

Novi Community SD
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Vendor Name	Check Date	Check Amount
ALLEGRA MARKETING PRINT MAIL -	11/01/2018	\$157.10
AT&T	11/01/2018	\$1,212.93
AT&T MOBILITY	11/01/2018	\$881.22
BAKER'S OF MILFORD	11/01/2018	\$100.00
CHAGANTI, SRINIVAS	11/01/2018	\$68.39
CINTAS CORPORATION #31	11/01/2018	\$399.59
DIGITAL AGE TECHNOLOGIES INC	11/01/2018	\$8,811.60
EDUSPIRE SOLUTIONS LLC	11/01/2018	\$2,000.00
FARRIS, CATHERINE M.	11/01/2018	\$150.00
FENCHEL, KENNETH	11/01/2018	\$2,500.00
FENCHEL, LISA	11/01/2018	\$89.85
GREBINSKI, KRISTEN	11/01/2018	\$945.00
J.W. PEPPER & SON INC	11/01/2018	\$177.94
LAMBITZ, MARNIE LYNN	11/01/2018	\$250.00
MKT DESIGNS LLC	11/01/2018	\$340.00
PETTY CASH-BRIAN GORDON OR BAR	11/01/2018	\$1,500.00
SANDRA BIONDO & ASSOCIATES LLC	11/01/2018	\$1,500.00
SEMSL-ALPINE VALLEY DIVISION	11/01/2018	\$550.00
TW SHIRTS	11/01/2018	\$2,143.00
WALSWORTH PUBLISHING COMPANY	11/01/2018	\$9,396.15
WILLINGHAM, PATREZE	11/01/2018	\$167.22
ABRAHAM, JACQUELINE	11/08/2018	\$22.02
ALLEGRA MARKETING PRINT MAIL -	11/08/2018	\$150.00
ANILRAI, SACHIDANANDA	11/08/2018	\$1,069.94
AVENTRIC TECHNOLOGIES LLC	11/08/2018	\$828.00
BRIGHTON HIGH SCHOOL	11/08/2018	\$480.00
BROOKES BUNCH	11/08/2018	\$153.00
CAMILLERI, JENNIFER	11/08/2018	\$192.41
CAMPBELL, DEVON	11/08/2018	\$225.00
CHIRDON, FUMIKO I.	11/08/2018	\$45.00
CLARK, KIMBERLY	11/08/2018	\$62.68
CUMMINS, BRANDI	11/08/2018	\$28.50
DILLON, MARY ANN	11/08/2018	\$712.50
DIRECT ENERGY BUSINESS INC	11/08/2018	\$65,971.85
DTE ENERGY	11/08/2018	\$164.58
E A FULLER OAK MANAGEMENT CORP	11/08/2018	\$200.00
ECA SCIENCE KIT SERVICES	11/08/2018	\$3,357.78
EDF ENERGY SERVICES LLC	11/08/2018	\$12,302.67
EQUIVEST FINANCIAL ADVISORS LL	11/08/2018	\$120.00
EVER KOLD REFRIGERATION	11/08/2018	\$1,199.00
FEIG, SAM	11/08/2018	\$16.00
FOUNDATIONS OF CREATIVE VISION	11/08/2018	\$1,311.00
FRIZZO, HELEN	11/08/2018	\$712.50
GENOT PICOR-STORYTELLER LLC	11/08/2018	\$380.00
GREAT LAKES POWER & LIGHTING I	11/08/2018	\$2,247.15
HAAPALA, MEGAN	11/08/2018	\$165.94
HARRIS, RACHEL	11/08/2018	\$60.62
HENRY, CAITLIN	11/08/2018	\$43.39

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HOLLY, SHEILA	11/08/2018	\$508.69
KNIGHT, MARYANN	11/08/2018	\$22.74
LEISURE UNLIMITED LLC	11/08/2018	\$180.00
LEVIN, NEAL	11/08/2018	\$180.00
LIFE INSURANCE COMPANY OF NORT	11/08/2018	\$20,435.93
LIM-ARENA, DEBORAH	11/08/2018	\$1,843.25
LIVE SAFE ACADEMY	11/08/2018	\$126.00
MARIA DISMONDY INC	11/08/2018	\$350.00
MATHESON TRI-GAS INC	11/08/2018	\$759.20
MCDERMOTT, JACOB	11/08/2018	\$685.69
MCKAIG, HEATHER	11/08/2018	\$2,090.29
MCKONE, KRISTINA	11/08/2018	\$100.00
MERCER, RACHEL	11/08/2018	\$544.00
MINNICK, JILL	11/08/2018	\$54.71
MOORE, JANELLE	11/08/2018	\$149.77
NEW CENTURY TOURS INC	11/08/2018	\$2,675.59
OAKLAND COUNTY SCHOOL BUSINESS	11/08/2018	\$75.00
PAULY'S CHOP SHOP LAWN CARE &	11/08/2018	\$2,500.00
PITSCO INC	11/08/2018	\$258.79
POHLONSKI, EMILY	11/08/2018	\$192.97
RELIABLE DELIVERY	11/08/2018	\$2,156.25
SCIENCE ALIVE	11/08/2018	\$275.00
STEEH, ROBERT J.	11/08/2018	\$482.33
TAGGART, SARA	11/08/2018	\$292.60
TANNER, STACY	11/08/2018	\$214.07
TARA MICHENER INDUSTRIES LLC	11/08/2018	\$180.00
TEAM SPORTS INC	11/08/2018	\$1,658.30
THE COLLEGE BOARD	11/08/2018	\$300.00
TOTAL PERFORMANCE TRAINING CEN	11/08/2018	\$1,018.00
TRAFFIC & SAFETY CONTROL SYSTE	11/08/2018	\$2,750.00
US FOODS INC	11/08/2018	\$300.29
VEX ROBOTICS INC	11/08/2018	\$312.97
WAYNE MEMORIAL HIGH SCHOOL	11/08/2018	\$750.00
WORDEN, REBECCA OR BOB	11/08/2018	\$72.00
CHAPTER 13 TRUSTEE	11/09/2018	\$50.00
MEFSA	11/09/2018	\$127.35
MISDU	11/09/2018	\$2,042.78
PENNSYLVANIA HIGHER ED ASSISTA	11/09/2018	\$203.78
PIONEER CREDIT RECOVERY INC.	11/09/2018	\$57.57
UNITED STATES TREASURY	11/09/2018	\$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

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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
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, BRED A	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 NETWOR	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

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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
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

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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
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

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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
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

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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
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

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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
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

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Check ID: AP

Vendor Name	Check Date	Check Amount
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
		Issued: \$850,680.80
		Reversed: \$2,750.59
		Cancelled: \$850,797.75
AP Checks Processed:	400	AP Bank Total: \$1,704,229.14
Total Checks Processed:	400	Grand Total: \$1,704,229.14

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from 11/1/2018 to 11/30/2018

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$167,637.31
110	General Fund	IS	Issued	\$719,317.24
110	General Fund	RV	Reversed	\$75.00
120	Special Ed	CX	Cancelled	\$45,136.48
120	Special Ed	IS	Issued	\$9,419.22
130	Community Ed	CX	Cancelled	\$1,634.33
130	Community Ed	IS	Issued	\$25.00
140	Athletics	CX	Cancelled	\$15,146.60
140	Athletics	IS	Issued	\$3,461.49
160	Federal Grants	CX	Cancelled	\$27,171.10
170	Academics	CX	Cancelled	\$4,972.79
170	Academics	IS	Issued	\$2,750.50
230	Recreation Fund	CX	Cancelled	\$32,143.23
230	Recreation Fund	IS	Issued	\$44,961.62
250	Food Service Fund	CX	Cancelled	\$220,997.88
250	Food Service Fund	IS	Issued	\$865.00
410	Building & Site/Sinking Fund	CX	Cancelled	\$89,974.85
410	Building & Site/Sinking Fund	IS	Issued	\$10,298.00
440	2017 Capital Projects Fund	CX	Cancelled	\$82,178.48
440	2017 Capital Projects Fund	IS	Issued	\$18,758.57
610	Student Activity	CX	Cancelled	\$163,804.70
610	Student Activity	IS	Issued	\$40,824.16
610	Student Activity	RV	Reversed	\$2,675.59
Total:				1,704,229.14