

Novi Community SD
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Vendor Name	Check Date	Check Amount
ASKIN, YESIM	03/04/2019	\$75.00
AT&T	03/04/2019	\$896.33
BUDLONG, KRISTIN	03/04/2019	\$89.95
CHARFI, HANA	03/04/2019	\$46.88
CINTAS CORPORATION #31	03/04/2019	\$405.96
CUMMINS BRIDGEWAY LLC	03/04/2019	\$587.75
CUT-ALL WATERJET CUTTING INC	03/04/2019	\$96.00
DESHPANDE, SACHIN	03/04/2019	\$23.96
DINKELMANN, JEFFREY	03/04/2019	\$156.78
DIPUCCHIO, KELLY	03/04/2019	\$800.00
EGLI, JENNIFER	03/04/2019	\$142.00
ENVIRO-CLEAN SERVICES INC	03/04/2019	\$156,894.84
EVER KOLD REFRIGERATION	03/04/2019	\$3,806.00
GAYLORD, KELSEY	03/04/2019	\$33.54
GFL ENVIRONMENTAL USA INC.	03/04/2019	\$18.00
GORDON, BRIAN	03/04/2019	\$701.74
HAN, SOO	03/04/2019	\$63.83
HAROLD'S FRAME SHOP INC	03/04/2019	\$869.64
HOLLAND BUS COMPANY	03/04/2019	\$1.22
HOPPENSTEDT, DARBY	03/04/2019	\$78.60
HTWE, KHIN	03/04/2019	\$445.00
ISRAEL, MELISSA	03/04/2019	\$38.92
KRISHNAMONY, MAHALAKSHMI	03/04/2019	\$11.56
LAWSON PRODUCTS INC	03/04/2019	\$632.02
MATHESON TRI-GAS INC	03/04/2019	\$743.41
MCMORRIS, SELINA	03/04/2019	\$1,096.10
NARAHARISSETTY, SWATHI	03/04/2019	\$42.60
NORTH, JOANNE	03/04/2019	\$75.00
OAKLAND SCHOOLS	03/04/2019	\$6,000.00
PITT, MASON	03/04/2019	\$1,000.00
POINSETT, MONA	03/04/2019	\$68.00
RELIABLE DELIVERY	03/04/2019	\$1,500.00
RINGOLD, CHERYL	03/04/2019	\$44.49
SQUIRES, AMANDA	03/04/2019	\$75.75
STEWART, HEATHER	03/04/2019	\$109.09
SUN, TZELI J.	03/04/2019	\$30.00
SURE RIDE TRANSPORATION LLC	03/04/2019	\$1,485.00
UNITY SCHOOL BUS PARTS INC	03/04/2019	\$222.75
YAN, WEIXIN	03/04/2019	\$75.00
MCMORRIS, ALSINA	03/05/2019	\$1,096.10
ABC MANAGEMENT	03/07/2019	\$96.00
ANDYMARK INC	03/07/2019	\$297.53
ARMSTRONG, JILL	03/07/2019	\$169.80
ARO, CHARLES	03/07/2019	\$400.00
AT&T	03/07/2019	\$1,212.40
BABA LANGUAGE SERVICES	03/07/2019	\$125.00
BEDFORD, JULIE	03/07/2019	\$53.78
BRASIL, SANDRA	03/07/2019	\$39.10

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BREUNING, NICOLE	03/07/2019	\$75.00
CAMILLERI, JENNIFER	03/07/2019	\$25.00
CARTER, NICOLE	03/07/2019	\$106.14
CINTAS CORPORATION #31	03/07/2019	\$156.93
COMPLETE BATTERY SOURCE	03/07/2019	\$50.00
CONSTANTINE, KATHERINE	03/07/2019	\$74.11
DEAF COMMUNITY ADVOCACY NETWORK	03/07/2019	\$499.50
DELTA COM INC	03/07/2019	\$21,973.00
DRAGOO, MICHAEL	03/07/2019	\$131.29
EDF ENERGY SERVICES LLC	03/07/2019	\$36,284.88
FINALSITE	03/07/2019	\$43,800.00
FLEETPRIDE INC	03/07/2019	\$212.96
GRAINGER	03/07/2019	\$24.52
HAYAKAWA, KENJI	03/07/2019	\$46.65
HEIKKILA, MICHAEL	03/07/2019	\$107.47
HIRSHFIELD, LAURA JANINE	03/07/2019	\$214.00
HOCKEYDEALS.COM	03/07/2019	\$300.00
HOLLAND BUS COMPANY	03/07/2019	\$3.89
HOLLY, SHEILA	03/07/2019	\$82.00
INTERIM HOME HEALTHCARE OF OAK	03/07/2019	\$9,446.25
INTERIOR ENVIRONMENTS LLC	03/07/2019	\$5,655.97
KATHERINE'S CATERING & SPECIAL	03/07/2019	\$1,164.57
KLIEBERT, JAMIE	03/07/2019	\$42.35
KNIGHT, MARYANN	03/07/2019	\$7.85
KONOPCZYK-NAIDOO, ALESSANDRA	03/07/2019	\$73.75
LAPORTE, LISA	03/07/2019	\$60.71
MALOTT, DONNA	03/07/2019	\$36.00
MATTHEWS, STEVEN	03/07/2019	\$1,089.96
MCDERMOTT, JACOB	03/07/2019	\$125.62
MCMASTER-CARR SUPPLY COMPANY	03/07/2019	\$556.89
MCMORRIS, ALSINA	03/07/2019	\$90.00
MIDWEST GOLF & TURF COMPANY	03/07/2019	\$151.50
NICHOLS PAPER & SUPPLY COMPANY	03/07/2019	\$6,269.65
NOFAR, MARY ANN	03/07/2019	\$75.00
NORTHVILLE STITCHING POST LLC	03/07/2019	\$120.00
NOVI EDUCATIONAL FOUNDATION (N	03/07/2019	\$2,963.07
OAKLAND SCHOOLS	03/07/2019	\$100.00
ORR, HEYDIE	03/07/2019	\$45.14
PAS, MANDY	03/07/2019	\$25.38
PEDIATRIC HEALTH CONSULTANTS I	03/07/2019	\$25,645.52
REV ROBOTICS LLC	03/07/2019	\$418.25
SCHOLASTIC BOOK CLUBS INC	03/07/2019	\$547.50
SCHUMAKER, JENNIFER	03/07/2019	\$48.27
SERVICE SPORTS	03/07/2019	\$5,305.00
ST. JOHN, KYLE	03/07/2019	\$305.18
STEWART, HEATHER	03/07/2019	\$8.00
SURE RIDE TRANSPORATION LLC	03/07/2019	\$1,665.00
TESORERO, KAREN	03/07/2019	\$99.66

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THE ROBOT SPACE	03/07/2019	\$942.60
THEODOROU, CHRISTY	03/07/2019	\$75.00
THRUN LAW FIRM P.C.	03/07/2019	\$3,087.50
TOFILSKI, WILLIAM RAYMOND	03/07/2019	\$2,585.00
TOTAL PERFORMANCE TRAINING CEN	03/07/2019	\$1,018.00
UNIVERSITY OF MICHIGAN - DEARB	03/07/2019	\$641.00
VEX ROBOTICS INC	03/07/2019	\$89.79
WATERFORD SCHOOL DISTRICT	03/07/2019	\$75.00
WILLIAMS, BRANDIS TAYLOR	03/07/2019	\$60.00
YUASA, YUKI	03/07/2019	\$10.23
BERNDT & ASSOCIATES PC	03/08/2019	\$1,139.62
CHAPTER 13 TRUSTEE	03/08/2019	\$50.00
MEFSA	03/08/2019	\$382.05
MISDU	03/08/2019	\$1,710.29
PENNSYLVANIA HIGHER ED ASSISTA	03/08/2019	\$144.77
PIONEER CREDIT RECOVERY INC.	03/08/2019	\$41.29
UNITED STATES TREASURY	03/08/2019	\$62.00
A & R REPAIRS BAKER'S KNEAD IN	03/14/2019	\$735.92
AT&T MOBILITY	03/14/2019	\$1,380.25
BAYERL PRODUCTIONS	03/14/2019	\$550.00
BLUE LAKES CHARTERS & TOURS	03/14/2019	\$9,790.00
CARROLL'S CUPCAKES	03/14/2019	\$200.00
CBTS	03/14/2019	\$90.00
CHARTWELLS DINING SERVICES	03/14/2019	\$116,902.24
CHERUKURI, SREENIVAS	03/14/2019	\$716.63
CITY OF NOVI TREASURER'S OFFIC	03/14/2019	\$1,419.19
COMCAST SPOTLIGHT	03/14/2019	\$6,235.00
DECA IMAGES	03/14/2019	\$17.00
DEINEK, KIMBERLY	03/14/2019	\$40.84
DIGITAL AGE TECHNOLOGIES INC	03/14/2019	\$5,141.00
DIGITAL SIGNUP	03/14/2019	\$1,060.60
DIRECT ENERGY BUSINESS INC	03/14/2019	\$26,048.64
DUTHIE, KAREN	03/14/2019	\$19.92
ERNSTER, STEPHEN	03/14/2019	\$47.35
EVER KOLD REFRIGERATION	03/14/2019	\$4,746.00
FRIENDSHIP CIRCLE	03/14/2019	\$3,300.00
FRONTLINE TECHNOLOGIES INC	03/14/2019	\$7,073.89
GRIFFIN, CASSANDRA	03/14/2019	\$324.35
H & S ENGINEERING INC.	03/14/2019	\$900.00
HERMAN, KELSEY	03/14/2019	\$73.54
HUMANEX VENTURES LLC	03/14/2019	\$7,359.00
KALPA SYSTEMS INC	03/14/2019	\$7,497.71
KUHN, CINDY	03/14/2019	\$104.13
LIFE INSURANCE COMPANY OF NORT	03/14/2019	\$21,412.69
LUSK & ALBERTSON P.L.C.	03/14/2019	\$237.00
MARSHALL MUSIC	03/14/2019	\$440.00
MAYNARD, JENNA	03/14/2019	\$89.90
MCMORRIS, ALSINA	03/14/2019	\$225.00

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MICHIGAN ASSOC SECONDARY SCHOO	03/14/2019	\$7,755.00
MINNICK, JILL	03/14/2019	\$87.28
NICHOLS PAPER & SUPPLY COMPANY	03/14/2019	\$1,350.00
NOVI HIGH SCHOOL ATHLETIC BOOS	03/14/2019	\$325.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$88.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$298.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$350.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
OAKLAND SCHOOLS	03/14/2019	\$640.00
OBSERVER & ECCENTRIC/MICHIGAN.	03/14/2019	\$275.10
PEARSON	03/14/2019	\$141.00
PETTY CASH-ROBERT BAKER OR MAR	03/14/2019	\$380.00
PITNEY BOWES GLOBAL FINANCIAL	03/14/2019	\$720.09
PRINTNOLOGY INC	03/14/2019	\$80.00
RAMGOPAL, PRIYANKA	03/14/2019	\$87.50
RUTKOWSKI, MELANIE	03/14/2019	\$183.36
SAELI, JULIE	03/14/2019	\$227.53
SAFEWAY SHREDDING LLC	03/14/2019	\$60.00
SAUER, JUDY	03/14/2019	\$98.27
SCHUMAKER, JENNIFER	03/14/2019	\$411.18
THE ROBOT SPACE	03/14/2019	\$320.85
TOBINS LAKE STUDIOS	03/14/2019	\$1,045.38
TW SHIRTS	03/14/2019	\$422.00
US FOODS INC	03/14/2019	\$289.24
VENDTEK WHOLESALE EQUIPMENT IN	03/14/2019	\$962.00
WILKINSON, KAREN	03/14/2019	\$60.42
WILLIS, NANCY	03/14/2019	\$54.65
ZAHRADNIK, BRIDGET	03/14/2019	\$255.05
ZIMMERMAN, BARBARA	03/14/2019	\$46.66
ENVIRO-CLEAN SERVICES INC	03/14/2019	\$2,845.80
INTERIM HOME HEALTHCARE OF OAK	03/14/2019	\$2,007.50
INTERIOR ENVIRONMENTS LLC	03/14/2019	\$656.18
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$298.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$298.00
OAKLAND COUNTY HEALTH DIVISION	03/14/2019	\$402.00
STERN, MARLA	03/14/2019	\$250.00
ABRAKADOODLE OF OAKLAND COUNTY	03/21/2019	\$972.00
ADAMS OUTDOOR ADVERTISING LLP	03/21/2019	\$3,375.00
ALPENA BOARD OF EDUCATION - AL	03/21/2019	\$175.00
ANGUS, STEVE	03/21/2019	\$707.49
AT&T	03/21/2019	\$2,794.48

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AT&T	03/21/2019	\$639.92
BANKS, DONNA	03/21/2019	\$51.89
BLUE LAKES CHARTERS & TOURS	03/21/2019	\$1,100.00
BRIGHTON HIGH SCHOOL	03/21/2019	\$350.00
BROOKES BUNCH	03/21/2019	\$3,739.50
BROWN, ASHWANTINIQUE	03/21/2019	\$100.00
CARNIVAL BOUNCE RENTALS	03/21/2019	\$200.00
CINTAS CORPORATION #31	03/21/2019	\$156.93
CITY OF NOVI WATER & SEWER DEP	03/21/2019	\$4,601.60
CLIFT, BARBARA	03/21/2019	\$59.07
CLOKE, CATHY	03/21/2019	\$44.98
CONSUMERS ENERGY	03/21/2019	\$14,233.75
CUMMINS BRIDGEWAY LLC	03/21/2019	\$75.96
DECA IMAGES	03/21/2019	\$1,048.03
DELEON, ALYSSA MARIE	03/21/2019	\$300.00
DELTA COM INC	03/21/2019	\$421.00
DIATIKAR, CHRISTINE	03/21/2019	\$291.38
DONOVAN, KATHRYN	03/21/2019	\$134.33
DUTHIE, KAREN	03/21/2019	\$770.16
EAST INSTITUTES LLC	03/21/2019	\$665.00
ECA SCIENCE KIT SERVICES	03/21/2019	\$111,298.82
ENVIRO-CLEAN SERVICES INC	03/21/2019	\$1,564.68
ERNSTER, STEPHEN	03/21/2019	\$105.30
EVANS, KELLY	03/21/2019	\$175.00
FLEETPRIDE INC	03/21/2019	\$92.42
FORSTER, JODI	03/21/2019	\$392.62
GOALTECH LLC	03/21/2019	\$1,950.00
GOODWILL INDUSTRIES OF GREATER	03/21/2019	\$6,130.89
GRANT, JANET OR TODD	03/21/2019	\$243.60
HADLEY, SHANNON	03/21/2019	\$461.15
HARRINGTON, SUE	03/21/2019	\$98.46
HARRIS, DEBRA ANN	03/21/2019	\$300.00
HARTKE, AMANDA	03/21/2019	\$193.35
HP INC	03/21/2019	\$953.77
HWANG, EUN	03/21/2019	\$60.00
JACKSON TRUCK SERVICE INC	03/21/2019	\$667.04
KENDALL, CHRISTINE	03/21/2019	\$496.21
KENRICK, GERARD	03/21/2019	\$214.22
KIDS POWER LLC	03/21/2019	\$315.00
KOENIG, BERNADETTE	03/21/2019	\$25.00
KOWALCZYK, KERRY	03/21/2019	\$42.26
KULMAN, CHARLOTTE	03/21/2019	\$129.18
LENGERICH, AINSLEY	03/21/2019	\$86.90
LESSWAY, JENNIFER	03/21/2019	\$10.54
LOWE, MAKIKO	03/21/2019	\$175.00
LUKE, DEBBIE	03/21/2019	\$1,222.12
MAEDA, HIDETAKA	03/21/2019	\$95.25
MAYNARD, JENNA	03/21/2019	\$35.14

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MCKAIG, HEATHER	03/21/2019	\$1,709.35
MCMORRIS, ALSINA	03/21/2019	\$225.00
MENA, WILLIAM J.	03/21/2019	\$205.68
MESSA (MICHIGAN EDUCATION SPEC	03/21/2019	\$591,850.15
MICHIGAN HIGH SCHOOL ATHLETIC	03/21/2019	\$13,285.60
MICHIGAN SCHOOL VOCAL MUSIC AS	03/21/2019	\$780.00
MOON, JAYE	03/21/2019	\$15.00
MOSS, DARCIÉ	03/21/2019	\$33.87
MULLINS, JOHN	03/21/2019	\$60.00
NICHOLS PAPER & SUPPLY COMPANY	03/21/2019	\$24.92
NOVI HIGH SCHOOL BAND BOOSTERS	03/21/2019	\$300.00
NOVI ICE ARENA	03/21/2019	\$755.00
OAKLAND SCHOOLS	03/21/2019	\$270.00
OHANA, CHRISTOPHER	03/21/2019	\$60.00
PARAMESHWARAN, VISWANATHAN	03/21/2019	\$406.76
PATEL, DILAN	03/21/2019	\$100.00
PROVIDENCE OCCUPATIONAL HEALTH	03/21/2019	\$22.00
RUSS, RICHELLE	03/21/2019	\$162.26
SALINE AREA SCHOOLS	03/21/2019	\$400.00
SCHUMANN, RACHEL	03/21/2019	\$58.15
SECREST WARDLE LYNCH HAMPTON T	03/21/2019	\$118.99
SERVICE SPORTS	03/21/2019	\$2,760.00
SHAO, SOPHIE	03/21/2019	\$100.00
SHETTY, NIDHI	03/21/2019	\$98.76
SHIVACHI, VERONICA	03/21/2019	\$58.00
SHULER, HANNAH	03/21/2019	\$74.00
SMITH, JOEL	03/21/2019	\$566.47
SOUND COM SYSTEMS	03/21/2019	\$518.00
STATE OF MICHIGAN	03/21/2019	\$180.00
STOTLER, DIANA	03/21/2019	\$695.29
SURANYI, SHEILA	03/21/2019	\$100.19
TARA MICHENER INDUSTRIES LLC	03/21/2019	\$112.50
TAURO, LESLEY	03/21/2019	\$523.41
THE BEST DEALS FOR YOU LLC	03/21/2019	\$770.00
TRAFFIC & SAFETY CONTROL SYSTE	03/21/2019	\$357.50
TRAINOR, LISA	03/21/2019	\$19.00
TW SHIRTS	03/21/2019	\$1,902.00
UNITED WRESTLING GROUP LLC	03/21/2019	\$719.00
UNIVERSITY LIGGETT SCHOOL	03/21/2019	\$250.00
US FOODS INC	03/21/2019	\$328.12
VALVONA, ANTHONY	03/21/2019	\$90.00
VELLUCCI, MARK ANDREW	03/21/2019	\$569.88
WAYNE RESA	03/21/2019	\$375.00
WEST, KAITLYN	03/21/2019	\$479.96
ZIMMERMAN, BARBARA	03/21/2019	\$250.15
BAKER'S OF MILFORD	03/22/2019	\$100.00
BALOH-UFFORD, MEGAN	03/22/2019	\$91.00
CAMPBELL, DEVON	03/22/2019	\$300.00

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DECKER, ERICA	03/22/2019	\$150.00
ENVIRO-CLEAN SERVICES INC	03/22/2019	\$2,402.10
FOLLETT SCHOOL SOLUTIONS INC	03/22/2019	\$2,411.28
GANTT, RENEE	03/22/2019	\$150.00
GARNER, LORI	03/22/2019	\$72.99
HARTMUS, ALLISON	03/22/2019	\$150.00
HOPPER, VALAURIE	03/22/2019	\$30.00
JOSTENS INC	03/22/2019	\$31,669.50
KASPER, KELLY	03/22/2019	\$189.70
KATHERINE'S CATERING & SPECIAL	03/22/2019	\$2,806.75
KNIGHT, MARYANN	03/22/2019	\$26.50
KOWALCZYK, KERRY	03/22/2019	\$150.00
MA, LILY	03/22/2019	\$150.00
MCGAHAN, JESSICA	03/22/2019	\$54.59
MCKAIG, HEATHER	03/22/2019	\$2,319.10
MICHIGAN DECA	03/22/2019	\$47,705.00
MICHIGAN INTERSCHOLASTIC FOREN	03/22/2019	\$1,182.00
MILFORD HIGH SCHOOL	03/22/2019	\$200.00
MILOSEVICH, SOOK	03/22/2019	\$52.46
MURUGAN, DHANALAKSHMI	03/22/2019	\$891.31
NARRA, BONITA	03/22/2019	\$256.16
OAKLAND SCHOOLS	03/22/2019	\$100.00
POHLONSKI, EMILY	03/22/2019	\$105.22
PTO TODAY	03/22/2019	\$614.00
RACHUY, DANIELLE	03/22/2019	\$170.82
SANCHEZ, ALEXANDRA	03/22/2019	\$150.00
SCHURIG, CLAIRE	03/22/2019	\$150.80
WALLED LAKE CONSOLIDATED SCHOO	03/22/2019	\$54.00
BERNDT & ASSOCIATES PC	03/25/2019	\$540.11
CHAPTER 13 TRUSTEE	03/25/2019	\$50.00
MISDU	03/25/2019	\$1,729.00
PENNSYLVANIA HIGHER ED ASSISTA	03/25/2019	\$189.80
PIONEER CREDIT RECOVERY INC.	03/25/2019	\$57.74
UNITED STATES TREASURY	03/25/2019	\$62.00
A & R REPAIRS BAKER'S KNEAD IN	03/28/2019	\$2,506.71
A PARTS WAREHOUSE	03/28/2019	\$680.83
ADER, KATHLEEN	03/28/2019	\$350.23
ADN ADMINISTRATORS INC	03/28/2019	\$3,855.30
AT&T	03/28/2019	\$896.33
BANK OF UTAH - REFPAY TRUST AC	03/28/2019	\$20,000.00
BAUMBICK, LISA	03/28/2019	\$2,613.06
BIG FROG CUSTOM T-SHIRT & MORE	03/28/2019	\$78.40
BIG TOMMY'S PARTHENON	03/28/2019	\$1,593.00
BOOTZ, ASHLEY	03/28/2019	\$491.67
BRIAN TASS FITNESS INC.	03/28/2019	\$125.00
CARTER, NICOLE	03/28/2019	\$188.73
CHO, EUGENIA	03/28/2019	\$500.00
CIANFERRA, LINDA	03/28/2019	\$65.15

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CINTAS CORPORATION #31	03/28/2019	\$470.79
CONSTANTINE, KATHERINE	03/28/2019	\$83.14
CORRIGAN OIL/CORRIGAN TOWING C	03/28/2019	\$430.85
CRESCENT ROSE PHOTOGRAPHY	03/28/2019	\$483.00
CUMMINS BRIDGEWAY LLC	03/28/2019	\$426.67
DEAF COMMUNITY ADVOCACY NETWORK	03/28/2019	\$108.50
DOLIN, ALISON	03/28/2019	\$253.61
ENVIRO-CLEAN SERVICES INC	03/28/2019	\$6,163.71
FLASH GLASS	03/28/2019	\$40.00
FLEETPRIDE INC	03/28/2019	\$704.67
FORTRESS SOFTWARE INC	03/28/2019	\$271.58
GEORGE, ANNE	03/28/2019	\$500.00
GLASS CITY FOOD SERVICE INC	03/28/2019	\$443.80
HURON CLINTON METROPOLITAN AUT	03/28/2019	\$120.00
INTEGRITY TESTING & SAFETY ADM	03/28/2019	\$295.00
INTERIM HOME HEALTHCARE OF OAK	03/28/2019	\$8,910.00
JACKSON TRUCK SERVICE INC	03/28/2019	\$463.78
LB GOLF LLC	03/28/2019	\$450.00
LEVRAN, ZVI	03/28/2019	\$1,000.00
MATHUR, PREREETA	03/28/2019	\$100.00
MCDUGALL, BARBARA	03/28/2019	\$233.19
MCMORRIS, ALSINA	03/28/2019	\$225.00
METRO ATHLETIC OFFICIALS ASSOC	03/28/2019	\$660.00
NETTER, DANIEL	03/28/2019	\$500.00
NGUYEN, THI	03/28/2019	\$1,000.00
OAKLAND COUNTY SCHOOL BUSINESS	03/28/2019	\$200.00
OAKLAND SCHOOLS	03/28/2019	\$225,633.75
OSHANA, CHRISTOPHER	03/28/2019	\$500.00
OTAKA, KEIKO	03/28/2019	\$30.00
PEDIATRIC HEALTH CONSULTANTS I	03/28/2019	\$28,915.76
PLYMOUTH HIGH SCHOOL	03/28/2019	\$50.00
PRILLWITZ, NICOLE	03/28/2019	\$77.84
ROSENGARTEN, CHASE	03/28/2019	\$500.00
ROSSMAN, ANN	03/28/2019	\$179.00
SCHOLASTIC BOOK FAIRS	03/28/2019	\$5,261.17
SCOBIE, ERIC	03/28/2019	\$58.87
SEHI COMPUTER PRODUCTS	03/28/2019	\$2,579.00
SET SEG	03/28/2019	\$10,290.00
SHAO, SOPHIE	03/28/2019	\$200.00
SMITH, JENNIFER	03/28/2019	\$150.00
SOUND COM SYSTEMS	03/28/2019	\$637.00
STAMBOULIAN, PATRICIA	03/28/2019	\$250.00
SURE RIDE TRANSPORATION LLC	03/28/2019	\$1,500.00
TAYLOR MUSIC INC	03/28/2019	\$6,598.00
THE ITALIAN AMERICAN BANQUET C	03/28/2019	\$1,286.00
TRAFFIC & SAFETY CONTROL SYSTE	03/28/2019	\$357.50
TREDROC TIRE SERVICES LLC	03/28/2019	\$1,201.50
TW SHIRTS	03/28/2019	\$844.00

Novi Community SD
Check Register Web Version

from 3/1/2019 to 3/31/2019

Check ID: AP

Vendor Name	Check Date	Check Amount	
UNITY SCHOOL BUS PARTS INC	03/28/2019	\$234.61	
WAGEWORKS INC	03/28/2019	\$839.52	
		Issued:	\$1,842,743.17
		Reversed:	\$1,238.10
AP Checks Processed:	386	AP Bank Total:	\$1,843,981.27
Total Checks Processed:	386	Grand Total:	\$1,843,981.27

Novi Community SD
Check Register Web Version

from 3/1/2019 to 3/31/2019

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	IS	Issued	\$1,296,835.99
120	Special Ed	IS	Issued	\$80,090.85
120	Special Ed	RV	Reversed	\$1,096.10
130	Community Ed	IS	Issued	\$1,093.98
140	Athletics	IS	Issued	\$29,540.78
150	State Grants	IS	Issued	\$9,610.00
160	Federal Grants	IS	Issued	\$6,975.11
170	Academics	IS	Issued	\$1,358.72
230	Recreation Fund	IS	Issued	\$62,141.21
250	Food Service Fund	IS	Issued	\$134,630.92
440	2017 Capital Projects Fund	IS	Issued	\$42,878.25
610	Student Activity	IS	Issued	\$177,587.36
610	Student Activity	RV	Reversed	\$142.00
			Total:	1,843,981.27