

Novi Community SD
Check Register Web Version
from 11/1/2017 to 11/30/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
ABEL, MARCI	11/02/2017	\$310.28
ACME PROMOTIONAL & APPAREL LLC	11/02/2017	\$627.50
ARMSTRONG, ROBERT	11/02/2017	\$379.01
AT&T	11/02/2017	\$1,181.39
BAI, SHAOCHUN	11/02/2017	\$75.00
BIANCO MOTORCOACH CHARTER	11/02/2017	\$442.00
BIRMINGHAM PUBLIC SCHOOLS	11/02/2017	\$4,541.16
COLLEGE FOR CREATIVE STUDIES	11/02/2017	\$601.00
COMMUNITY EMERGENCY MEDICAL SE	11/02/2017	\$550.00
CORRION, KRISTIN	11/02/2017	\$109.12
DAMON, ERIN	11/02/2017	\$34.95
DAVIDS GOLD MEDAL SPORTS	11/02/2017	\$21,690.80
DTE ENERGY	11/02/2017	\$14,591.09
ELSTER, ELIZABETH	11/02/2017	\$38.43
FARRIS, CATHERINE M.	11/02/2017	\$59.24
FLYING ACES PRO FRISBEE TEAM	11/02/2017	\$800.00
GARCIA, AMY	11/02/2017	\$114.45
GREAT LAKES FURNITURE SUPPLY I	11/02/2017	\$6,633.10
GREBINSKI, KRISTEN	11/02/2017	\$910.00
HARDING, KIM	11/02/2017	\$49.50
IROQUOIS CLUB	11/02/2017	\$70.00
JOHN'S SANITATION INC	11/02/2017	\$345.00
LACH, KELLIE	11/02/2017	\$25.00
LAMMERS, KIMBERLY ANN	11/02/2017	\$870.00
LAPORTE, LISA	11/02/2017	\$126.25
LOWES, DANIEL	11/02/2017	\$313.50
MARSHALL MUSIC	11/02/2017	\$165.49
MATHESON TRI-GAS INC	11/02/2017	\$695.65
MCKONE, KRISTINA	11/02/2017	\$185.00
METRO MOTOR COACH LLC	11/02/2017	\$2,310.00
MICHIGAN SCHOOL VOCAL MUSIC AS	11/02/2017	\$1,200.00
MIELKE, PAIGE	11/02/2017	\$71.92
MINNICK, JILL	11/02/2017	\$84.64
MOORE, EMILY	11/02/2017	\$69.50
NORTHVILLE STITCHING POST LLC	11/02/2017	\$600.00
OAKLAND UNIVERSITY	11/02/2017	\$641.17
PAGE, JENIFER	11/02/2017	\$85.00
PATEL, SHAILEE	11/02/2017	\$194.75
PEARSON	11/02/2017	\$75.00
PLANTERRA CORPORATION	11/02/2017	\$286.44
PRINTNOLOGY INC	11/02/2017	\$325.00
PROVIDENCE OCCUPATIONAL HEALTH	11/02/2017	\$18.00
RELIABLE DELIVERY	11/02/2017	\$1,988.75
THREE CEDARS FARM	11/02/2017	\$960.00
THRUN LAW FIRM P.C.	11/02/2017	\$2,073.50
TW SHIRTS	11/02/2017	\$270.00
UKROP, JACQUELINE	11/02/2017	\$89.59
UNIVERSITY OF MICHIGAN - DEARB	11/02/2017	\$1,923.51

Novi Community SD
Check Register Web Version
from 11/1/2017 to 11/30/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
UNIVERSITY OF MICHIGAN	11/02/2017	\$3,117.00
VESCO OIL CORPORATION	11/02/2017	\$112.25
ZASKI, CHRISTINA	11/02/2017	\$70.02
ACCELERATEKID LLC	11/09/2017	\$225.00
ALLEGRA MARKETING PRINT MAIL -	11/09/2017	\$138.37
AMERICAN MATHEMATICS COMPETITI	11/09/2017	\$181.00
ANDYMARK INC	11/09/2017	\$147.24
ANGUS, STEVE	11/09/2017	\$1,532.88
BAIN, NANCY	11/09/2017	\$200.00
BANSAL, POSHITA	11/09/2017	\$363.00
BEDFORD, JULIE	11/09/2017	\$120.00
BEYER, TODD	11/09/2017	\$414.00
BIBERSTEIN, ANNA	11/09/2017	\$32.92
BRICKS 4 KIDS	11/09/2017	\$1,700.00
BROOKES BUNCH	11/09/2017	\$60.00
CHARTWELLS DINING SERVICES	11/09/2017	\$185,751.31
CIOLLI, LISA	11/09/2017	\$94.50
DECA IMAGES	11/09/2017	\$146.00
DIGITAL AGE TECHNOLOGIES INC	11/09/2017	\$455.00
DIRECT ENERGY BUSINESS INC	11/09/2017	\$60,649.10
DTE ENERGY	11/09/2017	\$40.22
DTE ENERGY	11/09/2017	\$164.58
DTE ENERGY	11/09/2017	\$13,250.64
EDF ENERGY SERVICES LLC	11/09/2017	\$6,092.74
ENVIRO-CLEAN SERVICES INC	11/09/2017	\$152,350.57
FAIRFIELD INN & SUITES MUSKEGO	11/09/2017	\$841.05
FARRIS, CATHERINE M.	11/09/2017	\$104.19
FEIG, SAM	11/09/2017	\$14.98
GH2 BENEFITS LLC	11/09/2017	\$24.50
GLASS CITY FOOD SERVICE INC	11/09/2017	\$749.80
GRACON PORTRAIT STUDIO	11/09/2017	\$108.00
GREAT LAKES TAIKO CENTER LLC	11/09/2017	\$630.00
GREENE, NEIL	11/09/2017	\$32.50
GRISA, KATHLEEN	11/09/2017	\$117.37
HAAPALA, MEGAN	11/09/2017	\$195.61
HARRINGTON, JILL	11/09/2017	\$99.73
HEASLET, CARYN	11/09/2017	\$86.25
HENRY, GICENTROY OR PAULA	11/09/2017	\$90.15
HOSA INC	11/09/2017	\$8,580.00
HOURIGAN, MARK	11/09/2017	\$1,050.00
HOWELL CONFERENCE AND NATURE C	11/09/2017	\$700.00
HTWE, KHIN	11/09/2017	\$871.00
HUANG, CHRIS	11/09/2017	\$331.84
INTERIM HOME HEALTHCARE OF OAK	11/09/2017	\$9,955.00
INTERPRETER/TRANSLATOR SERVICE	11/09/2017	\$750.00
JARJIS, LUMA	11/09/2017	\$200.00
JONES, KATHLEEN	11/09/2017	\$47.90
JONES, LAURIE	11/09/2017	\$35.76

Novi Community SD
Check Register Web Version
from 11/1/2017 to 11/30/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
KIDON, COURTNEY	11/09/2017	\$21.17
KIM, KATE	11/09/2017	\$289.00
KLENKE, GWENDOLYN	11/09/2017	\$200.00
KUMAR, SUNIL	11/09/2017	\$299.10
LAB-AIDS INC	11/09/2017	\$1,900.00
LIM-ARENA, DEBORAH	11/09/2017	\$1,769.90
LIVE SAFE ACADEMY	11/09/2017	\$2,580.00
MAD SCIENCE OF DETROIT	11/09/2017	\$765.00
MADAY, BLAKE	11/09/2017	\$79.47
MASON, DONALD J.	11/09/2017	\$600.00
MCKAIG, HEATHER	11/09/2017	\$2,432.96
MICHIGAN MATHEMATICS LEAGUE	11/09/2017	\$90.00
MIDWEST MARTIAL ARTS LLC	11/09/2017	\$124.20
MOORE, HOLLY	11/09/2017	\$107.93
MUETING, JOANN M.	11/09/2017	\$138.03
NETTER, TOM	11/09/2017	\$188.29
NOVI HIGH SCHOOL ATHLETIC BOOS	11/09/2017	\$771.00
OAKLAND COUNTY HEALTH DIVISION	11/09/2017	\$50.00
OSHANA, CHRIS	11/09/2017	\$127.14
OZARK DELIGHT	11/09/2017	\$205.85
PAULY'S CHOP SHOP LAWN CARE &	11/09/2017	\$2,500.00
PENNYCUFF, JILL	11/09/2017	\$100.00
POHLONSKI, EMILY	11/09/2017	\$4,824.54
PROVIDENCE OCCUPATIONAL HEALTH	11/09/2017	\$67.00
REGOLI, D. MAI THI	11/09/2017	\$486.22
RINGOLD, CHERYL	11/09/2017	\$34.41
SANDRA BIONDO & ASSOCIATES LLC	11/09/2017	\$1,500.00
SBSI SOFTWARE INC	11/09/2017	\$1,117.40
SEVA	11/09/2017	\$2,500.00
SIKAITIS, JODIE	11/09/2017	\$49.95
SIMPLEXGRINNELL	11/09/2017	\$900.00
SMITH, COLLEEN	11/09/2017	\$141.60
SMITH, THOMAS S.	11/09/2017	\$120.00
SOUTH LYON COMMUNITY SCHOOLS	11/09/2017	\$440.00
SUCH A VOICE LLC	11/09/2017	\$70.00
SUNTEL SERVICES	11/09/2017	\$6,419.02
TEAM SPORTS INC	11/09/2017	\$13,164.50
THE ARGUS-PRESS COMPANY	11/09/2017	\$630.00
VEX ROBOTICS INC	11/09/2017	\$257.85
VUICHARD, TATIANA	11/09/2017	\$138.03
WEINERT, ASHLEY	11/09/2017	\$37.71
CHAPTER 13 TRUSTEE	11/10/2017	\$50.00
MEFSA	11/10/2017	\$126.20
MISDU	11/10/2017	\$2,067.53
PENNSYLVANIA HIGHER ED ASSISTA	11/10/2017	\$185.39
PHOENIX FINANCIAL SERVICES LLC	11/10/2017	\$24.51
CITI ROOFING CO	11/10/2017	\$3,460.00
HADLEY'S TOWING LLC	11/10/2017	\$375.00

Novi Community SD
Check Register Web Version
from 11/1/2017 to 11/30/2017

Check ID: AP

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MATHESON TRI-GAS INC	11/10/2017	\$99.55
NXKEM PRODUCTS LLC	11/10/2017	\$171.93
PETTY CASH-STEPHANIE SCHRINER	11/10/2017	\$450.00
STATE WIRE AND TERMINAL INC	11/10/2017	\$43.86
TRANSPORTATION ACCESSORIES CO	11/10/2017	\$48.60
ABC MANAGEMENT	11/14/2017	\$367.00
ABLE TESTING CO	11/14/2017	\$240.00
ALLEN PARK PUBLIC SCHOOLS	11/14/2017	\$200.00
ALTMAN, KEVIN TYLER	11/14/2017	\$3,000.00
AVENTRIC TECHNOLOGIES LLC	11/14/2017	\$160.00
BARBARO, SARILYA	11/14/2017	\$104.20
BARKLEY, NAKHARI	11/14/2017	\$1,200.00
BURG, ALLISON	11/14/2017	\$7.00
CINTAS CORPORATION #31	11/14/2017	\$415.53
CONSUMERS ENERGY	11/14/2017	\$6,601.03
CROSSLEY, DANIELLE	11/14/2017	\$75.00
DETROIT METRO SKATE COUNCIL	11/14/2017	\$1,040.00
ENVIRO-CLEAN SERVICES INC	11/14/2017	\$4,059.60
FAORO, GRACE	11/14/2017	\$21.00
GRANT, JANET OR TODD	11/14/2017	\$404.46
GRIM, MARY	11/14/2017	\$105.07
HADDAD, DANIEL	11/14/2017	\$750.00
HADDAD, MARK	11/14/2017	\$1,700.00
HIRSHFIELD, LAURA JANINE	11/14/2017	\$818.27
HOLLAND BUS COMPANY	11/14/2017	\$112.63
HORIZON ENGINEERING ASSOCIATES	11/14/2017	\$14,514.00
HP INC	11/14/2017	\$2,064.95
HURST, GARY	11/14/2017	\$144.00
INTERIM HOME HEALTHCARE OF OAK	11/14/2017	\$687.50
JACKSON TRUCK SERVICE INC	11/14/2017	\$1,007.28
KATHERINE'S CATERING & SPECIAL	11/14/2017	\$2,259.27
KIDLE, JOANNA	11/14/2017	\$75.00
LAUER, KELLI	11/14/2017	\$260.69
M-2 AUTO PARTS INC	11/14/2017	\$3.71
MARSHALL MUSIC	11/14/2017	\$50.00
MCDONALD, CARRI	11/14/2017	\$90.57
MENA, OWEN	11/14/2017	\$270.00
MICHALSKI, TOM	11/14/2017	\$48.31
OAKLAND SCHOOLS	11/14/2017	\$92,162.97
PAULK, HEATHER	11/14/2017	\$175.29
PLANTE & MORAN CRESA LLC	11/14/2017	\$10,778.89
PLYMOUTH AC LLC	11/14/2017	\$2,806.00
PRESTIGE ATHLETICS LLC	11/14/2017	\$5,010.00
REGOLI, D. MAI THI	11/14/2017	\$510.74
STAPLES BUSINESS ADVANTAGE	11/14/2017	\$12.49
STEEH, ROBERT J.	11/14/2017	\$386.27
SURE RIDE TRANSPORATION LLC	11/14/2017	\$9,650.00
THE SPORTS NEUROLOGY CLINIC	11/14/2017	\$2,000.00

Novi Community SD
Check Register Web Version
from 11/1/2017 to 11/30/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
TIMMER, THOMAS	11/14/2017	\$44.41
TOFILSKI, WILLIAM RAYMOND	11/14/2017	\$2,365.00
TOTAL PERFORMANCE TRAINING CEN	11/14/2017	\$1,185.00
TREDROC TIRE SERVICES LLC	11/14/2017	\$3,159.92
UNITY SCHOOL BUS PARTS INC	11/14/2017	\$773.30
VSC INC	11/14/2017	\$3,603.00
WILLIAMS, NICOLE	11/14/2017	\$306.00
AT&T	11/16/2017	\$2,591.72
AT&T MOBILITY	11/16/2017	\$906.06
BEDFORD, JULIE	11/16/2017	\$83.46
BLOOMFIELD HILLS SCHOOL DISTRI	11/16/2017	\$795.00
BONNER, LEE	11/16/2017	\$100.00
DIDIO, JAMES	11/16/2017	\$467.17
GALE: A CENGAGE LEARNING CO	11/16/2017	\$115.79
GENOT PICOR-STORYTELLER LLC	11/16/2017	\$380.00
HEARN, STACY	11/16/2017	\$13.00
HEUR, NICOLE	11/16/2017	\$292.42
JUSZAK, KAIJA	11/16/2017	\$228.15
KENSINGTON COURT AND HOLIDAY I	11/16/2017	\$3,430.35
LITTLE, ERIN KATHLEEN	11/16/2017	\$300.00
MCCARTHY & SMITH INC	11/16/2017	\$190,998.81
MCCRACKEN, JOHN	11/16/2017	\$250.00
MICHIGAN COLOR GUARD CIRCUIT	11/16/2017	\$250.00
MICHIGAN DECA	11/16/2017	\$3,625.00
MICHIGAN HEALTH COUNCIL	11/16/2017	\$120.00
NOVI HIGH SCHOOL ATHLETIC BOOS	11/16/2017	\$30,475.00
NOVI HIGH SCHOOL BAND BOOSTERS	11/16/2017	\$751.50
RAMAMOORTHY, LALITHA	11/16/2017	\$90.00
RASHID, MARY	11/16/2017	\$455.00
SCHMID, PAUL	11/16/2017	\$103.87
SCHOOLPICTURES.COM	11/16/2017	\$21,633.84
SENIOR ALL NIGHT PARTY	11/16/2017	\$24,080.00
SHAR SCHOOL SALES	11/16/2017	\$2,644.32
STOTLER, DIANA	11/16/2017	\$211.49
SUBSCRIPTION SERVICES OF AMERI	11/16/2017	\$398.01
US FOODS INC	11/16/2017	\$331.72
VAN EIZENGA, JAMES	11/16/2017	\$140.00
A & R REPAIRS BAKER'S KNEAD IN	11/21/2017	\$1,657.86
AFTERSCHOOL ENRICHMENT SOLUTIO	11/21/2017	\$5,298.50
ALL AMERICAN EMBROIDERY	11/21/2017	\$345.00
ARO, CHARLES	11/21/2017	\$200.00
BABA LANGUAGE SERVICES	11/21/2017	\$125.00
BAILEY, DEBRA	11/21/2017	\$1,335.47
BIRRELL, DEANNA	11/21/2017	\$174.52
BROOKES BUNCH	11/21/2017	\$135.00
CHEN, HUIPING	11/21/2017	\$20.00
CINAFERRA, LINDA	11/21/2017	\$23.23
CIOLLI, LISA	11/21/2017	\$63.00

Novi Community SD
Check Register Web Version
from 11/1/2017 to 11/30/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
CONSUMERS ENERGY	11/21/2017	\$16.94
DEHNE, ANNE	11/21/2017	\$79.37
DIAL, JEANNE	11/21/2017	\$104.92
DORNSEIFER, JEFFREY E.	11/21/2017	\$157.50
DTE ENERGY	11/21/2017	\$3,079.48
ESSENTIAL EDUCATION	11/21/2017	\$1,035.00
EVER KOLD REFRIGERATION	11/21/2017	\$750.00
FOUST, BRIAN	11/21/2017	\$400.00
GIBSON, JENNIFER	11/21/2017	\$13.84
HARE, MARGARET	11/21/2017	\$236.47
HERFF JONES INC	11/21/2017	\$19.29
HOKETT, PATRICIA	11/21/2017	\$17.78
HOSKINS, DIANE	11/21/2017	\$116.25
HOWELL HIGH SCHOOL	11/21/2017	\$150.00
HUMANEX VENTURES LLC	11/21/2017	\$7,200.00
INTEGRATED DESIGN SOLUTIONS LL	11/21/2017	\$5,217.00
JOHNSON, CHRISTIAN	11/21/2017	\$40.00
JOSTENS INC	11/21/2017	\$41,831.67
KENNEDY, MARIE	11/21/2017	\$526.50
KIDS POWER LLC	11/21/2017	\$589.50
LAUER, KELLI	11/21/2017	\$35.64
LIGHTMASTERS AND ELECTRICAL SE	11/21/2017	\$862.00
LIVE SAFE ACADEMY	11/21/2017	\$60.00
MAD SCIENCE OF DETROIT	11/21/2017	\$765.00
MALOTT, DONNA	11/21/2017	\$14.56
MARSH POWER TOOLS	11/21/2017	\$710.46
MASON, DONALD J.	11/21/2017	\$780.00
MCKAIG, HEATHER	11/21/2017	\$282.23
MEADOWBROOK ART CENTER	11/21/2017	\$350.00
METRO ATHLETIC OFFICIALS ASSOC	11/21/2017	\$400.00
METRO MOTOR COACH LLC	11/21/2017	\$5,250.00
MICHIGAN H.S. ATHLETIC ASSOC.	11/21/2017	\$620.00
MICHIGAN PUBLIC HIGH SCHOOL HO	11/21/2017	\$295.00
MINNICK, JILL	11/21/2017	\$100.10
MIOTECH SPORTS MEDICINE SUPPLI	11/21/2017	\$20.00
MOISEEFF, AUDREY	11/21/2017	\$26.99
MONTGOMERY, ALICIA	11/21/2017	\$30.00
NESMITH, RUSSELL P.	11/21/2017	\$75.00
NICK AT NIGHT DJ SERVICE	11/21/2017	\$200.00
NOVI CHAMBER OF COMMERCE	11/21/2017	\$685.00
OLAS TRANSLATIONS	11/21/2017	\$499.38
PAPER EXPRESS INC	11/21/2017	\$360.75
PEARSON CLINICAL ASSESSMENT	11/21/2017	\$343.50
PINGEL, CINDY	11/21/2017	\$141.32
PLEET, JENNIFER	11/21/2017	\$3,000.00
PLYMOUTH AC LLC	11/21/2017	\$384.00
POHLONSKI, EMILY	11/21/2017	\$240.96
PRESIDIO NETWORKED SOLUTIONS L	11/21/2017	\$20,448.00

Novi Community SD
Check Register Web Version
from 11/1/2017 to 11/30/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
PRINTNOLOGY INC	11/21/2017	\$491.60
RINGOLD, CHERYL	11/21/2017	\$52.11
SAFEWAY SHREDDING LLC	11/21/2017	\$60.00
SAVELA, SARAH	11/21/2017	\$37.99
SCHOLASTIC BOOK FAIRS	11/21/2017	\$2,647.82
SCHOLASTIC BOOK FAIRS	11/21/2017	\$1,980.21
SCS IMAGE GROUP	11/21/2017	\$861.84
SOUND ENGINEERING INC	11/21/2017	\$625.00
SOUTHERN MICHIGAN OBEDIENCE TR	11/21/2017	\$200.00
STASHONSKY, HANA	11/21/2017	\$100.00
THE ARGUS-PRESS COMPANY	11/21/2017	\$1,185.00
THE BEST DEALS FOR YOU LLC	11/21/2017	\$809.41
THE INSTITUTE OF INTERNAL AUDI	11/21/2017	\$85.00
TOFILSKI, ZACHARY RYAN	11/21/2017	\$2,765.00
TOTAL PERFORMANCE TRAINING CEN	11/21/2017	\$2,340.00
TUMBLE BUNNIES GYMNASTICS INC	11/21/2017	\$720.00
TW SHIRTS	11/21/2017	\$418.00
VAIDYANATHAN, ARUNA	11/21/2017	\$30.00
VELLUCCI, MARK ANDREW	11/21/2017	\$2,177.17
WHITCHER, ROSE	11/21/2017	\$106.92
WORDEN, AKIKO K.	11/21/2017	\$121.67
WRIGHT, CATHY	11/21/2017	\$93.00
CHAPTER 13 TRUSTEE	11/24/2017	\$50.00
MISDU	11/24/2017	\$2,067.53
PENNSYLVANIA HIGHER ED ASSISTA	11/24/2017	\$149.85
PHOENIX FINANCIAL SERVICES LLC	11/24/2017	\$20.91
GUILMETTE, THOMAS	11/28/2017	\$98.17
MOORE, EMILY	11/28/2017	\$750.00
PRESIDIO NETWORKED SOLUTIONS L	11/28/2017	\$2,746.40
WAGEWORKS INC	11/28/2017	\$869.32
A & R REPAIRS BAKER'S KNEAD IN	11/30/2017	\$348.42
ABLE TESTING CO	11/30/2017	\$120.00
ANAFSHALOM, REUVEN	11/30/2017	\$47.98
ARMSTRONG, JILL	11/30/2017	\$54.00
ARMSTRONG, ROBERT	11/30/2017	\$117.95
AT&T	11/30/2017	\$690.80
BURNSIDE, HEATHER	11/30/2017	\$50.93
CHIRDON, FUMIKO I.	11/30/2017	\$25.00
CINTAS CORPORATION #31	11/30/2017	\$515.04
CUMMINS BRIDGEWAY LLC	11/30/2017	\$92.94
DEAF COMMUNITY ADVOCACY NETWOR	11/30/2017	\$235.00
DELTA COM INC	11/30/2017	\$300.00
DIAL, JEANNE	11/30/2017	\$76.51
DURHAM, NOEL	11/30/2017	\$108.19
EIDEX LLC	11/30/2017	\$17,240.00
ERICKSON, ALYSSA	11/30/2017	\$136.68
ERSKINE, ALEXANDER	11/30/2017	\$165.00
EVER KOLD REFRIGERATION	11/30/2017	\$1,925.00

Novi Community SD
Check Register Web Version
from 11/1/2017 to 11/30/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
EXECUTIVE ENERGY SERVICES LLC	11/30/2017	\$400.00
GOODWILL INDUSTRIES OF GREATER	11/30/2017	\$9,184.73
GRAY, ALLISON	11/30/2017	\$100.00
HAAS, JUSTIN	11/30/2017	\$100.00
HARBAR, ERIN	11/30/2017	\$165.00
HOLLAND BUS COMPANY	11/30/2017	\$780.03
INTERIM HOME HEALTHCARE OF OAK	11/30/2017	\$2,241.25
INTERNATIONAL BACCALAUREATE OR	11/30/2017	\$19,996.00
LAWSON PRODUCTS INC	11/30/2017	\$144.95
LIFE INSURANCE COMPANY OF NORT	11/30/2017	\$53,846.76
LISOWSKY, ROXANN	11/30/2017	\$70.00
MAYNARD, JENNA	11/30/2017	\$54.00
MCCURDY, RONALD	11/30/2017	\$22.98
MCKAIG, HEATHER	11/30/2017	\$366.68
MESSA (MICHIGAN EDUCATION SPEC	11/30/2017	\$605,768.56
MICHIGAN PETROLEUM TECHNOLOGIE	11/30/2017	\$102.27
OAKLAND COUNTY COMMUNITY & ADU	11/30/2017	\$40.00
OAKLAND COUNTY YOUTH ASSISTANC	11/30/2017	\$20.00
OTAKA, KEIKO	11/30/2017	\$26.60
PANTALONE, BREDA	11/30/2017	\$784.54
PAYNE, JODY	11/30/2017	\$38.71
PEDIATRIC HEALTH CONSULTANTS I	11/30/2017	\$31,185.54
POHLONSKI, EMILY	11/30/2017	\$72.59
PRINTNOLOGY INC	11/30/2017	\$40.00
PROVIDENCE OCCUPATIONAL HEALTH	11/30/2017	\$254.00
RUGG, ILONA	11/30/2017	\$44.78
SCHILLING, HEATHER	11/30/2017	\$97.03
SCHNURSTEIN, LAURA	11/30/2017	\$165.00
SCHOLASTIC BOOK FAIRS	11/30/2017	\$13,042.91
SEG WORKERS COMPENSATION FUND	11/30/2017	\$8,647.00
SMITH, MICHELLE	11/30/2017	\$165.00
SMITH, ZACHARY	11/30/2017	\$27.00
STATE OF MICHIGAN	11/30/2017	\$125.00
STATE OF MICHIGAN	11/30/2017	\$125.00
STATE WIRE AND TERMINAL INC	11/30/2017	\$148.05
SURE RIDE TRANSPORATION LLC	11/30/2017	\$5,747.50
TAMANAMPUDI, BHADRA	11/30/2017	\$224.70
TANGLEWOOD GOLF COURSE	11/30/2017	\$100.00
TWOMEY, ERIN	11/30/2017	\$61.29
UNITY SCHOOL BUS PARTS INC	11/30/2017	\$816.39
WILKINSON, KAREN	11/30/2017	\$106.63

Issued: \$1,952,424.87

Reversed: \$83.46

AP Bank Total: \$1,952,508.33

AP Checks Processed: 377

Total Checks Processed: 377

Grand Total: \$1,952,508.33

Novi Community SD
Check Register Web Version

from 11/1/2017 to 11/30/2017

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	IS	Issued	\$967,087.23
110	General Fund	RV	Reversed	\$83.46
120	Special Ed	IS	Issued	\$67,215.19
130	Community Ed	IS	Issued	\$4,939.37
140	Athletics	IS	Issued	\$4,620.34
150	State Grants	IS	Issued	\$19,268.07
160	Federal Grants	IS	Issued	\$13,320.71
170	Academics	IS	Issued	\$75,384.91
230	Recreation Fund	IS	Issued	\$80,358.76
250	Food Service Fund	IS	Issued	\$192,189.64
430	2016 Capital Projects Fund	IS	Issued	\$25,007.35
440	2017 Capital Projects Fund	IS	Issued	\$232,552.12
610	Student Activity	IS	Issued	\$270,481.18
			Total:	1,952,508.33