

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ABLE TESTING CO	10/06/2016	\$240.00
ACTON, DENISE M.	10/06/2016	\$60.00
ALAMO MUSIC CENTER INC	10/06/2016	\$433.00
ALLIED INC	10/06/2016	\$1,545.00
AMERICAN AWARDS AND ENGRAVING	10/06/2016	\$400.00
ANN ARBOR HURON HIGH SCHOOL	10/06/2016	\$200.00
ANN ARBOR PIONEER HIGH SCHOOL	10/06/2016	\$175.00
ARMSTRONG, CHRISTINA	10/06/2016	\$100.00
BALOH-UFFORD, MEGAN	10/06/2016	\$100.00
BANK OF UTAH - REFPAY TRUST AC	10/06/2016	\$15,000.00
BARSZCZOWSKI, MELISSA	10/06/2016	\$50.00
BEDFORD, JULIE	10/06/2016	\$38.88
BIGELOW, DEBBY	10/06/2016	\$41.61
BILDON PARTS AND SERVICE INC	10/06/2016	\$318.00
BLOOMFIELD HILLS HIGH SCHOOL R	10/06/2016	\$200.00
BOEHM, JENNIFER	10/06/2016	\$100.00
BRATNEY, BETHANY	10/06/2016	\$267.00
BRODERICK, NICOLE	10/06/2016	\$100.00
BROSTMAN, KAREN	10/06/2016	\$150.00
BURRY, ASHLEIGH	10/06/2016	\$100.00
BUSCEMI, LINDSEY	10/06/2016	\$100.00
CAMPOS, MICHELLE	10/06/2016	\$82.88
CAO, KAREN	10/06/2016	\$304.92
CHANEY, CAROLYN	10/06/2016	\$100.00
CINTAS CORPORATION #31	10/06/2016	\$221.30
CLAYTON, SUSAN	10/06/2016	\$225.00
CONTRACT PAPER GROUP INC	10/06/2016	\$5,566.90
COOPER, ALEC	10/06/2016	\$83.10
COURTEMANCHE, DANIELLE	10/06/2016	\$150.00
CUMMINS BRIDGEWAY LLC	10/06/2016	\$1,130.46
DAVULURI, VENKAT	10/06/2016	\$426.00
DECA IMAGES	10/06/2016	\$2,363.00
DEIGHTON, ANDREA	10/06/2016	\$100.00
DIGITAL AGE TECHNOLOGIES INC	10/06/2016	\$604,209.60
DILLON, MARY ANN	10/06/2016	\$60.00
DYE, CONNIE	10/06/2016	\$100.00
EBSCO INDUSTRIES INC	10/06/2016	\$385.42
EDTECHTEAM INC	10/06/2016	\$756.00
EVER KOLD REFRIGERATION	10/06/2016	\$210.00
EXELON CORPORATION	10/06/2016	\$3,827.13
FARMER, JULIE	10/06/2016	\$100.00
FERGUSON, MICHELE	10/06/2016	\$100.00
FLEETPRIDE INC	10/06/2016	\$173.96
FORD, STEPHANIE	10/06/2016	\$100.00
GANTT, RENEE	10/06/2016	\$100.00
GARBOOSHIAN, DIANE	10/06/2016	\$100.00
GARNER, LORI	10/06/2016	\$100.00
GAS STATION TV	10/06/2016	\$3,480.00

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
GERALT, KAYLA	10/06/2016	\$100.00
GETAWAY TOURS & CHARTERS INC	10/06/2016	\$2,482.00
GOVADA, KRISHNA	10/06/2016	\$249.00
GREEN, LAURA	10/06/2016	\$100.00
GRISA, KATHLEEN	10/06/2016	\$130.00
HARDY, TERESA	10/06/2016	\$50.00
HAZEN, LEANNE	10/06/2016	\$100.00
HENRY, CAITLIN	10/06/2016	\$100.00
HILL, SCOTT	10/06/2016	\$100.00
HIRSHFIELD, LAURA JANINE	10/06/2016	\$496.62
HOBRATH, SUSANNA	10/06/2016	\$50.00
HTWE, KHIN	10/06/2016	\$1,422.00
HUTCHINS, SHAYLEN	10/06/2016	\$53.25
INTEGRITY TESTING & SAFETY ADM	10/06/2016	\$300.00
ISC SERVICES INC	10/06/2016	\$3,375.00
IVY, JIONNY	10/06/2016	\$450.00
JACKSON TRUCK SERVICE INC	10/06/2016	\$495.34
JONES, TANYA	10/06/2016	\$350.00
KASANIC, KIMBERLY A.	10/06/2016	\$25.00
KAZALEH, CHARLES M.	10/06/2016	\$465.00
KERBRAT, JENNIFER	10/06/2016	\$98.95
KOWALCZYK, KERRY	10/06/2016	\$100.00
KRAMER, JENNIFER	10/06/2016	\$100.00
LAPORTE, LISA	10/06/2016	\$78.32
LATHAM, TAMMY	10/06/2016	\$718.73
LAWSON PRODUCTS INC	10/06/2016	\$229.33
LEE, MYLA	10/06/2016	\$656.45
LIFE INSURANCE COMPANY OF NORT	10/06/2016	\$20,676.86
LIFETOUCH NATIONAL SCHOOL STUD	10/06/2016	\$488.84
LIS, DOMINIC	10/06/2016	\$50.58
MA, LILY	10/06/2016	\$100.00
MALCZEWSKI, DIANA	10/06/2016	\$150.00
MANDEL, KRISTINE	10/06/2016	\$100.00
MANE, NUTAN SANJAY	10/06/2016	\$75.00
MATHESON TRI-GAS INC	10/06/2016	\$611.80
MATSON, MELISSA	10/06/2016	\$15.00
MCKAIG, HEATHER	10/06/2016	\$46.50
MEADOWBROOK ART CENTER	10/06/2016	\$408.00
MEDCO SUPPLY INC	10/06/2016	\$111.36
MENDOZA, KAREN	10/06/2016	\$100.00
MEYER, BRETT	10/06/2016	\$57.68
MICHIGAN ALTERNATIVE ATHLETIC	10/06/2016	\$50.00
MICHIGAN ASSOC FOR PUPIL TRANS	10/06/2016	\$135.00
MICHIGAN H.S. ATHLETIC ASSOC.	10/06/2016	\$20.00
MICHIGAN INTERSCHOLASTIC FOREN	10/06/2016	\$495.00
MICHIGAN INTERSCHOLASTIC PRESS	10/06/2016	\$77.50
MICHIGAN SCHOOL BAND & ORCHEST	10/06/2016	\$675.00
MICHIGAN.COM	10/06/2016	\$282.20

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

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MID-AMERICAN POMPON INC	10/06/2016	\$924.00
MOBILE ED PRODUCTIONS INC	10/06/2016	\$675.00
MOISEEFF, AUDREY	10/06/2016	\$83.38
MUSA, CARLY	10/06/2016	\$100.00
MYRAND, SHANNON	10/06/2016	\$150.00
NOODLE TOOLS INC	10/06/2016	\$396.00
NUTTY SCIENTISTS OF SOUTHEAST	10/06/2016	\$1,118.00
OAKLAND SCHOOLS	10/06/2016	\$6,000.00
OAKLAND SCHOOLS	10/06/2016	\$75.00
OWNBY, MATT	10/06/2016	\$100.00
PAYNE, JODY	10/06/2016	\$183.63
PENNYCUFF, JILL	10/06/2016	\$50.00
PHILLIPS, KARA	10/06/2016	\$123.43
PLANTE & MORAN CRESA LLC	10/06/2016	\$17,315.77
PLANTE & MORAN PLLC	10/06/2016	\$28,500.00
PONTE, COLLEEN	10/06/2016	\$50.00
PROVIDENCE OCCUPATIONAL HEALTH	10/06/2016	\$36.00
RAIS, MICHELLE	10/06/2016	\$97.27
REED, TERENCE L.	10/06/2016	\$30.00
REICHLEY, CARRIE	10/06/2016	\$79.92
RELIABLE DELIVERY	10/06/2016	\$1,679.25
ROBERTS, BONNIE	10/06/2016	\$37.75
ROTARY CLUB OF NOVI MICHIGAN	10/06/2016	\$332.00
SANCHEZ, ALEXANDRA	10/06/2016	\$100.00
SBSI SOFTWARE INC	10/06/2016	\$1,353.80
SCHOOL SPECIALTY INC	10/06/2016	\$1,816.70
SCHUMANN, RACHEL	10/06/2016	\$100.00
SHANK, KIMBERLY	10/06/2016	\$1,145.60
SOUND ENGINEERING INC	10/06/2016	\$178.50
STARR, PAMELA	10/06/2016	\$100.00
STATE OF MICHIGAN	10/06/2016	\$20.00
STEFANOU-TJIACHRIS, KRISTINA	10/06/2016	\$168.00
STRUCTURE TEC CORPORATION	10/06/2016	\$3,563.10
SUBSCRIPTION SERVICES OF AMERI	10/06/2016	\$410.96
TEAM SPORTS INC	10/06/2016	\$11,382.00
THE POLO FIELDS GOLF AND COUNT	10/06/2016	\$215.00
TMP ARCHITECTURE INC	10/06/2016	\$1,080.00
TODAY'S UNIFORM INC	10/06/2016	\$754.00
TOFILSKI, WILLIAM RAYMOND	10/06/2016	\$2,000.00
TORRES, CRUZ ELENA	10/06/2016	\$12.71
TREADWELL-SMITH, KYLEY	10/06/2016	\$100.00
TROY SCHOOL DISTRICT	10/06/2016	\$100.00
TURCHI, MARY	10/06/2016	\$131.42
UNITED AIR BRAKE CO	10/06/2016	\$256.00
UNITY SCHOOL BUS PARTS INC	10/06/2016	\$445.08
UPBEAT DANCE	10/06/2016	\$73.50
US FOODS INC	10/06/2016	\$220.36
VANLINTHOUT, SUE	10/06/2016	\$100.00

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
VESCO OIL CORPORATION	10/06/2016	\$240.00
WAGeworks INC	10/06/2016	\$931.12
WHEELER, MICHAELA	10/06/2016	\$205.65
WILKINSON, KAREN	10/06/2016	\$50.00
WILLIS, NANCY	10/06/2016	\$167.88
YUCHUCK, KERRI	10/06/2016	\$161.33
ZAHRADNIK, BRIDGET	10/06/2016	\$100.00
CHAPTER 13 TRUSTEE	10/06/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	10/06/2016	\$303.62
MEFSA	10/06/2016	\$126.20
MISDU	10/06/2016	\$2,136.72
PENNSYLVANIA HIGHER ED ASSISTA	10/06/2016	\$163.96
U.S. DEPARTMENT OF EDUCATION	10/06/2016	\$468.33
AKCASU, AUDREY	10/12/2016	\$100.00
ALSPAUGH, ANDREA	10/12/2016	\$100.00
BARANEK, LORI	10/12/2016	\$100.00
BARRICK, SUE	10/12/2016	\$100.00
BISHOP, NOLA	10/12/2016	\$100.00
BURNSIDE, HEATHER	10/12/2016	\$100.00
BURRY, MATT	10/12/2016	\$100.00
CAMPOS, MICHELLE	10/12/2016	\$100.00
CAROTHERS, KARI	10/12/2016	\$100.00
COSMAN, DAVID	10/12/2016	\$100.00
CRAWFORD, LIBBY	10/12/2016	\$56.54
DEHNE, ANNE	10/12/2016	\$100.00
DIAL, JEANNE	10/12/2016	\$100.00
DUTHIE, KAREN	10/12/2016	\$100.00
ENVIRO-CLEAN SERVICES INC	10/12/2016	\$130,521.81
ERICKSON, LISA	10/12/2016	\$100.00
ERNSTER, STEPHAN	10/12/2016	\$100.00
FILLIPPS, SHARON	10/12/2016	\$100.00
GRIMM, CARY	10/12/2016	\$100.00
GRUNDSTROM, JENNA	10/12/2016	\$100.00
JENKINS, ERIKKA	10/12/2016	\$100.00
KASSAB, KELSEY	10/12/2016	\$100.00
KIDON, COURTNEY	10/12/2016	\$100.00
KOZLOWSKI, KIMBERLY	10/12/2016	\$100.00
LEVIN, RONALD	10/12/2016	\$100.00
MALARKEY, MARIANNE	10/12/2016	\$100.00
MARTINEZ, DEBORAH	10/12/2016	\$49.97
MCDONALD, CARRI	10/12/2016	\$100.00
MCDONALD, STEVEN	10/12/2016	\$100.00
MICHALSKI, TOM	10/12/2016	\$100.00
MICHIGAN SCHOOL BAND & ORCHEST	10/12/2016	\$2,212.00
MOORE, JANELLE	10/12/2016	\$771.34
MULHALL, CAROL	10/12/2016	\$100.00
PAYNE, JODY	10/12/2016	\$100.00
PHILLIPS, KARA	10/12/2016	\$81.79

**Novi Community SD**  
**Check Register Web Version**  
 from 10/1/2016 to 10/31/2016

Check ID: AP

Vendor Name	Check Date	Check Amount
PITSCO INC	10/12/2016	\$1,725.51
PLANT, RENEE	10/12/2016	\$100.00
PM ENVIRONMENTAL INC	10/12/2016	\$5,880.00
RICOH USA INC	10/12/2016	\$10,970.18
RUGG, ILONA	10/12/2016	\$100.00
SAUER, JUDY	10/12/2016	\$100.00
SCHOLASTIC CLASSROOM MAGAZINES	10/12/2016	\$14,366.00
TIMMER, THOMAS	10/12/2016	\$100.00
TROOST, KIM	10/12/2016	\$100.00
TYRPAK, CHRISTOPHER	10/12/2016	\$100.00
VOLLMER, RENE A	10/12/2016	\$100.00
VSC INC	10/12/2016	\$2,745.00
WANDEL, COLLEEN	10/12/2016	\$100.00
WELLOCK, TRISHA	10/12/2016	\$100.00
YUCHUCK, KERRI	10/12/2016	\$100.00
ZEBROWSKI, LANA	10/12/2016	\$100.00
ZIMMERMAN, BARBARA	10/12/2016	\$385.04
ABC MANAGEMENT	10/14/2016	\$231.00
ABSOPURE WATER COMPANY DEPT #8	10/14/2016	\$50.00
ACE PIANO INC	10/14/2016	\$125.00
ACE TRANSPORTATION INC	10/14/2016	\$972.00
ALLIED INC	10/14/2016	\$1,500.00
AMCOMM TELECOMMUNICATIONS INC	10/14/2016	\$22,790.00
AT&T MOBILITY	10/14/2016	\$949.44
BABA LANGUAGE SERVICES	10/14/2016	\$100.00
BELLE TIRE DISTRIBUTORS	10/14/2016	\$1,287.52
BLOOMFIELD HILLS SCHOOL DISTRI	10/14/2016	\$1,693.00
CHARTWELLS DINING SERVICES	10/14/2016	\$305,944.83
CINTAS CORPORATION #31	10/14/2016	\$331.95
CITY OF NOVI WATER & SEWER DEP	10/14/2016	\$86.00
CURTISS, LYNETTE	10/14/2016	\$123.64
DEAF COMMUNITY ADVOCACY NETWORK	10/14/2016	\$94.50
DIRECT ENERGY BUSINESS INC	10/14/2016	\$62,812.46
DTE ENERGY	10/14/2016	\$202.86
EBEL, SHEILA	10/14/2016	\$166.52
ENVIRO-CLEAN SERVICES INC	10/14/2016	\$6,020.91
FORESTERS FINANCIAL FBO WANDA	10/14/2016	\$15,000.00
GURA, JOLENE	10/14/2016	\$15.00
HARRIS, RACHEL	10/14/2016	\$10.59
INCHAL, ABHISHEK	10/14/2016	\$219.00
KIM, EUN YOUNG	10/14/2016	\$482.40
LEFEVRE, KIMBERLY	10/14/2016	\$95.93
MCCARTHY & SMITH INC	10/14/2016	\$642,137.93
MCKONE, KRISTINA	10/14/2016	\$100.00
METROPOLITAN DETROIT BUREAU OF	10/14/2016	\$2,721.89
NU WAVE AQUARIUMS LTD	10/14/2016	\$69.00
OAKLAND SCHOOLS	10/14/2016	\$63,840.49
PRILLWITZ, NICOLE	10/14/2016	\$150.00

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

Vendor Name	Check Date	Check Amount
PROVIDENCE OCCUPATIONAL HEALTH	10/14/2016	\$1,279.00
SEAVER, AMY	10/14/2016	\$88.86
SENIOR ALL NIGHT PARTY	10/14/2016	\$23,100.00
STATE WIRE AND TERMINAL INC	10/14/2016	\$251.39
STEWART, HEATHER	10/14/2016	\$14.25
SURE RIDE TRANSPORATION LLC	10/14/2016	\$4,365.00
TOTAL PERFORMANCE TRAINING CEN	10/14/2016	\$1,457.50
TRANSPORTATION ACCESSORIES CO	10/14/2016	\$346.05
UNITY SCHOOL BUS PARTS INC	10/14/2016	\$85.02
VALENTINE, CYNTHIA	10/14/2016	\$177.66
WILKINSON, KAREN	10/14/2016	\$225.00
AT&T	10/17/2016	\$1,117.35
AT&T LONG DISTANCE	10/17/2016	\$12.09
BHAGWAGAR, BAPSY	10/17/2016	\$87.00
FURTAH, MELISSA	10/17/2016	\$211.19
GARCIA, TERRY	10/17/2016	\$86.95
HEPP, AMY	10/17/2016	\$440.00
KLENKE, AARON	10/17/2016	\$99.16
KOOMEN, KRISTYNE	10/17/2016	\$313.98
MACIE PUBLISHING COMPANY	10/17/2016	\$915.04
MICHIGAN ASSOCIATION OF SCHOOL	10/17/2016	\$2,550.00
MICHIGAN.COM	10/17/2016	\$54.60
OAKLAND COUNSELING ASSOCIATION	10/17/2016	\$50.00
OLSON'S RENTAL INC	10/17/2016	\$290.00
PRASAD-HEINTZ, SHALINI	10/17/2016	\$47.98
SCHILLING, HEATHER	10/17/2016	\$150.00
TEAM SPORTS INC	10/17/2016	\$350.00
TW SHIRTS	10/17/2016	\$800.00
US FOODS INC	10/17/2016	\$237.60
ABRAHAM, MARY	10/20/2016	\$162.95
ALL-PRO EXERCISE INC	10/20/2016	\$85.00
AMMONS, KATIE	10/20/2016	\$395.50
AT&T	10/20/2016	\$3,294.21
AT&T	10/20/2016	\$690.80
BOCO ENTERPRISES INC	10/20/2016	\$2,321.96
BROOKES BUNCH	10/20/2016	\$75.00
CITY OF NOVI WATER & SEWER DEP	10/20/2016	\$28,614.74
CONDON, LESLIE	10/20/2016	\$23.97
CONSUMERS ENERGY	10/20/2016	\$79.34
COSTCO	10/20/2016	\$110.00
DAN LEVIN PRODUCTIONS INC	10/20/2016	\$50.00
DILLON, MARY ANN	10/20/2016	\$54.00
ESSENTIAL EDUCATION	10/20/2016	\$1,035.00
GH2 BENEFITS LLC	10/20/2016	\$75.00
GREBINSKI, KRISTEN	10/20/2016	\$500.00
JANKE, JANICE	10/20/2016	\$70.00
KATHERINE'S CATERING & SPECIAL	10/20/2016	\$500.00
KAZALEH, CHARLES M.	10/20/2016	\$540.00

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
KILGORE, AMY	10/20/2016	\$55.98
MASON, DONALD J.	10/20/2016	\$705.00
MATTHEWS, STEVE	10/20/2016	\$386.62
MCCARTHY & SMITH INC	10/20/2016	\$213,395.70
MICHIGAN SCHOOL VOCAL MUSIC AS	10/20/2016	\$210.00
MID-AMERICAN POMPON INC	10/20/2016	\$264.00
NICK AT NIGHT DJ SERVICE	10/20/2016	\$200.00
OSCAR W. LARSON CO	10/20/2016	\$86,800.00
PEURACH, JOANNE	10/20/2016	\$59.20
PIERSON, LISA	10/20/2016	\$62.96
PITNEY BOWES PURCHASE POWER	10/20/2016	\$3,000.00
PLEET, JENNIFER	10/20/2016	\$529.75
RICOH USA INC	10/20/2016	\$1,817.22
RUSKIN, DANIELLE	10/20/2016	\$3,100.00
SCHRINER, STEPHANIE	10/20/2016	\$182.79
SINGH, SANDEEP	10/20/2016	\$76.50
STARR, PAMELA	10/20/2016	\$34.12
STATE OF MICHIGAN	10/20/2016	\$150.00
STEEH, ROBERT J.	10/20/2016	\$462.12
STRUCTURE TEC CORPORATION	10/20/2016	\$13,962.61
SZECHUAN EMPIRE NORTH INC	10/20/2016	\$152.00
TANNER, STACY	10/20/2016	\$91.69
THREE CEDARS FARM	10/20/2016	\$702.00
THRUN LAW FIRM P.C.	10/20/2016	\$10,461.50
TRAFFIC & SAFETY CONTROL SYSTE	10/20/2016	\$645.00
TW SHIRTS	10/20/2016	\$3,702.00
VANHOOSER, NINA	10/20/2016	\$79.99
WHITESIDE, WENDY	10/20/2016	\$190.00
AKCASU, AUDREY	10/21/2016	\$237.95
ALSPAUGH, ANDREA	10/21/2016	\$100.38
BLUE WATER AQUATICS	10/21/2016	\$260.00
BREHMER, JULIE	10/21/2016	\$37.80
CHAVARKAR, POOJA	10/21/2016	\$66.32
CORRION, KRISTIN	10/21/2016	\$110.33
DTE ENERGY	10/21/2016	\$11,867.87
ELLIS, JENNIFER	10/21/2016	\$266.71
ELSTER, ELIZABETH	10/21/2016	\$48.71
HADLEY, SHANNON	10/21/2016	\$95.21
HERMAN, KELSEY	10/21/2016	\$26.34
HURLEY, MICHELLE	10/21/2016	\$680.97
INTERIM HOME HEALTHCARE OF OAK	10/21/2016	\$1,455.00
KIDON, COURTNEY	10/21/2016	\$76.10
MACIE PUBLISHING COMPANY	10/21/2016	\$842.29
MARSHALL MUSIC	10/21/2016	\$445.00
MASON, MILDRED	10/21/2016	\$40.00
MCDONALD, STEVEN	10/21/2016	\$57.16
PENNYCUFF, LAURA	10/21/2016	\$134.97
PETTY CASH-ANN HANSEN (PS)	10/21/2016	\$136.10

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
PRINTNOLOGY INC	10/21/2016	\$835.40
TW SHIRTS	10/21/2016	\$816.00
ZIMMERMAN, JILL	10/21/2016	\$51.34
CHAPTER 13 TRUSTEE	10/25/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	10/25/2016	\$142.57
MISDU	10/25/2016	\$2,234.61
PENNSYLVANIA HIGHER ED ASSISTA	10/25/2016	\$145.73
U.S. DEPARTMENT OF EDUCATION	10/25/2016	\$457.12
UNITED STATES TREASURY	10/25/2016	\$87.53
ADER, KATHLEEN	10/25/2016	\$30.02
AMERICAN AWARDS AND ENGRAVING	10/25/2016	\$26.00
AMERICAN CANCER SOCIETY	10/25/2016	\$729.05
ANCHOR BAY HIGH SCHOOL	10/25/2016	\$170.00
ANN ARBOR HURON HIGH SCHOOL	10/25/2016	\$200.00
ANN ARBOR PIONEER HIGH SCHOOL	10/25/2016	\$200.00
BIANCO MOTORCOACH CHARTER	10/25/2016	\$4,383.00
BIRMINGHAM PUBLIC SCHOOLS	10/25/2016	\$9,157.29
BLOOM ROOFING SYSTEMS INC	10/25/2016	\$1,312,227.90
CENTURY RESOURCES	10/25/2016	\$5,985.46
COURSE WEAVER CORPORATION	10/25/2016	\$320.00
CROCKETT, DONALD	10/25/2016	\$39.58
DEAF COMMUNITY ADVOCACY NETWOR	10/25/2016	\$654.50
DTE ENERGY	10/25/2016	\$164.58
EVER KOLD REFRIGERATION	10/25/2016	\$200.00
EXECUTIVE ENERGY SERVICES LLC	10/25/2016	\$400.00
GABRYS, EDWARD KARL	10/25/2016	\$52.50
GIBBONS, JAMES M.	10/25/2016	\$52.50
HARBAR, ERIN	10/25/2016	\$81.51
HAYES, PATRICIA	10/25/2016	\$125.00
HOLLY HIGH SCHOOL	10/25/2016	\$125.00
HOLT ATHLETIC DEPARTMENT	10/25/2016	\$200.00
HORIZON ENGINEERING ASSOCIATES	10/25/2016	\$45,151.24
HOURIGAN, MARK	10/25/2016	\$150.00
HTWE, KHIN	10/25/2016	\$1,280.00
INTERIM HOME HEALTHCARE OF OAK	10/25/2016	\$1,885.00
IROQUOIS CLUB	10/25/2016	\$60.00
JOHN'S SANITATION INC	10/25/2016	\$285.00
KELP, WILLIAM	10/25/2016	\$720.00
KEM-TEC LAND SURVEYORS	10/25/2016	\$600.00
LIVE SAFE ACADEMY	10/25/2016	\$2,640.00
LIVONIA PUBLIC SCHOOLS	10/25/2016	\$200.00
LIVONIA PUBLIC SCHOOLS	10/25/2016	\$200.00
MENA, WILLIAM J.	10/25/2016	\$135.51
MILFORD HIGH SCHOOL	10/25/2016	\$150.00
MYERS, KIMBERLY	10/25/2016	\$75.00
NORTHVILLE HIGH SCHOOL	10/25/2016	\$300.00
NORTHVILLE HIGH SCHOOL	10/25/2016	\$80.00
OLAS TRANSLATIONS	10/25/2016	\$912.30



**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
PATEL, SHAILEE	10/25/2016	\$385.41
SAFEWAY SHREDDING LLC	10/25/2016	\$60.00
SALINE AREA SCHOOLS	10/25/2016	\$225.00
SCHMID, PAUL	10/25/2016	\$32.63
SME	10/25/2016	\$13,822.49
STRUCTURE TEC CORPORATION	10/25/2016	\$8,980.65
TW SHIRTS	10/25/2016	\$8,643.30
US FOODS INC	10/25/2016	\$216.00
WAYNE MEMORIAL HIGH SCHOOL	10/25/2016	\$750.00
WEST BLOOMFIELD HIGH SCHOOL	10/25/2016	\$150.00
WILKINS, ALYSSA	10/25/2016	\$200.00
ACADEMIC PLANNERS PLUS	10/26/2016	\$3,679.00
ALLIED LEISURE CORP	10/26/2016	\$1,168.82
CINTAS CORPORATION #31	10/26/2016	\$390.76
CITY OF NOVI WATER & SEWER DEP	10/26/2016	\$1,076.64
CORWIN, BARBARA	10/26/2016	\$150.00
DEINEK, KIM	10/26/2016	\$6.00
DTE ENERGY	10/26/2016	\$16,272.83
EDTECHTEAM INC	10/26/2016	\$276.00
FENCHEL, KENNETH	10/26/2016	\$2,800.00
FLYING ACES PRO FRISBEE TEAM	10/26/2016	\$460.00
GERMAN, SERENA	10/26/2016	\$225.00
HARTKE, AMANDA	10/26/2016	\$15.00
JILG, REBECCA	10/26/2016	\$250.00
KING, MARIANNE	10/26/2016	\$100.00
LOEFFLER-PARK, CATHRYN	10/26/2016	\$19.96
MATT WILHELM INC	10/26/2016	\$1,150.00
MCNISH, DERIC	10/26/2016	\$164.00
MICHIGAN.COM	10/26/2016	\$294.75
MILLER, LAUREN	10/26/2016	\$40.65
MINARD, SHAWN	10/26/2016	\$71.61
NOVI HIGH SCHOOL ATHLETIC BOOS	10/26/2016	\$5,340.00
NOVI MIDDLE SCHOOL PTO	10/26/2016	\$22,759.00
PEDIATRIC HEALTH CONSULTANTS I	10/26/2016	\$36,058.04
PROVIDENCE OCCUPATIONAL HEALTH	10/26/2016	\$76.00
SHINDORF, LISA	10/26/2016	\$188.00
SIMPLEXGRINNELL	10/26/2016	\$1,035.12
STEWART, HEATHER	10/26/2016	\$38.00
SUPERIOR TEXT LLC	10/26/2016	\$947.85
SZABO SALES	10/26/2016	\$116.77
THE HENRY FORD	10/26/2016	\$960.00
TODAY'S UNIFORM INC	10/26/2016	\$58.00
VSC INC	10/26/2016	\$2,520.56
VUICHARD, TATIANA	10/26/2016	\$251.64
WALSWORTH PUBLISHING COMPANY	10/26/2016	\$4,058.39
WALSWORTH PUBLISHING COMPANY	10/26/2016	\$9,100.00
WASTE MANAGEMENT OF MICHIGAN I	10/26/2016	\$64.33
A & R REPAIRS BAKER'S KNEAD IN	10/28/2016	\$2,317.00

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
ABDRABO-LARSON, AZIZA	10/28/2016	\$20.00
ADAMCZYK-KAWADA, RUTH	10/28/2016	\$20.00
AHMED, FOZIA	10/28/2016	\$20.00
ALLEN, TAMMY	10/28/2016	\$20.00
ANDERSON, DARIUS	10/28/2016	\$20.00
ASCENCIO, JOHN	10/28/2016	\$20.00
ASHWORTH, JULIE	10/28/2016	\$20.00
AT&T	10/28/2016	\$4,879.34
AYALA, SONIA	10/28/2016	\$20.00
AYERST, LAURA	10/28/2016	\$20.00
BAILEY, SUSAN	10/28/2016	\$20.00
BARNES, MARQUITA	10/28/2016	\$20.00
BAYYA, LALITHA	10/28/2016	\$20.00
BETTS, WENDY	10/28/2016	\$20.00
BIANCHI, LISA	10/28/2016	\$20.00
BLANKENSHIP, VALERIE	10/28/2016	\$20.00
BOILEAU, MARCIA	10/28/2016	\$20.00
BOURGEAU, TRACIE	10/28/2016	\$20.00
BRADLEY, JACQUELINE	10/28/2016	\$20.00
BRADLEY, JENNIFER	10/28/2016	\$20.00
BRYANT, KELLEY	10/28/2016	\$20.00
BRYCE, JULIE	10/28/2016	\$20.00
BUDD, ANNA-LISE	10/28/2016	\$20.00
CAMPBELL, DAVID	10/28/2016	\$20.00
CARBALLO, ROBIN	10/28/2016	\$20.00
CHELLAM VEDAMUTHU, NISHA	10/28/2016	\$20.00
CIOLLI, LISA	10/28/2016	\$20.00
COLLIAU, TONYA	10/28/2016	\$20.00
CONROY, LINDA	10/28/2016	\$20.00
CRAGGETTE, EDYCE	10/28/2016	\$20.00
CYR, KIMBERLY	10/28/2016	\$20.00
D'UVA, ANNETTE	10/28/2016	\$20.00
DARLING, KAREN	10/28/2016	\$20.00
DESHPANDE, JAYLAXMI	10/28/2016	\$20.00
DESORMEAU, BETH	10/28/2016	\$20.00
DHARIA, PURVI	10/28/2016	\$20.00
DUNN, JULIE	10/28/2016	\$20.00
E'LON, DEREK	10/28/2016	\$20.00
ESTFAN, SUZANNE	10/28/2016	\$20.00
FADANELLI, CHRISTINA	10/28/2016	\$20.00
FALSETTI, SALLY	10/28/2016	\$20.00
FOX, SHERRIE	10/28/2016	\$20.00
FRASIER, DENISE	10/28/2016	\$20.00
FRENCH, SHELLEY	10/28/2016	\$20.00
FURUSE, MITSUKO	10/28/2016	\$20.00
GANESH, USHA	10/28/2016	\$20.00
GHAZAL, ELIE	10/28/2016	\$20.00
GIZICKI-LIPSON, CORYN	10/28/2016	\$20.00

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
GORMAN, SALLY	10/28/2016	\$20.00
GOTUR, SUNITHA	10/28/2016	\$20.00
GREGG, ANNA	10/28/2016	\$20.00
GREGORY, CONNIE	10/28/2016	\$20.00
GROVER, PUNEET	10/28/2016	\$20.00
GUNKELMAN, MICHAEL	10/28/2016	\$20.00
GUPTA, VIDHULIKA	10/28/2016	\$20.00
HALMAGHI, KRISTIN	10/28/2016	\$20.00
HALVANGIS, KARLA	10/28/2016	\$20.00
HANG, JUNGQI	10/28/2016	\$20.00
HANSON-GAYNOR, SUSAN	10/28/2016	\$20.00
HARDER, MARGARET	10/28/2016	\$20.00
HARTSFIELD, TAMIKA	10/28/2016	\$20.00
HAUN, KEIKO	10/28/2016	\$20.00
HAVENS, EILEEN	10/28/2016	\$20.00
HENRY, PAULA	10/28/2016	\$20.00
HIXSON, DAWN	10/28/2016	\$20.00
HOLBEL, PAULA	10/28/2016	\$20.00
HOOD, KATHLEEN	10/28/2016	\$20.00
HORSBURGH, SUSAN	10/28/2016	\$20.00
HOSOTANI, MADOKA	10/28/2016	\$20.00
HUA, WENHUI	10/28/2016	\$20.00
HUANG, HEJU	10/28/2016	\$20.00
HUBER, ANNE	10/28/2016	\$20.00
IACOBELLI, SHELLY	10/28/2016	\$20.00
INGLESE, HEIDI	10/28/2016	\$20.00
ISHII, MINAKO	10/28/2016	\$20.00
JACKSON, ALANNA	10/28/2016	\$20.00
JACKSON-BROWN, PRISCILLA	10/28/2016	\$20.00
JAMISON, KRISTEN	10/28/2016	\$20.00
JARVIS, MARY	10/28/2016	\$20.00
JENKINS, BEVERLY	10/28/2016	\$20.00
KACAN, CHERYL	10/28/2016	\$20.00
KASAI, RISA	10/28/2016	\$20.00
KATULSKI, CAROL	10/28/2016	\$20.00
KHALILOVA, LYUDMILA	10/28/2016	\$20.00
KILPONEN, ANNIE	10/28/2016	\$20.00
KLERKX, ANDREA	10/28/2016	\$20.00
KOLLI, SAURAV	10/28/2016	\$20.00
KONDAPI, MEENA	10/28/2016	\$20.00
KOOMEN, KRISTYNE	10/28/2016	\$20.00
LAM, ELISA	10/28/2016	\$20.00
LEE, EUN HEE	10/28/2016	\$20.00
LEWIS, JEFFREY	10/28/2016	\$20.00
LEWIS, LISA	10/28/2016	\$20.00
MA, TIA	10/28/2016	\$20.00
MACEK, DANA	10/28/2016	\$20.00
MANNING, LISA	10/28/2016	\$20.00

**Novi Community SD**  
**Check Register Web Version**  
from 10/1/2016 to 10/31/2016

Check ID: AP

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check Amount</b>
MARCUS LINK, JODY	10/28/2016	\$20.00
MARZONIE, TRACEY	10/28/2016	\$20.00
MAUZY, CALEB	10/28/2016	\$20.00
MCALEER, CRISTINA	10/28/2016	\$20.00
MCCARTHY & SMITH INC	10/28/2016	\$556,144.33
MEDHORA, PARIJATHA	10/28/2016	\$20.00
MEHTA, DIPIKA	10/28/2016	\$20.00
MIESOWICZ, DOREEN	10/28/2016	\$20.00
MILLER, PATRICIA	10/28/2016	\$20.00
MINER, DEBORAH JENNINGS	10/28/2016	\$20.00
MIZEROWSKI, GRETCHEN	10/28/2016	\$20.00
MOUNT, MARY	10/28/2016	\$20.00
MURRAY, ELISE	10/28/2016	\$20.00
NAGARA, TADASHI	10/28/2016	\$20.00
NETTER, JULIE	10/28/2016	\$20.00
NORDBERG, LAURA	10/28/2016	\$20.00
NUNEZ, LORRIE	10/28/2016	\$20.00
O'CONNOR, THOMAS	10/28/2016	\$20.00
OBATA, TETSU	10/28/2016	\$20.00
ODUNTAN, OLUFEMI	10/28/2016	\$20.00
OEGEMA, MELANEE	10/28/2016	\$20.00
OLMER-BRAEUNER, CYNTHIA	10/28/2016	\$20.00
OMA, JULIE	10/28/2016	\$20.00
ONOUE, REIKO	10/28/2016	\$20.00
OPOKU-DIAWUO, CHRISTINA	10/28/2016	\$20.00
ORBAIN, LISA	10/28/2016	\$20.00
OZEIR, NADA	10/28/2016	\$20.00
PAHUJA, GEETIKA	10/28/2016	\$20.00
PALIKAINEN, ALEXIS	10/28/2016	\$20.00
PALLERLA, KIRANMAI	10/28/2016	\$20.00
PARKER, ANITA	10/28/2016	\$20.00
PARTHASARATHY, SOUNDARYA	10/28/2016	\$20.00
PATIENT, ROSEMARY	10/28/2016	\$20.00
PAUL, DIANE	10/28/2016	\$20.00
PLANTE & MORAN CRESA LLC	10/28/2016	\$17,222.24
PRYSON, ROSEMARIE	10/28/2016	\$20.00
RABINOWITZ, TRISH	10/28/2016	\$20.00
RADGENS, JULIE	10/28/2016	\$20.00
RAMAKRISHNA, SUKANYA	10/28/2016	\$20.00
RAMIREZ-ZAMARRIPA, KAREN	10/28/2016	\$20.00
REED, JOAN	10/28/2016	\$20.00
REILLY, CATHY	10/28/2016	\$20.00
RHOME, HEIDI	10/28/2016	\$20.00
RICHARDSON, TRICHA	10/28/2016	\$20.00
RICKEL, YVETTE	10/28/2016	\$20.00
RIDENOUR, TOBBY	10/28/2016	\$20.00
RILEY, MICHELLE	10/28/2016	\$20.00
ROBERSON, DENISE	10/28/2016	\$20.00

**Novi Community SD**  
**Check Register Web Version**  
 from 10/1/2016 to 10/31/2016

Check ID: AP

Vendor Name	Check Date	Check Amount
ROEST, CHERYL	10/28/2016	\$40.00
RUFFING, AMY	10/28/2016	\$20.00
RUSHTON, NISHA	10/28/2016	\$20.00
RYBA, SUSAN	10/28/2016	\$20.00
SAWARD, BETH	10/28/2016	\$20.00
SCHULTZ, CAROL	10/28/2016	\$20.00
SEASONS, FRANCES	10/28/2016	\$20.00
SHAH, PRATIKSHA	10/28/2016	\$20.00
SHERROD, MINAKO	10/28/2016	\$20.00
SLOAN, VICTORIA	10/28/2016	\$20.00
SME	10/28/2016	\$9,821.98
SMITH, JEFFREY	10/28/2016	\$20.00
STABLER, LISA	10/28/2016	\$20.00
STALLARD, KELLY	10/28/2016	\$20.00
STEMKOSKI, VICKI	10/28/2016	\$20.00
SUBASH, ANNAPURNA	10/28/2016	\$20.00
SUMIDA, HIROKO	10/28/2016	\$20.00
TANEI, AKIKO	10/28/2016	\$20.00
TATE, ZAKERY	10/28/2016	\$20.00
THOMPSON, NANCY	10/28/2016	\$20.00
TMP ARCHITECTURE INC	10/28/2016	\$40,944.14
UOZUMI, MAKI	10/28/2016	\$20.00
VADLAMUDI, SITA	10/28/2016	\$20.00
VANKIRK, SHERI	10/28/2016	\$20.00
VANRIPER, DAWN	10/28/2016	\$20.00
VANWIEMEERSCH, KATHLEEN	10/28/2016	\$20.00
VORA, JYOTI	10/28/2016	\$20.00
WAECHTER, HOLLY	10/28/2016	\$20.00
WALLER, NICOLE	10/28/2016	\$20.00
WARD, LORETTA	10/28/2016	\$20.00
WARNER, CHERI	10/28/2016	\$20.00
WASSERMAN, RACHEL	10/28/2016	\$20.00
WATTS, JENNIFER	10/28/2016	\$20.00
WEIL, MICHELLE	10/28/2016	\$20.00
WELGOSH, MARIE ANNE	10/28/2016	\$20.00
WOOLSTON, TRACI	10/28/2016	\$20.00
YUN, SANGHEE	10/28/2016	\$20.00
ZENG, WEN	10/28/2016	\$20.00
		<b>Issued:</b> \$830,416.37
		<b>Reversed:</b> \$835.40
		<b>Cancelled:</b> \$3,856,259.45
<b>AP Checks Processed:</b>	<b>614</b>	<b>AP Bank Total:</b> <b>\$4,687,511.22</b>
<b>Total Checks Processed:</b>	<b>614</b>	<b>Grand Total:</b> <b>\$4,687,511.22</b>

**Novi Community SD**  
**Check Register Web Version**

from 10/1/2016 to 10/31/2016

Check Totals by by Fund    Check ID: AP

<b>Fund</b>	<b>Fund Description</b>	<b>Status</b>	<b>Status Desc.</b>	<b>Check Amount</b>
110	General Fund	CX	Cancelled	\$369,420.86
110	General Fund	IS	Issued	\$32,333.33
120	Special Ed	CX	Cancelled	\$10,272.98
120	Special Ed	IS	Issued	\$50,342.45
130	Community Ed	CX	Cancelled	\$4,861.57
130	Community Ed	IS	Issued	\$74.00
140	Athletics	CX	Cancelled	\$16,365.83
140	Athletics	IS	Issued	\$11,650.80
160	Federal Grants	IS	Issued	\$95.21
170	Academics	CX	Cancelled	\$22,283.21
170	Academics	IS	Issued	\$596.00
230	Recreation Fund	CX	Cancelled	\$67,534.51
230	Recreation Fund	IS	Issued	\$8,738.00
250	Food Service Fund	CX	Cancelled	\$313,640.08
250	Food Service Fund	IS	Issued	\$1,644.22
420	2014 Capital Projects Fund	CX	Cancelled	\$2,959,005.20
420	2014 Capital Projects Fund	IS	Issued	\$662,670.73
610	Student Activity	CX	Cancelled	\$92,875.21
610	Student Activity	IS	Issued	\$62,271.63
610	Student Activity	RV	Reversed	\$835.40
<b>Total:</b>				<b>4,687,511.22</b>