

Novi Community SD
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Vendor Name	Check Date	Check Amount
AKOURI, MICHAEL	04/01/2016	\$43.34
BREHMER, JULIE	04/01/2016	\$236.72
CAMPBELL, MARY	04/01/2016	\$133.78
CINTAS CORPORATION #31	04/01/2016	\$94.50
CLIFT, BARBARA	04/01/2016	\$169.53
CONTRACT PAPER GROUP INC	04/01/2016	\$1,010.80
CRILLEY, MIKI	04/01/2016	\$95.57
CRISTIANO, JOAN	04/01/2016	\$43.40
CUMMINS BRIDGEWAY LLC	04/01/2016	\$400.33
DICK, JEANETTE	04/01/2016	\$55.00
DIGLIO, CAROL	04/01/2016	\$816.46
DOLIN, ALISON	04/01/2016	\$181.54
ELITE FUND INC	04/01/2016	\$325.00
FORSTER, JODI	04/01/2016	\$126.66
GLOBAL COMPLIANCE NETWORK INC	04/01/2016	\$425.00
HANG, JEAN	04/01/2016	\$370.00
HAVILAND, MARIAN	04/01/2016	\$29.94
J & P MICHIGAN EVALUATION GROU	04/01/2016	\$2,500.00
KOLLI, NARESH	04/01/2016	\$325.00
O'SHAUGHNESSY, JAN	04/01/2016	\$145.00
OAKLAND COUNTY HEALTH DIVISION	04/01/2016	\$3,556.00
OZARK DELIGHT	04/01/2016	\$204.35
PENNYCUFF, LAURA	04/01/2016	\$48.11
POHLONSKI, EMILY	04/01/2016	\$68.25
ROTARY CLUB OF NOVI MICHIGAN	04/01/2016	\$356.00
SAFEWAY SHREDDING LLC	04/01/2016	\$60.00
SAMANTAPUDI, PRASADARAJU	04/01/2016	\$177.76
SCAGNETTI, TONY	04/01/2016	\$32.16
SCHOLASTIC BOOK FAIRS	04/01/2016	\$9,175.66
SCHOOL NUTRITION ASSOCIATION	04/01/2016	\$145.50
STATE OF MICHIGAN	04/01/2016	\$222.16
TODAY'S UNIFORM INC	04/01/2016	\$754.00
ALL STAR MOTORCOACH INC	04/01/2016	\$950.00
AT&T	04/01/2016	\$1,000.00
BABA LANGUAGE SERVICES	04/01/2016	\$150.00
JS FRY CONSULTING	04/01/2016	\$7,129.92
CHAPTER 13 TRUSTEE	04/11/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	04/11/2016	\$177.72
MEFSA	04/11/2016	\$126.20
MISDU	04/11/2016	\$2,143.47
PENNSYLVANIA HIGHER ED ASSISTA	04/11/2016	\$191.34
U.S. DEPARTMENT OF EDUCATION	04/11/2016	\$486.44
ACME PROMOTIONAL & APPAREL LLC	04/14/2016	\$7,490.30
ALLGRAPHICS CORPORATION	04/14/2016	\$681.75
ANDYMARK INC.	04/14/2016	\$66.18
AT&T MOBILITY	04/14/2016	\$516.04
BAEZA, MELISSA	04/14/2016	\$112.00
BAYERL PRODUCTIONS	04/14/2016	\$180.00

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BEGUM, SHANJIDA	04/14/2016	\$55.00
BEYER, TODD	04/14/2016	\$416.00
BURNSIDE, HEATHER	04/14/2016	\$129.47
CANTON HIGH SCHOOL	04/14/2016	\$60.00
CDW GOVERNMENT INC	04/14/2016	\$232.00
CHAPUT, CAROL	04/14/2016	\$57.66
CIANCIO, WANDA	04/14/2016	\$413.83
CIOLLI, LISA	04/14/2016	\$315.00
CITY OF NOVI WATER & SEWER DEP	04/14/2016	\$12,286.75
CONTRACT PAPER GROUP INC	04/14/2016	\$1,010.80
CRISTIANO, JOAN	04/14/2016	\$55.00
DECA IMAGES	04/14/2016	\$575.00
DELO, JASON AVERY	04/14/2016	\$31.60
DIRECT ENERGY BUSINESS INC	04/14/2016	\$57,709.18
DTE ENERGY	04/14/2016	\$231.28
DTE ENERGY	04/14/2016	\$10,937.02
EMBROID ME	04/14/2016	\$298.50
ENVIRO-CLEAN SERVICES INC	04/14/2016	\$5,447.49
EVANS, DONNA	04/14/2016	\$55.00
EVER KOLD REFRIGERATION	04/14/2016	\$1,045.00
EXELON CORPORATION	04/14/2016	\$46,716.11
FEDEX	04/14/2016	\$55.04
FOUNDATIONS OF CREATIVE VISION	04/14/2016	\$2,633.40
GAVOOR, NANCY C.	04/14/2016	\$1,000.00
GRAINGER	04/14/2016	\$28.00
GRAND BLANC HIGH SCHOOL	04/14/2016	\$30.00
HARRIS, RACHEL	04/14/2016	\$252.56
HAYNES-HANKERSON, PATRICIA	04/14/2016	\$578.53
HEUR, NICOLE	04/14/2016	\$55.98
HOKETT, CHARLES	04/14/2016	\$80.00
HULVERSON, ELLEN	04/14/2016	\$195.56
JONES, BARB	04/14/2016	\$55.00
KATHERINE'S CATERING & SPECIAL	04/14/2016	\$1,182.50
KAZALEH, CHARLES M.	04/14/2016	\$465.00
KENNEDY, MARIE	04/14/2016	\$87.75
KONA ICE MICHIGAN	04/14/2016	\$125.00
KOTANI, YUKINARI	04/14/2016	\$26.50
KOZLOWSKI, KIMBERLY	04/14/2016	\$52.10
KWASNY, KEITH	04/14/2016	\$450.00
LANDMARK TOURS & TRAVEL INC	04/14/2016	\$722.00
LAUER, KELLI	04/14/2016	\$233.35
LIM-ARENA, DEBORAH	04/14/2016	\$2,696.10
LISOWSKY, ROXANN	04/14/2016	\$61.41
LOLLO, JESSE	04/14/2016	\$10.47
LUMINOUS LIFE YOGA LLC	04/14/2016	\$27.00
MARQUIS THEATRE	04/14/2016	\$150.00
MARRA, KELLY	04/14/2016	\$8.64
MASON, DONALD J.	04/14/2016	\$1,170.00

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MATHESON TRI-GAS INC	04/14/2016	\$568.55
MCMASTER-CARR SUPPLY COMPANY	04/14/2016	\$447.60
MENDOZA, KAREN	04/14/2016	\$325.00
MICHIGAN SCHOOL VOCAL MUSIC AS	04/14/2016	\$480.00
MOISEEFF, AUDREY	04/14/2016	\$105.07
NORRIS, KIMBERLY R.	04/14/2016	\$660.00
NORTHEY, LISA	04/14/2016	\$400.00
NOVI HIGH SCHOOL ATHLETIC BOOS	04/14/2016	\$300.00
NUTTY SCIENTISTS OF SOUTHEAST	04/14/2016	\$700.00
PETTY CASH-NICOLE CARTER OR MI	04/14/2016	\$620.31
PRINTNOLOGY INC	04/14/2016	\$455.93
RELIABLE DELIVERY	04/14/2016	\$1,950.50
RICOH USA INC	04/14/2016	\$19,748.46
SAFEWAY SHREDDING LLC	04/14/2016	\$60.00
SANKOVIC, MICHELLE	04/14/2016	\$146.00
SCHEER MAGIC PRODUCTION INC	04/14/2016	\$1,250.00
SCHOFF, WILLIAM	04/14/2016	\$84.02
SCHOLASTIC BOOK FAIRS	04/14/2016	\$3,793.23
SCOBIE, ERIC	04/14/2016	\$44.29
SERVICE SPORTS	04/14/2016	\$1,230.00
SMITH, JASON	04/14/2016	\$131.38
SNAVELY, MEAGAN	04/14/2016	\$370.00
STALEY, DONALD ALBERT	04/14/2016	\$96.00
STARR, PAMELA	04/14/2016	\$97.97
STOTLER, DIANA	04/14/2016	\$329.98
STRICKER, CHRISTINE	04/14/2016	\$30.00
TAYLOR, MELODY MARIE	04/14/2016	\$220.00
THE BEST DEALS FOR YOU LLC	04/14/2016	\$1,140.00
THE HUNTINGTON NATIONAL BANK	04/14/2016	\$575.00
TOFILSKI, WILLIAM RAYMOND	04/14/2016	\$4,080.00
TW SHIRTS	04/14/2016	\$330.00
VANDEVENNE, JENNA	04/14/2016	\$1,419.00
VEX ROBOTICS INC.	04/14/2016	\$98.48
WAANANEN, NIKKI	04/14/2016	\$35.26
WAGeworks INC	04/14/2016	\$943.48
WENNER, CHRISTINE	04/14/2016	\$159.59
YUCHUCK, KERRI	04/14/2016	\$76.56
ARMSTRONG, CHRISTINA	04/14/2016	\$32.99
GASSEL, JAY	04/14/2016	\$216.54
HUANG, CHRIS	04/14/2016	\$513.86
MCCARTHY & SMITH INC	04/14/2016	\$701,542.46
MOORE, JANELLE	04/14/2016	\$178.56
WEST, BRIAN	04/14/2016	\$750.14
ABC MANAGEMENT	04/15/2016	\$734.00
ARENAS, JOSE	04/15/2016	\$175.00
BEAUDOIN, SHARON	04/15/2016	\$100.00
BHATTACHARJEE, SUDIP	04/15/2016	\$175.00
CHACKO, GEORGE	04/15/2016	\$175.00

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CHARTWELLS DINING SERVICES	04/15/2016	\$227,789.37
CHESTER, EVEANNA	04/15/2016	\$55.00
CHOI, HYUN	04/15/2016	\$175.00
CHOMA, SUSAN	04/15/2016	\$175.00
DAMON, ERIN	04/15/2016	\$44.00
DESHPANDE, ARCHANA	04/15/2016	\$175.00
EDUARDO DEOLIVEIRA	04/15/2016	\$500.00
FORESITE DESIGN INC	04/15/2016	\$968.42
FORKEY, LYNNE	04/15/2016	\$175.00
GAMM, SHARON	04/15/2016	\$175.00
GHANNAM, CINDY	04/15/2016	\$175.00
GUENTHER, MARK	04/15/2016	\$175.00
GUSTAFSON, NICOLE	04/15/2016	\$124.32
HANDLOSER, KAREN	04/15/2016	\$175.00
KATINAS, KAREN	04/15/2016	\$30.00
KATO, MIHO	04/15/2016	\$175.00
KILIKEVICIUS, DIANE	04/15/2016	\$175.00
LEE, KWANGNOH	04/15/2016	\$175.00
LINGENFELTER, JULIE	04/15/2016	\$175.00
MACK, STEPHANIE	04/15/2016	\$175.00
MARTINEZ, MIGUEL AGUIRRE	04/15/2016	\$175.00
MICHIGAN.COM	04/15/2016	\$432.30
MIESOWICZ, JAMES	04/15/2016	\$175.00
NADJARIAN, SONA	04/15/2016	\$175.00
NAGRA, MANPREET	04/15/2016	\$100.00
NU WAVE AQUARIUMS LTD	04/15/2016	\$82.99
PITCHER, MARK	04/15/2016	\$175.00
PLANTE & MORAN CRESA LLC	04/15/2016	\$17,293.88
POINSETT, CRAIG	04/15/2016	\$175.00
POPYK, AMY	04/15/2016	\$175.00
PUTTI, DAVID	04/15/2016	\$30.00
SANKOVIC, MICHELLE	04/15/2016	\$55.00
SARLING, DAVID	04/15/2016	\$175.00
SBSI SOFTWARE INC	04/15/2016	\$1,046.60
SHETH, DEVANG	04/15/2016	\$175.00
STRUCTURE TEC CORPORATION	04/15/2016	\$4,690.36
SUMMERS, ROBERT	04/15/2016	\$175.00
SURE RIDE TRANSPORATION LLC	04/15/2016	\$10,865.00
TRANSOU, LAURIE	04/15/2016	\$175.00
TWOMEY, JOHN	04/15/2016	\$175.00
VALENTINE, CYNTHIA	04/15/2016	\$196.56
VAVILALA, ANANTH	04/15/2016	\$175.00
VILLACORTA, CHRISTINA	04/15/2016	\$55.00
WUJCZYK, KATHERINE	04/15/2016	\$175.00
YOU, DONGWAN	04/15/2016	\$175.00
A PARTS WAREHOUSE	04/21/2016	\$164.55
ABLE TESTING CO	04/21/2016	\$195.00
ACME PROMOTIONAL & APPAREL LLC	04/21/2016	\$138.00

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ALLEGRA MARKETING PRINT MAIL -	04/21/2016	\$226.85
AMERICAN HEART ASSOCIATION	04/21/2016	\$1,981.90
AT&T	04/21/2016	\$697.56
AVENTRIC TECHNOLOGIES LLC	04/21/2016	\$83.00
BARRICK, SUE	04/21/2016	\$41.62
BELLE TIRE DISTRIBUTORS	04/21/2016	\$2,780.75
BLOOM, JANET	04/21/2016	\$151.54
BRYANT, TRACEY	04/21/2016	\$283.00
CHAPIN-DUBE, MEGAN	04/21/2016	\$125.00
CINTAS CORPORATION #31	04/21/2016	\$283.50
CONSUMERS ENERGY	04/21/2016	\$14,470.51
COSMAN, DAVID	04/21/2016	\$219.95
CUMMINS BRIDGEWAY LLC	04/21/2016	\$980.27
CURTISS, LYNETTE	04/21/2016	\$12.68
DECA IMAGES	04/21/2016	\$85.00
DOLIN, ALISON	04/21/2016	\$67.90
EARLY LEARNING FOUNDATION	04/21/2016	\$8,500.00
EBEL, SHEILA	04/21/2016	\$96.36
ENVIRO-CLEAN SERVICES INC	04/21/2016	\$3,539.40
EVANS, MICHELLE	04/21/2016	\$110.55
FAWAZ, CARLA	04/21/2016	\$58.80
FEDEX	04/21/2016	\$21.77
HICKEY LEADERSHIP GROUP	04/21/2016	\$112.50
HUANG, CHRIS	04/21/2016	\$100.25
INTERIOR ENVIRONMENTS LLC	04/21/2016	\$4,816.60
KAMMANADIMINTI, KALYANI	04/21/2016	\$65.92
KENNEDY, MARIE	04/21/2016	\$906.75
L IMAGES	04/21/2016	\$2,870.42
LEISURE UNLIMITED LLC	04/21/2016	\$450.50
M-2 AUTO PARTS INC	04/21/2016	\$91.76
MOORE, JANELLE	04/21/2016	\$204.03
NOVI HIGH SCHOOL BAND BOOSTERS	04/21/2016	\$12.36
OAKLAND SCHOOLS	04/21/2016	\$41,852.33
PENNYCUFF, LAURA	04/21/2016	\$45.98
PHILLIPS, KARA	04/21/2016	\$87.51
POHLONSKI, EMILY	04/21/2016	\$4,215.80
RATA2EE INC	04/21/2016	\$2,448.00
RUGG, ILONA	04/21/2016	\$58.77
SAFEWAY SHREDDING LLC	04/21/2016	\$100.00
SEHI COMPUTER PRODUCTS	04/21/2016	\$385.88
THRUN LAW FIRM P.C.	04/21/2016	\$9,769.76
TMP ARCHITECTURE INC	04/21/2016	\$43,942.09
UNITY SCHOOL BUS PARTS INC	04/21/2016	\$566.18
VESCO OIL CORPORATION	04/21/2016	\$240.00
WEI, SAINAN	04/21/2016	\$6,000.00
WW WILLIAMS MIDWEST INC	04/21/2016	\$245.29
ABC MANAGEMENT	04/22/2016	\$295.00
BARANIK, KRISTY	04/22/2016	\$135.54

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EVER KOLD REFRIGERATION	04/22/2016	\$1,295.00
GRANT, JANET OR TODD	04/22/2016	\$981.72
HAVILAND, MARIAN	04/22/2016	\$55.00
INTERIM HOME HEALTHCARE OF OAK	04/22/2016	\$800.00
JACKSON TRUCK SERVICE INC	04/22/2016	\$464.40
KASIK, TERRI	04/22/2016	\$55.00
LORENZ, KATRINA	04/22/2016	\$255.96
MATHESON TRI-GAS INC	04/22/2016	\$84.17
MCCARTHY & SMITH INC	04/22/2016	\$863,144.05
NEW HORIZONS REHABILITATION SE	04/22/2016	\$1,089.00
OLAS TRANSLATIONS	04/22/2016	\$317.07
ORR, HEYDIE	04/22/2016	\$110.70
PAQUETTE, AMY	04/22/2016	\$55.00
RAMAKRISHNAN, RATISH	04/22/2016	\$261.40
SAMBORSKI, CYNTHIA	04/22/2016	\$55.00
SURE RIDE TRANSPORATION LLC	04/22/2016	\$6,720.00
WARREN, LACINDA	04/22/2016	\$96.44
CHAPTER 13 TRUSTEE	04/25/2016	\$264.60
GREAT LAKES HIGHER EDUCATION G	04/25/2016	\$162.54
MISDU	04/25/2016	\$2,143.47
PENNSYLVANIA HIGHER ED ASSISTA	04/25/2016	\$110.54
U.S. DEPARTMENT OF EDUCATION	04/25/2016	\$460.25
ABEL, MARCI	04/28/2016	\$101.01
ABSOPURE WATER COMPANY DEPT #8	04/28/2016	\$56.25
ADER, KATHLEEN	04/28/2016	\$180.38
ADN ADMINISTRATORS INC	04/28/2016	\$3,848.20
ANDYMARK INC.	04/28/2016	\$180.82
BOCO ENTERPRISES INC	04/28/2016	\$22,411.74
CARNIVAL BOUNCE RENTALS	04/28/2016	\$200.00
CINTAS CORPORATION #31	04/28/2016	\$94.50
CROMWELL, NICOLE	04/28/2016	\$11.44
CUMMINS BRIDGEWAY LLC	04/28/2016	\$124.46
EDWARDS, MOLLY	04/28/2016	\$108.20
ENDRESS, ELISA	04/28/2016	\$62.61
EXECUTIVE ENERGY SERVICES LLC	04/28/2016	\$400.00
GEORGE, SHIRLEY	04/28/2016	\$41.88
GOPHER	04/28/2016	\$245.12
HARTKE, AMANDA	04/28/2016	\$53.56
HOLLAND BUS COMPANY	04/28/2016	\$417.79
HULVERSON, ELLEN	04/28/2016	\$183.60
I.D. CONCEPTS LLC	04/28/2016	\$1,178.45
INDUSTRIAL ARTS SUPPLY CO (IAS	04/28/2016	\$321.11
INTEGRATED DESIGN SOLUTIONS LL	04/28/2016	\$31,302.00
INTERCULTURAL TRAINING ASSOCIA	04/28/2016	\$457.15
JOCZ, ANN-MARIE	04/28/2016	\$109.93
JOHNSON, BRANDON	04/28/2016	\$200.00
KEMMERER, HEATHER	04/28/2016	\$500.00
LAUER, KELLI	04/28/2016	\$10.60

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LIFE INSURANCE COMPANY OF NORT	04/28/2016	\$22,644.54
LITCHFIELD, PENNY	04/28/2016	\$287.42
LONE STAR PERCUSSION	04/28/2016	\$7,600.00
MCCARTHY & SMITH INC	04/28/2016	\$757,023.10
MCMASTER-CARR SUPPLY COMPANY	04/28/2016	\$559.45
MESSA (MICHIGAN EDUCATION SPEC	04/28/2016	\$569,981.61
MICHIGAN MATHEMATICS LEAGUE	04/28/2016	\$90.00
MICHIGAN STATE UNIVERSITY	04/28/2016	\$1,110.00
MICHIGAN.COM	04/28/2016	\$943.20
NATURAL STONE DISTRIBUTORS	04/28/2016	\$944.00
NICK AT NIGHT DJ SERVICE	04/28/2016	\$1,599.00
NORTHVILLE HIGH SCHOOL	04/28/2016	\$132.65
OAKLAND SCHOOLS	04/28/2016	\$41,939.17
ORR, HEYDIE	04/28/2016	\$53.54
PANTALONE, BREDA	04/28/2016	\$602.06
PRILLWITZ, NICOLE	04/28/2016	\$28.82
PRINTNOLOGY INC	04/28/2016	\$95.00
RAMAKRISHNAN, RATISH	04/28/2016	\$49.77
READ A LATTE CAFE	04/28/2016	\$49.50
SAXTON, ROBERT	04/28/2016	\$65.37
SENIOR ALL NIGHT PARTY	04/28/2016	\$1,200.00
ST. MATTHEW LUTHERAN SCHOOL	04/28/2016	\$686.00
ST. PATRICK CATHOLIC PARISH	04/28/2016	\$1,086.00
ST. WILLIAM PARISH	04/28/2016	\$979.79
TRAINOR, LISA	04/28/2016	\$900.00
VSC INC	04/28/2016	\$2,271.00
WANG, AUSTIN	04/28/2016	\$100.00
WASSON, JILL	04/28/2016	\$205.91
WORDEN, AKIKO K.	04/28/2016	\$21.67
SMITH, AMY	04/28/2016	\$300.00
		Issued: \$757,803.55
		Cancelled: \$2,964,543.88
AP Checks Processed:	318	AP Bank Total: \$3,722,347.43
Total Checks Processed:	318	Grand Total: \$3,722,347.43

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Fund	Fund Description	Status	Status Desc.	Check Amount
110	General Fund	CX	Cancelled	\$188,893.13
110	General Fund	IS	Issued	\$659,563.99
120	Special Ed	CX	Cancelled	\$21,425.72
120	Special Ed	IS	Issued	\$1,794.13
130	Community Ed	CX	Cancelled	\$1,076.60
140	Athletics	CX	Cancelled	\$1,290.00
140	Athletics	IS	Issued	\$30.00
160	Federal Grants	CX	Cancelled	\$43.90
160	Federal Grants	IS	Issued	\$29,351.47
170	Academics	CX	Cancelled	\$685.98
170	Academics	IS	Issued	\$96.36
230	Recreation Fund	CX	Cancelled	\$51,529.29
230	Recreation Fund	IS	Issued	\$2,523.50
250	Food Service Fund	CX	Cancelled	\$234,584.31
250	Food Service Fund	IS	Issued	\$409.40
340	2012R Debt	CX	Cancelled	\$75.00
360	2015 Refunding Debt	CX	Cancelled	\$500.00
420	CP14	CX	Cancelled	\$2,393,974.34
420	CP14	IS	Issued	\$40,813.62
610	Student Activity	CX	Cancelled	\$70,465.61
610	Student Activity	IS	Issued	\$23,221.08
			Total:	3,722,347.43