NICHOLAS	05/30/2019	\$169.00
RZEPKA, JIM	05/30/2019	\$264.00
SCAVO, LAWRENCE	05/30/2019	\$551.66
SCHAEFER, STACEY	05/30/2019	\$45.34
SEAL, LISA	05/30/2019	\$561.50
SIKAITIS, JODIE	05/30/2019	\$126.40
SIMPLY PHOTO BOOTHS LLC	05/30/2019	\$350.00
SPRAGUE, SHEILA	05/30/2019	\$2,558.52
ST. PATRICK CATHOLIC PARISH	05/30/2019	\$13,848.00
STATE OF MICHIGAN	05/30/2019	\$125.00
SZKRYBALO, ELIZABETH	05/30/2019	\$39.96
TW SHIRTS	05/30/2019	\$678.00
VERMA, RAJESH OR SARITA	05/30/2019	\$29.30
WAGeworks INC	05/30/2019	\$788.64
WALNUT CREEK COUNTRY CLUB	05/30/2019	\$1,052.00
WANG, LIYAN	05/30/2019	\$590.00
WENDT, KATHRYN OR GREGORY	05/30/2019	\$27.75
WHITE, CHRISTOPHER	05/30/2019	\$26.57
WINSTON, TALISHA	05/30/2019	\$100.00
		Issued: \$117,825.66
		Reversed: \$2,490.33
		Cancelled: \$2,797,952.04
AP Checks Processed:	456	AP Bank Total: <u>\$2,918,268.03</u>
Total Checks Processed:	456	Grand Total: \$2,918,268.03

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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	\$939,100.46
110	General Fund	IS	Issued	\$28,088.03
110	General Fund	RV	Reversed	\$2,441.43
120	Special Ed	CX	Cancelled	\$21,697.49
120	Special Ed	IS	Issued	\$33,505.58
130	Community Ed	CX	Cancelled	\$3,006.63
130	Community Ed	IS	Issued	\$7,522.00
140	Athletics	CX	Cancelled	\$8,070.01
140	Athletics	IS	Issued	\$191.18
150	State Grants	CX	Cancelled	\$42,148.68
160	Federal Grants	CX	Cancelled	\$273.54
160	Federal Grants	IS	Issued	\$814.89
170	Academics	CX	Cancelled	\$6,075.31
170	Academics	IS	Issued	\$52.99
230	Recreation Fund	CX	Cancelled	\$66,728.27
230	Recreation Fund	IS	Issued	\$1,221.00
250	Food Service Fund	CX	Cancelled	\$159,274.82
250	Food Service Fund	IS	Issued	\$2,179.21
250	Food Service Fund	RV	Reversed	\$48.90
325	2016R Debt	CX	Cancelled	\$500.00
355	2016 Debt Series 2	CX	Cancelled	\$500.00
440	2017 Capital Projects Fund	CX	Cancelled	\$1,450,691.75
440	2017 Capital Projects Fund	IS	Issued	\$6,387.00
610	Student Activity	CX	Cancelled	\$99,885.08
610	Student Activity	IS	Issued	\$37,863.78
Total:				2,918,268.03