

Novi Community SD
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Vendor Name	Check Date	Check Amount
ACCELERATEKID LLC	03/02/2017	\$225.00
AMERICAN SOCIETY OF COMPOSERS	03/02/2017	\$345.00
ANGUS, ALLISON	03/02/2017	\$215.60
ARMSTRONG, ROBERT	03/02/2017	\$856.83
AT&T	03/02/2017	\$690.80
BEYER, TODD	03/02/2017	\$464.00
BIGELOW, DEBBY	03/02/2017	\$196.54
BROOKES BUNCH	03/02/2017	\$120.00
CANTON HIGH SCHOOL	03/02/2017	\$120.00
CARLSON, SYDNEY	03/02/2017	\$32.38
DEAF COMMUNITY ADVOCACY NETWORK	03/02/2017	\$107.50
DTE ENERGY	03/02/2017	\$15,475.91
ENVIRO-CLEAN SERVICES INC	03/02/2017	\$1,871.70
EXECUTIVE ENERGY SERVICES LLC	03/02/2017	\$400.00
EXELON CORPORATION	03/02/2017	\$67,942.15
FEDEX	03/02/2017	\$62.26
FOUNDATIONS OF CREATIVE VISION	03/02/2017	\$2,166.00
GRAY, KAITLIN	03/02/2017	\$129.76
HARTLAND QUIZ BOWL	03/02/2017	\$540.00
HOLLY, SHEILA	03/02/2017	\$262.85
INTERIM HOME HEALTHCARE OF OAK	03/02/2017	\$825.00
INUKAI, MAIKO	03/02/2017	\$40.75
JOCZ, ANN-MARIE	03/02/2017	\$108.57
JOSTENS INC	03/02/2017	\$1,948.28
JUSZAK, KAIJA	03/02/2017	\$205.43
KAZALEH, CHARLES M.	03/02/2017	\$870.00
KEMMERER, HEATHER	03/02/2017	\$600.00
LEE, MYLA	03/02/2017	\$491.39
LEISURE UNLIMITED LLC	03/02/2017	\$385.00
LIVE SAFE ACADEMY	03/02/2017	\$297.00
MAD SCIENCE OF DETROIT	03/02/2017	\$1,044.00
MALBELL GREENHOUSE CONSTRUCTIO	03/02/2017	\$1,910.00
MATHESON TRI-GAS INC	03/02/2017	\$571.21
MCCOPPIN, RENEE	03/02/2017	\$52.47
MCHALE, ANDREA	03/02/2017	\$978.28
MCKAIG, HEATHER	03/02/2017	\$327.12
METROPOLITAN DETROIT BUREAU OF	03/02/2017	\$260.00
MICHIGAN ESL PROFESSIONAL ADVI	03/02/2017	\$60.00
MICHIGAN INTERSCHOLASTIC FOREN	03/02/2017	\$200.00
MICHIGAN STATE UNIVERSITY	03/02/2017	\$4,550.00
MOLNAR, KATE	03/02/2017	\$31.00
MORITA, AVAKA	03/02/2017	\$32.50
NUTTY SCIENTISTS OF SOUTHEAST	03/02/2017	\$612.50
PUBLIC FINANCIAL MANAGEMENT IN	03/02/2017	\$1,000.00
ROSEN, NORIKO	03/02/2017	\$61.59
SCOTT, STACI	03/02/2017	\$594.12
STATE OF MICHIGAN	03/02/2017	\$200.00
STILLE, LEE A.	03/02/2017	\$300.00

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STROUP, LAURA	03/02/2017	\$47.00
THE BILINGUAL FUN CO LLC	03/02/2017	\$298.38
WILLIAMS, MARIEL	03/02/2017	\$38.85
WINTER GUARD INTERNATIONAL INC	03/02/2017	\$400.00
WOLF, RACHAEL	03/02/2017	\$27.96
WOLSTENCROFT, PANAGIOTA	03/02/2017	\$15.00
WRITE WORD LLC	03/02/2017	\$250.00
ARO, CHARLES	03/03/2017	\$72.00
BOCO ENTERPRISES INC	03/03/2017	\$311.00
CITY OF NOVI WATER & SEWER DEP	03/03/2017	\$29,795.20
EGNER, MADDIE	03/03/2017	\$103.98
ENVIRO-CLEAN SERVICES INC	03/03/2017	\$151,768.73
GLASS CITY FOOD SERVICE INC	03/03/2017	\$502.20
HIRSHFIELD, LAURA JANINE	03/03/2017	\$1,219.59
LI, QING	03/03/2017	\$175.00
NORTH AMERICAN SPIRIT ASSOCIAT	03/03/2017	\$100.00
RELIABLE DELIVERY	03/03/2017	\$1,593.75
SEG WORKERS COMPENSATION FUND	03/03/2017	\$17,766.00
STATE OF MICHIGAN	03/03/2017	\$30.00
THRUN LAW FIRM P.C.	03/03/2017	\$2,998.80
TICKETRACKER	03/03/2017	\$100.00
VELLUCCI, JENNIFER	03/03/2017	\$733.10
ABC MANAGEMENT	03/07/2017	\$732.00
ACE TRANSPORTATION INC	03/07/2017	\$4,608.00
CEO IMAGING SYSTEMS INC	03/07/2017	\$1,496.00
CINTAS CORPORATION #31	03/07/2017	\$221.30
CITY OF NOVI TREASURER'S OFFIC	03/07/2017	\$75.00
CONTRACT PAPER GROUP INC	03/07/2017	\$1,876.80
CUMMINS BRIDGEWAY LLC	03/07/2017	\$145.23
DEHNE, ANNE	03/07/2017	\$23.90
DELTA COM INC	03/07/2017	\$4,875.00
DTE ENERGY	03/07/2017	\$12,348.76
ENDRESS, ELISA	03/07/2017	\$83.78
FLEETPRIDE INC	03/07/2017	\$386.70
FLINN SCIENTIFIC	03/07/2017	\$896.15
HARBAR, ERIN	03/07/2017	\$771.84
HAYNES, DEBBIE	03/07/2017	\$48.48
HOCKING, MARY	03/07/2017	\$204.06
HOLLAND BUS COMPANY	03/07/2017	\$19.31
HUMANEX VENTURES LLC	03/07/2017	\$11,959.00
JANTZ, ANGIE	03/07/2017	\$54.50
LITTLE CAESARS PIZZA KITS	03/07/2017	\$3,389.00
M-2 AUTO PARTS INC	03/07/2017	\$27.25
PEDIATRIC HEALTH CONSULTANTS I	03/07/2017	\$27,954.09
PRINT & MARKETING SOLUTIONS	03/07/2017	\$1,120.00
SBSI SOFTWARE INC	03/07/2017	\$1,086.80
SCHEER MAGIC PRODUCTION INC	03/07/2017	\$1,250.00
SHIRES, ANGELA	03/07/2017	\$26.97

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STASSINOPOULOS, JACKIE	03/07/2017	\$826.10
STATE WIRE AND TERMINAL INC	03/07/2017	\$348.49
SURANYI, SHEILA	03/07/2017	\$110.08
SURE RIDE TRANSPORATION LLC	03/07/2017	\$6,472.50
THE RIEGLE PRESS INC	03/07/2017	\$81.77
TRIPLE R CONSULTANTS	03/07/2017	\$370.00
VELLUCCI, MARK ANDREW	03/07/2017	\$733.10
WATERFORD SCHOOL DISTRICT	03/07/2017	\$693.00
WHELAN, DEBI	03/07/2017	\$200.62
ANDYMARK INC	03/09/2017	\$669.52
BABA LANGUAGE SERVICES	03/09/2017	\$175.00
BAKER'S OF MILFORD	03/09/2017	\$300.00
CLARKSTON HIGH SCHOOL ATHLETIC	03/09/2017	\$95.00
CLOKE, CATHY	03/09/2017	\$43.74
DEAF COMMUNITY ADVOCACY NETWORK	03/09/2017	\$316.50
DIGITAL AGE TECHNOLOGIES INC	03/09/2017	\$73,438.50
DIRECT ENERGY BUSINESS INC	03/09/2017	\$52,084.85
ECA SCIENCE KIT SERVICES	03/09/2017	\$370.98
EVER KOLD REFRIGERATION	03/09/2017	\$900.00
FOX, ASHLEY	03/09/2017	\$50.00
GORE-FINK, DEBRA	03/09/2017	\$19.97
GRAINGER	03/09/2017	\$44.25
GRIESINGER, SHERRY	03/09/2017	\$361.30
HIRSHFIELD, LAURA JANINE	03/09/2017	\$43.71
HUANG, CHRIS	03/09/2017	\$1,521.00
HURLEY, MICHELLE	03/09/2017	\$201.00
INTERIM HOME HEALTHCARE OF OAK	03/09/2017	\$1,485.00
KATHERINE'S CATERING & SPECIAL	03/09/2017	\$1,689.90
KLIEBERT, JAMIE	03/09/2017	\$117.83
LAPORTE, LISA	03/09/2017	\$53.96
LATHAM, SCOTT	03/09/2017	\$250.00
LEE, AGNES	03/09/2017	\$94.33
MARSHALL MUSIC	03/09/2017	\$304.00
MARSZALEK, JIM	03/09/2017	\$75.00
MASSACHUSETTS INSTITUTE OF TEC	03/09/2017	\$600.00
MAZZA, ERIC	03/09/2017	\$49.21
MCMASTER-CARR SUPPLY COMPANY	03/09/2017	\$683.03
MEHRINGER, MARK	03/09/2017	\$100.00
MERCER, RACHEL	03/09/2017	\$82.00
MICHIGAN VOLLEYBALL CAMP	03/09/2017	\$200.00
MICHIGAN.COM	03/09/2017	\$235.75
MURPHY, BELINDA	03/09/2017	\$47.82
NORTHVILLE STITCHING POST LLC	03/09/2017	\$240.00
NOVI PUBLIC LIBRARY	03/09/2017	\$205.05
NU WAVE AQUARIUMS LTD	03/09/2017	\$75.00
ORR, HEYDIE	03/09/2017	\$56.60
PATHAK, SANTOSH	03/09/2017	\$1,102.70
PRESIDIO INFRASTRUCTURE SOLUTI	03/09/2017	\$845.86

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RABINOWITZ, NYSSA	03/09/2017	\$100.00
ROBINSON, EMILY	03/09/2017	\$250.00
ROSINSKI, ABIGAIL	03/09/2017	\$500.00
RUSS, RICHELLE	03/09/2017	\$226.36
SAGINAW VALLEY STATE UNIVERSIT	03/09/2017	\$400.00
SALINE AREA SCHOOLS	03/09/2017	\$300.00
SARGENT-WELCH/VWR INTER'L	03/09/2017	\$209.32
SCHOLASTIC BOOK FAIRS	03/09/2017	\$5,249.24
SINKOVICH, MARY GRACE	03/09/2017	\$500.00
ST. JOHN, KYLE	03/09/2017	\$162.00
STARK, KEN	03/09/2017	\$31.78
THE EXECUTIVE ADVERTISING	03/09/2017	\$362.17
THE ROBOT SPACE	03/09/2017	\$374.96
TOFILSKI, WILLIAM RAYMOND	03/09/2017	\$2,440.00
TOTAL PERFORMANCE TRAINING CEN	03/09/2017	\$1,457.50
VELLUCCI, MARK ANDREW	03/09/2017	\$779.74
WAGeworks INC	03/09/2017	\$894.04
WATERFORD MOTT H.S.	03/09/2017	\$75.00
WEST, KAITLYN	03/09/2017	\$90.00
CHAPTER 13 TRUSTEE	03/10/2017	\$264.60
GREAT LAKES HIGHER EDUCATION G	03/10/2017	\$128.96
IVAR G. ANDERSON (P69592)	03/10/2017	\$233.05
MEFSA	03/10/2017	\$126.20
MISDU	03/10/2017	\$2,241.34
PENNSYLVANIA HIGHER ED ASSISTA	03/10/2017	\$88.46
U.S. DEPARTMENT OF EDUCATION	03/10/2017	\$280.00
AT&T	03/14/2017	\$2,437.24
AT&T	03/14/2017	\$1,128.65
CHARTWELLS DINING SERVICES	03/14/2017	\$139,809.40
GILMORE, MEGAN	03/14/2017	\$6.65
GU, XIAOYE	03/14/2017	\$250.00
HTWE, KHIN	03/14/2017	\$1,105.00
LIFE INSURANCE COMPANY OF NORT	03/14/2017	\$19,805.54
MATTHEWS, STEVE	03/14/2017	\$303.93
MCCARTHY & SMITH INC	03/14/2017	\$1,074,323.59
MCPHERSON, BRIAN	03/14/2017	\$99.30
MESSA (MICHIGAN EDUCATION SPEC	03/14/2017	\$584,430.19
NOGUCHI, TOMOHARU	03/14/2017	\$36.50
OAKLAND COMMUNITY COLLEGE	03/14/2017	\$1,720.00
PITNEY BOWES GLOBAL FINANCIAL	03/14/2017	\$720.09
SAFEWAY SHREDDING LLC	03/14/2017	\$60.00
ABLE TESTING CO	03/16/2017	\$120.00
ACME PROMOTIONAL & APPAREL LLC	03/16/2017	\$2,780.75
ALLEGRA MARKETING PRINT MAIL -	03/16/2017	\$204.00
ANN ARBOR HURON HIGH SCHOOL	03/16/2017	\$150.00
ANN ARBOR SKYLINE H.S.	03/16/2017	\$100.00
BAKER'S OF MILFORD	03/16/2017	\$100.00
BUCK WILDER BOOKS	03/16/2017	\$737.00

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CAPLING-CATHEY, DAWN	03/16/2017	\$329.63
CHICK, BRYAN EUGENE	03/16/2017	\$300.00
CINTAS CORPORATION #31	03/16/2017	\$331.95
CITY OF NOVI WATER & SEWER DEP	03/16/2017	\$4,844.60
CONTRACT PAPER GROUP INC	03/16/2017	\$1,111.55
CUMMINS BRIDGEWAY LLC	03/16/2017	\$36.72
DEMOULIN BROTHERS & COMPANY	03/16/2017	\$4,291.50
DONBERGER, MICHELLE	03/16/2017	\$56.91
DOUGHTY, BENJAMIN	03/16/2017	\$250.00
ENVIRO-CLEAN SERVICES INC	03/16/2017	\$4,941.90
FIRST IN MICHIGAN	03/16/2017	\$36.00
FORSTER, JODI	03/16/2017	\$2,735.94
GERMAN, SERENA	03/16/2017	\$225.00
HEIKKILA, MICHAEL	03/16/2017	\$1,600.00
INTEGRATED DESIGN SOLUTIONS LL	03/16/2017	\$20,868.00
INTERIM HOME HEALTHCARE OF OAK	03/16/2017	\$605.00
KELP, WILLIAM	03/16/2017	\$136.10
LAUER, KELLI	03/16/2017	\$67.21
LEE, EUNJEONG	03/16/2017	\$250.00
MALOTT, DONNA	03/16/2017	\$54.00
MARQUIS THEATRE	03/16/2017	\$1,020.00
MARSHALL MUSIC	03/16/2017	\$195.60
MCKAIG, HEATHER	03/16/2017	\$4,705.03
MEDCO SUPPLY INC	03/16/2017	\$887.63
MICHIGAN INTERSCHOLASTIC FOREN	03/16/2017	\$685.00
NATURALIST ENDEAVORS	03/16/2017	\$640.50
NOGUCHI, TOMOHARU	03/16/2017	\$86.00
NOVI ICE ARENA	03/16/2017	\$3,325.00
NOVI PARKS & RECREATION	03/16/2017	\$125.00
NU WAVE AQUARIUMS LTD	03/16/2017	\$69.00
PARK, MINJOON	03/16/2017	\$11.75
PEDIATRIC HEALTH CONSULTANTS I	03/16/2017	\$34,598.25
POHLONSKI, EMILY	03/16/2017	\$271.20
QAQISH, GHADA	03/16/2017	\$105.57
RODRIGUES, CORINA	03/16/2017	\$61.85
RODRIGUEZ, SANDRA	03/16/2017	\$39.82
ROSEN, NORIKO	03/16/2017	\$145.60
SAFEWAY SHREDDING LLC	03/16/2017	\$60.00
SALINE AREA SCHOOLS	03/16/2017	\$350.00
SCHLICHER, MELISSA	03/16/2017	\$202.48
STOJANOV, LILY	03/16/2017	\$102.40
STOTLER, DIANA	03/16/2017	\$578.64
SURE RIDE TRANSPORATION LLC	03/16/2017	\$1,400.00
SZKRYBALO, ELIZABETH	03/16/2017	\$122.00
THE ARGUS-PRESS COMPANY	03/16/2017	\$1,140.00
THE HUNTINGTON NATIONAL BANK	03/16/2017	\$575.00
TOTAL PERFORMANCE TRAINING CEN	03/16/2017	\$1,457.50
TREDROC TIRE SERVICES LLC	03/16/2017	\$1,911.18

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TURCHI, MARY	03/16/2017	\$437.79
TW SHIRTS	03/16/2017	\$559.00
VALENTINE, CYNTHIA	03/16/2017	\$169.06
WAANANEN, NIKKI	03/16/2017	\$83.43
WALKER, KATIE	03/16/2017	\$46.39
WAYNE MEMORIAL HIGH SCHOOL	03/16/2017	\$1,046.00
WILLIAMS, STEVE	03/16/2017	\$88.40
WRIGHT, JOHNNY J.	03/16/2017	\$250.00
ZAHIR, RAISA	03/16/2017	\$250.00
ACME PROMOTIONAL & APPAREL LLC	03/20/2017	\$5,404.39
AOYAMA, YOSHIKO OR YASUO	03/20/2017	\$82.50
BAYERL PRODUCTIONS	03/20/2017	\$360.00
BURNSIDE, JEFF	03/20/2017	\$117.66
EDWARD W. DUFFY & COMPANY	03/20/2017	\$828.00
EVER KOLD REFRIGERATION	03/20/2017	\$705.00
KATHERINE'S CATERING & SPECIAL	03/20/2017	\$1,869.42
LITCHFIELD, PENNY	03/20/2017	\$75.00
M-2 AUTO PARTS INC	03/20/2017	\$24.17
MALBON, JOANNE M.	03/20/2017	\$78.97
MARSZALEK, JIM	03/20/2017	\$40.00
MATHESON TRI-GAS INC	03/20/2017	\$84.71
MEDCO SUPPLY INC	03/20/2017	\$26.52
MICHIGAN PETROLEUM TECHNOLOGIE	03/20/2017	\$539.75
OAKLAND COUNTY TREASURER	03/20/2017	\$3,356.52
PRESIDIO INFRASTRUCTURE SOLUTI	03/20/2017	\$86,553.63
PROVIDENCE OCCUPATIONAL HEALTH	03/20/2017	\$127.00
SERVICE SPORTS	03/20/2017	\$1,555.00
WATERFORD MOTT H.S.	03/20/2017	\$250.00
WHALEN, LISA	03/20/2017	\$516.95
ABC MANAGEMENT	03/23/2017	\$196.00
ACE TRANSPORTATION INC	03/23/2017	\$2,529.00
ACME PROMOTIONAL & APPAREL LLC	03/23/2017	\$503.78
ADN ADMINISTRATORS INC	03/23/2017	\$3,770.10
AMERICAN HEART ASSOCIATION	03/23/2017	\$1,090.90
AT&T	03/23/2017	\$690.80
AT&T LONG DISTANCE	03/23/2017	\$40.31
BENSON, ANGELINE	03/23/2017	\$62.53
BODNOVITS, MIRANDA	03/23/2017	\$27.57
BRICKS 4 KIDS	03/23/2017	\$1,740.00
BROOKS, DOMONIQUE	03/23/2017	\$202.45
CAMPBELL-MILLER, HEATHER	03/23/2017	\$206.34
CINTAS CORPORATION #31	03/23/2017	\$428.56
CLAYTON, SUSAN	03/23/2017	\$300.00
CLIFT, BARBARA	03/23/2017	\$62.20
CONDON, LESLIE	03/23/2017	\$26.75
CONTRACT PAPER GROUP INC	03/23/2017	\$1,876.80
CORRION, KRISTIN	03/23/2017	\$112.27
CROMWELL, NICOLE	03/23/2017	\$8.50

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CUMMINS BRIDGEWAY LLC	03/23/2017	\$145.23
DELTA COM INC	03/23/2017	\$1,719.00
DTE ENERGY	03/23/2017	\$13,179.68
ECA SCIENCE KIT SERVICES	03/23/2017	\$3,498.21
ELSTER, ELIZABETH	03/23/2017	\$5.73
F.A.R. MANAGEMENT INCORPORATED	03/23/2017	\$440.00
FARMINGTON PUBLIC SCHOOL DISTR	03/23/2017	\$19,545.00
FENCHEL, LISA	03/23/2017	\$40.00
FUNFGELD, JANE	03/23/2017	\$893.15
GHAZAL, MARIA	03/23/2017	\$20.00
GLOBAL COMPLIANCE NETWORK INC	03/23/2017	\$425.00
GRACON PORTRAIT STUDIO	03/23/2017	\$86.40
GRAND TRAVERSE RESORT AND SPA	03/23/2017	\$363.00
GRANT, JANET OR TODD	03/23/2017	\$852.26
GREAT LAKES FURNITURE SUPPLY I	03/23/2017	\$909.00
GREAT LAKES MOTORCOACH INC	03/23/2017	\$14,340.00
HARE, MARGARET	03/23/2017	\$625.55
HARRIS, DEBRA ANN	03/23/2017	\$300.00
HENDERSON, MELISSA	03/23/2017	\$154.13
HICKEY, SAMANTHA	03/23/2017	\$270.00
HOKETT, CHARLES	03/23/2017	\$45.00
HOLLAND BUS COMPANY	03/23/2017	\$1,054.77
HUANG, CHRIS	03/23/2017	\$729.73
JACKSON TRUCK SERVICE INC	03/23/2017	\$56.64
KAZALEH, CHARLES M.	03/23/2017	\$540.00
KENNEDY INDUSTRIES INC	03/23/2017	\$438.75
KERBRAT, JENNIFER	03/23/2017	\$106.34
KIDS POWER LLC	03/23/2017	\$458.50
KILGORE, AMY	03/23/2017	\$26.75
KING, MARIANNE	03/23/2017	\$15.00
KOHL, ANDREA	03/23/2017	\$78.11
KUZMA, DIANE	03/23/2017	\$443.62
LANDMARK TOURS & TRAVEL INC	03/23/2017	\$536.20
LITTLE CAESARS PIZZA KITS	03/23/2017	\$1,865.00
LIVONIA PUBLIC SCHOOLS	03/23/2017	\$300.00
LORENC, MICHELLE	03/23/2017	\$60.57
MAD SCIENCE OF DETROIT	03/23/2017	\$4,250.00
MCCURDY, DIANE	03/23/2017	\$96.16
MICHIGAN DECA	03/23/2017	\$29,090.00
MICHIGAN HEALTH COUNCIL	03/23/2017	\$16,950.00
MICHIGAN SCHOOL VOCAL MUSIC AS	03/23/2017	\$390.00
MIDWEST MARTIAL ARTS LLC	03/23/2017	\$41.40
MILLER, HELEN	03/23/2017	\$118.74
MOORE, JANELLE	03/23/2017	\$633.45
MORGAN, TAYLOR	03/23/2017	\$87.43
MOSS, DARCIE	03/23/2017	\$77.04
NONTHAWETH, KIM	03/23/2017	\$175.00
NUTTY SCIENTISTS OF SOUTHEAST	03/23/2017	\$175.00

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OAKLAND SCHOOLS	03/23/2017	\$122.20
PARK, SOO HYUN	03/23/2017	\$176.66
PARSONS, WYATT	03/23/2017	\$202.17
PARTNERSHIP FOR ACADEMIC COMPE	03/23/2017	\$505.00
PATEL, SHAILEE	03/23/2017	\$57.57
PONTE, COLLEEN	03/23/2017	\$225.00
PRINTNOLOGY INC	03/23/2017	\$361.09
ROSEN, NORIKO	03/23/2017	\$150.00
ROYAL OAK RECYCLING	03/23/2017	\$100.00
SAVELA, SARAH	03/23/2017	\$90.40
SCHNEIDER, PHELAN	03/23/2017	\$34.45
SCHNURSTEIN, LAURA	03/23/2017	\$224.78
SCOBIE, ERIC	03/23/2017	\$51.40
SECRET WARDLE LYNCH HAMPTON T	03/23/2017	\$220.35
SHEN, PEI	03/23/2017	\$93.00
SORENSEN, MARY	03/23/2017	\$191.40
ST. JOHN, KYLE	03/23/2017	\$1,060.86
STRIKE MASTERS PRO SHOP	03/23/2017	\$34.90
SUCH A VOICE LLC	03/23/2017	\$50.00
SURE RIDE TRANSPORATION LLC	03/23/2017	\$4,480.00
TANNER, STACY	03/23/2017	\$14.98
TEAM SPORTS INC	03/23/2017	\$6,100.00
TRAINOR, LISA	03/23/2017	\$60.00
TREDROC TIRE SERVICES LLC	03/23/2017	\$2,120.65
TW SHIRTS	03/23/2017	\$2,456.00
UNITY SCHOOL BUS PARTS INC	03/23/2017	\$209.96
US FOODS INC	03/23/2017	\$321.75
US GAMES (DIVISION OF BSN SPOR	03/23/2017	\$1,904.00
WALSWORTH PUBLISHING COMPANY	03/23/2017	\$11,598.00
WARRA, NORMAN	03/23/2017	\$439.98
WATERFORD SCHOOL DISTRICT	03/23/2017	\$1,102.50
CHAPTER 13 TRUSTEE	03/24/2017	\$264.60
GREAT LAKES HIGHER EDUCATION G	03/24/2017	\$156.97
IVAR G. ANDERSON (P69592)	03/24/2017	\$230.67
MISDU	03/24/2017	\$2,495.14
PENNSYLVANIA HIGHER ED ASSISTA	03/24/2017	\$179.66
U.S. DEPARTMENT OF EDUCATION	03/24/2017	\$276.44
ARMSTRONG, CHRISTINA	03/24/2017	\$64.49
CINTAS CORPORATION #31	03/24/2017	\$110.65
CUMMINS BRIDGEWAY LLC	03/24/2017	\$306.13
DEAN TRANSPORTATION INC	03/24/2017	\$443.56
HADLEY, SHANNON	03/24/2017	\$126.00
HOLLAND BUS COMPANY	03/24/2017	\$906.72
IBOSS CYBERSECURITY	03/24/2017	\$4,200.00
JACKSON TRUCK SERVICE INC	03/24/2017	\$234.78
LANDMARK TOURS & TRAVEL INC	03/24/2017	\$21,984.20
LAPORTE, ERIN	03/24/2017	\$78.59
M-2 AUTO PARTS INC	03/24/2017	\$126.98

Novi Community SD
Check Register Web Version

from 3/1/2017 to 3/31/2017

Check ID: AP

Vendor Name	Check Date	Check Amount
MAYNARD, JENNA	03/24/2017	\$241.72
MCMASTER-CARR SUPPLY COMPANY	03/24/2017	\$98.95
MILLER, LAUREN	03/24/2017	\$54.35
SCHNEIDER, PHELAN	03/24/2017	\$44.97
SURE RIDE TRANSPORATION LLC	03/24/2017	\$5,710.00
THE ROBOT SPACE	03/24/2017	\$489.52
VEX ROBOTICS INC	03/24/2017	\$55.18
		Issued: \$100,395.97
		Reversed: \$1,031.48
		Cancelled: \$2,698,270.06
AP Checks Processed:	391	AP Bank Total: \$2,799,697.51
Total Checks Processed:	391	Grand Total: \$2,799,697.51

Novi Community SD
Check Register Web Version

from 3/1/2017 to 3/31/2017

Check Totals by by Fund Check ID: AP

Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$987,212.72
110	General Fund	IS	Issued	\$4,814.19
120	Special Ed	CX	Cancelled	\$105,799.20
120	Special Ed	IS	Issued	\$416.86
130	Community Ed	CX	Cancelled	\$1,430.73
140	Athletics	CX	Cancelled	\$8,425.93
140	Athletics	IS	Issued	\$1,125.00
150	State Grants	CX	Cancelled	\$1,518.70
160	Federal Grants	CX	Cancelled	\$186.37
170	Academics	CX	Cancelled	\$4,695.94
170	Academics	IS	Issued	\$578.64
230	Recreation Fund	CX	Cancelled	\$101,922.75
230	Recreation Fund	IS	Issued	\$6,772.40
230	Recreation Fund	RV	Reversed	\$298.38
250	Food Service Fund	CX	Cancelled	\$143,587.15
250	Food Service Fund	IS	Issued	\$186.72
340	2012R Debt	CX	Cancelled	\$75.00
360	2015 Refunding Debt	CX	Cancelled	\$500.00
420	2014 Capital Projects Fund	CX	Cancelled	\$885,783.48
420	2014 Capital Projects Fund	IS	Issued	\$73,438.50
430	2016 Capital Projects Fund	CX	Cancelled	\$297,952.35
610	Student Activity	CX	Cancelled	\$159,179.74
610	Student Activity	IS	Issued	\$13,063.66
610	Student Activity	RV	Reversed	\$733.10
Total:				2,799,697.51